

# Check Register 7/1/2018 Through 6/30/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/9/2018				
Check Number		WT010709				
8639	T-1	0	2,077.01	55384	PENSERV PLAN SERVICES, INC	BW: J39
Total for check number WT010709			2,077.01			
Check Number		WT020709				
8639	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J39
Total for check number WT020709			250.00			
Check Number		WT030709				
8639	T-3	0	1,970.82	62308	U.S. BANK N.A. MINNESOTA	BW: J39 A93
Total for check number WT030709			1,970.82			
Check Date		7/10/2018				
Check Number		155147				
1998	14-0589	1	197.00	70696	MARKETING ON THE MOVE, LLC	SOCIAL MEDIA SUMMER CAMP WEBINAR THAT NICOLE LYONS WILL WATCH ON JUNE 26 AND 27, 2018
Total for check number 155147			197.00			
Check Number		155148				
1999	NAJERA 18-19	0	33.12	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	9/1/18-8/31/19
1999	NAJERA 18-19	0	161.88	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBRSHP JOHJANIA NAJER
Total for check number 155148			195.00			
Check Number		155149				
4618	717744	0	10.00	70842	BRANT ALLEGRETTI	REF SOLO CONTEST FEE
Total for check number 155149			10.00			
Check Number		155152				
1998	3048569396 M	0	488.20	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 M	0	318.93	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 M	0	59.90	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 M	0	151.39	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 M	0	250.28	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 M	0	153.25	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 M	0	123.58	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 M	0	66.69	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 M	0	45.06	00001242	ATMOS ENERGY	PARKVIEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 M	0	130.18	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 M	0	249.68	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 M	0	124.81	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 M	0	127.28	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 M	0	92.66	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 M	0	197.70	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 M	0	233.62	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 M	0	131.61	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 M	0	106.88	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 M	0	143.67	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 M	0	54.14	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 M	0	287.40	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 M	0	140.88	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 M	0	168.58	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 M	0	83.39	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 M	0	66.85	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 M	0	50.63	00001242	ATMOS ENERGY	SHOP
1998	3048569396 M	0	105.03	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 M	0	88.95	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 M	0	125.43	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 M	0	96.37	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 M	0	176.75	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 M	0	53.11	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 M	0	305.59	00001242	ATMOS ENERGY	KCAL
1998	3048569396 M	0	-80.96	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 M	0	218.79	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 M	0	104.41	00001242	ATMOS ENERGY	CAPROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 M	0	398.68	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 M	0	111.21	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 M	0	140.88	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 M	0	90.81	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 M	0	49.39	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 M	0	169.84	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 M	0	63.61	00001242	ATMOS ENERGY	BASSWOOD
1998	3048569396 M	0	129.76	00001242	ATMOS ENERGY	FOSSIL HILL
<b>Total for check number 155152</b>			<b>6,394.89</b>			
<b>Check Number 155153</b>						
8658	263383	0	130.00	66004	BELL'S MUSIC SHOP, INC.	PO#18006839
8658	263383CR	1	-130.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2,300.00
8658	268727	1	79.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2,300.00
8658	M263165	1	396.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2,300.00
8658	M262210	1	1,793.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2,300.00
1998	263469	1	-71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	275006	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	279124	1	305.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	275920	1	492.22	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
<b>Total for check number 155153</b>			<b>3,032.72</b>			
<b>Check Number 155154</b>						
4618	CHS GBB 2018	1	100.00	65946	BOWKAY DESIGNS, LLC	FLOWER ARRANGMENT CENTERPIECES FOR CHS GIRLS BASKETBALL BANQUET
<b>Total for check number 155154</b>			<b>100.00</b>			
<b>Check Number 155155</b>						
1998	037628	1	460.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	037627	1	1,038.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
<b>Total for check number 155155</b>			<b>1,498.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155156</b>						
1998	2229	1	1,125.00	68830	BSG MEDIA GROUP	DESIGN, PRINT, LAMINATE AND INSTALL FOR DANCE DOOR WRAP
1998	2229	2	192.00	68830	BSG MEDIA GROUP	DESIGN, PRINT, LAMINATE INSTALL WINDOW PERF ON OFFICE WINDOWS FOR DRILL TEAM
Total for check number 155156			1,317.00			
<b>Check Number 155157</b>						
1998	DA1700670	1	3,426.86	59202	CDW GOVERNMENT LLC	TRAVEL EXPENSES ASSOCIATED WITH SOW WIN 10 PILOT MAY 2017
1998	MKR1708	1	420.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKR1708	2	40.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 155157			3,886.86			
<b>Check Number 155158</b>						
4618	1322416	1	123.95	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9781581212181 SIGNING NATURALLY TE UNITES 7-12
4618	1322416	2	105.95	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9781581212211 SIGNING NATURALLY STUDENT SET UNITS 7-12
Total for check number 155158			229.90			
<b>Check Number 155159</b>						
1998	18-041301	1	400.00	48553	DALLAS ZOO MANAGEMENT, INC.	ONSITE STUDENT PROGRAM ON TUESDAY, JUNE 26, 2018 AT 2:00 PM / ANIMAL ADVENTURES OUTREACH PROGRAM/ 45 MIN. PROGRAM
Total for check number 155159			400.00			
<b>Check Number 155160</b>						
1998	79543851	1	30,557.25	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79543851	2	1,701.67	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79543852	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 155160			36,342.92			
<b>Check Number 155161</b>						
1998	41648	1	150.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 155161			150.00			
<b>Check Number 155162</b>						
1998	202	1	1,380.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 155162			1,380.00			
<b>Check Number 155163</b>						
1998	753563117	1	187.75	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR SHANNON JENKINS TO ATTEND THE SEL CONFERENCE IN NASHVILLE TN ON JUNE 26-29, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2NT17Y	1	1,139.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL OF BOX TRUCK TO DISTRIBUTE/COLLECT TEXTBOOKS DISTRICT WIDE
Total for check number 155163			1,326.75			
Check Number 155164						
1998	25-52962-01	1	450.22	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	25-52962-01	1	1,980.74	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 155164			2,430.96			
Check Number 155165						
1998	14-A605628	1	35.00	65904	GN HEARING CARE CORPORATION	PART # 19901700 - DAI BOOT -
Total for check number 155165			35.00			
Check Number 155166						
1988	1972786	1	49.18	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1988	9972911	1	108.49	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 155166			157.67			
Check Number 155167						
1998	1972803	1	4,492.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1998	6972585	1	332.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	6972586	1	981.64	00024631	HOME DEPOT CREDIT SERVICES	G/M HAND POWER TOOLS, EQUIPMENTS. DISTRICT WIDE
1998	0972877	1	523.35	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1998	9971371	1	5.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	9971371	1	190.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
Total for check number 155167			6,527.27			
Check Number 155168						
1999	CHGFNDAH2019	0	250.00	59661	AMANDA HORN	CHG FND TRANSPORTATIO
Total for check number 155168			250.00			
Check Number 155169						
1998	MLG MAY 2018	0	83.82	66663	TRACY A HOSEK	MLG 5/1/18-5/31/18
Total for check number 155169			83.82			
Check Number 155170						
1998	TASSP JUN 18	0	254.09	51469	CARRIE BETH JACKSON	TRV AUSTIN 6/11-15/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155170			254.09			
Check Number 155171						
8658	292527	0	305.00	67884	JAMIE GALLOVICH	REF BAND FEES
4618	292527	0	15.00	67884	JAMIE GALLOVICH	REF BAND FEES
Total for check number 155171			320.00			
Check Number 155172						
1998	MLG MAY-JUN	0	126.99	46937	JOANNA G RATLIFF	MLG 5/1/18-6/27/18
Total for check number 155172			126.99			
Check Number 155173						
8678	JOHNSON 18	0	125.00	70818	RORY JOHNSON	REF STRENGTH COND CMP
Total for check number 155173			125.00			
Check Number 155174						
4618	TCHS MAY 18	0	142.50	68466	XAVIER LEROY JOSEPH	TCHS 5/1/18-5/21/18
Total for check number 155174			142.50			
Check Number 155175						
1998	MLG MAY 2018	0	33.74	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 5/4/18-5/31/18
Total for check number 155175			33.74			
Check Number 155176						
4108	20151772	1	80,000.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	PROFESSIONAL DEVELOPMENT TRAINING FOR SECONDARY AP MATH & SCIENCE TEACHERS, WILL RECEIVE SUPPLEMENTAL ONLINE MATERIALS AT TRAINING
Total for check number 155176			80,000.00			
Check Number 155177						
1998	43015	1	14,200.00	00008566	LONE STAR COMMUNICATIONS, INC	PURPOSE - PURCHASE EMERG NOTIF. BLUE LIGHTS FOR THESE CAMPUSES. INSTALLATION IN AUG OF 2018. QUOTE -Q11445 CENTRAL HS
1998	43031	1	416.36	00008566	LONE STAR COMMUNICATIONS, INC	GATOR GRR-6L 6 SPACE ROLLING PORTABLE RACK LSCI MISC-MATERIAL
1998	43015	2	14,200.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR FOSSIL RIDGE HS
1998	43031	2	127.27	00008566	LONE STAR COMMUNICATIONS, INC	BLUE TOOTH RECEIVER DENON DN-200BR
1998	43031	3	1,403.37	00008566	LONE STAR COMMUNICATIONS, INC	PROFESSIONAL SERVICES AND MISCELLANEOUS COMPONENTS
1998	43015	3	9,100.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR FOSSIL HILLMS EA
1998	43015	4	9,100.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR HILLWOOD MS
1998	43015	5	9,100.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR TIMBERVIEW MS
1998	43015	6	9,100.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR BEAR CREEK INTERMEDIATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	43015	7	9,100.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHTS FOR CHISHOLM TRAIL INTERMEDIATE
1998	43015	8	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE EMERGENCY LIGHTS FOR BASSWOOD ELEMENTARY
1998	43015	9	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR BLUEBONNET ELEMENTARY
1998	43015	10	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR BETTE PEROT ELEMENTARY
1998	43015	11	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR CAPROCK ELEMENTARY
1998	43015	12	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR EAGLE RIDGE ELEMENTARY
1998	43015	13	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR FLORENCE ELEMENTARY
1998	43015	14	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR FREEDOM ELEMENTARY
1998	43015	15	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR FRIENDSHIP ELEMENTARY
1998	43015	16	7,400.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR HERITAGE ELEMENTARY
<b>Total for check number 155177</b>			<b>142,447.00</b>			
<b>Check Number 155178</b>						
1988	007790	1	495.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000.00*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY
<b>Total for check number 155178</b>			<b>495.00</b>			
<b>Check Number 155179</b>						
1998	MLG JUN 2018	0	15.21	59503	VALERIE KAE MINOR	MLG 6/1/18-6/27/18
<b>Total for check number 155179</b>			<b>15.21</b>			
<b>Check Number 155180</b>						
1999	140952	0	1,564,795.17	00011386	NORTH AMERICAN SOLUTIONS (NAS)	POLICY RENEWAL 18-19
<b>Total for check number 155180</b>			<b>1,564,795.17</b>			
<b>Check Number 155181</b>						
1998	27481D-1	1	3,600.00	41433	NTS CAPITAL	CELLULAR & PUBLIC SAFETY SIGNAL DATA COLLECTION
<b>Total for check number 155181</b>			<b>3,600.00</b>			
<b>Check Number 155182</b>						
1998	1321848	0	743.76	00008826	CITY OF SOUTHLAKE	FLORENCE 5/15-6/16/18
1998	1321845	0	1,333.95	00008826	CITY OF SOUTHLAKE	FLORENCE 5/15-6/15/18
<b>Total for check number 155182</b>			<b>2,077.71</b>			
<b>Check Number 155183</b>						
1998	181532	1	4,329.35	54244	STEPS TO LITERACY, LLC	QUOTE 181532 ATTACHED SPANISH BALANCED LITERACY INTERACTIVE READ- ALOUDS GRADE 2: COMPLETE SET / 9781682888612

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181532	2	777.09	54244	STEPS TO LITERACY, LLC	ENGLISH BALANCED LITERACY CLASSROOM INTERACTIVE READ-ALOUD LIBRARY - 2ND GRADE COMPLETE SET / S2-EBLIRAC-2CS
<b>Total for check number 155183</b>			5,106.44			
<b>Check Number 155184</b>						
1999	1140	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	AUGUST 2018 ALLOCATIO
<b>Total for check number 155184</b>			113,180.02			
<b>Check Number 155185</b>						
1998	TCRWP-162048	1	1,700.00	66774	TEACHERS COLLEGE, COLUMBIA	TCRWP JUNE RITING INSTITUTE REGISTRATION FOR MEGAN HORTON AND JENNIFER BENNETT CONFERENCE DATES: JUNE 18-22, 2018
1998	TCRWP-162057	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF JACKIE GREEN-AUGUST TO ATTEND TCRWP JUNE WRITING INSTITUTE JUNE 18-22, 2018 AT COLUMBIA UNIVERSITY IN NEW YORK
1998	TCRWP-162167	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR KISD PRINCIPAL, AMY ERB, TO ATTEND TCRWP SUMMER WRITING INSTITUTE ON JUNE 18-22, 2018 AT COLUMBIA UNIVERSITY IN NEW YORK, NY
1998	TCRWP-162402	1	1,700.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TRACEY HILL AND VANESSA DEL RIO TO ATTEND TCRWP JUNE READING INSTITUTE JUNE 25-29, 2018 AT COLUMBIA UNIVERSITY IN NEW YORK
<b>Total for check number 155185</b>			5,100.00			
<b>Check Number 155187</b>						
1999	BRANCH 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	CASTON 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP CHUCK ASTON
1999	CASTON 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	AMANKS 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP ANDREW MANKS
1999	AMANKS 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	ABECKER18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP AARON BECKER
1999	ABECKER18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	BRANCH 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP JOHN BRANCH
1999	CMEEK 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	CMEEK 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP COLBY MEEK
1999	BENEFIELD 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP ROGER BENEFIELD
1999	BENEFIELD 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SANCHEZ18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	SANCHEZ18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP MATTHEW SANCHE
1999	SCARBROUGH19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	SCARBROUGH19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP DUSTIN SCARBRO
1999	TKELLER18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	STRALOW18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP CARL STRALOW
1999	TKELLER18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP TOMMIE KELLER
1999	STRALOW18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JGARZA 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JCOPE 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP JAMES COPE
1999	JCOPE 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JSCHEE 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP JAMES SCHEE
1999	JSCHEE 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JGARZA 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP JUSTIN GARZA
1999	KPRICE 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	KPRICE 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP KRISTOPHER PRI
1999	PGOW 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	PGOW 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP PATRICK GOW
1999	GEVANS 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP GARRETT EVANS
1999	GEVANS 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
<b>Total for check number 155187</b>			<b>1,120.00</b>			
<b>Check Number 155188</b>						
1999	5335	0	45.66	00018446	THSADA	9/1/18-8/31/19
1999	5335	0	9.34	00018446	THSADA	MBRSHP DONNIE BARTLET
1999	5248	0	9.34	00018446	THSADA	MBRSHP ERIC PERSYN
1999	5248	0	45.66	00018446	THSADA	9/1/18-8/31/19
<b>Total for check number 155188</b>			<b>110.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155189</b>						
1998	19877	1	150.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS FOR END OF YEAR ARDS, PARENT MEETINGS AND DOCUMENT TRANSLATIONS FROM JUNE 1, 2017- JUNE 30, 2018
Total for check number 155189			150.00			
<b>Check Number 155190</b>						
1999	NELSON JUL18	0	500.00	52900	UNIVERSITY OF NORTH TEXAS	REG MELANIE NELSON
Total for check number 155190			500.00			
<b>Check Number CC170180</b>						
1999	1136280	0	980.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number CC170180			980.00			
<b>Check Number CC170183</b>						
1999		0	1,120.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number CC170183			1,120.00			
<b>Check Number CC170184</b>						
1999		0	560.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number CC170184			560.00			
<b>Check Number V15744</b>						
1998	INV552371	5	2,100.00	68704	AUDIO ENHANCEMENT, INC.	1300-1237 SAFE VMS PER CAMERA LICENSE
Total for check number V15744			2,100.00			
<b>Check Number V15745</b>						
1998	135496	1	33.00	62814	RECOGNITION, INC	FACULTY REGALIA- ASSOCIATES
1998	135500	1	1,020.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1998	135497	1	72.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD MASTERS
1998	135497	2	10.00	62814	RECOGNITION, INC	SHIPPING
1998	135496	2	748.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1998	135500	2	1,080.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD MASTERS
1998	135500	3	76.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD DOCTOR
1998	135496	3	1,188.00	62814	RECOGNITION, INC	FACULTY HOOD & MASTERS
1998	135496	4	38.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD DOCTOR
1998	135500	4	217.60	62814	RECOGNITION, INC	ESTIMATED SHIPPING
1998	135496	5	200.70	62814	RECOGNITION, INC	SHIPPING
Total for check number V15745			4,683.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15746					
1998	03677767	1	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316555104 GUNSLINGER GIRL
1998	3672205	1	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781931636865 BAD CASE OF TATTLE TONGUE
1998	03677767	2	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142415702 RECKONING # 3
1998	3672205	2	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780803741713 BOOK WITH NO PICTURES
1998	3672205	3	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781934490808 BUT IT'S NOT MY FAULT!
1998	03677767	3	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142419052 SUPER HUMAN
1998	3672205	4	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780399172755 DAY THE CRAYONS CAME
1998	3672205	5	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780399255373 DAY THE CRAYONS QUIT
1998	3672205	6	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780811868655 DUCK! RABBIT!
1998	3672205	7	26.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781934490341 EL PEOR DIA DE TODA MI LIDA/THE WORST DAY OF MY LIFE EVER!
1998	3672205	8	29.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780943432892 FALL OF FREDDIE THE LEAF: A STORY OF LIFE FOR ALL AGES
1998	3672205	9	14.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780996099974 FILL A BUCKET: A GUIDE TO DAILY HAPPINESS OF YOUNG CHILDREN
1998	3672205	10	23.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780996099950 HAS LENADO UNA CUBETA HOY? UNA GUIA DIARIA DE FELICIDAD PARA NINOS
1998	3672205	11	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780996099936 HAVE YOU FILLED A A BUCKET TODAY? A GUIDE TO DALLY HAPPINESS FOR KIDS
1998	3672205	12	27.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 978067980089 HOORAY FOR DIFFENDOOFER DAY!
1998	3672205	13	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 97814526999 I WISH YOU MORE
1998	3672205	14	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781937870287 I'M NOT SCARED, I'M PREPARED!
1998	3672205	15	40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781419713101 IN MY HEART: A BOOK OF FEELINGS
1998	3672205	16	40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780875167343 INVISIBLE STRING
1998	3672205	17	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780763623449 ISH
1998	3672205	18	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781933916729 JUICE BOX BULLY: EMPOWERING KIDS TO STAND UP FOR OTHERS
1998	3672205	19	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781476775531 LIFE LESSONS; TWO EXPERTS ON DEATH AND DYING TEACH US ABOUT THE MYSTERIES OF LIFE AND LIVING
1998	3672205	20	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780811846586 LITTLE PEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3672205	21	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781931636858 MY MOUTH IS A VOLCANO
1998	3672205	22	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781402254338 MY NAME IS NOT ALEXANDER
1998	3672205	23	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781402243950 MY NAME IS NOT ISABELLA: JUST HOW BIG CAN A LITTLE GIRL DREAM?
1998	3672205	24	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781423106852 SPOON
1998	3672205	25	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781579824112 THE DAY THE CRAYONS QUIT FINGER PUPPET PLAYSET
1998	3672205	26	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781934490495 THANKS FOR THE FEEDBACK (I THINK!) MY STORY ABOUT ACCEPTING CRITICISM AND COMPLIMENT THE RIGHT WAY
1998	3672205	27	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781934490983 THAT RULE DOESN'T APPLY TO ME!
1998	3672205	28	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781943200009 WHAT DO YOU DO WITH A PROBLEM?
1998	3672205	29	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781938298073 WHAT DO YOU DO WITH AN IDEA?
1998	3672205	30	14.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781575420554 WHAT ON EARTH DO YOU DO WHEN SOMEONE DIES?
1998	3672205	31	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780962050206 WHEN SOMEONE VERY SPECIAL DIES: CHILDREN CAN LEARN TO COPE WITH GRIEF
1998	3672205	32	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 97819378870010 WILMA JEAN THE WORRY MACHINE

Total for check number V15746

908.75

Check Number V15747

1998	9426979	1	730.71	68396	BLICK ART MATERIALS LLC	20049-1012 PORTFOLIO OIL PASTEL SET12
1998	9426979	2	638.94	68396	BLICK ART MATERIALS LLC	21930-1144 CHALK PASTELS 144/CT
1998	9426979	3	13.90	68396	BLICK ART MATERIALS LLC	01323-1013 KRAFT PAPER BAGS 8X10.25X4.25IN 13PC
1998	9426979	4	262.89	68396	BLICK ART MATERIALS LLC	21316-2005 SHARPIE FINE PT MRKR BLK CD/5
1998	9426979	5	6.28	68396	BLICK ART MATERIALS LLC	11308-5117 BLICK ART TISSUE TURQ 12X18 50/SHT

Total for check number V15747

1,652.72

Check Number V15748

1998	9229570	1	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	846314 NIKE VAPOR ELITE JERSEY
1998	902385631	1	895.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER LED DOWN INDICATOR STOCK NO. 1451723
1998	9229570	2	246.00	68301	VARSITY BRANDS HOLDING CO., INC.	846313 NIKE VAPOR ELITE LS JERSEY
1998	902385631	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	9229570	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BA5331 NIKE BACKPACK WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9229570	4	759.00	68301	VARSITY BRANDS HOLDING CO., INC.	727982 NIKE LEGEND SS T 2 COLOR PRINT JERSEY
1998	9229570	5	661.50	68301	VARSITY BRANDS HOLDING CO., INC.	727980 NIKE LEGEND LS WARMUP
1998	9229570	99	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15748</b>			<b>3,131.50</b>			
<b>Check Number V15749</b>						
1998	42732	1	908.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS DISTRICT WIDE- HIGH SCHOOLS & MIDDLE SCHOOLS- GROUND/ IRRIGATION
<b>Total for check number V15749</b>			<b>908.00</b>			
<b>Check Number V15750</b>						
4618	N293531	26	351.75	59537	C. C. CREATIONS, LTD.	Q40000 GI2000BDAS 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - DAISY M-L
4618	N293531	27	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000DAS 2000 GILDAN 100% COTTON ADULT T-SHIRT - DAISY S-XL
4618	N293531	28	25.50	59537	C. C. CREATIONS, LTD.	GI2000DAS 2000 GILDAN 100% COTTON ADULT T-SHIRT - DAISY 2XL
4618	N293531	29	5.85	59537	C. C. CREATIONS, LTD.	GI2000DAS 2000 GILDAN 100% COTTON ADULT T-SHIRT - DAISY 3XL
4618	N294814	34	6.35	59537	C. C. CREATIONS, LTD.	GI2000ORGX 2000 GILDAN 100% COTTON ADULT T-SHIRT - ORANGE 4XL
<b>Total for check number V15750</b>			<b>1,508.35</b>			
<b>Check Number V15751</b>						
1988	175179	1	168.00	56449	EVERLAST CLIMBING INDUSTRIES INC	***DO NOT EXCEED \$2500*** TO BE USED FOR SCOREBOARD REPAIRS SCOREBOARD IS USED FOR ALL KISD SWIM/DIVE MEETS
<b>Total for check number V15751</b>			<b>168.00</b>			
<b>Check Number V15752</b>						
1998	1-372616	1	799.92	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ FLEET
<b>Total for check number V15752</b>			<b>799.92</b>			
<b>Check Number V15753</b>						
8678	745586	0	115.25	00023231	DECOTY COFFEE COMPANY	KISD ANNEX COFFEE SVC
<b>Total for check number V15753</b>			<b>115.25</b>			
<b>Check Number V15754</b>						
4618	A001896059A	1	787.05	00002530	EDUCATIONAL PRODUCTS, INC	EAGLE RIDGE PLAYDAY STUDENT T-SHIRTS 2018 PINK - FRONT AND BACK 7-Y; 66-YM; 58-YL; 25-AS; 3-AM
8678	A001896058A	2	79.20	00002530	EDUCATIONAL PRODUCTS, INC	EAGLE RIDGE PLAYDAY T-SHIRTS 2018 - PINK FACULTY - FRONT ONLY 3-AS; 7-AM; 6-AL
8678	A001896058A	3	6.53	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ON 16 ADULT PLAYDAY T-SHIRTS
<b>Total for check number V15754</b>			<b>872.78</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15755</b>						
1998	69200	1	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	**DO NOT EXCEED** MONTHLY KELLER CHAMBER LUNCHEONS FOR BRYCE NIEMAN. SHELLIE JOHNSON OR NICOLE LYONS AND A GUEST. ALL WOULD BE KELLER ISD EMPLOYEES
<b>Total for check number V15755</b>			40.00			
<b>Check Number V15756</b>						
4108	6912754	1	91,905.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325053769 CALKINS / UNITS READING K-5 WITH TRADE PK
4108	6912754	2	31,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074641 CALKINS / UNITS READING GR K WITH TRADE PK
4108	6912754	3	31,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074658 CALKINS / UNITS READING GR 1 WITH PK
4108	6912754	4	35,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074665 CALKINS / UNITS READING GR 2 WITH TRADE PK
4108	6912754	5	29,450.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074672 CALKINS / UNITS READING GR 3 WITH TRADE PK
4108	6912754	6	23,250.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074689 CALKINS / UNITS READING GR 4 WITH TRADE PK
4108	6912754	7	9,892.08	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325088969 FRANCO / WORD DETECTIVES GR 1 WITH TRADE PK
4108	6912754	8	2,692.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325088983 CLEMENTS / LITERARY ESSAY GR 5 WITH TRADE PK
4108	6912754	9	7,192.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089003 GELLER / MYSTERY GR 3 WITH TRADE PK
4108	6912754	99	10,481.28	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15756</b>			272,513.52			
<b>Check Number V15757</b>						
1998	710104269	1	4,900.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
<b>Total for check number V15757</b>			4,900.00			
<b>Check Number V15758</b>						
1998	IN90345160	10	50.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	081548080 CANDO DIGI-EXTEND N SQUEEZE SET OF 5
<b>Total for check number V15758</b>			50.31			
<b>Check Number V15759</b>						
8678	4168	0	225.68	00024210	MY BLOOMIN FLOWER SHOP	WLE SUNSHINE
<b>Total for check number V15759</b>			225.68			
<b>Check Number V15760</b>						
1998	896713	1	243.51	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	896632	1	155.34	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
<b>Total for check number V15760</b>			398.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15761</b>						
1998	TF15599001	1	490.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number V15761</b>			490.00			
<b>Check Number V15762</b>						
1998	168837	1	170.85	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD STANDARD SOPRANO UKELELE
1998	CM1806-07	1	-126.46	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD STANDARD SOPRANO UKELELE
1998	168837	2	32.97	00021366	PERIPOLE, INC.	P7113 UKULELE WALL HANGER, WOOD BASE
1998	CM1806-07	2	-24.40	00021366	PERIPOLE, INC.	P7113 UKULELE WALL HANGER, WOOD BASE
1998	168837	99	18.34	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	CM1806-07	99	-13.58	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15762</b>			57.72			
<b>Check Number V15763</b>						
1998	137592713	1	45.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR JENNIFER PLOCEK TEXAS BEHAVIOR SUPPORT STATE CONFERENCE
1998	137594261	1	75.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR JENNIFER PLOCEK TEXAS BEHAVIOR SUPPORT STATE CONFERENCE
1998	137592713	2	45.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR ANGEL MAGRUDER TEXAS BEHAVIOR SUPPORT STATE CONFERENCE
1998	137594261	2	75.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR ANGEL MAGRUDER TEXAS BEHAVIOR SUPPORT STATE CONFERENCE
<b>Total for check number V15763</b>			240.00			
<b>Check Number V15764</b>						
4618	W3840748BF	0	3,002.44	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOK FAIR
<b>Total for check number V15764</b>			3,002.44			
<b>Check Number V15765</b>						
1988	86706684	1	63.10	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$600.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
<b>Total for check number V15765</b>			63.10			
<b>Check Number V15766</b>						
1999	LORENZ 19	0	2.12	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP DOMINIC LORENZ
1999	LORENZ 19	0	22.88	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/19
1999	LLAY 18-19	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP LEIGH ANN LAY
1999	LLAY 18-19	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/19
1999	MYERS 19	0	22.88	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MYERS 19	0	2.12	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP ZACK MYERS
1999	HENSON 19	0	2.12	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP STACY HENSON
1999	HENSON 19	0	22.88	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/19
1999	GOLDBERG 19	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP KATE GOLDBERG
1999	GOLDBERG 19	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/19
<b>Total for check number V15766</b>			<b>135.00</b>			
<b>Check Number V15767</b>						
1999	VECHIONE 19	0	0.00	00007632	TASBO	9/1/18-8/31/18
1999	VECHIONE 19	0	0.00	00007632	TASBO	MBRSHP LORI VECHIONE
1999	305109	0	0.00	00007632	TASBO	SUSAN WING 7/25/18
1999	305193	0	0.00	00007632	TASBO	MISTY KETCHUM 7/25/18
1999	305245	0	0.00	00007632	TASBO	LEIGH ANN RICHARDS
1999	305244	0	0.00	00007632	TASBO	KELLI LEE 7/24/18
<b>Total for check number V15767</b>			<b>0.00</b>			
<b>Check Number V15768</b>						
1999	200007548	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG GREG GASTON
1999	200007545	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG TOMMIE JOHNSON
1999	200007546	0	270.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG TOMMIE JOHNSON
1999	200007549	0	270.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG GREG GASTON
1999	200007552	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG ANGIE NAYFA
1999	200007553	0	270.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG ANGIE NAYFA
<b>Total for check number V15768</b>			<b>1,140.00</b>			
<b>Check Number V15769</b>						
1998	757420	0	11.20	48273	GL GROUP, INC.	PO#18014265
<b>Total for check number V15769</b>			<b>11.20</b>			
<b>Check Number V15770</b>						
1998	74404085	0	156.77	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR
<b>Total for check number V15770</b>			<b>156.77</b>			
<b>Check Date</b>	<b>7/11/2018</b>					



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155191</b>						
1998	4298	1	9,900.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	LABOR AND MATERIALS TO INSTALL A SINK IN THE ART ROOM BY THE CAFETERIA. DETAILED SCOPE ON WORK ON ATTACHED PROPOSAL.
<b>Total for check number 155191</b>			9,900.00			
<b>Check Number 155192</b>						
4618	6733950997	1	529.00	61736	APPLE COMPUTER INC	PART #661-8310 DISPLAY ASSEMBLY
4618	6734077139	99	6.95	61736	APPLE COMPUTER INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 155192</b>			535.95			
<b>Check Number 155193</b>						
1998	281796	1	1,650.00	66004	BELL'S MUSIC SHOP, INC.	6MP KARL HAMMOND 6MP 6MP MELLOPHONE MPC
1998	281761	1	2,770.00	66004	BELL'S MUSIC SHOP, INC.	YMP204MS YAMAHA YMP204MS MAR MELLOPHONE F
1998	280313	1	4,975.00	66004	BELL'S MUSIC SHOP, INC.	SM5D-HBM-HBMLX SOUND PROJECTIONS DIGITAL DELUXE WIRELESS PACKAGE
1998	280151	1	1,744.00	66004	BELL'S MUSIC SHOP, INC.	AS400 SELMER AS400 SELMER 400 SERIES ALTO SAX
1998	280151	2	2,595.00	66004	BELL'S MUSIC SHOP, INC.	BC2501N-5-0 BUFFET BC2501N-5-0 E-11 BB CLARINET
1998	281761	2	220.00	66004	BELL'S MUSIC SHOP, INC.	6MP KARL HAMMOND 6MP 6MP MELLOPHONE MPC
1998	280151	3	1,918.00	66004	BELL'S MUSIC SHOP, INC.	YFL362H YAMAHA YFL362 YFL-362 INTERMEDIATE FLUTE
<b>Total for check number 155193</b>			15,872.00			
<b>Check Number 155194</b>						
1998	MLG JUN 2018	0	71.94	43968	BRANDY M EDWARDS	MLG 6/7/18-6/8/18
<b>Total for check number 155194</b>			71.94			
<b>Check Number 155195</b>						
1999	822271	0	144.18	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY JULY 2018 SER
<b>Total for check number 155195</b>			144.18			
<b>Check Number 155196</b>						
1998	MLG JUN 2018	0	61.09	60147	LEIGH F COOK	MLG 6/4/18-6/28/18
<b>Total for check number 155196</b>			61.09			
<b>Check Number 155197</b>						
1998	462928	1	3,169.00	62063	DATA MANAGEMENT, INC.	BIO RDT TOUCH 400 W/CAMERA
1998	462928	2	41.67	62063	DATA MANAGEMENT, INC.	HARDWARE MAINTENANCE (PRODUCT ADDITION)
1998	462928	3	27.53	62063	DATA MANAGEMENT, INC.	SHIPPING & HANDLING
<b>Total for check number 155197</b>			3,238.20			
<b>Check Number 155198</b>						
1968	D25447140105	1	819.98	60777	EARLY CHILDHOOD, LLC	QSPORT QUAD SPORT 4-PASSENGER STROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	D25447140104	2	257.18	60777	EARLY CHILDHOOD, LLC	GOBABY WATCH ME CRAWL! TUNNEL
1968	D25447140105	4	1,779.34	60777	EARLY CHILDHOOD, LLC	AGLIDE FOUNDATIONS LULLABY GLIDER ROCKER
1968	D25447140104	6	463.10	60777	EARLY CHILDHOOD, LLC	A321938 MIKAYLA'S MINI MOUNTAIN
1968	D25447140101	23	163.96	60777	EARLY CHILDHOOD, LLC	XBNWPVS PRESCHOOL VINYL SOFA 24"H X 38"L
1968	D25447140105	25	365.65	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING
1968	D25447140104	25	101.32	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING
1968	D25447140101	25	23.06	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING
<b>Total for check number 155198</b>			<b>3,973.59</b>			
<b>Check Number 155199</b>						
4618	91575708	0	1,318.79	64327	DURHAM SCHOOL SERVICES, L.P.	ERE MAY 01-31
1998	91539354	0	5,540.39	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS FEB 01-28
1998	91575708	0	148.02	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ERE TOUR MAY1-31
1998	91548307	0	7,996.17	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS MAR 1-31
<b>Total for check number 155199</b>			<b>15,003.37</b>			
<b>Check Number 155200</b>						
1998	INV0878109	1	22,584.40	00024786	ERIC ARMIN, INC	ITEM #10000   KISD CUSTOM BAR MODELS CLASSROOM KIT INCLUDES 1 SET OF 520807 MAGNETIC BAR MODELS & 1 SET OF 520769 BAR MODELS, 30 SETS IN A TUB. ITEMS W/B PACKAGED TOGETHER AS A CLASS SET.
<b>Total for check number 155200</b>			<b>22,584.40</b>			
<b>Check Number 155201</b>						
2558	PIM JUN 2018	0	392.37	51370	AMY JO ERB	TRV SAN ANTON 6/10-13
<b>Total for check number 155201</b>			<b>392.37</b>			
<b>Check Number 155202</b>						
1998	2079280	0	375.00	61681	FACILITY SOLUTIONS GROUP ,INC	PO#18004992
1998	2154898	1	11,490.00	61681	FACILITY SOLUTIONS GROUP ,INC	PROVIDE CIRCUITS FROM THE PRESS BOX ELECTRICAL ROOM TO THE FIELD AT BOTH END ZONES WITH RECEPTACLES AT EACH CORNER ON SEPARATE CIRCUITS
1998	2169214	1	4,500.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR AND MATERIALS TO INSTALL BALL FIELD NETTING ON 2 FIELDS, INCLUDING BUCKET TRUCKS, TECHNICIANS AND HELPER
1998	2154910	1	3,575.00	61681	FACILITY SOLUTIONS GROUP ,INC	INSTALLATION NECESSARY FOR CENTER COURT LIGHT AT TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2154898	2	3,950.00	61681	FACILITY SOLUTIONS GROUP ,INC	RUN CONDUIT FOR THE LOW VOLTAGE LINE NEEDED FOR THE CAMERA WIRES AT 3 LOCATIONS ON FIELD
Total for check number 155202			23,890.00			
Check Number 155203						
6708	KCAL TURNKEY	1	11,225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE & INSTALLSOUND PANELS:AUTO, B203,B206,- B207,C203,C204,D100,D103,D113 ,D207,D208,D209,E104,E202,F204-IMPALING CLIPS, GLUE, ANCHOR, SHIPPING/ UNPACKAGING/HANDLING/SCAFFOLDI NG/LADDERS
Total for check number 155203			11,225.00			
Check Number 155204						
4618	1096	1	4,165.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE OF KISD BAND INSTRUMENTS
Total for check number 155204			4,165.00			
Check Number 155205						
4618	18-036-0	1	4,874.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SCOFA BOOTH COLLECTION
4618	18-036-0	2	1,270.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LINKI SCREEN AZURA
4618	18-036-0	3	635.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LINKI SCREEN CITRUS
4618	18-036-0	4	830.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LINKI SCREEN CHARCOAL
4618	18-036-0	5	2,513.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NORANIVEL DOME COLLECTION
4618	18-036-0	9	238.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4618	18-036-0	99	293.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 155205			10,653.00			
Check Number 155206						
2558	23030	1	0.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO, TEXAS
Total for check number 155206			0.00			
Check Number 155207						
1998	296574	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 8 1/2 X 11 , 95 BRIGHT 20LBS
Total for check number 155207			21,378.00			
Check Number 155208						
1998	42991	1	7,920.00	00008566	LONE STAR COMMUNICATIONS, INC	PROGRAMMING CHANGES AND ADD SOFT LOCKDOWN MESSAGE AND NOTIFICATIONS TO EACH SITE, TELECENTER NOTIFICATION PHONE. 44 TOTAL
1998	42985	1	831.33	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	42980	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018
1998	42979	1	639.17	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018
1998	42972	1	623.55	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018
1998	43115	1	1,985.20	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018
1998	43052	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR REPAIRS & MAINT FOR BELLS, CLOCKS AND INTERCOMS FOR JUNE 2018
1998	43032	1	396.44	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS HEADSET AND BODYPACK
1998	42991	2	360.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVER PROGRAMMING ( 4 HOURS TOTAL)
Total for check number 155208			13,133.69			
Check Number 155209						
1998	ABYDOS 4/16	0	35.75	65564	TIFFANY ANN NEAL	TRV DALLAS 4/16/18
Total for check number 155209			35.75			
Check Number 155210						
1998	MLG JUN 2018	0	64.86	64000	ELAINE R PLYBON	MLG 6/4/18-6/26/18
Total for check number 155210			64.86			
Check Number 155211						
1998	INV152204	1	2,186.98	69278	POWERSCHOOL GROUP LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 155211			2,186.98			
Check Number 155212						
1998	34108	1	32.50	53053	QEP, INC	HEIN2828 - SYSTEMS FOR CHANGE IN LITERACY EDUCATION
1998	34094	1	620.00	53053	QEP, INC	HEIN4354 TEXT AND LESSONS FOR TEACHING LITERATURE: WITH 65 FRESH MENTOR TEXTS
1998	34038	1	234.00	53053	QEP, INC	HEIN7266 READING LADDERS
1998	34094	2	460.00	53053	QEP, INC	HEIN8655 NOVEL APPROACH: A WHOLE CLASS NOVELS, STUDENT CENTERED TEACHING AND CHOICE
1998	34038	2	8,508.00	53053	QEP, INC	STEN1856 PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE GRADES 1-5
1998	34108	2	27.95	53053	QEP, INC	CPL2369 - TEACHING LITERACY IN THE VISIBLE LEARNING CLASSROOM GRADES K-5
1998	34108	3	27.95	53053	QEP, INC	CPL2376 TEACHING LITERACY IN THE VISIBLE LEARNING CLASSROOM, GRADES 6-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34094	3	645.00	53053	QEP, INC	SCH1964 FROM STRIVING TO THRIVING: HOW TO GROW CONFIDENT CAPABLE READERS
1998	34108	4	23.00	53053	QEP, INC	STEN0750 WHO'S DOING THE WORK? HOW TO SAY LESS SO READERS CAN DO MORE
1998	34094	4	510.00	53053	QEP, INC	POM7879 POETRY FRIDAY ANTHOLOGY FOR MIDDLE SCHOOL, THE (TEKS)
1998	34094	5	560.00	53053	QEP, INC	HEIN6537 POEMS ARE TEACHERS: HOW STUDYING POETRY STRENGTHENS WRITING IN ALL CLASSES
1998	34108	5	29.50	53053	QEP, INC	HEIN6938 NOTICE & NOTE: STRATEGIES FOR CLOSE READING
1998	34108	6	13.50	53053	QEP, INC	PRH1602 READ-ALoud HANDBOOKS THE (7/E)
1998	34094	6	490.00	53053	QEP, INC	HEIN7670 PRATICAL POETRY: A NONSTANDARD APPROACH TO MEETING CONTENT ARE STANDARDS
1998	34108	7	22.35	53053	QEP, INC	ASCD3069 HOW TO GIVE EFFECTIVE FEEDBACK TO YIUR STUDENTS
1998	34094	7	115.00	53053	QEP, INC	SHIPPING & HANDLING
1998	34108	8	8.40	53053	QEP, INC	HEINFH5964 QUICK GUIDE TO MAKING YOUR TEACHING STICK A K-5
1998	34108	9	30.10	53053	QEP, INC	SCH1964 FROM STRIVING TO THRIVING: HOW TO GROW CONFIDENT CAPABLE READERS
1998	34108	11	26.25	53053	QEP, INC	SCH2908 DISRUPTING THINKING: WHY HOW WE READ MATTERS
1998	34108	12	4.80	53053	QEP, INC	HARP7035 POETRY MATTERS
1998	34108	13	23.50	53053	QEP, INC	HEIN8135 IT'S ALL ABUT THE BOOKS: HOW TO CREATE BOOKROOMS AND CLASSROOM LIBRARIES: THAT INSPIRE READERS
1998	34108	15	27.15	53053	QEP, INC	CPL4938 MINDSETS AND MOVES: STRATEGIES THAT HELP READERS TAKE CHARGE
1998	34108	16	24.75	53053	QEP, INC	CPL9923 FEEDBACK THAT MOVES WRITERS FORWARD: HOW TO ESCAPE CORRECTING MODE TO TRANSFORM STUDENT WRITING
1998	34108	17	21.00	53053	QEP, INC	STEN0408 IN DEFENSE OF READ-ALoudS: SUSTAINING BEST PRACTICE
1998	34108	18	38.99	53053	QEP, INC	SCH1113 NEXT STEP FORWARD IN GUIDED READING: AN ASSESS DECIDE GUIDE FRAMEWORK FOR SUPPORTING EVERY READER
1998	34108	19	14.99	53053	QEP, INC	SCH3452 GUIDED READING TEACHERS COMPANION, THE PROMPTS, DISCUSSION STARTERS AND TEACHING POINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34108	20	21.50	53053	QEP, INC	HEIN2744 LITERACY COACHING: TRANSFORMING TEACHING AND LEARNING WITH DIGITAL TOOLS AND TECHNOLOGY
1998	34108	21	35.50	53053	QEP, INC	HEIN2095 INTERACTIVE WRITING
1998	34108	22	55.90	53053	QEP, INC	CPL6350 RIGOROUS READING, TEXAS EDIDTION: 5 ACCESS POINTS FOR COMPREHENDING COMPLEX TEXTS
1998	34108	23	55.90	53053	QEP, INC	CPL5731 ENGAGEMENT BY DESIGN: CREATING LEARNING ENVIRONMENTS WHERE STUDENTS THRIVE
1998	34108	24	47.90	53053	QEP, INC	CPL5510 NO MORE FAKE READING: MERGING THE CLASSICS WITH INDEPENDENT READING TO CREATE JOYFUL, LIFELONG READERS
1998	34108	25	52.00	53053	QEP, INC	HEIN9904 CURIOUS CLASSROOM, THE
1998	34108	26	25.50	53053	QEP, INC	POM7879 POETRY FRIDAY ANTHOLOGY FOR MIDDLE SCHOOL
1998	34108	27	56.00	53053	QEP, INC	HEIN6537 POEMS ARE TEACHERS: HOW STUDYING POETRY STRENGTHENS WRITING IN ALL GENRES
1998	34108	28	49.00	53053	QEP, INC	HEIN7670 PRATICAL POETRY
1998	34108	29	29.50	53053	QEP, INC	HEIN1636 COMPREHENSION GOING FORWARD
1998	34108	30	16.50	53053	QEP, INC	HEIN2447 NO MORE TELLING AS TEACHING: LESS LECTURE, MORE ENGAGED LEARNING
1998	34108	31	3,650.00	53053	QEP, INC	HEIN4337 READING STRATEGIES BOOK, THE: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS
1998	34108	32	150.00	53053	QEP, INC	SHIPPING

**Total for check number 155212** 16,783.88

**Check Number 155213**

4618	KHS APR-MAY	1	1,120.00	67633	PHILLIP SMITH	SOLO AND ENSEMBLE ACCOMPANIST SERVICES
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**Total for check number 155213** 1,120.00

**Check Number 155214**

1998	0003705928	1	1,701.00	00001143	STAR TELEGRAM, INC	1/4 PAGE PUBLIC NOTICE AD TO BE RUN ON 6/11/18 INT EH NORTH EAST SECTION
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**Total for check number 155214** 1,701.00

**Check Number 155215**

1998	2260126-1	1	524.79	51516	TEACHER CREATED MATERIALS, INC.	ITEM 9049 - HANDS-ON HISTORY: AMERICAN HISTORY ACTIVITIES
1998	2260126-1	2	524.79	51516	TEACHER CREATED MATERIALS, INC.	ITEM 9358 HAND-ON HISTORY: GEOGRAPHY ACTIVITIES
1998	2260126	3	83.97	51516	TEACHER CREATED MATERIALS, INC.	ITEM 8186 PRIMARY SOURCE FLUENCY ACTIVITIES: EARLY AMERICA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2260126-1	3	545.82	51516	TEACHER CREATED MATERIALS, INC.	ITEM 8186 PRIMARY SOURCE FLUENCY ACTIVITIES: EARLY AMERICA
1998	2260126-1	4	839.79	51516	TEACHER CREATED MATERIALS, INC.	ITEM 51652 THINK IT, SHOW IT SOCIAL STUDIES STRATEGIES FOR COMMUNICATING UNDERSTANDING
1998	2260126-1	5	321.84	51516	TEACHER CREATED MATERIALS, INC.	ITEM 51392 180 DAYS OF SOCIAL STUDIES FOR KINDERGARTEN -
1998	2260126-1	6	1,013.17	51516	TEACHER CREATED MATERIALS, INC.	ITEM 18418 CULTURAL DIVERSITY GRADES 1-2-7 BOOK SET
1998	2260126	7	629.79	51516	TEACHER CREATED MATERIALS, INC.	ITEM 51733 INTERACTIVE NOTETAKING FOR CONTENT AREA LITERACY LEVELS 3-5 ACT
1998	2260126-1	8	97.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM 28627 180 DAYS OF GEOGRAPHY FOR SIXTH GRADE ACT
1998	2260126	9	458.19	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING
<b>Total for check number 155215</b>			<b>5,040.10</b>			
<b>Check Number 155216</b>						
1998	TCRWP-162543	1	5,950.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA STAFF TO ATTEND TCRWP JUNE READING INSTITUTE JUNE 25-29, 2018 AT COLUMBIA UNIVERSITY IN NEW YORK
1998	TCRWP-162240	1	5,950.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TO ATTEND TCRWP JUNE WRITING INSTITUTE JUNE 18-22, 2018 AT COLUMBIA UNIVERSITY IN NEW YORK
<b>Total for check number 155216</b>			<b>11,900.00</b>			
<b>Check Number 155217</b>						
1998	55731	1	467.49	00013517	TEXAS FURNITURE SOURCE INC	12' RACETRACK TOP MAHOGANY W/NO CUT OUTS PRESIDE HON
1998	55729	1	115.75	00013517	TEXAS FURNITURE SOURCE INC	TEXTURES BLACK BASE STOCK# HBTTX30S
1998	55731	2	228.22	00013517	TEXAS FURNITURE SOURCE INC	PANEL SLAB END BASE KIT MAHOGANY HTLP144.N HON
1998	55729	2	120.25	00013517	TEXAS FURNITURE SOURCE INC	30" SOFT SQUARE TABLE TOP STOCK# HBTTX30S
1998	55731	3	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55729	3	805.00	00013517	TEXAS FURNITURE SOURCE INC	4-LEGGED GUEST CHAIR STOCK# HGN.N
1998	55729	4	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 155217</b>			<b>1,866.71</b>			
<b>Check Number 155218</b>						
1998	2516601-IN	1	10,973.00	49763	TECHNOLOGY FOR EDUCATION LLC	CONTRACTED SERVICES FOR ISE UPGRADE (80671)
<b>Total for check number 155218</b>			<b>10,973.00</b>			
<b>Check Number 155219</b>						
1998	MLG JUN 2018	0	114.23	53477	KIMBERLY ENJULI WILSON	MLG 6/4/18-6/27/18
<b>Total for check number 155219</b>			<b>114.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155220</b>						
1998	1335	1	900.00	67755	WORTH LEARNING, INC.	ONSITE STUDENT PROGRAM ON MONDAY, JUNE 25, 2018 / 6 SESSIONS OF 45 MINS. EACH / FOIL BOATS UNIT
Total for check number 155220			900.00			
<b>Check Number 155221</b>						
1998	1027218	1	789.57	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 155221			789.57			
<b>Check Number CC170181</b>						
4619		0	130.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number CC170181			130.00			
<b>Check Number CC170182</b>						
1999	1136299	0	980.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number CC170182			980.00			
<b>Check Number V15771</b>						
1998	143584878	1	164.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COUNTRYMAN B3 OMNI LAVALIER MIC, STANDARD SENS, WITH 3.5MM LOCKING CONNECTOR FOR SENNHEISER WIRELESS TRANSMITTERS (COCOA)
1998	143584878	2	163.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COUNTRYMAN B3 OMNI LAVALIER MIC, STANDARD SENS, WITH 3.5MM LOCKING CONNECTOR FOR SENNHEISER WIRELESS TRANSMITTERS (BEIGE)
1998	143584878	3	28.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI QUICK RELEASE PROPELLER SET FOR PHANTOM 4 PRO/PRO+ OBSIDIAN EDITION QUADCOPTER (CW AND CCW)
1998	143584878	4	54.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 64GB EXTREME PLUS UHS-I MICROSDXC MEMORY CARD WITH SD ADAPTER
1998	143584878	5	142.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI INTELLIGENT FLIGHT BATTERY FOR PHANTOM 4 PRO/PRO+ (STANDARD EDITION)
Total for check number V15771			554.04			
<b>Check Number V15772</b>						
1998	F31173	1	5,500.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES TO USE DISTRICT WIDE PROJECT FOR IAQ, MOLD, OR ASBESTOS
Total for check number V15772			5,500.00			
<b>Check Number V15773</b>						
1998	857590F	1	912.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	864864F	1	15.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BOY CALLED BAT EBOOK 528BSX5
1998	857590F	2	75.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	864864F	2	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DRAGON ON TRIAL EBOOK 507CSZ3
1998	864864F	3	23.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELEVEN EBOOK 502BEM1
1998	8464864F	4	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LEMONADE WAR EBOOK 508RIEX
1998	850799F	4	26.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0691CU6 HIDDEN
1998	8464864F	5	7.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MIRACULOUS JOURNEY OF EDWARD TULANE
1998	850799F	5	26.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1414FF5 A NIGHT DIVIDED
1998	8464864F	6	7.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO TALKING EBOOK 503IQQ1
1998	850799F	6	49.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0590AL7 NIL
1998	8464864F	7	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESTART EBOOK 529HTL8
1998	8464864F	8	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE THING ABOUT GEORGIE EBOOK 507CZP2
1998	850799F	8	62.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1458RD3 POISON'S KISS
1998	8464864F	9	9.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MENAGERIE EBOOK 507CRI7
1998	850799F	11	10.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V15773</b>			<b>1,266.21</b>			
<b>Check Number V15774</b>						
1998	INV0020968	1	2,964.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS MAY AND JUNE 2018
<b>Total for check number V15774</b>			<b>2,964.50</b>			
<b>Check Number V15775</b>						
4618	137290938001	1	559.80	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART# 137290938-001
<b>Total for check number V15775</b>			<b>559.80</b>			
<b>Check Number V15776</b>						
1998	141586	1	150.00	51528	PROJECT LEAD THE WAY, INC.	ARCHITECTURAL SCALE, 12" TRIANGLE WITH 6 DIVISIONS, ENGRAVED
1998	141586	2	1,740.00	51528	PROJECT LEAD THE WAY, INC.	AUTO LEVEL, NIKON #AX2S, 20X MAGNIFICATION WITH STADIA LINES
1998	141586	3	80.00	51528	PROJECT LEAD THE WAY, INC.	BRASS BOTTOM PAN, 8" FOR SOIL SIEVE
1998	141586	4	60.00	51528	PROJECT LEAD THE WAY, INC.	BRASS COVER, 8" FOR SIEVE PAN
1998	141586	5	112.50	51528	PROJECT LEAD THE WAY, INC.	CIVIL ENGINEERING SCALE, TRIANGULAR, WHITE PLASTIC
1998	141586	6	100.00	51528	PROJECT LEAD THE WAY, INC.	COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS
1998	141586	7	380.00	51528	PROJECT LEAD THE WAY, INC.	LEVEL ROD, FIBERGLASS, 13' LENGTH GRADUATED IN1/100THS
1998	3075020	8	-130.00	51528	PROJECT LEAD THE WAY, INC.	OHAUS TRIPLE PRO BALANCE, 2610 G CAPACITY, 0.1 G SENSITIVITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	141586	8	260.00	51528	PROJECT LEAD THE WAY, INC.	OHAUS TRIPLE PRO BALANCE, 2610 G CAPACITY, 0.1 G SENSITIVITY
1998	141586	9	100.00	51528	PROJECT LEAD THE WAY, INC.	ROD LEVEL, SECO
1998	141586	10	200.00	51528	PROJECT LEAD THE WAY, INC.	SIEVE, SOIL TESTING, #4, 8"DIA
1998	141586	11	200.00	51528	PROJECT LEAD THE WAY, INC.	SIEVE, SOIL TESTING, #40, 8" DIA E
1998	141586	12	650.00	51528	PROJECT LEAD THE WAY, INC.	TRIPOD, ALUMINUM EXTENSION LEGS WITH SHOULDER STRAP
<b>Total for check number V15776</b>			<b>3,902.50</b>			
<b>Check Number V15777</b>						
1998	137592714	1	90.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE TEXAS BEHAVIOR SUPPORT STATE CONFERENCE AND PRE-CONFERENCE ON
1998	137594263	1	150.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE TEXAS BEHAVIOR SUPPORT STATE CONFERENCE AND PRE-CONFERENCE ON
<b>Total for check number V15777</b>			<b>240.00</b>			
<b>Check Number V15778</b>						
1998	27911	1	2,000.00	52588	ROMEO MUSIC	
1998	27911	2	400.00	52588	ROMEO MUSIC	
1998	27911	3	175.00	52588	ROMEO MUSIC	
1998	27911	4	23.40	52588	ROMEO MUSIC	MHR-122 HOSA MHR-122 MICROPHONE CLIP, SPRING-CLIP
<b>Total for check number V15778</b>			<b>2,598.40</b>			
<b>Check Number V15779</b>						
1998	PSI000158149	1	982.41	57592	SHOPPA'S MATERIAL HANDLING, LTD	REPAIRS FOR GOLF CART USED AT CHS / SECURITY VEHICLE T-875 8 VOLT TROJAN BATTERY
1998	PSI000158149	2	196.48	57592	SHOPPA'S MATERIAL HANDLING, LTD	P A RADIO
1998	PSI000158149	3	638.57	57592	SHOPPA'S MATERIAL HANDLING, LTD	RESOURCEGROUP FIELD SERVICE TECHNICIANS
1998	PSI000158149	4	314.37	57592	SHOPPA'S MATERIAL HANDLING, LTD	10" AT TIRE
1998	PSI000158149	5	78.59	57592	SHOPPA'S MATERIAL HANDLING, LTD	TIRE MTG
1998	PSI000158149	6	23.58	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE QUOTE # WOQ008173
<b>Total for check number V15779</b>			<b>2,234.00</b>			
<b>Check Number V15780</b>						
1998	3382521006	0	-53.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18007650
1998	3372221858	0	53.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18007650

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3382520997	1	237.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEGAL DEPARTMENT SUPPLY PURCHASES
<b>Total for check number V15780</b>			237.05			
<b>Check Number V15781</b>						
1998	8082494661	1	74.88	63639	VWR FUNDING, INC.	76049-034 VWR CABINET FIRST AID KIT
1998	8082487797	2	30.00	63639	VWR FUNDING, INC.	470018-302 GLOVE NITRILE LARGE POWDER FREE
1998	8082487797	3	28.78	63639	VWR FUNDING, INC.	470222-548 GLOVES NITRILE MED POWDER FREE
1998	8082487797	4	28.78	63639	VWR FUNDING, INC.	470222-546 GLOVES NITRILE SM POWDER FREE
1998	8082678311	5	38.12	63639	VWR FUNDING, INC.	470210-568 PETRI DISH VWR 100X15MM GMA STERILE
1998	8082502599	6	19.34	63639	VWR FUNDING, INC.	470225-060 TRANS PIP NO STERL BULK PK/250
1998	8082487797	7	56.26	63639	VWR FUNDING, INC.	470149-270 VWR TEST TUBES
1998	8082487798	8	515.50	63639	VWR FUNDING, INC.	470148-674 APRON RUBBER STUD
<b>Total for check number V15781</b>			791.66			
<b>Check Number V15782</b>						
1998	747654	1	5,277.00	00001787	WENGER CORPORATION	186J052 LEGACY BASIC,TAPERED
1998	747654	2	528.00	00001787	WENGER CORPORATION	INSTALLATION
1998	747654	99	2,160.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15782</b>			7,965.00			
<b>Check Number V15783</b>						
1998	WPS-217193	1	41.00	00002130	MANSON WESTERN CORPORATION	#W-358B - ARIZONA 3 TEST BOOKLETS (PACK OF 25)
1998	WPS-217193	2	5.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V15783</b>			46.00			
<b>Check Number V15784</b>						
1998	1091237	1	26.95	00016380	YOUTHLIGHT, INC	THERAPEUTIC INTERVENTIONS
1998	1091237	2	34.95	00016380	YOUTHLIGHT, INC	THE AMAZING REMOTE CONTROL PROGRAM
1998	1091237	3	34.95	00016380	YOUTHLIGHT, INC	IMPULSE CONTROL ELEM
1998	1091237	4	23.95	00016380	YOUTHLIGHT, INC	ADHA-102 PRACTICAL STRATEGIES
1998	1091237	5	24.95	00016380	YOUTHLIGHT, INC	CREATE-IT COUNSELING
1998	1091237	6	39.95	00016380	YOUTHLIGHT, INC	SELF REGULATION
1998	1091237	7	9.95	00016380	YOUTHLIGHT, INC	WILMA JEAN THE WORRY MACHINE
1998	1091237	8	19.56	00016380	YOUTHLIGHT, INC	SHIPPINGS AND HANDLING
<b>Total for check number V15784</b>			215.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/12/2018				
Check Number		155222				
4618	291851	0	28.00	70861	SIMONE ALLEN	REF FIELD TRIP 3/8/18
Total for check number 155222			28.00			
Check Number		155223				
1998	1058668	1	1,359.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1058671	1	3,942.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1058662	1	1,600.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1058663	1	937.26	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1058660	1	2,353.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1058672	1	1,173.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 155223			11,364.26			
Check Number		155224				
1999	MYOUNGSSEP18	0	925.00	51551	ASBO INTERNATIONAL	MARK YOUNGS 9/20-24
Total for check number 155224			925.00			
Check Number		155225				
1998	X07022018	1	8,035.43	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 155225			8,035.43			
Check Number		155226				
1998	TASSP JUN 18	0	365.82	68002	JUSTIN WAYNE BARRETT	TRV AUSTIN 6/13-16/18
Total for check number 155226			365.82			
Check Number		155227				
2558	TEACH & ENGA	0	87.62	70867	ALLISON MICHELLE BOYD	TRV SAN ANTON 6/10-13
Total for check number 155227			87.62			
Check Number		155228				
1998	037654	1	469.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	037894	1	434.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	037633	1	496.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
Total for check number 155228			1,399.00			
Check Number		155229				
1998	TEPSA JUN 18	0	350.46	70868	AMANDA WILSON BURRUEL	TRV AUSTIN 6/12-14/18
Total for check number 155229			350.46			
Check Number		155230				
1998	TC PRSS BOX	1	4,600.00	62708	JOSE CARLOS AGUILAR	PRESS BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155230			4,600.00			
Check Number 155231						
4618	7223201021	1	59.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COKE PRODUCTS TO SELL IN SCHOOL STORE INV 7223201021
4618	7220200773	2	165.59	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COKE PRODUCTS TO SELL IN SCHOOL STORE INV 7220200773
Total for check number 155231			225.39			
Check Number 155232						
1998	LF CONF JUN	0	16.00	67197	BRANDY NICOLE CROW	TRV IRVING 6/19-20/18
Total for check number 155232			16.00			
Check Number 155233						
8659	509940	0	1,215.00	49864	DRUM CORPS INTERNATIONAL, INC.	FRHS BAND DCI TKTS
Total for check number 155233			1,215.00			
Check Number 155234						
1998	282932	0	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRANDY CROW
Total for check number 155234			25.00			
Check Number 155235						
6708	2170354	1	36,295.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS, EQUIP- REMOVE 8 LIGHT POLES, DEMO 8 BASES, SET 4 TRAFFIC RATED BOXES, REROUTE CONDUIT, SET 7 NEW BASES, PULL WIRE, RESET 7 OF 8 POLES REMOVED FROM EXISTING BASES.
Total for check number 155235			36,295.00			
Check Number 155236						
1998	6-212-83923	1	21.03	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
Total for check number 155236			21.03			
Check Number 155237						
4618	292918	0	750.00	70863	SHANDEL GILDON	REF COSMOII FEE CHLOE
Total for check number 155237			750.00			
Check Number 155238						
2408	9825634745	1	47.36	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9825634737	1	95.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 155238			142.36			
Check Number 155239						
1998	SCOUT MAY 18	0	354.25	70866	IAN R HENLEY	TRV LUBBOCK 5/11-12/
Total for check number 155239			354.25			
Check Number 155240						
1998	153915	1	29,999.70	67426	HIGH POINT **USE V# 71917**	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 155240			29,999.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155241</b>						
2408	667504	0	21.70	70870	FRANKLIN HOUSDEN	REF LNCH ACCT NICHOLA
<b>Total for check number 155241</b>			21.70			
<b>Check Number 155242</b>						
1998	843-618-67	1	30.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PURCHASING 2"X8" ADA COMPLIANT SIGN WITH PLASTIC FRAME CHINA BLUE & WHITE, GIRLS ATHLETICS
1998	843-618-67	2	40.00	49758	DISTINCTIVE GRAPHICS, INC.	4"X4" ADA COMPLIANT SIGNS CHINA BLUE & WHITE, A, B
1998	843-618-67	3	10.00	49758	DISTINCTIVE GRAPHICS, INC.	SHIPPING
<b>Total for check number 155242</b>			80.00			
<b>Check Number 155243</b>						
2408	743934	0	10.85	70869	FERN IVEY	REF LNCH ACCT NATHAN
<b>Total for check number 155243</b>			10.85			
<b>Check Number 155244</b>						
1998	TCRWP JUN 18	0	209.00	46937	JOANNA G RATLIFF	TRV NYC 6/17-22/18
<b>Total for check number 155244</b>			209.00			
<b>Check Number 155245</b>						
4618	1235	1	200.00	62914	ASHLEY KIMBROUGH	MUSICAL CHOREOGRAPHY 10/05/2017
4618	1235	2	100.00	62914	ASHLEY KIMBROUGH	PARENT NIGHT CHOREOGRAPHY 04/23/2018
<b>Total for check number 155245</b>			300.00			
<b>Check Number 155246</b>						
8658	291146	0	380.00	70864	TRACI LEHMBERG	REF CHEER CMP ABIGAIL
<b>Total for check number 155246</b>			380.00			
<b>Check Number 155247</b>						
1998	TASSP JUN 18	0	366.36	69996	JENNIFER MAGAN LOCEY	TRV AUSTIN 6/13-16/18
<b>Total for check number 155247</b>			366.36			
<b>Check Number 155248</b>						
8658	291147	0	265.00	70865	HEATHER LY	REF CHEER CMP MEGAN
<b>Total for check number 155248</b>			265.00			
<b>Check Number 155249</b>						
1998	INV0381805	1	510.52	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 155249</b>			510.52			
<b>Check Number 155250</b>						
1998	PBSSC JUN 18	0	491.65	58326	SARAH BLYTHE MCMURDO	TRV HOUSTON 6/25-28/
<b>Total for check number 155250</b>			491.65			
<b>Check Number 155251</b>						
1998	137928	1	2,380.00	53027	MGM PRINTING SERVICES	ALLERGY SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155251			2,380.00			
Check Number 155252						
1998	R30324012	1	3,555.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE CONTAINER ITEM 1834
1998	R30324012	2	1.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
Total for check number 155252			3,556.00			
Check Number 155253						
1998	SCIENTF JUN	0	391.29	53484	JO ANN NEWBURN	TRV HOUSTON 6/26-27/1
Total for check number 155253			391.29			
Check Number 155254						
1998	TBSSC JUN 18	0	181.00	60537	MISTY MACKEY PHY	TRV HOUSTON 6/25-28/
Total for check number 155254			181.00			
Check Number 155255						
1998	LF CONF JUN	0	61.13	64000	ELAINE R PLYBON	TRV IRVING 6/19-20/18
Total for check number 155255			61.13			
Check Number 155256						
1998	TX CTO JUN18	0	48.00	58034	AARON KYLE RISTER	TRV AUSTIN 6/19-21/18
Total for check number 155256			48.00			
Check Number 155257						
1998	TASSP JUN 18	0	144.00	69500	STEPHANIE MARIE SAVALA	TRV AUSTIN 6/13-16/18
Total for check number 155257			144.00			
Check Number 155258						
1998	55582-1	12	796.80	00013517	TEXAS FURNITURE SOURCE INC	PR30-90WT JSI 90 DEGREE LINKING TABLES W/LEGS
1998	55582-1	16	796.80	00013517	TEXAS FURNITURE SOURCE INC	PR30-90WT JSI 90 DEGREE LINKING TABLES W/LEGS
1998	55582-1	18	796.80	00013517	TEXAS FURNITURE SOURCE INC	PR30-90WT JSI 90 DEGREE WEDGE TABLE
1998	55582-1	19	1,920.00	00013517	TEXAS FURNITURE SOURCE INC	EN9210 JSI ARMLESS CLUB SEAT W/CASTERS
1998	55582-1	21	4,817.70	00013517	TEXAS FURNITURE SOURCE INC	CTL2304UR.UJ JSI HIGH BACK LOVESEAT W/STAND UP
Total for check number 155258			9,128.10			
Check Number 155259						
1999	EPERSYN18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	DBARTLETT 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHIP DONNIE BARTLET
1999	DBARTLETT 19	0	75.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL JUL 18
1999	EPERSYN18-19	0	75.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL JUL 18
1999	EPERSYN18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHIP ERIC PERSYN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	DBARTLETT 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
Total for check number 155259			290.00			
Check Number 155260						
2408	63162015-00	1	202.22	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 155260			202.22			
Check Number 155261						
1998	KHS 5/11/18	0	250.00	60343	WEATHERFORD COLLEGE	KHS V MNSFLD PLYOFF
Total for check number 155261			250.00			
Check Number 155262						
4218	34ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 155262			6,216.00			
Check Number V15785						
1999	LANDERSON 19	0	29.99	56096	ASCD	11/1/18-10/31/19
1999	LANDERSON 19	0	59.01	56096	ASCD	MBRSHIP LINDSAY ANDERS
Total for check number V15785			89.00			
Check Number V15786						
1998	902399271	0	-45.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18009312
1998	901948342	0	221.97	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18009312
1998	902206324	0	-176.97	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18009312
1998	902463123	1	988.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VICTOR POLO PURPLE W/LOGO
1998	902463123	2	988.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ELEVATED POLO BLACK W/LOGO
1998	902463123	3	736.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMOURFUSE CUSTOM LONG SLEEVE
1998	902463123	4	736.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA COACH SHORTS 2PAIRS EACH BLACK
1998	902463123	5	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA STADIUM TEE SHIRT
1998	902463123	6	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA QUALIFIER 1/4 ZIP JACKET
1998	902463123	7	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA FLEECE CREW SHIRT HEATHER W/LOGO ON BACK
1998	902463123	8	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA THREADBORNE GAME SHOES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902463123	9	552.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE GAME BOONIE HATS GRAY W/LOGO FOR KEVIN GOLDEN, LONNIE JUDD, DUSTY ORTIZ, RICKY BADLEY, STEPHEN RITCHIE, SANTOS CASILLAS, DONN HAVENS, DAMIAN VAN WINKLE, NATHAN LAKOTA, IAN HENLEY, DEREK
1998	902463123	10	300.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V15786</b>			<b>7,108.01</b>			
<b>Check Number V15787</b>						
1998	6397940	1	826.48	00001096	DEMCO, INC.	P20592360 ANTI THEFT IPAD ENCLOSURE/KIOSK
1998	6397940	2	493.98	00001096	DEMCO, INC.	P14904830 BALT PRESENTATION CART TEAK 40-1/4" X 18" X 24"
1998	6397940	3	389.49	00001096	DEMCO, INC.	P14917920 6-SHELF MOBILE DISPLAY CART BLACK 68" X 16" X 24"
1998	6397940	4	322.99	00001096	DEMCO, INC.	P15320090 SCOTCH LAMINATING SYSTEM
1998	6397940	5	338.00	00001096	DEMCO, INC.	SHIPPING/PROCESSING
<b>Total for check number V15787</b>			<b>2,370.94</b>			
<b>Check Number V15788</b>						
1998	SO-53596	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-05522 IPADMINIREPAIR IPADMINIDIG-B APPLE IPAD MINI DIGITIZER - BLACK PROPERTY ID 424708, SERIAL # DLZLTWBZFCM5
1998	SO-53597	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-05523 IPADMINIREPAIR - DAMAGED HOME BUTTON. NO POWER TO UNIT PROPERTY ID 424705, SERIAL # DLXLTMSJFCM5
1998	SO-53598	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ - 05527 CHROMEBOOKREPAIR HARDWARE ISSUES PROPERTY ID 341583, SERIAL# HY3APAF312246F
<b>Total for check number V15788</b>			<b>339.00</b>			
<b>Check Number V15789</b>						
1998	0000035857	1	88.15	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15789</b>			<b>88.15</b>			
<b>Check Number V15790</b>						
1998	3381295575	1	921.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
1998	3381295549	1	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534826 Staples Self-Sealing Catalog Envelopes, 12" x 15-1/2, Brown Kraft, 100/Box
1998	3381295575	2	666.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Blue, Sheets/ Ream (82992)
1998	3381295549	2	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3381295549	3	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack (6756SSNRP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295575	3	501.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Green, Sheets/ Ream (82995)
1998	3381295549	4	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3381853806	4	799.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#WYF078277572079   DOUBLE BOARD
1998	3381295575	4	88.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets
1998	3381295549	5	191.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344118 Plantronics CS540 DECT 6.0 Wireless Telephone Headset, Monaural
1998	3381853806	6	182.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#5042296COM   GRAY CABINET
1998	3381295549	6	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)
1998	3382478201	6	-160.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)
1998	3381853806	7	579.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#WYF078280898631   GRAY CABINET
1998	3381295549	7	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 400 Sets/Book, 2-Pack
1998	3381295549	8	47.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set
1998	3381853806	8	106.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#WYF078278590800   TEAL OTTERMAN
1998	3381295549	9	127.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery 11201 Style Edge Insertable Plastic Dividers, 8-Tab Set
1998	3381295549	10	56.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281285 Eccolo Italian Faux Leather Red Heart Journal, Crimson
1998	3381853806	10	156.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#WYF078279727610   SIDE CHAIR
1998	3381295549	11	46.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865886 Eccolo Simply Black Desk Size Flexible Journal, Black Faux Leather, Journal Ruled, 8" x 10 1/2", 128 Sheets
1998	3381295549	12	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3381295549	13	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3381295549	14	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892143 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (18510/VLGB11BK)
1998	3381295549	15	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples Wireless Mice, 5 Count Value Pack
1998	3381295549	16	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295549	17	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX10772   Pendaflex Divide It Up Multi-Section File Folder, Letter, 8 1/2" Width x 11" Length Sheet Size, Assorted, 24/Pack
1998	3381295549	18	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559   Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3381295549	19	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535   Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3381295549	20	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527   Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3381295549	21	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765438   Staples Colored Top-Tab File Folders, 3 Tab, Maroon, Letter Size, 100/Pack
1998	3381295549	22	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552   Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3381295549	23	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139   Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3381295549	24	102.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452826   Startech 10' Apple 8-Pin Lightning To USB Data Transfer Cable For iPhone/iPod/iPad, White
1998	3381295549	25	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547   Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3381295549	26	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554   Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3381295549	27	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551   Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3381295549	28	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712   Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Medium Point, Blue, Dozen
<b>Total for check number V15790</b>			<b>5,375.18</b>			
<b>Check Number V15791</b>						
1999	SWING 18-19	0	0.00	00007632	TASBO	MBRSHP SUSIE WING
1999	SWING 18-19	0	0.00	00007632	TASBO	9/1/18-8/31/19
<b>Total for check number V15791</b>			<b>0.00</b>			
<b>Check Number V15792</b>						
1998	1999800	1	7,125.00	00024252	TEAMLIN LTD	ADIDAS #7426-C6N PRIME KNIT FB JERSEY, BURGANDY SIZES: M/23, L/28, XL/21, 2XL/3
1998	1999800	2	6,059.00	00024252	TEAMLIN LTD	ADIDAS #580P-TNSN PRIME KNT PANT WITH SOLID STRIPE - WHITE PANT, SOLID BURGANDY STRIPE DOWN SIDE M/19, L/32, XL/20, 2XL/12
1998	1999800	3	400.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V15792</b>			<b>13,584.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15793</b>						
1998	SI1623129	2	9.00	00003175	WEST MUSIC COMPANY, INC	#255130 STUDIO 49 AG-02
<b>Total for check number V15793</b>			9.00			
<b>Check Number V15794</b>						
1998	112903	1	246.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
<b>Total for check number V15794</b>			246.00			
<b>Check Date</b>	<b>7/16/2018</b>					
<b>Check Number 155263</b>						
1998	MLG JUN 2018	0	92.87	69923	AMIR AL BADRIE	MLG 6/1/18-6/28/18
<b>Total for check number 155263</b>			92.87			
<b>Check Number 155264</b>						
6708	281945	2	13,334.00	66004	BELL'S MUSIC SHOP, INC.	
1998	282228	2	14,590.00	66004	BELL'S MUSIC SHOP, INC.	4 220 FOX 220 BASSOON
1998	282261	2	14,590.00	66004	BELL'S MUSIC SHOP, INC.	4 220 FOX 220 BASSOON
<b>Total for check number 155264</b>			42,514.00			
<b>Check Number 155265</b>						
1998	MSC1945	1	2,600.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
<b>Total for check number 155265</b>			2,600.00			
<b>Check Number 155266</b>						
1998	PLTW JUNE 18	0	245.33	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 6/3-8/18
1998	PLTW JUNE 18	0	197.33	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 6/10-13/18
<b>Total for check number 155266</b>			442.66			
<b>Check Number 155268</b>						
4618	8800257089G8	1	512.76	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN NEW ORLEANS FOR JOSH HALE 6/26-6/29
4618	8800257089G8	1	427.62	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN NEW ORLEANS FOR CODY HICKS 6/26-6/29
2558	8800257089G8	1	411.99	61100	CITIBANK, N.A	LODGING FOR KISD PRINCIPAL DAVID RISCHE TO ATTEND "TEACHING & ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO TEXAS JUNE 10-13, 2018
2558	8800257089G8	1	528.27	61100	CITIBANK, N.A	OMNI HOTEL FOR AMY ERB AND ALLISON BOYD TO ATTEND "TEACHING & ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN
1998	660257089G8	1	441.41	61100	CITIBANK, N.A	HOTEL FOR TOM ALUMBAUGH - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266283 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089G8	1	314.27	61100	CITIBANK, N.A	HOUSTON HOBBY CROWN PLAZA HOTEL, ROOMS FOR KIMBERLY WILSON, JOANN NEWBURN & HEIDI SERRANO, FOR THE "SCIENTIFIC SPELLING" CONFERENCE, JUNE 27, 2018, BELLAIR, TEXAS
1998	8800257089G8	1	30.00	61100	CITIBANK, N.A	CONVENTION HOTEL CANCELLATION FEE FOR A STAY THAT TRISH ERWIN COULDN'T ATTEND 06/16/18 IN AUSTIN HOTEL RESERVATION ORIGINALLY ON PO 18009265
1998	8800257089G8	1	293.38	61100	CITIBANK, N.A	DOUBLETREE HILTON - LODGING FOR JOE GRIFFIN TO ATTEND SUMMER CTO CLINIC 2018 IN AUSTIN, TEXAS 6/19/18 AND 6/21/18
1998	8800257089G8	1	566.32	61100	CITIBANK, N.A	HOTEL FOR CHRISTOPHER MULLANEY FROM KELLER HS, TO ATTEND THE 2018 21ST CENTURY CTE LAW ENFORCEMENT CONFERENCE IN BRYAN, TX ON JUNE 17-21, 2018
1998	8800257089G8	1	810.96	61100	CITIBANK, N.A	HOTEL FOR GWYNN CHRISTMAS OF HILLWOOD MS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JUNE 4-8 (DM) AND JUNE 11-13 (ST),
1998	8800257089G8	1	2,551.56	61100	CITIBANK, N.A	HOTEL FOR KELLER HS TAFE STUDENTS / ADVISOR/ ACTING ADMIN TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 21-25, 2018
1998	8800257089G8	1	1,231.70	61100	CITIBANK, N.A	HOTEL FOR MICHAEL HUGHES, KCAL ENGINEERING TEACHER, TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JUNE 18-29, 2018 (CIVIL ENGINEERING AND ARCHITECTURE)
1998	8800257089G8	1	550.45	61100	CITIBANK, N.A	HOTEL FOR REBECCA MORROW, TEACHER AT KELLER HS TO ATTEND THE DESIGNING FUTURES CONFERENCE IN ROUND ROCK, TX ON JUNE 11-15, 2018
1998	8800257089G8	1	230.91	61100	CITIBANK, N.A	HOTEL FOR UIL CAPITAL CONFERENCE
1998	8800257089G8	1	292.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CATHY GILLUM, ASST PRINCIPAL, AT ELC SOUTH TO ATTEND TEPASA CONFERENCE IN AUSTIN, TX ON JUNE 13-15, 2018
1998	8800257089G8	1	772.36	61100	CITIBANK, N.A	HOTEL RESERVATION FOR LISA YOUNG AND SHAYNA LLAMAS FOR TEPASA JUNE 12-JUNE 15, 2018 AT THE RENASSANCE AUSTIN HOTEL CITY TAX IS 9%
1998	8800257089G8	1	395.67	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MISTY PHY AND SARAH MCMURDO FOR THE 2018 TEXAS BEHAVIOR SUPPORT STATE CONFERENCE IN HOUSTON, TEXAS ON JUNE 26-28, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089G8	1	1,698.61	61100	CITIBANK, N.A	LODGING FOR AMY ERB TO ATTEND TEACHERS COLLEGE READING WRITING PROJECT (TCRWP) SUMMER WRITING INSTITUTE IN NEW YORK, NY ON JUNE 18-22, 2018 - WILL TRAVEL ON
1998	8800257089G8	1	292.00	61100	CITIBANK, N.A	HOTEL ROOM
1998	8800257089G8	1	49.83	61100	CITIBANK, N.A	LODGING FOR KISD PRINCIPAL DAVID RISCHE TO ATTEND "TEACHING & ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO TEXAS JUNE 10-13, 2018
1998	8800257089G8	1	752.97	61100	CITIBANK, N.A	LODGING FOR JEFF BRADLEY TASSP CONVENTION, AUSTIN TX JUNE 12-15, 2018
1998	880257089G8	1	440.36	61100	CITIBANK, N.A	HOTEL FOR TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE 10-14JUNE18 \$101.00/ROOM/NIGHT - CITY TAX 9% 4 NIGHTS + TAX = 111.00 X 4 = \$444.00
1998	8800257089G8	1	799.26	61100	CITIBANK, N.A	HOTEL RESERVATION FOR SHANNON JENKINS TO ATTEND THE SEL CONFERENCE IN ANTIOCH, TENNESSEE ON JUNE 26-29, 2018
1998	8800257089G8	1	292.00	61100	CITIBANK, N.A	HOTEL ROOM
1998	8800257089G8	1	292.00	61100	CITIBANK, N.A	HOTEL ROOM
4618	8800257089G8	2	81.20	61100	CITIBANK, N.A	SELF-PARKING AT HOTEL
4618	8800257089G8	2	97.36	61100	CITIBANK, N.A	SELF-PARKING AT HOTEL
2558	8800257089G8	2	411.99	61100	CITIBANK, N.A	OMNI HOTEL FOR RHONDA MCGEE TO ATTEND "TEACHING & ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO, TX 6/10-6/13, 2018
1998	660257089G8	2	441.44	61100	CITIBANK, N.A	HOTEL FOR DANIEL LANCASTER - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266319 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	8800257089G8	2	15.25	61100	CITIBANK, N.A	PARKING - 1 NIGHT
1998	8800257089G8	2	26.28	61100	CITIBANK, N.A	9% CITY TAX
1998	8800257089G8	2	26.28	61100	CITIBANK, N.A	CITY TAX
1998	8800257089G8	2	26.28	61100	CITIBANK, N.A	CITY TAX
1998	8800257089G8	2	120.00	61100	CITIBANK, N.A	PARKING CHARGES
1998	8800257089G8	2	26.28	61100	CITIBANK, N.A	HOTEL RESERVATION CITY TAX FOR AUSTIN, TX FOR CATHY GILLUM, ASST. PRINCIPAL, TO ATTEND TEPESA CONFERENCE IN AUSTIN, TX JUNE 13-15, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089G8	2	74.12	61100	CITIBANK, N.A	3 NIGHTS VALET PARKING
1998	8800257089G8	2	293.37	61100	CITIBANK, N.A	DOUBLETREE HILTON - LODGING FOR AARON RISTER TO ATTEND SUMMER CTO CLINIC 2018 IN AUSTIN, TEXAS 6/19/18 AND 6/21/18
1998	8800257089G8	2	49.83	61100	CITIBANK, N.A	OMNI HOTEL FOR RHONDA MCGEE TO ATTEND "TEACHING & ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO, TX 6/10-6/13, 2018
1998	660257089G8	3	441.44	61100	CITIBANK, N.A	HOTEL FOR DANIEL MITCHELL - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266334 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	8800257089G8	3	38.45	61100	CITIBANK, N.A	PARKING 2 NIGHTS @ 20/NT
1998	660257089G8	4	441.44	61100	CITIBANK, N.A	HOTEL FOR GERALD CARRANZA- TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266352 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	5	441.44	61100	CITIBANK, N.A	HOTEL FOR BARBARA MCKINNEY- TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266366 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	6	441.44	61100	CITIBANK, N.A	HOTEL FOR KEVIN KINLEY- TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266543 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	7	441.44	61100	CITIBANK, N.A	HOTEL FOR MARCENE WEATHERALL- TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266415 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	8	441.44	61100	CITIBANK, N.A	HOTEL FOR MELANIE MAINE - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266477 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	9	441.44	61100	CITIBANK, N.A	HOTEL FOR GLORIA REYES - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031266507 4 NIGHTS = 444.00 PARKING-COMPLIMENTARY
1998	660257089G8	10	441.44	61100	CITIBANK, N.A	HOTEL FOR DONNA WALSH - TXSBLE CONFERENCE 10-13, JUN18 OMNI HOTEL CF- 40031408014 4 NIGHTS = 450.00 PARKING-COMPLIMENTARY

<b>Total for check number 155268</b>			20,238.31			
<b>Check Number 155269</b>						

1998	MLG JUN 2018	0	39.89	51031	ALLISON CLACKLER	MLG 6/8/18
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<b>Total for check number 155269</b>			39.89			
<b>Check Number 155270</b>						

1998	888942-01	0	308.33	47181	DEALERS ELECTRICAL SUPPLY CO.	REPLCMNT PRT 887395
1998	888852-00	0	-308.33	47181	DEALERS ELECTRICAL SUPPLY CO.	CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1157599-00	1	240.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	898654-00	1	704.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896764-00	1	515.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 155270			1,459.76			
Check Number 155271						
1998	MLG MAY-JUN	0	14.39	56457	DEBORAH J CARTWRIGHT	MLG 5/11/18-6/14/18
Total for check number 155271			14.39			
Check Number 155272						
4618	91560662	0	1,752.10	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FT APR 18
1998	91560662	0	1,887.18	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FT APR 18
Total for check number 155272			3,639.28			
Check Number 155273						
1998	TXALA62946	1	151.10	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA62944	1	61.92	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 155273			213.02			
Check Number 155274						
1998	KISD 06-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 155274			20,853.76			
Check Number 155275						
1998	MIDWEST JUN	0	188.88	63467	RYAN T GAUGHAN	TRV CHICAGO 6/8-9/18
Total for check number 155275			188.88			
Check Number 155276						
4618	NAT-MISC-4A	1	11,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4A 2 EA. KELLEY INDUSTRIAL HVLS FANS WITH 24' BLADE DIAMETER
1998	MILLWORK-2	1	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 3 NEW CABINETS DOORS AND HARDWARE
1998	CTI-1	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT OPENING THROUGH WALL AT A137 TO A138
1998	ELC-PAINT-1	1	15,657.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PREP WALLS & PAINT AT ELC. HALLWAY, ROOMS #411, #412, #413, #415, #416, #417
1998	COOL DOWN 1	1	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE SUSPENDED CEILING AS REQUIRED.
1998	BES-PAINT-1	1	5,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PAINTS EXTERIRO DORMER AT BLUEBONNET ELEMENTARY
1998	KCAL BISTRO1	1	2,450.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE BISTRO FENCE - LABOR / SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ADD DOOR-1	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT INTO WALL AND MODIFY FRAMING FOR NEW DOOR FRAME INSTALL.
1998	KLC-1	1	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR KLC/NEW DIRECTIONS. REMOVE DOOR & FRAME FROM MASONRY OPENING
1998	KLC-2	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	P/U VENDOR WILL MODIFY TOILET ACCESSORIES FOR ADA COMPLIANCE AT KLC
1998	KCALBISTRO1B	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ONE BOX OF LVT FLOORING
4618	NAT-MISC-4A	2	339.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4A OVERHEAD CHARGE
1998	ADD DOOR-1	2	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL HOLLOW METAL FRAME
1998	CTI-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE CHANGING TABLE
1998	KLC-2	2	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WILL PATCH CERAMIC WALL TILE AT KLC
1998	COOL DOWN 1	2	1,363.39	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD DRYWALL PARTITION +/- 26 LINEAR FEET X 12' TALL. WALL BRACING ABOVE CEILING.
1998	KLC-1	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRAME OPENING & INFILL WITH DRYWALL
1998	ELC-PAINT-1	2	1,252.56	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	BES-PAINT-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	MILLWORK-2	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
4618	NAT-MISC-4A	3	349.17	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4A PROFIT CHARGE
1998	KLC-2	3	142.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	MILLWORK-2	3	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	KLC-1	3	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL IN WALL BLOCKING FOR RELOCATED MONITOR
1998	BES-PAINT-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	COOL DOWN 1	3	670.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CLAD NEW WALL ONLY IN HARDI-BOARD WAINSCOT 86" A.F.F. ON EACH SIDE.
1998	ELC-PAINT-1	3	845.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	CTI-1	3	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CERAMIC WALL TILE TO FACILITATE NEW OPENING
1998	ADD DOOR-1	3	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL PAINT GRADE WOOD DOOR
1998	KLC-1	4	980.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	[PROVIDE & INSTALL WALL TILE AT BATHROOM SIDE OF INFILL WALL
1998	KLC-2	4	163.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	COOL DOWN 1	4	56.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONTINUOUS 1 X 4 WALL BASE.
1998	ADD DOOR-1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOOR HARDWARE AND WINDOW KIT
1998	CTI-1	4	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY IN-WALL FRAMING FOR INSTALLATION OF A 30'0 X 7'0" HOLLOW METAL DOOR FRAME, KD, LEFT HAND
1998	CTI-1	5	650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE & INSTALL DOOR FRAME AND PLASTIC LAMINATE DOOR TO MATCH EXISTING. SWINGS LEFT HAND
1998	COOL DOWN 1	5	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/ BED/ TEXTURE/ PAINT NEW WALL ABOVE HARDI-BOARD. PAINT HARDI-BOARD AND 1 X 4 BASE.
1998	ADD DOOR-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT DOOR AND FRAME
1998	KLC-1	5	885.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT COORIDOR SIDE OF INFILL WALL
1998	COOL DOWN 1	6	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND EXISTING CEILING MOUNTED SERVICE OUTLET INTO NEW WALL AT 78" A.F.F.
1998	CTI-1	6	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL CYLINDRICAL LOCKSET, BUTT HINGES, AND DOOR STOP.
1998	ADD DOOR-1	6	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOOR FINISH MODIFICATIONS AT NEW DOOR OPENIING
1998	KLC-1	6	239.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	COOL DOWN 1	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WALL ANGLE TRIM AND RE-INSTALL SUSPENDED CEILING.
1998	KLC-1	7	262.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	CTI-1	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT DOOR FRAME TO MATCH EXISTING
1998	ADD DOOR-1	7	362.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
1998	COOL DOWN 1	8	605.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
1998	CTI-1	8	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH BACK WALL TILE TO MATCH EXISTING
1998	COOL DOWN 1	9	884.98	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
1998	CTI-1	9	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR FLOOR WITH EITHER CERAMIC TILE, VCT, OR PROVIDE THRESHOLD
1998	CTI-1	10	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1998	CTI-1	11	703.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT

<b>Total for check number 155276</b>			<b>56,036.86</b>			
<b>Check Number</b>	<b>155277</b>					

1998	WRITE INSTIT	0	110.36	48514	HEATHER LYNN VARON	TRV NYC 6/17-22/18
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<b>Total for check number 155277</b>			<b>110.36</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155278</b>						
1998	73560078	0	149.25	59410	HOBBY LOBBY STORES, INC.	REF PO 18011810
Total for check number 155278			149.25			
<b>Check Number 155279</b>						
1998	9972921	1	918.99	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
Total for check number 155279			918.99			
<b>Check Number 155280</b>						
1998	TCRWP JUN18	0	111.06	46937	JOANNA G RATLIFF	TRV NYC 6/17-22/18
Total for check number 155280			111.06			
<b>Check Number 155281</b>						
1998	0701259	1	1,015.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 155281			1,015.15			
<b>Check Number 155282</b>						
1998	478	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON A PERPETUAL PLAQUE THAT WE WILL PROVIDE: "BRITTANY MARTZ 2017-2018"
Total for check number 155282			5.00			
<b>Check Number 155283</b>						
4619	PETTYCASH-19	0	250.00	70050	MELISSA KEMMERER	2018-2019 PETTY CASH
Total for check number 155283			250.00			
<b>Check Number 155284</b>						
4618	182381	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10 FOR PAPER ITEMS/PLATES
4618	182381	2	76.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FOR FOOD ITEMS & AWARDS
Total for check number 155284			86.99			
<b>Check Number 155285</b>						
1998	PLTW JUN 18	0	501.56	70067	RAYNOR ALFRED MALLORY	TRV TYLER 6/17-29/18
Total for check number 155285			501.56			
<b>Check Number 155286</b>						
1998	MLG JUN 2018	0	45.78	00013539	MARY J ZAJAC	MLG 6/5/18-6/27/18
Total for check number 155286			45.78			
<b>Check Number 155287</b>						
1998	MLG JUN 2018	0	66.49	58034	AARON KYLE RISTER	MLG 6/4/18-6/26/18
Total for check number 155287			66.49			
<b>Check Number 155288</b>						
1998	SCIENTF JUNE	0	85.00	64212	HEIDI SCHUM SERRANO	TRV HOUSTON 6/26-27/
Total for check number 155288			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155289</b>						
4619	BHARMON18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
4619	BHARMON18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP BRAD HARMON
4619	RMARCS 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
4619	RMARCS 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP RICHARD MARCS
<b>Total for check number 155289</b>			140.00			
<b>Check Number 155290</b>						
1998	HES JUNE 18	1	3,300.00	68848	DANIEL KYLE WADSWORTH	MATH HALLWAY 2 WALL PAINTED MURAL MULTIPLICATION TABLES 1-10 AND MATH WORD WALLS
4618	HES JUNE 18	2	1,730.37	68848	DANIEL KYLE WADSWORTH	INTERACTIVE ELA LEARNING WALL MURAL WITH LETTERLAND CHARACTERS 56FT LONG X 10 FT HIGH
1998	HES JUNE 18	2	1,569.63	68848	DANIEL KYLE WADSWORTH	INTERACTIVE ELA LEARNING WALL MURAL WITH LETTERLAND CHARACTERS 56FT LONG X 10 FT HIGH
<b>Total for check number 155290</b>			6,600.00			
<b>Check Number 155291</b>						
1998	MLG JUN 2018	0	33.35	69478	CEDRICK DORRAN WALKER	MLG 6/27/18-6/28/18
1998	MLG JUN 2018	0	60.99	69478	CEDRICK DORRAN WALKER	MLG 6/1/18-6/21/18
<b>Total for check number 155291</b>			94.34			
<b>Check Number V15795</b>						
1998	6433149	1	263.25	45101	4IMPRINT, INC.	ITEM# 114877-108-B - BROWN KRAFT PAPER BAG
1998	6433149	2	1,666.17	45101	4IMPRINT, INC.	ITEM # 2213-KIT-FC 8" CLOSED BACK TABLE THROW AND RUNNER KIT - FULL COLOR
1998	6433149	3	407.25	45101	4IMPRINT, INC.	ITEM # 36011 - BIC PENCIL
1998	6433149	5	171.00	45101	4IMPRINT, INC.	ITEM 36011 BIC PENCIL
1998	6433149	6	180.78	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V15795</b>			2,688.45			
<b>Check Number V15796</b>						
6708	902471511	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIN SET WITH FLIP-OVER DOWN BOX (STOCK # 1379285)
6708	902471511	2	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	END ZONE WEIGHTED PYLONS (4/SET) (STOCK # MSWPYLON)
6708	902471511	3	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	HAND-HELD BLOCKING SHIELDS - BLACK (STOCK # 20022812)
6708	902471511	4	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	POP-UP VARSITY DUMMIES (STOCK # 1240153)
6708	902471511	5	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER 70# DUMMIES - BLACK (STOCK # HW-70)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	902471511	6	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEP-OVER DUMMIES - RED (STOCK # 1392999)
6708	902471511	7	1,390.00	68301	VARSITY BRANDS HOLDING CO., INC.	1-MAN TACKLE SLED - RED (STOCK # ST-TACKLE)
6708	902471511	8	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-MAN BLOCKING SLED - RED (STOCK # 1378652)
6708	902471511	9	670.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER KNEE-HIGH TRAINERS - 24'X9" (STOCK # 3200)
6708	902471511	10	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	28" TACKLE WHEEL (STOCK # 1392982)
6708	902471511	11	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	36" TACKLE WHEEL (STOCK # 1392983)
6708	902471511	12	1,620.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON JR-HI GST FOOTBALLS (STOCK # GST-Y)
6708	902471511	13	201.60	68301	VARSITY BRANDS HOLDING CO., INC.	MACGREGOR COMPOSITE FOOTBALLS (STOCK # 1227680)
6708	902471511	14	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLACE KICK BALL HOLDER (STOCK # 1363687)
6708	902471511	15	3,762.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR GAME JERSEY - RED (STOCK # UFJ135)
6708	902471511	16	3,762.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR GAME JERSEY - WHITE (STOCK # UFJ135)
6708	902471511	17	3,168.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR INTEGRATED PANT - RED (STOCK # UFPP1M)
6708	902471511	18	3,168.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR INTEGRATED PANT - WHITE (STOCK # UFPP1M)
6708	902471511	19	9,504.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT YOUTH VENGEANCE W/ FACE GUARD (STOCK # 1395147)
6708	902471511	21	7,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PROTEC YOUTH SHOULDER PADS (STOCK # 1377139)
6708	902471511	22	2,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PROTEC ADULT SHOULDER PADS (STOCK # 1375245)
6708	902471511	23	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PROTEC X2 SHOULDER PADS (STOCK # 1375241)
6708	902471511	24	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET RACK (STOCK # 1378673)
6708	902471511	25	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PAD RACK (STOCK # 1378670)
6708	902471511	26	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	1.5" SHOULDER PAD T-HOOKS (50/PKG) (STOCK # FBTH150)
6708	902471511	27	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT JAW PADS (STOCK # 1404180)
6708	902471511	28	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHINSTRAP BUCKLES (50/PKG) (STOCK # FBMCBSX)
6708	902471511	29	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDIUM T-NUTS (50/PKG) (STOCK # FBMTNX)
6708	902471511	30	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHORT T-NUTS (50/PKG) (STOCK # FBSTHX)
6708	902471511	31	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET SCREWS (50/PKG) (STOCK # FBHS)
6708	902471511	32	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET SNAPS (50/PKG) (STOCK # FBCSSX)
6708	902471511	33	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH-HOOK SOFT-CUP CHIN STRAPS (STOCK # 1402815)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	902471511	34	417.00	68301	VARSITY BRANDS HOLDING CO., INC.	18" WEIGHTED CONES (STOCK # 1040818)
6708	902471511	35	11.85	68301	VARSITY BRANDS HOLDING CO., INC.	KICK-OFF TEE (STOCK # 1405560)
6708	902471511	36	23.70	68301	VARSITY BRANDS HOLDING CO., INC.	EXTRA-POINT TEE (STOCK # 1405565)
6708	902471511	37	2,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	21' SIDELINE BENCH WITH BACK (STOCK # 4BEP621)
6708	902471511	38	1,499.95	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V15796</b>			<b>50,079.10</b>			
<b>Check Number V15797</b>						
1998	17863	1	165.00	59648	R & A ANDERSON ENTERPRISE	1X4 METAL PLATES 3 LINES HOLES EACH END
<b>Total for check number V15797</b>			<b>165.00</b>			
<b>Check Number V15798</b>						
4618	05B08988	1	19.95	00009210	J. W. PEPPER & SON, INC	QUOTE 05014416 10038422 COUNTRY SONGS
4618	05B08988	2	17.99	00009210	J. W. PEPPER & SON, INC	10743748 TROLLS
4618	05B08988	3	39.99	00009210	J. W. PEPPER & SON, INC	10097892 THE SINGERS MUSICAL THEATRE A SOPRANO
4618	05B08988	4	42.99	00009210	J. W. PEPPER & SON, INC	10097901 THE SINGERS MUSICAL THEATRE A ALTO
4618	05B08988	5	17.99	00009210	J. W. PEPPER & SON, INC	10684712 WAITRESS
4618	05B08988	6	1.95	00009210	J. W. PEPPER & SON, INC	10303429 THREE LATIN SONGS
4618	05B08988	7	2.10	00009210	J. W. PEPPER & SON, INC	10011732 SET ME AS A SEAL UPON YOUR HEART
4618	05B10646	8	2.25	00009210	J. W. PEPPER & SON, INC	3299515 ROLLING ON THE OHIO
4618	05B08988	9	2.10	00009210	J. W. PEPPER & SON, INC	10092504 RAIN MUSIC
4618	05B08988	10	2.05	00009210	J. W. PEPPER & SON, INC	3192275 CANTATE DOMINO
4618	05B09992	11	2.25	00009210	J. W. PEPPER & SON, INC	3071784 MERRY MONTH OF MAY
4618	05B08988	12	1.95	00009210	J. W. PEPPER & SON, INC	1791391 NON NOBIS DOMINE
4618	05B08988	13	2.10	00009210	J. W. PEPPER & SON, INC	10011502 CANTATE HODIE!
4618	05B13836	14	2.10	00009210	J. W. PEPPER & SON, INC	1711035 O CLAP YOUR HANDS
4618	05B09992	15	2.25	00009210	J. W. PEPPER & SON, INC	1961747 WHAT DO THE STARS DO
4618	05B09992	16	2.25	00009210	J. W. PEPPER & SON, INC	3099827 BELLA BIMBA
4618	05B08988	17	1.90	00009210	J. W. PEPPER & SON, INC	10354084 CANTATE ET EXULTATE
4618	05B08988	18	1.95	00009210	J. W. PEPPER & SON, INC	10086489 ANTIPHONAL KYRIE
4618	05B08988	19	1.95	00009210	J. W. PEPPER & SON, INC	3192549 A FESTIVE ALLELUIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05B08988	20	2.10	00009210	J. W. PEPPER & SON, INC	10366594 A FESTIVE ALLELUIA
4618	05B08988	21	2.25	00009210	J. W. PEPPER & SON, INC	10279602 CANTO DE PILON
4618	05B08988	22	2.15	00009210	J. W. PEPPER & SON, INC	1724772 MARIENWURMCHEN
4618	05B08988	23	1.95	00009210	J. W. PEPPER & SON, INC	3282340 LITTLE BOOK SPIRITUAL
4618	05B08988	24	1.95	00009210	J. W. PEPPER & SON, INC	10086592 CRY HAVOC
4618	05B08988	25	1.95	00009210	J. W. PEPPER & SON, INC	8067138 CANTATE HODIE!
4618	05B11265	26	2.50	00009210	J. W. PEPPER & SON, INC	3125317 MORNING SONG
4618	05B08988	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15798</b>			<b>197.90</b>			
<b>Check Number V15799</b>						
1998	100741915002	0	1,689.63	68703	FRIGELAR NORTH AMERICA	REF PO 18014494
1998	100741915001	1	8,310.37	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	100745124001	1	2,971.30	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V15799</b>			<b>12,971.30</b>			
<b>Check Number V15800</b>						
1998	INV001718402	1	87.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001720436	1	531.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
<b>Total for check number V15800</b>			<b>618.80</b>			
<b>Check Number V15801</b>						
1999	LEAFGREEN 19	0	150.00	00007632	TASBO	MBRSHP JERRY LEAFGREE
<b>Total for check number V15801</b>			<b>150.00</b>			
<b>Check Date 7/17/2018</b>						
<b>Check Number 155292</b>						
1998	NELILAW JUNE	0	85.00	70348	KELLY JANE DAVIS	TRV AUSTIN 6/6-8/18
<b>Total for check number 155292</b>			<b>85.00</b>			
<b>Check Number 155294</b>						
8658	91548195	0	1,385.33	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR MAR 18
8658	91548195	0	132.46	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FBLA MAR 18
8658	91548195	0	93.64	64327	DURHAM SCHOOL SERVICES, L.P.	CHS GLOBAL MAR 18
8658	91548195	0	142.11	64327	DURHAM SCHOOL SERVICES, L.P.	CHS COLORGD MAR18
8658	91575765	0	480.27	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DECA MAY 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	91548195	0	83.11	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AVID MAR 18
4618	91548195	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SCIENCE MAR 18
4618	91575671	0	716.34	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT 4TH GR MAY 18
4618	91575902	0	196.05	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS EAGLE PREVIEW DA
4618	91575902	0	602.85	64327	DURHAM SCHOOL SERVICES, L.P.	WLE FT MAY 2018
4618	91575765	0	317.10	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ELA MAY 18
4618	91575765	0	135.97	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR MAY 18
4618	91575765	0	292.56	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND MAY 18
4618	91575671	0	241.24	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT KG MAY 18
4618	91560489	0	256.82	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT APRIL 2018
4618	91575667	0	480.04	64327	DURHAM SCHOOL SERVICES, L.P.	BPE FT MAY 2018
4618	91560766	0	394.74	64327	DURHAM SCHOOL SERVICES, L.P.	WLE FT KG APR 18
4618	91560766	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	WLE FT 4TH GR APR 18
4618	91575812	0	432.91	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT MAY 2018
1958	91548195	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AVID MAR 18
1998	91548195	0	277.64	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ART MAR 18
1998	91548195	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APART MAR 18
1998	91548195	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OAP MAR 18
1998	91560766	0	350.67	64327	DURHAM SCHOOL SERVICES, L.P.	WLE FT 4TH GR APR 18
1998	91548195	0	874.50	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ROTC MAR 18
1998	91548195	0	527.76	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SHATTERED 3/18
1998	91548195	0	115.13	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SPED MAR 18
1998	91548195	0	127.85	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTEACCTG 3/18
1998	91548195	0	132.46	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE FBLA 3/18
1998	91575726	0	1,319.17	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT MAY 2018
1998	91548195	0	817.98	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BAND/CG MAR 18



Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	91578211	1	7,900.56	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 155294</b>			<b>19,710.84</b>			
<b>Check Number 155295</b>						
1998	7545066	1	17.79	00002592	EBSCO INDUSTRIES, INC.	DISCOVERY; 1 YEAR SUBSCRIPTION; MONTHLY
1998	7545200	1	20.47	00002592	EBSCO INDUSTRIES, INC.	0000027-AMERICAN GIRL-1 YEAR 9-1-2018
1998	7545200	2	31.22	00002592	EBSCO INDUSTRIES, INC.	0000028-CHICKADEE-1 YEAR-9-1-2018
1998	7545066	2	53.48	00002592	EBSCO INDUSTRIES, INC.	ENTERTAINMENT WEEKLY FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES; 1 YEAR SUBSCRIPTION; ODD REGULAR FREQUENCY
1998	7545200	3	35.67	00002592	EBSCO INDUSTRIES, INC.	0000029-HIGHLIGHTS FOR CHILDREN-1 YEAR-9-1-2018
1998	7545066	3	8.92	00002592	EBSCO INDUSTRIES, INC.	MOTOR TREND; 1 YEAR SUBSCRIPTION; MONTHLY
1998	7545066	4	34.79	00002592	EBSCO INDUSTRIES, INC.	NATIONAL GEOGRAPHIC/FOR US; 1 YEAR SUBSCRIPTION; MONTHLY
1998	7545200	4	21.35	00002592	EBSCO INDUSTRIES, INC.	0000030-HUMPTY DUMPTY MAGAZINE-1 YEAR-9-1-2018
1998	7545066	5	8.92	00002592	EBSCO INDUSTRIES, INC.	OUTDOOR LIFE; 1 YEAR SUBSCRIPTION; MONTHLY
1998	7545200	5	21.35	00002592	EBSCO INDUSTRIES, INC.	0000031-JACK AND JILL-1 YEAR-9-1-2018
1998	7545200	6	30.28	00002592	EBSCO INDUSTRIES, INC.	0000032-LADYBUG-1 YEAR-9-1-2018
1998	7545066	6	13.38	00002592	EBSCO INDUSTRIES, INC.	POPULAR MECHANICS ENGLISH ED; 1 YEAR SUBSCRIPTION; ODD REGULAR FREQUENCY
1998	7545200	7	21.41	00002592	EBSCO INDUSTRIES, INC.	0000033-NATIONAL GEOGRAPHIC KIDS/US 1 YEAR-9-1-2018
1998	7545066	7	14.25	00002592	EBSCO INDUSTRIES, INC.	POPULAR SCIENCE; 1 YEAR SUBSCRIPTION; BIMONTHLY FREQUENCY
1998	7545200	8	28.50	00002592	EBSCO INDUSTRIES, INC.	0000034-SPORTS ILLUSTRATED KIDS-1 YEAR-9-1-2018
1998	7545066	8	8.92	00002592	EBSCO INDUSTRIES, INC.	SEVENTEEN; 1 YEAR SUBSCRIPTION; ODD REGULAR FREQUENCY
1998	7545200	9	26.72	00002592	EBSCO INDUSTRIES, INC.	0000035-ZOOBOOKS-1 YEAR-9-1-12018
1998	7545066	9	79.34	00002592	EBSCO INDUSTRIES, INC.	SPORTS ILLUSTRATED/ FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES/ FOR US.
1998	7545200	10	26.72	00002592	EBSCO INDUSTRIES, INC.	0000036
1998	7545066	10	67.91	00002592	EBSCO INDUSTRIES, INC.	TIME - DOMESTIC ED/ FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES/ FOR US.
1998	7545066	11	10.70	00002592	EBSCO INDUSTRIES, INC.	WIRED; 1 YEAR SUBSCRIPTION; MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155295			582.09			
Check Number 155296						
1998	153770	1	3,169.23	67426	HIGH POINT **USE V# 71917**	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 155296			3,169.23			
Check Number 155297						
1998	74754794	1	205.79	59410	HOBBOY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO SPECIALTY BAKING SUPPLIES/BAKEWARE, CRAFT SUPPLIES
Total for check number 155297			205.79			
Check Number 155298						
2408	9972924	1	168.26	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	1971810	1	62.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO INCLUDE BUT NOT LIMITED TO WOOD SUPPLIES, SCREWS, NAILS, STRING, BOLTS
1998	0140991	1	300.00	54055	HOME DEPOT CREDIT SERVICE	FOR FLOWERS AND PLANTS FOR SCHOOL BEAUTIFICATION
1998	9972923	1	477.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 FOR CULINARY ARTS SUPPLIES INCLUDING BUT NOT LIMITED TO SHELVING, RAGS, TOTES, DUST PANS FOR KCAL CULINARY INSTRUCTIONAL USE
1998	9972417	1	201.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO INCLUDE BUT NOT LIMITED TO WOOD SUPPLIES, SCREWS, NAILS, STRING, BOLTS
1998	9972427	1	734.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO INCLUDE BUT NOT LIMITED TO WOOD SUPPLIES, SCREWS, NAILS, STRING, BOLTS
Total for check number 155298			1,944.97			
Check Number 155299						
1998	6971019	1	32.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	8302362	1	19.34	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	4974700	1	490.28	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE.
Total for check number 155299			542.54			
Check Number 155300						
1998	PLTW JUN 18	0	519.02	70892	MICHAEL TAYLOR HUGHES	TRV TYLER 6/17-29/18
Total for check number 155300			519.02			
Check Number 155301						
1998	99135	1	960.45	61552	JOHN D. SIMS	REPAIRS TO GAS PUMPS WHEN NEEDED 2017-18 SCHOOL YEAR
Total for check number 155301			960.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155302</b>						
1998	IN015121	1	8,173.20	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED ANNUAL TOUCHBASE TRANSACTION FEES FOR 9/1/17 THRU 6/30/18
<b>Total for check number 155302</b>			8,173.20			
<b>Check Number 155303</b>						
1998	162	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
1998	162	2	8.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR TRUCK # 15 & H1 VEHICLES KELLER ISD
<b>Total for check number 155303</b>			20.00			
<b>Check Number 155304</b>						
4618	020182	1	204.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM# 4C125 LIBERTY EXCLUSIVE CHIPS - GRAY W/ WHITE, GOLD, NAVY BLUE IMPRINT 1.25" DIAMETER
4618	020182	2	45.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP
4618	020182	3	20.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ART
4618	020182	4	19.41	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 155304</b>			288.41			
<b>Check Number 155305</b>						
1998	106	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESINS TROPHIES FOR WILDCATS OF THE YEAR
1998	106	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 TEACHER OF THE YEAR PLAQUE
1998	106	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLAQUE THAT IS IN LOBBY AT FHMS
<b>Total for check number 155305</b>			47.00			
<b>Check Number 155306</b>						
4618	171250	1	61.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER ITEMS FOR PURCHASE FOR KCAMP HEALTH SCI STUDENTS NOT TO EXCEED \$500. TO INCLUDE BUT NOT LIMITED TO SUGAR, FLOUR, JELLO, STRAWS, STRAWBERRIES, DIXIE CUPS
<b>Total for check number 155306</b>			61.66			
<b>Check Number 155307</b>						
1998	43029	1	2,412.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW MICROPHONE SYSTEM FOR KISD STADIUM
<b>Total for check number 155307</b>			2,412.00			
<b>Check Number 155308</b>						
1998	6160595	1	0.00	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
<b>Total for check number 155308</b>			0.00			
<b>Check Number 155309</b>						
1998	MLG MAR-APR	0	19.51	68672	ELIZABETH D LOPEZ	MLG 3/22/18-4/13/18
<b>Total for check number 155309</b>			19.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155310</b>						
4618	01387	1	206.82	41398	LOWE'S COMPANIES INC	EDSAL STEEL SHELVING
4618	01386	1	213.00	41398	LOWE'S COMPANIES INC	BAND SUPPLIES
1998	01750	1	284.12	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENT TO USE IN THE CLASSROOM
1998	01750	1	74.03	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	71592	1	1,370.05	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
<b>Total for check number 155310</b>			2,148.02			
<b>Check Number 155311</b>						
1998	2018 SUPREME	0	98.00	59356	STACY DENISE MARTIN	TRV DC 6/14-19/18
<b>Total for check number 155311</b>			98.00			
<b>Check Number 155312</b>						
1998	INV0381971	1	365.48	00001544	MCDONNELL BUILDING MATERIALS	PROPANE TANKS INSPECTED & BROUGHT UP TO CODE
<b>Total for check number 155312</b>			365.48			
<b>Check Number 155313</b>						
1998	94183	1	43.52	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 155313</b>			43.52			
<b>Check Number 155314</b>						
1998	21ST CEN JUN	0	306.19	70893	CHRISTOPHER P MULLANEY	TRV BRYAN 6/17-21/18
<b>Total for check number 155314</b>			306.19			
<b>Check Number 155315</b>						
1998	32122	1	5,192.00	48743	PAVEMENT SERVICES CORPORATION	6.0" CONCRETE PAVEMENT REPAIR OF APPROX. 336 SQUARE FEET WITH 16 LINEAR FEET OF INTEGRAL CURB IN 1 REPAIR LOCATION.
1998	32122	2	3,750.00	48743	PAVEMENT SERVICES CORPORATION	4.0" CONCRETE SIDEWALK REPAIR OF APPROX 240 SQUARE FEET IN 1 REPAIR LOCATION
<b>Total for check number 155315</b>			8,942.00			
<b>Check Number 155316</b>						
1998	224143	1	17,038.39	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
1998	224147	1	15,011.15	62866	PREMIER LOGITECH LLC	OPEN PO FOR CONTRACT SERVICES FOR METADATA SCANNING JUNE 2018
<b>Total for check number 155316</b>			32,049.54			
<b>Check Number 155317</b>						
1999	224800	1	199.00	46580	READ NATURALLY, INC.	REGISTRATION FOR ELENA TRUJILLO FOR THE "READ LIVE - HANDS ON TRAINING & STRATEGY WORKSHOP", SAN MARCOS, TEXAS - JULY 24, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155317			199.00			
Check Number 155318						
1998	182906	1	58,866.00	63339	THE PLAYGROUND	(2) 5-12 AGE PLAY SUPER STRUCTURES, TRIPLE HOOP PLAY, DOUBLE BAY SWINGS, FREE STANDING PANELS INCL. MINI RACECAR, WORD TUMBLER. PADDLE POWER. XYLOPHONE , MINI PUSH PANEL
1998	182906	2	12,801.00	63339	THE PLAYGROUND	INTEGRATED SHADES:(1) HEXAGON YOUNGER UNIT, (2) SQUARE OLDER UNIT WITH STD INSTALLATION DISPOSING OF FOOTER SPOILS ONSITE, PLAY STRUCTURE COMPONENTS: POWER COATED STEEL POSTS.
1998	182906	3	1,987.00	63339	THE PLAYGROUND	REMOVAL/DISPOSAL:(2) PLAY STRUCTURES, SHADE STRUCTURE, SWINGS NOT USED IN RENOVATION. RELOCATING (1) TWO BAY SWING & (1) ACCESSIBLE SWING BAY. INSTALLATION OF BASIC DRAINAGE SYSTEM.
1998	182906	4	22,767.00	63339	THE PLAYGROUND	ARTIFICIAL TURF PLAYGROUND SURFACING AROUND PLAYGROUND. AREA TO BE APPROX 1616 S.F. SCOPE OF WORK LISTED IN DETAIL ON QUOTE.
1998	182906	5	2,276.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 155318			98,697.00			
Check Number 155319						
2408	95214533	1	623.81	70098	EEC ACQUISITION LLC	75016137 CLEANER, ICE MACHINE GALLON ORMD 9405803
2408	95251675	1	-23.81	70098	EEC ACQUISITION LLC	75016137 CLEANER, ICE MACHINE GALLON ORMD 9405803
2408	95214533	2	116.44	70098	EEC ACQUISITION LLC	75149636 SANITIZER, PINT ORMD 000005164
2408	95251675	2	-4.44	70098	EEC ACQUISITION LLC	75149636 SANITIZER, PINT ORMD 000005164
2408	95214533	3	753.97	70098	EEC ACQUISITION LLC	75114387 DESCALER, GALLON ORMD 106174
2408	95251675	3	-28.77	70098	EEC ACQUISITION LLC	75114387 DESCALER, GALLON ORMD 106174
2408	95251675	4	-1.78	70098	EEC ACQUISITION LLC	SHIPPING
2408	95214533	4	46.77	70098	EEC ACQUISITION LLC	SHIPPING
Total for check number 155319			1,482.19			
Check Number 155320						
4108	181652	1	1,067.13	54244	STEPS TO LITERACY, LLC	9781642403299 KINDER SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK
4108	181652	2	707.52	54244	STEPS TO LITERACY, LLC	9781642403305 1ST GRADE SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4108	181652	3	897.19	54244	STEPS TO LITERACY, LLC	9781642403312 2ND GRADE SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK
4108	181652	4	1,019.95	54244	STEPS TO LITERACY, LLC	9781642403329 3RD GRADE SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK
4108	181652	5	709.83	54244	STEPS TO LITERACY, LLC	978164203336 4TH GRADE SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK
4108	181652	6	617.18	54244	STEPS TO LITERACY, LLC	9781642403343 5TH GRADE SPANISH READING WORKSHOP (MENTOR TEXT) VARIETY PACK
4108	181652	7	428.18	54244	STEPS TO LITERACY, LLC	9781642403411 KINDER SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
4108	181652	8	1,708.16	54244	STEPS TO LITERACY, LLC	9781642403428 1ST GRADE SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
4108	181652	9	1,950.14	54244	STEPS TO LITERACY, LLC	9781642403435 2ND GRADE SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
4108	181652	10	247.17	54244	STEPS TO LITERACY, LLC	9781642403442 3RD GRADE SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
4108	181652	11	700.34	54244	STEPS TO LITERACY, LLC	9781642403459 4TH GRADE SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
4108	181652	12	486.01	54244	STEPS TO LITERACY, LLC	9781642403466 5TH GRADE SPANISH READING WORKSHOP (SUGGESTED TEXT) CLASSROOM LIBRARY
<b>Total for check number 155320</b>			<b>10,538.80</b>			
<b>Check Number 155321</b>						
4618	TRK-30001069	1	1,821.67	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
<b>Total for check number 155321</b>			<b>1,821.67</b>			
<b>Check Number 155322</b>						
1998	PT43620	1	1,572.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PURCHASING DROPSHIP CONDENSING WATER COIL FOR TCHS REPAIRS. ITEM # BOS-8733907453
1998	PT43558	1	172.00	60872	TEXAS AIRSYSTEMS LLC	HVAC REVERSING VALVE FOR RVES, ITEM BOS-8733907692
<b>Total for check number 155322</b>			<b>1,744.00</b>			
<b>Check Number 155323</b>						
8659	CHS 7/27/18	0	420.00	48636	TEXAS BANDMASTERS ASSOCIATION	28 CHS BAND STDNT7/27
<b>Total for check number 155323</b>			<b>420.00</b>			
<b>Check Number 155324</b>						
1998	63197411-00	1	57.56	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WID
<b>Total for check number 155324</b>			<b>57.56</b>			
<b>Check Number 155325</b>						
7708	1000011124	1	3,138.20	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155325			3,138.20			
Check Number V15802						
2408	0004908741	1	281.20	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	0004905230	1	223.02	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V15802			504.22			
Check Number V15803						
1998	18-5013	1	1,837.50	47166	HIRED HANDS INC	TWO INTERPRETERS FOR KELLER ISD HIGH SCHOOL GRADUATION CEREMONIES ON SATURDAY, MAY 26, 2018
Total for check number V15803			1,837.50			
Check Number V15804						
1998	INV001720289	1	998.11	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15804			998.11			
Check Number V15805						
2408	0384886	1	507.25	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CHILD NUTRITION DEPOSIT SLIPS UNIT PRICE - 101.45 / M
1998	0385017	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR ERIC PERSYN
1998	0384890	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS, JESSICA RAM, BUDGET ANALYST
1998	0385009	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS 4CP/0, NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX - KATIE SCHUTTLER
1998	0384892	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1998	0384891	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR BELL
1998	0384893	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR LORI VECHIONE, DIRECTOR OF PURCHASING. DELIVER TO 350 KELLER PARKWAY, KELLER, TX 76248
1998	0385009	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS 4CP/0, NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX - SUZANNE CAPITANO
1998	0385017	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR DONALD BARTLETT
Total for check number V15805			678.85			
Check Number V15806						
4618	690364717-02	1	39.98	60196	ORIENTAL TRADING COMPANY	ENGINEERING KCAMP IN 5/1651 1000 PIECE CANDY ASSORTMENTS
4618	690364717-02	2	23.98	60196	ORIENTAL TRADING COMPANY	IN 39/1649 (2) GLITTER STICKY HANDS (6DZ)
4618	690364717-02	3	19.96	60196	ORIENTAL TRADING COMPANY	IN 12/4098 (4) SPACE SHUTTLE FOAM GLIDER
4618	690364717-02	4	9.98	60196	ORIENTAL TRADING COMPANY	IN 13714698 (2) STRETCHY FLYING ROCKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	690364717-02	5	13.98	60196	ORIENTAL TRADING COMPANY	IN 13733856 (2) GEAR SHAPED MAGIC SCRATCH ORNAMENTS
4618	690364717-02	6	13.98	60196	ORIENTAL TRADING COMPANY	IN 13721925 (2) ROBOT MAGIC SCRATCH
4618	690364717-02	7	17.96	60196	ORIENTAL TRADING COMPANY	IN 13718596 (4) GEAR PRINT PENCILS
4618	690364717-02	8	29.98	60196	ORIENTAL TRADING COMPANY	IN 13718669 (2) GEAR-SHAPED STRESS TOY
4618	690364717-02	9	27.98	60196	ORIENTAL TRADING COMPANY	IN 13704838 (2) ROBOT BENDABLES (2DZ)
4618	690364717-02	10	33.98	60196	ORIENTAL TRADING COMPANY	IN 12/3572 (2) WIND-UP ROBOTS
4618	690364717-02	11	23.18	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
<b>Total for check number V15806</b>			<b>254.94</b>			
<b>Check Number V15807</b>						
1998	1816901100	1	753.77	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15807</b>			<b>753.77</b>			
<b>Check Number V15808</b>						
1998	PSI000162722	1	962.27	57592	SHOPPA'S MATERIAL HANDLING, LTD	FRHS SECURITY GOLF CART REPAIRS/MAINTENANCE T105 6 VOLT TROJAN BATTERY
1998	PSI000162722	2	454.68	57592	SHOPPA'S MATERIAL HANDLING, LTD	FIELD SERVICE TECHNICIAN
1998	PSI000162722	3	19.25	57592	SHOPPA'S MATERIAL HANDLING, LTD	BLOCK BATTER IMPACT
1998	PSI000162722	4	76.98	57592	SHOPPA'S MATERIAL HANDLING, LTD	10" WHEEL COVER
1998	PSI000162722	5	24.06	57592	SHOPPA'S MATERIAL HANDLING, LTD	BRACKET SEAT KIT
1998	PSI000162722	6	24.06	57592	SHOPPA'S MATERIAL HANDLING, LTD	TRANS STEERING SHAFT
1998	PSI000162722	7	23.09	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE
1998	PSI000162722	8	48.11	57592	SHOPPA'S MATERIAL HANDLING, LTD	HYDROLINK HAND PUMP
<b>Total for check number V15808</b>			<b>1,632.50</b>			
<b>Check Number V15809</b>						
4618	3379156086	1	45.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	947468 Partners Brand Easy-Fold Mailers, 9 1/2" x 6 1/2" x 2", Kraft, 50/Bundle (M962BFK)
1998	3383332267	1	389.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser
1998	3383938984	1	-5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1998	3381295580	1	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1998	3382478198	1	117.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack (654-14AU)
4618	3379156086	2	44.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	947416 Partners Brand Easy-Fold Mailers, 11 1/8" x 8 5/8" x 1", Kraft, 50/Bundle (M1181K)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295580	2	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3383938984	2	-6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3382478198	2	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
4618	3379156086	3	25.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483552 Pendaflex Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Violet, 25/Box (4152 1/5 VIO)
1998	3381295580	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3383938984	3	-7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3381295543	3	98.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344 Post-it Recycled Super Sticky Notes, 4" x 6", Bora Bora Collection, 3 Pads/Pack (6603SST)
4618	3379156086	4	25.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521344 Pendaflex Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Aqua, 25/Box (4152 1/5 AQU)
1998	3382478198	4	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770305 Post-it Telephone Message Pads, 4" x 5", Rio de Janeiro Collection, 4 Pads/Pack (7679-4)
1998	3381295580	4	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3383938984	4	-11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
4618	3379156086	5	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1998	3383938984	5	-4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589698 Stanley Tape Measures, 12'
1998	3381295543	5	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912734 JAM Paper Desk Supply Assortment Pack, Pink, 1 Rubber Bands 1 Binder Clips 1 Colored Staples 1 Regular Paperclips (3345PIASRTD)
1998	3381295580	5	4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589698 Stanley Tape Measures, 12'
4618	3379156086	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 8/Pack (1958946)
1998	3382478198	6	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833699 Avery Inkjet Address Labels with Easy Peel, 1" x 2-5/8", Clear, 300/Pack (18660)
1998	3383938984	6	-3.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1998	3381295580	6	3.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
4618	3379156086	7	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180161 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Black Ink, 20/pk (1879090)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3382478198	7	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167628 Staples Mini Poly Composition Notebook, Blue, College Ruled, 5" x 7", 80 Sheets
1998	3383938984	7	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430829 Crayola Play Dough, 3 lbs., Yellow (570015034)
1998	3381295580	7	1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430829 Crayola Play Dough, 3 lbs., Yellow (570015034)
1998	3382478198	8	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167627 Staples Mini Poly Composition Notebook, Pink, College Ruled, 5" x 7", 80 Sheets
1998	3383938984	8	-5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Round 3/4" Diameter Print-and-Write Color-Coding Labels, Assorted Colors, 1,008/Pack (13958/5472)
1998	3381295580	8	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Round 3/4" Diameter Print-and-Write Color-Coding Labels, Assorted Colors, 1,008/Pack (13958/5472)
1998	3381295543	9	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167624 Staples Poly Composition Notebook, Pink, College Ruled, 9 3/4" x 7 1/2", 70 Sheets
1998	3383938984	9	-0.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3381295580	9	0.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3382478198	10	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863496 Avery Write [amp] Erase Durable Plastic Dividers with Pockets, 5 Multicolor Tabs, 1 Set (16176)
1998	3383938984	10	-1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1998	3381295580	10	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1998	3381295580	11	0.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)
1998	3383938984	11	-0.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)
1998	3382478198	11	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Write-On Big Tab Dividers, Multicolor, 8 1/2" x 11", 8 Tabs/Set (23079)
1998	3381295580	12	0.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355738 JAM Paper Kraft Lunch Bags, Small, 4.125 x 8 x 2.25, Brown Kraft Recycled, 25/pack (690KRBR)
1998	3383938984	12	-0.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355738 JAM Paper Kraft Lunch Bags, Small, 4.125 x 8 x 2.25, Brown Kraft Recycled, 25/pack (690KRBR)
1998	3382478198	12	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3381295543	13	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102751 Staples Arc System Poly Covers, Assorted Quotes, 6 3/8" x 8 3/4" (50053)
1998	3381295580	13	0.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Dixie 9" White Paper Plates, 100/Pack (WNP910100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3383938984	13	-0.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Dixie 9" White Paper Plates, 100/Pack (WNP910100)
1998	3382478198	14	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892345 Staples Arc System Page Flags, Assorted Colors, 2 1/2" x 7 1/2", 200/Pk
1998	3383938984	14	-5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA46171 White Cotton 10-Ply (Medium) String in Ball, 400 Feet
1998	3381295580	14	5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA46171 White Cotton 10-Ply (Medium) String in Ball, 400 Feet
1998	3383938984	15	-3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418666 Dart Insulated Foam Hot/Cold Cups, 6 oz., 1,000/Case
1998	3382478198	15	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc Notebook Poly Index Dividers, Letter, Assorted, 5/Pk
1998	3381295580	15	3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418666 Dart Insulated Foam Hot/Cold Cups, 6 oz., 1,000/Case
1998	3383938984	16	-0.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3382478198	16	2.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886231 Staples Arc Notebook Filler Paper, Junior, Narrow-Ruled, White, 50/Pk
1998	3381295580	16	0.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3383938984	17	-8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3381295580	17	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3382478198	17	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk
1998	3381295580	18	3.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3383938984	18	-3.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3382478198	18	559.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard View Binder with D-Rings, Chartreuse, 500 Sheet Capacity, 2" Ring
1998	3381295543	19	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide
1998	3381295543	20	361.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1968339 InMovement Standing DeskTop, White
1998	3382478198	21	138.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 6 Pads/Pack (R330-6SSMIA)
1998	3382478198	22	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Dispenser for 3" x 3" Notes, Black Dispenser (DS330-BK)
1998	3382478198	23	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643372 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Navy, 12/Pack (31187)
1998	3382478198	24	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3382478198	25	84.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3382478199	26	60.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Tip Pens, Medium Point, Assorted, 16/pk (70644)
1998	3382478198	27	49.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481437 Staples Assorted Colored Binder Clips, Small, 3/4" Width, 3/8" Capacity, 36/Pk
1998	3381295543	28	170.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600285 Danby Compact 3.2-Cubic feet Spotless Steel Refrigerator
1998	3382478198	29	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3382478198	30	290.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3382478198	31	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
1998	3382478198	32	6.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637844 Staples Plastic Forks, Medium Weight, White, 300/Bx
1998	3382478198	33	81.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cubes, 1 7/8" x 1 7/8", Green Wave, Canary Yellow Wave, 3 Cubes/Pack (2051-3PK)
1998	3382478198	34	36.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387717 Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk
1998	3382478198	35	149.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	767521 Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1", Bright Green, 1/EA
1998	3382478198	36	65.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706847 Avery Margin Tab Ultra Tabs, Primary, 2-1/2"x1", 24 Pack Repositionable, Two-Side Writable Tabs
1998	3382478198	37	49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3382478198	38	111.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
1998	3381295543	40	89.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368032 JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Purple, 75/Pack (42186879)
1998	3381295543	41	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	367999 JAM Paper Vinyl Colored Standard Paper Clips, Small, Purple, 100/Pack (2183753)

Total for check number V15809			3,845.23			
Check Number V15810						

1998	39127980	1	-476.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	39127985	1	1,793.60	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	39127898	1	476.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE

Total for check number V15810			1,793.60			
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Check Date 7/18/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155326</b>						
4618	CHS DEC 17	0	300.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	12/22/17-12/23/17
1998	CHS DEC 17	0	200.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	KHS/CHS BYS WREST
1998	CHS DEC 17	0	200.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	TX OUTLAW TOURN
<b>Total for check number 155326</b>			700.00			
<b>Check Number 155327</b>						
1999	SJENKINS 18	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENKINS7/1/18-6/30/19
1999	JFLEMING 18	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FLEMING7/1/18-6/30/19
<b>Total for check number 155327</b>			318.00			
<b>Check Number 155328</b>						
1998	1058669	1	1,228.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPLACES CONDENSER FAN MOTOR & FAN BLADE, STARUP & CK OPERATION, REMOVES ALL SCRAP FROM KMS.
1998	1058670	1	1,228.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPLACES CONDENSER FAN MOTOR & BLADE, STARTS UP & CK OPERATION, REMOVES ALL SCRAP FROM CTIS.
<b>Total for check number 155328</b>			2,456.00			
<b>Check Number 155329</b>						
1999	200022907	0	70.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ANDY JONES CE 8/18/18
<b>Total for check number 155329</b>			70.00			
<b>Check Number 155330</b>						
1998	36795	1	1,800.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MATERIAL AND LABOR TO: INSTALL 1 NON INSULATED ROLLING STEEL DOOR, HOOD, STRUCTURAL STEEL GUIDES, BOTTOM SEAL, & CHAIN HOIST OPERATION.
<b>Total for check number 155330</b>			1,800.00			
<b>Check Number 155331</b>						
1999	LEGAL ASPECT	0	31.25	68164	DIANNA MARIE CASPER	TRV AUSTIN 7/11-12/18
<b>Total for check number 155331</b>			31.25			
<b>Check Number 155332</b>						
2408	668187	0	15.15	70860	JENNIFER COUNTRYMAN	REF LNCH ACCT CAMRYN
<b>Total for check number 155332</b>			15.15			
<b>Check Number 155333</b>						
1999	180701	1	2,992.50	70619	DFW METROPLEX TRAINING ACADEMY	SECURITY COMMISSION CLASS - LEVEL 2/ 3 TRAINING FOR MOBILE AND CAMPUS SECURITY SPECIALISTS. SEE NOTES FOR DETAILS. DISCOUNT 5% = \$157.50 INVOICE # 180701
<b>Total for check number 155333</b>			2,992.50			
<b>Check Number 155334</b>						
1998	543393271	1	376.94	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	753587980	1	552.42	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	2QQ1BT	1	266.09	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 155334			1,195.45			
Check Number 155335						
1999	455497390321	0	175.00	00023824	EDUCATION SERVICE CENTER REGION 2	LINDSEY EARMAN JUL18
Total for check number 155335			175.00			
Check Number 155336						
8658	278760	0	30.00	70890	JANA FRANCE	REF CHEER BNQT
Total for check number 155336			30.00			
Check Number 155337						
2408	724725	0	39.80	70858	IAN HEMMANDS	REF LNCH ACCT HOPE
Total for check number 155337			39.80			
Check Number 155338						
7908	HB 5/31/18	0	100.00	70891	CYNTHIA A KNOTT	HOSP BEN 5/31-6/1/18
Total for check number 155338			100.00			
Check Number 155339						
1988	KISD FEB 18	0	11,358.73	55437	LAKESIDE AQUATIC CLUB	FEB 18 SWIM LESSON
Total for check number 155339			11,358.73			
Check Number 155340						
1999	00143	0	49.00	68463	LONE STAR STATE SCHOOL COUNSELOR	JENNIFER FLEMING 9/28
Total for check number 155340			49.00			
Check Number 155341						
1998	DESIGN FUTUR	0	351.10	46839	REBECCA KAYE MORROW	TRV ROUND RCK 6/10-15
Total for check number 155341			351.10			
Check Number 155342						
1999	BROWN NOV 18	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BROWN 7/1/18-6/30/19
1999	BROWN NOV 18	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M.BROWN 11/4-6/18
1999	ZIMMERMAN 19	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ZIMMERMAN 11/4-6/18
1999	ZIMMERMAN 19	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ZIMMERMAN 7/1-6/30/19
1999	JENKINS 18	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	S. JENKINS 11/4-6/18
1999	DULANY 18-19	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DULANY 7/1/18-6/30/19
1999	DULANY 18-19	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DULANY 11/4-6/18
1999	FLEMING 18	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	J. FLEMING 11/4-6/18
Total for check number 155342			965.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155343</b>						
2408	716493	0	25.90	70859	DARRELL POINTER	REF LNCH ACCT WILLIAM
<b>Total for check number 155343</b>			25.90			
<b>Check Number 155344</b>						
7809	KISD JUL 18	0	169,819.44	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS JUL 18
<b>Total for check number 155344</b>			169,819.44			
<b>Check Number 155345</b>						
8658	272907	0	70.00	70494	NELSON RICAMATA	REF BAND FEES NEIL
<b>Total for check number 155345</b>			70.00			
<b>Check Number 155346</b>						
1999	WOOD 18-19	0	336.00	00002521	TEPSA	WOOD 7/1/18-6/30/19
1999	RISCHE 18-19	0	336.00	00002521	TEPSA	RISCHE 7/1/18-6/30/19
<b>Total for check number 155346</b>			672.00			
<b>Check Number 155347</b>						
1999	A. SMITH 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	ASHLEE SMITH 7/24-27
1999	C. KIM 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	CINDY KIM 7/24-27/18
1999	CAMPBELL 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	J. CAMPBELL 7/24-27
1999	J. MILLS 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	JODI MILLS 7/24-27/18
1999	S. BRYANT 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	S. BRYANT 7/24-27/18
1999	RICHARDS 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	A. RICHARDS 4/24-27
1999	GREELING 18	0	450.00	70721	TECHNICAL EDUCATION RESEARCH CENTER	C. GREELING 7/24-27
<b>Total for check number 155347</b>			3,150.00			
<b>Check Number 155348</b>						
1999	111362	1	504.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA 2018-19 MEMBERSHIP RENEWAL FOR MARK YOUNGS, KELLER ISD CFO
1999	111369	1	488.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL FEES FOR CECIL MCDANIEL, CHIEF OF SCHOOLS FOR 2018-2019 FOR TERM: SEPT. 1, 2018-AUG. 31, 2019 PER ATTACHED ORDER 25778
<b>Total for check number 155348</b>			992.00			
<b>Check Number 155349</b>						
1998	2511603-IN	21	3,564.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR AND INSTALLATION
<b>Total for check number 155349</b>			3,564.00			
<b>Check Number 155350</b>						
8658	FHMS1.6	1	824.75	70413	THE SOLAR BRAND INC	SOLAR BACKPACK-BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	FHMS1.6	2	1,040.00	70413	THE SOLAR BRAND INC	CUSTOM WILDCAT CRYSTAL LOGO
8658	FHMS1.6	3	25.00	70413	THE SOLAR BRAND INC	SET UP FEE
8658	FHMS1.6	4	15.00	70413	THE SOLAR BRAND INC	DIGITIZING FEE
8658	FHMS1.6	5	200.00	70413	THE SOLAR BRAND INC	PERSONALIZED
8658	FHMS1.6	99	49.21	70413	THE SOLAR BRAND INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 155350</b>			<b>2,153.96</b>			
<b>Check Number 155351</b>						
1999	190818021	1	435.00	69664	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR LEGAL ASPECTS OF CONSTRUCTION CONTRACTS
<b>Total for check number 155351</b>			<b>435.00</b>			
<b>Check Number 155352</b>						
1998	157911269-00	1	700.42	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT #3002515 SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE
1998	157859312-00	1	700.42	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT #3002515 SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE
1998	157911269-00	2	1.49	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
1998	157859312-00	2	1.49	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
<b>Total for check number 155352</b>			<b>1,403.82</b>			
<b>Check Number 155353</b>						
4618	1198588	0	6,472.78	62021	WALSWORTH PUBLISHING COMPANY, INC	ISMS YRBK BALANCE
<b>Total for check number 155353</b>			<b>6,472.78</b>			
<b>Check Number 155354</b>						
4618	227721	0	50.00	70889	RICKEY WARREN	REF BAND FEE
4618	227724	0	100.00	70889	RICKEY WARREN	REF INSTRMNT REPAIR
<b>Total for check number 155354</b>			<b>150.00</b>			
<b>Check Number V15811</b>						
1999	RISCHE 18-19	0	39.12	56096	ASCD	DAVID RISCHE MBRSHP
1999	RISCHE 18-19	0	19.88	56096	ASCD	11/1/18-10/31/19
<b>Total for check number V15811</b>			<b>59.00</b>			
<b>Check Number V15812</b>						
1998	135491	0	1,982.20	62814	RECOGNITION, INC	CHS FCLTY GRAD GWNS
<b>Total for check number V15812</b>			<b>1,982.20</b>			
<b>Check Number V15813</b>						
1999	3675-4397	0	449.00	48032	FROG STREET PRESS, LLC	R. RODRIGUEZ 7/25-27
1999	3670-4393	0	449.00	48032	FROG STREET PRESS, LLC	O. JOHNSON 7/25-27/18
1999	3669-4392	0	449.00	48032	FROG STREET PRESS, LLC	K. MARTI 7/25-27/18



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3733	0	449.00	48032	FROG STREET PRESS, LLC	T. KING 7/25-27/18
1999	3773	0	449.00	48032	FROG STREET PRESS, LLC	K. NEWTON 7/25-27/18
1999	3762-4538	0	449.00	48032	FROG STREET PRESS, LLC	ANTHONY 7/25-27/18
<b>Total for check number V15813</b>			<b>2,694.00</b>			
<b>Check Number V15814</b>						
1999	3979-1	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MICHELLE ZIMMERMAN
<b>Total for check number V15814</b>			<b>500.00</b>			
<b>Check Number V15815</b>						
1999	CHAPA 18-19	0	250.00	54880	NASSP	CHAPA 7/1/18-6/30/19
<b>Total for check number V15815</b>			<b>250.00</b>			
<b>Check Number V15816</b>						
1999	208120693984	0	39.98	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#18014304
1998	208120553896	1	36.78	00002046	SCHOOL SPECIALTY SUPPLY INC	339092 GAME I SPY MEMORY
1998	208120553896	2	19.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1567766 GAME DONT DROP THE MEATBALLS
1998	208120553896	3	30.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1484713 GAME MONOPOLY JUNIOR
1998	208120553896	4	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	374612 GAME LET S GO FISHIN
1998	208120553896	5	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1603081 GM TROUBLE
1998	208120553896	6	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1474651 GAME BIG BOX OF SORTING AND CLASSIFYING
1998	208120553896	7	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1329579 GAME I SPY ALPHABET AQUARIUM
1998	208120553896	8	16.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1568240 BOARD GAME EMOTION-OES
1998	208120553896	9	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1304311 GAME QWIRKLE
1998	208120553896	10	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	228182 GAME FACT OR OPINION SMART SHOPPER RED LEVEL 2.0-3.5
1998	208120553896	11	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	090547 FUN TO KNOW WHAT GOES TOGETHER - SET OF 24
1998	208120553896	13	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	304698 GAME PERFECTION
1998	208120553896	14	40.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1296533 GAME BOARD KINDERGARTEN SCIENCE ANIMAL HOMES
1998	208120553896	15	63.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1371432 GAME READY SET MOVE
<b>Total for check number V15816</b>			<b>519.88</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15817</b>						
4618	IN000491254A	1	1,617.50	42627	MORRIS PRINTING GROUP, INC	STUDENT PLANNERS FOR 2018-2019 SCHOOL YEAR CUSTOM PLANNER WITH P793 COVER, TRINITY MEADOWS INTERMEDIATE & MASCOT HOR19 WITH PAGE MARKER RULERS
4618	IN000491254A	2	226.45	42627	MORRIS PRINTING GROUP, INC	SHIPPING FOR PLANNERS
4618	IN000491254A	3	129.40	42627	MORRIS PRINTING GROUP, INC	PAGE MARKER RULERS
<b>Total for check number V15817</b>			<b>1,973.35</b>			
<b>Check Number V15818</b>						
1998	3381853808	1	1,710.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL POWER EQUIPMENT TO BE USED DISTRICT WIDE FOR CUSTODIAL STAFF
1998	3382521007	1	30,826.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL POWER EQUIPMENT TO BE USED DISTRICT WIDE FOR CUSTODIAL STAFF
1998	3380705997	1	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Round 3/4" Diameter Print-and-Write Color Coding Labels, Yellow, 1,008/Pack (13949/5462)
1998	3380705997	2	38.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513235 Quality Park Gummed Clasp Envelopes, 5" x 7 1/2", Brown, 100/Bx
1998	3380705997	3	44.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3380705997	4	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Steel Hanging File Folder Frame, Letter Size, Gray, 2/Pack (64870)
1998	3380705997	5	35.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box
1998	3380705997	6	44.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3380705997	7	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds
1998	3380705997	8	60.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE74204 Avery Page-Size 3-Hole Top-Loading Sheet Protectors, Heavyweight, Nonglare, 3.3 mil, 8 1/2" x 11", 50/Bx
1998	3380705997	9	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Paper Clips, Jumbo, Nonskid, 10 pack with 100/box
1998	3380705997	10	32.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1998	3380705997	11	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3380705997	12	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872949 Dowling Magnets Magnet Tape Adhesive Backed Roll, 3/4" x 25" (DO-735001)
1998	3380705997	13	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Basic Duty Storage Boxes, Letter/Legal Size, 10 Pack
1998	3380705997	14	399.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", 10-Ream Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380705997	15	740.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3382478203	16	-18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3380705997	16	108.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3382478203	17	-26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819331 Kleenex Naturals Cube Box Facial Tissues, 2-Ply, White, 36/Ct
1998	3380705997	17	146.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819331 Kleenex Naturals Cube Box Facial Tissues, 2-Ply, White, 36/Ct
1998	3380705997	18	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3380705997	19	140.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1998	3380705997	20	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488067 Sharpie Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack
1998	3380705997	21	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3380705997	23	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack

<b>Total for check number V15818</b>			<b>34,495.38</b>			
<b>Check Number V15819</b>						

1999	SWING 18-19	0	22.93	00007632	TASBO	9/1/18-8/31/19
1999	SWING 18-19	0	112.07	00007632	TASBO	SUSIE WING MBRSHP

<b>Total for check number V15819</b>			<b>135.00</b>			
<b>Check Number V15820</b>						

4618	14213200	1	1,827.50	00024252	TEAMLINE LTD	NIKE 822531 WOMENS RIVALRY JACKET W/ EMBROIDERY ON LEFT CHEST & BACK YOKE # -- FOR STUDENT USE ONLY AS PART OF PRACTICE AND MEET UNIFORMS
1998	14115000	1	1,912.50	00024252	TEAMLINE LTD	NIKE 822532 WOMENS RIVALRY PANTS W/ EMBROIDERY # ON RIGHT HIP -- PURPLE -- FOR USE BY ATHLETES AT PRACTICES AND MEETS
1998	14115000	1	2,096.25	00024252	TEAMLINE LTD	NIKE 822531 RIVALRY JACKET W/ EMBROIDERY ON LEFT CHEST AND BACK YOKE # -- PURPLE -- FOR USE BY ATHLETES AT PRACTICES AND MEETS
4618	14213200	2	1,445.00	00024252	TEAMLINE LTD	NIKE 822532 WOMENS RIVALRY PANTS W/ EMBROIDERY # ON RIGHT HIP -- FOR STUDENT USE ONLY AS PART OF PRACTICE AND MEET UNIFORMS
1998	14115000	2	42.50	00024252	TEAMLINE LTD	NIKE 822532 RIVALRY PANTS W/ EMBROIDERY # ON RIGHT HIP -- PURPLE -- FOR USE BY ATHLETES AT PRACTICES AND MEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	14115000	2	376.25	00024252	TEAMLIN LTD	NIKE 822531 WOMENS RIVALRY JACKET W/ EMBROIDERY ON LEFT CHEST & BACK YOKE # -- PURPLE -- FOR USE BY ATHLETES IN PRACTICES AND MEETS
4618	14213200	99	122.70	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1998	14115000	99	154.95	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15820</b>			<b>7,977.65</b>			
<b>Check Number V15821</b>						
1999	542461	1	320.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MEMBERSHIP FEE FOR AMANDA BIGBEE; ONLINE LIBRARY SUBSCRIPTION FEE
1999	542581	2	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	COUNCIL OF SCHOOL ATTORNEYS ONLINE RESEARCH LIBRARY SUBSCRIPTION RENEWAL
<b>Total for check number V15821</b>			<b>920.00</b>			
<b>Check Number V15822</b>						
1998	829 2558517	1	1,013.65	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2558517	1	147.53	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL STUDENTS ONLY
1998	829 2558503	1	596.56	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL STUDENTS ONLY
1998	829 2548008-	1	-173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL STUDENTS ONLY
1998	829 2566259	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
<b>Total for check number V15822</b>			<b>1,614.10</b>			
<b>Check Date 7/19/2018</b>						
<b>Check Number 155355</b>						
1999	435361	0	395.00	53583	ASSOC FOR CAREER AND TECHNICAL ED	SHELLY WAGGONER
1999	457837	0	395.00	53583	ASSOC FOR CAREER AND TECHNICAL ED	CLARISSA MARCHALK
1999	720329	0	395.00	53583	ASSOC FOR CAREER AND TECHNICAL ED	MARSHA CUMMINS
<b>Total for check number 155355</b>			<b>1,185.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155356</b>						
1998	4294	1	9,500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES YARD LEAK REPAIR FOR FRES (EXCAVATE DIRT BETWEEN BACKFLOW VAULT & METER VAULT, REPAIR SHUT OFF, BACK FILLED W/ APPROPRIATE COMPACTION)
1998	4293	1	3,430.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE.
1998	4296	1	1,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	4297	1	464.40	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4288	1	15,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES ANNUAL GAST TESTING. DISTRICT WIDE
1998	4292	1	4,625.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTINGS. DISTRICT WIDE
<b>Total for check number 155356</b>			<b>34,019.40</b>			
<b>Check Number 155357</b>						
8658	278694	0	30.00	70886	ROYA AKHAVAN	REF KHS STUCO TKT
<b>Total for check number 155357</b>			<b>30.00</b>			
<b>Check Number 155358</b>						
1998	1058667	1	902.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TROUBLESHOOTS T118 ALARM, MAKES REPAIR RECOMMENDATIONS FOR PHIS CHILLER TROUBLESHOOT.
1998	1058664	1	7,193.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC FURNISHES ALL LABOR & MATERIAL FOR KMS CHILLER REPAIRS.
1998	1058666	1	3,770.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR FURNISHES ALL LABOR & MATERIAL FOR HMS CHILLER REPAIRS.
1998	1058658	1	4,412.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL TO REPAIR PHIS CHILLER. (REPLACE 2 CFM, BLADES, MOTOR MASTER, CONTACTOR, REMOTE OFF ENABLE SWITCH)
1998	1058659	1	1,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR REMOVED AND REINSTALLED CHILL WATER COIL AT CENTRAL HIGH SCHOOL ON 6/19/18
1998	1058661	1	4,565.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACEMENT OF 3 RTU MOTORS AT FOSSIL RIDGE HIGH SCHOOL ON 6/27/18
1998	1058665	1	2,522.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPLACES 3 THERMISTOR WELLS, THERMISTORS T1,T6, T8. STARUP & CK OPERATIONS. REMOVE SCRAP FROM PHIS
<b>Total for check number 155358</b>			<b>24,814.00</b>			
<b>Check Number 155359</b>						
8658	278688	0	30.00	70887	XELA ANDREWS	REF KHS STUCO TKT
<b>Total for check number 155359</b>			<b>30.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155360</b>						
1999	HHUFF 18-19	0	230.00	51551	ASBO INTERNATIONAL	8/1/18-7/31/19 MBRSHP
1999	HHUFF 18-19	0	695.00	51551	ASBO INTERNATIONAL	HUDSON HUFF SEP 18
<b>Total for check number 155360</b>			925.00			
<b>Check Number 155361</b>						
8658	278689	0	30.00	70885	ABRAHAM AVALOS	REF KHS STUCO TKT
<b>Total for check number 155361</b>			30.00			
<b>Check Number 155362</b>						
4618	270390	1	95.00	66004	BELL'S MUSIC SHOP, INC.	BASS TRUMPET REPAIR
1998	270390	2	9.50	66004	BELL'S MUSIC SHOP, INC.	SHOP SUPPLY PARTS
<b>Total for check number 155362</b>			104.50			
<b>Check Number 155363</b>						
8658	278691	0	30.00	64107	ARATI BOPPE	REF KHS STUCO TKT
<b>Total for check number 155363</b>			30.00			
<b>Check Number 155364</b>						
8658	278706	0	30.00	70884	STEPHANIE BRADY	REF KHS STUCO TKT
<b>Total for check number 155364</b>			30.00			
<b>Check Number 155365</b>						
8658	278696	0	30.00	70882	HEATHER BUDGE	REF KHS STUCO TKT
<b>Total for check number 155365</b>			30.00			
<b>Check Number 155366</b>						
8658	278692	0	30.00	62639	REBECCA CHESHIRE	REF KHS STUCO TKT
<b>Total for check number 155366</b>			30.00			
<b>Check Number 155367</b>						
8658	278693	0	30.00	70888	CYNTHIA CIOTTA	REF KHS STUCO TKT
<b>Total for check number 155367</b>			30.00			
<b>Check Number 155368</b>						
1999	E-SCHL 18-19	1	1,710.00	00024301	COLLEGE GUIDANCE CONSULTANTS	COLLEGE GUIDANCE CONSULTANTS MAKES AVAILABLE A LIST OF E-SCHOLARSHIPS AND AWARDS FOR OUR COUNSELORS TO USE IN THE 2018-2019 SCHOOL YEAR FOR STUDENTS.
<b>Total for check number 155368</b>			1,710.00			
<b>Check Number 155369</b>						
1998	JUNE INS JUN	0	33.00	60455	JENNA KAE COOLEY	TRV NYC 6/24-29/18
<b>Total for check number 155369</b>			33.00			
<b>Check Number 155370</b>						
4618	49468-1	1	1,026.00	47606	KEVIN WADE	DRY CLEANING SERVICES OF THE FHMS CHOIR STUDENTS UNIFORMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	49468-2	1	56.00	47606	KEVIN WADE	DRY CLEANING SERVICES OF THE FHMS CHOIR STUDENTS UNIFORMS
4618	51316	1	110.00	47606	KEVIN WADE	DRY CLEANING SERVICES OF FHMS BAND STUDENTS UNIFORMS
4618	CR 49468	1	-78.50	47606	KEVIN WADE	DRY CLEANING SERVICES OF THE FHMS CHOIR STUDENTS UNIFORMS
Total for check number 155370			1,113.50			
Check Number 155371						
4618	91560566	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT APRIL 18
4618	91560566	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRES/TMI FT APR 18
4618	91560706	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT APRIL 18
4618	91575754	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS CHOIR
4618	91575754	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS THEATRE
4618	91575754	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BOAT RACES
1998	91575754	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS GR 8 ESL
1998	91575754	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BOAT RACES
Total for check number 155371			0.00			
Check Number 155372						
1998	543311996	1	298.82	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE CAR RENTAL
1998	543392552	1	199.33	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	2Q8Y44	1	681.36	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	640341595	1	692.21	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	640341542	1	692.21	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	2Q90CY	1	665.32	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	2Q8ZCD	1	665.32	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	447196526	1	407.23	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
1999	223085	1	78.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION #1836966029 PICK-UP ON JULY 10, 2018 AND RETURN ON JULY 13, 2018
Total for check number 155372			4,379.80			
Check Number 155373						
1998	152531	1	500.00	00009805	EDUCATION SERVICE CENTER REGION 10	TUITION FOR STUDENTS TAKING ONLINE CLASSES
1998	152475	1	375.00	00009805	EDUCATION SERVICE CENTER REGION 10	TUITION FOR STUDENTS TAKING ONLINE CLASSES
1998	152397	1	250.00	00009805	EDUCATION SERVICE CENTER REGION 10	TUITION FOR STUDENTS TAKING ONLINE CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155373			1,125.00			
Check Number 155374						
8658	293374	0	600.00	58422	KRISSANDRA ENRIQUEZ	REF BAND FEES TANNER
Total for check number 155374			600.00			
Check Number 155375						
1998	2183352	1	519.00	61681	FACILITY SOLUTIONS GROUP ,INC	ELECTRICAL WORK AT KHS TENNIS COURTS ON 6/21/18 WORK ORDER 2183352
Total for check number 155375			519.00			
Check Number 155376						
1998	TXALA60467	1	200.38	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA63030	1	148.76	54661	FASTENAL COMPANY	FSS VENDING MACHINE STOCKING FOR PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number 155376			349.14			
Check Number 155377						
1999	INVEP3220	1	32,885.14	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - ELL / LPAC UNLIMITED USAGE FOR INTERNAL EMPLOYEES / ACCT#ESPED-1132534546, INVEP3220/ BEGINNING DATE 7/1/2018 ENDING DATE 6/30/2019
Total for check number 155377			32,885.14			
Check Number 155378						
1998	40028	1	237.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET (YDS)
1998	40029	1	200.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET (YDS)
1998	40028	2	190.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING (YDS)
1998	40029	2	720.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT (SQFT)
1998	40028	3	324.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE BASE (INFT)
1998	40029	3	540.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT (SQFT)
1998	40029	4	225.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP (SQFT)
1998	40028	4	1,700.00	64706	GOMEZ FLOOR COVERING, INC.	GRIND AND SEAL WESTCOAT EC-11 (SQFT)
1998	40029	5	348.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4.5" COVE (INFT)
1998	40029	6	50.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL (YDS0
1998	40029	7	250.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING (YDS)
Total for check number 155378			4,784.50			
Check Number 155379						
8658	278695	0	30.00	70881	MASOUD GOLBARAMI	REF KHS STUCO TKT
Total for check number 155379			30.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155380</b>						
1998	NHC JUN 2018	0	40.00	68918	JENNIFER LEE GONZALES	TRV WASH DC 6/10-14/
<b>Total for check number 155380</b>			40.00			
<b>Check Number 155381</b>						
6308	PI JUNE 2018	0	64.00	55113	MELANIE L GRAHAM	TRV HOUSTON 6/6-8/18
<b>Total for check number 155381</b>			64.00			
<b>Check Number 155382</b>						
8658	FRHS JUNE 18	1	400.00	70841	COLLIN HAUGHT	COLORGUARD INSTRUCTION FOR CAMP THE MONTH OF JUNE, 2018
<b>Total for check number 155382</b>			400.00			
<b>Check Number 155383</b>						
1998	RI JUNE 2018	0	125.58	00019284	TRACEY L HILL	TRV NYC 6/24-29/18
<b>Total for check number 155383</b>			125.58			
<b>Check Number 155384</b>						
8658	278697	0	30.00	63776	LINDSEY HOYT	REF KHS STUCO TKT
8658	278713	0	30.00	63776	LINDSEY HOYT	REF KHS STUCO TKT
<b>Total for check number 155384</b>			60.00			
<b>Check Number 155385</b>						
8658	278698	0	30.00	70879	BARBARA IRWIN	REF KHS STUCO TKT
<b>Total for check number 155385</b>			30.00			
<b>Check Number 155386</b>						
6708	18-007-0	1	1,316.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ARCHED SEATBACK DINER STOOLS
4618	18-034-0	1	988.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CD-1 ROVER DESK WITH PATRON LEDGE AND 3FORM PRIVACY PANEL,,, RUSSWOOD. RO-2982-PA. FOR LIBRARY UPDATE FOR STUDENT USE
1998	18-017-0	1	2,610.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR&#8208;16"H 11848//PLT
1998	18-034-0	1	2,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CD-1 ROVER DESK WITH PATRON LEDGE AND 3FORM PRIVACY PANEL,,, RUSSWOOD. RO-2982-PA. FOR LIBRARY UPDATE FOR STUDENT USE
6708	18-007-0	2	8,190.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS NOODLE STACKABLE (3-4) CHAIR SMITH SYSTEM 11851
4618	18-034-0	2	2,754.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CD-2 ROVER MOBILE BOOK RETURN - 42"W X 26.5"D X 27"H,,,RUSSWOOD RO-BR FOR LIBRARY UPDATE FOR STUDENT USE 2017-18
1998	18-017-0	2	225.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE STOOL 11842//PLT
6708	18-007-0	3	1,450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BUILD OUT SHELVING AND BENCH SEAT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	18-034-0	3	1,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT PER QUOTE NUMBER- JM18-0216WLES-A-ROVER
4618	18-017-0	3	940.29	00002338	C&C DISTRIBUTING COMPANY, INC.	UXL NEST AND FOLD TABLE &#8208; 24"X60" &#8208; ADJUSTABLE HEIGHT 26"&#8208;36",AL2460//PLT
1998	18-017-0	3	2,431.71	00002338	C&C DISTRIBUTING COMPANY, INC.	UXL NEST AND FOLD TABLE &#8208; 24"X60" &#8208; ADJUSTABLE HEIGHT 26"&#8208;36",AL2460//PLT
6708	18-007-0	4	725.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BENCH SEAT PAD 9' - 6" X 36" 7 YARDS GRADE 3 FABRIC
4618	18-034-0	4	189.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR NEW LIBRARY CIRCULATION DESK AND SET UP INCLUDED ON QUOTE IS 189.00
4618	18-017-0	4	1,128.00	00002338	C&C DISTRIBUTING COMPANY, INC.	UXL NEST AND FOLD TABLE &#8208; 24"X48" &#8208; ADJUSTABLE HEIGHT 26"&#8208;36", AL48HR//PLT
6708	18-007-0	5	665.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CHAIR INSTALLATION
4618	18-017-0	5	771.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODIFIED BENCH X&#8208;BENCH
6708	18-007-0	6	510.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4618	18-017-0	6	932.00	00002338	C&C DISTRIBUTING COMPANY, INC.	STATELY &#8208; 36"H SINGLE FACE SHELVING &#8208; STARTER 1SS&#8208;3612
4618	18-017-0	7	220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK PANEL FOR 1SS&#8208;3612 (MODIFIED TO 30"W),OV&#8208;36
4618	18-017-0	8	321.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TOP&#8208;44"X44" X&#8208;TOP&#8208;4444
4618	18-017-0	9	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REPLACEMENT CIRCULATION DESK TOPS X&#8208;CIRCDESKTOPS
4618	18-017-0	10	930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4618	18-017-0	11	1,102.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Total for check number 155386 32,398.00

Check Number 155387

8678	CR90093012	1	-27.91	55995	DELI MANAGEMENT INC	COOKIE BOX
8678	301150060018	1	64.95	55995	DELI MANAGEMENT INC	COOKIE BOX
8678	CR90093012	2	-37.79	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	301150060018	2	87.96	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	CR90093012	3	-154.67	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY- NO CHICKEN SALAD, NO TUNA SALAD
8678	301150060018	3	360.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY- NO CHICKEN SALAD, NO TUNA SALAD
8678	CR90093012	4	-33.08	55995	DELI MANAGEMENT INC	GRATUITY
8678	301150060018	4	77.00	55995	DELI MANAGEMENT INC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155387			336.46			
Check Number 155388						
1998	MUSC CTY JUN	0	142.00	42212	SHANNON MALIA JENKINS	TRV NASHVILLE 6/26-29
Total for check number 155388			142.00			
Check Number 155389						
2558	23030	1	2,227.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO, TEXAS
Total for check number 155389			2,227.50			
Check Number 155390						
8658	278702	0	30.00	65350	JULIE JONES	REF KHS STUCO TKT
Total for check number 155390			30.00			
Check Number 155391						
4618	19	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TRACK AWARDS - JDPS74 4 1/2"-6"
1998	075222	1	395.82	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLO'S
1998	075189	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 32270-G INSERT MEDALS
4618	19	2	148.50	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TRACK AWARDS - JDPS24 6 1/2"-8"
Total for check number 155391			654.32			
Check Number 155392						
8658	278704	0	30.00	70877	GABBY KRUPA	REF KHS STUCO TKT
Total for check number 155392			30.00			
Check Number 155393						
8658	278703	0	30.00	70874	AMY LAIRD	REF KHS STUCO TKT
Total for check number 155393			30.00			
Check Number 155394						
8679	LC JUL 18	0	67.26	54006	LAURA M CLEGG	RMB BCI SUNSHINE
Total for check number 155394			67.26			
Check Number 155395						
4618	ISMS 4/28/18	1	200.00	65607	JOYCE ELAINE LINDSEY	PIANO ACCOMPANIST
Total for check number 155395			200.00			
Check Number 155396						
1999	43353	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	43358	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 155396			432.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155397</b>						
8658	278705	0	60.00	70871	AUBEN MORENO	REF KHS STUCO TKT
Total for check number 155397			60.00			
<b>Check Number 155398</b>						
7858	655353	0	1,665.09	64573	NATIONAL BENEFIT SERVICES, LLC	JUNE 18 PLAN ADMIN FE
Total for check number 155398			1,665.09			
<b>Check Number 155399</b>						
8658	278707	0	30.00	70880	MEREDITH NIESWIADOMY	REF KHS STUCO TKT
Total for check number 155399			30.00			
<b>Check Number 155400</b>						
8658	278708	0	120.00	70878	RAJKUMAR PATIL	REF KHS STUCO TKT
Total for check number 155400			120.00			
<b>Check Number 155401</b>						
8658	278709	0	60.00	55356	REGINA PUENTE	REF KHS STUCO TKT
Total for check number 155401			60.00			
<b>Check Number 155402</b>						
8658	278699	0	30.00	70883	SAI PRAKASH RAO RAJENDRA	REF KHS STUCO TKT
Total for check number 155402			30.00			
<b>Check Number 155403</b>						
1998	MLG APR 2018	0	41.26	67302	AMBER B RICHARDS	MLG 4/5/18-4/16/18
Total for check number 155403			41.26			
<b>Check Number 155404</b>						
8658	278710	0	60.00	70873	CAREY ROBERTS	REF KHS STUCO TKT
Total for check number 155404			60.00			
<b>Check Number 155405</b>						
1999	957	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	3RD QTR DUES
Total for check number 155405			220.00			
<b>Check Number 155406</b>						
8658	278711	0	30.00	64131	LAURA SALZMAN	REF KHS STUCO TKT
Total for check number 155406			30.00			
<b>Check Number 155407</b>						
8658	278712	0	120.00	70875	JANELLE SANDLIN	REF KHS STUCO TKT
Total for check number 155407			120.00			
<b>Check Number 155408</b>						
1998	MLG JUN 2018	0	179.63	63879	ANDREA DAWN SMITH	MLG 6/4/18-6/8/18
Total for check number 155408			179.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155409</b>						
1998	271283	0	730.00	48808	SODEXO, INC. & AFFILIATES	DAEP/NDHS COOK OUT
<b>Total for check number 155409</b>			730.00			
<b>Check Number 155410</b>						
4108	179920	1	29,170.35	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-K KINDERGARTEN ENGLISH READING CLASSROOM LIBRARY
4108	179920	2	55,295.21	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-1 1ST GRADE ENGLISH READING CLASSROOM LIBRARY
4108	179920	3	250,098.75	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-2 2ND GRADE ENGLISH READING CLASSROOM LIBRARY
4108	179920	4	61,292.14	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-3 3RD GRADE ENGLISH READING CLASSROOM LIBRARY
4108	179920	5	56,423.81	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-4 4TH GRADE ENGLISH READING CLASSROOM LIBRARY
4108	179920	6	9,558.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-5 5TH GRADE ENGLISH READING CLASSROOM LIBRARY
<b>Total for check number 155410</b>			461,838.26			
<b>Check Number 155411</b>						
1999	17429630563	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS SUBSCRIPTION RENEWAL FOR MARK YOUNGS, KELLER ISD CFO, FOR OCTOBER 1, 2018-SEPTEMBER 30, 2019
<b>Total for check number 155411</b>			215.00			
<b>Check Number 155412</b>						
1998	121227	1	330.72	00014643	MISFITZ, INC.	DRY CLEANING FOR TABLE CLOTHS USED FOR SKILLS BANQUET/ FFA BANQUET
<b>Total for check number 155412</b>			330.72			
<b>Check Number 155413</b>						
1999	200013625	1	610.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LEIGH COOK TO ATTEND THE "TCASE: INTERACTIVE 2018 CONFERENCE", JULY 23-25, 2018 - AUSTIN TEXAS
1999	200013629	2	700.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER CLAIRMONT TO ATTEND THE "TCASE: INTERACTIVE 2018 CONFERENCE", JULY 22-25, 2018, AUSTIN TEXAS
1999	200013625	3	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE NOTEBOOK FOR LEIGH COOK AND JENNIFER CLAIRMONT
1999	200013629	3	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE NOTEBOOK FOR LEIGH COOK AND JENNIFER CLAIRMONT
<b>Total for check number 155413</b>			1,450.00			
<b>Check Number 155414</b>						
1998	62763491-00	1	225.75	00002084	UNITED REFRIGERATION INC	HVAC ELECT HTR 10KW 208-230V 1PH A/C 2-5T
1998	62763491-00	2	2,005.45	00002084	UNITED REFRIGERATION INC	EUBANK WALLMOUNT A/C FOR HMS. R410A 3TON 2089-230 1PH. ITEM #AVPA36ACA000N7UA5EUB100
<b>Total for check number 155414</b>			2,231.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155415</b>						
8658	293376	0	300.00	70903	CHINENG VANG	REF BAND FEES KY
<b>Total for check number 155415</b>			300.00			
<b>Check Number 155416</b>						
8658	278714	0	60.00	70313	KATE WALKER	REF KHS STUCO TKT
<b>Total for check number 155416</b>			60.00			
<b>Check Number 155417</b>						
8658	278715	0	120.00	70876	HANNAH WEBB	REF KHS STUCO TKT
<b>Total for check number 155417</b>			120.00			
<b>Check Number 155418</b>						
1998	RI JUNE 2018	0	128.28	64880	CHRISTY KAY WHITE	TRV NYC 6/24-29/18
<b>Total for check number 155418</b>			128.28			
<b>Check Number 155419</b>						
8658	278716	0	60.00	70872	ELLEN YOUNG	REF KHS STUCO TKT
<b>Total for check number 155419</b>			60.00			
<b>Check Number 701123</b>						
8639	JULY 2018	0	116,600.93	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JULY 18 DENTAL PREMIU
<b>Total for check number 701123</b>			116,600.93			
<b>Check Number 701124</b>						
8639	KEL-72018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JULY 2018 INTERNS
<b>Total for check number 701124</b>			2,000.00			
<b>Check Number 701125</b>						
8639	JULY 2018	0	46,638.40	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JULY 18LIFE INS PYMNT
8638	JUNE 2018	0	69,601.37	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUNE 18 DISABILITY
<b>Total for check number 701125</b>			116,239.77			
<b>Check Number 701126</b>						
8639	12A0277515	0	13,664.21	64451	RELIASTAR LIFE INSURANCE COMPANY	JULY 18 CRITICAL ILLN
8639	12A0277515	0	7,059.96	64451	RELIASTAR LIFE INSURANCE COMPANY	JULY 2018 ACCIDENT
8639	12A0277517	0	5,900.28	64451	RELIASTAR LIFE INSURANCE COMPANY	JULY 18 HOSPITAL INDE
<b>Total for check number 701126</b>			26,624.45			
<b>Check Number 701127</b>						
8639	JULY 2018	0	11,666.59	47810	CITY OF KELLER	JULY 18 MBRSHF FEES
<b>Total for check number 701127</b>			11,666.59			
<b>Check Number 701128</b>						
8639	8222504	0	1,294.00	00021231	QCD OF AMERICA, INC.	JULY 18 DENTAL PREMIU
<b>Total for check number 701128</b>			1,294.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15823</b>						
1999	GAUNTT 18-19	0	73.88	56096	ASCD	JEFF GAUNTT MBRSHP
1999	GAUNTT 18-19	0	15.12	56096	ASCD	10/1/18-9/30/19
<b>Total for check number V15823</b>			89.00			
<b>Check Number V15824</b>						
1998	143249908	1	668.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NEEA275UHDBK MULTISYNC EA275UHD-BK 27" 4K UHD SRGB IPS MONITOR
<b>Total for check number V15824</b>			668.21			
<b>Check Number V15825</b>						
4618	902419861	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT USE ONLY QUOTE # 359283 BLACKWOMENS LEGEND LS TEE VARSITY WARM UP TOP 23 FOR SIZING VARIATION
4618	902419861	2	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT USE ONLY QUOTE #359283 VARSITY WHITE UNIFORM NIKE HYPERACE
4618	902419861	3	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT USE ONLY QUOTE#359283 VARSITY PURPLE UNIFORM NIKE HYPERACE
<b>Total for check number V15825</b>			2,615.00			
<b>Check Number V15826</b>						
1999	1-374594	1	602.28	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
<b>Total for check number V15826</b>			602.28			
<b>Check Number V15827</b>						
1998	6391420	1	15.95	00001096	DEMCO, INC.	WS13731990 IN MEMORY OF FLORAL BOOKPLATES
1998	6391420	2	280.25	00001096	DEMCO, INC.	WL13748480 STRAWBEES SCHOOL KIT
1998	6391420	3	45.88	00001096	DEMCO, INC.	WH13628280 ULTIMAX BEANS 100 LITER REFILL
1998	6391420	99	18.35	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15827</b>			360.43			
<b>Check Number V15828</b>						
1998	51116	1	5,800.00	54051	DYNA TEN SERVICE	P/U VENDOR PROVIDES SERVICE LABOR, TOOLS, EQUIPMENT, MATERIALS TO REPAIR LAVATORY DRAIN @ NRES
<b>Total for check number V15828</b>			5,800.00			
<b>Check Number V15829</b>						
1998	SRVC00247386	1	13,382.98	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/SECURITY CAMERA PARTS. REPLACEMENTS FOR BROKEN PARTS - DISTRICTWIDE. PARTS WILL BE STORED IN SECURITY DEPT.
1998	SRVC00245854	1	9,953.48	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS / SECURITY CAMERA PARTS REPLACEMENTS FOR BROKEN PARTS, DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SRVC00245774	1	19,933.17	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/SECURITY CAMERA PARTS. REPLACEMENTS FOR BROKEN PARTS. DISTRICTWIDE.
<b>Total for check number V15829</b>			<b>43,269.63</b>			
<b>Check Number V15830</b>						
1998	860483F	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CAN I BE YOUR DOG
1998	860137F	1	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 ITEM #1398WL2 A BOY CALLED BAT
4618	860137	2	30.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 ITEM #11417Z4 ELEVEN
1998	860137	2	38.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 ITEM #11417Z4 ELEVEN
1998	860483F	2	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MENAGERIE
4618	860137	3	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 ITEM #0920EV8 THE MENAGERIE
1998	860483F	3	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO TALKING
4618	860137F	4	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 ITEM #13188X2 THE THING ABOUT GEORGIE
1998	860483F	4	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PIGEON FINDS A HOT DOG
4618	860137F	5	13.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 CATALOGING AND PROCESSING
4618	860137	5	13.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9573961 CATALOGING AND PROCESSING
1998	860483F	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PIGEON NEEDS A BATH
1998	860483F	6	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PIGEON WANTS A PUPPY
1998	860483F	7	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISH
4618	860483F	8	1.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13 STORY TREEHOUSE
1998	860483F	8	10.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13 STORY TREEHOUSE
4618	860483F	9	12.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLY GUY DOLL
4618	860483F	10	12.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AUTOMATED PROCESSING
<b>Total for check number V15830</b>			<b>457.40</b>			
<b>Check Number V15831</b>						
1999	0005078974IN	1	169.92	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15831</b>			<b>169.92</b>			
<b>Check Number V15832</b>						
1998	10-022543	1	142.19	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	LETTERHEAD PER PROPOSAL 05-1029 500
1998	10-022543	2	217.19	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	LETTERHEAD ENVELOP PER ESTIMATE: 05-1029 1000
1998	10-022543	3	50.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ART WORK SET UP FEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15832			409.38			
Check Number V15833						
8678	4234	0	155.31	00024210	MY BLOOMIN FLOWER SHOP	FLWRS BLANCHE/COLLINS
Total for check number V15833			155.31			
Check Number V15834						
1999	9001017007	0	95.00	54880	NASSP	TVMS 7/1/18-6/30/19
1999	9001025429	0	385.00	54880	NASSP	TVMSJR 7/1/18-6/30/19
Total for check number V15834			480.00			
Check Number V15835						
1998	3441000-01	1	108.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1007037 HAND-Y GYM KIT
1998	3441000-01	2	221.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #1007038 TWISTY TWIDGETS KIT
Total for check number V15835			329.92			
Check Date	7/23/2018					
Check Number 155420						
4618	1107-1	1	175.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR FALL, WINTER, &UJL CONCERTS FOR THE DATES OF SEPT 1, 2018 - JUNE 1, 2018
Total for check number 155420			175.00			
Check Number 155421						
1998	00015640	1	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV ETC STUDENT NOMAD PUCK AND DONGLE
1998	00015640	2	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 155421			280.00			
Check Number 155422						
2118	MVN7785	1	1,400.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK : CDW # 4469259
2118	MVM8032	1	14,700.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK : CDW # 4469259
Total for check number 155422			16,100.00			
Check Number 155423						
4618	8800257089G8	1	1,373.55	61100	CITIBANK, N.A	3 NIGHT STAY FOR 3 ROOMS FOR TCHS ATHLETIC TRAINERS AT NATA CONFERENCE
2118	8800257089G8	1	138.56	61100	CITIBANK, N.A	PAYMENT FOR PARKING IN AUSTIN, TX AT THE JWMARRIOT FOR FEB. 5-9: TECA CONVENTION
1998	8800257089G8	1	2,593.08	61100	CITIBANK, N.A	HOTEL FOR TASSP SUMMER WORKSHOP: HOTEL \$239. X 3 NIGHTS X 4 ROOMS X 9% CITY TAX AUSTIN PARKING AT HOTEL VALET ONLY \$42. CAR/NIGHT
1998	8800257089G8	1	1,194.41	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 STUDENTS AND 1 TEACHER, HILLARY WHITE TO ATTEND THE SUMMER AVID STUDENT LEADER INSTITUTE JUNE 19-22, 2018 IN DALLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089G8	1	503.97	61100	CITIBANK, N.A	LODGING FOR MATH COACHES TO ATTEND MATH PERSPECTIVES ANNUAL SUMMER INSTITUTE IN HUTTO, TEXAS JUNE 25-29, 2018
1998	8800257089G8	1	832.76	61100	CITIBANK, N.A	HOTEL FOR THE KCAL HOSA STUDENT VOTING DELEGATES AND ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-29, 2018
1999	8800257089G8	1	366.63	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR ROSA MORALES AIR 29 JUL LV DALLAS FT WORTH 900A AMERICAN AIRLINES 1056N SUN 03HR 37MIN AR NEW YORK LGA 137P EQP: 32 ARRIVE: TERMINAL B REF: WGNQTY
4618	8800257089G8	2	315.00	61100	CITIBANK, N.A	SELF PARKING FOR 3 @ HOTEL \$35.00/NIGHT X 3 NIGHTS
1998	8800257089G8	2	78.07	61100	CITIBANK, N.A	PARKING
1999	8800257089G8	2	171.12	61100	CITIBANK, N.A	ONE WAY AIRFARE FOR KEISHA GOMES AIR 03 AUG LV NEW YORK LGA 759P AMERICAN AIRLINES 2443Q FRI DEPART: TERMINAL B 04HR 00MIN AR DALLAS FT WORTH 1059P EQP: 32B REF: ZCCQSA

<b>Total for check number 155423</b>			<b>7,567.15</b>			
<b>Check Number 155424</b>						

1998	TCRWP JUN 18	0	103.06	53086	DIANE M HUITING MAKI	TRV NYC 6/24-29/18
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<b>Total for check number 155424</b>			<b>103.06</b>			
<b>Check Number 155425</b>						

8658	91539342	0	186.41	64327	DURHAM SCHOOL SERVICES, L.P.	KHS STUCO 18 FEB 18
8658	91539342	0	501.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEBATE FEB 18
4618	91575843	0	196.05	64327	DURHAM SCHOOL SERVICES, L.P.	SGES/ISMS MAY 18
4618	91575754	0	665.58	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2018
4618	91575843	0	1,006.88	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT MAY 18
4618	91539342	0	237.94	64327	DURHAM SCHOOL SERVICES, L.P.	KHS UIL FEB 18
4618	91539342	0	746.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRILL TEAM FEB 18
4618	91539342	0	612.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMA FEB 18
4618	91539342	0	201.10	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR FEB 18
4618	91539342	0	2,762.87	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND FEB 18
4618	91560706	0	749.13	64327	DURHAM SCHOOL SERVICES, L.P.	SGES APRIL 2018 FD TR
1958	91539342	0	137.06	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID FEB 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91539342	0	3,893.05	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS HOSA FEB 18
1998	91575754	0	286.14	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2018
1998	91539342	0	142.54	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CALCULUS FEB 18
1998	91539342	0	119.72	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS DECA FEB 18
Total for check number 155425			12,445.21			
Check Number 155426						
1998	RCA MAY 18	0	200.71	70905	JENNIFER KAY MAILLOUX	TRV ATLANTA 5/10-11/1
Total for check number 155426			200.71			
Check Number 155427						
1998	281675	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
1998	281670	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
1998	281671	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
1998	281674	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
1998	281673	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
1998	281672	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR THE KINDER TEAM OF 6 COST FOR REGISTERING IS 30.00 EACH
Total for check number 155427			180.00			
Check Number 155428						
1999	INV1524	1	12,307.26	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL - TECH HELPDESK, F & E 7/1/18 - 6/30/19
1999	INV1524	1	17,330.04	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR AWARE - TERM: 7/1/18 THRU 6/30/19 - \$412.62 X 42 CAMPUSES
1999	INV1524	1	6,153.42	50705	EDUPHORIA! INCORPORATED	EDUPHORIA WORKSHO9P SUPPORT RENEWAL - JULY 1, 2018 - JUNE 30, 2019
1999	INV1524	2	17,330.04	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT - TERM: 7/1/18 THRU 6/30/19 - \$412.62 X 42 CAMPUSES
1999	INV1524	2	4,834.62	50705	EDUPHORIA! INCORPORATED	EDUPHORIA FORMSPACE SUPPORT RENEWAL JULY 1, 2018 - JUNE 30, 2019
1999	INV1524	3	4,834.62	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR APPRAISE - TERM: 7/1/18 THRU 6/30/19 - \$115.11 X 42 CAMPUSES
Total for check number 155428			62,790.00			
Check Number 155429						
1998	TCRWP JUN 18	0	467.06	51370	AMY JO ERB	TRV NYC 06/17-22/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155429			467.06			
Check Number 155430						
8658	210946	1	1,000.00	00015231	FRED J. MILLER, INC.	DENIER 200 NYLONG GARMENT BAG WITH ZIPPERED POUCH, ID WINDOW AND ONE COLOR IMPRINT-\$10.00
8658	210946	2	125.00	00015231	FRED J. MILLER, INC.	HANGER W/PANT BAR- \$2.50
8658	210946	3	71.64	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 155430			1,196.64			
Check Number 155431						
1998	180605946	1	2.70	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 155431			2.70			
Check Number 155432						
6708	4442	1	8,750.00	70044	GLENN ENGINEERING CORP	ENGINEERING SERVICES FOR THE PROPOSED 2018 AUXILIARY PARKING LOT PAVING PROJECT TO KELLER HIGH SCHOOL.
Total for check number 155432			8,750.00			
Check Number 155433						
1999	9842894660	1	135.42	00001173	W.W. GRAINGER, INC.	3P916 TK19583248T Toilet Seat Cover Dispenser Fold Type 12 Fold Dispenser Capacity 250 Covers Dispenser Color Silver Dispenser Material Steel Dispenser Height 11-12 In. Dispenser Width 16-12 In. Dispenser Depth 1-78 In. Chrome-Plated Finish
1999	9847086692	1	38.16	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
2408	977177636	1	91.47	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	9783123699	26	569.20	00001173	W.W. GRAINGER, INC.	451G45 TK16649000T Portable Table Saw Blade Dia. 10 In. Arbor Size 58 In. Motor HP 15 Amps 15.0 No Load RPM 5000 Blade Tilt 45 Degrees
Total for check number 155433			834.25			
Check Number 155434						
1998	ABYDOS APR18	0	114.45	58396	KRISTY KAY HILL	TRV DALLAS 4/14-16/18
Total for check number 155434			114.45			
Check Number 155435						
1999	9973840	1	58.11	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	0973806	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 155435			154.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155436</b>						
1999	99172	1	600.00	61552	JOHN D. SIMS	FUEL PUMPS 1/4 INSPECTIONS AND ANY REPAIRS NEEDED
Total for check number 155436			600.00			
<b>Check Number 155437</b>						
1998	HMH JUN 2018	0	104.12	65507	SARA KYLE KOPROWSKI	TRV SAN ANTON 6/14-15
Total for check number 155437			104.12			
<b>Check Number 155438</b>						
1998	MLG NOV-DEC	0	58.74	41666	MATTHEW C HILL	MLG 11/1/17-12/11/17
Total for check number 155438			58.74			
<b>Check Number 155439</b>						
1998	MLG JUN 2018	0	29.30	59492	JODI EILEEN MILLS	MLG 6/4/18-6/21/18
Total for check number 155439			29.30			
<b>Check Number 155440</b>						
1998	MLG JUN 2018	0	29.81	53007	JENNIFER SANCHEZ	MLG 6/5/18-6/27/18
Total for check number 155440			29.81			
<b>Check Number 155441</b>						
1999	MLG JUL 2018	0	13.68	64537	CATHERINE WHITED	MLG 7/18/18-7/18/18
Total for check number 155441			13.68			
<b>Check Number 155442</b>						
8658	278717	0	30.00	70904	ROBERT ZELL	REF KHS STUCO TKT
Total for check number 155442			30.00			
<b>Check Number 155443</b>						
4619	CHGFND 18-19	0	150.00	66611	SABRINA CRAMBES	CHANGE FUND PARK PASS
Total for check number 155443			150.00			
<b>Check Number 701129</b>						
8639	JULY 2018	0	27,959.83	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JULY 18 VISION PREMIU
Total for check number 701129			27,959.83			
<b>Check Number V15836</b>						
8679	145440	0	2,389.08	42908	C&G SPORTING GOODS	KHS TSHRT STRNTH COND
Total for check number V15836			2,389.08			
<b>Check Number V15837</b>						
1998	34512500	1	51.00	61411	BLACKMON MOORING COMPANY	TEAR OUT WET DRYWALL, CLEANUP, BAG - CAT 3
1998	34512500	2	29.00	61411	BLACKMON MOORING COMPANY	TEAR OUT AND BAG WET INSULATION
1998	34512500	3	170.00	61411	BLACKMON MOORING COMPANY	SAND EXPOSED FRAMING - WALLS/JOISTS
1998	34512500	4	37.50	61411	BLACKMON MOORING COMPANY	INSTALL PAINT THE JOISTS - TWO COATS-FOSTER'S 40/20*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34512500	5	340.00	61411	BLACKMON MOORING COMPANY	HEPA VACUUMING - DETAILED - (PER SF)
1998	34512500	6	88.50	61411	BLACKMON MOORING COMPANY	CONTAINMENT BARRIER/AIRLOCK/DECON. CHAMBER
1998	34512500	7	11.10	61411	BLACKMON MOORING COMPANY	PEEL & SEAL ZIPPER
1998	34512500	8	155.22	61411	BLACKMON MOORING COMPANY	DEHUMIDIFIER (PER 24 HOUR PERIOD) - LARGE - NO MONITORING
1998	34512500	9	186.94	61411	BLACKMON MOORING COMPANY	ADD FOR HEPA FILTER (FOR NEGATIVE AIR EXHAUST FAN)
1998	34512500	10	280.76	61411	BLACKMON MOORING COMPANY	NEGATIVE AIR FAN/AIR SCRUBBER (24 HR PERIOD) - NO MONIT. L NEG AIR MACHINE FOR 4 DAYS RENTAL
1998	34512500	11	63.04	61411	BLACKMON MOORING COMPANY	ADD FOR PERSONAL PROTECTIVE EQUIPMENT (HAZARDOUS CLEANUP)
1998	34512500	12	509.40	61411	BLACKMON MOORING COMPANY	2 TECHS GEAR FOR MORNING AND AFTERNOON FOR 2 DAY REMEDIATION EQUIPMENT SETUP, TAKE DOWN, AND MONITORING (HOURLY CHARGE)
1998	34512500	13	30.44	61411	BLACKMON MOORING COMPANY	PREP WORK , CONTAINMENT, EQUIPMENT SETUP AND TAKEDOWN RESPIRATOR - FULL FACE - MULTI-PURPOSE RESP. (PER DAY)
1998	34512500	14	54.60	61411	BLACKMON MOORING COMPANY	RESPIRATOR CARTRIDGE - ORGANIC VAPOR & ACID GAS (PER PAIR)
1998	34512500	15	95.00	61411	BLACKMON MOORING COMPANY	INSTALL FOSTER'S 40-20 MATERIAF
1998	34512500	16	117.48	61411	BLACKMON MOORING COMPANY	HAUL DEBRIS - PER PICKUP TRUCK LOAD - INCLUDING DUMP FEES
1998	34512500	17	250.00	61411	BLACKMON MOORING COMPANY	REMEDICATION MATERIALS: POLY, TAPE, ZIP POLES, CEILING CLIPS*
Total for check number V15837			2,469.98			
Check Number V15838						
1999	42886	1	640.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V15838			640.00			
Check Number V15839						
1998	913002962-1	1	1,000.00	66579	CROSSPOINT COMMUNICATIONS	ANNUAL MOBILE RADIO REPROGRAMMING 40 RADIOS QUOTE : Q-01065
Total for check number V15839			1,000.00			
Check Number V15840						
1998	LTR1002422	1	215.92	69026	BOOKS INTERNATIONAL INC	ISBNI9781862098916 PHONICS READERS SET 1
1998	LTR1002422	2	215.92	69026	BOOKS INTERNATIONAL INC	ISBN#9781862098923 PHONICS READERS SET 2
1998	LTR1002422	3	231.92	69026	BOOKS INTERNATIONAL INC	ISBN#9781862098930 PHONICS READER SET 3
1998	LTR1002422	4	99.96	69026	BOOKS INTERNATIONAL INC	ISBN#9781862099357 MY ALPHABET STORYBOOKS SET 2
1998	LTR1002422	5	99.96	69026	BOOKS INTERNATIONAL INC	ISBN#9781862099364 MY ALPHABET STORYBOOKS SET 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LTR1002422	6	99.96	69026	BOOKS INTERNATIONAL INC	ISBN#9781862099340 MY ALPHABET STORYBOOK SET 1
1998	LTR1002422	7	413.91	69026	BOOKS INTERNATIONAL INC	ISBN#9781862092952 PICTURE CODE CARDS-ADVANCED
1998	LTR1002422	8	413.91	69026	BOOKS INTERNATIONAL INC	ISBN#9781862091993 PICTURE CODE CARDS-STRAIGHT
1998	LTR1002422	9	239.92	69026	BOOKS INTERNATIONAL INC	ISBN#9781862098947 PHONICS READERS SET 4
1998	LTR1002422	10	162.51	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V15840			2,193.89			
Check Number V15841						
1999	INV001724254	1	223.53	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15841			223.53			
Check Number V15842						
1999	JOSEQUEDA 19	0	0.00	00007632	TASBO	MBRSHP 8/1/18-7/31/19
1999	JOSEQUEDA 19	0	0.00	00007632	TASBO	JESUS OSEQUEDA
1999	LSMITH 18-19	0	0.00	00007632	TASBO	MBRSHP 8/1/18-7/31/19
1999	LSMITH 18-19	0	0.00	00007632	TASBO	LEPAULA SMITH
1999	COLSEN 18-19	0	0.00	00007632	TASBO	CHRISTOPHER OLSEN
1999	COLSEN 18-19	0	0.00	00007632	TASBO	MBRSHP 8/1/18-7/31/19
Total for check number V15842			0.00			
Check Number V15843						
1999	176402040204	0	390.00	61478	THE COLLEGE BOARD - SWRO	J. FLEMING 10/22/18
Total for check number V15843			390.00			
Check Number V15844						
1998	8082640263	4	17.36	63640	VWR FUNDING, INC.	SCHIST (MICA) METAMORPHIC ROCKS
Total for check number V15844			17.36			
Check Number WT060723						
8639	T-6	0	1,995.65	55384	PENSERV PLAN SERVICES, INC	BW: J40
Total for check number WT060723			1,995.65			
Check Number WT070723						
8639	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	J40
Total for check number WT070723			250.00			
Check Number WT080712						
8639	T-8	0	1,089.63	62308	U.S. BANK N.A. MINNESOTA	BW: J40 A95
Total for check number WT080712			1,089.63			
Check Date 7/24/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155444</b>						
1999	TJOHNSON 18	0	145.85	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	TOMMIE JOHNSON
1999	TJOHNSON 18	0	49.15	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MBRSHP 10/2018-9/2019
Total for check number 155444			195.00			
<b>Check Number 155445</b>						
1999	311864	1	95.00	70896	JOSHUA C ALLEN	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
Total for check number 155445			95.00			
<b>Check Number 155446</b>						
4619	M283369	5	3,602.50	66004	BELL'S MUSIC SHOP, INC.	KELLER MS- \$3602.50
Total for check number 155446			3,602.50			
<b>Check Number 155447</b>						
1998	RCA MAY/JUNE	0	107.00	70911	AMBER RAE BERUBE	TRV ATLANTA 5/30-6/1/
Total for check number 155447			107.00			
<b>Check Number 155448</b>						
1999	NJV8451	1	13,200.88	59202	CDW GOVERNMENT LLC	4639705 LVO LICENSEKEY LSD 15KPU
Total for check number 155448			13,200.88			
<b>Check Number 155449</b>						
1998	5207022-0	1	727.50	60771	COMPUTATA PRODUCTS, INC.	BSCGAYLORDDW, 48X40X36, 275#, DW, BLK, CNTRN
Total for check number 155449			727.50			
<b>Check Number 155450</b>						
1999	459326	1	60,716.00	62063	DATA MANAGEMENT, INC.	12 MONTHS - SOFTWARE & HARDWARE MAINTENANCE (7/1/18-6/30/19)
Total for check number 155450			60,716.00			
<b>Check Number 155451</b>						
2558	TEACH W/POV	0	94.81	00017518	DAVID M RISCHE	TRV SAN ANTON 6/10-13
Total for check number 155451			94.81			
<b>Check Number 155452</b>						
1999	79582599	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
1999	79582600	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
Total for check number 155452			36,342.92			
<b>Check Number 155453</b>						
4619	35239	1	179.90	54751	DISCOUNT BANNERS & SIGNS, INC.	24 X 18 DOUBLE SIDED BANDIT SIGNS.
4619	35239	2	44.85	54751	DISCOUNT BANNERS & SIGNS, INC.	METAL STAKES
4619	35239	3	99.95	54751	DISCOUNT BANNERS & SIGNS, INC.	24 X 18 DOUBLE SIDED BANDIT SIGNS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	35239	4	22.99	54751	DISCOUNT BANNERS & SIGNS, INC.	24 X 18 FOAMBOARD
Total for check number 155453			347.69			
Check Number 155454						
1998	18-06T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 155454			1,000.00			
Check Number 155455						
1999	281680	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MELISSA FINSTAD
Total for check number 155455			400.00			
Check Number 155456						
1998	251805012458	1	4,362.50	59173	TRAVISTOCK FREEBIRDS,LLC	LINE ITEM ONE INCLUDES VENDOR DISCOUNT OF \$962.50 AND 3 HALF PANS OF SPRING MIX PER ATTACHED QUOTE#206251805012458
Total for check number 155456			4,362.50			
Check Number 155457						
1988	KISD JUN 18	0	2,726.40	44456	KRISTA KLEIN	KISD DIVE LESS JUN 18
1988	KISD MAY 18	0	1,468.80	44456	KRISTA KLEIN	KISD DIVE LESS MAY18
Total for check number 155457			4,195.20			
Check Number 155458						
2408	9802498551	1	11.63	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9788488055	1	41.60	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 155458			53.23			
Check Number 155459						
1999	CM 6914	0	2,239.73	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	JOE GRIFFIN
1999	CM 6914	0	260.27	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	MBRSH 8/8/18-8/7/19
Total for check number 155459			2,500.00			
Check Number 155460						
1999	783	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL 7/1/18 TO 6/30/19
Total for check number 155460			1,200.00			
Check Number 155461						
1968	KEEP JUNE 18	1	1,000.00	70376	KELLY LYNN JOHNSTON	CONSULTING FOR KEEP
Total for check number 155461			1,000.00			
Check Number 155462						
4618	272086	0	89.00	70480	KRISTINA KELLY	REF DROPPED TEST EMIL
Total for check number 155462			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155463</b>						
1988	KISD JUN 18	0	13,507.50	55437	LAKESIDE AQUATIC CLUB	KISD SWIM LESS JUN 18
1988	KISD MAY 18	0	23,554.38	55437	LAKESIDE AQUATIC CLUB	KISD SWIM LESS MAY 18
<b>Total for check number 155463</b>			37,061.88			
<b>Check Number 155464</b>						
1999	VLAC11	0	500.00	54117	LEWISVILLE ISD	BUCKERFIELD/ELLIOTT
1998	VLAC11	0	500.00	54117	LEWISVILLE ISD	KENDRICK/STEPHENS
<b>Total for check number 155464</b>			1,000.00			
<b>Check Number 155465</b>						
1999	94387	1	15.62	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 155465</b>			15.62			
<b>Check Number 155466</b>						
1998	232	1	70.00	68794	MVP SPORTS	VINYL PANTHER HEAD FOR MEGAPHONES
<b>Total for check number 155466</b>			70.00			
<b>Check Number 155467</b>						
1999	TECH 7/26/18	1	1,171.65	64615	OTB HOLDING LLC	PROPOSAL 526497, CATERING FOR GUARD CONFERENCE AT EDC ON 7/26/18
<b>Total for check number 155467</b>			1,171.65			
<b>Check Number 155468</b>						
1998	SP JUL 18	0	131.00	68156	STEFFI KATHERINE PARKERSON	RMB ESL CERT
<b>Total for check number 155468</b>			131.00			
<b>Check Number 155469</b>						
4618	118166	1	349.30	59040	RAIN PONCHOS PLUS, LLC	ITEM# 452 NYLON RAIN PONCHO
<b>Total for check number 155469</b>			349.30			
<b>Check Number 155470</b>						
1999	JFLEMING 18	0	350.00	43213	TEXAS COUNSELING ASSOCIATION	J. FLEMING 11/14-17
<b>Total for check number 155470</b>			350.00			
<b>Check Number 155471</b>						
1998	10077224	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
<b>Total for check number 155471</b>			210.00			
<b>Check Number 155472</b>						
1999	63576707-00	1	1,876.14	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 155472</b>			1,876.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155473</b>						
1999	159103502001	1	428.50	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL FOR GROUNDS DEPT- DEMOLITION OF PLAYGROUND BORDERS AT HES
<b>Total for check number 155473</b>			428.50			
<b>Check Number 155474</b>						
1999	9808537	1	185.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
<b>Total for check number 155474</b>			185.00			
<b>Check Number V15845</b>						
1999	8248-B	1	0.00	67042	ALOE SOFTWARE GROUP LLC	ONDATASUITE ANNUAL LICENSING FEE 7/1/18 - 6/30/19
<b>Total for check number V15845</b>			0.00			
<b>Check Number V15846</b>						
2408	2102911-00	1	3,780.00	00005113	COWTOWN MATERIALS INC	12GLF02 1/2" 2 X 2 GYPSUM PANELS 16 SF/CTN 80/PAL
<b>Total for check number V15846</b>			3,780.00			
<b>Check Number V15847</b>						
8679	753794	0	273.60	00023231	DECOTY COFFEE COMPANY	KISD EDC JUL 18
8679	753793	0	133.50	00023231	DECOTY COFFEE COMPANY	KISD ANNEX JULY 18
<b>Total for check number V15847</b>			407.10			
<b>Check Number V15848</b>						
1998	27178	1	10,838.75	46745	PAC SYSTEMS INC**USE VENDOR 70895**	UPGRADE THE FIRE ALARM SYSTEM FOR MAINTENANCE AND OPERATIONS
<b>Total for check number V15848</b>			10,838.75			
<b>Check Number V15849</b>						
1998	421550	1	204.85	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
<b>Total for check number V15849</b>			204.85			
<b>Check Number V15850</b>						
1998	91422	1	995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-300 ONE TOUCH PLUS 300 POSTER PACK INCLUDES 1 FULL SET OF INK CYAN, YELLOW, MAGENTA , BLACK 2 MATTE BLACK 7 ROLLS
<b>Total for check number V15850</b>			995.00			
<b>Check Number V15851</b>						
4618	CM07004882	1	-15.60	00021969	PRO-TUFF DECALS, INC	DIECUT DECALS (11-20 SQUARE INCHES) WITH A 3 COLOR IMPRINT
4618	INV018010195	1	210.60	00021969	PRO-TUFF DECALS, INC	DIECUT DECALS (11-20 SQUARE INCHES) WITH A 3 COLOR IMPRINT
<b>Total for check number V15851</b>			195.00			
<b>Check Number V15852</b>						
1999	184599 00	1	70.80	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
<b>Total for check number V15852</b>			70.80			
<b>Check Number V15853</b>						
4618	308102985145	1	3.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1368020 BEADS PONY YELLOW PACK OF 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120851292	1	-3.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1368020 BEADS PONY YELLOW PACK OF 1000
4618	208120804470	1	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368020 BEADS PONY YELLOW PACK OF 1000
1998	208120235730	1	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085838 WIGGLE EYES ASST SHAPE/SIZE/CLR SET OF 100
1998	208120854698	1	-5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085838 WIGGLE EYES ASST SHAPE/SIZE/CLR SET OF 100
4618	308102985145	2	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368019 BEADS PONY WHITE PACK OF 1000
4618	208120851292	2	-3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368019 BEADS PONY WHITE PACK OF 1000
4618	208120804470	2	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368019 BEADS PONY WHITE PACK OF 1000
1998	208120235730	2	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	214803 WONDERFOAM .5"X12" STRIPS ASSORTED COLORS PACK OF 100
1998	208120854698	2	-10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	214803 WONDERFOAM .5"X12" STRIPS ASSORTED COLORS PACK OF 100
4618	208120851292	3	-3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368018 BEADS PONY RED PACK OF 1000
4618	308102985145	3	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368018 BEADS PONY RED PACK OF 1000
4618	208120804470	3	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368018 BEADS PONY RED PACK OF 1000
1998	208120235730	3	60.70	00002046	SCHOOL SPECIALTY SUPPLY INC	031471 GEL-E-SEAT
1998	208120802519	3	60.70	00002046	SCHOOL SPECIALTY SUPPLY INC	031471 GEL-E-SEAT
1998	208120854698	3	-60.70	00002046	SCHOOL SPECIALTY SUPPLY INC	031471 GEL-E-SEAT
4618	308102985145	4	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368015 BEADS PONY BLACK PACK OF 1000
4618	208120851292	4	-3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368015 BEADS PONY BLACK PACK OF 1000
4618	208120804470	4	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1368015 BEADS PONY BLACK PACK OF 1000
1998	208120235730	4	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	090567 TEACHABLE TOUCHABLE TEXTURE SQ - SET OF 20
1998	208120854698	4	-22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	090567 TEACHABLE TOUCHABLE TEXTURE SQ - SET OF 20
1998	208120802519	4	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	090567 TEACHABLE TOUCHABLE TEXTURE SQ - SET OF 20
4618	208120851292	5	-28.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1466631 STRIPS MAGNETIC HUNDRED STRIP GRADES 2-5
4618	308102985145	5	28.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1466631 STRIPS MAGNETIC HUNDRED STRIP GRADES 2-5
4618	208120804470	5	28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1466631 STRIPS MAGNETIC HUNDRED STRIP GRADES 2-5
4618	308102985145	6	25.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1391261 GIANT MAGNETIC BASE TEN SET
4618	208120804470	6	25.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1391261 GIANT MAGNETIC BASE TEN SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120851292	6	-25.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1391261 GIANT MAGNETIC BASE TEN SET
4618	308102985145	7	25.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1371409 MAGNETIC COINS JUMBO DOUBLE SIDED
4618	208120804470	7	25.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1371409 MAGNETIC COINS JUMBO DOUBLE SIDED
4618	208120851292	7	-25.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1371409 MAGNETIC COINS JUMBO DOUBLE SIDED
4618	308102985145	8	13.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1567161 MAGNETIC DEMONSTRATION CLOCK
4618	208120804470	8	13.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1567161 MAGNETIC DEMONSTRATION CLOCK
4618	208120851292	8	-13.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1567161 MAGNETIC DEMONSTRATION CLOCK
4618	208120804470	9	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085881 PIPE CLEANERS 19.5 COLOSSAL ASST SET OF 50
4618	208120851292	9	-6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085881 PIPE CLEANERS 19.5 COLOSSAL ASST SET OF 50
4618	308102985145	9	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085881 PIPE CLEANERS 19.5 COLOSSAL ASST SET OF 50
4618	208120804470	10	1.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
4618	308102985145	10	1.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
4618	208120851292	10	-1.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
4618	308102985145	11	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	208120804470	11	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	208120851292	11	-12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	308102985145	12	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1596826 MAGNETIC LABELS POLKA DOTS
4618	208120804470	12	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1596826 MAGNETIC LABELS POLKA DOTS
4618	208120851292	12	-6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1596826 MAGNETIC LABELS POLKA DOTS
4618	308102985145	13	3.04	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
4618	208120804470	13	3.04	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
4618	208120851292	13	-3.04	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
4618	308102985145	14	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1570374 BLACK POLKA DOTS STORAGE POCKET CHART (32-1/2X36-1/2)
4618	208120804470	14	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1570374 BLACK POLKA DOTS STORAGE POCKET CHART (32-1/2X36-1/2)
4618	208120851292	14	-25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1570374 BLACK POLKA DOTS STORAGE POCKET CHART (32-1/2X36-1/2)
4618	308102985145	15	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1364463 BB SET MEASUREMENT US CUSTOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120851292	15	-6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1364463 BB SET MEASUREMENT US CUSTOM
4618	208120804470	15	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1364463 BB SET MEASUREMENT US CUSTOM
4618	208120804470	16	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1301571 PAPER INDEX CARDSTOCK 8.5X11 WHITE PASTEL 110# PK OF 250
4618	308102985145	16	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1301571 PAPER INDEX CARDSTOCK 8.5X11 WHITE PASTEL 110# PK OF 250
4618	208120851292	16	-12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1301571 PAPER INDEX CARDSTOCK 8.5X11 WHITE PASTEL 110# PK OF 250
4618	208120851292	17	-6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	208120804470	17	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	308102985145	17	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	308102985145	18	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	009219 ERASER FELT 5X2X1 - SCHOOL SMART
4618	208120851292	18	-2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	009219 ERASER FELT 5X2X1 - SCHOOL SMART
4618	208120804470	18	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	009219 ERASER FELT 5X2X1 - SCHOOL SMART
4618	208120851292	19	-0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1437664 PENCILS COLORED DRY-ERASE WASHABLE ASST CYO988663 SET OF 8
4618	308102985145	19	0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1437664 PENCILS COLORED DRY-ERASE WASHABLE ASST CYO988663 SET OF 8
4618	208120851292	20	-0.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1599460 CLIP BIN DER MIN I- PACK OF 100- BSN65360
4618	208120804470	20	0.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1599460 CLIP BIN DER MIN I- PACK OF 100- BSN65360
4618	308102985145	20	0.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1599460 CLIP BIN DER MIN I- PACK OF 100- BSN65360
4618	208120851292	21	-6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1452929 ERASER PENCIL CAP PINK PACK OF 144
4618	208120804470	21	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1452929 ERASER PENCIL CAP PINK PACK OF 144
4618	308102985145	21	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1452929 ERASER PENCIL CAP PINK PACK OF 144
4618	208120851292	22	-8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1403460 ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12
4618	308102985145	22	8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1403460 ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12
4618	208120804470	22	8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1403460 ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12
4618	208120851292	23	-4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	069717 ERASER DRY ERASE 12-N-1
4618	208120804470	23	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	069717 ERASER DRY ERASE 12-N-1
4618	308102985145	23	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	069717 ERASER DRY ERASE 12-N-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120851292	24	-6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1593100 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12
4618	208120804470	24	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1593100 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12
4618	308102985145	24	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1593100 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12
4618	208120804470	25	38.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1469224 70 QT ULTRA LATCH BOX CLEAR WITH WHITE LID AND BLACK LATCHES
4618	208120851292	25	-38.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1469224 70 QT ULTRA LATCH BOX CLEAR WITH WHITE LID AND BLACK LATCHES
4618	308102985145	25	38.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1469224 70 QT ULTRA LATCH BOX CLEAR WITH WHITE LID AND BLACK LATCHES
4618	208120851292	26	-91.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1537253 STORAGE BIN WITH LID 16 GALLON BLUE PACK OF 4
4618	208120804470	26	91.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1537253 STORAGE BIN WITH LID 16 GALLON BLUE PACK OF 4
4618	308102985145	26	91.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1537253 STORAGE BIN WITH LID 16 GALLON BLUE PACK OF 4
4618	208120804470	27	25.15	00002046	SCHOOL SPECIALTY SUPPLY INC	067673 LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000
4618	208120851292	27	-25.14	00002046	SCHOOL SPECIALTY SUPPLY INC	067673 LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000
4618	308102985145	27	25.14	00002046	SCHOOL SPECIALTY SUPPLY INC	067673 LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000
4618	208120804470	28	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	070046 LABEL TAPE PAPER 1/2 WHITE PACK OF 2
4618	308102985145	28	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	070046 LABEL TAPE PAPER 1/2 WHITE PACK OF 2
4618	208120851292	28	-8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	070046 LABEL TAPE PAPER 1/2 WHITE PACK OF 2
4618	208120851292	29	-2.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1436810 POST-IT LABEL/NOTE ROLL FULL ADHESIVE 1IN X 400IN ROLL WHITE
4618	208120804470	29	2.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1436810 POST-IT LABEL/NOTE ROLL FULL ADHESIVE 1IN X 400IN ROLL WHITE
4618	308102985145	29	2.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1436810 POST-IT LABEL/NOTE ROLL FULL ADHESIVE 1IN X 400IN ROLL WHITE
4618	208120804470	30	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436240 YARN PHENTEX CRAFT 3 OZ BLACK
4618	208120851292	30	-2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436240 YARN PHENTEX CRAFT 3 OZ BLACK
4618	308102985145	30	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436240 YARN PHENTEX CRAFT 3 OZ BLACK
4618	208120851292	31	-2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436245 YARN PHENTEX CRAFT 3 OZ ROYAL BLUE
4618	308102985145	31	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436245 YARN PHENTEX CRAFT 3 OZ ROYAL BLUE
4618	208120804470	31	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436245 YARN PHENTEX CRAFT 3 OZ ROYAL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120804470	32	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
4618	208120851292	32	-2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
4618	308102985145	32	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
4618	208120851292	33	-4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334965 SCIENCE LAB MINI-BULLETIN BOARD
4618	208120804470	33	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334965 SCIENCE LAB MINI-BULLETIN BOARD
4618	308102985145	33	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334965 SCIENCE LAB MINI-BULLETIN BOARD
4618	208120804470	34	26.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1496454 STORAGE TOTE PHOTO KEEPER 4X6 CLEAR
4618	208120851292	34	-26.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1496454 STORAGE TOTE PHOTO KEEPER 4X6 CLEAR
4618	308102985145	34	26.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1496454 STORAGE TOTE PHOTO KEEPER 4X6 CLEAR
4618	308102985145	35	15.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1597236 STORAGE BOOK BINS CONNECTING BLACK EACH
4618	208120851292	35	-15.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1597236 STORAGE BOOK BINS CONNECTING BLACK EACH
4618	208120851292	36	-19.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572412 DOTTED SWIRLS MAGNETIC BORDER 12 IN LONG PACK OF 12
4618	208120804470	36	19.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572412 DOTTED SWIRLS MAGNETIC BORDER 12 IN LONG PACK OF 12
4618	308102985145	36	19.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572412 DOTTED SWIRLS MAGNETIC BORDER 12 IN LONG PACK OF 12
4618	208120804470	37	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
4618	208120851292	37	-16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
4618	308102985145	37	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
4618	208120851292	38	-6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	054156 CONST PPR 12X18 ASSORTEDTRURAY 50 PER PACK
4618	308102985145	38	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	054156 CONST PPR 12X18 ASSORTEDTRURAY 50 PER PACK
4618	208120804470	38	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	054156 CONST PPR 12X18 ASSORTEDTRURAY 50 PER PACK
4618	208120851292	39	-33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1497904 STOPWATCH - OSLO M427 ALL PURPOSE (SIX COLORS + BLACK) SET OF 7
4618	208120804470	39	33.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1497904 STOPWATCH - OSLO M427 ALL PURPOSE (SIX COLORS + BLACK) SET OF 7
4618	308102985145	39	33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1497904 STOPWATCH - OSLO M427 ALL PURPOSE (SIX COLORS + BLACK) SET OF 7
4618	208120851292	40	-5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497888 STOPWATCH - OSLO M427 ALL PURPOSE -BLACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120804470	40	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497888 STOPWATCH - OSLO M427 ALL PURPOSE -BLACK
4618	308102985145	40	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497888 STOPWATCH - OSLO M427 ALL PURPOSE -BLACK
4618	208120851292	41	-5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497887 STOPWATCH - OSLO M427 ALL PURPOSE -PURPLE
4618	308102985145	41	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497887 STOPWATCH - OSLO M427 ALL PURPOSE -PURPLE
4618	208120804470	41	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497887 STOPWATCH - OSLO M427 ALL PURPOSE -PURPLE
4618	208120851292	42	-5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497892 STOPWATCH - OSLO M427 ALL PURPOSE -GREEN
4618	208120804470	42	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497892 STOPWATCH - OSLO M427 ALL PURPOSE -GREEN
4618	308102985145	42	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1497892 STOPWATCH - OSLO M427 ALL PURPOSE -GREEN
4618	208120804470	43	32.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1496284 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12
4618	308102985145	43	32.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1496284 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12
4618	208120851292	43	-32.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1496284 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12
4618	208120851292	44	-14.94	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8
4618	208120804470	44	14.94	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8
4618	308102985145	44	14.94	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8
4618	308102985145	45	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
4618	208120804470	45	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
4618	208120851292	45	-1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
4618	208120804470	46	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1465011 PEN ROUND STIC GRIP FASHION BALLPOINT MEDIUM 1.0MM PACK OF 8
4618	208120851292	46	-3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1465011 PEN ROUND STIC GRIP FASHION BALLPOINT MEDIUM 1.0MM PACK OF 8
4618	308102985145	46	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1465011 PEN ROUND STIC GRIP FASHION BALLPOINT MEDIUM 1.0MM PACK OF 8
4618	208120851292	47	-8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
4618	208120804470	47	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
4618	308102985145	47	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
4618	308102985145	48	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	038663 PAPER POST-IT EASEL 20X23 TABLE-TOP 20/SHT/PD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120851292	48	-25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	038663 PAPER POST-IT EASEL 20X23 TABLE-TOP 20/SHT/PD
4618	208120804470	48	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	038663 PAPER POST-IT EASEL 20X23 TABLE-TOP 20/SHT/PD
4618	208120851292	49	-6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	078829 CLIP MIGHTY MINI MEN PACK OF 10
4618	308102985145	49	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	078829 CLIP MIGHTY MINI MEN PACK OF 10
4618	208120804470	49	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	078829 CLIP MIGHTY MINI MEN PACK OF 10
4618	308102985145	50	3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1408355 DOTS ON TURQUISE BORDER
4618	208120851292	50	-3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1408355 DOTS ON TURQUISE BORDER
4618	208120804470	50	3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1408355 DOTS ON TURQUISE BORDER
4618	308102985145	51	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1408356 DOTS ON TURQUISE DESIGNER LETTERS
4618	208120804470	51	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1408356 DOTS ON TURQUISE DESIGNER LETTERS
4618	208120851292	51	-7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1408356 DOTS ON TURQUISE DESIGNER LETTERS
4618	208120851292	52	-4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1408353 DOTS ON TURQUISE NAME TAGS
4618	208120804470	52	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1408353 DOTS ON TURQUISE NAME TAGS
4618	308102985145	52	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1408353 DOTS ON TURQUISE NAME TAGS
4618	208120851292	53	-1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1408351 DOTS ON TURQUISE CALENDAR DAYS
4618	308102985145	53	1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1408351 DOTS ON TURQUISE CALENDAR DAYS
4618	208120851292	54	-12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567900 MAGNETIC LETTERS 3 IN FUNTASTIC LIME DOTS PACK OF 67
4618	308102985145	54	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567900 MAGNETIC LETTERS 3 IN FUNTASTIC LIME DOTS PACK OF 67
4618	208120804470	54	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567900 MAGNETIC LETTERS 3 IN FUNTASTIC LIME DOTS PACK OF 67
4618	308102985145	55	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	208120804470	55	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	208120851292	55	-6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	308102985145	56	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
4618	208120851292	56	-11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
4618	208120804470	56	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
4618	308102985145	57	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1498867 BORDERS MAGNETIC LIME POLKA DOTS
4618	208120851292	57	-7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1498867 BORDERS MAGNETIC LIME POLKA DOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120804470	57	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1498867 BORDERS MAGNETIC LIME POLKA DOTS
4618	208120851292	58	-5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1468287 CARDSTOCK 70LB DOUBLE COLOR ASST 8 1/2X11 PACK OF 40
4618	308102985145	58	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1468287 CARDSTOCK 70LB DOUBLE COLOR ASST 8 1/2X11 PACK OF 40
4618	208120804470	58	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1468287 CARDSTOCK 70LB DOUBLE COLOR ASST 8 1/2X11 PACK OF 40
4618	208120804470	59	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1590497 TRACKER ASTROBRIGHTS STUDENT PROGRESS
4618	208120851292	59	-4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1590497 TRACKER ASTROBRIGHTS STUDENT PROGRESS
4618	308102985145	59	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1590497 TRACKER ASTROBRIGHTS STUDENT PROGRESS
4618	208120804470	60	27.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4618	308102985145	60	27.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4618	208120851292	60	-27.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4618	208120804470	61	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
4618	208120851292	61	-3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
4618	308102985145	61	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
4618	308102985145	62	14.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1599524 FOLDER 2-POCKET POLY BLUE- BSN20880
4618	208120851292	62	-14.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1599524 FOLDER 2-POCKET POLY BLUE- BSN20880
4618	208120804470	62	14.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1599524 FOLDER 2-POCKET POLY BLUE- BSN20880
4618	208120804470	63	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	075210 CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART
4618	308102985145	63	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	075210 CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART
4618	208120851292	63	-2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	075210 CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART
4618	308102985145	64	2.53	00002046	SCHOOL SPECIALTY SUPPLY INC	079593 TAPE CORRECTION SINGLE LINE .2INX39.4FT WHITE BICWOTAPP11
4618	208120804470	64	2.53	00002046	SCHOOL SPECIALTY SUPPLY INC	079593 TAPE CORRECTION SINGLE LINE .2INX39.4FT WHITE BICWOTAPP11
4618	208120851292	64	-2.53	00002046	SCHOOL SPECIALTY SUPPLY INC	079593 TAPE CORRECTION SINGLE LINE .2INX39.4FT WHITE BICWOTAPP11
4618	208120851292	65	-4.53	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
4618	308102985145	65	4.53	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120804470	65	4.53	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
4618	208120851292	66	-3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085332 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
4618	208120804470	66	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085332 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
4618	308102985145	66	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085332 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
4618	308102985145	67	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART
4618	208120804470	67	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART
4618	208120851292	67	-1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART
4618	208120851292	68	-6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
4618	308102985145	68	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
4618	208120804470	68	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
4618	208120804470	69	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	006369 CHART TABLET UNRULED 24X16 25 SHEETS
4618	208120851292	69	-3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	006369 CHART TABLET UNRULED 24X16 25 SHEETS
4618	308102985145	69	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	006369 CHART TABLET UNRULED 24X16 25 SHEETS
4618	208120804470	70	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1329904 POST-IT FLAGS BONUS 1/2IN 8 CLRS 48 ARROW-328 FLAGS-2 DISPRS
4618	308102985145	70	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1329904 POST-IT FLAGS BONUS 1/2IN 8 CLRS 48 ARROW-328 FLAGS-2 DISPRS
4618	208120851292	70	-11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1329904 POST-IT FLAGS BONUS 1/2IN 8 CLRS 48 ARROW-328 FLAGS-2 DISPRS
4618	208120804470	71	18.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085359 PAPER MNSCRPT 11X8.5 1/2IN RULED LW SCHOOL SMART REAM
4618	308102985145	71	18.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085359 PAPER MNSCRPT 11X8.5 1/2IN RULED LW SCHOOL SMART REAM
4618	208120851292	71	-18.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085359 PAPER MNSCRPT 11X8.5 1/2IN RULED LW SCHOOL SMART REAM
4618	308102985145	72	3.63	00002046	SCHOOL SPECIALTY SUPPLY INC	006474 PAPER SENTENCE STRIP 3X24 BLUE - SCHOOL SMART
4618	208120851292	72	-3.63	00002046	SCHOOL SPECIALTY SUPPLY INC	006474 PAPER SENTENCE STRIP 3X24 BLUE - SCHOOL SMART
4618	208120804470	72	3.63	00002046	SCHOOL SPECIALTY SUPPLY INC	006474 PAPER SENTENCE STRIP 3X24 BLUE - SCHOOL SMART
4618	208120804470	73	10.33	00002046	SCHOOL SPECIALTY SUPPLY INC	076102 BULLETIN BOARD 15-1/2X15-1/2 BACKPACK
4618	208120851292	73	-10.33	00002046	SCHOOL SPECIALTY SUPPLY INC	076102 BULLETIN BOARD 15-1/2X15-1/2 BACKPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102985145	73	10.33	00002046	SCHOOL SPECIALTY SUPPLY INC	076102 BULLETIN BOARD 15-1/2X15-1/2 BACKPACK
4618	208120851292	74	-12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	208120804470	74	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	308102985145	74	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1567902 MAGNETIC LETTERS 3 IN FUNTASTIC BLACK DOTS PACK OF 67
4618	308102985145	75	15.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
4618	208120804470	75	15.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
4618	208120851292	75	-15.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
4618	208120804470	76	7.33	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
4618	208120851292	76	-7.33	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
4618	308102985145	76	7.33	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
<b>Total for check number V15853</b>			<b>903.18</b>			
<b>Check Number V15854</b>						
1999	87158879	1	408.12	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V15854</b>			<b>408.12</b>			
<b>Check Number V15855</b>						
1999	305720	0	35.00	00007632	TASBO	WKSH 8/6/18
1999	305720	0	150.00	00007632	TASBO	KAREN FISCUS MBRSH 8/6/18
1999	305174	1	170.00	00007632	TASBO	REGISTRATION FOR MGT321 MANAGING FOR PERFORMANCE EXCELLENCE, 7/12/18, COLLEYVILLE, TX
<b>Total for check number V15855</b>			<b>355.00</b>			
<b>Check Number V15856</b>						
1999	9708-5	1	778.66	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V15856</b>			<b>778.66</b>			
<b>Check Number V15857</b>						
1998	91814258	1	869.76	65847	VIRCO, INC.	ERG #7428 CONNOS 30" ROUND LAMINATED TABLE
1998	91814258	2	5,158.08	65847	VIRCO, INC.	ERG #4092GRADE9-2FO BURTON LOUNGE - OPEN BACK WITH SLED BASE
1998	91814789	3	1,673.60	65847	VIRCO, INC.	PLYMOLD #ETO-6290-POWER-Q47511 PVC TABLE TOP PVC EDGE KHAKI - BOLT DOWN BASE WITH BELL COVER (3)
1998	91814789	4	1,095.68	65847	VIRCO, INC.	PLYMOLD #ETO-6290-Q47511 PLC TABLE TOP-18" X 90" TOP WITH PVC EDGE KHAKI - BOLT DOWN TABLE BASE WITH BELL COVER (3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91814258	5	5,242.32	65847	VIRCO, INC.	ERG #SP-4092-2FO-016333 BURTON 66" WIDE TWO SEAT UNIT WITH OPEN LOOP BACK AND SLED BASE
1998	91814258	6	2,013.12	65847	VIRCO, INC.	ERG #HAR024D HARMONY OCCASIONAL TABLE
1998	91814258	7	3,412.80	65847	VIRCO, INC.	ERG #6243GRADE10 FORAY BAR STOOL WITH UPOLSTERED SEAT INSERT - PLASTIC SHELL - STEEL FRAME
1998	91814258	8	1,414.08	65847	VIRCO, INC.	ERG #HARH30D-GRADE2 HARMONY 30" DIAMETER TABLE - BAR HEIGHT TABLE
1998	91815434	9	3,127.52	65847	VIRCO, INC.	HIGH POINT #1502GRADE12 TWO SEAT CHAIR / LOVESEAT - 10"W X 30"D X 30"H - FULLY UPOLSTERED
1998	91815434	10	1,611.42	65847	VIRCO, INC.	HIGH POINT #1505GRADE12 TWO SEAT BENCH / OTTOMAN - 40"W X 20"D X 18"H - FULLY UPOLSTERED
1998	91815434	11	2,185.54	65847	VIRCO, INC.	HIGH POINT #1506GRADE12 THREE SEAT BENCH / OTTOMAN - 60"W X 20"D X 18"H - FULLY UPOLSTERED
1998	91815434	12	2,677.76	65847	VIRCO, INC.	HIGH PONT #1507GRADE12 ONE AND ONE HALF SEAT / CHAIR - 30"W - 30" D - 30"H FULLY UPOLSTERED
1998	91815434	13	1,596.92	65847	VIRCO, INC.	HIGH POINT #1508GRADE12 CORNER CHAIR 30"W X 30"D X 30"H - FULLY UPOLSTERED
1998	91815434	14	4,874.70	65847	VIRCO, INC.	HIGH POINT #1539GRADE12 QUARTILE BENCH / OTTOMAN 20"W X 20"D X 18"H FULLY UPOLSTERED
1998	91815434	15	4,500.60	65847	VIRCO, INC.	HIGH POINT #1595-OF-GRADE12 OUTSIDE FACING ARC / SETTEE 40"W X 20"D X 30"H - FULLY UPOLSTERED
1998	91814789	16	1,814.40	65847	VIRCO, INC.	PLYMOLD #CUSTOM-RFQ-3382-Q47511 THREE RING BACKLESS STOOL WITH PADDED SEAT
Total for check number V15857			43,268.30			
Check Number V15858						
1999	S1912607.001	1	582.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15858			582.50			
Check Date 7/25/2018						
Check Number 155475						
1989	11100970	1	250.00	68768	ATHLACTION HOLDINGS, LLC	QUOTE# 103842 ITEM# 77835/77835 SWIM MM 7.0 SITE LICENSE YEARLY SUBSCRIPTION
1989	11100970	2	20.00	68768	ATHLACTION HOLDINGS, LLC	QUOTE# 103842 FREIGHT
Total for check number 155475			270.00			
Check Number 155476						
8659	CHS JUL 18	1	1,300.00	69452	JACOB ARIE	ASSISTANT PERCUSSION DIRECTOR FEES FOR JULY 1-20, 2018
Total for check number 155476			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155477</b>						
1958	AVID JUNE 18	0	175.74	70538	JENNIFER ALLINE BARTHEN	TRV DALLAS 6/20-22/18
<b>Total for check number 155477</b>			175.74			
<b>Check Number 155478</b>						
1999	NJN9710	1	13,000.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
1999	NLJ2792	1	111.43	59202	CDW GOVERNMENT LLC	2480344 RSP CPB BATTERY PACK PRIMARY
1999	NKL4348	1	893.74	59202	CDW GOVERNMENT LLC	5019624 GoPro HERO6 Black action camera
<b>Total for check number 155478</b>			14,005.17			
<b>Check Number 155479</b>						
8659	KISD JUL 18	1	360.00	67824	CARLITO CHAVEZ	MARCHING TECH FEES FOR JULY - OCTOBER, 2018
<b>Total for check number 155479</b>			360.00			
<b>Check Number 155480</b>						
4618	PI JUNE 2018	0	61.00	64570	MARIA C COLLINS	TRV HOUSTON 6/6-8/18
<b>Total for check number 155480</b>			61.00			
<b>Check Number 155481</b>						
1999	514669	1	266.50	51842	CBC RESTAURANT CORP	STAFF PROFESSIONAL DEVELOPMENT WORKING LUNCH
<b>Total for check number 155481</b>			266.50			
<b>Check Number 155482</b>						
1999	800018-01	1	227.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800071-00	1	394.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800018-02	1	8.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	897461-01	1	113.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS/SUPPLIES. DISTRICT WIDE
1998	898844-00	1	1,993.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS/SUPPLIES. DISTRICT WIDE
<b>Total for check number 155482</b>			2,737.56			
<b>Check Number 155483</b>						
1998	NELILAW JUN	0	85.00	55710	DEANNA L PAYNE-HAMMONDS	TRV AUSTIN 6/6-8/18
<b>Total for check number 155483</b>			85.00			
<b>Check Number 155484</b>						
1999	79589208	1	575,779.51	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT FOR CONTRACT 001-6680172.006 PAYMENT 3 OF 3
1999	79589210	1	183,756.33	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT CONTRACT 810-6680172-008 PAYMENT 2 OF 3
1999	79589209	2	597,104.68	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT FOR CONTRACT 001-6680172.007 PAYMENT 3 OF 3
<b>Total for check number 155484</b>			1,356,640.52			
<b>Check Number 155485</b>						
1998	2RMV8G	1	78.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155485			78.00			
Check Number 155486						
1998	281669	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE TRAINING FOR BOARD MEMBERS AS NEEDED FOR UPDATE TO THE TEXAS EDUCATION CODE 85TH TEXAS LEGISLATURE
Total for check number 155486			50.00			
Check Number 155487						
1958	AVID JUNE 18	0	30.00	59642	TERRY MICHELLE EVANS	TRV DALLAS 6/20-22/18
Total for check number 155487			30.00			
Check Number 155488						
1999	11749	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 155488			4,515.00			
Check Number 155489						
1998	96518	1	2,178.00	68981	JUST RIGHT PRODUCTS, INC	FOR THE PURCHASE OF 300 MAROON/BURGUNDY HATS TO BE WORN BY THE CUSTODIAL STAFF WITH THE KISD LOGO EMBROIDERED
1998	96518	2	1,510.08	68981	JUST RIGHT PRODUCTS, INC	FOR THE PURCHASE OF 208 NAVY HATS TO BE WORN BY OUR UNIFORMED MAINTENANCE STAFF (HATS TO INCLUDE KISD LOGO EMBROIDERED)
Total for check number 155489			3,688.08			
Check Number 155490						
2408	740827	0	22.60	70916	AMANDA GALBRETH	REF LNCH ACCT REAGAN
Total for check number 155490			22.60			
Check Number 155491						
1998	TASSP JUN 18	0	325.33	49376	DAVID E HADLEY	TRV AUSTIN 6/12-15/18
1998	NCTASPA 4/30	0	27.47	49376	DAVID E HADLEY	TRV ARLINGTON 4/30/18
Total for check number 155491			352.80			
Check Number 155492						
4618	NATA JUNE 18	0	354.82	70266	JOSHUA LEE HALE	TRV NEW ORLEANS 6/26-
Total for check number 155492			354.82			
Check Number 155493						
1958	AVID JUNE 18	0	155.53	53432	HAVERY D SARABER	TRV DALLAS 6/20-22/18
Total for check number 155493			155.53			
Check Number 155494						
1998	TERWP JUN 18	0	222.04	48514	HEATHER LYNN VARON	TRV NYC 6/17-22/18
Total for check number 155494			222.04			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155495</b>						
4618	NATA JUNE 18	0	354.82	68967	CODY SHANE HICKS	TRV NEW ORLEANS 6/26-
<b>Total for check number 155495</b>			354.82			
<b>Check Number 155496</b>						
4618	NATA JUN 18	0	443.00	70051	JESUS A HOLGUIN	TRV NEW ORLEANS 6/26-
<b>Total for check number 155496</b>			443.00			
<b>Check Number 155497</b>						
1999	5973568	1	193.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5973582	1	530.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973860	1	331.06	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9973875	1	86.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973866	1	19.52	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	0400177	1	-5.09	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0973805	1	66.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1973708	1	112.26	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155497</b>			1,334.32			
<b>Check Number 155498</b>						
1998	1100607818	1	32,250.00	70834	INSIGHT PUBLIC SECTOR INC	SOCIAL SENTINEL ANNUAL SERVICE FEE FOR PERIOD 05/01/2018-04/30-2019
1998	1100607818	2	4,250.00	70834	INSIGHT PUBLIC SECTOR INC	SOCIAL SENTINEL ANNUAL DATA FEE FOR PERIOD 05/01/2018-04/30-2019
<b>Total for check number 155498</b>			36,500.00			
<b>Check Number 155499</b>						
1999	3728	1	25,500.00	61944	ION WAVE TECHNOLOGIES, INC.	2018-2019 (9/1/2018 THROUGH 8/31/2019) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING AND CONTRACT MODULE FOR THE PURCHASING DEPARTMENT
<b>Total for check number 155499</b>			25,500.00			
<b>Check Number 155500</b>						
1998	MIDW CLIN JU	0	124.11	60642	JEDIDIAH WILLIAM MAUS	TRV CHICAGO 6/8-10/18
<b>Total for check number 155500</b>			124.11			
<b>Check Number 155501</b>						
1998	TX CTO JUN18	0	263.82	00018241	JOEY P GRIFFIN	TRV AUSTIN 6/19-21/18
<b>Total for check number 155501</b>			263.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155502</b>						
8678	703902	0	125.00	70817	VANESSA KOETHER	REF STRNTH COND CMP
<b>Total for check number 155502</b>			125.00			
<b>Check Number 155503</b>						
1998	LFTX JUNE 18	0	16.00	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV IRVING 6/19-20/18
<b>Total for check number 155503</b>			16.00			
<b>Check Number 155504</b>						
2408	MLG MAY-JUN	0	72.49	70912	PATSY MICHELLE LARA	MLG 5/24/18-6/25/18
<b>Total for check number 155504</b>			72.49			
<b>Check Number 155505</b>						
1958	AVID JUNE 18	0	191.07	62588	KATHERINE JANE LORENZ	TRV DALLAS 6/20-22/18
<b>Total for check number 155505</b>			191.07			
<b>Check Number 155506</b>						
1958	AVID JUNE 18	0	30.00	62396	DYLAN MATNEY	TRV DALLAS 6/21-23/18
<b>Total for check number 155506</b>			30.00			
<b>Check Number 155507</b>						
1998	MATH PER JUN	0	172.00	59492	JODI EILEEN MILLS	TRV AUSTIN 6/25-29/18
<b>Total for check number 155507</b>			172.00			
<b>Check Number 155508</b>						
8659	12102	0	31.25	64987	SIGMA TAU DELTA	CHS CHPT AFF FEES
4619	12102	0	33.75	64987	SIGMA TAU DELTA	2018-2019
<b>Total for check number 155508</b>			65.00			
<b>Check Number 155509</b>						
1999	INV147517	1	65,440.00	69278	POWERSCHOOL GROUP LLC	POWERSCHOOL REGISTRATION (STUDENT REGISTRATION) SOFTWARE ANNUAL FEE
1999	INB149257	1	266,251.59	69278	POWERSCHOOL GROUP LLC	E-SCHOOL AND E-FINANCE MAINTENANCE RENEWALS 7/1/18 - 6/30/19
<b>Total for check number 155509</b>			331,691.59			
<b>Check Number 155510</b>						
1999	81072B	1	17,500.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR KISD PD KELLER UNIVERSITY FOR KISD STAFF AT KISD JULY 17, 2018
<b>Total for check number 155510</b>			17,500.00			
<b>Check Number 155511</b>						
1998	MATH PER JUN	0	374.74	67302	AMBER B RICHARDS	TRV AUSTIN 6/25-29/18
<b>Total for check number 155511</b>			374.74			
<b>Check Number 155512</b>						
8658	293509	0	100.00	70919	MINK SANDHU	REF PROM TICKET
<b>Total for check number 155512</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155513</b>						
1969	KEEP 2018-19	1	250.00	70915	MELINDA SMITH	PETTY CASH FOR KEEP SUPPLIES, MATERIALS NEEDED FOR KEEP CLASSROOMS
<b>Total for check number 155513</b>			250.00			
<b>Check Number 155514</b>						
1999	9007580746	0	52.68	48407	SOCIETY FOR HUMAN RESOURCE MGMT	MBRSP 10/1/18-9/30/19
1999	9007580746	0	156.32	48407	SOCIETY FOR HUMAN RESOURCE MGMT	TOMMIE JOHNSON
<b>Total for check number 155514</b>			209.00			
<b>Check Number 155515</b>						
7909	HB 7/13/18	0	400.00	70917	VICTORIA MARIE SUMMERLIN	HOSP BEN 7/13-17/18
<b>Total for check number 155515</b>			400.00			
<b>Check Number 155516</b>						
8659	7567	0	85.00	00002123	TASSP	FRHS 9/1/18-8/31/19
1999	32254	0	40.22	00002123	TASSP	MBRSH 9/1/18-8/30/19
1999	32254	0	199.78	00002123	TASSP	MICHELLE SOMERHALDER
<b>Total for check number 155516</b>			325.00			
<b>Check Number 155517</b>						
2408	MLG JUN 2018	0	45.78	70913	CARLA JEAN TRIPI	MLG 6/11/18-6/21/18
<b>Total for check number 155517</b>			45.78			
<b>Check Number 155518</b>						
1999	KISD 7/23/18	0	120.00	62697	TIMOTHY A ULRICH	KISD BRD MTG 7/23/18
<b>Total for check number 155518</b>			120.00			
<b>Check Number 155519</b>						
1998	TEPSA JUN 18	0	350.46	40192	ASHLEY A VICK	TRV AUSTIN 6/12-14/18
<b>Total for check number 155519</b>			350.46			
<b>Check Number 155520</b>						
1958	AVID JUNE 18	0	54.40	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV DALLAS 6/20-22/18
<b>Total for check number 155520</b>			54.40			
<b>Check Number 155521</b>						
1998	SCIEN SPELL	0	85.00	53477	KIMBERLY ENJULI WILSON	TRV BELLAIRE 6/26-27/
<b>Total for check number 155521</b>			85.00			
<b>Check Number 701131</b>						
8639	PR:J40 7/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
<b>Total for check number 701131</b>			284.52			
<b>Check Number 701132</b>						
8639	INV-2796	0	3,265.00	53544	TEXAS TEACHERS OF TOMORROW	JULY 2018 INTERNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701132			3,265.00			
Check Number CC170186						
1999	2377439	1	16,776.15	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170186			16,776.15			
Check Number V15859						
4108	32752	1	44,650.00	65929	ACCELERATE LEARNING INC.	9781936620999 STEMSCOPES 4 YR ONLINE GRADE K
4108	32752	2	44,650.00	65929	ACCELERATE LEARNING INC.	9781936620962 STEMSCOPES 4 YR ONLINE GRADE 1
4108	32752	3	48,925.00	65929	ACCELERATE LEARNING INC.	9781936620975 STEMSCOPES 4 YR ONLINE GRADE 2
4108	32752	4	47,975.00	65929	ACCELERATE LEARNING INC.	9781936620968 STEMSCOPES 4 YR ONLINE GRADE 3
4108	32752	5	49,875.00	65929	ACCELERATE LEARNING INC.	9781936620951 STEMSCOPES 4 YR ONLINE GRADE 4
4108	32752	6	54,150.00	65929	ACCELERATE LEARNING INC.	9781936620944 STEMSCOPES 4 YR ONLINE GRADE 5
4108	32752	7	59,405.00	65929	ACCELERATE LEARNING INC.	9781936620937 STEMSCOPES 4 YR ONLINE GRADE 6
4108	32752	8	60,495.00	65929	ACCELERATE LEARNING INC.	9781936620920 STEMSCOPES 4 YR ONLINE GRADE 7
4108	32752	9	61,585.00	65929	ACCELERATE LEARNING INC.	9781936620913 STEMSCOPES 4 YR ONLINE GRADE 8
4108	32752	10	75,200.00	65929	ACCELERATE LEARNING INC.	9781641686327 STREAMLINED SE 4 YR PRINT BUNDLE GRADE K
4108	32752	11	75,200.00	65929	ACCELERATE LEARNING INC.	9781641685900 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 1
4108	32752	12	82,400.00	65929	ACCELERATE LEARNING INC.	9781641685962 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 2
4108	32752	13	80,800.00	65929	ACCELERATE LEARNING INC.	9781641686020 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 3
4108	32752	14	84,000.00	65929	ACCELERATE LEARNING INC.	9781641686082 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 4
4108	32752	15	91,200.00	65929	ACCELERATE LEARNING INC.	9781641686143 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 5
4108	32752	16	141,700.00	65929	ACCELERATE LEARNING INC.	9781641686204 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 6
4108	32752	17	144,300.00	65929	ACCELERATE LEARNING INC.	9781641686242 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 7
4108	32752	18	146,900.00	65929	ACCELERATE LEARNING INC.	9781641686280 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 8
Total for check number V15859			1,393,410.00			
Check Number V15860						
1999	188288	1	2,500.00	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15860			2,500.00			
Check Number V15861						
1999	GRIFFIN18-19	0	136.35	56096	ASCD	JOE GRIFFIN
1999	GRIFFIN18-19	0	12.65	56096	ASCD	MBRSH 8/1/18-7/31/19
Total for check number V15861			149.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15862</b>						
1998	00006321	2	600.00	54176	AVID CENTER	
1998	00006321	3	60.00	54176	AVID CENTER	
<b>Total for check number V15862</b>			660.00			
<b>Check Number V15863</b>						
1999	144690862	1	883.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACK-MAGIC ATEM TELEVISION STUDIO HD SWITCHER/REG
1999	144672383	2	439.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACK-MAGIC WEB PRESENTER/REG
<b>Total for check number V15863</b>			1,323.12			
<b>Check Number V15864</b>						
1998	1159925	1	33.33	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
<b>Total for check number V15864</b>			33.33			
<b>Check Number V15865</b>						
4619	181141	1	2,246.75	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNERS
4619	181141	2	322.50	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVERS
4619	181141	3	50.00	53040	COOLE SCHOOL, INC	SETUP FEE - PRE PRESS FOR CUSTOM COVERS
4619	181141	4	430.00	53040	COOLE SCHOOL, INC	HB - HANDBOOK 16 PAGES X 1075 BOOKS
4619	181141	5	451.50	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
<b>Total for check number V15865</b>			3,500.75			
<b>Check Number V15866</b>						
1999	1-375314	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
1999	1-GS375255	1	400.74	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
<b>Total for check number V15866</b>			490.69			
<b>Check Number V15867</b>						
1998	51109	1	10,032.00	54051	DYNA TEN SERVICE	P/U VENDOR PROVIDES SERVICE LABOR & MATERIALS TO REPAIR DRAINS IN FRES.
<b>Total for check number V15867</b>			10,032.00			
<b>Check Number V15868</b>						
1999	ARIN271655IO	1	9,120.00	62236	IMAGENET CONSULTING LLC	LINCDOC ANNUAL MAINTENANCE PLAN RENWAL 7/1/18 - 6/30/19
<b>Total for check number V15868</b>			9,120.00			
<b>Check Number V15869</b>						
1999	INV00173343	1	1,378.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15869</b>			1,378.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15870</b>						
1998	96600	1	1,605.90	57873	METEOR EDUCATION, LLC	1370-GT-A12-SF-US-C-M14-C5S GUEST NESTING CHAIR
1998	96600	2	723.82	57873	METEOR EDUCATION, LLC	74965-GREEN VISIONARY MOVE COLOR MOBILE MAGNETIC GLASSBOARD
1998	96600	3	457.72	57873	METEOR EDUCATION, LLC	25560D RECTANGULAR ACTIVITY TABLE
1998	96600	4	555.00	57873	METEOR EDUCATION, LLC	SHIPPING AND HANDLING
<b>Total for check number V15870</b>			<b>3,342.44</b>			
<b>Check Number V15871</b>						
8659	9001024556	0	385.00	54880	NASSP	TSMS 7/1/18-6/30/19
<b>Total for check number V15871</b>			<b>385.00</b>			
<b>Check Number V15872</b>						
1999	TSLOAN 18-19	0	150.00	00007632	TASBO	TAMIKA SLOAN MBRSHP
1999	DZOCH 18-19	0	128.11	00007632	TASBO	DONNA ZOCH
1999	DZOCH 18-19	0	11.89	00007632	TASBO	MBRSHP 8/1/18-7/31/19
<b>Total for check number V15872</b>			<b>290.00</b>			
<b>Check Date 7/26/2018</b>						
<b>Check Number 155522</b>						
1999	38565	1	28,800.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 PRO DIFFERENTIAL LITERACY SOLUTION: UP TO 125 STUDENTS, 1 PLS DAY INCLUDED
1999	38565	2	4,800.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 PRO DIFFERENTIAL BIOLOGY MODULE, SITE LICENSE: ONE YEAR OF ACCESS FOR AN UNLIMITED # OF STUDENTS FOR ONE SITE.
1999	38565	3	400.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 IMPLEMENTATION RESOURCES FOR TEACHERS AND STUDENTS
1999	38565	4	900.00	46095	ACHIEVE 3000, INC	FULL TECHNICAL AND DATA SUPPORT
<b>Total for check number 155522</b>			<b>34,900.00</b>			
<b>Check Number 155523</b>						
1999	8248-B	1	17,468.50	67042	ALOE SOFTWARE GROUP LLC	ONDATASUITE ANNUAL LICENSING FEE 7/1/18 - 6/30/19
<b>Total for check number 155523</b>			<b>17,468.50</b>			
<b>Check Number 155524</b>						
1998	1056241	1	19,123.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES & DELIVERS BOILER, EQUIPMENT, MATERIAL TO KHS. LOCHINVAR CHN2072 BOILER.
1998	1056241	2	4,872.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR ALL LABOR TO INSTALL THE BOILER.
<b>Total for check number 155524</b>			<b>23,995.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155525</b>						
1998	LSM1158719	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST- MICHELLE STOKES
<b>Total for check number 155525</b>			99.00			
<b>Check Number 155526</b>						
1998	282210	2	68.00	66004	BELL'S MUSIC SHOP, INC.	P600 MAPEX BASS PEDAL
1998	282210	5	100.00	66004	BELL'S MUSIC SHOP, INC.	H800 MAPEX HI HAT STAND
<b>Total for check number 155526</b>			168.00			
<b>Check Number 155527</b>						
1998	003411	1	75.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR DEATH OF EMPLOYEE OR THEIR IMMEDIATE FAMILY NOT TO EXCEED \$650
1998	003403	1	195.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR DEATH OF EMPLOYEE OR THEIR IMMEDIATE FAMILY NOT TO EXCEED \$650
1998	003409	1	100.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR DEATH OF EMPLOYEE OR THEIR IMMEDIATE FAMILY NOT TO EXCEED \$650
<b>Total for check number 155527</b>			370.00			
<b>Check Number 155528</b>						
1998	240146	1	412.50	00018463	BRACKETT & ELLIS, P C	LEGAL FEES FOR JUNE 2018 INVOICE DATED JUNE 30, 2018
<b>Total for check number 155528</b>			412.50			
<b>Check Number 155529</b>						
1958	AVID JUNE 18	0	66.30	70929	MOSE D BROWN	TRV DALLAS 6/20-22/18
<b>Total for check number 155529</b>			66.30			
<b>Check Number 155530</b>						
1998	CHS PRESSBOX	1	4,600.00	62708	JOSE CARLOS AGUILAR	PRESS BOX
<b>Total for check number 155530</b>			4,600.00			
<b>Check Number 155531</b>						
1999	NJR4379	1	2,393.50	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
<b>Total for check number 155531</b>			2,393.50			
<b>Check Number 155532</b>						
4619	DONATION 18	1	574.00	68893	CENTRAL OKLAHOMA CHRISTIAN CAMP INC	PLEASE ISSUE CHECK FOR DONATION
<b>Total for check number 155532</b>			574.00			
<b>Check Number 155533</b>						
1998	5798358	1	137.50	67172	RED ALPHA HOLDINGS, INC.	FOOD ORDER FOR SAFE ROOM AT CHS ON 2/1/18 CHICKEN STRIPS TRAY AND GARDEN TRAY
<b>Total for check number 155533</b>			137.50			
<b>Check Number 155534</b>						
1989	A296477	0	425.00	65913	LEO CICERELLI	KISD TAAF SWIM MEET
<b>Total for check number 155534</b>			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155535</b>						
1999	909231	0	5,000.00	66244	COALITION FOR EDUCATION FUNDING	KISD JUL 18 - JUN 19
<b>Total for check number 155535</b>			5,000.00			
<b>Check Number 155536</b>						
1998	435076	0	692.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/14/18-6/20/18
1998	435072	0	738.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/14/18-6/20/18
1998	435075	0	654.09	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/14/18-6/20/18
<b>Total for check number 155536</b>			2,085.12			
<b>Check Number 155537</b>						
1999	7721012.003	1	-84.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L T8 LIGHT BULBS. DISTRICT WIDE. UPC #04613521781, SYL FO32/841/ECO (21781 OCTRON FLUOR LAMP.
1999	7721012.002	1	84.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L T8 LIGHT BULBS. DISTRICT WIDE. UPC #04613521781, SYL FO32/841/ECO (21781 OCTRON FLUOR LAMP.
1999	7721012.001	1	2,100.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L T8 LIGHT BULBS. DISTRICT WIDE. UPC #04613521781, SYL FO32/841/ECO (21781 OCTRON FLUOR LAMP.
<b>Total for check number 155537</b>			2,100.00			
<b>Check Number 155538</b>						
1999	I3CTE JUL 18	0	459.80	68451	LEIGH ANN CRUMP	TRV GALVESTON 7/8-12/
<b>Total for check number 155538</b>			459.80			
<b>Check Number 155539</b>						
1998	HMH JUNE 18	0	151.76	45359	DAWN MARIE BAILEY	TRV SAN ANTON 6/14-15
1998	TCRWP JUN 18	0	131.56	45359	DAWN MARIE BAILEY	TRV NYC 6/17-22/18
<b>Total for check number 155539</b>			283.32			
<b>Check Number 155540</b>						
1999	800018-00	1	515.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155540</b>			515.86			
<b>Check Number 155541</b>						
2408	666633	0	9.10	70930	MELISSA DEAN	REF LNCH ACCT BRENDAN
<b>Total for check number 155541</b>			9.10			
<b>Check Number 155542</b>						
1999	10253527656	1	79.19	00016899	DELL MARKETING LP	REPLACEMENT DRIVE FOR SANDY GARZA
<b>Total for check number 155542</b>			79.19			
<b>Check Number 155543</b>						
1998	PLAN YR 2017	0	9,476.35	63514	DEPARTMENT OF THE TREASURY	KISD PLAN YEAR 2017
<b>Total for check number 155543</b>			9,476.35			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155544</b>						
1989	A296472	0	200.00	65182	NICHOLAS DI SIBIO	KISD TAAF SWIM MEET
<b>Total for check number 155544</b>			200.00			
<b>Check Number 155545</b>						
1968	D25447140106	3	48.72	60777	EARLY CHILDHOOD, LLC	XCF332510 DINO MIRROR SET
1968	D25447140106	13	275.42	60777	EARLY CHILDHOOD, LLC	BSLN07NA BASELINE CHAIR 7"H - NATURAL
1968	D25447140106	14	536.08	60777	EARLY CHILDHOOD, LLC	90059816 30" X 60" RECT TABLE - 16" HIGH
1968	D25447140106	15	457.41	60777	EARLY CHILDHOOD, LLC	BSLN11NA BASELINE CHAIR 11"H - NATURAL
1968	D25447140106	16	67.52	60777	EARLY CHILDHOOD, LLC	INDYALL INDESTRUCTIBLES BOOKS - 16 TITLES
1968	D25447140106	21	52.89	60777	EARLY CHILDHOOD, LLC	PEEKPLAY PEEK & PLAY TUMMY TIME MAT
1968	D25447140106	22	67.22	60777	EARLY CHILDHOOD, LLC	HARMONY INF/TOD MUSIC TIME CLASSROOM KIT -15 PCS
1968	D25447140106	24	74.33	60777	EARLY CHILDHOOD, LLC	PARAPLAY PARACHUTE PLAY PACK - 28 PIECES
1968	D25447140106	25	43.66	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING
<b>Total for check number 155545</b>			1,623.25			
<b>Check Number 155546</b>						
1998	INV0878108	1	13,899.00	00024786	ERIC ARMIN, INC	1500 - KISD CUSTOM KINDGERGARTEN MATH SUPPLIES KIT
1998	INV0878108	2	11,502.30	00024786	ERIC ARMIN, INC	1500 - KELLER ISD CUSTOM 1ST GRADE MATH SUPPLIES KIT
1998	INV0878108	3	12,730.50	00024786	ERIC ARMIN, INC	1500 KELLERISD 2ND GRADE MATH SUPPLIES KIT
1998	INV0878108	4	867.92	00024786	ERIC ARMIN, INC	1500 KELLER ISD CUSTOM 4TH GRADE MATH SUPPLIES KIT
<b>Total for check number 155546</b>			38,999.72			
<b>Check Number 155547</b>						
6708	7_KHS2.1	1	175,148.00	70303	FIREMANS PAVING & SUPPLIES, LLC	
<b>Total for check number 155547</b>			175,148.00			
<b>Check Number 155548</b>						
1998	JUN/JUL 2018	1	267.28	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE FOR APRIL, MAY, JUNE
1999	JUN/JUL 2018	1	349.76	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 155548</b>			617.04			
<b>Check Number 155549</b>						
1998	TCRWP JUN 18	0	141.45	65563	BRANDY LYNN GARCIA	TRV NYC 6/25-29/18
<b>Total for check number 155549</b>			141.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155550</b>						
1998	9774060827	5	229.92	00001173	W.W. GRAINGER, INC.	31CM39 TK17171321T Enclosure Open Back Indoor Outdoor Color Clear Material Polycarbonate Mounting Flush Width 9-2932 In. Depth 2-1364 In. Height 9-1516 In. For Use With Keypads Annunciators Volume Controls Lighting Controls
<b>Total for check number 155550</b>			229.92			
<b>Check Number 155551</b>						
8659	CHS JUL 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JULY 1-20, 2018
<b>Total for check number 155551</b>			3,500.00			
<b>Check Number 155552</b>						
1999	5973549	1	184.07	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	5973567	1	3,598.72	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 155552</b>			3,782.79			
<b>Check Number 155553</b>						
1999	KISD 7/23/18	1	200.00	70507	SARAH J BENTZ	CONTRACT WITH HOPE AND GROWTH CENTER TO PRESENT BUCKETS OF HOPE AT THE COUNSELING SUMMIT ON JULY 23, 2018 AT FRHS
<b>Total for check number 155553</b>			200.00			
<b>Check Number 155554</b>						
1989	A296454	0	200.00	59532	SUWIT ITTIRUCK	KISD TAAF SWIM MEET
<b>Total for check number 155554</b>			200.00			
<b>Check Number 155555</b>						
4619	REFUND TAX	1	-5.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4619	300292	1	92.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4619	286748	1	49.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4619	334404	1	19.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	373442	1	37.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4619	410491	1	88.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4619	409411	1	46.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
Total for check number 155555			328.46			
Check Number 155556						
8658	LM DEC-FEB	1	671.04	54295	LEIGH ANN MCCLURE	REIMBURSE FOR COSTUME PIECES FOR VOICES OF CENTRAL STUDENT PERFORMANCES
Total for check number 155556			671.04			
Check Number 155557						
1999	CHS FRHS 18	0	300.00	52292	MANSFIELD ISD	FRHS TOURN 8/9-11/18
1999	CHS FRHS 18	0	300.00	52292	MANSFIELD ISD	CHS TOURN 8/9-11/18
Total for check number 155557			600.00			
Check Number 155558						
1958	AVID JUNE 18	0	164.22	70928	KIRK L MARTIN	TRV DALLAS 6/20-22/18
Total for check number 155558			164.22			
Check Number 155559						
2558	TEACH/ENGAGE	0	73.49	70923	RHONDA LEE MCGEE	TRV SAN ANTON 6/10-13
Total for check number 155559			73.49			
Check Number 155560						
1989	A296474	0	150.00	70021	MARIE MELBOURN	KISD TAAF SWIM MEET
Total for check number 155560			150.00			
Check Number 155561						
1999	138730	1	396.00	53027	MGM PRINTING SERVICES	KELLER ISD VALUES CARDS - QTY: 4,400 - 3.5" WIDE X 2.0" TALL FINISHED SIZE, SINGLE CARD; 14 PT. GLOSSY COVER STOCK; FULL-COLOR INK ON BOTH SIDES; ROUNDED CORNERS, 0.125 RADIUS
Total for check number 155561			396.00			
Check Number 155562						
1998	601228000	1	5.86	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA TOLLS FOR WHITE FLEET PLATE NUMBERE 1277742 (FORD F250) ON 5/26/18. GROUNDS DEPARTMENT VEHICLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155562			5.86			
Check Number 155563						
1998	TEPSA JUN 18	0	133.00	70927	MARK ANDREW PEDROZA	TRV AUSTIN 6/12-14/18
Total for check number 155563			133.00			
Check Number 155564						
1999	KHS AUG 18	0	87.50	54156	PLANO ISD	AUGUST 24-25, 2018
1999	KHS AUG 18	0	87.50	54156	PLANO ISD	KHS TENNIS INVITATION
Total for check number 155564			175.00			
Check Number 155565						
1999	112202	1	100.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 155565			100.00			
Check Number 155566						
8658	293508	0	100.00	70918	MARE RAMAJ	REF PROM TICKET
Total for check number 155566			100.00			
Check Number 155567						
1999	225286	1	30,400.00	46580	READ NATURALLY, INC.	READ NATURALLY LIVE LICENSES FOR THE DYSLEXIA PROGRAM - 1600 LICENSES - ITEM # RL01D - SUBSCRIPTION JUNE 30, 2018 THROUGH JUNE 30,2019
Total for check number 155567			30,400.00			
Check Number 155568						
1989	A296471	0	200.00	61758	KLARE K. ROURKE	KISD TAAF SWIM
Total for check number 155568			200.00			
Check Number 155569						
1999	29698	1	7,000.00	00002481	LIBRARY VIDEO COMPANY	G120402R ALGEBRA CONTENT PACKAGE
1999	29698	2	6,500.00	00002481	LIBRARY VIDEO COMPANY	G120802R MATH CONTENT PACKAGE
1999	29698	3	9,800.00	00002481	LIBRARY VIDEO COMPANY	G122502R VISUAL DICTIONARY CONTENT PACKAGE
1999	29698	4	8,125.00	00002481	LIBRARY VIDEO COMPANY	G1264E04R CYBER SCIENCE ES CONTENT PACKAGE
1999	29698	5	5,368.00	00002481	LIBRARY VIDEO COMPANY	G1264M04R CYBER-SCIENCE MS CONTENT PACKAGE
1999	29698	6	2,600.00	00002481	LIBRARY VIDEO COMPANY	G1264H04R CYBER-SCIENCE HS CONTENT PACKAGE
1999	29698	7	11,000.00	00002481	LIBRARY VIDEO COMPANY	G131807R K-12 SUPER CORE CONTENT PACKAGE
1999	29698	8	45,000.00	00002481	LIBRARY VIDEO COMPANY	G198005R K-8 SUPER CORE CONTENT PACKAGE
1999	29698	9	17,820.00	00002481	LIBRARY VIDEO COMPANY	G111303R SCHLESSINGER MEDIA K-8 CONTENT PACKAGE
1999	29698	10	950.00	00002481	LIBRARY VIDEO COMPANY	G987301R ALMANAC NEWSREEL CONTENT PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	29698	11	2,950.00	00002481	LIBRARY VIDEO COMPANY	G979101R VIDEO ENCY 20TH CENTERY CONTENT PACKAGE
1999	29698	12	57,090.00	00002481	LIBRARY VIDEO COMPANY	G141R SAFARI MONTAGE LOR WITH IPTV STREAMING ANNUAL LICENSE RENEWAL
1999	29698	13	17,296.00	00002481	LIBRARY VIDEO COMPANY	G1325D, G90863, G1530Y6-M SOFTWARE MAINTENANCE, MSL5, MAINTENANCE AND FEES
<b>Total for check number 155569</b>			<b>191,499.00</b>			
<b>Check Number 155570</b>						
1998	071488	1	17.99	47317	SELF ESTEEM SHOP LLC	9780399254529 HEART AND THE BOTTLE
1998	071488	2	7.99	47317	SELF ESTEEM SHOP LLC	9781250068019 CHOCOLATE ME YOU ARE SWEET
1998	071488	3	10.95	47317	SELF ESTEEM SHOP LLC	9781934490983 THAT RULE DOESN'T APPLY TO ME
1998	071488	4	16.95	47317	SELF ESTEEM SHOP LLC	9781633223844 EVERYBODY'S SOMEWHERE
1998	071488	5	9.95	47317	SELF ESTEEM SHOP LLC	9781931636582 I AM A BOOGER THREAT ME WITH RESPECT
1998	071488	6	7.99	47317	SELF ESTEEM SHOP LLC	9780807557662 NOT IN ROOM 204
1998	071488	7	16.99	47317	SELF ESTEEM SHOP LLC	9780807592045 WOLF WHO LEARNED TO BE GOOD
1998	071488	8	39.95	47317	SELF ESTEEM SHOP LLC	9780982660607 WORRY WARS
1998	071488	9	16.95	47317	SELF ESTEEM SHOP LLC	9781626258594 DON'T LET YOUR EMOTIONS RUN
1998	071488	10	14.99	47317	SELF ESTEEM SHOP LLC	97818440297210 ACORNS TO GREAT OAKS
1998	071488	11	14.99	47317	SELF ESTEEM SHOP LLC	9781782853275 DECK-MINDFUL KIDS KINDNESS
1998	071488	12	12.78	47317	SELF ESTEEM SHOP LLC	9780525515128 YOU ARE A LION
1998	071488	13	15.95	47317	SELF ESTEEM SHOP LLC	9781614293903 SECRET TO CLARAS CALM
1998	071488	14	14.99	47317	SELF ESTEEM SHOP LLC	9781905236046 THE YOGA PRETZEL
1998	071488	15	14.60	47317	SELF ESTEEM SHOP LLC	SHIPPING AND HANDLING
<b>Total for check number 155570</b>			<b>234.01</b>			
<b>Check Number 155571</b>						
1999	KMS 7/31/18	1	379.20	51741	SPRING CREEK CATERING COMPANY, LTD.	PICK UP CATERING FOR KMS TEACHERS / STAFF. PROFESSIONAL DEVELOPMENT ON 7-31-2018. WILL PICK UP AT 10:45. SANDRA CHAPA-PRINCIPAL.
1999	KMS 7/31/18	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	WHOLE COBBLERS
<b>Total for check number 155571</b>			<b>429.20</b>			
<b>Check Number 155572</b>						
4619	TRL-30002103	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TRL-30002104	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 155572			80.00			
Check Number 155573						
1998	RMORALES JUL	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHERS COLLEGE AT COLUMBIA UNIV FOR WRITING INSTITUTE, JULY 30-AUGUST 3, 2018
1998	KGOMES JUL18	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHERS COLLEGE AT COLUMBIA UNIV FOR WRITING INSTITUTE, JULY 30-AUGUST 3, 2018
Total for check number 155573			1,700.00			
Check Number 155574						
1999	T72532-IN	1	20,598.06	49763	TECHNOLOGY FOR EDUCATION LLC	SMARNET RENEWALS PER QUOTE 72532 7/1/18 - 6/30/19
Total for check number 155574			20,598.06			
Check Number 155575						
1999	FRHS AUG 18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL TOUR 8/25
Total for check number 155575			0.00			
Check Number 155576						
2408	00380264/TAX	1	-5.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS - 2018 TASN ANNUAL CONFERENCE SAN ANTONIO, TX JUNE 17-20, 2018 VANDA SOLLENBERGER, GAIL WOLFF, THERESE POWELL, TRECINA HUTCHINS, AND KRIS OBRIEN
2408	00380264	1	78.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS - 2018 TASN ANNUAL CONFERENCE SAN ANTONIO, TX JUNE 17-20, 2018 VANDA SOLLENBERGER, GAIL WOLFF, THERESE POWELL, TRECINA HUTCHINS, AND KRIS OBRIEN
1998	00289923	1	25.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	00289923/TAX	1	-1.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	00309090/TAX	1	-2.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DIANNA CASPER TO USE WITH ENTERPRISE RENTAL TO TRAVEL TO AUSTIN JUNE 7-8, 2018.
1998	00207463	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	354034/TAX	1	-1.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	354034	1	22.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	00207463/TAX	1	-2.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	00927509/TAX	1	-4.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	00309090	1	33.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DIANNA CASPER TO USE WITH ENTERPRISE RENTAL TO TRAVEL TO AUSTIN JUNE 7-8, 2018.
1998	00927509	1	65.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	CARD FOR GASOLINE FOR: TX SCHOOL BASED LAW ENFORCEMENT CONF. JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI, TX DRIVER: DANIEL LANCASTER
1998	94839530	1	38.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200.00
1998	94839530/TAX	1	-2.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200.00
<b>Total for check number 155576</b>			<b>273.30</b>			
<b>Check Number 155577</b>						
1999	63576629-00	1	845.43	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	63197352-00	1	1,415.99	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 155577</b>			<b>2,261.42</b>			
<b>Check Number 155578</b>						
1998	158204192001	1	558.09	62839	UNITED RENTALS (NORTH AMERICA), INC	ITEM: 10720425 TILE STRIPPER RENTAL FROM 6/13/18 TO 6/27/18
<b>Total for check number 155578</b>			<b>558.09</b>			
<b>Check Number 155579</b>						
1998	29200 JUN 18	0	306.26	00011880	CITY OF WATAUGA	WRES 5/25/18-6/20/18
1998	29100 JUN 18	0	3,593.60	00011880	CITY OF WATAUGA	WRES 5/25/18-6/20/18
<b>Total for check number 155579</b>			<b>3,899.86</b>			
<b>Check Number 155580</b>						
1958	AVID JUNE 18	0	163.74	70926	GINGER WETTER	TRV DALLAS 6/20-22/18
<b>Total for check number 155580</b>			<b>163.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155581</b>						
8659	CHS JUL 18	1	1,600.00	69295	AARON GUIDRY	MARCHING BAND ELECTRONICS AND MUSIC WRITING FOR JULY.
Total for check number 155581			1,600.00			
<b>Check Number 155582</b>						
1998	TEPSA JUN 18	0	356.55	47228	LISA K YOUNG	TRV AUSTIN 6/12-15/18
Total for check number 155582			356.55			
<b>Check Number 155583</b>						
1998	MLG JUN 2018	0	107.91	47328	TARA L ZARING	MLG 6/4/18-6/6/18
Total for check number 155583			107.91			
<b>Check Number V15873</b>						
1999	44700	1	480.00	45740	CHERYL LANKFORD	BALLOONS AND SET UP FOR KU WELCOME AND INTRODUCTION JULY 17-20, 2018 AT TCHS
Total for check number V15873			480.00			
<b>Check Number V15874</b>						
4619	DONATION 18	1	440.00	49444	AMERICAN DIABETES ASSOCIATION	**PLEASE ISSUE A CHECK FOR DONATION**
Total for check number V15874			440.00			
<b>Check Number V15875</b>						
1999	6746712620	1	119.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD ENGLISH SILVER MQ053LL/A
1999	6746283362	1	63.00	00005868	APPLE INC	MJ1L2AM/A USB-C VGA MULTIPOINT ADAPTER
1999	6746623430	1	146.00	00005868	APPLE INC	MMEF2AM/A AIRPODS
Total for check number V15875			328.00			
<b>Check Number V15876</b>						
4618	351403	2	295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	3	39.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	4	39.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	5	39.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	6	39.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	7	39.00	47554	BENCHMARK EDUCATION COMPANY, LLC	
4618	351403	8	100.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
Total for check number V15876			590.50			
<b>Check Number V15877</b>						
1998	34512600	1	102.00	61411	BLACKMON MOORING COMPANY	TEAR OUT WET DRYWALL, CLEANUP, BAG - CAT 3
1998	34512600	1	650.00	61411	BLACKMON MOORING COMPANY	ASBESTOS REMOVAL OF SINK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34512600	2	240.00	61411	BLACKMON MOORING COMPANY	SAND EXPOSED FRAMING - WALLS
1998	34512600	3	75.00	61411	BLACKMON MOORING COMPANY	INSTALL PAINT THE JOISTS - TWO COATS-FOSTER'S 40/20*
1998	34512600	4	42.46	61411	BLACKMON MOORING COMPANY	TEAR OUT CABINETRY - FULL HEIGHT UNIT
1998	34512600	5	122.36	61411	BLACKMON MOORING COMPANY	TEAR OUT CABINETRY - LOWER (BASE) UNITS
1998	34512600	6	510.00	61411	BLACKMON MOORING COMPANY	HEPA VACUUMING - DETAILED - (PER SF)
1998	34512600	7	442.50	61411	BLACKMON MOORING COMPANY	CONTAINMENT BARRIER*
1998	34512600	8	120.00	61411	BLACKMON MOORING COMPANY	DECON. CHAMBER*
1998	34512600	9	22.20	61411	BLACKMON MOORING COMPANY	PEEL & SEAL ZIPPER
1998	34512600	10	155.22	61411	BLACKMON MOORING COMPANY	DEHUMIDIFIER (PER 24 HOUR PERIOD) - LARGE - NO MONITORING
1998	34512600	11	186.94	61411	BLACKMON MOORING COMPANY	ADD FOR HEPA FILTER (FOR NEGATIVE AIR EXHAUST FAN)
1998	34512600	12	421.14	61411	BLACKMON MOORING COMPANY	NEGATIVE AIR FAN/AIR SCRUBBER (24 HR PERIOD) - NO MONIT.
1998	34512600	13	94.56	61411	BLACKMON MOORING COMPANY	ADD FOR PERSONAL PROTECTIVE EQUIPMENT (HAZARDOUS CLEANUP)
1998	34512600	14	764.10	61411	BLACKMON MOORING COMPANY	2 TECHS GEAR FOR MORNING AND AFTERNOON FOR 3 DAY REMEDIATION EQUIPMENT SETUP , TAKE DOWN, AND MONITORING (HOURLY CHARGE)
1998	34512600	15	22.83	61411	BLACKMON MOORING COMPANY	PREP WORK, CONTAINMENT, EQUIPMENT SETUP AND TAKEDOWN RESPIRATOR - FULL FACE - MULTI-PURPOSE RESP. (PER DAY)
1998	34512600	16	40.95	61411	BLACKMON MOORING COMPANY	RESPI RATOR CARTRIDGE - ORGANIC VAPOR & ACID GAS (PER PAIR)
1998	34512600	17	190.00	61411	BLACKMON MOORING COMPANY	INSTALL FOSTER'S 40-20 MATERIAL *
1998	34512600	18	234.96	61411	BLACKMON MOORING COMPANY	HAUL DEBRIS - PER PICKUP TRUCK LOAD - INCLUDING DUMP FEES
1998	34512600	19	350.00	61411	BLACKMON MOORING COMPANY	REMEDIATION MATERIALS: POLY, TAPE, ZIP POLES, CEILING CLIPS*

Total for check number V15877

4,787.22

Check Number V15878

4618	902616915	1	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER VARSITY WORKOUT SHORT BLACK W/LOGO
4618	902616915	2	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER JV WORKOUT SHORTS
4618	902616915	3	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER WORKOUT SHORTS PURPLE
4618	902616915	4	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	A4 DRY FIT SHIRT SILVER W/LOGO FOOTBALL STUDENT USE ONLY
4618	902616915	5	2,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA COMPRESSION SHIRTS CARBON W/2 COLOR LOGO FOOTBALL STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	902616915	6	3,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA GAMEDAY COMPRESSION SHIRTS PURPLE
4618	902616915	7	3,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA GAMEDAY COMPRESSION SHIRTS WHITE
4618	902616915	8	726.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MANAGER POLO W/LOGO FOOTBALL STUDENT USE ONLY
4618	902616915	9	920.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA F6 RECEIVER GLOVES FOOTBALL STUDENT USE ONLY
4618	902616915	10	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA FIERCE LINEBACKER GLOVES FOOTBALL STUDENT USE ONLY
4618	902616915	11	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LINEMAN GLOVES FOOTBALL STUDENT USE ONLY
4618	902616915	12	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid PADDED GIRDLE
4618	902616915	13	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid PADDED GIRDLE WRAP AROUND FOOTBALL STUDENT USE ONLY
4618	902616915	14	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLISON GAME/PRACTICE PANTS FOOTBALL STUDENT USE ONLY
4618	902616915	15	476.00	68301	VARSITY BRANDS HOLDING CO., INC.	PROCAL'S HELMET DECALS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	16	118.80	68301	VARSITY BRANDS HOLDING CO., INC.	PROCAL'S AWARD DECALS STARS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	17	118.80	68301	VARSITY BRANDS HOLDING CO., INC.	PROCAL'S AWARD DECALS SKULLS
4618	902616915	18	337.50	68301	VARSITY BRANDS HOLDING CO., INC.	ADAM'S LAUNDRY BELTS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	19	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA GAME BELTS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	20	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN MOUTHGUARDS PURPLE FOOTBALL FOR STUDENT USE ONLY
4618	902616915	21	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HELMET SCREWS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	22	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SHOULDER PAD T HOOKS
4618	902616915	23	17.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN T NUTS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	24	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HELMET SNAPS FOOTBALL FOR STUDENT USE ONLY
4618	902616915	25	17.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHIN STRAP BUCKLES
4618	902616915	26	847.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PRACTICE JERSEYS PURPLE AND WHITE FOOTBALL FOR STUDENT USE ONLY
4618	902616915	27	84.75	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PRACTICE JERSEY VEGAS FOOTBALL FOR STUDENT USE ONLY

Total for check number V15878 20,251.85

Check Number V15879

1999	IUS0108768	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR BROOKE DELUNA AND MEREDITH BANKS, TRAINED CPI INSTRUCTORS FOR KISD, FROM 7/8/18 - 7/8/19. \$150 PER PERSON.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IUS0108761	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR BROOKE DELUNA AND MEREDITH BANKS, TRAINED CPI INSTRUCTORS FOR KISD, FROM 7/8/18 - 7/8/19. \$150 PER PERSON.
<b>Total for check number V15879</b>			300.00			
<b>Check Number V15880</b>						
1998	SRVC00247418	1	2,440.00	47167	ENTECH SALES AND SERVICE, INC.	REPLACEMENT OF MOBOTIX S15 SECURITY CAMERA DO TO VANDALISM AT PES. PROPOSAL DATE MARCH 29,2018
<b>Total for check number V15880</b>			2,440.00			
<b>Check Number V15881</b>						
4618	009288979	1	27.98	58627	GALLS, LLC	** DO NOT DUPLICATE ** THIS IS TO COVER A DUPLICATE SHIPMENT THAT KCAL KEPT ITEM TN011 RED TRAINING KNIFE
4618	009288979	2	54.99	58627	GALLS, LLC	ZA2094 RI18 FSMACH TRAINING MACHETE
4618	009288979	3	279.96	58627	GALLS, LLC	FH159 PRO TAC FLASHLIGHT
4618	009288979	4	18.12	58627	GALLS, LLC	SHIPPING
<b>Total for check number V15881</b>			381.05			
<b>Check Number V15882</b>						
2408	96616	1	40,023.76	57873	METEOR EDUCATION, LLC	MCB8DRCD-29"H MOBILE CONVERTIBLE BENCH CONVERTIBLE BENCH SERIES 29"D X 96"W TABLE TOP AND BENCH LAMINATE FINISHES EDGE FINSHES 14 GAUGE STEEL FRAME 3
2408	96616	99	2,912.00	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15882</b>			42,935.76			
<b>Check Number V15883</b>						
1998	137594262	1	375.00	44610	REGION IV EDUCATION SERVICE CENTER	ANGELA SHORTLEDGE 767722-1375942 KAREN DUNN 767722-1375942-1966778 SHELBY MCCALED 767722-1375942-1966781 HEATHER HARMAN 767722-1375942-1966780 JACQUELINE KALA 767722-1375942-1973309
1998	137594262	2	75.00	44610	REGION IV EDUCATION SERVICE CENTER	MELISSA FINSTAD 767722-1375942-1971130 GARY MANTZ 767722-1375942-1966784
1998	7442000813	2	75.00	44610	REGION IV EDUCATION SERVICE CENTER	MELISSA FINSTAD 767722-1375942-1971130 GARY MANTZ 767722-1375942-1966784
<b>Total for check number V15883</b>			525.00			
<b>Check Number V15884</b>						
1999	87200949	1	231.58	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V15884</b>			231.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15885					
1998	3381295572	1	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648567 Westcott Wood Yardstick with Metal Ends, 36"
1998	3381812292	1	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719972 Staples Heavyweight Floral File Folders, Letter, 3 Tab, 6/box
1999	3383938992	1	177.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3384500358	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886232 Arc Customizable Leather Notebook System, Black, 9-1/2" x 11-1/2", Each
1999	3383938995	1	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093411 Staples 6' Cord Cover, Gray
1998	3381812292	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674323 Cynthia Rowley Floral Print Fashion File Folders
1998	3381295572	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWLHTF090B Honeywell Turbo On The Go Usb/battery Powered Fan, Black
1999	3384500358	2	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205578 Staples Arc Customizable Notebook System Accessory Kit, Letter Size, 8 1/2" x 11", Narrow Ruled, 50 Sheets
1999	3383938992	2	76.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1998	3381295572	3	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632363 Staples Everything Organizer, Black, 2/Pack (21039)
1999	3384500358	3	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"
1999	3383938992	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388723 Oxford Plastic Index Card Flip Top File Box, 5x8" Cards
1998	3381295572	4	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222574 Staples Wire Mesh Drawer Storage, Black, 2 7/10"H x 16"W x 6"D
1998	3381812292	4	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3384500358	4	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc Notebook Poly Index Dividers, Letter, Assorted, 5/Pk
1999	3383938992	4	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656744 Oxford Laminated Tab Index Card Guides, Daily, 1/5 Tab, Manila, 5 x 8, 31/Set
1998	3381295572	5	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724463 Staples Clear Latch Tote, 5 Gallons (51713-CC)
1998	3381812292	5	116.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3383938992	5	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM1CORE Scotch Replacement Cores for 1" Core Dispensers
1999	3384500358	5	21.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892345 Staples Arc System Page Flags, Assorted Colors, 2 1/2" x 7 1/2", 200/Pk
1998	3381295572	6	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC34899 Puffs Plus Lotion Facial Tissues, 2 Ply, White, Soft, Strong, For Face, Skin, Multipurpose, 56 Sheets Per BX, 224/Pack
1998	3381812292	6	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937975 Staples Baird Bonded Leather Managers Chair, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500358	6	2.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System Notebook Expansion Discs, Black, 1-1/2", 12/Pk
1999	3383938992	6	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235456 Staples Stackable Letter Tray, Faux Leather, Black
1998	3381812292	7	269.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	989759 Iceberg CafeWorks Cafe Table, 36" Round, Walnut
1998	3381295572	7	74.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11424 Avery Index Maker Clear Label Dividers with Color Tabs for Laser and Inkjet Printers, 8-Tab, 8 1/2" x 11", 25/Bx
1999	3384500358	7	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199174 Staples Arc Customizable Fashion Leather Preassembled Notebook, Letter Size, Teal, 60 Sheets
1998	3381295572	8	72.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11447 Avery Index Maker Clear Label Dividers with White Tabs for Laser and Inkjet Printers, 8-Tab, 8 1/2" x 11", 25/Bx
1998	3381812292	8	152.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111005 Quartet Dry-Erase Board, Aluminum Frame, 3'W x 2'H (75123B)
1999	3384500358	8	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX10772 Pendaflex Divide It Up Multi-Section File Folder, Letter, 8 1/2" Width x 11" Length Sheet Size, Assorted, 24/Pack
1998	3381812292	9	331.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798329 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 6'W x 4'H
1998	3381295572	9	74.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11993 Avery Index Maker Label Dividers with Contemporary Color Tabs, 8-Tab, 8 1/2" x 11", 25/Pk
1999	3384500358	9	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk
1998	3381812292	10	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882282 Teacher Created Resources P-12th Grades Straight Bulletin Board Border Trim, Black/White Paw Prints, 2/Bd
1998	3381295572	10	64.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11992 Avery Index Maker Clear Label Dividers with Contemporary Color Tabs, 5-Tab, 8 1/2" x 11", 25/Bx
1999	3384500358	10	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1998	3381812292	11	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883176 Gold With White Paw Prints Border Trim
1998	3381295572	11	64.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11423 Avery Index Maker Clear Label Dividers with Color Tabs for Laser and Inkjet Printers, 5-Tab, 8 1/2" x 11", 25/Bx
1998	3381295572	12	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN642513EA Windex Original Glass and Surface Wipes, 28/PK
1998	3381812292	12	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879370 Teacher Created Resources P-12th Grades Scalloped Bulletin Board Border Trim, Black Mini Polka Dots, 2/Bd

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812292	13	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999271 Creative Teaching Press CTP8345, Bold [amp] Bright Striped and Spotted Pencils Border
1998	3381295572	13	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277360 La Crosse Technology 16 Inch Stainless Steel Atomic Clock, White Dial (WT-3161WH)
1998	3381295572	14	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811303 Smead File Folder, 1/3-Cut Tab, Letter Size, Navy, 100/Box (13193)
1998	3381812292	14	34.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1998	3381812292	15	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3381295572	15	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764110 Purell Hand Sanitizer Moisture Therapy, 8 oz.
1998	3381812292	16	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3381295572	16	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1858842 uni-ball Vision Elite Designer Series Roller Ball Pen, Bold Pen Point Type, 0.80 mm, Black Ink, Assorted Barrel, 4/Pk
1998	3381812292	17	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik Fingertip Moistener, 1.75 oz., 2/Pack
1998	3381295572	17	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410884 uni-ball 207 RT Retractable Gel Pens, Bold Point 1.0mm, Black, 4/pk (1790900)
1998	3381295572	18	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	681827 HP Tri-Fold Laser Brochure Paper, Glossy Finish
1998	3381812292	18	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506162 Rubber Finger Pads, Large, Size 12, 1 Dozen
1998	3381295572	19	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEWQ6608A HP Color Laser Brochure Paper, LETTER-size, Glossy, 52 lbs., 8 1/2" x 11", 100 Sheets/Pk
1998	3381812292	19	8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	160788 Staples Bottle Moistener, 3 5/8"H x 1 1/2"D
1998	3381812292	20	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531178 Staples Adding Machine Roll Tape, 2 1/4"W x 150'L, 1/RI
1998	3383332262	20	-59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)
1998	3381295572	20	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)
1998	3382332264	20	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)
1998	3381812292	21	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX13308 Dixon Primary-Size Wood Case Beginner Pencils, No. 2, 12/Bx
1998	3381295572	21	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711762 Westcott 12" Finger Grip Ruler, Assorted Colors
1998	3381812292	22	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722056 The Happy Planner 2018 Big 12 Month Planner, Bright Geos (PLNB-17)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3384500337	22	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722056 The Happy Planner 2018 Big 12 Month Planner, Bright Geos (PLNB-17)
1998	3381812292	23	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3381812292	24	134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk
1998	3381812292	25	54.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3381812292	26	116.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657102 Post-it Pop-Up 3" X 3" Note Refill, Rio De Janeiro, 90/pad, 18 Pads/pack
1998	3381812292	27	95.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5160 Avery White Laser Labels, Address, 1" x 2 5/8", 100 Sheets
1998	3381812292	28	59.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394053 Staples EasyClose #10 Envelopes, 100/Box
1998	3381812292	29	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA50160 Coin Envelope, Size 1, 20 Sub, 2-1/2"x3-1/2", Kraft
1998	3381812292	30	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621 Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3381812292	31	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3381812292	32	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples Better Binder Heavy-Duty View, Pink, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3381812292	33	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3381812292	34	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
Total for check number V15885			3,101.89			
Check Number V15886						
1999	8278-6	1	113.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15886			113.26			
Check Number V15887						
4888	127665	1	350.00	00021836	TROXELL COMMUNICATIONS, INC	PEQ PEQQBSR PEEQ-QBALL THROWABLE WIRELESS MIC 2.4 GHZ-75FT RANGE
4888	122677	2	110.00	00021836	TROXELL COMMUNICATIONS, INC	ILE ILEV4155 SMK LINK - REMOTEPOINT EMERALD NAVIGATOR 2.4 GHZ
Total for check number V15887			460.00			
Check Number V15888						
1998	9810129439	1	398.41	65852	CELLCO PARTNERSHIP	FINAL BILLING FOR JUNE 2018 DISTRICT CELL PHONES AND MIFIS. PREVIOUS PO (18000252) WAS CLOSED BEFORE BILL ARRIVED.
Total for check number V15888			398.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15889</b>						
1999	S1918448.001	1	152.48	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15889</b>			152.48			
<b>Check Number V15890</b>						
1999	113235	1	548.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113025	1	446.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V15890</b>			994.00			
<b>Check Number V15891</b>						
1999	0001578559	1	12,598.72	55874	WORLD BOOK, INC.	O15XD ONLINE ADVANCE DIFFERENTIATED PKG DISTRICT
1999	0001578559	2	0.30	55874	WORLD BOOK, INC.	O23XD ONLINE - EARLY WORLD OF LEARNING DISTRICT
1999	0001578559	3	1,365.00	55874	WORLD BOOK, INC.	OE10SC ONLINE - EBOOK SUITE - DISTRICT
<b>Total for check number V15891</b>			13,964.02			
<b>Check Number V15892</b>						
1998	1091143	1	24.95	00016380	YOUTHLIGHT, INC	SALVAGING SISTERHOOD BOOK
1998	1091143	2	59.95	00016380	YOUTHLIGHT, INC	GYGOST GET YOUR GROUP ON VOL 1 & 2
1998	1091143	3	26.95	00016380	YOUTHLIGHT, INC	SMPAIN SEE MY PAIN BOOK
1998	1091143	4	21.95	00016380	YOUTHLIGHT, INC	ACAADV ACADEMIC ADVISING PROGRAM BOOK FOR GRADES 4-6
1998	1091143	5	13.38	00016380	YOUTHLIGHT, INC	SHIPPING
<b>Total for check number V15892</b>			147.18			
<b>Check Number WT100726</b>						
8639	T-10	0	417,225.76	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 002
<b>Total for check number WT100726</b>			417,225.76			
<b>Check Number WT110726</b>						
8639	T-11	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 002
<b>Total for check number WT110726</b>			1,000.00			
<b>Check Number WT120726</b>						
8639	T-12	0	21,130.51	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY: 002
<b>Total for check number WT120726</b>			21,130.51			
<b>Check Number WT130726</b>						
8639	T-13	0	52.95	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 002
<b>Total for check number WT130726</b>			52.95			

Check Date 7/30/2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155584</b>						
6708	32918	1	4,975.00	67644	ABLE ELECTRIC SERVICE CO, INC.	INSTALL QUAZITE J-BOX & BORE TO ISLAND ADJACENT TO "K"-INSTALL SLIP FITTER MOUNTED RAB FXLED 150 FLOODLIGHT WITH 12" SQUARE CONCRETE PAD, TO BE CONTROLLED WITH PARKING LOT LIGHTS.
<b>Total for check number 155584</b>			4,975.00			
<b>Check Number 155585</b>						
1999	1062434	1	1,090.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1062436	1	2,469.69	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 155585</b>			3,559.69			
<b>Check Number 155586</b>						
1998	1803990INV	1	4,458.33	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSO2TAILIMP SERVICENOW IMPLEMENTATION - MICROSOFT SCCM INTEGRATION
<b>Total for check number 155586</b>			4,458.33			
<b>Check Number 155587</b>						
1998	3874	1	9,438.03	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
1998	3875	1	10,541.61	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
<b>Total for check number 155587</b>			19,979.64			
<b>Check Number 155588</b>						
6708	39941	1	1,146.60	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET (YD)
6708	39945	1	479.70	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET (YDS)
6708	39958	1	14,343.75	64706	GOMEZ FLOOR COVERING, INC.	AO 12X24 CERAMIC TILE (SQFT)
6708	39958	2	23,906.25	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CERAMIC TILE (SQFT)
6708	39941	2	588.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET (YDS)
6708	39945	2	246.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET (YDS)
6708	39958	3	4,109.30	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE EDGE PROTECTION (PCS)
6708	39941	3	147.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL (YDS)
6708	39945	3	61.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL (YDS)
6708	39945	4	2,029.50	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT FUTURA DOO WOP 00770 (YDS)
6708	39941	4	4,851.00	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT FUTURA DOO WOP 00770 (YDS)
6708	39958	4	975.00	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE OUTSIDE CORNERS (PCS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	39941	5	735.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING (YDS)
6708	39945	5	307.50	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING (YDS)
6708	39958	5	45.00	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE CONNECTOR (PCS)
6708	39958	6	1,620.00	64706	GOMEZ FLOOR COVERING, INC.	RAPPE 4" COVE BASE (INFT)
6708	39945	6	324.00	64706	GOMEZ FLOOR COVERING, INC.	4 " COVE BASE (INFT)
6708	39941	6	1,134.00	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE (INFT)
6708	39958	7	2,424.75	64706	GOMEZ FLOOR COVERING, INC.	LATICRETE 252 THIN SET (BAGS)
6708	39941	7	8.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE TRANSITIONS STRIPS (INFT)
6708	39945	7	1.60	64706	GOMEZ FLOOR COVERING, INC.	ROPPE TRANSITIONS STRIPS (INFT)
6708	39958	8	1,460.00	64706	GOMEZ FLOOR COVERING, INC.	LATICRETE GROUT (BAGS)
6708	39945	8	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP (YDS)
6708	39941	8	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP (YDS)
6708	39958	9	2,320.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL SCHLUTER RANDEE EDGE PROTECTION (PCS)
6708	39958	10	640.00	64706	GOMEZ FLOOR COVERING, INC.	AO 12X24 CERAMIC TILE (ATTIC STOCK) (SQFT)
6708	39958	11	10,732.50	64706	GOMEZ FLOOR COVERING, INC.	PAINT WALLS (SQFT)
6708	39958	12	4,650.75	64706	GOMEZ FLOOR COVERING, INC.	PREP WALL (SQFT)
6708	39958	13	1,788.75	64706	GOMEZ FLOOR COVERING, INC.	DEMO WALL PAPER (SQFT)
6708	39958	14	5,000.00	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY MONEY

**Total for check number 155588** 86,225.45

**Check Number 155589**

4619	HMS 17-18	1	3,654.00	70137	HABITAT FOR HUMANITY OF PUERTO RICO	**PLEASE ISSUE CK FOR DONATION** MAIL TO: CATALINA VILLEGAS LST MARKETING 4514 TRAVIS STREET, SUITE 350 DALLAS, TX 75205
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**Total for check number 155589** 3,654.00

**Check Number 155590**

8659	CHS JUL 2018	1	2,200.00	69297	MATT HARTWELL	MARCHING BAND DRILL FEES FOR JULY, 2018
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**Total for check number 155590** 2,200.00

**Check Number 155591**

4619	HMS 17-18	1	4,000.00	70483	HOGAR FORJADORES DE ESPERANZA, INC	PLEASE ISSUE CHECK FOR DONATION AND MAIL TO ALT ADDRESS
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**Total for check number 155591** 4,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155592</b>						
1999	5973536	1	36.36	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	8973939	1	67.28	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
<b>Total for check number 155592</b>			103.64			
<b>Check Number 155593</b>						
4619	HMS 17-18	1	0.00	69034	I AM ME, INC.	**PLEASE ISSUE A CHECK FOR DONATION**
<b>Total for check number 155593</b>			0.00			
<b>Check Number 155594</b>						
1998	6129659	1	5.79	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT COURIER SERVICES INVOICE DATED 3/8/18
1998	6111483	1	11.40	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
1998	6160595	1	18.98	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
<b>Total for check number 155594</b>			36.17			
<b>Check Number 155595</b>						
7709	060710	1	88,260.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	RENEWAL OF EXCESS WORKERS' COMP POLICY NDE-0927736-18 FOR COVERAGE PERIOD 7/1/18-7/1/19
<b>Total for check number 155595</b>			88,260.00			
<b>Check Number 155596</b>						
8658	TCHS 17-18	1	562.72	70813	MENDING FACES	DONATION FOR MENDING FACES
<b>Total for check number 155596</b>			562.72			
<b>Check Number 155597</b>						
1998	0000018856	1	1,750.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	ASIST (APPLIED SUICIDE INTERVENTION SKILLS TRAINING) FOR COUNSELORS AT EDUCATION CENTER ON SEPTEMBER 14-15, 2017
1998	0000018856	2	1,500.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	ASIST (APPLIED SUICIDE INTERVENTION SKILLS TRAINING) FOR COUNSELORS AT EDUCATION CENTER ON FEBRUARY 21 AND 22, 2018.
<b>Total for check number 155597</b>			3,250.00			
<b>Check Number 155598</b>						
1999	94477	1	55.22	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 155598</b>			55.22			
<b>Check Number 155599</b>						
1998	597071856	1	3.76	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL VIOLATION FEES FOR WHITE FLEET GROUNDS VEHICLES PLATES (15524U2) AND (14876N5) ON 5/25/18
1998	600558610	1	3.21	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR CTE FFA ON JUNE 2, 2018 TO PICK UP ANIMAL SAE PROJECTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	597069142	1	3.76	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL VIOLATION FEES FOR WHITE FLEET GROUNDS VEHICLES PLATES (15524U2) AND (14876N5) ON 5/25/18
<b>Total for check number 155599</b>			10.73			
<b>Check Number 155600</b>						
1998	1800246WP	1	272.69	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FOR JANUARY THROUGH JUNE 2018 AT CENTRAL HIGH SCHOOL
1998	1800245WP	1	23,468.78	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FROM JANUARY 2011-DECEMBER 2017 FORALL ALL HIGH SCHOOL LOCATIONS
1998	1800246WP	2	1,468.97	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FOR JANUARY THROUGH JUNE 2018 AT TIMBER CREEK HIGH SCHOOL
1998	1800246WP	3	59.85	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FOR JANUARY THROUGH JUNE 2018 AT FOSSIL RIDGE HIGH SCHOOL
1998	1800246WP	4	82.03	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FOR JANUARY THROUGH JUNE 2018 AT KELLER HIGH SCHOOL
<b>Total for check number 155600</b>			25,352.32			
<b>Check Number 155601</b>						
1998	27334D-1	1	4,072.46	41433	NTS CAPITAL	DATA WORK FOR DISTRICT CAMPUSES MAY AND JUNE 2018
1998	27334D-1	2	2,576.64	41433	NTS CAPITAL	DATA WORK FOR TECHNOLOGY DEPARTMENT MAY AND JUNE 2018
<b>Total for check number 155601</b>			6,649.10			
<b>Check Number 155602</b>						
2408	INV040123	1	2,382.00	61877	CRAZY COUSINS, INC.	HATCO HOT WATER DISPENSER MODEL NO. AWD-12
2408	INV040123	99	83.00	61877	CRAZY COUSINS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 155602</b>			2,465.00			
<b>Check Number 155603</b>						
1998	697	1	3,507.00	69574	SPORTS FIELD HOLDINGS, LLC	RENOVATE TC BASEBALL FIELD
1998	685	1	19,490.00	69574	SPORTS FIELD HOLDINGS, LLC	FOOTBALL FIELD RECONSTRUCTION OF CROWN
1998	685	2	650.00	69574	SPORTS FIELD HOLDINGS, LLC	ADD ALTERNATE TIF-TUFF SOD IN LIEU OF TIF 419
<b>Total for check number 155603</b>			23,647.00			
<b>Check Number 155604</b>						
8659	CHS JUL 2018	1	1,600.00	69356	WALTER SUBEL	MARCHING BAND DESIGNER AND CONSULTANT FEES FOR JULY, 2018
<b>Total for check number 155604</b>			1,600.00			
<b>Check Number 155605</b>						
1998	10077116	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1998	100772569	1	350.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155605			445.00			
Check Number 155606						
4618	0174698/TAX	1	-6.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR FUEL CARD FOR 2 STUDENTS 1 ADVISOR FOR 2018 AREA V FFA CONF COMMERCE TX JUNE 11-13,2018
4618	0174698	1	80.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR FUEL CARD FOR 2 STUDENTS 1 ADVISOR FOR 2018 AREA V FFA CONF COMMERCE TX JUNE 11-13,2018
Total for check number 155606			74.46			
Check Number 155607						
8659	CHS JUL 2018	1	800.00	70719	EVAN VAN DOREN	ARRANGEMENT FOR WIND MARCHING BAND FEES FOR JULY, 2018
Total for check number 155607			800.00			
Check Number 155608						
1999	1027562	1	378.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 155608			378.80			
Check Number V15893						
1998	6383329	1	232.11	45101	4IMPRINT, INC.	300 HEART STRESS BALL 86057-24HR
1998	6383329	2	36.00	45101	4IMPRINT, INC.	DELIVERY RUSH SERVICES
1998	6383329	3	17.88	45101	4IMPRINT, INC.	FREIGHT
1998	6383329	4	339.03	45101	4IMPRINT, INC.	STRESS CHECK INDICATOR TO DETERMINE HOW STRESSED A PERSON IS. 300
1998	6383329	5	36.00	45101	4IMPRINT, INC.	SET UP CHARGE
1998	6383329	6	6.96	45101	4IMPRINT, INC.	FREIGHT
1998	6383329	7	354.69	45101	4IMPRINT, INC.	STICKY MEMO PAD WITH FLAGS 300
1998	6383329	8	49.50	45101	4IMPRINT, INC.	SET UP CHARGE
1998	6383329	9	17.54	45101	4IMPRINT, INC.	FREIGHT
Total for check number V15893			1,089.71			
Check Number V15894						
1999	144706755	3	1,090.11	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI DJI RONIN-MX 3-AXIS HANDHELD STABILIZR/REG
1999	144706755	4	1,093.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 24-105MM F/4L IS II USM LENS/REG
Total for check number V15894			2,183.62			
Check Number V15895						
1998	K00176/3	1	-46.00	54653	BARCELONA WEST, INC.	943441-669 NIKE POLO SHIRTS FOR CROSS COUNTRY COACHES: STEVEN LUCAS AND JULIE GIPSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	K16027/3	1	138.00	54653	BARCELONA WEST, INC.	943441-669 NIKE POLO SHIRTS FOR CROSS COUNTRY COACHES: STEVEN LUCAS AND JULIE GIPSON
1998	K16027/3	2	33.00	54653	BARCELONA WEST, INC.	MARK V FRAZIER MARK V BASKETBALL SCOREBOOKS FOR STUDENTS ONLY
<b>Total for check number V15895</b>			125.00			
<b>Check Number V15896</b>						
4618	34553	1	189.14	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS-350 PURPLE
1998	34369	1	379.98	00013201	CAREY'S SPORTING GOODS	SOFTBALL SOCK NETSN - TRIGON BA27700
4618	34553	2	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS - K. GREEN
1998	34369	2	211.20	00013201	CAREY'S SPORTING GOODS	TRIGON FIELD RAKE BRAKE36
4618	34553	3	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS-BLUE
4618	34553	4	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS-RED
4618	34553	5	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS-ORANGE
4618	34553	6	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS - BLACK
4618	34553	7	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS - TEAL
4618	34553	8	30.02	00013201	CAREY'S SPORTING GOODS	SHIPPING
4618	34553	9	189.12	00013201	CAREY'S SPORTING GOODS	RUBBER BRACELETS- YELLOW
<b>Total for check number V15896</b>			2,134.18			
<b>Check Number V15898</b>						
1999	CNIN279074IO	1	44,450.38	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN279082IO	1	443.96	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1998	CNIN279074IO	1	134.44	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN279082IO	1	18.07	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
1998	CNIN279074IO	1	9,316.30	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1999	CNIN279074IO	2	878.10	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN279074IO	2	2,552.56	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1999	CNIN279074IO	3	537.90	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1998	CNIN279074IO	3	361.08	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1999	CNIN279074IO	4	3,995.18	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1998	CNIN279074IO	4	2.25	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CNIN279074IO	5	343.12	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1998	CNIN279074IO	5	302.81	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN279074IO	6	31.72	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1998	CNIN279074IO	6	38.12	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1999	CNIN279074IO	7	146.63	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1998	CNIN279074IO	7	202.85	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN279074IO	8	547.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN279074IO	8	793.00	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN279074IO	9	1,185.94	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN279074IO	9	110.32	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN279074IO	10	203.97	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN279074IO	10	86.82	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN279074IO	11	179.80	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN279074IO	11	23.48	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1999	CNIN279074IO	12	66.06	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN279074IO	12	536.93	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
1999	CNIN279074IO	13	36.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

Total for check number V15898 67,525.70

Check Number V15899

4618	05B10666	1	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914562 TUNED IN
4618	05B10666	2	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914573 TUNED IN
4618	05B10666	3	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914560 TUNED IN
4618	05B10666	4	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914556 TUNED IN
4618	05B10666	5	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914558 TUNED IN
4618	05B10666	6	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914569 TUNED IN
4618	05B10666	7	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914549 TUNED IN
4618	05B10666	8	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914564 TUNED IN
4618	05B10666	9	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914571 TUNED IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05B10666	10	5.95	00009210	J. W. PEPPER & SON, INC	ITEM: 10914567 TUNED IN
4618	05B10666	11	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4618	05B10666	12	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V15899			74.49			
Check Number V15900						
1999	2102800718	1	1,023.95	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000082023 VARIOUS ITEMS TO BE USED IN KINDER CLASSROOMS \$1023.95
Total for check number V15900			1,023.95			
Check Number V15901						
1999	691080639-01	1	103.92	60196	ORIENTAL TRADING COMPANY	IN-9/69 MARBLE SET FOR FOURTH GRADE TO USE IN CLASS FOR 2018-19 SCHOOL YEAR MATH LESSONS
1999	691080639-01	2	46.02	60196	ORIENTAL TRADING COMPANY	IN-24/976 SILVER BEAD CHAIN NECKLACES FOR FIRST GRADE TO USE IN CLASSROOM LETTERLAND LEARNING FOR 2018-19 SCHOOL YEAR AT WILLIS LANE
Total for check number V15901			149.94			
Check Number V15902						
1999	INV683363	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V15902			4,963.75			
Check Number V15903						
1998	1060013-1	1	437.95	54245	POCKET NURSE ENTERPRISES, INC.	09-31-1400 ANATOMY AND PHYSIOLOGY SET ON TRIPOD
1998	1060013-1	2	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V15903			484.45			
Check Number V15904						
1998	17044220	1	85.77	00001359	SCHOLASTIC INC	
1998	17044220	3	84.49	00001359	SCHOLASTIC INC	
1998	17357964	3	419.93	00001359	SCHOLASTIC INC	00825656 - FIRST LEADER READERS BOX
1998	17044220	4	84.49	00001359	SCHOLASTIC INC	
1998	17044220	5	15.75	00001359	SCHOLASTIC INC	NATIONAL GEOGRAPHIC READERS SPANISH COLLECTION LEVEL1-3 ITEM # 8FO-808636
1998	17044220	6	22.92	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1998	17357964	99	37.79	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15904			751.14			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15905</b>						
1999	87242564	1	1,723.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V15905</b>			1,723.98			
<b>Check Number V15906</b>						
1998	3381812300	1	699.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2751493 Fellowes AutoMax 350C AutoFeed Shredder 350 sheets Cross Cut Black
1998	3381853807	1	62.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, 22 PT, UPPER/LOWER CASE: ONE STAMP FOR "ZACHARY HARLAN" AND ONE FOR "KYLIE BETTS"
1998	3380706012	1	217.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090 Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)
1998	3382478196	1	104.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1998	3383944229	1	-18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, 22 PT, UPPER/LOWER CASE: ONE STAMP FOR "ZACHARY HARLAN" AND ONE FOR "KYLIE BETTS"
1998	3381812300	2	389.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940512 Staples Cross Cut Shredder, 15-Sheet Capacity
1998	3380706012	2	123.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502582 Pendaflex Press Guard Classification Folders, 2/5-Cut Top Tab, 2 Dividers, 10/Box (1257GR)
1998	3382478196	2	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1998	3380706012	3	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3382478196	3	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3380706012	4	15.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1998	3383332259	4	39.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y1396 QVS 2-Pack 3-Outlet 3-Prong 6ft Power Extension Cord
1998	3382478196	5	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	715386 Elmer's Permanent All-Purpose Glue Sticks, Clear, 0.77 oz., 12 Sticks/Pk
1998	3380706012	5	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3380706012	6	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3382478196	6	41.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM653AN Post-it Notes, 1.5"x 2", Cape Town Collection, 12 Pads/Pack
1998	3380706012	7	163.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360447 Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack (50372)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3382478196	7	42.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1998	3382478196	8	64.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168496 Quartet Basic Whiteboard, Silver Aluminum Frame, 4'W x 3'H (85342)
1998	3380706012	8	81.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver
1998	3380706012	9	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3382478196	9	83.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3380706012	10	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684943 Staples 5" Scissors, Navy
1998	3383938985	10	-43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684943 Staples 5" Scissors, Navy
1998	3383938987	10	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684943 Staples 5" Scissors, Navy
1998	3382478196	10	30.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949329 Staedtler Ballpoint Pens, Medium Point, Assorted Colors. 10/Pack
1998	3380706012	11	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk
1998	3382478196	11	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1998	3380706012	12	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC283262 Ducklings Ducktape, 9 Mil, 3/4" x 180", High Impact
1998	3382478196	12	102.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522528 BIC Velocity Mechanical Pencil, 0.9mm, Assorted Barrel, 5/Pack (41021)
1998	3380706012	13	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC282664 Ducklings Ducktape, 9 Mil, 3/4" x 180", Mod Dots
1998	3380706012	14	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC99704 Book Rings, 2" Diameter, Silver
1998	3380706012	15	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Hook Value Pack, White, 3/Pack
1998	3380706012	16	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793164 Command Small Wire Hooks Value Pack, White, 9/Pack
1998	3380706012	17	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1998	3380706012	18	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)
1998	3380706012	19	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1998	3380706012	20	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3380706012	21	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk

Total for check number V15906

2,579.42

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15907</b>						
1998	4547400	1	7,585.13	00012204	TRANE U.S. INC.	HVAC A/C UNIT FOR FLORENCE ELEMENTARY. YSC090F4ELA0000
1998	39174314	1	-1,317.60	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	4547400	2	633.49	00012204	TRANE U.S. INC.	ECONOMIZER, ELECTROMECHANICAL. ITEM #BAYECON088B
1998	4547400	3	232.63	00012204	TRANE U.S. INC.	ACCESSORY, HAIL GUARD, CONDENSER COIL. ITEM #BAYGARD040C
1998	4547400	4	833.50	00012204	TRANE U.S. INC.	ADAPTER. M & M 6-10 TON CURB ADAPTER. ITEM #MMCAD56-10!
<b>Total for check number V15907</b>			7,967.15			
<b>Check Number V15908</b>						
1998	748054	1	8,280.00	00001787	WENGER CORPORATION	098G053 RISER,SIGNATURE,3 STEP
1998	748054	2	926.00	00001787	WENGER CORPORATION	INSTALLATION
1998	748054	99	1,913.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15908</b>			11,119.00			
<b>Check Number V15909</b>						
4618	1008818517	0	3,676.00	00008508	YMCA CAMP GRADY SPRUCE	FT KHE 4TH GRADE
4618	1008818517	0	1,080.00	00008508	YMCA CAMP GRADY SPRUCE	MARCH 23, 2018
<b>Total for check number V15909</b>			4,756.00			
<b>Check Date</b>	<b>7/31/2018</b>					
<b>Check Number 155609</b>						
8659	CHS JUL 2018	1	2,000.00	68166	LEVI CHAVIS	BAND DESIGN AND CONSULTANT FEES FOR JULY, 2018
<b>Total for check number 155609</b>			2,000.00			
<b>Check Number 155610</b>						
1999	100	1	22,000.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	HOUSING OF LIVESTOCK SHOW ANIMALS
<b>Total for check number 155610</b>			22,000.00			
<b>Check Number 155611</b>						
8658	91591813	0	75.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JUNE 1-30, 2018
4618	91560657	0	141.89	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL/ CTE APR 1-30
2408	91591812	0	618.44	64327	DURHAM SCHOOL SERVICES, L.P.	CHILD NUT. JUN 1-30
1998	91560657	0	4,765.44	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL/ CTE APR 1-30
1998	91591806	0	296.07	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JUN 1-30 2018
1998	91591807	0	372.37	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ROTC JUN 1-30
1998	91583305	0	98.69	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JUN 1-30
<b>Total for check number 155611</b>			6,367.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155612</b>						
1998	753264719	1	302.32	47783	ENTERPRISE HOLDINGS, INC.	FULL SIZE RENTAL CAR FOR 4 DAYS
<b>Total for check number 155612</b>			302.32			
<b>Check Number 155613</b>						
4618	CONF#1708960	1	35.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION 019352 MOVING FROM MEETINGS TO PROFESSIONAL LEARNING COMMUNITIES. WORKSHOP CONF #1708960 FOR KATHLEEN ECKERT
<b>Total for check number 155613</b>			35.00			
<b>Check Number 155614</b>						
1998	TXALA63029	1	58.61	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155614</b>			58.61			
<b>Check Number 155615</b>						
1999	INVUS81468	1	14,349.56	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE APPLITRACK
<b>Total for check number 155615</b>			14,349.56			
<b>Check Number 155616</b>						
1998	397	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	BOB DEJONGE 2ND QTR
<b>Total for check number 155616</b>			220.00			
<b>Check Number 155617</b>						
1999	8973906	1	184.99	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8973937	1	68.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155617</b>			253.88			
<b>Check Number 155618</b>						
2558	22974	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO TEXAS
2558	22958	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO, TEXAS
2558	22982	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO TEXAS
2558	22946	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND WORKSHOP IN SAN ANTONIO, TEXAS
<b>Total for check number 155618</b>			1,980.00			
<b>Check Number 155619</b>						
1999	0709411	1	943.81	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0713084	1	725.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0706039	1	870.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 155619			2,539.11			
Check Number 155620						
1999	43366	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	43370	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 155620			648.00			
Check Number 155621						
1999	902133	1	33.68	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
Total for check number 155621			33.68			
Check Number 155622						
1999	877328	2	10,659.13	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	877328	3	116.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 155622			10,775.95			
Check Number 155623						
1999	6319	1	55,848.75	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 155623			55,848.75			
Check Number 155624						
4618	KMS JAN-MAY	1	180.50	61384	ANDREW MARTZ	CONTRACT SERVICES FOR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 155624			180.50			
Check Number 155625						
1999	INV0387233	1	9.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0387123	1	21.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0387031	1	179.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 155625			211.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155626</b>						
7809	327845	1	10,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/18 TO 5/31/19 BILLED QUARTERLY
7808	327845	1	5,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 0065675-00 QUARTER 1 PORTION OF CONSULTING SERVICES POLICY JUNE 2018. TERM 6/1/18 THROUGH 5/31/19 BILLED QUARTERLY
<b>Total for check number 155626</b>			15,000.00			
<b>Check Number 155627</b>						
1998	009380	1	445.20	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF SNACKS, DRINKS, GIFT CARDS, ETC TO GIVE TO THE FOSSIL HILL MIDDLE SCHOOL STUDENTS WHO WILL BE ATTEND STAAR INTERVENTIONS THAT ARE BEING HELD AT FHMS JUNE 18-21, 2018
<b>Total for check number 155627</b>			445.20			
<b>Check Number 155628</b>						
1999	071818	1	9,500.00	69727	THE JON GORDON COMPANIES, INC.	CONTRACT SERVICES FOR KISD PD KELLER UNIVERSITY FOR KISD STAFF AT KISD JULY 18, 2018
<b>Total for check number 155628</b>			9,500.00			
<b>Check Number 155629</b>						
1989	A296473	0	0.00	68813	JACKSON WOLF	KISD TAAF SWIM MEET
<b>Total for check number 155629</b>			0.00			
<b>Check Number V15910</b>						
1998	INV002089RI	1	1,625.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE6502: VIEWSONIC LED DISPLAY SCREEN
1998	INV002089RI	2	2.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047-2:WM SUP MAX 98IN DISP VESA STD SUP LD BLK
<b>Total for check number V15910</b>			1,628.25			
<b>Check Number V15911</b>						
1998	7090774	1	11,456.93	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PRODIGY PLUS ICE MAKER SCOC2148SR-32
1998	7090774	2	1,722.69	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	REMOTE CON SCOERC61132A
1998	7090774	3	269.61	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	25 ' LINESET BRTE25
<b>Total for check number V15911</b>			13,449.23			
<b>Check Number V15912</b>						
1999	100756994001	1	425.77	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15912</b>			425.77			
<b>Check Number V15913</b>						
1999	INV001725002	1	649.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15913</b>			649.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15914</b>						
1999	0000037639	1	110.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V15914</b>			110.00			
<b>Check Date 8/1/2018</b>						
<b>Check Number 155630</b>						
4618	00015705	1	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # R377 ROSCO LUX IRIS PURPLE 20"X24" SHEET
4618	00015705	2	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV 71036 ROSCO GOBO STEEL SIZE B
4618	00015705	3	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV G215 ROSCO GOBO STEEL SIZE B
4618	00015705	4	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV 77138 ROSCO GOBO STEEL SIZE B
4618	00015705	5	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV G506 ROSCO GOBO STEEL SIZE B
4618	00015705	6	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV G718 ROSCO GOBO STEEL SIZE B
4618	00015705	7	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV G250 ROSCO GOBO STEEL SIZ B
4618	00015705	8	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV # 71016 ROSCO GOBO STEEL SIZE B
4618	00015705	9	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV 78406 ROSCO GOBO STEEL SIZE B
4618	00015705	10	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV G540 ROSCO GOBO STEEL SIZE B
4618	00015705	11	442.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # IKON LED AMERICAN DJ, IKON LED 60W GOBO PROJECTOR
4618	00015705	12	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-CABLE/60 SAFETY CABLE 60LB RATING 24" FOR SECURING LIGHTS TO TRUSS OR PIPE
1998	00015705	13	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AC3PDMX5 ACCU CABLE 3 PIN DMX CABLE 5 FT
1998	00015705	14	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # BLACKGAFF260 POLYKEN 510 GAFFER;S TAPE BLACK 2"X60 YARDS
4618	00015705	15	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # 6-CFB ALTMAN COLOR FRAME FOR 65Q
4618	00015705	16	13.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # C-CLAMP LIGHT /MEDIUM WEIGHT C CLAMP STEEL
4618	00015705	17	299.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # HURRICANE CHAUVET HURRICANE HAZE-2D
1998	00015705	18	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HFG CHAUVET LIGHTING PERFORMANCE HAZE FLUID GALLON
1998	00015705	19	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV ALADDIN TOWEL
1998	00015705	20	62.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FLAME LIGHT BURNING TORCH
4618	00015705	21	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV LIGHTED LANTERN
4618	00015705	22	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV ATTMU 50 VELCRO CABLE TIES
4618	00015705	23	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FELLOWES 6 OUTLET POWER STRIP 15FT CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	00015705	24	4.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # R13 ROSCO LUX STRAW TINT 20"X24"
1998	00015705	24	2.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # R13 ROSCO LUX STRAW TINT 20"X24"
1998	00015705	25	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV 78486 ROSCO GOBO SHELL SIZE B
1998	00015705	26	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV 78487 ROSCO GOBO STEEL SIZE B
4618	00015705	27	65.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
<b>Total for check number 155630</b>			<b>1,213.00</b>			
<b>Check Number 155631</b>						
4619	CHGFND 2018	0	200.00	70692	STEPHANIE CANTU	CHG FND ROCK SUMMIT
<b>Total for check number 155631</b>			<b>200.00</b>			
<b>Check Number 155632</b>						
1999	NKG4830	1	109.72	59202	CDW GOVERNMENT LLC	2839590 Planar PLL2410W LED monitor Full HD 1080p 24 with 3 Years Warran
1999	NJT3317	2	14,820.00	59202	CDW GOVERNMENT LLC	5074077 ADO ENT CCK12NAME 2500 L4 12 M
<b>Total for check number 155632</b>			<b>14,929.72</b>			
<b>Check Number 155634</b>						
1998	5843 AUG 18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY
1998	2552 AUG 18	1	239.07	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2576 AUG 18	1	48.41	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27, 2018
1998	2554 AUG 18	1	27.25	60535	COMMERCE BANK, NA	PARKING FEES DUE TO UNFORESEEN PARKING EXPENSES AT THE NATIONAL SPEECH AND DEBATE TOURNAMENT IN FLORIDA 06/16/18-06/26/18
1998	5843 AUG 18	1	725.00	60535	COMMERCE BANK, NA	GFOA CAFR AWARD APPLICATION FEE
1998	2563 AUG 18	1	196.06	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS / ADVISOR / ACTING ADMIN TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 21-25, 2018
1998	2551 AUG 18	1	15.37	60535	COMMERCE BANK, NA	MEAL CARD FOR STUDENTS 6/10 - LUNCH (2 STUDENTS) 6/14 - LUNCH (2 STUDENTS)
1998	2562 AUG 18	1	195.71	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS TAFE STUDENTS / ADVISOR / ACTING ADMIN TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 21-25, 2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2553 AUG 18	1	83.87	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS TRAVELING TO DALLAS JUNE 19-21, 2018 TO ATTEND AVID DALLAS SUMMER INSTITUTE
1998	2603 AUG 18	1	37.95	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-30, 2018
1998	2604 AUG 18	1	72.50	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-30, 2018
1998	6614 AUG 18	1	35.75	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1968	2561 AUG 18	1	117.93	60535	COMMERCE BANK, NA	FINGERPRINTING SERVICE FEE FOR KEEP CAREGIVERS DO NOT EXCEED
1998	2609 AUG 18	1	67.10	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENT AND ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27 - JUNE 30, 2018
1998	2549 AUG 18	1	55.51	60535	COMMERCE BANK, NA	6/10/2018 - L & D
1998	5843 AUG 18	1	864.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	2605 AUG 18	1	74.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-30, 2018
1998	9432 AUG 18	1	4,205.87	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA STUDENTS / ADVISOR / ADMIN TO ATTEND THE FBLA NATIONAL COMPETITION IN BALTIMORE, MD ON 6/26-7/2/2018
8658	9432 AUG 18	2	1,380.46	60535	COMMERCE BANK, NA	ADDITIONAL MEAL FUNDS TO SUPPLEMENT AS NEEDED
1998	2549 AUG 18	2	73.28	60535	COMMERCE BANK, NA	6/11/2018 - B. L & D
1998	2551 AUG 18	2	7.69	60535	COMMERCE BANK, NA	MEAL CARD FOR ADVISOR 6/10 - LUNCH (1 ADVISOR) 6/14 - LUNCH (1 ADVISOR)
1998	2552 AUG 18	2	239.08	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2549 AUG 18	3	73.28	60535	COMMERCE BANK, NA	6/12/2018 - B, L & D
1998	2549 AUG 18	4	73.28	60535	COMMERCE BANK, NA	6/13/2018 - B. L & D
1998	2549 AUG 18	5	51.07	60535	COMMERCE BANK, NA	6/14/2018 - B & L

Total for check number 155634

8,998.48

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155635</b>						
8658	D-25325	1	2,130.00	48671	DESIGNS BY KING	KS32-39 A 5/32 THICK, ONE PIECE CUTLERY STAINLESS STEEL BLADE TRADITIONAL SABRE
8658	D-25325	2	45.00	48671	DESIGNS BY KING	SHIPPING
<b>Total for check number 155635</b>			2,175.00			
<b>Check Number 155638</b>						
2408	282918	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282917	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282916	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282913	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282911	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282910	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282919	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282908	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282907	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282906	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282905	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282904	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282909	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282920	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282903	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282922	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	282912	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282923	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282924	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282925	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282926	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282927	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282928	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282929	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282930	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282895	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282893	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282921	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282896	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282889	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282888	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282914	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282887	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282891	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282890	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	282902	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282894	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282886	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282915	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282897	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282898	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282899	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282900	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282901	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
2408	282892	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI CHILD NUTRITION SUMMER CONFERENCE REGISTRATION FEE
<b>Total for check number 155638</b>			<b>1,125.00</b>			
<b>Check Number 155639</b>						
1998	TCRWP JUN 18	0	173.73	54819	JACQUELINE HUGHES	TRV NYC 6/17-22/18
<b>Total for check number 155639</b>			<b>173.73</b>			
<b>Check Number 155640</b>						
1998	4247	1	22,596.00	61629	INFINITY SOUND. LTD.	PROPOSAL 961478 TCHS LECTURE HALL VIDEO SYSTEM
<b>Total for check number 155640</b>			<b>22,596.00</b>			
<b>Check Number 155641</b>						
1998	ABYDOS APR18	0	59.84	00010764	JANET L TRAVIS	TRV DALLAS 4/13-16/18
<b>Total for check number 155641</b>			<b>59.84</b>			
<b>Check Number 155642</b>						
2638	KISD JULY 18	1	6,000.00	69815	BEATRICE MOORE LUCHIN	PRESENTATION FOR MULTIPLE MATH WORKSHOPS ON JULY 17-19, 2018 FOR KELLER UNIVERSITY / LOCATION IS CENTRAL HIGH SCHOOL
<b>Total for check number 155642</b>			<b>6,000.00</b>			
<b>Check Number 155643</b>						
2118	CM WRKSH JUL	0	366.99	63933	SANDRA ELENA PENA	TRV HOUSTON 7/9-11/18
<b>Total for check number 155643</b>			<b>366.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155644</b>						
1998	INV141225	1	2,186.98	69278	POWERSCHOOL GROUP LLC	BACK UP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR THE MONTH OF APRIL 2018.
<b>Total for check number 155644</b>			2,186.98			
<b>Check Number 155645</b>						
4619	HMS YES 2018	1	225.00	70427	PROJECT LINUS	PLEASE ISSUE CHECK FOR DONATION
<b>Total for check number 155645</b>			225.00			
<b>Check Number 155646</b>						
1999	962	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2018 3RD QUARTER DUES FOR RICK WESTFALL
<b>Total for check number 155646</b>			220.00			
<b>Check Number 155647</b>						
4619	005276	1	481.15	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
1999	001097	1	394.10	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENT FUNCTION 13
1999	001098	1	514.60	69230	SAM'S EAST, INC.	SNACKS FOR BACK TO SCHOOL EVENT
1999	001006	1	190.16	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS FOR GUARD CONFERENCE ON 7/26/18
1999	001097	2	15.76	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENTS FUNCTION 21
<b>Total for check number 155647</b>			1,595.77			
<b>Check Number 155648</b>						
1999	1146	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	KISD SEPT 18 ALLOCATI
<b>Total for check number 155648</b>			113,180.02			
<b>Check Number 155649</b>						
1999	1800033015	1	516.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF GEN-ED STUDENTS AT JJAEP FOR THE MONTH OF JULY.
1999	1800033015	2	645.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF SPECIAL NEEDS STUDENTS AT JJAEP FOR MONTH OF JULY, 2018.
<b>Total for check number 155649</b>			1,161.00			
<b>Check Number 155650</b>						
1999	CHUDSON18/19	1	386.00	00002521	TEPSA	TESPA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON MEMBER ID 18750. PRINCIPAL AT WILLIS LANE FOR 2018-19 YEAR
1999	JGAUNTT18/19	2	336.00	00002521	TEPSA	TESPA BASIC MEMBERSHIP DUES FOR JEFF GAUNTT MEMBER ID 30327. ASSISTANT. PRINCIPAL AT WILLIS LANE FOR 2018-19 YEAR
<b>Total for check number 155650</b>			722.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155651</b>						
1999	111626	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR AMANDA BIGBEE
<b>Total for check number 155651</b>			375.00			
<b>Check Number 155652</b>						
1998	210806147277	1	357.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	201806148429	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
<b>Total for check number 155652</b>			360.00			
<b>Check Number 155653</b>						
1999	639568	1	351.00	61474	TREETOP PUBLISHING INC.	ITEM 2705 BLACK PORTRAIT BARE BOOKS FOR STUDENTS IN 2ND AND 3RD GRADE TO USE FOR CLASSWORK AT WILLIS LANE FOR 2018-19 YEAR
1999	639568	2	87.75	61474	TREETOP PUBLISHING INC.	ITEM 2705 BLACK PORTRAIT BARE BOOKS FOR STUDENTS IN 4TH GRADE TO USE FOR CLASSWORK AT WILLIS LANE FOR 2018-19 YEAR
1999	639568	3	90.00	61474	TREETOP PUBLISHING INC.	BC27 ADHESIVE VINYL BOOK COVERS FOR STUDENT TO USE IN THIRD GRADE FOR 2018-19 SCHOOL YEAR AT WILLIS LANE
1999	639568	4	52.88	61474	TREETOP PUBLISHING INC.	SHIPPING CHARGE FOR ORDER IS 52.88
<b>Total for check number 155653</b>			581.63			
<b>Check Number 155654</b>						
4889	A4328	1	198.00	70551	BANNER CELEBRATION HOLDINGS, LLC	3X6"RECTANGULARGOLDNAMEPLATES,
<b>Total for check number 155654</b>			198.00			
<b>Check Number 155655</b>						
2248	200013456	1	435.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATIONS FOR TINA CLARK AND DR. KELLY DAVIS
2248	200013586	1	435.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATIONS FOR TINA CLARK AND DR. KELLY DAVIS
1999	300006507	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL MEMBERSHIPS
1999	300006679	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL MEMBERSHIPS
<b>Total for check number 155655</b>			1,120.00			
<b>Check Number 155656</b>						
4619	PC 2018-2019	0	200.00	50765	SHERRY UTCHELL	PETTY CASH 2018-2019
<b>Total for check number 155656</b>			200.00			
<b>Check Number V15915</b>						
8679	A001920964	0	408.50	00002530	EDUCATIONAL PRODUCTS, INC	WLE STAFF SHRTS SNSHN
<b>Total for check number V15915</b>			408.50			
<b>Check Number V15916</b>						
1998	855643F	3	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0713KS1 DRAGON ON TRIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	855643F	4	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 11417Z4 ELEVEN
1998	855643F	6	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 13188X2 THE THING ABOUT GEORGIE
<b>Total for check number V15916</b>			<b>94.85</b>			
<b>Check Number V15917</b>						
1998	OF77031425	1	1,426.77	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	OF77031424	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	OF77031351	1	510.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V15917</b>			<b>2,106.77</b>			
<b>Check Number V15918</b>						
1999	RC20519	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
1999	RC20518	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
<b>Total for check number V15918</b>			<b>2,000.00</b>			
<b>Check Number V15919</b>						
1999	184739 00	1	497.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15919</b>			<b>497.86</b>			
<b>Check Number V15920</b>						
1989	3383938994	1	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1999	3384500353	1	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1999	3385103335	1	855.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1999	3384500372	1	167.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3383938988	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 1 Meter Lightning to USB Cable for iPad, iPhone, iPod; Black
1999	3384500364	1	372.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3384500341	1	-58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSB8EVALUE Stanley Bostitch B8E-VALUE Electric B8 High-Capacity Stapler, Fastening Capacity 45 Sheets/20 lb., Black
1999	3383938996	1	113.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826380 Roaring Spring Center Sewn Marble Cover Composition Book, 8 1/2" x 7", 36 Pages
1999	3383938990	1	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSB8EVALUE Stanley Bostitch B8E-VALUE Electric B8 High-Capacity Stapler, Fastening Capacity 45 Sheets/20 lb., Black
1999	3384500362	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500343	1	43.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735076 Play-Doh Oz Schoolpack, Ages 2 and Up (CL355)
1999	3383938991	1	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSB8EVALUE Stanley Bostitch B8E-VALUE Electric B8 High-Capacity Stapler, Fastening Capacity 45 Sheets/20 lb., Black
1989	3383938994	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Corded Mouse, Black
1999	3384500362	2	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1999	3383938988	2	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196784 Staples 30-pin Charge and Sync Cable for iPhone, iPod, iPad - 1 Meter, Black
1999	3383938990	2	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1999	3384500353	2	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301762 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 50 sets/book, 5-3/8x2-3/4"
1989	3383938994	3	358.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	086303 HON Prominent Mesh High-Back Task Chair, Asynchronous Control, Seat Glide, 2-Way Arms, Black Mesh NEXT2018 NEXT2Day
1999	3383938990	3	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485635 Post-it Pop-up Notes/Flags Dispenser Starter Kit, Yellow, 3" x 3"
1999	3384500362	3	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Planetary Purple, 250 Sheets/Pack (22871)
1999	3384500353	3	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Ink Pens, Fine Point, Blue, 3/Pack (31567)
1999	3383938988	3	38.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1999	3383938988	4	349.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229970 Quartet Classic Magnetic Whiteboard, Silver Aluminum Frame, 6'W x 4'H (SM537)
1999	3383938990	4	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216283 Staples Large Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4.5"H x 2.25"W x 2.25"D
1999	3384500362	4	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Pulsar Pink, 250 Sheets/Pack (21041 / 22821)
1999	3384500353	4	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfort Mate Ultra Mechanical Pencil, 0.7 mm, Black, 12/pk (1738798)
1999	3384500362	5	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1999	3384500353	5	23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L
1999	3383938990	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500362	6	115.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568050 Staples Instant Hand Sanitizer with Aloe, 8 oz.
1999	3384500353	6	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659800 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 24/Pack
1999	3383938990	6	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1999	3383938990	7	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D
1999	3384500353	7	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659788 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 24/Pack
1999	3383938990	8	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230, 8-Digit Display Calculator
1999	3384500353	8	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163527 Staples Colored Hanging File Folders, 5-Tab, Letter, Green, 25/Box (163527)
1999	3384500353	9	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521369 PendaFlex Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Pink, 25/Box (4152 1/5 PIN)
1999	3383938990	9	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438073 Sharp EL-1801V Printing Calculator
1999	3384500353	10	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707974 PendaFlex Two-Tone Color File Folders, Letter size, Pink, 10/pack
Total for check number V15920			3,050.39			
Check Number V15921						
1999	JLEAFGREEN	1	100.00	00007632	TASBO	RTSBA (REGISTERED TX SCHOOL BUSINESS ADMINISTRATOR) APPLICATION FEE FOR JERRY LEAFGREEN.
Total for check number V15921			100.00			
Check Number V15922						
1998	546412	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD MEMBERS FOR TASB SLI CONFERENCE
Total for check number V15922			395.00			
Check Number V15923						
1999	74515090	0	8.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RENT HOUSE
1998	74515090	0	26.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RENT HOUSE
Total for check number V15923			34.81			
Check Number V15924						
4888	125253	3	35.00	00021836	TROXELL COMMUNICATIONS, INC	HML HMLBTDCUBE7 HAMILTON BUHL - BLUETOOTH CUBE SPEAKER
Total for check number V15924			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15925</b>						
1999	829 2573297	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2573283	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2576794	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2576808	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2569749	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2569735	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V15925</b>			177.00			
<b>Check Number V15926</b>						
1998	0000002771	1	1,193.57	65257	SCENARIO LEARNING, LLC	SAFE SCHOOLS SDS SHEETS FOR CHEMICAL USAGE SIGNAGE. FORMS UPDATED ON WEBSITE FROM 2/26/18 TO 6/30/18
<b>Total for check number V15926</b>			1,193.57			
<b>Check Date</b>		<b>8/2/2018</b>				
<b>Check Number 155657</b>						
1999	HMS 8/6/18	1	836.60	47629	ROVIN, INC.	LUNCH FOR 94 STAFF MEMBERS ON MONDAY, AUGUST 6, 2018. PROFESSIONAL DEVELOPMENT IN THE KMS LIBRARY.
1999	HMS 8/6/18	2	60.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING - EACH SERVES ABOUT 35-40 STAFF MEMBERS.
1999	HMS 8/6/18	3	56.40	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1999	HMS 8/6/18	4	56.40	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE
1999	HMS 8/6/18	5	94.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS
1999	HMS 8/6/18	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HMS 8/6/18	7	60.00	47629	ROVIN, INC.	1 STAFF MEMBER TO SERVE AT 1 SERVING LINE FOR 1 HOUR.
1999	HMS 8/6/18	8	25.00	47629	ROVIN, INC.	DELIVERY FEE
1999	HMS 8/6/18	9	140.45	47629	ROVIN, INC.	NON-TAXED GRATUITY
Total for check number 155657			1,335.85			
Check Number 155658						
8659	294100	0	10.00	70938	EVELYN BROOKS	REF FISH CMP ALENA
Total for check number 155658			10.00			
Check Number 155659						
1998	1083-4013587	1	25.00	48525	CARE NOW CORPORATE	EMPLOYEE TESTING (BREATHALYZER)
Total for check number 155659			25.00			
Check Number 155660						
1999	63858480	1	300.00	00001155	CENGAGE LEARNING, INC.	GVRL ANNUAL HOSTIN FEE TER 6/10/18 - 6/9/18
Total for check number 155660			300.00			
Check Number 155661						
1999	00335062418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 155661			7,890.00			
Check Number 155663						
1998	880257089H8	0	-35.11	61100	CITIBANK, N.A	PO#18013882
1998	880257089H8	0	-112.26	61100	CITIBANK, N.A	CREDIT PO# 18010770
4618	880257089H8	1	996.60	61100	CITIBANK, N.A	WASHINGTON REAGAN CRYSTAL GATEWAY MARRIOTT 4 NIGHT STAY FOR KATHLEEN ECKERT JUN 26 - 29, 2018
4618	880257089H8	1	985.28	61100	CITIBANK, N.A	WASHINGTON REAGAN CRYSTAL GATEWAY MARRIOTT FOR KARA LEWIS & JODI COKE 6/26/18 - 6/29/18
4618	880257089H8	1	740.66	61100	CITIBANK, N.A	HOTEL STAY AT THE CRYSTAL GATEWAY MARRIOTT JUNE 27, 28 & 29, 2018 FOR GINA LADY AND STEFANIE MCKETHAN
4618	880257089H8	1	608.92	61100	CITIBANK, N.A	3 NIGHT STAY AT DOUBLETREE IN NEW ORLEANS
2118	880257089H8	1	450.00	61100	CITIBANK, N.A	HILTON AUSTIN FOR TRACEY HILL, KAYE GARZA FOR ILA CONF. JULY 20-22, 2018 IN AUSTIN \$225 A NIGHT 2 NIGHTS
2118	880257089H8	1	409.29	61100	CITIBANK, N.A	SAN ANTONIO MARRIOTT RIVERWALK / ROOM FOR JENNIFER GONZALES AT AVID INSTITUTE
1998	880257089H8	1	1,013.70	61100	CITIBANK, N.A	HOTEL FOR RAYNOR MALLORY AND MATT QUATTLEBAUM TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JUNE 18-29, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	880257089H8	1	6,427.16	61100	CITIBANK, N.A	LODGING FOR KISD STAFF TO ATTEND WRITING INSTITUTE IN NEW YORK AT COLUMBIA UNIVERSITY ON 6/17 -6/22, 2018
1998	880257089H8	1	1,549.41	61100	CITIBANK, N.A	LODGING FOR KISD STAFF TRACEY HILL AND VANESSA DEL RIO - ATTENDING TCRWP IN NEW YORK, 6/24 -6/29, 2018
1998	880257089H8	1	955.72	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENT CONNOR FITZGERALD FOR 7 NIGHTS
1998	880257089H8	1	488.16	61100	CITIBANK, N.A	C/IN 25 JUNE-C/28 JUNE HILTON GARDEN INN AMERICA PLAZA CONFIRMATION #3438160771
1998	880257089H8	1	1,606.79	61100	CITIBANK, N.A	HOTEL F/MEGAN HULL&JENNIFER BENNET FOR TCRWP IN NY 6-18-22 - 169-6/17/18 + 259-6/18/18+349-6/19/18&6/20/18+259-6/21/18X14.75 TAX = \$1600.76
1998	880257089H8	1	6,007.48	61100	CITIBANK, N.A	LODGING FOR KISD STAFF TO ATTEND READING INSTITUTE IN NEW YORK, ON 6/24 THROUGH 6/29/2018
1998	880257089H8	1	1,165.10	61100	CITIBANK, N.A	HOTEL FOR M QUATTLEBAUM AND R MALLORY, KCAL ENGINEERING TEACHERS, TO ATTEND PLTW TRAINING IN TYLER, TX ON JUNE 17-22, 2018
1998	880257089H8	1	205.85	61100	CITIBANK, N.A	ROOM FOR CHIQUITA HARRIS TO ATTEND HOSA AREA SPRING LEADRRSH1P CONFERENCE IN KILLEEN TX 02/02/18-02/03/18.
1999	880257089H8	1	304.11	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHER BRAD LANE TO ATTEND PLTW TRAINING IN TYLER, TX ON JULY 15-18, 2018
1999	880257089H8	1	278.56	61100	CITIBANK, N.A	HOTEL FOR DIANNA CASPER TO ATTEND THE LEGAL ASPECTS OF CONSTRUCTION CONTRACTS PROGRAM IN AUSTIN AT UT 07/11/18-07/12-18.
1999	880257089H8	1	4,872.63	61100	CITIBANK, N.A	HOTEL FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE FFA STATE CONVENTION IN FORT WORTH, TX ON JULY 10-13, 2018
1999	880257089H8	1	456.37	61100	CITIBANK, N.A	ONE ROOM + 11% TAX, 2 QUEEN BEDS FOR ANNA TYSON & CHRISTI CARSON 7/15-7/18 2018
1999	880257089H8	1	298.53	61100	CITIBANK, N.A	LODGING FOR KILA BACH TO ATTEND GRETCHEN BERNABEI TRAINING ON JULY 9-12, 2018 IN NEW BRAUNFELS, TX
1999	880257089H8	1	99.51	61100	CITIBANK, N.A	LODGING FOR KILA BACH TO ATTEND GRETCHEN BERNABEI TRAINING IN NEW BRAUNFELS, TX ON JULY 9-12, 2018. ORIGINAL PO (19000270) WAS MISSING 1 NIGHTS STAY.
1999	880257089H8	1	539.56	61100	CITIBANK, N.A	HOTEL ROOM (W/TAX) FOR TOMMIE JOHNSON TO ATTEND TASP LAW/SUMMER CONFERENCE JULY 10-13, 2018 CF-77004739

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	880257089H8	1	761.10	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KCAL TEACHERS MATT FLEGEL AND JEREMY POWELL
4618	880257089H8	2	130.00	61100	CITIBANK, N.A	PARKING AT HOTEL IS VALET ONLY @ \$45.20/NIGHT
2118	880257089H8	2	40.50	61100	CITIBANK, N.A	CITY TAXES 9% FOR 2 NIGHTS APPROX. 40.50
2118	880257089H8	2	128.16	61100	CITIBANK, N.A	SAN ANTONIO MARRIOTT RIVERWALK / PARKING FEE FOR 1 CAR FOR 3 NIGHTS FOR AVID INSTITUTE
1998	880257089H8	2	38.64	61100	CITIBANK, N.A	CITY TAX 8 %
1998	880257089H8	2	955.71	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE DEB GAROUJ
1999	880257089H8	2	50.69	61100	CITIBANK, N.A	SELF PARKING FEE FOR 3 NIGHTS
1999	880257089H8	2	539.57	61100	CITIBANK, N.A	HOTEL ROOM (W/TAX) FOR JOHJANIA NAJERA TO ATTEND TASP LAW/SUMMER CONFERENCE JULY 10- 13, 2018 CF-77004741
1998	880257089H8	3	263.89	61100	CITIBANK, N.A	VALET PARKING FOR 7 NIGHTS
1999	880257089H8	3	539.57	61100	CITIBANK, N.A	HOTEL ROOM (W/TAX) FOR GREG GASTON TO ATTEND TASP LAW/SUMMER CONFERENCE JULY 10- 13, 2018 CF-77004742
1999	880257089H8	4	539.57	61100	CITIBANK, N.A	HOTEL ROOM (W/TAX) FOR ANGIE NAYFA TO ATTEND TASP LAW/SUMMER CONFERENCE JULY 10- 13, 2018 CF-77019276
1999	880257089H8	5	39.29	61100	CITIBANK, N.A	PARKING PER NIGHT
<b>Total for check number 155663</b>			<b>34,338.71</b>			
<b>Check Number 155664</b>						
1999	CHS 10/01/18	1	150.00	61285	CITY OF FORT WORTH	PERMIT FOR CHS HOMECOMING PARADE.
<b>Total for check number 155664</b>			<b>150.00</b>			
<b>Check Number 155665</b>						
1969	KISD AUG 18	0	420.00	70941	CITY OF FORT WORTH	WATER TESTING KEEP
<b>Total for check number 155665</b>			<b>420.00</b>			
<b>Check Number 155666</b>						
8658	2578 AUG 18	1	29.06	60535	COMMERCE BANK, NA	PURCHASES TO INCLUDE BUT NOT LIMITED TO HATS, PINS, SNACKS, ACTIVITIES AT NATIONAL COMPETITION LOUISVILLE, KY 6/25- 6/29
1998	2602 AUG 18	1	71.34	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-29, 2018
1998	2601 AUG 18	1	69.05	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-29, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2619 AUG 18	1	964.52	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE STATE FFA CONVENTION IN FORT WORTH, TX ON JULY 10-13, 2018
1998	2600 AUG18	1	80.04	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA NATIONAL COMPETITION IN DALLAS, TX ON JUNE 27-29, 2018
1998	9613 AUG 18	1	5.46	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS
1998	9613 AUG 18	2	2.52	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
<b>Total for check number 155666</b>			<b>1,221.99</b>			
<b>Check Number 155667</b>						
4619	HMS DONATION	1	350.00	70231	DAV CHARITABLE SERVICE TRUST	PLEASE ISSUE CHECK FOR DONATION
<b>Total for check number 155667</b>			<b>350.00</b>			
<b>Check Number 155668</b>						
1998	897441-00	0	-720.82	47181	DEALERS ELECTRICAL SUPPLY CO.	PO#18011568
1998	896457-01	0	720.82	47181	DEALERS ELECTRICAL SUPPLY CO.	18011568
1999	800746-01	1	8.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800746-00	1	50.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800654-01	1	254.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800654-00	1	979.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800372-01	1	4.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800365-00	1	12.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800018-03	1	702.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800071-01	1	23.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155668</b>			<b>2,036.81</b>			
<b>Check Number 155669</b>						
1998	KISD 17/18	1	500.00	66709	DEYOUNG CONSULTING, INC.	CONTRACT WITH DEYOUNG CONSULTING INC TO COME AND PRESENT FOUR PARENT SUICIDE PRESENTATIONS
<b>Total for check number 155669</b>			<b>500.00</b>			
<b>Check Number 155670</b>						
1958	AVID JUNE 18	0	30.00	70347	KRISTINA MARIE DOLENZ	TRV DALLAS 6/20-22/18
<b>Total for check number 155670</b>			<b>30.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155671</b>						
1998	91591811	0	208.36	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JUN 2018
<b>Total for check number 155671</b>			208.36			
<b>Check Number 155672</b>						
1958	AVID JUNE 18	0	164.68	46512	THERESA L DYVIG	TRV DALLS 6/20-22/18
<b>Total for check number 155672</b>			164.68			
<b>Check Number 155673</b>						
1999	2WT1X7	1	195.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL RESERVATION #1838845234 FOR ANNA TYSON AND CHRISTI CARSON TO ATTEND CAMT MATH CONF IN HOUSTON 7/16-7/18, 2018. VEHICLE PICK UP JULY 14 AND RETURN ON JULY 19
<b>Total for check number 155673</b>			195.00			
<b>Check Number 155674</b>						
1998	280245	0	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	J FLEMMING
<b>Total for check number 155674</b>			25.00			
<b>Check Number 155675</b>						
2408	738521	0	65.20	70937	JENNI FAGAN	REF LNCH ACCT MOLLIE
<b>Total for check number 155675</b>			65.20			
<b>Check Number 155676</b>						
1958	AVID JUNE 18	0	25.00	68876	SHEREE ANN FELAN	TRV DALLAS 6/20-22/18
1999	ILA JULY 18	0	460.55	68876	SHEREE ANN FELAN	TRV AUSTIN 7/19-22/18
<b>Total for check number 155676</b>			485.55			
<b>Check Number 155677</b>						
1999	14330	1	324.81	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 155677</b>			324.81			
<b>Check Number 155678</b>						
1958	AVID JUNE 18	0	133.91	51408	HEATHER MOORE FREEMAN	TRV DALLAS 6/20-22/18
<b>Total for check number 155678</b>			133.91			
<b>Check Number 155679</b>						
1999	JULY/AUG 18	1	653.77	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 155679</b>			653.77			
<b>Check Number 155680</b>						
1958	AVID JUNE 18	0	121.97	70587	REBECCA CHRISTINE GATES	TRV DALLAS 6/20-22/18
<b>Total for check number 155680</b>			121.97			
<b>Check Number 155681</b>						
1958	AVID JUNE 18	0	30.00	70949	CHRISTOPH GERTSCH	TRV DALLAS 6/20-22/18
<b>Total for check number 155681</b>			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155682</b>						
1999	ILA JULY 18	0	120.00	58569	KEISHA ORCHID GOMES	TRV AUSTIN 7/20-22/18
<b>Total for check number 155682</b>			120.00			
<b>Check Number 155683</b>						
1999	9855831807	1	177.22	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155683</b>			177.22			
<b>Check Number 155684</b>						
1998	10170740-01	1	393.66	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
1998	10170740-0	1	754.36	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
<b>Total for check number 155684</b>			1,148.02			
<b>Check Number 155685</b>						
8658	291148	0	16.00	70862	ANGELINA GREEN	REF CHEER CMP
<b>Total for check number 155685</b>			16.00			
<b>Check Number 155686</b>						
1998	MLG MAY 2018	0	76.63	70420	AUSTIN KENNETH HARDING	MLG 5/1/18-5/31/18
1998	MLG MAR 2018	0	80.77	70420	AUSTIN KENNETH HARDING	MLG 3/1/18-3/30/18
1998	MLG JUN 2018	0	132.71	70420	AUSTIN KENNETH HARDING	MLG 6/1/18-6/28/18
1998	MLG APR 2018	0	91.29	70420	AUSTIN KENNETH HARDING	MLG 4/2/18-4/30/18
<b>Total for check number 155686</b>			381.40			
<b>Check Number 155687</b>						
1998	ABYDOS APR18	0	113.14	48514	HEATHER LYNN VARON	TRV DALLAS 4/14-16/18
<b>Total for check number 155687</b>			113.14			
<b>Check Number 155688</b>						
1998	TCRWP JUN 18	0	88.13	70948	ELIZABETH HERNANDEZ	TRV NYC 6/24-29/18
<b>Total for check number 155688</b>			88.13			
<b>Check Number 155689</b>						
8679	RH JUL 18	0	218.13	65092	RAMONA S HOLLINGSHEAD	RMB CTI SUNSHINE
<b>Total for check number 155689</b>			218.13			
<b>Check Number 155690</b>						
1999	4973629	1	62.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1400049	1	63.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2974189	1	58.08	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	2974190	1	83.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 155690			267.09			
Check Number 155691						
1998	PI JUNE 2018	0	61.00	54819	JACQUELINE HUGHES	TRV HOUSTON 6/6-8/18
Total for check number 155691			61.00			
Check Number 155692						
1958	AVID JUNE 18	0	111.30	48329	JAMES ISADORE MOORE	TRV DALLAS 6/20-22/18
Total for check number 155692			111.30			
Check Number 155693						
1998	MLG JUN 2018	0	6.92	00020015	JENNIFER PRICE	MLG 6/28/18
Total for check number 155693			6.92			
Check Number 155694						
1998	MLG JUN 2018	0	31.88	58333	JENNIFER RAMSEY LOVE	MLG 6/1/18-6/26/18
Total for check number 155694			31.88			
Check Number 155695						
1999	ILA JUL 2018	0	480.58	46937	JOANNA G RATLIFF	TRV AUSTIN 7/19-22/18
Total for check number 155695			480.58			
Check Number 155696						
8659	961	1	876.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ON POLO
4618	579	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES
4618	693	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR STUDENTS ONLY FOR HOSA KCAL CAMP
8659	961	2	690.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS GILDAN ULTRA COTTON
4618	693	2	13.50	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR STUDENTS ONLY FOR HOSA CAMP/LARGER SIZES
Total for check number 155696			2,007.50			
Check Number 155697						
1999	26542	1	480.00	62864	KIM'S KLOSET, LLC	PC 55 - COTTON TEE, KK LOG
Total for check number 155697			480.00			
Check Number 155698						
1999	PLTW JULY 18	0	151.51	65521	BRADLEY HERBERT LANE	TRV TYLER 7/15-18/18
Total for check number 155698			151.51			
Check Number 155699						
1998	TEPSA JUN 18	0	144.00	68679	SHAYNA LYNN LLAMAS	TRV AUSTIN 6/12-15/18
Total for check number 155699			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155700</b>						
2408	673173	0	19.05	43815	MATTHEW LORENZI	REF LNCH ACCT FAITH
<b>Total for check number 155700</b>			19.05			
<b>Check Number 155701</b>						
4618	KHS MAR-MAY	1	323.00	61384	ANDREW MARTZ	CONTRACT SERVICES
<b>Total for check number 155701</b>			323.00			
<b>Check Number 155702</b>						
1998	578671-0	1	63.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PIL31569 FRIXION PENS
1998	578671-0	2	34.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE34104 PENCIL BOXES
1998	578671-0	3	68.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM4105 SCOTCH TAPE
1998	578671-0	4	14.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5972 LABELS
1998	578671-0	5	17.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5970 LABELS
1998	578671-0	6	17.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5971 LABELS
1998	578671-0	7	17.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5980 LABELS
1998	578671-0	8	77.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP8430152 PAPERMATE FLAIR PENS
1998	578671-0	9	98.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # FEL 10723 BANKER BOXES
<b>Total for check number 155702</b>			410.63			
<b>Check Number 155703</b>						
1998	TCRWP JUN 18	0	0.00	65564	TIFFANY ANN NEAL	TRV NYC 6/17-22/18
<b>Total for check number 155703</b>			0.00			
<b>Check Number 155704</b>						
1999	INV152205	1	2,186.98	69278	POWERSCHOOL GROUP LLC	OPEN PURCHASE ORDER FOR MONTHLY BACKUP SERVICES, EFINANCE PLUS AND ESCHOOL
<b>Total for check number 155704</b>			2,186.98			
<b>Check Number 155705</b>						
1958	AVID JUNE 18	0	78.79	70946	LAUREN OTTO RAO	TRV DALLAS 6/20-22/18
<b>Total for check number 155705</b>			78.79			
<b>Check Number 155706</b>						
1999	22469	1	2,700.00	66481	RICHARDS, LINDSAY & MARTIN, LLP	CONTRACT SERVICES FOR 504 COORDINATORS FOR COMPLIANCE TRAINING, JULY 19, 2018, KELLER ISD TEXAS ROOMS
<b>Total for check number 155706</b>			2,700.00			
<b>Check Number 155707</b>						
1999	ILA JUL 2018	0	120.00	51549	ROSA SOTO MORALES	TRV AUSTIN 7/20-22/18
<b>Total for check number 155707</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155708</b>						
8679	7701	1	511.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRTS - FOR STEPHANIE MOORE (ISMS)
8679	7701	2	42.20	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
<b>Total for check number 155708</b>			553.70			
<b>Check Number 155709</b>						
1958	AVID JUNE 18	0	149.64	64086	AMBER SALYER	TRV DALLAS 6/20-22/18
<b>Total for check number 155709</b>			149.64			
<b>Check Number 155710</b>						
1998	TEPSA JUN 18	0	367.37	70947	ROBIN M SANCHEZ	TRV AUSTIN 6/12-15/18
<b>Total for check number 155710</b>			367.37			
<b>Check Number 155711</b>						
1999	CTAT JULY 18	0	50.94	68141	AMANDA NICOLE SAULS	TRV FTW 7/24-25/18
<b>Total for check number 155711</b>			50.94			
<b>Check Number 155712</b>						
4618	PI JUNE 2018	0	61.00	00020300	JANET R SCHUPP	TRV HOUSTON 6/6-8/18
<b>Total for check number 155712</b>			61.00			
<b>Check Number 155713</b>						
1958	AVID JUNE 18	0	30.00	70945	DENISE SHEDLER	TRV DALLAS 6/20-22/18
<b>Total for check number 155713</b>			30.00			
<b>Check Number 155714</b>						
1999	INV180002835	1	6,747.28	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSPHERE 6
1999	INV180002835	2	10,120.92	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSPHERE
1999	INV180002835	3	1,446.54	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VCS6-STD-P-SSS-A ACADEMIC PRODUCTION VMWARE VCENTER
1999	INV180002835	4	1,686.82	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSHPERE
<b>Total for check number 155714</b>			20,001.56			
<b>Check Number 155715</b>						
1998	MLG APR 2018	0	8.18	64374	LAUREN CADAHIA TEGANTVOORT	MLG 4/2/18-4/30/18
<b>Total for check number 155715</b>			8.18			
<b>Check Number 155716</b>						
1999	51761	0	16.82	00003331	TEXAS ASCD	MBRSH 9/1/18-8/31/19
1999	51761	0	82.18	00003331	TEXAS ASCD	LINDSAY ANDERSON
<b>Total for check number 155716</b>			99.00			
<b>Check Number 155717</b>						
1999	32781	0	40.77	00002123	TASSP	MBRSH EXP 8/31/19
1999	32781	0	199.23	00002123	TASSP	JAMIE YATES 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	30463	0	199.23	00002123	TASSP	SCOTT GOODWIN 2019
1999	30463	0	40.77	00002123	TASSP	MBRSHP EXP 8/31/19
Total for check number 155717			480.00			
Check Number 155718						
1999	63648182-00	1	3,251.70	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 155718			3,251.70			
Check Number 155719						
1998	TEV JUNE 18	1	398.95	63470	TRACY ELIZABETH VINEYARD	REIMBURSEMENT FOR ONLINE REGISTRATION FOR ROCK SUMMIT HELD IN JUNE 2018
Total for check number 155719			398.95			
Check Number 155720						
4618	294013	0	50.00	70934	JULIANO WINFREE	REF KEEP SUPPLY FEE
Total for check number 155720			50.00			
Check Number V15927						
1999	NV205545F0Z6	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/18-9/30/19
1999	NV205545F0Z6	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	JUSTIN BARRETT MBRSH
Total for check number V15927			49.99			
Check Number V15928						
1999	000001907352	1	89.00	56096	ASCD	MEMBERSHIP RENEWAL FOR JOANNA RATLIFF - MEMBER # 000001907352 - EXPIRES - AUGUST 31, 2018 - RENEWAL AUGUST 31, 2018 THRU AUGUST 31, 2019
Total for check number V15928			89.00			
Check Number V15929						
1998	3688385	0	-75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	18014122
1998	3688386	0	74.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#18014122
1999	3695741	1	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ISBN: 9780470462089
1999	3696715	1	44.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAVING THE WILDERNESS: THE QUEST FOR THE BELONGING AND THE COURAGE TO STAND ALONE ISBN: 9780812995848
1999	3696715	2	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK OF MISTAKES ISBN:9780735227927
Total for check number V15929			77.39			
Check Number V15930						
4618	IN320755	1	24.00	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR SPRING PRODUCTIONS SIZE 2X
4618	IN320755	2	419.25	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR SPRING PRODUCTIONS SIZES SMALL, MEDIUM AND LARGE
Total for check number V15930			443.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15931</b>						
4618	902634927	0	26.99	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18010911
<b>Total for check number V15931</b>			26.99			
<b>Check Number V15932</b>						
1998	2247894A	1	2,827.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2247894G	1	60.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2247894E	1	611.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2247894C	1	3,717.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2249322B	1	430.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2247894H	1	13.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
1998	2247894B	1	1,302.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES FOR ELA CLASSROOMS
<b>Total for check number V15932</b>			8,963.27			
<b>Check Number V15933</b>						
1999	17937	1	23.00	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
<b>Total for check number V15933</b>			23.00			
<b>Check Number V15934</b>						
1999	7096655	1	405.72	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15934</b>			405.72			
<b>Check Number V15935</b>						
1999	INV001726149	1	472.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001725683	1	46.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001726019	1	47.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15935</b>			566.98			
<b>Check Number V15936</b>						
1998	96875	7	1,254.28	57873	METEOR EDUCATION, LLC	# N45M   PLATINUM METALLIC ARMS - CINCH SERIES, 25-1/4"D X 22-1/2"W X 31"H (INSTALLED ON CHAIR), PLATINUM METALLIC FINISH, PACKAGE OF 4 PAIRS
1998	96875	12	88.65	57873	METEOR EDUCATION, LLC	SHIPPING & HANDLING
<b>Total for check number V15936</b>			1,342.93			
<b>Check Number V15937</b>						
8658	3161	1	8.25	67634	NYLYNN COSMETICS, INC.	SPUN GOLD EYESHADOW
8658	3161	2	8.25	67634	NYLYNN COSMETICS, INC.	COPPER FROST EYESHADOW
8658	3161	3	8.25	67634	NYLYNN COSMETICS, INC.	RACY MAUVE EYE SHADOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	3161	4	8.25	67634	NYLYNN COSMETICS, INC.	RAW SUGAR EYE SHADOW
8658	3161	5	14.40	67634	NYLYNN COSMETICS, INC.	PACKAGES OF WEDGE SPONGES
8658	3161	6	9.00	67634	NYLYNN COSMETICS, INC.	SHIPPING
<b>Total for check number V15937</b>			56.40			
<b>Check Number V15938</b>						
1999	74521083	0	60.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
1998	74521083	0	91.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
<b>Total for check number V15938</b>			151.96			
<b>Check Date</b>		<b>8/3/2018</b>				
<b>Check Number 155721</b>						
1999	1063155	1	14,965.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U BOILER FOR HMS. AO SMITH GWH1250N GENESIS BOILER
1999	1063155	2	9,863.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR INSTALLATION COST.
<b>Total for check number 155721</b>			24,828.00			
<b>Check Number 155722</b>						
1999	CO#000544-1	1	315.00	69035	BELL'S BOOK NEST	9781591841718-JUGGLING ELEPHANT BOOK
1999	CO#000546-1	1	189.00	69035	BELL'S BOOK NEST	978151627060 - THE 4 DISCIPLINES OF EXECUTION BOOK
<b>Total for check number 155722</b>			504.00			
<b>Check Number 155723</b>						
4619	M283398	1	6,150.00	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW- \$7018.68
4619	M261790	1	868.68	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW- \$7018.68
1999	282105	1	78.00	66004	BELL'S MUSIC SHOP, INC.	GS405B HERCULEAS SHOK-SAFE GUITAR STAND
4619	M283362	2	638.00	66004	BELL'S MUSIC SHOP, INC.	KELLER HS- \$638.00
4619	M283446	3	3,283.50	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HS-\$3283.50
4619	M283473	4	7,400.00	66004	BELL'S MUSIC SHOP, INC.	INDIAN SPRINGS MS- \$7400.00
<b>Total for check number 155723</b>			18,418.18			
<b>Check Number 155724</b>						
1998	46730978-00	1	4,468.92	59559	CARRIER ENTERPRISE, LLC	HVAC OUTSTANDING INVOICES AND FOR PARTS & SUPPLIES PURCHASES. DISTRICT WIDE
<b>Total for check number 155724</b>			4,468.92			
<b>Check Number 155725</b>						
1998	DA1800403	1	2,425.40	59202	CDW GOVERNMENT LLC	CONTRACTED SERVICES PER SCOPE OF WORK - PROJECT KELLERISD-SQL-DPS
1998	DA1800479	1	12,604.36	59202	CDW GOVERNMENT LLC	CONTRACTED SERVICES PER SCOPE OF WORK - PROJECT KELLERISD-SQL-DPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155725			15,029.76			
Check Number 155726						
1998	0088047	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0088045	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 155726			250.00			
Check Number 155727						
1998	975003159	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975003336	1	470.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975003158	1	610.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	OVER PAYMENT	1	-960.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975003157	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 155727			780.00			
Check Number 155728						
1998	283263	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JACLYN HARVEY
1998	282931	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JACLYN HARVEY
Total for check number 155728			800.00			
Check Number 155729						
1998	25-53738-01	1	638.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	#APC7R LED COMBO UNIT LED ROUND
1998	25-53738-01	2	228.96	61627	ELLIOTT ELECTRIC SUPPLY, INC.	#F42TBX841AEC0 42 WATT TRIPLE BIAX GX24-W4-4
Total for check number 155729			867.46			
Check Number 155730						
1999	054043	1	1,782.50	60820	TECHNOLOGY ASSETS, LLC	210-ANQU DELL LATITUDE 7490 XCTO
1999	053576	1	131.50	60820	TECHNOLOGY ASSETS, LLC	332-1829 DELL SLIM POWER ADAPTER
Total for check number 155730			1,914.00			
Check Number 155731						
1999	STRTUP 18-19	0	350.00	70659	KATE SCOTT GOLDBERG	STRT UP FND GRL ATH
Total for check number 155731			350.00			
Check Number 155732						
1998	FIELDHOUSE-1	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES REPAIRS TO FIELDHOUSE. DEMOLISH WALL.
1998	FIELDHOUSE-1	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SCAB ONTO EXISTING RUSTED STUDS WITH NEW STUDS
1998	FIELDHOUSE-1	3	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE RUSTED OUT BOTTOM TRACK
1998	FIELDHOUSE-1	4	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH WALL WITH DRYWALL & COVER WITH RFP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FIELDHOUSE-1	5	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ON OTHER SIDE OF WALL, REPACE DRYWALL. TAPE/BED/TEXTURE/PAINT TO MATCH ADJACENT
1998	FIELDHOUSE-1	6	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	10% OVERHEAD
1998	FIELDHOUSE-1	7	192.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	10% PROFIT
Total for check number 155732			2,117.50			
Check Number 155733						
4618	10159825-01	1	175.48	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
4618	10159825-00	1	1,241.10	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
4618	10159825-0	1	247.62	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
4618	10170744-0	1	497.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 155733			2,162.19			
Check Number 155734						
1999	STRTUP 18-19	0	350.00	43494	STACY HENSON	STRT UP FND GRL ATH
Total for check number 155734			350.00			
Check Number 155735						
1999	75295032	1	153.73	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 MATERIAL, LAMP, SPRAY PAINT, WELCOME SIGN ETC. FOR UPGRADING FRONT OFFICE DECORATIONS
1999	75301063	1	41.14	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 MATERIAL, LAMP, SPRAY PAINT, WELCOME SIGN ETC. FOR UPGRADING FRONT OFFICE DECORATIONS
1999	75405162	1	119.23	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS / SUPPLIES SUCH AS STROFOAM, SILHOUET PAPER, RIBBON, FLOWERS, GLITTER, TAPE, ETC.
Total for check number 155735			314.10			
Check Number 155736						
1998	244	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	BRASS NAME PLATES - VENDOR PLEASE CALL TERRI BROWN BEFORE ENGRAVING PLATES
Total for check number 155736			40.00			
Check Number 155737						
1998	180715	1	59.92	00022372	LASER SECURITY RESPONSE, INC	JUNE 2018 SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM ON THURSDAYS (JUNE 7, 14, 21, 28)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	180715	1	44.94	00022372	LASER SECURITY RESPONSE, INC	JULY 2018 SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM ON THURS (JUL. 12,19, 26)
Total for check number 155737			104.86			
Check Number 155738						
1999	STRTUP 18-19	0	350.00	68071	DAVID MAHER	STRT UP FND GRL ATH
Total for check number 155738			350.00			
Check Number 155739						
1999	STRTUP 18-19	0	350.00	68072	LAURA SUSANNE MOORE	STRT UP FND GRL ATHL
Total for check number 155739			350.00			
Check Number 155740						
1999	FRHS JULY 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR COLORGUARD INSTRUCTION
Total for check number 155740			2,100.00			
Check Number 155741						
1998	1246	1	3,624.57	70894	NATUS MEDICAL INCORPORATED	ESTIMATED COSTS AND REPAIRS FOR DISTRICT AUDIOMETER CALIBRATION AND REPAIR. AMOUNT NOT TO EXCEED \$5,000.00.
Total for check number 155741			3,624.57			
Check Number 155742						
4619	TRL-30002226	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4619	MBL-30002417	1	445.16	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4619	TRL-30002225	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 155742			525.16			
Check Number 155743						
1999	111843	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 MEMBERSHIP FOR KEVIN HOOD
1999	111845	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 MEMBERSHIP FOR DUSTIN BLANK
1999	111844	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 MEMBERSHIP FOR CORY WILSON
1999	111842	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 MEMBERSHIP FOR LINDSAY ANDERSON
Total for check number 155743			1,560.00			
Check Number 155746						
1999	AKIRTLEY 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	AHAYGOOD 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALISON HAYGOOD MBR 19
1999	BALLEN 18-19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	BALLEN 18-19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRADLEY ALLEN MBRSP19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	AMORGAN 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALEX MORGAN MBRSP 19
1999	CEPPERSON19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	AKIRTLEY 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ADRIAN KIRTLEY MBR 19
1999	AHAYGOOD 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	CKING 18-19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHI-CHI KING MBRSP 19
1999	CKING 18-19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	AMORGAN 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	CEPPERSON19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CARLA EPPERSON MBR 19
1999	CHARDY 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	CHARDY 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLINTON HARDY MBRSP19
1999	JCOKE 18-19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE MBRSP 18-19
1999	JCOKE 18-19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	JALCOCER 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER ALCOCER 19
1999	JALCOCER 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	JMAUS 18-19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	JMAUS 18-19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JEDIDIAH MAUS MBRSP19
1999	KBLANN 18-19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN MBRSH 19
1999	MARNOLD 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSY ARNOLD MBRSP 19
1999	MARNOLD 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	KMCNULTY	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	KMCNULTY	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN MCNULTY MBRSP19
1999	LMCCLURE 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	LMCCLURE 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEIGH ANN MCCLURE 19
1999	KBLANN 18-19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	RSTRATEN 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	RCASTANUELA	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 18
1999	RCASTANUELA	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUBEN CASTANUELA 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MMCGAHEY 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	RSTRATEN 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN STRATEN MBRSP 19
1999	PRITCHARD 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	PRITCHARD 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THERESA PRITCHARD 19
1999	MMCGAHEY 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARK MCGAHEY MBRSP 19
1999	CTOWNZEN19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	CTOWNZEN19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CRYSTAL TOWNZEN 19
1999	DWRIGHT 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID WRIGHT MBRSP 19
1999	DWRIGHT 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	DSURFACE 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	DJANESKI 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	DPUCKETT 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID PUCKETT MBRSP19
1999	DPUCKETT 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	DPFRIMMER 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DALE PFRIMMER MBRSP19
1999	DMCBRYDE 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLA MCBRYDE MBRSP19
1999	DMCBRYDE 19	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION FEB 19
1999	DJANESKI 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLENE JANESKI 19
1999	DSURFACE 19	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEAN SURFACE MBRSP 19
<b>Total for check number 155746</b>			<b>2,690.00</b>			
<b>Check Number 155747</b>						
1998	2511611 IN	1	403.89	49763	TECHNOLOGY FOR EDUCATION LLC	SMARTNET FOR CISCO 4500X 16 PORT 10G SWITCHES
1998	2511611 IN	2	1,009.73	49763	TECHNOLOGY FOR EDUCATION LLC	SMARTNET FOR CISCO 4500X 32 PORT 10G SWITCHES
1998	2511611 IN	3	1,216.11	49763	TECHNOLOGY FOR EDUCATION LLC	PREPAID ACCOUNT
1998	2511611 IN	4	3,040.27	49763	TECHNOLOGY FOR EDUCATION LLC	PREPAID ACCOUNT
<b>Total for check number 155747</b>			<b>5,670.00</b>			
<b>Check Number 155748</b>						
1998	120582	1	1,965.51	00014643	MISFITZ, INC.	CLEANING CHOIR UNIFORMS AND COSTUMES
1998	110652	1	38.44	00014643	MISFITZ, INC.	CLEANING CHOIR UNIFORMS AND COSTUMES
<b>Total for check number 155748</b>			<b>2,003.95</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155749</b>						
4618	M902334	1	1,064.96	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE KISD BAND INSTRUMENTS
4618	M900537	1	200.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE KISD BAND INSTRUMENTS
<b>Total for check number 155749</b>			1,264.96			
<b>Check Number 155750</b>						
7708	1000011524	1	4,193.15	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
<b>Total for check number 155750</b>			4,193.15			
<b>Check Number 155751</b>						
2558	TEACH POV JU	0	412.32	62217	PAIGE ANN YOUNG	TRV SAN ANTON 7/15-18
<b>Total for check number 155751</b>			412.32			
<b>Check Number V15939</b>						
1998	158707	1	390.00	44854	ATHLETIC SUPPLY, INC	NIKE WMNS TEMPO SHORT BLACK
1998	158707	2	1,750.00	44854	ATHLETIC SUPPLY, INC	BADEN PRACTICE VOLLEYBALL RED/WHITE/BLUE
1998	158707	3	440.00	44854	ATHLETIC SUPPLY, INC	NIKE MEN'S LEGENT T WITH LOGO
1998	158707	4	670.00	44854	ATHLETIC SUPPLY, INC	NIKE BRASILIA BACKBACK BLACK
1998	158707	5	190.00	44854	ATHLETIC SUPPLY, INC	UNDER ARMOUR 1/4 ZIP HOODY W EMBROIDERY
1998	158707	6	398.00	44854	ATHLETIC SUPPLY, INC	BADEN PERFECTION PORTABLE CART
1998	158707	7	34.00	44854	ATHLETIC SUPPLY, INC	BADEN PERFECTION PORTABLE CART LINER
<b>Total for check number V15939</b>			3,872.00			
<b>Check Number V15940</b>						
1999	9709045	1	301.50	68396	BLICK ART MATERIALS LLC	05445-1004 PENTEL AQUASH BRUSH 4PK ASST
1999	9697615	3	37.94	68396	BLICK ART MATERIALS LLC	11308-1009 BLICK ART TISSUE 20X30 480/SHT
1999	9709045	3	103.60	68396	BLICK ART MATERIALS LLC	01767-2190 DANIEL SMITH WC QUINACRIDNE PNK 15ML
1999	9697615	4	58.70	68396	BLICK ART MATERIALS LLC	03479-1004 FINE MIST SPRAYER CLR/BLK 5OZ SPRAYER
1999	9709045	4	103.60	68396	BLICK ART MATERIALS LLC	01767-4710 DANIEL SMITH WC HANSA YLW MED 15ML
1999	9709045	5	74.30	68396	BLICK ART MATERIALS LLC	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1999	9697615	5	28.64	68396	BLICK ART MATERIALS LLC	21708-1002 BLAIR ART FIXATIVE !H NO ODR MAT FX 12OZ
1999	9697615	6	117.75	68396	BLICK ART MATERIALS LLC	15105-1014 RED WALLETS 14X20X2 NYLN HNDL
1999	9709045	6	177.85	68396	BLICK ART MATERIALS LLC	00902-2009 SHIVA CASEIN CLRS CLR THEORY SET
1999	9697615	7	260.50	68396	BLICK ART MATERIALS LLC	11800-2055 MOLESKINE NOTEBOOK POCKET BLK 3.5X5.5 PLN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9709045	7	160.20	68396	BLICK ART MATERIALS LLC	00902-3009 SHIVA CASEIN CLRS BASIC UNDERPNT SET
1999	9697615	8	20.18	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN BLK 08 6PK
1999	9697615	9	20.18	68396	BLICK ART MATERIALS LLC	20702-2025 PIGMA MICRON PEN BLK 05 6PK
1999	9697615	10	20.18	68396	BLICK ART MATERIALS LLC	20702-2023 PIGMA MICRON PEN BLK 03 6PK
1999	9697615	11	20.18	68396	BLICK ART MATERIALS LLC	20702-2022 PIGMA MICRON PEN BLK 02 6PK
1999	9697615	12	20.18	68396	BLICK ART MATERIALS LLC	20702-2021 PIGMA MICRON PEN BLK 01 6PK
1999	9697615	13	20.18	68396	BLICK ART MATERIALS LLC	20702-2020 PIGMA MICRON PEN BLK 005 6PK
1999	9697615	14	112.00	68396	BLICK ART MATERIALS LLC	13105-1102 RAILROAD BOARD !3 WHT 22X28 6PLY
1999	9697615	15	111.76	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK

Total for check number V15940 1,769.42

Check Number V15941

1998	9312095A	1	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	2	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	3	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS KICK 7 ITEM #NSPCLALP
1998	9312095A	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	5	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	6	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	7	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1998	9312095A	8	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	

Total for check number V15941 2,135.00

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1999	17919	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK KARRAH AGUILAR TEACHER CAPROCK ELEMENTARY
1999	17919	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK JANET TRAUTMAN TEACHER CAPROCK ELEMENTARY
1999	17919	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK TAYLOR PAVEY OFFICE AIDE CAPROCK ELEMENTARY
1999	17919	4	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER NAME BADGE WITH MAGNETIC BACK SARAH HOLLINGSHEAD ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
1999	17919	5	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD NAME BADGE WITH MAGNETIC BACK SARAH HOLLINGSHEAD ASSISTANT PRINCIPAL CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17919	6	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK IDA VELASCO BILINGUAL TEACHER CAPROCK ELEMENTARY
Total for check number V15942			30.50			
Check Number V15943						
2408	CNIN276687IO	1	2,757.53	62236	IMAGENET CONSULTING LLC	FOOD SERVICE IMAGE NET MONTHLY USAGE FOR DISTRICTWIDE USE FOR 3/1/18 THROUGH 3/31/18
Total for check number V15943			2,757.53			
Check Number V15944						
1999	12218	1	1,347.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR LITERACY CONFERENCE IN AUSTIN, TX ON JULY 21-22, 2018. CORE CONFERENCE ONLY. ATTENDEES ARE MARA BETANCOURT, KEISHA GOMES AND ROSA MORALES
Total for check number V15944			1,347.00			
Check Number V15945						
4619	05B16727	1	254.00	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
Total for check number V15945			254.00			
Check Number V15946						
8658	INVMM6845400	1	80.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR (K-12)
8658	INVMM6845400	2	2,000.00	42795	MAKEMUSIC, INC.	SMARTMUSIC STANDARD
1999	NS23359530	2	3,150.00	42795	MAKEMUSIC, INC.	FINALE V25 SITE LICENSE UPGRADE 5+ STATIONS HFNS-006934
1999	NS23359530	99	9.95	42795	MAKEMUSIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15946			5,239.95			
Check Number V15947						
1999	1814902500	1	465.95	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15947			465.95			
Check Number V15948						
1999	87342246	1	361.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number V15948			361.30			
Check Number V15949						
1999	113422	1	76.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113343	1	219.43	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15949			295.43			
Check Number WT010803						
8639	T-1	0	1,996.15	55384	PENSERV PLAN SERVICES, INC	BW: J41
Total for check number WT010803			1,996.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b> WT020803						
8639	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J41
<b>Total for check number</b> WT020803			250.00			
<b>Check Number</b> WT030803						
8639	T-3	0	1,845.03	62308	U.S. BANK N.A. MINNESOTA	BW: J41
<b>Total for check number</b> WT030803			1,845.03			
<b>Check Date</b>	8/6/2018					
<b>Check Number</b> 155752						
1999	6027904	1	21.80	00009040	AMSTERDAM PRINTING & LITHO	REFILL ACADEMIC PLANNER 7 X 10 ITEM 30352 FOR TEACHERS TO USE FOR DEVELOPMENT PLANNING AT WILLIS LANE FOR 2018-19 YEAR
1999	6027904	2	19.60	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING FOR ORDER- \$20.11
<b>Total for check number</b> 155752			41.40			
<b>Check Number</b> 155753						
1999	TASPA JUL 18	0	109.00	55260	ANGIE L NAYFA	TRV AUSTIN 7/10-13/18
<b>Total for check number</b> 155753			109.00			
<b>Check Number</b> 155754						
1999	KISD1819_001	1	750.00	61620	LEONARD S. AVECILLA	THREE GT TRAINING SESSIONS ON 7/19/18 AT TCHS, \$250. PER SESSION FOR A TOTAL PAYMNET OF \$750.00
<b>Total for check number</b> 155754			750.00			
<b>Check Number</b> 155755						
1999	WKSHP JUL 18	0	447.77	68545	KILA RENAE BACH	TRV NEW BRAUNFELS 7/8
<b>Total for check number</b> 155755			447.77			
<b>Check Number</b> 155756						
1999	CTAT JULY 18	0	66.52	60314	JENNIFER ALAYNE CARVER	TRV FTW 7/24-25/18
<b>Total for check number</b> 155756			66.52			
<b>Check Number</b> 155757						
2118	NBB3021	1	500.00	59202	CDW GOVERNMENT LLC	BLACK BOX CHARGING CART: CDW # 4641324 (DISCOUNT)
1999	NKN1640	1	37,185.00	59202	CDW GOVERNMENT LLC	4521072 Adobe Creative Cloud for teams Team Licensing Subscription New monthly
2118	NBB3021	2	1,500.00	59202	CDW GOVERNMENT LLC	BLACK BOX CHARGING STATION: CDW # 4641324
<b>Total for check number</b> 155757			39,185.00			
<b>Check Number</b> 155758						
1999	000335072418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
<b>Total for check number</b> 155758			7,890.00			
<b>Check Number</b> 155759						
1999	TCASE JUL 18	0	394.87	68429	JENNIFER ELAINE CLAIRMONT	TRV AUSTIN 7/22-25/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155759			394.87			
Check Number 155760						
1999	ASE JUL 2018	0	40.00	70931	NICHOLAS E COMEY	TRV FRISCO 7/23-27/18
Total for check number 155760			40.00			
Check Number 155761						
1999	TCASE JUL 18	0	274.54	60147	LEIGH F COOK	TRV AUSTIN 7/23-25/18
Total for check number 155761			274.54			
Check Number 155762						
1999	35408	1	279.87	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 155762			279.87			
Check Number 155763						
8658	91530404	0	168.86	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 1-31
8658	91530404	0	323.47	64327	DURHAM SCHOOL SERVICES, L.P.	KHS/TCHS JAN 1-31
4618	91548228	0	1,790.77	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAR 1-31
1958	91575716	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID HMS MAY 01-31
1958	91548228	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID HMS MAR 1-31
1998	91575760	0	1,053.97	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAY 1-31
1998	91575716	0	1,351.97	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 01-31
1998	91575716	0	127.86	64327	DURHAM SCHOOL SERVICES, L.P.	ESL HMS MAY 01-31
1998	91530404	0	521.66	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS JAN 1-31
1998	91530404	0	1,502.78	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 1-31
Total for check number 155763			7,217.34			
Check Number 155764						
1999	TASPA JUL 18	0	109.00	66983	GREGORY D GASTON	TRV AUSTIN 7/10-13/18
Total for check number 155764			109.00			
Check Number 155765						
1999	THOA JULY 18	0	301.83	49171	CHRISTINE MARIE HARDEE	TRV COLLEGE STA 7/22-
Total for check number 155765			301.83			
Check Number 155766						
1999	5400085	1	-83.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1974316	1	192.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
Total for check number 155766			108.44			
Check Number 155767						
1999	0974327	1	72.69	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 155767			72.69			
Check Number 155768						
1958	AVID JUNE 18	0	30.00	65974	LUDAWN HUBBARD	TRV DALLAS 6/20/18
Total for check number 155768			30.00			
Check Number 155769						
1998	MLG JUN 2018	0	64.31	64316	ANDREW HUCKLE	MLG 6/7/18-6/28/18
Total for check number 155769			64.31			
Check Number 155770						
1999	TASPA JUL 18	0	109.00	56806	JOHJANIA G NAJERA	TRV AUSTIN 7/10-13/18
Total for check number 155770			109.00			
Check Number 155771						
1999	TBC JULY 18	0	63.19	66409	SARAH ELIZABETH JOHNSON	TRV ARLINGTON 7/19-20
1998	FMLA 6/7/18	0	29.10	66409	SARAH ELIZABETH JOHNSON	TRV DENTON 6/7/18
Total for check number 155771			92.29			
Check Number 155772						
1999	TASPA JUL 18	0	109.00	00017501	TOMMIE GAY JOHNSON	TRV AUSTIN 7/10-13/18
Total for check number 155772			109.00			
Check Number 155773						
1998	TBS JUNE 18	0	83.00	58464	KAREN HATKE DUNN	TRV HOUSTON 6/26-28/
Total for check number 155773			83.00			
Check Number 155774						
1999	THOA JULY 18	0	98.00	55526	KELLEY ANN KIRBY	TRV COLLEGE STA 7/22-
Total for check number 155774			98.00			
Check Number 155775						
1998	000509	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	052690	1	7.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155775			17.05			
Check Number 155776						
4618	WATCH JUN 18	0	131.00	66547	GINA MARIE LADY	TRV ARLINGTON 6/27-30
Total for check number 155776			131.00			
Check Number 155777						
1999	ILA JUL 2018	0	366.89	59107	MARA BETANCOURT COKER	TRV AUSTIN 7/20-22/18
Total for check number 155777			366.89			
Check Number 155778						
4618	KHS MAR-MAY	0	9.50	61384	ANDREW MARTZ	REF PO 18006884
Total for check number 155778			9.50			
Check Number 155779						
1958	AVID JUNE 18	0	72.06	67986	MARK RYAN MASSAD	TRV DALLAS 6/20-22/18
Total for check number 155779			72.06			
Check Number 155780						
1998	TBS JUNE 18	0	83.00	69555	SHELBY JESSALYN MCCALED	TRV HOUSTON 6/26-28/
Total for check number 155780			83.00			
Check Number 155781						
1999	INV0387634	1	58.24	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 155781			58.24			
Check Number 155782						
1998	UIL JUN 2018	0	281.42	52433	MELANIE L RODGES	TRV AUSTIN 6/26-27/18
Total for check number 155782			281.42			
Check Number 155783						
1998	1683094	1	6,684.12	65813	MCGRATH RENTCORP & SUBSIDIARIES	MOBILE MODULAR REPAIR, CLEANING AND REMOVAL FOR WORK COMPLETED JUNE 22, 2018 AT EAGLE RIDGE ELEMENTARY
1998	1675403	1	-577.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	MOBILE MODULAR REPAIR, CLEANING AND REMOVAL FOR WORK COMPLETED JUNE 22, 2018 AT EAGLE RIDGE ELEMENTARY
Total for check number 155783			6,106.62			
Check Number 155784						
1999	THOA JULY 18	0	301.83	47178	MONICA J HAVERKAMP	TRV COLLEGE STA 7/22-
Total for check number 155784			301.83			
Check Number 155785						
4619	PC 18-19	0	250.00	68293	STEPHANIE MOORE	PETTY CASH 18-19
Total for check number 155785			250.00			
Check Number 155786						
1958	AVID JUNE 18	0	30.00	65531	DAPHNE MORIEL DE CEDENO	TRV DALLAS 6/20-22/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155786			30.00			
Check Number 155787						
1999	94581	1	28.40	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 155787			28.40			
Check Number 155788						
1999	JULY 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 155788			3,583.66			
Check Number 155789						
1998	32121	1	6,325.00	48743	PAVEMENT SERVICES CORPORATION	4.0" NO-ACCESSIBLE CONCRETE REPAIR AROUND PILLARS (AREAS 1 & 2) OF APPROX 160 SQUARE FEET WITH APPROX 16 LINEAR FEET OF "CURB" REPLACEMENT AROUND BRICK PILLARS IN 2 REPAIR LOCATIONS.
1998	32121	2	950.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE SURFACE REPAIR WITH ARDEX (AREAS 3-6) OF APPROX 4 SQUARE FEET IN 4 REPAIR LOCATIONS.
Total for check number 155789			7,275.00			
Check Number 155790						
1999	THSADA JUL18	0	489.68	00012958	ERIC C PERSYN	TRV SAN ANTON 7/22-24
Total for check number 155790			489.68			
Check Number 155791						
1999	STRTUP 18-19	0	150.00	69847	BECKY RICHENBERGER	FRHS FB STRTUP 18-19
Total for check number 155791			150.00			
Check Number 155792						
1998	MLG JUN 2018	0	9.54	69605	BRYCE M SHEETS	MLG 6/4/18-6/21/18
Total for check number 155792			9.54			
Check Number 155793						
1998	TBS JUNE 18	0	83.00	69941	ANGELA LEE SHORTLEDGE	TRV HOUSTON 6/26-28/
Total for check number 155793			83.00			
Check Number 155794						
1998	MLG MAY 2018	0	63.33	68489	SARRA NATALIE SMITH	MLG 5/1/18-5/31/18
Total for check number 155794			63.33			
Check Number 155795						
8679	271303	1	112.21	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 155795			112.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155796</b>						
1998	MLG MAY 2018	0	13.46	64374	LAUREN CADAHIA TEGANTVOORT	MLG 5/1/18-5/30/18
<b>Total for check number 155796</b>			13.46			
<b>Check Number 155797</b>						
1999	INV111725	1	359.70	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL
<b>Total for check number 155797</b>			359.70			
<b>Check Number 155799</b>						
1999	467408	1	16.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR KEVIN KINLEY ATTEND MEETING AT TX SCHOOL SAFETY CENTER, IN SAN MARCOS, TX, 7/18/2018 * PICK UP CARD - 7/17/2018.
1999	467408/TAX	1	-1.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR KEVIN KINLEY ATTEND MEETING AT TX SCHOOL SAFETY CENTER, IN SAN MARCOS, TX, 7/18/2018 * PICK UP CARD - 7/17/2018.
1999	00577893	1	26.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR KEVIN KINLEY ATTEND MEETING AT TX SCHOOL SAFETY CENTER, IN SAN MARCOS, TX, 7/18/2018 * PICK UP CARD - 7/17/2018.
1999	00577893/TAX	1	-1.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR KEVIN KINLEY ATTEND MEETING AT TX SCHOOL SAFETY CENTER, IN SAN MARCOS, TX, 7/18/2018 * PICK UP CARD - 7/17/2018.
1998	00015752/TAX	1	-0.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00015752	1	5.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	675	1	53.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	675/TAX	1	-3.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	733	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00168521/TAX	1	-2.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	733/TAX	1	-3.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00786319/TAX	1	-2.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00043021	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00043021-	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00043021/TAX	1	-2.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00168516	1	16.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00168521	1	33.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00168516/TAX	1	-1.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00786311	1	36.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00786319	1	40.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00786335	1	35.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	00786335/TAX	1	-2.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	045836	1	32.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	045836/TAX	1	-2.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
1998	08602956	1	27.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	08602956/TAX	1	-1.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00786311/TAX	1	-2.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS
Total for check number 155799			401.10			
Check Number 155800						
1999	63641918-00	1	2,720.53	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 155800			2,720.53			
Check Number 155801						
4889	SCL ART JUL-	1	9,160.00	65899	KATHERINE WEVERKA	CONTRACT LABOR: FRAMING
Total for check number 155801			9,160.00			
Check Number 155802						
7709	1000011309	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
7709	1000011114	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
Total for check number 155802			7,054.16			
Check Number 701133						
8639	PR:002 7/18	0	6,353.62	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 701133			6,353.62			
Check Number 701134						
8639	PR:002 7/18	0	2,186.71	55360	US DEPARTMENT OF EDUCATION AWG	DC:0949,0963,0967,097
Total for check number 701134			2,186.71			
Check Number 701135						
8639	PR:J39&J40	0	223.82	65664	ECMC	DC:0970
Total for check number 701135			223.82			
Check Number 701136						
8639	PR:002 7/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701136			621.39			
Check Number 701137						
8639	PR:002 7/18	0	896.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701137			896.50			
Check Number 701138						
8639	PR:002 7/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701138			1,197.12			
Check Number 701139						
8639	PR:002 7/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701139			270.83			
Check Number 701140						
8639	PR:002 7/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701140			174.34			
Check Number 701141						
8639	PR:002J39&40	0	6,028.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701141			6,028.50			
Check Number 701142						
8639	PR:002 7/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701142			174.95			
Check Number 701143						
8639	PR:002 7/18	0	558.65	66787	PHEAA	DC: 0960
Total for check number 701143			558.65			
Check Number 701144						
8639	PR:002 7/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 701144			140.58			
Check Number 701145						
8639	PR:002 7/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 701145			169.00			
Check Number 701146						
8639	PR:002 7/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 701146			49.50			
Check Number 701147						
8639	PR:002 7/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 701147			50.60			
Check Number 701148						
8639	PR:002J39&40	0	3,508.98	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 701148			3,508.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701149</b>						
8639	PR:002J39&40	0	6,337.00	00013842	TIM TRUMAN	DC:0050
<b>Total for check number 701149</b>			6,337.00			
<b>Check Number V15950</b>						
1998	1159106	0	22.95	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 18
<b>Total for check number V15950</b>			22.95			
<b>Check Number V15951</b>						
4889	9717024	1	0.96	68396	BLICK ART MATERIALS LLC	21850-1020 YASUTOMO GEL EXTREME WHT
4889	9717024	2	71.17	68396	BLICK ART MATERIALS LLC	22186-0249 COPIC CIAO MARKER 24/CT SET
4889	9717024	3	22.40	68396	BLICK ART MATERIALS LLC	20445-1009 CRETACL R CHARCOAL BLK BOX COMPLETE SET
4889	9717024	5	2.96	68396	BLICK ART MATERIALS LLC	22186-0000 COPIC CIAO MARKER 0 CLRLS BLENDER
4889	9717024	6	1.15	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLEND R EA
<b>Total for check number V15951</b>			98.64			
<b>Check Number V15952</b>						
1999	710111186	1	15,450.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 & DO THE MATH RENEWAL LICENSES FOR STUDENT FOR THE 2018-2019 SCHOOL YEAR.
1999	710111186	2	3,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001521 - DO THE MATH SINGLE LICENSE - SUPERKIT
1999	710111186	3	40.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001521 - DO THE MATH NOW! SINGLE LICENSE SUPERKIT
1999	710111186	4	357.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002686 - DO THE MATH REFRESH DIGITAL UPGRADE SMALL GROUP PACKAGE LICENSES
1999	710111186	5	75.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002686 - DO THE MATH REFRESH DIGITAL UPGRADE SMALL GROUP - LICENSES
<b>Total for check number V15952</b>			18,922.50			
<b>Check Number V15953</b>						
8659	TCHS FSHCMP	1	90.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS: SMALL
8659	TCHS FSHCMP	2	318.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS: MEDIUM
8659	TCHS FSHCMP	3	126.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS: LARGE
8659	TCHS FSHCMP	4	48.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS: XLARGE
8659	TCHS FSHCMP	5	18.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS: XXLARGE
8659	TCHS FSHCMP	6	780.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS: SMALL
8659	TCHS FSHCMP	7	1,392.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS: MEDIUM
8659	TCHS FSHCMP	8	552.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS: LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	TCHS FSHCMP	9	204.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS: XLARGE
8659	TCHS FSHCMP	10	72.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS: XXLARGE
<b>Total for check number V15953</b>			<b>3,600.00</b>			
<b>Check Number V15954</b>						
1998	9653	1	2,966.31	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DOOR PLATES
1998	9653	2	218.87	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED RESTROOM PLATES
1998	9653	3	1,205.88	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED CONFERENCE ROOM PLATES
1998	9653	4	232.93	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY SIGN (#1)
1998	9653	5	282.06	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY SIGN (#2&3)
1998	9653	6	177.88	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY SIGN(#4)
1998	9653	7	762.33	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY SIGN (#5&7)
1998	9653	8	126.21	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY SIGN (#6)
1998	9653	9	1,754.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE DOOR LENSES
1998	9653	10	1,207.02	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - RESTROOM & CONFERENCE ROOM LENSES
1998	9653	11	406.15	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DIRECTORY LENSES FOR HEADER PANELS
1998	9653	12	1,921.07	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DIRECTORY SMALL LENSES
1998	9653	13	101.64	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS FOR ALL SIGNS
1998	9653	14	1,482.31	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL SIGNS
<b>Total for check number V15954</b>			<b>12,844.86</b>			
<b>Check Number V15955</b>						
1999	NE11437	0	425.00	60785	PARK PLACE PUBLICATIONS, LP	CHELSEA ALLISON OCT18
<b>Total for check number V15955</b>			<b>425.00</b>			
<b>Check Number V15956</b>						
1999	39184084	1	2,030.00	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V15956</b>			<b>2,030.00</b>			
<b>Check Number V15957</b>						
8639	PR:002 7/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
<b>Total for check number V15957</b>			<b>68.70</b>			
<b>Check Number V15958</b>						
8639	PR:002 7/18	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
<b>Total for check number V15958</b>			<b>33.50</b>			

Check Date 8/7/2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155804</b>						
1999	X08022018	1	0.00	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 155804</b>			0.00			
<b>Check Number 155806</b>						
1999	B1807121025	0	2,428.34	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1807121025	0	3,335.34	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1807121025	0	1,514.78	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1807121025	0	9,200.85	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1807121025	0	1,220.74	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1807121025	0	1,472.91	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1807121025	0	959.33	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1807121025	0	1,392.90	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1807121025	0	1,471.89	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1807121025	0	1,471.24	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1807121025	0	1,236.72	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1807121025	0	1,010.75	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1807121025	0	3,435.33	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1807121025	0	2,302.40	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1807121025	0	4,142.03	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1807121025	0	4,086.76	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1807121025	0	652.78	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1807121025	0	4,379.93	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1807121025	0	1,552.41	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1807121025	0	185.53	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION
1998	B1807121025	0	12,638.41	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1807121025	0	4,207.72	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1807121025	0	4,589.63	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1807121025	0	6,471.48	65161	CAVALLO ENERGY TEXAS LLC	TMIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1807121025	0	6,745.40	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1807121025	0	7,243.10	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1807121025	0	3,390.94	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1807121025	0	5,249.12	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1807121025	0	8,718.75	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1998	B1807121025	0	4,091.42	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1807121025	0	9,519.72	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1807121025	0	8,429.74	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1807121025	0	8,503.48	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1807121025	0	1,943.91	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1807121025	0	33,154.38	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1807121025	0	376.08	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1998	B1807121025	0	6,036.94	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1807121025	0	7,671.29	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1807121025	0	27,616.34	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1807121025	0	4,088.59	65161	CAVALLO ENERGY TEXAS LLC	HES
<b>Total for check number 155806</b>			<b>218,139.40</b>			
<b>Check Number 155807</b>						
1998	8800257089 9	0	-60.48	61100	CITIBANK, N.A	REF PO# 18007525
4619	8800257089 9	1	881.56	61100	CITIBANK, N.A	HOTEL FOR FOOTBALL COACHES ATTENDING THSCA STATE CONVENTION JULY 22-24, 2018 IN SAN ANTONIO
2638	8800257089 9	1	318.28	61100	CITIBANK, N.A	HOTEL HILTON GARDEN INN DOWNTOWN, 2 NIGHTS ON JULY 24-26, 2018 FOR KILA BACH / ATTENDING TITLE 3 SYMPOSIUM
2558	8800257089 9	1	528.27	61100	CITIBANK, N.A	LODGING FOR JENNIFER GONZALES AND PAM NEVEN TO ATTEND "TEACHING AND ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO TX 7/15-7/18/18
4618	8800257089 9	1	396.31	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN SOUTH PADRE FOR GINA GOW 6/7 - 6/10
2118	8800257089 9	1	103.89	61100	CITIBANK, N.A	HOLIDAY INN SW SUGARLAND HOTEL FOR SANDRA PENA FOR THE "MATH FACT FLUENCY CONFERENCE, JULY 9-11, 2018, HOUSTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089 9	1	248.52	61100	CITIBANK, N.A	HOTEL ROOM FOR PRINCIPAL MANTZ HOUSTON CONFERENCE 6/26/18-6/28/19
1998	8800257089 9	1	1,617.64	61100	CITIBANK, N.A	3 ROOMS X 4 NIGHTS X \$119 X 13% CITY TAXES
1999	8800257089 9	1	4,242.04	61100	CITIBANK, N.A	LODGING FOR KISD MATH STAFF TO ATTEND IMPLEMENTING INVESTIGATIONS IN BEDFORD MA JULY 23-27, 2019.
1999	8800257089 9	1	611.43	61100	CITIBANK, N.A	FOR JENNIFER WILLIAMS, ASSOCIATE PRINCIPAL TO ATTEND THE COLLEGE BOARD/AP CONFERENCE IN HOUSTON JULY 18-21, 2018. 3 NIGHTS X \$205
1999	8800257089 9	1	1,523.60	61100	CITIBANK, N.A	HOTEL FAIRMONT AUSTIN / LODGING FOR MARA BETANCOURT, ROSA MORALES, KEISHA GOMES / 2 NIGHTS 3 ROOMS / \$229 PER NIGHT + TAX / ATTENDING LITERACY CONFERENCE ON 7/20-7/22/18
1999	8800257089 9	1	2.22	61100	CITIBANK, N.A	HOTEL HILTON GARDEN INN DOWNTOWN, 2 NIGHTS ON JULY 24-26, 2018 FOR KILA BACH / ATTENDING TITLE 3 SYMPOSIUM
1999	8800257089 9	1	603.86	61100	CITIBANK, N.A	HOTEL INDIGO AUSTIN DOWNTOWN, FOR JOANNA RATLIFF, FOR THE INTERNATIONAL LITERACY ASSOCIATION CONFERENCE, JULY 19-22, 2018, AUSTIN, TEXAS
1999	8800257089 9	1	641.19	61100	CITIBANK, N.A	LODGING FOR KISD ELA COORDINATOR SHEREE FELAN - ATTENDING INTERNATIONAL LITERACY ASSOCIATION CONFERENCE IN AUSTIN, TX 7/19-7/22,2018
1999	8800257089 9	1	282.00	61100	CITIBANK, N.A	CARLA BERGHULT ATTENDING TEXAS ASL EDUCATORS WORKSHOP HOUSTON/SPRING, TX JULY 22-25, 2018
1999	8800257089 9	1	383.55	61100	CITIBANK, N.A	HOTEL ROOM FOR JULY 25 - JULY 27
2118	8800257089 9	2	113.88	61100	CITIBANK, N.A	HOLIDAY INN W SUGARLAND HOTLE FOR SANDRA PENA, FOR THE "MATH FACT FLUENCY CONFERENCE, JULY 9-11, 2018, HOUSTON, TEXAS
1998	8800257089 9	2	120.99	61100	CITIBANK, N.A	HOTEL ROOM FOR AP FINSTAD HOUSTON CONFERENCE 6/26/18-6/28-18
1999	8800257089 9	2	41.23	61100	CITIBANK, N.A	ROOM TAXES @ 10.75%
1999	8800257089 9	2	43.34	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1999	8800257089 9	2	363.00	61100	CITIBANK, N.A	CONNIE STUCKERT ATTENDING TEXAS ASL EDUCATORS WORKSHOP HOUSTON/SPRING, TX JULY 22-25, 2018
1999	8800257089 9	2	69.59	61100	CITIBANK, N.A	CITY TAX 11%
1998	8800257089 9	3	615.85	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHERS MCCALED, HARMAN, DUNN, KALA, SHORTLEDGE 6/26/18-6/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8800257089 9	3	113.34	61100	CITIBANK, N.A	VALET PARKING \$38 PER 3 NIGHTS
1999	8800257089 9	3	91.64	61100	CITIBANK, N.A	PARKING - 3 NIGHTS WITH TAX
1999	8800257089 9	4	24.85	61100	CITIBANK, N.A	TAX ON PARKING
<b>Total for check number 155807</b>			<b>13,921.59</b>			
<b>Check Number 155808</b>						
8658	2577 JULY 18	1	101.60	60535	COMMERCE BANK, NA	FOR PURCHASES TO INCLUDE BUT NOT LIMITED TO HATS, PINS, SNACKS & ACTIVITIES AT NATIONAL COMPETITION LOUISVILLE, KY 6/25-6/29
8658	2566 JULY 18	1	143.24	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL SKILLSUSA STUDENTS / ADVISORS / ADMIN TO ATTEND THE SKILLSUSA NATIONAL COMPETITION IN LOUISVILLE, KY ON JUNE 25-30, 20108
8659	2622	1	168.76	60535	COMMERCE BANK, NA	FOR 9 STUDENTS AND 2 ADVISORS TO HAVE 2 LUNCHES AND 1 DINNER
1969	2625 JULY 18	1	196.68	60535	COMMERCE BANK, NA	SUPPLIES AND REQUIRED SNACKS FOR KEEP PROGRAM, TO INCLUDE BUT NOT LIMITED TO: CRACKERS, FRUIT CUPS, YARN, CRAFT SUPPLIES, BULLETIN BOARD MATERIALS, ETC.
1998	2613 JULY 18	1	742.84	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS FBLA STUDENTS / ADVISOR / ADMIN TO ATTEND THE FBLA NATIONAL COMPETITION IN BALTIMORE, MD ON JUNE 28-JULY 2, 2018
1998	2606 JULY 18	1	507.93	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR / ADMIN TO ATTEND THE FCCLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27 - JULY 3, 2018
1998	2566 JULY 18	1	1,145.93	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL SKILLSUSA STUDENTS / ADVISORS / ADMIN TO ATTEND THE SKILLSUSA NATIONAL COMPETITION IN LOUISVILLE, KY ON JUNE 25-30, 20108
<b>Total for check number 155808</b>			<b>3,006.98</b>			
<b>Check Number 155809</b>						
4619	5379367	1	1,170.66	54055	HOME DEPOT CREDIT SERVICE	DERO FIXIT AIR KIT2
4619	5973564	2	8.85	54055	HOME DEPOT CREDIT SERVICE	1002-922-580 PREMIUM MAX 9 OZ GLUE
4619	5973564	3	10.26	54055	HOME DEPOT CREDIT SERVICE	1001-990-866 TAPCON/RED HEAD DRILL BIT
<b>Total for check number 155809</b>			<b>1,189.77</b>			
<b>Check Number 155810</b>						
1999	6974469	1	405.46	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1999	6974486	1	19.90	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7974422	1	7.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155810			433.22			
Check Number 155811						
2409	180719	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	JULY 2017-2018 PORTION OF COURIER SERVICE CONTRACT TO ALL CAFETERIA/CAMPUS
1999	180719	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	JULY 2017-2018 PORTION OF COURIER SERVICE CONTRACT TO ALL CAFETERIA/CAMPUS
Total for check number 155811			5,080.72			
Check Number 155812						
1999	43522	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	43597	1	684.34	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 155812			1,062.34			
Check Number 155813						
1999	901055	1	329.39	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
Total for check number 155813			329.39			
Check Number 155814						
1999	4400455	1	195.00	52301	LRP PUBLICATIONS, INC.	ANNUAL SUBSCRIPTION TO "LAW MONTHLY" MAILED LRP MONTHLY NEWSLETTER TO BE SENT TO DR. GENA KOSTER AT KELLER ISD, 350 KELLER PARKWAY, KELLER, TX 76248
1999	4400455	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number 155814			224.50			
Check Number 155815						
1999	INV0388121	1	30.97	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 155815			30.97			
Check Number 155816						
1999	138848	1	194.00	53027	MGM PRINTING SERVICES	FOR 1 LOT OF 220 4"X5" FULL-COLORED HARD GLOSS STOCK CARDS W/BLEEDS AND A HOLE PUNCH W/PROVIDED ART WORK: \$194.00
Total for check number 155816			194.00			
Check Number 155817						
1999	224226	1	15,807.09	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 155817			15,807.09			
Check Number 155818						
1999	009009	1	326.28	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	009556	1	47.28	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	007099	1	199.93	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 155818</b>			<b>573.49</b>			
<b>Check Number 155819</b>						
1998	545747	1	310.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES RENDERED BY WALSH GALLEGOS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$20,000
<b>Total for check number 155819</b>			<b>310.00</b>			
<b>Check Number V15959</b>						
4619	145028152	1	143.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELVID 7" 4K ON CAMERA MONITOR
4619	145028152	2	11.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	REVO SHOE ADAPTER
4619	145028152	3	76.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS VPH-20 VIDEO PAN/TILT TRIPOD
4619	145028152	4	25.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN PWR SUPPLY ADAPTER
<b>Total for check number V15959</b>			<b>256.98</b>			
<b>Check Number V15960</b>						
4618	50080	1	-135.20	00016051	G & G INVESTMENTS, INC.	SIZE YOUTH MEDIUM SHIRT FOR MUSIC
4618	500574	1	135.20	00016051	G & G INVESTMENTS, INC.	SIZE YOUTH MEDIUM SHIRT FOR MUSIC
1998	512343	1	720.00	00016051	G & G INVESTMENTS, INC.	3413 ATHLETIC GREY TRI S/S TEE SHIRTS VARIOUS SIZES
4618	50080	2	-124.80	00016051	G & G INVESTMENTS, INC.	SIZE YOUTH LARGE STUDENT SHIRT FOR MUSIC
4618	500574	2	124.80	00016051	G & G INVESTMENTS, INC.	SIZE YOUTH LARGE STUDENT SHIRT FOR MUSIC
4618	500574	3	41.60	00016051	G & G INVESTMENTS, INC.	SIZE SMALL ADULT SHIRTS FOR STUDENTS IN MUSIC
4618	50080	3	-41.60	00016051	G & G INVESTMENTS, INC.	SIZE SMALL ADULT SHIRTS FOR STUDENTS IN MUSIC
4618	500574	4	10.40	00016051	G & G INVESTMENTS, INC.	SIZE XL SHIRT FOR STUDENT IN MUSIC
4618	50080	4	-10.40	00016051	G & G INVESTMENTS, INC.	SIZE XL SHIRT FOR STUDENT IN MUSIC
<b>Total for check number V15960</b>			<b>720.00</b>			
<b>Check Number V15961</b>						
4618	10156806-02	1	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	10156806-01	1	61.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10163043-0	1	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10156806-03	1	123.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10156806-04	1	42.84	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10163043-01	1	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10163043-03	1	179.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10168419-0	1	200.21	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10168419-01	1	130.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10156806-0	1	495.43	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018
4618	10163043-02	1	269.85	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2300 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, GROMMETS TO BE USED IN JUNE, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6050978-00	2	700.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$700 FOR SERVICE FOR GRAPHICS EQUIPMENT IN JUNE, 2018
Total for check number V15961			2,474.54			
Check Number V15962						
1998	INV0020912	1	1,029.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	6430HD IMAGEPRO 6430HD
1998	INV0021069	1	215.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	PRA-VCA8: PURE RESONANCE AUDIO VCAB VECTOR CEILING SPEAKER
Total for check number V15962			1,244.00			
Check Number V15963						
1999	J.RATLIFF-19	1	84.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP RENEWAL FOR JOANNA RATLIFF FOR INTERNATIONAL LITERACY ASSOCIATION - MEMBERSHIP # 1167246 - EXPIRES ON 8/11/2018
Total for check number V15963			84.00			
Check Number V15964						
1998	LTR1002696	1	11.99	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	2	239.97	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	3	623.76	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	4	12.99	69026	BOOKS INTERNATIONAL INC	ITEM CODE T41 - BEDTIME STORIES
1998	LTR1002696	5	53.98	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	6	53.98	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	7	229.95	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	8	35.97	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	10	359.70	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002773	11	144.96	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	12	149.94	69026	BOOKS INTERNATIONAL INC	
1998	LTR1002696	13	179.43	69026	BOOKS INTERNATIONAL INC	
Total for check number V15964			2,096.62			
Check Number V15965						
1999	INV001726471	1	772.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15965			772.89			
Check Number V15966						
1998	136555721001	1	34.00	00003196	OFFICE DEPOT, INC.	CART/ORDR # NUMBER 138426147-001134829293-001 134829294-001 MARKERS, EASEL PADS, NOTEBOOK PAPER, ALPH. MANUS. DICE, COIN VALUE GAME, BLOCKS, INDEX CARDS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	136555865001	1	42.00	00003196	OFFICE DEPOT, INC.	CART/ORDR # NUMBER 138426147-001134829293-001 134829294-001 MARKERS, EASEL PADS, NOTEBOOK PAPER, ALPH. MANUS. DICE, COIN VALUE GAME, BLOCKS, INDEX CARDS
<b>Total for check number V15966</b>			76.00			
<b>Check Number V15967</b>						
1999	0880-276319	1	89.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-274229	1	177.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-274378	1	54.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-274871	1	126.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-275130	1	177.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-275260	1	155.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-275624	1	253.07	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276136	1	42.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276093	1	135.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V15967</b>			1,213.29			
<b>Check Number V15968</b>						
1999	691081352-01	1	6.49	60196	ORIENTAL TRADING COMPANY	IN-13743067 YOU ARE MY SUNSHINE TISSUE BALLS
4619	691114796-01	1	4.74	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/943 - ASSORTED PRISM CROWNS
1999	691081352-01	2	7.99	60196	ORIENTAL TRADING COMPANY	IN-12/1663 OCEAN LIFE STAMPS
4619	691114796-01	2	12.34	60196	ORIENTAL TRADING COMPANY	ITEM #IN-70/2879 - PLUSH PUPPY EAR HEADBANDS (12 PC)
1999	691081352-01	3	6.41	60196	ORIENTAL TRADING COMPANY	IN-58/37 UNDER THE SEA! SEA LIFE CREATURES
4619	691114796-01	3	17.07	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13702249 - SUPERHERO ERASERS
1999	691081352-01	4	14.99	60196	ORIENTAL TRADING COMPANY	IN-13696283 SEA SHELL ASSORTMENT
4619	691114796-01	4	47.45	60196	ORIENTAL TRADING COMPANY	ITEM #IN-19/537 - PLASTIC COMPASS CLIPS
1999	691081352-01	5	9.99	60196	ORIENTAL TRADING COMPANY	IN-13647285 INFLATABLE SHARK TOSS GAME
4619	691114796-01	5	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691081352-01	6	9.99	60196	ORIENTAL TRADING COMPANY	IN-48/7924 REALISTIC OCEAN ANIMAL ADH FOAM SHAPES
1999	691081352-01	7	11.99	60196	ORIENTAL TRADING COMPANY	IN-13635623 BLUE WATER PEARL BEADS
Total for check number V15968			163.44			
Check Number V15969						
1999	2516471	1	16,725.00	00022578	SWANK MOTION PICTURES, INC.	ANNUAL PUBLIC PERFORMANCE SITE LICNESE FOR KELLER ISD DISTRICT CAMPUSES, 7/1/18 - 6/30/19
Total for check number V15969			16,725.00			
Check Number V15970						
1999	4702457	1	182.07	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15970			182.07			
Check Number V15971						
1998	34602919	1	188.88	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MAKE A MIDRIFF - SHELL S5VH
1998	34602919	2	34.95	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S TTC1840W COLORS: CAR - VGD - WHT WORD C
1998	34602919	3	365.09	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT S060
1998	34602919	4	415.50	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER MFBLR1211CSC
Total for check number V15971			1,004.42			
Check Date 8/8/2018						
Check Number 158820						
1999	X08022018	1	6,329.27	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
1998	X08022018	1	1,582.26	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 158820			7,911.53			
Check Number 158821						
1999	THCA JULY 18	0	475.60	69316	DONALD M BARTLETT	TRV SAN ANTON 7/22-24
Total for check number 158821			475.60			
Check Number 158822						
1999	NKG2636	1	499.71	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1999	NKG2636	2	1,388.11	59202	CDW GOVERNMENT LLC	4895132 Microsoft Surface Book 2 13 5 Core i5 7300U 8 GB RAM 256 GB SSD
Total for check number 158822			1,887.82			
Check Number 158823						
1999	445419	0	429.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/20/18-7/18/18
1999	445420	0	454.86	49204	CITY OF COLLEYVILLE WATER DEPT	LES 06/20/18-07/18/18
1999	445416	0	284.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/20/18-7/18/18
1998	445420	0	277.97	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/20/18-7/18/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	445419	0	262.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/20/18-7/18/18
1998	445416	0	173.69	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/20/18-7/18/18
<b>Total for check number 158823</b>			<b>1,882.28</b>			
<b>Check Number 158824</b>						
1999	830042	0	144.18	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY AUG 2018
<b>Total for check number 158824</b>			<b>144.18</b>			
<b>Check Number 158825</b>						
2638	KISD JUL 18	1	3,000.00	68974	DONNA BOUCHER	PRESENTATION FOR MULTIPLE MATH WORKSHOPS ON JULY 17-19, 2018 FOR KELLER UNIVERSITY / LOCATION IS CENTRAL HIGH SCHOOL
<b>Total for check number 158825</b>			<b>3,000.00</b>			
<b>Check Number 158826</b>						
8658	KK MAY 2018	1	643.99	55526	KELLEY ANN KIRBY	HOSA END OF YEAR BANQUET AT OLIVE GARDEN ON MAY 4, 2018 AT THE KCAL EVENT CENTER (INCLUDES \$645.99 PLUS THE ADDITIONAL CHARGE OF \$1.99 FOR THE TABLE GAME)
8658	KK MAY 2018	2	60.36	55526	KELLEY ANN KIRBY	PARTY CITY DECORATIONS FOR HOSA BANQUET ON MAY 4, 2018 AT THE KCAL EVENT CENTER (SALES TAX NOT INCLUDED IN REIMBURSEMENT REQUEST)
8658	KK MAY 2018	3	70.96	55526	KELLEY ANN KIRBY	ALBERTSONS FOR FLOWERS FOR HOSA BANQUET ON MAY 4, 2018 AT THE KCAL EVENTS CENTER (SALES TAX NOT INCLUDED IN REQUEST)
<b>Total for check number 158826</b>			<b>775.31</b>			
<b>Check Number 158827</b>						
1998	RM JUN 2018	1	52.04	46839	REBECCA KAYE MORROW	FED EX RECEIVING CHARGE FOR FCCLA TRIP TO NATIONALS IN ATLANTA GEORGIA JUNE 28- JULY 2, 2018 RECEIPT DATE 6/28/18
<b>Total for check number 158827</b>			<b>52.04</b>			
<b>Check Number 158828</b>						
4619	ISMS 2018-19	1	400.00	65520	MARTIN E. NELSON	MM200 MUSICAL MASTERY FULL BAND METHOD
<b>Total for check number 158828</b>			<b>400.00</b>			
<b>Check Number 158829</b>						
1998	591920312	1	2.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET ON 5/10/18 FOR CHRIS OLSEN IN ENVIRONMENTAL SERVICES DRIVING TO FARMERS BRANCH FOR TEMA TRAINING
<b>Total for check number 158829</b>			<b>2.82</b>			
<b>Check Number 158830</b>						
1998	6/18-28/18	1	6,755.45	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY CLERICAL STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6/5-30/18	1	2,299.32	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS 6/5/18 - 6/30/18
<b>Total for check number 158830</b>			9,054.77			
<b>Check Number 158831</b>						
8658	TCHS JUNE 18	1	2,000.00	69143	LARA MARIE ROGERS	COLOR GUARD INSTRUCTION FOR TCHS BAND FOR JUNE 2018
<b>Total for check number 158831</b>			2,000.00			
<b>Check Number 158832</b>						
1998	1332831	0	1,261.40	00008826	CITY OF SOUTHLAKE	FES 6/15/15-7/15/18
1998	1332834	0	201.21	00008826	CITY OF SOUTHLAKE	FES 6/15/18-7/15/18
1999	1332831	0	1,182.57	00008826	CITY OF SOUTHLAKE	FES 6/15/18-7/15/18
1999	1332834	0	188.64	00008826	CITY OF SOUTHLAKE	FES 6/15/18-7/15/18
<b>Total for check number 158832</b>			2,833.82			
<b>Check Number 158833</b>						
1999	111613	1	3,040.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 TASA MEMBERSHIP RENEWAL FOR DR. RICK WESTFALL
<b>Total for check number 158833</b>			3,040.00			
<b>Check Number 158834</b>						
1998	55733	1	439.27	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10733.NN HON 66" HUTCH W/ DOORS MAHOGANY
1998	55732	1	439.27	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10733.NN HON 66" HUTCH W/DOORS MAHOGANY
1998	55727	1	6,572.63	00013517	TEXAS FURNITURE SOURCE INC	
1998	55730	1	988.16	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H2111 HON GUEST CHAIR W/ARMS ITEM#H2111.N.PNS001
1998	55727	2	3,435.75	00013517	TEXAS FURNITURE SOURCE INC	
1998	55733	2	85.07	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10737.NN HON BACK ENCLOSURE FOR 66" HUTCH
1998	55730	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55732	2	85.07	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10737.NN HON BACK ENCLOSURE FOR 66" HUTCH
1998	55732	3	501.84	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10766.NN HON 66" KNEESPACE CREDENZA
1998	55727	3	2,871.60	00013517	TEXAS FURNITURE SOURCE INC	
1998	55733	3	501.84	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10766.NN HON 66" KNEESPACE CREDENZA
1998	55732	4	570.56	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10775.NN HON 30 X 66 DESK MAHOGANY
1998	55727	4	9,968.16	00013517	TEXAS FURNITURE SOURCE INC	
1998	55733	4	570.56	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10775.NN HON 30 X 66 DESK MAHOGANY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55733	5	109.61	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H90033.CE18 HON TACK BOARD FOR 66" HUTCH
1998	55727	5	14,046.20	00013517	TEXAS FURNITURE SOURCE INC	LRG RM: DESK-WHITE/PORTICO; PANELS-MINERAL; FROST HUTCH/EXTENS; 3 CHAIRS-PRINT SEAT & RELIC; LOVESEAT-PRINT BACK & RELIC; 4 CYL SEATS; 8 TRI TABLES; 2 STOOLS
1998	55732	5	109.61	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H90033.CE18 HON TACK BOARD FOR 66" HUTCH
1998	55727	6	1,900.00	00013517	TEXAS FURNITURE SOURCE INC	
1998	55732	6	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55733	6	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 158834			43,460.20			
Check Number 158835						
8659	K. HALBERT	0	400.00	70914	UNITED STATES NAVAL ACADEMY	KATHERINE HALBERT
Total for check number 158835			400.00			
Check Number 158836						
4619	J.RIBERICH	0	1,000.00	53289	UNIVERSITY OF MARY HARDIN - BAYLOR	JAKE RIBERICH SCHLRSP
Total for check number 158836			1,000.00			
Check Number 158837						
1999	9807016	1	135.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 158837			135.00			
Check Number 158838						
1998	AR2080	0	0.00	53278	WOODLAND SPRINGS PTA	REF AR2080 DBL PYMT
Total for check number 158838			0.00			
Check Number 158839						
1999	JWW JULY 18	1	250.00	69428	JAMES W WYMAN	REIMBURSEMENT FOR RENEWAL OF STATE LICENSE
Total for check number 158839			250.00			
Check Number V15972						
1998	11668645	1	995.00	52982	NCS PEARSON, INC.	ITEM # 0150018290 - NNAT3 ONLINE LICENSE (GRADES K-12 LEVELS - ALL FORMS) INCLUDED IMPLEMENTATION/SCORING/REPORTING)
Total for check number V15972			995.00			
Check Number V15973						
1998	0880-271946	1	167.37	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number V15973			167.37			
Check Number V15974						
4108	7026274451	1	123,246.00	00022790	PEARSON EDUCATION INC	9780328926824 INVESTIGATIONS 2017 SE 6 YR BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4108	7026274453	3	191,301.75	00022790	PEARSON EDUCATION INC	9780328926848 INVESTIGATIONS 2017 6 YR SE BUNDLE GR.2
4108	7026274454	4	184,216.50	00022790	PEARSON EDUCATION INC	9780328926855 INVESTIGATIONS 2017 6 YR SE BUNDLE GR.3
4108	7026274455	5	193,663.50	00022790	PEARSON EDUCATION INC	9780328926862 INVESTIGATIONS 2017 6 YR SE BUNDLE GR.4
4108	4025528969	8	17,481.21	00022790	PEARSON EDUCATION INC	9780328912186 INVESTIGATIONS 2017 CARDS PKG GR. 2
4108	4025528970	9	19,527.90	00022790	PEARSON EDUCATION INC	9780328912193 INVESTIGATIONS 2017 CARDS PKG GR. 3
4108	4025528971	10	16,478.08	00022790	PEARSON EDUCATION INC	9780328912209 INVESTIGATIONS 2017 CARDS PKG GR. 4
4108	7026274451	99	8,627.22	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	4025528970	99	1,366.95	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	7026274453	99	13,391.12	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	4025528971	99	1,153.47	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	4025528969	99	1,223.68	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	7026274455	99	13,556.45	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	7026274454	99	12,895.16	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15974</b>			<b>798,128.99</b>			
<b>Check Number V15975</b>						
1999	3306587200	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V15975</b>			<b>619.00</b>			
<b>Check Number V15976</b>						
1999	87418371	1	152.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	87417854	1	180.43	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V15976</b>			<b>332.55</b>			
<b>Check Number V15977</b>						
1999	J.OSEQUEDA18	0	11.04	00007632	TASBO	MBRSH 8/1/18-7/31/19
1999	J.OSEQUEDA18	0	118.96	00007632	TASBO	JESUS OSEQUEDA
<b>Total for check number V15977</b>			<b>130.00</b>			
<b>Check Number V15978</b>						
1998	TA63890	1	9,700.00	62196	TERRACON CONSULTANTS, INC.	GEOTECHNICAL ENGINEERING SERVICES FOR TRINITY SPRINGS MIDDLE SCHOOL FROM 4/22/18 THOUGH 6/16/18
<b>Total for check number V15978</b>			<b>9,700.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15979</b>						
1999	8606-8	1	31.19	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V15979</b>			31.19			
<b>Check Number V15980</b>						
1998	91813802	1	4,857.57	65847	VIRCO, INC.	MODEL #ANTASK18EL CHAIR
1998	91813802	2	548.70	65847	VIRCO, INC.	MODEL #12224 STOOL
1998	91813802	3	3,183.40	65847	VIRCO, INC.	MODEL #X-FTT3060 FLIP TOP DESK
<b>Total for check number V15980</b>			8,589.67			
<b>Check Number V15981</b>						
1999	S1918324.001	1	629.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1926797.001	1	496.42	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1916722.001	1	705.09	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V15981</b>			1,831.34			
<b>Check Date</b>	<b>8/9/2018</b>					
<b>Check Number 155840</b>						
7909	HB 7/19/18	0	200.00	67010	MONIQUE LATRICE BARNETT	HOSP BEN 7/19-21/18
<b>Total for check number 155840</b>			200.00			
<b>Check Number 155841</b>						
1998	035719	1	386.00	68980	FLYNN SOUTHWEST LP	ROOF REPAIRS AT NEW DIRECTIONS LEARNING CENTER 4/25/18
1998	035723	2	290.00	68980	FLYNN SOUTHWEST LP	ROOF REPAIRS AT CENTRAL HIGH SCHOOL 4/25/18
<b>Total for check number 155841</b>			676.00			
<b>Check Number 155842</b>						
2558	POV JULY 18	0	73.79	70977	EMILY ANN BUMPASS	TRV SAN ANTON 7/18-21
<b>Total for check number 155842</b>			73.79			
<b>Check Number 155843</b>						
1998	49212383TX	1	-41.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
1998	492121383	1	546.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 155843</b>			504.80			
<b>Check Number 155844</b>						
1958	AVID JUNE 18	0	80.33	70974	JAMES JASON CORNELIUS	TRV DALLAS 6/20-22/18
<b>Total for check number 155844</b>			80.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155845</b>						
1999	CTAT JULY 18	0	99.78	70970	MARSHA RATHBUN CUMMINS	TRV FTW 7/23-25/18
<b>Total for check number 155845</b>			99.78			
<b>Check Number 155846</b>						
1958	AVID JUNE 18	0	122.29	70969	LEANDRA RACHELE DECOUD	TRV DALLAS 6/20-22/18
<b>Total for check number 155846</b>			122.29			
<b>Check Number 155847</b>						
1999	10257743697	1	-3,799.78	00016899	DELL MARKETING LP	EXPENSES FOR CONTRACT SERVICES FOR AZURE PACK ASSESSMENT
1998	10257743697	1	3,799.78	00016899	DELL MARKETING LP	EXPENSES FOR CONTRACT SERVICES FOR AZURE PACK ASSESSMENT
<b>Total for check number 155847</b>			0.00			
<b>Check Number 155848</b>						
1998	203	1	870.00	60534	PHILLIP G DOMINGUEZ	HELP DESK TICKETS IN JUNE 2018 CONTRACT SERVICES
1999	203	1	150.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 155848</b>			1,020.00			
<b>Check Number 155849</b>						
1998	TBS JUN 2018	0	83.00	70971	MELISSA ANN FINSTAD	TRV HOUSTON 6/26-28/
<b>Total for check number 155849</b>			83.00			
<b>Check Number 155850</b>						
8679	GM JUL 18	0	76.63	54054	GARY D MANTZ	RMB FRE SUNSHINE
<b>Total for check number 155850</b>			76.63			
<b>Check Number 155851</b>						
2558	POV JULY 18	0	353.18	68918	JENNIFER LEE GONZALES	TRV SAN ANTON 7/15-18
<b>Total for check number 155851</b>			353.18			
<b>Check Number 155852</b>						
1998	9709357413	1	8.20	00001173	W.W. GRAINGER, INC.	6AT78 TK13572952T Rain Jacket with Detachable Hood Unisex Yellow Size 2XL Fits Chest Size 56-12 In. Material PVC Jacket Length 49 In.
1998	9709357413	2	8.20	00001173	W.W. GRAINGER, INC.	5AD49 TK13572953T Rain Jacket with Detachable Hood Unisex Yellow Size XL Fits Chest Size 55 In. Material PVC Jacket Length 49 In. Snaps
1998	9709357413	3	8.20	00001173	W.W. GRAINGER, INC.	5AZ31 TK13572954T Rain Jacket with Detachable Hood Unisex Yellow Size L Fits Chest Size 52 In. Material PVC Jacket Length 47 In. Snaps
<b>Total for check number 155852</b>			24.60			
<b>Check Number 155853</b>						
1998	TBS JUN 2018	0	83.00	68038	HEATHER ELIZABETH HARMAN	TRV HOUSTON 6/26-28/
<b>Total for check number 155853</b>			83.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155854</b>						
1998	HDS JUNE 18	1	22.00	53432	HAVERY D SARABER	REIMBURSEMENT FOR MEAL DUE TO RESTAURANT OVER CHARING DISTRICT COMMERCE CARD. HOSA NATIONAL TRIP IN DALLAS. DATE OF MEAL 6/29/18.
Total for check number 155854			22.00			
<b>Check Number 155855</b>						
1998	TBS JUN 2018	0	83.00	70972	JACQUELINE MAXWELL KALA	TRV HOUSTON 6/26-28/
Total for check number 155855			83.00			
<b>Check Number 155856</b>						
8659	FRHS APR 19	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 2019 DEP
Total for check number 155856			5,000.00			
<b>Check Number 155857</b>						
8658	LM DEC 2018	1	465.68	54295	LEIGH ANN MCCLURE	REIMBURSE FOR COSTUME PIECES FOR VOICES OF CENTRAL STUDENT PERFORMANCES
Total for check number 155857			465.68			
<b>Check Number 155858</b>						
4859	5031	0	7,500.00	64857	MARSHA CLARK	MISSY ARNOLD 18-19
Total for check number 155858			7,500.00			
<b>Check Number 155859</b>						
1998	138100	1	265.00	53027	MGM PRINTING SERVICES	EMERGENCY LOCKDOWN PROCEDURE CARDS FOR STAFF ACCESS SECURITY BADGES. 1000 CARDS QUOTE - 1818
Total for check number 155859			265.00			
<b>Check Number 155860</b>						
2558	POV JULY 18	0	71.66	59839	PAMELA ELIZABETH NEVEN	TRV SAN ANTON 7/15-18
Total for check number 155860			71.66			
<b>Check Number 155861</b>						
1998	613953132	1	3.49	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES ON 6/19/18 FOR GAMA NAVARRO'S GROUNDS CREW TRUCK
Total for check number 155861			3.49			
<b>Check Number 155862</b>						
2558	POV JULY 18	0	86.10	70978	AMANDA KRISTINE PARKS	TRV SAN ANTON 7/18-21
Total for check number 155862			86.10			
<b>Check Number 155863</b>						
4618	C064153573	1	76.00	40179	PENSKE TRUCK LEASING CO, L P	UNIT 1315 CUBE VAN RENTAL
4618	C064153573	2	25.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2000 RESPONSIBILITY
4618	C064153573	3	25.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4618	C064153573	4	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	C064153573	5	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4618	C064153573	6	13.15	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
4618	C064153573	7	125.49	40179	PENSKE TRUCK LEASING CO, L P	ADDITIONAL FEES
Total for check number 155863			270.14			
Check Number 155864						
1998	INV153144	1	577.50	69278	POWERSCHOOL GROUP LLC	E SCHOOL PLUS TRAINING DELIVERED BY DEBORAH WEAVER 6/1/18, 6/5/18, 6/6/18, 6/25/18
Total for check number 155864			577.50			
Check Number 155865						
4619	PC 18-19	0	250.00	70942	KRISTIN RAGAN	PETTY CASH 2018-2019
Total for check number 155865			250.00			
Check Number 155866						
1958	AVID JUNE 18	0	109.87	70975	BRENDA L RIEBKES	TRV DALLAS 6/20-22/18
Total for check number 155866			109.87			
Check Number 155867						
1998	601006276	1	3,505.78	70077	SCHNEIDER ELECTRIC IT USA INC	ELECTRICAL WORK ON THE GENERATOR FOR THE NOC AT THE EDUCATION CENTER. INVOICE RECEIVED AFTER PO CLOSED
Total for check number 155867			3,505.78			
Check Number 155868						
2558	POV JULY 18	0	387.44	70979	TAMARA BONE SCOGIN	TRV SAN ANTON 7/18-21
Total for check number 155868			387.44			
Check Number 155869						
2408	741137	0	17.40	70944	PATRICIA SMITH	REF LNCH ACCT MADELIN
2408	737011	0	1.55	70944	PATRICIA SMITH	REF LNCH ACCT BRADY
Total for check number 155869			18.95			
Check Number 155870						
1998	TCRWP JUN 18	0	68.46	70973	LORI ANN STROM	TRV NYC 6/24-29/18
Total for check number 155870			68.46			
Check Number 155871						
1999	31022	0	199.23	00002123	TASSP	MICHAEL KREIS MBRSHP
1999	30550	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	30550	0	199.23	00002123	TASSP	DAVID HADLEY MBRSHP
1999	31022	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	32684	0	199.23	00002123	TASSP	NAMICHA WILLIAMS MBRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	32684	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	29418	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	29237	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	29418	0	199.23	00002123	TASSP	BARBARA BARNES MBRSH
1999	29237	0	199.23	00002123	TASSP	DIANA FOSTER MBRSH
<b>Total for check number 155871</b>			<b>1,200.00</b>			
<b>Check Number V15982</b>						
4619	145201970	1	52.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 77MM NXT/UV HAZE FILTER/REG
4619	145201970	2	399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TOKINA 11-16MM F2.8 PRO DX 11 LENS F/C CANON/REG
<b>Total for check number V15982</b>			<b>451.82</b>			
<b>Check Number V15983</b>						
4618	16467/3	1	22.00	54653	BARCELONA WEST, INC.	MODEL #MARKV BASKETBALL STAT BOOKS FOR STUDENT USE
1998	16467/3	3	107.70	54653	BARCELONA WEST, INC.	MODEL #VX45C
<b>Total for check number V15983</b>			<b>129.70</b>			
<b>Check Number V15984</b>						
1998	34568	1	598.80	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKETS FOR STUDENTS ONLY
<b>Total for check number V15984</b>			<b>598.80</b>			
<b>Check Number V15985</b>						
2248	CUS0151443	1	879.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI 2-DAY RENEWAL FOR INSTRUCTOR, SARAH GERMANY, 8/21/2018 - 8/22/2018 IN FORT WORTH, TX
1999	IUS0112985	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FEE FOR SARAH GERMANY, 8/26/18 - 8/26/19.
<b>Total for check number V15985</b>			<b>1,029.00</b>			
<b>Check Number V15986</b>						
1998	OM20226546	1	15.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING FOR 2017-2018 SCHOOL YEAR.
1998	OM20226898	1	675.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING FOR 2017-2018 SCHOOL YEAR.
1998	OM20226940	1	25.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING FOR 2017-2018 SCHOOL YEAR.
1998	OM20226899	1	25.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING FOR 2017-2018 SCHOOL YEAR.
<b>Total for check number V15986</b>			<b>740.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V15987</b>						
1998	SRVC0247313	1	3,509.00	47167	ENTECH SALES AND SERVICE, INC.	ADDITION OF ONE AIRPHONE INTERCOM DOOR STATION TO INCREASE SECURITY AT THE CHS COURTYARD DOOR. PROPOSAL DATE: MARCH 29,2018
<b>Total for check number V15987</b>			3,509.00			
<b>Check Number V15988</b>						
1998	INV0021652	1	69.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM: 41367 HDMI CABLE IN WALL
1998	INV0021652	2	29.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM: 39705 WALL PLATE
<b>Total for check number V15988</b>			98.25			
<b>Check Number V15989</b>						
1998	ARIN773587DM	2	154.00	62236	IMAGENET CONSULTING LLC	2359C001AA PFI-310 BK – PIGMENT INK TANK 330ML
1998	ARIN773587DM	3	154.00	62236	IMAGENET CONSULTING LLC	2360C001AA PFI-310 C – PIGMENT INK TANK 330ML
1998	ARIN773587DM	4	154.00	62236	IMAGENET CONSULTING LLC	2361C001AA PFI-310 M – PIGMENT INK TANK 330ML
1998	ARIN773587DM	5	154.00	62236	IMAGENET CONSULTING LLC	2362C001AA PFI-310 Y – PIGMENT INK TANK 330ML
1998	ARIN774874DM	6	-13.02	62236	IMAGENET CONSULTING LLC	SHIPPING
1998	ARIN773587DM	6	30.00	62236	IMAGENET CONSULTING LLC	SHIPPING
<b>Total for check number V15989</b>			632.98			
<b>Check Number V15990</b>						
1998	03085014	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARD FOR MARA BETANCOURT / 500 COUNT
<b>Total for check number V15990</b>			42.90			
<b>Check Number V15991</b>						
8658	679175-1	1	129.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR ROYALTY
8658	679175-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR NON-REFUNDABLE MATERIALS FEE
8658	679175-1	3	525.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR ACTOR'S BOOK TENPACK
8658	679175-1	4	75.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR-LOGO PACK DIGITAL
8658	679175-1	5	35.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR - PARROT UMBRELLA (ADULT)
8658	679175-1	6	30.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR - PARROT UMBRELLA (YOUTH)
8658	679175-1	7	75.00	00016565	MTI ENTERPRISES, INC.	MARY POPPINS JR - VIDEO LICENSE
8658	679175-1	99	66.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V15991</b>			1,451.00			
<b>Check Number V15992</b>						
4108	7026274452	2	170,046.00	00022790	PEARSON EDUCATION INC	9780328926831 INVESTIGATIONS 2017 6 YR SE BUNDLE GR.1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4108	4025556610	6	17,441.33	00022790	PEARSON EDUCATION INC	9780328912162 INVESTIGATIONS 2017 CARDS PKG GR.K
4108	4025562054	7	28,385.18	00022790	PEARSON EDUCATION INC	9780328912179 INVESTIGATIONS 2017 CARDS PKG GR. 1
4108	4025556610	99	1,220.89	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	4025562054	99	1,986.96	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
4108	7026274452	99	11,903.22	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15992 230,983.58

Check Number V15993

1998	23877978	4	1.59	00001359	SCHOLASTIC INC	38J5: JUST RIGHT READERS FAIRY TALE PACK
1998	23877985	4	1.26	00001359	SCHOLASTIC INC	38J5: JUST RIGHT READERS FAIRY TALE PACK
1998	CM23877978	4	-0.57	00001359	SCHOLASTIC INC	38J5: JUST RIGHT READERS FAIRY TALE PACK
1998	23877985	5	2.08	00001359	SCHOLASTIC INC	3J5: AMELIA BEDELIA READER VALUE PACK
1998	23877978	5	2.53	00001359	SCHOLASTIC INC	3J5: AMELIA BEDELIA READER VALUE PACK
1998	CM23877978	5	-0.90	00001359	SCHOLASTIC INC	3J5: AMELIA BEDELIA READER VALUE PACK
1998	23877985	10	0.39	00001359	SCHOLASTIC INC	45M5: MY FATHER'S DRAGON
1998	23877978	10	0.47	00001359	SCHOLASTIC INC	45M5: MY FATHER'S DRAGON
1998	CM23877978	10	-0.17	00001359	SCHOLASTIC INC	45M5: MY FATHER'S DRAGON
1998	23877985	13	2.60	00001359	SCHOLASTIC INC	52C6: MY FIRST READER VALUE PACK
1998	23877978	13	3.16	00001359	SCHOLASTIC INC	52C6: MY FIRST READER VALUE PACK
1998	CM23877978	13	-1.12	00001359	SCHOLASTIC INC	52C6: MY FIRST READER VALUE PACK
1998	23877985	14	1.56	00001359	SCHOLASTIC INC	1C6: AMELIA BEDELIA ADVENTURE 5 PACK
1998	23877978	14	1.89	00001359	SCHOLASTIC INC	1C6: AMELIA BEDELIA ADVENTURE 5 PACK
1998	CM23877978	14	-0.67	00001359	SCHOLASTIC INC	1C6: AMELIA BEDELIA ADVENTURE 5 PACK
1998	23877978	15	1.10	00001359	SCHOLASTIC INC	42C6: LEGO NONFICTION 2 PACK
1998	23877985	15	0.91	00001359	SCHOLASTIC INC	42C6: LEGO NONFICTION 2 PACK
1998	CM23877978	15	-0.39	00001359	SCHOLASTIC INC	42C6: LEGO NONFICTION 2 PACK
1998	23877985	16	3.12	00001359	SCHOLASTIC INC	23C6: ELEPHANT & PIGGY SUPER PACK
1998	23877978	16	3.79	00001359	SCHOLASTIC INC	23C6: ELEPHANT & PIGGY SUPER PACK
1998	CM23877978	16	-1.35	00001359	SCHOLASTIC INC	23C6: ELEPHANT & PIGGY SUPER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	23877985	23	3.12	00001359	SCHOLASTIC INC	042625: I CAN READ! SAVINGS PACK
1998	23877978	23	3.79	00001359	SCHOLASTIC INC	042625: I CAN READ! SAVINGS PACK
1998	CM23877978	23	-1.35	00001359	SCHOLASTIC INC	042625: I CAN READ! SAVINGS PACK
1998	23877985	25	1.56	00001359	SCHOLASTIC INC	4C5: THE BERENSTAIN BEARS ADVENTURE 5 PACK
1998	23877978	25	1.89	00001359	SCHOLASTIC INC	4C5: THE BERENSTAIN BEARS ADVENTURE 5 PACK
1998	CM23877978	25	-0.67	00001359	SCHOLASTIC INC	4C5: THE BERENSTAIN BEARS ADVENTURE 5 PACK
1998	23877985	26	1.30	00001359	SCHOLASTIC INC	64C5: SMART WORDS BEGINNING READER PACK #2
1998	23877978	26	1.58	00001359	SCHOLASTIC INC	64C5: SMART WORDS BEGINNING READER PACK #2
1998	CM23877978	26	-0.56	00001359	SCHOLASTIC INC	64C5: SMART WORDS BEGINNING READER PACK #2
1998	23877985	32	5.19	00001359	SCHOLASTIC INC	70K5: SEESAW FAVORITE FRIENDS PACK
1998	23877978	32	6.32	00001359	SCHOLASTIC INC	70K5: SEESAW FAVORITE FRIENDS PACK
1998	CM23877978	32	-2.25	00001359	SCHOLASTIC INC	70K5: SEESAW FAVORITE FRIENDS PACK
1998	23877985	33	2.60	00001359	SCHOLASTIC INC	26K5: GUIDED SCIENCE READERS SPRING SET
1998	23877978	33	3.16	00001359	SCHOLASTIC INC	26K5: GUIDED SCIENCE READERS SPRING SET
1998	CM23877978	33	-1.12	00001359	SCHOLASTIC INC	26K5: GUIDED SCIENCE READERS SPRING SET
1998	23877978	34	1.89	00001359	SCHOLASTIC INC	32K5: KINDERGARTEN READING READY PACK
1998	23877985	34	1.56	00001359	SCHOLASTIC INC	32K5: KINDERGARTEN READING READY PACK
1998	CM23877978	34	-0.67	00001359	SCHOLASTIC INC	32K5: KINDERGARTEN READING READY PACK
1998	23877985	35	1.56	00001359	SCHOLASTIC INC	65K5: ROBIN HILL SCHOOL FIRST GRADE VALUE PACK
1998	23877978	35	1.89	00001359	SCHOLASTIC INC	65K5: ROBIN HILL SCHOOL FIRST GRADE VALUE PACK
1998	CM23877978	35	-0.67	00001359	SCHOLASTIC INC	65K5: ROBIN HILL SCHOOL FIRST GRADE VALUE PACK
1998	23877985	36	0.13	00001359	SCHOLASTIC INC	74K7: SPLAT THE CAT AND THE DUCK WITH NO QUACK
1998	23877978	36	0.16	00001359	SCHOLASTIC INC	74K7: SPLAT THE CAT AND THE DUCK WITH NO QUACK
1998	CM23877978	36	-0.06	00001359	SCHOLASTIC INC	74K7: SPLAT THE CAT AND THE DUCK WITH NO QUACK
1998	23877985	37	0.78	00001359	SCHOLASTIC INC	82K7: TONY BALONEY 2 PACK
1998	23877978	37	0.95	00001359	SCHOLASTIC INC	82K7: TONY BALONEY 2 PACK
1998	CM23877978	37	-0.34	00001359	SCHOLASTIC INC	82K7: TONY BALONEY 2 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	23877985	38	2.34	00001359	SCHOLASTIC INC	37K7: JUST RIGHT READERS FAIRY TALE PACK A-F
1998	23877978	38	2.84	00001359	SCHOLASTIC INC	37K7: JUST RIGHT READERS FAIRY TALE PACK A-F
1998	CM23877978	38	-1.01	00001359	SCHOLASTIC INC	37K7: JUST RIGHT READERS FAIRY TALE PACK A-F
1998	23877985	39	2.60	00001359	SCHOLASTIC INC	54K7: NATIONAL GEOGRAPHIC KIDS SPRING GARDEN
1998	23877978	39	3.16	00001359	SCHOLASTIC INC	54K7: NATIONAL GEOGRAPHIC KIDS SPRING GARDEN
1998	CM23877978	39	-1.12	00001359	SCHOLASTIC INC	54K7: NATIONAL GEOGRAPHIC KIDS SPRING GARDEN
1998	23877978	44	1.26	00001359	SCHOLASTIC INC	22V5: DUNGY FAMILY PACK
1998	23877985	44	1.04	00001359	SCHOLASTIC INC	22V5: DUNGY FAMILY PACK
1998	CM23877978	44	-0.45	00001359	SCHOLASTIC INC	22V5: DUNGY FAMILY PACK
1998	23877978	45	1.58	00001359	SCHOLASTIC INC	14V5: CLASSIC FOLKTALES PACK
1998	23877985	45	1.30	00001359	SCHOLASTIC INC	14V5: CLASSIC FOLKTALES PACK
1998	CM23877978	45	-0.56	00001359	SCHOLASTIC INC	14V5: CLASSIC FOLKTALES PACK

Total for check number V15993 66.00

Check Number V15994

1998	INV12900143	12	2,490.00	61150	SCHOOL OUTFITTERS, LLC	PLN-INSTALL INSTALLATION: PLN-INSTALL
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Total for check number V15994 2,490.00

Check Number V15995

1999	VECHIONE 19	0	22.93	00007632	TASBO	9/1/18-8/31/19
1999	VECHIONE 19	0	112.07	00007632	TASBO	LORI VECHIONE MBRSHIP
1999	305193	0	205.00	00007632	TASBO	MISTY KETCHUM 7/25
1999	305245	0	170.00	00007632	TASBO	LEIGH ANN RICHARDS
1999	305109	0	205.00	00007632	TASBO	SUSIE WING 7/25/18
1999	305244	0	170.00	00007632	TASBO	KELLI LEE 7/24/18

Total for check number V15995 885.00

Check Number V15998

1999	74515089	0	1,847.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1999	74515089	0	2,262.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1999	74515089	0	4,061.62	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	74515089	0	205.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74515089	0	1,165.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1999	74515089	0	2,610.95	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1999	74515089	0	1,328.69	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	74515089	0	1,505.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1999	74515089	0	1,616.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1999	74515089	0	1,333.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1999	74515089	0	3,908.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1999	74515089	0	7.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	74515089	0	1,305.45	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	74515089	0	1,429.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1999	74515089	0	1,752.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1999	74515089	0	575.19	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	74515089	0	1,469.39	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1999	74515089	0	9,746.43	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1999	74515089	0	2,629.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1999	74515089	0	1,207.09	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSES
1999	74515089	0	4,733.19	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1999	74515089	0	67.11	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1999	74515089	0	11,329.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1999	74515089	0	1,111.71	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74515089	0	1,045.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	74515089	0	2,598.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	74515089	0	2,194.71	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSES
1998	74515089	0	3,186.45	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	74515089	0	2,118.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1998	74515089	0	2,373.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1998	74515089	0	4,780.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	74515089	0	4,113.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	74515089	0	20,598.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	74515089	0	2,671.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	74515089	0	17.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	74515089	0	372.91	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	74515089	0	17,720.77	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	74515089	0	7,105.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	74515089	0	2,938.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	74515089	0	3,359.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	74515089	0	122.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	74515089	0	7,384.77	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	74515089	0	4,747.25	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	74515089	0	2,021.29	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74515089	0	2,736.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	74515089	0	2,415.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	74515089	0	2,423.83	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	74515089	0	8,605.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
<b>Total for check number V15998</b>			<b>166,861.83</b>			
<b>Check Date</b>	<b>8/10/2018</b>					
<b>Check Number</b>	<b>155872</b>					
1998	LSM1179829	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR CAROLINE VAN AKEN PACKAGE INCLUDES NOTARY BOND, STAMP & NOTARY RECORD BOOK
<b>Total for check number 155872</b>			<b>105.88</b>			
<b>Check Number</b>	<b>155873</b>					
6708	00015650	1	520.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	YAMAHA 12-CHANNEL STEREO POWERED MIXER (ITEM # EMX7)
6708	00015650	2	39.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACK MOUNT KIT FOR THE EMX5 AND EMX7,7U RACKSPACES (ITEM # RKEMX7)
6708	00015650	3	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TASCAM CD PLAYER WITH BLUETOOTH RECEIVER, CD-200BT (ITEM # CD-200BT)
6708	00015650	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HOSA RCA TO SAME 2M CABLE (ITEM # CRA-202)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	00015650	5	390.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	YAMAHA, HIGH VALUE, 12", 2-WAY LOUDSPEAKER SYSTEM (ITEM # BRA12)
6708	00015650	6	174.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALUMINUM TRIPOD STANDS 1 3/ 8" (35MM) DIAMETER FOR USE WITH CLUB SPEAKERS (ITEM # SS283C)
6708	00015650	7	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HOSA TS TO SAME 30 FT (ITEM # SKJ-630)- SPEAKER CABLE
6708	00015650	8	410.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	YAMAHA 2-WAY 12" PORTABLE WEDGE MONITOR (ITEM # BR12M)
6708	00015650	9	110.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GATOR RACKWORKS RACK DRAWER; 14.2" DEEP; LOCKABLE; 4U (ITEM # GRW-DRW4)
6708	00015650	10	81.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	15A STANDARD POWER CONDITIONER W / ADJUSTABLE LIGHTS, 9 OUTLETS, LRU, 6FT CORD (ITEM # M-8LX)
6708	00015650	11	2,010.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE VOCAL SYSTEM WITH (1) BLX4R RACK MOUNT WIRELESS RECEIVER AND (1) BLX2 HANDHELD TRANSMITTER WITH SM58 MICROPHONE, BLX24R / SM58-H9. (ITEM # BLX24R/SM58)
6708	00015650	12	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HOSA, 5FT, 3 PIN XLR (ITEM # MBL-105) INTERCONNECT CABLE
6708	00015650	13	1,480.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATLAS STUDIO BOOM MIC STANDS WITH AIR SUSPENSION SYSTEM 49 INCH TO 73" - EBONY,SB36WE (ITEM # SB36WE)
6708	00015650	14	1,360.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALTMAN COMET QUARTZ FOLLOW SPOT, 410-WATT, 120-VOLT WITH STAND AND FLE LAMP (ITEM # COMET)
6708	00015650	15	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATA MOLDED PE POP-UP CONSOLE RACK; 12U TOP; IOU BOTTOM; W / CASTERS (ITEM # GRC-12X10PU)

**Total for check number 155873** 7,369.00  
**Check Number 155874**

1998	TCHS MAR 18	1	150.00	00019596	CAROL L HOPSON	JUDGING SERVICES FOR TCHS STUDENT SPEECH & DEBATE TEAM FROM JUNE 2017-MAY 2018
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**Total for check number 155874** 150.00  
**Check Number 155875**

1998	2598 AUG 18	1	608.13	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27 - JULY 3, 2018
1998	2611 AUG 18	1	451.59	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27-JULY 3, 2018
1998	2612 AUG 18	1	608.06	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27-JULY 3, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2610 AUG 18	1	595.69	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27-JULY 3, 2018
1998	2565 8/2018	1	232.43	60535	COMMERCE BANK, NA	MEALS FOR TIMBERCREEK HS TAFE STUDENT / ADVISOR TO ATTEND THE TAFE NATIONAL COMP IN ORLANDO, FL ON JUNE 21-25, 2018
<b>Total for check number 155875</b>			<b>2,495.90</b>			
<b>Check Number 155876</b>						
1998	DM JUN 2018	1	20.02	57677	DANIEL REX MITCHELL	REIMBURSEMENT FOR DANIEL MITCHELL TO REFUEL SECURITY VEHICLE ON JUNE 30, 2018. DISTRICT FUEL PUMPS WERE EMPTY
1999	DM JUL 2018	1	20.00	57677	DANIEL REX MITCHELL	REIMBURSEMENT OF FUEL FOR DISTRICT VEHICLE PURCHASED ON JULY 1ST USING PERSONAL CREDIT CARD BELONGING TO DANNY MITCHELL
<b>Total for check number 155876</b>			<b>40.02</b>			
<b>Check Number 155877</b>						
4618	4153	3	175.00	69394	DEANNA PATTERSON	SEQUIN GAUNTLETS
4618	4153	4	15.00	69394	DEANNA PATTERSON	SHIPPING
<b>Total for check number 155877</b>			<b>190.00</b>			
<b>Check Number 155878</b>						
4618	91575866	0	1,476.34	64327	DURHAM SCHOOL SERVICES, L.P.	TMI MAY 1-31
<b>Total for check number 155878</b>			<b>1,476.34</b>			
<b>Check Number 155879</b>						
1998	153101	0	1,750.00	00009805	EDUCATION SERVICE CENTER REGION 10	PO#18014496
1998	153102	0	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	PO#18014496
1998	153103	0	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	PO# 18014496
1998	153101	2	140.00	00009805	EDUCATION SERVICE CENTER REGION 10	ADDITIONAL FEE FOR CLASS THAT STUDENT DROPPED LATE
<b>Total for check number 155879</b>			<b>2,590.00</b>			
<b>Check Number 155880</b>						
1999	6-248-94295	1	27.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-241-55850	1	7.33	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-235-28337	1	9.23	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1998	6-235-28337	1	11.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-248-94295	2	13.78	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-241-55850	2	3.67	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6-235-28337	2	4.62	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 155880			77.51			
Check Number 155881						
8658	21GA4032601	1	12,924.99	65849	MARRIOTT HOTEL SERVICES, INC.	FINAL PAYMENT TO GAYLORD FOR PARKING STICKERS AND FINAL CATERING EXPENSES FOR STUDENTS AT PROM MAY 19, 2018 AT THE GAYLORD IN GRAPEVINE
Total for check number 155881			12,924.99			
Check Number 155882						
8659	CHS DEP 2019	1	2,000.00	65849	MARRIOTT HOTEL SERVICES, INC.	DEPOSIT FOR CHS PROM MAY 11, 2019 AT THE GAYLOR TEXAN IN GRAPEVINE
Total for check number 155882			2,000.00			
Check Number 155883						
4618	SPATS JUN 18	0	354.82	64499	GINA GOW	TRV SOUTH PADRE 6/7-
Total for check number 155883			354.82			
Check Number 155884						
1998	1787	1	1,000.00	67019	GRACEFULLY STRONG	CONTRACT SERVICES WITH GRACEFULLY STRONG TO PROVIDE VRMS AND CES AN EIGHT WEEK PROGRAM FROM MARCH 26 TO MAY 7, ON
Total for check number 155884			1,000.00			
Check Number 155885						
1998	DH FEB 2018	1	82.02	49376	DAVID E HADLEY	COOKIES AND PUNCH FOR THE ACADEMIC DEAN AWARDS CEREMONY AT FRHS ON FEBRUARY 20, 2018
1998	DH FEB 2018	2	27.34	49376	DAVID E HADLEY	PLATES, NAPKINS AND CUPS FOR THE ACADEMIC DEAN AWARDS CEREMONY AT FRHS ON FEBRUARY 20, 2018
Total for check number 155885			109.36			
Check Number 155886						
1998	3313	1	1,500.00	51046	JUST SAY YES	CONTRACT WITH JUST SAY YES TO HAVE THEM PRESENT DRUG/ALCOHOL AWARENESS TO THEIR 5TH AND 6TH GRADE STUDENT SON MAY 22, 2018
Total for check number 155886			1,500.00			
Check Number 155887						
1999	LEGIS AUG 18	0	56.65	46917	KAREN G FISCUS	TRV AUSTIN 8/5-6/18
Total for check number 155887			56.65			
Check Number 155888						
8678	074999	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
1998	534	1	9.24	60194	KELLER TROPHY AND AWARDS, LTD	VM MATH MEDALS
8678	074999	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	1.5: CUSTOM MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	534	2	3.08	60194	KELLER TROPHY AND AWARDS, LTD	VM SCIENCE MEDALS
8678	074999	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
1998	534	3	61.60	60194	KELLER TROPHY AND AWARDS, LTD	VM HONOR ROLL MEDALS
8678	074999	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
1998	534	4	3.08	60194	KELLER TROPHY AND AWARDS, LTD	VM SOCIAL STUDIES MEDALS
8678	074999	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY SIZE TROPHIES
1998	534	5	9.24	60194	KELLER TROPHY AND AWARDS, LTD	VM LANGUAGE ARTS MEDALS
8678	074999	6	90.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV TROPHIES
1998	534	6	3.08	60194	KELLER TROPHY AND AWARDS, LTD	VM ART MEDALS
8678	074999	7	80.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV TROPHIES
1998	534	7	4.62	60194	KELLER TROPHY AND AWARDS, LTD	VM MUSIC MEDALS
8678	074999	8	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE JV TROPHIES
1998	534	8	77.00	60194	KELLER TROPHY AND AWARDS, LTD	VM ATTENDANCE MEDALS
1998	534	9	3.08	60194	KELLER TROPHY AND AWARDS, LTD	VM DRAMA MEDALS
8678	075445	10	750.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF BALL AND GLOVE TROPHIES
1998	534	10	1.54	60194	KELLER TROPHY AND AWARDS, LTD	VM BAND MEDAL
1998	534	11	6.16	60194	KELLER TROPHY AND AWARDS, LTD	VM PE MEDALS
1998	534	12	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1998	534	13	56.00	60194	KELLER TROPHY AND AWARDS, LTD	RS484 PAWS
<b>Total for check number 155888</b>			<b>1,813.72</b>			
<b>Check Number 155889</b>						
1999	LEGIS AUG 18	0	35.00	00014888	MARGARET RIDEOUT	TRV AUSTIN 8/5-6/18
<b>Total for check number 155889</b>			<b>35.00</b>			
<b>Check Number 155890</b>						
1998	RM JUN 2018	1	160.74	46839	REBECCA KAYE MORROW	UBER TRANSPORTATION FOR FCCLA NATIONALS IN ATLANTA GEORGIA JUNE 28 THROUGH JULY 2, 2018 RECEIPTS ATTACHED ARE FOR JUNE ONLY.
<b>Total for check number 155890</b>			<b>160.74</b>			
<b>Check Number 155891</b>						
1998	13720	1	126.60	68767	NASCO EDUCATION LLC	ITEM SB16501 M MAGNET RING ST12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	13720	2	283.00	68767	NASCO EDUCATION LLC	ITEM SB16505 M WAND MAGNETIC CLSRM PK 12
1998	26331	3	757.12	68767	NASCO EDUCATION LLC	ITEM EL14461 BULLETIN BD ST PLANTS MINI
1998	13719	3	54.08	68767	NASCO EDUCATION LLC	ITEM EL14461 BULLETIN BD ST PLANTS MINI
Total for check number 155891			1,220.80			
Check Number 155892						
1999	29325	0	199.23	00002123	TASSP	LINDSAY ANDERSON
1999	29325	0	40.77	00002123	TASSP	MBRSH 9/1/18-8/31/19
Total for check number 155892			240.00			
Check Number 155893						
2408	691009	0	21.90	70980	JOSEPH TOLSON	REF LNCH ACCT MINA
Total for check number 155893			21.90			
Check Number 155894						
8659	0790428/TAX	1	-4.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	00320018	1	24.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	00320018/TAX	1	-1.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	01000018/TAX	1	-1.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	0790410	1	45.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	0790428	1	59.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	084831	1	45.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	084831/TAX	1	-3.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	084855	1	10.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	084855/TAX	1	-0.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	01000018	1	19.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.
8659	0790410/TAX	1	-3.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENT COUNCIL TRIP TO SAN ANTONIO FOR TASC CONFERENCE. DO NOT EXCEED \$200.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00040006	1	30.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0137554	1	25.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0137554/TAX	1	-1.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00040006/TAX	1	-1.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
<b>Total for check number 155894</b>			<b>241.28</b>			
<b>Check Number 701150</b>						
8639	PR:002 7/18	0	32,422.34	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
<b>Total for check number 701150</b>			<b>32,422.34</b>			
<b>Check Number V15999</b>						
6708	0730297-06	2	600.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-01	29	1,350.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-04	30	1,350.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730297-08	43	350.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-05	45	123.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-05	46	156.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-05	47	140.40	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-03	49	1,600.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730512-02	52	220.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730297-05	54	1,224.00	67293	CARDINAL'S SPORT CENTER, INC.	
<b>Total for check number V15999</b>			<b>7,113.40</b>			
<b>Check Number V16000</b>						
1998	LTR1002999	1	4,000.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR MAY 31, 2018 AND JUNE 1,2018 FOR 1 DAY OF LETTERLAND COACHING AND 1/2 OF PLANNING AND CONSULTATION, (TEACHERS) KELLER TEXAS
<b>Total for check number V16000</b>			<b>4,000.00</b>			
<b>Check Number V16001</b>						
4618	10646628	1	26.46	68766	MWI VETERINARY SUPPLY CO	ALOE & OATMEAL SHAMPOO 015749
4618	11814547	1	-31.06	68766	MWI VETERINARY SUPPLY CO	ITEM: 059704 SURGICAL MASK IN BLUE
4618	10629791	1	46.59	68766	MWI VETERINARY SUPPLY CO	ITEM: 059704 SURGICAL MASK IN BLUE
4618	10641972	2	138.42	68766	MWI VETERINARY SUPPLY CO	CAST PADDING COTTON WEBRIL (2" X4YD) 003179
4618	10641972	3	312.85	68766	MWI VETERINARY SUPPLY CO	CET TOOTHBRUSH PET BULK DISPENSER 015615

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	10646628	4	66.00	68766	MWI VETERINARY SUPPLY CO	CET TOOTHPASTE - POULTRY FLAVOR 000770
4618	10646628	5	22.56	68766	MWI VETERINARY SUPPLY CO	COTTON BALLS CURITY (LARGE 025417
4618	10646628	6	52.48	68766	MWI VETERINARY SUPPLY CO	EXAM GLOVES POWDER FREE LATEX, SMALL 052356
4618	10646628	7	136.04	68766	MWI VETERINARY SUPPLY CO	GAUZE CONFORM STRETCH BANDAGE - CURITY - B 005500
4618	10646628	8	16.65	68766	MWI VETERINARY SUPPLY CO	GAUZE SPONGE 4-PLY 3" X 3" 065043
4618	10646628	9	16.76	68766	MWI VETERINARY SUPPLY CO	MEDTRONIC 013212
4618	10646628	10	8.58	68766	MWI VETERINARY SUPPLY CO	SURGICAL CAP BOUFFANT (21") 015152
4618	10641972	11	52.95	68766	MWI VETERINARY SUPPLY CO	SURGICAL GOWNS IDEAL POLY GOWN - NONSTERILE / DISPOSABLE 020708
4618	10641972	12	117.99	68766	MWI VETERINARY SUPPLY CO	POROUS - - WHITE (1/2" X10YD 006150
4618	10646628	13	276.48	68766	MWI VETERINARY SUPPLY CO	TAPE PETFLEX 2" - ASSORTMENT 015726
4618	10646628	14	12.45	68766	MWI VETERINARY SUPPLY CO	WEBCOL ALCOHOL PREPS (MEDIUM) 2-PLY 000121
4618	10646628	15	39.36	68766	MWI VETERINARY SUPPLY CO	EXAM GLOVES POWDER FREE LATEX, MEDIUM 052355
4618	10643507	16	46.59	68766	MWI VETERINARY SUPPLY CO	MASK SURGICAL ULTRA EARLOOP W/ SECURE FIT TECHNOLOGY BLUE 059704

Total for check number V16001

1,358.15

Check Number V16002

1998	690669788-01	1	-9.35	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13729549 DIY FOAM SAILBOAT FRAME KIT, 24 CT. FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	1	202.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13729549 DIY FOAM SAILBOAT FRAME KIT, 24 CT. FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690669788-01	2	-1.33	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13791715 ZOO ON THE LOOSE GAME FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	2	28.87	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13791715 ZOO ON THE LOOSE GAME FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690669788-01	3	-0.92	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13791709 SEEK-A-BOO! GAME FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	3	19.91	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13791709 SEEK-A-BOO! GAME FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690669788-01	4	-7.79	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/8198 CYO SUPERHERO MASK KITS FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	4	168.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/8198 CYO SUPERHERO MASK KITS FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690669788-01	5	-1.28	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13722368 COOL COLORS CANOPY TENT FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	5	27.85	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13722368 COOL COLORS CANOPY TENT FOR COMMUNITY FAMILY ENRICHMENT SUPPLIES FOR COUNSELOR AT ELC SOUTH
1998	690089136-01	6	14.91	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/2007 SEA CREATURE TATTOOS FOR STUDENT INSTRUCTION SUPPLIES FOR LETTERLAND IMPY INK LESSONS FOR ALL STUDENTS AT ELC SOUTH SUPPLIES AT ELC SOUTH
1998	690669788-01	6	-0.69	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/2007 SEA CREATURE TATTOOS FOR STUDENT INSTRUCTION SUPPLIES FOR LETTERLAND IMPY INK LESSONS FOR ALL STUDENTS AT ELC SOUTH SUPPLIES AT ELC SOUTH
1998	690089136-01	7	4.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-7099/907 ASSORTED COLORED PLASTIC BAGS, 50 PCS. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	7	-0.23	60196	ORIENTAL TRADING COMPANY	ITEM# IN-7099/907 ASSORTED COLORED PLASTIC BAGS, 50 PCS. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	8	-1.83	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/612 WAX CRAYONS, 6 PC/BOX, 4DZ. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	8	39.73	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/612 WAX CRAYONS, 6 PC/BOX, 4DZ. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	9	-0.37	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13713507 SMILING STICK KIDS BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	9	7.95	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13713507 SMILING STICK KIDS BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	10	-0.18	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13748758 CRAYON BULLETIN BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	10	3.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13748758 CRAYON BULLETIN BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690089136-01	11	4.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13654436 LITTLE ARTIST CENTERPIECE FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	11	-0.21	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13654436 LITTLE ARTIST CENTERPIECE FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	12	24.85	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13641323 PINEAPPLE FAVOR BOXES/DZ. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	12	-1.15	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13641323 PINEAPPLE FAVOR BOXES/DZ. FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	13	5.47	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13817617 TROPICAL LEAVES EXTRA WIDE BB BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	13	-0.25	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13817617 TROPICAL LEAVES EXTRA WIDE BB BORDER FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	14	4.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13803389 PINEAPPLE CUT-OUTS FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	14	-0.21	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13803389 PINEAPPLE CUT-OUTS FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	15	3.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13765060 PINEAPPLE GARLAND FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	15	-0.18	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13765060 PINEAPPLE GARLAND FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	16	8.95	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13802067 PINEAPPLE SHAPED PENS/DZ FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	16	-0.41	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13802067 PINEAPPLE SHAPED PENS/DZ FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690669788-01	17	-0.27	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13678021 CRAYON FOAM SHAPES FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH
1998	690089136-01	17	5.94	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13678021 CRAYON FOAM SHAPES FOR LEADERSHIP TEAM STAFF MEETING ROOM SUPPLIES AT ELC SOUTH

Total for check number V16002

551.61

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16003</b>						
1998	6432694	2	81.36	00015484	REALLY GOOD STUFF LLC	160763: START TO FINISH NATURE'S CYCLE
1998	6432694	3	80.90	00015484	REALLY GOOD STUFF LLC	306582: FIRST FACT FAVORITE AUTHOR SET
1998	6432694	5	116.37	00015484	REALLY GOOD STUFF LLC	306512: NAT GEO KID READER L3 S1 10BK
1998	6432694	6	92.54	00015484	REALLY GOOD STUFF LLC	305813: EPIC DISASTERS 4 BOOK SET
1998	6432694	7	155.16	00015484	REALLY GOOD STUFF LLC	306513: NAT GEO KID READER L1 S1 10 BK
1998	6432694	8	101.65	00015484	REALLY GOOD STUFF LLC	306189: WORK PEOPLE DO 7 BOOK SET
1998	6432694	9	40.45	00015484	REALLY GOOD STUFF LLC	308079: STRANGE LIFE CYCLES 6 BOOK SET
1998	6432694	10	94.62	00015484	REALLY GOOD STUFF LLC	306138: THEN AND NOW 5 BOOK SET
1998	6432694	11	40.45	00015484	REALLY GOOD STUFF LLC	306528: OUR AMERICAN SYMBOLS BOOK SET
1998	6432694	12	19.39	00015484	REALLY GOOD STUFF LLC	307156: POET IN YOU 4 BOOK SET
1998	6432694	13	77.59	00015484	REALLY GOOD STUFF LLC	302453: EASY READER BIOGRAPHIES
1998	6432694	14	46.50	00015484	REALLY GOOD STUFF LLC	306223: NATURAL DISASTERS 6 BOOK SET
1998	6432694	15	69.72	00015484	REALLY GOOD STUFF LLC	306363: WHO WAS/IS 12 BOOK SET
1998	6432694	16	69.45	00015484	REALLY GOOD STUFF LLC	304164: WRITES TOOLBOX 8 BOOK SET
1998	6432694	17	57.71	00015484	REALLY GOOD STUFF LLC	306178: OUR COMMUNITY HELPERS 10 BOOK SET
1998	6432694	18	19.36	00015484	REALLY GOOD STUFF LLC	306182: GEOGRAPHY 4 BOOK SET
1998	6432694	19	69.40	00015484	REALLY GOOD STUFF LLC	139737: AMERICAN SYMBOLS BOOK SET OF 9
1998	6432694	20	40.68	00015484	REALLY GOOD STUFF LLC	307178: LANDFORMS 8 TITLE READER SET
1998	6446809	21	41.94	00015484	REALLY GOOD STUFF LLC	306265: CHANGING FORMS 6 BOOK SET
1998	6432694	22	27.15	00015484	REALLY GOOD STUFF LLC	306141: SEASONS 4 BOOK SET
1998	6432694	99	121.91	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16003</b>			<b>1,464.30</b>			
<b>Check Number V16004</b>						
1998	39077583	1	3,831.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** REPLACING CLOSED PO#18005257 DUE TO SHORTAGE OF FUND TO PAY LAST QUARTERLY MTNC BILLING OF 6-1-18 INV #39077583 FOR KHS CENTRIFUGAL CHILLER
<b>Total for check number V16004</b>			<b>3,831.00</b>			

Check Date 8/13/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155895</b>						
1999	1065935	1	2,494.10	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1065945	1	325.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 155895</b>			<b>2,819.10</b>			
<b>Check Number 155900</b>						
1998	3048569396 J	0	49.15	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 J	0	85.76	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 J	0	22.15	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 J	0	83.65	00001242	ATMOS ENERGY	KCAL
1998	3048569396 J	0	29.50	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 J	0	28.36	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 J	0	6.34	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 J	0	44.83	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 J	0	15.59	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 J	0	36.02	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 J	0	33.73	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 J	0	47.05	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 J	0	13.03	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 J	0	131.75	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 J	0	40.41	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 J	0	34.24	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1998	3048569396 J	0	32.19	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 J	0	13.80	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 J	0	121.10	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 J	0	42.48	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 J	0	517.38	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 J	0	8.81	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 J	0	122.98	00001242	ATMOS ENERGY	BEAR CREEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 J	0	32.53	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 J	0	88.43	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 J	0	49.40	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 J	0	30.02	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 J	0	41.01	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 J	0	22.47	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 J	0	50.33	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 J	0	48.66	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 J	0	184.34	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 J	0	44.84	00001242	ATMOS ENERGY	SHOP
1998	3048569396 J	0	52.41	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 J	0	29.23	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 J	0	6.22	00001242	ATMOS ENERGY	PARKVIEW
1998	3048569396 J	0	10.21	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 J	0	17.03	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 J	0	89.02	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 J	0	23.22	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 J	0	6.47	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 J	0	42.90	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 J	0	73.08	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 J	0	1.72	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396 J	0	57.04	00001242	ATMOS ENERGY	WILLIS LANE
1999	3048569396 J	0	13.10	00001242	ATMOS ENERGY	RIDGEVIEW
1999	3048569396 J	0	83.22	00001242	ATMOS ENERGY	SHADY GROVE
1999	3048569396 J	0	5.17	00001242	ATMOS ENERGY	SHOP
1999	3048569396 J	0	51.75	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396 J	0	72.98	00001242	ATMOS ENERGY	TIMBER CREEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 J	0	71.30	00001242	ATMOS ENERGY	TIMBERVIEW
1999	3048569396 J	0	73.72	00001242	ATMOS ENERGY	TRINITY MEADOWS
1999	3048569396 J	0	33.71	00001242	ATMOS ENERGY	TRINITY SPRINGS
1999	3048569396 J	0	77.93	00001242	ATMOS ENERGY	WHITLEY ROAD
1999	3048569396 J	0	40.14	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1999	3048569396 J	0	24.60	00001242	ATMOS ENERGY	BEAR CREEK
1999	3048569396 J	0	66.36	00001242	ATMOS ENERGY	PARK GLEN
1999	3048569396 J	0	132.91	00001242	ATMOS ENERGY	VISTA RIDGE
1999	3048569396 J	0	41.21	00001242	ATMOS ENERGY	HILLWOOD
1999	3048569396 J	0	57.25	00001242	ATMOS ENERGY	BETTE PEROT
1999	3048569396 J	0	63.72	00001242	ATMOS ENERGY	CAPROCK
1999	3048569396 J	0	171.57	00001242	ATMOS ENERGY	CENTRAL
1999	3048569396 J	0	86.23	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1999	3048569396 J	0	45.61	00001242	ATMOS ENERGY	EAGLE RIDGE
1999	3048569396 J	0	48.50	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396 J	0	4.66	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396 J	0	9.89	00001242	ATMOS ENERGY	FLORENCE
1999	3048569396 J	0	81.44	00001242	ATMOS ENERGY	FOSSIL HILL
1999	3048569396 J	0	203.34	00001242	ATMOS ENERGY	FOSSIL RIDGE
1999	3048569396 J	0	47.78	00001242	ATMOS ENERGY	FREEDOM
1999	3048569396 J	0	51.04	00001242	ATMOS ENERGY	FRIENDSHIP
1999	3048569396 J	0	189.97	00001242	ATMOS ENERGY	PARKWOOD HILL
1999	3048569396 J	0	29.89	00001242	ATMOS ENERGY	HIDDEN LAKES
1999	3048569396 J	0	38.85	00001242	ATMOS ENERGY	PARKVIEW
1999	3048569396 J	0	40.18	00001242	ATMOS ENERGY	INDEPENDENCE
1999	3048569396 J	0	56.05	00001242	ATMOS ENERGY	INDIAN SPRINGS
1999	3048569396 J	0	158.93	00001242	ATMOS ENERGY	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 J	0	21.88	00001242	ATMOS ENERGY	KELLER HIGH
1999	3048569396 J	0	5.43	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1999	3048569396 J	0	15.20	00001242	ATMOS ENERGY	KELLER MIDDLE
1999	3048569396 J	0	8.43	00001242	ATMOS ENERGY	KELLER-HARVEL
1999	3048569396 J	0	24.84	00001242	ATMOS ENERGY	LIBERTY
1999	3048569396 J	0	40.46	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396 J	0	34.82	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396 J	0	17.80	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396 J	0	106.46	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1999	3048569396 J	0	97.41	00001242	ATMOS ENERGY	HERITAGE
<b>Total for check number 155900</b>			<b>5,106.61</b>			
<b>Check Number 155901</b>						
6708	00015651	1	199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ART MX821S 8 CHANNEL MIXER ( MIXER FROM ART COMBINES EIGHT INDEPENDENT INPUT CHANNELS INTO A STEREO LINE-LEVEL OUTPUT. )
6708	00015649	1	4,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE HEADSET SYSTEM WITH (1) BLX4R WIRELESS RECEIVER, (1) BLXL BODYPACK TRANSMITTER, AND (1) MX153 HEADSET MICROPHONE, BLXL4R / MX53-H10
6708	00015649	2	680.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE VOCAL SYSTEM WITH (1) BLX4R RACK MOUNT WIRELESS RECEIVER AND (1) BLX2 HANDHELD TRANSMITTER WITH SM58 MICROPHONE, BLX24R / SM58-H10
6708	00015651	2	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-2120AD ATW-R2100A RECEIVER & ATW-T220A HANDHELD UNIDIRECTIONAL DYNAMIC MICROPHONE/ TRANSMITTER. INCLUDES AT8456A QUIET-FLEX STAND CLAMP (RECEIVER WITH MICROPHONE/ TRANSMITTER)
6708	00015649	3	210.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE CARDIOID DYNAMIC, ON-OFF SWITCH, SM58S
6708	00015651	3	1,497.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AUDIOTECHNICA 2000 SERIES HEADWORN MICROPHONE SYSTEM, THEATRE MODEL (BEIGE)
6708	00015651	4	475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ULTRA-COMPACT 500-WATT 6-CHANNEL PORTABLE PA SYSTEM WITH BLUETOOTH WIRELESS TECHNOLOGY, WIRELESS MICROPHONE OPTION, KLARK TEKNIK MULTI-FX PROCESSOR & FBQ FEEDBACK DETECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	00015651	5	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GATOR FRAMEWORKS ADJUSTABLE SPEAKER STANDS WITH ALUMINUM FRAME AND 81 INCH MAX HEIGHT, INCLUDES CARRY BAG
6708	00015651	6	156.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GATOR, PRO-SERIES MOLDED 8-UNIT RACK
6708	00015651	7	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HEAVY-DUTY 3-SPACE BLACK RACK DRAWER
6708	00015651	8	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MIDDLE ATLANTIC 9 OUTLET (8 REAR, 1 FRONT) POWER DISTRIBUTION, RACKMOUNTED
6708	00015651	9	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC CABLES
6708	00015651	10	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 155901</b>			<b>8,032.00</b>			
<b>Check Number 155902</b>						
1999	0005972	1	191.80	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
<b>Total for check number 155902</b>			<b>191.80</b>			
<b>Check Number 155903</b>						
1998	DA1800579	1	25,000.00	59202	CDW GOVERNMENT LLC	PROFESSIONAL CONTRACT SERVICES: JAMF STANDUP AND CONFIGURATION/MICROSOFT EMS PLATFORM DEVELOPMENT
1998	NDD9466	1	1,242.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	DA1800579	1	1,600.00	59202	CDW GOVERNMENT LLC	EXPENSES FOR CONTRACT SERVICES FOR JAMF/MICROSOFT SOW
<b>Total for check number 155903</b>			<b>27,842.00</b>			
<b>Check Number 155904</b>						
1999	492138109	1	549.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492134746	1	497.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492131402	1	504.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492128042	1	504.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492124717	1	504.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 155904</b>			<b>2,561.70</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	155905					
4619	8800257089H8	1	1,085.46	61100	CITIBANK, N.A	FOR COACHES TO ATTEND THE THSCA CONFERENCE IN SAN ANTONIO JULY 22-24, 2018. WIETHORN, BLAKE, SANCHEZ, OLMSTEAD, BATES, ANDERSON, MORROW. 2 NIGHTS X \$146 = \$292 X 4 ROOMS = \$1168
4619	8800257089H8	1	407.43	61100	CITIBANK, N.A	HOTEL ROOM FOR JODI COKE TO ATTEND THE TCDA CONVENTION JULY 26 & 27, 2018
4619	8800257089H8	1	2,476.33	61100	CITIBANK, N.A	5 HOTEL ROOMS FOR FOOTBALL COACHES ATTENDING THE THSCA CLINIC IN SAN ANTONIO JULY 22-24, 2018
8659	8800257089H8	1	322.97	61100	CITIBANK, N.A	ROOM FOR BUS DRIVER FOR STUDENT COUNCIL TRIP TO SAN ANTONIO TO ATTEND TASC SUMMER LEADERSHIP WORKSHOP
8659	8800257089H8	1	1,816.20	61100	CITIBANK, N.A	HOTEL FOR STUDENTS AND BAND DIRECTORS ATTENDING TX BANDMASTERS CONV. STUDENT LEADERSHIP WORKSHOP IN SAN ANTONIO JULY 26-27, 2018
2558	8800257089H8	1	461.82	61100	CITIBANK, N.A	OMNI LODGING FOR PAIGE YOUNG AND CRISTA OGLE TO ATTEND "TEACHING AND ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO
1999	8800257089H8	1	1,434.87	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHERS BODIE CARROLL, BRYCE GERHARDT, ANASTASIA GRAY, KAYLEE SNYDER AND BRITTANY BOWMAN TO ATTEND THE VATAT CONFERENCE IN LUBBOCK ,TX ON JULY 31-AUG 2, 2018
1999	8800257089H8	1	928.68	61100	CITIBANK, N.A	HOTEL FOR HILLWOOD MS TEACHER GWYNN CHRISTMAS TO ATTEND PLTW TRAINING IN TYLER, TX ON JULY 22-25 AND JULY 29 - AUG 3
1999	8800257089H8	1	3,041.10	61100	CITIBANK, N.A	HOTEL FOR PLTW TRAINING IN TYLER TX ON JULY 23-AUG 3, 2018 FOR ROBERT GOPFFARTH OF KCAL AND TERRI BUCKERFIELD/RICHARD MILLER OF KHS
1999	8800257089H8	1	363.00	61100	CITIBANK, N.A	LORI DIAZ TO ASL WORKSHOP IN SPRING TX 7/22/18-7/25/18
1999	8800257089H8	1	111.98	61100	CITIBANK, N.A	HOTEL FOR 7/29/18 & 7/30/18 FOR T. CLARK TO ATTEND TPBA TRAINING AT REGION 12 IN WACO.
4619	8800257089H8	2	117.10	61100	CITIBANK, N.A	10.75% CITY TAX
4619	8800257089H8	2	98.77	61100	CITIBANK, N.A	PARKING AT HOTEL
4619	8800257089H8	2	210.71	61100	CITIBANK, N.A	VALET PARKING FOR 3 CARS 2 NIGHTS
8659	8800257089H8	2	39.46	61100	CITIBANK, N.A	10.75% CITY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8800257089H8	2	447.92	61100	CITIBANK, N.A	HOTEL FOR 7/29/18 & 7/30/18 FOR C. WILLIAMS, A. EASTERLING, M. WILKINSON, D. COURTNEY TO ATTEND TPBA TRAINING AT REGION 12 IN WACO.
4619	8800257089H8	3	72.45	61100	CITIBANK, N.A	PARKING 2 NIGHTS @ \$19.49 FOR 2 VEHICLES
1999	8800257089H8	3	559.90	61100	CITIBANK, N.A	HOTEL FOR 7/29/18 & 7/30/18 FOR M. MORRIS, H. RILEY, B. CONRICK, E. CHAPA & R. GREEN-STARKS TO ATTEND TPBA TRAINING AT REGION 12 IN WACO.
4619	8800257089H8	4	18.59	61100	CITIBANK, N.A	TAX FOR PARKING
Total for check number 155905			14,014.74			
Check Number 155906						
1969	88003057	1	250.00	70935	CITY OF FORT WORTH	REVIEW FEE FOR 7/31/18 INSPECTION
1969	88003059	4	288.00	70935	CITY OF FORT WORTH	FOOD HANDLER FEES FOR CAREGIVERS
Total for check number 155906			538.00			
Check Number 155907						
4109	JULY- AUG 18	1	9,000.00	62689	TRACEY ANN CLARKE	ISBN 9780132926584 THE CULTURAL LANDSCAPE
Total for check number 155907			9,000.00			
Check Number 155908						
1999	975003449	1	1,070.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 155908			1,070.00			
Check Number 155909						
4618	WATCH JUN 18	0	142.67	66127	JODI LYNN COKE	TRV ARLINGTON 6/27-30
Total for check number 155909			142.67			
Check Number 155910						
1999	5843-AUG 18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	6614	1	71.75	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1999	5843-AUG 18	1	1,776.00	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
8659	2621 AUG 18	1	179.10	60535	COMMERCE BANK, NA	MEALS FOR 8 STUDENTS ATTENDING TASC SUMMER WORKSHOP IN SAN ANGELO JULY 22-26, 2018
8659	2620 AUG 18	1	189.71	60535	COMMERCE BANK, NA	MEALS FOR 8 STUDENTS DURING TASC SUMMER WORKSHOP IN NACOGDOCHES JULY 10-14, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9294 AUG 18	1	100.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR DR. GENA KOSTER TO ATTEND TEXAS SPECIAL EDUCATION POLICY AND RESOURCE SUMMIT, SEPTEMBER 19, 2018 AT COLLEGE PARK CENTER IN ARLINGTON, TX
1999	9613- AUG 18	1	5.70	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
1999	2624 AUG 18	1	750.00	60535	COMMERCE BANK, NA	REGISTRATION FOR PROFESSIONAL DEVELOPMENT CONFERENCE
1999	2629 AUG 18	1	412.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR SECURITY DEPARTMENT CLASS B LICENSE FOR THE KISD SECURITY DEPARTMENT PAID TO TX DEPT OF PUBLIC SAFETY.
8659	2620 AUG 18	2	23.71	60535	COMMERCE BANK, NA	MEALS FOR STUCO ADVISOR LIANNA GANTZ DURING TASC SUMMER WORKSHOP IN NACOGDOCHES JULY 10-14, 2018
8659	2621 AUG 18	2	44.78	60535	COMMERCE BANK, NA	MEALS FOR 2 STUCO ADVISORS ATTENDING TASC SUMMER WORK SHOP IN SAN ANGELO JULY 22-26, 2018.
1999	9613- AUG 18	2	2.28	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
<b>Total for check number 155910</b>			<b>3,594.02</b>			
<b>Check Number 155911</b>						
1998	2564/2565	1	332.74	60535	COMMERCE BANK, NA	MEALS FOR TIMBERCREEK HS FCCLA STUDENT / ADVISOR TO ATTEND THE FCCLA NATIONAL COMP IN ATLANTA, GA ON JUNE 27-JULY 3, 2018
<b>Total for check number 155911</b>			<b>332.74</b>			
<b>Check Number 155912</b>						
1999	VRMS 8/6/18	1	100.00	52160	ANTHONY CORSON	CONTRACT LABOR
<b>Total for check number 155912</b>			<b>100.00</b>			
<b>Check Number 155913</b>						
1999	800669-01	1	168.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800935-00	1	446.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801162-01	1	61.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800776-01	1	549.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800746-04	1	4.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800746-03	1	435.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800900-00	1	162.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155913</b>			<b>1,828.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155914</b>						
1999	11881	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
<b>Total for check number 155914</b>			4,515.00			
<b>Check Number 155915</b>						
4619	787160	1	829.79	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
<b>Total for check number 155915</b>			829.79			
<b>Check Number 155916</b>						
1999	KISD 07-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2017-18 SRO CONTRACT, FOR JULY, AUGUST, AND SEPTEMBER. PLEASE SEE NOTES.
<b>Total for check number 155916</b>			20,853.76			
<b>Check Number 155917</b>						
1998	KCAL-5R	1	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE LABOR AND MATERIALS TO INSTALL 32 SOUND PANELS (256 SQFT)
1998	KCAL-5R	2	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD AND PROFIT
<b>Total for check number 155917</b>			1,000.00			
<b>Check Number 155918</b>						
1999	9863490653	1	34.80	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9862898989	1	149.20	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9867554728	1	157.14	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9863970787	1	85.50	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155918</b>			426.64			
<b>Check Number 155919</b>						
8659	FRHS JULY 18	1	400.00	70841	COLLIN HAUGHT	COLORGUARD INSTRUCTION FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER, 2018 PER ATTACHED CONTRACT
<b>Total for check number 155919</b>			400.00			
<b>Check Number 155920</b>						
1999	3974666	1	444.24	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	3974655	1	47.39	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	0974771	1	15.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155920</b>			507.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155921</b>						
2409	180819	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	180819	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 155921</b>			5,284.22			
<b>Check Number 155922</b>						
4618	WATCH JUN 18	0	280.17	70976	KARA MICHELE LEWIS	TRV ARLINGTON 6/26-30
<b>Total for check number 155922</b>			280.17			
<b>Check Number 155923</b>						
2409	902470	1	4.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902469	1	90.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902082	1	26.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902083	1	94.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 155923</b>			216.86			
<b>Check Number 155924</b>						
1999	6503	1	55,848.75	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018- JUNE 2019)
<b>Total for check number 155924</b>			55,848.75			
<b>Check Number 155925</b>						
2409	INV0389106	1	7.98	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	INV0389637	1	77.15	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0389008	1	9.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 155925</b>			95.11			
<b>Check Number 155926</b>						
4618	WATCH JUN 18	0	181.00	69567	STEFANIE CATHERINE MCKETHAN	TRV ARLINGTON 6/27-30
<b>Total for check number 155926</b>			181.00			
<b>Check Number 155927</b>						
1999	0001	1	750.00	70908	JACOB NARVERUD	CONTRACT LABOR AS COMPOSER FOR TSMS CHOIR PERFORMANCES
<b>Total for check number 155927</b>			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155928</b>						
1998	597069142	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE FEES FOR TOLL CHARGES FOR FACILITY SERVICES WHITE FLEET (ALL THREE LATE CHARGES WERE FROM JUNE 2018)
1998	597071856	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE FEES FOR TOLL CHARGES FOR FACILITY SERVICES WHITE FLEET (ALL THREE LATE CHARGES WERE FROM JUNE 2018)
Total for check number 155928			20.00			
<b>Check Number 155929</b>						
1999	AUG 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 155929			3,583.66			
<b>Check Number 155930</b>						
1999	7/2-7/19/18	1	4,919.04	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
Total for check number 155930			4,919.04			
<b>Check Number V16005</b>						
1998	KCAL-3452700	1	2,871.73	61411	BLACKMON MOORING COMPANY	RESTORATION/SERVICE/REMODEL AT KCAL ROOM D103
Total for check number V16005			2,871.73			
<b>Check Number V16006</b>						
1999	9750196	1	201.00	68396	BLICK ART MATERIALS LLC	05445-1004 PENTEL AQUASH BRUSH 4PK ASST
Total for check number V16006			201.00			
<b>Check Number V16007</b>						
6708	0730297-07	16	108.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1300160001) UA VOLLEYBALL WOMENS ON THE COURT SHORT 1UN001 BLACK/STC UA VOLLEYBALL WOMENS ON THE COURT SHORTS IN COLOR BLACK
6708	0730297-07	25	360.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1294517100) UA TENNIS WOMENS GAME TIME TEE 1UNDO WHITE/STC. TENNIS WOMENS GAME TIME TEE IN COLOR WHITE/STEEL
6708	0730297-07	26	558.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1294516600) UA TENNIS WOMENS GAME TIME SHORT 1UNDO RED/STC.UA TENNIS WOMENS GAME TIME SHORT IN COLOR RED.
6708	0730297-07	32	352.00	67293	CARDINAL'S SPORT CENTER, INC.	
6708	0730297-07	38	352.00	67293	CARDINAL'S SPORT CENTER, INC.	
Total for check number V16007			1,730.00			
<b>Check Number V16008</b>						
4619	34655	1	2,900.00	00013201	CAREY'S SPORTING GOODS	LANYARD POLYESTER PRINTING ON BOTH SIDES 36X3/4 SWIVEL HOOK. 8 DIFFERENT COLORS, 8 DIFFERENT HOUSE NAMES
Total for check number V16008			2,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16009</b>						
1999	10170744-00	1	91.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V16009</b>			91.04			
<b>Check Number V16010</b>						
1999	INV0021954	1	5,598.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	CAMPUS AUDIO/VISUAL REPAIRS
<b>Total for check number V16010</b>			5,598.25			
<b>Check Number V16011</b>						
1998	ARIN268431IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLES ORDERED BUT NO INVOICE RECEIVED BY TECHNOLOGY UNTIL AFTER PO CLOSED.
<b>Total for check number V16011</b>			144.00			
<b>Check Number V16012</b>						
4619	05B17062	1	271.73	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
<b>Total for check number V16012</b>			271.73			
<b>Check Number V16013</b>						
1999	100756994002	1	399.99	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16013</b>			399.99			
<b>Check Number V16014</b>						
2258	2437120718	1	85.48	00002233	LAKESHORE EQUIPMENT COMPANY	#LC1410 - 10 PLAYER RHYTHM SET
1999	2437430718	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FG349 - FOLD & LEARN GEOMETRIC SHAPES
2258	2437120718	2	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	#VR124 - JACK IN THE BOX
2258	2437120718	3	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	#TW225 - BEGINNER'S PEG PUZZLE SET
<b>Total for check number V16014</b>			224.13			
<b>Check Number V16015</b>						
1999	INV001727896	1	70.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001728277	1	264.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001727871	1	407.27	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001727698	1	425.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001727522	1	83.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001728717	1	61.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16015</b>			1,312.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16016</b>						
1999	11721995	1	50,505.00	52982	NCS PEARSON, INC.	DAL (DIGITAL ASSESSMENT LIBRARY) SCHOOLS - COMPLETE - ONLINE PROTOCOL TESTING SYSTEM. CONTAINS 35 TEST UPDATES. TO BE USED BY DIAGNOSTICIANS, LSSP'S & SLP'S
<b>Total for check number V16016</b>			50,505.00			
<b>Check Number V16017</b>						
1999	0880-276527	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276493	1	108.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276565	1	106.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276712	1	20.05	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-276852	1	37.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880--277507	1	12.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-277415	1	23.03	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V16017</b>			432.09			
<b>Check Number V16018</b>						
1998	3377990206	0	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005349
1998	3386124606	0	-269.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18014300
1998	3377990218	0	-203.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005370
1998	3368617539	0	81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005389
1998	3368617540	0	-81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005389
1998	3369812796	0	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005366
1998	3368617538	0	-81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005389
1998	3376324246	1	1,093.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127070 Office Star Avenue Six Flair Confetti/Wood Eco Leather Carrington Arm Upholstered Chair, Espresso
1998	3386739198	1	739.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1998	3376324247	1	536.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127070 Office Star Avenue Six Flair Confetti/Wood Eco Leather Carrington Arm Upholstered Chair, Espresso



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3386739193	1	-536.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127070 Office Star Avenue Six Flair Confetti/Wood Eco Leather Carrington Arm Upholstered Chair, Espresso
1998	3381295574	1	56.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3386739198	2	918.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3381295574	2	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3376324246	2	205.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055693 Winsome Linea 29.49" x 13.3" x 13.3" Composite Wood Phone Stand With Chrome Accent, Dark Brown
1998	3381295574	3	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	227132 Staples 3 1/2" Expansion Colored File Pockets, Letter, Assorted, 5/Pack
1998	3376324246	3	338.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622733 DAX Flat Face Poster Frame, Wood, 24 x 36, Black, Each (286036X)
1998	3386739198	3	1,111.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3386739198	4	1,595.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3381295574	4	29.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418343 Staples Expanding File Pockets, 5 1/4" Expansion, Legal, 10/Pack
1998	3386739198	5	699.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589698 Stanley Tape Measures, 12'
1998	3381295574	5	61.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3386739198	6	543.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1998	3381295574	6	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3386739198	7	261.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430829 Crayola Play Dough, 3 lbs., Yellow (570015034)
1998	3381295574	7	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Square Magnetic Clips, Large (2 1/4"), 1 1/8" Sheet Capacity, 3/Pk
1998	3381295574	8	52.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258179 ASI Vinyl Shower Curtain, White, 72" H X 42" W
1998	3386739197	8	-52.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258179 ASI Vinyl Shower Curtain, White, 72" H X 42" W
1998	3383332266	8	52.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258179 ASI Vinyl Shower Curtain, White, 72" H X 42" W
1998	3386739198	8	788.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Round 3/4" Diameter Print-and-Write Color-Coding Labels, Assorted Colors, 1,008/Pack (13958/5472)
1998	3381295574	9	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3386739198	9	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3381295574	10	24.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3386739198	10	240.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1998	3386739198	11	132.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)
1998	3381295574	11	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3386739198	12	61.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355738 JAM Paper Kraft Lunch Bags, Small, 4.125 x 8 x 2.25, Brown Kraft Recycled, 25/pack (690KRBR)
1998	3386739198	13	47.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Dixie 9" White Paper Plates, 100/Pack (WNP910100)
1998	3386739198	14	717.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA46171 White Cotton 10-Ply (Medium) String in Ball, 400 Feet
1998	3386739198	15	477.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418666 Dart Insulated Foam Hot/Cold Cups, 6 oz., 1,000/Case
1998	3386739198	16	69.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3386739198	17	1,270.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3386739198	18	550.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)

<b>Total for check number V16018</b>			<b>11,553.65</b>			
<b>Check Number WT060813</b>						

5119	G067Z08	0	65,356.25	55784	REGIONS BANK	2009 BI 2922
5119	G067Z08	0	9,078,662.50	55784	REGIONS BANK	2015 BI 6639
5119	G067Z08	0	2,535,025.00	55784	REGIONS BANK	2015A BI 6915/ 6917
5119	G067Z08	0	2,883,600.00	55784	REGIONS BANK	2015 BI 6922
5119	G067Z08	0	129,103.13	55784	REGIONS BANK	2010 BI 3573
5119	G067Z08	0	57,550.00	55784	REGIONS BANK	2009 BI 2919
5119	G067Z08	0	629,105.00	55784	REGIONS BANK	2009A BI 3334 3335
5119	G067Z08	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5119	G067Z08	0	814,200.00	55784	REGIONS BANK	2011 BI 4188
5119	G067Z08	0	6,583,950.43	55784	REGIONS BANK	2014 BI 5997
5119	G067Z08	0	4,541,575.00	55784	REGIONS BANK	2013 BI 5420

Fund	Invoice	Line	Amount	Vendor	Name	Description
5119	G067Z08	0	93,975.00	55784	REGIONS BANK	2012A BI 5027
5119	G067Z08	0	4,827,700.00	55784	REGIONS BANK	2014A BI 6382
<b>Total for check number WT060813</b>			<b>32,287,227.31</b>			
<b>Check Number WT070813</b>						
5119	3506B	0	705,600.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A 3343A
5119	3506B	0	8,575,000.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1996A 3506B
<b>Total for check number WT070813</b>			<b>9,280,600.00</b>			
<b>Check Number WT080813</b>						
5119	KELLERISDSRA	0	1,665,050.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
5119	KELLERISDSRA	0	1,719,725.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
<b>Total for check number WT080813</b>			<b>3,384,775.00</b>			
<b>Check Date 8/14/2018</b>						
<b>Check Number 155931</b>						
1999	FINE ARTS 8/	1	528.25	44412	SUZANNE HURST	CONTRACT LABOR AS PD PRESENTER
<b>Total for check number 155931</b>			<b>528.25</b>			
<b>Check Number 155932</b>						
1998	MLG MAY 2018	0	349.56	59306	CYNTHIA D BOAZ	MLG 5/1/18-5/27/18
<b>Total for check number 155932</b>			<b>349.56</b>			
<b>Check Number 155933</b>						
1999	VRMS 08/06	1	100.00	53443	REBECCA CORSON	CONTRACT LABOR
<b>Total for check number 155933</b>			<b>100.00</b>			
<b>Check Number 155934</b>						
1999	801341-01	1	529.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800595-01	1	116.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800746-02	1	80.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800669-02	1	1,037.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
1999	800018-04	1	164.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801792-01	1	206.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801792-0	1	689.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801675-00	1	175.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801926-00	1	5.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 155934</b>			<b>3,006.39</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155935</b>						
4618	KMS 5/12/18	1	250.00	67518	SARAH DEMPSKY AYOUB	CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. WILL BE PAID \$250.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-15-2018/6-1-2018. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 155935</b>			250.00			
<b>Check Number 155936</b>						
1999	9869021288	1	29.28	00001173	W.W. GRAINGER, INC.	53CV61 TK20276511T Disposable Gloves Nitrile Glove Size XL Powder Free Palm Thickness 3.00 mil Finger Thickness 4.00 mil Glove Length 9-12 In. Glove Texture Location Fingers Only Black Unlined Cuff Beaded Disposable Glove Grade Exam Medical
1999	CR9863970787	1	-0.30	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9869021288	2	17.68	00001173	W.W. GRAINGER, INC.	3NEZ1 TK20276512T Disposable Gloves Nitrile Glove Size L Powder Free Palm Thickness 4.70 mil Finger Thickness 5.50 mil Cuff Thickness 3.10 mil Glove Length 9-12 In. Glove Texture Location Palm and Fingers Black Unlined Cuff Beaded Disposable
1999	9869021288	3	17.68	00001173	W.W. GRAINGER, INC.	3NEZ2 TK20276513T Disposable Gloves Nitrile Glove Size M Powder Free Palm Thickness 4.70 mil Finger Thickness 5.50 mil Cuff Thickness 3.10 mil Glove Length 9-12 In. Glove Texture Location Palm and Fingers Black Unlined Cuff Beaded Disposable
<b>Total for check number 155936</b>			64.34			
<b>Check Number 155937</b>						
1999	4974596	1	765.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	7974957	1	83.57	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3974114	1	1,329.05	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9974849	1	156.29	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8142718	1	104.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974928	1	366.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974888	1	56.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 155937</b>			2,861.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155938</b>						
4619	674277	0	50.00	70939	MATTHEW HUNDLEY	REF PRK PERMIT NOAH
<b>Total for check number 155938</b>			50.00			
<b>Check Number 155939</b>						
1999	IN015184	1	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1999	IN015184	2	4,375.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1999	IN015184	3	5,670.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ELEM/INT
1999	IN015184	4	210.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT
1999	IN015184	5	315.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT
1999	IN015184	6	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT
1999	IN015184	7	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK D/O
1999	IN015184	8	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE IT RECEIPTING HELP DESK
1999	IN015184	9	6,560.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP-LIBRARY IT RECEIPTING LIBRARY SUPPORT
<b>Total for check number 155939</b>			23,380.00			
<b>Check Number 155940</b>						
8659	1190	1	1,992.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRS GILDAN HEAVY COTTON CARDINAL
8659	1190	2	1,056.25	60194	KELLER TROPHY AND AWARDS, LTD	PORT AUTHORITY CINCH PACK CHARCOAL
<b>Total for check number 155940</b>			3,048.25			
<b>Check Number 155941</b>						
1999	1314	1	3,000.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
<b>Total for check number 155941</b>			3,000.00			
<b>Check Number 155942</b>						
1999	TASBO 8/6/18	0	35.00	44785	KRISTIN E WILLIAMS	AUSTIN 8/5-8/6
<b>Total for check number 155942</b>			35.00			
<b>Check Number 155943</b>						
1998	MLG JUN 18	0	46.87	63966	MELANIE C MAINE	MLG 6/28/18
<b>Total for check number 155943</b>			46.87			
<b>Check Number 155944</b>						
1999	873-01 KHS	0	6,500.00	66018	NORTHWEST ISD	KHS 18-19 OPERATE EXP
<b>Total for check number 155944</b>			6,500.00			
<b>Check Number 155945</b>						
1998	MLG MAY 2018	0	14.01	55442	MARY A RAMIREZ	MLG 5/21/18
<b>Total for check number 155945</b>			14.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155946</b>						
1999	BARRETTOCT18	0	650.00	66774	TEACHERS COLLEGE, COLUMBIA	JUSTIN BARRETT OCT 18
<b>Total for check number 155946</b>			650.00			
<b>Check Number 155947</b>						
1999	BURLESON18-9	0	336.00	00002521	TEPSA	BURLESON 7/1/18-6/30
1999	WESTDUKES 19	0	336.00	00002521	TEPSA	WESTDUKES 7/1/18-6/30
1999	MAGRUDER18-9	0	336.00	00002521	TEPSA	MAGRUDER 7/1/18-6/30
1999	MICHAELS1819	0	336.00	00002521	TEPSA	MICHAELS 7/1/18-6/30
1999	MCKEEL 18-19	0	621.00	00002521	TEPSA	MCKEEL 7/1/18-6/30/19
1999	GMANTZ 18-19	0	386.00	00002521	TEPSA	GMANTZ 7/1/18-6/30/19
1999	ERIKSEN 18-1	0	386.00	00002521	TEPSA	ERIKSEN 7/1/18-6/30
1999	FINSTAD18-19	0	336.00	00002521	TEPSA	FINSTAD7/1/18-6/30/19
<b>Total for check number 155947</b>			3,073.00			
<b>Check Number 155948</b>						
1999	MLG JUL 2018	0	25.83	00018568	TODD W TUNNELL	MLG 7/10/18-7/31/18
<b>Total for check number 155948</b>			25.83			
<b>Check Number V16019</b>						
1999	44606	1	462.50	45740	CHERYL LANKFORD	BALLOONS AND SET UP FOR KISD NEW HIRE WEEK WELCOME AND INTRODUCTION - AT KHS
<b>Total for check number V16019</b>			462.50			
<b>Check Number V16020</b>						
4618	38002750	0	49,194.91	00011750	TAYLOR PUBLISHING COMPANY	KHS YEARBOOK 2018
<b>Total for check number V16020</b>			49,194.91			
<b>Check Number V16021</b>						
1999	3700513	1	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062333476 ALL RISE FOR THE HONORABLE PERRY T COOK
1999	3700429	1	19.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299151 HARRY POTTER AND THE CHAMBER OF SECRETS (HARRY POTTER SERIES #2)
1999	3700428	1	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781119430247 POWER OF A POSITIVE TEAM: PROVEN PRINCIPLES AND PRACTICES THAT MAKE GREAT TEAMS GREAT BY JON GORDON
2258	3698531	1	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0062243237827 - B. WOOFER GUITAR
1999	3700429	2	25.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299205 HARRY POTTER AND THE DEATHLY HALLOWS (HARRY POTTER SERIES #7)
1999	3700513	2	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144232 BOOK JUMPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3700513	3	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316273183 FROSTBLOOD
1999	3700429	3	22.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299175 HARRY POTTER AND THE GOBLET OF FIRE (HARRY POTTER SERIES #4)
1999	3700429	4	22.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299199 HARRY POTTER AND THE HALF-BLOOD PRINCE (HARRY POTTER SERIES #6)
1999	3700513	4	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	970545791328 HARRY POTTER AND THE CHAMBER OF SECRETS: THE ILLUSTRATED EDITION
1999	3700513	5	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545791342 HARRY POTTER AND THE PRISONER OF AZKABAN: THE ILLUSTRATED EDITION
1999	3700429	5	22.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299182 HARRY POTTER AND THE ORDER OF THE PHOENIX (HARRY POTTER SERIES #5)
1999	3700513	6	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545790352 HARRY POTTER AND THE SORCERER'S STONE: THE ILLUSTRATED EDITION
1999	3700429	6	19.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299168 HARRY POTTER AND THE PRISONER OF AZKABAN (HARRY POTTER SERIES #3)
1999	3700429	7	19.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299144 HARRY POTTER AND THE SORCERER'S STONE (HARRY POTTER SERIES #1)
1999	3700513	7	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062414151 HELLO, UNIVERSE
1999	3700513	8	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250056849 HIDDEN: A NOVEL
1999	3700513	9	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547237657 LEMONADE WAR
1999	3700513	10	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060780661 MENAGERIE
1999	3700513	11	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680909 MIRACULOUS JOURNEY OF EDWARD TULANE
1999	3700513	12	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545682442 NIGHT DIVIDED
1999	3700513	13	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250057020 NIL
1999	3700513	14	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547577098 NUMBER THE STARS
1999	3700513	15	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544818095 ONE FOR SORROW: A GHOST STORY
1999	3700513	16	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101937853 POISON'S KISS
1999	3700513	17	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGE
1999	3700513	18	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338053807 RESTART
1999	3700513	19	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763690700 SLIDER
1999	3700513	20	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978148747865 STARFLIGHT
1999	3700513	21	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142419670 TALE DARK AND GRIMM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3700513	22	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338065565 WHO LET THE GODS OUT
1999	3700513	23	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484725481 ZERO DAY
<b>Total for check number V16021</b>			<b>1,137.67</b>			
<b>Check Number V16022</b>						
1999	9720563	1	5.48	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 00201-1005 PALMER FACE PAINT WHT 8OZ
1999	9714834	1	17.96	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1007 TAG BOARD WHT 12X18 150 LB PK 100
1999	9770463	2	39.07	68396	BLICK ART MATERIALS LLC	05891-1019 RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK
1999	9774390	2	76.72	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1999	9720563	2	5.48	68396	BLICK ART MATERIALS LLC	00201-2005 PALMER FACE PAINT BLK 8OZ
1999	9714834	2	17.16	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
1999	9720563	3	5.48	68396	BLICK ART MATERIALS LLC	00201-3005 PALMER FACE PAINT RED 8OZ
1999	9714834	3	66.40	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER
1999	9720563	4	5.48	68396	BLICK ART MATERIALS LLC	00201-4005 PALMER FACE PAINT YLW 8OZ
1999	9775702	5	2.74	68396	BLICK ART MATERIALS LLC	00201-4505 PALMER FACE PAINT ORG 8OZ
1999	9768265	5	-2.74	68396	BLICK ART MATERIALS LLC	00201-4505 PALMER FACE PAINT ORG 8OZ
1999	9720563	5	5.48	68396	BLICK ART MATERIALS LLC	00201-4505 PALMER FACE PAINT ORG 8OZ
1999	9720563	6	5.48	68396	BLICK ART MATERIALS LLC	00201-5005 PALMER FACE PAINT BLU 8OZ
1999	9720563	7	5.48	68396	BLICK ART MATERIALS LLC	00201-5115 PALMER FACE PAINT TURQ BLU 8OZ
1999	9720563	8	5.48	68396	BLICK ART MATERIALS LLC	00201-6005 PALMER FACE PAINT PRPL 8OZ
1999	9720563	9	5.48	68396	BLICK ART MATERIALS LLC	00201-7005 PALMER FACE PAINT GRN 8OZ
1999	9720563	10	8.34	68396	BLICK ART MATERIALS LLC	21928-1030 SIDWALK CHALK 30CT
1999	9720563	11	7.40	68396	BLICK ART MATERIALS LLC	24143-2060 BLICK/UTR ARTIST TAPE BLK .5INX60YD
1999	9720563	12	7.40	68396	BLICK ART MATERIALS LLC	24143-3060 BLICK/UTR ARTIST TAPE RED .5INX60YD
1999	9720563	13	7.40	68396	BLICK ART MATERIALS LLC	24143-4060 BLICK/UTR ARTIST TAPE YLW .5INX60YD
1999	9720563	14	12.50	68396	BLICK ART MATERIALS LLC	24143-4514 BLICK/UTR ARTIST TAPE ORANGE 3/4INX60YD
1999	9720563	15	7.40	68396	BLICK ART MATERIALS LLC	24143-5060 BLICK/UTR ARTIST TAPE BLUE .5INX60YD
1999	9720563	16	7.40	68396	BLICK ART MATERIALS LLC	24143-7060 BLICK/UTR ARTIST TAPE GREEN .5INX60YD
1999	9775702	17	4.67	68396	BLICK ART MATERIALS LLC	34139-5160 COLOR DUCK TAPE AQUA 1.88X20YD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9768265	17	-4.67	68396	BLICK ART MATERIALS LLC	34139-5160 COLOR DUCK TAPE AQUA 1.88X20YD
1999	9720563	17	9.34	68396	BLICK ART MATERIALS LLC	34139-5160 COLOR DUCK TAPE AQUA 1.88X20YD
1999	9775702	18	4.67	68396	BLICK ART MATERIALS LLC	34139-5630 COLOR DUCK TAPE PURPLE 1.88X20Y
1999	9720563	18	9.34	68396	BLICK ART MATERIALS LLC	34139-5630 COLOR DUCK TAPE PURPLE 1.88X20Y
1999	9768265	18	-4.67	68396	BLICK ART MATERIALS LLC	34139-5630 COLOR DUCK TAPE PURPLE 1.88X20Y
1999	9720563	19	4.38	68396	BLICK ART MATERIALS LLC	56952-2021 SHURTECH DUCK TAPE .75INX15FT BLK WRAP
1999	9720563	20	8.32	68396	BLICK ART MATERIALS LLC	67105-1900 SNAZAROO GLITTER GEL STAR DUST 12ML
1999	9720563	21	8.32	68396	BLICK ART MATERIALS LLC	67105-3720 SNAZAROO GLITTER GEL RED GOLD 12ML
1999	9720563	22	8.32	68396	BLICK ART MATERIALS LLC	67105-5070 SNAZAROO GLITTER GEL SKY BLU 12ML
1999	9720563	23	8.32	68396	BLICK ART MATERIALS LLC	67105-9330 SNAZAROO GLITTER GEL SLVR 12ML
<b>Total for check number V16022</b>			<b>380.81</b>			
<b>Check Number V16023</b>						
1999	BASHAMOCT18	0	399.00	00007961	CORWIN PRESS, INC	MARK BASHAM OCT 18
<b>Total for check number V16023</b>			<b>399.00</b>			
<b>Check Number V16024</b>						
1999	69455	1	200.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	NINE LUNCHESES FOR THE PRICE OF EIGHT (JANUARY AWARDS LUNCHEON FREE) - KEITH KILLEBREW
1999	69455	2	200.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	NINE LUNCHESES FOR THE PRICE OF EIGHT (JANUARY AWARDS LUNCHEON FREE) - LESLEE SHEPHERD
1999	69455	3	200.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	NINE LUNCHESES FOR THE PRICE OF EIGHT (JANUARY AWARDS LUNCHEON FREE) - OLIVIA MOORE
<b>Total for check number V16024</b>			<b>600.00</b>			
<b>Check Number V16025</b>						
2248	953883011	1	1,375.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJ-IV COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT, PK 25
2248	953883011	2	224.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518424 - RCMAS-2 AUTOSCORE FORMS
2248	953883011	3	531.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJ-IV COGNITIVE RESPONSE
2248	953883011	4	213.12	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V16025</b>			<b>2,343.92</b>			
<b>Check Number V16026</b>						
1999	1847	0	12.91	49807	TEXAS CHAPTER PRIMA	9/2018-9/2019
1999	1847	0	62.09	49807	TEXAS CHAPTER PRIMA	SARAH JOHNSON MBRSHP
<b>Total for check number V16026</b>			<b>75.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		8/15/2018				
Check Number		155949				
8659	S.PADGET	0	500.00	00024428	AUSTIN COLLEGE	SYDNEY PADGET SCHLRSP
Total for check number 155949			500.00			
Check Number		155950				
1999	ONRAMPS 18	0	267.09	70999	RACHEL L BERTELSON	TRV AUSTIN 7/23-7/26
Total for check number 155950			267.09			
Check Number		155951				
1998	MLG MAR 18	0	46.00	68527	DANA SUE BOYLES	MLG 3/1/18-3/29/18
1998	MLG APR 18	0	27.96	68527	DANA SUE BOYLES	MLG 4/2/18-4/30/18
1998	MLG FEB 18	0	27.96	68527	DANA SUE BOYLES	MLG 2/1/18-2/28/18
1998	MLG MAY 18	0	32.21	68527	DANA SUE BOYLES	MLG 5/2/18-5/21/18
1998	MLG JAN 18	0	40.82	68527	DANA SUE BOYLES	MLG 1/4/18-1/31/18
Total for check number 155951			174.95			
Check Number		155952				
4618	111588	0	103.72	70221	COUGHLAN COMPANIES, LLC	PO# 18008240
1998	111588	0	4.15	70221	COUGHLAN COMPANIES, LLC	PO# 18008240
Total for check number 155952			107.87			
Check Number		155953				
1999	VATAT 2018	0	199.78	68136	BODIE RAY CARROLL	TRV LUBBOCK 7/30-8/2
Total for check number 155953			199.78			
Check Number		155954				
1999	SWATHLETIC18	0	93.85	00022011	CLINT E MORRIS	TVL ARLINGTON 7/19-21
Total for check number 155954			93.85			
Check Number		155955				
1999	INSTRCNCOACH	0	305.02	67197	BRANDY NICOLE CROW	TVL AUSTIN 7/22-25/18
Total for check number 155955			305.02			
Check Number		155956				
1998	MLG JUN 2018	0	39.92	70963	NICHOLAS CRUZ	MLG 6/4/18-6/14/18
1998	MLG JUN2018	0	52.87	70963	NICHOLAS CRUZ	MLG 6/18/18-6/28/18
Total for check number 155956			92.79			
Check Number		155957				
1998	MLG MAY-JUN	0	92.65	45359	DAWN MARIE BAILEY	MLG 5/1/18-6/1/18
Total for check number 155957			92.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155958</b>						
1998	41593	1	412.50	64988	V.P. IMAGING, INC.	PROFESSIONAL SERVICES FOR MAY 2018.
<b>Total for check number 155958</b>			412.50			
<b>Check Number 155959</b>						
1998	MLG JUN 2018	0	49.05	70968	SAMANTHA DOMINGUEZ	MLG 6/5/18-6/26/18
1998	MLG JUN2018	0	12.28	70968	SAMANTHA DOMINGUEZ	MLG 6/26/18-6/27/18
<b>Total for check number 155959</b>			61.33			
<b>Check Number 155960</b>						
1998	MLG JUN 2018	0	29.54	70962	KEENAN A D'SPAIN	MLG 6/4/18-6/28/18
<b>Total for check number 155960</b>			29.54			
<b>Check Number 155961</b>						
4618	91548218	0	163.59	64327	DURHAM SCHOOL SERVICES, L.P.	WK FSE MAR 01-31
4618	91548218	0	730.19	64327	DURHAM SCHOOL SERVICES, L.P.	FSE MAR 01-31
4618	91560677	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS LIB. APR 1-30
4618	91560677	0	1,370.45	64327	DURHAM SCHOOL SERVICES, L.P.	KMS APR 1-30
4618	91575825	0	508.13	64327	DURHAM SCHOOL SERVICES, L.P.	PGE MAY 1-31
1958	91560677	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID KMS APR 1-30
1998	91548218	0	394.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA FSE MAR 01-31
<b>Total for check number 155961</b>			3,449.10			
<b>Check Number 155962</b>						
4618	SCH2WATCH 18	0	321.07	63230	KATHLEEN CHRISTINA ECKERT	TRV VA 6/26-30
<b>Total for check number 155962</b>			321.07			
<b>Check Number 155963</b>						
1999	284257	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	TINA PETERSON -CHAMPS
<b>Total for check number 155963</b>			100.00			
<b>Check Number 155964</b>						
8679	844533160805	0	22.34	70971	MELISSA ANN FINSTAD	RMB FRE SUNSHINE
<b>Total for check number 155964</b>			22.34			
<b>Check Number 155965</b>						
1998	REGION4 6/18	0	83.00	54054	GARY D MANTZ	TVL HOUSTON6/26-28/18
<b>Total for check number 155965</b>			83.00			
<b>Check Number 155966</b>						
1999	40194	1	735.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40195	1	45.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	40156	1	200.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 155966			980.00			
Check Number 155967						
1999	ANNEX-2018-2	1	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTRACT SERVICES TO REINFORCE WALLS FOR DISPLAYS
Total for check number 155967			3,000.00			
Check Number 155968						
1999	VATAT 2018	0	98.00	70997	ANASTASIA C GRAY	TRV LUBBOCK 7/30-8/2
Total for check number 155968			98.00			
Check Number 155969						
1998	MLG JUN 18	0	13.79	70966	GREYSON N HARSHMAN	MLG 6/4/18-6/27/18
Total for check number 155969			13.79			
Check Number 155970						
1998	MLG JUN 18	0	62.24	70964	AUSTIN J HAYES	MLG 6/4/18-6/21/18
Total for check number 155970			62.24			
Check Number 155971						
1999	75530813	1	137.30	59410	HOBBY LOBBY STORES, INC.	ITEMS/SUPPLIES FOR HEALTH SERVICES OFFICE
1999	75536487	1	248.17	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD FOR \$250 FOR TMS LIBRARY DECOR
Total for check number 155971			385.47			
Check Number 155972						
4619	3974661	1	23.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
4619	3974654	1	416.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
4619	5974557	1	88.21	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR "BACK TO SCHOOL BASH" STUDENT WELLNESS EVENT TO BE HELD 8/7/18.
Total for check number 155972			528.80			
Check Number 155973						
1999	711	1	200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL
4619	784	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SOFTWARE FOR X2VOL - 7/1/18-6/30/19
Total for check number 155973			1,400.00			
Check Number 155974						
1999	725150060068	1	200.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1999	724150060058	1	126.00	55995	DELI MANAGEMENT INC	TURKEY BOX LUNCH
1999	725150060068	2	35.00	55995	DELI MANAGEMENT INC	SMALL VEGGIE
1999	724150060058	2	11.68	55995	DELI MANAGEMENT INC	GF TURKEY BOX LUNCH
1999	724150060058	3	5.00	55995	DELI MANAGEMENT INC	TURKEY BOX LUNCH NO CHEESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	725150060068	3	40.00	55995	DELI MANAGEMENT INC	SMALL FRUIT
1999	724150060058	4	6.50	55995	DELI MANAGEMENT INC	GALLON LEMONADE
1999	725150060068	4	52.25	55995	DELI MANAGEMENT INC	DESSERT FOR 25
1999	725150060068	5	32.00	55995	DELI MANAGEMENT INC	GRATUITY
1999	724150060058	5	9.99	55995	DELI MANAGEMENT INC	GALLON TEA
<b>Total for check number 155974</b>			<b>518.42</b>			
<b>Check Number 155975</b>						
4619	TCDA JUL 18	0	0.00	66217	HENRY JONES	TVL SAN ANTONIO 7/26-
<b>Total for check number 155975</b>			<b>0.00</b>			
<b>Check Number 155976</b>						
4619	020229	1	1,575.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM MAGNET CALENDARS FOR 2018/19 ACADEMIC YEAR WHITE BACKGROUND W/FULL COLOR IMPRINT
4619	02026	1	396.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	FULL COLOR MAGNETS 50 MIL - ROUNDED CORNERS 1.75"X8.25"
4619	020229	2	50.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART AND PROOFING
4619	02026	2	27.14	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4619	020229	3	125.81	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 155976</b>			<b>2,173.95</b>			
<b>Check Number 155977</b>						
4619	26606	1	0.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED \$600 FOR SHIRTS TO BE PURCHASED FOR RESALE BACK TO VET TECH STUDENT OFFICERS
1999	26587	1	0.00	62864	KIM'S KLOSET, LLC	SPORT-TEK COMPETITOR TEE ST350
1999	26586	1	0.00	62864	KIM'S KLOSET, LLC	SPORT-TEK LADIES COMPETITOR TEE LST350
1999	26586	2	0.00	62864	KIM'S KLOSET, LLC	BADGER LADIES CORE 5" SHORT 4116
1999	26587	2	0.00	62864	KIM'S KLOSET, LLC	SPORT TEK COMPETITOR SHORT ST355
<b>Total for check number 155977</b>			<b>0.00</b>			
<b>Check Number 155978</b>						
1998	MLG JUN 18	0	75.10	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 6/11/18-6/27/18
<b>Total for check number 155978</b>			<b>75.10</b>			
<b>Check Number 155979</b>						
1999	480762	1	198.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE FOOD, SNACKS, DRINKS AND CANDY FOR TEAM LEADER MEETING ON MONDAY, JULY 30, 2018 8 AM TO 3:30 PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	389585	1	229.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY FOR PROFESSIONAL DEVELOPMENT
4619	094548	1	245.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4619	094468	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
1999	012355	1	198.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR DRINKS AND DESSERTS FOR THE LUNCHEON FOR STAFF AT TIMBERVIEW ON AUGUST 7, 2018. INCLUDING BUT NOT LIMITED TO DRINKS, COOKIES, CAKES, CANDY.
1999	098624	1	249.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS FOR KINDERGARTEN STUDENTS ATTENDING KINDER CAMP ON TUESDAY, JULY 31ST & AUGUST 1ST FROM 8 AM TO 3 PM
4619	317123	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
1999	153190	1	103.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING ITEMS TO BE USED IN "MY LIFE CONNECTIONS" CLASS
1999	211071	1	134.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKING ITEMS TO BE USED IN "MY LIFE CONNECTIONS" CLASS
1999	208764	1	69.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEMBERS FOR STAFF DEVELOPMENT ON 8/6/2018 AT HLES FROM 7:30 AM TO 12:30 PM - 45 STAFF MEMBERS WILL ATTEND
1999	480974	2	48.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR PAPER PRODUCTS FOR TEAM LEADER MEETING ON MONDAY, JULY 30, 2018 FROM 8 AM TO 3:30 PM
Total for check number 155979			1,977.98			
Check Number 155980						
4619	54540	1	378.00	49677	LET'S JUMP LLC	QUOTE 54540 60' OBSTACLE COURSE \$420 W/ 10% OFF
4619	54540	2	269.10	49677	LET'S JUMP LLC	WRECKING BALL \$299 W/ 10% OFF
4619	54540	3	148.50	49677	LET'S JUMP LLC	FULL COURT INFLATABLE BBALL GAME \$165 W/ 10% OFF
4619	54540	4	148.50	49677	LET'S JUMP LLC	PK SHOOTOUT INFLATABLE SOCCER GAME \$165 W/ 10% OFF
4619	54540	5	345.50	49677	LET'S JUMP LLC	HUMAN FOOSBALL \$395 W/ 10% OFF PLUS A \$10 OFF REPEAT CUSTOMER COUPON
4619	54540	6	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
Total for check number 155980			1,296.60			
Check Number 155981						
1958	AVID 6/20-22	0	137.91	70998	KARA D LIAKOS	TRV DALLAS 6/20-6/22
Total for check number 155981			137.91			
Check Number 155982						
4619	EG0010428101	0	1,050.00	68506	VARSITY BRANDS HOLDING CO., INC	ISMS CHEER CAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	EG0010428101	0	59.00	68506	VARSITY BRANDS HOLDING CO., INC	7/9/18-7/11/18
Total for check number 155982			1,109.00			
Check Number 155983						
1958	AVID 6/18	0	184.26	65194	DANA STALLINGS NEWCHURCH	TVL DALLAS 6/20-22/18
Total for check number 155983			184.26			
Check Number 155984						
1999	KADUCEUS 18	0	355.49	71000	ALICIA KAY NORRIS	TRV HOUSTON 7/29-8/1
Total for check number 155984			355.49			
Check Number 155985						
4619	ISMS MAY 19	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ISMS DEP 5/21/18
Total for check number 155985			100.00			
Check Number 155986						
4619	TXCHORAL7/18	0	164.00	40678	ANDREA P OCHSNER	TVL SAN ANTONIO7/26-
Total for check number 155986			164.00			
Check Number 155987						
1998	MLG JUN 2018	0	28.14	70967	ALICIA P ROSS	MLG 6/4/18-6/28/18
Total for check number 155987			28.14			
Check Number 155988						
4619	CHS AUG 18	0	50.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	AUGUST 23-25, 2018
1999	CHS AUG 18	0	300.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VAR VBALL TOURN
Total for check number 155988			350.00			
Check Number 155989						
8679	CS AUG 18	0	21.47	68762	CARI SCOTT	RMB FRE SUNSHINE
Total for check number 155989			21.47			
Check Number 155990						
8659	K.MICHAEL	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KARIN MICHAEL SCHLRSP
Total for check number 155990			500.00			
Check Number 155991						
4619	TCDA 2018	0	315.01	71001	CRYSTAL ELYSE TOWNZEN	TRV S.ANTONIO 7/26-28
Total for check number 155991			315.01			
Check Number 155992						
1958	AVID SI 2018	0	98.49	54814	TRACY L ARSENAULT	TRV DALLAS 6/20-6/21
Total for check number 155992			98.49			
Check Number 155993						
1998	MLG MAY-JUN	0	131.56	68549	DAVID RANDAL VASS	MLG 5/1/18-6/27/18
Total for check number 155993			131.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 155994</b>						
1998	MLG JUN 18	0	9.81	70965	SETH T VU	MLG 6/13/18-6/27/18
<b>Total for check number 155994</b>			9.81			
<b>Check Number 701151</b>						
8639	PR:002J39-40	0	22,167.61	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
<b>Total for check number 701151</b>			22,167.61			
<b>Check Number V16027</b>						
8679	753990	0	166.75	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANNEX
8679	753991	0	416.25	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC
<b>Total for check number V16027</b>			583.00			
<b>Check Number V16028</b>						
8679	604851	0	613.13	00016051	G & G INVESTMENTS, INC.	BES STAFF SHRT SUNSHN
<b>Total for check number V16028</b>			613.13			
<b>Check Number V16029</b>						
1999	953862791	1	723.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1683305 / 9781328779953 WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST / RECORD WITH SCORE REPORT LICENSE PKG OF 25
1999	953862791	99	72.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16029</b>			795.30			
<b>Check Number V16030</b>						
1999	17971	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE MICHELLE SOMERHALDER PRINCIPAL
1999	17936	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES (2) MICHELLE SOMERHALDER PRINCIPAL
1999	17965	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 SILVER KISD NAME BADGES
1999	17966	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE - BRIANA HOLT ASSISTANT PRINCIPAL
1999	17972	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGES FOR ASSISTANT PRINCIPAL DARIUS INGRAM WITH MAGNETIC BACK, & GOLD NAME BADGE FOR CAMPUS SECRETARY DENISE HERNANDEZ WITH MAGNETIC BACK.
1999	17967	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES KATIE SCHUTTLER ASSISTANT PRINCIPAL
1999	17971	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE SHERRY UTHELL CAMPUS ACCOUNTANT
1999	17965	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 GOLD KISD BADGES
1999	17966	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE BRIANA HOLT ASSISTANT PRINCIPAL
1999	17936	2	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE MICHELLE SOMERHALDER PRINCIPAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17972	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR COUNSELOR LAUREN BROWN WITH MAGNETIC BACK
1999	17967	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE SARAH MCMURDO ASSESSMENT ADMINISTRATOR
1999	17936	3	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES (2) SHERRY UTCHELL CAMPUS ACCOUNTANT
1999	17967	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE JUSTIN HENNIG ASSISTANT ADMINISTRATOR
1999	17966	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE DOROTHY ORTIZ ASSISTANT PRINCIPAL INTERN
1999	17971	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE ANDI GOWINS COUNSELOR
1999	17936	4	14.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE QTY 2 SHERRY UTCHELL CAMPUS ACCOUNTANT
1999	17966	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE DOROTHY ORTIZ ASSISTANT PRINCIPAL INTERN
1999	17971	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE JENNIFER HALM COUNSELOR
1999	17967	4	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE ELIZABETH REED COUNSELOR
1999	17966	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE SARAH GOODWIN ASSISTANT PRINCIPAL
1999	17967	5	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE KELLY STEWART COUNSELOR
1999	17936	5	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE (2) ANDI GOWINS COUNSELOR
1999	17971	5	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE STEPHEN SMITH COUNSELOR
1999	17967	6	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MELANIE LOY COUNSELOR
1999	17971	6	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE JEREMY HARRIS ASSISTANT PRINCIPAL
1999	17966	6	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE SARAH GOODWIN ASSISTANT PRINCIPAL
1999	17936	6	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE SILVER ANDI GOWINS COUNSELOR
1999	17936	7	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES (2) JENNIFER HALM COUNSELOR
1999	17971	7	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE JENNIFER SHIPMAN ASSISTANT PRINCIPAL
1999	17966	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE LISA SIMMONS PRINCIPAL
1999	17967	7	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE CHARLES ERWIN PRINCIPAL
1999	17967	8	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE KRISTEN RAGAN CAMPUS SECRETARY
1999	17966	8	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE LISA SIMMONS PRINCIPAL
1999	17936	8	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE JENNIFER HALM COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17971	8	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE SILVER TERRANCE BRUCE SECURITY SPECIALIST
1999	17966	9	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE DANIEL MONTEMAYOR ASSOCIATE PRINCIPAL
1999	17971	9	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE FREDERICK CAVITT SECURITY SPECIALIST
1999	17936	9	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES (2) STEPHEN SMITH COUNSELOR
1999	17936	10	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER NAME PLATE STEPHEN SMITH COUNSELOR
1999	17966	10	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE DANIEL MONTEMAYOR ASSOCIATE PRINCIPAL
1999	17966	11	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE BRIAN DAY ASSISTANT PRINCIPAL
1999	17966	12	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE BRIAN DAY ASSISTANT PRINCIPAL
1999	17966	13	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE RAMSEY BRANCH ASSISTANT PRINCIPAL
1999	17966	14	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE RAMSEY BRANCH ASSISTANT PRINCIPAL
1999	17966	15	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE JEFF DICKESON ASSISTANT PRINCIPAL
1999	17966	16	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE JEFF DICKESON ASSISTANT PRINCIPAL

Total for check number V16030

366.50

Check Number V16031

1999	12210	1	349.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR JOANNA RATLIFF TO ATTEND THE "INTERNATIONAL LITERACY ASSOCIATION CONFERENCE, JULY 20-22-2018 - AUSTIN, TEXAS
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Total for check number V16031

349.00

Check Number V16032

1999	05B14515	1	26.99	00009210	J. W. PEPPER & SON, INC	I WANNA ROCK P/A CD
1999	05B17336	1	27.50	00009210	J. W. PEPPER & SON, INC	10586714 I'LL TELL MY MA
1999	05B17758	1	3.25	00009210	J. W. PEPPER & SON, INC	10605606 FINDING NEVERLAND
1999	05B16702	1	34.75	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1999	05B17336	2	21.00	00009210	J. W. PEPPER & SON, INC	1724541 FIRE
1999	05B17758	2	49.99	00009210	J. W. PEPPER & SON, INC	10605607 FINDING NEVERLAND CD
1999	05B17336	3	85.00	00009210	J. W. PEPPER & SON, INC	8071139 ESTOS LES DIGO
1999	05B17758	3	2.25	00009210	J. W. PEPPER & SON, INC	10335616 FLY/ I BELIEVE I CAN FLY
1999	05B17758	4	26.99	00009210	J. W. PEPPER & SON, INC	10335618 FLY / I BELIEVE I CAN FLY CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B17336	4	105.00	00009210	J. W. PEPPER & SON, INC	1711035 O CLAP YOUR HANDS
1999	05B17336	5	125.00	00009210	J. W. PEPPER & SON, INC	10303750 WADE IN THE WATER
1999	05B17758	5	19.99	00009210	J. W. PEPPER & SON, INC	10567926 FINDING NEVERLAND P/V
1999	05B17758	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B17336	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16032</b>			<b>562.69</b>			
<b>Check Number V16033</b>						
1999	0000037775	1	24.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000037954	1	35.80	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000037933	1	61.08	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000038741	1	15.60	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	CV10025138	1	123.80	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16033</b>			<b>261.18</b>			
<b>Check Date 8/16/2018</b>						
<b>Check Number 155995</b>						
1999	1064974	1	6,402.71	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1064991	1	6,750.52	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1064983	1	570.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 155995</b>			<b>13,723.23</b>			
<b>Check Number 155996</b>						
1999	1327	1	360.00	62537	HELEN E HOPKINS	EMBROIDERED LOGO ON DEVICE COVERS
<b>Total for check number 155996</b>			<b>360.00</b>			
<b>Check Number 155997</b>						
1999	00683	1	842.51	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT.
<b>Total for check number 155997</b>			<b>842.51</b>			
<b>Check Number 155998</b>						
8679	KHS 8/18/18	0	657.30	47629	ROVIN, INC.	KHS FTBALL MTG 8/18
<b>Total for check number 155998</b>			<b>657.30</b>			
<b>Check Number 155999</b>						
1999	VRMS 8/09/18	1	100.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT LABOR
<b>Total for check number 155999</b>			<b>100.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156000</b>						
1999	CO#000571-1	1	8.99	69035	BELL'S BOOK NEST	QUOTE DATED 7/18/18 9780316241335 I WILL ALWAYS WRITE BACK
1999	CO#000570-1	1	21.85	69035	BELL'S BOOK NEST	9780470888568 - THE SEED
1999	CO#000591-1	1	131.80	69035	BELL'S BOOK NEST	#9781557668998 PARAPROFESSIONAL'S HANDBOOK
1999	CO#000587-1	1	79.90	69035	BELL'S BOOK NEST	QUOTE 000587-1 DATED 7/23/18 20900 T TESS FLIP CHART
1999	CO#000593-1	1	449.70	69035	BELL'S BOOK NEST	#9781416957768 7 HABITS OF HAPPY KIDS
1999	CO#000597-1	1	157.50	69035	BELL'S BOOK NEST	9781591841715-JUGGLING ELEPHANTS
1999	CO#000578-1	1	50.98	69035	BELL'S BOOK NEST	QUOTE 000578-1 DATED 7/20/18 9781683730255 SELF-COMPASSION FOR TEENS
1999	CO#000571-1	2	12.74	69035	BELL'S BOOK NEST	9780375869020 WONDER
1999	CO#000570-1	2	23.75	69035	BELL'S BOOK NEST	978111357989 - THE POSITIVE LEADER
1999	CO#000571-1	3	7.49	69035	BELL'S BOOK NEST	9780399559181 365 DAYS OF WONDER :
1999	CO#000570-1	3	21.85	69035	BELL'S BOOK NEST	9780470888544-THE CARPENTER
1999	CO#000571-1	4	24.00	69035	BELL'S BOOK NEST	9780786888160 ESSENTIAL 55
1999	CO#000570-1	4	23.75	69035	BELL'S BOOK NEST	9781119430247 -POWER OF A POSITIVE TEAM
1999	CO#000570-1	5	16.15	69035	BELL'S BOOK NEST	9780470888551 - THE POSITIVE DOG
1999	CO#000571-1	5	28.45	69035	BELL'S BOOK NEST	9781945349423 NOW! CLASSROOMS
1999	CO#000571-1	6	22.45	69035	BELL'S BOOK NEST	9781946444851 TALK TO ME
1999	CO#000571-1	7	109.25	69035	BELL'S BOOK NEST	9780470100288 ENERGY BUS : 10 RULES
1999	CO#000571-1	8	118.75	69035	BELL'S BOOK NEST	9781119351979 THE POWER OF POSITIVE LEARNING
<b>Total for check number 156000</b>			<b>1,309.35</b>			
<b>Check Number 156001</b>						
1999	MLG JUL 2018	0	17.22	69702	JENNIFER LYNNE WAGNER	MLG 7/30/18
<b>Total for check number 156001</b>			<b>17.22</b>			
<b>Check Number 156002</b>						
1999	NNM2798	1	135.64	59202	CDW GOVERNMENT LLC	3507468 C2G HDMI to VGA Adapter Converter Dongle Male to Female Black
1999	NNS4755	1	167.52	59202	CDW GOVERNMENT LLC	2227080 Tripp Lite 7M 10Gb Duplex Multimode 50 125 OM3 Fiber Cable LC LC Aqua 23ft
1999	NNW3711	1	56.85	59202	CDW GOVERNMENT LLC	5112214 Aluratek AUCSQCF USB Charging Station power adapter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NNN0477	1	104.70	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite 25 VGA SVGA Coax Monitor Cable w Audio HD15 3 5mm M M 25ft
1999	NQN8853	1	290.25	59202	CDW GOVERNMENT LLC	2536168 Promethean Participant Activpen 50 2 Pack
1999	NPD5852	2	191.48	59202	CDW GOVERNMENT LLC	4450145 Tripp Lite 7M 10Gb Duplex Multimode Fiber Patch Cable 50 125 OM4 LC LC LSZH
1999	NNS4756	2	179.52	59202	CDW GOVERNMENT LLC	287453 Tripp Lite Surge Protector 8 Outlet 120V Coax 10ft Cord
1999	NNS4755	3	191.46	59202	CDW GOVERNMENT LLC	3325734 Tripp Lite Heavy Duty Computer Power Extension Cord 15A 14AWG C14 C15 10
1999	NNS4756	3	131.64	59202	CDW GOVERNMENT LLC	5010365 Tripp Lite Surge Protector Power Strip 12 Outlet 2 USB Ports Tel Modem Coax
Total for check number 156002			1,449.06			
Check Number 156003						
1999	146830	1	672.00	43348	CHARLEY'S HOLDING CO LLP	PURCHASE OF CONCRETE & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 156003			672.00			
Check Number 156004						
1999	1486728	1	379.80	70798	PLEASANTS GENUINE SERVICE INC	BOXED SANDWICH MEAL- INCLUDING CHIPS AND COOKIE
1999	1486728	2	15.18	70798	PLEASANTS GENUINE SERVICE INC	COBB SALAD
1999	1486728	3	15.18	70798	PLEASANTS GENUINE SERVICE INC	MARKET SALAD
1999	1486728	4	15.18	70798	PLEASANTS GENUINE SERVICE INC	SOUTHWEST SALAD
1999	1486728	5	7.14	70798	PLEASANTS GENUINE SERVICE INC	COOKIES TO GO WITH SALADS
1999	1486728	6	23.60	70798	PLEASANTS GENUINE SERVICE INC	8 COUNT GRILLED NUGGET MEAL
Total for check number 156004			456.08			
Check Number 156005						
1999	2653757	1	52.49	64896	ELIZABETH FRITZ	PORTION OF WORKING LUNCH INCLUDING SANDWICH, CHIPS & COOKIES FOR MONDAY, 8/6/18, "NUTS & BOLTS" MEETING FOR FUNCTION 21 EMPLOYEES
1999	2653757	2	306.22	64896	ELIZABETH FRITZ	PORTION OF WORKING LUNCH INCLUDING SANDWICH, CHIPS & COOKIES FOR MONDAY, 8/6/18, "NUTS & BOLTS" MEETING FOR FUNCTION 31 EMPLOYEES
1999	2653757	3	481.21	64896	ELIZABETH FRITZ	PORTION OF WORKING LUNCH INCLUDING SANDWICH, CHIPS & COOKIES FOR MONDAY, 8/6/18, "NUTS & BOLTS" MEETING FOR FUNCTION 11 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2653757	4	35.00	64896	ELIZABETH FRITZ	PORTION OF WORKING LUNCH INCLUDING SANDWICH, CHIPS & COOKIES FOR MONDAY, 8/6/18, "NUTS & BOLTS" MEETING FOR FUNCTION 13 EMPLOYEES
Total for check number 156005			874.92			
Check Number 156006						
4619	6083835	1	26.32	67172	RED ALPHA HOLDINGS, INC.	8 CHICK-FIL-A SANDWICHES
4619	6083835	2	14.00	67172	RED ALPHA HOLDINGS, INC.	8 MEDIUM FRIES
4619	6083835	3	5.00	67172	RED ALPHA HOLDINGS, INC.	1 GALLON SWEET TEA
4619	6083835	4	9.50	67172	RED ALPHA HOLDINGS, INC.	1 GALLON LEMONADE
Total for check number 156006			54.82			
Check Number 156007						
8659	8800257089H8	1	170.56	61100	CITIBANK, N.A	HOTEL FOR BAND DIRECTOR KAI RUDNICK WHILE ATTENDING TX BANDMASTERS CONVENTION STUDENT LEADERSHIP WORKSHOP WITH STUDENTS IN SAN ANTONIO JULY 26-27, 2018
2558	8800257089H8	1	917.01	61100	CITIBANK, N.A	DRURY INN LODGING FOR KISD STAFF TO ATTEND "TEACHING AND ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO TEXAS JULY
1999	8800257089H8	1	1,160.85	61100	CITIBANK, N.A	JW MARRIOTT HOTEL FOR JENNIFER CLAIRMONT AND LEIGH COOK, "TCASE: INTERACTIVE CONFERENCE", JULY 22-25, 2018, AUSTIN, TEXAS
1999	8800257089H8	1	389.84	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS, MARGIE RIDEOUT AND KAREN FISCUS TO ATTEND TASBO LEGISLATIVE WORKSHOP ON AUG 6, 2018 IN AUSTIN, TX
2558	8800257089H8	2	305.67	61100	CITIBANK, N.A	DRURY INN LODGING FOR KISD COUNSELOR TO ATTEND "TEACHING AND ENGAGING WITH POVERTY IN MIND" WORKSHOP IN SAN ANTONIO TEXAS JULY
1999	8800257089H8	2	18.67	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 1 NIGHT
1999	8800257089H8	3	46.68	61100	CITIBANK, N.A	ADDITIONAL SALES TAX/FEEES NOT INCLUDED IN THE NIGHTLY RATE ** NOT TO INCLUDE INCIDENTALS**
Total for check number 156007			3,009.28			
Check Number 156008						
1999	975003518	1	650.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156008			650.00			
Check Number 156009						
1999	MLG JUL 2018	0	41.09	60147	LEIGH F COOK	MLG 7/9/18-7/19/18
Total for check number 156009			41.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156010</b>						
1999	62814G	1	195.80	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR PAPER GOODS TO BE USED FOR THE LUNCHEON AT TIMBERVIEW ON AUGUST 7, 2018. INCLUDING BUT NOT LIMITED TO PAPER PLATES, NAPKINS AND CUTLERY.
1999	57962G	1	139.67	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR STAFF AT BETTE PEROT FOR AUGUST 10 AND AUGUST 13, 2018
1969	21761G	1	242.25	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES AND REQUIRED SNACKS FOR KEEP PROGRAM, TO INCLUDE BUT NOT LIMITED TO: CRACKERS, FRUIT CUPS, YARN, CRAFT SUPPLIES, BULLETIN BOARD MATERIALS, ETC.
4619	68594G	1	111.83	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$250** PURCHASING WATER BALLOONS, CHALK, CRAFT SUPPLIES
1999	26045G	1	286.15	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300 FOR SNACKS AND DRINKS INCLUDING BUT NOT LIMITED TO WATER, SODA, COOKIES AND CANDY FOR STAFF DEVELOPMENT DAYS ON 8/6/18 AND 8/7/18
1999	26973G	1	143.83	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR ART CLASS
<b>Total for check number 156010</b>			<b>1,119.53</b>			
<b>Check Number 156011</b>						
8659	17031	1	7,140.00	00015515	CROWD PLEASERS DANCE	LINE CAMP DANCER PROGRAM FEE
8659	17032	1	2,900.00	00015515	CROWD PLEASERS DANCE	LINE CAMP DANCER PROGRAMMING GEE
8659	17032	2	240.00	00015515	CROWD PLEASERS DANCE	CONTEST ROUTINE PREMIUM
8659	17031	2	612.00	00015515	CROWD PLEASERS DANCE	CONTEST ROUTINE PREMIUM
8659	17032	3	500.00	00015515	CROWD PLEASERS DANCE	TEAM SET OF LINE CAMP SHIRTS
8659	17031	3	1,275.00	00015515	CROWD PLEASERS DANCE	TEAM SET OF LINE CAMP SHIRTS
8659	17032	4	2,400.00	00015515	CROWD PLEASERS DANCE	MEAL PLANS
8659	17031	4	270.00	00015515	CROWD PLEASERS DANCE	LINE CAMP DIRECTOR PROGRAMMING FEE
8659	17032	5	1,680.00	00015515	CROWD PLEASERS DANCE	HOTEL ROOMS
8659	17031	5	6,360.00	00015515	CROWD PLEASERS DANCE	MEAL PLANS
8659	17031	6	5,880.00	00015515	CROWD PLEASERS DANCE	HOTEL ROOMS
<b>Total for check number 156011</b>			<b>29,257.00</b>			
<b>Check Number 156012</b>						
1999	35594	1	197.89	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35425	1	164.92	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 156012			362.81			
Check Number 156013						
1999	41725	1	150.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 156013			150.00			
Check Number 156014						
1999	MLG JUL 2018	0	8.23	70968	SAMANTHA DOMINGUEZ	MLG 7/9/18-7/19/18
Total for check number 156014			8.23			
Check Number 156015						
1999	MLG JUL 2018	0	39.89	70962	KEENAN A D'SPAIN	MLG 7/9/18-7/27/18
Total for check number 156015			39.89			
Check Number 156016						
8659	TCHS JULY 18	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
Total for check number 156016			1,250.00			
Check Number 156017						
4619	2XDHOT	1	208.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1838593383
Total for check number 156017			208.00			
Check Number 156018						
1999	284255	1	0.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT K-12 FOR NEW TEACHER AT WILLIS LANE: KAYLA BUCHHOLZ. ON JULY
1999	283521	1	0.00	00001121	EDUCATION SERVICE CENTER REGION 11	OPEN PURCHASE ORDER FOR MONTHLY RACK SPACE \$500.00/MONTH
Total for check number 156018			0.00			
Check Number 156019						
1999	223849	1	474.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR BRANDY CROW INSTRUCTIONAL COACHING CONFERENCE JULY 23-25, 2018 DISCOUNT CODE: PRESALE5
Total for check number 156019			474.00			
Check Number 156020						
2638	100080	1	175.00	00023824	EDUCATION SERVICE CENTER REGION 2	REGISTRATION FOR TITLE 3 SYMPOSIUM IN AUSTIN, TX ON JULY 24-26, 2018. ATTENDEE IS KILA BACH
Total for check number 156020			175.00			
Check Number 156021						
1999	29871	1	4,266.00	64255	ENERGYCAP, INC.	ECMA-AH PROFESSIONAL-ENERGYCAP ANNUAL SOFTWARE LICENSE & MAINTENANCE AGREEMENT FROM 10/1/2018 - 09/30/2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156021			4,266.00			
Check Number 156022						
1999	2201437	1	400.00	61681	FACILITY SOLUTIONS GROUP ,INC	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
Total for check number 156022			400.00			
Check Number 156023						
1999	TXALA63766	1	741.66	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA63760	1	560.22	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156023			1,301.88			
Check Number 156024						
8679	FD/18821	1	2,100.00	00021774	FLIPDOG SPORTSWEAR	HEATHER GREY T-SHIRT/IT'S BETTER AT THE RIDGE
8679	FD/18821	2	308.00	00021774	FLIPDOG SPORTSWEAR	HEATHER GREY T-SHIRTS/IT'S BETTER AT THE RIDGE 2XL, 3XL
8679	FD/18821	3	40.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING
8679	FD/18821	4	201.96	00021774	FLIPDOG SPORTSWEAR	SALES TAX
Total for check number 156024			2,649.96			
Check Number 156025						
1999	K-UNIV 7/18	1	1,000.00	70106	LINDSAY NICHOLS FOSTER	TWO HALF DAY SESSIONS ON JULY 17, 18, 2018 - TOPIC - ESACPE! BREAKOUT OF THE MOLD, ENGAGING EARLY CHILDHOOD TECHNOLOGY, GOOGLE DRAWINGS, INTREGATING GOOSECHASE IN YOUR CLASSROOM
Total for check number 156025			1,000.00			
Check Number 156026						
1999	14373	1	236.79	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156026			236.79			
Check Number 156027						
2248	313716	1	116.30	70906	FUN AND FUNCTION	#RW5975 - BRIGHT LINES SPIRAL NOTEBOOK
2248	313716	2	193.90	70906	FUN AND FUNCTION	#CF6234 - SHARK & DOLPHIN CHEWY NECK SET OF TWO
2248	313716	3	63.00	70906	FUN AND FUNCTION	#CF6509 - TURQUOISE EGG PENDANT
2248	313716	4	82.41	70906	FUN AND FUNCTION	#CF6802 - STARFISH CHEWY, SET OF 2
2248	313716	5	61.06	70906	FUN AND FUNCTION	SHIPPING
Total for check number 156027			516.67			
Check Number 156028						
1999	9869617556	1	298.40	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9867145691	1	576.12	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156028			874.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156029</b>						
1999	MLG JUL 2018	0	10.85	70964	AUSTIN J HAYES	MLG 7/24/18
<b>Total for check number 156029</b>			10.85			
<b>Check Number 156030</b>						
1998	MLG MAY-JUN	0	21.04	58613	CAROLYN Y HELM	MLG 5/3/18-6/14/18
1999	MLG JUL 2018	0	16.67	58613	CAROLYN Y HELM	MLG 7/10/18-7/18/18
<b>Total for check number 156030</b>			37.71			
<b>Check Number 156031</b>						
2409	4974626	1	52.44	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	4974629	1	85.75	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4619	4970355	1	220.85	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, CHAINS, ZIP TIES, TAPE, GLOVES, TOOLS, HARDWARE ETC.
<b>Total for check number 156031</b>			359.04			
<b>Check Number 156032</b>						
1999	4974602	1	306.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6974457	1	8.85	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6973520	1	1,400.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8974899	1	24.16	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	897900	1	96.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156032</b>			1,837.39			
<b>Check Number 156033</b>						
1999	A265048	0	115.00	53730	AMY HYDE	FRHS V BELL VBALL 8/7
<b>Total for check number 156033</b>			115.00			
<b>Check Number 156034</b>						
1999	99167	1	550.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS 2018-2019 SCHOOL YEAR
<b>Total for check number 156034</b>			550.00			
<b>Check Number 156035</b>						
1999	MLG JUL 2018	0	18.42	58333	JENNIFER RAMSEY LOVE	MLG 7/9/18-7/23/18
<b>Total for check number 156035</b>			18.42			
<b>Check Number 156036</b>						
1999	PT0724LR07	1	3,500.00	55405	KADUCEUS HOLDINGS INC	PHARMACY TECHNICIAN PROGRAM ANNUAL SITE LICENSE RENEWAL
<b>Total for check number 156036</b>			3,500.00			
<b>Check Number 156037</b>						
4619	1316	1	720.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1317	1	1,080.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
Total for check number 156037			1,800.00			
Check Number 156038						
4619	5001	1	6,891.12	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WAS; WINDOWS, VACUUM, DUST DASH AND WHEELS FOR 12 WHITE FLEET RENTAL VEHICLES; S1; E1, E2, E3, E4, E5, V6, V7, V8, V9, V10, V11
4619	5001	2	362.88	56338	KWIK KAR WASH OF KELLER	ON HAND WAX PER YEAR FOR S1; E1, E2, E3, E4, E5, V6, V7, V8, V9, V10, V11 KISD RENTAL VEHICLES
Total for check number 156038			7,254.00			
Check Number 156039						
4619	578457	1	850.00	00022706	LINDSEY DAWSON	INFINITY CHOIR T-SHIRTS - COMFORT COLOR 3 COLOR FRONT 1 COLOR BACK
4619	578456	1	625.00	00022706	LINDSEY DAWSON	GOLD CHOIRT-SHIRTS - COMFORT COLOR 3 COLOR FRONT 1 COLOR BACK
Total for check number 156039			1,475.00			
Check Number 156040						
1999	7690	1	3,500.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER BOOK
1999	7690	2	210.00	62453	LEAD4WARD, LLC	MENTORING & COACHING BOOK
1999	7690	3	287.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 156040			3,997.00			
Check Number 156041						
1999	MLG JUL 2018	0	42.62	69268	KELLI RENEE LEE	MLG 7/24/18
Total for check number 156041			42.62			
Check Number 156042						
1999	296921	1	22,218.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8 1/2 X 11 , 96 BRIGHT
Total for check number 156042			22,218.00			
Check Number 156043						
4619	53887	1	55.95	00012328	ABC FLAG ACQUISITION CORP.	4'X6' CUSTOM NYLON TEXAS FLAG, FULLY SEWN
4619	53887	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 156043			67.95			
Check Number 156044						
1999	43622	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	43897	1	1,598.00	00008566	LONE STAR COMMUNICATIONS, INC	AUDIO VIDEO REPAIRS FOR TRINITY MEADOWS IS
1998	42606	1	513.48	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT CAPROCK ELEMENTARY
Total for check number 156044			2,219.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156045</b>						
4619	916512	1	53.09	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PURCHASING PAINT AND PAINTING MATERIALS
4619	916051	1	55.77	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PURCHASING PAINT AND PAINTING MATERIALS
4619	914392	1	62.60	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PURCHASING PAINT AND PAINTING MATERIALS
4619	914249	1	56.74	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PURCHASING PAINT AND PAINTING MATERIALS
1999	936825	1	141.41	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500** CURTAINS, RODS, HARDWARE, DÉCOR & LIKE ITEMS
1999	916954	1	341.64	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500** CURTAINS, RODS, HARDWARE, DÉCOR & LIKE ITEMS
<b>Total for check number 156045</b>			<b>711.25</b>			
<b>Check Number 156046</b>						
1999	578195-0	1	197.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 89521 SDELD LTR 5 PK CR
1999	580983-0	1	7.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVEE05469 PRINTABLE REMOVABLE COLOR -CODING LABELS 3/4
1999	580902-0	1	14.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # S-843 STAMP PROPERTY OF BETTE PEROT
1999	580983-0	2	7.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE05468 REMOVABLE COLOR - CODING LABELS 3/4
1999	578195-0	2	8.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN32954 DISPENSER BK
1999	580983-0	3	5.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV40103 SELF ADHESIVE REMOVEABLE COLOR- CODING LABELS 3/4
1999	580983-0	4	7.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE05465 PRINTABLE REMOVABLE COLOR -CODING LABELS 3/4
1999	580983-0	5	7.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE05461 PRINTABLE REMOVEABLE COLOR- CODING LABELS 3/4
1999	580983-0	6	8.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TOP25774 STENO BOOK, 6 X9 , WHITE 80 SHEETS
<b>Total for check number 156046</b>			<b>264.64</b>			
<b>Check Number 156047</b>						
1999	MLG JUL 2018	0	50.41	67983	SUZANNE MARIE MCGAHEY	MLG 7/10/18-7/31/18
<b>Total for check number 156047</b>			<b>50.41</b>			
<b>Check Number 156048</b>						
4619	139009	1	840.00	53027	MGM PRINTING SERVICES	KEEP STAFF POLOS SIZES WILL BE CONFIRMED BY KELLY JOHNSTON
4619	138962	1	172.00	53027	MGM PRINTING SERVICES	TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	139001	1	757.75	53027	MGM PRINTING SERVICES	56 SPIRIT WEAR T-SHIRTS SIZES, SMALL, MEDIUM, LARGE & EXTRA LARGE NEEDED FOR TEACHERS AND STAFF AT THE ELC NORTH.
2409	139094	1	742.50	53027	MGM PRINTING SERVICES	ENGLISH LUNCH APPLICATION SHRINK WRAPPED BY 50'S DELIVERED TO ONE LOCATION
1999	138921	1	119.00	53027	MGM PRINTING SERVICES	MTF BELL SCHEDULE - 100 QUANTITY - TO BE HUNG IN KMS CLASSROOMS. 11 X 17 FINISHED SIZE, SINGLE SHEET. 100# WHITE
4619	138962	2	516.00	53027	MGM PRINTING SERVICES	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: MEDIUM
8679	139001	2	58.46	53027	MGM PRINTING SERVICES	4 SPIRIT WEAR TSHIRTS, SIZE 2XL NEEDED FOR TEACHERS AND STAFF AT THE ELC NORTH.
2409	139094	2	447.75	53027	MGM PRINTING SERVICES	SPANISH LUNCH APPLICTIONS SHRINKED WRAPPED BY 50'S DELIVERED TO ONE LOCATION
1999	138921	2	119.00	53027	MGM PRINTING SERVICES	W/TH BELL SCHEDULE. 11 X 17, FINISHED SIZE, SINGLE SHEET. 100# WHITE GLOSSY COVER STOCK. BLACK INK1/00. TO BE HUNG IN KMS CLASSROOMS. SANDRA CHAPA-PRINCIPAL.
4619	138962	3	516.00	53027	MGM PRINTING SERVICES	TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: LARGE
2409	139094	3	587.25	53027	MGM PRINTING SERVICES	LETTER TO THE HOUSEHOLD SHRINK WRAPPED BY 50'S DELIVERED TO ONE LOCATION
4619	138962	4	516.00	53027	MGM PRINTING SERVICES	TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: XLARGE
4619	138962	5	229.75	53027	MGM PRINTING SERVICES	TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: XXL
4619	138962	6	240.75	53027	MGM PRINTING SERVICES	TSHIRT STYLE: DESIGNS 1-5 / COLORS: ANTIQUE JADE, COBALT, CAROLINA BLUE, HELICONIA, CHARCOAL SIZE: XXXL

Total for check number 156048

5,862.21

Check Number 156049

4619	ISMS 8/2/18	1	15.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4619	KMS 8/1/18	1	375.00	00008886	PIZZA BROTHERS, INC.	50 LARGE PIZZA'S (30 CHEESE, 20 PEPPERONI) TO BE CUT IN 10 PIECES, FOR KMS/ISMS BAND CAMP ON WEDNESDAY, AUGUST 1, 2015, TO BE HELD AT ISMS BAND HALL.
4619	ISMS 8/2/18	2	7.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	KMS 8/1/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
4619	ISMS 8/2/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	KMS 8/1/18	3	37.50	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	ISMS 8/2/18	4	5.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 156049			445.40			
Check Number 156050						
2248	82054	1	301.80	68767	NASCO EDUCATION LLC	#SN32384 - TIME TIMER PLUS
Total for check number 156050			301.80			
Check Number 156051						
1999	HS1807097	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	2018-2019 ONLINE ACCESS TO E-SCHOLARSHIPS PROGRAMS USED FOR STUDENTS, PARENTS AND STAFF AT KISD ONLY
Total for check number 156051			1,700.00			
Check Number 156052						
1999	381	1	7,800.00	70003	NEDRP, LLC	CONSULTING SERVICES FOR FOSSIL HILL MIDDLE SCHOOL RESTORATIVE PRACTICES TRAINING ON 7/25 & 7/26
Total for check number 156052			7,800.00			
Check Number 156053						
1999	59731	1	125.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM MEMBERSHIP JULY 1 2018-JUNE 30, 2019 FOR RICK WESTFALL
Total for check number 156053			125.00			
Check Number 156054						
1999	678198	1	299.25	59124	ICING ON THE CAKE	SNACK - BUNDTLET CAKE FOR STAFF DURING ALL DAY TRAINING ON AUGUST 3, 2018
Total for check number 156054			299.25			
Check Number 156055						
1999	MLG JUL 2018	0	29.98	69606	NICOLE ROBERTSON	MLG 7/16/18-7/31/18
Total for check number 156055			29.98			
Check Number 156056						
8659	11	1	0.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
Total for check number 156056			0.00			
Check Number 156057						
1999	MLG JUL 2018	0	16.68	70967	ALICIA P ROSS	MLG 7/24/18
Total for check number 156057			16.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156058</b>						
8679	7778	1	192.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRTS (ALL IN)FOR KMS STAFF MEMBERS. SIZES: SMALL - 7, MEDIUM - 12, LARGE - 10, XL-5, AND 3X -1. SEE ATTACHMENT FOR STAFF MEMBER NAMES. SANDRA CHAPA-PRINCIPAL.
8679	7777	1	319.00	67371	ROYOLA SCREEN PRINTING, INC.	PURCHASE OF STAFF T-SHIRTS GILDAN SPORT GRAY T-SHIRTS
8679	7778	2	8.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRT (ALL IN) FOR KMS STAFF MEMBER LOGAN LACY. SIZE: 2XLT - 1. SANDRA CHAPA-PRINCIPAL.
8679	7777	2	26.32	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
8679	7778	3	16.58	67371	ROYOLA SCREEN PRINTING, INC.	TAX ON \$201.00.
<b>Total for check number 156058</b>			<b>562.90</b>			
<b>Check Number 156059</b>						
8659	001364	1	149.88	69230	SAM'S EAST, INC.	EXPLORER OUTBACK 2 BLUETOOTH PA SPEAKER SYSTEM
1999	006276	1	322.43	69230	SAM'S EAST, INC.	REFRESHMENTS FOR DEPARTMENT MEETINGS AND TRAININGS
1999	003167	1	497.31	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00 FOR NDHS PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMNET FOR WEEKLY/ 6 WEEKS
1999	003246	1	297.71	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 FOR SNACKS AND DRINKS INCLUDING BUT NOT LIMITED TO WATER, SODA, COOKIES AND CANDY FOR STAFF DEVELOPMENT DAYS ON 8/6/18 AND 8/7/18
1999	006151	1	172.31	69230	SAM'S EAST, INC.	FOOD FOR SNACKS FOR NURSE MEETINGS TO BE HELD AUGUST 2, 3 AND 7.
1999	003133	1	261.50	69230	SAM'S EAST, INC.	SNACKS AND PAPER GOODS FOR KISD STAFF HELPING WITH AND TRAINING DURING PRIDE WEEK AND NEW HIRE WEEK AT KISD FACILITIES
1999	006430	1	174.30	69230	SAM'S EAST, INC.	PURCHASE HAND SANITIZER BUT NOT LIMITED TOO.
1999	006151	2	45.35	69230	SAM'S EAST, INC.	PAPER SUPPLIES FOR NURSE MEETINGS AUGUST 2,3 AND 7, 2018.
1999	003246	2	124.05	69230	SAM'S EAST, INC.	DO NOT EXCEED \$125 FOR PAPER GOODS FOR STAFF DEVELOPMENT INCLUDING BUT NOT LIMITED TO NAPKINS, CUPS, CUTTLERY AND PLATES.
<b>Total for check number 156059</b>			<b>2,044.84</b>			
<b>Check Number 156060</b>						
1999	2324	1	500.00	66865	SINACA STUDIOS	CONTRACT LABOR PD PRESENTER
<b>Total for check number 156060</b>			<b>500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156061</b>						
8659	JS JUL 18	1	0.00	70572	JANET KAY SEYMORE	REIMBURSE FOR ATLGEORGIA AQUARIUM ADMISSION AND PARKING DURING FCCLA NATIONALS IN ATLANTA JUNE 27 - JULY 2, 2018
Total for check number 156061			0.00			
<b>Check Number 156062</b>						
8679	1958	1	700.00	69333	MELISSA HERNANDEZ	ELC TEACHERS TSHIRTS
8679	1958	2	57.75	69333	MELISSA HERNANDEZ	TAX
Total for check number 156062			757.75			
<b>Check Number 156063</b>						
4859	KISD AUG 18	1	3,750.00	69469	SLAPPY AND MONDAY'S FOUNDATION FOR	CONTRACT LABOR FOR PD PRESENTATION
Total for check number 156063			3,750.00			
<b>Check Number 156064</b>						
1999	103838	1	99.00	63984	THINK SOCIAL PUBLISHING, INC.	WE THINKERS! VOLUME 1 FIVE STORYBOOK SET ITEM # 4003
1999	103838	2	49.99	63984	THINK SOCIAL PUBLISHING, INC.	WE THINKERS! VOLUME 2 FIVE STORYBOOK SET ITEM # 4033
1999	103838	3	22.00	63984	THINK SOCIAL PUBLISHING, INC.	YOU ARE A SOCIAL DETECTIVE BOOK 9780979292262
1999	103838	4	19.99	63984	THINK SOCIAL PUBLISHING, INC.	WHOLE BODY LISTENING LARRY AT SCHOOL! 2ND EDITION ISBN: 9781936943326
1999	103838	5	22.00	63984	THINK SOCIAL PUBLISHING, INC.	WHAT IS A THOUGHT? (A THOUGHT IS A LOT!) ISBN: 9781936943036
1999	103838	6	16.99	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I OR SHOULDN'T I? ELEMENTARY SCHOOL EXPANSION PACK ISBN9781936943500
1999	103838	7	11.00	63984	THINK SOCIAL PUBLISHING, INC.	COPING WITH BORING MOMENTS POSTER ISBN: 9781936943395
1999	103838	8	14.95	63984	THINK SOCIAL PUBLISHING, INC.	HOW DO I STAND IN YOUR SHOES? ISBN: 9781598501865
1999	103838	9	21.95	63984	THINK SOCIAL PUBLISHING, INC.	MAKE SOCIAL LEARNING STICK ISGB: 9781937473839
1999	103838	10	25.00	63984	THINK SOCIAL PUBLISHING, INC.	STICKER STRATEGIES PRACTICAL STRATEGIES ISBN: 9780982523148
1999	103838	11	19.89	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 156064			322.76			
<b>Check Number 156065</b>						
4619	TRL-30002571	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4619	TRL-30002572	1	250.04	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 156065			290.04			
<b>Check Number 156066</b>						
4859	20976	1	1,370.00	46491	TEXAS SUMO GAME RENTAL	GAME RENTAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156066			1,370.00			
Check Number 156067						
4619	KMS DEC 18	1	1,000.00	00023220	TOUR-RIFIC OF TEXAS	BUS SERVICE IN CHICAGO - DEPOSIT DECEMBER 19-22, 2018
4619	KMS DEC 18	2	4,888.00	00023220	TOUR-RIFIC OF TEXAS	EMBASSY SUITES LAKEFRONT - 1ST NIGHT'S ROOM AND TAX
4619	KMS DEC 18	3	500.00	00023220	TOUR-RIFIC OF TEXAS	BOOKING DEPOSIT (REFUNDED WITHIN 30 DAYS OF COMPLETION OF TRIP)
Total for check number 156067			6,388.00			
Check Number 156068						
1999	20112	1	46.64	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number 156068			46.64			
Check Number 156069						
1999	640116	1	198.00	61474	TREETOP PUBLISHING INC.	ITEM 3333 SQUARE BARE BOOK 6"X6"
1999	640116	2	19.80	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 156069			217.80			
Check Number 156070						
1999	63854348-00	1	18.12	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 156070			18.12			
Check Number 156071						
1999	158796350001	1	1,376.06	62839	UNITED RENTALS (NORTH AMERICA), INC	(2) SCISSOR LIFT 24-26' ELECTRIC 30- 36" WIDE FOR SUMMERTIME PROJECTS JULY 2, 2018 – AUG 10-2018
1999	158796350003	1	672.28	62839	UNITED RENTALS (NORTH AMERICA), INC	(2) SCISSOR LIFT 24-26' ELECTRIC 30- 36" WIDE FOR SUMMERTIME PROJECTS JULY 2, 2018 – AUG 10-2018
1999	158796350001	2	2.93	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
1999	158796350003	2	1.43	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
Total for check number 156071			2,052.70			
Check Number 156072						
1999	2180702	1	637.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010 CURRICULUM PACKAGE
1999	2180702	2	95.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 BOOK ROSENCRANTZ AND GULDENSTERN
1999	2180702	3	142.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015 PRACTICE LEVEL TESTS
1999	2180702	4	87.40	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 156072			961.40			
Check Number 156073						
1999	MLG JUL 2018	0	36.24	53477	KIMBERLY ENJULI WILSON	MLG 7/11/18-7/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156073			36.24			
Check Number V16034						
1959	00008219	1	39,699.00	54176	AVID CENTER	AVID MEMBERSHIP FOR KISD CAMPUSES - SECONDARY
1999	00008217	1	4,154.00	54176	AVID CENTER	FOR AVID SPEAKER TO PRESENT AVID PROGRAM TO STAFF OF TIMBER CREEK HIGH, TIMBERVIEW MIDDLE, AND TRINITY SPRINGS MIDDLE AT TIMBER CREEK HIGH ON AUG. 6, 2018.
1959	00008219	2	2,899.00	54176	AVID CENTER	AVID MEMBERSHIP FOR KISD CAMPUSES - ELEMENTARY
1959	00008219	3	5,000.00	54176	AVID CENTER	AVID SOFTWARE KISD CAMPUSES
1959	00008219	4	4,590.00	54176	AVID CENTER	AVID LIBRARY PACKAGE - VRMS
1959	00008219	5	150.00	54176	AVID CENTER	SHIPPING FOR BOOKS - VRMS
Total for check number V16034			56,492.00			
Check Number V16035						
4619	145325613	1	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIRO 77MM T99 UV-BITS (MC) FILTER/STUD
4619	145325613	2	1,224.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON 70-200MM F/2.8L EF ZOOM USM LENS/USA
4619	145325613	3	142.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SQUARETRADE 2-YR NEW CAM ADH WRNTY \$1000-1249.00/REG
Total for check number V16035			1,398.07			
Check Number V16036						
1999	3701006	1	220.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430247 POWER OF A POSITIVE TEAM
1999	3701974	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POWER OF A POSITIVE TEAM - JON GORDON
1999	3701892	1	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062333476 ALL RISE FOR THE HONORABLE PERRY T. COOK LESLIE CONNOR
2248	3701994	1	625.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781937473075 - INCREDIBLE 5- POINT SCALE BOOK
1999	3701892	2	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144232 BOOK JUMPER MECHTHILD GLASER
1999	3701974	2	370.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING STRATEGIES BY JENNIFER SERRAVALLO
2248	3701994	2	223.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781608827831 - LEARNING TO BREATHE BOOK
1999	3701974	3	656.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WRITING STRATEGIES BY JENNIFER SERRAVALLO
1999	3701892	3	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062414151 HELLO, UNIVERSE ERIN ENTRADA KELLY
1999	3701892	4	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547237657 LEMONADE WAR (THE LEMONADE WAR SERIES #1) JACQUELINE DAVIES
1999	3701892	5	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060780661 MENAGERIE (THE MENAGERIE SERIES #1) TUI T. SUTHERLAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3701892	6	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680909 MIRACULOUS JOURNEY OF EDWARD TULANE KATE DICAMILLO
1999	3701892	7	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545682442 NIGHT DIVIDED (SCHOLASTIC GOLD) JENNIFER A. NIELSEN
1999	3701892	8	26.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250057020 NIL (NIL SERIES #1) LYNNE MATSON
1999	3701892	9	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547577098 NUMBER THE STARS LOIS LOWRY
1999	3701892	10	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544818095 ONE FOR SORROW: A MARY DOWNING HAHN
1999	3701892	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101937853 POISON'S KISS BREEANA SHIELDS
1999	3701892	12	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763690700 SLIDER PETE HAUTMAN
1999	3701892	13	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484747865 STARFLIGHT (STARFLIGHT SERIES #1) MELISSA LANDERS
1999	3701892	14	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142419670 TALE DARK AND GRIMM (GRIMM SERIES #1) ADAM GIDWITZ
1999	3701892	15	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338065565 WHO LET THE GODS OUT? MAZ EVANS
1999	3701892	16	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484725481 ZERO DAY JAN GANGSEI
<b>Total for check number V16036</b>			<b>2,450.15</b>			
<b>Check Number V16037</b>						
1999	9764577	1	18.54	68396	BLICK ART MATERIALS LLC	ITEM 60815-0100 - BUTTON PARTS 2.25 PIN BACK 100
1999	9767744	2	315.69	68396	BLICK ART MATERIALS LLC	ITEM 60814-0000 - METAL BUTTON MACHINE MINI MODEL
<b>Total for check number V16037</b>			<b>334.23</b>			
<b>Check Number V16038</b>						
4619	902729484	1	1,112.00	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC WORKOUT T-SHIRTS
1999	902690437	1	2,685.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL BADGER PERFORMANCE T-SHIRT
4619	902729484	2	1,181.50	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC WORKOUT SHORTS
1999	902690437	2	2,685.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL BADGER PERFORMANCE SHORT
1999	902690437	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL STANDARD MOUTHGAURDS
1999	902690437	4	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MOUTHGUARD W LIP COVER
1999	902690437	5	319.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEYS W NUMBERS
4619	902694203	6	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA NITRO MID GAME SHOES
1999	902690437	6	351.20	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRO FEET PRACTICE SOCKS
4619	902694203	7	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA SPORTLIGHT LOW GAME SHOE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	902729484	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	902694203	99	225.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	902690437	99	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16038</b>			<b>11,913.71</b>			
<b>Check Number V16039</b>						
1999	50342202	1	602.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 211014 EXPL ELECT FORENSIC STUDENT
1999	50342202	2	155.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 699875 CK-FIBER ID KIT
1999	50342202	3	52.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 840582 EQ-PRESUMPTIVE BLOOD TEST KIT
1999	50342202	4	222.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 699852 PHYSICAL PROPERTIES OF GLASS
1999	50342202	5	47.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 689105 CHROM ROLL
1999	50342202	6	109.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 653342 TEST TUBE CUVETTES 12 PK
1999	50342202	7	201.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 653355 CAROLINE SPECTROSCOPY CHAMBER
<b>Total for check number V16039</b>			<b>1,391.95</b>			
<b>Check Number V16040</b>						
1999	6697025	1	190.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1999	6715208	1	1,055.17	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V16040</b>			<b>1,245.17</b>			
<b>Check Number V16041</b>						
1999	1973923	1	399.00	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL HIS/HER STUDENTS. PRICED PER TEACHER. WILL BE ASSIGNED TO JANE POWERS/KMS SCIENCE TEACHER.
<b>Total for check number V16041</b>			<b>399.00</b>			
<b>Check Number V16042</b>						
1999	2240234	1	8.84	00001462	FLINN SCIENTIFIC INC	S0054 SODIUM CARBONATE. MONO
1999	2240234	2	11.88	00001462	FLINN SCIENTIFIC INC	C0198 CALCIUM SULFATE. REAGENT. 100G
1999	2240234	3	10.08	00001462	FLINN SCIENTIFIC INC	C0110 COPPER (II) SULFATE POWDER
1999	2240234	4	74.10	00001462	FLINN SCIENTIFIC INC	AP7715 PERCENT COPPER IN BRASS
1999	2240234	5	30.10	00001462	FLINN SCIENTIFIC INC	APP7714 ANALYSIS OF FOOD DYES IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2240234	6	35.82	00001462	FLINN SCIENTIFIC INC	AP7719 KINETICS OF CRYSTAL VIOLET
1999	2240234	7	104.90	00001462	FLINN SCIENTIFIC INC	AP7720 APPLICATION OF LECHATelier'S
1999	2240234	8	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD
Total for check number V16042			297.47			
Check Number V16043						
1999	877521	1	1,394.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
Total for check number V16043			1,394.98			
Check Number V16044						
1999	69324	1	500.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	*** PLEASE ISSUE CHECK *** GOLF FOURSOME L SHEPHERD, R WRIGHT, K. KILLEBREW, O MOORE
Total for check number V16044			500.00			
Check Number V16045						
1999	0005134274IN	1	289.82	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	0005123578IN	1	76.60	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16045			366.42			
Check Number V16046						
1999	17970	1	17.25	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V16046			17.25			
Check Number V16047						
1999	7098428	1	496.77	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16047			496.77			
Check Number V16048						
1999	2560480718	1	39.87	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP183 COUNT UP COUNT DOWN DIG TIMER
Total for check number V16048			39.87			
Check Number V16049						
1999	1966823	1	199.95	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM 1 YEAR 1 CLASSROOM SOFTWARE LICENSE.
Total for check number V16049			199.95			
Check Number V16050						
1999	INV001729662	1	631.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16050			631.30			
Check Number V16051						
1999	4735	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR SARAH SAMPSON TO ATTEND THE MOMENTOUS INSTITUTE ON SEPTEMBER 27-28, 2018 IN DALLAS, TEXAS
Total for check number V16051			500.00			
Check Number V16052						
2248	11733439	1	250.00	52982	NCS PEARSON, INC.	#0761615741 - SFA RATING SCALE GUIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	11736087	1	99,686.60	52982	NCS PEARSON, INC.	AIMWPCSUB - AIMSWEB PRO COMPLETE 16670 STUDENT LICENSES
2248	11733439	2	15.00	52982	NCS PEARSON, INC.	SHIPPING
1999	11736087	2	38,547.08	52982	NCS PEARSON, INC.	AIMPLSUBLOY - AIMSWEBPLUS COMPLETE LOYALTY - LICENSES
1999	11736088	3	595.00	52982	NCS PEARSON, INC.	015002228X - AW LEARNING ACADEMY TTT - 12 MONTH ACCESS - TRAINING OF THE TRAINERS - JOANNA RATLIFF AND JENNIFER CLAIRMONT - COORDINATORS
1999	11736088	4	395.00	52982	NCS PEARSON, INC.	PPDAIMONLNTRNG 12M- AIMSWEB ONLINE LEARNING ACADEMY - 12 MONTH ACCESS - FOR JOANNA RATLIFF AND JENNIFER CLAIRMONT - TRAINER OF THE TRAINERS
<b>Total for check number V16052</b>			<b>139,488.68</b>			
<b>Check Number V16053</b>						
1999	170504186001	1	174.58	00003196	OFFICE DEPOT, INC.	SAF4173BL DIRECTIONAL SIGN WITH WRITE ON SURFACE
<b>Total for check number V16053</b>			<b>174.58</b>			
<b>Check Number V16054</b>						
1999	691312024-01	1	5.94	60196	ORIENTAL TRADING COMPANY	QUOTE 691262106-01 IN70/7147 WHITE CONFETTI
1999	691388688-01	1	68.89	60196	ORIENTAL TRADING COMPANY	IN-73/89 20OZ PRIMARY COLORS ACRYLIC PAINT BOTTLES
1999	691313655-01	1	79.98	60196	ORIENTAL TRADING COMPANY	QUOTE 691166362-01 DATED 7/23/18 IN-24/2351 MEGA GLOW NECKLACE ASSORTMENT
1999	691208739-01	1	89.95	60196	ORIENTAL TRADING COMPANY	ITEM #IN-15/71 - TRANSPARENT PLASTIC VISOR ASSORTMENT
2258	691208798-01	1	9.48	60196	ORIENTAL TRADING COMPANY	IN-16/1049 - FLIPPING WIND-UP LADY BUG
1999	691313655-01	2	18.76	60196	ORIENTAL TRADING COMPANY	IN-13673455 100 PC VALUE GLOW BRACELET ASST
1999	691312024-01	2	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7156 LIGHT BLUE CONFETTI
1999	691388688-01	2	12.44	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	691208739-01	2	35.92	60196	ORIENTAL TRADING COMPANY	ITEM #IN-70/7583 - CASINO CENTERPIECE
2258	691208798-01	2	9.49	60196	ORIENTAL TRADING COMPANY	#IN-13693665 - TRANSLUCENT PULLBACK RACE CARS
1999	691312024-01	3	6.98	60196	ORIENTAL TRADING COMPANY	IN-70/7153 BLUE CONFETTI
1999	691208739-01	3	49.95	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13616142 - SUPERHERO PLAYING CARDS
2258	691208798-01	3	7.59	60196	ORIENTAL TRADING COMPANY	#IN-13686237 - WIND-UP ALLIGATORS
1999	691312024-01	4	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7149 RED CONFETTI
1999	691208739-01	4	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2258	691208798-01	4	9.49	60196	ORIENTAL TRADING COMPANY	#IN-12/3568 - PRESS & GO DINOSAURS
1999	691312024-01	5	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7154 ORANGE CONFETTI
2258	691208798-01	5	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	691312024-01	6	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7152 GREEN CONFETTI
1999	691312024-01	7	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7146 BLACK CONFETTI
1999	691312024-01	8	4.54	60196	ORIENTAL TRADING COMPANY	IN-70/7155 YELLOW CONFETTI
1999	691312024-01	9	5.94	60196	ORIENTAL TRADING COMPANY	IN-70/7151 PURPLE CONFETTI
1999	691313655-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1999	691312024-01	99	18.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V16054

509.00

Check Number V16055

4619	TVMS NEW STD	1	500.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
8679	TVMS NEW STF	1	80.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
8659	TCHS SR SUNR	1	388.50	57980	RONALD R. LANDRETH, JR.	SMALL
4619	TVMS NEW STD	2	900.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
8659	TCHS SR SUNR	2	997.50	57980	RONALD R. LANDRETH, JR.	MEDIUM
8679	TVMS NEW STF	2	184.00	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM
4619	TVMS NEW STD	3	1,000.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
8659	TCHS SR SUNR	3	577.50	57980	RONALD R. LANDRETH, JR.	LARGE
8679	TVMS NEW STF	3	240.00	57980	RONALD R. LANDRETH, JR.	ADULT LARGE
4619	TVMS NEW STD	4	1,000.00	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM 250
8679	TVMS NEW STF	4	104.00	57980	RONALD R. LANDRETH, JR.	ADULT XLARGE
8659	TCHS SR SUNR	4	168.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4619	TVMS NEW STD	5	480.00	57980	RONALD R. LANDRETH, JR.	ADULT LARGE 120
8659	TCHS SR SUNR	5	31.50	57980	RONALD R. LANDRETH, JR.	XXLARGE
8679	TVMS NEW STF	5	105.00	57980	RONALD R. LANDRETH, JR.	ADULT XXLARGE
4619	TVMS NEW STD	6	100.00	57980	RONALD R. LANDRETH, JR.	ADULT XLARGE 25
8679	TVMS NEW STF	6	42.00	57980	RONALD R. LANDRETH, JR.	ADULT XXXLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TVMS NEW STD	7	65.00	57980	RONALD R. LANDRETH, JR.	ADULT XXLARGE 10 + \$2.50 EXTRA
8679	TVMS NEW STF	7	62.30	57980	RONALD R. LANDRETH, JR.	TAX
4619	TVMS NEW STD	8	26.00	57980	RONALD R. LANDRETH, JR.	ADULT XXXLARGE 4 + \$2.50 EXTRA
Total for check number V16055			7,051.30			
Check Number V16056						
4619	424363	1	56.00	00002009	BETROID ENTERPRISES INC	PROPOSAL 420732 FEEL IT STILL AL00-46616
4619	424363	2	62.00	00002009	BETROID ENTERPRISES INC	DYNAMITE 23171900
4619	424363	99	10.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V16056			128.00			
Check Number V16057						
1999	INV685764	1	1,275.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V16057			1,275.00			
Check Number V16058						
1999	91529	1	34.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	91529	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y YELLOW INK CARTRIDGE
1999	91529	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	P1PF-102M MAGENTA INK CARTRIDGE
1999	91529	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	P1PF-102C CYAN INK CARTRIDGE
1999	91529	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	P1PF-102MBK MATTE BLACK
1999	91529	6	99.95	00013500	PRECISION BUSINESS MACHINES, INC	P2PF-102BK BLACK INK CARTRIDGE
Total for check number V16058			534.73			
Check Number V16059						
4619	101405	1	255.00	44128	PROMAXIMA MANUFACTURING, LLC	LIFT LOW 13/16" LIFTING BAND (LOW RESISTANCE)
4619	101405	2	193.50	44128	PROMAXIMA MANUFACTURING, LLC	LIFT HEAVY 1 3/4" LIFTING BAND (HEAVY RESISTANCE)
4619	101405	99	45.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V16059			493.50			
Check Number V16060						
1999	INV018014398	1	200.00	00021969	PRO-TUFF DECALS, INC	FRHS PARKING PASSES FOR STUDENTS WINDOW AND BUMPER PERMITS FOSSIL RIDGE STUDENT PARKING COLORS: BLACK PANTHER AND LETTERING-BACKGROUND LEMON YELLOW-YEAR TO 2018-2019
Total for check number V16060			200.00			
Check Number V16061						
4619	6528367	1	39.99	00015484	REALLY GOOD STUFF LLC	ITEM 16051 STORE MORE CLIPBOARD STAND



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6528367	3	5.95	00015484	REALLY GOOD STUFF LLC	ITEM 165345BL BLUE TOOBALOO
4619	6528367	4	15.99	00015484	REALLY GOOD STUFF LLC	ITEM 900914 PRIMARY COLOR MAGNET WANTS 12
4619	6528367	5	15.99	00015484	REALLY GOOD STUFF LLC	ITEM 162800 SLIDE AND LEARN PLACE VALUE PRI
4619	6528367	6	33.98	00015484	REALLY GOOD STUFF LLC	ITEM 160172 PENCIL PAL
4619	6528367	7	9.99	00015484	REALLY GOOD STUFF LLC	ITEM 705142 CHALKBOARD BRIGHT POCKETS LG
4619	6528367	8	9.99	00015484	REALLY GOOD STUFF LLC	ITEM 705150 CHALKBOARD MAGNETIC POCKET SM
4619	6528367	9	8.01	00015484	REALLY GOOD STUFF LLC	SHIPPING 12.21 MINUS 4.20 DISCOUNT
<b>Total for check number V16061</b>			<b>139.89</b>			
<b>Check Number V16062</b>						
1999	185133 00	1	511.37	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	184652 00	1	143.91	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16062</b>			<b>655.28</b>			
<b>Check Number V16063</b>						
1999	21654	1	325.00	61065	TBP PRODUCTIONS, LLP	WEBSITE HOSTING, DOMAIN RENEWAL AND UNLIMITED SUPPORT FEE FOR 12 MONTHS
<b>Total for check number V16063</b>			<b>325.00</b>			
<b>Check Number V16064</b>						
4619	INV12890712	1	104.28	61150	SCHOOL OUTFITTERS, LLC	ITEM NOR-XUW3021-SO. COLOR RED. METAL STACK STOOL (18") FOR TEACHER OF THE YEAR AT WILLIS LANE- LILLIAN BRINSON
1999	INV12899817	1	115.00	61150	SCHOOL OUTFITTERS, LLC	PAC-006745D PACON REPLACEMENT DOWELS 0.5 X 51 10 PIECES
4619	INV12890712	2	32.01	61150	SCHOOL OUTFITTERS, LLC	SHIPPING FOR ORDER IS 32.01
<b>Total for check number V16064</b>			<b>251.29</b>			
<b>Check Number V16065</b>						
2258	308103078131	1	35.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1385992 GIDDY BUGGY BOWLING - SET OF 7
1999	308103070859	1	138.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1540122 PAPER 75 LB DRAWING 11 X 14 CASE OF 575
1999	208120816778	1	269.85	00002046	SCHOOL SPECIALTY SUPPLY INC	608882 TACKBOARD CORK VALU-TAK 4'X4' NATURAL CORK
1999	208120877990	1	52.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PD MODELING COMPOUND 3 OZ CANS SET OF 48
1999	208121010059	1	49.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
1999	208120878073	1	327.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1396527 CARPET 6' X 9' TODDLER ALPHABET BLOCKS RUG
2258	308103078131	2	140.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1600823 TRAMPOLINE ROUND IBOUNCE KIDS SET
1999	308103070859	2	804.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 CASE OF 350 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208120877990	2	11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1494481 CHALK CRAYOLA SPECIAL EFFECTS GLITTER ASSORTED SET OF 5
1999	208120816778	2	1,223.60	00002046	SCHOOL SPECIALTY SUPPLY INC	608912 TACKBOARD CORK VALU-TAK 4'X8' NATURAL CORK
1999	208121010059	2	51.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1572417 HANDWRITING TABLET GRADE K 1 1/8 IN RULED 10.5X8 IN 40 SHEETS
2258	308103078131	3	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1609318 POUND AND ROLL TOWER, SET OF 6
1999	308103070859	3	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50
1999	208120877990	3	13.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1494484 CHALK CRAYOLA SPECIAL EFFECTS NEON ASSORTED SET OF 5
2258	308103078131	4	22.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1609458 WOODEN CATERPILLAR XYLOPHONE, SET OF 4
1999	308103070859	4	3.99	00002046	SCHOOL SPECIALTY SUPPLY INC	053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK
1999	208120877990	4	9.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1465455 CHALK WASHABLE SIDEWALK CRAYOLA SET OF 12
1999	308103070859	5	3.99	00002046	SCHOOL SPECIALTY SUPPLY INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK
1999	208120877990	5	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1508735 CHALK RAINBOW RAKE CRAYOLA
1999	308103070859	6	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	054588 CONST PPR 9X12 PUMPKIN TRURAY 50 PER PACK
1999	208120877990	6	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1508735 CHALK RAINBOW RAKE CRAYOLA
1999	308103070859	7	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK
1999	208120877990	7	24.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1561446 WASHABLE SIDEWALK CHALK SET OF 64
1999	308103070859	8	14.63	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
1999	208120877990	8	18.44	00002046	SCHOOL SPECIALTY SUPPLY INC	410362 CHALK SIDEWALK ASSORTED PACK OF 30
1999	308103070859	9	3.99	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
1999	308103070859	10	3.99	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 PER PACK
1999	308103070859	11	5.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1506467 CONST PPR 12X18 LIGHT BROWN SUNWORKS PACK OF 50

Total for check number V16065

3,308.43

Check Number V16069

8659	3386124664	1	66.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
4619	3385103322	1	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 IRIS 12.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 10.9"W x 16.4"L
4619	3385103326	1	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164287 Swingline SmartTouch Low Force 3-Hole Punch, 12 Sheet Capacity, Black (A7074134)
4619	3386124631	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Peppermint Star Brites, 5 lb. (10264)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3386124635	1	785.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206771 Fire King Fireproof Electronic Safes, 1/2-Hour, 4.02 Cu. Ft., 27-4/5"H x 21-3/5"W x 19"D, Black
1999	3385103329	1	50.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3386124622	1	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 Binney [amp] Smith Crayola Washable Paints, Brown, 1 Gallon
1999	3384500363	1	312.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3386124674	1	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3385103330	1	411.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3386124682	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3385103328	1	104.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1999	3385103325	1	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531178 Staples Adding Machine Roll Tape, 2 1/4"W x 150'L, 1/RI
1999	3386124683	1	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3386124681	1	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1999	3386124662	1	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3386124656	1	17.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 Staples EveryDay File Fast Sorter, 24 Compartments (A-Z), Blue (3EDFS)
1999	3386124648	1	87.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1628720 Crayola Broad Line Markers Classpack, Conical Tip, 16 Colors, Pack of 256 (BIN8201)
1999	3386124646	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805761 2018-2019 AT-A-GLANCE 24" x 36" Madrid Yearly Erasable Reversible Wall Calendar (PM93-550S-19)
1999	3386124645	1	389.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16B7203 Tripp Lite 15' 12-Outlet Vertical Power Strip, Black (PS3612B)
1999	3386124658	1	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1999	3386124643	1	21.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807795 Staples Colored Reinforced Tab Fastener Folders, Letter, Green, 50/Box
1999	3386124642	1	910.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895534 Avery Index Maker Unpunched White Dividers, 5-Tab, 25/Box (11443)
1999	3386124624	1	237.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124641	1	255.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18A3813 SanDisk Extreme Plus Class 10/UHS-I microSDXC Memory Card, 128GB (SDSQXWG-128G-ANCMA)
1999	3386124623	1	382.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	269990 Prepac 36" Elite 32" Base Cabinet, White
1999	3386124637	1	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1999	3386124632	1	34.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2301014 Tape Logic Laser Labels, Rectangle, 4" x 6", White, 400/Case (LL130)
1999	3386124671	1	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3386124630	1	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395867 JAM Paper Plastic Eco Two Pocket Clasp School Folders with Prong Clip Fasteners, Purple, 96/pack (382ECPUD)
1999	3386124629	1	78.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1999	3384500373	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488996 Belkin 6' Cord Concealer, Gray
1999	3386124673	1	154.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 3.3' Lightning to USB Charge/Sync Cable, Black
1999	3384500376	1	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591610 Esselte Deluxe Clear Front Report Covers, Burgundy
1999	3386124659	1	53.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF5579BL Safco Mesh Magazine Rack, 10 Pockets, Black, 50 3/4"H x 10 1/4"W x 3 1/2"D
1999	3385103334	1	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811733 Staples Crystal Gel Keyboard Wrist Rest, Purple
1999	3384500348	1	33.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
1999	3386124689	1	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 Staples Composition Book, Wide Rule, Assorted Colors, 9-3/4" x 7-1/2"
1999	3384500347	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples Better1-Inch D-Ring View Binder , Purple
1999	3384500355	1	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1999	3384500346	1	383.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3386124688	1	80.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W, 12/Ct
1999	3384500374	1	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3386124692	1	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019526 Advantus Binder Pencil Pouch, Black/Clear, 10"(H) x 7 3/8"(W)
1999	3384500354	1	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646161 Fellowes Memory Foam Mouse Pad/Wristrests, Silver Streak

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500344	1	62.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005890 Suncast Commercial Slim Trash Can, 23 Gallon, Black (TCN2030BK)
1999	3384500356	1	155.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174251 Staples Chairmat, For Hard Floor, Rectangle, No Lip, Black, 36" x 48"
1999	3386124686	1	101.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	724054 Day-Timer Business/Credit Card Holders, 8 Pockets, Folio Size, 8-1/2" x 11" (D87325B)
1999	3384500345	1	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Spoons, Heavy Weight, White, 100/Bx
1999	3386124694	1	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127634 Samsung C27F398 27" Curved LED Monitor, Black
1999	3384500366	1	327.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3384500367	1	220.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3384500368	1	312.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3384500349	1	42.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1999	3384500369	1	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3384500370	1	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples School Grade 2 Pocket Folder, White, 25/Box
1999	3385103332	1	193.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1175294 Lathem Automatic/Manual Atomic Time Clock and Document Stamp (1600E)
1999	3384500350	1	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712332 Staples Dust Destroyer Duster, 10 oz., 2/Pk
1999	3386124685	1	447.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1999	3386124654	1	127.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1999	3384500360	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Black, Dozen (31256)
4619	3385103322	2	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Staples 5.5 QT Plastic Locking Lid Container (28764)
4619	3386124631	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145566 Mind Reader 5 Tier Steel Mesh Paper Tray Desk Organizer, Silver (5TPAPER-SIL)
4619	3385103326	2	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108209 X-Acto Heavy-Duty Paper Trimmers, Wood, 12" Cutting Length
1999	3386124692	2	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641607 Crayola Long Colored Pencils, 8-Color Set
1999	3386124658	2	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3386124689	2	74.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019526 Advantus Binder Pencil Pouch, Black/Clear, 10"(H) x 7 3/8"(W)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124662	2	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1999	3386124688	2	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)
1999	3386124686	2	99.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
1999	3386124683	2	218.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GBC3125362EZ GBC HeatSeal Sprint EZload Film Roll, 3.0 mil, 11.5" x 200', 2 per box
1999	3386124674	2	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106826 Honeywell Multipurpose Zipper Cash [amp] Document Bags, Set of 3
1999	3386124681	2	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1999	3386124682	2	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1999	3386124671	2	6.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860328 Pilot Razor Point Fine Line Marker Pens, Ultra Fine Point, Black, 4/Pack (11044)
1999	3385103329	2	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3384500348	2	39.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black
1999	3384500354	2	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3384500355	2	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917878 Brother TZe Series Tape, 3/8", Black Lettering on White Label Tape
1999	3384500347	2	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622 Staples Better Binder D-Ring View Binder, Purple, 540-Sheet Capacity, 2" Ring Diameter
1999	3384500346	2	41.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3384500345	2	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)
1999	3384500344	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3384500360	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712683 Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Blue, 3/Pack
1999	3384500373	2	16.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678492 Post-it 1" Durable Filing Tabs, Blue/Pink/Violet, 66 Tabs/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500374	2	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Chisel Tip Dry-Erase Marker, 12 Pack, Assorted Colors
1999	3384500376	2	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938394 Quartet Neon Dry-Erase Markers, Bullet Tip, Assorted Colors, 4 Pack
1999	3385103334	2	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811737 Staples Crystal Gel Keyboard Wrist Rest, Blue
1999	3385103328	2	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3386124648	2	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3384500350	2	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3385103330	2	216.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)
1999	3386124622	2	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Binney [amp] Smith Crayola Washable Paints, White, 1 Gallon
1999	3386124624	2	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Rubber Finger Pads, Medium
1999	3386124629	2	88.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, 3/4" x 28 yds, 10 Rolls/Pack (810P10K)
1999	3386124630	2	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper Plastic Eco Two Pocket Clasp School Folders with Prong Clip Fasteners, Purple, 6/pack (382ECPUU)
1999	3386124632	2	139.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)
1999	3386124637	2	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190889 Tape Logic 1" x 60 yds. Painters Tape, Blue, 12 Rolls
1999	3386124641	2	33.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030222 Staples All-in-One White Zigzag Desk Organizer
1999	3386124642	2	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719620 Fellowes Oversized Presentation Binding Covers, Un-Punched, Clear
1999	3386124643	2	205.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 Expo Dry-Erase Starter Set, Low Odor (80653)
1999	3385103325	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	795818 Logitech TrackMan Marble Wired Ambidextrous Trackball Mouse (910-000806)
4619	3385103322	3	17.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070870 Bella Storage Solution 5.5 Quart Plastic Locking Lid Container, 12/Case
4619	3386124631	3	35.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack (31294)
4619	3385103326	3	149.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760460 Lexmark T650A11A Black Return Program Toner Cartridge
1999	3386124658	3	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1999	3386124624	3	119.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500355	3	289.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726595 Staples 100% Recycled Reinforced Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (16402)
1999	3386124629	3	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3386124630	3	191.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434008 JAM Paper Plastic Eco Two Pocket Clasp School Folders with Prong Clip Fasteners, Black, 96/pack (382ECBLB)
1999	3386124632	3	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CT7476 Logitech M510 Mouse
1999	3386124641	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
1999	3384500344	3	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00967 Master Magnetic Giant Foot No-Slip Doorstop, Safety Yellow, 2"H x 3 1/2"W x 6 3/4"L
1999	3386124643	3	109.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 28 yds., 12 Rolls/Pack (810K12)
1999	3386124622	3	55.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Binney [amp] Smith Crayola Washable Paints, Blue, 1 Gallon
1999	3384500350	3	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3384500354	3	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3386124662	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1999	3386124674	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638746 Preformed Tubular Coin Wrappers, Quarters, \$10, 1000 Wrappers/box
1999	3386124683	3	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811165 TOPS While You Were Out Pad, Ruled, 1-Part, Pink, 5 1/2" x 4 1/4", 12/Pk
1999	3386124686	3	45.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1999	3386124689	3	49.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1999	3386124692	3	589.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2846129 Workplace Series 500 Vinyl and Mesh Task Chair, Black, Adjustable Lumbar, 2D Arms, Synchro Seat Slide
1999	3384500347	3	5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM29380 Westcott Letter Opener, 8"
1999	3384500346	3	36.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1999	3384500345	3	32.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612126 Brighton Professional Aerosol Refill Metered Air Freshener, Warm Welcome, 7 Oz.
1999	3386124648	3	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Quick Dry Correction Fluid, 2/Pack (WOFQDP24-A-WHI)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3385103329	3	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1999	3384500360	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)
1999	3384500373	3	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1999	3385103328	3	82.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682170 Staples Standard Dry-Erase Whiteboard, Aluminum Frame, 5' x 3' (52676/28326)
1999	3384500374	3	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074820 Duracell PRO-CELL 9 Volt Battery
1999	3385103334	3	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24319031 2019 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3 1/2" x 6" (E717R-50-19)
1999	3384500376	3	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609763 Quartet EnduraGlide Dry-Erase Markers, Chisel Tip, Assorted Colors, 4 Pack
1999	3385103330	3	97.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/Pack (25025)
1999	3386124642	3	103.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804614 Fellowes Oversized Presentation Binding Covers, Un-Punched, Navy, Linen
4619	3385103322	4	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
4619	3385103326	4	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
4619	3386124631	4	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3386124632	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655263 Logitech M325C Wireless Optical Mouse, Ambidextrous, Brainstorm Teal (910-005031)
1999	3384500376	4	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641230 Quartet BoardWipes, Whiteboard Cleaning Wipes,70 Ct.
1999	3386124683	4	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697872 Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray
1999	3384500354	4	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811094 Prism+ Legal Notepad, Orchid, Perforated, Rigid Back, 50 Sheets/Pad, 12 Pads/Pack, 8-1/2" x 11-3/4"
1999	3386124662	4	6.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR440YSS Post-it Super Sticky Pop-Up Notes, 4" x 4", Canary Yellow, 5 Pads/Pack (R440YWSS)
1999	3385103334	4	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295408 Day-Timer Reference Two Page Per Day Refill, 12 Months, January Start, Loose-Leaf, Folio Size, 8-1/2" x 11" (94800-1901)
1999	3386124658	4	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124630	4	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434009 JAM Paper Plastic Eco Two Pocket Clasp School Folders with Prong Clip Fasteners, Black, 6/pack (382ECBLD)
1999	3386124643	4	83.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501841 Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)
1999	3384500373	4	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448886 Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 100 Flags/Pack (680-SH2)
1999	3386124648	4	220.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3385103330	4	363.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336364 uni-ball Signo Gel 207 Roller Ball Retractable Pens, Medium Point, Black Ink, 36/Box (1921063)
1999	3384500355	4	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1999	3386124622	4	55.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Binney [amp] Smith Crayola Washable Paints, Green, 1 Gallon
1999	3384500344	4	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Pairs/Pack (17206)
1999	3384500345	4	21.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 4/pk (86074)
1999	3384500360	4	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1999	3386124624	4	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849872 Crayola Gallon Washable Paints, Orange
1999	3384500346	4	52.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Markers, Black, 8/pk (1760445)
1999	3385103329	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805673 2018 - 2019 Blueline 22" x 17" DoodlePlanMonthly Coloring Academic Desk Pad Calendar, 12 Months (CA2917311-19)
1999	3386124686	4	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167 Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)
1999	3384500347	4	0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Letter Opener, 2 7/8", 2/Pk
1999	3386124629	4	98.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3386124689	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387575 Prismacolor Premier Verithin Colored Pencils, 24 Pack
1999	3384500350	4	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx
4619	3386124631	5	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
4619	3385103322	5	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3385103326	5	35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514249 uni-ball Gel RT Retractable Gel Pens, Medium Point, Black, 12/pk (65940)
1999	3386124662	5	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR440AQSS  Post-it Super Sticky Pop-Up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack (R440AQSS)
1999	3386124686	5	60.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE23121 Index Maker Clear Label Punched Dividers With Pocket, Clear 8-Tab, Letter
1999	3384500347	5	71.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443800 uni-ball 207 Impact Retractable Gel Pens, Bold Point, Black, 12/pk (65870)
1999	3385103329	5	28.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1999	3384500345	5	103.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425324 MMF Industries STEELMASTER Uni-Tag Key Cabinet, 160 Key Capacity, Sand, 20 1/8"H x 16 1/2"W x 4 7/8"D
1999	3386124689	5	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC711004 Chenille Kraft Jumbo Chenille Neon Pipe Cleaners, 12" x 0.3"236.2 mil, 100/Pk, Neon
1999	3386124648	5	60.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3384500346	5	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3385103334	5	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24242897 2018-2019 Blue Sky "15 x 12" Monthly Wall Calendar, Hailey (104824)
1999	3384500350	5	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving [amp] Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (ST-A26-6CR)
1999	3386124629	5	57.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697757 Staples 10"L x 05"W x 13"D Kraft Lindsey Shopper (697757)
1999	3386124632	5	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1999	3384500360	5	64.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854548 Swingline High Capacity Desk Stapler, Reduced Effort, 60 Sheet Capacity, Black (77701)
1999	3384500354	5	672.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750294 Fellowes Powershred 125i 18-Sheet Strip-Cut Jam Proof Shredder
1999	3386124643	5	39.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead 3-Tab File Folders, Letter, Manila, 100/Bx (10330)
1999	3386124624	5	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1999	3386124622	5	52.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833335 Binney [amp] Smith Crayola Washable Paint, Black, 1 Gallon
1999	3384500355	5	266.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520917 Pacon Chart Tablets, Cursive Cover, 24" x 32", Unruled
4619	3385103322	6	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221058 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Blue, Each
4619	3386124631	6	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott Acrylic Ruler, 12", Jewel Colored, 1 Each
4619	3385103326	6	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124624	6	330.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3384500345	6	489.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946280 Staples Double Roll Vertical Paper Cutter, 36", 1 Each
1999	3386124622	6	55.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1999	3384500354	6	56.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1999	3384500360	6	21.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-Up Notes, 3" x 3" Rio de Janeiro Collection, 100 Sheets/Pad, 10 Pads/Pack (R33010SSAU)
1999	3385103329	6	542.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 Expo Dry-Erase Starter Set, Low Odor (80653)
1999	3384500350	6	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, 3/4" x 28 yds, 10 Rolls/Pack (810P10K)
1999	3385103334	6	19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	571771 Staples 5-Drawer File Box with Plastic Organizer Top, 26 3/8"H x 12 1/8"W x 14 3/8"D
1999	3384500346	6	58.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1999	3386124662	6	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642267 Post-it Super Sticky Pop-Up Notes, 4" x 4", Fireball Fuchsia, Lined, 5 Pads/Pack (R440FFSS)
1999	3384500347	6	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357715 STEELMASTER Vertical Organizer, 6 Compartments, Black (2646BLA)
1999	3386124643	6	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1999	3386124686	6	34.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE75243 Ring Binder Pockets for 11 x 8-1/2 Sheets, Clear Polypropylene, 5 Per Pack
1999	3386124632	6	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187005 Staples Gummed #6 3/4 Standard Business Envelopes, 500/Box (187005/19252)
1999	3386124648	6	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
4619	3385103322	7	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741992 BIC Mark-it Ultra Fine Point Permanent Markers, Assorted, Dozen
4619	3386124631	7	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Pink Wedge Erasers, 3/Pack
4619	3385103326	7	30.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3384500345	7	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy Weight, White, 100/Bx
1999	3384500350	7	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148390 BIC Atlantis Comfort Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue, Dozen
1999	3384500346	7	90.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3386124624	7	66.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139134 SmartMax Magnetic Discovery, 42/Pieces (SMX501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124643	7	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3385103334	7	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2742517 2018-2019 Blue Sky Academic Dabney Lee Laminated Wall Calendar, Ollie, 36" x 24" (102411-19)
1999	3384500347	7	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1999	3386124632	7	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433359 ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box
1999	3386124622	7	55.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
4619	3386124631	8	207.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847328 Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder
4619	3385103322	8	11.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163145 Sharpie Neon Fine Point Permanent Markers, 5/pk (1860443)
4619	3385103326	8	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3386124622	8	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831 Champion Sports Floor Tape, Green
1999	3386124643	8	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black Dozen
1999	3384500346	8	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx
1999	3386124624	8	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191089 Velcro 1" x 75' Individual Strips Velcro Tape, Hook, White
1999	3386124632	8	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1999	3384500347	8	78.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead 3-Tab File Folders, Letter, Manila, 100/Bx (10330)
1999	3384500350	8	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
4619	3385103326	9	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
4619	3386124631	9	107.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723134 Staples Strip-Cut Shredder, 30-Sheet Capacity
4619	3385103322	9	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1999	3384500346	9	69.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Small Wire Hooks Value Pack, Clear, 9/Pack (17067CLR-VP)
1999	3386124624	9	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191087 Velcro 1" x 75' Individual Strips Velcro Tape, Loop, White
1999	3384500347	9	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3384500350	9	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490344 Sharpie Chisel Tip Permanent Markers, Blue, 12/pk (38203)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124643	9	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Blue Dozen
1999	3386124622	9	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
4619	3385103322	10	32.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N7081 SanDisk Ultra Class 10/UHS-1 microSDXC Flash Memory Card, 64GB (SDSQUNC-064G-AN6MA)
4619	3385103326	10	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
4619	3386124631	10	94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Boxes, Smoke, 10.819"H x 14.26"W x 18.079"L
1999	3386124643	10	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3386124622	10	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272823 Champion Sports 1" x 36 yd. Floor Tape, Blue
1999	3386124624	10	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)
1999	3384500346	10	35.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557059 Command Mini Hooks Value Pack, Clear, 18/Pack (17006CLR-VP)
1999	3384500347	10	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533539 Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)
1999	3384500350	10	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
4619	3386124631	11	110.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Wide Storage Cart, Black, 26.3"H x 20.9"W x 15.0"L
4619	3385103326	11	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1999	3386124622	11	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273102 Champion Sports Floor Tape, Purple
1999	3386124624	11	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1999	3386124643	11	8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1999	3384500347	11	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808025 Staples Better Poly File Folders, Letter, Assorted, 6/Pack (39414)
1999	3384500346	11	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1999	3385103322	11	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827998 Staples Mesh Telestand/Phone Director, Black, 5 3/5"H x 11 3/4"W x 13"D
4619	3385103326	12	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
4619	3386124631	12	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell CopperTop Alkaline "AAA" Batteries, 144/Carton (MN2400BKD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3384500347	12	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA45484  Mead Five Star Single-Subject Recycled Wirebound Notebooks, 7" x 5", College Ruled, 100 Sheets/Book
1999	3386124624	12	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332  Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3385103322	12	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529  Smead 5-Tab Filing Guides, Multi-Colored Fused Poly Tab (A-Z), Letter, Manila, 25/St (50180)
1999	3384500346	12	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771964  Avery Address Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 250/Pk
1999	3386124622	12	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971  Scotch Brand Duct Tape, Sunshine Yellow, 1.88" x 20 Yards
1999	3386124643	12	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760  Ziploc 1 Quart Double Zipper Storage Bags 48/BX
4619	3386124631	13	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595  Duracell CopperTop Alkaline "AA" Battery, 144/Carton (MN1500BKD)
1999	3386124643	13	47.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761  Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1999	3384500346	13	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882  Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)
4619	3386124631	14	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977  Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1999	3386124643	14	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3384500346	14	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122  Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 18/Pk
4619	3386124631	15	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540  Scotch Magic Tape with Dispenser, 3/4" x 18 yds., 6 Rolls/Pack (6122)
1999	3384500346	15	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
4619	3386124631	16	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285833  Scotch Commercial Grade Packing Tape, 55 yds., Clear, 2 Rolls/Pack plus 1 Dispenser (3750-2-ST)
1999	3384500346	16	21.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587369  Book Rings, 1" Diameter, Silver
4619	3386124631	17	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399  2000 PLUS Green Line Self-inking Stamps, "VOID"
4619	3386124631	18	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398  Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
4619	3386124631	19	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323  Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
4619	3386124631	20	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332  Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3386124631	21	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
4619	3386124631	22	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
4619	3386124631	23	360.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP-200 Stereo Headset
Total for check number V16069			20,301.75			
Check Number V16070						
2248	2362218A	1	194.95	00010340	SUPER DUPER, INC	#LSTF4041 - FCP-R TEST PROFILE FORMS, 15 PK
2248	2362218A	2	89.98	00010340	SUPER DUPER, INC	#TMF811 - EOWPVT-4 SPANISH RECORD FORMS
2248	2362218A	3	89.98	00010340	SUPER DUPER, INC	#TMF815 - ROWPVT-4 SPANISH RECORD FORMS
Total for check number V16070			374.91			
Check Number V16071						
1999	1772	0	12.91	49807	TEXAS CHAPTER PRIMA	MBRSP SEP 18- SEP 19
1999	1772	0	62.09	49807	TEXAS CHAPTER PRIMA	SHERI RICH
Total for check number V16071			75.00			
Check Number V16072						
1999	1123-5	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0911-4	1	179.24	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1259-7	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16072			219.76			
Check Number V16073						
2248	IN472685	1	406.50	57916	THERAPRO, INC.	#EVA40102 - VRVMA DRAWING FORMS
2248	IN472685	2	40.65	57916	THERAPRO, INC.	SHIPPING
Total for check number V16073			447.15			
Check Number V16074						
1999	S1921589.001	1	242.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1917192.001	1	31.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16074			273.62			
Check Date 8/17/2018						
Check Number 156074						
1999	MLG JUL 2018	0	160.67	69923	AMIR AL BADRIE	MLG 7/10/18-7/26/18
Total for check number 156074			160.67			
Check Number 156075						
1999	MCUMMINS 18	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MCUMMINS 18	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARSHA CUMMINS MBRSHP
Total for check number 156075			129.00			
Check Number 156076						
1999	1065595	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS TO CHILLERS OF 9 SCHOOLS: FHMS, HMS, ISMS, KMS, CTIS, PHIS, HES, KHES, PGES WITH 4 VISITS FOR 2018-2019 SCHOOL YEAR.
Total for check number 156076			12,489.50			
Check Number 156077						
1999	KISD AUG-SEP	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	TCHS/KHS VBALL 9/15
1999	KISD AUG-SEP	0	550.00	59932	AISD-ARLINGTON HIGH SCHOOL	TCHS VBALL 8/24-25/18
Total for check number 156077			800.00			
Check Number 156078						
1999	FRHS 8/16/18	0	125.00	52072	BISD BIRDVILLE HIGH SCHOOL	8/16/18
1999	FRHS 8/16/18	0	125.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS CROSS COUNTRY
Total for check number 156078			250.00			
Check Number 156079						
1998	MLG OCT 17	0	41.57	68527	DANA SUE BOYLES	MLG 10/2/17-10/30/17
1998	MLG SEP 2017	0	27.61	68527	DANA SUE BOYLES	MLG 9/6/17-9/27/17
1998	MLG NOV 2017	0	53.50	68527	DANA SUE BOYLES	MLG 11/1/17-11/30/17
Total for check number 156079			122.68			
Check Number 156080						
1958	AVID JUNE 18	0	114.40	64375	LAUREN CHRISTEN BROWN	TRV DALLAS 6/20-21/18
Total for check number 156080			114.40			
Check Number 156081						
1999	TCHS 9/8/18	0	180.00	54836	CARROLL ISD	9/8/18
1999	TCHS 9/8/18	0	180.00	54836	CARROLL ISD	TCHS CROSS CNTRY
Total for check number 156081			360.00			
Check Number 156082						
1999	NNB5761	1	30,362.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	NLH0655	1	11,186.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	NKW1306	2	44,000.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NPB7945	2	14,062.40	59202	CDW GOVERNMENT LLC	4566299 OtterBox Defender Series for iPad 5th Gen Black Pro Pack 10 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NLH0655	3	297.96	59202	CDW GOVERNMENT LLC	4566297 OtterBox Defender Series for iPad 5th and 6th Gen Black Pro Pack
Total for check number 156082			99,908.36			
Check Number 156083						
1999	CHS 8/10/18	0	1,400.00	50024	CHANGING COURSE FOUNDATION	CHS ROTC 8/10/18
Total for check number 156083			1,400.00			
Check Number 156084						
1999	035831421	1	271.35	70798	PLEASANTS GENUINE SERVICE INC	LUNCH FOR STUDENTS DURING ALL DAY PRIDE CAMP AT KISD
Total for check number 156084			271.35			
Check Number 156085						
1999	PLTW JUL/AUG	0	245.33	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 7/29-8/3/18
1999	PLTW JULY 18	0	221.33	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 7/22-25/18
Total for check number 156085			466.66			
Check Number 156086						
1999	KELLER UN18	1	2,600.00	68750	CLASS TECH TIPS, LLC	CONTRACT SERVICES FOR KU PD FOR KISD STAFF AT KISD TCHS ON JULY 19, 2018.
Total for check number 156086			2,600.00			
Check Number 156087						
4619	7281202776	1	404.33	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 FOR COCA COLA PRODUCTS TO BE SOLD IN SCHOOL STORE
Total for check number 156087			404.33			
Check Number 156088						
4619	TCDA JULY 18	0	459.22	66127	JODI LYNN COKE	TRV SAN ANTON 7/26-28
Total for check number 156088			459.22			
Check Number 156089						
1999	1340424	1	92.30	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9780735204300 "HOW TO SAY IT AT WORK", SECOND EDITION - USED. SANDRA CHAPA-PRINCIPAL.
1999	1342223	1	46.15	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9780735204300 "HOW TO SAY IT AT WORK", SECOND EDITION - USED. SANDRA CHAPA-PRINCIPAL.
1999	1340766	1	46.15	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9780735204300 "HOW TO SAY IT AT WORK", SECOND EDITION - USED. SANDRA CHAPA-PRINCIPAL.
1999	1341990	1	92.30	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	9780735204300 "HOW TO SAY IT AT WORK", SECOND EDITION - USED. SANDRA CHAPA-PRINCIPAL.
Total for check number 156089			276.90			
Check Number 156090						
1999	KISD 08/03	1	450.00	70795	MANDY CONNER	CONTRACT LABOR AS PD PRESENTER
Total for check number 156090			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156091</b>						
8659	FRHS JUL 18	1	800.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR THE MONTH OF JULY 2018 PER ATTACHED CONTRACT
Total for check number 156091			800.00			
<b>Check Number 156092</b>						
1999	KISD 7/17-19	1	2,400.00	45754	JANET CORDER	PD TRAINING FOR KISD STAFF ON JULY 17, 18, 19, 2018 AT KISD FACILITIES
Total for check number 156092			2,400.00			
<b>Check Number 156093</b>						
1999	KISD 08/03	1	300.00	70794	PAULA CRIDER	CONTRACT LABOR AS PRESENTER
Total for check number 156093			300.00			
<b>Check Number 156094</b>						
1999	KISD 08/03	1	590.00	70845	VAL CURRY	CONTRACT LABOR AS PRESENTER
Total for check number 156094			590.00			
<b>Check Number 156095</b>						
4618	91560705	0	57.68	64327	DURHAM SCHOOL SERVICES, L.P.	TMI RES TOUR 4/1-30
4618	91560705	0	296.07	64327	DURHAM SCHOOL SERVICES, L.P.	RES APR 1-30
1998	91560705	0	108.55	64327	DURHAM SCHOOL SERVICES, L.P.	RES APR 1-30
1998	91591687	0	14,599.48	64327	DURHAM SCHOOL SERVICES, L.P.	SUMMR SCHL JUNE 04-30
Total for check number 156095			15,061.78			
<b>Check Number 156096</b>						
1999	284255	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT K-12 FOR NEW TEACHER AT WILLIS LANE: KAYLA BUCHHOLZ. ON JULY
Total for check number 156096			100.00			
<b>Check Number 156097</b>						
1999	7_KHSF	1	5,280.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATING AND CONCRETE WORK AT KISD ATHLETIC COMPLEX
6709	7_KHS_F	1	5,732.10	70303	FIREMANS PAVING & SUPPLIES, LLC	GRADE DETENTION POND(INLET TO INLET) 99'X6'594 SQ FT/FORM & TIE #3 RE-BAR TO MAKE FLUME/ POUR BACK 4 IN -3500 PSI CONCRETE/ BROOM FINISH- APPROX 594. CREATE FLOW DETENTION POND TO EASEMENT.
6709	7_KHS2	1	19,186.84	70303	FIREMANS PAVING & SUPPLIES, LLC	GRADE SITE WITH EXISTING BASE WATER AND COMPACTED AND STAGE ACCESS BASE OFF SITE / INSTALL 2 INCHES OF TYPE D HOT ASPHALT MISS ROLLED APPROX 139,450
6709	7_KHS2	2	700.00	70303	FIREMANS PAVING & SUPPLIES, LLC	MEASURE & DROP NEW LINES PRIOR TO APPLYING PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	7_KHS2	2	30,807.00	70303	FIREMANS PAVING & SUPPLIES, LLC	FORM AND TIE #3 REBAR FOR 6 INCH CURB AND GUTTER/ POUR BACK 3500 PSI CONCRETE / BROOM FINISH APPROX 1,141
6709	7_KHS2	3	594.36	70303	FIREMANS PAVING & SUPPLIES, LLC	NEW STRIPE PARKING LOT STALLS WHITE APPROX 4,572
6709	7_KHS2	3	13,800.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATE DETENTION POND AREA AND STAGE ACCESS BASE OFF SITE / APPROX 6,900
6709	7_KHS2	4	20,650.00	70303	FIREMANS PAVING & SUPPLIES, LLC	24 INCH RCP INSTALLED WITH SLOPING HEADWALL - 2 - 45 DEGREE BENDS APPROX 118
6709	7_KHS2	4	663.00	70303	FIREMANS PAVING & SUPPLIES, LLC	PAINT NEW 6' ARROWS WHITE APPROX 26
6709	7_KHS2	5	12,425.00	70303	FIREMANS PAVING & SUPPLIES, LLC	21 INCH RCP INSTALLED WITH 2 SLOPING HEADWALLS APPROX 71
6709	7_KHS2	5	189.00	70303	FIREMANS PAVING & SUPPLIES, LLC	STRIPE NEW FIRELANE LINES (RED) AND STENCILING (WHITE) IN 25' INTERVALS APPROX 900
6709	7_KHS2	6	4,800.00	70303	FIREMANS PAVING & SUPPLIES, LLC	4X6 CONCRETE DROP INLET WITH 10 LF CURB INLET APPROX 1
6709	7_KHS2	7	787.50	70303	FIREMANS PAVING & SUPPLIES, LLC	CONCRETE CUT AND REPAIR FOR DRAIN APPROX 90
6709	7_KHS2	9	712.50	70303	FIREMANS PAVING & SUPPLIES, LLC	SILT FINCE APPROX 475
6709	7_KHS2	10	200.00	70303	FIREMANS PAVING & SUPPLIES, LLC	INLET PROTECTION APPROX 2
6709	7_KHS2	11	1,300.00	70303	FIREMANS PAVING & SUPPLIES, LLC	CONCRETE WASH OUT AREAS APPROX 2
Total for check number 156097			117,827.30			
Check Number 156098						
4619	296353	0	25.00	43376	ALICIA FISH	REF BOOT FEE
Total for check number 156098			25.00			
Check Number 156099						
1999	VATAT JUL/AU	0	98.00	69547	BRYCE LEON GERHARDT	TRV LUBBOCK 7/30-8/2/
Total for check number 156099			98.00			
Check Number 156100						
1999	053578	1	4,112.00	60820	TECHNOLOGY ASSETS, LLC	210-AKGD: DELL PRECISION 7520 XCTO TYPE C SC BASE
Total for check number 156100			4,112.00			
Check Number 156101						
2408	734035	0	10.35	71007	JASON GREGG	REF LNCH ACCT EMME
Total for check number 156101			10.35			
Check Number 156102						
1999	KADUCCUS JUL	0	351.38	69947	CHIQUITA NICOLE HARRIS	TRV HOUSTON 7/30-8/1/
Total for check number 156102			351.38			
Check Number 156103						
1999	KISD 8/25/18	0	200.00	59568	HEBRON HIGH CROSS COUNTRY BOOSTER	4 TEAMS 8/25/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KISD 8/25/18	0	200.00	59568	HEBRON HIGH CROSS COUNTRY BOOSTER	TCHS ENTRY FEE
Total for check number 156103			400.00			
Check Number 156104						
1999	5974555	1	68.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1999	4192486	1	90.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1999	2970174	1	9.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
Total for check number 156104			169.23			
Check Number 156105						
1999	7974971	1	1,350.25	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7974985	1	387.52	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974927	1	61.38	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 156105			1,799.15			
Check Number 156106						
4618	292915	0	60.00	56813	JENNIFER MAXWELL REYNOLDS	REF KU FEE
Total for check number 156106			60.00			
Check Number 156107						
1999	1310	1	2,000.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
Total for check number 156107			2,000.00			
Check Number 156108						
8659	254175	1	126.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACKS, DRINKS, PAPER PRODUCTS, TAPE AND SHARPIES ETC.
1999	075430	1	170.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO ISOPROPYL ALCOHOL, COTTON BALLS, TOOTHPICKS, VINEGAR. INSTRUCTIONAL YEAR 2018-2019
Total for check number 156108			296.65			
Check Number 156109						
1999	43803	1	320.40	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	43870	1	264.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 156109			584.40			
Check Number 156110						
8659	INV-52809	1	1,557.52	53210	ZNK PARTNERS LLC	21822X 18" AAX ARENA MEDIUM CRASH CYMBALS
8659	INV-52809	2	913.54	53210	ZNK PARTNERS LLC	22022X 20" AAX ARENA MEDIUM CRASH CYMBAL PAIR
8659	INV-52809	3	57.00	53210	ZNK PARTNERS LLC	61002 LEATHER CYMBAL STRAPS
8659	INV-52634	4	111.34	53210	ZNK PARTNERS LLC	LSP-KLCBP10 22" PREMIUM CYMBAL BAG
8659	INV-52634	5	17.98	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 156110			2,657.38			
Check Number 156111						
2409	902630	1	16.83	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156111			16.83			
Check Number 156112						
8679	756515166713	0	28.40	71006	ALICIA MARIE MORTON	RMB FRHS SUNSHINE
Total for check number 156112			28.40			
Check Number 156113						
7859	660102	0	1,718.67	64573	NATIONAL BENEFIT SERVICES, LLC	JULY 2018
Total for check number 156113			1,718.67			
Check Number 156114						
1989	295597	0	120.00	70960	MANDEE NUTTALL	REF SWIM
Total for check number 156114			120.00			
Check Number 156115						
4619	0000904	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS DEP 5/2/19
4619	0000937	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS DEP 5/9/18
Total for check number 156115			300.00			
Check Number 156116						
1998	345974	0	-50.83	70856	THE PROPHET CORPORATION	REF PO#18012362
1998	9476117	0	349.83	70856	THE PROPHET CORPORATION	REF PO#18012362
Total for check number 156116			299.00			
Check Number 156117						
7809	KISD AUG 18	0	163,510.56	65836	RELIASTAR LIFE INSURANCE COMPANY	KISD STOP LOSS AUG 18
Total for check number 156117			163,510.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156118</b>						
1999	FRHS 8/25/18	0	150.00	00006275	BISD-RICHLAND HIGH SCHOOL	8/25/18
1999	FRHS 8/25/18	0	150.00	00006275	BISD-RICHLAND HIGH SCHOOL	FRHS CROSS COUNTRY
<b>Total for check number 156118</b>			300.00			
<b>Check Number 156119</b>						
1999	FRHS 9/29/18	0	200.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	FRHS JV VBALL 9/29/18
<b>Total for check number 156119</b>			200.00			
<b>Check Number 156120</b>						
1999	WRKSH 8/3/18	1	500.00	70846	SUSANNAH LAKE SIMONS	CONTRACT LABOR AS PRESENTER
<b>Total for check number 156120</b>			500.00			
<b>Check Number 156121</b>						
4618	FHMS 5/22/18	0	3,610.00	00014019	TEXAS FLAGS, LTD	FHMS 5/22/18
<b>Total for check number 156121</b>			3,610.00			
<b>Check Number 156122</b>						
1999	MLG JUL 18	0	24.25	68489	SARRA NATALIE SMITH	MLG 7/9/18-7/30/18
<b>Total for check number 156122</b>			24.25			
<b>Check Number 156123</b>						
4619	196908714	1	203.63	00007735	SYSCO USA I, INC	DO NOT EXCEED 250.00 TO SYSCO FOR INSTRUCTIONAL SUPPLIES FOR CULINARY CLASS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK EGGS BREAD MEAT
4619	196908714-	1	750.00	00007735	SYSCO USA I, INC	DO NOT EXCEED 750.00 TO SYSCO FOR 7/26/18 REALTOR LUNCHEON - DR WESTFALL WILL PRESENT ON TAX RATIFICATION
<b>Total for check number 156123</b>			953.63			
<b>Check Number 156124</b>						
1999	70577792 19	1	200.00	55392	TEXAS DEPARTMENT OF LICENSING AND	***PLEASE SEND CHECK TO KCAL *** RENEWAL APPLICATION FEE 200.00 FOR COSMETOLOGY SCHOOL PERMIT APPLICATION AT KCAL - TO BE USED AT KCAL FOR COMETOLOGY STUDENTS
<b>Total for check number 156124</b>			200.00			
<b>Check Number 156125</b>						
4619	90280	1	2,205.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	N5296 9" INSEAM SHORTS FOR ATHLETICS STUDENT USE ONLY
4619	90280	2	2,205.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	N3142 CREW NECK ATHLETIC SHIRT FOR ATHLETICS STUDENT USE ONLY
<b>Total for check number 156125</b>			4,410.00			
<b>Check Number 156126</b>						
1999	6390591-00	1	449.59	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	62542094-00	1	24.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156126			474.24			
Check Number 156127						
1999	9806747	1	110.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 156127			110.00			
Check Number 156128						
1998	MLG JUN 18	0	9.54	70961	AUSTIN J WALKER	MLG 6/4/18-6/21/18
Total for check number 156128			9.54			
Check Number 156129						
1999	AP NAT JUL18	0	412.93	58208	JENNIFER BYBEE WILLIAMS	TRV HOUSTON 7/18-21/
1958	AVID JUNE 18	0	168.97	58208	JENNIFER BYBEE WILLIAMS	TRV DALLAS 6/20-22/18
Total for check number 156129			581.90			
Check Number 156130						
1999	1027852	1	54.31	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 156130			54.31			
Check Number 701152						
8639	AUG 2018	0	113,839.64	64450	CIGNA HEALTH AND LIFE INSURANCE CO	AUG 2018 DENTAL PREM
Total for check number 701152			113,839.64			
Check Number 701153						
8639	AUG 2018	0	45,786.41	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG 2018 LIFE
8639	JULY 2018	0	73,504.11	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JULY 2018 DISABILITY
Total for check number 701153			119,290.52			
Check Number 701154						
8639	12A0442755	0	6,903.13	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 2018 ACCIDENT
8639	12A0442755	0	13,435.95	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 2018 CRITICAL ILL
8639	12A0442757	0	5,688.40	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 2018 HOSP INDEM
Total for check number 701154			26,027.48			
Check Number 701155						
8639	AUG 2018	0	11,371.54	47810	CITY OF KELLER	AUG 2018 MBRSHF FEES
Total for check number 701155			11,371.54			
Check Number 701156						
8639	AUGUST 2018	0	1,372.00	00021231	QCD OF AMERICA, INC.	AUG 2018 PREM.
Total for check number 701156			1,372.00			
Check Number 701157						
8639	AUGUST 2018	0	27,491.71	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	AUG 2018 VISION
Total for check number 701157			27,491.71			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16075</b>						
1999	6747594523	1	11,820.00	00005868	APPLE INC	BN442LL/A IPAD, 128GB (10-PACK)
1999	6747764846	1	19,700.00	00005868	APPLE INC	BN442LL/A IPAD, 128GB (10-PACK)
1999	6747593976	1	3,940.00	00005868	APPLE INC	BN442LL/A IPAD, 128GB (10-PACK)
1999	6747593976	2	2,394.00	00005868	APPLE INC	PR7J22LL/A IPAD, 128 GB
<b>Total for check number V16075</b>			37,854.00			
<b>Check Number V16076</b>						
1999	STROUDT 18	0	40.08	56096	ASCD	SANDY TROUDT MBRSHIP
1999	STROUDT 18	0	28.92	56096	ASCD	12/1/18-11/30/19
<b>Total for check number V16076</b>			69.00			
<b>Check Number V16077</b>						
1999	1164146	1	22.99	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
<b>Total for check number V16077</b>			22.99			
<b>Check Number V16078</b>						
1999	3694374	0	-17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#18011469
1968	3675855	0	619.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#18014202
1968	3681850	0	-7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 18014202
1968	3705309	0	-78.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 18014202
<b>Total for check number V16078</b>			515.20			
<b>Check Number V16079</b>						
1999	180310	1	2,628.00	53040	COOLE SCHOOL, INC	MS-17 SECONDARY PLANNER FOR KMS STUDENTS ONLY
1999	180310	2	48.00	53040	COOLE SCHOOL, INC	***IMPRINT - IMPRINT TO READ: KELLER MIDDLE SCHOOL (FOR STUDENTS ONLY)
1999	180310	99	250.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16079</b>			2,926.00			
<b>Check Number V16080</b>						
1999	69495	1	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER CHAMBER LUNCHEONS FOR BRYCE NIEMAN, SHELLIE JOHNSON OR NICOLE LYONS AND A GUEST. ALL WILL BE KISD EMPLOYEES
<b>Total for check number V16080</b>			30.00			
<b>Check Number V16081</b>						
2409	CNIN279767IO	1	579.73	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1999	CNIN279766IO	1	508.14	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CNIN279765IO	1	53,212.54	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN279765IO	2	959.01	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN279765IO	3	951.76	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN279765IO	4	6,640.62	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN279765IO	5	488.15	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN279765IO	6	31.72	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN279765IO	7	187.72	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN279765IO	8	595.54	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN279765IO	9	1,790.24	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN279765IO	10	357.11	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN279765IO	11	226.06	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN279765IO	12	177.54	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN279765IO	13	58.03	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V16081</b>			<b>66,763.91</b>			
<b>Check Number V16082</b>						
1999	S330478	1	49.00	60860	IXL LEARNING, INC.	1 YEAR SUBSCRIPTION TO QUIA EDUCATIONAL FOR FRENCH CLASSES. FROM JULY 2018 TO JUNE 2019.
<b>Total for check number V16082</b>			<b>49.00</b>			
<b>Check Number V16083</b>						
1999	INV001729077	1	696.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001728908	1	24.19	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16083</b>			<b>720.35</b>			
<b>Check Number V16084</b>						
1999	691278041-01	1	11.37	60196	ORIENTAL TRADING COMPANY	PAW DRY ERASE ERASER
1999	691278041-01	2	18.99	60196	ORIENTAL TRADING COMPANY	DR. SEUSS 2CT WASHI TAPE DISPENSER
1999	691278041-01	3	4.74	60196	ORIENTAL TRADING COMPANY	DR. SEUSS CAT IN THE HAT COMPUTER PAPER
1999	691278041-01	4	18.99	60196	ORIENTAL TRADING COMPANY	PAW PRINT POCKET CHART
1999	691278041-01	5	4.74	60196	ORIENTAL TRADING COMPANY	DR. SEUSS PUZZLES
1999	691278041-01	6	12.34	60196	ORIENTAL TRADING COMPANY	PETE THE CAT MEOW MATCH GAME
1999	691278041-01	7	4.27	60196	ORIENTAL TRADING COMPANY	CAT IN THE HAT REWARD PUNCH CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691278041-01	8	4.74	60196	ORIENTAL TRADING COMPANY	1 DR. SEUSS GOAL SETTING BANNER
1999	691278041-01	9	5.69	60196	ORIENTAL TRADING COMPANY	POLITE BRACELETS
1999	691278041-01	10	5.69	60196	ORIENTAL TRADING COMPANY	MINI ENCOURAGEMENT CARDS
1999	691278041-01	11	3.32	60196	ORIENTAL TRADING COMPANY	MINI STICKERS PAW PRINTS
1999	691278041-01	12	8.07	60196	ORIENTAL TRADING COMPANY	VERTICAL GOAL THERMOMETER POSTER (6PC)
1999	691278041-01	13	12.34	60196	ORIENTAL TRADING COMPANY	HOW ARE WE LEARNING MAGNET SET
1999	691278041-01	14	7.58	60196	ORIENTAL TRADING COMPANY	3 MINUTE TIMERS W/COLORED SAND
1999	691278041-01	15	3.79	60196	ORIENTAL TRADING COMPANY	PAW PRINT REWARD CHART
1999	691278041-01	16	9.01	60196	ORIENTAL TRADING COMPANY	GEAR SHAPED STEM FLOOR CLINGS
1999	691278041-01	17	3.79	60196	ORIENTAL TRADING COMPANY	STEM - GEARS BULLETIN BOARD BORDER
1999	691278041-01	18	4.55	60196	ORIENTAL TRADING COMPANY	BLOCK PARTY FAVOR BOXES
1999	691278041-01	19	11.39	60196	ORIENTAL TRADING COMPANY	BRICK PARTY PAPER LANTERNS
1999	691278041-01	20	4.27	60196	ORIENTAL TRADING COMPANY	TOY BRICK PENCILS
1999	691278041-01	21	6.17	60196	ORIENTAL TRADING COMPANY	TOY BRICK ERASERS
1999	691278041-01	22	4.27	60196	ORIENTAL TRADING COMPANY	ERIC CARLE REWARD CHART
1999	691278041-01	23	4.74	60196	ORIENTAL TRADING COMPANY	PETE THE CAT WELCOME BANNER
1999	691278041-01	24	4.74	60196	ORIENTAL TRADING COMPANY	BANNER DR. SEUSS-READ EVERY DAY

Total for check number V16084

179.59

Check Number V16085

1999	135477	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - KELLER MS
1999	135161	2	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - INDIAN SPRINGS MS
1999	134957	3	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - TRINITY SPRINGS MS
1999	135709	4	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - FOSSIL HILL MS
1999	135792	5	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - HILLWOOD MS
1999	136204	6	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR - TIMBERVIEW MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	131577	7	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2018-2019 SCHOOL YEAR - KCAL
1999	135630	8	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2018-2019 SCHOOL YEAR - KELLER HS
1999	135547	9	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2018-2019 SCHOOL YEAR - FOSSIL RIDGE HS
1999	135282	10	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2018-2019 SCHOOL YEAR - CENTRAL HS
1999	136016	11	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2018-2019 SCHOOL YEAR - TIMBER CREEK HS

<b>Total for check number V16085</b>			19,500.00			
<b>Check Number V16086</b>						

4619	6509808	1	93.30	00015484	REALLY GOOD STUFF LLC	ITEM 159425 BOOK HOLDER W/STABILIZER NEON
4619	6509808	2	5.82	00015484	REALLY GOOD STUFF LLC	ITEM 301402 CORRECTION COVER UP TAPE
4619	6576704	2	7.99	00015484	REALLY GOOD STUFF LLC	ITEM 706862 SIGNS OF A FLUENT READER SET
4619	6509808	3	12.28	00015484	REALLY GOOD STUFF LLC	ITEM 130848PI EZC PI 1 7/8" HIGHLIGHT TAPE
4619	6509808	4	20.41	00015484	REALLY GOOD STUFF LLC	ITEM 165176 4 COMPARTMENT CADDIES-NEON-4PK
4619	6509808	99	11.50	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V16086</b>			151.30			
<b>Check Number V16087</b>						

1999	PSI000167582	1	84.34	57592	SHOPPA'S MATERIAL HANDLING, LTD	REPAIRS TO TCHS SECURITY GOLF CART. CART IS USED TO PATROL THE STUDENT PARKING LOTS AND OUTSIDE BUILDING. MAKE: SUNEV MODEL: S48 SERIAL # 13100040 10" AT TIRE
1999	PSI000167582	2	29.76	57592	SHOPPA'S MATERIAL HANDLING, LTD	WHEEL, 10X8 STEEL, 3+5BL
1999	PSI000167582	3	9.92	57592	SHOPPA'S MATERIAL HANDLING, LTD	TIRE MTG
1999	PSI000167582	4	79.37	57592	SHOPPA'S MATERIAL HANDLING, LTD	10" WHEEL COVER
1999	PSI000167582	5	49.61	57592	SHOPPA'S MATERIAL HANDLING, LTD	BRACKET SEAT KIT
1999	PSI000167582	6	992.14	57592	SHOPPA'S MATERIAL HANDLING, LTD	T105 6 VOLT TROJAN BATTERY
1999	PSI000167582	7	625.05	57592	SHOPPA'S MATERIAL HANDLING, LTD	SHOP SERVICE TECHNICIANS
1999	PSI000167582	8	23.81	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE

<b>Total for check number V16087</b>			1,894.00			
<b>Check Number V16088</b>						

1999	87536074	1	237.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16088			237.78			
Check Number V16089						
1999	3386124610	1	1.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899710 Scotch Mounting Products, Reusable Tabs, Clear
1999	3386131481	1	17,040.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7200880511
1999	3386124614	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Crystal Gel Mouse Pad with Wrist Rest, Blue
1999	3386124614	2	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3386124610	2	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912827 JAM Paper Plastic Envelopes, Button and String Tie Closure, Legal Booklet, 9.75x14.5, Assorted Colors, 6/pack (219B1RLIGBYORCL)
1999	3386124617	2	-24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3386124620	2	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3386124614	3	73.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2481670 Alera Ergo Tilt Footrest, 13 3/4w x 17 3/4d x 3 3/8 to 5 1/8h, Black
1999	3386124610	3	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1999	3386124614	4	59.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356697 Falcon Dust-Off, 7oz. Spray Can, 12-Pack
1999	3386124610	4	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814934 Quartet Cork Bulletin Board, Black/Silver Frame, 17" x 23"
1999	3386124614	5	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Premium 2-Ply Facial Tissue by GP PRO, Flat Box, 100 Sheets/Box, 30 Boxes/Case (48580)
1999	3386124610	5	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3386124610	6	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base with Clear Top (DS330-BK)
1999	3386124614	6	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560517 Pilot Dr. Grip Center of Gravity Ball Point Refill, Medium Point, Black, 2/Pack (77271)
1999	3386124610	7	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWLHT900 Honeywell Turbo Force Air Circulator Fan, Black, 11 1/50"H x 10 87/100"W x 6 2/9"D
1999	3386124614	7	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442575 Manhattan 179416 Success Wireless Optical Mouse (Blue/Black)
1999	3385103315	8	-44.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486000 Fellowes Ergonomic Back Rest Cushion, Black
1999	3386124614	8	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Cordless Optical Mouse, Silver
1999	3386124610	8	44.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486000 Fellowes Ergonomic Back Rest Cushion, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124610	9	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796356 BIC Atlantis Pink Ribbon Retractable Ballpoint Pens, Medium Point, Pink, 4/Pack
1999	3386124614	9	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3386124610	10	81.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Putty
1999	3386124614	10	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1999	3386124610	11	15.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1999	3386124614	11	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Crystal Gel Mouse Pad with Wrist Rest, Purple
1999	3386124610	12	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack
1999	3386124610	13	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512667 Post-it Flags Value Pack, 1" Wide, Red, 600 Flags/Pack (680-RD12)
1999	3386124610	14	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495561 First Aid Only First Aid Kit for Up to 25 People, Refill Kit
1999	3386124610	15	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3386124610	16	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405338 uni-ball Vision Rollerball Pen, Fine Point, Assorted, 12/pk (60387)
1999	3386124610	17	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14U1948 Logitech Keyboard Folio Case for Apple iPad, Carbon Black (920-008521)
1999	3386124610	18	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611934 5639313\$\$Lisa Caskey\$\$Cosco Custom Standard Slide-In Desk Sign with Gold Holder, 2 Lines, 2" x 8", Line 1: Lisa Caskey
1999	3386124610	19	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483289 Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"
1999	3386124610	20	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949549 Holmes Mini High Velocity Personal Fan
<b>Total for check number V16089</b>			<b>18,032.82</b>			
<b>Check Number V16090</b>						
1999	547718	0	840.82	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	9/1/18-8/31/19
1999	547718	0	4,109.18	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD ANNUAL MBRSHIP
<b>Total for check number V16090</b>			<b>4,950.00</b>			
<b>Check Number V16091</b>						
1999	4769364	1	491.35	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16091</b>			<b>491.35</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16092</b>						
8659	CHS AUG 18	0	3,095.00	56503	WORLDS FINEST CHOCOLATE INC	CHS FNDRSR AUG 2018
<b>Total for check number V16092</b>			3,095.00			
<b>Check Number WT090817</b>						
8639	T-9	0	2,081.57	55384	PENSERV PLAN SERVICES, INC	BW: J42
<b>Total for check number WT090817</b>			2,081.57			
<b>Check Number WT100817</b>						
8639	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J42
<b>Total for check number WT100817</b>			250.00			
<b>Check Number WT110817</b>						
8639	T-11	0	1,756.07	62308	U.S. BANK N.A. MINNESOTA	BW: J42
<b>Total for check number WT110817</b>			1,756.07			
<b>Check Date</b>	<b>8/20/2018</b>					
<b>Check Number 156131</b>						
1999	SU 18-19	0	350.00	68074	TONY BACCARINI	STRT UP FRHS BOY ATHL
<b>Total for check number 156131</b>			350.00			
<b>Check Number 156132</b>						
1999	CHS 9/8/18	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS VBALL TRNMT 9/8
1999	TCHS 9/8/18	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	TC JV VBALL TRNMT 9/8
1999	KHS 9/8/18	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS VBALL TRNMT 9/8/1
1999	FRHS 9/8/18	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS VBALL TRNMT 9/8
<b>Total for check number 156132</b>			800.00			
<b>Check Number 156133</b>						
1999	038851	1	340.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 156133</b>			340.00			
<b>Check Number 156134</b>						
1999	PLTW 7/2018	0	0.00	71016	TERRI LYNN BUCKERFIELD	TRV TYLER 7/22-7/27
<b>Total for check number 156134</b>			0.00			
<b>Check Number 156135</b>						
1998	MLG JUN 18	0	29.43	71015	LISA ANN CASKEY	MLG 6/11/18-6/28/18
1999	MLG JUL/AUG	0	47.09	71015	LISA ANN CASKEY	MLG 7/9/18-8/9/18
<b>Total for check number 156135</b>			76.52			
<b>Check Number 156136</b>						
4619	6091186	1	76.20	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR VET STUDENTS ONLY FOR CHAPTER MTG 8/14/18 NOT TO EXCEED \$76.20
<b>Total for check number 156136</b>			76.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156137</b>						
1999	FHMS 9/22/18	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	TVMS VBALL TRNMT 9/22
1999	FHMS 9/22/18	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	FHMS VBALL TRNMT 9/22
<b>Total for check number 156137</b>			1,200.00			
<b>Check Number 156138</b>						
2248	8800257089H8	1	588.78	61100	CITIBANK, N.A	MARRIOTT HOTEL FOR TINA CLARK & KELLY DAVIS FOR THREE NIGHTS, JULY 22-24, 2018
1999	8800257089H8	1	1,025.10	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF DIANE MAKI, ELIZABETH HERNANDEZ, LORI STROM TO ATTEND TCRWP IN NEW YORK OCT 19-24, 2018 AT COLUMBIA UNV
1999	8800257089H8	1	1,830.60	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHERS (KELLEY KIRBY, MONICA HAVERKCAMP, CHRISTINE HARDEE, ELIZABETH WATSON) TO ATTEND THE 2018 TX HEALTH SCI CONFERENCE IN BRYAN TX ON JULY 22-25, 2018
1999	8800257089H8	1	608.22	61100	CITIBANK, N.A	HOTEL FOR PLTW TRAINING IN TYLER TX ON AUG 6-7, 2018 FOR KATHERYN MAXWELL (LES), LEVON BOLLIER (CES), ROBIN ALLEN (KHE)
2248	8800257089H8	2	109.39	61100	CITIBANK, N.A	VALET PARKING FEES FOR THREE NIGHTS
<b>Total for check number 156138</b>			4,162.09			
<b>Check Number 156139</b>						
1999	975003558	1	1,250.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 156139</b>			1,250.00			
<b>Check Number 156140</b>						
1999	SU 18-19	0	125.00	68075	ALISHA COLE	STRT UP TVMS GRL ATHL
<b>Total for check number 156140</b>			125.00			
<b>Check Number 156141</b>						
1999	080618	1	4,200.00	70920	DAN ST ROMAIN	DAN ST. ROMAIN IS COMING TO THE ELC NORTH ON 8/6/18 TO TALK TO TEACHERS ABOUT STRATEGIES TO SUPPORT THE SOCIAL & EMOTIONAL DEVELOPMENT OF YOUNG CHILDREN.
<b>Total for check number 156141</b>			4,200.00			
<b>Check Number 156142</b>						
1999	801675-01	1	618.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801792-02	1	41.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156142</b>			659.56			
<b>Check Number 156143</b>						
1998	TCRWP 2018	0	125.56	71018	VANESSA ANN DEL RIO	TRV NEW YORK 6/24-29
<b>Total for check number 156143</b>			125.56			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156144</b>						
1999	KISD 8/8/18	1	95.00	64868	DEVIVO GROUP, INC.	LUNCH ON WEDNESDAY, AUGUST 8, 2018 FOR PICK UP AT 11:30 AM / CESAR SALAD, TURKEY CLUB SANDWICH TRAY, CHICKEN SALAD SANDWICH TRAY, 1 GALLON PEACH TEA, UTENSILS INCLUDED
<b>Total for check number 156144</b>			95.00			
<b>Check Number 156145</b>						
1999	180801	1	1,282.50	70619	DFW METROPLEX TRAINING ACADEMY	SECURITY COMMISSION CLASS - LEVEL 2&3 TRAINING FOR CAMPUS SECURITY SPECIALISTS. SEE NOTES FOR DETAILS. INVOICE # 180801
<b>Total for check number 156145</b>			1,282.50			
<b>Check Number 156146</b>						
2248	1004	1	9,970.00	69414	DIANA BROWNING WRIGHT	2-DAY BEHAVIOR TRAINING - "SERVICE DELIVERY FOR STUDENTS WITH EMOTIONAL/BEHAVIORAL DISORDERS IN RESTRICTIVE SETTINGS", INCLUDES TRAVEL CHARGES, AUGUST 8 & 9, 2018.
<b>Total for check number 156146</b>			9,970.00			
<b>Check Number 156147</b>						
1999	41609	1	30,833.09	64988	V.P. IMAGING, INC.	DOCUNAV SOLUTIONS PRIORITY SUPPORT AGREEMENT TERM PERIOD 9/1/18 - 6/30/19
1999	41609	2	23,377.07	64988	V.P. IMAGING, INC.	LASERFICHE ANNUAL SUBSCRIPTION LICENSING (BLOCK OF 10,000 LICENSES)
<b>Total for check number 156147</b>			54,210.16			
<b>Check Number 156148</b>						
8659	229399	1	36.08	00021051	MARK OF EXCELLENCE PIZZA COMPANY	12 14" HAND TOSSED PIZZA- PEPPERONI \$155.88 - \$119.80 DISCOUNT = \$36.08 THIS LINE ITEM ONLY
8659	229399	2	77.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HAND TOSSED PIZZA EXTRA CHEESE
8659	229399	3	25.98	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HAND TOSSED BEEF
8659	229399	4	14.53	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP AND DELIVERY FEE
<b>Total for check number 156148</b>			154.53			
<b>Check Number 156149</b>						
1999	100031037	1	135.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE FOR MACBETH
1999	100031037	2	134.25	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1999	100031037	99	17.22	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 156149</b>			286.47			
<b>Check Number 156150</b>						
2248	079028	1	90.00	46689	EDUCATION SERVICE CENTER REGION 12	REGISTRATION FEE FOR TINA CLARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	079028	2	450.00	46689	EDUCATION SERVICE CENTER REGION 12	REGISTRATION FEES FOR MELISSA MORRIS, BRITT CONRICK, EVALIS CHAPA, HEATHER RILEY & ROBBIE GREEN-STARKS
2248	079028	3	360.00	46689	EDUCATION SERVICE CENTER REGION 12	REGISTRATION FEES FOR DAO WILLIAMS, AMBER EASTERLING, MANDEE WILKINSON & DEONNA COURTNEY
Total for check number 156150			900.00			
Check Number 156151						
1999	A292875	0	115.00	00018830	DOUGLAS D. EDWARDS	CHS V BRDVL VBALL
Total for check number 156151			115.00			
Check Number 156152						
1999	15249	1	3,956.24	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156152			3,956.24			
Check Number 156153						
1999	6-270-93274	1	74.36	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
Total for check number 156153			74.36			
Check Number 156154						
1999	A295372	0	115.00	69613	RONALD M EDWARDS	KHS V MNSFLD VBALL
Total for check number 156154			115.00			
Check Number 156155						
1999	14376	1	410.12	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156155			410.12			
Check Number 156156						
1999	KISD 2018	1	3,672.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWAL. DISTRICT WIDE.
Total for check number 156156			3,672.00			
Check Number 156157						
1999	SU 18-19	0	350.00	68078	KEVIN GOLDEN	STRT UP TCHS BOY ATHL
Total for check number 156157			350.00			
Check Number 156158						
1999	A295370	0	95.00	55664	BOBBIE L. GORDON	KHS V SUMMIT VBALL
Total for check number 156158			95.00			
Check Number 156159						
1999	A265019	0	115.00	53733	RICKY LEE GRIFFIN	FRHS V LDBELL VBALL
Total for check number 156159			115.00			
Check Number 156160						
1999	KISD 9/8/18	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS VBALL TRNMT 9/8
1999	KISD 9/8/18	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS VBALL TRNMT 9/8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KISD 9/8/18	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS VBALL TRNMT 9/8
Total for check number 156160			900.00			
Check Number 156161						
1999	A292895	0	115.00	66852	KELSI HATCHER	CHS V BRDVL VBALL
Total for check number 156161			115.00			
Check Number 156162						
1999	297669	0	150.00	71004	STEPHANIE HAWLEY	REF BUS SVC 18-19
Total for check number 156162			150.00			
Check Number 156163						
1999	SU 18-19	0	350.00	68079	BART HELSEY	STRT UP CHS BOY ATHL
Total for check number 156163			350.00			
Check Number 156164						
4619	197672-1	0	12.40	65496	TERRI HILL	REPL CK143590 LST BK
Total for check number 156164			12.40			
Check Number 156165						
1999	A295373	0	115.00	69840	KRISTI HOPKINS	KHS V MNSFLD VBALL
Total for check number 156165			115.00			
Check Number 156166						
4619	I. KARR	0	1,000.00	70940	IOWA LAKES COMMUNITY COLLEGE	ISABELLE KARR SCHLRSH
Total for check number 156166			1,000.00			
Check Number 156167						
1999	SU 18-19	0	125.00	68080	TRAVIS IRBY	STRT UP KMS BOY ATHL
Total for check number 156167			125.00			
Check Number 156168						
1999	SU 18-19	0	125.00	70994	LEANNE ZEEK JACKSON	STRT UP KMS GRL ATHL
Total for check number 156168			125.00			
Check Number 156169						
1999	A265990	0	95.00	71005	BRIELLE JIMMINK	FRHS V BELL VBALL
Total for check number 156169			95.00			
Check Number 156170						
1999	SU 18-19	0	125.00	68081	JESSICA KILIAN	STRT UP TSMS GRL ATHL
Total for check number 156170			125.00			
Check Number 156171						
1999	KISD 9/1/18	0	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	CHS JV VBALL 9/1/18
Total for check number 156171			250.00			
Check Number 156172						
1999	SU 18-19	0	125.00	55831	ERIK LINDSEY	STRT UP ISMS BOY ATHL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156172			125.00			
Check Number 156173						
1999	TCHS AUG 18	0	300.00	52292	MANSFIELD ISD	THCS VBALL 8/9-11/18
Total for check number 156173			300.00			
Check Number 156174						
1999	TCHS 9/1/18	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	CROSS CTRY 9/1/18
1999	TCHS 9/1/18	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS VRSTY/JV
Total for check number 156174			400.00			
Check Number 156175						
1999	A265018	0	95.00	00023171	ROBERT MORELAND JR	FRHS V BELL VBALL
Total for check number 156175			95.00			
Check Number 156176						
1999	SU 18-19	0	125.00	68082	SHAWN MORSE	START UP FHMS BOY ATH
Total for check number 156176			125.00			
Check Number 156177						
1999	A295378	0	95.00	51398	CHRIS MURRAY	KHS V SUMMIT VBALL
Total for check number 156177			95.00			
Check Number 156178						
1999	SOUTHARD 18	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BECKY SOUTHARD NOV18
1999	SOUTHARD 18	0	4.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	8/20/18-8/19/18
1999	SOUTHARD 18	0	25.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	SOUTHARD MBRSHIP
Total for check number 156178			160.00			
Check Number 156179						
1998	TCRWP JUN 18	0	147.48	65564	TIFFANY ANN NEAL	TRV NYC 6/17-6/22/18
Total for check number 156179			147.48			
Check Number 156180						
1999	873-01 CHS	0	6,500.00	66018	NORTHWEST ISD	CHS DUES 18-19
Total for check number 156180			6,500.00			
Check Number 156181						
8659	K. DRZKA	0	500.00	70957	NORTHWEST MISSOURI STATE UNIVERSITY	KYLE DRZKA SCHRLSHIP
Total for check number 156181			500.00			
Check Number 156182						
1999	A18-004	1	126,412.00	00018611	MILLENNIUM TELCOM, LLC	ANNUAL FIBER OPTIC AREA NETWORK ANNUAL MAINTENANCE 2018-2019, 7/1/18 - 6/30/19
Total for check number 156182			126,412.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156183</b>						
4619	294448	0	100.00	70981	TERRA PETERS	REF 2 PRK PASSES
<b>Total for check number 156183</b>			100.00			
<b>Check Number 156184</b>						
1999	50158	1	508.13	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	50157	1	157.18	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
<b>Total for check number 156184</b>			665.31			
<b>Check Number 156185</b>						
1999	SU 18-19	0	125.00	68083	BRITTANY PULIS	STRT UP HMS GRL ATHL
<b>Total for check number 156185</b>			125.00			
<b>Check Number 156186</b>						
1999	SU 18-19	0	125.00	70996	LANCE ROBERSON	STRT UP VRMS BOY ATHL
<b>Total for check number 156186</b>			125.00			
<b>Check Number 156187</b>						
8659	7748	1	22.00	67371	ROYOLA SCREEN PRINTING, INC.	FISH CAMP TRIBAL LEADER SHIRT - SIZE SMALL
8659	7773	1	348.00	67371	ROYOLA SCREEN PRINTING, INC.	FISH CAMP SHIRTS FOR THE CLASS OF 2022 GILDAN ANTIQUE JADE DOME T-SHIRTS
8679	7776	1	528.00	67371	ROYOLA SCREEN PRINTING, INC.	"ALL IN" KHS FEEDER PATTERN TSHIRT
8659	7748	2	99.00	67371	ROYOLA SCREEN PRINTING, INC.	FISH CAMP TRIBAL LEADER SHIRT - SIZE MEDIUM
8679	7776	2	43.56	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
8659	7748	3	143.00	67371	ROYOLA SCREEN PRINTING, INC.	FISH CAMP TRIBAL LEADER SHIRT - SIZE LARGE
8659	7748	4	512.50	67371	ROYOLA SCREEN PRINTING, INC.	CLASS OF 2022 FISH CAMP SHIRT - SIZE SMALL
8659	7748	5	868.75	67371	ROYOLA SCREEN PRINTING, INC.	CLASS OF 2022 FISH CAMP SHIRT - SIZE MEDIUM
8659	7748	6	375.00	67371	ROYOLA SCREEN PRINTING, INC.	CLASS OF 2022 FISH CAMP SHIRT - SIZE LARGE
8659	7748	7	106.25	67371	ROYOLA SCREEN PRINTING, INC.	CLASS OF 2022 FISH CAMP SHIRT - SIZE EXTRA LARGE
8659	7748	8	6.25	67371	ROYOLA SCREEN PRINTING, INC.	CLASS OF 2022 FISH CAMP SHIRT - SIZE 2XL
<b>Total for check number 156187</b>			3,052.31			
<b>Check Number 156188</b>						
1999	SU 18-19	0	125.00	68084	MIKE STITT	STRT UP HMS BOY ATHL
<b>Total for check number 156188</b>			125.00			
<b>Check Number 156189</b>						
1999	SU 18-19	0	700.00	68085	CARL STRALOW	STRT UP KHS BOY ATHL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156189			700.00			
Check Number 156190						
1999	A292873	0	95.00	61498	ROBERT A. SUNDBERG	CHS V BRDVL VBALL
Total for check number 156190			95.00			
Check Number 156191						
4619	TRL-30002675	1	125.10	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 156191			125.10			
Check Number 156192						
1999	JGREENAUGUST	0	336.00	00002521	TEPSA	J.GREEN-AUGUST MBRSP
1999	OMUJICA18/19	0	336.00	00002521	TEPSA	O. MUJICA MBRSHP
1999	GRAHAM JUL18	1	336.00	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM, PRINCIPAL FOR 2018-2019 SCHOOL YEAR
1999	MCOLLINS JUL	2	336.00	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MARIA COLLINS, ASST. PRINCIPAL, FOR THE 2018-2019 SCHOOL YEAR
Total for check number 156192			1,344.00			
Check Number 156193						
1999	112070	1	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL FOR EXECUTIVE DIRECTOR OF C & I LEANNE SHIVERS
1999	111834	1	2,625.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA/TASB CONFERENCE REGISTRATION FOR BOARD MEMBERS
1999	111834	2	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA/TASB CONFERENCE REGISTRATION FOR SUPERINTENDENT
Total for check number 156193			3,225.00			
Check Number 156194						
4218	072018-0646	1	275.00	54894	TEXAS ASSOC OF ADDICTION PROFESSION	REGISTRATION FOR TISHARA JACKSON TO ATTEND THE TEXAS ASSOCIATION OF ADDICTION PROFESSIONAL ON AUGUST 14-18, 2018 IN SAN ANTONIO, TEXAS
Total for check number 156194			275.00			
Check Number 156195						
1999	WEB-2018-422	1	700.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO APART OF TSPRA
Total for check number 156195			700.00			
Check Number 156196						
1999	41080	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF TEXAS EDUCATION NEWS SUBSCRIPTION FOR CHIEF OF SCHOOLS FOR TERM OF 9-1-18 THROUGH 8-31-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HLES 2018/19	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF SUBSCRIPTION TO TEXAS EDUCATION NEWS - SUBSCRIPTION EXPIRES 7/30/18
<b>Total for check number 156196</b>			430.00			
<b>Check Number 156197</b>						
1999	AWEBB 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM WEBB MBRSHP
1999	AWEBB 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	TIRBY 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	TIRBY 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TRAVIS IRBY MBRSHP
1999	JORDAN 18-19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN JORDAN MBRSHP
1999	JJOHNSON 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JBROZ 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JBROZ 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JARED BROZ MBRSHP
1999	JORDAN 18-19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JJOHNSON 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES JOHNSON MBRSHP
1999	REYNOLDS18-9	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCOTT REYNOLDS MBRSHP
1999	REYNOLDS18-9	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
<b>Total for check number 156197</b>			420.00			
<b>Check Number 156198</b>						
4619	B.WILLIAMS	0	500.00	53227	TEXAS STATE UNIVERSITY SAN MARCOS	BRAILYN WILLIAMS SCHL
<b>Total for check number 156198</b>			500.00			
<b>Check Number 156199</b>						
4619	K. FRITZ	0	1,000.00	53230	TEXAS TECH UNIVERSITY	KYLE FRITZ SCHLRSHP
<b>Total for check number 156199</b>			1,000.00			
<b>Check Number 156200</b>						
1999	TCHS 8/18/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	CROSS CTRY 8/18/18
1999	TCHS 8/18/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	TCHS VRSTY/JV
<b>Total for check number 156200</b>			0.00			
<b>Check Number 156201</b>						
1998	JUN/JUL 2018	0	1,087.45	70122	T-MOBILE USA, INC	REF PO#18008333
1999	JUN/JUL 2018	1	951.51	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 156201</b>			2,038.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156202</b>						
4619	331061	1	410.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT LICENSING
1999	331060	1	410.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - CAN'T STOP THE FEELING - JUSTIN TIMBERLAKE, MAX MARTIN, SHELLBACK
<b>Total for check number 156202</b>			820.00			
<b>Check Number 156203</b>						
1999	300006508	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR DR. GENA KOSTER, DEANNA PAYNE-HAMMONDS AND JENNIFER ATKINSON FROM JULY 1, 2018 - JUNE 30, 2019.
1999	300006509	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR DR. GENA KOSTER, DEANNA PAYNE-HAMMONDS AND JENNIFER ATKINSON FROM JULY 1, 2018 - JUNE 30, 2019.
1999	300006506	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR DR. GENA KOSTER, DEANNA PAYNE-HAMMONDS AND JENNIFER ATKINSON FROM JULY 1, 2018 - JUNE 30, 2019.
<b>Total for check number 156203</b>			375.00			
<b>Check Number 156204</b>						
1999	371171A	1	107.80	00023433	U.S. SCHOOL SUPPLY, INC.	A04DMXBDAY - BIRTHDAY PENCILS ASSORTMENT
1999	371171A	99	12.95	00023433	U.S. SCHOOL SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 156204</b>			120.75			
<b>Check Number 156205</b>						
4619	KISD 18-19	0	8,200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD UIL FEES 18-19
<b>Total for check number 156205</b>			8,200.00			
<b>Check Number 156206</b>						
1999	SU 18-19	0	125.00	55481	KELLY VANDEWALKER	STRT UP VRMS GRL ATHL
<b>Total for check number 156206</b>			125.00			
<b>Check Number 156207</b>						
1999	SU 18-19	0	125.00	68086	SHAWN WALLACE	STRT UP TSMS BOY ATHL
<b>Total for check number 156207</b>			125.00			
<b>Check Number 156208</b>						
4619	000837	1	216.61	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO \$250.00 FOR CLASSROOM SUPPLIES SUCH AS BUT NOT LIMITED TO PRETEND PLAY FOOD, TV TRAYS, PAPER PRODUCTS
1999	003892	1	33.79	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$75. CURTAIN ROD, TENSION CURTAIN ROD, MATERIAL ETC. FOR FRONT OFFICE DECORATIONS
1999	003981	1	53.68	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** PURCHASING BED RISERS OR LIKE ITEMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	006245	1	-21.68	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES AND RELATED HANGING SUPPLIES
1999	006471	1	90.06	00023294	WAL-MART STORES TEXAS, LLC	PICTURES AND FRAMES
1999	003478	1	7.22	00023294	WAL-MART STORES TEXAS, LLC	ITEMS/TOYS TO BE PURCHASED FOR PLAY-BASED SPECIAL ED EVALUATIONS
1999	009642	1	68.87	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES AND RELATED HANGING SUPPLIES
1999	008737	1	6.84	00023294	WAL-MART STORES TEXAS, LLC	ITEMS/TOYS TO BE PURCHASED FOR PLAY-BASED SPECIAL ED EVALUATIONS
1999	008736	1	-7.22	00023294	WAL-MART STORES TEXAS, LLC	ITEMS/TOYS TO BE PURCHASED FOR PLAY-BASED SPECIAL ED EVALUATIONS
1999	001325	1	19.74	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES AND RELATED HANGING SUPPLIES
1999	008722	1	8.44	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES AND RELATED HANGING SUPPLIES
1999	003303	1	216.06	00023294	WAL-MART STORES TEXAS, LLC	ITEMS/TOYS TO BE PURCHASED FOR PLAY-BASED SPECIAL ED EVALUATIONS
1999	002586	1	24.40	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** PURCHASING BED RISERS OR LIKE ITEMS
1999	007680	1	169.12	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** PURCHASING BED RISERS OR LIKE ITEMS
1999	002555	1	48.68	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES AND RELATED HANGING SUPPLIES
1999	002350	1	135.60	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES
<b>Total for check number 156208</b>			<b>1,070.21</b>			
<b>Check Number 156209</b>						
1999	SU 18-19	0	125.00	70995	SHELLY WALTON	STRT UP ISMS GRL ATHL
<b>Total for check number 156209</b>			<b>125.00</b>			
<b>Check Number 156210</b>						
1999	SU 18-19	0	125.00	68087	RYAN WIETHORN	STRT UP TMS BOY ATHL
<b>Total for check number 156210</b>			<b>125.00</b>			
<b>Check Number 156211</b>						
1999	SU 18-19	0	125.00	68088	GINGER WILLIAMS	STRT UP FHMS GRL ATHL
<b>Total for check number 156211</b>			<b>125.00</b>			
<b>Check Number 156212</b>						
1999	3118	1	250.00	43227	WORKERS ASSISTANCE PROGRAM INC	TRAINING FEE FOR 1 DAY SESSION
1999	3118	2	150.00	43227	WORKERS ASSISTANCE PROGRAM INC	MIDDLE SCHOOL MANUAL
<b>Total for check number 156212</b>			<b>400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156213</b>						
7709	1000011670	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018- JUNE 2019
<b>Total for check number 156213</b>			<b>3,527.08</b>			
<b>Check Number V16093</b>						
1999	9801074	1	33.50	68396	BLICK ART MATERIALS LLC	13109-1102 POSTER BOARD !3 WHT 22INX28IN 5PLY
1999	9797650	1	26.61	68396	BLICK ART MATERIALS LLC	58475-1002 PETA SELF OPENING RIGHT HAND SCISSORS
1999	9801074	2	66.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1999	9801074	3	72.06	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	9797650	3	8.85	68396	BLICK ART MATERIALS LLC	67809-1008 CRAYOLA JUMBO 8CT CRAYONS
1999	9801074	4	87.34	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1999	9797650	4	13.62	68396	BLICK ART MATERIALS LLC	67104-1009 DO-A-DOT ART SCNTD JUICY FRT 6 ST
1999	9801074	5	18.39	68396	BLICK ART MATERIALS LLC	11425-1240 CRAYOLA CONSTR PAPER 10CLR 240/SHT
1999	9797650	5	13.62	68396	BLICK ART MATERIALS LLC	67104-1019 DO-A-DOT ART ICE CREAM DREMS 6 ST
1999	9801074	6	12.97	68396	BLICK ART MATERIALS LLC	52922-1169 EXPO LOW ODOR MARKER 16 ASST CHISEL TIP
1999	9797650	6	22.89	68396	BLICK ART MATERIALS LLC	00082-1012 TEMPRA PAINT STICKS PRIMARY CLRS 12CT PK
1999	9801074	7	15.94	68396	BLICK ART MATERIALS LLC	11319-1021 ARRAY CARD STOCK 8 1/2X11 WHITE
1999	9797650	7	5.40	68396	BLICK ART MATERIALS LLC	61466-1001 PIPE CLEANERS BIG BOX
1999	9801074	8	59.88	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK
1999	9797650	8	36.98	68396	BLICK ART MATERIALS LLC	21417-1002 XACTO ELECTRC PENCIL TEACHER PRO SHARPNR
1999	9801074	9	48.94	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
1999	9801074	11	43.94	68396	BLICK ART MATERIALS LLC	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1999	9801074	12	20.72	68396	BLICK ART MATERIALS LLC	11503-2048 NATURAL KRAFT PAPER 48INX200FT ROLL
1999	9801074	13	24.40	68396	BLICK ART MATERIALS LLC	23895-1048 BLICK GLUE STICKS WHT 1.41OZ
1999	9801074	14	121.80	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1999	9801074	15	21.65	68396	BLICK ART MATERIALS LLC	64214-3414 BONE FOLDER SCORER 4 3/4X1 1/4
1999	9801074	16	24.65	68396	BLICK ART MATERIALS LLC	64214-1081 BONE FOLDER LARGE 8IN X 1IN
1999	9801074	17	18.55	68396	BLICK ART MATERIALS LLC	64214-1678 BONE FOLDER SMALL 6IN X 7/8IN
1999	9801074	18	3.64	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9801074	19	22.90	68396	BLICK ART MATERIALS LLC	21412-5920 XACTO ELEC PCNL SHRP BLACK
1999	9801074	20	57.00	68396	BLICK ART MATERIALS LLC	21508-0000 FACTIS EX SOFT ERASR ERASER
1999	9801074	21	51.88	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1999	9801074	22	28.56	68396	BLICK ART MATERIALS LLC	10204-1007 ALL PURPOSE NEWSRPT WHT 12X18 500SHT REAM
<b>Total for check number V16093</b>			<b>982.68</b>			
<b>Check Number V16094</b>						
1999	6421203	1	28.39	00001096	DEMCO, INC.	WS14887200 PRESSURE SENSITIVE LABEL HOLDER 1/2"X6" 24/PK
1999	6422368	1	179.49	00001096	DEMCO, INC.	REF G8198166 BID C00088 ITEM WE14955260 FOAM LETTERS AMISTAD RED
1999	6421203	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1999	6422368	99	14.66	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16094</b>			<b>232.49</b>			
<b>Check Number V16095</b>						
1999	312611	1	17,468.50	64846	EDUCATION ADVANCED, INC.	TESTHOUND: SEPTEMBER 1, 2018- JUNE 30, 2019 SCHOOL YEAR SUBSCRIPTION RENEWAL, 34,937 @ \$.50
1999	312611	2	5,240.55	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-AUTO PILOT: SEPTEMBER 1, 2018 - JUNE 30, 2019 SCHOOL YEAR SSCRIPTION
1999	312611	3	5,240.55	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-PERFORMANCE TRACKER: SEPTEMBER 1, 2018 - JUNE 30, 2019 SCHOOL YEAR SUBSCRIPTION
<b>Total for check number V16095</b>			<b>27,949.60</b>			
<b>Check Number V16096</b>						
4619	B002073738	1	920.04	00002530	EDUCATIONAL PRODUCTS, INC	KK18352100 - GRADE PK SCHOOL SUPPLY PACKS FOR PAID PK STUDENTS ENROLLED AT THE ELCN.
<b>Total for check number V16096</b>			<b>920.04</b>			
<b>Check Number V16097</b>						
1999	2244727	1	493.86	00001462	FLINN SCIENTIFIC INC	AP8065 PERIODIC TABLE, MULTICOLORED
1999	2244727	2	3.20	00001462	FLINN SCIENTIFIC INC	AB1175 LENS PAPER, 4 X 6
<b>Total for check number V16097</b>			<b>497.06</b>			
<b>Check Number V16098</b>						
2248	922446-1	1	215.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#4952-AS - PHCSC-2 AUTOSCORE FORM
2248	922446-1	2	288.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10974-TB - BRIEF 2 TEACHER FORMS
2248	922446-1	3	42.24	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
<b>Total for check number V16098</b>			<b>545.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16099</b>						
4619	2146049	1	375.00	46884	PLAYSCRIPTS, INC	ROYALTY FEES @ \$125.00
4619	2146049	2	950.00	46884	PLAYSCRIPTS, INC	PERFORMANCE MATERIAL FEE (REQUIRED)
4619	2146049	3	200.00	46884	PLAYSCRIPTS, INC	EXTRA REHEARSAL WEEKS; 2 WEEKS @ \$100
4619	2146049	99	125.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16099</b>			1,650.00			
<b>Check Number V16100</b>						
1999	CM07004901	1	-15.45	00021969	PRO-TUFF DECALS, INC	HHT224 HAND TAG PERMITS 2018-2019 #'S 001-350
1999	INV018015073	1	347.95	00021969	PRO-TUFF DECALS, INC	HHT224 HAND TAG PERMITS 2018-2019 #'S 001-350
<b>Total for check number V16100</b>			332.50			
<b>Check Number V16101</b>						
4619	347428	1	1,000.00	00014240	DRI-STICK DECAL CORP	STUDENT PARKING HANG TAGS, 10 (PKG OF 100) + SHIPPING
4619	345547	1	764.40	00014240	DRI-STICK DECAL CORP	2018-19 FACULTY SUB PERMITS RHL 7 & RHL-4
4619	347428	2	30.00	00014240	DRI-STICK DECAL CORP	SHIPPING
4619	345547	2	513.09	00014240	DRI-STICK DECAL CORP	300 2018-2019 SENIOR PERMIT M-206
4619	345547	3	484.96	00014240	DRI-STICK DECAL CORP	700 18-19 STUDENT PERMITS R-563W
4619	345547	4	399.87	00014240	DRI-STICK DECAL CORP	2018-2019 FACULTY RESERVED R-04
4619	345547	99	30.77	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16101</b>			3,223.09			
<b>Check Number V16102</b>						
1999	305215	1	170.00	00007632	TASBO	REGISTRATION FOR MGT303 APPROACHES TO LEADERSHIP & MANAGEMENT, 7/11/18, COLLEYVILLE TX
1999	305216	2	170.00	00007632	TASBO	REGISTRATION FOR MGT321 MANAGING FOR PERFORMANCE EXCELLENCE, 7/13/18 COLLEYVILLE, TX
<b>Total for check number V16102</b>			340.00			
<b>Check Number V16103</b>						
1999	0000003636	1	20,600.00	65257	SCENARIO LEARNING, LLC	SAFESCHOOL ONLINE STAFF TRAINING LICENSES SERVICE DATES 7/1/18 - 6/30/19
1999	0000002771-2	1	1,671.00	65257	SCENARIO LEARNING, LLC	SCENARIO LEARNING LLC_INV0000002771-2 DISTRICT COMPLIANCE FOR SAFESCHOOLS SDS TO PAY FOR THE SOFTWARE PROGRAM 7/1/2018 - 2/25/2019
<b>Total for check number V16103</b>			22,271.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16104</b>						
1999	SI1634788	1	26.98	00003175	WEST MUSIC COMPANY, INC	#410202 - NUVO N320RDWGR BAROQUE RECORDER, 2 PC, WHITE/GREEN
1999	SI1634788	2	26.98	00003175	WEST MUSIC COMPANY, INC	#410201 - NUVO N320RDWBL BAROQUE RECORDER, 2 PC, WHITE/BLUE
<b>Total for check number V16104</b>			53.96			
<b>Check Number V16105</b>						
1999	113431	1	443.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113508	1	73.10	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16105</b>			516.35			
<b>Check Date 8/21/2018</b>						
<b>Check Number 156214</b>						
4619	6316	1	95.00	53019	ROSE KEY	ESTIMATE 5678 CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #1
4619	6316	2	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #2
4619	6316	3	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #3
4619	6316	4	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #4
4619	6316	5	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #5
4619	6316	6	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #6
4619	6316	7	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #7
4619	6316	8	95.00	53019	ROSE KEY	CUSTOM TEMPORARY TATTOOS REGULAR COLORS 1.5"X1.5" DESIGN #8
<b>Total for check number 156214</b>			760.00			
<b>Check Number 156215</b>						
1999	TCHS JUL 18	1	1,000.00	70924	BENJAMIN ALLEN	CONTRACT LABOR
<b>Total for check number 156215</b>			1,000.00			
<b>Check Number 156216</b>						
1999	1296390	1	77,740.00	68609	BLACKBOARD, INC.	ANNUAL SOFTWARE LICENSES AND SERVICES FOR NEW KISD WEBSITE SYSTEM PER ATTACHED APPROVED LEGAL CONTACT: EFFECTIVE DATE 9/1/2018
<b>Total for check number 156216</b>			77,740.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156217</b>						
1999	240736	1	137.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 156217			137.50			
<b>Check Number 156218</b>						
1999	SU 18/19	0	150.00	66611	SABRINA CRAMBES	STRT UP FTBALL 18/19
Total for check number 156218			150.00			
<b>Check Number 156219</b>						
1999	898182-01	1	1,427.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L INFRARED TEMPERATURE METER. DISTRICT WIDE.FLUFLUKE568EXETL, FLK FUKE 568EX/ETL IR METER
Total for check number 156219			1,427.81			
<b>Check Number 156220</b>						
8659	543902921	1	190.44	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1268872151
Total for check number 156220			190.44			
<b>Check Number 156221</b>						
1999	INVESP4153	1	81,800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - SPECIAL EDUCATION UNLIMITED USEAGE LICENSE FOR INTERNAL EMPLOYEES FROM 8/1/18 - 7/31/19.
Total for check number 156221			81,800.00			
<b>Check Number 156222</b>						
2118	AVID JULY 18	0	387.09	68918	JENNIFER LEE GONZALES	TRV SAN ANTON 7/9-12/
Total for check number 156222			387.09			
<b>Check Number 156223</b>						
2118	ILC JULY 18	0	335.97	00019284	TRACEY L HILL	TRV AUSTIN 7/20-22/18
Total for check number 156223			335.97			
<b>Check Number 156224</b>						
1999	A265027	0	95.00	66635	RITA HOESING	FRHS V BRDVL VBALL
Total for check number 156224			95.00			
<b>Check Number 156225</b>						
1999	A265026	0	95.00	71005	BRIELLE JIMMINK	FRHS V BRDVL VBALL
Total for check number 156225			95.00			
<b>Check Number 156226</b>						
1998	MLG JUN 18	0	13.47	47639	MARJORIE MARTINEZ	MLG 6/14/18-6/27/18
Total for check number 156226			13.47			
<b>Check Number 156227</b>						
1998	MLG JUN 18	0	27.47	63254	KAY E MESECK	MLG 6/11/18-6/28/18
Total for check number 156227			27.47			
<b>Check Number 156228</b>						
1999	LTEGANTVOORT	0	180.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	L.TEGANTVOORT NOV 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RBARR NOV 18	0	180.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ROBIN BARR 11/5-6/18
1999	MSAVAGE 18	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MADELEINE SAVAGE 18
Total for check number 156228			490.00			
Check Number 156229						
1999	1012	1	125.00	69085	JULIE PARSONS	CONTRACT WITH JULIE PARSONS TO COME TEACH TWO YOGA SESSIONS TO OUR COUNSELORS TO TEACH STUDENTS HOW TO RELAX WHEN THEY ARE STRESSED ON JULY 23 AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 156229			125.00			
Check Number 156230						
1999	3891	1	8,774.20	70417	PLAYWORKS INC	INSTALLATION OF SINGLE POST CANTILEVER CANOPY 16 'X 12 ' X 8 " ENTRY
Total for check number 156230			8,774.20			
Check Number 156231						
4619	CHGFND 18/19	0	100.00	69682	LURIE POWELL	CHG FND KCAL 18/19
Total for check number 156231			100.00			
Check Number 156232						
1999	6291	1	24,500.00	54290	QUALITY HARDWOOD FLOORS INC	SAND AND RE-FINISH OF KELLER HIGH SCHOOL COMPETITION GYM FLOOR (14,399 SQ.FT.). SEE QUOTE FOR SCOPE OF WORK.
1999	6291	2	10,600.00	54290	QUALITY HARDWOOD FLOORS INC	SAND AND RE-FINISH OF KELLER HIGH SCHOOL PRACTICE GYM FLOOR. (7,980 SQ.FT.). SEE QUOTE FOR SCOPE OF WORK.
Total for check number 156232			35,100.00			
Check Number 156233						
4619	006763	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED 500 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, JERKY, GUM, HOT POCKETS
1999	006226	1	0.00	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEVELOPMENT AT BETTE PEROT AUGUST 6,7,10,13,2018
Total for check number 156233			0.00			
Check Number 156234						
1999	2860	1	1,365.00	68003	SCRATCH CATERING & FINE FOODS, LLC	LUNCH FOR 130 STAFF
1999	2860	2	15.00	68003	SCRATCH CATERING & FINE FOODS, LLC	CATERING DELIVERY & SET UP
Total for check number 156234			1,380.00			
Check Number 156235						
4889	182307B	1	8,257.00	63339	THE PLAYGROUND	22' X 22' X 8' ENTRY HIP & RIDGE RECTANGULAR SHADE WITH 4 EMBEDDED COLUMNS.
4889	182307B	2	650.00	63339	THE PLAYGROUND	ENGINEERED STAMPED/SEALED DRAWINGS IF NEEDED FOR PERMITTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	182307B	99	350.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
Total for check number 156235			9,257.00			
Check Number 156236						
1999	A265028	0	55.00	61607	DEBRA STEINFELS	FRHS V BRDVL VBALL
1999	A292874	0	95.00	61607	DEBRA STEINFELS	CHS V BRDVL VBALL
Total for check number 156236			150.00			
Check Number 156237						
1999	A265029	0	55.00	64818	RONALD STEINFELS	FRHS V BRDVL VBALL
Total for check number 156237			55.00			
Check Number 156238						
1999	9982	1	14.00	00002123	TASSP	10 MINUTE LESSONS THAT BRING LEARNING INTO FOCUS
1999	9982	2	16.00	00002123	TASSP	LEADERSHIP LESSONS 3
1999	9982	3	5.00	00002123	TASSP	ADVISER ESSENTIALS: PROJECT PLANNING
1999	9982	4	18.00	00002123	TASSP	DEVELOPING TEEN LEADERSHIP
1999	9982	5	30.00	00002123	TASSP	JOURNEY TOWARD THE CARING CLASSROOM
1999	9982	6	5.00	00002123	TASSP	ADVISOR ESSENTIALS: GOAL SETTING
1999	9982	7	9.00	00002123	TASSP	WHAT DO YOU STAND FOR: GUIDE CHARACTER
1999	9982	8	22.00	00002123	TASSP	GAMES AND OTHR STUFF FOR TEACHERS
1999	9982	9	25.00	00002123	TASSP	PORTABLE TEAM BUILDING GAMES
1999	9982	10	15.00	00002123	TASSP	IGNITING YOUR LEADERSHIP
1999	9982	11	16.00	00002123	TASSP	100 AWESOME ICEBREAKERS
1999	9982	12	13.00	00002123	TASSP	OVER 600 ICE-BREAKERS & GAMES
1999	9982	13	15.00	00002123	TASSP	SCHOOL CULTURE BY DESIGN
1999	9982	99	20.00	00002123	TASSP	ESTIMATED SHIPPING/HANDLING
Total for check number 156238			223.00			
Check Number 156239						
8659	90281	1	225.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SST17 STAINLESS VACUUM POP BOTTLES BLACK NO PRINTING
Total for check number 156239			225.00			
Check Number 156241						
1999	BMORROW 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	BMORROW 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY MORROW MBRSHP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	AREESE 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY REESE MBRSHP
1999	AREESE 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	TBLAKE 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	TBLAKE 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THURMAN BLAKE MBRSHP
1999	SMORSE 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHAWN MORSE MBRSHP
1999	SMORSE 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JWARD 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEREMY WARD MBRSHP
1999	JKILLION 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN KILLION MBRSHP
1999	JWARD 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JKILLION 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	LOCHOA 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	LOCHOA 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LUIS OCHOA MBRSHP
1999	RANDERSON 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RANDREWS 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL ANDREWS MBRSP
1999	RSANCHEZ 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RSANCHEZ 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROY SANCHEZ MBRSHP
1999	RANDREWS 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RANDERSON 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RODNEY ANDERSON MBRSP
1999	RWIETHORN 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RWIETHORN 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WIETHORN MBRSHP
1999	DOLMSTEAD 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	DOLMSTEAD 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAN OLMSTEAD MBRSHP
<b>Total for check number 156241</b>			<b>840.00</b>			
<b>Check Number 156242</b>						
4619	4626	1	756.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number 156242</b>			<b>756.00</b>			
<b>Check Number V16106</b>						
1999	5023836	1	55.90	00001009	ALERT SERVICES INC	104133 ALERT FLEX WRAP 4" NO HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5023836	2	199.90	00001009	ALERT SERVICES INC	18813194 SHOULDER BRACE DJO SPA LG
1999	5025067	3	199.90	00001009	ALERT SERVICES INC	18813195 SHOULDER BRACE DJO SPA XL
1999	5025067	99	10.50	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1999	5023836	99	21.52	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16106</b>			<b>487.72</b>			
<b>Check Number V16107</b>						
1999	6749598361	1	0.00	00005868	APPLE INC	923-00997 IO BOARD AND FLEX CABLE ASSEMBLY OUT OF WARRANTY
4109	6746552687	1	0.00	00005868	APPLE INC	PQDA2LL/A PERSONALIZED 12.9 IPAD PRO WI-FI 64GB IN SPACE GRAY ENGRAVED WITH: PROPERTY OF KELLER ISD
1999	6748320347	2	0.00	00005868	APPLE INC	923-01005 INPUT DEVICE (IPD) TO LOGIC BOARD FLEX CABLE (ANSI/ISO) OUT OF WARRANTY
1999	6748308560	3	0.00	00005868	APPLE INC	661-04746 DISPLAY ASSEMBLY, SPACE GRAY OUT OF WARRANTY
1999	6748245647	99	0.00	00005868	APPLE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16107</b>			<b>0.00</b>			
<b>Check Number V16108</b>						
1989	34602	1	4,982.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,999.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V16108</b>			<b>4,982.00</b>			
<b>Check Number V16109</b>						
4619	00008220	1	5,154.00	54176	AVID CENTER	AVID SPEAKER, KEYNOTE AND PD DISCUSSION AUGUST 7, 2018 AT FRHS
<b>Total for check number V16109</b>			<b>5,154.00</b>			
<b>Check Number V16110</b>						
1999	145892548	1	23.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF CLOTH TAPE PRGT355B/UPCG
1999	145892548	2	37.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES DUVETYNES TAPE PRDT425/UPCDU
<b>Total for check number V16110</b>			<b>61.87</b>			
<b>Check Number V16111</b>						
1999	3701995	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416549000 - "POWERFUL": BUILDING A CULTURE OF FREEDOM AND RESPONSIBILITY BY PATTY MCCORD.
1999	3701995	99	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16111</b>			<b>25.55</b>			
<b>Check Number V16112</b>						
4889	9808091	4	8.21	68396	BLICK ART MATERIALS LLC	10334-2009 FOUNDATION DRAW PAD 18X24 30/SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16112			8.21			
Check Number V16113						
4619	902505148	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PINNACLE WORK-OUT REVERSIBLE JERSEY
1999	902505661	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 2 CUST LOGO-DIGITAL JORDAN FLIGHT JERSEY ITEM NK865838 SIZES: 2/LGT, 1/XLT, 4/MED, 3/LG, 5/XLG
4619	902505148	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PINNACLE WORK-OUT SHORTS
1999	902505661	2	933.75	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL JORDAN FLIGHT SHORT ITEM NK865840 SIZES: 1/LGT, 1/XLT, 4/MED, 6/LRG, 3/XLG
4619	902505148	3	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LONG SLEEVE BLACK SHOOTING SHIRT
Total for check number V16113			3,591.75			
Check Number V16114						
1999	0000619979	1	400.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ROYALTY FOR SEPTEMBER 2018 PERFORMANCES OF CURIOUS INCIDENT AT FRHS
Total for check number V16114			400.00			
Check Number V16115						
1999	D001982867	1	84.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM-MJ25180Y YELLOW PLASTIC POCKET WITH BRAD FOLDERS FOR STUDENTS ONLY AT WILLIS LANE TO USE FOR 2018-19 YEAR
1999	D001982867	2	70.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 25365 8X10.5 1/2 " RULED RED BL BOND PAPER REAM IN BILK FOR FIRST GRADE STUDETNS ONLY AT WILLIS LANE TO USE 2018-19 YEAR
1999	D001982867	3	42.40	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 25390 10.5 X 8 1/2 " RULE WHT RED BL REAM BULK FOR FIRST GRADE STUDENTS ONLY USE FOR 2018-19 YEAR AT WILLIS LANE
1999	D001982867	4	153.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 116 BOX SIPLOCK /GLAD SNACK BAGS SNAP AND SEAL 40 CT BOXES FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 YEAR.
Total for check number V16115			349.90			
Check Number V16116						
1999	0119269	0	37.81	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/18-9/30/19
1999	0119269	0	112.19	53702	GOVERNMENT FINANCE OFFICERS ASSOC	SUSIE WING MBRSHP
Total for check number V16116			150.00			
Check Number V16117						
1998	IN273485IOSD	0	6,513.47	62236	IMAGENET CONSULTING LLC	REF PO#18013485
Total for check number V16117			6,513.47			
Check Number V16118						
1999	17354087	2	59.99	00001359	SCHOLASTIC INC	FIRST LITTLE READERS BOX SET E&F ITEM # NTS-825656

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17354087	6	5.40	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V16118</b>			65.39			
<b>Check Number V16119</b>						
1989	308103092157	1	110.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1408248 SAS RAVEN NITRILE GLOVES BOX/100 SAS66517MED
1989	308103092157	2	110.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1408249 SAS RAVEN NITRILE GLOVES BOX/100 SAS66518LRG
1989	308103092157	3	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1469083 BAND AIDS BAND-AID BRAND 3/4IN FLEX FAB BX/100
1989	308103092157	4	22.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200
4889	208121148453	8	32.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1594279 ACTION-STACKER BIG BUILDER SET OF 125
<b>Total for check number V16119</b>			362.35			
<b>Check Number V16120</b>						
4619	204500530921	1	3,650.00	00022444	PREMIER AGENDAS, LLC	CUSTOM STUDENT PLANNERS FOR STUDENT USE ONLY
<b>Total for check number V16120</b>			3,650.00			
<b>Check Number V16121</b>						
4619	IN000491254B	1	882.50	42627	MORRIS PRINTING GROUP, INC	STUDENT PLANNERS
4619	IN000491254B	2	70.60	42627	MORRIS PRINTING GROUP, INC	PAGE MARKER RULERS
4619	IN000491254B	3	123.55	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V16121</b>			1,076.65			
<b>Check Number V16122</b>						
1999	10119	1	392.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM CUSTOM FLAG 3X5 DOUBLE SIDED KCAL FLAG FOR EVENTS TO REPRESENT KCAL
<b>Total for check number V16122</b>			392.00			
<b>Check Number V16123</b>						
4618	3376370853	1	3,398.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM NUMBER: NSP SPECIAL TEXAS INSTRUMENTS TI 84 PLUS G GRAPHING CALCULATORS
1999	3386131510	1	1,496.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3386131520	1	712.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3386131518	1	998.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3386131515	1	1,309.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3386131508	1	722.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386131506	1	1,749.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3386131513	1	1,044.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3386131489	1	660.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3386131511	1	835.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
Total for check number V16123			12,927.11			
Check Number V16124						
4619	189268	1	3,080.00	45825	TEXAS SCENIC COMPANY, INC.	CURTAIN QUOTE : NAVY COLOR-FRNT CURTAIN/2 PANELS IFR 18 OZ. CRESCENT VELOR TOP SNAPHOOKS WITH 6"CHAIN POCKETS TO BE INSTALLED ON EXISTING TRACK AND HARDWARE.
Total for check number V16124			3,080.00			
Check Number V16125						
1999	BT11580	1	175.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR DR. GENA KOSTER FOR LEGAL DIGEST-2018 BACK TO SCHOOL WORKSHOP WITH JIM WALSH, SEPTEMBER 14, 2018 IN FORT WORTH
2248	BT11580	1	175.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR DR. KELLY DAVIS FOR LEGAL DIGEST - 2018 BACK TO SCHOOL WORKSHOP WITH JIM WALCH, SEPTEMBER 14, 2018 IN FORT WORTH
Total for check number V16125			350.00			
Check Number V16126						
1999	24957	1	8,910.00	55892	THE PLAYWELL GROUP INC	SINGLE POST CANTILEVER CANOPY 16 ' X 12 ' X 8 ' ENTRY
1999	24957	2	1,020.60	55892	THE PLAYWELL GROUP INC	SEALED ENGINEERED DRAWINGS
1999	24957	3	1,593.91	55892	THE PLAYWELL GROUP INC	SHIPPING
Total for check number V16126			11,524.51			
Check Number V16127						
1999	902642570	1	29.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	6 COLOR PRISM PLASTIC SOFTBALLS - 426506
1999	902642570	2	74.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	BSN SPORTS ELECTRIC INFLATOR - MSECOLEY
1999	902642570	3	169.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUNNOODLES SET OF 32-1100500
1999	902642570	4	13.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1'X60YD BLACK - FTAP16BK
1999	902642570	5	13.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1'X60YD BLUE
1999	902642570	6	13.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1'X60YD GREEN- FTAP16GR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902642570	7	19.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	ORANGE LOW PROFILE CONES - DOZEN - 1255706
1999	902642570	8	19.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	YELLOW LOW PROFILE CONES - DOZEN - 1276558
1999	902642570	9	19.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES - DOZEN - 1255690
1999	902642570	10	36.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT 5'NYLON BEAN BAGS - GREEN - 1039917
1999	902642570	11	36.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT 5" NYLON BEAN BAGS - PURPLE - 1243796
1999	902642570	12	62.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	PENN QST 36 FOAM TENNIS BALL - DZN - 1451697
1999	902642570	13	199.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	PUG 4 FOOTER 6 - COLOR SET - 1399614
1999	902642570	14	125.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT LIGHT SPIKE VOLLEYBALL - 1342536
1999	902642570	15	7.64	68302	VARSITY BRANDS HOLDING COMPANY INC.	WIRE CONE CARRIER - 93095XXX
1999	902642570	16	65.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	30" STANDARD HOOPS - 1246070
<b>Total for check number V16127</b>			<b>910.64</b>			
<b>Check Number V16128</b>						
4619	S1909967.001	1	1,616.02	54514	WINSTON WATER COOLER OF FTW	LVRCGRNTL8WSK ELKAY LVRCGRN8TL W/ EZH20
4619	S1909967.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING
<b>Total for check number V16128</b>			<b>1,766.02</b>			
<b>Check Date 8/22/2018</b>						
<b>Check Number 156243</b>						
1999	PLTW 8/2018	0	149.33	64807	ROBIN L ALLEN	TRV TYLER 8/5-8/7
<b>Total for check number 156243</b>			<b>149.33</b>			
<b>Check Number 156244</b>						
1999	282107	0	30.00	66004	BELL'S MUSIC SHOP, INC.	PO# 18014154 LINE 10
1999	282262	1	3,896.00	66004	BELL'S MUSIC SHOP, INC.	1 YSS-875EX YAMAHA YSS-875EX SOPRANO SAX 3896.00
1999	282315	2	4,339.00	66004	BELL'S MUSIC SHOP, INC.	R13EFLAT BUFFET R13EFLAT EB CLARINET 1 PC
1999	283929	2	5,205.00	66004	BELL'S MUSIC SHOP, INC.	YEP321 YAMAHA YEP321 EUPHONIUM 4VUB
1999	282104	10	136.00	66004	BELL'S MUSIC SHOP, INC.	DS553B HERCULES DS553B HERCULES TUBA REST
1999	285204	14	2,930.00	66004	BELL'S MUSIC SHOP, INC.	YBL620G YAMAHA BASS TROMBONE
<b>Total for check number 156244</b>			<b>16,536.00</b>			
<b>Check Number 156245</b>						
1999	CHS 8/16/18	0	125.00	00021315	BIRDVILLE HIGH SCHOOL	FLYN HAWK 8/16/18
1999	CHS 8/16/18	0	125.00	00021315	BIRDVILLE HIGH SCHOOL	CHS VAR/JV CRS CTRY
<b>Total for check number 156245</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156246</b>						
4619	KISD AUG 18	0	100.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	AUGUST 16-18, 2018
4619	KHS AUG 18	0	50.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	AUGUST 16-18, 2018
1999	KISD AUG 18	0	300.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	VARSITY VBALL CLASSIC
1999	KISD AUG 18	0	300.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	FRHS/CHS VRSTY VBALL
1999	KHS AUG 18	0	300.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	KHS VARSITY VBALL
<b>Total for check number 156246</b>			1,050.00			
<b>Check Number 156247</b>						
8658	297910	0	100.00	71025	BRENDA BRYANT	REF SHOW CHOIR
<b>Total for check number 156247</b>			100.00			
<b>Check Number 156248</b>						
1999	CAMT JUL 18	0	109.00	68640	CHRISTINA MARIE CARSON	TRV HOUSTON 7/16-18/
<b>Total for check number 156248</b>			109.00			
<b>Check Number 156249</b>						
1999	NKR1295	1	1,640.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NKR1295	2	17,220.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
<b>Total for check number 156249</b>			18,860.00			
<b>Check Number 156250</b>						
1999	TCHS 9/27/18	0	150.00	61157	MICHAEL WELCH	CRS CTRY 9/27/18
1999	TCHS 9/27/18	0	150.00	61157	MICHAEL WELCH	TCHS VRSTY/JV
<b>Total for check number 156250</b>			300.00			
<b>Check Number 156251</b>						
1999	2018-19-049	0	83.01	48805	CARROLLTON FARMERS BRANCH ISD	KISD COOP MBRSHP
1999	2018-19-049	0	16.99	48805	CARROLLTON FARMERS BRANCH ISD	9/1/18-8/31/19
<b>Total for check number 156251</b>			100.00			
<b>Check Number 156252</b>						
1998	2174514A	0	9,067.00	61681	FACILITY SOLUTIONS GROUP ,INC	PO# 18011623 POD 6/25
<b>Total for check number 156252</b>			9,067.00			
<b>Check Number 156253</b>						
8659	1009336	1	4,654.00	00011339	FLOYETTE ORIGINALS, INC.	638 WHITE SEQUIN WITH GOLD BAND
8659	1009336	2	89.50	00011339	FLOYETTE ORIGINALS, INC.	638 GOLD SEQUIN WITH MAROON BAND
8659	1009336	3	358.00	00011339	FLOYETTE ORIGINALS, INC.	638 MAROON SEQUIN WITH GOLD BAND
8659	1009336	4	609.00	00011339	FLOYETTE ORIGINALS, INC.	638 WHITE SEQUIN BOUND GOLD WITH GOLD BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	1009336	5	189.00	00011339	FLOYETTE ORIGINALS, INC.	SHIPPING
<b>Total for check number 156253</b>			5,899.50			
<b>Check Number 156254</b>						
6709	39960	1	10,800.00	64706	GOMEZ FLOOR COVERING, INC.	AO 12X24 CERAMIC TILE (SQFT)
6709	39960	2	18,000.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CERAMIC TILE (SQFT)
6709	39960	3	1,700.40	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE EDGE PROTECTION (PCS)
6709	39960	4	26.00	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE OUTSIDE CORNERS (PCS)
6709	39960	5	150.00	64706	GOMEZ FLOOR COVERING, INC.	SCHLUTER RANDEE CONNECTOR (PCS)
6709	39960	6	1,296.00	64706	GOMEZ FLOOR COVERING, INC.	REPPE 4" COVE BASE (INFT)
6709	39960	7	1,830.00	64706	GOMEZ FLOOR COVERING, INC.	LATICRETE 252 THIN SET (BAGS)
6709	39960	8	1,095.00	64706	GOMEZ FLOOR COVERING, INC.	LATICRETE GROUT (BAGS)
6709	39960	9	960.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL SCHLUTER RANDEE EDGE PROTECTION (PCS)
6709	39960	10	480.00	64706	GOMEZ FLOOR COVERING, INC.	AO 12X24 CERAMIC TILE (ATTIC STOCK) (SQFT)
6709	39960	11	7,200.00	64706	GOMEZ FLOOR COVERING, INC.	PAINT WALLS (SQFT)
6709	39960	12	3,120.00	64706	GOMEZ FLOOR COVERING, INC.	PREP WALL (SQFT)
6709	39960	13	1,200.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO WALL PAPER (SQFT)
<b>Total for check number 156254</b>			47,857.40			
<b>Check Number 156255</b>						
1999	FINEARTS8/3	1	250.00	70952	PHILIP ROY GLENN	CONTRACT LABOR
<b>Total for check number 156255</b>			250.00			
<b>Check Number 156256</b>						
1999	KHS 8/25/18	0	120.00	00015121	GREENHILL SCHOOL	GREENHILL RELAY 8/25
1999	KHS 8/25/18	0	120.00	00015121	GREENHILL SCHOOL	KHS CROSS COUNTRY
<b>Total for check number 156256</b>			240.00			
<b>Check Number 156257</b>						
8679	36274	0	1,916.22	00023107	GROGGY DOG SPORTSWEAR	CTI SHIRTS SUNSHINE
<b>Total for check number 156257</b>			1,916.22			
<b>Check Number 156258</b>						
1999	CHS 9/29/18	0	150.00	51775	GUYER HIGH SCHOOL	PRWL PARK 9/29/18
1999	CHS 9/29/18	0	150.00	51775	GUYER HIGH SCHOOL	CHS CROSS COUNTRY
<b>Total for check number 156258</b>			300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156259</b>						
1999	TX CHOIR JUL	0	144.00	65731	CLINTON RAY HARDY	TRV SAN ANTON 7/25-28
<b>Total for check number 156259</b>			144.00			
<b>Check Number 156260</b>						
1999	0721497	1	1,600.80	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0716137	1	798.08	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0722971	1	890.16	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 156260</b>			3,289.04			
<b>Check Number 156261</b>						
1999	001	1	300.00	70898	VICTOR JOHNSON	CONTRACT LABOR AS PRESENTER
<b>Total for check number 156261</b>			300.00			
<b>Check Number 156262</b>						
4888	HUDSON JUN18	0	369.23	54723	KIMBERLY ANN BLANN	TRV OK CITY 6/6-9/18
<b>Total for check number 156262</b>			369.23			
<b>Check Number 156263</b>						
4619	FRHS AUG 18	0	200.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	AUGUST 23-25, 2018
1999	FRHS AUG 18	0	300.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	FRHS VAR VBALL
<b>Total for check number 156263</b>			500.00			
<b>Check Number 156264</b>						
2409	902649	1	46.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902332	1	26.25	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	977308	1	886.40	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 156264</b>			959.22			
<b>Check Number 156265</b>						
4619	297046	0	50.00	67985	KRISTIN COLEEN LUCKEY HARRIS	REF SUPPLY FEE
<b>Total for check number 156265</b>			50.00			
<b>Check Number 156266</b>						
1999	119537	1	5,094.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	102361	2	12,545.23	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	119536	2	4,822.72	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	119537	3	9.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	119536	3	94.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	102361	3	67.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 156266			22,633.73			
Check Number 156267						
1999	KHS 9/1/18	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KHS CROSS COUNTRY
1999	KHS 9/1/18	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	MARCUS INVITE 9/1/18
Total for check number 156267			400.00			
Check Number 156268						
1999	PLTW JUL 18	0	247.51	71017	RICHARD C MILLER	TRV TYLER 7/22-7/27
1999	PLTW JUL-AUG	0	199.51	71017	RICHARD C MILLER	TRV TYLER 7/29-8/3/18
Total for check number 156268			447.02			
Check Number 156269						
1999	MLG JUL 2018	0	35.43	59503	VALERIE KAE MINOR	MLG 7/10/18-7/31/18
Total for check number 156269			35.43			
Check Number 156270						
1999	FRHS AUG 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR COLORGUARD INSTRUCTION
Total for check number 156270			2,100.00			
Check Number 156271						
4619	THSCA JUL 18	0	85.00	68034	BRADLEY CHARLES MORROW	TRV SAN ANTON 7/22-24
Total for check number 156271			85.00			
Check Number 156272						
1999	94830	1	13.52	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 156272			13.52			
Check Number 156273						
4619	THSCA JUL 18	0	85.00	68032	DANIEL JOSEPH OLMSTEAD	TRV SAN ANTON 7/22-24
Total for check number 156273			85.00			
Check Number 156274						
1999	7/16-7/27/18	1	1,785.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
Total for check number 156274			1,785.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156275</b>						
8659	FRHS JULY 18	1	800.00	63397	DANIEL JAKE PERALEZ	PERCUSSION INSTRUCTION FROM JULY 30 THROUGH AUGUST 3 2018 PER ATTACHED CONTRACT
<b>Total for check number 156275</b>			800.00			
<b>Check Number 156276</b>						
1999	7843	1	550.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVED TSHIRTS FOR STUDENTS ONLY
1999	7843	2	22.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVED SHIRTS FOR COACHES EMILY RUSSELL, AL BUSTER, ERIC BENJAMIN
<b>Total for check number 156276</b>			572.50			
<b>Check Number 156277</b>						
4619	THSCA JUL 18	0	428.59	59549	RYAN L WIETHORN	TRV SAN ANTON 7/22-24
<b>Total for check number 156277</b>			428.59			
<b>Check Number 156278</b>						
4619	006763	1	499.96	69230	SAM'S EAST, INC.	DO NOT EXCEED 500 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, JERKY, GUM, HOT POCKETS
1999	001969	1	65.49	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEVELOPMENT AT BETTE PEROT AUGUST 6,7,10,13,2018
1999	006226	1	174.17	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEVELOPMENT AT BETTE PEROT AUGUST 6,7,10,13,2018
<b>Total for check number 156278</b>			739.62			
<b>Check Number 156279</b>						
4619	THSCA JUL 18	0	85.00	70212	ROY SANCHEZ	TRV SAN ANTON 7/22-24
<b>Total for check number 156279</b>			85.00			
<b>Check Number 156280</b>						
1999	GB00289664	1	35,144.00	47319	SHI GOVERNMENT SOLUTIONS INC	CLOUREADY ANNUAL SITE LICENSES NEVERWARE - PART#85-020
<b>Total for check number 156280</b>			35,144.00			
<b>Check Number 701158</b>						
8639	INV-3155	0	2,025.00	53544	TEXAS TEACHERS OF TOMORROW	AUG 2018 INTERN PYMNT
<b>Total for check number 701158</b>			2,025.00			
<b>Check Number V16129</b>						
1999	902645727	1	1,222.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LITE ENFORCER JERSEY - BLACK ITEM NSPCUSTOM
1999	902520984	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PINNACLE MESH REVERSIBLE TOP
1999	902520984	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PINNACLE MESH WORK-OUT SHORTS
1999	902645727	2	697.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ENFORCER SHORT - BLACK ITEM NSPCUSTOM
1999	902520984	3	492.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK LONG SLEEVE SHOOTING SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902645727	3	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V16129			4,083.00			
Check Number V16130						
1999	0729581-01	1	3,712.50	67293	CARDINAL'S SPORT CENTER, INC.	UA PIPELINE PRACTICE JERSEY WITH 1 COLOR NUMBER FRONT & BACK 99/RED AND 99/WHITE
Total for check number V16130			3,712.50			
Check Number V16131						
1999	34575	1	397.00	00013201	CAREY'S SPORTING GOODS	ARMORFUSE TRACK SINGLET FOR STUDENTS ONLY
1999	34575	2	342.00	00013201	CAREY'S SPORTING GOODS	ARMORFUSE TRACK SHORT FOR STUDENTS ONLY
1999	34575	3	1,347.30	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKET FOR STUDENTS ONLY
1999	34575	4	317.60	00013201	CAREY'S SPORTING GOODS	UA THROWERS ARMORFUSE SHIRT FOR STUDENTS ONLY
1999	34575	5	343.92	00013201	CAREY'S SPORTING GOODS	UA ARMOURFUSE THROWERS SHORT FOR STUDENTS ONLY
Total for check number V16131			2,747.82			
Check Number V16132						
1999	869727F	1	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0778UBX: THE DARKEST MINDS
1999	869727F	2	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0746HW8: DUMPLIN'
1999	869727F	3	17.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0973VR5: AN EMBER IN THE ASHES
1999	869727F	4	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0596ZC3: THE EVOLUTION OF MARA DYER
1999	869727F	5	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1276JK1: GENESIS
1999	869727F	6	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0727LN9: RUIN AND RISING
1999	869727F	7	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0321SX5: SHADOW AND BONE
1999	869727F	8	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0603KH1: SIEGE AND STORM
1999	869727F	9	15.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0320WY6: HUNTRESS
1999	869727F	10	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0552HP1: IN THE AFTERLIGHT
1999	869727F	11	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1497SJ5: INK
1999	869727F	12	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 134SEF6: MINECRAFT: THE ISLAND
1999	869727F	13	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1284DM7: MISCALCULATIONS OF LIGHTNING GIRL
1999	869727F	14	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1308VD0: NEMESIS
1999	869727F	15	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0674WK0: NEVER FADE
1999	869727F	16	41.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1217WH5: NYXIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	869727F	17	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0624BN2: THE RETRIBUTION OF MARA DYER
1999	869727F	18	17.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0449CZ1: TORCH AGAINST THE NIGHT
1999	869727F	19	18.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0258NS4: THE UNBECOMING OF MARA DYER
1999	869727F	20	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1496EF4: WANT
1999	869727F	21	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V16132</b>			<b>389.92</b>			
<b>Check Number V16133</b>						
4109	6933400	1	5,932.08	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325105826 MOUNTER / SHOW AND TELL GR.K
4109	6933400	99	237.28	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16133</b>			<b>6,169.36</b>			
<b>Check Number V16134</b>						
1999	7105818	1	1,577.28	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16134</b>			<b>1,577.28</b>			
<b>Check Number V16135</b>						
4619	05B18521	1	687.50	00009210	J. W. PEPPER & SON, INC	SUPPLIES FOR HONOR CHOIR
4619	05B18521	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16135</b>			<b>714.49</b>			
<b>Check Number V16136</b>						
4618	W3838809BF	0	3,708.91	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR FES
<b>Total for check number V16136</b>			<b>3,708.91</b>			
<b>Check Date 8/23/2018</b>						
<b>Check Number 156281</b>						
1999	20180813A	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
<b>Total for check number 156281</b>			<b>85.00</b>			
<b>Check Number 156282</b>						
1999	4334	1	625.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	4335	1	1,200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	4327	1	225.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	4329	1	1,850.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	4328	1	125.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 156282</b>			<b>4,025.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156283</b>						
4619	586	1	9,000.00	68911	AARON MARTIN	BAND PROP-CUSTOM FLOATING STAIRS - 18 FT X 4FT WIDE, RISING TO 11FT TALL, TO CONNECT TO 11 X 14 X 5 PLATFORM
<b>Total for check number 156283</b>			9,000.00			
<b>Check Number 156284</b>						
1999	1068047	1	4,308.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1068045	1	2,929.12	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 156284</b>			7,237.57			
<b>Check Number 156285</b>						
1999	LVECHIONE 19	0	96.41	51551	ASBO INTERNATIONAL	12/1/18-11/30/19
1999	LVECHIONE 19	0	133.59	51551	ASBO INTERNATIONAL	LORI VECHIONE MBRSHIP
<b>Total for check number 156285</b>			230.00			
<b>Check Number 156286</b>						
1999	287461	1	700.00	66004	BELL'S MUSIC SHOP, INC.	SKU# AW-LT100V KORG AW-LT100V VIOLIN/ VIOLA CLIP ON TUNER
1999	280389	2	2,275.00	66004	BELL'S MUSIC SHOP, INC.	EBB231 EASTMAN EBB231 3/4 TUBA 3 PISTONS
1999	283840	2	13,650.00	66004	BELL'S MUSIC SHOP, INC.	EBB231 EASTMAN EBB231 3/4 TUBA 3 PISTONS
1999	282227	3	13,565.92	66004	BELL'S MUSIC SHOP, INC.	8D CONN 8D FRENCH HORN DBL NICKEL
1999	283840	4	8,674.40	66004	BELL'S MUSIC SHOP, INC.	YEP321 YAMAHA YEP321 EUPHONIUM 4VUB
6709	285203	33	700.00	66004	BELL'S MUSIC SHOP, INC.	KING 603 CORNET- (SKU# 603)
<b>Total for check number 156286</b>			39,565.32			
<b>Check Number 156287</b>						
1999	492141455	1	557.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 156287</b>			557.15			
<b>Check Number 156288</b>						
1989	3889	1	1,484.39	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
<b>Total for check number 156288</b>			1,484.39			
<b>Check Number 156289</b>						
1999	975003539	1	1,900.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 156289</b>			1,900.00			
<b>Check Number 156290</b>						
1999	7216202636	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156290			2,401.92			
Check Number 156291						
1999	TCHS 9/22/18	0	200.00	55109	COPPELL ISD	CROSS CTRY 9/22/18
1999	TCHS 9/22/18	0	200.00	55109	COPPELL ISD	TCHS VAR/JV BOYS/GRLS
Total for check number 156291			400.00			
Check Number 156292						
1999	430	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
Total for check number 156292			300.00			
Check Number 156293						
1999	802644-00	1	742.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801341-03	1	170.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801341-04	1	490.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802197-01	1	60.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801341-02	1	15.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802313-01	1	176.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	800018-50	1	8.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802728-00	1	100.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802395-00	1	5.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802644-01	1	39.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	801402-01	1	199.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156293			2,007.08			
Check Number 156294						
1999	4112011	1	2,500.00	62852	RED LEAF INVESTMENTS LLC	FRHS PRACTICE FACILITY ANNUAL DUES
1999	4112011	2	2,500.00	62852	RED LEAF INVESTMENTS LLC	CHS PRACTICE FACILITY ANNUAL DUES
Total for check number 156294			5,000.00			
Check Number 156295						
1999	35674	1	109.95	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 156295			109.95			
Check Number 156296						
2408	742124	0	18.65	71027	BREUNA DIXON	REF LNCH ACCT JA KYRE
Total for check number 156296			18.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156297</b>						
4618	21X0C5	1	10.60	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES AND CONVENIENCE FEES FOR ENTERPRISE RENTAL TRUCK FOR STATE THEATER COMPETITION IN AUSTIN 4/24/18-4/27/18
Total for check number 156297			10.60			
<b>Check Number 156298</b>						
1999	2186359	1	6,925.00	61681	FACILITY SOLUTIONS GROUP ,INC	TC TENNIS COURT POLE LIGHT CONTRACTED SERVICES
Total for check number 156298			6,925.00			
<b>Check Number 156299</b>						
6709	7_NEW ROW	1	182.52	70303	FIREMANS PAVING & SUPPLIES, LLC	KHS- ADDING NEW ROW OF PARKING STALLS- WHITE- TO MATCH PLANS. APPROX 1,404
Total for check number 156299			182.52			
<b>Check Number 156300</b>						
8679	BF AUG 18	0	20.79	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
Total for check number 156300			20.79			
<b>Check Number 156301</b>						
2118	ILA JUL 18	0	99.04	71021	KAYE LYNN GARZA	TRV AUSTIN 7/20-22/18
Total for check number 156301			99.04			
<b>Check Number 156302</b>						
1999	053994	1	750.75	60820	TECHNOLOGY ASSETS, LLC	210-AOJY: OPTIPLEX 5060 SMALL FORM FACTOR BTX
Total for check number 156302			750.75			
<b>Check Number 156303</b>						
1999	PLTW JULY 18	0	229.00	61855	ROBERT W GOPPFARTH	TRV TYLER 7/22-8/3/18
Total for check number 156303			229.00			
<b>Check Number 156304</b>						
1999	02779167	1	495.00	63819	FINANCIAL ACCOUNTING FOUNDATION	TWO YR RENEWAL OF THE GASB SUBSCRIPTION FOR KRISTIN WILLIAMS (ACCT 1078203) SEPT 2018- AUG 2019
1999	02787265	2	19.95	63819	FINANCIAL ACCOUNTING FOUNDATION	GASB USER GUID GUG02R3 ANALYST GUIDE: WHAT YOU SHOULD KNOW ABOUT SCHOOL DIST FINANCE
1999	02787265	3	5.00	63819	FINANCIAL ACCOUNTING FOUNDATION	SHIPPING
Total for check number 156304			519.95			
<b>Check Number 156305</b>						
1999	9868621476	1	114.80	00001173	W.W. GRAINGER, INC.	33HV52 TK20344210T Convex Mirror Mirror Environment Indoor Width 18 In. Height 12 In. Viewing Angle 160 Degrees Lens Material Glass Backing Material Hardboard Mounting Type Swivel Telescope Mounting Hardware Included Yes Mirror



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9868659146	1	57.40	00001173	W.W. GRAINGER, INC.	33HV52 TK20337762T Convex Mirror Mirror Environment Indoor Width 18 In. Height 12 In. Viewing Angle 160 Degrees Lens Material Glass Backing Material Hardboard Mounting Type Swivel Telescope Mounting Hardware Included Yes Mirror
1999	9868659146	2	7.43	00001173	W.W. GRAINGER, INC.	53JT08 TK20337763T Screwdrivers Screwdriver Tip Style Group Standard Screwdriver Tip Style Keystone Slotted Tip Size 14 In. Handle Material Acetate Shank Length 4 In. Overall Length 8- 316 In. Standard Tool Accessory Needed for Tethering
1999	9868659146	3	10.24	00001173	W.W. GRAINGER, INC.	53JT19 TK20337764T Screwdrivers Screwdriver Tip Style Group Standard Screwdriver Tip Style Phillips Tip Size 2 Handle Material Acetate Shank Length 4 In. Overall Length 8-18 In. Standard Tool Accessory Needed for Tethering ESD Safe No
Total for check number 156305			189.87			
Check Number 156306						
8659	CHS AUG 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR AUGUST 1-20, 2018
Total for check number 156306			3,500.00			
Check Number 156307						
1989	9970311	1	164.70	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	1970183	1	103.40	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	0970252	1	16.47	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1999	2970153	1	92.70	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, STORAGE CONTAINERS, TOOLS, BUILDING SUPPLIES, ETC.
Total for check number 156307			377.27			
Check Number 156308						
1999	6970005	1	154.87	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	2971728	1	92.94	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	2970143	1	174.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2970133	1	38.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156308			460.34			
Check Number 156309						
4619	297703	0	50.00	71026	PHILIP HYATT	REF PARKING FEE
Total for check number 156309			50.00			
Check Number 156310						
1999	843-818-14	1	183.80	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156310			183.80			
Check Number 156311						
1969	KM JUL 2018	1	178.24	40738	KARIN J MAHLENKAMP	KEEP SUPPLIES FOR CLASSROOMS BORDERS FOR PARENT AND CLASSROOM INFORMATION BOARDS
Total for check number 156311			178.24			
Check Number 156312						
4618	335	0	326.90	60194	KELLER TROPHY AND AWARDS, LTD	REF PO 18011886
Total for check number 156312			326.90			
Check Number 156313						
1999	FCSTAT JUL18	0	172.12	40456	KIMBERLY K SMITH	TRV DALLAS 7/31-8/2/
Total for check number 156313			172.12			
Check Number 156314						
4619	26691	1	134.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 300.00 FOR KCAL SPIRIT WEAR TO SELL IN THE SCHOOL STORE TO INCL SHIRTS HATS, NO MORE THAN \$35.00 EA
Total for check number 156314			134.00			
Check Number 156315						
1999	123092	1	22.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BRISKET, TURKEY, CHIPS. BBQ BUNS
1999	278651	1	3.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BRISKET, TURKEY, CHIPS. BBQ BUNS
Total for check number 156315			25.42			
Check Number 156316						
2409	902476	1	10.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902664	1	41.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	902294	1	37.94	41398	LOWE'S COMPANIES INC	PROPANE TANK EXCHANGE FOR CHILD NUTRITION DEPARTMENT
2409	902235	1	15.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156316			105.03			
Check Number 156317						
1999	580603-0	2	40.46	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AOP41200S LIFT TOP PAD DESKTOP ORGANIZER WITH CLEAR OVERLAY 31 X 20 , BLACK
1999	580603-0	3	13.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BWK355LBX GENERAL PURPOSE POWDERED LATEX GLOVES, LARGE
1999	580603-0	4	15.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICWOTAP100 WITE-OUT EZ CORRECTION TAPE
1999	580603-0	5	14.87	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DEEP DESK DRAWER ORGANIZER, METAL MESH BLACK
1999	580603-0	6	9.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMMDH240MB SWING ARM COPYHOLDER, ADHESIVE MONITOR MOUNT
1999	580603-0	7	10.61	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DESKTOP COPYHOLDER, BLACK
1999	580603-0	8	9.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMMDH240MB SWING ARM COPYHOLDER, ADHESIVE MONITOR MOUNT
1999	580603-0	9	39.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TZE EXTRA-STRENGTH ADHESIVE LAMINATED LABELING TAPE, 1/2
1999	580603-0	10	26.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TZE STANDARD ADHESIVE LAMINATED LABELING TAPES,
1999	580603-0	11	29.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TZE STANDARD ADHESIVE LAMINATED LABELING TAPE 3/8
1999	580603-0	12	20.32	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SEASCAPE PANORAMIC DESK PAD, 22X17, 2019
Total for check number 156317			230.57			
Check Number 156318						
1999	INV0390415	1	212.39	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0391108	1	45.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156318			257.39			
Check Number 156319						
1999	36334	1	2,797.50	49720	MICA CRANE SERVICE INC	HVAC EQUIPMENT RENTAL. DISTRICT WIDE
Total for check number 156319			2,797.50			
Check Number 156320						
1999	RM JUL 2018	1	106.29	46839	REBECCA KAYE MORROW	REIMBURSEMENT FOR TRANSPORTATION FOR KHS FCCLA TO ATTEND NATIONAL COMPETITION IN ATLANTA, GA 6/27 - 7/3
Total for check number 156320			106.29			
Check Number 156321						
8679	AM AUG 18	0	0.00	71006	ALICIA MARIE MORTON	RMB FRHS SUNSHINE
Total for check number 156321			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156322</b>						
1999	86508483	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
Total for check number 156322			6,401.35			
<b>Check Number 156323</b>						
1999	873-01 TCHS	0	6,500.00	66018	NORTHWEST ISD	TCH OPERATE EXP 18/19
Total for check number 156323			6,500.00			
<b>Check Number 156324</b>						
1999	30291	1	490.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156324			490.00			
<b>Check Number 156325</b>						
8659	1985	0	2,760.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS HOSA FNDRSR
Total for check number 156325			2,760.00			
<b>Check Number 156326</b>						
4619	519-1100	0	145.00	67181	ERICA L CROSLEY LTD	VRMS REG FEE 4/26/19
Total for check number 156326			145.00			
<b>Check Number 156327</b>						
2248	34339	1	547.50	53053	QEP, INC	#HEINS197 - WHEN KIDS CAN'T READ: WHAT TEACHER CAN DO: A GUIDE FOR TEACHERS 6-12
2248	34339	2	25.00	53053	QEP, INC	SHIPPING
Total for check number 156327			572.50			
<b>Check Number 156328</b>						
8659	297698	0	50.00	71019	JULIE ROLAND	REF SENIOR PARKING
Total for check number 156328			50.00			
<b>Check Number 156329</b>						
8659	7854	1	362.50	67371	ROYOLA SCREEN PRINTING, INC.	AGUSTA 360 BLACK W/WHITE STRIPES
Total for check number 156329			362.50			
<b>Check Number 156330</b>						
2409	95314056	1	61.74	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156330			61.74			
<b>Check Number 156331</b>						
1999	VATAT JUL/AU	0	98.00	71044	KAYLEE RUTHANNE SNYDER	TRV LUBBOCK 7/30-8/2/
Total for check number 156331			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156332</b>						
4619	430655	1	490.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS FOR SPECIAL OLYMPICS ATHLETES. LEFT CHEST LETTER. UP TO TWO INSERTS. VINYL SLEEVES.
<b>Total for check number 156332</b>			490.00			
<b>Check Number 156333</b>						
4619	KCAL 10/8/18	0	15.00	69540	STATE FAIR OF TEXAS	10/8/18
4619	KCAL 10/8/18	0	80.00	69540	STATE FAIR OF TEXAS	KCAL FFA LVSTCK JUDGE
<b>Total for check number 156333</b>			95.00			
<b>Check Number 156334</b>						
1999	31969297	1	264.00	61658	SURVEYMONKEY INC.	SURVEY MONKEY PLAN
<b>Total for check number 156334</b>			264.00			
<b>Check Number 156335</b>						
4619	PC 18/19	0	250.00	61493	TAMMIE BAKER	PETTY CASH BPE 18/19
<b>Total for check number 156335</b>			250.00			
<b>Check Number 156336</b>						
1999	CJOHNSON 19	0	386.00	00002521	TEPSA	CHRISTY JOHNSON 18/19
1999	JHUGHES 19	0	386.00	00002521	TEPSA	JACQUE HUGHES 18/19
<b>Total for check number 156336</b>			772.00			
<b>Check Number 156337</b>						
1999	35297	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35296	0	406.77	00002123	TASSP	LISA SIMMONS MBRSHP
1999	35310	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35310	0	199.23	00002123	TASSP	BRIANA HOLT MBRSHP
1999	35297	0	199.23	00002123	TASSP	SARAH GOODWIN MBRSHP
1999	35296	0	83.23	00002123	TASSP	9/1/18-8/31/19
1999	35298	0	199.23	00002123	TASSP	DOROTHY ORTIZ MBRSHP
1999	35298	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35463	0	199.23	00002123	TASSP	JOHN BRANCH MBRSHP
1999	35463	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34300	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34300	0	199.23	00002123	TASSP	DANIEL MONTEMAYOR MBR
1999	34295	0	199.23	00002123	TASSP	BRIAN DAY MBRSHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34295	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	33651	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	33651	0	199.23	00002123	TASSP	JEFF DICKESON MBRSH
1999	30115	0	40.11	00002123	TASSP	9/1/18-8/31/19
1999	30115	0	199.89	00002123	TASSP	KATHLEEN ECKERT MBRSH
<b>Total for check number 156337</b>			<b>2,410.00</b>			
<b>Check Number 156338</b>						
1999	MJONES 18/19	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CERTIFIED LICENSE RENEWAL FOR HVAC TECHNICIAN: MICHAEL F JONES, LICENSE # 56857, EXPIRING 9-30-18
<b>Total for check number 156338</b>			<b>35.00</b>			
<b>Check Number 156339</b>						
1999	100786	1	898.50	00014849	TOTE, INC	DSI BLEACHER COVER - BLACK
1999	100786	2	45.00	00014849	TOTE, INC	DSI BLEACHER COVER BAG
1999	100786	3	70.41	00014849	TOTE, INC	ESTIMATED SHIPPING
<b>Total for check number 156339</b>			<b>1,013.91</b>			
<b>Check Number 156340</b>						
2409	736945	0	24.25	71028	LUPE TUUHETOKA	REF LNCH ACCT LAVINIA
2409	749285	0	45.90	71028	LUPE TUUHETOKA	REF LNCH ACCT FETAIAK
<b>Total for check number 156340</b>			<b>70.15</b>			
<b>Check Number 156341</b>						
1999	64116618-00	1	287.73	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	64148313-00	1	75.77	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64094415-00	1	69.06	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64218840-00	1	12.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64062957-00	1	317.17	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 156341</b>			<b>762.18</b>			
<b>Check Number 156342</b>						
1999	004265	1	138.96	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 156342</b>			<b>138.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16137</b>						
1999	43017	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDERS SEE QUOTE: 8118
1999	43007	1	11,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25" X 1.5X1 25" X 500' X1.5MIL X 1" CORE LAMINATING FILM
4619	43024	1	3,337.50	00017706	A PHOTO IDENTIFICATION CORPORATION	750 PLASTIC BADGES FOR STUDENT ID'S
1999	43017	2	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE 505-MB BADGE REEL
1999	43007	2	230.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PRIMIUM DISPENSER BADGE
1999	43017	3	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS (100/PKG)
1999	43007	3	700.00	00017706	A PHOTO IDENTIFICATION CORPORATION	505-MB WHITE 505-MB BADGE REEL
<b>Total for check number V16137</b>			<b>16,817.50</b>			
<b>Check Number V16138</b>						
2409	42622503	1	1,467.74	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V16138</b>			<b>1,467.74</b>			
<b>Check Number V16139</b>						
1999	6749448920	1	2,940.00	00005868	APPLE INC	BN3V2LL/A (10-PACK) IPAD , 32GB
4109	6746552687	1	19,475.00	00005868	APPLE INC	PQDA2LL/A PERSONALIZED 12.9 IPAD PRO WI-FI 64GB IN SPACE GRAY ENGRAVED WITH: PROPERTY OF KELLER ISD
1999	6749448920	2	2,691.00	00005868	APPLE INC	PR7F2LL/A IPAD, 32GB
1999	6749003723	3	1,549.00	00005868	APPLE INC	MNYG22LL/A 12 INCH MACKBOOK
<b>Total for check number V16139</b>			<b>26,655.00</b>			
<b>Check Number V16140</b>						
1999	HUGHES 18/19	0	17.39	56096	ASCD	10/1/18-9/30/19
1999	HUGHES 18/19	0	51.61	56096	ASCD	JACQUE HUGHES MBRSHP
<b>Total for check number V16140</b>			<b>69.00</b>			
<b>Check Number V16141</b>						
1999	69519	1	5,067.75	57887	B.E. PUBLISHING	ANNUAL LICENSE FOR EDUTYPING
<b>Total for check number V16141</b>			<b>5,067.75</b>			
<b>Check Number V16142</b>						
1999	1164823	1	19.91	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
<b>Total for check number V16142</b>			<b>19.91</b>			
<b>Check Number V16143</b>						
1999	3698028	1	144.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455570249 MAKE YOUR BED: LITTLE THINGS THAT CAN CHANGE YOUR LIFE...AND MAYBE THE WORLD BY WILLIAM H. MC RAVEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3704642	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351979 POWER OF POSITIVE LEADERSHIP: HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS AND CHANGE THE WORLD
1999	3705634	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL EXCELLENCE EVERY DAY: THE FLIP TO GUIDE FOR DIFFERENTIATING ACADEMIC LITERACY / 9781506377872
4619	3705310	1	143.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140385724-OUTSIDERS
1999	3705634	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELL TEACHER'S TOOLBOX: HUNDREDS OF PRACTICAL IDEAS TO SUPPORT YOUR STUDENTS / 9781119364962
1999	3704642	2	40.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430247 POWER OF A POSITIVE TEAM: PROVEN PRINCIPLES AND PRACTICES THAT MAKE GREAT TEAMS GREAT
<b>Total for check number V16143</b>			<b>410.73</b>			
<b>Check Number V16144</b>						
1999	9828593	23	100.50	68396	BLICK ART MATERIALS LLC	21599-1066 66 SERS GRPHT PENCL CLASSROOM PACK
<b>Total for check number V16144</b>			<b>100.50</b>			
<b>Check Number V16145</b>						
1999	INV1265327	1	179.29	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1265223	1	77.52	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1265309	1	88.74	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1265227	1	77.52	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
<b>Total for check number V16145</b>			<b>423.07</b>			
<b>Check Number V16146</b>						
1999	902610301	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA #BC-HAM COLLAPIBLE HAMMOCK BALL CART WITH CARRY BAG COLOR - NAVY
<b>Total for check number V16146</b>			<b>135.00</b>			
<b>Check Number V16147</b>						
1999	243472-0	1	266.25	65462	CMBC INVESTMENTS LLC	ITEM # UNV40015 - FILING/STORAGE TOTE STORAGE BOX, PLASTIC, 20-1/8 X 14-5/8X10 - 3/4, BLACK
<b>Total for check number V16147</b>			<b>266.25</b>			
<b>Check Number V16148</b>						
1999	43019	1	2,184.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS FOR WELLS PUMPS AND WATER TANKS ON ALL HIGH SCHOOLS AND MIDDLE SCHOOLS.
<b>Total for check number V16148</b>			<b>2,184.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16149</b>						
4619	FRHS 18/19	0	326.93	00016285	EDUCATIONAL THEATRE ASSOCIATION	FRHS TROUP 5584
4619	FRHS 18/19	0	8.07	00016285	EDUCATIONAL THEATRE ASSOCIATION	8/1/18-7/31/19
<b>Total for check number V16149</b>			335.00			
<b>Check Number V16150</b>						
8679	9391	0	660.67	62853	GO LOUD GRAPHICS	VRMS TSHIRTS 18/19
<b>Total for check number V16150</b>			660.67			
<b>Check Number V16151</b>						
1999	INV0022326	1	164.14	68393	GTS TECHNOLOGY SOLUTIONS, INC	ET-LAD57ER: PROJECTOR LAMP
1999	INV0022326	2	104.70	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8104 DUKANE LAMP
<b>Total for check number V16151</b>			268.84			
<b>Check Number V16152</b>						
4619	05B17931	1	2.25	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
1999	05B18402	1	111.24	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B18390	1	44.89	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
<b>Total for check number V16152</b>			158.38			
<b>Check Number V16153</b>						
1999	2813860818	1	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BF191X HANDS-ON FRACTION TILES - 10SETS
1999	2813860818	2	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG458 BUILD AND LEARN GEOMETRIC SHAPES KIT
1999	2813860818	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA991 PLACE VALUE BLOCKS
1999	2813860818	4	132.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RE905X INFORMATIONAL TEXT READ A LONGS LEVEL 2
1999	2813860818	5	132.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RE65X INFORMATIONAL TEXT READ A LONG LEVEL 3
<b>Total for check number V16153</b>			567.57			
<b>Check Number V16154</b>						
1999	INV001731125	1	55.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001730188	1	806.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16154</b>			862.14			
<b>Check Number V16155</b>						
1999	0000038174	1	31.84	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000038803	1	23.80	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16155</b>			55.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16156</b>						
1999	0880-278066	1	8.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-277876	1	74.20	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-279251	1	95.49	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-279102	1	13.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-278898	1	14.82	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-278800	1	38.44	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-278564	1	11.08	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-277911	1	102.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-278722	1	251.04	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V16156</b>			609.68			
<b>Check Number V16157</b>						
1999	691208851-01	1	18.30	60196	ORIENTAL TRADING COMPANY	QUOTE 691119453-01 13771651 DOOR HAMMER
1999	691183023-01	1	7.54	60196	ORIENTAL TRADING COMPANY	IN-36330 ORANGE PAW SHAPED FANS
1999	691208851-01	2	7.99	60196	ORIENTAL TRADING COMPANY	13636654 SWORD
1999	691208851-01	3	29.99	60196	ORIENTAL TRADING COMPANY	13730606 TABARD BLUE BLACK
1999	691183023-01	3	19.98	60196	ORIENTAL TRADING COMPANY	IN-13700258 PAW PRINT MECHANICAL PENCILS
1999	691183023-01	4	23.96	60196	ORIENTAL TRADING COMPANY	IN-13687873 PAW PRINT SCRATCH REWARD CARDS
1999	691208851-01	4	21.99	60196	ORIENTAL TRADING COMPANY	13686954 BLONDE WIG
1999	691183023-01	5	44.97	60196	ORIENTAL TRADING COMPANY	IN-13727498 PAINT CHIP MOTIVATIONAL STRESS BALLS
1999	691208851-01	5	8.99	60196	ORIENTAL TRADING COMPANY	13687182 CLEOPATRA WIG
1999	691208851-01	6	24.99	60196	ORIENTAL TRADING COMPANY	13731007 GODDESS WIG
1999	691183023-01	6	4.98	60196	ORIENTAL TRADING COMPANY	IN-13803481 JUNGLE MOTIVATIONAL ROLL STICKERS
1999	691183023-01	7	17.97	60196	ORIENTAL TRADING COMPANY	IN-13742146 RAINBOW WATERCOLOR NOTEPADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691208851-01	7	14.99	60196	ORIENTAL TRADING COMPANY	13635962 MERLIN WIG AND BEARD
1999	691208851-02	8	18.04	60196	ORIENTAL TRADING COMPANY	QUOTE 691119453-02 12/3903 FOAM SWORDS AND ARMOR
1999	691208851-02	9	4.55	60196	ORIENTAL TRADING COMPANY	25/5867 GOLD CROWN
1999	691183023-01	9	13.98	60196	ORIENTAL TRADING COMPANY	IN-13768732 WATERCOLOR RUBBER BRACELETS
1999	691183023-01	10	29.95	60196	ORIENTAL TRADING COMPANY	IN-13768720 WATERCOLOR DOG TAG NECKLACES
1999	691208851-02	10	26.58	60196	ORIENTAL TRADING COMPANY	13658686 PURPLE LEIS
1999	691183023-01	11	8.99	60196	ORIENTAL TRADING COMPANY	IN-39/1532 MINI MARBLEIZED POPPERS
1999	691208851-02	11	26.58	60196	ORIENTAL TRADING COMPANY	13658688 BLACK LEIS
1999	691208851-02	12	26.58	60196	ORIENTAL TRADING COMPANY	13658684 BLUE LEIS
1999	691183023-01	12	7.54	60196	ORIENTAL TRADING COMPANY	IN-3/6329 GREEN PAW SHAPED FANS
1999	691208851-02	13	26.58	60196	ORIENTAL TRADING COMPANY	34/2105 WHITE LEIS
1999	691183023-01	13	17.96	60196	ORIENTAL TRADING COMPANY	IN-13742159 RAINBOW WATERCOLOR PENCILS
1999	691208851-02	14	26.58	60196	ORIENTAL TRADING COMPANY	34/2104 GREEN LEI
1999	691183023-01	14	26.97	60196	ORIENTAL TRADING COMPANY	IN-13768718 WATERCOLOR PENCIL CASES
1999	691208851-02	15	26.58	60196	ORIENTAL TRADING COMPANY	13658680 ORANGE LEI
1999	691183023-01	15	22.40	60196	ORIENTAL TRADING COMPANY	IN-13768714 WATERCOLOR ERASERS
1999	691208851-02	16	26.58	60196	ORIENTAL TRADING COMPANY	34/2103 RED LEI
1999	691183023-01	16	9.96	60196	ORIENTAL TRADING COMPANY	IN-13774790 WATERCOLOR ROLL STICKERS
1999	691208851-02	17	26.58	60196	ORIENTAL TRADING COMPANY	13658682 YELLOW LEIS
1999	691208851-02	18	14.11	60196	ORIENTAL TRADING COMPANY	13671717 CRAZY HAIR HEADBAND WHITE
1999	691208851-02	19	28.45	60196	ORIENTAL TRADING COMPANY	13663078 CRAZY HAIR HEADBAND YELLOW
1999	691208851-02	20	28.45	60196	ORIENTAL TRADING COMPANY	13663070 CRAZY HAIR HEADBAND RED
1999	691208851-02	21	14.11	60196	ORIENTAL TRADING COMPANY	13663074 CRAZY HAIR HEADBAND PURPLE
1999	691208851-02	22	28.45	60196	ORIENTAL TRADING COMPANY	13663080 CRAZY HAIR HEADBAND ORANGE
1999	691208851-02	23	28.45	60196	ORIENTAL TRADING COMPANY	13663076 CRAZY HAIR HEADBAND GREEN
1999	691208851-02	24	28.45	60196	ORIENTAL TRADING COMPANY	13663072 CRAZY HAIR HEADBAND BLUE
1999	691208851-02	25	14.11	60196	ORIENTAL TRADING COMPANY	13671719 CRAZY HAIR HEADBAND BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691208851-02	26	37.98	60196	ORIENTAL TRADING COMPANY	12/3860 WHITE POM POM
1999	691208851-02	27	37.98	60196	ORIENTAL TRADING COMPANY	12/3836 YELLOW POM POM
1999	691208851-02	28	37.98	60196	ORIENTAL TRADING COMPANY	12/3865 PURPLE POM POM
1999	691208851-02	29	37.98	60196	ORIENTAL TRADING COMPANY	12/3862 ORANGE POM POM
1999	691208851-02	30	37.98	60196	ORIENTAL TRADING COMPANY	12/3852 GREEN POM POM
1999	691208851-02	31	37.98	60196	ORIENTAL TRADING COMPANY	12/3832 BLUE POM POM
1999	691208851-02	32	37.98	60196	ORIENTAL TRADING COMPANY	12/3835 BLACK POM POM
1999	691208851-02	33	38.00	60196	ORIENTAL TRADING COMPANY	12/3808 RED POM POM
<b>Total for check number V16157</b>			<b>1,108.06</b>			
<b>Check Number V16158</b>						
1999	3306758630	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1999	3306779795	1	37.14	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V16158</b>			<b>656.14</b>			
<b>Check Number V16159</b>						
1999	184995 00	1	807.13	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16159</b>			<b>807.13</b>			
<b>Check Number V16160</b>						
2248	17512878	1	93.70	00001359	SCHOLASTIC INC	#9CG-526712 - MIND UP CURRICULUM, PK-2
2248	17512878	2	93.70	00001359	SCHOLASTIC INC	#9CG-526713 - MIND UP CURRICULUM, 3-5
2248	17512878	3	112.44	00001359	SCHOLASTIC INC	#9CG-526714 - MIND UP CURRICULUM 6-8
2248	17512878	4	26.98	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V16160</b>			<b>326.82</b>			
<b>Check Number V16161</b>						
1999	308103077604	1	16.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085078 CHART PLACE VALUE - SCHOOL SMART
1999	308103084152	1	15.90	00002046	SCHOOL SPECIALTY SUPPLY INC	085332 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
1999	308103088954	1	113.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735 CLIPBRD - FLT CLIP - LTTR - DBR - BSN16508
1999	308103085614	1	135.00	00002046	SCHOOL SPECIALTY SUPPLY INC	086358 BINDER POLYPROPYLENE 1 IN BLACK SCHOOL SMART
1999	308103073796	1	4.92	00002046	SCHOOL SPECIALTY SUPPLY INC	084901 FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103085614	2	200.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1334186 INDEX PRINTED 8-TAB W/TABLE OF CONT PAGE
1999	308103077604	2	117.76	00002046	SCHOOL SPECIALTY SUPPLY INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1999	308103088954	2	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1999	308103084152	2	31.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
1999	308103073796	2	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	084902 FOLDER 2PKT W/FASTNRS DK BLUE PACK OF 25 - SCHOOL SMART
1999	308103073796	3	64.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1515890 CARREL ECONOMY STUDY WHITE PACK OF 24
1999	308103084152	3	194.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1999	308103088954	3	18.71	00002046	SCHOOL SPECIALTY SUPPLY INC	362435 FELT 8 1/2 X 12 SHEETS ASSORTED PASTELS SET OF 100
1999	308103085614	3	26.88	00002046	SCHOOL SPECIALTY SUPPLY INC	084453 PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART
1999	308103077604	3	23.67	00002046	SCHOOL SPECIALTY SUPPLY INC	054132 CONST PPR 12X18 TAN TRURAY 50 PER PACK
1999	308103085614	4	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1999	308103077604	4	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1506485 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 50
1999	308103073796	4	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1999	308103085614	5	27.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1298145 HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL SMART
1999	308103073796	5	18.12	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	308103077604	5	7.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1006317 CLOTHESPINS SPRING PACK OF 50
1999	308103085614	6	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075636 LABEL MAILING LASER 1X4 WHITE AVE5261 PACK OF 500
1999	308103077604	6	16.90	00002046	SCHOOL SPECIALTY SUPPLY INC	201213 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 50
1999	308103073796	6	27.48	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	308103085614	7	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075633 LABEL MAILING LASER .5X1.75 WHITE AVE5267 PACK OF 2000
1999	308103077604	7	151.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1438375 COMPOSITION BOOK PRIMARY JOURNAL 100/SHT
1999	308103085614	8	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075642 LABEL INKJET #8163 WHITE 2 X 4 PACK OF 250
1999	308103077604	8	124.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1605186 BINDER POLY ECONOMY 1 IN BLUE PACK OF 12
1999	308103085614	9	4.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1466602 POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10
1999	308103077604	9	108.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1137690 EXERGEN TEMPORAL SCANNER THERMOMETER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103085614	10	5.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1437856 INDEX CARDS 3X5 RULED ASST NEON COLORS PACK OF 100
1999	308103077604	10	167.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1461984 DRY ERASE CLASS PACK WITH SINGLE SIDED BOARDS PENS AND ERASERS SET OF 36
1999	308103077604	11	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1999	308103085614	11	63.65	00002046	SCHOOL SPECIALTY SUPPLY INC	075824 PAPER 8.5X11 TERRA GREEN 24# ASTROBRIGHT REAM
1999	308103077604	12	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1999	308103085614	12	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1289142 PAPER 20LB WHITE COPY 8.5X11 92 BRIGHT CUT SHEET CASE OF 10
1999	308103077604	13	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
1999	308103085614	13	4.21	00002046	SCHOOL SPECIALTY SUPPLY INC	175136 MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4
1999	308103085614	14	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1496285 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 4
1999	308103077604	14	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART
1999	308103085614	15	11.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1534835 MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 8
1999	308103077604	15	25.83	00002046	SCHOOL SPECIALTY SUPPLY INC	085335 PAPER CHRT 24X32 1.5/SKP-LN 25TBLT - SCHOOL SMART
1999	308103085614	16	3.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1378222 TAPE-INVSB-1/2X1296-CLR - BSN43571
1999	308103077604	16	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1999	308103085614	17	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	040617 TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART
1999	308103077604	17	30.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1999	308103077604	18	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1999	308103085614	18	24.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1397837 PAPER - LEGAL PAD - LETTER SIZE ORCHID ENVIROSHADES-ROARING SPRING 50 CT 12-PK
1999	308103077604	19	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506522 CONST PPR 12X18 PINK SUNWORKS PACK OF 100
1999	308103085614	19	6.44	00002046	SCHOOL SPECIALTY SUPPLY INC	2000904 6 FT SLIM AUX CABLE
1999	308103077604	20	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506516 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 100
1999	308103085614	20	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1562816 STEREO - SUPERSONIC PORTABLE BLUETOOTH MICRO STEREO SYSTEM - SC-3366M
1999	308103077604	21	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1999	308103085614	21	318.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1506096 CHAIR EXEC MIDBACK FAB LORELL FURNITURE CHAIRS - SEATING EXECUTIVE FABRIC MID-BACK CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103077604	22	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100
1999	308103077604	23	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1506536 CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1999	308103077604	24	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1506540 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1999	308103077604	25	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1999	308103077604	26	44.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
1999	308103077604	27	26.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1495109 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SUNBURST YELLOW PACK OF 250
1999	308103077604	28	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438736 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLANETARY PURPLE PACK OF 250
1999	308103077604	29	26.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1284413 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRA GREEN PACK OF 250
1999	308103077604	30	40.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1438739 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PULSAR PINK PACK OF 250
1999	308103077604	31	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1453189 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 CELESTIAL BLUE PACK OF 250
1999	308103077604	32	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1284412 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ROCKET RED PACK OF 250
1999	308103077604	33	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1402411 BADGE HOLDER WITH CLIP 4X3IN - PACK OF 50
1999	308103077604	34	15.80	00002046	SCHOOL SPECIALTY SUPPLY INC	084900 FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART
1999	308103077604	35	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	372291 AWARD OUTSTANDING PACK OF 30
1999	308103077604	36	37.60	00002046	SCHOOL SPECIALTY SUPPLY INC	055935 CEMENT RUBBER 4OZ
1999	308103077604	37	93.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1377860 NICE'N CLEAN BABY WIPES-UMIPNCW077233 80-PK
1999	308103077604	38	150.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1483030 BOOK.JOURNAL.ELEM 1-4.-P.8 1/2X11..935
1999	308103077604	39	58.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1535940 GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30
1999	308103077604	40	89.10	00002046	SCHOOL SPECIALTY SUPPLY INC	059634 CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803
1999	308103077604	41	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1375172 STAPLER COMPACT 15 SHEET BLACK ACI1493
1999	308103077604	42	17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1330209 STAPLER COMPACT BLACK/CHARCOAL SWI66412

Total for check number V16161

3,270.35

Check Number V16162

1989	PSI000175431	1	47.59	57592	SHOPPA'S MATERIAL HANDLING, LTD	QUOTE# WOQ010816 1 EA. ITEM# NGGC DIPSTICK, OIL, HI-SU
1989	PSI000175431	2	673.41	57592	SHOPPA'S MATERIAL HANDLING, LTD	7 HRS. SHOP SERVICE TECHNICIANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16162			721.00			
Check Number V16163						
1999	VJOHNSON 19	0	89.51	00007632	TASBO	VICKY JOHNSON MBRSH
1999	VJOHNSON 19	0	45.49	00007632	TASBO	11/1/18-10/31/19
1999	SCARBROUGH19	0	100.97	00007632	TASBO	DONNIE SCARBROUGH MEM
1999	SCARBROUGH19	0	34.03	00007632	TASBO	10/1/18-9/30/19
1999	JREED 19	0	45.49	00007632	TASBO	11/1/18-10/31/19
1999	JPRICE 19	0	34.03	00007632	TASBO	10/1/18-9/30/19
1999	JREED 19	0	89.51	00007632	TASBO	JOHNNY REED MBRSH
1999	LGONZALEZ 19	0	34.03	00007632	TASBO	10/1/18-9/30/19
1999	LGONZALEZ 19	0	100.97	00007632	TASBO	LUIS GONZALEZ MBRSH
1999	JPRICE 19	0	100.97	00007632	TASBO	JEFFREY PRICE MBRSH
1999	REPPERSON19	0	89.51	00007632	TASBO	RACHEL EPPERSON MBRSH
1999	REPPERSON19	0	45.49	00007632	TASBO	11/1/18-10/31/19
1999	225402	0	255.00	00007632	TASBO	SHERRY UTCHELL 9/14
Total for check number V16163			1,065.00			
Check Number V16164						
1999	4802534	1	593.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4816062	1	682.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16164			1,276.42			
Check Number V16165						
1999	829 2587341	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V16165			29.50			
Check Number V16166						
4619	749879	1	1,672.00	00001787	WENGER CORPORATION	ITEM# 028B002 RACK'N ROLL, 6 FT, BLACK
4619	749879	2	302.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V16166			1,974.00			
Check Number V16167						
1999	S1926931.001	1	78.87	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16167			78.87			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16168</b>						
1999	113619	1	585.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113657	1	1,106.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113647	1	359.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113677	1	384.06	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16168</b>			2,434.06			
<b>Check Date</b>		<b>8/24/2018</b>				
<b>Check Number 156343</b>						
2408	674997	0	20.60	53274	AGUEDA OCHOA	REF LNCH ACCT SEBASTI
<b>Total for check number 156343</b>			20.60			
<b>Check Number 156344</b>						
4619	298817	0	10.00	71033	JARED ANDERSON	REF LOCK PARKER
<b>Total for check number 156344</b>			10.00			
<b>Check Number 156345</b>						
4619	THSCA JUL 18	0	85.00	67251	RODNEY MARTIN ANDERSON	TRV S ANTONIO 7/22-24
<b>Total for check number 156345</b>			85.00			
<b>Check Number 156346</b>						
2638	TITLE3 SYM18	0	275.77	68545	KILA RENAE BACH	TRV AUSTIN 7/24-7/26
<b>Total for check number 156346</b>			275.77			
<b>Check Number 156347</b>						
1999	09292018-1	0	85.00	71030	BOBBY DORAN'S PLUMBERS CONTINUING E	BYRON RANEY 9/29/18
<b>Total for check number 156347</b>			85.00			
<b>Check Number 156348</b>						
1999	VATAT JUL 18	0	98.00	71043	BRITTANY KAYDN BOWMAN	TRV LUBBOCK 7/30-8/2
<b>Total for check number 156348</b>			98.00			
<b>Check Number 156349</b>						
1999	PTLW 7/2018	0	37.00	71016	TERRI LYNN BUCKERFIELD	TRV TYLER 7/29-8/3
<b>Total for check number 156349</b>			37.00			
<b>Check Number 156350</b>						
4619	NNS4706	1	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NQV3337	1	399.81	59202	CDW GOVERNMENT LLC	5178170 Microsoft Surface Go 10 Pentium Gold 4415Y 4GB RAM 64GB EDU Silver
1999	NSW2671	1	21.94	59202	CDW GOVERNMENT LLC	2230570 Tripp Lite Displayport to VGA Adapter Converter Active DP to VGA M F 6in 6
4619	NNT5337	2	100.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NSW2671	2	34.90	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite 25 VGA SVGA Coax Monitor Cable w Audio HD15 3 5mm M M 25ft
1999	NTG7966	3	57.85	59202	CDW GOVERNMENT LLC	1292317 Tripp Lite 50ft VGA SVGA Coax Monitor Cable w Audio HD15 3 5mm M M 50
Total for check number 156350			1,664.50			
Check Number 156351						
4619	6134805	1	94.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS
Total for check number 156351			94.50			
Check Number 156352						
4889	8800257089H8	1	283.40	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR KIM BLANN TO NASHVILLE, TN TO ATTEND STORY CONFERENCE
1999	8800257089H8	1	317.90	61100	CITIBANK, N.A	HOTEL ROOM FOR BAND DIRECTOR KEVIN MCNULTY WHILE ATTENDING THE LESSONING AT TEXAS BANDMASTERS CONVENTION STUDENT LEADERSHIP WRKSHOP SESSION JULY 26
1999	8800257089H8	1	281.25	61100	CITIBANK, N.A	AIRFARE FOR PRINCIPAL JUSTIN BARRETT TO ATTEND THE LEADERSHIP INSTITUTE IN NEW YORK 10/17-10/19.
8659	8800257089H8	2	317.91	61100	CITIBANK, N.A	HOTEL DURING TEXAS BANDMASTERS CONVENTION STUDENT LEADERSHIP WORKSHOP JULY 27, 2018 IN SAN ANTONIO.
Total for check number 156352			1,200.46			
Check Number 156353						
8659	CHS AUG 2018	1	700.00	69453	JUSTIN COOPERMAN	PERCUSSION TECH FEES FOR AUGUST, 2018
Total for check number 156353			700.00			
Check Number 156354						
8659	58134G	1	487.57	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO: PANCAKE MIX, SYRUP, JUICE, MILK, PAPER PRODUCTS, COFFEE
4619	42019G	1	235.38	67162	COSTCO WHOLESALE CORPORATION	BREAKFAST FOOD, SNACKS, CHIPS, DRINKS FOR VOLLEYBALL GAMES
4619	42019G	2	88.27	67162	COSTCO WHOLESALE CORPORATION	BLOCK ROCKER MUSIC BOX FOR VOLLEYBALL USE
Total for check number 156354			811.22			
Check Number 156355						
1999	18387	1	385.00	50203	CRESTVIEW PRINTING, INC.	6,000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES TWO PART
1999	18387	2	641.00	50203	CRESTVIEW PRINTING, INC.	10,000 PASS OR TRANSFER LATE/DOCTOR'S APPT PASSES TWO PART
Total for check number 156355			1,026.00			
Check Number 156356						
1999	90538714	1	174.90	62321	CURRICULUM ASSOCIATES, LLC	ITEM 00132 QUICK WORK HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	90538714	2	20.99	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 156356			195.89			
Check Number 156357						
4619	56885-1	1	133.00	47606	KEVIN WADE	38 PANTS
4619	56885-2	2	92.25	47606	KEVIN WADE	41 SHIRTS
4619	56885-1	3	175.00	47606	KEVIN WADE	35 DRESSES
Total for check number 156357			400.25			
Check Number 156358						
2558	EJENSEN 7/18	0	195.37	71018	VANESSA ANN DEL RIO	TRV SANTONIO 7/18-21
Total for check number 156358			195.37			
Check Number 156359						
1999	298343	0	75.00	71024	JANIBEL DELGADO	REF BUS SERVICE 18/19
Total for check number 156359			75.00			
Check Number 156360						
6709	15593	1	3,450.00	67984	DELTA-T, LTD	TESTING & BALANCING (AIR AND HYDRONICS SYSTEMS)FOR ADDITIONS AND RENOVATIONS AT KHS - PLEASE SEE ATTACHED PROPOSAL
Total for check number 156360			3,450.00			
Check Number 156361						
2558	JENSEN JUL18	0	85.61	66985	REBECCA LYNN FLEMING	TRV SAN ANTON 7/18-21
Total for check number 156361			85.61			
Check Number 156362						
6708	MOVE LOCKERS	0	13,170.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REF PO#18012112
1999	TIMBERVIEW-1	1	2,150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES MAINTENANCE ON T SECTIONS/11 ROWS FOR TIMBERVIEW MIDDLE SCHOOL BLEACHER WORK
1999	KHS LOCKERWA	1	129.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES WORK ON BUILDING DRYWALL PARTITION AT KHS LOCKER WALL. BUILD DRYWALL PARTITION METAL STUD FRAMING
1999	KLC-3 PAINT	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PAINTS CORRIDOR WALL AT KLC
1999	FHMS-1	1	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES WORK ON ABOVE CEILING INSULATION INSPECTION AT FHMS.
1999	FHMS-2	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REMODELS ROOM 307 @ FHMS. DEMOLISH MILWORK
1999	TIMBERVIEW-1	2	215.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1999	KLC-3 PAINT	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1999	KHS LOCKERWA	2	128.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DRYWALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FHMS-2	2	3,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE ALL CARPET & WALL BASE. INSTALL NEW VCT & WALL BASE
1999	FHMS-1	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1999	TIMBERVIEW-1	3	236.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	KHS LOCKERWA	3	118.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSULATION
1999	KLC-3 PAINT	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	FHMS-1	3	137.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	FHMS-2	3	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR DRYWALL & RE-PAINT ROOM
1999	KHS LOCKERWA	4	405.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WOOD CLADDING
1999	FHMS-2	4	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-PAINT DOOR FRAME
1999	KHS LOCKERWA	5	97.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BATTEN STRIPS FOR JOINT TREATMENT
1999	FHMS-2	5	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE P-LAM DOOR WITH NEW MATCHING DOOR
1999	KHS LOCKERWA	6	132.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT & CAULK
1999	FHMS-2	6	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-INSTALL ALL EXISTING DOOR HARDWARE
1999	KHS LOCKERWA	7	960.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR FOR ALL OF THE ABOVE
1999	FHMS-2	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DUMPSTER/HAULING/DISPOSAL OF ALL DEBRIS GENERATED BY THIS SCOPE
1999	KHS LOCKERWA	8	196.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AT 10%
1999	FHMS-2	8	820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1999	KHS LOCKERWA	9	216.59	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT AT 10%
1999	FHMS-2	9	902.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
<b>Total for check number 156362</b>			<b>30,089.34</b>			
<b>Check Number 156363</b>						
1999	9870725513	1	877.00	00001173	W.W. GRAINGER, INC.	HVAC TRUCK INVERTERS FOR KELLER ISD HVAC TECHNICIANS JERRY LOYD & MICHAEL JOHNSON. ITEM #1ZE20, INVERTER 115VAC 12VDC 1250 W. 2-OUTLET, TRIPP LITE PV1250FC
<b>Total for check number 156363</b>			<b>877.00</b>			
<b>Check Number 156364</b>						
2409	733512	0	9.20	71031	REGIUS KAYEMBA	REF LNCH ACCT ISAIAH
2409	735699	0	9.20	71031	REGIUS KAYEMBA	REF LNCH ACCT FAVOR
<b>Total for check number 156364</b>			<b>18.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156365</b>						
4619	THSCA JUL 18	0	392.38	71045	CLANCEY MICHAEL KILCOYNE	TRV SAN ANTONIO7/22-
<b>Total for check number 156365</b>			392.38			
<b>Check Number 156366</b>						
1999	50188	1	100.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	50206	1	130.11	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
<b>Total for check number 156366</b>			230.11			
<b>Check Number 156367</b>						
1999	51761	1	21,930.00	54363	RAPTOR TECHNOLOGIES, INC	VISITOR CHECK-IN SYSTEM, ANNUAL ACCESS RENEWAL FEE FOR KISD FACILITIES. RENEWAL NOTICE NO. 51761
<b>Total for check number 156367</b>			21,930.00			
<b>Check Number 156368</b>						
8679	7873	0	50.00	67371	ROYOLA SCREEN PRINTING, INC.	LES TSHIRTS SUNSHINE
<b>Total for check number 156368</b>			50.00			
<b>Check Number 156369</b>						
1999	GB00291124	1	10,000.00	47319	SHI GOVERNMENT SOLUTIONS INC	ENTRUST CERTIFICATE MANAGEMENT LICENSES 10/7/18 - 10/6/2020
1999	GB00291124	2	2,200.00	47319	SHI GOVERNMENT SOLUTIONS INC	ENTRUST PLATINUM SERVICE LICENSE 10/7/18 - 10/6/2020
<b>Total for check number 156369</b>			12,200.00			
<b>Check Number 156370</b>						
1998	MLG JUN 2018	0	92.87	68489	SARRA NATALIE SMITH	MLG 6/1/18-6/26/18
1998	ITS 5/8/18	0	57.01	68489	SARRA NATALIE SMITH	TRV MCKINNEY 5/8/18
<b>Total for check number 156370</b>			149.88			
<b>Check Number 156371</b>						
8659	CHS DEP 5/11	1	1,500.00	62480	BRANDON RAY STEWARD	DJ AND LIGHTING SERVICES DEPOSIT FOR CHS SENIOR PROM MAY 11, 2019
<b>Total for check number 156371</b>			1,500.00			
<b>Check Number 156372</b>						
4619	298816	0	10.00	71034	ROB SUKHIJA	REF LOCK JASMINE
<b>Total for check number 156372</b>			10.00			
<b>Check Number 156373</b>						
1999	BTS 8/3/18	1	0.00	70796	LORELAI TAYLOR	CONTRACT LABOR -PRESENTER
<b>Total for check number 156373</b>			0.00			
<b>Check Number 156374</b>						
1999	ABURRUEL 19	0	336.00	00002521	TEPSA	AMANDA BURRUEL 18/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	JEVANS 18/19	0	336.00	00002521	TEPSA	JANE EVANS 18/19
1999	LTEWELL 19	0	386.00	00002521	TEPSA	LESLIE TEWELL 18/19
<b>Total for check number 156374</b>			<b>1,058.00</b>			
<b>Check Number 156375</b>						
1999	201807150587	1	4.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201807149399	1	867.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 156375</b>			<b>871.00</b>			
<b>Check Number 156376</b>						
4619	298820	0	750.00	71032	VERONICA TORRES	REF COSMO II FEE
<b>Total for check number 156376</b>			<b>750.00</b>			
<b>Check Number 156377</b>						
4619	101073	1	5,880.00	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4619	101073	2	16.95	00014849	TOTE, INC	ESTIMATED SHIPPING
<b>Total for check number 156377</b>			<b>5,896.95</b>			
<b>Check Number 156378</b>						
1999	VRMS 8/1/18	0	100.00	50899	CRISTIAN ALCOCER	VRMS BAND MSTR CLASS
<b>Total for check number 156378</b>			<b>100.00</b>			
<b>Check Number 156379</b>						
1999	CO#000554-1	1	29.99	69035	BELL'S BOOK NEST	QUOTE 000554-1 9780996697064 MARCHING OFF THE MAP
1999	CO#000603-1	1	247.54	69035	BELL'S BOOK NEST	QUOTE DATED 8/9/18 9780325081137 180 DAYS : TWO TEACHERS
1999	CO#000592-1	1	149.90	69035	BELL'S BOOK NEST	SKU - 9781425817305 - GUIDED MATH WORKSTATIONS
1999	CO#000588-1	1	594.80	69035	BELL'S BOOK NEST	QUOTE 000588-1 DATED 7/24/18 9781328016263 BOLD SCHOOL : OLD SCHOOL
1999	CO#000554-1	2	25.15	69035	BELL'S BOOK NEST	9781119244561 BRANDED : TELL YOUR STORY
1999	CO#000554-2	3	11.25	69035	BELL'S BOOK NEST	9781451687712 CRASH COURSE : THE LIFE L
1999	CO#000554-1	4	26.95	69035	BELL'S BOOK NEST	9781416625902 UNSTUCK HOW CURIOSITY, P
1999	CO#000554-1	5	26.95	69035	BELL'S BOOK NEST	9781416625940 DESIGN THINKING FOR SCHOOL
1999	CO#000554-1	6	125.00	69035	BELL'S BOOK NEST	9780735200128 HOW TO SAY IT AT WORK
1999	CO#000554-1	7	22.45	69035	BELL'S BOOK NEST	9781946444851 TALK TO ME
<b>Total for check number 156379</b>			<b>1,259.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156380</b>						
1999	NTS8007	1	2,079.00	59202	CDW GOVERNMENT LLC	4791954 JIRA SW SVR 100U ACAD
1999	NSM0704	1	10,500.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NQZ9778	1	43,260.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NVC5394	1	32.91	59202	CDW GOVERNMENT LLC	770237 Tripp Lite 1 VGA XVGA Monitor Y Splitter Cable HD15M 2x HD15F 1ft
1999	NSM0705	1	6,300.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NSN1139	2	600.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NRB6283	2	4,120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NSN1180	2	1,000.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NSL4307	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 156380</b>			69,326.91			
<b>Check Number 156381</b>						
8659	CHS AUG 1-20	1	1,005.00	67824	CARLITO CHAVEZ	MARCHING TECH FEES FOR JULY - OCTOBER, 2018
<b>Total for check number 156381</b>			1,005.00			
<b>Check Number 156382</b>						
4619	FRHS PARDE18	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE HOMECOMING PARADE ON SEPTEMBER 10, 2018 PER ATTACHED APPLICATION DATED 8/15/2018
<b>Total for check number 156382</b>			150.00			
<b>Check Number 156383</b>						
1999	TCHS PARDE18	1	150.00	61285	CITY OF FORT WORTH	EVENT PERMIT FOR THE TCHS HOMECOMING 2018 PARADE HELD OCTOBER 15, 2018 *CHECK TO BE MAILED WITH APPLICATION DOCS TO THE CITY OF FORT WORTH*
<b>Total for check number 156383</b>			150.00			
<b>Check Number 156384</b>						
8659	2782	1	2,180.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - BUTTER - 30/S, 104/M, 50/L, 15/XL, 1/XXL
<b>Total for check number 156384</b>			2,180.00			
<b>Check Number 156385</b>						
1999	18402	1	424.05	50203	CRESTVIEW PRINTING, INC.	KINDERGARTEN MATH SCREENER
1999	18402	2	284.13	50203	CRESTVIEW PRINTING, INC.	1ST GRADE MATH SCREENER
1999	18402	3	1,189.98	50203	CRESTVIEW PRINTING, INC.	3RD GRADE READING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18402	4	1,353.50	50203	CRESTVIEW PRINTING, INC.	4TH GRADE READING
1999	18402	5	394.68	50203	CRESTVIEW PRINTING, INC.	5TH GRADE WRITING
1999	18402	6	473.55	50203	CRESTVIEW PRINTING, INC.	6TH GRADE WRITING
1999	18402	7	480.15	50203	CRESTVIEW PRINTING, INC.	7TH GRADE WRITING
1999	18402	8	485.10	50203	CRESTVIEW PRINTING, INC.	8TH GRADE WRITING
1999	18402	9	488.40	50203	CRESTVIEW PRINTING, INC.	ENGLISH 1 WRITING
1999	18402	10	490.05	50203	CRESTVIEW PRINTING, INC.	ENGLISH 2 WRITING
1999	18402	11	1,260.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 36 CAMPUSES WITHIN KISD
<b>Total for check number 156385</b>			<b>7,323.59</b>			
<b>Check Number 156386</b>						
1999	10254653961	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
1999	10261249683	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
<b>Total for check number 156386</b>			<b>1,557.09</b>			
<b>Check Number 156387</b>						
1999	100023639	1	320.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES FOR FIGMENT PERFORMANCES AT KHS
1999	100023639	2	139.30	00003199	DRAMATIC PUBLISHING COMPANY	SUPPLIES - SCRIPTS FIGMENT
1999	100023639	99	17.60	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 156387</b>			<b>476.90</b>			
<b>Check Number 156388</b>						
1999	130886B	1	62.00	69920	EVIDENT, INC.	1006 BASIC MAGNETIC APPLICATOR
1999	130886A	1	37.20	69920	EVIDENT, INC.	1006 BASIC MAGNETIC APPLICATOR
1999	130886A	2	44.24	69920	EVIDENT, INC.	1039 BLACK MAGNETIC FINGERPRINT POWDER - 1 OZ.
1999	130886A	3	32.76	69920	EVIDENT, INC.	UV-4B 365NM 4 WATT COMPACT UV LAMP
1999	130886C	4	47.84	69920	EVIDENT, INC.	9006 COMBO LATENT PRINT FIELD KIT - BLACK
1999	130886C	5	34.96	69920	EVIDENT, INC.	3674 SYNTHETIC TRAINING BLOOD -8 OZ. BOTTLE
1999	130886A	6	33.84	69920	EVIDENT, INC.	9024 50 - HEMASTIX BLOOD TEST STRIPS
1999	130886A	7	40.32	69920	EVIDENT, INC.	3757 BLUESTAR TRAINING TABLETS -8 APPLICATIONS
1999	130886B	8	39.48	69920	EVIDENT, INC.	3658 PHENOLPHTHALEIN BLOOD TEST KIT
1999	130886A	9	3.38	69920	EVIDENT, INC.	7061-12 12-DISPOSABLE PLASTIC TWEEZERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	130886A	10	22.50	69920	EVIDENT, INC.	3130L 100 - 12" DISPOSABLE PIPETTES
1999	130886A	11	50.12	69920	EVIDENT, INC.	7003 9 LB. CAST-PRO BUFF DENTAL STONE
1999	130886A	12	7.65	69920	EVIDENT, INC.	5087B 10 - BLACK 6" PHOTO SCALES
1999	130886A	13	32.55	69920	EVIDENT, INC.	3673 LEUCOCRYSTAL VIOLET - L.C.V. BLOOD REAGENT - 16 OZ. PREMIX
1999	130886A	14	33.48	69920	EVIDENT, INC.	3651 AMIDO BLACK BLOOD REAGENT - 32 OZ. AQUEOUS PREMIX
1999	130886A	15	41.84	69920	EVIDENT, INC.	3057 3X 2" HANDHELD FINGERPRINT MAGNIFIER
1999	130886A	16	7.65	69920	EVIDENT, INC.	4044 10 - 1 OZ. FLIP-TOP BOTTLES
1999	130886A	17	9.35	69920	EVIDENT, INC.	8032 100 - 3½" X 6" EVIDENCE LABELS
1999	130886A	18	15.35	69920	EVIDENT, INC.	5076 CRIME SCENE TEMPLATE
1999	130886A	19	11.70	69920	EVIDENT, INC.	5072 HOME FURNITURE TEMPLATE
1999	130886A	20	61.77	69920	EVIDENT, INC.	SHIPPING
<b>Total for check number 156388</b>			<b>669.98</b>			
<b>Check Number 156389</b>						
6709	7_KHS.RET	1	14,840.16	70303	FIREMANS PAVING & SUPPLIES, LLC	GRADE SITE WITH EXISTING BASE WATER AND COMPACTED AND STAGE ACCESS BASE OFF SITE / INSTALL 2 INCHES OF TYPE D HOT ASPHALT MISS ROLLED APPROX 139,450
<b>Total for check number 156389</b>			<b>14,840.16</b>			
<b>Check Number 156390</b>						
1999	09012018	1	300.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	FRIENDS OF TEXAS PUBLIC SCHOOLS MEMBERSHIP FOR KELLER ISD SEPTEMBER 1, 2018-AUGUST 31, 2019
<b>Total for check number 156390</b>			<b>300.00</b>			
<b>Check Number 156391</b>						
1999	308715	1	220.00	57963	SHIELDS CORPORATION	PENN PRESSURLESS BALL BUCKET (48X)
1999	308715	2	304.00	57963	SHIELDS CORPORATION	WILSON US OPEN EXTRA DUTY (CASE 24X)
1999	308715	99	127.13	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 156391</b>			<b>651.13</b>			
<b>Check Number 156392</b>						
1998	991817	1	21.07	41398	LOWE'S COMPANIES INC	ITEM: 69530 1/2 IN X 2 1/2 IN Z HX LAG BOLTS
<b>Total for check number 156392</b>			<b>21.07</b>			
<b>Check Number 156393</b>						
1999	004014	1	308.84	69230	SAM'S EAST, INC.	SNACKS TO BE PURCHASED FOR PLAY-BASED SPECIAL EDUCATION ASSESSMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	004014/RFND	1	-17.88	69230	SAM'S EAST, INC.	SNACKS TO BE PURCHASED FOR PLAY-BASED SPECIAL EDUCATION ASSESSMENTS
<b>Total for check number 156393</b>			290.96			
<b>Check Number 156394</b>						
1998	29200 JUL 18	0	124.62	00011880	CITY OF WATAUGA	WRES 06/20/18-7/20/18
1998	29100 JUL 18	0	1,254.46	00011880	CITY OF WATAUGA	WRES 06/20/18-07/20/
1999	29200 JUL 18	0	226.57	00011880	CITY OF WATAUGA	WRES
1999	29100 JUL 18	0	2,280.83	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 156394</b>			3,886.48			
<b>Check Number 170187</b>						
1999		0	0.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSHP 8/1/18-7/31/19
<b>Total for check number 170187</b>			0.00			
<b>Check Number CC170187</b>						
1999	KISD18/19	0	256.92	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSHP 8/1/18-7/31/19
1999	KISD18/19	0	2,768.08	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSHP 8/1/8-7/31/19
<b>Total for check number CC170187</b>			3,025.00			
<b>Check Number V16169</b>						
1999	NV205679T8W1	0	186.98	00012828	ASSOCIATION FOR MIDDLE LEVEL	HMS MBRSH 18/19
1999	NV205679T8W1	0	63.01	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/18-9/30/19
<b>Total for check number V16169</b>			249.99			
<b>Check Number V16170</b>						
1999	JHARVEY 19	0	49.42	56096	ASCD	JACLYN HARVEY MBRSH
1999	KECKERT 19	0	200.21	56096	ASCD	KATHLEEN ECKERT 18/19
1999	KECKERT 19	0	38.79	56096	ASCD	8/15/18-8/31/19
1999	JHARVEY 19	0	9.58	56096	ASCD	8/15/18-8/31/19
1999	NCERVINI 19	0	49.42	56096	ASCD	NICHOLAS CERVINI MBRS
1999	NCERVINI 19	0	9.58	56096	ASCD	8/15/18-8/31/19
<b>Total for check number V16170</b>			357.00			
<b>Check Number V16171</b>						
1999	9801401	1	59.98	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT ALL PURPOSE STICKS
1999	9801401	2	64.77	68396	BLICK ART MATERIALS LLC	09605-1105 BULK WC PAPER 1114 135 LB 250 SHT
1999	9801401	3	73.52	68396	BLICK ART MATERIALS LLC	00054-1099 TEMPERA RACK FILLED EXPND CLR MUFFIN 9TR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9801401	4	108.75	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	9801401	5	120.10	68396	BLICK ART MATERIALS LLC	SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	9801401	6	26.30	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4 REG 100/PKG
1999	9801401	7	17.20	68396	BLICK ART MATERIALS LLC	23635-1010 SURBNDR SAF GLU GUN MINI 10/WATT
1999	9801401	8	105.00	68396	BLICK ART MATERIALS LLC	BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1999	9801401	9	22.54	68396	BLICK ART MATERIALS LLC	BLICK PASTEL SET 48
1999	9801401	10	27.26	68396	BLICK ART MATERIALS LLC	20117-1609 SPECIALTY CRAYONS FOR CONST PAP 160PK
1999	9801401	11	9.99	68396	BLICK ART MATERIALS LLC	15103-2003 DURA TOTE W/HANDLE BLK 23X31

**Total for check number V16171** 635.41  
**Check Number V16172**

1998	9312095B	0	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO # 18011175 POD 6/8
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**Total for check number V16172** 162.00  
**Check Number V16173**

4619	34808	1	84.00	00013201	CAREY'S SPORTING GOODS	QUOTE DATED 5/22/18 ST640 SPORT-TEK ADULT PERFORMANCE POLO - SILVER 3/S 2/M 1/XL
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**Total for check number V16173** 84.00  
**Check Number V16174**

4618	A001896165A	1	723.72	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT PLAY DAY SHIRTS 19 AS, 23 AM, 5 AL, 5 AXL, 32 YM, 54 YL, 10 YXL
8678	A001896165B	2	4.89	00002530	EDUCATIONAL PRODUCTS, INC	ADULT PLAY DAY SHIRTS 1 ADULT LARGE
8678	A001896165B	3	27.56	00002530	EDUCATIONAL PRODUCTS, INC	ADULT PLAY DAY SHIRTS 4 XXL
8678	A001896165B	4	2.68	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ON ADULT PLAY DAY SHIRTS

**Total for check number V16174** 758.85  
**Check Number V16175**

1999	732051	0	16.14	00016285	EDUCATIONAL THEATRE ASSOCIATION	8/1/18-7/31/19
1999	732051	0	173.86	00016285	EDUCATIONAL THEATRE ASSOCIATION	EMILY SWART MBRSHIP

**Total for check number V16175** 190.00  
**Check Number V16176**

1998	SRVC00250750	0	9,767.82	47167	ENTECH SALES AND SERVICE, INC.	PO#18013332 POD 6/28
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**Total for check number V16176** 9,767.82  
**Check Number V16177**

8659	9315	1	395.14	62853	GO LOUD GRAPHICS	STYLE 5000 GILDAN HEAVY COTTON 100% T-SHIRT COLOR: OLD GOLD SIZE: S-11, M-20, L-10, XL-5
8659	9315	2	42.36	62853	GO LOUD GRAPHICS	STYLE 5000 GILDAN-HEAVY COTTON 100% COTTON T-SHIRT COLOR: OLD GOLD SIZE: 2XL-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16177			437.50			
Check Number V16178						
1999	KISD 18/19	0	176.44	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/18-9/30/19
1999	KISD 18/19	0	523.56	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KISD MBRSHIP
Total for check number V16178			700.00			
Check Number V16179						
8659	TCHS FSHCM19	1	18.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS LARGE
8659	TCHS FSHCM19	2	18.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS XLARGE
8659	TCHS FSHCM19	3	6.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS XXLARGE
8659	TCHS FSHCM19	4	192.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS SMALL
8659	TCHS FSHCM19	5	210.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS MEDIUM
8659	TCHS FSHCM19	6	84.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS LARGE
8659	TCHS FSHCM19	7	48.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS XLARGE
8659	TCHS FSHCM19	8	18.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS XXLARGE
Total for check number V16179			594.00			
Check Number V16180						
1999	184869 00	1	1,414.11	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
Total for check number V16180			1,414.11			
Check Number V16185						
1999	3384500352	1	171.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221349 Clarity Dry Erase Board, 60" x 36" - Glass w/Aluminum Trim
4619	3386739242	1	-2,499.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138510 Baumgartens Standard Lanyard, Purple, 2/Bd
4619	3387339472	1	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
4619	3386739298	1	630.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter), 12/Ct
4619	3386739254	1	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
4619	3386739240	1	2,499.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138510 Baumgartens Standard Lanyard, Purple, 2/Bd
4619	3386739234	1	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT75442 Advantus Crowd Management Wristbands, Sequentially Numbered, Blue, 3/4"W x 10"L, 100/Pk
4619	3386739257	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1999	3386760201	1	1,006.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELELENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339479	1	45.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596869 Smead Hanging File Folder Frame, Adjustable Letter/Legal/A4, Gray, 2/Pack (64855)
1999	3386760207	1	1,207.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3386760206	1	1,193.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3386760205	1	945.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3387339474	1	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3386760204	1	1,174.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3387339473	1	1,779.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791418 HON Metro Classic Double Pedestal Desk, 2 Box/2 File Drawers, 60"W, Mahogany Laminate, Charcoal Finish NEXT2018 NEXT2Day
1999	3386760202	1	959.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3387339480	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321259 Staples Double Ticket Roll, 2 Rolls
1999	3386760200	1	661.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3386760199	1	99.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3386760197	1	1,229.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3386760195	1	271.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3386760194	1	1,006.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3386760192	1	1,184.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3386760203	1	731.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3386760191	1	921.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3387339478	1	152.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMPF220W1F 3M Framed Privacy Filter for 22" Widescreen Monitor (16:10), For 22"LCD Monitor
1999	3387339465	1	2.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513465 MMF Industries Zipper Wallets, Leatherette Vinyl, Marine Blue, 11" H x 6" W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339456	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3387339455	1	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1999	3387339452	1	148.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1999	3387339450	1	102.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206467 IDville 134664931 Vertical ID Badge Holders, Clear, 50/Pack
1999	3386760208	1	961.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3387339475	1	252.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox DisinfeCounting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3387339477	1	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3386739231	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794013 Tripp Lite 15' USB 2.0 Type A Male to Type B Male Data Transfer Cable, Black
1999	3387339467	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1999	3387339468	1	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3387339470	1	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1999	3387339437	1	13.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749568 5659543\$\$Lindsey Cunningham\$\$Cosco Custom Green Line Series Self-Inking Stamp, 1/2" x 1 7/16", Line 1: Lindsey Cunningham
1999	3387339435	1	74.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826275 Roaring Spring Paper Products Stitched Manila Tag Cover Composition Book, 8 1/2" x 7", 20 Sheets/40 Pages, Wide Ruled
1999	3387339442	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976106 Teacher Created Resources Surf's Up Excellent Award, 25/Pack
1999	3386739233	1	119.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237416 Post-it Super Sticky Dry Erase Surface, 2' x 3' (DEF3x2)
1999	3386739278	1	98.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP4651 Paper Mate Flair Felt Tip Marker Pen, Assorted Ink, Medium, 48 Pen/Set
1999	3386739277	1	65.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX16101 Pendaflex Earthwise 1/3 Cut Recycled File Folder, 1/3 Tab Cut, Assorted Position Tab Location, 11 pt., Black, White, 50/Box
1999	3386739276	1	243.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769610 Crayola Washable Window Crayons
1999	3386739271	1	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Crystal Gel Mouse Pad with Wrist Rest, Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386739269	1	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094915 Staples 15' USB 2.0 Extension Cable, Black
1999	3386739268	1	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, 3/4" x 28 yds, 10 Rolls/Pack (810P10K)
1999	3386739262	1	121.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1999	3386739251	1	76.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1999	3386739244	1	64.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971748 Insten 50' High Speed HDMI Male/Male Cable With Ethernet, Black
1999	3387339486	1	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504390 Staples Steno Notebooks, White, 6" x 9", Graph Ruled, 80 Sheets, 6/Pk
1999	3386739283	1	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3386739229	1	174.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20004833 Cassida 5520 UV Currency Counter w/ValuCount
1999	3386739226	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012719 Color Splash Watercolor 16-Color Mega 24/Pack
1999	3386739225	1	1,582.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463284 Quartet Bulletin Bar I, 48" Length, Natural Cork, Self-Healing, Aluminum Frame
1999	3386739223	1	86.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611976 Cosco Rubber Line Date Stamp, Size 0 (3/32" Character), No Custom Text
1999	3386124691	1	33.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3386124678	1	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1999	3386124667	1	27.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE231BD Brother P-touch TZe Laminated Tape Cartridges, 15/32" W x 26 1/4 ft L, Rectangle, White, 2/Bundle
1999	3386124636	1	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2667600 Belkin F2CD058 HDMI to VGA Adapter Cable, Black
1999	3386124634	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659616 Learning Advantage XY Axis Dry Erase Boards, Set of 10 (CTU7854)
1999	3386739246	1	204.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902894 National Industries Mini-Memo Pad, 3 1/4" x 5 1/2", Narrow Ruled, 50 Pages/Pad
1999	3386739297	1	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1999	3386760189	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3386760188	1	1,124.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3386760187	1	921.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386760186	1	1,078.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3386760185	1	559.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3386760177	1	223.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT94038 Advantus Binder Pouch With Pvc Pocket, 9 1/2 X 7, Blue, 6/pack
1999	3386739307	1	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1999	3386739306	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3386739305	1	35.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443800 uni-ball 207 Impact Retractable Gel Pens, Bold Point, Black, 12/pk (65870)
1999	3386739280	1	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples Color Laser Paper; 8 1/2" x 11", Glossy, 300/Pack
1999	3386739300	1	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery 5392 Name Tag Insert Sheets, 300 Inserts/50 Sheets, 3" x 4", White, 300/Box
1999	3386739281	1	373.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462742 HON Brigade Bookcase, Light Gray, 6-Shelf, 81 1/8"H
1999	3386739296	1	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811821 Avery(R) Two-Pocket Folders 47989, Red, Box of 25
1999	3386739295	1	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Assorted, 400 Sheets/Rm
1999	3386739293	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1999	3386739292	1	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3386739290	1	29.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479885 Staples EasyClose Catalog Envelopes, 9" x 12", White Wove, 250/Box
1999	3386739289	1	344.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3370 Pacon Heavy-duty Anchor Chart Paper, 25 Sheets 27" x 34", 4/Carton, White Paper
1999	3386739286	1	71.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3386739285	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Blue, Dozen (31257)
1999	3386760190	1	83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3386739303	1	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2- Pack
1999	3387339504	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375240 Logitech H800 Wireless Headset for PCs, Tablets and Smartphones (981-000337)
1999	3387339498	1	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517730 Staples 4" x 6" Line Ruled White Index Cards, 100/Pack (51001)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339490	1	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3387339499	1	19.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 IRIS 3-Drawer Medium Filing Storage Cart, Black, 24.0"H x 12.0"W x 14.8"L
1999	3387339493	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490954 Staples Brights Colored Paper, 8.5" x 11", Yellow, Ream, 500/Ream (25204)
1999	3384500352	2	60.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KB7522 Targus TSB239US Drifter II Backpack For 17" Laptops, Black/Gray
4619	3387339472	2	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
4619	3386739257	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264174 Kleenex Facial Tissues, 2-Ply, 4 Boxes/Pk
4619	3386739234	2	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004785 Tyvek 3/4" x 10" Wristband, Orange
4619	3386739254	2	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3386739297	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3386739251	2	2.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Assorted, 8/pk (1781564)
1999	3386739305	2	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1999	3387339468	2	73.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650741 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 12 Pads/Pack (65412SSUC)
1999	3387339499	2	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513465 MMF Industries Zipper Wallets, Leatherette Vinyl, Marine Blue, 11" H x 6" W
1999	3386739307	2	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Horizontal Stand-Up Sign Holders, Clear, 8 1/2"H x 11"W
1999	3386739278	2	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3386739233	2	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1999	3386739271	2	119.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914041 Microsoft Wireless Desktop 900, USB Wireless Mouse and Keyboard Combo, Black (PT3-00001)
1999	3386739231	2	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093677 Staples 14' CAT5e Ethernet Networking Cable, Blue
1999	3386739229	2	126.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20004816 Cassida C100 Coin Counter/Sorter
1999	3386739226	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1999	3386739223	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386739306	2	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery Laser Full Sheet Shipping Labels with TrueBlock, 8-1/2" x 11", White, 100/Box (05165)
1999	3386739285	2	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Red, Dozen (31258)
1999	3386739295	2	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK
1999	3386739293	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419493 Startech 6' High Speed Ultra HD Male/Male HDMI Cable
1999	3386739290	2	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514879 Canon P170-DH Desktop Printing Calculator, White
1999	3386739289	2	77.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648234 Staples Flat-Stack Stapler, Fastening Capacity 30 sheet/20 lb., Black
1999	3387339452	2	36.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047523 Allsop Metal Art Monitor Stand, Black, 5 1/4"H x 18 1/2"W x 12 1/4"D
1999	3387339455	2	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1999	3386739268	2	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3387339442	2	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877845 WOW! Award, 8-1/2" x 5-1/2", 25/pkg
1999	3386739303	2	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALL00699 Alliance Big Bands Rubber Bands, 7 X 1/8, Red, 48/pack
1999	3386739283	2	65.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3387339490	2	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3387339465	2	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1999	3386739300	2	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3386739280	2	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958089 iPoint KleenEarth Evolution Desktop Electric Pencil And Crayon Sharpener, Gray
1999	3387339467	2	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602399 Staples Shredder Lubricant, 14 oz. Bottle
1999	3387339456	2	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576374 Elmer's All-Purpose School Glue Stick, 6+2 Pack
1999	3386124691	2	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1999	3386124678	2	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring
1999	3386124634	2	74.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272510 Flipside Magnetic Dry Erase Board Class Pack, 9" X 12", Set Of 12
1999	3387339486	2	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339498	2	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples 4" x 6" Line Ruled Assorted Pastel Index Cards, 100/Pack (51015)
1999	3387339470	2	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 Staples Letter/Legal File Box, Translucent Blue (140086)
1999	3387339475	2	666.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3386124651	2	159.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1999	3386124667	2	9.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Vertical, 50/Pk
1999	3387339477	2	123.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3387339493	2	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1020303 Duracell Quantum "9V" Batteries, 12-Pack
1999	3387339435	2	365.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072493 Staples Composition Notebook, 9-3/4" x 7-1/2", College Ruled, Black, 48/Pack
4619	3387339472	3	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
4619	3386739234	3	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005313 Tyvek 3/4" x 10" Wristband, Green
4619	3386739257	3	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
4619	3386739254	3	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3386739283	3	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461216 BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (14347/VCG11BK)
1999	3386739268	3	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3387339455	3	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1999	3387339435	3	307.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072492 Staples Primary Composition Book, 9-3/4" x 7-1/2", 12 Pack
1999	3386739251	3	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1999	3386739285	3	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3387339490	3	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3387339456	3	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3387339477	3	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386739278	3	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN2729662 SKILCRAFT Standard Staples, 210 Per Strip, 0.25" Leg, 0.50" Crown, Chisel Point, Rust Resistant, 5000/Bx
1999	3386124678	3	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1999	3386739300	3	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3387339442	3	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273230 Teacher Created Resources Hot Air Balloons Good Job Awards, 25 Pieces.
1999	3387339465	3	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)
1999	3386124667	3	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614062 Staples Retractable Name Badge Holders, Black, 25/Pk
1999	3386739280	3	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788455 uni-ball Deluxe Rollerball Pen, Fine Point, Black, 12/pk (60052)
1999	3386124651	3	13.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Inkjet/Laser Return Address Labels, 80 Labels Per Sheet, White, 1/2"H x 1 3/4"W, 8,000 Labels/Bx
1999	3386739307	3	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3387339470	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples School Grade 2 Pocket Folder, Purple, 25/Box
1999	3386739293	3	69.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894451 Paper Mate Profile Elite Pens, 1.4 mm, Black Ink, 12/pk (1776372)
1999	3386739226	3	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples Stainless Steel Ruler with Non Slip Cork Base 12" (51887)
1999	3387339486	3	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3387339498	3	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3386739229	3	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513817 Artistic Second-Sight Clear Plastic 17" x 21", Desk Pad Protector (SS1721)
1999	3386739231	3	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048113 Cables to Go 25' Snagless Cat 5e Cable, Blue
1999	3386739290	3	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531152 Staples Adding Machine Roll Tape, 2 1/4"W x 125"L, 1/RI
1999	3386739297	3	60.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3387339467	3	138.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356037 Staples High-Speed Cross-Cut Shredder, 16-Sheet Capacity
1999	3386739233	3	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063254 Eureka Selfie Fun Kit, Age 4-14, 2/set (EU-837225)
1999	3387339475	3	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339468	3	55.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1999	3386124634	3	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889 )
1999	3386124691	3	74.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 28 yds., 24 Rolls/Pack (810K24)
1999	3386739306	3	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery Laser Shipping Labels with TrueBlock, 3-1/3" x 4", White, 600/Box (05164)
1999	3386739289	3	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Pens, Fine Point, Black, 12/pk (1742663)
1999	3386739246	3	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
4619	3386739234	4	53.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621332 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Purple, 100/Pack
4619	3386739254	4	35.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4619	3387339472	4	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1999	3387339455	4	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3386739290	4	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D
1999	3386739289	4	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3387339490	4	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1999	3387339456	4	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T-Bar Pins, 100/Pk
1999	3386739285	4	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1999	3387339442	4	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879039 Happy Birthday Awards
1999	3387339486	4	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1999	3386739283	4	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1999	3386739297	4	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165787 Avery Laser/Inkjet Permanent Print-or-Write File Folder Labels, White, 252/Pack (13923/5202)
1999	3386124651	4	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730282 Pacon Sentence Strips, 3" x 24", Assorted, 100 Strips
1999	3386739231	4	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798724 Staples Plastic Push Pins, Asst. Translucent, 200/Pk

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1999	3387339465	4	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)
1999	3386739246	4	102.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911864 Staples Gel Pens, Assorted Point Sizes and Ink Colors, 36/Pack
1999	3386739233	4	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1999	3387339477	4	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3386739251	4	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3386124691	4	81.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3386739307	4	155.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296004 Avery Economy Binder with 1/2" Round Ring, Red (03210)
1999	3386739268	4	5.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3387339468	4	81.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3386739300	4	72.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576410 Avery Badge Holders, 3" x 4", Landscape, Neck Lanyard
1999	3386124678	4	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230169 Quartet Prestige 2 Total Erase Magnetic Four Month Calendar Board, Aluminum Frame, 4' x 3'
1999	3386739278	4	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3386124667	4	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples Utility Cart, 37.8"H x 40.3"W x 20"D
1999	3386739226	4	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685016 Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk
1999	3386739280	4	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430603 Staples 6 1/2" x 9 1/2", 3 Subject Notebook, Each
1999	3387339470	4	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
4619	3386739254	5	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
4619	3387339472	5	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3386739297	5	400.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1999	3386124691	5	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3386739289	5	37.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1999	3387339470	5	3.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224 Velcro Brand Round Coins, 5/8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386739246	5	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Mechanical Pencil Xtra-Life Mechanical Pencil, #2, 0.7mm, 40 Pack (MPP40MJ-BLK)
1999	3386739231	5	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1999	3387339455	5	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3386739283	5	174.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1999	3386124651	5	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3387339486	5	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Ink Pens, Fine Point, Blue, 3/Pack (31567)
1999	3387339456	5	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374483 Avery 6479 Removable Assorted Neon Organization Labels, 1" x 2-5/8", 360/Pack
1999	3386124678	5	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Blue, Dozen (31451)
1999	3387339490	5	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3387339442	5	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112334 Teacher Created Resources Chevron Great Job Award, 25/Pack
1999	3386739285	5	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3386739251	5	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418924 Cardinal Business Collection Card File, Black, 96 Card Capacity, 4 1/2" x 1/2" x 10 3/8"
1999	3386739280	5	151.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682328 Iceberg Stretch-Fabric Table Cover, Spandex/Polyester, Black, 96"L x 30"W
1999	3387339465	5	59.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN8474 Sanford Expo Dry-Erase Board Eraser XL
1999	3387339468	5	107.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3386739268	5	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk
4619	3387339472	6	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3387339442	6	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323617 Teacher Created Resources Chalkboard Brights Awards Multi-Color 25 Awards Per Pack (TCR5836)
1999	3386739297	6	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124691	6	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1999	3386739246	6	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box
1999	3386739231	6	2.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225347 Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D
1999	3387339465	6	52.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199684 Staples Black Surge Protector with Dataline Protection and USB Charging Ports, 10-Outlet, 3750 Joules
1999	3386739283	6	70.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389085 Puffs 2-Ply Facial Tissue, 180 Sheets/Box, 6 Boxes/Pack, 24 Boxes/Carton
1999	3387339468	6	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6 Pads/Pack (S-33WCP6)
1999	3387339456	6	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256255 Monoprice Cat5e Inline Coupler, Black
1999	3386739268	6	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3387339455	6	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434009 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps,Black, 6/pack (382ECbld)
1999	3387339490	6	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3386124678	6	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3386739285	6	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3386124651	6	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3386739289	6	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3387339470	6	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6 Pads/Pack (S-33WCP6)
1999	3386124678	7	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Assorted Colors, 8/pk (1884309)
1999	3386124691	7	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1999	3386124651	7	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 100 Tabs/Pack (686-RALY)
1999	3386739231	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCTT11B Cable Tidy Tube, 1 1/4" Diameter x 43" Long, Black
1999	3387339468	7	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642267 Post-it Super Sticky Pop-Up Notes, 4" x 4", Fireball Fuchsia, Lined, 5 Pads/Pack (R440FFSS)



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1999	3387339465	7	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 7/Pk (31472)
1999	3386739268	7	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3386739289	7	15.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3386739246	7	92.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3387339490	7	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1999	3387339456	7	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509803 OIC Cubicle Hooks, White, 5/Pk
1999	3387339455	7	2.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1999	3387339442	7	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696329 Teacher Created Recourses Pointing Hands Magnetic Accents, 4", Assorted Colors, 16/Pack (TCR77202)
1999	3386739297	7	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)
1999	3386739285	7	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Black, Dozen (31256)
1999	3386739231	8	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Laminating Pouches - Letter 3 mil 200 pack
1999	3386124678	8	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521351 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Black
1999	3386739297	8	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1999	3386739246	8	92.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1999	3387339442	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	692861 Top Notch Teacher Products Things To Do Teacher Clip Set, 1-1/4"
1999	3387339465	8	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548688 Rocketbook Wave 1 Subject Notebook, Unruled, 8.9" x 6", Blue
1999	3387339468	8	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258342 Post-it Super Sticky Notes, 3"x 3" Saffron, 90 Sheets/Pad, 5 Pads/Pack (654-5SSRR)
1999	3387339490	8	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487130 Dixon Ticonderoga Woodcase Pencils, #2.5 Medium, Yellow Barrel, Dozen
1999	3387339455	8	67.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3387339456	8	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1999	3387339490	9	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk

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1999	3387339468	9	176.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1999	3387339456	9	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1999	3386739297	9	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3387339442	9	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368344 JAM Paper Vinyl Circular Colored Paperclips, Assorted Round Paper Clips, 9 Packs of 50 Paper Clips, 450/Pack
1999	3386739246	9	92.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3386124678	9	38.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508986 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, White, 100/Box
1999	3387339465	9	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Calypso Magnetic Staple Remover, Black
1999	3387339442	10	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563910 X-ACTO Bulldog Magnetic Clips, #2, 2 1/4" Wide, 1/2" Capacity, SR, 12/Pk
1999	3387339456	10	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3386739246	10	92.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1999	3387339465	10	26.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters Stick, Assorted Fluorescent, 8 Pack (1966798)
1999	3387339468	10	92.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1999	3386739297	10	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3387339490	10	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears
1999	3387339456	11	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3387339442	11	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1999	3387339490	11	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3386739297	11	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3387339468	11	71.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)
1999	3387339465	11	52.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1999	3387339468	12	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct

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1999	3387339465	12	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209057 Tripp Lite 6' High Speed HDMI Gold Digital Video Cable
1999	3387339456	12	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3387339490	12	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3387339442	12	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3386739297	12	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted Colors, 8-Color Set
1999	3387339465	13	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502850 BIC Wite-Out Exact Liner Correction Tape, 4/Pk (WOELP418)
1999	3387339456	13	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1999	3387339442	13	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3387339468	13	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box
1999	3387339468	14	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)
1999	3387339465	14	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Quick Dry Correction Fluid, 3/Pk (WOFQD3)
1999	3387339442	14	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1999	3387339468	15	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473559 BIC Atlantis Retractable Ballpoint Pens, Medium Point, Red, Dozen
1999	3387339442	15	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Memo Cube, 3" x 3" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1999	3387339465	15	14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3387339468	16	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3387339465	16	116.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095556 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 48 Pads/Pack (654-48SSMIA)
1999	3387339468	17	74.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 28 yds., 24 Rolls/Pack (810K24)
1999	3387339465	17	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3387339465	18	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339468	18	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3387339468	19	38.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2314374 Pentel R.S.V.P. Ballpoint Pens, Mini, 24/Pk
1999	3387339465	19	125.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040110 Aidata Universal Tablet Station For 7 - 10" Tablets, iPad, iPad mini, Black
1999	3387339468	20	61.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3387339468	21	77.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3387339468	22	75.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132741 Post-it Full Adhesive Roll, 1" x 400", Blue (2650P)
1999	3387339468	23	75.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885361 Post-it Full Adhesive Roll, 1" x 400", Green (2650G)
1999	3387339468	24	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1999	3387339468	25	92.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3387339468	26	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336364 uni-ball Signo Gel 207 Roller Ball Retractable Pens, Medium Point, Black Ink, 36/Box (1921063)
1999	3387339468	27	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662041 Staples Portable USB Numeric Keypad, Black (51203)
<b>Total for check number V16185</b>			<b>35,746.29</b>			
<b>Check Number V16186</b>						
1999	829 2587355	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V16186</b>			<b>29.50</b>			
<b>Check Number V16187</b>						
6709	8083255012	32	318.00	63639	VWR FUNDING, INC.	SPRING SCALE-250 X 10G/ 2.5X0.1N VWR. (VWR LINEAR SPRING SCALES # 470201-018)
<b>Total for check number V16187</b>			<b>318.00</b>			
<b>Check Number V16188</b>						
1999	113811	1	480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113813	1	453.20	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113753	1	899.90	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113810	1	210.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16188</b>			<b>2,043.10</b>			
<b>Check Number V16189</b>						
1999	CUS0159714	1	2,880.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0185 - REFRESHER COURSE WORKBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16189			2,880.00			
Check Number V16190						
1999	6429547	1	172.71	00001096	DEMCO, INC.	WS12127550 5 MIL EZLOAD LAMINATE 12"W X 100'
1999	6429547	2	124.70	00001096	DEMCO, INC.	WE13586910 GLOSSY LAMINATOR FILM ROLL 3 MIL 25"W X 250' L
1999	6429547	3	20.13	00001096	DEMCO, INC.	SHIPPING
Total for check number V16190			317.54			
Check Number V16191						
1969	0198974-IN	1	99.98	48032	FROG STREET PRESS, LLC	FSIN0000130 10 INFANT FOLDING ACTIVITY POCKET SETS
1969	0198974-IN	2	999.99	48032	FROG STREET PRESS, LLC	FSPK0004999 FROG STREET TODDLER ENGLISH ONLY
Total for check number V16191			1,099.97			
Check Number V16192						
1998	05B11994	1	11.25	00009210	J. W. PEPPER & SON, INC	ITEM: 3285715 DOS CACIONCITAS SHEET MUSIC
1998	05B11994	2	11.25	00009210	J. W. PEPPER & SON, INC	ITEM: 3188463 GLORY TRAIN SHEET MUSIC
1998	05B11994	3	9.75	00009210	J. W. PEPPER & SON, INC	ITEM: 10065275 LET EVERYONE SHOUT AND SING SHEET MUSIC
Total for check number V16192			32.25			
Check Number V16193						
1998	3387339434	0	-60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#1801117
1999	3386739222	0	-99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000359
4109	3386739220	1	2,274.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13A3867 Otter Box 77-52872 Defender Series Case for Apple 12.9-inch iPad Pro, Black
1999	3386760182	1	2,512.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3386760183	1	1,852.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3387339459	1	846.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492663 Heavy-Duty Stretch Wrap Dispenser, 1 Each
1999	3386760184	1	232.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3386760180	1	3,246.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3387339459	2	1,899.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449817 90 Gauge Blown Stretch Film, 18" x 1500', 4/Case
Total for check number V16193			12,703.16			
Check Number V16194						
4619	12589053	1	200.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTDRA2 DOUBLE REVERSE ARCH WHTVGD LIONS TOP
4619	12589053	2	1,149.99	68303	VARSITY BRANDS HOLDING CO., INC.	WS1032A/VPP2 PACKAGE VSF WOMEN'S SHELL TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	12589053	3	135.00	68303	VARSITY BRANDS HOLDING CO., INC.	TT2LL3 3 CLR FULL BLOCK LETTERS SCR WHTVGD VR
4619	12589053	4	122.50	68303	VARSITY BRANDS HOLDING CO., INC.	MNBSF1 1 CLR SERIF BLOCK LETTERS WHT LIONS
4619	12589053	7	139.50	68303	VARSITY BRANDS HOLDING CO., INC.	SSBC15 BOY CUT BRIEF
4619	12589053	8	458.59	68303	VARSITY BRANDS HOLDING CO., INC.	IDTSL2M/CAMPAK1 SUBLIMATED TOP / QTY 6-11
4619	12589053	11	485.59	68303	VARSITY BRANDS HOLDING CO., INC.	IDLEG183M/CAMPAK1 CROP LEGGING / QTY 6-11 VR CHEER
Total for check number V16194			2,691.17			
Check Number WT120824						
8639	T-12	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MTHLY: O03
Total for check number WT120824			1,000.00			
Check Number WT130824						
8639	T-13	0	395,445.16	55384	PENSERV PLAN SERVICES, INC	MTHLY: O03 BW: Q87
Total for check number WT130824			395,445.16			
Check Number WT140824						
8639	T-14	0	19,999.16	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O03
Total for check number WT140824			19,999.16			
Check Number WT150824						
8639	T-15	0	383.48	62308	U.S. BANK N.A. MINNESOTA	BW: Q87 A99
Total for check number WT150824			383.48			
Check Date 8/27/2018						
Check Number 156395						
1999	4322	1	16,500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS ANNUAL GAS TESTING. DISTRICT WIDE
Total for check number 156395			16,500.00			
Check Number 156396						
4619	TCHS AUG 18	0	100.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	AUGUST 17-18, 2018
1999	TCHS AUG 18	0	300.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	TCHS VAR VBALL TOURN
Total for check number 156396			400.00			
Check Number 156397						
1999	MSNAPP 18/19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	MSNAPP 18/19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARIAH SNAPP MBRSHIP
Total for check number 156397			129.00			
Check Number 156398						
1999	6749598367	1	15.00	71055	APPLE INC	923-00997 IO BOARD AND FLEX CABLE ASSEMBLY OUT OF WARRANTY
1999	6748320347	2	9.00	71055	APPLE INC	923-01005 INPUT DEVICE (IPD) TO LOGIC BOARD FLEX CABLE (ANSI/ISO) OUT OF WARRANTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6748308560	3	349.00	71055	APPLE INC	661-04746 DISPLAY ASSEMBLY, SPACE GRAY OUT OF WARRANTY
1999	6748245647	99	6.95	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 156398			379.95			
Check Number 156399						
1958	AVID JUN 18	0	70.88	44219	BEVERLY J MEADOR	TRV DALLAS 6/20-22/18
Total for check number 156399			70.88			
Check Number 156400						
1958	AVID JUN 18	0	30.00	59944	JEFFREY G BOSWELL	TRV DALLAS 6/20-6/22
Total for check number 156400			30.00			
Check Number 156401						
1999	OF77032354	1	15,325.00	70895	CINTAS CORPORATION NO 2	FIRE BACKFLOW INSPECTIONS DISTRICT WIDE
Total for check number 156401			15,325.00			
Check Number 156402						
4619	297714	0	50.00	71014	JAXSON COPE	REF KHS PARKING
Total for check number 156402			50.00			
Check Number 156403						
4619	204	1	600.00	61258	AMANDA ASHLEY COX	MASTERCLASS TEACHING
Total for check number 156403			600.00			
Check Number 156404						
4619	207	1	0.00	69708	MATHEW CROFT	MASTERCLASS TEACHING
Total for check number 156404			0.00			
Check Number 156405						
2408	697050	0	47.31	71048	WESLEY DOUGAN	REF LNCH ACCT ANGEL
2408	728034	0	24.45	71048	WESLEY DOUGAN	REF LNCH ACCT KAYLA
2408	715733	0	15.60	71048	WESLEY DOUGAN	REF LNCH ACCT KADEN
2408	697024	0	18.60	71048	WESLEY DOUGAN	REF LNCH ACCT LARRY
Total for check number 156405			105.96			
Check Number 156406						
4618	298822	0	90.00	48182	JENNIFER TOEPPERWEIN FLEMING	REF HONOR CHOIR
Total for check number 156406			90.00			
Check Number 156407						
1968	JF JUN 2018	1	47.99	71020	JENNIFER CAROL FORTE	FINGERPRINTING FOR KEEP PROGRAM
Total for check number 156407			47.99			
Check Number 156408						
8679	DH AUG 18	0	31.64	49376	DAVID E HADLEY	RMB FRHS SUNSHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156408			31.64			
Check Number 156409						
2408	674220	0	20.10	71042	RACHEL HARRIS	REF LNCH ACCT JONATHO
Total for check number 156409			20.10			
Check Number 156410						
6709	15214	0	25,574.91	56489	HELLAS CONSTRUCTION, INC.	REF PO#18010923
6709	15213	0	-6,346.71	56489	HELLAS CONSTRUCTION, INC.	REF PO#18010923
6709	15213	1	98,036.55	56489	HELLAS CONSTRUCTION, INC.	LABOR & MATERIALS TO REMOVE EXISTING TURF, MINOR GRADING, INSTALL NEW SYNTHETIC TURF, & CLEAN UP JOB SITE. WHITE TURF TO BE INSTALLED - SEE AREAS LISTED ON THE ATTACHED QUOTE.
6709	15213	2	28,897.50	56489	HELLAS CONSTRUCTION, INC.	LABOR & MATERIALS TO INSTALL CUSHDRAIN SHOCK ATTENUATION PAD TO ALL AREAS TO RECEIVE SYNTHETIC TURF. CLEAN UP AS NECESSARY.
Total for check number 156410			146,162.25			
Check Number 156411						
1999	75561986	1	73.60	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED PO FOR \$250 FOR SUPPLIES , SUCH AS BUT NOT LIMITED TO SUPPLIES FOR SOCIAL STUDIES HOLIDAY PROJECTS; PIPE CLEANERS, CRAFT BAGS, STICKERS, PAINTS
1999	75597139	1	64.06	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 TO PURCHASE SUPPLIES SUCH AS MARBLES, FOAM CUBES, WOODEN BLOCKS, ROCKS, SILK MATERIAL, CRAFT STICKS, PIPE CLEANERS, BELLS, GLUE GUN, GLUE STICKS, ETC.
1999	75665528	1	134.11	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR USE IN CHOIR REHEARSALS/ PERFORMANCE AT HILLWOOD MIDDLE SCHOOL
Total for check number 156411			271.77			
Check Number 156412						
1999	6970438	1	956.33	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT STADIUM AND/OR PRESSBOX
1999	3970122	1	249.82	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR BCI THEATRE
1999	9900290	1	33.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 - OPEN PO - 12 STEP STOOLS FOR A 504 STUDENT AT ERES.
1999	8566976	1	170.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 - OPEN PO - 12 STEP STOOLS FOR A 504 STUDENT AT ERES.
1999	2970154	1	226.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR SUPPLIES TO HELP WORK ON JOURNALISM BROADCAST AREA. INCLUDING BUT NOT LIMITED TO PVC PIPE, PAINT, WOOD, FASTNERS.
1999	2970154	99	60.42	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156412			1,697.99			
Check Number 156413						
1999	528	1	420.00	60194	KELLER TROPHY AND AWARDS, LTD	SENIOR CITIZEN PASSES
4619	493	1	82.50	60194	KELLER TROPHY AND AWARDS, LTD	867302 NIKE THERMA HOODIE BLACK SIZES - MED (1), XL (1)
4619	493	2	41.50	60194	KELLER TROPHY AND AWARDS, LTD	867304 NIKE THERMA PANT BLACK SIZE - XL (1)
4619	493	3	48.00	60194	KELLER TROPHY AND AWARDS, LTD	727980 NIKE LEGEND LONG SLEEVE BLACK SIZE - XL (2)
4619	493	4	24.00	60194	KELLER TROPHY AND AWARDS, LTD	727980 NIKE LEGEND LONG SLEEVE WHITE SIZE - XL (1)
4619	493	5	44.00	60194	KELLER TROPHY AND AWARDS, LTD	727982 NIKE LEGEND SHORT SLEEVE WHITE SIZE - XL (2)
4619	493	6	34.50	60194	KELLER TROPHY AND AWARDS, LTD	840168 NIKE COURT DRY SHORT WHITE SIZE - XL (1)
4619	493	7	69.00	60194	KELLER TROPHY AND AWARDS, LTD	840168 NIKE COURT DRY SHORT BLACK SIZES - SM (1), XL (1)
4619	493	8	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 SHORT SLEEVE BLACK SIZE - M (3)
4619	493	9	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 SHORT SLEEVE ASH GREY SIZE - M (3)
4619	493	10	80.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 SHORT SLEEVE NEON GREEN SIZES - SM (6), M (6), L (2), XL (2)
4619	493	11	32.00	60194	KELLER TROPHY AND AWARDS, LTD	29L - JERZEE 50/50 LONG SLEEVE BLACK SIZES - M (1), XXL (1)
4619	493	12	32.00	60194	KELLER TROPHY AND AWARDS, LTD	29L - JERZEE 50/50 LONG SLEEVE ASH GREY SIZE - M (1), XL (1)
4619	493	13	16.00	60194	KELLER TROPHY AND AWARDS, LTD	29L - JERZEE 50/50 LONG SLEEVE NEON GREEN SIZE - M (1)
4619	493	14	15.00	60194	KELLER TROPHY AND AWARDS, LTD	K468 SPORT TEK - DRI MESH SHORT SLEEVE SHIRT BLACK SIZE - XL (1)
Total for check number 156413			968.50			
Check Number 156414						
4619	THSCA JUL 18	0	85.00	45597	MICHAEL J SPORTS	TRV SAN ANTON 7/22-24
Total for check number 156414			85.00			
Check Number 156415						
1958	AVID JUN 18	0	30.00	56732	ROBERT L MORRIS JR	TRV DALLAS 6/20-22/18
Total for check number 156415			30.00			
Check Number 156416						
2408	741744	0	49.40	71046	JENNIFER MURILLO	REF LNCH ACCT AUBREY
Total for check number 156416			49.40			
Check Number 156417						
2408	741740	0	21.70	71052	BRANDY POLLARD	REF LNCH ACCT DELANEY
Total for check number 156417			21.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156418</b>						
1999	CL32984	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 156418</b>			52.00			
<b>Check Number 156419</b>						
2408	683053	0	8.10	66713	CLINT ROBINSON	REF LNCH ACCT JAMILA
<b>Total for check number 156419</b>			8.10			
<b>Check Number 156420</b>						
1999	001943	1	235.65	69230	SAM'S EAST, INC.	DO NOT EXCEED PO \$250.00 FOR SNACKS, SUCH AS BUT NOT LIMITED TO COOKIES, BROWNIES, POPCORN, SCONES, COKE PRODUCTS
<b>Total for check number 156420</b>			235.65			
<b>Check Number 156421</b>						
4618	298824	0	73.98	71054	YOTAUNDA SHERIFF	REF TEXTBOOK
<b>Total for check number 156421</b>			73.98			
<b>Check Number 156422</b>						
8678	AS MAY 18	0	50.00	63879	ANDREA DAWN SMITH	RMB KHE SUNSHINE
<b>Total for check number 156422</b>			50.00			
<b>Check Number 156423</b>						
2408	722803	0	3.65	71050	JAMIE SMITH	REF LNCH ACCT KINLEY
2408	741259	0	7.10	71050	JAMIE SMITH	REF LNCH ACCT DALTON
<b>Total for check number 156423</b>			10.75			
<b>Check Number 156424</b>						
2408	722365	0	13.70	71047	MICHAEL TESTA	REF LNCH ACCT MICHAEL
<b>Total for check number 156424</b>			13.70			
<b>Check Number 156425</b>						
1999	JBATES 18/19	0	11.73	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	JBATES 18/19	0	58.27	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JONATHAN BATES MBRSHIP
<b>Total for check number 156425</b>			70.00			
<b>Check Number 156426</b>						
2409	64246492-00	1	115.18	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64222385-00	1	192.92	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 156426</b>			308.10			
<b>Check Number 156427</b>						
1999	CHS 8/21-23	1	750.00	70993	TIMOTHY UNROE	CONTRACT LABOR CHS THEATRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156427			750.00			
Check Number 156428						
2408	742218	0	98.20	71049	ALBERT VASQUEZ	REF LNCH ACCT ALBERTO
2408	714915	0	68.80	71049	ALBERT VASQUEZ	REF LNCH ACCT FERZHY
Total for check number 156428			167.00			
Check Number 156429						
2408	745262	0	28.80	71029	MARK WALLACE	REF LNCH ACCT PARKER
Total for check number 156429			28.80			
Check Number 156430						
4618	1196739	0	2,617.98	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS YEARBOOK 17/18
Total for check number 156430			2,617.98			
Check Number 156431						
4619	297705	0	50.00	71022	LISA WOOLFOLK	REF KHS PARKING
Total for check number 156431			50.00			
Check Number 156432						
4618	734154	0	15.00	71053	ZACHARY YOUNG	REF LOST BOOK
Total for check number 156432			15.00			
Check Number 170188						
1999	2386535	1	0.00	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number 170188			0.00			
Check Number 170827						
5119	252-2127807	0	300.00	45902	THE BANK OF NEW YORK MELLON TRUST C	
Total for check number 170827			300.00			
Check Number CC170188						
1999	2386535	1	16,905.99	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170188			16,905.99			
Check Number V16195						
2409	34266	1	80.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V16195			80.00			
Check Number V16196						
1999	INV0021831	1	357.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118 RAPIDRUN OPTICAL RUNNER CABLE
1999	INV0022294	1	25,782.30	68393	GTS TECHNOLOGY SOLUTIONS, INC	8930C: DUKANE 8930C LCD PROJECTOR
1999	INV0021827	1	529.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	E55-E1: VIZIO SMARTCAST 55INCH CLASS (54.60INCH DIAG.) ULTRA HD HOME THEATER DISPLAY HCDE 17/026KH-17
4619	INV0021831	2	85.61	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130 RAPIDRUN HDMI TRANSMITTER FLYING LEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0022174	2	1,530.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60144: C2G HDMI, VGA + 3.5 MM PASS THROUGH SINGLE GANG WALL PLATE
1999	INV0021831	2	57.89	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130 RAPIDRUN HDMI TRANSMITTER FLYING LEAD
1999	INV0022294	2	2,864.70	68393	GTS TECHNOLOGY SOLUTIONS, INC	8928C: IMAGEPRO 8928C PROJECTOR
1999	INV0021827	2	70.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60-614: NEO-FLEX FIX WM UHD HCDE 17/026KH-17
4619	INV0021831	3	193.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60150 RAPIDRUN HDMI WALL PLATE TRANSMITTER WHITE
1999	INV0022174	3	3,813.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131: C2G RAPIDRUND OPTIAL HDMI RECEIVER FLYING LEAD
1999	INV0021827	3	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES HCDE 17/026KH-17
4619	INV0021831	4	1.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784 C2G MOUNTING BRACKET SINGLE GANG
1999	INV0022174	4	3,813.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130: RAPIDRUN HDMI TRANSMITTER FLYING LEAD
4619	INV0021831	5	23.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	90-011 ERGOTRON WALL TRACK MOUNTING KIT
1999	INV0022174	5	383.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	50611: C2G 12FT HIGH SPEED HDMI CABLE WITH ETHERNET
4619	INV0021831	6	575.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ST1WALLARM 8230W MOUNT
4619	INV0021831	7	545.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES DEPLOYMENT CLIENT SERVICES

Total for check number V16196 40,875.90

Check Number V16197

1999	17987	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG FOR ERIN POAGE COUNSELOR
1999	17991	1	103.50	59648	R & A ANDERSON ENTERPRISE	18 NAME MAGNETIC NAME BADGES TOTAL 4 PARA 2 ASSIST PRIN (2 SILVER, 1 GOLD) 3 TOTAL FOR AP 11 TEACHERS
1999	17990	1	57.50	59648	R & A ANDERSON ENTERPRISE	5 SILVER NAME BADGES 5 GOLD NAME BADGES PLEASE SEE ATTACHED LIST OF NAME BADGES
1999	18011	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 GOLD BADGES OLIVIA MOORE, ROB WRIGHT, KEITH KILLEBREW -CTE COORDINATOR
1999	18012	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR AUJEANAE GATEWOOD, OFFICE AIDE
1999	17988	1	34.50	59648	R & A ANDERSON ENTERPRISE	6 NAME BADGES 2 1/8 X3 1/2 SILVER
1999	18009	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MEGHAN SWEETEN TEACHER
1999	18013	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR RICHARD CHANCE
1999	17989	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE FOR - GOLD JENNIFER WILLIAMS ASSOCIATE PRINCIPAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17990	2	7.50	59648	R & A ANDERSON ENTERPRISE	REPLACEMENT BADGE MAGNETS FOR NAME BADGES
1999	18011	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 SILVER BADGES OLIVIA MOORE, ROB WRIGHT, KEITH KILLEBREW -CTE COORDINATOR
1999	18009	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: KRISTI BELLOC TEACHER
1999	17989	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE FOR - GOLD STACE BOWEN ADMINISTRATIVE ASSISTANT
1999	18012	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR AIMEE ANDREWS, COUNSELOR
1999	18009	3	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MICHELLE FOSTER PARAPROFESSIONAL
1999	17989	3	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE STACE BOWEN ADMINISTRATIVE ASSISTANT
1999	17989	4	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE JENNIFER WILLIAMS ASSOCIATE PRINCIPAL
1999	17989	5	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE JENNIFER SHIPMAN ASSISTANT PRINCIPAL
1999	17989	6	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE JEREMY HARRIS ASSISTANT PRINCIPAL
<b>Total for check number V16197</b>			<b>340.25</b>			
<b>Check Number V16198</b>						
4619	05B19079	1	105.00	00009210	J. W. PEPPER & SON, INC	QUOTE 05014766 10001080 COURAGE LIVES
1999	05B19072	1	346.75	00009210	J. W. PEPPER & SON, INC	MUSIC
4619	05B19079	2	48.75	00009210	J. W. PEPPER & SON, INC	10047922 STARS I SHALL FIND
4619	05B19079	3	52.50	00009210	J. W. PEPPER & SON, INC	10304897 HALLELUJAH FOR THE DAY
4619	05B19079	4	56.25	00009210	J. W. PEPPER & SON, INC	10524388 AN IRISH BLESSING
4619	05B19079	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B19072	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16198</b>			<b>649.23</b>			
<b>Check Number V16199</b>						
1999	113824	1	113.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16199</b>			<b>113.00</b>			
<b>Check Date 8/28/2018</b>						
<b>Check Number 156433</b>						
1999	20180821A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
<b>Total for check number 156433</b>			<b>170.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156434</b>						
1999	1066454	1	14,492.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR WILL FURNISH ALL LABOR & MATERIAL TO REPAIR THE 4" LINE BREAK SANITARY LINE FROM OFFICE AREA OF FHMS.
<b>Total for check number 156434</b>			14,492.00			
<b>Check Number 156435</b>						
1999	LSM1181881	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL PACKAGE FOR MICHELLE UPCHURCH
<b>Total for check number 156435</b>			105.88			
<b>Check Number 156436</b>						
8659	CHS AUG 1-20	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT DIRECTOR FEES FOR AUG 1-20, 2018
<b>Total for check number 156436</b>			1,300.00			
<b>Check Number 156437</b>						
1999	4283	1	150.00	65554	CHRISTINA PRICE	ITEM# 900 ALL-STAR ACCESS PACKAGE (INCLUDES 916, 918, AND 930)
1999	4283	2	52.50	65554	CHRISTINA PRICE	ITEM# 917 HS WORD POWER COMPANION
1999	4283	3	10.00	65554	CHRISTINA PRICE	ITEM# 100 PACKAGING & DELIVERY
<b>Total for check number 156437</b>			212.50			
<b>Check Number 156438</b>						
1999	14615	1	19,000.00	57988	ATECH TRAINING, INC.	18002TR GM SPECIALIZED ELECTRONIC TRAINER
1999	14615	2	75.00	57988	ATECH TRAINING, INC.	18002IGB GM ELECTRONIC INSTRUCTOR'S GUIDE (BOOKS ONLY - STAGES 1, 2, & 3)
1999	14615	3	540.00	57988	ATECH TRAINING, INC.	18002SM GM ELECTRONIC STUDENT WORKBOOKS (STAGES 1, 2, & 3)
<b>Total for check number 156438</b>			19,615.00			
<b>Check Number 156439</b>						
1999	006831A	1	208.80	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT.
<b>Total for check number 156439</b>			208.80			
<b>Check Number 156440</b>						
2408	745055	0	8.65	71061	DALING BOUNTOM	REF LNCH ACCT SURI
<b>Total for check number 156440</b>			8.65			
<b>Check Number 156441</b>						
1999	A295319	0	95.00	71056	DANIEL BREAUX	KHS V MNSFLD VBALL
<b>Total for check number 156441</b>			95.00			
<b>Check Number 156442</b>						
1999	TERC JULY 18	0	229.00	69702	JENNIFER LYNNE WAGNER	TRV BEDFORD 7/23-27/
<b>Total for check number 156442</b>			229.00			
<b>Check Number 156444</b>						
1999	B1808140207	0	40,927.32	65161	CAVALLO ENERGY TEXAS LLC	FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1808140207	0	7,467.41	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1808140207	0	4,888.34	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1808140207	0	8,873.73	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1808140207	0	8,429.82	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1808140207	0	6,890.53	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1808140207	0	4,941.35	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1808140207	0	397.86	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1999	B1808140207	0	9,068.15	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1808140207	0	12,214.09	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1808140207	0	6,113.55	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1808140207	0	9,611.41	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1808140207	0	6,643.86	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1808140207	0	5,856.08	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1808140207	0	1,949.86	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1999	B1808140207	0	66.83	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1808140207	0	7,816.39	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1808140207	0	165.51	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1999	B1808140207	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FLD
1999	B1808140207	0	170.59	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1999	B1808140207	0	34,263.18	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1808140207	0	12,443.93	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1808140207	0	2,201.10	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1808140207	0	8,587.55	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1808140207	0	6,843.33	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1808140207	0	7,072.87	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1808140207	0	7,185.28	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1808140207	0	4,736.94	65161	CAVALLO ENERGY TEXAS LLC	PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1808140207	0	11,822.64	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1808140207	0	10,738.57	65161	CAVALLO ENERGY TEXAS LLC	TVM
<b>Total for check number 156444</b>			<b>248,435.34</b>			
<b>Check Number 156445</b>						
4619	NVJ5633	1	2,069.56	59202	CDW GOVERNMENT LLC	3850182 Olympus WS 853 voice recorder
4619	NVP0549	1	1,268.44	59202	CDW GOVERNMENT LLC	3850182 Olympus WS 853 voice recorder
4279	NTP7834	1	8,400.00	59202	CDW GOVERNMENT LLC	ITEM # SAMSUNG CHROMEBOOKS 3 XE500C13K - 11.6" - CELERON N3060 - 4 GB RAM - 16 GBS
1999	NRR0777	1	2,892.00	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
4279	NTZ3738	2	800.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - PART # CROSSWDISEDU
<b>Total for check number 156445</b>			<b>15,430.00</b>			
<b>Check Number 156446</b>						
8659	CHS AUG 1-20	1	2,000.00	68166	LEVI CHAVIS	MARCHING COORDINATOR AND CLINICIAN FEES FOR AUG. 1-20, 2018
<b>Total for check number 156446</b>			<b>2,000.00</b>			
<b>Check Number 156447</b>						
1999	KMS SEPT 18	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	KMS 4 TEAMS 9/22/18
<b>Total for check number 156447</b>			<b>600.00</b>			
<b>Check Number 156448</b>						
1999	OF77032179	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032195	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032238	1	255.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032240	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032242	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032245	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032248	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032253	1	479.80	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032159	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032257	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032260	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032291	1	425.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77032415	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032418	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032255	1	212.49	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032293	1	510.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 156448</b>			<b>4,242.29</b>			
<b>Check Number 156449</b>						
1999	803240-00	1	170.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802900-00	1	32.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802383-01	1	131.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802862-00	1	117.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802644-50	1	7.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	802644-02	1	86.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803066-00	1	134.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156449</b>			<b>680.10</b>			
<b>Check Number 156450</b>						
1999	79624904	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
1999	79624905	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
<b>Total for check number 156450</b>			<b>36,342.92</b>			
<b>Check Number 156451</b>						
1999	35736	1	89.99	54751	DISCOUNT BANNERS & SIGNS, INC.	5 X 5 FOAMBOARD WONDER BOOK SIGN
<b>Total for check number 156451</b>			<b>89.99</b>			
<b>Check Number 156452</b>						
8658	91591809	0	546.49	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS JUN 1-30 2018
<b>Total for check number 156452</b>			<b>546.49</b>			
<b>Check Number 156453</b>						
1999	284261	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MELISSA FINSTAD JUL18
1999	284262	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TRACY HALL T-TESS
1999	284260	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JOHN BRANCH T-TESS
1999	284259	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	DARIUS INGRAM T-TESS
1999	284258	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRIANA HOLT T-TESS
<b>Total for check number 156453</b>			<b>2,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156454</b>						
1999	222869	0	5,500.00	48872	EDUCATION SERVICE CENTER REGION 13	S. HURST PRIN ADMY
<b>Total for check number 156454</b>			5,500.00			
<b>Check Number 156455</b>						
1999	INV1631	1	495.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS 12/1/18 - 11/30/19
<b>Total for check number 156455</b>			495.00			
<b>Check Number 156456</b>						
1999	2189526	1	7,775.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR LABOR, EQUIPMENT, MATERIALS FOR CHS BIG GYM 48 LIGHTING FIXTURES. 72 2X2 LED & INSTALL MOTION SENSORS W/ OVERRIDE SWITCH.
1999	2189526	2	4,085.00	61681	FACILITY SOLUTIONS GROUP ,INC	SMALL GYM 24 FIXTURES
<b>Total for check number 156456</b>			11,860.00			
<b>Check Number 156457</b>						
1999	TXALA64156	1	439.45	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156457</b>			439.45			
<b>Check Number 156458</b>						
1999	6-277-82391	1	15.42	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-277-82391	2	9.22	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 156458</b>			24.64			
<b>Check Number 156459</b>						
1999	138	1	1,815.00	42533	PAMELA S ENGELHARDT	4' X 6' UNITED STATES NYLON FLAG
1999	138	2	1,500.00	42533	PAMELA S ENGELHARDT	4' X 6' TEXAS NYLON FLAG
<b>Total for check number 156459</b>			3,315.00			
<b>Check Number 156460</b>						
4619	211756	1	855.00	00015231	FRED J. MILLER, INC.	SPIRIT FLAG 36" X 53" - 19 TOTAL
4619	211756	2	4,500.00	00015231	FRED J. MILLER, INC.	MACY'S PARADE SWING FLAG 44" X 60" - 75 TOTAL
4619	211756	3	45.40	00015231	FRED J. MILLER, INC.	SHIPPING
<b>Total for check number 156460</b>			5,400.40			
<b>Check Number 156461</b>						
1999	INVESP4178	1	2,400.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESPED SYSTEM TRAINING FOR SPED STAFF TO DEVELOP DOCUMENTS AND RECORDING DATA FROM EVALUATIONS FOR THE 2018-2019 SY. TRAINING TO BE HELD ON 08/02/18 & 08/13/18 AT KISD EDC.
<b>Total for check number 156461</b>			2,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156462</b>						
2409	9879671932	1	54.36	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9879671940	1	30.30	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9876708893	1	287.28	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156462</b>			371.94			
<b>Check Number 156463</b>						
1999	TERC JULY 18	0	302.65	65676	CHRISTINA IRENE GREELING	TRV BEDFORD 7/23-27/
<b>Total for check number 156463</b>			302.65			
<b>Check Number 156464</b>						
4619	2974713	1	102.06	54055	HOME DEPOT CREDIT SERVICE	PURCHASE GRAVEL; FLAGSTONE; PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00.
4619	4974606	1	280.86	54055	HOME DEPOT CREDIT SERVICE	PURCHASE GRAVEL; FLAGSTONE; PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00.
<b>Total for check number 156464</b>			382.92			
<b>Check Number 156465</b>						
1999	6970411	1	43.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6970432	1	135.64	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	1970203	1	36.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 156465</b>			215.42			
<b>Check Number 156466</b>						
1999	12841	1	7,990.00	68151	HOUGHTON MUSIC	PAXMAN SERIES 4
<b>Total for check number 156466</b>			7,990.00			
<b>Check Number 156467</b>						
1998	TCRWP JUN 18	0	264.00	54819	JACQUELINE HUGHES	TRV NYC 6/17-23/18
<b>Total for check number 156467</b>			264.00			
<b>Check Number 156468</b>						
1999	FRHS 8/10/18	1	528.00	54847	J SQUARED ENTERPRISE, LLC	ONE-TOPPING EXTRA LARGE PIZZAS
1999	FRHS 8/10/18	2	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
1999	FRHS 8/10/18	3	30.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
<b>Total for check number 156468</b>			560.50			
<b>Check Number 156469</b>						
1999	1170	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD PASSES WITH CLIP
<b>Total for check number 156469</b>			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156470</b>						
1999	TERC JULY 18	0	329.00	69569	CINDY YONJU KIM	TRV BEDFORD 7/23-27/
<b>Total for check number 156470</b>			329.00			
<b>Check Number 156471</b>						
1989	SI203947	1	8,800.00	66122	KNORR SYSTEMS, INC.	QUOTE# SQ46747 ITEM# MS-077-00070 WAVE 300XL AUTOMATIC POOL VACUUM SYSTEM W/REMOTE CONTROL AND CADDY W/3 YEAR WARRANTY
1989	SI203947	2	300.00	66122	KNORR SYSTEMS, INC.	QUOTE# SQ46747 FREIGHT
<b>Total for check number 156471</b>			9,100.00			
<b>Check Number 156472</b>						
1999	014170	1	173.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$175** CANDY, CRACKERS, CHIPS, COOKIES, SNACK LIKE ITEMS
4619	458373	1	72.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS FOR STUDENT PARTICIPANTS AT AP BOOT CAMP
4619	443490	1	91.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS FOR STUDENT PARTICIPANTS AT AP BOOT CAMP
4619	443490	2	7.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, NAPKINS AND PLASTIC WARE FOR STUDENT PARTICIPANTS AT AP BOOT CAMP
<b>Total for check number 156472</b>			343.98			
<b>Check Number 156473</b>						
4619	KHS AUG 18	0	200.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	AUGUST 23-25, 2018
1999	KHS AUG 18	0	300.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	KHS VARSITY VBALL
<b>Total for check number 156473</b>			500.00			
<b>Check Number 156474</b>						
4619	55226	1	200.00	49677	LET'S JUMP LLC	GENERATORS FOR 8/15/18 \$65 X 5 = \$325.00 FUEL CHARGE \$10 X \$5 = \$50 \$175 DISCOUNT
<b>Total for check number 156474</b>			200.00			
<b>Check Number 156475</b>						
1999	54003	1	40.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 2' CUSTOM VINYL BANNER S/S DIGITAL LONE STAR CUP
1999	54003	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
<b>Total for check number 156475</b>			52.00			
<b>Check Number 156476</b>						
8659	CHS AUG 2018	1	1,200.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR AUGUST, 2018
<b>Total for check number 156476</b>			1,200.00			
<b>Check Number 156477</b>						
1999	1146	1	1,500.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES HALF DAY PD SESSION MAKE-UP
<b>Total for check number 156477</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156478</b>						
4619	202	1	500.00	69776	ARIANNE LOVELACE	MASTERCLASS TEACHING
<b>Total for check number 156478</b>			500.00			
<b>Check Number 156479</b>						
2409	902327	1	6.64	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902807	1	17.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 156479</b>			24.10			
<b>Check Number 156480</b>						
1999	INV0391205	1	83.78	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 156480</b>			83.78			
<b>Check Number 156481</b>						
1999	TCHS 9/29/18	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	SEPTEMBER 29, 2018
1999	TCHS 9/29/18	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	TCHS CROSS COUNTRY
<b>Total for check number 156481</b>			200.00			
<b>Check Number 156482</b>						
1999	TERC JULY 18	0	444.27	59492	JODI EILEEN MILLS	TRV BEDFORD 7/23-27/
<b>Total for check number 156482</b>			444.27			
<b>Check Number 156483</b>						
4619	64360857	1	5,864.25	65817	MACMILLAN HOLDINGS, LLC	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number 156483</b>			5,864.25			
<b>Check Number 156484</b>						
4619	KHS 8/13/18	1	105.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1999	CTIS 8/13/18	1	450.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT INTO 12 SLICES
4619	KHS 8/13/18	2	97.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
1999	CTIS 8/13/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	KHS 8/13/18	3	97.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1999	CTIS 8/13/18	3	60.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	KHS 8/13/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4619	KHS 8/13/18	5	45.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 156484</b>			860.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156485</b>						
1999	1018	1	1,264.20	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
1999	1009	1	1,072.34	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
<b>Total for check number 156485</b>			2,336.54			
<b>Check Number 156486</b>						
1999	KHS 18	0	200.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	KHS DEBATE 8/31-9/1
<b>Total for check number 156486</b>			200.00			
<b>Check Number 156487</b>						
4619	00011285	1	466.54	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ADULT SIZE T-SHIRTS
4619	00011285	2	670.56	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	YOUTH SIZE T-SHIRTS
<b>Total for check number 156487</b>			1,137.10			
<b>Check Number 156488</b>						
4619	TSMS MAR 19	0	200.00	68806	RAIDER CHOIR BOOSTERS	TSMS CAPITAL CTY SWCS
<b>Total for check number 156488</b>			200.00			
<b>Check Number 156489</b>						
1999	TERC JULY 18	0	279.00	67302	AMBER B RICHARDS	TRV MA 7/23-7/27
<b>Total for check number 156489</b>			279.00			
<b>Check Number 156490</b>						
1999	A295320	0	75.00	63721	BOB RODEN JR	KHS V MNSFLD VBALL
<b>Total for check number 156490</b>			75.00			
<b>Check Number 156491</b>						
4619	7896	1	370.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
<b>Total for check number 156491</b>			370.00			
<b>Check Number 156492</b>						
1999	96639	1	3,598.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 6
1999	96639	2	359.80	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
<b>Total for check number 156492</b>			3,957.80			
<b>Check Number 156493</b>						
4619	002426	1	220.17	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 FOR FRHS SPED TO PURCHASE ITEMS TO USE TO SELL COFFEE
1999	007042	1	21.98	69230	SAM'S EAST, INC.	980025448CFLEXABLE BUNGEE HOSE 50 FT
1999	007042	2	91.92	69230	SAM'S EAST, INC.	912037C NORSE ANTI-FATIGUE MAT
1999	007042	3	83.94	69230	SAM'S EAST, INC.	980101476SFREE COUNTRY SOFT SHELLJACKET 1- ETHAN CAMPBELL 1-JENNIFER CORDER 1-JAVIER ERRISURIZ
<b>Total for check number 156493</b>			418.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156494</b>						
4619	SK32-312677	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMI SPELLING BEE
<b>Total for check number 156494</b>			167.50			
<b>Check Number 156495</b>						
1999	TERC JULY 18	0	373.20	57720	SHANNON KAY BRYANT	TRV BEDFOR 7/23-27/18
<b>Total for check number 156495</b>			373.20			
<b>Check Number 156496</b>						
1998	TCRWP JUN 18	0	127.75	68485	MALLORY ANNE SLAWINSKI	TRV NYC 6/17-22/18
<b>Total for check number 156496</b>			127.75			
<b>Check Number 156497</b>						
4619	1001271494	0	957.47	48808	SODEXO, INC. & AFFILIATES	MGMT FEES JULY 2018
2409	1001271494	0	486.65	48808	SODEXO, INC. & AFFILIATES	MGMT FEES JULY 2018
<b>Total for check number 156497</b>			1,444.12			
<b>Check Number 156498</b>						
1999	A295317	0	75.00	69804	KIRK TALLANT	KHS V MNSFLD VBALL
<b>Total for check number 156498</b>			75.00			
<b>Check Number 156499</b>						
6309	DEPOSIT 9/8/	1	49,500.00	44071	TARRANT COUNTY ELECTION DEPT	DEPOSIT FOR TAX RATIFICATION ELECTION TO BE HELD SEPTEMBER 8, 2018
<b>Total for check number 156499</b>			49,500.00			
<b>Check Number 156500</b>						
4619	TIS-22269846	1	281.95	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
<b>Total for check number 156500</b>			281.95			
<b>Check Number 156501</b>						
1999	1720430	1	94.90	00001677	TEACHER'S TOOLS INC	ITEM TNT3841. SMALL BRITE CHART TABLET FOR KINDER AND FIRST GRADE CLASSES TO USE WITH LETTER LAND LESSONS FOR 2018-19 YEAR AT WILLIS LANE
1999	1720430	2	79.95	00001677	TEACHER'S TOOLS INC	ITEM TNT3821 LARGE 1" BRITE CHART TABLET FOR FIRST GRADE TO USE WITH LETTERLAND LESSONS FOR 2018-19 YEAR AT WILLIS
<b>Total for check number 156501</b>			174.85			
<b>Check Number 156502</b>						
1999	A295318	0	95.00	71057	DEXTER TENNELL	KHS V MNSFLD VBALL
<b>Total for check number 156502</b>			95.00			
<b>Check Number 156503</b>						
1999	PT47000	1	381.00	60872	TEXAS AIRSYSTEMS LLC	HVAC ./1 HP, 460/1/60 DROPSHIP MOTOR TO BE USED @ RVES. ITEM #BOS-8733907595
<b>Total for check number 156503</b>			381.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156504</b>						
1999	112374	1	1,190.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FEE FOR DR. WESTFALL AND ONE ADMINISTRATOR FOR FUTURE READY SUPT. LEADERSHIP NETWORK SEPT. 1-AUGUST 31, 2019
<b>Total for check number 156504</b>			1,190.00			
<b>Check Number 156505</b>						
1999	35495	0	15.29	00002123	TASSP	9/1/18-8/31/19
1999	35495	0	74.71	00002123	TASSP	STACE BOWEN MBRSHP
1999	35514	0	29.73	00002123	TASSP	9/1/18-8/31/19
1999	35514	0	145.27	00002123	TASSP	JENNIFER WILLIAMS MBR
1999	35617	0	83.23	00002123	TASSP	9/1/18-8/31/19
1999	35617	0	406.77	00002123	TASSP	JEREMY HARRIS MBRSHP
1999	34311	0	199.23	00002123	TASSP	JENNIFER SHIPMAN MBRS
1999	34311	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	31034	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	31034	0	199.23	00002123	TASSP	TODD LACEY MBRSHP
1999	30869	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	30869	0	199.23	00002123	TASSP	JAMES JOHNSON MBRSHP
1999	29099	0	199.23	00002123	TASSP	REBECCA ROSE MBRSHP
1999	29099	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	30135	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	30135	0	199.23	00002123	TASSP	SHAWN ELLIOTT MBRSHP
1999	29362	1	240.00	00002123	TASSP	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2019)
<b>Total for check number 156505</b>			2,195.00			
<b>Check Number 156506</b>						
1999	BENJAMIN 19	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	ERIC BENJAMIN 18/19
1999	JBROZ 18/19	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JARED BROZ 18/19
1999	HELVERSON 19	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	SCOTT HELVERSON 18/19
<b>Total for check number 156506</b>			120.00			
<b>Check Number 156507</b>						
1999	ASAFF 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	BAKER 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	BAKER 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KELLI BAKER MBRSHP
1999	BROWN 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	BROWN 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN BROWN MBRSHP
1999	ASAFF 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER ASAFF MBR
1999	WADE 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAMUEL WADE MBRSHP
1999	WADE 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	ZIMMERMAN 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ZIMMERMAN MBRSP
1999	ZIMMERMAN 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/2018-8/31/2019
1999	JAMES 18/19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTIN JAMES II MBRSP
1999	JAMES 18/19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RETZLOFF 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	RETZLOFF 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAMUEL RETZLOFF MBRSP
1999	HELVERSON 19	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/18-8/31/19
1999	HELVERSON 19	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCOTT HELVERSON MBRSP

Total for check number 156507

560.00

Check Number 156508

4109	4637	1	18,000.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	PRODUCT # 69 AMDM 2017 STUDENT MATERIALS SEMESTER 1 & 2 CONSUMABLE BOOKS
4109	4637	99	1,440.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	ESTIMATED SHIPPING/HANDLING

Total for check number 156508

19,440.00

Check Number 156509

1999	108-18	1	1,950.00	00009562	THE TENNIS SHOP, INC	30 CASES OF WILSON TENNIS BALLS - FOR STUDENTS ONLY
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Total for check number 156509

1,950.00

Check Number 156510

1999	JUL/AUG 2018	1	2,475.38	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
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Total for check number 156510

2,475.38

Check Number 156511

4619	101603	1	114.00	00014849	TOTE, INC	ITEM# DSI-PABA08 DSI-8' FLAG POLE BAG
4619	101603	2	20.35	00014849	TOTE, INC	FREIGHT - INBOUND

Total for check number 156511

134.35

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156512</b>						
4618	CHS 3/3/18	0	330.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS PWRLFT 3/3/18
<b>Total for check number 156512</b>			330.00			
<b>Check Number 156513</b>						
1999	64128599-00	1	687.74	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	64165466-00	1	755.71	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	64166114-00	1	163.35	00002084	UNITED REFRIGERATION INC	46010 RICHIE BRUTE II 4-VALVE MANIFOLD R410A/404A/22
2409	64166114-00	2	742.50	00002084	UNITED REFRIGERATION INC	VETO-TECH-PAC VETO BACK PACK TOOL BAG 56 PKTS 2 STORAGE BAYS
<b>Total for check number 156513</b>			2,349.30			
<b>Check Number 156514</b>						
8659	673340	0	15.00	71051	MALYNDA VAUGHN	REF T-SHIRT
<b>Total for check number 156514</b>			15.00			
<b>Check Number 156515</b>						
1999	007621	1	13.91	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD
1999	007485	1	234.53	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD
1969	003343	1	188.83	00023294	WAL-MART STORES TEXAS, LLC	SNACKS, SUPPLIES FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRACKERS, WATER CLASSROOM MATERIALS, ETC.
<b>Total for check number 156515</b>			437.27			
<b>Check Number V16200</b>						
4619	43012	1	135.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM# S706N PREMIUM VERTICAL/TOP LOAD CLEAR DISPENSERS
4619	43012	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V16200</b>			150.00			
<b>Check Number V16201</b>						
1999	7829887	1	260.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CASE OF READY-TO-USE POPCORN KIT
1999	7829887	2	25.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
<b>Total for check number V16201</b>			285.20			
<b>Check Number V16202</b>						
1999	45093	1	45.00	45740	CHERYL LANKFORD	BALLOON ORDER FOR SUMMER SCHOOL GRADUATION CEREMONY
1999	45093	99	20.00	45740	CHERYL LANKFORD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16202</b>			65.00			
<b>Check Number V16203</b>						
1999	NV205525W2Z8	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/18-9/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NV205525W2Z8	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	JENNIFER GONZALES
Total for check number V16203			49.99			
Check Number V16204						
1999	6751062890	1	2,691.00	00005868	APPLE INC	PR7F2LL/A IPAD 32 GB SPACE GRAY
Total for check number V16204			2,691.00			
Check Number V16205						
1999	WADAIR 18/19	0	14.19	56096	ASCD	8/8/18-8/31/19
1999	WADAIR 18/19	0	74.81	56096	ASCD	WESLEY ADAIR MBRSHIP
1999	MACKEY 18/19	0	23.25	56096	ASCD	11/1/18-10/31/19
1999	MACKEY 18/19	0	45.75	56096	ASCD	SUSAN MACKEY MBRSHIP
1999	RUDNICK18/19	0	23.25	56096	ASCD	11/1/18-10/31/19
1999	RUDNICK18/19	0	45.75	56096	ASCD	LINDSEY RUDNICK MBRSP
Total for check number V16205			227.00			
Check Number V16206						
1999	INV552850	1	360.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
1999	INV552851	1	720.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
Total for check number V16206			1,080.00			
Check Number V16207						
1999	1164820	0	19.91	00001788	COMMEMORATIVE BRANDS, INC.	TCHS STDNT DIPLOMAS
Total for check number V16207			19.91			
Check Number V16208						
1999	9851195	1	6.21	68396	BLICK ART MATERIALS LLC	55706-1036 YARD/METER STICK 36IN WOOD
1999	9851195	2	6.95	68396	BLICK ART MATERIALS LLC	01751-1012 LYRA OPAQ WC 12/SET/WHT W/BRUSH
1999	9851195	3	7.57	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1999	9851195	4	15.24	68396	BLICK ART MATERIALS LLC	21316-2005 SHARPIE FINE PT MRKR BLK CD/5
1999	9851195	5	21.54	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1999	9851195	6	5.26	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	9851195	7	8.04	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1999	9851195	8	3.25	68396	BLICK ART MATERIALS LLC	21592-1010 NEON PENCILS NO. 2 10 CT
1999	9851195	9	9.24	68396	BLICK ART MATERIALS LLC	21536-1060 ERASER LARGE 12PK
Total for check number V16208			83.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16209</b>						
1999	989904	1	1,438.57	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE FALL 2018(919106)
1999	989909	1	2,109.46	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818726-11818855
<b>Total for check number V16209</b>			3,548.03			
<b>Check Number V16210</b>						
4619	902732295	1	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE #: 3945105 VARSITY SHOES FOR STUDENTS ONLY
<b>Total for check number V16210</b>			1,125.00			
<b>Check Number V16211</b>						
1999	243181-0	1	5,248.50	65462	CMBC INVESTMENTS LLC	ITEM # 71966-8565 - DURAFOLIO BLACK/GREY IPAD MINI COVERS
<b>Total for check number V16211</b>			5,248.50			
<b>Check Number V16212</b>						
8659	181804	1	1,912.00	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
8659	181804	2	32.00	53040	COOLE SCHOOL, INC	IMPRINT - TO READ: CENTRAL HIGH SCHOOL
8659	181804	3	360.00	53040	COOLE SCHOOL, INC	HB - HANDBOOK 15 PRINTED SIDES X 800 BOOKS
8659	181804	4	381.00	53040	COOLE SCHOOL, INC	SHIPPING
<b>Total for check number V16212</b>			2,685.00			
<b>Check Number V16213</b>						
1999	1-GS378777	1	770.24	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
<b>Total for check number V16213</b>			770.24			
<b>Check Number V16214</b>						
1999	F31646	1	126.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V16214</b>			126.00			
<b>Check Number V16215</b>						
1999	182260489381	1	103.80	61106	FAT BRAIN HOLDINGS, LLC	SH232-1 LITE BRITE
1999	182260489381	2	49.90	61106	FAT BRAIN HOLDINGS, LLC	FA058-1 HEXACTLY
1999	182260489381	3	91.80	61106	FAT BRAIN HOLDINGS, LLC	KO133-1 MYLAND DINO
1999	182260489381	4	153.00	61106	FAT BRAIN HOLDINGS, LLC	KO127-1 MYLAND INTERACTIVE HOUSEBOAT
1999	182260489381	5	131.80	61106	FAT BRAIN HOLDINGS, LLC	KO136-1 MYLAND FIRE TRUCK
1999	182260489381	6	39.95	61106	FAT BRAIN HOLDINGS, LLC	QB005-1 Q-BA-MAZE BIG BOX
1999	182260489381	7	128.95	61106	FAT BRAIN HOLDINGS, LLC	JW200-1 GEOMAG MAGICUBE PRESCHOOL 64 PIECE MONOCHROMATIC FREE BUILDING SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	182260489381	8	21.74	61106	FAT BRAIN HOLDINGS, LLC	MD2735-1 HAMMER & SAW TOOL BENCH
1999	182260489381	9	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
<b>Total for check number V16215</b>			<b>724.93</b>			
<b>Check Number V16216</b>						
4619	2281977A	1	3,792.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number V16216</b>			<b>3,792.63</b>			
<b>Check Number V16217</b>						
2248	9490202	1	84.95	00001477	THE PROPHET CORPORATION	#10-186 - RAINBOW TEAM BUCKET STACK
2248	9489935	1	178.50	00001477	THE PROPHET CORPORATION	#62-555 - FUN GRIPPER FOOTBALLS (YOUTH)
2248	9490202	2	67.95	00001477	THE PROPHET CORPORATION	#86-043 - SKELTON
2248	9489935	2	30.50	00001477	THE PROPHET CORPORATION	#71.410 - RUBBER RINGS SET OF 6
2248	9489935	3	22.05	00001477	THE PROPHET CORPORATION	#89-970 - SMALL MESH BAGS, SET OF 6
2248	9490202	3	46.70	00001477	THE PROPHET CORPORATION	#89-971 - MESH BAGS MEDIUM
2248	9489935	4	59.45	00001477	THE PROPHET CORPORATION	#89-972 - LARGE MESH BAGS, SET OF 6
2248	9490202	4	84.95	00001477	THE PROPHET CORPORATION	#89-974 - MESH BAGS XXL
2248	9489935	5	76.45	00001477	THE PROPHET CORPORATION	#89-973 - MESH BAGS XL, SET OF 6
2248	9490202	5	59.45	00001477	THE PROPHET CORPORATION	#85-860 - 12 FOOT PARACHUTE
2248	9490202	6	169.15	00001477	THE PROPHET CORPORATION	#20-258 - LAND ANIMAL RAINBOW BEANBAG PACKS
2248	9489935	6	593.30	00001477	THE PROPHET CORPORATION	#82-010 - ULTIMATE SCOOTER BOARDS, SET OF 6
2248	9490202	7	50.95	00001477	THE PROPHET CORPORATION	#62-579 - BIGGIE FOOTBALL
2248	9489935	7	25.20	00001477	THE PROPHET CORPORATION	#GE-13-101 - SENSE-A-BALL-NUB (LG FILL)
2248	9490202	8	76.45	00001477	THE PROPHET CORPORATION	#58-053 - RAINBOW COATED FOAM DICE (SET OF 6)
2248	9489935	8	40.50	00001477	THE PROPHET CORPORATION	#GE13-100 - SENSE-A-BALL-SPIKEY
2248	9490202	9	288.15	00001477	THE PROPHET CORPORATION	#60-803 - RAINBOW GOPHER BIGGIE VOLLEYBALL (SET OF 6)
2248	9489935	9	845.75	00001477	THE PROPHET CORPORATION	#45-504 - ASSIST-A-ROLL BOWLING RAMP
2248	9489935	10	106.25	00001477	THE PROPHET CORPORATION	#71-784 - SOFTSCORE COATED FOAM BALLS
2248	9489935	11	42.45	00001477	THE PROPHET CORPORATION	#72-040 - RAINBOW NUBS BALL (SET OF 6)
2248	9489935	12	84.90	00001477	THE PROPHET CORPORATION	#52-150 - QUICK START 36 FOAM TENNIS BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	9489935	13	30.50	00001477	THE PROPHET CORPORATION	#11-028 - 12.5" BEACH BALLS
2248	9489935	14	135.90	00001477	THE PROPHET CORPORATION	#43-509 - DURA HOOP HULA HOOPS
<b>Total for check number V16217</b>			<b>3,200.40</b>			
<b>Check Number V16218</b>						
1999	69534	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON 8/22/18
1999	69581	1	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER CHAMBER LUNCHEONS FOR BRYCE NIEMAN, SHELLIE JOHNSON OR NICOLE LYONS AND A GUEST. ALL WILL BE KISD EMPLOYEES
<b>Total for check number V16218</b>			<b>60.00</b>			
<b>Check Number V16219</b>						
1999	0005154915IN	1	169.56	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16219</b>			<b>169.56</b>			
<b>Check Number V16220</b>						
1999	710110934	1	1,212.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3010235 - 9780545318303 - READ 180 NEXT GENERATION STAGE A STUDENT RBOOK - CONSUMABLE
1999	710110934	2	5,524.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3010237 - 97805431183 READ 180 NEXT GENERATION STAGE B STUDENT R BOOK - CONSUMABLE
1999	710110934	3	160.45	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
<b>Total for check number V16220</b>			<b>6,897.95</b>			
<b>Check Number V16221</b>						
4619	INV00259516	1	1,400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VOLLEYBALL/HUDDL ASSIST-VOLLEYBALL GAME AND SCOUT
1999	INV00301778	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	PLATINUM - FOOTBALL ONLINE VIDEO EDITING/ANALYSIS START DATE: 10/1/18 END DATE 9/30/19
1999	INV00301778	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	PLAY TOOLS - FOOTBALL PLAY DIAGRAMMING TOOLS START DATE 10/1/18 END DATE 9/30/19
1999	INV00301781	3	1,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	ASSIST - FOOTBALL - UNLIMITED GAME AND SCOUT ASSISTED BREAKDOWN START 10/1/18 END 9/30/19
<b>Total for check number V16221</b>			<b>5,599.00</b>			
<b>Check Number V16222</b>						
1999	18010	1	23.00	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAME BADGES, SILVER FOR: STACI O'BRIANT; SARAH WEIK; JENNY GOLDSMITH; YANI GUISE
1999	17968	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: LINDSEY GAGE TEACHER
1999	17968	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: LISA WHITE TEACHER
1999	17968	3	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE KENDALL KERNS TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17968	4	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE STEPHANIE KUNTZ TEACHER
1999	17968	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE MEGAN POPSON TEACHER
1999	17968	6	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MEGAN SWEETEN TEACHER
1999	17968	7	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE JOY NETTLETON TEACHER
1999	17968	8	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE DANIELLE GERHARDT TEACHER
1999	17968	9	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MELISSA BISHOP TEACHER
1999	17968	10	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE ANGIE CARSON-MAY TEACHER
1999	17968	11	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE CODY TURNER TEACHER
1999	17968	12	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE SONJA GAINES PARAPROFESSIONAL
1999	17968	13	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE CLETA FOSTER PARAPROFESSIONAL
<b>Total for check number V16222</b>			166.75			
<b>Check Number V16223</b>						
1999	7106921	1	2,364.34	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16223</b>			2,364.34			
<b>Check Number V16224</b>						
4619	12023	1	3,289.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR CORE CONFERENCE JULY 21 AND JULY 22, 2018 IN AUSTIN, TEXAS FOR 11 PARKWOOD HILL TEACHERS
<b>Total for check number V16224</b>			3,289.00			
<b>Check Number V16225</b>						
1999	S331745	1	2,025.00	60860	IXL LEARNING, INC.	ONLINE MATH PROGRAM FOR ALL 3RD AND 4TH GRADE CLASSROOM. ANNUAL RENEWAL FOR 2018-19 SCHOOL YEAR.
<b>Total for check number V16225</b>			2,025.00			
<b>Check Number V16226</b>						
1999	05B15755	1	89.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TRINITY MEADOWS INTERMEDIATE
<b>Total for check number V16226</b>			89.00			
<b>Check Number V16227</b>						
2409	100767436001	1	3,870.00	68703	FRIGELAR NORTH AMERICA	B92-085 REFRIG R22 30LB
2409	100767436001	2	30.00	68703	FRIGELAR NORTH AMERICA	DISPACHEH20 CARGO 3H
<b>Total for check number V16227</b>			3,900.00			
<b>Check Number V16228</b>						
1999	1618081	1	67.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - RED
1999	1618081	2	22.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - HUNTER GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1618081	3	22.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - HOT PINK
1999	1618081	4	90.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - HOT GREEN
1999	1618081	5	33.75	00017083	JONES SCHOOL SUPPLY CO, INC	CARDED BLANK RIBBON - HOT ORANGE
1999	1618081	6	26.81	00017083	JONES SCHOOL SUPPLY CO, INC	2 DAY SHIPPING
Total for check number V16228			263.06			
Check Number V16229						
2248	2506330818	1	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	TT126 - NUTS & BOLTS
1999	3071670818	1	372.26	00002233	LAKESHORE EQUIPMENT COMPANY	WRITE AND WIPE WORLD WALL MAP / WT108
2248	2506330818	2	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	#HH166 - FILL IT UP
2248	2506330818	3	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	#LL108 - TWEEZER TONGS
2248	2506330818	4	105.42	00002233	LAKESHORE EQUIPMENT COMPANY	#FD117 - GIANT BEADS
2248	2506330818	5	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	#LL657 - SCIENCE SPEC
2248	2506330818	6	56.96	00002233	LAKESHORE EQUIPMENT COMPANY	#EV212 - REG DOT
2248	2506330818	7	109.74	00002233	LAKESHORE EQUIPMENT COMPANY	#RE995 - CULTURES OF THE WORLD THEME BOOK
2248	2506330818	8	142.40	00002233	LAKESHORE EQUIPMENT COMPANY	SE201 - KINETIC SAND
2248	2506330818	9	612.75	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - ROOM DIVIDER
2248	2506330818	10	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	#EE905X - LEARNING PUZZLES
2248	2506330818	11	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	#PP709 - MAGNETIC MONEY
2248	2506330818	12	132.96	00002233	LAKESHORE EQUIPMENT COMPANY	#FF512 - SCIENCE FOLDERS - K-1
2248	2506330818	13	132.96	00002233	LAKESHORE EQUIPMENT COMPANY	#PP516 - SCIENCE FOLDER 2ND-3RD
2248	2506330818	14	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	#PP517 - SCIENCE FOLDER 4-5
2248	2506330818	15	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	#LL405X - TEACHING CARDS
2248	2506330818	16	199.35	00002233	LAKESHORE EQUIPMENT COMPANY	#PP183 - DIGITAL TIMER
2248	2506330818	17	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	#HH225X - SCIENCE DISCOVERY KITS
2248	2506330818	18	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	#PP949 - RESOURCE BOX
2248	2506330818	19	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#AA808 - PICTURE CARDS
2248	2506330818	20	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#LC127- NUMBER MATCH
2248	2506330818	21	132.96	00002233	LAKESHORE EQUIPMENT COMPANY	#PP856 - SOCIAL STUDIES FOLDER K-1



Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	2506330818	22	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	#PP857 - SOCIAL STUDIES FOLDER 2-3
2248	2506330818	23	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	#PP858 - SOCIAL STUDIES FOLDER 4-5
2248	2506330818	24	22.36	00002233	LAKESHORE EQUIPMENT COMPANY	#TT192BB - PAPER TRAY BLUE
2248	2506330818	25	22.36	00002233	LAKESHORE EQUIPMENT COMPANY	#TT192GB - PAPER TRAY GREEN
2248	2506330818	26	22.36	00002233	LAKESHORE EQUIPMENT COMPANY	#TT192BY - PAPER TRAY YELLOW
2248	2506330818	27	22.36	00002233	LAKESHORE EQUIPMENT COMPANY	#TT192BO - PAPER TRAY ORANGE
2248	2506330818	28	720.10	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ166 - STORAGE UNIT
2248	2506330818	29	222.40	00002233	LAKESHORE EQUIPMENT COMPANY	#LM103 - BINS FOR STORAGE UNIT
2248	2506330818	30	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	#AB451 - PAINTING BOWL
<b>Total for check number V16229</b>			<b>4,388.81</b>			
<b>Check Number V16230</b>						
8659	9778	1	3,440.00	00023505	LEAPIN LEOTARDS, LTD	SUPPLEX HIGH WAISTED LEGGINGS
8659	9778	2	4.50	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE ON LEGGINGS
8659	9778	3	2,925.00	00023505	LEAPIN LEOTARDS, LTD	SUPPLEX HIGH WAISTED SHORTS
<b>Total for check number V16230</b>			<b>6,369.50</b>			
<b>Check Number V16231</b>						
4619	503	1	2,892.50	69934	OTS LEGACY SIGNS, INC	FURNISH ALL NECESSARY MATERIALS AND LABOR TO FABRICATE AND INSTALL THE FOLLOWING: 56 NON ILLUMINATED SINGLE SIDED ALUPANEL WITH VINYL OUTSIDE AND ABOVE EVERY DOOR AT CHS
<b>Total for check number V16231</b>			<b>2,892.50</b>			
<b>Check Number V16232</b>						
1999	INV001731552	1	873.96	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001731542	1	45.69	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16232</b>			<b>919.65</b>			
<b>Check Number V16233</b>						
1999	0880-266762	1	2,099.97	67747	O'REILLY AUTO ENTERPRISES, LLC	VRB4211BU TOOL CABINET
1999	0880-266762	2	389.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GM7701PT WRENCH SET
1999	0880-266762	3	59.97	67747	O'REILLY AUTO ENTERPRISES, LLC	W2025 PRY BAR SET
1999	0880-266762	4	599.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GM7707PT SOCKET SET
1999	0880-266762	5	599.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GM7708PT SOCKET SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-266762	6	89.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GM0009 SCREW DRIVERS
1999	0880-266762	7	179.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GM7710PT BIT SOCKETS
1999	0880-266762	8	209.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GM7713PT PLIERS SET
<b>Total for check number V16233</b>			<b>4,229.78</b>			
<b>Check Number V16234</b>						
1999	427705	1	66.50	00002009	BETROID ENTERPRISES INC	AL00-43615 C340 DONA NOBIS PACEM POORMAN SONJA 2-PT/PNO 2 PART SACRE
1999	428855	1	847.50	00002009	BETROID ENTERPRISES INC	15589100 C401 90 DAYS TO SIGHT READING SUCCESS
1999	428855	1	138.25	00002009	BETROID ENTERPRISES INC	16900203 C171 SHAKESPEARE SONGS VOL III HARRIS, MATTHEW
1999	427710	1	35.00	00002009	BETROID ENTERPRISES INC	916600 E001 FILE ENVELOPE CORAL PENDER'S CORAL ACCESSOR
1999	427706	1	68.25	00002009	BETROID ENTERPRISES INC	LOS BMP1191 C210 ALLEUIA
1999	427705	2	7.50	00002009	BETROID ENTERPRISES INC	UILCH1819 C450 RIVER COUNCIL TOM 2018 VAR 4A 3A 2A 1A TBB TBB/TTB
1999	427706	2	73.50	00002009	BETROID ENTERPRISES INC	14457954 TXG-2 EN ROULANT MA BOULE MILLER, CHRISTI CARY 2 PART ANY 2
1999	428855	2	78.75	00002009	BETROID ENTERPRISES INC	TPCM9541 C120 OCTOBER FROM A BOY'S WILL 1015 BAAS JIMMY SAB PNO
1999	427705	3	10.00	00002009	BETROID ENTERPRISES INC	UILCH1801 C410 BREAK BREAK BLCKLEY ROWLAND 2018 VAR 6A SATB
1999	427706	3	15.00	00002009	BETROID ENTERPRISES INC	3917000 TXG-3 NIGHT SONG WITTIG LAURENCE SSA SEC W SSA SECULAR
1999	428855	3	78.75	00002009	BETROID ENTERPRISES INC	TPCM9543 C321 SING WE HOLIDAY CHEER BIZET GEORGES 7 UKR LIEBERGEN
1999	427706	4	796.00	00002009	BETROID ENTERPRISES INC	C401 SMART (SIGHT SINGING MADE ACCESSIBLE READING TEACHABLE
<b>Total for check number V16234</b>			<b>2,215.00</b>			
<b>Check Number V16235</b>						
1999	91770	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DUAL-SIDED LAMINATE FOR CL2510 25' X 30'
1999	91770	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V16235</b>			<b>599.09</b>			
<b>Check Number V16236</b>						
1999	6500140	1	93.10	00015484	REALLY GOOD STUFF LLC	ITEM 160103YE DURABLE BOOK BINDER HOLDERS IN YELLOW FOR FIRST GRADE CLASSROOM STUDENT USE ONLY FOR 2018-19
1999	6500140	2	155.18	00015484	REALLY GOOD STUFF LLC	ITEM 902765BL KIDS KORE WOBBLE CHAIR 14" BL FOR STUDENT ONLY USE AT WILLIS LANE FOR 2018-19 YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6500140	3	-9.63	00015484	REALLY GOOD STUFF LLC	ITEM 706876BL THE SURF IN BLUE. FLOOR SEATING FOR SMALL GROUP WORK STUDENT USE ONLY FOR 2018-19 YEAR.
1999	6500140	4	28.03	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER IS 28.03
<b>Total for check number V16236</b>			266.68			
<b>Check Number V16237</b>						
1999	185197 00	1	905.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16237</b>			905.52			
<b>Check Number V16238</b>						
1999	208121271054	1	23.43	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART
1999	208121271155	1	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	079044 ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/30
1999	208121269809	1	32.45	00002046	SCHOOL SPECIALTY SUPPLY INC	084899 FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART
1999	208121269807	1	155.94	00002046	SCHOOL SPECIALTY SUPPLY INC	374303 INSTRUMENT MUSIC RHYTHM STICKS SET OF 24
1999	208121194993	1	577.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1134792 BOLTLESS SHELVING 36"WX18"D BLACK
1999	208121271049	1	32.90	00002046	SCHOOL SPECIALTY SUPPLY INC	463373 GLUE GUN 10 WATT MINI HIGH TEMP
1999	208121269272	1	711.50	00002046	SCHOOL SPECIALTY SUPPLY INC	387572 CHAIR POCKET ORIGINAL 13 GREEN TRIM
1999	208121271049	2	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1597453 GLUE STICK 0.27IN MINI PACK OF 2600
1999	208121271155	2	7.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1495144 MOUNTING SQUARES REMOVABLE 1 IN X 1 IN SQUARES PACK OF 16
1999	208121271049	3	25.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
<b>Total for check number V16238</b>			1,628.41			
<b>Check Number V16240</b>						
4619	3387339463	1	500.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples 1.5-inch Standard View Binder with D-Rings, Black, 12/pack (26437)
4619	3387339461	1	293.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples 1.5-inch Standard View Binder with D-Rings, Black, 12/pack (26437)
4619	3387954486	1	355.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316290 Inkology Transparent Binder Pencil Pouch, Assorted, 10" x 7.5", 12 Pack (4240)
1999	3387339451	1	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide
1999	3387954528	1	170.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236746 Luxor 36" x 24" Double Sided Magnetic Whiteboard; Aluminum Frame
1999	3387954469	1	-95.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478467 JAM Paper Mini Plastic 3 Ring Binder, 1 inch, Clear, Sold Individually
1999	3386124680	1	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339492	1	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517540 Oxford Colored Index Cards, Unruled, Canary, 3"H x 5"W, 100/Pk
1999	3387954531	1	50.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1999	3387954527	1	232.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1999	3387339488	1	29.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples Better1-Inch D-Ring View Binder , Blue
1999	3387954525	1	190.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3386739228	1	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563797 Dixie Individually Wrapped Jumbo Straws by GP PRO, Translucent, 500/Pack
1999	3387954481	1	65.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1999	3387954543	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1999	3387339445	1	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3384500339	1	43.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
1999	3387339503	1	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1999	3386124612	1	95.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478467 JAM Paper Mini Plastic 3 Ring Binder, 1 inch, Clear, Sold Individually
1999	3387954522	1	71.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422712 Empire Level Safety Barricade Tapes, Yellow, Caution, 1000' Length, 2 Mil Thickness
1999	3386124652	1	250.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", White (563R)
1999	3387954541	1	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3387954549	1	160.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1999	3387339491	1	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1999	3387954516	1	147.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831351 Pacon Peacock Super Value Poster Board, Assorted
1999	3387339494	1	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Classic Whiteboard, Silver Aluminum Frame, 6'W x 4'H (QRTS537)
1999	3387954513	1	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted Colors, 4/pk (84044)
1999	3387954536	1	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1999	3386124638	1	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516054 Alliance Big Bands, #117B (7" X 1/8") Red, 12/Pack Rubber Bands

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954544	1	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691966 Staples Masking Tape, 1" x 60 yd., Blue (2271)
1999	3385103333	1	333.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted Colors, 8/Pk
1999	3387954537	1	121.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134594 Adesso Tru-Form Media 1500 Wireless Ergonomic Keyboard [amp] Laser Mouse
1999	3387339501	1	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296004 Avery Economy Binder with 1/2" Round Ring, Red (03210)
4619	3387339461	2	331.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344109 Avery Index Maker Clear-Label Tab Dividers, 5-Tab, White, 50 Sets/Pack (11556)
1999	3387339501	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480119 Staples Thumb Tacks, 3/8" Head, 200/Bx
1999	3387954531	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712945 Duracell D303/357 Silver Oxide Coin Battery, 1.5 Volt, 6 Batteries/CT
1999	3387339488	2	68.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)
1999	3387954516	2	87.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX1257BL Pendaflex Pressguard Classification Folders, Letter, Six-Section, Blue, 10/Box
1999	3387954481	2	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx
1999	3387339503	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1999	3386124612	2	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433557 JAM Paper Plastic 3 Ring Binder, 1 Inch, Blue, Sold Individually (751T1BU)
1999	3387954525	2	19.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black
1999	3387954543	2	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls
1999	3387339494	2	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3387339491	2	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1999	3386739228	2	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094 Staples Rubber Bands, #54, Assorted Sizes, 300/Pk
1999	3387339492	2	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517557 Oxford Colored Index Cards, Unruled, Cherry, 3"H x 5"W, 100/Pk
1999	3387954541	2	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3387954513	2	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 DURABLE VARIO Desktop Reference System, 10 Panels, Assorted (536000)
1999	3387954537	2	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3385103333	2	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 Staples Manila Top Tab Guides, Letter, A-Z, 10" x 11 3/4", 25/St
1999	3386124638	2	261.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2499648 Adesso Bluetooth Antimicrobial CCD 1D Handheld Barcode Scanner, Black/Yellow (NUSCAN 4100B)
1999	3387954527	2	428.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black (GG-5OCT)
1999	3387954536	2	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1999	3384500339	2	26.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812843 Master Lock Resettable Combination Padlock, 2" Wide, Brass
1999	3386124680	2	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425728 Logitech CREATE Backlit Keyboard Case with Smart Connector Technology for iPad Pro, Black (920-008131)
1999	3387954528	2	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Woodcase Pencils,, #2 Soft, Presharpened, Yellow Barrel, Dozen
1999	3387954478	2	-129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425728 Logitech CREATE Backlit Keyboard Case with Smart Connector Technology for iPad Pro, Black (920-008131)
1999	3386124652	2	267.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3387339445	2	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples Sphere-Shaped Magnets, Assorted, 12/Pk
4619	3387339461	3	44.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972 Dixon Tri-Conderoga #2 Golf Woodcase Pencils with Eraser, Yellow Barrel, 72/Box
1999	3386124652	3	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3387339491	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1999	3387954543	3	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3387339501	3	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1999	3387954531	3	819.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3387339492	3	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281113 Fiskars Spring-Action Scissors
1999	3386739228	3	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Spoons, Heavy Weight, White, 100/Bx
1999	3387954536	3	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124680	3	38.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1999	3387954528	3	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1999	3387954481	3	26.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point (1.2mm), Blue, Dozen (ZEB 21920)
1999	3387954537	3	17.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 Staples EveryDay File Fast Sorter, 24 Compartments (A-Z), Blue (3EDFS)
1999	3387954513	3	56.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1999	3384500339	3	73.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1999	3387954541	3	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples StickiesNotes, Assorted Watercolors, 3" x 3", 12 Pads/Pack (S-33WC12)
1999	3387339488	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Notebook Dual Pocket Poly Dividers, Letter, Assorted, 2/Pk
1999	3386124612	3	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433558 JAM Paper Plastic 3 Ring Binder, 1 Inch, Orange, Sold Individually (751T1OR)
1999	3386124638	3	83.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XN2446 logear GreenPoint Pro 2.4 GHz Gyroscopic Presentation Mouse With Laser Pointer
1999	3387339445	3	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1999	3387954525	3	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Decorative Masking Tape, Primary Red, 1" x 20 yds
1999	3387339503	3	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1999	3386124652	4	92.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3386124612	4	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433556 JAM Paper Plastic 3 Ring Binder, 1 Inch, Red, Sold Individually (751T1RE)
1999	3387954528	4	81.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3387954525	4	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200577 Scotch Expressions Decorative Masking Tape, Primary Green, 1" x 20 yds
1999	3387954543	4	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1999	3387954531	4	372.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333527 HON BL Laminate Series Rectangular Conference Table, Medium Cherry
1999	3387954536	4	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702123 Kelly Computer Copyholder, Adjustable Magic Curve, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124638	4	175.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120939 Pyle P WMA230BT PA Speaker System, 400 W, Bluetooth, Black
1999	3386124680	4	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639118 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Blue, 4/pk (89472)
1999	3387954537	4	6.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506873 Staples Carton Cutters, 12/Box
1999	3387339501	4	4.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)
1999	3387339488	4	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892345 Staples Arc System Page Flags, Assorted Colors, 2 1/2" x 7 1/2", 200/Pk
1999	3387954481	4	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5667675\$\$To the Parents of:\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: To the Parents of:
1999	3387954513	4	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433557 JAM Paper Plastic 3 Ring Binder, 1 Inch, Blue, Sold Individually (751T1BU)
1999	3384500339	4	47.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448845 Post-it Recycled Notes, 1 1/2" x 2", Helsinki Collection, 12 Pads/Pack (653RPA)
1999	3387339503	4	25.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112623 Elmer's Glue-All, 7.6oz.
1999	3386739228	4	112.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 General Purpose Masking Tape, 1" x 60 yd.
1999	3387339445	4	159.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237416 Post-it Super Sticky Dry Erase Surface, 2' x 3' (DEF3x2)
1999	3387339492	4	43.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5668647 PaperPro Desktop Stapler, Spring Powered, 25 Sheet Capacity/20 lb., Gray/Black
1999	3387339461	4	43.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGPM23928 AT-A-GLANCE Reversible/Erasable 90/120-Day Undated Wall Planner, 36" x 24"
1999	3386124680	5	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3386739228	5	11.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1381273 Standard Aluminum Foil Roll, 12" X 75 Ft, Silver
1999	3387339445	5	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Pencil Cup, Hanging White Mesh
1999	3387954481	5	61.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5667696\$\$Fossil Hill Middle School\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: Fossil Hill Middle School
1999	3387954525	5	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Decorative Masking Tape, Primary Yellow, 1" x 20 yds
1999	3387339492	5	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC03076 Kleenex White Facial Tissue, 2-Ply, 125/Bx, 12/Ct
1999	3387954536	5	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1999	3387954537	5	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1720856 Sharpie Magnum Permanent Markers, Black, 6/Pack (23034-PK6)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954543	5	999.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683870 Expo BrightSticks Fluorescent Wet Erase Markers, Bullet Tip, Assorted, 5/pk (14075)
1999	3386124638	5	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3384500339	5	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056102 Staples Remarx Dry-Erase Tank Markers, Chisel, Assorted, 4/PK
1999	3387954528	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD70717 Smead Expanding File, Open Top, 21-Pockets, A-Z Index, 12" x 10", Teal
1999	3387954531	5	519.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798693 Marco Bonded Leather Guest Chair, 4/Pack
1999	3386124652	5	183.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1999	3387954513	5	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433558 JAM Paper Plastic 3 Ring Binder, 1 Inch, Orange, Sold Individually (751T1OR)
1999	3387339445	6	433.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983288 Flash Furniture 30" High Backless Silver Metal Indoor-Outdoor Barstool w/Square Seat, 4bx
1999	3386124652	6	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1999	3386124680	6	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk
1999	3387954525	6	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core
1999	3386124638	6	139.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1999	3387954536	6	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3384500339	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912664 JAM Paper Back To School Assortments, Classwork Pack, 4 Heavy Duty Folders, 2 1" Binders, 1 Journal, Pink, 7/pk (383CW1PASSRT)
1999	3387954537	6	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1999	3387954513	6	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433556 JAM Paper Plastic 3 Ring Binder, 1 Inch, Red, Sold Individually (751T1RE)
1999	3387339492	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258342 Post-it Super Sticky Notes, 3"x 3" Saffron, 90 Sheets/Pad, 5 Pads/Pack (654-5SSRR)
1999	3387954543	6	92.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897845 C-Line Stitched Job Ticket Holders, Clear, 9" x 12", 25/Bx
1999	3386739228	6	86.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017025 Spectrum Table Tennis Balls With 1 Star, 144/Pack
1999	3386124638	7	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell CopperTop Alkaline "AAA" Batteries, 24/Box (MN2400BKD)
1999	3387954537	7	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339445	7	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM810P10K Scotch Magic Tape Refill 810, 3/4" x 1,000", 1" Core, 10/Pk
1999	3384500339	7	61.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811820 Avery Embossed Two-Pocket Folders, Dark Blue, 25/Box (AVE47985)
1999	3387339492	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503687 Post-it Super Sticky Notes, 3" x 3", Electric Yellow Color, 5 Pads/Pack (6545SSY)
1999	3387954543	7	95.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3387954536	7	208.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447503 Staples Sit to Stand Adjustable Desk Riser, 27"
1999	3387954525	7	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 28 yds., 12 Rolls/Pack (810K12)
1999	3384500339	8	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094915 Staples 15' USB 2.0 Extension Cable, Black
1999	3386124638	8	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell CopperTop "AA" Batteries, 24/Box (MN1500BKD)
1999	3387954525	8	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)
1999	3387954537	8	43.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606114 Staples USB 2.0 flash drive, 3-Pack, 16GB
1999	3387954543	8	19.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1999	3387954525	9	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3387954537	9	70.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606113 Staples USB 2.0 flash drive, 8GB, 5 Pack
1999	3384500339	9	44.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Crowd Management Wristbands, Sequentially Numbered, Blue, 500 Per Pack
1999	3387954525	10	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Caster Giant Foot Wedge Style Doorstop, 2"H x 3 1/2"W x 6 3/4"D, Brown
1999	3387954537	10	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3384500339	10	43.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack
1999	3387954525	11	50.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery Big Tab Two-Pocket Insertable Divider Plastic, 11" x 8 1/2", Multicolor, 8 Tabs/Set (11907)
1999	3387954537	11	24.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3384500339	11	43.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 500/Pack
1999	3387954525	12	57.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723721 Staples Heavy-Duty View Binder with 3" D-Rings, 650 Sheet Capacity, White (24693CT)
1999	3384500339	12	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004785 Tyvek 3/4" x 10" Wristband, Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954537	12	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3384500339	13	66.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621332 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Purple, 100/Pack
1999	3387954525	13	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434007 JAM Paper Plastic Heavy Duty 2 Pocket School Folders, Assorted Primary, 6/pack (383HRGBYOP)
1999	3387954525	14	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps,Purple, 6/pack (382ECpuu)
1999	3384500339	14	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004781 Tyvek 3/4" x 10" Checkerboard Wristband, Black/White
1999	3384500339	15	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004755 Tyvek 3/4" x 10" Stripes Wristband, Blue/Yellow
1999	3384500339	16	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577450 C-Line Laser/Ink Jet Badge Holder Kit, Top Load, Clear, 2 1/4" x 3 1/2"
1999	3384500339	17	66.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014516 CanDo Theraputty Exercise Material
1999	3384500339	18	90.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1550739 3M Optime 105 Earmuffs, eltor Dual Cup Helmet Attachment Hearing Protector, Black/Red, 27dB
1999	3384500339	19	55.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498168 Bouncy Bands for Standard Desks, 20-28" Wide, Black Support Pipes (BBABBDBK)

Total for check number V16240 13,467.16

Check Number V16241

1999	CHS 18/19	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/18-7/31/19
1999	CHS 18/19	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS MBRSHP 18/19

Total for check number V16241 30.00

Check Number V16242

1999	9361-9	1	118.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1906-3	1	39.42	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V16242 157.68

Check Number V16243

1999	4828298	1	609.16	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4820403	1	784.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4844777	1	39.48	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V16243 1,433.47

Check Number V16244

1999	902824977	1	72.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 5" NUMBERED SPOTS 1281781
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902824977	2	21.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12 1086638
1999	902824977	3	12.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
<b>Total for check number V16244</b>			<b>106.98</b>			
<b>Check Number V16245</b>						
1999	S1912444.001	1	352.27	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1937135.001	1	447.19	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1927625.001	1	1,616.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1928278.001	1	171.53	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1931421.001	1	184.57	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1932685.001	1	145.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1933788.001	1	409.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1915471.001	1	159.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16245</b>			<b>3,485.25</b>			
<b>Check Date 8/29/2018</b>						
<b>Check Number 156516</b>						
2409	743089	0	85.05	71069	BETTY ABAI	REF LNCH ACCT VALERIE
<b>Total for check number 156516</b>			<b>85.05</b>			
<b>Check Number 156517</b>						
2408	692002	0	16.10	71064	BRENT BARKER	REF LNCH ACCT ANNIKA
<b>Total for check number 156517</b>			<b>16.10</b>			
<b>Check Number 156518</b>						
2408	735185	0	1.55	71059	MARIA BREWSTER	REF LNCH ACCT XAVIER
2408	735271	0	11.75	71059	MARIA BREWSTER	REF LNCH ACCT ANNABEL
2408	734929	0	4.75	71059	MARIA BREWSTER	REF LNCH ACCT GIOVANN
<b>Total for check number 156518</b>			<b>18.05</b>			
<b>Check Number 156519</b>						
1999	NTS3935	1	137.95	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
<b>Total for check number 156519</b>			<b>137.95</b>			
<b>Check Number 156520</b>						
1999	OF77032357	1	4,500.00	70895	CINTAS CORPORATION NO 2	FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
<b>Total for check number 156520</b>			<b>4,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156521</b>						
4218	8800257089H8	1	288.85	61100	CITIBANK, N.A	HILTON HOTEL RESERVATIONS FOR TISHARA JACKSON TO ATTEND THE TAAP CONFERENCE IN SAN ANTONIO TEXAS ON AUGUST 15-18, 2018
1999	8800257089H8	1	624.53	61100	CITIBANK, N.A	HOTEL-SAN ANTONIO, TX (DRURY PLAZA RIVERWALK) ARRIVE 7/25/2018 (3 NIGHTS-1 ROOM) CONFIRMATION 91913560. TAXES 10.75%
1999	8800257089H8	1	266.10	61100	CITIBANK, N.A	AIRFARE FOR CHERIE CREWS FOR IMCAT ANNUAL CONFERENCE IN GALVESTON, TX NOVEMBER 12TH-14TH 2018
1999	8800257089H8	2	122.63	61100	CITIBANK, N.A	HILTON HOTEL RESERVATIONS FOR TISHARA JACKSON TO ATTEND THE TAAP CONFERENCE IN SAN ANTONIO TEXAS ON AUGUST 15-18, 2018 WITH
1999	8800257089H8	2	76.75	61100	CITIBANK, N.A	VALET PARKING (3 NIGHTS AT \$23 PLUS TAX)
<b>Total for check number 156521</b>			<b>1,378.86</b>			
<b>Check Number 156522</b>						
2408	719680	0	0.60	64334	AMBER COHOON	REF LNCH ACCT KAELA
2408	727793	0	1.00	64334	AMBER COHOON	REF LNCH ACCT CLAIRE
2408	718446	0	3.55	64334	AMBER COHOON	REF LNCH ACCT CALEB
<b>Total for check number 156522</b>			<b>5.15</b>			
<b>Check Number 156523</b>						
1999	FHMS 8/23/18	0	180.00	69267	JENTRY COTTEN	FHMS SECURITY 8/23/18
<b>Total for check number 156523</b>			<b>180.00</b>			
<b>Check Number 156524</b>						
2409	86204	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMERO EDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 156524</b>			<b>23,177.00</b>			
<b>Check Number 156525</b>						
1999	466604	1	999.00	62063	DATA MANAGEMENT, INC.	ONE TIME SOFTWARE PURCHASE OF MOBILECLOCK FOR ANDROID AND IOS (UNLIMITED DEVICES) 30-792
1999	466604	2	10.95	62063	DATA MANAGEMENT, INC.	SOFTWARE MAINTENANCE (PRODUCT ADDITIONS) 1099-320
<b>Total for check number 156525</b>			<b>1,009.95</b>			
<b>Check Number 156526</b>						
4618	91575731	0	356.15	64327	DURHAM SCHOOL SERVICES, L.P.	HES MAY 1-31 2018
<b>Total for check number 156526</b>			<b>356.15</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156527</b>						
1999	INV0885947	1	36,721.20	00024786	ERIC ARMIN, INC	ITEM #10000   KISD CUSTOM BAR MODELS CLASSROOM KIT INCLUDES 1 SET OF 520807 MAGNETIC BAR MODELS & 1 SET OF 520769 BAR MODELS, 30 SETS IN A TUB. ITEMS W/B PACKAGED TOGETHER AS A CLASS SET.
Total for check number 156527			36,721.20			
<b>Check Number 156528</b>						
1999	36J636	1	148.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR TISHARA JACKSON TO ATTEND THE TEXAS ASSOCIATION OF ADDICTION PROFESSIONAL ON AUGUST 15-19, 2018 IN SAN ANTONIO, TEXAS
Total for check number 156528			148.00			
<b>Check Number 156529</b>						
1999	283754	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TINA CLARK T-TESS
1999	284256	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	SAIGE NICHOLS
1999	283756	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JENNIFER ATKINSON
1999	283753	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATIONS FEES FOR SHEREE FELAN TO ATTEND WORKSHOP ON 7/10-7/11, 2018
Total for check number 156529			1,000.00			
<b>Check Number 156530</b>						
1999	73550_C	1	2,860.00	70303	FIREMANS PAVING & SUPPLIES, LLC	TSMS- SAW CUT 288 SQ FT CONCRETE PAVING/HAUL OFF DEBRIS/ DOWEL & TIE #3 REBAR 18 IN ON CENTER/ POUR BACK 3500 PSI CONCRETE/ BROOM FINISH/ SEE ADD. WORK ON THE ATTACHED QUOTE.
1999	7900_CHL	1	4,464.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAW CUT 6 INCH PAVING 465 SQ FT/ DEMO & HAUL OFF DEBRIS/ TIE #3 REBAR & DOWEL INTO EXISTING CONCRETE/ POUR BACK 3500 PSI CONCRETE/ BROOM FINISH.
1999	73821_C	2	936.00	70303	FIREMANS PAVING & SUPPLIES, LLC	FHMS- SAW CUT & REMOVE ASPHALT 96 SQ FT& SAW CUT 4 LINEAR FT OF CONCRETE CURB/HAUL OFF DEBRIS/ DOWEL & TIE #3 REBAR INTO CONCRETE PAVING & CURB/ POUR BACK 3500 PSI CONCRETE/ BROOM FINISH.
1999	712120_C	3	2,964.00	70303	FIREMANS PAVING & SUPPLIES, LLC	WSE-SAWCUT 304 SQ FT OF CONCRETE PAVING/HAUL OFF DEBRIS/ DOWEL & TIE #3 REBAR 18 INCHES ON CENTER/ POUR BACK 3500 PSI CONCRETE/ BROOM FINISH.
1999	7300_C	4	1,560.00	70303	FIREMANS PAVING & SUPPLIES, LLC	KMS-SAWCUT 161 SQ FT OF CONCRETE PAVING/HAUL OFF DEBRIS/ DOWEL & TIE #3 REBAR 18 INCHES ON CENTER/ POUR BACK 3500 PSI CONCRETE/ BROOM FINISH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7601_C2C	5	3,050.00	70303	FIREMANS PAVING & SUPPLIES, LLC	KHS-SAWCUT 288 SQ FT OF CONCRETE PAVING & 8 LINEAR FT OF CONCRETE CURB/HAUL OFF DEBRIS/ DOWEL & TIE #3 REBAR 18 IN ON CENTER/ POUR BACK 3500 PSI CONCRETE/BROOM FINISH.
Total for check number 156530			15,834.00			
Check Number 156531						
8659	1057205	1	805.50	00011339	FLOYETTE ORIGINALS, INC.	638 WHITE SEQUIN WITH GOLD BAND
8659	1057205	2	104.00	00011339	FLOYETTE ORIGINALS, INC.	LEATHER/CORD
8659	1057205	3	31.50	00011339	FLOYETTE ORIGINALS, INC.	SHIPPING
Total for check number 156531			941.00			
Check Number 156532						
1999	211927	1	8,500.00	00015231	FRED J. MILLER, INC.	JACKET - CUSTOM PRINTED
1999	211927	2	2,000.00	00015231	FRED J. MILLER, INC.	GAUNTLETS
1999	211927	3	3,250.00	00015231	FRED J. MILLER, INC.	BIB PANTS
1999	211927	4	2,150.00	00015231	FRED J. MILLER, INC.	SHAKO
1999	211927	5	850.00	00015231	FRED J. MILLER, INC.	PLUME
1999	211927	6	500.00	00015231	FRED J. MILLER, INC.	SHAKO BOX
1999	211927	7	500.00	00015231	FRED J. MILLER, INC.	GARMENT BAG
1999	211927	99	500.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 156532			18,250.00			
Check Number 156533						
1999	40340	1	90.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40289	1	45.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40155	1	100.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40290	1	100.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156533			335.00			
Check Number 156534						
4619	PC 18/19	0	250.00	61572	PATRICIA GIBSON	PETTY CASH 2018-2019
Total for check number 156534			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156535</b>						
6709	KCAL TURNKY2	1	11,225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE & INSTALLSOUND PANELS:AUTO, B203,B206,-B207,C203,C204,D100,D103,D113 ,D207,D208,D209,E104,E202,F204-IMPALING CLIPS, GLUE, ANCHOR, SHIPPING/ UNPACKAGING/HANDLING/SCAFFOLDING/LADDERS
Total for check number 156535			11,225.00			
<b>Check Number 156536</b>						
2409	9884831380	1	103.04	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156536			103.04			
<b>Check Number 156537</b>						
1999	4970538	1	249.07	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART CLASS
1999	9970771	1	144.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, VELCO, DRILL BITS
1999	9974367	1	29.00	54055	HOME DEPOT CREDIT SERVICE	ELEMENTARY CLASSROOM ART SUPPLIES.
1999	1400178	1	-0.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS SUCH AS BOLTS, TWINE, FENDER WASHERS, ELECTRICAL TAPE, HEX NUTS, HOT GALV BOX
1999	2970167	1	175.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS SUCH AS BOLTS, TWINE, FENDER WASHERS, ELECTRICAL TAPE, HEX NUTS, HOT GALV BOX
Total for check number 156537			597.53			
<b>Check Number 156538</b>						
1999	4970528	1	100.53	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	5970478	1	181.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5970489	1	203.86	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	6970415	1	31.49	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7974439	1	440.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3974681	1	18.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9970343	1	9.56	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	9970315	1	53.72	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974917	1	103.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8974916	1	82.43	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8970363	1	183.45	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156538			1,409.23			
Check Number 156539						
1999	1103	1	335.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
1999	1102	1	770.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
Total for check number 156539			1,105.00			
Check Number 156540						
2558	EJENSEN JUL	0	80.84	58334	JANET LE TRAUTMAN	TRV SAN ANTON 7/18-21
Total for check number 156540			80.84			
Check Number 156541						
1999	801150070010	1	483.78	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF AND STUDENTS - AT CONVOCATION ON AUGUST 10, 2018
Total for check number 156541			483.78			
Check Number 156542						
1999	2468883	1	306.48	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 156542			306.48			
Check Number 156543						
4619	020006	1	53.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER DO NOT EXCEED \$75 FOR 8/14/18 FFA OFFICER RETREAT TO PURCH FOOD & CRAFT SUPPLIES
4619	211125	1	87.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SALAD AND DRESSING
Total for check number 156543			141.55			
Check Number 156544						
2408	732902	0	12.00	71068	CHERYL LESTER	REF LNCH ACCT JAIDEN
Total for check number 156544			12.00			
Check Number 156545						
1999	44174	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44172	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44149	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44173	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	44171	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 156545			594.00			
Check Number 156546						
1999	INV-53308	1	18.72	53210	ZNK PARTNERS LLC	PS-0312-MP 12" PINSTRIPE CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1999	INV-53308	2	16.65	53210	ZNK PARTNERS LLC	PS-0308-MP 8" PINSTRIPE CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1999	INV-53308	3	17.70	53210	ZNK PARTNERS LLC	PS-0310-MP 10" PINSTRIPE CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1999	INV-53308	4	19.70	53210	ZNK PARTNERS LLC	PS-0313-MP 13" PINSTRIPE CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1999	INV-53308	6	24.35	53210	ZNK PARTNERS LLC	P7-0314-C2 14" POWERSTROKE 77 CLEAR MARCHING SNARE DRUM TOP (BATTER) HEAD
Total for check number 156546			97.12			
Check Number 156547						
4619	916775	1	141.10	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** SPONGES, BUCKETS, PAINT, PAINT SUPPLIES
4619	947559	1	73.13	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250 PAINT, PAINT SUPPLIES
4619	917343	1	59.84	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250 PAINT, PAINT SUPPLIES
4619	916506	1	49.67	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PAINT, PAINT SUPPLIES
4619	916256	1	81.66	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** PAINT, PAINT SUPPLIES
2409	902688	1	70.87	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902854	1	41.30	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902772	1	13.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901926	1	105.03	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901896	1	168.21	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300 FOR SUPPLIES FOR THEATRE PRODUCTIONS INCLUDING BUT NOT LIMITED TO WOOD, FASTNERS, GLUE, PAINT, PAINT BRUSHES
1999	901729	1	131.28	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300 FOR SUPPLIES FOR THEATRE PRODUCTIONS INCLUDING BUT NOT LIMITED TO WOOD, FASTNERS, GLUE, PAINT, PAINT BRUSHES
Total for check number 156547			935.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156548</b>						
4619	KMS 8/24/18	1	300.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 156548</b>			300.00			
<b>Check Number 156549</b>						
6309	KISD SEPT 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 156549</b>			3,500.00			
<b>Check Number 156550</b>						
4619	205	1	650.00	61384	ANDREW MARTZ	MASTERCLASS TEACHING
<b>Total for check number 156550</b>			650.00			
<b>Check Number 156551</b>						
1999	581588-0	1	164.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 89661 EVNVELOPE SDLD L&H CL 5 CR
<b>Total for check number 156551</b>			164.75			
<b>Check Number 156552</b>						
1999	PLTW AUG 18	0	166.79	71066	KATHERYN MAXWELL	TRV TYLER 8/5-7/18
<b>Total for check number 156552</b>			166.79			
<b>Check Number 156553</b>						
1999	INV0392736	1	20.86	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0392549	1	359.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 156553</b>			380.82			
<b>Check Number 156554</b>						
1999	139130	1	794.40	53027	MGM PRINTING SERVICES	PRINTING AND BULK MAILING INFORMATION FOR THE TRE ELECTION ON SEPTEMBER 8, 2018
1999	139222	1	199.50	53027	MGM PRINTING SERVICES	KELLER ISD VALUES CARDS - QTY: 500 - 3.5" WIDE X 2.0" TALL FINISHED SIZE, SINGLE CARD; 14 PT. GLOSSY COVER STOCK; FULL-COLOR INK ON BOTH SIDES; ROUNDED CORNERS, 0.25 RADIUS
1999	139255	1	672.50	53027	MGM PRINTING SERVICES	COMMEMORATIVE PROGRAMS FOR THE SUMMER SCHOOL GRADUATES.
1999	139097	1	87.00	53027	MGM PRINTING SERVICES	12 1/2 X 18 1/2 COLOR POSTERS
1999	139259	2	198.75	53027	MGM PRINTING SERVICES	COMMUNITY PROGRAMS FOR OUR SUMMER SCHOOL GRADUATION CEREMONY.
<b>Total for check number 156554</b>			1,952.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156555</b>						
4619	9487044	1	337.25	70837	THE PROPHET CORPORATION	ITEM 63-545 - ERGO ERGO SEAT - ELEMENTARY YELLOW
4619	9487044	2	809.40	70837	THE PROPHET CORPORATION	ITEM 63-546 - ERGO ERGO SEAT - ELEMENTARY GREEN
4619	9487044	3	741.95	70837	THE PROPHET CORPORATION	ITEM 63-547 - ERGO ERGO SEAT - ELEMENTARY BLUE
4619	9487044	4	1,281.55	70837	THE PROPHET CORPORATION	ITEM 63-548 - ERGO ERGO SEATING - ELEMENTARY PURPLE
4619	9487044	5	134.90	70837	THE PROPHET CORPORATION	ITEM 63-544 - ERGO ERGO SEATING - ELEMENTARY ORANGE
4619	9487044	6	269.85	70837	THE PROPHET CORPORATION	ITEM 63-549 - ERGO ERGO SEATING - SECONDARY BLACK
4619	9487044	7	269.85	70837	THE PROPHET CORPORATION	ITEM 63-550 - ERGO ERGO SEATING - SECONDARY, ORANGE
<b>Total for check number 156555</b>			<b>3,844.75</b>			
<b>Check Number 156556</b>						
4619	85913	1	12.96	68767	NASCO EDUCATION LLC	ITEM SN36768 CQ81 NOISE OFF GREEN
4619	100417	1	37.39	68767	NASCO EDUCATION LLC	SN36822 SENSORY BALL SET OF 9
1999	96053	1	195.80	68767	NASCO EDUCATION LLC	WA26024 H BURNER ELECTRIC SINGLE
4619	72783	1	25.92	68767	NASCO EDUCATION LLC	ITEM SN36768 CQ81 NOISE OFF GREEN
4619	85913	2	3.29	68767	NASCO EDUCATION LLC	SHIPPING COSTS
4619	100417	2	22.83	68767	NASCO EDUCATION LLC	SN36452 SET STRESS BALLS 3 PC
1999	96053	2	161.10	68767	NASCO EDUCATION LLC	TB17703 T THERMOMETER LAB PK/10
4619	72783	2	6.70	68767	NASCO EDUCATION LLC	SHIPPING COSTS
4619	100417	3	16.96	68767	NASCO EDUCATION LLC	SN36454 BALL BOLLI SET OF 3
1999	96053	3	152.40	68767	NASCO EDUCATION LLC	SB27439 M HOLDER BULB PLAST RND PK10
4619	100417	4	28.82	68767	NASCO EDUCATION LLC	SN35966 PUTTY DISCOVERY ANIMAL
1999	103969	4	8.50	68767	NASCO EDUCATION LLC	SB52811 SQUISHY CIRCUITS PIEZ BUZZ
1999	96053	4	97.75	68767	NASCO EDUCATION LLC	SB52811 SQUISHY CIRCUITS PIEZ BUZZ
4619	100417	5	28.82	68767	NASCO EDUCATION LLC	SN35967 PUTTY DISCOVERY GOODIES
1999	96053	5	255.00	68767	NASCO EDUCATION LLC	SB51117 M LIGHTS MINI PK/10
4619	100417	6	16.11	68767	NASCO EDUCATION LLC	SN36464 EMOTI BLOCKS
1999	96053	6	11.82	68767	NASCO EDUCATION LLC	SB10520 M WIRE COPPER PVC WHT 22GA
4619	100417	7	12.33	68767	NASCO EDUCATION LLC	PE09746 WATER TIMER 1 MINUTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	96053	7	211.50	68767	NASCO EDUCATION LLC	SB39241 M KIT RED CABBAGE JIFFY JUI
Total for check number 156556			1,306.00			
Check Number 156557						
4618	300535	0	100.00	70810	CLARISSE NOGNING	REF SHOW CHOIR FEE
4618	300534	0	200.00	70810	CLARISSE NOGNING	REF SHOW CHOIR FEE
Total for check number 156557			300.00			
Check Number 156558						
2408	710921	0	10.35	71071	JENNY NOONE	REF LNCH ACCT BENNETT
2408	711814	0	12.70	71071	JENNY NOONE	REF LNCH ACCT CONNOR
2408	710911	0	13.25	71071	JENNY NOONE	REF LNCH ACCT BLAINE
Total for check number 156558			36.30			
Check Number 156559						
4619	873-01	1	6,500.00	66018	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 5-6A OPERATING EXPENSES
Total for check number 156559			6,500.00			
Check Number 156560						
1999	KISD AUG9-10	1	1,200.00	56641	NORTHWOOD CHURCH	FACILITY RENTAL FOR KISD CONVOCATION ON AUGUST 9-10, 2018
Total for check number 156560			1,200.00			
Check Number 156561						
2409	27682D-1	1	275.00	41433	NTS CAPITAL	RELOCATE EXISTING DROP FROM OUTSIDE WALL TO WALL INSIDE SERVING AREA AT HILLWOOD MIDDLE SCHOOL
1999	27683D-1	1	295.00	41433	NTS CAPITAL	NEW CABLE INSTALL QUANTITY 1 MATERIAL COST AND LABOR COST
Total for check number 156561			570.00			
Check Number 156562						
8659	CHS AUG 2018	1	700.00	68192	GUSTAVO PEREA JR	COLOR GUARD TECH FEES FOR AUGUST 1-20, 2018
Total for check number 156562			700.00			
Check Number 156563						
2119	6470	1	450.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR THE FEDERAL PROGRAMS - DOCUMENTATION DISTRICT CRATE & TITLE 1 CRATE FOR CAMPUSES - 10 CAMPUSES - 2018- 2019 SCHOOL YEAR
2119	6470	2	4,500.00	58448	806 TECHNOLOGIES	TITLE 1 CRATES FOR 10 CAMPUSES
Total for check number 156563			4,950.00			
Check Number 156564						
1999	3879	1	3,715.88	70417	PLAYWORKS INC	INSTALLATION OF FULL HIP CANTI CANOPY 18 ' X 10 ' X 10 ' ENTRY
1999	3879	2	3,400.00	70417	PLAYWORKS INC	INSTALLATION OF CONCRETE FOOTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3879	3	993.67	70417	PLAYWORKS INC	CONCRETE REMOVAL
Total for check number 156564			8,109.55			
Check Number 156565						
2558	EJENSEN JUL	0	63.85	62675	ERICA C REYNOLDS	TRV SAN ANTON 7/18-21
Total for check number 156565			63.85			
Check Number 156566						
4619	KHS JUL/AUG	1	600.00	47186	TARA RICHTER	MASTERCLASS TEACHING
Total for check number 156566			600.00			
Check Number 156567						
8679	7702	0	297.69	67371	ROYOLA SCREEN PRINTING, INC.	KHE T-SHIRTS SUNSHINE
Total for check number 156567			297.69			
Check Number 156568						
2408	705783	0	10.60	71073	TANYA SELF	REF LNCH ACCT ALEC
2408	706174	0	9.05	71073	TANYA SELF	REF LNCH ACCT ADDISON
Total for check number 156568			19.65			
Check Number 156569						
8659	CHS AUG 2018	1	1,000.00	69356	WALTER SUBEL	DESIGN COORDINATOR AND CONSULTANT FEES FOR AUG 1-20, 2018
Total for check number 156569			1,000.00			
Check Number 156570						
1999	35725	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35725	0	199.23	00002123	TASSP	CHARLES ERWIN MBRSHIP
Total for check number 156570			240.00			
Check Number 156571						
8659	90069	1	270.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	QUOTE 90069 882L LADIES TANK TOP
8659	90069	2	81.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	DT5301YG CONCERT TANK TEE SHIRT YM & YL
8659	90069	3	616.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	DT5301YG 2000 CONCERT TANK TEE SHIRT YM-AXL
8659	90069	4	540.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	G2400 GILDAN L/S TEE SHIRT YL-AL
8659	90069	5	540.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	562M JERZEES CREWNECK SWEATSHIRT
8659	90069	6	11.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 GILDAN COTTON TEE SHIRT
Total for check number 156571			2,058.00			
Check Number 156572						
2408	717971	0	21.05	71062	JESUS TORRES	REF LNCH ACCT HEAVEN
Total for check number 156572			21.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156573</b>						
8659	CHS AUG 2018	1	700.00	69296	JOSHUA TORRES	PERCUSSION ARRANGER MARCHING BAND FEES
Total for check number 156573			700.00			
<b>Check Number 156574</b>						
8659	CHS AUG 2018	1	1,000.00	70900	ANDREW TOTH	VISUAL COORDINATOR MARCHING BAND AND CLINICIAN FEES FOR AUG. 1-20, 2018
Total for check number 156574			1,000.00			
<b>Check Number 156575</b>						
2408	738639	0	4.45	71060	GAUTUM TRIPATHI	REF LNCH ACCT STUTI
Total for check number 156575			4.45			
<b>Check Number 156576</b>						
2408	703271	0	16.15	71072	SHANNON WALKER	REF LNCH ACCT KELLAN
Total for check number 156576			16.15			
<b>Check Number 156577</b>						
4618	1198171	0	11,784.64	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YR BOOK 17/18
Total for check number 156577			11,784.64			
<b>Check Number 156578</b>						
1999	FHMS 8/20/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 8/20/18
Total for check number 156578			405.00			
<b>Check Number 156579</b>						
1999	CTAT JULY 18	0	36.00	68258	ROBERT W WRIGHT	TRV FTW 7/23-25/18
Total for check number 156579			36.00			
<b>Check Number 156580</b>						
8659	CHS AUG 2018	1	1,600.00	69295	AARON GUIDRY	COMPOSITION FOR MARCHING MUSIC FEE DURING AUG. 1-20, 2018
Total for check number 156580			1,600.00			
<b>Check Number 156581</b>						
2408	666758	0	9.85	71070	CYNTHIA YOUNG	REF LNCH ACCT BRYCE
2408	666764	0	11.60	71070	CYNTHIA YOUNG	REF LNCH ACCT BRAYLEN
2408	666757	0	4.58	71070	CYNTHIA YOUNG	REF LNCH ACCT BRYANT
Total for check number 156581			26.03			
<b>Check Number 156582</b>						
4218	35ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 156582			6,512.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16246</b>						
1999	3707919	1	316.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118834374 LEADERSHIP AND LEARNING CENTER: BOOK TRUST MATTERS LEADERSHIP FOR SUCCESSFUL SCHOOLS MEGAN TSCHANNEN-MORAN
1999	3710042	1	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490808 BUT IT'S NOT MY FAULT!
1999	3710042	2	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811827782 ENEMY PIE
1999	3710042	3	20.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781841215655 GIRAFFES CAN'T DANCE
1999	3710042	4	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933916729 JUICE BOX BULLY: EMPOWERING KIDS TO STAND UP FOR OTHERS
1999	3710042	5	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870348 LYING UP A STORM
1999	3710042	6	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781554537044 MOST MAGNIFICENT THING
1999	3710042	7	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200009 WHAT DO YOU DO WITH A PROBLEM?
1999	3710042	8	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938298073 WHAT DO YOU DO WITH AN IDEA?
1999	3710042	9	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200733 WHAT DO YOU DO WITH A CHANCE?
1999	3710042	10	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490969 WHAT WERE YOU THINKING? LEARNING TO CONTROL YOUR IMPULSES
1999	3710042	11	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490204 WORST DAY OF MY LIFE EVER! (BEST ME I CAN BE! SERIES)
<b>Total for check number V16246</b>			<b>550.18</b>			
<b>Check Number V16247</b>						
1999	9855167	2	30.74	68396	BLICK ART MATERIALS LLC	13111-1005 TAG BOARD WHT24X36 150LBP100ZZ
1999	9855167	3	21.64	68396	BLICK ART MATERIALS LLC	33659-1022 AIR DRY MODELNG CLAY WHITE 2.2LB
1999	9855167	4	6.22	68396	BLICK ART MATERIALS LLC	00711-4017 BLICKRYLIC PRIMARY YELLOW QT
1999	9855167	5	6.22	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE QT
1999	9855167	6	11.60	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1999	9855167	7	9.16	68396	BLICK ART MATERIALS LLC	06224-2009 ARTISTS BRUSH SETS RND LH BRISTLE 12PC
1999	9855167	8	21.28	68396	BLICK ART MATERIALS LLC	10209-1009 BLICK DRAWING PAPER WHT 18X24 PK100 60LB
1999	9855167	9	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1999	9855167	11	14.36	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1999	9855167	12	5.26	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	9855167	13	9.24	68396	BLICK ART MATERIALS LLC	21536-1060 ERASER LARGE 12PK



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16247			141.88			
Check Number V16248						
2408	32195	1	50.00	00009584	CNP, SEAL TEX, INC.	ITEM CODE: 6449 WI DOOR SEAL
2408	32195	2	2.50	00009584	CNP, SEAL TEX, INC.	ITEM: SUPPLIES TO COMPLETE SEAL
2408	32195	3	90.00	00009584	CNP, SEAL TEX, INC.	ITEM: LABOR COST
2408	32195	4	35.00	00009584	CNP, SEAL TEX, INC.	ITEM: TRIP CHARGE
Total for check number V16248			177.50			
Check Number V16249						
1999	6431245	1	124.92	00001096	DEMCO, INC.	ITEM # WM14204120 CURVE-CORNER FILE
Total for check number V16249			124.92			
Check Number V16250						
1999	888923	1	48.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1398WL2 A BOY CALLED BAT
1999	888923	2	41.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11417Z4- BOOK - ELEVEN
1999	888923	3	55.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	280009Z6 - BOOK - THE LEMONADE WAR
1999	888923	4	48.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8 - BOOK - THE MENAGERIE
1999	888923	5	82.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	05660S3 - BOOK - THE MIRACULOUS JOURNEY OF EDWARD TULANE
1999	888923F	6	48.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13188X2 - BOOK - THE THING ABOUT GEORGIE
Total for check number V16250			323.74			
Check Number V16251						
1999	10192932-00	1	1,512.20	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V16251			1,512.20			
Check Number V16252						
1999	7108624	1	231.20	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16252			231.20			
Check Number V16253						
4619	05B19831	1	211.81	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
Total for check number V16253			211.81			
Check Number V16254						
2248	1226443-1	1	182.00	65823	NO TEARS LEARNING INC.	#MFSB-12 - MY FIRST SCHOOL WORKBOOK
2248	1226443-1	2	182.00	65823	NO TEARS LEARNING INC.	#KSK-18 - KICK START KINDER WORKBOOK
2248	1226443-1	3	218.40	65823	NO TEARS LEARNING INC.	#LN-18 - LETTERS & NUMBERS FOR ME WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	1226443-1	4	218.40	65823	NO TEARS LEARNING INC.	#MPB-18 - MY PRINTING WORKBOOK
2248	1226443-1	5	113.00	65823	NO TEARS LEARNING INC.	#P3-18 - PRINTING POWER PLUS WORKBOOK
2248	1226443-1	6	54.60	65823	NO TEARS LEARNING INC.	#CH-18 - CURSIVE HW WORKBOOK
2248	1226443-1	7	54.60	65823	NO TEARS LEARNING INC.	#DP-18 - CAN DO PRINT WORKBOOK
2248	1226443-1	8	60.50	65823	NO TEARS LEARNING INC.	#GB - GRAY BLOCK PAPER
2248	1226443-1	9	11.55	65823	NO TEARS LEARNING INC.	#WIDE - WIDE NOTEBOOK PAPER
2248	1226443-1	10	11.55	65823	NO TEARS LEARNING INC.	#REG - REG NOTEBOOK PAPER
2248	1226443-1	11	76.75	65823	NO TEARS LEARNING INC.	#FGS20 - FLIP CRAYON SET (20 PK)
2248	1226443-1	12	13.20	65823	NO TEARS LEARNING INC.	#TGKSK-18 - KICK START KINDER TEACHERS GUIDE FOR REFERENCE
2248	1226443-1	13	13.20	65823	NO TEARS LEARNING INC.	#TGLN-18 - LETTER AND NUMBERS FOR ME TEACHERS GUIDE FOR REFERENCE

<b>Total for check number V16254</b>			<b>1,209.75</b>			
<b>Check Number V16255</b>						

1999	1255970	1	550.86	57949	KIMCO EDUCATIONAL PRODUCTS INC.	FCFE33158A SILLY SEATING RUG 10'9"X 13'2"
1999	1253088	1	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0786 JUMBO DINOSAURS SET OF 5
1999	1253088	2	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0694 JUMBO FARM ANIMALS
1999	1253088	3	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0693 JUMBO JUNGLE ANIMALS 5/SET
1999	1253088	4	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0696 JUMBO OCEAN ANIMALS 6/SET
1999	1253088	5	72.38	57949	KIMCO EDUCATIONAL PRODUCTS INC.	E11881 CLASSIC CAFÉ DINING PLAY SET
1999	1253088	6	15.37	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI9358 CONDIMENTS SET
1999	1253088	7	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI511 BIRTHDAY PARTY
1999	1253088	8	36.19	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER2629 CALCULATOR CASH REGISTER
1999	1253088	9	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI406 FRIDGE FOOD SET
1999	1253088	10	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4077 DRY GOODS SET
1999	1253088	11	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI8503 ROLE PLAY ASTRONAUT SET
1999	1253088	12	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4838 ROLE PLAY CHEF COSTUME SET
1999	1253088	13	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4837 ROLE PLAY CONSTRUCTION WORKER
1999	1253088	14	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4839 ROLE PLAY DOCTOR COSTUME SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1253088	15	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4834 ROLE PLAY FIRE CHIEF SET
1999	1253088	16	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4835 ROLE PLAY POLICE OFFICER COSTUME
1999	1253088	17	226.18	57949	KIMCO EDUCATIONAL PRODUCTS INC.	GD98102 SEE AND STORE DRESS UP CENTER
1999	1253088	18	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4020 STAMP AND SORT MAILBOX
1999	1253088	19	72.38	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI1239 PUZZLE SET ULTI ETHNIC CAREER
1999	1253088	20	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	EI2831 WORD ON THE STREET JR GAME
1999	1253088	21	11.75	57949	KIMCO EDUCATIONAL PRODUCTS INC.	JRL535 STORY STARTER DICE
1999	1255970	99	121.85	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ESTIMATED SHIPPING/HANDLING
1999	1253088	99	41.69	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16255</b>			<b>1,519.55</b>			
<b>Check Number V16256</b>						
4619	182136	1	18.95	00004260	MARCO PRODUCTS, INC.	ITEM DY0151 DRAW YOUR WORLD AND CD
1999	182137	1	10.95	00004260	MARCO PRODUCTS, INC.	ITEM # RH0188 RUMOR HAS IT
4619	182136	2	22.95	00004260	MARCO PRODUCTS, INC.	ITEM GEO161 GOOD EGG GROUP AND CD START SET
1999	182137	2	10.95	00004260	MARCO PRODUCTS, INC.	ITEM # TT0176 TECHNOLOGY TAIL
4619	182136	3	10.26	00004260	MARCO PRODUCTS, INC.	ITEM IT0151 IS THERE AN APP FOR THAT
1999	182137	3	10.95	00004260	MARCO PRODUCTS, INC.	ITEM # JF0169 JUDGEMENTAL FLOWER
4619	182136	4	18.69	00004260	MARCO PRODUCTS, INC.	ITEM IT0152 IS THERE APP? ACTIVITY AND CD END SET
1999	182137	4	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # BG0176 BUBBLE GUM BRAIN
4619	182136	5	27.95	00004260	MARCO PRODUCTS, INC.	ITEM MM0177 MINDSET MATTERS CURRICULUM
1999	182137	5	10.95	00004260	MARCO PRODUCTS, INC.	ITEM # IC0146I CAN'T BELIEVE SAID THAT
4619	182136	6	23.95	00004260	MARCO PRODUCTS, INC.	ITEM PS0142 PHOTO STORIES: SOCIAL SKILLS
1999	182137	6	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # BC074 BAD CASE OF TATTLE TONGUE
4619	182136	7	9.95	00004260	MARCO PRODUCTS, INC.	ITEM QS091-S QUILLY'S SIDEWAYS GRIEF
1999	182137	7	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING COSTS
4619	182136	8	13.95	00004260	MARCO PRODUCTS, INC.	ITEM WC083 WHAT COLOR ARE TEARS?
4619	182136	9	20.95	00004260	MARCO PRODUCTS, INC.	ITEM WESAGLG WORRY EATERS SAGO LARGE
4619	182136	10	16.76	00004260	MARCO PRODUCTS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V16256</b>			255.06			
<b>Check Number V16257</b>						
1999	INV001732518	1	808.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001732922	1	600.26	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001733421	1	495.93	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16257</b>			1,904.79			
<b>Check Number V16258</b>						
1999	IN90500807	1	207.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	240942 081584028 THERABAND PRO FOAM ROLLERS, 6" X 12", ROUND
1999	IN90498247	7	280.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	081083831 CANDO MULTI- AXIS PLATFORM BALANCE
1999	IN90500807	99	24.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16258</b>			512.73			
<b>Check Number V16259</b>						
1999	225620	1	1,546.75	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3 BOOKS
1999	225620	2	89.85	43712	MENTORING MINDS, L.P.	TOTAL MOT. MATH STAAR TEACHER LEVEL 3
1999	225620	4	1,277.75	43712	MENTORING MINDS, L.P.	TOTAL MOT. MATH STAAR STUDENT LEVEL 4
1999	225620	6	291.44	43712	MENTORING MINDS, L.P.	SHIPPING CHARGES
<b>Total for check number V16259</b>			3,205.79			
<b>Check Number V16260</b>						
1999	0000040347	1	29.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	CV10025254	1	35.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	CV10025906	1	89.70	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16260</b>			154.60			
<b>Check Number V16261</b>						
4619	00718722	1	46.08	00003154	MUSIC IN MOTION	SUPPLIES PURCHASE
4618	CR00016217	2	-17.95	00003154	MUSIC IN MOTION	3249 WICKED BROADWAY POSTER
4618	00714654	2	17.95	00003154	MUSIC IN MOTION	3249 WICKED BROADWAY POSTER
4618	CR00016217	4	-24.95	00003154	MUSIC IN MOTION	2108 OKLAHOMA POSTER
4618	00714654	4	24.95	00003154	MUSIC IN MOTION	2108 OKLAHOMA POSTER
4619	00718722	99	13.82	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16261</b>			59.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16262</b>						
4109	7026344326	1	17,476.95	52982	NCS PEARSON, INC.	9780328926831 INVESTIGATIONS 2017 GR. 1 6 YR PRINT & DIGITAL SE BUNDLE
4109	7026344326	2	7,652.07	52982	NCS PEARSON, INC.	9780328926855 INVESTIGATIONS 2017 GR. 3 6 YR PRINT & DIGITAL SE BUNDLE
4109	7026344326	3	16,154.37	52982	NCS PEARSON, INC.	9780328926862 INVESTIGATIONS 2017 GR. 4 6 YR PRINT & DIGITAL SE BUNDLE
1999	11747217	8	19.22	52982	NCS PEARSON, INC.	SHIPPING OF PROTOCOLS LISTED ABOVE PROVIDED BY PEARSON TO KISD AT NO CHARGE.
4109	7026344326	99	3,509.09	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16262</b>			<b>44,811.70</b>			
<b>Check Number V16263</b>						
1999	172648559001	1	12.18	00003196	OFFICE DEPOT, INC.	201300212 OUT KEY CONTROL TAGS FOR STEEMASTER CABINET
<b>Total for check number V16263</b>			<b>12.18</b>			
<b>Check Number V16264</b>						
1999	4109338	1	87.80	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS
<b>Total for check number V16264</b>			<b>87.80</b>			
<b>Check Number V16265</b>						
1999	0880-279987	1	326.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-280345	1	298.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-279745	1	152.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-280556	1	17.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281187	1	89.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281207	1	76.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281464	1	464.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281029	1	27.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281275	1	16.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V16265</b>			<b>1,470.34</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16266</b>						
1999	691312126-01	1	80.91	60196	ORIENTAL TRADING COMPANY	IN-57/8500 REAT BIG BUTTONS 1LB
4619	691492029-02	1	18.99	60196	ORIENTAL TRADING COMPANY	QUOTE 691444325-02 13686874 LINCOLN WIG BEARD SET
1999	691312126-01	2	4.48	60196	ORIENTAL TRADING COMPANY	IN-48/3965 FEATHER ASSORTMENT
4619	691492029-02	2	43.69	60196	ORIENTAL TRADING COMPANY	13594614 PURITAN HAT QUAL LARGE
1999	691312126-01	3	6.49	60196	ORIENTAL TRADING COMPANY	IN-13777400 2IN SMOOTH FOAM BALLS
4619	691492029-02	3	90.24	60196	ORIENTAL TRADING COMPANY	13594577 PILGRIM MAN LARGE
1999	691312126-01	4	9.98	60196	ORIENTAL TRADING COMPANY	IN-57/8006 POUND OF POM POMS
4619	691492029-01	4	9.48	60196	ORIENTAL TRADING COMPANY	QUOTE 691444325-01 13705111 TEAM SPIRIT SUSPENDERS BLACK
1999	691312126-01	5	95.92	60196	ORIENTAL TRADING COMPANY	IN-57/9308 DIY RACE CARS
4619	691492029-01	5	22.79	60196	ORIENTAL TRADING COMPANY	15/372 STRAW SUN HATS WITH SOLID BAND
1999	691312126-01	6	4.98	60196	ORIENTAL TRADING COMPANY	IN-57/8518 RAINBOW BRIGHT PLASTIC CRAFT BUTONS
1999	691312126-01	7	37.31	60196	ORIENTAL TRADING COMPANY	IN-13583557 ROLLING 4" SUV ASST
1999	691183023-03	8	18.50	60196	ORIENTAL TRADING COMPANY	IN-13742023 LAMINATED RAINBOW WATERCOLOR BOOKMARKS
<b>Total for check number V16266</b>			<b>443.76</b>			
<b>Check Number V16267</b>						
4619	208121238399	1	37.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1468278 - PART CS STANDARD ACTIVITY TABLE - LEG UPPER W/CHROME INSERT - 22-29 - ROYAL BLUE - SET OF 4
4619	208121238399	2	37.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1468276 - PART - CS STANDARD ACTIVITY TABLE - LEG UPPER W/CHROME INSERT - 22-29 - BLACK - SET OF 4
4619	208121238399	3	37.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1468280 - PART - CS STANDARD ACTIVITY TABLE - LEG UPPER W/CHROME INSERT - 22-29 - GREEN - SET OF 4
4619	208121238399	4	37.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1468282 - PART - CS STANDARD ACTIVITY TABLE - LEG UPPER W/CHROME INSERT - 22-29 - YELLOW - SET OF 4
4619	208121238399	5	37.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1468391 - PART - CS STANDARD ACTIVITY TABLE - LEG UPPER W/CHROME INSERT - 22-29 - RED - SET OF 4
<b>Total for check number V16267</b>			<b>188.20</b>			
<b>Check Number V16268</b>						
8659	115700	1	2,999.70	67683	KH ENTERPRISES, INC.	U6730 ONE PIECE ZIP/MIRROR BACK UNITARD WITH 3" MOCK NECK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	115700	2	165.42	67683	KH ENTERPRISES, INC.	U673M MALE VERSION, ONE PIECE ZIP/MIRROR BACK UNITARD WITH 3" MOCK NECK- 5% DISCOUNT APPLIED
8659	115700	3	25.00	67683	KH ENTERPRISES, INC.	UMIN ADDITIONAL CHARGE FOR LESS THAN SIX ITEMS OF 1 DESIGN PATTERN &/OR COLOR
8659	115700	4	22.32	67683	KH ENTERPRISES, INC.	FREIGHT- APPROXIMATELY
<b>Total for check number V16268</b>			<b>3,212.44</b>			
<b>Check Number V16269</b>						
1999	24951	1	9,016.00	55892	THE PLAYWELL GROUP INC	SINGLE POST CANTILEVER CANOPY 18 ' X 10' X 8 ' ENTRY
1999	24951	2	1,393.15	55892	THE PLAYWELL GROUP INC	SHIPPING AND HANDLING
<b>Total for check number V16269</b>			<b>10,409.15</b>			
<b>Check Number V16270</b>						
1999	4662317	1	395.03	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4662165	1	1,193.59	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16270</b>			<b>1,588.62</b>			
<b>Check Number V16271</b>						
1999	74629092	0	61.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RENT HOUSE
<b>Total for check number V16271</b>			<b>61.03</b>			
<b>Check Number V16272</b>						
1999	9811989476	1	398.41	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V16272</b>			<b>398.41</b>			
<b>Check Date 8/30/2018</b>						
<b>Check Number 156583</b>						
1999	4348	1	475.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 156583</b>			<b>475.00</b>			
<b>Check Number 156584</b>						
1999	26848	1	1,190.00	69653	FRANK D. GIRARDI	BP-300 BELT PACK WITH BATTERY AND SINGLE MUFF HEADSET FOR USE IN VARSITY FOOTBALL GAMES/FOR STUDENT USE
1999	26848	2	530.00	69653	FRANK D. GIRARDI	EXTERNAL ANTENNA USED FOR MB300 & EB300
1999	26848	3	68.00	69653	FRANK D. GIRARDI	SHIPPING
<b>Total for check number 156584</b>			<b>1,788.00</b>			
<b>Check Number 156585</b>						
8658	REIM JUN 18	0	115.00	70932	GREGORY S ALEXANDER	REIM HATS/PINS SKILLS
8658	REIM JUN 18	0	25.00	70932	GREGORY S ALEXANDER	REIM HATS SKILLS 2018
<b>Total for check number 156585</b>			<b>140.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156586</b>						
1999	1875	1	337.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000-GILDAN 2 COLOR FRONT (NAVY & YELLOW) TENNIS TEAM SHIRTS FOR STUDENT USE.
<b>Total for check number 156586</b>			337.60			
<b>Check Number 156587</b>						
2408	712850	0	22.30	71092	ANDY BAKER	REF LNCH ACCT PRESLEY
2408	712842	0	73.00	71092	ANDY BAKER	REF LNCH ACCT GABRIEL
<b>Total for check number 156587</b>			95.30			
<b>Check Number 156588</b>						
1999	CO#000603-1	0	-0.02	69035	BELL'S BOOK NEST	PO#19001640 OVRPD INV
1999	CO#000568-1	1	127.80	69035	BELL'S BOOK NEST	9781506326931 - TEACHING KIDS TO THRIVE
1999	CO#000567-1	1	26.95	69035	BELL'S BOOK NEST	#9781888805215 - COPING CAT WORKBOOK
1999	CO#000568-1	2	95.85	69035	BELL'S BOOK NEST	9781506326931 - TEACHING KIDS TO THRIVE
1999	CO#000567-1	2	24.00	69035	BELL'S BOOK NEST	#9781888805222 - COGNITIVE BEHAVIORAL THERAPY FOR ANXIOUS CHILDREN BOOK
1999	CO#000568-1	3	63.90	69035	BELL'S BOOK NEST	9781506326931 - TEACHING KIDS TO THRIVE
1999	CO#000567-1	3	19.00	69035	BELL'S BOOK NEST	#9781888805437 - THE COPING CAT PARENT COMPANION BOOK
1999	CO#000567-1	4	15.00	69035	BELL'S BOOK NEST	SHIPPING
<b>Total for check number 156588</b>			372.48			
<b>Check Number 156589</b>						
8659	288029	1	38.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 FENDER FBX4 LARGE MARCH B/D
1999	288030	1	52.00	66004	BELL'S MUSIC SHOP, INC.	EVANS TT10MEC2S 10" MARCHING EC2S TENOR HEAD
8659	288029	2	32.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM MAL
1999	288030	2	48.00	66004	BELL'S MUSIC SHOP, INC.	EVANS TT06MEC2S 6" MARCHING EC2S TENOR HEAD
8659	288029	3	60.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS
1999	288030	3	380.00	66004	BELL'S MUSIC SHOP, INC.	EVANS SS14MX5 14" MX5 MARCHING SNARE BOTTOM HED
8659	288029	4	28.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX1 FIELD SERIES TAPERED HANDLE MARCHING BASS
1999	288306	4	10,384.00	66004	BELL'S MUSIC SHOP, INC.	VB95ST EASTMAN 1/2 STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRINGS
1999	288030	4	200.00	66004	BELL'S MUSIC SHOP, INC.	EVANS SB14MHG HYBRID SERIES SNARE BATTER DRUM HEAD 14"
8659	288029	5	60.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP2004 MARCHING HARD MARIMBA YARN MALLETS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	288030	5	56.00	66004	BELL'S MUSIC SHOP, INC.	EVANS TT12MEC2S 12" MARCHING EC2A TENOR HEAD
8659	288029	6	120.00	66004	BELL'S MUSIC SHOP, INC.	GIBRALTAR SCMAT GIBRALTER MED ACCESSORY TABLE
1999	288030	6	60.00	66004	BELL'S MUSIC SHOP, INC.	TVANS TT13MEC2S 13" MARCHING EC2S TENOR HEAD
8659	288029	7	30.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN
1999	288030	7	60.00	66004	BELL'S MUSIC SHOP, INC.	EVANS TT14MEC2C 14" MARCHING EC2S TENOR HEAD
8659	288029	8	34.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC TS PR PAUL RENNICK TS-PR STICKS
1999	288030	8	80.00	66004	BELL'S MUSIC SHOP, INC.	EVANS BD18MX22W EVANS MX WHITE BASS HEAD 18"
1999	288030	9	80.00	66004	BELL'S MUSIC SHOP, INC.	EVANS BD20MX2W EVANS MX WHITE BASS HEAD 20"
1999	288030	10	86.00	66004	BELL'S MUSIC SHOP, INC.	EVANS BD22MX2W EVANS 22" MARCH BASS WHT
1999	288030	11	96.00	66004	BELL'S MUSIC SHOP, INC.	EVANS BD24MX2W EVANS MX WHITE BASS HEAD 24"
1999	288030	12	116.00	66004	BELL'S MUSIC SHOP, INC.	EVANS BD28MX2W EVANS 28" MARCH BASS WHT
1999	288030	13	85.00	66004	BELL'S MUSIC SHOP, INC.	DYNASTY P22-0016 DYNASTY 22" BLACK MARCHING BASS DRUM HOOP
1999	288030	14	96.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FSJC J CASELLA STICKS
<b>Total for check number 156589</b>			<b>12,281.00</b>			
<b>Check Number 156590</b>						
1999	3367060	1	229.90	58232	BEST BUY STORES LP	C2G 25 FT USB ACTIVE EXTENSION CABLE - USB 2.0 A M/F (CENTER BOOSTER FORMAT) - USB EXTENSION CABLE 25FT
1999	3367060	2	9.73	58232	BEST BUY STORES LP	DELIVERY/SHIPPING CHARGE
<b>Total for check number 156590</b>			<b>239.63</b>			
<b>Check Number 156591</b>						
4619	TSMS APR 19	0	3,385.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR 4/25-26/19
<b>Total for check number 156591</b>			<b>3,385.00</b>			
<b>Check Number 156592</b>						
4119	NVS5797	1	4,410.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4119	NVJ4421	1	37,380.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NQK2642	1	10,400.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
1999	NTP0139	1	2,098.00	59202	CDW GOVERNMENT LLC	4665237 ViewSonic ViewBoard IFP6550 65 Class 65 viewable LED display

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NVK9699	1	505.71	59202	CDW GOVERNMENT LLC	4816731 HP V273a LED monitor Full HD 1080p 27
1999	NVR0339	1	169.57	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	NLB2958	1	189.88	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
4119	NVS5797	2	5,740.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NTP0139	2	350.00	59202	CDW GOVERNMENT LLC	4877817 ViewSonic Mobile Trolley Cart Black
Total for check number 156592			61,243.16			
Check Number 156593						
1998	128812	0	40,000.00	65242	CENERGISTIC, INC.	JUNE 2018 ENERGY MGMT
Total for check number 156593			40,000.00			
Check Number 156594						
1999	8/800257089H	1	825.81	61100	CITIBANK, N.A	HOTEL NEWTON / LODGING FOR ROSA MORALES AND KEISHA GOMES ATTENDING TEACHERS COLLEGE AT CAMBRIDGE UNIVERSITY IN NYC - 7/29-8/2/18 1 ROOM FOR 5 NIGHTS / FIRST 2 NIGHTS \$229, 3 NIGHTS 249.00 + TAX
1999	8/800257089H	2	571.46	61100	CITIBANK, N.A	2 NIGHTS AT \$249 + TAX / AUG 1-2, 2018
Total for check number 156594			1,397.27			
Check Number 156595						
8658	REIM JUN 18	0	50.00	70931	NICHOLAS E COMEY	REIM HATS SKILLS 2018
Total for check number 156595			50.00			
Check Number 156596						
2408	732388	0	71.35	71093	JUDY CONTRERAS	REF LNCH ACCT LICAS
Total for check number 156596			71.35			
Check Number 156597						
8658	REIM JUN 18	0	100.00	68451	LEIGH ANN CRUMP	REIM HATS SKILLS 2018
Total for check number 156597			100.00			
Check Number 156598						
2408	689853	0	16.40	71091	JERIE DEAN	REF LNCH ACCT MALIK
2408	689722	0	54.45	71091	JERIE DEAN	REF LNCH ACCT ZERIE
2408	689783	0	3.75	71091	JERIE DEAN	REF LNCH ACCT MYA
Total for check number 156598			74.60			
Check Number 156599						
1999	10258579954	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR- U3417W
Total for check number 156599			1,506.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156600</b>						
1998	MLG APR/MAY	0	215.00	55542	DIANE E POWELL	MLG 4/2/18-5/23/18
<b>Total for check number 156600</b>			215.00			
<b>Check Number 156601</b>						
1999	35781	1	219.89	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
<b>Total for check number 156601</b>			219.89			
<b>Check Number 156602</b>						
4618	91560716	0	1,630.77	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS APR 1-30
1958	91560716	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TVMS APR 1-30
<b>Total for check number 156602</b>			1,818.77			
<b>Check Number 156603</b>						
4618	293943	0	20.00	70983	COURTNEY ERVIN	REF KU
<b>Total for check number 156603</b>			20.00			
<b>Check Number 156604</b>						
1998	MLG JUN 2018	0	14.66	68876	SHEREE ANN FELAN	MLG 6/1/18-6/12/18
<b>Total for check number 156604</b>			14.66			
<b>Check Number 156605</b>						
1999	AUG/SEPT 18	1	625.01	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 156605</b>			625.01			
<b>Check Number 156606</b>						
1999	TEACHER COLL	0	335.00	58569	KEISHA ORCHID GOMES	TRV NEW YORK 7/29-8/4
<b>Total for check number 156606</b>			335.00			
<b>Check Number 156607</b>						
4618	293945	0	20.00	70982	MARGIE HASTINGS	REF KU
<b>Total for check number 156607</b>			20.00			
<b>Check Number 156608</b>						
2408	723612	0	22.30	71094	KIM HOANG	REF LNCH ACCT EMMALIN
2408	723974	0	13.30	71094	KIM HOANG	REF LNCH ACCT MADELIN
<b>Total for check number 156608</b>			35.60			
<b>Check Number 156609</b>						
4619	CHGFND 18/19	0	50.00	71079	DAVID JANESKI	CHG FND FRHS 18/19
<b>Total for check number 156609</b>			50.00			
<b>Check Number 156610</b>						
4619	19001667 ISM	1	192.50	00022706	LINDSEY DAWSON	BLACK COMFORT COLOR TSHIRTS - BLANK
<b>Total for check number 156610</b>			192.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156611</b>						
4619	42565	0	90.00	00011227	NATIONAL GEOGRAPHIC BEE	BCI SPELLING BEE 2019
Total for check number 156611			90.00			
<b>Check Number 156612</b>						
4618	302893	0	1,075.00	71089	JOE PURCELL	REF COSMO FEES
Total for check number 156612			1,075.00			
<b>Check Number 156613</b>						
4619	ISMS MAR 19	0	200.00	68806	RAIDER CHOIR BOOSTERS	ISMS CPTL CTY SWCS 19
Total for check number 156613			200.00			
<b>Check Number 156614</b>						
1999	1808056	1	754.20	00003458	REYNOLDS MANUFACTURING CORPORATION	BR805 TLC2 DELUXE TEACHER CENTERS
1999	1808056	2	104.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ESTIMATED FREIGHT CHARGE
Total for check number 156614			858.20			
<b>Check Number 156615</b>						
1999	TEACHER COLL	0	422.06	51549	ROSA SOTO MORALES	TRV NEW YORK 7/29-8/4
Total for check number 156615			422.06			
<b>Check Number 156616</b>						
4619	298784	0	100.00	71023	COURTNEY SAHLSTEIN	REF TSMS BAND
Total for check number 156616			100.00			
<b>Check Number 156617</b>						
1969	002221	1	248.13	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, TO INCLUDE BUT NOT LIMITED TO: DIAPERS, WIPES, CRACKERS, YOGURT, ETC.
Total for check number 156617			248.13			
<b>Check Number 156618</b>						
2408	730413	0	22.75	71090	RAQUEL SCOTT	REF LNCH ACCT BROOKLY
Total for check number 156618			22.75			
<b>Check Number 156619</b>						
1999	88465	1	320.00	69792	TKM ICE, LLC	DELIVERY OF 20 LB BAGS OF ICE AS NEEDED FOR 2018 FOOTBALL SEASON AT STADIUM
Total for check number 156619			320.00			
<b>Check Number 156620</b>						
1999	196909332	1	-24.76	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	196909147	1	77.52	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156620			52.76			
Check Number 156621						
1999	INV00041455	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2018-2019 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: AUG 1, 2018, NOV. 1, 2018, FEB. 1, 2019, AND MAY 1, 2019. ( \$13,000 EACH QUARTER).
Total for check number 156621			13,000.00			
Check Number 156622						
1999	WADAIR 18/19	0	386.00	00002521	TEPSA	WESLEY ADAIR 18/19
1999	SMACKEY18/19	0	386.00	00002521	TEPSA	SUSAN MACKEY 18/19
1999	LLAMAS 18/19	0	336.00	00002521	TEPSA	SHAYNA LLAMAS 18/19
1999	LRUDNICK 19	0	386.00	00002521	TEPSA	LINDSEY RUDNICK 18/19
1999	LYOUNG 18/19	0	336.00	00002521	TEPSA	LISA YOUNG 18/19
1999	CRODRIGO JUL	1	336.00	00002521	TEPSA	RODRIGO CANO, PRINCIPAL BASIC MEMBERSHIP RENEWAL \$336.00
1999	HCLAXTON JUL	2	336.00	00002521	TEPSA	HEATHER CLAXTON, ASST PRINCIPAL BASIC MEMBERSHIP RENEWAL \$336.00
Total for check number 156622			2,502.00			
Check Number 156623						
1999	34472	0	199.23	00002123	TASSP	LAURA RIZVI MBRSHP
1999	34472	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	32824	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	32492	0	199.23	00002123	TASSP	SANDY TROUDT MBRSHP
1999	32492	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	32824	0	199.23	00002123	TASSP	RUBEN DOMINGUEZ MBRSH
1999	30003	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	30003	0	199.23	00002123	TASSP	JEFFREY DAVIS MBRSHP
Total for check number 156623			960.00			
Check Number 156624						
1999	RENEW 18/19	1	300.00	00004868	TEXEDNEWS, INC	ORDER TEXAS EDUCATION NEWS SUBSCRIPTION PHOTOCOPY LICENSE RENEWAL PLEASE RENEW THE PHOTOCOPYING LICENSE FOR 8 COPIES PER WEEK
Total for check number 156624			300.00			
Check Number 156625						
6708	55198-1	0	455.63	00013517	TEXAS FURNITURE SOURCE INC	REF PO#18000984

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156625			455.63			
Check Number 156626						
4618	293944	0	20.00	71096	VERONICA TUCKER	REF KU
Total for check number 156626			20.00			
Check Number 156627						
1999	INV00048436	1	350.00	55925	UNIVERSITY OF OREGON	ACCT 12029013, SWIS ANNUAL LICENSE 9-1-18 - 8-31-19
Total for check number 156627			350.00			
Check Number 156628						
8659	CHS AUG 2018	1	0.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR AUGUST 1-20, 2018
Total for check number 156628			0.00			
Check Number 701159						
8639	PR:J41-42	0	569.04	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701159			569.04			
Check Number 701160						
8639	PR:O03 8/18	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC:0949,0963,0967,097
Total for check number 701160			3,129.21			
Check Number 701161						
8639	PR:J41-42	0	223.82	65664	ECMC	DC:0970
Total for check number 701161			223.82			
Check Number 701162						
8639	PR:O03 8/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 701162			621.39			
Check Number 701163						
8639	PR:O03 8/18	0	801.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701163			801.50			
Check Number 701164						
8639	PR:O03 8/18	0	1,097.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701164			1,097.12			
Check Number 701165						
8639	PR:O03 8/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701165			270.83			
Check Number 701166						
8639	PR:O03 8/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 701166			174.34			
Check Number 701167						
8639	PR:O03J41&42	0	6,028.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701167			6,028.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701168</b>						
8639	PR:003 8/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
<b>Total for check number 701168</b>			174.95			
<b>Check Number 701169</b>						
8639	PR:003 8/18	0	558.65	66787	PHEAA	DC:0960
<b>Total for check number 701169</b>			558.65			
<b>Check Number 701170</b>						
8639	PR:003J41-42	0	3,508.98	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0778,0823,0892,088
<b>Total for check number 701170</b>			3,508.98			
<b>Check Number 701171</b>						
8639	PR:003J41-42	0	5,837.00	00013842	TIM TRUMAN	DC:0050
<b>Total for check number 701171</b>			5,837.00			
<b>Check Number 701172</b>						
8639	PR:003 J41	0	66.87	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
<b>Total for check number 701172</b>			66.87			
<b>Check Number V16273</b>						
1999	7830393	1	60.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WPL5122 - ALUMINUM FOIL PRODUCTS - MEDIUM HALF SIZE DURABLE FOIL STEAM PAN
2409	42623386	1	21.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	7830393	2	60.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ARD3PWAC-BLACK - THREE POCKET WAIST APRON, 21-1/2X12
1999	7830393	3	59.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUBCS-1064BB - CUBE PLASTICS 64OZ
1999	7830393	4	18.81	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLASTAR-DS - WALCO STAINLESS MODEL NO 3207 DESSERT SPOON
1999	7830393	5	68.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEFMC.25L - CHEFS SUPREME - MEASURING CUP
1999	7830393	6	21.63	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL46713 - SAUCE CUP 3OZ, 2 9/16,
1999	7830393	7	15.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
<b>Total for check number V16273</b>			325.56			
<b>Check Number V16274</b>						
1999	0292041-001	1	117.60	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN38593 PAD, EASEL, SLFSTICK, RULED, 2PK
<b>Total for check number V16274</b>			117.60			
<b>Check Number V16275</b>						
1999	1825	0	125.00	62694	ALL STAR TRAINING, INC.	KISD CE COURSE 2018
<b>Total for check number V16275</b>			125.00			
<b>Check Number V16276</b>						
1999	6747388563	1	379.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PK9N2LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
4119	6751404864	1	11,760.00	00005868	APPLE INC	BNCV2LL/A IPAD, 32GB (10PACK)
Total for check number V16276			12,139.00			
Check Number V16277						
1999	002474085-18	1	89.00	56096	ASCD	RODRIGO CANO, PRINCIPAL ID# 2474085 \$89.00 FOR SELECT MEMBERSHIP
1999	002411072-18	2	89.00	56096	ASCD	HEATHER CLAXTON, AP ID# 2411072 SELECT MEMBERSHIP FOR \$89.00
Total for check number V16277			178.00			
Check Number V16278						
1999	146616782	1	347.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SASD16GBB SANDISK SDHC 16GB CARD
1999	145972790	1	1,399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HTC VIVE PRO KIT/REG
Total for check number V16278			1,746.50			
Check Number V16279						
1999	3709954	1	127.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BECAUSE OF WINN DIXIE / 9780763680862
1999	3708576	2	1,671.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONGMAN DICTIONARY OF AMERICAN ENGLISH (PAPERBACK WITH PIN) / 9781447948100
1999	3709954	2	95.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GRACIAS A WINN-DIXIE (SPANISH VERSION) / 9788427932654
Total for check number V16279			1,895.30			
Check Number V16280						
1999	9863898	1	241.85	68396	BLICK ART MATERIALS LLC	51752-2800 BLICK METAL EASEL ALUMN SINGLE MAST
1999	9863898	2	564.93	68396	BLICK ART MATERIALS LLC	21934-3209 PAN PASTELS PORTRAIT 20CLR SET
1999	9863898	3	753.24	68396	BLICK ART MATERIALS LLC	21934-1209 PAN PASTELS PAINTING 20CLR SET
1999	9863898	4	19.24	68396	BLICK ART MATERIALS LLC	57509-2410 FOLDING UTILITY KNIFE SILVER
Total for check number V16280			1,579.26			
Check Number V16281						
1999	989792	1	1,116.07	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1999	990376	1	102.19	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE FALL 2018(919106)
1999	989792	2	28.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V16281			1,246.86			
Check Number V16282						
4619	902800766	1	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL MCDAVID THUDD SHORT WITH WRAP
1999	902800765	1	996.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL GST FOOTBALL WITH STAMP
1999	902848265	1	359.70	68301	VARSITY BRANDS HOLDING CO., INC.	YONEX B350 BADMINTON RACQUET 1390131
4619	902800766	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID ANKLE SUPPORT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902800765	2	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MOUTH GUARD WITH LIP COVER
4619	902800766	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID KNEE SUPPORT
1999	902800765	3	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SKILL KNEE PADS
4619	902800766	4	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL MCDAVID ARM SUPPORT
1999	902800765	4	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SAUCER CONES
4619	902800766	5	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID LEG SUPPORTS
1999	902800765	5	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE PANTS
1999	902800765	6	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTER RECEIVER GLOVES
1999	902800765	7	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTER LINEMAN GLOVES
4619	902800766	8	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC CAPS BLACK/WHITE LOGO
1999	902800765	8	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTER RB/LB GLOVES
4619	902800766	9	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC CAPS GRAPHITE/WHITE W LOGO
1999	902800765	9	1,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL MCDAVID THUD SHORT
4619	902800766	10	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC VISORS BLACK W LOGO
4619	902800766	11	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC CAPS CAMO
4619	902800766	12	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM DECALS BLACK/PINK
4619	902800766	13	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM DECALS BLACK/VEGAS
4619	902800766	14	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL DECAL STARS METALLIC VEGAS
4619	902800766	15	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL HELMET NUMBERS MATTE VEGAS
4619	902800766	99	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V16282 12,486.70

Check Number V16283

6709	0730297-10	18	2,100.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UTJ195MSC/WH) UA TRACK MENS KICK SINGLET 1UND01 RED/STC. UA TRACK MENS KICK SINGLET IN RED. INCLUDES 1 COLOR TEAM NAME ON FRONT IN COLOR VEGAS GOLD.
6709	0730297-10	20	1,877.25	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTH W NUMERICAL (UTJ196W) UA TRACK WOMENS KICK SINGLET RED/2 1UND01. UA TRACK WOMENS KICK SINGLET IN COLOR RED. INCLUDES 1 COLOR TEAM NAME ON FRONT IN COLOR VEGAS GOLD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16283			3,977.25			
Check Number V16284						
1999	158467	1	16.95	55868	CHILDREN'S PLUS INC	POSTED - PREBOUND 206773
1999	158467	2	22.95	55868	CHILDREN'S PLUS INC	FEVER CODE - PREBOUND 2057899
1999	158467	3	41.90	55868	CHILDREN'S PLUS INC	SCORCH TRIALS - PREBOUND 2001667
1999	158467	4	41.90	55868	CHILDREN'S PLUS INC	DEATH CURE - PREBOUND 1970403
1999	158467	5	62.85	55868	CHILDREN'S PLUS INC	MAZE RUNNER - PREBOUND 1960200
1999	158467	6	41.90	55868	CHILDREN'S PLUS INC	KILL ORDER - PREBOUND 1763197
1999	158467	7	17.95	55868	CHILDREN'S PLUS INC	BATBOY - PREBOUND 1973421
Total for check number V16284			246.40			
Check Number V16285						
1999	6432793	1	166.06	00001096	DEMCO, INC.	I LOVE READING BOOKS BOOK MARKS 2"X6" 200/PKG WL12761430
1999	6432793	2	49.56	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 1" X 60 YARDS WM13721320
1999	6432793	3	63.00	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 1-1/2" X 60 YARDS WM13721330
1999	6432793	4	61.42	00001096	DEMCO, INC.	VINYL GLOSS LAMINATE 4 MIL 10"H X 600"L WM13718690
1999	6432793	5	35.67	00001096	DEMCO, INC.	VINYL GLOSS LAMINATE 4 MIL 12"H X 600"L WM13718700
1999	6432793	6	42.83	00001096	DEMCO, INC.	VINYL GLOSS LAMINATE 4 MIL 15"H X 600"L WM13723850
Total for check number V16285			418.54			
Check Number V16286						
2248	91798	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	#24100-PCM - PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1999	91840	1	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #VQPM3600 VARIQUEST POSTER MAKER 3600
1999	91799	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE 1112 24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100' **BUY 6 GET ONE FREE**
2248	91798	3	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	91799	99	41.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V16286			4,278.35			
Check Number V16287						
1999	M6456005 5	1	1,617.00	61259	SCHOLASTIC INC.	STORY WORKS PRODUCT 38
1999	M6456005 5	2	2,013.76	61259	SCHOLASTIC INC.	SCOPE PRODUCT #050 (ELA MAGAZINES)
1999	M6456005 5	3	231.00	61259	SCHOLASTIC INC.	STORYWORKS PRODUCT 038 FOR LORRIE BAKER
1999	M6456005 5	4	386.18	61259	SCHOLASTIC INC.	SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16287			4,247.94			
Check Number V16288						
4619	308103118161	1	19.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
2248	308103118542	1	38.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1999	308103111869	1	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
4619	308103118161	2	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
2248	308103118542	2	61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1354270 MARKER DRY ERASE BULLET ASST CLRS ST/8 SCHOOL SMART
1999	308103111869	2	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1593100 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12
4619	308103118161	3	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
2248	308103118542	3	34.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1410019 ORAL PRODUCT CHEW STIXX ORIGINAL GREEN SPEARMINT
1999	308103111869	3	30.40	00002046	SCHOOL SPECIALTY SUPPLY INC	032400 CLIP BINDER MED 1 1/4" BLACK PACK OF 12 - SCHOOL SMART
4619	308103118161	4	42.55	00002046	SCHOOL SPECIALTY SUPPLY INC	402393 PAPER BATEEK-O 8.5X11 PACK OF 30
2248	308103118542	4	104.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1410015 ORAL PRODUCT CHEW STIXX TOUGH BAR
1999	308103111869	4	9.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1538487 REMOVER STAPLER PEN SPR41883
4619	308103118161	5	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506517 CONST PPR 12X18 ASSORTED SUNWORKS PACK OF 100
2248	308103118542	5	34.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1599217 SMOOTH AND KNOBBY PENCIL TOPPER - GRAPE FLAVOR
1999	308103111869	5	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1570254 MARKER SHARPIE FINE COLOR BURST SET OF 5
4619	308103118161	6	17.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1392538 PAPER -DRAWING MANILA 12X18 HVY WT 500 SHT-REAM
2248	308103118542	6	115.90	00002046	SCHOOL SPECIALTY SUPPLY INC	031863 BALANCE BOARD DUCKWALKER
1999	308103111869	6	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103118161	7	43.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1382964 CRAYON CRAYOLA STANDARD SET OF 32
2248	308103118542	7	58.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1320526 BOARD 4 WAY TILT
1999	308103111869	7	31.12	00002046	SCHOOL SPECIALTY SUPPLY INC	040617 TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART
4619	308103118161	8	54.95	00002046	SCHOOL SPECIALTY SUPPLY INC	068090 PAINT MARKER DO A DOT WASHABLE SHIMMER SET OF 5
2248	308103118542	8	129.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1432832 TOY SPIN DISC
1999	308103111869	8	29.08	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
4619	308103118161	9	27.00	00002046	SCHOOL SPECIALTY SUPPLY INC	372698 SCISSOR FISKARS FOR KIDS 5" BLUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	308103118542	9	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1512739 PEA POD JR 48 IN L - 0.7MM
4619	308103118161	10	35.86	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM
2248	308103118542	10	60.40	00002046	SCHOOL SPECIALTY SUPPLY INC	032641 TUBING CHEWY TUBE BLUE
4619	308103118161	11	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
2248	308103118542	11	67.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1397233 CHEWY TUBE - GREEN KNOBBY TUBE SUPER CHEW - ST/12
4619	308103118161	12	38.97	00002046	SCHOOL SPECIALTY SUPPLY INC	085574 PAPER SAX DRAWING 12X18 MANILA 60# REAM
4619	308103118161	13	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4619	308103118161	14	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	216776 CONST PPR 12X18 HOLIDAY RED TRURAY 50 PER PACK
4619	308103118161	15	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
4619	308103118161	16	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
4619	308103118161	17	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 PER PACK
4619	308103118161	18	10.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1537842 PAPER TRU-RAY CONSTR 12 X 18 IN ATOMIC BLUE PACK OF 50
4619	308103118161	19	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 PER PACK
4619	308103118161	20	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	405892 BRUSHES BIG KIDS COMBO SET OF 72 BRUSHES AND 12 APRONS
4619	308103118161	21	17.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1503830 PRINTING SCREEN 110 MONOFILAMENT 12 X 16
4619	308103118161	22	14.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1539729 KIT DRAWING FLUID/SCREEN FILLER SET OF 2
4619	308103118161	23	62.58	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
4619	308103118161	24	159.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1277022 CLAY GRAY - 25LBS.
4619	308103118161	25	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	399809 MOD PODGE GLOSS QUART
4619	308103118161	26	2.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1005537 TOGGLE WIRE CLAY CUTTER
4619	308103118161	27	17.94	00002046	SCHOOL SPECIALTY SUPPLY INC	409341 CONST PPR 12X18 MULTI CULTURAL PEACOCK
4619	308103118161	28	17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	226674 CUTTER PAPER FISKARS CIRCLE
4619	308103118161	29	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
4619	308103118161	30	15.12	00002046	SCHOOL SPECIALTY SUPPLY INC	220566 CRAYONS CRAYOLA GLITTER 16CT STD SIZE
4619	308103118161	31	33.77	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336
4619	308103118161	32	46.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1587143 CRAYOLA OIL PASTEL NEON SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103118161	33	54.45	00002046	SCHOOL SPECIALTY SUPPLY INC	460973 SKETCH AND DRAW BOARDS 12X18
4619	308103118161	34	110.82	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	308103118161	35	30.83	00002046	SCHOOL SPECIALTY SUPPLY INC	407121 MARKERS WASHABLE MULTICULTURAL CLASSPACK SET OF 80
4619	308103118161	36	36.33	00002046	SCHOOL SPECIALTY SUPPLY INC	225219 PASTELS GALLERY OIL 7/16X3-1/4 FLUORESCENT SET OF 12
4619	308103118161	37	102.40	00002046	SCHOOL SPECIALTY SUPPLY INC	383786 PAINT TEMPERA CAKE FLUORESCENT ASSORTMENT SET OF 6
4619	308103118161	38	79.92	00002046	SCHOOL SPECIALTY SUPPLY INC	402321 PAINT TEMPERA CAKE ASSORTMENT SET OF 9
4619	308103118161	39	107.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1591287 LARGE MULITICULTURE TEMPERA COLORS IN HEAVY DUTY TRAY SET OF 8
4619	308103118161	40	159.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1461755 STICK GEL FABER-CASTELL SET OF 240
4619	308103118161	41	10.90	00002046	SCHOOL SPECIALTY SUPPLY INC	438473 ERASER SAX GUM ART 1X1X1/2 PACK OF 24
4619	308103118161	42	35.81	00002046	SCHOOL SPECIALTY SUPPLY INC	373793 PASTELS SARGENT SQUARE STD SIZE SET OF 144
4619	308103118161	43	59.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1319021 TAPE COLORED MASKING SET OF 8
4619	308103118161	44	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1390152 POM PONS 90MM ASSORTED COLORS - SET OF 36
4619	308103118161	45	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	085866 WIGGLE EYES PAINTED ASST SIZES PACK OF 100
4619	308103118161	46	15.07	00002046	SCHOOL SPECIALTY SUPPLY INC	404603 INK SCREEN PRINTING ACRYLIC STARTER SET OF 4
4619	308103118161	47	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054096 CONST PPR 12X18 PINK TRURAY 50 PER PACK
4619	308103118161	48	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054099 CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK
4619	308103118161	49	70.54	00002046	SCHOOL SPECIALTY SUPPLY INC	220638 PAINT CRAYOLA WASHABLE ASST PINTS SET OF 12
4619	308103118161	50	16.65	00002046	SCHOOL SPECIALTY SUPPLY INC	008292 PAINT CRAYOLA WASHABLE WHITE GALLON
4619	308103118161	51	16.65	00002046	SCHOOL SPECIALTY SUPPLY INC	008262 PAINT CRAYOLA WASHABLE BLACK GALLON
4619	308103118161	52	6.52	00002046	SCHOOL SPECIALTY SUPPLY INC	008247 PAINT CRAYOLA WASHABLE RED PINT
4619	308103118161	53	5.98	00002046	SCHOOL SPECIALTY SUPPLY INC	008259 PAINT CRAYOLA WASHABLE YELLOW PINT

Total for check number V16288

2,858.36

Check Number V16289

1999	87654142	1	40.03	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87639690	1	283.74	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	87583454	1	8.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
Total for check number V16289			331.89			
Check Number V16290						
1999	3387954475	0	-208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19001171
1999	3387954555	1	204.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmers Foam Board, 30" x 40, White, 10/Pack
1999	3386124621	1	160.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16A9780 SanDisk SDSDXG-128G-ANCIN Extreme Plus UHS-I 128GB SDXC Flash Memory Card
1999	3387954557	1	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506162 Rubber Finger Pads, Large, Size 12, 1 Dozen
1999	3387954559	1	140.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790655 Mead Primary Composition Book
1999	3387954561	1	1,082.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758222 Rubbermaid 37 3/4"H x 33 5/8"W x 18 5/8"D Commercial Utility Cart With Locking Doors, Black
1999	3387954533	1	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1999	3387339485	1	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Pulsar Pink, 500 Sheets/Pack (21031/21628)
1999	3386739265	1	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.14 litre Really Useful Box, Assorted
1999	3387954495	1	50.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1999	3387954559	2	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476882 Avery 11906 Big Tab Two Pocket Insertable Plastic Divider, 5 Tab
1999	3387954557	2	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3387954495	2	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806760 Staples 2-Drawer Vertical File Cabinet, Charcoal, Letter, 18" D (52143)
1999	3387954533	2	11.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1999	3387954555	2	50.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833798 Avery Inkjet Postcards, White Matte Finish, 5.5" x 4.25", 200/Pack (08387)
1999	3386739265	2	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3387339485	2	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Neenah 24-lb. Astrobrights Colored Paper, 8-1/2x11", Letter Size, Lift-Off Lemon Yellow, 500/Ream
1999	3386124621	2	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210662 Tripp Lite 16' High Speed HDMI Cable With Ethernet
1999	3387339485	3	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733265 Sharpie Metallic Fine Point Permanent Markers, Bronze, 12/pk (1823888)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954557	3	23.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE4830 Elmer's Re-stick School Glue Stick, Photo, Paper, Fabric, Washable, Adhesive, Easy to Use, Non-toxic, Acid-free, 30/Box, White
1999	3387954495	3	33.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806728 Oxford Twin Pocket Folder, 3 Fasteners, Burgundy, LETTER-size, Holds 135 Sheets
1999	3387954555	3	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1999	3387954533	3	2.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462739 Avery Big Tab Write [amp] Erase Dividers With Erasable Tabs, 5-Tab, Multicolor (23076)
1999	3387954559	3	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3387954533	4	1.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153841 Staples Insertable Reference Dividers, 5-Tab, Multicolor, 8 1/2" x 11"
1999	3387954505	4	-127.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298342 Sadie Table Desk, 1 Drawer, Modesty Panel NEXT2018 NEXTEExpress
1999	3387339485	4	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)
1999	3387954495	4	127.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298342 Sadie Table Desk, 1 Drawer, Modesty Panel NEXT2018 NEXTEExpress
1999	3387954559	4	121.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1999	3387954559	5	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3387954495	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857876 Targus Bluetooth USB Adapter (ACB10US1)
1999	3387954533	5	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911570 Barker Creek Publishing Happy Peel [amp] Stick Library Pockets
1999	3387339485	5	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911687 Logitech B100 Optical Wired USB Mouse, Black (910-001439)
1999	3387339485	6	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3387954533	6	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1999	3387954495	6	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 IRIS USA, Inc. Small Plastic Desktop Drawer System, Black (150163)
1999	3387339485	7	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3387954533	7	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339485	8	17.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122318 Command Damage-free Picture Hanging Strips, 0.63" Width x 2.75" Length, Foam, Residue-free, 8 / Pack, White
1999	3387339485	9	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
Total for check number V16290			2,401.23			
Check Number V16291						
1999	SUTCHELL 19	0	22.93	00007632	TASBO	9/1/18-8/31/19
1999	SUTCHELL 19	0	112.07	00007632	TASBO	SHERRY UTCHELL MBRSHP
Total for check number V16291			135.00			
Check Number V16292						
1999	NE11685	0	2,375.00	60785	PARK PLACE PUBLICATIONS, LP	REG 10/29-30/18
1999	NE11685	0	475.00	60785	PARK PLACE PUBLICATIONS, LP	HMS PRINCP & 5 TCHRS
Total for check number V16292			2,850.00			
Check Number V16293						
1999	4685454	1	1,966.18	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4814074	1	3,931.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4683272	1	150.84	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4811605	1	2,621.04	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16293			8,669.62			
Check Number V16295						
1999	74629091	0	8,775.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1999	74629091	0	4,964.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1999	74629091	0	4,188.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	74629091	0	13,393.09	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	74629091	0	5,401.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1999	74629091	0	4,527.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1999	74629091	0	7,282.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1999	74629091	0	13,220.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1999	74629091	0	4,729.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1999	74629091	0	4,838.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	74629091	0	31,415.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74629091	0	4,917.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1999	74629091	0	2,524.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	74629091	0	33,792.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1999	74629091	0	5,415.23	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1999	74629091	0	346.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1999	74629091	0	5,569.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1999	74629091	0	180.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1999	74629091	0	4,964.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1999	74629091	0	4,880.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1999	74629091	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	74629091	0	14,641.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1999	74629091	0	4,981.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1999	74629091	0	4,359.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
<b>Total for check number V16295</b>			<b>189,332.09</b>			
<b>Check Number V16296</b>						
1999	2201999	1	3,010.50	69738	ZOHO CORPORATION	87036.6S MANAGE ENGINE AD MANAGER PLUS PROFESSIONAL EDITION
<b>Total for check number V16296</b>			<b>3,010.50</b>			
<b>Check Date 8/31/2018</b>						
<b>Check Number 156629</b>						
1998	RMB FNGRPRNT	1	37.78	70990	GINGER GAYLENE BENTLEY	UE ID: UZTX2FRZG2 FINGER PRINTING FEES FOR GINGER BENTLEY
<b>Total for check number 156629</b>			<b>37.78</b>			
<b>Check Number 156630</b>						
1999	129022	0	40,000.00	65242	CENERGISTIC, INC.	ENGRY MGMT FEE JULY18
<b>Total for check number 156630</b>			<b>40,000.00</b>			
<b>Check Number 156631</b>						
4619	8800257089H8	1	2,381.65	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING TOURNAMENT IN SAN MARCOS AUG 22-25, 2018
<b>Total for check number 156631</b>			<b>2,381.65</b>			
<b>Check Number 156633</b>						
8658	91560710	0	1,606.85	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APR 1-30
8658	91539355	0	794.97	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FEB 1-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	91575874	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 1-31
4888	91575732	0	4,984.54	64327	DURHAM SCHOOL SERVICES, L.P.	FA HMS MAY 1-30
8658	91560710	0	-947.40	64327	DURHAM SCHOOL SERVICES, L.P.	CREDIT BAND DISPUTE
4618	91575874	0	591.39	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 1-30
4618	91575874	0	470.62	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 1-31
4618	91539355	0	1,065.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FEB 1-28
4618	91560738	0	-376.00	64327	DURHAM SCHOOL SERVICES, L.P.	CREDIT -COACH DRVRS
4618	91560738	0	2,133.34	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS APR 1-30
4618	91575705	0	-605.92	64327	DURHAM SCHOOL SERVICES, L.P.	COMM STORHSE CK 1869
4618	91575705	0	605.92	64327	DURHAM SCHOOL SERVICES, L.P.	COMM. STOREHSE CHR
4618	91575705	0	921.16	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 1-30
4618	91575732	0	817.72	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 1-30
4618	91560738	0	-471.72	64327	DURHAM SCHOOL SERVICES, L.P.	4/28 TRIP CANC
1998	91560738	0	233.78	64327	DURHAM SCHOOL SERVICES, L.P.	FA TSMS APR 1-30
1998	91591688	0	18,180.02	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC ED SUMMER 6/18
1998	91560515	0	1,519.67	64327	DURHAM SCHOOL SERVICES, L.P.	CTI APR 1-30
1998	91539355	0	296.06	64327	DURHAM SCHOOL SERVICES, L.P.	ESL TCHS FEB 1-28
1998	91560710	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS APR 1-30
1998	91539355	0	93.21	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS FEB 1-28
1998	91560515	0	-811.42	64327	DURHAM SCHOOL SERVICES, L.P.	COM STRHOUSE CK 1869
1998	91560710	0	1,330.88	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APR 1-30
1998	91575705	0	1,193.78	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 1-30
1998	91539355	0	877.20	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS FEB 1-28
1998	91539341	0	1,736.85	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL FEB 1-28
1998	91539341	0	4,020.17	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL FEB 01-28
1998	91539355	0	1,874.18	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FEB 1-28
1998	91539341	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	DISPUTE 2/22 & 2/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156633			42,323.65			
Check Number 156634						
1998	281676	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TINA CLARK AEL
1998	281677	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	KELLY LEACH T-TESS
1998	281681	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JENNIFER ATKINSON AEL
Total for check number 156634			1,200.00			
Check Number 156635						
1998	MG JUN 2018	1	39.00	71097	MARGIE SUMIKO GALE	ORDER ID: 293906450 FINGERPRINTING FOR MARGIE GALE
Total for check number 156635			39.00			
Check Number 156636						
1999	40179	1	1,912.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1999	40104	1	822.00	64706	GOMEZ FLOOR COVERING, INC.	PAINT RED LINE ONLY 2 COATS (SQFT)
1999	40178	1	3,262.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1999	40287	1	765.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT - 1530 SQFT
1999	40178	2	5,220.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1999	40179	2	3,060.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1999	40178	3	3,915.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1999	40287	3	2,295.00	64706	GOMEZ FLOOR COVERING, INC.	INSTLL LVT- 1530 SQFT
1999	40179	3	2,295.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1999	40179	4	956.25	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1999	40178	4	1,631.25	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1999	40287	4	382.50	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP- 1530 SQFT
1999	40178	5	1,458.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE
1999	40287	5	810.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE- 600 INFT
1999	40179	5	1,134.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE
1999	40178	6	362.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1999	40287	6	85.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL- 170 YDS
1999	40179	6	212.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1999	40287	7	688.50	64706	GOMEZ FLOOR COVERING, INC.	SCRAPE AWAY OLD ADHESIVE- 1530 SQFT
Total for check number 156636			31,267.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156637</b>						
1999	054464	1	2,880.00	60820	TECHNOLOGY ASSETS, LLC	331-6307 DELL E-PORT DOCKING STATION
1999	054834	1	93.25	60820	TECHNOLOGY ASSETS, LLC	UM.IV6AA.004: ACER V206WQL LED MONITOR - 19.5" - 1440 X 900 IPS 250 CD/M2 - 5 MS VGA BLACK
<b>Total for check number 156637</b>			2,973.25			
<b>Check Number 156638</b>						
4619	MAT-MISC-4B	1	31,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4B (2 EA KELLEY INDUST HVLS FANS WITH 24' BLADE DIAMETER, INCL INSTALL, STRUCT ENGINEERING FOR MOUNT, ELEC ENGINEERING CITY ELEC PERMIT, LIFT & FREIGHT
1999	KCAL-CLOUD	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GRID, TILE, & CEILING WIRE MATERIALS
1999	PES DOOR-1	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT OPENING AND FRAME FOR DOOR JAM
1999	PHIS FLOOR-1	1	2,117.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO REMOVE EXISTING FLOOR FINISH (APPROX 50 SQFT). APPLY FLOOR PATCH & FLOAT FLOOR FOR EVEN & SMOOTH TRANSITION. INSTALL NEW VCT.
4619	MAT-MISC-4B	2	937.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4B OVERHEAD
1999	KCAL-CLOUD	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOWER LIGHT FIXTURE
1999	PES DOOR-1	2	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL HOLLOW METAL FRAME
4619	MAT-MISC-4B	3	965.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-4B PROFIT
1999	KCAL-CLOUD	3	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1999	PES DOOR-1	3	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WOOD DOOR
1999	KCAL-CLOUD	4	193.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OHP
1999	PES DOOR-1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOOR HARDWARE (HINGES, LOCKSET & VISION PANEL)
1999	PES DOOR-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STAIN DOOR/ PAINT DOOR JAMB
1999	PES DOOR-1	6	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CARPET PATCH/ THRESHOLD PIECE (OWNER PROVIDED CARPET)
1999	PES DOOR-1	7	383.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OHP
<b>Total for check number 156638</b>			38,272.38			
<b>Check Number 156639</b>						
4619	209	1	600.00	67828	BRYAN GOZDOWSKI	MASTERCLASS TEACHING
<b>Total for check number 156639</b>			600.00			
<b>Check Number 156640</b>						
2409	9888052868	1	47.28	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9882061691	1	337.03	00001173	W.W. GRAINGER, INC.	16D335 TK20526963T Platform Truck Load Capacity 2000 lb. Deck Material Steel Handle Type Removable Pipe Handle Overall Height 38
1999	9878224105	1	537.75	00001173	W.W. GRAINGER, INC.	2XE90 TK20675828T On-Demand Potable Water System Pump Max. Pressure - Pumps 50 psi Housing Material - Pumps Polypropylene Diaphragm Material - Pumps SantopreneR Max. Flow 2.9 gpm Voltage - Pumps 12VDC Power Type Electric Diaphragm
1999	9885737453	1	191.08	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1999	9841257364	1	1,299.00	00001173	W.W. GRAINGER, INC.	2KDT1 TRASH CAN, RETANGULAR, 40 GAL.; SIVLER RUBBERMAID FGSR18EPLSM
Total for check number 156640			2,412.14			
Check Number 156641						
4619	208	1	600.00	68005	DUSTIN GRIMES	MASTERCLASS TEACHING
Total for check number 156641			600.00			
Check Number 156642						
4619	206	1	650.00	54995	STEVE GULLEDGE	MASTERCLASS TEACHING
Total for check number 156642			650.00			
Check Number 156643						
8659	CHS AUG 2018	1	2,200.00	69297	MATT HARTWELL	DRILL DESIGNER FOR MARCHING BAND FEES AUG 1-20, 2018
Total for check number 156643			2,200.00			
Check Number 156644						
1999	15506	1	2,500.00	56489	HELLAS CONSTRUCTION, INC.	LABOR/ MATERIALS TO REMOVE & REPLACE 2 X 4 PRESSURE TREATED NAILER BOARD THAT IS ATTACHED TO CHS TRACK'S INSIDE CONCRETE CURB THAT SECURES THE PERIMETER EDGE OF TURF TO, NOT IN ORIGINAL QUOTE.
Total for check number 156644			2,500.00			
Check Number 156645						
1999	FHMS 8/17/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 8/17/18
Total for check number 156645			360.00			
Check Number 156646						
1999	75893735	1	249.63	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR THEATRE PRODUCTION SUPPLIES INCLUDING BUT NOT LIMITED TO MATERIAL, THREAD, NEEDLES, PAINT, STENCILS
1999	75671204	1	149.85	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$150.00 - DÉCOR FOR SCHOOL LOBBY
Total for check number 156646			399.48			
Check Number 156647						
1999	4970537	1	6.45	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER TERMINAL AND CRIMPING TOOL KIT (MODEL # GS-67K)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4970537	2	33.11	54055	HOME DEPOT CREDIT SERVICE	4 QT. SMALL ULTRA STORAGE BIN (MODEL # 16228012)
1999	4970537	3	4.74	54055	HOME DEPOT CREDIT SERVICE	LUCAS OIL 14 OZ. RED 'N' TACKY GREASE (MODEL # 10005)
1999	4970537	4	17.10	54055	HOME DEPOT CREDIT SERVICE	CORE GEAR 14 OZ. STANDARD DUTY GREASE GUN (MODEL # CG321)
1999	4970537	5	5.67	54055	HOME DEPOT CREDIT SERVICE	COMMAND 5 LB. LARGE REFILL STRIPS (6-STRIPS) (MODEL # 17023P)
1999	4970537	6	18.90	54055	HOME DEPOT CREDIT SERVICE	COMMAND WHITE LARGE UTILITY HOOK (14-HOOK/16-STRIP PER PACK) (MODEL # 17003-MPES)
1999	4970537	7	3.06	54055	HOME DEPOT CREDIT SERVICE	ARROW FASTENER T50 TYPE 3/8 IN. LEG X 3/8 IN. CROWN GALVANIZED STEEL STAPLES (1,250-PACK) (MODEL # 506)
1999	4970537	8	17.10	54055	HOME DEPOT CREDIT SERVICE	ARROW FASTENER T50 HEAVY-DUTY STAPLE GUN (MODEL # T50)
<b>Total for check number 156647</b>			<b>106.13</b>			
<b>Check Number 156648</b>						
1999	9970739	1	289.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	9970740	1	70.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9970738	1	183.33	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number 156648</b>			<b>542.72</b>			
<b>Check Number 156649</b>						
4619	HMS YES-18	1	3,600.00	69034	I AM ME, INC.	**PLEASE ISSUE A CHECK FOR DONATION**
<b>Total for check number 156649</b>			<b>3,600.00</b>			
<b>Check Number 156650</b>						
1999	803150080005	1	100.00	55995	DELI MANAGEMENT INC	COOL WRAP TRAY - SERVE 15
1999	803150080005	2	70.00	55995	DELI MANAGEMENT INC	CROISSANT MINI TRAY - 26 MINIS
1999	803150080005	3	130.00	55995	DELI MANAGEMENT INC	TUSCAN FOCACCIA TRAY - SERVE 18
1999	803150080005	4	19.98	55995	DELI MANAGEMENT INC	CAPRESE PASTA INSULATE SALAD
1999	803150080005	5	19.98	55995	DELI MANAGEMENT INC	ITALIAN PASTA SALAD
1999	803150080005	6	47.98	55995	DELI MANAGEMENT INC	CAESAR SALAD
1999	803150080005	7	43.98	55995	DELI MANAGEMENT INC	GARDEN SALAD W/ DRESSINGS
1999	803150080005	8	119.97	55995	DELI MANAGEMENT INC	CAKE BITES
1999	803150080005	9	79.98	55995	DELI MANAGEMENT INC	SHORTCAKE BOWL
<b>Total for check number 156650</b>			<b>631.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156651</b>						
1999	PCT0824LR08	1	0.00	55405	KADUCEUS HOLDINGS INC	TEACHER TRAINING: NEW TEACHER TRAINING INCLUDES: HOTEL STAY AND PER-DIEM FOR MEALS EACH DAY
<b>Total for check number 156651</b>			0.00			
<b>Check Number 156652</b>						
4619	1125	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	LS3906 TSHIRTS, CODE FIVE - MEN'S CAMO T-SHIRT-GREEN WOODLAND.
4619	1125	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SIRT-MINT GREEN
4619	1125	3	110.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SHIRT-NAVY
<b>Total for check number 156652</b>			385.00			
<b>Check Number 156653</b>						
8659	26754	1	825.00	62864	KIM'S KLOSET, LLC	DM476 DISTRICT MADE LADIES GAME V-NECK TEE
4619	26606	1	460.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED \$600 FOR SHIRTS TO BE PURCHASED FOR RESALE BACK TO VET TECH STUDENT OFFICERS
1999	26657	1	102.75	62864	KIM'S KLOSET, LLC	SPORT-TEK FULL-ZIP WIND JACKET JST70
1999	26586	1	1,000.00	62864	KIM'S KLOSET, LLC	SPORT-TEK LADIES COMPETITOR TEE LST350
1999	26587	1	1,000.00	62864	KIM'S KLOSET, LLC	SPORT-TEK COMPETITOR TEE ST350
1999	26732	1	200.00	62864	KIM'S KLOSET, LLC	BG615 PORT AUTHORITY ULTRA-CORE CINCH PACK
1999	26587	2	1,000.00	62864	KIM'S KLOSET, LLC	SPORT TEK COMPETITOR SHORT ST355
1999	26586	2	1,000.00	62864	KIM'S KLOSET, LLC	BADGER LADIES CORE 5" SHORT 4116
1999	26657	2	107.97	62864	KIM'S KLOSET, LLC	PORT AUTHORITY XTREME BACKPACK BG207
1999	26657	3	75.75	62864	KIM'S KLOSET, LLC	SPORT-TEK LADIES HEATHER CONTENDER CONTRAST POLO LST667
1999	26657	4	86.25	62864	KIM'S KLOSET, LLC	PORT AUTHORITY LADIES VALUE FLEECE VEST L219
1999	26657	5	45.00	62864	KIM'S KLOSET, LLC	HANES LADIES V-NECK T-SHIRT (DEEP RED) 5780
1999	26657	6	45.00	62864	KIM'S KLOSET, LLC	HANES LADIES V-NECK T-SHIRT (BLACK) 5780
<b>Total for check number 156653</b>			5,947.72			
<b>Check Number 156654</b>						
4619	088151	1	19.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SPONGES, BUCKETS, BEANS, CHALK, PARTY SUPPLIES, BALLOONS AND LIKE ITEMS
4619	291263	1	118.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SPONGES, BUCKETS, BEANS, CHALK, PARTY SUPPLIES, BALLOONS AND LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	076336	1	22.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BRISKET, TURKEY, CHIPS. BBQ BUNS
1999	036990	1	191.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FLAVORS CAPPUCCINO K-CUPS, INSULATED COFFEE CUPS AND LIDS, COFFEE SUPPLIES.
1999	020260	1	216.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BRISKET, TURKEY, CHIPS. BBQ BUNS
4619	514603	1	117.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE DEPARTMENT
1999	329606	1	58.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FLAVORS CAPPUCCINO K-CUPS, INSULATED COFFEE CUPS AND LIDS, COFFEE SUPPLIES.
1999	224307	1	20.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BRISKET, TURKEY, CHIPS. BBQ BUNS
<b>Total for check number 156654</b>			<b>764.93</b>			
<b>Check Number 156655</b>						
1999	44265	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 156655</b>			<b>216.00</b>			
<b>Check Number 156656</b>						
2409	902607	1	22.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902470	1	9.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902401	1	31.02	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 156656</b>			<b>63.52</b>			
<b>Check Number 156657</b>						
7809	329782	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/18 TO 5/31/19 BILLED QUARTERLY
<b>Total for check number 156657</b>			<b>15,000.00</b>			
<b>Check Number 156658</b>						
4619	KMS 8/28/18	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
<b>Total for check number 156658</b>			<b>350.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156659</b>						
1999	139373	1	173.62	53027	MGM PRINTING SERVICES	REPRINT OF SAFETY POSTERS, DUE TO KISD. INCORRECT CONTACT INFORMATION. REF TO FIRST PO # 19001804
1999	139373	2	65.38	53027	MGM PRINTING SERVICES	CHANGE ART ON SAFETY BROCHURES.
<b>Total for check number 156659</b>			239.00			
<b>Check Number 156660</b>						
1999	9899008742	1	87,310.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES AGREEMENT (SUPPORT FOR MICROSOFT PRODUCTS UTILIZED IN THE DISTRICT)
<b>Total for check number 156660</b>			87,310.00			
<b>Check Number 156661</b>						
4619	KMS 8/23/18	1	120.00	00008886	PIZZA BROTHERS, INC.	16 PIZZA'S (8 CHEESE, 8 PEPPERONI, CUT IN 10 SLICES) FOR KMS BAND "PHONE-A-THON ON AUGUST 23, 2018 IN KMS CAFETERIA. FOR STUDENTS ONLY. PLEASE DELIVER AT 5:30 PM. JED MAUS-KMS BAND SPONSOR.
4619	KMS 8/23/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE.
4619	KMS 8/23/18	3	18.00	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
<b>Total for check number 156661</b>			140.70			
<b>Check Number 156662</b>						
1999	27687D-1	1	1,620.00	41433	NTS CAPITAL	NEW CABLE INSTALL PER PROPOSAL 27599D
<b>Total for check number 156662</b>			1,620.00			
<b>Check Number 156663</b>						
1999	1021	1	2,016.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
<b>Total for check number 156663</b>			2,016.00			
<b>Check Number 156664</b>						
1999	FHMS 8/15/18	0	405.00	70657	BROCK ORTEGA	FHMS SECURITY 8/15/18
<b>Total for check number 156664</b>			405.00			
<b>Check Number 156665</b>						
1989	31289	1	40.00	45824	OVERLY NIFTY LLC	QUOTE# 12127 ITEM# 500-RS EDIVE SITE LICENSE RENEWAL
<b>Total for check number 156665</b>			40.00			
<b>Check Number 156666</b>						
1999	TSMS 8/29/18	1	225.00	70621	ANNA PETERSON	CONTRACT LABOR
<b>Total for check number 156666</b>			225.00			
<b>Check Number 156667</b>						
1999	1808073	1	0.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #T-0100 - TOTE TRAYS - 2, WHITE, 3 RED, 4 GREEN, 1 BLUE
1999	1808073	2	0.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156667			0.00			
Check Number 156668						
4619	KMS JUL/AUG	1	152.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 156668			152.00			
Check Number 156669						
8659	TCHS JULY 18	1	2,000.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
Total for check number 156669			2,000.00			
Check Number 156670						
4619	004274	1	499.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS-KMS BAND SPONSOR.
Total for check number 156670			499.60			
Check Number 156671						
1999	SK32-313470	1	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT BY CHECK IN SCRIPPS NATIONAL SPELLING BEE - EARLY BIRD FEE
1999	SK32-313470	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 156671			167.50			
Check Number 156672						
1999	181508	1	188.00	63339	THE PLAYGROUND	REPLACEMENT 8' PICNIC TABLE SEAT PLANK FOR BROKEN TABLE SEAT. INCLUDES NEW ASSEMBLY HARDWARE
1999	181508	2	132.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 156672			320.00			
Check Number 156673						
2409	95317130	1	133.56	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156673			133.56			
Check Number 156674						
1998	62102203559	1	2,216.50	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203559 HAZARDOUS MATERIALS PICK UP AT INDIAN SPRINGS MIDDLE
1998	62102203561	2	1,061.28	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203561 HAZARDOUS MATERIAL PICK UP AT KELLER MIDDLE SCHOOL
1998	62102203548	3	578.42	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203548 HAZARDOUS MATERIAL PICK UP AT TIMBERVIEW MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	62102203549	4	2,013.73	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203549 HAZARDOUS MATERIAL PICK UP AT CENTRAL HIGH SCHOOL
1998	62102205813	5	1,364.55	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102205813 HAZARDOUS MATERIAL PICK UP AT FOSSIL RIDGE SCHOOL
1998	62102203558	6	4,933.80	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203558 HAZARDOUS MATERIAL PICK UP AT KELLER HIGH SCHOOL
1998	62102203560	7	2,183.47	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	INVOICE: 62102203560 HAZARDOUS MATERIAL PICK UP AT TIMBER CREEK HIGH SCHOOL
Total for check number 156674			14,351.75			
Check Number 156675						
1999	47358	1	1,780.00	53413	SCHULTZ INDUSTRIES, INC.	G/M BLEACHER PARTS FOR KISD STADIUM. PLASTIC FOR SEAT & BACK INCLUDING HARDWAR FOR CONTOUR CS-200 GREEN. 20 EACH 20" GREEN. 20 EACH 19"GREEN.
Total for check number 156675			1,780.00			
Check Number 156676						
1999	FHMS 8/22/18	0	405.00	71082	RICHARD STUTHEIT	FHMS SECURITY 8/22/18
Total for check number 156676			405.00			
Check Number 156677						
1999	1	1	3,614.90	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 156677			3,614.90			
Check Number 156678						
1999	FHMS 8/20/18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 8/20/18
Total for check number 156678			405.00			
Check Number 156679						
8659	CHS AUG 2018	1	800.00	70719	EVAN VAN DOREN	WIND ORCHESTRATOR FOR MARCHING BAND FEES AUG. 1-20, 2018
Total for check number 156679			800.00			
Check Number 156680						
1999	005332	1	113.88	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLASS
Total for check number 156680			113.88			
Check Number 156681						
8659	CHS AUG 2018	1	1,005.00	67826	SARAH PEET WOOLHOUSE	MARCHING TECH FEES FOR JULY - OCTOBER, 2018
Total for check number 156681			1,005.00			
Check Number 156682						
1999	1027999	1	36.39	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 156682			36.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16297</b>						
6708	0730297-01R	0	3,977.00	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6708	0730297-02	0	4,800.00	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6708	0730297-03	0	5,274.00	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6708	0730297-04	0	497.50	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6708	T7014224	0	-185.00	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6708	0730297-09	0	347.46	67293	CARDINAL'S SPORT CENTER, INC.	REF PO#18008121
6709	0730297-11	13	1,950.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1276291RED/WHT) UA VOLLEYBALL WOMENS POWER ALLEY JERSE 1UNDO1 RED/STC. •UA VBALL WOMENS POWER ALLEY JERSEYS RED/WHITE INCLUDES FRONT 2 COLOR NAME-FRONT/BACK 2 COLOR #S.
6709	0730297-11	14	1,950.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1276291WHT/BLK) UA VOLLEYBALL WOMENS POWER ALLEY JERSE 1UNDO1 WHITE/STC UA VBALL WOMENS POWER ALLEY JERSEYS IN WHITE/ BLK. FRONT 2 COLOR NAME - FRONT/BACK 2 COLOR #S.
6709	0730297-11	15	156.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (1276291001) UA VBALL WOMENS POWER ALLEY JERSE 1UNDO1. UA VBALL WMNS JERSEY BLK/WHITE. LIBERO JERSEYS.FRONT 2 COLOR NAME -FRONT/BACK 2 COLOR #S. 2 BLK MEDIUM/ 2 BLK SMALL.
<b>Total for check number V16297</b>			<b>18,766.96</b>			
<b>Check Number V16298</b>						
8678	A001899871	0	477.28	00002530	EDUCATIONAL PRODUCTS, INC	PO# 18013215
8678	092634	0	39.38	00002530	EDUCATIONAL PRODUCTS, INC	PO#18013215
<b>Total for check number V16298</b>			<b>516.66</b>			
<b>Check Number V16299</b>						
1999	9497093	1	134.90	00001477	THE PROPHET CORPORATION	85-816 RAINBOW VINYL CONES 18" SET OF 6
<b>Total for check number V16299</b>			<b>134.90</b>			
<b>Check Number V16300</b>						
1999	INV0022542	1	1,347.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	60119 50FT RAPIDRUN OPTICAL RUNNER CABLE
<b>Total for check number V16300</b>			<b>1,347.80</b>			
<b>Check Number V16301</b>						
1999	18021	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK BRANDY EDWARDS DYSLEXIA SPECIALIST CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17973	1	51.75	59648	R & A ANDERSON ENTERPRISE	2 X 3 1/2 INCH MAGNETIC NAME BADGE. PLEASE SEE THE NOTES FOR INSTRUCTIONS
1999	18036	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES, AREA DIRECTOR, LAURA LOCKHART. QUANTITY: 2 COLORS: 1-GOLD, 1-SILVER. SIZE: 2.1/8 X 3.5
1999	18022	1	9.50	59648	R & A ANDERSON ENTERPRISE	DUSTIN BLANK AREA SUPERINTENDENT 1X3 SILVER WITH MAGNETIC BACK
1999	18021	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK SHANELLE PEREZ INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1999	18036	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES, AREA DIRECTOR, JOSEPH COPELAND. QUANTITY: 2 COLORS: 1-GOLD, 1-SILVER. SIZE: 2.1/8 X 3.5
1999	18022	2	9.50	59648	R & A ANDERSON ENTERPRISE	DUSTIN BLANK AREA SUPERINTENDENT 1X3 GOLD WITH MAGNETIC BACK
1999	18021	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK TAMMY SCOGIN TEACHER CAPROCK ELEMENTARY
1999	18022	3	9.50	59648	R & A ANDERSON ENTERPRISE	CORY WILSON AREA SUPERINTENDENT 1X3 SILVER WITH MAGNETIC BACK
1999	18022	4	9.50	59648	R & A ANDERSON ENTERPRISE	LINDSAY ANDERSON AREA SUPERINTENDENT 1X3 SILVER WITH CLIP BACK
1999	18021	4	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK PATRICIA MALPASS OFFICE AIDE CAPROCK ELEMENTARY
1999	18021	5	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK ISABELLA BEVOLO CO-CURR AIDE CAPROCK ELEMENTARY
1999	18022	5	5.75	59648	R & A ANDERSON ENTERPRISE	KEVIN HOOD AREA SUPERINTENDENT 2 1/2 X3 1/2 SILVER WITH MAGNETIC BACK
1999	18021	6	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK KATE WALTERS INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1999	18022	6	5.75	59648	R & A ANDERSON ENTERPRISE	KEVIN HOOD AREA SUPERINTENDENT 2 1/2 X3 1/2 GOLD WITH MAGNETIC BACK
1999	18021	7	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK ARNELYS MELON BILINGUAL TEACHER CAPROCK ELEMENTARY

Total for check number V16301			157.50			
Check Number V16302						

1999	7109358	1	2,762.32	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7110387	1	313.20	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16302			3,075.52			
Check Number V16303						
4619	05B20879	1	12.60	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
4619	05B19309	1	67.00	00009210	J. W. PEPPER & SON, INC	10438541 ROAR
4619	05B20534	1	192.84	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B20326	1	200.00	00009210	J. W. PEPPER & SON, INC	10940594 TMEA REGION #30 9/10 HC PACKET 2018-2019
1999	05B19220	1	17.50	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FOLDER BOXES CHORAL
4619	05B19309	2	45.00	00009210	J. W. PEPPER & SON, INC	10022302 SMOKE ON THE WATER
1999	05B19220	2	2.10	00009210	J. W. PEPPER & SON, INC	958272 80-2 FILE FOLDER BOXES CHORAL
4619	05B19309	3	55.00	00009210	J. W. PEPPER & SON, INC	10022306 HEY SONG FLEXBAND
1999	05B19220	3	1.40	00009210	J. W. PEPPER & SON, INC	958298 80-3 FILE FINDER BOXES CHORAL
4619	05B19309	4	55.00	00009210	J. W. PEPPER & SON, INC	10759593 NIGHT FURY
1999	05B19220	4	10.50	00009210	J. W. PEPPER & SON, INC	10001080 COURAGE LIVES
4619	05B19309	5	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGES
1999	05B19220	5	9.75	00009210	J. W. PEPPER & SON, INC	10047922 STARS / SHALL FIND
4619	05B19309	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B19220	6	10.50	00009210	J. W. PEPPER & SON, INC	10304897 HALLELUJAH FOR THE DAY!
1999	05B19220	7	11.25	00009210	J. W. PEPPER & SON, INC	10524388 AN IRISH BLESSING
1999	05B19220	8	8.50	00009210	J. W. PEPPER & SON, INC	8071139 ESTO LES DIGO
1999	05B19220	9	11.00	00009210	J. W. PEPPER & SON, INC	1687847 HELLO GIRLS
1999	05B19220	10	10.50	00009210	J. W. PEPPER & SON, INC	1711035 O CLAP YOUR HANDS
1999	05B19220	11	12.50	00009210	J. W. PEPPER & SON, INC	10303750 WADE IN THE WATER
1999	05B19220	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V16303			762.92			
Check Number V16304						
1999	1618123	1	9.73	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING BEE PARTICIPANT VALUE RIBBON
1999	1618123	2	21.39	00017083	JONES SCHOOL SUPPLY CO, INC	TROPHY-ANTIQUES SPELLING BEE
1999	1618123	99	5.11	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16304			36.23			
Check Number V16305						
1999	1985251	1	641.35	69409	LEARNING A-Z, LLC	READING A-Z LICENSE FOR 5 CLASSROOMS
1999	1982386	1	109.95	69409	LEARNING A-Z, LLC	READING A-Z.COM 1CLASS
1999	1982386	2	659.70	69409	LEARNING A-Z, LLC	RAZ-KIDS 6 CLASSROOMS
Total for check number V16305			1,411.00			
Check Number V16306						
1999	INV001734427	1	80.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16306			80.24			
Check Number V16307						
1999	0385533	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD DEPT. BUSINESS CARDS
1999	0385533	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SHELLY PENNEY, HR SPECIALIST
1999	0385533	3	37.18	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SHERI RICH
Total for check number V16307			80.08			
Check Number V16308						
1999	225933	1	134.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3
1999	225933	2	13.45	43712	MENTORING MINDS, L.P.	SHIPPING COST
Total for check number V16308			147.95			
Check Number V16309						
1999	4305	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4307	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4317	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4304	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4302	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4297	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
1999	4301	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SALESMANSHIP CLUB YOUTH AND FAMILY-MOMENTUS INSTITUTE-CHANGING THE ODDS CONFERENCE.
Total for check number V16309			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16310</b>						
4619	3204	1	6,300.00	67634	NYLYNN COSMETICS, INC.	COSMO I FACIAL SKILLS & MAKE-UP CLASS WITH KITS TO BE DELIVERED PRIOR TO CLASS ON 11/26/18
4619	3204	2	20.00	67634	NYLYNN COSMETICS, INC.	SHIPPING CHARGE FOR MAKE-UP SUPPLIES FOR CLASS
<b>Total for check number V16310</b>			6,320.00			
<b>Check Number V16311</b>						
1999	691520832-01	1	26.58	60196	ORIENTAL TRADING COMPANY	ITEM IN-13598366 ORANGE BACKPACKS
1999	691520832-02	2	14.22	60196	ORIENTAL TRADING COMPANY	IN-20/22 METAL WHISTLES
1999	691520832-02	3	203.78	60196	ORIENTAL TRADING COMPANY	IN-HXX082 GLITTER MICROPHONE
<b>Total for check number V16311</b>			244.58			
<b>Check Number V16312</b>						
1999	1868R2	1	200.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, ACCELERATED THYTHM, MAESTRONOME) EXPIRATION 7-1-19
<b>Total for check number V16312</b>			200.00			
<b>Check Number V16313</b>						
1999	950634898	0	16.04	53032	RIDDELL / ALL AMERICAN SPORTS CORP	REF PO#18012538
1999	950720994	1	7,250.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET PART 41195
1999	950634898	2	6,636.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	KHS HELMET RECERTIFCATION
1999	950720994	2	189.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1999	950645993	3	8,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FRHS HELMET RECERTIFICATION
<b>Total for check number V16313</b>			22,092.49			
<b>Check Number V16314</b>						
1999	185400 00	1	612.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
1999	185321 00	1	1,988.15	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
<b>Total for check number V16314</b>			2,600.65			
<b>Check Number V16315</b>						
1999	9177-9	1	40.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16315</b>			40.52			
<b>Check Number V16316</b>						
1999	4854382	1	508.81	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4854199	1	833.25	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16316</b>			1,342.06			
<b>Check Number V16317</b>						
1999	74635083	0	163.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16317			163.48			
Check Number V16318						
1999	829 2590883	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2590897	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2594439	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2594453	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V16318			118.00			
Check Number V16319						
1999	S1942347.001	1	334.38	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16319			334.38			
Check Number V16320						
1999	113926	1	338.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113904	1	629.95	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16320			968.73			
Check Number WT190831						
8639	T-19	0	743.90	62308	U.S. BANK N.A. MINNESOTA	BW: J43
Total for check number WT190831			743.90			
Check Date		9/4/2018				
Check Number 156683						
4619	TRK-22270059	1	922.14	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 156683			922.14			
Check Number 156684						
8659	332543	1	655.00	66373	TRESONA MULTIMEDIA, LLC	GREEN BY MICHAEL TORKE
8659	332543	2	655.00	66373	TRESONA MULTIMEDIA, LLC	SYMPHONY NO. 3 BY AARON COPLAND
8659	332543	3	655.00	66373	TRESONA MULTIMEDIA, LLC	THE PROMISE OF LIVING (FROM THE TENDER LAND) BY AARON COPLAND
8659	332543	4	655.00	66373	TRESONA MULTIMEDIA, LLC	GROW TIL TALL BY JON THOR BIRGISSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	332543	5	655.00	66373	TRESONA MULTIMEDIA, LLC	IBM 1401 PART 5 (THE SUN'S GONE DIM AND THE SKY'S TURNED BLACK) BY JOHANN JOHANSSON
Total for check number 156684			3,275.00			
Check Number V16321						
4619	208121356045	1	481.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1433978 - MENTOR SEMINAR TABLE - 72-OAK
1999	308103109450	1	153.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1481854 TRIMMER PAPER 15 STAKCUT WOOD 30 SHEET CUT CAPACITY
1999	308103109450	2	58.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1541549 WIPES DISINFECTING FRESH - CLO01656 - PACK OF 6
1999	308103109450	3	35.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1312845 LYSOL DISINFECTANT SPRAY KILLS 99.9 PERCENT GERMS 19 OZ.
Total for check number V16321			728.55			
Check Number V16322						
4619	3387954534	1	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
4619	3387954554	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
4619	3387954565	1	57.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3387954552	1	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1999	3387954538	1	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Business Card Laminating Pouch, 5 mil, 2-1/4"H x 3-3/4"W, 100/Pack
1999	3387954550	1	120.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3387954567	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1999	3387954519	1	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329893 Staples Mesh Metal Desk Organizer with Drawers, Black, 8 1/4"H x 11 1/2"W x 15 1/2"D
1999	3387954507	1	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3387954566	1	110.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3386739291	1	237.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486955 Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18 Pads/Pack (S-33-YW-18)
1999	3387339487	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1999	3387954529	1	53.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717472 C-Thru Transparent Triangles, Professional 45/90-Degree, 8", 6/Pack (10865-Pk6)
1999	3387954488	1	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954548	1	42.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1999	3387339502	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940064 Packing List Envelopes , 10x12, 500/Case
1999	3387954563	1	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3387954568	1	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk
4619	3387954534	2	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859605 Avery Laser Shipping Labels with TrueBlock, 3-1/2" x 5", White, 400 Labels/Box (05168)
4619	3387954554	2	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother P-Touch TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
4619	3387954565	2	33.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470247 Avery Hi-Liter Desk Style Highlighters, Chisel Point, Fluorescent Purple Ink, 12/Pk (24060)
1999	3387954563	2	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3387954568	2	37.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 28 yds., 24 Rolls/Pack (810K24)
1999	3387954529	2	160.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274753 Staedtler Mars 12" Engineer's Triangular Scale
1999	3387954550	2	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (200519/19260)
1999	3387954488	2	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919358 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets (20952M-CC)
1999	3387954519	2	139.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656794 Letter/Legal File Cart W/ 5 Storage Drawers, 15-1/4w x 21-7/8d x 28-7/8h, Black
1999	3387954567	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548688 Rocketbook Wave 1 Subject Notebook, Unruled, 8.9" x 6", Blue
1999	3387954507	2	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1999	3386739291	2	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3387339487	2	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black
1999	3387954538	2	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 DoubleLock Natural Nylon6/6 Standard Cable Tie, 8 in (L) x 0.17 in (W) x 0.055 in (T), 100/Bag
1999	3387954548	2	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1999	3387954552	2	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
4619	3387954554	3	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407288 Brother AC Adapter for PT1880 Label Maker
4619	3387954534	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3387954565	3	294.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812296 Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"
1999	3387954529	3	319.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943487 C-Thru T-Square 24"
1999	3387954568	3	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3387339487	3	203.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1999	3387954548	3	130.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF13V Oxford Three-Hole Punched Index for Binder, 1/5 Cut, 5-Tab, Manila, 100/Box
1999	3387954567	3	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806754 Rocketbook Everlast Executive 36 Reusable Page Notebook (EVR-E-K-A)
1999	3387954488	3	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163822 Pentel Hi-Polymer Eraser, White Erasers, Assorted Sizes, 6/Pack
1999	3387954507	3	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094 Staples Rubber Bands, #54, Assorted Sizes, 300/Pk
1999	3387954550	3	83.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	359265 X-ACTO XLR 1818 Electric Pencil Sharpener Black (1818)
1999	3387954519	3	41.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF27570 Pendaflex File Crate, 16.8" W x 18.8" D x 11.5"H, 1 Each
1999	3387954552	3	160.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708937 Staples Premium Wall-Mount Sign Holder, Vertical or Horizontal, Clear, 11"H x 8 1/2"W
4619	3387954565	4	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack
4619	3387954534	4	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675132 Smead Self-Adhesive Poly Pockets, Business Card Size (4-1/16"W x 3"H), Clear, 100/Box
1999	3387954488	4	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3387954507	4	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3387954529	4	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519637 Febreze AIR Freshener Heavy Duty Air Freshener Spray, Crisp Clean, 8.8 oz.
1999	3387954567	4	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806753 Rocketbook Everlast Letter Size 36 Reusable Page Notebook (EVR-L-K-A)
1999	3387954552	4	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759959 Deflecto Single Unit Wall Pocket, 1 Compartment, Letter Size, Clear
1999	3387954548	4	148.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter), 12/Ct
1999	3387339487	4	110.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
4619	3387954534	5	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517599 Oxford Index Cards, 3x5", Ruled, Blue
1999	3387954567	5	55.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 8/Pk (31569)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954507	5	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3387339487	5	246.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168224 Post-it Super Sticky Notes, 3" x 3" Marrakesh and Rio de Janeiro Collections, 45 Sheets/Pad, 15 Pads/Pack (654-15SSMULTI)
1999	3387954488	5	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3387954552	5	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
4619	3387954534	6	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517615 Oxford Index Cards, 3x5", Ruled, Canary
1999	3387339487	6	104.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1999	3387954488	6	52.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3387954507	6	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Chenille Kraft Wooden Craft Materials; Sticks, Jumbo, Natural
1999	3387954567	6	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677810 Smead Poly Two-Pocket Fastener Folders, Letter, Red, 25/Bx (87727)
4619	3387954534	7	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517623 Staples 3" x 5" Line Ruled Cherry Index Cards 100/Pack (51014)
1999	3387954488	7	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case
1999	3387954507	7	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
1999	3387339487	7	54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
4619	3387954534	8	28.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRD21150CB Cardinal Self-Adhesive Polypropylene Pockets, 1 Card Capacity, 5" x 3", Rectangular, Polypropylene, 100/Bx, Clear
1999	3387954507	8	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056449 Notions Mod Podge Gloss Decoupage Glue 32 Oz.
1999	3387339487	8	35.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3387954488	8	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 Ajax Triple Action Dish Soap, Orange Scent, 28 oz.
1999	3387339487	9	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3387954507	9	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1999	3387954488	9	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917359 Bounce Fabric Softener Sheets, Free and Gentle, 240 Sheets/Box
1999	3387954488	10	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags Commercial 500 CT
1999	3387954507	10	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954488	11	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978006 Ziploc 1 Quart Double Zipper Freezer Storage Bags Commercial 300 CT
1999	3387954507	11	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430755 Crayola 16 oz. Washable Paint, Assorted, 12/Set
1999	3387954507	12	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719618 Staples Plastic Trays, Side-Load, Letter, Black, 3 1/4"H x 14"W x 9 3/8"D, 2/Pk
1999	3387954488	12	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1999	3387954488	13	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1999	3387954507	13	42.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718132 Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk
1999	3387954507	14	68.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1999	3387954488	14	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3387954507	15	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797883 2018-2019 Blueline Academic Monthly Desk Pad Calendar, 13 Months, 21-1/4" x 16" (CA181731-19)
1999	3387954488	15	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581500 Southworth 25% Cotton Business Paper, 8.5" x 11", 24 lb., Wove Finish, Ivory, 500 Sheets/Box (403E)
1999	3387954488	16	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1999	3387954507	16	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC001310 Pacon Construction Paper Storage, White, 13 1/2" x 28 3/4" x 8 1/2"
1999	3387954488	17	1.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1999	3387954507	17	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3387954507	18	80.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875153 Pacon KolorFast 30" x 20" Multi-Cultural Tissue Paper, Assorted, 20 Sheets
1999	3387954488	18	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1999	3387954507	19	284.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230006 Quartet Prestige 2 Magnetic Monthly Calendar Board, 3' x 2', Total Erase
1999	3387954488	19	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Translucent Pencil Boxes, Blue, 2 1/4"H x 5 5/8"W x 8 1/4"L
1999	3387954507	20	72.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484971 Staples 10-Drawer Storage Cart, Black, 41 3/4"H x 12 1/8"W x 14 3/8"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954488	20	119.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case (135848)
1999	3387954488	21	88.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167873 Samsonite Umbrella, Black, Auto Open
1999	3387954507	21	35.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733152 Saftco Steel 5-Pocket Onyx Magazine Rack, Black (5578BL)
1999	3387954507	22	127.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176534 Singer High-Temp Glue Gun With 10 Glue Sticks, Black
1999	3387954488	22	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3387954507	23	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1999	3387954488	23	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1999	3387954507	24	227.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1999	3387954488	24	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431490 Staples Twin-Pocket Poly Portfolios Without Fasteners, Burgundy
1999	3387954488	25	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887488 Diversity Products Solutions by Staples Recycled Large Magazine File, Black, 11 3/4"H x 6 1/8"W x 9 1/2"D
1999	3387954507	25	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117178 BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count/Box (Model:115078)
1999	3387954507	26	29.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Rainbow Starter Pack, 24+ Months, 8 Cans
1999	3387954488	26	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3387954507	27	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3387954488	27	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1999	3387954507	28	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656157 Staples Sheet Protectors for 3-Hole Punched Papers, Clear, 50/Pack
1999	3387954488	28	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3387954488	29	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933861 Scotch Super Glue Gel, .07 oz, 2/Pack
1999	3387954507	29	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery 10-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11188)
1999	3387954488	30	66.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2503523 Libman Precision Angle Broom with Dust Pan, 4 Pack (206)
1999	3387954507	30	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954488	31	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773007 Staples Wood Yardstick 36" (51893)
1999	3387954488	32	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3387954488	33	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3387954488	34	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1999	3387954488	35	10.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1999	3387954488	36	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1999	3387954488	37	2.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1999	3387954488	38	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3387954488	39	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3387954488	40	82.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1999	3387954488	41	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3387954488	42	64.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM654R24CPCY Post-it Recycled Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack (654R24CPCY)
1999	3387954488	43	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)
1999	3387954488	44	23.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3387954488	45	10.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)

<b>Total for check number V16322</b>			6,684.07			
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<b>Check Number</b>	V16323					
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1999	546052	1	1,250.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK MEMBERSHIP 9/1/18-8/31/19
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<b>Total for check number V16323</b>			1,250.00			
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<b>Check Number</b>	V16324					
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2248	IN473199	1	509.57	57916	THERAPRO, INC.	#TAS11402 - WRITE SLANT BOARD
2248	IN473199	2	36.10	57916	THERAPRO, INC.	#TAS2414 - LONG LOOP SCISSORS, RIGHT
2248	IN473199	3	36.10	57916	THERAPRO, INC.	#TAS2415 - LONG LOOP SCISSORS, LEFT
2248	IN473199	4	38.95	57916	THERAPRO, INC.	#TAS2405 - SELF-OPENING SCISSORS - RIGHT
2248	IN473199	5	38.95	57916	THERAPRO, INC.	#TAS2406 - SELF-OPENING SCISSORS, LEFT



Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	IN473199	6	34.14	57916	THERAPRO, INC.	#THC85101 - BOINKS FIDGETS - 3 PACK
2248	IN473199	7	42.74	57916	THERAPRO, INC.	#THS10201-36 - 36 PK PRESSURE BRUSH
2248	IN473199	8	56.90	57916	THERAPRO, INC.	#THC5304 - TEXTURED PALM TANGLE
2248	IN473199	9	80.70	57916	THERAPRO, INC.	#CS01016 - MINI WEIGHT BALLS 3.6" DIA., 3 LB, PURPLE 2-PACK
2248	IN473199	10	68.83	57916	THERAPRO, INC.	#CS0153 - 4.5", 5 LBS, BLUE WEIGHT BALL
2248	IN473199	11	87.45	57916	THERAPRO, INC.	#CS0154 - 4.5", 6 LBS, YELLOW, WEIGHT BALL
2248	IN473199	12	437.00	57916	THERAPRO, INC.	#TAS10405 - MOVIN SIT CUSHION
2248	IN473199	13	598.50	57916	THERAPRO, INC.	#TAS10406 - MOVIN SIT JR. CUSHION
2248	IN473199	14	129.67	57916	THERAPRO, INC.	#TAG0121 - 8 X 10 YD REEL DYCEM
2248	IN473199	15	242.25	57916	THERAPRO, INC.	#THS77406 - CALIFONE HEARING SAFE EARMUFFS
2248	IN473199	16	95.00	57916	THERAPRO, INC.	#THS77404 - NOISE REDUCTION EARMUFFS
2248	IN473199	17	284.52	57916	THERAPRO, INC.	#TAS0154 - 3" TIMER (VISUAL)
2248	IN473199	18	95.90	57916	THERAPRO, INC.	#CS151380 - THERAPY PUTTY, DARK GREEN, 5 LBS
2248	IN473199	19	95.90	57916	THERAPRO, INC.	#CS1505-80 - THERAPY PUTTY, LIGHT GREEN, 80 OZ.
2248	IN473199	20	95.90	57916	THERAPRO, INC.	#CS1501-80 - THERAPY PUTTY, LIGHT BLUE, 80 OZ
2248	IN473199	21	59.85	57916	THERAPRO, INC.	#TAS32912 - FERBY TRIANGULAR PENCIL
2248	IN473199	22	50.87	57916	THERAPRO, INC.	#CS8216 - MED RED - THERABAND
2248	IN473199	23	70.77	57916	THERAPRO, INC.	#CS8218 - X HEAVY BLUE
2248	IN473199	24	69.16	57916	THERAPRO, INC.	#CS8219 - XX HEAVY BLACK THERABAND
2248	IN473199	25	76.90	57916	THERAPRO, INC.	#CS4609 - THERABAND ROUND TABLE, X HEAVY, BLUE, 100 FT.

Total for check number V16324			3,432.62			
Check Number V16325						

1999	74640089	0	93.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RENT HOUSE
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Total for check number V16325			93.13			
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Check Date		9/5/2018				
Check Number 156685						

4619	303158	0	1,350.00	71098	JEANNE ADAMS	REF COSMO CLASS FEES
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Total for check number 156685			1,350.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156686</b>						
1999	INV000071164	1	1,000.00	69448	AMERICAN PRODUCTIVITY AND QUALITY	CONTRACTED RESEARCH SERVICES FOR KISD ADMINISTRATORS - MEMBERSHIP TERMS: 9/1/2018-8/31/2019
Total for check number 156686			1,000.00			
<b>Check Number 156687</b>						
1999	MOLTENBRAY19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/18-8/31/19
1999	MOLTENBRAY19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SARA MOLTENBRAY MBRSP
Total for check number 156687			129.00			
<b>Check Number 156688</b>						
8679	09233801	0	32.46	41076	ASHLEY D YARDLEY	RMB HES SUNSHINE
Total for check number 156688			32.46			
<b>Check Number 156689</b>						
1999	TCHS AUG 18	1	1,500.00	62942	MARY HELEN ATKINS	CONTRACT LABOR
Total for check number 156689			1,500.00			
<b>Check Number 156690</b>						
4619	VB TRN AUG18	0	105.15	62345	LYNDSAY JO BAKER	TRV SN MARCOS 8/22-25
Total for check number 156690			105.15			
<b>Check Number 156691</b>						
1999	M290368	1	286.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	288032	1	150.00	66004	BELL'S MUSIC SHOP, INC.	#ZENERGY - SOLO SYNERGY HAND HELD CHIME WITH MALLOT
Total for check number 156691			436.00			
<b>Check Number 156692</b>						
1999	TSMS 8/29	1	225.00	65485	BLAKE BIRMINGHAM	CONTRACT LABOR
Total for check number 156692			225.00			
<b>Check Number 156693</b>						
8659	CHS 10/13/18	0	300.00	41704	BIRDVILLE BAND BOOSTERS, INC	CHS MARCH FEST 10/13
Total for check number 156693			300.00			
<b>Check Number 156694</b>						
4619	303142	0	40.00	71085	JULIE BLACKMON	REF BAND OVER PAYMENT
Total for check number 156694			40.00			
<b>Check Number 156695</b>						
4619	ONRAMPS 7/18	0	218.00	00013875	WILSON D BOAZ	TRV AUSTIN 7/23-26
Total for check number 156695			218.00			
<b>Check Number 156696</b>						
8679	975309038901	0	60.66	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
Total for check number 156696			60.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156697</b>						
1999	039349	1	560.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 156697</b>			560.00			
<b>Check Number 156698</b>						
4279	NXQ7673	3	239.20	59202	CDW GOVERNMENT LLC	AVID AE-711 HEADPHONES - PART # AE-711 BLACK
<b>Total for check number 156698</b>			239.20			
<b>Check Number 156699</b>						
8679	1486236	0	250.00	60036	SCOTT EUGENE PLEASANTS	ERE BKFST 8/13/18
<b>Total for check number 156699</b>			250.00			
<b>Check Number 156700</b>						
1999	LASERFICHE18	0	24.00	56457	DEBORAH J CARTWRIGHT	TRV AUSTIN 8/20-21
<b>Total for check number 156700</b>			24.00			
<b>Check Number 156701</b>						
8659	TCHS AUG 18	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
<b>Total for check number 156701</b>			1,250.00			
<b>Check Number 156702</b>						
1999	100383	1	1,965.00	65802	EDUCATION GALAXY, LLC	EGO-01 EDUCATION GALAXY ONLINE LICENSE INCLUDES GRADES UNLIMITED STUDENT ACCESS GRADE K-5. INCLUDES 1 INITIAL TRAINING AND 1 FOLLOW-UP TRAINING
<b>Total for check number 156702</b>			1,965.00			
<b>Check Number 156703</b>						
1999	42623224	1	0.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 156703</b>			0.00			
<b>Check Number 156704</b>						
1999	6-285-62338	1	8.81	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-285-62338	2	5.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 156704</b>			14.07			
<b>Check Number 156705</b>						
8679	000009	0	49.89	51728	HEATHER LALLANDE BALDWIN	RMB NRE SUNSHINE
<b>Total for check number 156705</b>			49.89			
<b>Check Number 156706</b>						
1969	HLV AUG 2018	1	149.02	48514	HEATHER LYNN VARON	SUPPLIES FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: THERMOMETERS, BROOMS, SPRAY BOTTLES
<b>Total for check number 156706</b>			149.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156707</b>						
8679	GH AUG 18	0	48.74	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
<b>Total for check number 156707</b>			48.74			
<b>Check Number 156708</b>						
1999	7970885	1	26.10	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7547172	1	464.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9970742	1	12.31	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9970758	1	12.66	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9970735	1	43.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8970797	1	55.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8970828	1	267.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	2970647	1	67.78	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
<b>Total for check number 156708</b>			950.07			
<b>Check Number 156709</b>						
1999	1104	1	320.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
<b>Total for check number 156709</b>			320.00			
<b>Check Number 156710</b>						
1999	33239729	0	665.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	ELAINE PLYBON OCT 18
1999	33496692	0	665.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	TAMMY MINISTERO OCT18
<b>Total for check number 156710</b>			1,330.00			
<b>Check Number 156711</b>						
1999	113570	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	153698	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
<b>Total for check number 156711</b>			8.00			
<b>Check Number 156712</b>						
8659	1543	1	504.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ADULT ULTRA COTTON T SHIRT CARDINAL
4619	1523	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS VARSITY BOYS, GIRLS, GIRLS SMALL SCHOOL - 3 G, 3 S, 39 B
4619	1374	1	64.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE 24 PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1550	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRTS FOR CHS STUDENT FOOTBALL MANAGERS - CRIMSON AND GREY SHIRTS WITH SCREEN PRINT
1999	1538	1	26.40	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS
4619	1523	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES VARSITY BOYS, GIRLS, GIRLS SMALL SCHOO - 8 X 10
4619	1523	3	105.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS JV BOYS, GIRLS - 2 G, 2 S, 26 B
4619	1523	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES JV BOYS, GIRLS - 7 X 9
Total for check number 156712			1,279.35			
Check Number 156713						
4619	1311	1	1,080.00	62914	ASHLEY KIMBROUGH	TMIS CHOIR PO FOR CHOREOGRAPHY WITH STUDENTS
Total for check number 156713			1,080.00			
Check Number 156714						
8659	075579	1	157.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NHHS INDUCTION FOR TSMS STUDENTS ONLY.
8659	182447	1	99.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS, PAPER PRODUCTS, ETC.
8659	130343	1	156.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NHHS INDUCTION FOR TSMS STUDENTS ONLY.
4619	120807	1	98.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER DO NOT EXCEED \$100/PURCHASE ITEMS FOR REALTOR LUNCHEON EVENT 7/26/2018, STUDENTS PREPARING
8659	REF 075579	1	-93.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NHHS INDUCTION FOR TSMS STUDENTS ONLY.
1999	100900	1	125.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	318449	1	23.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
Total for check number 156714			567.00			
Check Number 156715						
4619	303148	0	100.00	71083	LENA LEE	REF BAND FEES
Total for check number 156715			100.00			
Check Number 156716						
1999	44300	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44301	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	44303	1	756.48	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 156716</b>			1,404.48			
<b>Check Number 156717</b>						
4619	302915	0	250.00	71088	ASHLEY LOPEZ	REF COSMO FEE
4619	302915	0	25.00	71088	ASHLEY LOPEZ	REF COSMO TEST FEE
<b>Total for check number 156717</b>			275.00			
<b>Check Number 156718</b>						
1999	1	1	225.00	69776	ARIANNE LOVELACE	CONTRACT LABOR
<b>Total for check number 156718</b>			225.00			
<b>Check Number 156719</b>						
2409	902713	1	17.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902442	1	14.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902569	1	32.59	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902642	1	18.67	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901208	1	61.65	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 156719</b>			145.21			
<b>Check Number 156720</b>						
8659	CHS 11/10/18	0	200.00	61294	MARCUS HIGH SCHOOL BAND BOOSTER	CHS LONE STR 11/10/18
<b>Total for check number 156720</b>			200.00			
<b>Check Number 156721</b>						
1999	582005-0	1	6.87	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103021 PAPER CONST 9X12 DRKGRN 50SH
1999	582005-0	2	4.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 130023 PAPER CONST 9X12 TN
1999	582005-0	3	9.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103027 PAPER CONST 9X12 GY
1999	582005-0	4	13.77	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103053 PAPER CONST 12X18 DKGN
1999	582005-0	5	6.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103591 PAPER CONST 9X12 50 PK
1999	582005-0	6	6.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103599 PAPER CONST 9X12 50 PK LBE
1999	582005-0	7	6.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #PAC 103601 PAPER CONST 9X12 50 PK DBE
1999	582005-0	8	6.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 103603 PAPER CONST 9X12 50 PK VI
1999	582005-0	9	6.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC103605 PAPER CONST 9X12 50 K/ BN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	582005-0	10	7.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 6103 APPER ONST 9X12 50 PK RD
1999	582005-0	11	11.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 6303 PAPER CONST 9X12 50 PK BK
1999	582005-0	12	7.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC6303 PAPER CONST 9X12 50 PK OE
1999	582005-0	13	1.89	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC8003 PAPER CONST 9X12 50 PK EVG
1999	582005-0	14	7.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 8403 PAPER CONST 9X12 YW
1999	582005-0	15	5.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM C38BK DISPSENER TAPE DESK BK
Total for check number 156721			108.67			
Check Number 156722						
1999	INV0393751	1	27.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156722			27.96			
Check Number 156723						
1999	154423	1	75.00	70839	METRO MONITOR, INC.	PERMANENT DOWNLOAD FILE
Total for check number 156723			75.00			
Check Number 156724						
4619	299669	0	40.00	71058	RANDY MEYERS	REF BAND OVERPYMT
Total for check number 156724			40.00			
Check Number 156725						
1999	139409	1	382.50	53027	MGM PRINTING SERVICES	2018 OPEN ENROLLMENT POSTERS FOR KISD
Total for check number 156725			382.50			
Check Number 156726						
1999	95240	1	67.34	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 156726			67.34			
Check Number 156727						
1999	WITZKE 18/19	0	38.22	71039	NATIONAL ASSOCIATION OF SOCIAL	9/1/18-8/31/19
1999	WITZKE 18/19	0	186.78	71039	NATIONAL ASSOCIATION OF SOCIAL	HEATHER WITZKE MBRSHP
Total for check number 156727			225.00			
Check Number 156728						
1999	22836	0	101.41	00018028	NATIONAL FORENSIC LEAGUE	9/1/18-8/31/19
1999	22836	0	495.59	00018028	NATIONAL FORENSIC LEAGUE	KHS DEBATE MBRSHP
Total for check number 156728			597.00			
Check Number 156729						
1999	MLG JUL/AUG	0	76.68	56250	NICOLE MARIE MCCOLLUM	MLG 7/10/18-8/23/18
Total for check number 156729			76.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156730</b>						
1999	27516D-1	1	3,493.00	41433	NTS CAPITAL	MATERIALS DATA DROPS IN CLASSROOMS 16 CABLES IN B203, 3 CABLE IN C202, 2 CABLE IN B202 AND 1 CABLE IN C20
1999	27516D-1	2	2,507.00	41433	NTS CAPITAL	LABOR DATA DROPS IN CLASSROOMS 16 CABLES IN B203, 3 CABLE IN C202, 2 CABLE IN B202 AND 1 CABLE IN C20
1999	27516D-1	3	2,385.00	41433	NTS CAPITAL	MATERIALS 18 NEW CABLES B206
1999	27516D-1	4	1,800.00	41433	NTS CAPITAL	LABOR 18 NEW CABLES IN B206
<b>Total for check number 156730</b>			<b>10,185.00</b>			
<b>Check Number 156731</b>						
1999	CTIS 8/6/18	1	150.00	59933	KABOOKABEAR, LLC	LASAGNA
1999	CTIS 8/6/18	2	165.00	59933	KABOOKABEAR, LLC	SPINACH RAVIOLI
1999	CTIS 8/6/18	3	150.00	59933	KABOOKABEAR, LLC	CHICKEN MARSALA
1999	CTIS 8/6/18	4	150.00	59933	KABOOKABEAR, LLC	CHICKEN PICCATA
1999	CTIS 8/6/18	5	80.00	59933	KABOOKABEAR, LLC	EXTRA BREAD AND SALAD
1999	CTIS 8/6/18	6	20.00	59933	KABOOKABEAR, LLC	PARMESAN CHEESE
1999	CTIS 8/6/18	7	250.00	59933	KABOOKABEAR, LLC	VEGETABLE TRAYS
1999	CTIS 8/6/18	8	84.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
<b>Total for check number 156731</b>			<b>1,049.00</b>			
<b>Check Number 156732</b>						
1999	7/10-7/12/18	1	1,543.25	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY CLERICAL STAFF
<b>Total for check number 156732</b>			<b>1,543.25</b>			
<b>Check Number 156733</b>						
8659	FRHS 9/22/18	0	175.00	55571	PLANO SENIOR HIGH BAND BOOSTERS	FRHS DRMLN COMP 9/22
<b>Total for check number 156733</b>			<b>175.00</b>			
<b>Check Number 156734</b>						
1999	TX ASSOC AP	0	70.05	62774	TISHARA ANTONE JACKSON	TRV SAN ANTONIO 8/15-
<b>Total for check number 156734</b>			<b>70.05</b>			
<b>Check Number 156735</b>						
4619	ONRAMPS JUL	0	220.18	63875	BRYAN THOMAS RYAN	TRV AUSTIN 7/23-26/18
<b>Total for check number 156735</b>			<b>220.18</b>			
<b>Check Number 156736</b>						
4619	313581	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FES SPL BEE 18/19
<b>Total for check number 156736</b>			<b>167.50</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156737</b>						
1999	FTW-3046033	1	148.20	00001143	STAR TELEGRAM, INC	SUBSCRIPTION TO THE STAR TELEGRAM FOR THE COMMUNICATIONS DEPARTMENT SO WE CAN CLIP ARTICLES ABOUT KELLER ISD 7-14-18 TO 10-13-18
<b>Total for check number 156737</b>			148.20			
<b>Check Number 156738</b>						
4619	293942	0	20.00	70984	LORI TAYLOR	REF KU 2018
<b>Total for check number 156738</b>			20.00			
<b>Check Number 156739</b>						
1999	31479	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	31479	0	199.23	00002123	TASSP	JENNIFER MORGAN MBRSP
<b>Total for check number 156739</b>			240.00			
<b>Check Number 156740</b>						
4619	10234	0	130.00	00002123	TASSP	HAVERY SARABER SEP19
<b>Total for check number 156740</b>			130.00			
<b>Check Number 156741</b>						
4619	C-1W9V4PD7	0	490.00	59715	TEXAS TENNIS COACHES ASSOCIATION	ROGER THOMAS DEC 18
<b>Total for check number 156741</b>			490.00			
<b>Check Number 156742</b>						
4619	303157	0	100.00	71086	CHRISTINA TRUJILLO	REF BAND FEES
<b>Total for check number 156742</b>			100.00			
<b>Check Number 156743</b>						
1999	CAMT JULY 18	0	161.43	68843	ANNA CHRISTINE GALLAGHER	TRV HOUSTON 7/16-18/
<b>Total for check number 156743</b>			161.43			
<b>Check Number 156744</b>						
4619	303162	0	100.00	71084	NORA VILLAGRAN	REF BAND OVERPYMT
<b>Total for check number 156744</b>			100.00			
<b>Check Number 156745</b>						
1999	DAW JULY 18	1	79.00	59147	DAVID ALAN WRIGHT	ONLINE SMORES ACCOUNT - EDUCATOR
<b>Total for check number 156745</b>			79.00			
<b>Check Number V16326</b>						
1999	42623224	1	261.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONCESSION STAND AND PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS, BUT NOT LIMITED TO, COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS
2409	42624061	1	54.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	42624057	1	136.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	4220278	1	-74.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42624090	1	54.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V16326</b>			<b>433.31</b>			
<b>Check Number V16327</b>						
1999	TEWELL 18/19	0	14.99	56096	ASCD	8/29/18-8/31/19
1999	TEWELL 18/19	0	74.01	56096	ASCD	LESLIE TEWELL MBRSHP
1999	GOODWIN 19	0	25.31	56096	ASCD	9/1/18-8/31/19
1999	GOODWIN 19	0	123.69	56096	ASCD	SCOTT GOODWIN MBRSHP
1999	001554492-18	1	89.00	56096	ASCD	SELECT MEMBERSHIP RENEWAL FOR PRINCIPAL, AMY ERB. MEMBERSHIP #000001554492
1999	HOLLINGSHEAD	1	89.00	56096	ASCD	NEW MEMBERSHIP FOR NEW AP, SARAH HOLLINGSHEAD
1999	000002475783	2	89.00	56096	ASCD	ASCD MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL, ALLISON BOYD. MEMBERSHIP #000002475783
<b>Total for check number V16327</b>			<b>505.00</b>			
<b>Check Number V16328</b>						
1999	9882174	1	48.12	68396	BLICK ART MATERIALS LLC	33586-1009 SMOOTH ON RUBBER REBOUND 25 PINT KIT
1999	9893677	2	5.48	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1999	9882174	2	42.22	68396	BLICK ART MATERIALS LLC	33520-1017 CASTIN CRAFT CASTING !H POLY RESIN 16OZ
1999	9882174	3	10.14	68396	BLICK ART MATERIALS LLC	32922-0001 KILN WASH 1LB
1999	9882174	4	7.08	68396	BLICK ART MATERIALS LLC	32904-1025 ELEPHANT EAR SPONGE NO2 2 1/2-3
1999	9882174	7	2.30	68396	BLICK ART MATERIALS LLC	32904-0100 ELEPHANT EAR SPONGE WHITE SILK 3IN
1999	9882174	8	12.61	68396	BLICK ART MATERIALS LLC	30571-8436 DUNCAN METALLC GLAZE BRASS HALO 16OZ
1999	9882174	9	12.36	68396	BLICK ART MATERIALS LLC	34108-8105 ARTMOLDS POWDER BRNZ 325-MESH 1/2LB
1999	9882174	10	30.36	68396	BLICK ART MATERIALS LLC	35097-1009 XIEM SCULPTURE TOOLS DLB END WIRE 3PC SET
1999	9882174	11	39.18	68396	BLICK ART MATERIALS LLC	35102-1003 MASTER HEAT GUN ECOHEAT ELECTRIC GUN
1999	9882174	12	33.95	68396	BLICK ART MATERIALS LLC	30397-9339 MINI RIBBON TOOL SET 5IN 6PC STEEL SET
1999	9882174	13	9.20	68396	BLICK ART MATERIALS LLC	33914-1004 SCULPEY GLAZE BAKE/BOND 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9882174	14	34.54	68396	BLICK ART MATERIALS LLC	34123-1009 PLASTI-PASTE II KIT
1999	9882174	15	3.24	68396	BLICK ART MATERIALS LLC	27103-5111 JCQRD PEARLEX PGMNT TURQ .5OZ
1999	9882174	16	3.41	68396	BLICK ART MATERIALS LLC	27103-9505 JCQRD PEARLEX PGMNT SUPER-COPPR .75OZ
1999	9882174	17	3.41	68396	BLICK ART MATERIALS LLC	27103-8145 JCQRD PEARLEX PGMNT SUPER BRNZ .75OZ
1999	9882174	18	3.41	68396	BLICK ART MATERIALS LLC	27103-9195 JCQRD PEARLEX PGMNT SUNSET GOLD .75OZ
1999	9882174	19	3.41	68396	BLICK ART MATERIALS LLC	27103-9175 JCQRD PEARLEX PGMNT SPRKL GOLD .75OZ
1999	9882174	20	3.41	68396	BLICK ART MATERIALS LLC	27103-6521 JCQRD PEARLEX PGMNT SHIMMER VIOLET .5OZ
1999	9882174	21	3.41	68396	BLICK ART MATERIALS LLC	27103-3041 JCQRD PEARLEX PGMNT MAGENTA .5OZ
1999	9882174	22	3.41	68396	BLICK ART MATERIALS LLC	27103-2125 JCQRD PEARLEX PGMNT CARBN BLK .75OZ
1999	9882174	23	3.41	68396	BLICK ART MATERIALS LLC	27103-9345 JCQRD PEARLEX PGMNT ANTQ SLVR .75OZ
1999	9882174	24	3.41	68396	BLICK ART MATERIALS LLC	27103-9515 JCQRD PEARLEX PGMNT ANTQ COPPR .75OZ
1999	9882174	25	3.41	68396	BLICK ART MATERIALS LLC	27103-8155 JCQRD PEARLEX PGMNT ANTQ BRNZ .75OZ
1999	9882174	26	2.90	68396	BLICK ART MATERIALS LLC	30488-4023 MAYCO DESIGNER LNERS YLW 1.25OZ
1999	9882174	27	2.90	68396	BLICK ART MATERIALS LLC	30488-1003 MAYCO DESIGNER LNERS WHT 1.25OZ
1999	9882174	28	2.90	68396	BLICK ART MATERIALS LLC	30488-6003 MAYCO DESIGNER LNERS PURPLE 1.25OZ
1999	9882174	29	2.90	68396	BLICK ART MATERIALS LLC	30488-4513 MAYCO DESIGNER LNERS ORNG 1.25OZ
1999	9882174	30	2.90	68396	BLICK ART MATERIALS LLC	30488-7263 MAYCO DESIGNER LNERS GRN 1.25OZ
1999	9882174	31	2.90	68396	BLICK ART MATERIALS LLC	30488-5003 MAYCO DESIGNER LNERS BLUE 1.25OZ
1999	9882174	32	16.89	68396	BLICK ART MATERIALS LLC	30488-1009 MAYCO DESIGNER LNERS ASSORTMENT 6PK
Total for check number V16328			359.17			
Check Number V16329						
1999	43125	1	860.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS FOR WELLS PUMPS AND WATER TANKS ON ALL HIGH SCHOOLS AND MIDDLE SCHOOLS.
Total for check number V16329			860.00			
Check Number V16330						
8659	50372612RI	1	182.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	646704A LARGE SAFETY GOGGLE VALUE PK 10
8659	50372612RI	2	13.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V16330			196.07			
Check Number V16331						
1999	NE11637	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	KIERRA EDGAR OCT 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16331			475.00			
Check Number V16332						
4619	B001985853	0	-32.42	00002530	EDUCATIONAL PRODUCTS, INC	BTS PREPAID PROFIT
4619	B001985853	1	893.22	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK18266910 - PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4619	D900000935	1	591.80	00002530	EDUCATIONAL PRODUCTS, INC	KEL003PLAN DATED IMAGINE PLANNER WITH DOODLE COVER
1999	D002097067	1	62.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM WPIM IMAGINE PLANNER, DOUBLE SIDED, DRY ERASE WALL CHART POSTER
4619	B001985853	2	182.52	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK18332056 - PPCD SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
Total for check number V16332			1,697.12			
Check Number V16333						
1999	9492416	1	53.95	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPLAY 4-SQUARE PLAYGROUND BALL - 8.5" DIA, SET OF 6 ITEM 71-250
1999	9499371	1	87.15	00001477	THE PROPHET CORPORATION	ITEM - 93-082 - RAINBOW RUBBER CONES - 12" H, SET OF 6
1999	9499371	2	242.85	00001477	THE PROPHET CORPORATION	ITEM # 93-071 - HEAVYWEIGHT VINYL CONE - 18" H, ORANGE, SET OF 6
1999	9492416	2	134.10	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW RALLY LITE TRAINING VOLLEYBALLS - COMPOSITE, OVERSIZED, SET OF 6 60-773
1999	9492416	3	111.00	00001477	THE PROPHET CORPORATION	RAINBOW WAISTPRO WAIST PINNIE-YOUTH, SET OF 6 29-670
Total for check number V16333			629.05			
Check Number V16334						
1999	18045	1	11.50	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V16334			11.50			
Check Number V16335						
1999	7112222	1	1,110.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7112221	1	181.58	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7111529	1	380.43	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7111528	1	136.10	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16335			1,808.11			
Check Number V16336						
4619	05B16563	1	47.98	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
Total for check number V16336			47.98			
Check Number V16337						
1999	3563600818	1	274.55	00002233	LAKESHORE EQUIPMENT COMPANY	JJ511 TODDLER SAND & WATER TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3463640818	1	85.44	00002233	LAKESHORE EQUIPMENT COMPANY	#SE201 - KINETIC SENSORY SAND - 2.2 LB
1999	3563600818	2	435.10	00002233	LAKESHORE EQUIPMENT COMPANY	DG113 HEAVY-DUTY TODDLER HELP-YOURSELF CENTER
1999	3563600818	3	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	LC189 COMFY PILLOWS - SET OF 5
<b>Total for check number V16337</b>			917.64			
<b>Check Number V16338</b>						
1999	INV001734408	1	694.46	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001734981	1	506.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16338</b>			1,201.01			
<b>Check Number V16339</b>						
1999	TATE OCT 18	0	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MARCY TATE 10/9/18
1999	NICKELSOCT18	0	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CARA NICKELS 10/9/18
1999	PHILLIPS OCT	0	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ERIKA PHILLIPS 10/9
1999	GARCIA OCT18	0	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CASANDRA GARCIA 10/9
<b>Total for check number V16339</b>			300.00			
<b>Check Number V16340</b>						
1999	41111491	1	233.10	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS
1999	4111366	1	1,653.85	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS
<b>Total for check number V16340</b>			1,886.95			
<b>Check Number V16341</b>						
1999	0880-282652	1	63.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-282316	1	622.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-282492	1	42.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-281845	1	23.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-282494	1	55.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-282834	1	114.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V16341</b>			921.81			
<b>Check Number V16342</b>						
1999	691625221-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-12/4150 MINI BRIGHTS MAGIC CUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691625221-01	2	9.98	60196	ORIENTAL TRADING COMPANY	IN-39/863 ASSTD COLOR WIGGLE SNAKES
1999	691625221-01	3	6.98	60196	ORIENTAL TRADING COMPANY	IN-13608399 COLOR HANGING MOOD PENCILS
1999	691625221-01	4	14.99	60196	ORIENTAL TRADING COMPANY	IN-13742467 SCIENCE PARTY STRESS CHARACTER
1999	691625221-01	5	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/526 SLAP BRACELET ASSORTMENT
1999	691625221-01	6	13.99	60196	ORIENTAL TRADING COMPANY	IN-5/857 BOUNCING BALL ASSORTMENT
1999	691625221-01	7	16.99	60196	ORIENTAL TRADING COMPANY	IN-6/1579 PLUSH FISH ASSORTMENT
1999	691625221-01	8	8.49	60196	ORIENTAL TRADING COMPANY	IN-13720643 BROWN BEAR DISC SHOOTERS
1999	691625221-01	9	6.49	60196	ORIENTAL TRADING COMPANY	IN-13756626 EMOJI RING
1999	691625221-01	10	10.99	60196	ORIENTAL TRADING COMPANY	IN-5/690 STACKING POINT PENCIL ASSORTMENT
1999	691625221-01	11	5.99	60196	ORIENTAL TRADING COMPANY	IN-13760655 EMOJI NOTEPAD
1999	691625221-01	12	3.48	60196	ORIENTAL TRADING COMPANY	IN-13760658 EMOJI PENCIL
1999	691625221-01	13	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V16342</b>			<b>146.34</b>			
<b>Check Number V16343</b>						
1999	34238903	0	195.00	62485	TAEYC	K. MAHLENKAMP OCT18
1999	34239705	0	235.00	62485	TAEYC	J. MCCLAIN OCT 18
<b>Total for check number V16343</b>			<b>430.00</b>			
<b>Check Number V16344</b>						
1999	YOUNGS NOV18	0	295.00	00007632	TASBO	MARK YOUNGS 11/13-14
<b>Total for check number V16344</b>			<b>295.00</b>			
<b>Check Date 9/6/2018</b>						
<b>Check Number 156746</b>						
1999	A265030	0	115.00	58063	MICHAEL W ALLEN	FRHS V SAGINAW VBALL
<b>Total for check number 156746</b>			<b>115.00</b>			
<b>Check Number 156747</b>						
1999	BERUBE 19/20	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TIM BERUBE MBRSHIP
1999	BERUBE 19/20	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/19-2/28/20
1999	GIBSON 19/20	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SUSANNE GIBSON MBRSHIP
1999	GIBSON 19/20	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/19-2/28/20
1999	HALM 18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER HALM MBRSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HALM 18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/18-8/31/19
Total for check number 156747			387.00			
Check Number 156748						
1999	A303508	0	95.00	44947	SIGFRID M ANDERSON	KHS V HGHLND PK VBALL
Total for check number 156748			95.00			
Check Number 156749						
4619	00015858	1	750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION-GENERAL INSTALLATION SERVICE INCLUDING BASIC SUPPLIES AND LABOR
4619	00015858	2	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL-TRAVEL CHARGE
4619	00015858	3	560.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CWR-12-22PD- MIDDLE ATLANTIC 2'DATA WALL CAB PLEXI 22D, CWR-12- 22PD
4619	00015858	4	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 156749			1,540.00			
Check Number 156750						
1999	KISD 8/6/18	1	100.00	71065	MICHAEL DAVID BRADFORD	PROFESSIONAL DEVELOPMENT ON AUGUST 6, 2018 AT 9:15 - 10:15 AM. TEAM BUILDING EXERCISE FOR KELLER ISD ESL TEACHERS
Total for check number 156750			100.00			
Check Number 156751						
4619	NVH4254	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1999	NVR3493	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1999	NZZ0505	1	-1,005.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	NSJ4883	1	12,368.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	NSJ4883	2	2,273.00	59202	CDW GOVERNMENT LLC	2747775 TechSmith Maintenance Agreement Program technical support for Camtasia
Total for check number 156751			16,806.00			
Check Number 156752						
1999	VLANE OCT 19	1	345.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR VALERIE LANE TO ATTEND THE CESD 17TH ANNUAL DYSLEXIA CONFERENCE - OCTOBER 15- 16, 2018, AUSTIN TEXAS
1999	KWILSON10/19	1	690.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIMBERLY WILSON FOR THE CESD CONFERENCE 2018 - DYSLEXIA - OCTOBER 15-16,2018 & NOVEMBER 12-13,2018, AUSTIN TEXAS
Total for check number 156752			1,035.00			
Check Number 156753						
1999	REIM THSG 19	1	40.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT TO CHRIS BALL
Total for check number 156753			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156754</b>						
1999	VRMS 8/30	1	100.00	61258	AMANDA ASHLEY COX	CONTRACT LABOR
<b>Total for check number 156754</b>			100.00			
<b>Check Number 156755</b>						
1999	DM AUG 2018	1	40.00	52266	DAVID MAHER	REIMBURSEMENT FOR MEMBERSHIP FEES
<b>Total for check number 156755</b>			40.00			
<b>Check Number 156756</b>						
4619	KHS JUL/ AUG	1	500.00	69836	DBP AUDIO LLC	MASTERCLASS TEACHING
1999	TSMS 9/4	1	225.00	69836	DBP AUDIO LLC	CONTRACT LABOR
<b>Total for check number 156756</b>			725.00			
<b>Check Number 156757</b>						
1999	A266580	0	95.00	43887	PAULETTE L DEMONT	TCHS V DNCNVL VBALL
1999	A266565	0	95.00	43887	PAULETTE L DEMONT	TCHS V MSNFLD VBALL
1999	A303409	0	55.00	43887	PAULETTE L DEMONT	CHS V HALTOM VBALL
<b>Total for check number 156757</b>			245.00			
<b>Check Number 156758</b>						
1999	204	1	660.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 156758</b>			660.00			
<b>Check Number 156759</b>						
4889	2584	1	14,068.00	70793	FIBERGLASS ANIMALS SHAPES &	9204 TIN MAN SLIDE PRODUCT LAY UP
<b>Total for check number 156759</b>			14,068.00			
<b>Check Number 156760</b>						
1999	A265032	0	115.00	66723	LES GARRETT	FRHS V SAGINAW VBALL
<b>Total for check number 156760</b>			115.00			
<b>Check Number 156761</b>						
1999	9887080647	1	151.40	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1999	9873521653	1	116.45	00001173	W.W. GRAINGER, INC.	18F480 TK20543265T Hand Truck Load Capacity 500 lb. Hand Truck Handle Type Dual Handle Noseplate Depth 8 In. Noseplate Width 14 In. Overall Height 47 In. Overall Width 17-12 In. Overall Depth 17 In. Wheel Type Semi-Pneumatic Wheel Diameter 8
1999	9873521653	2	14.03	00001173	W.W. GRAINGER, INC.	453A40 TK20543266T Plug In Timer Digital Min. Time Setting 1 min. Max. Time Setting 7 days Max. OnOff Cycles 10 Voltage 125VAC Watts 1800 Amps 15 HP 120V 12 Type of Switch Digital Indoor Receptacles 1 Receptacle Type 5-15R Color White



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156761			281.88			
Check Number 156762						
8659	FRHS AUG 18	1	400.00	70841	COLLIN HAUGHT	COLORGUARD INSTRUCTION FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER, 2018 PER ATTACHED CONTRACT
Total for check number 156762			400.00			
Check Number 156763						
1999	A266579	0	115.00	52375	RANDALL HAUPTMANN	TCHS V DNCNVL VBALL
Total for check number 156763			115.00			
Check Number 156764						
1999	4970555	1	115.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7970874	1	19.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9123870	1	543.34	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156764			678.53			
Check Number 156765						
1999	A303509	0	115.00	57990	KERA HUBBARD	KHS V HIGHLND PK VBALL
Total for check number 156765			115.00			
Check Number 156766						
1999	1003	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 156766			75.00			
Check Number 156767						
1969	KJ AUG 2018	1	124.48	70376	KELLY LYNN JOHNSTON	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: SCISSORS, GLUE, TAPE, BINDERS
Total for check number 156767			124.48			
Check Number 156768						
4619	1481	1	506.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENTS ONLY GAME DAY SHIRT SUB VARSITY
4619	1481	2	198.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENTS ONLY GAME DAY SHIRT VARSITY
4619	1481	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PRINT COST FOR ADDING "VARSITY" TO SLEEVE FOR STUDENTS ONLY
Total for check number 156768			740.00			
Check Number 156769						
1999	KK AUG 2018	1	54.70	55526	KELLEY ANN KIRBY	REIMBURSEMENT FOR GAS
Total for check number 156769			54.70			
Check Number 156770						
1999	26786	1	200.00	62864	KIM'S KLOSET, LLC	SPORT-TEK COMPETITOR TEA (10 XS & 10 S)
1999	26786	2	200.00	62864	KIM'S KLOSET, LLC	SPORT TEK COMPETITOR SHORT (10 XS & 10 S)
Total for check number 156770			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156771</b>						
1999	A303410	0	55.00	71100	CYNTHIA DAWN KINCHELOE	CHS V HALTOM VBALL
<b>Total for check number 156771</b>			55.00			
<b>Check Number 156772</b>						
1999	A303510	0	115.00	68591	PATRICK LEAKE	KHS V HGHLND PK VBALL
<b>Total for check number 156772</b>			115.00			
<b>Check Number 156773</b>						
4619	ISMS 2/8/19	0	300.00	58677	MISD LEGACY HIGH SCHOOL	ISMS NTX INVITE 2/8
<b>Total for check number 156773</b>			300.00			
<b>Check Number 156774</b>						
1999	44363	1	280.95	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44364	1	388.95	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 156774</b>			669.90			
<b>Check Number 156775</b>						
1999	A303507	0	95.00	71101	ANNA LOVELESS	KHS V HGHLND PK VBALL
<b>Total for check number 156775</b>			95.00			
<b>Check Number 156776</b>						
1999	A265031	0	95.00	63333	SAMUEL T LOYD	FRHS V SAGINAW VBALL
<b>Total for check number 156776</b>			95.00			
<b>Check Number 156777</b>						
1999	A266564	0	95.00	68346	MARK MARTIN	TCHS V SUMMIT VBALL
<b>Total for check number 156777</b>			95.00			
<b>Check Number 156778</b>						
1999	A266577	0	95.00	66676	KIRSTIN NANNY	TCHS V DNCNVL VBALL
<b>Total for check number 156778</b>			95.00			
<b>Check Number 156779</b>						
1999	1034	1	1,075.20	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
<b>Total for check number 156779</b>			1,075.20			
<b>Check Number 156780</b>						
1999	TSMS 9/4/18	1	225.00	69810	VICTORIA RHEA PAARUP	CONTRACT LABOR
<b>Total for check number 156780</b>			225.00			
<b>Check Number 156781</b>						
4619	83774	1	299.00	00010727	PROCOMPUTING CORPORATION	PROPOSAL 105730 LINE #4 PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	83775	1	1,859.00	00010727	PROCOMPUTING CORPORATION	QUOTE 105922, PROMETHEAN BOARD FOR HILLWOOD MIDDLE SCHOOL
Total for check number 156781			2,158.00			
Check Number 156782						
1999	50244	1	51.10	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
1999	50242	1	100.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	50243	1	350.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 156782			501.10			
Check Number 156783						
1999	226338	1	1,120.00	46580	READ NATURALLY, INC.	ITEM # BAL01 - BENCHMARK ASSESSOR LIVE (50 PACK) SUBSCRIPTION PERIOD: 7/30/18 THROUGH 6/30/18
Total for check number 156783			1,120.00			
Check Number 156784						
4619	004593	1	498.24	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** CANDY, SNACKS AND DRINKS
Total for check number 156784			498.24			
Check Number 156785						
1999	664784	1	150.00	00003446	SAMUEL FRENCH, INC	AMATEUR PERFORMANCE FEE FOR "SHE KILLS MONSTERS" PERFORMANCE DATES OCT. 12-13, 2018
Total for check number 156785			150.00			
Check Number 156786						
1999	TSMS 9/4/18	1	225.00	64005	MARY T REYES SANCHEZ	CONTRACT LABOR
Total for check number 156786			225.00			
Check Number 156787						
8659	JS AUG 18	1	90.85	70572	JANET KAY SEYMORE	REIMBURSE FOR ATLGEORGIA AQUARIUM ADMISSION AND PARKING DURING FCCLA NATIONALS IN ATLANTA JUNE 27 - JULY 2, 2018
Total for check number 156787			90.85			
Check Number 156788						
4619	273392	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN GLAZED, 1 DOZEN MIXED, 1 DOZEN CHOCOLATE DONUTS
Total for check number 156788			20.91			
Check Number 156789						
1999	A266578	0	115.00	46208	SHAYLOR SMITH	TCHS V DNCNVL VBALL
Total for check number 156789			115.00			
Check Number 156790						
1999	A266563	0	115.00	59728	ALAN SWIHART	TCHS V SUMMIT VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156790			115.00			
Check Number 156791						
1999	1153	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	KISD OCT 18
Total for check number 156791			113,180.02			
Check Number 156792						
1999	BTYLER JUL18	1	386.00	00002521	TEPSA	2018-19 COMPREHENSIVE MEMBERSHIP RENEWAL FOR BRAD TYLER
1999	RSANCHEZ JUL	1	386.00	00002521	TEPSA	2018-2019 TEPSA COMPREHENSIVE TEPSA MEMBERSHIP FOR: ROBIN SANCHEZ ASSISTANT PRINCIPAL
1999	HOLLINGSHEAD	1	336.00	00002521	TEPSA	NEW 2018-19 TEPSA MEMBERSHIP FOR AP, SARAH HOLLINGSHEAD
1999	ERB JUL18/19	1	336.00	00002521	TEPSA	2018-19 TEPSA MEMBERSHIP RENEWAL PRINCIPAL, AMY ERB
1999	ADKINS-WEBB	2	386.00	00002521	TEPSA	2018-2019 TEPSA COMPREHENSIVE TEPSA MEMBERSHIP FOR: ELEANOR ADKINS-WEBB PRINCIPAL
1999	BOYD JUL18/9	2	336.00	00002521	TEPSA	2018-19 TEPSA RENEWAL FOR ASSISTANT PRINCIPAL, ALLISON BOYD
Total for check number 156792			2,166.00			
Check Number 156793						
1999	55972	1	361.97	00013517	TEXAS FURNITURE SOURCE INC	HN1 HON ITEM #HN1.A.H.IM.CU10.SB.T
1999	55972	2	40.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 156793			401.97			
Check Number 156794						
1999	AJONES OCT18	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	P/U LICENSE RENEWAL FEE FOR MASTER PLUMBER: ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-18.
Total for check number 156794			75.00			
Check Number 156795						
1999	A302383	0	95.00	70584	HUNTER TITUS	FRHS V SAGINAW VBALL
Total for check number 156795			95.00			
Check Number 156796						
1999	20232	1	553.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number 156796			553.75			
Check Number 156797						
1999	64367382-00	1	1,075.90	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	64396404-00	1	209.74	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64420528-00	1	35.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	64424417-00	1	46.68	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156797			1,367.77			
Check Number 156798						
1999	159497183001	1	395.00	62839	UNITED RENTALS (NORTH AMERICA), INC	HVAC EQUIPMENT RENTALS. DISTRICT WIDE
Total for check number 156798			395.00			
Check Number 156799						
1999	007059	1	222.76	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF FRAMES, DECORATIVE ITEMS, OFFICE SUPPLIES, ETC FOR THE FRONT OFFICE TO DECORATE WITH STUDENT PICTURES, ART, ETC FOR PUBLIC & PARENTS TO SEE WHEN ENTERING THE BUILDING
Total for check number 156799			222.76			
Check Number 156800						
1999	A303402	0	115.00	47575	RALPH E WARNER	CHS V NW VBALL
Total for check number 156800			115.00			
Check Number 156801						
1999	A303407	0	100.00	66893	CHRYSTAL WATSON	CHS V NW VBALL
Total for check number 156801			100.00			
Check Number 156802						
1999	A303401	0	115.00	71102	KIM WHEELER	CHS V NW VBALL
Total for check number 156802			115.00			
Check Number 156803						
1999	M942900	1	180.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
Total for check number 156803			180.00			
Check Number 156804						
1999	A303403	0	100.00	71103	BETH WILLS	CHS V NW VBALL
Total for check number 156804			100.00			
Check Number V16345						
1999	146425560	1	148.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON BP-955 BATTERY PACK/REG
1999	146425560	2	48.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1999	146425560	3	9.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO SPIKE 4 STACK FLUORSCNT CLOTH TAPE/REG
1999	146425560	4	37.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CINEMILLED RONIN M TILT ARM EXTENSIONS/REG
Total for check number V16345			243.94			
Check Number V16346						
1999	1166131	1	22.99	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V16346			22.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16347</b>						
1999	9884528	2	188.31	68396	BLICK ART MATERIALS LLC	21934-3209 PAN PASTELS PORTRAIT 20CLR SET
<b>Total for check number V16347</b>			188.31			
<b>Check Number V16348</b>						
1999	990819	1	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 235928: ALL RISE FOR HONORABLE PERRY...
1999	990819	2	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 459940: BABYMOUSE BEACH BABE
1999	990819	3	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 459970: BABYMOUSE MONSTER MASH
1999	990819	6	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 460027: BABYMOUSE THE MUSICAL
1999	990819	8	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 459946: CAMP BABYMOUSE
1999	990819	12	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 639695: EVERBLAZE
1999	990819	13	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 639696: EXILE
1999	990819	14	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 325778: FATAL THRONE
1999	990819	18	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 123473: IRON TRIAL
1999	990819	23	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 866343: MENAGERIE
1999	990819	29	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 589528: NUMBER THE STARS
<b>Total for check number V16348</b>			249.34			
<b>Check Number V16349</b>						
1999	34856	1	254.55	00013201	CAREY'S SPORTING GOODS	C1 VB ANTENNAS
1999	34856	2	8.99	00013201	CAREY'S SPORTING GOODS	E12-ROTATION LOCATOR
1999	34856	3	98.70	00013201	CAREY'S SPORTING GOODS	E2-FLIP SCORES
1999	34856	4	598.00	00013201	CAREY'S SPORTING GOODS	VMA-MINI VOLLEYBALLS
<b>Total for check number V16349</b>			960.24			
<b>Check Number V16350</b>						
1999	53562582	1	55.00	00003554	CHANNING BETE COMPANY, INC.	BLS COURSE CARD 24-PACK (15-1805)
1999	53562582	99	10.95	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16350</b>			65.95			
<b>Check Number V16351</b>						
1999	182494	1	1,147.50	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
1999	182494	2	153.00	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVERS
1999	182494	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE FOR CUSTOMIZED PRODUCT
1999	182494	4	321.30	53040	COOLE SCHOOL, INC	HB HANDBOOK (21 PRINTED SIDES X 510 BOOKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	182494	5	259.20	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
<b>Total for check number V16351</b>			<b>1,931.00</b>			
<b>Check Number V16352</b>						
1999	CUS0159805	1	288.00	00018045	CRISIS PREVENTION INSTITUTE INC	FREIGHT CHARGES FOR 160 CPI REFRESHER COURSE WORKBOOKS ORDERED ON PO#19001809
<b>Total for check number V16352</b>			<b>288.00</b>			
<b>Check Number V16353</b>						
4619	2290902A	1	2,232.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
1999	890765	1	670.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE: 9627804
<b>Total for check number V16353</b>			<b>2,903.06</b>			
<b>Check Number V16354</b>						
1999	18046	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: KRISTI BELLOC TEACHER
1999	18047	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 NAME BADGES 2 1/8 X 3 1/2 SILVER
1999	18035	1	212.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES, SIZE 2 1/8 X 3 1/2 INCHES FOR STAFF AT PARKWOOD HILL INTERMEDIATE
1999	18048	1	92.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE - TEACHERS, ADMIN AND PARAS
1999	18048	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE FOR LIBRARIAN
1999	18035	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD BADGES FOR PARKWOOD HILL ASSISTANT PRINCIPALS (BRIDGET MCNAMARA AND BRANDY JOHNSON)
1999	18048	3	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE FOR COUNSELORS
<b>Total for check number V16354</b>			<b>362.25</b>			
<b>Check Number V16355</b>						
1999	3515950818	1	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	TA3385 UNRULED CHART TABLET
1999	3565330818	1	455.05	00002233	LAKESHORE EQUIPMENT COMPANY	FF485 LEARNING LETTERS ACTIVITY CARPET
1999	3515950818	2	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	BJ7471 1.5 INCH RULED CHART TABLET
1999	3515950818	3	15.16	00002233	LAKESHORE EQUIPMENT COMPANY	NF9763 WHITE SENTENCE STRIPS
1999	3515950818	4	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	XC344 11.5 X 17.5 IN POUCHES
1999	3515950818	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	XC343 9 X 11.5 IN POUCHES
1999	3515950818	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	XC342 4.375 X 6.5 IN POUCHES
1999	3515950818	7	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	XC341 CLASSROOM LAMINATING MACHINE
1999	3515950818	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL570 ENGINEER A COASTER ACTIVITY KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3515950818	9	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	SE213 SILLY SHAPES SENSORY MATS
1999	3515950818	10	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	HH506 WHAT SOUND MYSTERY CAPSULES
1999	3515950818	11	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	SE998 MAGIC WATER MARBLES COLORED
1999	3515950818	12	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	VR360 PEEL STICK WIGGLY EYES
1999	3515950818	13	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FF539 DECORATE DESIGN PAPER SQUARES
1999	3515950818	14	51.24	00002233	LAKESHORE EQUIPMENT COMPANY	VR516 WASHABLE WATERCOLOR BRUSH PENS
1999	3515950818	15	31.32	00002233	LAKESHORE EQUIPMENT COMPANY	FG639 YARN LACES WITH TIPS
1999	3515950818	16	14.22	00002233	LAKESHORE EQUIPMENT COMPANY	TB113 SELF ADHESIVE HOOK & LOOP TAPE
1999	3515950818	17	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	VR223 MINI STAMPERS MARKER TUB
1999	3515950818	18	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	VR792 MINI STAMPER SET OF 8
1999	3515950818	19	34.17	00002233	LAKESHORE EQUIPMENT COMPANY	TS997 KWIK STIX TEMPERA PNTRS
1999	3515950818	20	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	KW5851 ART TISSUE PAPER
1999	3515950818	21	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	HH977 TEXTURED RUBBING PLATES
1999	3515950818	22	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	FG206 PEEL AND STICK MAGNET DOTS
1999	3515950818	23	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA775 BUTTON SIZE SORTING BOX
1999	3515950818	24	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC590X LIGHT TABLE MANIPULATIVE CENTER
1999	3515950818	25	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL581 LIGHT TABLE SENSORY TRAY
1999	3515950818	26	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	LL509X LIGHT TABLE SENSORY PLAY MATERIALS SET
1999	3515950818	27	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	GG497 ON THE GO BUILDING BRICK SET
1999	3515950818	28	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA245 LAKESHORE PLAY TUNNEL
1999	3515950818	29	70.28	00002233	LAKESHORE EQUIPMENT COMPANY	FD117 INDESTRUCT GIANT BEADS PATTERNS
1999	3515950818	30	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX4 LAKESHORE DOUGH- BLUE
1999	3515950818	31	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX8 LAKESHORE DOUGH-GREEN
1999	3515950818	32	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX6 LAKESHORE DOUGH-YELLOW
1999	3515950818	33	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX14 LAKESHORE DOUGH-ORANGE
1999	3515950818	34	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX2 LAKESHORE DOUGH-RED

Total for check number V16355

1,646.77



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16356</b>						
1999	1976998	1	1,699.15	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTIONS FOR 17 CLASSROOMS FOR RAZ KIDS ONLINE PROGRAM FOR KINDER, 1ST AND 2ND GRADE STUDENTS FOR 2018-19 SCHOOL YEAR.
<b>Total for check number V16356</b>			1,699.15			
<b>Check Number V16357</b>						
1999	900998	1	64.36	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	901032	1	69.62	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	900738	1	35.82	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V16357</b>			169.80			
<b>Check Number V16358</b>						
1999	91933	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00. 23" STD PAPER BLACK/WHITE FOR POSTER MAKER AT WILLIS LANE FOR CLASSROOM POSTERS AND BANNERS FOR STUDENTS TO USE FOR 2018-19 YEAR.
1999	91933	2	399.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM. PREMIUM MATTE PAPER 180 GSM, 24" X 100'. FOR COLOR POSTER/BANNER MAKER FOR STUDENT POSTERS AND BANNERS FOR CLASSROOM USE FOR 2018-19 YEAR.
1999	91933	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM- OTP INK SET FOR REFILLING POSTER MAKER FOR STUDENT USE IN THE CLASSROOMS FOR 2018-19 USE AT WILLIS LANE
<b>Total for check number V16358</b>			1,199.40			
<b>Check Number V16359</b>						
4619	208120921204	1	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
4619	208120921204	2	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1608872 RAPPER SNAPPER LARGE, SET OF 15
4619	208120921204	3	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1407945 FIDGET - WEIGHTED PUSH PATHZ SET OF 5
4619	208120921204	4	10.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1531871 TANGLE JR TEXTURED
4619	208120921204	5	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1546512 TEMPERA KWIK STIX PRIMARY SET OF 12
4619	208120921204	6	35.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1318000 BALL STAY N PLACE SAND FILL
4619	208120921204	9	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1531874 TANGLE RELAX THERAPY
4619	208120921204	10	17.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
<b>Total for check number V16359</b>			126.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16360</b>						
1999	IN000503913	1	330.00	42627	MORRIS PRINTING GROUP, INC	POLY-PRO COVER - STUDENT PLANNERS P-797
1999	IN000503913	99	35.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16360</b>			365.00			
<b>Check Number V16361</b>						
1999	PSI000181326	1	270.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SERVICE CALL AND INSPECTION OF GOLF CART AT KISD STADIUM
<b>Total for check number V16361</b>			270.00			
<b>Check Number V16362</b>						
1999	2322-2	1	39.97	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16362</b>			39.97			
<b>Check Number V16363</b>						
1999	330480	1	34.99	66276	THERAPY SHOPPE, INC.	SS7373 THINKING PUTTY 12 PK
1999	330480	2	62.97	66276	THERAPY SHOPPE, INC.	SS7454 TWISTY DISK 4 PK
1999	330480	3	249.75	66276	THERAPY SHOPPE, INC.	GG4524 TACTILE TANGLE THERAPY
1999	330480	4	123.96	66276	THERAPY SHOPPE, INC.	SS7164 DOLPHIN WRAP
1999	330480	5	47.17	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V16363</b>			518.84			
<b>Check Number V16364</b>						
1999	39253862	1	488.30	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V16364</b>			488.30			
<b>Check Number V16365</b>						
1999	S1938966.001	1	458.85	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16365</b>			458.85			
<b>Check Number V16366</b>						
1999	113955	1	380.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114006	1	795.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114032	1	677.45	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16366</b>			1,852.45			
<b>Check Number WT030906</b>						
5119	252-2135030	0	750.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A
<b>Total for check number WT030906</b>			750.00			
<b>Check Number WT040906</b>						
5119	65385/ 65520	0	500.00	55784	REGIONS BANK	REGIONS 2014A BI 6382
5119	65385/ 65520	0	537.50	55784	REGIONS BANK	REGIONS 2012A BI 5027

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT040906			1,037.50			
Check Date	9/7/2018					
Check Number	156805					
2409	33071	1	575.00	67644	ABLE ELECTRIC SERVICE CO, INC.	INSTALL POWER FOR HOT WATER DISPENSER , INCLUDE NEW 30 AMP 208 VOLT RECEPTACLE WITH WIRING AND BREAKER
2409	33070	1	385.00	67644	ABLE ELECTRIC SERVICE CO, INC.	INSTALL POWER FOR RELOCATED EXPRESSO MACHINE. INCLUDE L14-20R RECEPTACLE WITH WIRING AND BREAKER
Total for check number 156805			960.00			
Check Number	156806					
4619	KHS AUG 2018	0	75.00	45943	ADVANTAGE SPORTS	AUGUST 10-11, 2018
1999	KHS AUG 2018	0	300.00	45943	ADVANTAGE SPORTS	KHS VBALL
Total for check number 156806			375.00			
Check Number	156807					
1999	MLG AUG 2018	0	137.34	69923	AMIR AL BADRIE	MLG 8/1/18-8/29/18
Total for check number 156807			137.34			
Check Number	156808					
2409	749087	0	31.00	71109	AIMEE ANGLIN	REF LNCH ACCT OLIVIA
Total for check number 156808			31.00			
Check Number	156809					
1999	LSM1181556	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PKG. FOR SHELLY PENNEY, HR SPECIALIST
1999	LSM1182668	2	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PKG. FOR ANITA CASIANO, HR SPECIALIST
Total for check number 156809			211.76			
Check Number	156810					
2409	MLG AUG 2018	0	71.23	47769	ARLENE RIVERA	MLG 8/13/18-8/17/18
2409	MLG AUG 18	0	115.87	47769	ARLENE RIVERA	MLG 8/19/18-8/24/18
Total for check number 156810			187.10			
Check Number	156811					
4619	160671	2	3,407.63	44854	ATHLETIC SUPPLY, INC	KHS HELMET RECERTIFICATION
1999	160671	2	1,363.50	44854	ATHLETIC SUPPLY, INC	KHS HELMET RECERTIFICATION
1999	160673	3	7,969.36	44854	ATHLETIC SUPPLY, INC	CHS HELMET RECERTIFICATION
1999	160672	4	7,969.36	44854	ATHLETIC SUPPLY, INC	TCHS HELMET RECERTIFICATION
Total for check number 156811			20,709.85			
Check Number	156812					
4619	TCHS VB 7-18	1	600.00	62081	WILLIAM O BIRT	QUOTE # TCHS VB 7-18-18 TEAM BANNER FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TCHS VB 7-18	2	220.00	62081	WILLIAM O BIRT	QUOTE # TCHS VB 7-18-18 SENIOR POSTER BANNERS FOR STUDENTS
Total for check number 156812			820.00			
Check Number 156813						
1999	0006246	1	28.35	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 156813			28.35			
Check Number 156814						
1999	TCHS 9/17/18	0	200.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	SEPTEMBER 17, 2018
1999	TCHS 9/17/18	0	200.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	TCHS GOLF 2 TEAMS
Total for check number 156814			400.00			
Check Number 156815						
1999	00335082418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 156815			7,890.00			
Check Number 156816						
1999	492144842	1	497.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 156816			497.65			
Check Number 156817						
1999	8800257089I8	1	1,938.80	61100	CITIBANK, N.A	FLIGHTS FOR RICK WESTFALL, CECIL MCDANIEL, LINDSAY ANDERSON, DUSTIN BLANK, KEVIN HOOD, SARA KOPROWSKI, LEANNE SHIVERS, CORY WILSON TO TOUR EPIC ELEMENTARY IN LIBERTY, MO ON 10/17/18
1999	8800257089I8	1	184.21	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND LASERFICHE USER GROUP MEETING IN AUSTIN TX 8/21/18
1999	8800257089I8	1	294.20	61100	CITIBANK, N.A	ROUND TRIP AIRFARE TO SAN ANTONIO
1999	8800257089I8	1	699.40	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND MICROSOFT ENVISION SUMMIT IN ORLANDO FLORIDA 9/24/18 TO 9/27/18
1999	8800257089I8	2	184.21	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND LASERFICHE USER GROUP MEETING IN AUSTIN TX 8/21/18
Total for check number 156817			3,300.82			
Check Number 156818						
4619	7282201969	1	496.52	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS ATHLETIC CONCESSION STAND
Total for check number 156818			496.52			
Check Number 156819						
1999	455859	0	656.02	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/18/18-8/20/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	455860	0	573.03	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/18/18-8/17/18
1999	455856	0	922.82	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/18/18-8/20/18
<b>Total for check number 156819</b>			<b>2,151.87</b>			
<b>Check Number 156820</b>						
1999	449082	1	650.00	00003502	STANLEY B. COMBEST	LABOR AND MATERIALS TO DEMO & INSTALL COUNTER ON FILE CABINETS LOCATED IN THE SOUTH HR OFFICE AT THE ED CENTER.
1999	449081	1	950.00	00003502	STANLEY B. COMBEST	LABOR AND MATERIALS TO TEAR OUT AND REPLACE 20' X 24" COUNTER TOP AND BACK SPLASH IN R# 108 AT PARKVIEW ELEM.
1999	449081	2	200.00	00003502	STANLEY B. COMBEST	LABOR AND MATERIALS TO TEAR OUT AND REPLACE 6' X 24" COUNTER W/ 2 SINKS IN ROOM 108 AT PARKVIEW ELEMENTARY.
<b>Total for check number 156820</b>			<b>1,800.00</b>			
<b>Check Number 156821</b>						
1999	470037	1	9,048.00	62063	DATA MANAGEMENT, INC.	BIO RDT TOUCH 400 W/CAMERA 3 CLOCKS
1999	470037	2	1,285.06	62063	DATA MANAGEMENT, INC.	HARDWARE MAINTENANCE
1999	470037	3	41.32	62063	DATA MANAGEMENT, INC.	SHIPPING
<b>Total for check number 156821</b>			<b>10,374.38</b>			
<b>Check Number 156822</b>						
1999	35634	1	404.00	54751	DISCOUNT BANNERS & SIGNS, INC.	9.5 TAIL FEATHER FLAG KITS - RED, BLUE, GREEN YELLOW
1999	35634	2	236.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BASES FOR FLAGS
4619	35432	2	1,073.94	54751	DISCOUNT BANNERS & SIGNS, INC.	7.5 CUSTOM TAIL FEATHER FLAG KIT (SEE ATTACHED PROOF)
1999	35634	3	184.00	54751	DISCOUNT BANNERS & SIGNS, INC.	FLAGS 3X5 VERTICAL (SOLIDS) 2 EA COLOR ABOVE (HEM ON 3' SIDE)
4619	35432	3	293.94	54751	DISCOUNT BANNERS & SIGNS, INC.	X-STANDS FOR FLAGS
1999	35634	4	54.00	54751	DISCOUNT BANNERS & SIGNS, INC.	FOAMBOARD 3'X6'
4619	35432	4	53.50	54751	DISCOUNT BANNERS & SIGNS, INC.	SHIPPING
1999	35634	5	112.50	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 2.5X6 +2 FREE
1999	35634	6	90.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 1'. 10"X6
1999	35634	7	28.50	54751	DISCOUNT BANNERS & SIGNS, INC.	SHIPPING FOR FLAGS
<b>Total for check number 156822</b>			<b>2,530.38</b>			
<b>Check Number 156823</b>						
1999	41781	1	337.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
<b>Total for check number 156823</b>			<b>337.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156824</b>						
1999	1808OPS TEAM	1	900.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
Total for check number 156824			900.00			
<b>Check Number 156825</b>						
1999	INV0893518	1	374.70	00024786	ERIC ARMIN, INC	ITEM # 70333 TEXAS INSTRUMENTS TI-30X IIS SCIENTIFIC CALCULATOR-TEACHER BACK (10 CAL EQUIVALENT TO 30 SINGLE CALCULATORS)
1999	INV0893518	99	13.80	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 156825			388.50			
<b>Check Number 156826</b>						
1999	284066	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	TWO HALF DAY WORKSHOPS FOR KISD STAFF AT KISD KELLER UNIVERSITY ON JULY 17 & 18, 2018 AT TCHS
Total for check number 156826			950.00			
<b>Check Number 156827</b>						
1999	INV1708	1	14,490.00	50705	EDUPHORIA! INCORPORATED	LEAD4WARD SUBSCRIPTION MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL FOR 42 CAMPUSES
Total for check number 156827			14,490.00			
<b>Check Number 156828</b>						
1999	MLG AUG 2018	0	0.00	58499	ELAINE BAEZA BOWERSOCK	MLG 8/16/18-8/30/18
Total for check number 156828			0.00			
<b>Check Number 156829</b>						
1999	2211549	1	2,200.30	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2208577	1	4,750.00	61681	FACILITY SOLUTIONS GROUP ,INC	ELECTRICAL WORK AT TCHS PRESS BOX
1999	2174514B	2	1,183.00	61681	FACILITY SOLUTIONS GROUP ,INC	MATERIALS
Total for check number 156829			8,133.30			
<b>Check Number 156830</b>						
8679	PF AUG 2018	0	34.95	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
Total for check number 156830			34.95			
<b>Check Number 156831</b>						
1999	166747	0	302.02	00022401	FORT WORTH CHAMBER OF COMMERCE	9/1/18-8/31/19
1999	166747	0	1,475.98	00022401	FORT WORTH CHAMBER OF COMMERCE	KELLER ISD MBRSHIP
Total for check number 156831			1,778.00			
<b>Check Number 156832</b>						
1999	INVESP3563	1	3,600.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR 4 DAYS OF TRAINING FOR 504/RTI DISTRICT COORDINATORS - JULY & AUGUST, 2018, IN KELLER ISD TEXAS ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156832			3,600.00			
Check Number 156833						
1999	KHS SEP 2018	0	450.00	00022942	GLEN ROSE ISD	SEPTEMBER 28-29, 2018
1999	KHS SEP 2018	0	450.00	00022942	GLEN ROSE ISD	KHS GOLF 2 TEAMS
Total for check number 156833			900.00			
Check Number 156834						
2409	9892014714	1	57.81	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156834			57.81			
Check Number 156835						
1999	KHS SEP 2018	0	35.00	56033	GRAPEVINE HIGH SCHOOL	9/7/18-9/8/18
1999	KHS SEP 2018	0	160.00	56033	GRAPEVINE HIGH SCHOOL	KHS DEBATE TOURNAMENT
Total for check number 156835			195.00			
Check Number 156836						
2409	MLG AUG 2018	0	31.66	68555	POLLIE J GRAY	MLG 8/13/18-8/31/18
Total for check number 156836			31.66			
Check Number 156837						
1999	90918	1	5,880.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS @ \$14.00 PER YD. OF ENGINEERED WOOD FIBER PLAYGROUND SURFACING PER ATTACHED QUOTE
1999	90918	2	1,300.00	70950	GWG WOOD GROUP, INC	4 DELEVERIES @ \$325.00 PER DELIVERY
Total for check number 156837			7,180.00			
Check Number 156838						
1999	6143537	1	-134.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, VELCO, DRILL BITS
1999	6970987	1	144.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, VELCO, DRILL BITS
1999	3970615	1	541.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1989	8074555	1	19.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1999	1971187	1	358.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CLEANING SUPPLIES, STEEL SHELVING, STORAGE AND WALL FASTENERS
Total for check number 156838			929.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156839</b>						
1999	5971026	1	125.13	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	6970962	1	125.13	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE.
1999	8970819	1	44.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8970820	1	125.13	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number 156839</b>			420.13			
<b>Check Number 156840</b>						
1999	KISD 18/19	0	49.73	56589	INDOOR AIR QUALITY ASSOCIATION	CHRISTOPHER OLSEN MBR
1999	KISD 18/19	0	25.27	56589	INDOOR AIR QUALITY ASSOCIATION	11/1/2018-10/31/2019
<b>Total for check number 156840</b>			75.00			
<b>Check Number 156841</b>						
1999	79110261434	0	295.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	DANNY MILLER NOV 18
1999	379110248059	0	295.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	CHERIE CREWS NOV 18
<b>Total for check number 156841</b>			590.00			
<b>Check Number 156842</b>						
1999	584340	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	584749	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	584803	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	396934	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	020787	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	268168	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
<b>Total for check number 156842</b>			24.00			
<b>Check Number 156843</b>						
4619	SEPT 8 2018	1	440.00	54847	J SQUARED ENTERPRISE, LLC	14 EXTRA LARGE PIZZAS WITH CHEESE 13 EXTRA LARGE PIZZAS WITH PEPPERONI 13 EXTRA LAGER PIZZAS WITH SAUSAGE
4619	SEPT 8 2018	2	10.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156843			450.00			
Check Number 156844						
1999	0726837	1	1,885.58	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0727367	1	733.99	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0727847	1	707.31	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0725225	1	1,230.62	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0724499	1	1,741.16	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0728588	1	1,348.21	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0729493	1	1,677.36	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0730672	1	2,076.98	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 156844			11,401.21			
Check Number 156845						
1999	001708	1	268.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/CANDY FOR (APPROX. 100) TEACHERS, ADMINISTRATORS, OFFICE STAFF - SEE LIST (TO SERVE AT MEETINGS AUG. 6 & 7, 2018 AT PHIS
1999	271594	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
Total for check number 156845			518.82			
Check Number 156846						
1999	1501316	1	5,700.00	59248	LIBERTY SOURCE, LP	LS-TSP-WEB-PK - TANGO CPALLS+ RTUL-GRADE PK - LICENSES
1999	1501316	2	180.00	59248	LIBERTY SOURCE, LP	LS-TS-DSO- TANGO DATA PROCESSING SERVICES: ROSTER DATA EXTRACTION AND LOAD
1999	1501316	3	600.00	59248	LIBERTY SOURCE, LP	LH-WHS-0 - TANGO CAMPUS WEB HOSTING SOLUTION
1999	1501316	4	2,000.00	59248	LIBERTY SOURCE, LP	LS-TRAIN-TX - TANGO ON SITE TRAINING - 1/2 - 1 DAY PER TRAINER (TEXAS RATE) 1 BEFORE BOY
Total for check number 156846			8,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156847</b>						
2409	902805	1	48.65	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902878	1	12.32	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902864	1	18.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902882	1	46.28	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 156847</b>			126.03			
<b>Check Number 156848</b>						
1999	MLG AUG 2018	0	38.80	64421	NICOLE RENEE LYONS	MLG 8/20/18-8/29/18
1999	MLG JUL/AUG	0	79.95	64421	NICOLE RENEE LYONS	MLG 7/17/18-8/16/18
<b>Total for check number 156848</b>			118.75			
<b>Check Number 156849</b>						
1999	KHS 9/12/18	0	170.00	42387	MANSFIELD HIGH SCHOOL	SEPTEMBER 12, 2018
1999	KHS 9/12/18	0	170.00	42387	MANSFIELD HIGH SCHOOL	KHS GOLF 2 TEAMS
<b>Total for check number 156849</b>			340.00			
<b>Check Number 156850</b>						
1999	142534	1	12,345.99	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	130249	1	10,588.27	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	142533	2	4,868.69	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	142534	3	17.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	130249	3	104.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	142533	3	57.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 156850</b>			27,981.85			
<b>Check Number 156851</b>						
1999	139502	1	119.20	53027	MGM PRINTING SERVICES	ADDITIONAL 2018 SUMMER SCHOOL GRADUATION COMMEMORTATIVE PROGRAMS FOR KISD GRADUATES.
<b>Total for check number 156851</b>			119.20			
<b>Check Number 156852</b>						
1999	MLG AUG 2018	0	18.97	50400	MARILYN E MILLER	MLG 8/7/18-8/31/18
<b>Total for check number 156852</b>			18.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156853</b>						
1999	11143	1	77,700.00	59565	MIZUNI, INC	ANNUAL LICENSE RENEWAL, DATA WAREHOUSE, ACTIVE DIRECTORY, ESCHOOL PLUS, ASPIRE
<b>Total for check number 156853</b>			77,700.00			
<b>Check Number 156854</b>						
4619	62981412	1	2,769.20	65817	MACMILLAN HOLDINGS, LLC	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number 156854</b>			2,769.20			
<b>Check Number 156855</b>						
1999	95596	1	240.65	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 156855</b>			240.65			
<b>Check Number 156856</b>						
1999	268	1	40.00	68794	MVP SPORTS	EMBROIDERY LEFT CHEST
<b>Total for check number 156856</b>			40.00			
<b>Check Number 156857</b>						
1999	TCHS SEP 18	0	450.00	66018	NORTHWEST ISD	SEPTEMBER 28-29, 2018
1999	TCHS SEP 18	0	450.00	66018	NORTHWEST ISD	TCHS GOLF 2 TEAMS
<b>Total for check number 156857</b>			900.00			
<b>Check Number 156858</b>						
1999	27566D-1	1	8,564.92	41433	NTS CAPITAL	DATA DROPS FOR CLASSROOMS
1999	27724D-1	1	1,475.00	41433	NTS CAPITAL	5 NEW PHONE DROPS INSTALLED AT HIDDEN LAKES ELEMENTARY IN ROOM 303. CATEGORY 6 MATERIALS
1999	27566D-1	2	4,039.48	41433	NTS CAPITAL	DATA DROPS FOR TECHNOLOGY
1999	27566D-1	3	2,360.00	41433	NTS CAPITAL	DATA DROPS FOR SPEC ED CLASSROOMS
<b>Total for check number 156858</b>			16,439.40			
<b>Check Number 156859</b>						
1999	NRES 8/7/18	1	547.00	59933	KABOOKABEAR, LLC	80 - ITALIAN LUNCH
1999	NRES 8/7/18	2	48.00	59933	KABOOKABEAR, LLC	8 - TEA
1999	NRES 8/7/18	3	100.00	59933	KABOOKABEAR, LLC	80 - BROWNIES
1999	NRES 8/7/18	4	25.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
1999	NRES 8/7/18	5	72.00	59933	KABOOKABEAR, LLC	10% GRATUITY
<b>Total for check number 156859</b>			792.00			
<b>Check Number 156860</b>						
1999	KHS SEP 2018	0	500.00	51895	FWISD PASCHAL HIGH SCHOOL	KHS GOLF 2 TEAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS SEP 2018	0	500.00	51895	FWISD PASCHAL HIGH SCHOOL	SEPTEMBER 21-22, 2018
Total for check number 156860			1,000.00			
Check Number 156861						
1999	303638	0	75.00	71087	JESSICA PASKON	REF BUS SERVICE 18/19
Total for check number 156861			75.00			
Check Number 156862						
1999	INV156787	1	2,186.98	69278	POWERSCHOOL GROUP LLC	OPEN PURCHASE ORDER FOR MONTHLY BACKUP SERVICES, EFINANCE PLUS AND ESCHOOL
Total for check number 156862			2,186.98			
Check Number 156863						
1999	839803001539	1	0.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839899000079	1	0.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839803001537	1	0.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156863			0.00			
Check Number 156864						
8659	KHS 9/8/18	1	5,450.00	70992	JAMES F HALL II	DJ SERVICES, LIGHTING SERVICES, PHOTO BOOTH
Total for check number 156864			5,450.00			
Check Number 156865						
1999	1909	1	5,000.00	65469	PASCAL LEARNING	READYROSIE PREK CENTER SUBSCRIPTION SEP 1, 2018-JUNE 2019
Total for check number 156865			5,000.00			
Check Number 156866						
1999	MLG AUG 2018	0	30.85	44606	HEATHER M RIVERA	MLG 8/13/18-8/31/18
Total for check number 156866			30.85			
Check Number 156867						
4619	313971	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BCI SPELL BEE 18/19
1999	316364	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ERE SPELL BEE 18/19
1999	315001	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	VRM SPELL BEE 18/19
1999	313369	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BWE SPELL BEE 18/19
1999	315895	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPE SPELL BEE 18/19
Total for check number 156867			837.50			
Check Number 156868						
1999	MLG AUG 18	0	45.67	64212	HEIDI SCHUM SERRANO	MLG 8/15/18-8/31/18
Total for check number 156868			45.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156869</b>						
1999	MLG AUG 2018	0	25.29	58354	SHELLY SHALTRY	MLG 8/9/18-8/31/18
<b>Total for check number 156869</b>			25.29			
<b>Check Number 156870</b>						
8679	TS JUL 2018	0	100.61	71067	TINA MARIE SIECK	RMB HES SUNSHINE
<b>Total for check number 156870</b>			100.61			
<b>Check Number 156871</b>						
1999	KCAL 18/19	0	730.52	58607	SKILLS USA, INC.	NATIONAL CHP ID 15745
1999	KCAL 18/19	0	149.48	58607	SKILLS USA, INC.	9/1/18-8/31/19
<b>Total for check number 156871</b>			880.00			
<b>Check Number 156872</b>						
1999	KHS AUG 2018	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
<b>Total for check number 156872</b>			1,250.00			
<b>Check Number 156873</b>						
2409	MLG AUG 2018	0	34.88	00012653	BRENDA A SMITH	MLG 8/16/18-8/31/18
<b>Total for check number 156873</b>			34.88			
<b>Check Number 156874</b>						
1999	1343848	0	1,448.13	00008826	CITY OF SOUTHLAKE	FES 7/15/18-8/15/18
1999	1343851	0	605.08	00008826	CITY OF SOUTHLAKE	FES 7/15/18-8/15/18
<b>Total for check number 156874</b>			2,053.21			
<b>Check Number 156875</b>						
1999	KHS SEP 18	0	325.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	SEPTEMBER 14-15, 2018
1999	KHS SEP 18	0	325.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	KHS GOLF 1 TEAM
<b>Total for check number 156875</b>			650.00			
<b>Check Number 156876</b>						
1999	196993345	1	973.85	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 156876</b>			973.85			
<b>Check Number 156877</b>						
1999	27603	0	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JENNIFER SHIPMAN
<b>Total for check number 156877</b>			175.00			
<b>Check Number 156878</b>						
8659	1923	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KHS MBRSHP 18/19
<b>Total for check number 156878</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156879</b>						
1999	35737	0	199.23	00002123	TASSP	TVMS MBRSHP
1999	35737	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34156	0	199.24	00002123	TASSP	ALICIA MORTON MBRSHP
1999	34156	0	40.76	00002123	TASSP	9/1/18-8/31/19
1999	29182	0	199.24	00002123	TASSP	SCOTT STEPTER MBRSHP
1999	29182	0	40.76	00002123	TASSP	9/1/18-8/31/19
<b>Total for check number 156879</b>			<b>720.00</b>			
<b>Check Number 156880</b>						
1999	121149	1	2,909.00	62377	MONARCH MANAGEMENT CORP.	RENEWAL POLICY - SRPO-110237 AXIS GLOBAL ACCIDENT AND HEALTH ACCIDENT-SPECIAL EVENT
<b>Total for check number 156880</b>			<b>2,909.00</b>			
<b>Check Number 156881</b>						
8659	132262	1	847.00	00014643	MISFITZ, INC.	2-PC TUXEDO SETS- BLACK
1999	132022	1	222.60	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
1999	128093	1	47.70	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
8659	132262	2	97.75	00014643	MISFITZ, INC.	CONCERT DRESSES BLACK
8659	132262	3	63.00	00014643	MISFITZ, INC.	TUXEDO JACKETS- BLACK
8659	132262	4	52.50	00014643	MISFITZ, INC.	TUXEDO PANTS - BLACK
8659	132262	5	215.00	00014643	MISFITZ, INC.	BOW TIES - LOOSE - BLACK
8659	132262	6	215.00	00014643	MISFITZ, INC.	CUMMERBUNDS - BLACK
8659	132262	7	72.50	00014643	MISFITZ, INC.	VESTS - GOLD
8659	132262	8	72.50	00014643	MISFITZ, INC.	TIES - GOLD
8659	132262	9	32.50	00014643	MISFITZ, INC.	SHIRTS - WHITE
8659	132262	10	100.07	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
<b>Total for check number 156881</b>			<b>2,038.12</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156882</b>						
1999	0677237/TAX	1	-4.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KRISTIN WILLIAMS, KAREN FISCUS & MARGIE RIDEOUT TO TRAVEL VIA WHITE FLEET TO AUSTIN, TX TO ATTEND TASBO LEGISLATIVE WORKSHOP AUG 5-6, 2018.
1999	0677237	1	61.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KRISTIN WILLIAMS, KAREN FISCUS & MARGIE RIDEOUT TO TRAVEL VIA WHITE FLEET TO AUSTIN, TX TO ATTEND TASBO LEGISLATIVE WORKSHOP AUG 5-6, 2018.
<b>Total for check number 156882</b>			57.26			
<b>Check Number 156883</b>						
2409	MLG AUG 2018	0	210.04	49535	REBECCA VASQUEZ	MLG 8/13/18-8/24/18
<b>Total for check number 156883</b>			210.04			
<b>Check Number 156884</b>						
4619	302942	0	0.00	71104	CLINTON WAARA	REF LOCK
<b>Total for check number 156884</b>			0.00			
<b>Check Number 156885</b>						
7709	1000011809	1	3,169.55	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 156885</b>			3,169.55			
<b>Check Number 156886</b>						
4218	36ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
<b>Total for check number 156886</b>			6,512.00			
<b>Check Number CC170193</b>						
1999	KISD 18/19	0	3,050.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP/REGISTRATION
1999	KISD 18/19	0	3,360.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP ONLY
<b>Total for check number CC170193</b>			6,410.00			
<b>Check Number V16367</b>						
1999	35682	1	3,748.50	65929	ACCELERATE LEARNING INC.	EARLY EXPLORERE ONLINE ENGLISH & SPANISH ISBN: 978-1-63037-220-0 630 STUDENTS
<b>Total for check number V16367</b>			3,748.50			
<b>Check Number V16368</b>						
1999	5025283	1	850.00	00001009	ALERT SERVICES INC	AQUA PORTABLE W/ FRONT CASTERS
1999	5025283	2	99.00	00001009	ALERT SERVICES INC	GAUZE SPONGES N/S 3 X 3 - 200 COUNT
1999	5025283	3	90.00	00001009	ALERT SERVICES INC	SHIPPING COST
<b>Total for check number V16368</b>			1,039.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16369</b>						
1999	6748211419	1	70,920.00	00005868	APPLE INC	BN442LL/A IPAD, 128GB (10-PACK)
4109	6753088402	1	249.75	00005868	APPLE INC	READ2GO APP BY BENETECH VERSION 1.1.1
<b>Total for check number V16369</b>			71,169.75			
<b>Check Number V16370</b>						
1959	598013	1	520.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD STAFF TO ATTEND PATH TO SCHOOLWIDE
1959	598028	1	520.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD STAFF TO ATTEND PATH TO SCHOOLWIDE
1959	598029	1	520.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD STAFF TO ATTEND PATH TO SCHOOLWIDE
1959	00007807	4	1,675.00	54176	AVID CENTER	CONTRACT SERVICES - SUMMER BRIDGE 7/9-7/27
<b>Total for check number V16370</b>			3,235.00			
<b>Check Number V16371</b>						
4619	3705311	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781627793308 BIG FRIENDS BY LINDA SARAH
4619	3705311	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152050610 CRICKWING (JANELL CANNON)
4619	3705311	3	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989376 DOING MATH IN MORNING MEETING (ANDY DOUSIS)
4619	3705311	4	9.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575423081 HANDS ARE NOT FOR HITTING (MARTINE AGASSI)
4619	3705311	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY (TRUDY LUDWIG)
4619	3705311	6	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780884483960 LEMONADE HURRICANE (LICIA MORELLI)
4619	3705311	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440417996 NAME JAR (YANGSOOK CHOI)
4619	3705311	8	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781843108399 NO MORE STINKING THINKING (JOANN ALTIERO)
4619	3705311	9	9.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575421568 WORDS ARE NOT FOR HURTING
<b>Total for check number V16371</b>			117.39			
<b>Check Number V16372</b>						
1999	9897267	10	51.50	68396	BLICK ART MATERIALS LLC	67844-1006 PALM GRIP CRAYONS 6PK ASST COLORS
<b>Total for check number V16372</b>			51.50			
<b>Check Number V16373</b>						
1999	902677991	1	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUTTER RECEIVER GLOVE MAROON FOR VARSITY FOOTBALL #S452-04 3.0 FOR CHS STUDENT USE ONLY
1999	902677991	2	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
<b>Total for check number V16373</b>			1,071.00			
<b>Check Number V16374</b>						
1999	43159	1	3,933.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	43283	1	605.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16374			4,538.00			
Check Number V16375						
4619	1-380967	1	286.86	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V16375			286.86			
Check Number V16376						
4619	B002186076	1	1,161.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK18266910 - PK SCHOOL SUPPLY KITS MADE AVAILABLE TO PURCHASE TO ALL STUDENTS AT ELC SOUTH
4619	D900000943	1	2,959.00	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT PLANNERS FOR 2018-19 SCHOOL YEAR (IMAGINE BIG ELEMENTARY STYLE) TO SELL AT MEET THE TEACHER, AUGUST 2018
4619	D900000943	2	440.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOM COVER CHARGE PER PLANNER
4619	D900000943	3	407.00	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING
Total for check number V16376			4,967.19			
Check Number V16377						
4619	261363	1	89.49	42628	FITNESS FINDERS, INC	148-200 SNEAKER AWARD (1000)
4619	261363	2	118.00	42628	FITNESS FINDERS, INC	116-2012 24" COLOR CHAINS (100)
4619	261363	3	20.49	42628	FITNESS FINDERS, INC	144-1002 #100 MILE MEDAL (100)
4619	261363	4	5.79	42628	FITNESS FINDERS, INC	#200 MILE MEDAL (25)
4619	261363	99	20.70	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V16377			254.47			
Check Number V16378						
4619	2281977B	1	1,198.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
1999	888191F	1	36.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1398WL2 A BOY CALLED BAT
1999	888191F	2	41.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 11417Z4 ELEVEN
1999	888191F	3	6.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 28009Z6 THE LEMONADE WAR
1999	888191F	4	36.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0920EV8 THE MENAGERIE
1999	888191F	5	61.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 05660S3 THE MIRACULOUS JOURNEY OF EDWARD TULANE
1999	888191F	6	36.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 13188X2 THE THING ABOUT GEORGIE
Total for check number V16378			1,416.69			
Check Number V16379						
1999	6312BSOCASTI	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	SILVER ADDITIONAL - ONLINE VIDEO EDITING / ANALYSIS. SOFTWARE TO ENABLE VARSITY TEAM TO WATCH FILM FROM GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6312BSOCASTI	2	600.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	ASSIST - SOCCER - UNLIMITED GAME - ASSISTED BREAKDOWN BREAKDOWN OF A GAME FOR EASY ANALYSIS BY ATHLETES ON THE VARSITY TEAM
Total for check number V16379			1,000.00			
Check Number V16380						
1999	18049	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR LESLEE SHEPHERD
1999	18049	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR LESLEE SHEPHERD
Total for check number V16380			11.50			
Check Number V16381						
4619	ARIN273727IO	1	269.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET PRO M452DN
Total for check number V16381			269.99			
Check Number V16382						
1999	3611190818	1	994.65	00002233	LAKESHORE EQUIPMENT COMPANY	LM520 ALL PURPOSE MOBILE TEACHING EASEL-ELEMENTARY
Total for check number V16382			994.65			
Check Number V16383						
1999	1986967	1	1,671.43	69409	LEARNING A-Z, LLC	READING A-Z .COM 19 CLASSROOM LICENSES
1999	1986967	2	1,671.62	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM 19 LICENSE FOR THE CLASSROOM
Total for check number V16383			3,343.05			
Check Number V16384						
1999	3904	1	2,000.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE-CHANGING THE ODDS-MOMENTOUS INSTITUTE SEPT. 27-28, 2018
Total for check number V16384			2,000.00			
Check Number V16385						
4619	KHS OCT/NOV	0	300.00	00012214	MUSIC FOR ALL, INC.	KHS BAND PARKING FEES
Total for check number V16385			300.00			
Check Number V16386						
1999	12506	1	4,000.00	67746	NEARPOD, INC.	NEARPOD SCHOOL LICENSE INCLUDING UNLIMITED NEARPOD LESSON LIBRARY ACCESS 50 TEACHERS FOR 12 MONTHS PLUS A \$1500 PROMOTIONAL DISCOUNT
Total for check number V16386			4,000.00			
Check Number V16387						
1999	4108782	1	11,918.40	49383	OLMSTED-KIRK PAPER COMPANY	7416.816525 WINDOR S12 12" UPRIGHT VAC W/TOOLS
Total for check number V16387			11,918.40			
Check Number V16388						
4619	PGES NEW STN	1	4,465.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN ELEMENTARY - NEW STUDENT SHIRTS RED 100% COTTON, GILDAN BRAND TSHIRTS, PRINTED AS A FULL FRONT ONLY - VARIOUS COLOR AND SIZE
Total for check number V16388			4,465.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16389</b>						
1999	INV12920901	1	3,800.48	61150	SCHOOL OUTFITTERS, LLC	LNT-DEI1010-48-SO SCIENCE LAB TABLE W/LAMINATE TOP (24" W X 48" L) FOR KMS SCIENCE LAB, ROOM 215, TARA FRANCIS-KMS SCIENCE TEACHER. FOR STUDENTS ONLY. SANDRA CHAPA-PRINCIPAL.
1999	INV12920901	99	286.18	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16389</b>			4,086.66			
<b>Check Number V16390</b>						
1999	204500538011	1	2,140.00	00022444	PREMIER AGENDAS, LLC	PLANNER TRADITIONAL
<b>Total for check number V16390</b>			2,140.00			
<b>Check Number V16391</b>						
1999	5100038932	0	1,378.00	58129	SOLUTION TREE, INC	TSMS NOV 7-9, 2018
<b>Total for check number V16391</b>			1,378.00			
<b>Check Number V16394</b>						
1969	3389017074	1	21.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889187 Staples Expandable Wall Pockets, Letter, Black, 4-Pocket
1969	3389017107	1	390.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box, 10/CT
1999	3389017072	1	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1999	3389017092	1	116.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 Staples Composition Book, Wide Rule, Assorted Colors, 9-3/4" x 7-1/2"
1999	3389017087	1	47.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163216 Advantus Retractable Carabiner-Style Badge Reel with Badge Holder, Smoke, 12/Pk
1999	3389017085	1	75.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896554 Staples Poly Expandable 7-Pocket File, Letter Size, Black (51834-US)
1999	3389017084	1	57.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3370 Pacon Heavy-duty Anchor Chart Paper, 25 Sheets 27" x 34", 4/Carton, White Paper
1999	3389017083	1	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1999	3389017075	1	38.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11R0681 Tripp Lite SUPER725B 7-Outlet 2160 J Black Surge Protector, 25'
1999	3389017102	1	400.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459685 Sandusky 72"H Paddle Lock Steel Storage Cabinet with 5 Shelves, Dove Gray (SA42361872-05)
1999	3389017097	1	237.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1999	3389017100	1	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017066	1	24.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557511 18" x 18" x 16" Shipping Boxes, 32 ECT, Brown, 20/Bundle (181816)
1999	3389017115	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2607840 PNY 128GB Elite Class 10 U1 MicroSD Flash Card
1999	3389017113	1	143.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)
1999	3389017064	1	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958 Staples Plastic Binding Combs, Black, 1/2", 90-Sheet Capacity, 25/Pk
1999	3389017109	1	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCC1 Light Duty Floor Cable Cover, 72" x 2 1/2" x 1/2", Black
4619	3389017076	1	70.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
4619	3389017007	1	240.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595779 5680502\$\$HUDDLE\$\$Cosco Custom Rubber Stamp, Rectangular, 3 Lines, 1/2" x 2", Line 1: HUDDLE
4619	3389017126	1	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	527895 AT-A-GLANCE 90/120-Day Undated Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24" (PM239-28)
4619	3389017081	1	138.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461148 Avery 74461 Top Loading Clip Style Name Tags, 2.25" x 3.5", White, 100/Box
1999	3389017005	1	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658764 Aim High Notepad, 50 Sheets Per Pad (CD-151298)
1999	3389017052	1	46.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Straight Scissors
1999	3389017059	1	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3389017023	1	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1999	3389017049	1	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3389017055	1	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3389017009	1	-148.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2167702 Staples Blue Scientific Calculator, 240 Function
1999	3389017039	1	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Staples Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1999	3389017011	1	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505480 Lorell Angled Height Mesh Phone Stand
1999	3387959892	1	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556354 - 9/16" X 2 7/8" SELF-INKING STAMP WITH "SHANE CALHOUN" IN 18 PT. HELVETICA LT FONT, BLACK INK.
1999	3387375533	1	718.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387375531	1	953.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3387375530	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3387375529	1	1,077.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3386739299	1	148.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2167702 Staples Blue Scientific Calculator, 240 Function
1999	3387375527	1	2,368.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3387375526	1	-41.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3387375525	1	-51.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3387954562	1	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704406 Post-it Recycled Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack (654R24CPCY)
1999	3387375528	1	932.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3387375534	1	501.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3387375536	1	900.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3387375539	1	-99.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3387375541	1	1,423.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3386739273	1	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509648 Canon Photo Paper, LETTER-size, 92 Brightness, Matte, 8 1/2" x 11", 50 Sheets/Pk
1999	3387375546	1	943.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3387375548	1	235.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3387375550	1	1,511.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3387954524	1	41.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971294 Insten 25' HDMI Cable, Black
1969	3389017107	2	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181007 Ambitex Poly Food Service Gloves, Medium, 1.25 ml, 500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1969	3389017074	2	143.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1999	3389017072	2	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Wireless Desktop 3050, USB Wireless Mouse and Keyboard Combo, Black (PP3-00001)
1999	3389017113	2	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614382 3M Scotch 3 mil Thermal Laminating Pouches, Letter Size, 50/PK
1999	3389017109	2	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481599 Master Products Cord Away Wire Clips, Self-Adhesive, 6/Pack
1999	3389017083	2	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24318979 2019 AT-A-GLANCE The Action Planner Weekly Appointment Book/Planner, 12 Month, Hourly, 8 1/8" x 10 7/8" , Black (0-EP01-05-19)
1999	3389017097	2	37.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199686 Staples Black EcoEasy Surge Protector, 7-Outlet, 2,100 Joules
1999	3389017064	2	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147189 Comprehensive Standard Series 10' USB 3.0 A Male to A Female USB Cable, Black
1999	3389017084	2	115.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights, 24lb. Colored Paper, Assorted, 800/Pack (25492)
1999	3389017075	2	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656132 Avery Super Heavyweight Presentation Sheet Protectors, Diamond Clear, 50/Box
1999	3389017092	2	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3389017115	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3389017085	2	16.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 Staples Composition Book, 4 1/2" x 3 1/4", Narrow Ruled, 80 Sheets/Book, 2/Pk
1999	3389017066	2	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 22 yd., Clear, 6 Rolls/Pack (142-6)
1999	3389017087	2	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1999	3389017100	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622 Staples Better Binder D-Ring View Binder, Purple, 540-Sheet Capacity, 2" Ring Diameter
4619	3389017126	2	44.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703356 Quartet Magnetic Dry-Erase Board, Aluminum Frame, 3' x 2' (79378)
4619	3389017076	2	68.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk
4619	3389017081	2	165.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
4619	3389017007	2	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Black
1999	3389017052	2	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017049	2	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726595 Staples 100% Recycled Reinforced Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (16402)
1999	3389017039	2	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972312 Insten 6' High Speed HDMI Male/Male Cable With Ethernet, Black
1999	3389017023	2	49.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958091 Rubbermaid Mechanical Floor and Carpet Sweeper
1999	3387954562	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3389017059	2	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N7677 SanDisk SDSAUNC-128G-AN6IN Ultra Class 10/UHS-I 128GB SDXC Memory Card
1999	3389017011	2	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319984 MMF Industries STEELMASTER Bond Box With Slot, Gray, 2 7/8"H x 10 1/4"W x 4 3/4"D
1999	3389017055	2	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477937 Sharpie Ultra Fine Point Permanent Markers, Red, 12/pk (37002)
1999	3389017005	2	153.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution Premium Digital Carbonless Paper, 3-Part Reverse, Pink/Canary/White, 8 1/2" x 11"
1969	3389017074	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164287 Swingline SmartTouch Low Force 3-Hole Punch, 12 Sheet Capacity, Black (A7074134)
1969	3389017107	3	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181006 Ambitex Poly Food Service Gloves, Large, 1.25 ml, 500/Box
1999	3389017084	3	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3389017083	3	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1999	3389017059	3	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300062 Logitech Z150 Multimedia Speaker, Black
1999	3389017087	3	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1999	3389017100	3	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648825 Staples Better 1.5-Inch D-Ring View Binder, Blue
1999	3389017075	3	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017 Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets
1999	3389017064	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QZ6885 COMPREHENSIVE CABLE 25' USB 2.0 Type A Male To Type A Female Cable, Black
1999	3389017092	3	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1999	3389017066	3	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598626 Powerlock Mylar Polyester Single Side Measuring Tape, 25 Ft. (L) x 1 in (W) Blade
4619	3389017081	3	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3389017076	3	42.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk
4619	3389017126	3	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668218 SlimMate Storage Clipboard, Safety Orange, 1/2" Capacity, Holds 8 1/2" x 12"
4619	3389017007	3	51.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3387954562	3	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOTAP10 BIC Wite-Out Correction Tape, Non-Refillable, White, 1 Line, 1/6" x 400", 10/Pk
1999	3389017049	3	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1999	3389017023	3	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3389017011	3	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808025 Staples Better Poly File Folders, Letter, Assorted, 6/Pack (39414)
1999	3389017052	3	148.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1591690 Dorcy 55-Lumens Incredible Floating 4-LED Flashlight, 6.5"H x 2.5"W, Each (DCY412511)
1999	3389017055	3	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477938 Sharpie Ultra Fine Point Permanent Markers, Blue, 12/pk (37003)
1999	3389017005	3	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710897 Sharpie Retractable Permanent Markers, Ultra Fine Tip, Blue, 12/pk (1735792)
1999	3389017064	4	91.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3389017092	4	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1999	3389017059	4	419.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"
1999	3389017083	4	3.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030225 Staples Organizer, Hanging White Mesh
1999	3389017087	4	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3389017075	4	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626182 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1999	3389017100	4	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827607 Staples Better 1.5-Inch D-Ring View Binder, Green
1999	3389017066	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1124392 Olympia Tools Screwdriver Set, 4/Pack
4619	3389017126	4	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698250 SlimMate Storage Clipboard, Safety Yellow-Green, 1/2" Capacity, Holds 8 1/2" x 12"
4619	3389017007	4	293.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611911 SentrySafe 1.23 cu. ft. Keypad Electronic Fireproof Safe with Extra Large Capacity (SFW123GDC)
1999	3387954562	4	131.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199003 Staples Surge Protector, 7-Outlet, 2100 Joules



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017049	4	63.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486955 Simply brand Self-Stick Removable Notes, Blank, Yellow, 3" x 3", 18 Pads/Pack (S-33-YW-18)
1999	3389017055	4	62.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1999	3389017023	4	92.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388391 Scotch Refill For LS1000 Laminating Machine, 5.6 mil, 100'(H) x 12"(W)
1999	3389017005	4	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168757 BIC 4-Color Retractable Ballpoint Pen, Medium Point, Blue Barrel
1999	3389017011	4	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1999	3389017064	5	255.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Recycled Notes, Blank, 3" x 3", Yellow, 18 Pads/Pack (S-33YR18)
1999	3389017100	5	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery 10-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11188)
1999	3389017083	5	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)
1999	3389017092	5	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Water Color Paints, 8 Colors
1999	3389017075	5	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)
1999	3389017087	5	38.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460248 Avery Print [amp] Apply Clear Label Translucent Plastic Dividers, Index Maker, 5 Multicolor Tabs (11452)
4619	3389017126	5	44.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 Staples 3 Tab Manila File Folders with Reinforced Tabs, Letter, 250/Box
1999	3389017011	5	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168 Avery White Removable File Folder Labels, 750/Pack (8066/08205)
1999	3389017049	5	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711770 Westcott KleenEarth 8" Recycled Shears
1999	3387954562	5	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3389017023	5	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1999	3389017005	5	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1999	3389017055	5	66.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3389017087	6	21.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving [amp] Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (ST-A26-6CR)
1999	3389017083	6	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908350 Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017075	6	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1999	3389017100	6	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3389017092	6	30.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582366 Crayola 10 ct. Washable Kids' Classic Paint, 2 fl oz, 1 Box
1999	3389017023	6	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Horizontal Stand-Up Sign Holders, Clear, 8 1/2"H x 11"W
1999	3389017055	6	94.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176535 Singer Pearlized Head Straight Pins
1999	3389017011	6	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1999	3387954562	6	266.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3389017049	6	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)
1999	3389017092	7	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1999	3389017100	7	3.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Insertable Reference Dividers, 8-Tab, Clear, 8 1/2" x 11"
1999	3389017087	7	37.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 28 yds., 24 Rolls/Pack (810K24)
1999	3389017023	7	101.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205551 Pyle Universal 84" Floor Standing Portable Tripod Manual Projector Screen, 4:3, White Casing
1999	3389017055	7	100.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607892 Elmer's Multi-Purpose Spray Adhesive, 11 oz.
1999	3389017049	7	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1999	3389017011	7	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112235 Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box
1999	3387954562	7	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1999	3389017092	8	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1999	3389017055	8	38.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears
1999	3389017049	8	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE241 Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L
1999	3389017011	8	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3387954562	8	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3389017049	9	49.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017055	9	333.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1031327 Staples Wide-Format CAD Bond Paper, 20lb, 24" x 150', Roll
1999	3389017011	9	0.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211797 Staples Business Card Holder, 50 Card Capacity, Black, 1 7/8"H x 4"W x 1 1/2"D
1999	3387954562	9	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack
1999	3387954562	10	20.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Black, 12/pk (16001)
1999	3389017011	10	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps,Purple, 6/pack (382ECpuu)
1999	3389017049	10	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716162 APC SurgeArrest Essential 6 Outlet 1080 Joules Surge Protector With 6 Feet Cord (PE66)
1999	3389017056	10	-10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Control Gel Super Glue Gel, 4 Grams
1999	3389017055	10	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Control Gel Super Glue Gel, 4 Grams
1999	3389017055	11	149.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
Total for check number V16394			19,560.36			
Check Number V16395						
1999	18/19 PIPELN	1	5,490.00	00007632	TASBO	AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES RELATING TO THE 86TH LEGISLATIVE INTERIM SESSION FOR THE 2018-2019 SCHOOL YEAR.
Total for check number V16395			5,490.00			
Check Number V16396						
1999	550491	1	754.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL UPDATE 111
1999	550491	2	61.60	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL UPDATE 111 - SHIPPING
1999	548693	3	1,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL 9/1/2018-8/31/2019
1999	549720	4	1,050.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY ON-LINE INTERNET - ANNUAL SUPPORT/MAINTENANCE 9/1/2-18-8/31/2019
Total for check number V16396			3,365.60			
Check Number WT050907						
8639	T-5	0	920.25	55384	PENSERV PLAN SERVICES, INC	BW: C01 Q88
Total for check number WT050907			920.25			
Check Number WT060907						
8639	T-6	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW: Q88
Total for check number WT060907			79.20			
Check Number WT070907						
8639	T-7	0	6,664.35	62308	U.S. BANK N.A. MINNESOTA	BW: C01 Q88

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT070907			6,664.35			
Check Date	9/10/2018					
Check Number	156887					
1999	4104	1	395.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE ACET 2018 CONFERENCE - OCTOBER 23-26, 2018, CORPIS CHRISTI, TEXAS
Total for check number 156887			395.00			
Check Number	156888					
1999	LSM1182648	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY LICENSE FOR JENNIFER ULBRICH
Total for check number 156888			105.88			
Check Number	156889					
1999	TCHS 8/30/18	0	160.00	55547	AMANDA BAKER	TCHS V HEATH FTBALL
Total for check number 156889			160.00			
Check Number	156890					
1999	TCHS 8/30/18	0	160.00	69323	MARK BARRETT	TCHS V HEATH FTBALL
Total for check number 156890			160.00			
Check Number	156891					
1999	293400	1	275.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
Total for check number 156891			275.00			
Check Number	156892					
4619	3352253	1	250.00	58232	BEST BUY STORES LP	CANON - VIXIA HF R800 HD MEMORY CAMCORDER- WHITE BB20665150107901960C003
4619	3352253	99	9.75	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 156892			259.75			
Check Number	156893					
1999	CHS 8/31/18	0	160.00	68238	KEITH BRUNER	CHS V BRDVL FTBALL
1999	TCHS 8/30/18	0	160.00	68238	KEITH BRUNER	TCHS V HEATH FTBALL
Total for check number 156893			320.00			
Check Number	156894					
1999	CHS 8/31/18	0	160.00	66687	KEVIN BUCHANAN	CHS V BRDVL FTBALL
1999	TCHS 8/30/18	0	160.00	66687	KEVIN BUCHANAN	TCHS V HEATH FTBALL
Total for check number 156894			320.00			
Check Number	156895					
1999	CHS 8/31/18	0	160.00	00019230	ROBERT CAROTHERS	CHS V BRDVL FTBALL
Total for check number 156895			160.00			
Check Number	156896					
2258	NZT7021	1	404.00	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	NZT7021	1	3,353.20	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
1959	NPZ8483	1	1,470.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1959	NPW9067	1	31,500.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NXX5761	1	169.57	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	NVS0943	1	95.72	59202	CDW GOVERNMENT LLC	4875923 Spectrum Reprogrammable 4 Digit Combination Lock padlock
2258	NZT7021	2	404.00	59202	CDW GOVERNMENT LLC	4622883 Griffin Survivor All Terrain protective case for tablet
2248	NZT7021	2	3,353.20	59202	CDW GOVERNMENT LLC	4622883 Griffin Survivor All Terrain protective case for tablet
1959	NPZ8483	2	3,140.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 156896</b>			<b>43,889.69</b>			
<b>Check Number 156897</b>						
1999	L COOK 2018	1	345.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR LEIGH COOK FOR THE CESD DYSLEXIA CONFERENCE - OCTOBER 15-16, 2018, AUSTIN, TEXAS
1999	L COOK OCT18	2	345.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR LEIGH COOK TO ATTEND THE CESD 504 CONFERENCE - NOVEMBER 12-13-2018 - AUSTIN TEXAS
<b>Total for check number 156897</b>			<b>690.00</b>			
<b>Check Number 156898</b>						
1999	CHS 8/31/18	0	160.00	55954	BRENT MICHAEL CROSS	CHS V BHS FTBALL
<b>Total for check number 156898</b>			<b>160.00</b>			
<b>Check Number 156899</b>						
1999	WO#18-08T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
<b>Total for check number 156899</b>			<b>1,000.00</b>			
<b>Check Number 156900</b>						
2119	100419	1	3,350.00	65802	EDUCATION GALAXY, LLC	EGLOTX-01 EDUCATION GALAXY AND LIFTOFF - UNLIMITED LICENSES FOR TEACHERS AND STUDENTS ANNUAL ONLINE SUBSCRIPTION
2119	100419	2	250.00	65802	EDUCATION GALAXY, LLC	EGTRN-01 - ONLINE IMPLEMENTATION PACKAGE INCLS INITIAL GROUP STAFF TRAINING, INCLS ONE FOLLOW UP TRAINING, INCLS ACCT SETUP WITH STUDENT & TEACHER UPLOADS
<b>Total for check number 156900</b>			<b>3,600.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156901</b>						
1999	2208576	1	2,000.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS, & EQUIP TO DIG UP & REROUTE POLE LIGHT CONDUIT THAT WAS HIT BY CANOPY CONTRACTOR. CONNECT CONDUITS & PULL WIRE FROM POLE LIGHT BACK TO THE GROUND BOX TO RESTORE AS IT WAS.
Total for check number 156901			2,000.00			
<b>Check Number 156902</b>						
1999	11998	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 156902			4,515.00			
<b>Check Number 156903</b>						
1999	FHMS 8/31/18	0	292.50	69266	JOSEPH H HILL	FHMS SECURITY
Total for check number 156903			292.50			
<b>Check Number 156904</b>						
4619	A291659	0	180.00	61553	RONALD WAYNE HOLT	FRHS V FLWRMD FTBALL
Total for check number 156904			180.00			
<b>Check Number 156905</b>						
1999	4974100	1	141.71	54055	HOME DEPOT CREDIT SERVICE	PAINTING SUPPLIES FOR THE FRONT OFFICE AT HERITAGE
1999	4974084	1	74.26	54055	HOME DEPOT CREDIT SERVICE	PAINTING SUPPLIES FOR THE FRONT OFFICE AT HERITAGE
1999	2974182	1	54.53	54055	HOME DEPOT CREDIT SERVICE	PAINTING SUPPLIES FOR THE FRONT OFFICE AT HERITAGE
Total for check number 156905			270.50			
<b>Check Number 156906</b>						
1999	A266566	0	115.00	58067	JEFFREY LEWIS JOHNSON	TCHS V SUMMIT VBALL
Total for check number 156906			115.00			
<b>Check Number 156907</b>						
1999	A264838	0	160.00	65344	CHRISTOPHER KIDWELL	TCHS V HEATH FTBALL
Total for check number 156907			160.00			
<b>Check Number 156908</b>						
4619	26735	1	63.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 300.00 FOR KCAL SPIRIT WEAR TO SELL IN THE SCHOOL STORE TO INCL SHIRTS HATS, NO MORE THAN \$35.00 EA
Total for check number 156908			63.00			
<b>Check Number 156909</b>						
1999	257032	1	61.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 156909			61.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156910</b>						
1999	A264840	0	160.00	43890	JARED LEMOINE	TCHS V HEATH 8/30/18
1999	CHS 8/31/18	0	160.00	43890	JARED LEMOINE	CHS V BHS FTBALL
<b>Total for check number 156910</b>			320.00			
<b>Check Number 156911</b>						
4619	901244	1	386.76	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 FOR THEATER DEPARTMENT SUPPLIES FOR THE FALL PRODUCTION INCLUDING BUT NOT LIMITED TO WOOD, FASTENERS, PAINT AND PAINT SUPPLIES.
<b>Total for check number 156911</b>			386.76			
<b>Check Number 156912</b>						
8659	CHS AUG 2018	1	3,000.00	70901	JAVIER NIRES LUNA	PERCUSSION TECH FEES FOR THE MONTH OF AUGUST, 2018
<b>Total for check number 156912</b>			3,000.00			
<b>Check Number 156913</b>						
1999	5546	1	73.33	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA103 - KIT 1 TEACHING INSTRUCTIONS CARDS
1999	5546	2	79.12	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA203 - KIT 2 TEACHING INSTRUCTION CARDS
1999	5546	3	73.33	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA302 - KIT 3 TEACHING INSTRUCTION CARDS
1999	5546	4	72.98	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MAT402 - KIT 4 TEACHING INSTRUCTION CARDS
1999	5546	5	73.33	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA502 - KIT 5 TEACHING INSTRUCTION CARDS
1999	5546	6	60.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA602 - KIT 6 TEACHING INSTRUCTION CARDS
1999	5546	7	58.56	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA702 - KIT 7 TEACHING INSTRUCTION CARDS
1999	5546	8	49.13	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
<b>Total for check number 156913</b>			540.33			
<b>Check Number 156914</b>						
1999	459	1	1,500.00	70003	NEDRP, LLC	RESTORTIVE PRACTICES TRAINING FOR TEACHERS ON AUGUST 6, 2018 AT BETTE PEROT FROM 7:45-3:45.
<b>Total for check number 156914</b>			1,500.00			
<b>Check Number 156915</b>						
1999	A264839	0	160.00	66675	JORDAN POTTER	TCHS V HEATH FTBALL
<b>Total for check number 156915</b>			160.00			
<b>Check Number 156916</b>						
1999	224311	1	18,736.12	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
<b>Total for check number 156916</b>			18,736.12			
<b>Check Number 156917</b>						
4619	FE_120718	0	780.00	67211	DALLAS SPARK!	FRE FT DEP 12/7/18
<b>Total for check number 156917</b>			780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156918</b>						
1999	10121	1	1,372.93	65927	TERESA LYNN DRAPER	FEE FOR THE STORYBOOK THEATRE OF TEXAS TO COME PERFORM AT THE ELC NORTH ON MONDAY SEPTEMBER 10TH.
<b>Total for check number 156918</b>			1,372.93			
<b>Check Number 156919</b>						
1999	CHS 8/31/18	0	160.00	62466	GERADE S. TELESKO	CHS V BRDVL SECURITY
<b>Total for check number 156919</b>			160.00			
<b>Check Number 156920</b>						
1999	TCHS 8/30/18	0	160.00	64148	JUSTIN MICHAEL TODD	TCHS V HEATH FTBALL
<b>Total for check number 156920</b>			160.00			
<b>Check Number 156921</b>						
1999	TCHS 8/30/18	0	160.00	62697	TIMOTHY A ULRICH	TCHS V HEATH FTBALL
1999	KISD 8/27/18	0	120.00	62697	TIMOTHY A ULRICH	KISD SCH BRD SEC 8/27
<b>Total for check number 156921</b>			280.00			
<b>Check Number 156922</b>						
4619	CHGFND 18/19	0	250.00	50765	SHERRY UTCHELL	CHANGE FUND 2018/2019
<b>Total for check number 156922</b>			250.00			
<b>Check Number 156923</b>						
1999	FHMS 8/29/18	0	360.00	67600	RUFUS WILLIAMS III	FHMS SECURITY 8/29/18
<b>Total for check number 156923</b>			360.00			
<b>Check Number 701173</b>						
8639	PR:003 8/18	0	31,299.63	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
<b>Total for check number 701173</b>			31,299.63			
<b>Check Number V16397</b>						
1999	43046	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL LAMINATOR SN:C1411-6354
<b>Total for check number V16397</b>			300.00			
<b>Check Number V16398</b>						
2409	42625183	1	14.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V16398</b>			14.78			
<b>Check Number V16399</b>						
6309	6751063028	1	10,161.00	00005868	APPLE INC	PPL02LL/A 12.9 INCH IPAD PRO WI-FI 512GB-SILVER
6309	6751224921	2	801.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL
6309	6751224921	3	1,242.00	00005868	APPLE INC	HL7B2ZM/A LOGITECH SLIM COMBO WITH DETACHABLE KEYBOARD FOR 12.9 INCH IPAD
<b>Total for check number V16399</b>			12,204.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16400</b>						
4889	9925170	1	22.40	68396	BLICK ART MATERIALS LLC	20445-1009 CRETACLR CHARCOAL BLK BOX COMPLETE SET
4889	9925170	2	0.72	68396	BLICK ART MATERIALS LLC	20603-1005 PENTEL PENCIL BLK .5MM LEAD 12PK
4889	9925170	3	1.39	68396	BLICK ART MATERIALS LLC	20603-0000 PENTEL PENCIL BLK .3MM HB LEAD
4889	9925170	4	44.27	68396	BLICK ART MATERIALS LLC	20654-1009 GRAPHGEAR 1000 PNCL BOX SET
4889	9925170	5	28.59	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET
4889	9925170	6	5.65	68396	BLICK ART MATERIALS LLC	10316-1007 STRATHMORE DRAW PAD 12X18 80LB 24SHT
4889	9925170	7	1.11	68396	BLICK ART MATERIALS LLC	20603-3005 PENTEL PENCIL RED .5MM HB LEAD
4889	9925170	10	20.37	68396	BLICK ART MATERIALS LLC	33524-9025 SMOOTH ON OOMOO-25 PT UNIT-2PART
1999	9698656	10	172.98	68396	BLICK ART MATERIALS LLC	46943-1007 SAVAGE STUDIO LIGHT !D LED KIT 700 WATT
4889	9925170	11	6.04	68396	BLICK ART MATERIALS LLC	33400-1950 ALUMINUM WIRE 9 GAUGE 50FT
4889	9925170	12	60.79	68396	BLICK ART MATERIALS LLC	24569-1309 ECOLINE BRUSH MARKER 30 CT SET
4889	9925170	13	22.03	68396	BLICK ART MATERIALS LLC	21620-1003 ANATOMICAL SKELETONS MINI HUMAN/TINY TIM
4889	9925170	14	9.28	68396	BLICK ART MATERIALS LLC	33207-0000 DELLA ROBBIA CLAY 4LB PKG
4889	9925170	15	4.01	68396	BLICK ART MATERIALS LLC	21703-1006 KRYLON COATINGS !H SEALER 6OZ
4889	9925170	16	61.88	68396	BLICK ART MATERIALS LLC	34134-2500 BLICK PLASTER CLOTH 4INX250YD 20LB
1999	9710550	19	8.06	68396	BLICK ART MATERIALS LLC	02121-4255 UTR STUDIO OIL PAINT CAD YLLW HUE 200
1999	9710550	20	8.06	68396	BLICK ART MATERIALS LLC	02121-3545 UTR STUDIO OIL PAINT CAD RED HUE 200
<b>Total for check number V16400</b>			<b>477.63</b>			
<b>Check Number V16401</b>						
4619	902883311	1	2,905.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY UA POLO TRAVEL SHIRTS FOR FOOTBALL FOR STUDENT USE ONLY.
4619	902910985	1	2,499.99	68301	VARSITY BRANDS HOLDING CO., INC.	STARTFIT FITNESS CART - ITEM # - 1344974. FOR KMS BOYS AND GIRLS ATHLETIC STUDENTS ONLY. LEANNE JACKSON AND TRAVIS IRBY-KMS ATHLETIC DIRECTORS.
1999	902886791	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA ELEVATE POLO W LOGO STEEL/BLK
1999	902836902	1	114.26	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE 21029764 PENN TENNIS BALLS-YELLOW MTPENCAN24
1999	902859764	1	79.90	68301	VARSITY BRANDS HOLDING CO., INC.	ANTENNAE FOR VOLLEYBALL NET
4619	902883311	2	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	902910985	99	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	902859764	99	3.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	902886791	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16401</b>			<b>6,572.65</b>			
<b>Check Number V16402</b>						
1999	6730118	1	291.20	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V16402</b>			<b>291.20</b>			
<b>Check Number V16403</b>						
1999	6440276	1	65.23	00001096	DEMCO, INC.	WS13707120 HS PRESSURE SENSITIVE DATE DUE SLIP 2 COLUMNS 4 X 2
1999	6440276	2	9.54	00001096	DEMCO, INC.	WS13400030 MONTH/DAY BAND DATER 1/8 X 9/16
1999	6440276	3	6.00	00001096	DEMCO, INC.	WD13660000 SUPER WORDS BULLETIN BOARD SET
<b>Total for check number V16403</b>			<b>80.77</b>			
<b>Check Number V16404</b>						
1999	882593	1	71.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0697VX7 CITY OF BONES
1999	882593	2	41.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1538UJ8 I EVEN FUNNIER
1999	882593	3	41.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0821SX8 I FUNNY
1999	882593	6	51.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1318LL9 READY PLAYER ONE
1999	882593	8	66.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1378E80 RED QUEEN
1999	882593	9	82.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	36480CX THE ROSE THAT GREW...
1999	882593	10	61.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1036WJ7 SCYTHE
<b>Total for check number V16404</b>			<b>417.00</b>			
<b>Check Number V16405</b>						
1999	INV200014292	1	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK TEXAS TAGS - BLUEBONNET READER
1999	INV200014292	2	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK 2" CIRCLE TAGS-SUPER READER
1999	INV200014292	3	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK 2"CIRCLE TAGS - READING IS COOL
1999	INV200014292	4	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK 2" CIRCLE TAGS - I CAUGHT THE READING BUG
1999	INV200014292	5	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK PAW TAGS - READING ROCKS!
1999	INV200014292	6	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK ROCKET TAGS- OUT OF THIS WORLD READER
1999	INV200014292	7	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK INLINE TAGS- I READ, WHAT'S YOUR SUPER POWER?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV200014292	8	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK STAR TAGS - READING STAR (WHITE)
1999	INV200014292	9	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK PAW TAGS - WILD ABOUT READING
1999	INV200014292	10	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK SHIELD TAGS - READING NINJA
1999	INV200014292	11	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK DOG TAGS - READING IS COOL, DANCING PENGUIN
1999	INV200014292	12	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK PENCIL TAGS - READING HERO
1999	INV200014292	13	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK PAW TAGS - PAW-SOME READER
1999	INV200014292	14	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK TEXAS TAGS - TEXAS 2X2 READER
1999	INV200014292	15	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK DOG TAGS - WIZARD READER
1999	INV200014292	16	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK DOG TAGS - GET HOOKED ON A BOOK
1999	INV200014292	17	4.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK DOG TAGS - READING ROCKS
1999	INV200014292	18	15.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BALL CHAINS 4"
1999	INV200014292	19	7.20	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING & HANDLING (USPS - PRIORITY MAIL SMALL FLAT RATE BOX)
Total for check number V16405			98.70			
Check Number V16406						
1999	S3324030	1	3,675.00	60860	IXL LEARNING, INC.	QUOTE 1142629-0418 GRADE 7:525 STUDENTS SUBJECT:ELA
1999	S3324030	2	525.00	60860	IXL LEARNING, INC.	MATH ONLY GRADE 8: 75 STUDENTS
1999	S3324030	3	900.00	60860	IXL LEARNING, INC.	MATH & ELA CREDIT RECOVERY IN GRADE 7: 75 STUDENTS
Total for check number V16406			5,100.00			
Check Number V16407						
1999	LTR1002914	4	25.98	69026	BOOKS INTERNATIONAL INC	ITEM CODE T41 - BEDTIME STORIES
1999	LTR1002914	9	215.82	69026	BOOKS INTERNATIONAL INC	ITEM CODE T65 SAMMY SNAKE'S SNAP
1999	LTR1002914	14	71.94	69026	BOOKS INTERNATIONAL INC	FLIP FLAP STORY MAKER
Total for check number V16407			313.74			
Check Number V16408						
1999	0386267	1	615.65	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	LETTERHEAD ENVELOPE- 2/0 PMS 541 BLUE AND 349 GREEN, NO BLEED, #10 REGULAR ENVELOPE (NO WINDOW), 24# CLASSIC CREST NATURAL WHITE TEXT, ART ON FILE- UNIT PRICE - 123.13/M
1999	0386259	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM PLEASE THE ATTACHED INFORMATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0386300	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS FOR ANITA CRABILL AND LISA CASKEY
1999	0386270	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR JACLYN HARVEY & NICHOLAS CERVINI
1999	0386293	1	149.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS- 4CP/0, NO BLEED, 100# CLASSIC CREST NATURAL WHITE COVERSTOCK, 3.5X2 FINISHED SIZE CARTON PACK- FOR 3 NEW COUNSELORS, PRINCIPAL AND ACCOUNTANT
1999	0386301	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ATTENDANCE CLERK LINDSEY CUNNINGHAM
1999	0386294	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARD FOR: DUSTIN BLANK AREA SUPERINTENDENT
1999	0386299	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARD FOR AP DARIUS INGRAM & COUNSELOR LAUREN BROWN 1 BOX/500EA
1999	0386294	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARD FOR: LINDSAY ANDERSON AREA SUPERINTENDENT
1999	0386294	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARD FOR: CORY WILSON AREA SUPERINTENDENT
1999	0386294	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARD FOR: KEVIN HOOD AREA SUPERINTENDENT
<b>Total for check number V16408</b>			<b>1,065.45</b>			
<b>Check Number V16409</b>						
1999	0880283591	1	75.40	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V16409</b>			<b>75.40</b>			
<b>Check Number V16410</b>						
1999	CASKEY 18/19	0	112.07	00007632	TASBO	LISA CASKEY MBRSH
1999	CASKEY 18/19	0	22.93	00007632	TASBO	9/1/18-8/31/19
<b>Total for check number V16410</b>			<b>135.00</b>			
<b>Check Number V16411</b>						
1999	34602973	1	1,034.06	68303	VARSITY BRANDS HOLDING CO., INC.	WILDCAT/PANTHER MASCOT
<b>Total for check number V16411</b>			<b>1,034.06</b>			
<b>Check Date 9/11/2018</b>						
<b>Check Number 156924</b>						
1999	4351	1	200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4350	1	500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
<b>Total for check number 156924</b>			<b>700.00</b>			
<b>Check Number 156925</b>						
1999	MLG JUL 18	0	31.17	69923	AMIR AL BADRIE	MLG 7/30/18-7/31/18
<b>Total for check number 156925</b>			<b>31.17</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156926</b>						
8659	FRHS AUG2018	1	500.00	70959	LINDSAY RENE ALLEN	PERCUSSION INSSTRUCTION AUGUST 17 THROUGH AUGUST 17 2018 PER ATTACHED CONTRACT
<b>Total for check number 156926</b>			500.00			
<b>Check Number 156927</b>						
1999	1071778	1	1,753.40	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1071769	1	380.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1071766	1	739.60	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1070469	1	1,215.31	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 156927</b>			4,088.31			
<b>Check Number 156928</b>						
1999	MLG AUG 2018	0	19.62	00022100	ROBIN L BARR	MLG 8/2/18-8/31/18
<b>Total for check number 156928</b>			19.62			
<b>Check Number 156929</b>						
1999	MLG AUG 2018	0	26.92	43968	BRANDY M EDWARDS	MLG 8/15/18-8/31/18
<b>Total for check number 156929</b>			26.92			
<b>Check Number 156930</b>						
8659	303667	0	100.00	71025	BRENDA BRYANT	REF VOC CHOIR FEES
<b>Total for check number 156930</b>			100.00			
<b>Check Number 156931</b>						
1999	48564795-00	1	94.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 156931</b>			94.36			
<b>Check Number 156932</b>						
1999	837351	0	470.32	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY AUG 2018
<b>Total for check number 156932</b>			470.32			
<b>Check Number 156933</b>						
1999	MLG AUG 18	0	45.84	65533	DANIEL RYAN COX	MLG 8/14/18-8/31/18
<b>Total for check number 156933</b>			45.84			
<b>Check Number 156934</b>						
1999	803782-00	1	357.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804148-00	1	116.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803269-00	1	-451.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803066-02	1	271.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803960-01	1	22.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	803960-00	1	241.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803304-01	1	130.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803066-01	1	57.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156934			746.83			
Check Number 156935						
1999	MLG AUG 2018	0	14.39	56457	DEBORAH J CARTWRIGHT	MLG 8/20/18-8/29/18
Total for check number 156935			14.39			
Check Number 156936						
1999	01201010	0	65.00	63098	DECA TEXAS ASSOCIATION	PEGGY STRONG-JOHNSON
Total for check number 156936			65.00			
Check Number 156937						
1998	10264607734M	0	3,799.78	00016899	DELL MARKETING LP	PO#18014009 POD 6/27
1998	10264613579M	0	19,303.00	00016899	DELL MARKETING LP	PO#18013977 POD 6/27
1999	10264613579M	1	199.00	00016899	DELL MARKETING LP	CONTRACT SERVICES FOR AZURE PACK ASSESSMENT AND HEALTH CHECK
Total for check number 156937			23,301.78			
Check Number 156938						
1999	35853	1	209.90	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 156938			209.90			
Check Number 156939						
1999	25-57681-01	1	1,411.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-61007-01	1	997.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156939			2,408.20			
Check Number 156940						
1999	15407	1	260.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 156940			260.00			
Check Number 156941						
2409	736761	0	18.85	71122	SILVIA ESCALANTE	REF LNCH ACCT NATALIA
Total for check number 156941			18.85			
Check Number 156942						
1999	2218213	1	76.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 156942			76.00			
Check Number 156943						
1999	TXALA64447	1	148.76	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 156943			148.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156944</b>						
1999	6-292-400753	1	52.67	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-292-400753	2	12.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 156944			64.67			
<b>Check Number 156945</b>						
1999	MLG AUG 2018	0	21.58	55672	JULIE ELIZABETH FORSTER	MLG 8/15/18-8/31/18
Total for check number 156945			21.58			
<b>Check Number 156946</b>						
1999	MLG AUG 2018	0	50.96	65584	CASANDRA GARCIA	MLG 8/13/18-8/30/18
Total for check number 156946			50.96			
<b>Check Number 156947</b>						
1989	KISD JULY 18	0	2,304.00	44456	KRISTA KLEIN	DIVE LESSONS JULY 18
Total for check number 156947			2,304.00			
<b>Check Number 156948</b>						
4619	MG AUG 2018	1	179.94	55113	MELANIE L GRAHAM	PURCHASE OF CUSTOM PHOTO PERSONALIZED POKER CHIPS FROM ORIENTAL TRADING - TO REIMBURSE MELANIE GRAHAM
Total for check number 156948			179.94			
<b>Check Number 156949</b>						
2409	9893562067	1	7.12	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9895211267	1	15.81	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156949			22.93			
<b>Check Number 156950</b>						
4619	SU 18/19	0	100.00	71126	JASON HAMILTON	STRT UP KCAL BISTRO
Total for check number 156950			100.00			
<b>Check Number 156951</b>						
1999	4752408	1	142.37	54055	HOME DEPOT CREDIT SERVICE	ELEMENTARY CLASSROOM ART SUPPLIES.
1999	7970929	1	380.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	6970994	1	15.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 156951			538.37			
<b>Check Number 156952</b>						
1999	5971025	1	229.69	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5971046	1	114.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	1971189	1	604.16	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 156952</b>			<b>948.50</b>			
<b>Check Number 156953</b>						
1999	066447	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	001711	1	14.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	004510	1	2.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	064619	1	1.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	311247	1	139.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 156953</b>			<b>161.69</b>			
<b>Check Number 156954</b>						
1989	KISD JULY 18	0	10,950.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS JULY 18
<b>Total for check number 156954</b>			<b>10,950.00</b>			
<b>Check Number 156955</b>						
1999	MLG AUG 2018	0	0.00	00017639	LESLIE D MCGUFFIN	MLG 8/2/18-8/30/18
<b>Total for check number 156955</b>			<b>0.00</b>			
<b>Check Number 156956</b>						
1999	INV-53551	5	31.00	53210	ZNK PARTNERS LLC	LSP-ABMS20 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 20" DRUM
<b>Total for check number 156956</b>			<b>31.00</b>			
<b>Check Number 156957</b>						
1999	KISD 8/28/18	1	1,875.00	70909	LORI VANN INDUSTRIES	CONTRACT WITH LORI VANN TO COME AND GIVE PREVIEW SIPIPS TRAINING FOR 2 ONE HOUR TALKS WITH COUNSELORS ON AUGUST 28, 2018 IN THE BOARD ROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KISD 9/13/18	2	4,025.00	70909	LORI VANN INDUSTRIES	LORI VAN WILL COME BACK ON SEPTEMBER 13, 2018 AND GIVE A 6.5 HOURS OF SIPIPS TRAINING TO THE COUNSELORS IN THE BOARD ROOM
1999	KISD 9/13/18	3	1,600.00	70909	LORI VANN INDUSTRIES	LORI VANN WILL GIVE A PARENT EDUCATION EVENT ON SIPIPS TRAINING ON SEPTEMBER 13, 2018 IN TEXAS II AND II FROM 6:00 TO 8:00
Total for check number 156957			7,500.00			
Check Number 156958						
4619	FRHS 9/22/18	0	165.00	71080	LOVEJOY SPEECH & DEBATE TEAM	FRHS SPCH DEB 9/22/18
Total for check number 156958			165.00			
Check Number 156959						
2409	902700	1	82.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902004	1	41.38	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156959			123.84			
Check Number 156960						
1999	6595	1	195.32	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
1999	6669	1	55,848.75	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018- JUNE 2019)
Total for check number 156960			56,044.07			
Check Number 156961						
1999	INV0394954	1	10.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0394517	1	32.50	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0393926	1	2.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 156961			46.38			
Check Number 156962						
4619	139560	1	286.80	53027	MGM PRINTING SERVICES	MARCHING EXPO POSTERS
Total for check number 156962			286.80			
Check Number 156963						
1999	MLG AUG 2018	0	38.31	48846	MICHAEL W KREIS	MLG 8/28/18-8/31/18
Total for check number 156963			38.31			
Check Number 156964						
1999	MLG AUG 2018	0	38.15	59403	MARY ELLEN MIDDLETON	MLG 8/7/18-8/31/18
Total for check number 156964			38.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 156965</b>						
1999	MLG AUG 2018	0	60.17	66758	SARA MARIE MOLTEBNEY	MLG 8/6/18-8/31/18
<b>Total for check number 156965</b>			60.17			
<b>Check Number 156966</b>						
2409	718126	0	44.25	71121	JASON NELSON	REF LNCH ACCT AYDEN
2409	717992	0	22.75	71121	JASON NELSON	REF LNCH ACCT AVERY
<b>Total for check number 156966</b>			67.00			
<b>Check Number 156967</b>						
1999	SEPT 2018	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
<b>Total for check number 156967</b>			3,951.38			
<b>Check Number 156968</b>						
1999	MLG AUG 2018	0	52.98	63870	ERIKA SHAWN PHILLIPS	MLG 8/9/18-8/30/18
<b>Total for check number 156968</b>			52.98			
<b>Check Number 156969</b>						
1999	83860	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE FROM TO ANOTHER, USE EXISTING CABLING) TO BE MOVED FROM ROOM 222 TO 209.
1999	83849	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING) TO BE MOVED FROM ROOM 303 TO ROOM 310. SANDRA CHAPA-PRINCIPAL.
<b>Total for check number 156969</b>			598.00			
<b>Check Number 156970</b>						
1999	MLG AUG 2018	0	69.54	69606	NICOLE ROBERTSON	MLG 8/2/18-8/30/18
<b>Total for check number 156970</b>			69.54			
<b>Check Number 156971</b>						
4218	TX ASSOC AP	0	69.87	62774	TISHARA ANTONE JACKSON	TRV SAN ANTONIO 8/15-
<b>Total for check number 156971</b>			69.87			
<b>Check Number 156972</b>						
8659	303031	0	100.00	45700	ALEXANDRIA RODRIGUEZ	REF VOC CHOIR FEES
<b>Total for check number 156972</b>			100.00			
<b>Check Number 156973</b>						
8659	303032	0	100.00	67202	BETSY RODRIGUEZ	REF VOC CHOIR FEES
<b>Total for check number 156973</b>			100.00			
<b>Check Number 156974</b>						
8659	303028	0	100.00	71119	JONATHAN RODRIGUEZ	REF VSC FEES
8659	303035	0	100.00	71119	JONATHAN RODRIGUEZ	REF VSC FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156974			200.00			
Check Number 156975						
4619	7969	1	360.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS
Total for check number 156975			360.00			
Check Number 156976						
4619	008224	1	194.86	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES FOR VOLLEYBALL GAMES
Total for check number 156976			194.86			
Check Number 156977						
1999	311070	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PGE SPELL BEE 18/19
Total for check number 156977			167.50			
Check Number 156978						
2409	95328888	1	61.74	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 156978			61.74			
Check Number 156979						
1999	MLG AUG 2018	0	26.16	69844	MARIAH LYN SNAPP	MLG 8/3/18-8/28/18
Total for check number 156979			26.16			
Check Number 156980						
4619	271318	1	551.58	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, GRANOLA BARS
Total for check number 156980			551.58			
Check Number 156981						
2248	1180040287	1	4,279.60	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
2248	1180041622	1	2,378.35	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
Total for check number 156981			6,657.95			
Check Number 156982						
1999	MLG AUG 2018	0	70.47	57321	MARCY TATE	MLG 8/7/18-8/31/18
Total for check number 156982			70.47			
Check Number 156983						
1999	HILL 18/19	0	336.00	00002521	TEPSA	LAURA HILL 18/19
1999	FORMBY 18/19	0	386.00	00002521	TEPSA	MARCIA FORMBY 18/19
Total for check number 156983			722.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	156984					
1999	4139622370	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139638903	1	1.17	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139610926	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139310560	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139308532	1	1.42	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139305665	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139252740	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139251695	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4138664801	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
1999	4139626580	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1-1007353834	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	ESTIMATED TOLL TAG CHARGES FOR KEVIN KINLEY'S KISD VEHICLE THAT HE TOOK TO SAN MARCUS TO MEET WITH THE TEXAS SCHOOL SAFETY CENTER, JULY 18, 2018.SEE ATTACHED.
<b>Total for check number 156984</b>			<b>22.86</b>			
<b>Check Number 156985</b>						
1999	4911194	1	836.15	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4928790	1	103.52	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	39287068	1	516.11	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	39217927	1	1,953.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC TO BES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476467. SRVC CONTR #2169494R2.
1999	39217922	1	1,536.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO SGES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476358. SERVICE CONTRACT #2010419R3.
1999	39217919	1	6,162.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC FOR CHS 2 TRANE CENTRIFUGAL CHILLERS, 1 TRANE SCREW CHILLERS, AND 1 COOLING TOWER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS.
1999	39217939	1	6,465.00	00012204	TRANE U.S. INC.	VENDOR PROVIDES MTNC SERVICES TO FRHS 4 TRANE SCREW CHILLERS & 2 CARRIER CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QUARTLY PAYMENTS.
1999	39302796	1	1,904.90	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	39217934	1	3,180.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO KCAL'S 2 TRANE SCRES CHILLERS & 1 CARRIER CHILLER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476214, SRVC CONTR #2010428R3.
1999	39217935	1	7,968.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE FROM 7-1-18 TO 6-30-19 FOR KHS 2 TRANE CHILLERS, 2 CARRIER CHILLERS, 1 COOLING TOWER WITH 4 QUARTLY PAYMENTS. PROPOSAL ID/SERVICE CONTRACT #2474855.
<b>Total for check number 156985</b>			<b>30,624.68</b>			
<b>Check Number 156986</b>						
1999	FHMS 8/28/18	0	0.00	67564	TAMARA VALLE	FHMS SECURITY 8/28/18
<b>Total for check number 156986</b>			<b>0.00</b>			
<b>Check Number 156987</b>						
1999	CHS 8/31/18	0	160.00	69778	MATTHEW WHEELER	CHS V BRDVL 8/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156987			160.00			
Check Number 156988						
1999	FHMS 8/27/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 8/27/18
Total for check number 156988			405.00			
Check Number 156989						
1999	MLG AUG 2018	0	71.94	53477	KIMBERLY ENJULI WILSON	MLG 8/1/18-8/28/18
Total for check number 156989			71.94			
Check Number 156990						
7909	HB 7/3/18	0	300.00	56146	VERGIE M WORTHEY	HOSP BENFT 7/3-6/18
Total for check number 156990			300.00			
Check Number V16412						
1969	7831004	1	91.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAFETERIA TRAY CARLISLE MODE NO CT101414
1969	7831004	2	14.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V16412			105.50			
Check Number V16413						
1999	1164822	1	31.14	62814	RECOGNITION, INC	18 SUMMER GRADUATE DIPLOMAS. PLEASE SEE ATTACHED LIST OF NAME AND SCHOOLS
1999	1165510	2	47.43	62814	RECOGNITION, INC	9 FOSSIL RIDGE DIPLOMA COVERS
1999	1165510	3	9.48	62814	RECOGNITION, INC	FREIGHT
1999	1164822	3	9.53	62814	RECOGNITION, INC	FREIGHT
Total for check number V16413			97.58			
Check Number V16414						
1999	9927636	1	39.84	68396	BLICK ART MATERIALS LLC	22921-1021 GENERAL CHARCOAL WHT 12PK
1999	9897287	2	10.30	68396	BLICK ART MATERIALS LLC	67844-1006 PALM GRIP CRAYONS 6PK ASST COLORS
1999	9927636	2	31.60	68396	BLICK ART MATERIALS LLC	21569-1002 ERASER PENCIL 2PK
1999	9927636	3	24.42	68396	BLICK ART MATERIALS LLC	20004-1004 YARCA CHARCOAL PRESSED BOX/10
1999	9927636	4	12.64	68396	BLICK ART MATERIALS LLC	21962-2272 BLICK CHARCOAL VINE MED 12/BX
1999	9927636	5	13.76	68396	BLICK ART MATERIALS LLC	04301-1050 LINZER MINI ROLLER 7IN ROLLER TRAY
1999	9927636	6	9.92	68396	BLICK ART MATERIALS LLC	04301-1010 LINZER MINI ROLLER 4IN HG DNSTY RFL 2PK
1999	9927636	7	24.72	68396	BLICK ART MATERIALS LLC	04301-1020 LINZER MINI ROLLER 4IN HG DNSTY W/FRM
1999	9927636	8	1.45	68396	BLICK ART MATERIALS LLC	05114-1003 FOAM BRUSH 3IN
1999	9927636	9	1.15	68396	BLICK ART MATERIALS LLC	05114-1002 FOAM BRUSH 2IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9927636	10	0.90	68396	BLICK ART MATERIALS LLC	05114-1001 FOAM BRUSH 1IN
1999	9927636	11	36.80	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1999	9927636	12	39.50	68396	BLICK ART MATERIALS LLC	01637-5232 BLICK STUDIO ACRYLIC ULTRMRN BLU 250ML
1999	9927636	13	39.50	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
1999	9927636	14	39.50	68396	BLICK ART MATERIALS LLC	01637-3622 BLICK STUDIO ACRYLIC QUIN MGNTA 250ML
1999	9927636	15	39.50	68396	BLICK ART MATERIALS LLC	01637-4132 BLICK STUDIO ACRYLIC CAD YLW LT HUE 250ML
1999	9927636	16	39.50	68396	BLICK ART MATERIALS LLC	01637-8052 BLICK STUDIO ACRYLIC BRNT UMBER 250ML
1999	9927636	17	61.06	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1999	9927636	18	32.16	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1999	9927636	19	14.82	68396	BLICK ART MATERIALS LLC	35200-1020 DISPOSABLE GLOVES LTX PWDR MED 100BX ZZ
1999	9927636	20	17.52	68396	BLICK ART MATERIALS LLC	04916-1006 EMPTY BOSTON BTL 6OZ
1999	9927636	21	332.16	68396	BLICK ART MATERIALS LLC	05871-0069 DB WNDR WHT VARIETY SET SET 6 SHAPES
<b>Total for check number V16414</b>			<b>862.72</b>			
<b>Check Number V16415</b>						
8679	754218	0	770.85	00023231	DECOTY COFFEE COMPANY	KISD ED CTR SEP 2018
<b>Total for check number V16415</b>			<b>770.85</b>			
<b>Check Number V16416</b>						
1999	14339220	1	693.00	56107	SCANTRON CORPORATION	SCANTRON RENEWAL FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V16416</b>			<b>693.00</b>			
<b>Check Number V16417</b>						
1999	6963455	1	4,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08917 ISBN 978-0-325-08917-1 CALKINS/TCRWP CLASSROOM GR K LIBRARY
1999	6963455	2	414.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V16417</b>			<b>5,014.00</b>			
<b>Check Number V16418</b>						
1999	15161812	1	49.00	60860	IXL LEARNING, INC.	QUIA WEB LICENSE (1TEACHER) RENEWAL FOR ACCOUNT # A16-1324084 FOR PERIOD 8/25/2018-8/24/2019 PER ATTACHED QUOTE # 15161812
<b>Total for check number V16418</b>			<b>49.00</b>			
<b>Check Number V16419</b>						
4619	05B21744	1	8.40	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
4619	05B22525	1	63.00	00009210	J. W. PEPPER & SON, INC	3026259 BLUE WATERS OF THE NORTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B22205	1	65.00	00009210	J. W. PEPPER & SON, INC	10549321 AN INTRODUCTION TO SOPRANO ALT
4619	05B22525	2	418.50	00009210	J. W. PEPPER & SON, INC	10593564 SING
1999	05B22205	2	65.00	00009210	J. W. PEPPER & SON, INC	AN INTRODUCTION TO TENOR BASS
4619	05B22525	3	26.99	00009210	J. W. PEPPER & SON, INC	10593564 SING CD
1999	05B22205	3	42.00	00009210	J. W. PEPPER & SON, INC	10602832 TAFTA HINDI
1999	05B22205	5	45.00	00009210	J. W. PEPPER & SON, INC	10757013 THROUGH THE EYES OF THE MOON
1999	05B22205	6	66.50	00009210	J. W. PEPPER & SON, INC	10751899 BANANA! TODOS QUIEREN LA BANANA: ALI
4619	05B22525	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B22205	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16419</b>			<b>847.37</b>			
<b>Check Number V16420</b>						
4619	7026344767	1	8,163.00	00022790	PEARSON EDUCATION INC	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number V16420</b>			<b>8,163.00</b>			
<b>Check Number V16421</b>						
4619	74708	1	1,020.00	53028	PEPWEAR LLC	88181Y CORE 365 YOUTH ORIGIN PERFORMANCE PIQUE POLO CLASS NAVY 3 M 15 LG 32 XL 18 XXL
4619	74708	2	60.00	53028	PEPWEAR LLC	88181_XS CORE365 MENS ORIGIN PERFORMANCE PIQU POLO CL NAVY 4 OTHER
4619	74708	3	210.00	53028	PEPWEAR LLC	88181 CLASS CORE365 ORIGIN PERFORMANCE PIQUE POLO NAVY 7 S 3 M 3 LG 1 XL
4619	74708	4	17.00	53028	PEPWEAR LLC	88181_2X CORE365 MENS ORIGIN PERFORMANCE PIQU POLO CL NAVY 1 XXL
4619	74708	5	18.00	53028	PEPWEAR LLC	ST640_3X BLACK SPORT-TEK POSICHARGE RACERMESH POLO 1 OTHER
4619	74708	6	18.00	53028	PEPWEAR LLC	ST640_3X GRYHTHER SPORT-TEK POSICHARGE RACERMESH POLO 1 OTHER
4619	74708	7	15.00	53028	PEPWEAR LLC	LST640 SPORT-TEK LADIES POSICHARGE RACERMESH POLO WHITE 1 LG
4619	74708	8	15.00	53028	PEPWEAR LLC	LST640 SPORT-TEK LADIES POSICHARGE RACERMESH POLO TR NAVY 1XL
4619	74708	9	15.00	53028	PEPWEAR LLC	LST640 SPORT-TEK LADIES POSICHARGE RACERMESH POLO 1XL
4619	74708	99	45.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16421</b>			<b>1,433.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16422</b>						
1999	153038	2	180.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER 220-3704
1999	153038	4	295.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 2.3 FULL KIT - THE CHANGING EARTH 220-4502
1999	153038	5	155.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 2.4 FULL KIT - GRIDS AND GAMES 220-4508
1999	153038	7	150.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 3.2 FULL KIT· FORCES AND INTERACTION 220-3707
1999	153038	8	295.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 3.3 FULL KIT• VARIATION OF TRAITS 220-4503
1999	153038	9	160.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 3.4 FULL KIT• PROGRAMMING PATTERNS 220-4509
1999	153038	10	260.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH K.1 FULL KIT - EXPLORING DESIGN 220-3700
1999	153038	12	380.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH K.3 FULL KIL - STRUCTURE AND FUNCTION: HUMAN BODY 220-4500
1999	153038	13	75.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH K.4 FULL KIT. ANIMALS AND ALGORITHMS 220-4506
1999	153038	14	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2 .1 - 5 PACK 220-3987
1999	153038	15	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.2 - 5 PACK 220-3988
1999	153038	16	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.3 - 5 PACK 220-4591
1999	153038	17	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.4 • 5 PACK 220-4592
1999	153038	18	60.00	51528	PROJECT LEAD THE WAY, INC.	LAURICH LOGS 3.1 THROUGH 5.4 • 5 PACK 220-4593
1999	153038	19	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK 220-4593
1999	153038	20	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 3.1 THROUGH 5.4 • 5 PACK 220-4593
1999	153038	21	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK 220-4593
1999	153038	22	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS K.1 - 5 PACK 220-3983
1999	153038	23	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS K.2 - 5 PACK 220-3984
1999	153038	24	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS K.3 - 5 PACK 220-4587
1999	153038	25	60.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS K.4 - 5 PACK 220-4588
1999	153038	26	960.00	51528	PROJECT LEAD THE WAY, INC.	PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY) 228-3303
<b>Total for check number V16422</b>			<b>3,630.00</b>			

<b>Check Number V16423</b>						
1999	60360428	1	5,452.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET PART 41195
1999	60360428	2	450.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD PART 48332-11 SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	60360428	3	675.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD PART 78332-22 SIZE M
1999	60360428	4	675.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX LB/FB SHOULDER PAD PART 48333-33 SIZE L
1999	60360428	5	450.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX OL/DL SHOULDER PAD PART 48334-44 SIZE 1X
1999	60360428	6	1,125.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX OL/DL SHOULDER PAD PART 48334-66 SIZE 2X
1999	60360428	7	699.90	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2EG-TX SPEEDFLEX FACE MASK PART 954SP601 COLOR BLACK
1999	60360428	8	290.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BD-SW GRIDIRON FACE MASK PART 954SP201 BLACK
1999	60360428	9	290.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2EG-SW SPEEDFLEX FACE MASK PART 954SP301 COLOR: BLACK
1999	60360428	10	482.31	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
<b>Total for check number V16423</b>			<b>10,589.71</b>			
<b>Check Number V16424</b>						
1999	M6627340	1	59.90	61259	SCHOLASTIC INC.	EL SOL LEVEL 3
1999	M6627340	2	59.90	61259	SCHOLASTIC INC.	CA VA? LEVEL 3
1999	M6627340	3	59.90	61259	SCHOLASTIC INC.	CHEZ NOUS LEVEL 3
1999	M6627340	4	59.90	61259	SCHOLASTIC INC.	SCHUSS LEVELS 2/3
1999	M6627340	99	23.96	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16424</b>			<b>263.56</b>			
<b>Check Number V16425</b>						
1999	3486633-0	1	19.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90564 PILL SPLITTER & CRUSHER
1999	3484536-00	1	93.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES W/BUCKET 800 CT.
1999	3484536-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATORS 100 PKG
1999	3486633-0	3	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE 1 OZ
1999	3484536-00	4	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH 4 OZ
1999	3486633-0	4	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES EXAM VINYL PREMIUM PF S
1999	3486633-0	5	11.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 STRIPS FABRIC 7/8 SPOT
1999	3484536-00	5	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE 16OZ
1999	3486633-0	6	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32021 STRIPS FABRIC 2 X 3
1999	3484536-00	6	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3486633-0	7	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 STRIPS FABRIC-FLEX 2 X 2.5 DIGIT L
<b>Total for check number V16425</b>			<b>243.12</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16426</b>						
1999	87928304	1	320.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V16426</b>			320.53			
<b>Check Number V16427</b>						
1999	5560	1	402.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT BASELINE TESTS
<b>Total for check number V16427</b>			402.00			
<b>Check Number V16428</b>						
1999	REGISTR #176	1	450.00	44521	HOMELESS NETWORK OF TEXAS	REGISTRATION FOR LEIGH COOK TO ATTEND THE TX ANNUAL CONFERENCE TO END HOMELESS - SEPT 26-28,2018 - AUSTIN, TEXAS
<b>Total for check number V16428</b>			450.00			
<b>Check Date 9/12/2018</b>						
<b>Check Number 156991</b>						
1999	A331838	0	140.00	55632	ANTHONY ACOSTA	TCHS V HEATH FTBALL
<b>Total for check number 156991</b>			140.00			
<b>Check Number 156992</b>						
1999	A331844	0	140.00	62561	FRANCISCO AMADOR	TCHS V HEATH FTBALL
<b>Total for check number 156992</b>			140.00			
<b>Check Number 156993</b>						
1999	NAVITSKAS19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KARISSA NAVITSKAS
1999	NAVITSKAS19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	HARKEY 18/19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KARMEN HARKEY
1999	HARKEY 18/19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	HIGGINS 19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/18
1999	HIGGINS 19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PAUL HIGGINS
1999	A ANDREWS 19	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FEE FOR WSES COUNSELOR, AIMEE ANDREWS
<b>Total for check number 156993</b>			516.00			
<b>Check Number 156994</b>						
1999	JONES 18/19	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	M'LEIGHA JONES 18/19
1999	RAO 18/19	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LAUREN RAO 18/19
1999	GOOLSBY 19	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	JENNA GOOLSBY 18/19
<b>Total for check number 156994</b>			255.00			
<b>Check Number 156995</b>						
1999	1070466	1	410.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 156995			410.00			
Check Number 156996						
1999	TCH 10/30/18	0	225.00	00010047	AISD BOWIE HIGH SCHOOL	LK ARL 10/30/18
1999	TCH 10/30/18	0	225.00	00010047	AISD BOWIE HIGH SCHOOL	TCHS GOLF 10 IND
Total for check number 156996			450.00			
Check Number 156997						
1999	A303284	0	115.00	59629	ANTHONY M ARMOUR	CHS V BRDVL FTBALL
Total for check number 156997			115.00			
Check Number 156998						
1999	A303278	0	115.00	65456	BRIAN ARRINGTON	CHS V BRDVL FTBALL
Total for check number 156998			115.00			
Check Number 156999						
1999	X09022018	1	7,008.77	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
Total for check number 156999			7,008.77			
Check Number 157000						
1999	CO#000618-1	1	419.20	69035	BELL'S BOOK NEST	9780670026555 - GIVE AND TAKE
1999	CO#000606-1	1	322.63	69035	BELL'S BOOK NEST	QUOTE 000606-1 9781571108128 WHY WON'T YOU JUST TELL U
1999	CO#000606-1	2	22.45	69035	BELL'S BOOK NEST	9781946444851 TALK TO ME
1999	CO#000606-1	3	33.75	69035	BELL'S BOOK NEST	9780325041742 IMAGE GRAMMAR : TEACHING
1999	CO#000606-1	4	35.95	69035	BELL'S BOOK NEST	978080775482 NEW INCLUSION : DIFFERENT
Total for check number 157000			833.98			
Check Number 157001						
1999	293787	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
Total for check number 157001			82.50			
Check Number 157002						
1999	A302526	0	115.00	55580	JERMONE BERRY	TCHS V HEATH FTBALL
Total for check number 157002			115.00			
Check Number 157003						
1999	377	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 157003			3,000.00			
Check Number 157004						
1999	A302941	0	115.00	52190	CHRIS BOOKER	FRHS V FLWR MND FTBAL
Total for check number 157004			115.00			
Check Number 157005						
1999	A331839	0	140.00	57780	JOSEPH BRHLIK	TCHS V HEATH FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157005			140.00			
Check Number 157006						
1999	A331845	0	140.00	55804	DREW BROCK	TCHS V HEATH FTBALL
Total for check number 157006			140.00			
Check Number 157007						
1999	KHS OCT 18	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS GOLF TOURNAMENT
1999	KHS OCT 18	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	OCTOBER 5-6, 2018
1999	HMS 9/22/18	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	HMS VBALL 9/22/18
Total for check number 157007			1,500.00			
Check Number 157008						
1999	KHS OCT 18	0	400.00	00012818	CLEBURNE HIGH SCHOOL	OCTOBER 19-20, 2018
1999	KHS OCT 18	0	400.00	00012818	CLEBURNE HIGH SCHOOL	KHS GOLF 2 TEAMS
Total for check number 157008			800.00			
Check Number 157009						
1999	A302002	0	65.00	70514	MARK CORMACK	KHS V COOPER FTBALL
Total for check number 157009			65.00			
Check Number 157010						
1999	433	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
Total for check number 157010			300.00			
Check Number 157011						
1999	CHS/TCHS OCT	0	150.00	00012825	DENTON ISD DENTON HIGH SCHOOL	CHS GOLF 6 INDIVIDUAL
1999	CHS/TCHS OCT	0	395.00	00012825	DENTON ISD DENTON HIGH SCHOOL	SPOOKY WEST 10/25/18
1999	CHS/TCHS OCT	0	245.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS GOLF 2 TEAMS
Total for check number 157011			790.00			
Check Number 157012						
1999	A302525	0	115.00	53630	ROBERT DEWAYNE DILLDINE	TCHS V HEATH FTBALL
Total for check number 157012			115.00			
Check Number 157013						
1999	A302527	0	115.00	52378	MARK DOBBS	TCHS V RCKWL FTBALL
Total for check number 157013			115.00			
Check Number 157014						
1999	KHS 10/16/18	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	OCTOBER 16, 2018
1999	KISD 10/11	0	250.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS GOLF 10/11/18
1999	KISD 10/11	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS GOLF 10/11/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS 10/16/18	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KELLER HS GOLF 2 TEAM
1999	KISD 10/11	0	400.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KHS GOLF 10/11/18
Total for check number 157014			1,250.00			
Check Number 157015						
1999	A302004	0	65.00	55611	CECIL EDMISTON	KHS V COOPER FTBALL
Total for check number 157015			65.00			
Check Number 157016						
1999	KHS NOV 18	0	300.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	KHS BBALL 11/15-17/18
Total for check number 157016			300.00			
Check Number 157017						
1999	A302018	0	65.00	65480	JOHN TOM FOREMAN	KHS V COOPER FTBALL
Total for check number 157017			65.00			
Check Number 157018						
1999	KISD 08-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2017-18 SRO CONTRACT, FOR JULY, AUGUST, AND SEPTEMBER. PLEASE SEE NOTES.
Total for check number 157018			20,853.76			
Check Number 157019						
1999	CHS 9/27/18	0	222.50	60307	FLOWER MOUND HIGH SCHOOL	9/27/18
1999	CHS 9/27/18	0	222.50	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF JAGUAR
Total for check number 157019			445.00			
Check Number 157020						
1999	9894775031	1	247.06	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157020			247.06			
Check Number 157021						
4619	INV-201	0	1,296.00	48809	GROUP DYNAMIX, LLC	FT HMS CHOIR 10/5/18
Total for check number 157021			1,296.00			
Check Number 157022						
1999	CHS 10/2/18	0	150.00	00005569	BISD - HALTOM HIGH SCHOOL	THE BUFF 10/2/18
1999	CHS 10/2/18	0	150.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS CROSS COUNTRY
Total for check number 157022			300.00			
Check Number 157023						
1999	MLG AUG 2018	0	114.56	63185	CANDACE STEPHENSON HARRIMAN	MLG 8/1/18-8/30/18
Total for check number 157023			114.56			
Check Number 157024						
1999	A331842	0	50.00	68478	CHRISTOPHER HEASLEY	TCHS V HEATH FTBALL
Total for check number 157024			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157025</b>						
1999	A331841	0	50.00	71127	DARIN HOBBS	TCHS V HEATH FTBALL
<b>Total for check number 157025</b>			50.00			
<b>Check Number 157026</b>						
1999	4970561	1	123.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5971032	1	88.19	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5971034	1	147.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6970977	1	45.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9970354	1	103.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8973908	1	28.33	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8970809	1	240.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	8970810	1	473.20	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	8971320	1	33.90	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974918	1	164.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8971335	1	51.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1974303	1	83.13	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 157026</b>			1,584.38			
<b>Check Number 157027</b>						
1999	VRMS 8/9/18	1	100.00	65514	EMILY HOUSTON	CONTRACT LABOR
<b>Total for check number 157027</b>			100.00			
<b>Check Number 157028</b>						
1999	A302367	0	115.00	69675	JOHN J KAMMERER	FRHS V FLWRMD FTBALL
<b>Total for check number 157028</b>			115.00			
<b>Check Number 157029</b>						
8659	008952	1	44.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
4619	001239	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	216742	1	44.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR FCCLA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, SNACKS, CANDY FOR STUDENT CONSUMPTION
1999	069495	1	48.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
4619	314547	1	228.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.
1999	218740	1	104.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: HYDROGEN PEROXIDE, MEAT, PAPER GOODS, PRODUCE ITEMS ETC.
Total for check number 157029			491.21			
Check Number 157030						
1999	44423	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44413	1	320.40	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44417	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 157030			1,022.40			
Check Number 157031						
1999	901649	1	81.02	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157031			81.02			
Check Number 157032						
1999	INV0395360	1	17.34	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 157032			17.34			
Check Number 157033						
1999	A302003	0	65.00	00022634	RICK MCLELLAN	KHS V COOPER FTBALL
Total for check number 157033			65.00			
Check Number 157034						
6659	1734297	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1738563	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 157034			2,225.00			
Check Number 157035						
1999	MLG JUL/AUG	0	26.78	68427	OLIVIA MERVEILLE MOORE	MLG 7/11/18-8/22/18



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157035			26.78			
Check Number 157036						
1999	A298808	0	65.00	71128	GARY MORRIS	KHS V COOPER FTBALL
1999	A298807	0	65.00	71128	GARY MORRIS	
Total for check number 157036			130.00			
Check Number 157037						
1999	A298806	0	65.00	71129	THOMAS D NOONAN	KHS V COOPER FTBALL
Total for check number 157037			65.00			
Check Number 157038						
8659	FRHS AUG 18	1	550.00	63397	DANIEL JAKE PERALEZ	PERCUSSION INSTRUCTION FROM AUGUST 22, 2018 THROUGH AUGUST 31, 2018 PER ATTACHED CONTRACT
Total for check number 157038			550.00			
Check Number 157039						
2409	MLG AUG 2018	0	20.76	67423	HEATHER TIFFANY PAIGE PITCHER	MLG 8/23/18-8/30/18
Total for check number 157039			20.76			
Check Number 157040						
4619	37522	1	399.00	00017786	PROJECT WISDOM INC.	ITEM #AKP2599 K-12 SERIES 2 SUBSCRIPTION OF PROJECT WISDOM ONLINE LIBRARY OF DAILY BROADCAST MESSAGES
4619	37522	2	399.00	00017786	PROJECT WISDOM INC.	ITEM #AKP3599 K-12 SERIES 3
Total for check number 157040			798.00			
Check Number 157041						
1999	A298805	0	65.00	59685	CHRISTOPHER J. PUCCI	KHS V COOPER FTBALL
Total for check number 157041			65.00			
Check Number 157042						
8659	CHS AUG 2018	1	1,400.00	67084	JENNIFER J RANDALL	SHOW DESIGN FEES FOR VOC & VOLTAGE CHOIR
Total for check number 157042			1,400.00			
Check Number 157043						
1999	A303285	0	115.00	66819	ERIC RICHARDSON	CHS V BRDVL FTBALL
Total for check number 157043			115.00			
Check Number 157044						
1999	CHS 9/25/18	0	60.00	00022371	AISD SAM HOUSTON HIGH SCHOOL	CHS GOLF TX SHOOT OUT
1999	CHS 9/25/18	0	60.00	00022371	AISD SAM HOUSTON HIGH SCHOOL	SEPTEMBER 25, 2018
Total for check number 157044			120.00			
Check Number 157045						
1999	315196	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KMS SPELL BEE 18/19
1999	316659	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES SPELL BEE 18/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157045			335.00			
Check Number 157046						
1999	A331840	0	50.00	71130	MARK SPARKS	TCHS V HEATH FTBALL
Total for check number 157046			50.00			
Check Number 157047						
1999	A302541	0	115.00	51403	KLAUS STRASSMANN	THCS V HEATH FTBALL
Total for check number 157047			115.00			
Check Number 157048						
1999	A302364	0	115.00	71131	LAURENT SWANSON	FRHS V FLWRMD FTBALL
Total for check number 157048			115.00			
Check Number 157049						
4619	L.THORPE	0	1,000.00	46560	TARRANT COUNTY COLLEGE	LILLIAN THORPE SCLRSP
Total for check number 157049			1,000.00			
Check Number 157050						
1999	DANIEL JUL18	1	386.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR WSES PRINCIPAL, CINDY DANIEL
1999	KRAESZIG JUL	2	336.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR WSES ASST. PRINCIPAL, TRACI KRAESZIG
Total for check number 157050			722.00			
Check Number 157051						
1999	A302942	0	115.00	47074	MARK TERRILL	FRHS V FLWRMND FTBALL
Total for check number 157051			115.00			
Check Number 157052						
1999	113160	1	327.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL FOR EXECUTIVE DIRECTOR OF C&I , SARA KOPROWSKI
Total for check number 157052			327.00			
Check Number 157053						
1999	AGUILLON 19	0	93.50	43213	TEXAS COUNSELING ASSOCIATION	ALYSSA AGUILLON MBRSP
1999	CLAYTON18/19	0	93.50	43213	TEXAS COUNSELING ASSOCIATION	MELISSA CLAYTON MBRSP
1999	AGUILLON 19	0	31.50	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
1999	CLAYTON18/19	0	31.50	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
Total for check number 157053			250.00			
Check Number 157054						
1999	130175	1	149.00	65727	THE ART OF EDUCATION, LLC	THE ART ED NOW NATIONAL ONLINE CONFERENCE FOR ART TEACHERS
Total for check number 157054			149.00			
Check Number 157055						
4619	CHGFNDBF19	0	200.00	69685	CONNI THOMAS	CHG FND BK FAIR SEP18
Total for check number 157055			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157056</b>						
8659	CHS 9/15/18	0	285.00	51476	TMEA REGION 30 BAND	CHS BAND 9/15/18
<b>Total for check number 157056</b>			285.00			
<b>Check Number 157057</b>						
2409	64459527-00	1	24.23	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157057</b>			24.23			
<b>Check Number 157058</b>						
1999	A331843	0	140.00	57766	MIGUEL ANGEL VARELA JR	TCHS V HEATH FTBALL
<b>Total for check number 157058</b>			140.00			
<b>Check Number 157059</b>						
1999	002138	1	-46.97	00023294	WAL-MART STORES TEXAS, LLC	REQUEST FOR WALMART CREDIT CARD "DO NOT EXCEED \$100"
1999	005412	1	46.97	00023294	WAL-MART STORES TEXAS, LLC	REQUEST FOR WALMART CREDIT CARD "DO NOT EXCEED \$100"
1999	002139	1	43.39	00023294	WAL-MART STORES TEXAS, LLC	REQUEST FOR WALMART CREDIT CARD "DO NOT EXCEED \$100"
<b>Total for check number 157059</b>			43.39			
<b>Check Number 157060</b>						
4619	1198138	0	6,362.90	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YEARBOOKS 17/18
<b>Total for check number 157060</b>			6,362.90			
<b>Check Number 157061</b>						
1999	BRINTON10/29	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JOJO BRINTON 10/29/18
1999	PATTEN 10/29	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	ADDIE PATTEN 10/29/18
1999	1464	0	756.00	63270	WARREN INSTRUCTIONAL NETWORK	LES 3RD GR TCHR 10/29
1999	HARRIS 10/29	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	MARY HARRIS 10/29/18
1999	1460	1	756.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY CONFERENCE OCTOBER 29TH, 2018 ATTENDEES MEAGAN PRYOR, SARAH FORD, JENNIFER BENNETT, ROSEMARY HENDERSON
<b>Total for check number 157061</b>			2,079.00			
<b>Check Number 157062</b>						
1999	KHS 10/24/18	0	0.00	59139	WHITE SETTLEMENT ISD	KELLER HS GOLF TRNMNT
1999	KHS/CHS OCT	0	0.00	59139	WHITE SETTLEMENT ISD	SQUAW CREEK 10/15/18
1999	KHS/CHS OCT	0	0.00	59139	WHITE SETTLEMENT ISD	KHS GOLF 2 TEAMS
1999	KHS 10/24/18	0	0.00	59139	WHITE SETTLEMENT ISD	SQUAW CREEK 10/24/18
1999	KHS/CHS OCT	0	0.00	59139	WHITE SETTLEMENT ISD	CHS 6 MEDALISTS
<b>Total for check number 157062</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157063</b>						
1999	TVMS 9/5/18	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
<b>Total for check number 157063</b>			300.00			
<b>Check Number CC170189</b>						
1999	KHS 18/19	0	243.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MVRSHP 9/1/18-8/31/19
1999	KHS 18/19	0	1,187.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/18-8/31/19
<b>Total for check number CC170189</b>			1,431.00			
<b>Check Number V16429</b>						
1999	43049	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FOR SERVICE CALL/ESTIMATE ONLY CAMPUS LAMINATOR MINIKOTE SN:C1108-5427 SEE QUOTE 22018
4619	43048	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	QTY 4 YMCKO RIBBON FOR DTC1250 (250 PRINT RIBBON) ITEM #45000
4619	43048	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING VIA UPS
<b>Total for check number V16429</b>			515.00			
<b>Check Number V16430</b>						
4619	42625643	1	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QUOTE 421001 CS1000 POPCORN BAGS 1 OZ
<b>Total for check number V16430</b>			37.10			
<b>Check Number V16431</b>						
1999	6747385061	1	4,516.00	00005868	APPLE INC	PURCHASE OF 12.9 INCH IPADS PRO WI-FI 512GB - SILVER FOR ASSESSMENT DEPARTMENT.
1999	6752245228	1	8,820.00	00005868	APPLE INC	BN3V2LL/A, IPAD, 32 GB SPACE GRAY (10-PACK)
1999	6747154039	2	356.00	00005868	APPLE INC	PURCHASE OF MK0C2AM/A APPLE PENCILS
<b>Total for check number V16431</b>			13,692.00			
<b>Check Number V16432</b>						
1999	144088	1	1,145.00	42908	C&G SPORTING GOODS	29M OXFORD 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT
1999	144088	2	90.00	42908	C&G SPORTING GOODS	29M_2X OXFORD 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT
1999	144088	3	56.00	42908	C&G SPORTING GOODS	29M_3X OXFORD 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT
1999	144088	4	1,053.00	42908	C&G SPORTING GOODS	N5296 NAVY 9" MESH LINED SHORTS
<b>Total for check number V16432</b>			2,344.00			
<b>Check Number V16433</b>						
1999	9937735	1	15.78	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	9686271	1	12.21	68396	BLICK ART MATERIALS LLC	06770-2039 RS SAPPHIRE SET EASEL OIL 3SET
1999	9686271	2	41.54	68396	BLICK ART MATERIALS LLC	01576-1009 115 XTRA MILD CITRUS !H THINNER 128OZ
1999	9937735	3	6.15	68396	BLICK ART MATERIALS LLC	61413-1016 MAGNETS .5X10 RL ADHSV SRFC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9686271	3	57.90	68396	BLICK ART MATERIALS LLC	01580-1007 915 ORANGE TERPENE !H 32OZ SOLVENT
1999	9937735	4	80.50	68396	BLICK ART MATERIALS LLC	11873-1046 DALER WB SKETCHBOOK 4INX6IN
1999	9686271	4	14.34	68396	BLICK ART MATERIALS LLC	05297-1000 DVNC 1610 KLNSKY RND SIZE 0
1999	9953701	5	-35.18	68396	BLICK ART MATERIALS LLC	05298-1001 DVNC 1810 KLNSKY BT SIZE 1
1999	9686271	5	35.18	68396	BLICK ART MATERIALS LLC	05298-1001 DVNC 1810 KLNSKY BT SIZE 1
1999	9686271	6	26.01	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1999	9686271	7	6.68	68396	BLICK ART MATERIALS LLC	13101-1027 BIENFANG TRIFOLD BRD !3 WHT 36X48
4889	9945500	8	17.18	68396	BLICK ART MATERIALS LLC	20492-2199 PRISMACLR GRAPHITE DRAW 18SET
1999	9686271	8	7.92	68396	BLICK ART MATERIALS LLC	13132-2001 BIENFNG PRJCT BOARD !3 BLK 1PLY DISP
1999	9686271	9	81.42	68396	BLICK ART MATERIALS LLC	49651-1100 PHOTOGRAPHY LAMP WITH CLAMP
1999	9945290	10	13.80	68396	BLICK ART MATERIALS LLC	14006-1101 BLACK DRAWING PAPER 6X 9 50/SHT 135LB
1999	9686271	11	24.18	68396	BLICK ART MATERIALS LLC	02121-1015 UTR STUDIO OIL PAINT TITAN WHT 200ML
1999	9686271	12	8.06	68396	BLICK ART MATERIALS LLC	02121-8075 UTR STUDIO OIL PAINT RAW UMBER 200 ML
1999	9686271	13	8.06	68396	BLICK ART MATERIALS LLC	02121-8065 UTR STUDIO OIL PAINT RAW SIENNA
1999	9686271	14	8.06	68396	BLICK ART MATERIALS LLC	02121-5225 UTR STUDIO OIL PAINT PRUSS BLUE
1999	9686271	15	8.06	68396	BLICK ART MATERIALS LLC	02121-5925 UTR STUDIO OIL PAINT
1999	9686271	16	8.06	68396	BLICK ART MATERIALS LLC	02121-4145 UTR STUDIO OIL PAINT NAPLES YLLW 200ML
1999	9686271	17	8.06	68396	BLICK ART MATERIALS LLC	02121-6025 UTR STUDIO OIL PAINT DIOX PURPLE 200
1999	9686271	18	8.06	68396	BLICK ART MATERIALS LLC	02121-5175 UTR STUDIO OIL PAINT CERU BLUE HUE 200
1999	9686271	21	8.06	68396	BLICK ART MATERIALS LLC	02121-8055 UTR STUDIO OIL PAINT BURNT UMBER 200ML
1999	9686271	22	8.06	68396	BLICK ART MATERIALS LLC	02121-8045 UTR STUDIO OIL PAINT BURNT SIENNA
1999	9686271	23	9.68	68396	BLICK ART MATERIALS LLC	02121-3065 UTR STUDIO OIL PAINT ALZ CRMSN 200ML
1999	9686271	24	130.50	68396	BLICK ART MATERIALS LLC	10011-1072 ARCHES WC PAPER !3 22X30 300LB RGH
1999	9686271	25	65.25	68396	BLICK ART MATERIALS LLC	10011-1102 ARCHES WC PAPER !3 22X30 300LB HP
1999	9686271	26	72.25	68396	BLICK ART MATERIALS LLC	05030-1002 ISABEY CATS TONGUE SZ 2
1999	9686271	27	24.10	68396	BLICK ART MATERIALS LLC	05403-1001 HAKE BRUSH 1IN
1999	9686271	28	10.98	68396	BLICK ART MATERIALS LLC	05403-4058 HAKE BRUSH 5/8IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9686271	29	51.55	68396	BLICK ART MATERIALS LLC	05840-4112 DB STUDIO NTRL W/C 1/2IN OVAL WASH
1999	9686271	30	31.34	68396	BLICK ART MATERIALS LLC	06278-1001 ACRYL HANDL 30PC VRK NATURAL HAIR SABLE
1999	9686271	32	71.80	68396	BLICK ART MATERIALS LLC	10011-1032 ARCHES WC PAPER !3 22X30 90LB CP
1999	9686271	33	75.90	68396	BLICK ART MATERIALS LLC	10011-2002 ARCHES WC PAPER 22X30 140LB CP 5/PK
1999	9686271	34	6.15	68396	BLICK ART MATERIALS LLC	24543-1001 ECOLINE BRUSH MARKER BLENDER
1999	9747857	36	80.46	68396	BLICK ART MATERIALS LLC	10172-1824 FLUID WC PAPER 18INX24IN 15/SHT
1999	9686271	37	22.76	68396	BLICK ART MATERIALS LLC	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
1999	9686271	38	17.83	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
<b>Total for check number V16433</b>			<b>1,148.70</b>			
<b>Check Number V16434</b>						
1999	INV1303276	1	3,675.73	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O NOT TO EXCEED \$10000.00 PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1302247	1	2,282.77	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O NOT TO EXCEED \$10000.00 PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
<b>Total for check number V16434</b>			<b>5,958.50</b>			
<b>Check Number V16435</b>						
4619	902985521	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	HATS-STUDENTS ONLY
1999	902969714	1	1,780.20	68301	VARSITY BRANDS HOLDING CO., INC.	400-ROYAL, WHITE -WOMENS ULTIMATE SPIKE PRIN ITEM UA1294527 SIZES: 10/S, 14/M, 8/L, 4/XL
1999	902954382	1	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER TOWELS MSTOWELS
1999	902953125	1	337.75	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO'S SHAWN WALLACE, ROYCE TOLER, ERIC BENNER, MATTHEW HORNBUCKLE, JAMES TRIMBLE, AARON ESSLINGER, RICHARD RUIZ
1999	902914026	1	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK NUMBER: A03905 NIKE AIR PEGASUS SHOE
1999	902939499	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBULKPY 7 INCH KNEE PAD FOR CHS FOOTBALL PLAYERS
4619	902985521	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	902939499	2	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBULKPA 8.25 INCH KNEE PAD FOR CHS FOOTBALL PLAYERS
1999	902954382	2	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BRASILIA DUFFLE BAG NKBA5977
1999	902953125	2	81.25	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRTS SHAWN WALLACE (2 EACH), JAMES TRIMBLE (3 EACH)
1999	902969714	3	99.13	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902939499	3	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDAVID 645 PULL UP KNEE PAD FOR CHS FOOTBALL PLAYERS
1999	902953125	3	409.50	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES JACKETS SHAWN WALLACE, JAMES TRIMBLE, ERIC BENNER, MATTHEW HONRBUCKLE, ROYCE TOLER, AARON ESSLINGER, RICHARD RUIZ
1999	902939499	4	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	1 BAG OF 1/8 INCH HELMET T NUTS FOR CHIN SNAPS FOR CHS FOOTBALL PLAYERS
1999	902953125	4	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES HATS SHAWN WALLACE, ERIC BENNER, ROYCE TOLER, AARON ESSLINGER, MATTHEW HORNBUCKLE, JAMES TRIMBLE, RICHARD RUIZ
1999	902939499	5	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	902881252	5	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CAGE JACKET
1999	902953125	5	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRTS MATTHEW HORNBUCKLE (2 EACH), ROYCE TOLER (2 EACH), ERIC BENNER (2 EACH), AARON ESSLINGER (2 EACH), RICHARD RUIZ (2 EACH)
1999	902953125	6	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRTS SHAWN WALLACE, ROYCE TOLER, ERIC BENNER, MATTHEW HORNBUCKLE, AARON ESSLINGER, RICHARD RUIZ
1999	902881252	6	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ELEVATED POLO
1999	902953125	7	65.77	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	902881252	7	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CHARGED BANDIT SHOES
1999	902881252	8	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY RAIN PANTS
1999	902881252	9	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTS
1999	902881252	10	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LOCKER TEES
1999	902881252	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	902914026	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V16435 6,581.10

Check Number V16436

4619	2302591A	1	1,425.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
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Total for check number V16436 1,425.00

Check Number V16437

2409	0005163989IN	1	147.26	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005208877IN	1	335.42	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Total for check number V16437 482.68

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16438</b>						
1999	953908681	1	5,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	IOWA ASSESSMENT FORM E SURVEY ONLINE - ALL LEVELS / 1525797
<b>Total for check number V16438</b>			5,625.00			
<b>Check Number V16439</b>						
1999	05B22342	1	205.20	00009210	J. W. PEPPER & SON, INC	MUSIC
<b>Total for check number V16439</b>			205.20			
<b>Check Number V16440</b>						
1999	INV001735558	1	26.27	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001735994	1	584.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16440</b>			610.59			
<b>Check Number V16441</b>						
1999	0000040845	1	18.85	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000040600	1	64.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	CV10026214	1	15.94	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16441</b>			98.79			
<b>Check Number V16442</b>						
4619	208121436508	1	84.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1462891 BEANBAG CHAIR CHILD SIZE - SELECT COLOR
<b>Total for check number V16442</b>			84.20			
<b>Check Number V16443</b>						
1999	1824104000	1	139.24	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16443</b>			139.24			
<b>Check Number V16444</b>						
1999	87372451	1	1,078.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V16444</b>			1,078.83			
<b>Check Number V16447</b>						
1989	3389652921	1	179.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	086303 HON Prominent Mesh High-Back Task Chair, Asynchronous Control, Seat Glide, 2-Way Arms, Black Mesh NEXT2018 NEXT2Day
1989	3389652850	1	118.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Mailing Address Labels for Laser and Inkjet Printers, 30 labels Per Sheet, White, 1" x 2 5/8", 750/Bx
1999	3389017070	1	1,200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP63795 TOPS Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets
1999	3389017120	1	83.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952808 Staples Hayden2 Laminate Bookcase, 5-shelf, Hilton Cherry, 72"H
1999	3389652861	1	-10.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652859	1	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614312 OIC Translucent Pushpins, Assorted Colors, Plastic, 200/Pk
1999	3389652900	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1999	3389652918	1	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224 VELCRO Brand Round Coins, 5/8"
1999	3389652868	1	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452996 C2G Cable Tie, 7 1/2", Black, 100/Pack
1999	3389652901	1	53.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4/Pack (17206-ES)
1999	3389652880	1	5.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758215 Rubbermaid Deskside Molded Plastic Recycle Wastebasket, 7 Gallons, Blue ( 15"H x 10 1/4"W x 14 1/2"D)
1999	3389652903	1	63.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140024 Fellowes Spectra 125 Laminator with Pouch Starter Kit, 12.50" Lamination Width, 5 mil Lamination Thickness
1999	3389652847	1	125.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057023 Seiko SLP620 Desktop Label Printer
1999	3389652905	1	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1999	3389652883	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3389017104	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722373 Logitech M590 Wireless Multi-Device Silent Mouse, Black (910-005014)
1999	3389652851	1	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600295 Danby Designer 2.6-Cubic Feet Compact Refrigerator, Black
1999	3389652893	1	376.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 VELCRO 3/4" x 15' Combo Pack VELCRO Tape, Clear
1999	3389652909	1	69.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3389652899	1	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673671 Staples 5 Subject Notebook, 8 1/2" x 11", Wide Ruled, 180 Sheets
1999	3389017094	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3389652864	1	133.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GOGREEN POWER 5 OUTLET SURGE PROTECTOR, BLACK (GG-5OCT)
1999	3389652898	1	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1999	3389652849	1	22.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596869 Smead Hanging File Folder Frame, Adjustable Letter/Legal/A4, Gray, 2/Pack (64855)
1999	3389652902	1	3.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik Fingertip Moistener, 1.75 oz., 2/Pack
4619	3389017098	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
4619	3389017088	1	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976835 Flipside Magnetic Dry-Erase Desktop Easel, 18"W x 12"H, White Surface, Aluminum Frame, Rectangle, Desktop, 1 Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387954556	1	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3386652919	1	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack
1999	3386760209	1	783.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3387339484	1	239.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423334 Plantronics CS540/HL10 Headset System with Handset Lifter
1999	3387339496	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLRFPHMTM4356EV Hometex Biosafe Anti-Microbial Desk Pad, 22" Width x 17" Depth, Polyvinyl Chloride (PVC), Clear
1999	3387954560	1	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3389017053	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D
1999	3387339482	1	60.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Diagonal-Seam Gummed #10 Envelopes, White, 500/Box
1999	3387959899	1	48.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3387959898	1	-48.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3387959897	1	40.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3387959896	1	-40.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3387959894	1	1,655.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3389017018	1	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395824 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps, Dark Blue, 96/pack
1999	3386760210	1	-14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3387954545	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome
1999	3389017029	1	57.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148071 Safco 9420 Adjustable Literature Organizer, 16"(H) x 19 1/2"(W) x 12"(D), Cherry
1989	3389652850	2	114.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2503531 Libman Lobby Dust Pan [amp] Broom (Open Lid), 2 Pack (#919)
1999	3389652903	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx

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1999	3389652899	2	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1999	3389652902	2	71.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3389652859	2	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938997 MMF Industries STEELMASTER Label-Window Key Tags, Assorted, 2"H x 7/8"W x 3/16"D
1999	3389652847	2	160.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242569 Brainerd 27" Wood Rail With Zinc Die-Cast Wall Mounted Hook
1999	3389652901	2	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3389017104	2	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3389652893	2	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1999	3389017094	2	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1999	3389652909	2	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3389652898	2	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813883 Staples Round Wall Clock, Black Case, 14"
1999	3389652883	2	2.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448696 Duracell DL2430 Lithium Battery, 3.0V (DL2430BPK)
1999	3389652864	2	72.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1999	3389017070	2	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1999	3389652880	2	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887556 Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50 Sheets/Book, 3/Pk
1999	3389652868	2	135.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD13700 Smead Classification Folders, 1 Divider, Manila, LETTER-size Holds 8 1/2" x 11", 10/Bx
1999	3389652849	2	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277417 La Crosse Technology Jumbo Atomic Digital Wall Clock with Indoor Temperature (513-1211)
1999	3389652918	2	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1999	3389652905	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk
1999	3389017120	2	121.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952809 Staples Hayden2 Laminate Bookcase, 3-shelf, Hilton Cherry, 48"H
4619	3389017098	2	93.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box
4619	3389017088	2	19.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples Sphere-Shaped Magnets, Assorted, 12/Pk

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1999	3387339496	2	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398791 Staples 3' and 6-Outlet Power Strip, White
1999	3389017053	2	53.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433872 JAM Paper Plastic Clipboard, 9 x 13, Clear, Sold Individually (340928126)
1999	3389017018	2	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395803 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps, Assorted Fashion Colors, 6/pack (313525335u)
1999	3387954545	2	65.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3387339482	2	35.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606113 Staples USB 2.0 flash drive, 8GB, 5 Pack
1999	3389017029	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326739 Great Papers! French Rose Letterhead, 8.5"H x 11"W, 80 count (2017036)
1999	3387954560	2	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537472 Avery Preprinted Laminated Tab Dividers, Buff Paper, A-Z Tab, 25-Tab Set (11306)
1999	3387954556	2	32.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
1999	3386652919	2	152.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811350 Smead Guides, Plain 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50176)
1989	3389652850	3	27.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589455 JAM Paper Vellum Bristol Legal Cardstock, 8.5 x 14, 67lb White, 50/pack (16928437)
1999	3389652859	3	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 VELCRO 3/4" Dots Combo Pack VELCRO Tape, White, 200/Case
1999	3389652883	3	73.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912986 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct
1999	3389652898	3	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1999	3389652901	3	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1999	3389652880	3	46.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Receipt Book, 5" x 11", 2-Part, 200 Sets/Book (SC1152)
1999	3389652905	3	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505309 Avery Flexi-View 1/2" Binder, Navy Blue (15766)
1999	3389652849	3	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973355 Insten DVI to VGA Male/Female Adapter
1999	3389652903	3	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1999	3389652909	3	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1999	3389017120	3	208.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793653 HON Brigade 3-Shelf Metal Bookcase, Gray
1999	3389652893	3	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BL77C)
1999	3389017104	3	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D

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1999	3389652918	3	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3389017070	3	75.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678498 Staples Esler Mesh Stool, Mesh, Black, 47.24"H x 26.77"W x 26.38"D
4619	3389017098	3	61.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126980 Tops Products Pendaflex Filing Crate, Letter or Legal Size (ESS27570)
1999	3387339482	3	98.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)
1999	3389017053	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COS098372 2000 Plus Green Line Message Stamp, Received, 1 1/2 X 9/16, Red
1999	3387954556	3	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3389017018	3	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps,Purple, 6/pack (382ECpuu)
1999	3387954545	3	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3387954560	3	53.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561162 Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 36" x 48"
1999	3389017029	3	99.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126028 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 80 Wipes/Canister, 4/Pack (90641)
1999	3389652909	4	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3389652849	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196367 Westclox 47539 Celebrity Glo-Clox Compact Travel Alarm Clock, White
1999	3389017070	4	65.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597310 Rubbermaid 2-Sided Folding Floor Signs, Caution Wet Floor
1999	3389652901	4	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3389652883	4	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763583 2018-2019 Staples 6 7/8" x 8 3/4" Medium Academic Weekly/Monthly Planner with Notes, 14 Months, Purple (25498-18)
1999	3389652898	4	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549 Staples Composition Notebook, College Ruled, Various Colors
1999	3389652880	4	2.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199984 Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk
1999	3389652859	4	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200006 Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 4" x 6", 50 Sheets/Pad, 5 Pads/Pk

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1999	3389652893	4	55.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364481 Swingline Heavy Duty Desktop Stapler, 160 Sheet Capacity, Platinum (39002)
1999	3389652903	4	60.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3389652905	4	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop,1 1/4"H x 2 1/4"W x 4 3/4"D, Brown
4619	3389017098	4	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519629 Febreze AIR Freshener Odor Eliminator Scented Spray, Linen [amp] Sky, 8.8 oz.
1999	3389017053	4	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COS098370 2000 Plus Green Line Message Stamp, Paid, 1 1/2 X 9/16, Red
1999	3387954556	4	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3387954560	4	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk II Telephone Shoulder Rests with Microban, Black
1999	3387339482	4	239.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423334 Plantronics CS540/HL10 Headset System with Handset Lifter
1999	3389017029	4	130.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1999	3389652898	5	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3389652883	5	2.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2529670 Softsoap Antibacterial Hand Soap, Crisp Clean, 11.25 oz. Pump Bottle
1999	3389017070	5	18.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867 Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D
1999	3389652893	5	3.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444223 Swingline Premium Heavy Duty Staples, 3/4" Length, 100/Per Strip, 1,000/Box (S35319)
1999	3389652905	5	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1999	3389652859	5	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1999	3389652901	5	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3389652903	5	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3389652880	5	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894739 Ampad Wirebound Pocket Memo Book, 40 Sheets, 3/Pack (AMP45094)
1999	3389652909	5	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3387954560	5	40.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)

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1999	3387954556	5	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1944412 Avery Laser Printer White Shipping Labels; 5.5" x 8.5", Rectangle, Laser/Inkjet, 2 per Sheet, 500/Bx
1999	3387339482	5	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1999	3389017053	5	9.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225088 Staples Wire Mesh Extra Large Drawer Organizer, Black, 15" x 12" x 2.3"
1999	3389017029	5	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1999	3389652903	6	0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1999	3389017070	6	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377767 Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Black, 25/Box (64062)
1999	3389652880	6	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Instant Bond Superglue, 15g Bottle, Translucent
1999	3389652859	6	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3389652898	6	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3389652883	6	59.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3389652909	6	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3389652905	6	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 DYMO 10697 1/2" Adhesive Paper Tape, White, 2-Pack
1999	3387954560	6	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard and Mouse Combo (920-008478)
1999	3389017029	6	59.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk
1999	3389017053	6	116.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643749 Office Designs 2 Drawer Vertical File Cabinet, Stone, Letter, 22"D (16252)
1999	3389652903	7	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1999	3389652898	7	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1999	3389652905	7	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3389652909	7	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3389652880	7	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring

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1999	3389652883	7	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1999	3389017070	7	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1999	3389017053	7	104.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257363 Flash Furniture Mid-Back Leather Office Chair, Black
1999	3389017029	7	102.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949671 Infinity Instruments Obsidian Business Wall Clock, Black Resin Case, 14" Diameter
1999	3389017070	8	45.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black, 12/Pack (31450)
1999	3389652905	8	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3389652903	8	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples Acrylic Ruler 12" Clear (51882)
1999	3389652883	8	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3389652909	8	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1999	3389652880	8	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1999	3389652898	8	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)
1999	3389017053	8	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519633 Febreze AIR Freshener with Gain, Island Fresh Scent, 8.8 Oz., 1 Count
1999	3389652909	9	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1999	3389652898	9	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823289 The Legal Pad Legal Rule, White, Gum Top, 50 Sheets/Pad, 12 Pads/Pack, 8-1/2" x 11"
1999	3389652880	9	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318410 Avery Heavy-Duty View Binder with 3" One Touch Rings, Black (79693)
1999	3389652883	9	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3389017070	9	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3389017053	9	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1999	3389652909	10	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130415 Advantus Plastic Weave Bin, Black, 8 3/4"H x 10 1/2"W x 13 7/8"D



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652883	10	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343719 Sharpie Pink Ribbon Fine Point Permanent Markers, Black, 36/pk (1801745)
1999	3389652898	10	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543819 Cra-Z-Art Pre-Sharpened Colored Pencil, 72 Count
1999	3389017053	10	5.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter
1999	3389652909	11	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Plastic Weave Bin, Black, 4.63" x 10-1/2"W x 14"D
1999	3389017053	11	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1458098 Air Wick Scented Oil Air Freshener, Snuggle Fresh Linen Scent, 0.67oz., 2/Pk
1999	3389652909	12	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Goldenrod, 500 Sheets/Rm
1999	3389017053	12	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455948 Air Wick Scented Oil Warmer Dispenser
1999	3389652909	13	61.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3389652909	14	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1999	3389652909	15	154.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3389652909	16	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1999	3389652909	17	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958662 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Galaxy Gold, 250 Sheets/Pack (22771)
1999	3389652909	18	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1999	3389652909	19	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358085 Avery Hi-Liter Desk Style Highlighters Chisel Tip, Light Blue Ink, 12/Pk (7746)
1999	3389652909	20	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk

<b>Total for check number V16447</b>			<b>11,334.38</b>			
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<b>Check Number</b>	<b>V16448</b>					
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1999	CLARK 18/19	0	60.00	00015394	TAHPERD	SARAH CLARK 18/19
1999	BOONE 18/19	0	60.00	00015394	TAHPERD	BETTY BOONE 18/19
1999	JACKSON18/19	0	60.00	00015394	TAHPERD	JENNIFER J. 18/19
1999	HUGHES 18/19	0	60.00	00015394	TAHPERD	ROBERT HUGHES 18/19

<b>Total for check number V16448</b>			<b>240.00</b>			
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<b>Check Number</b>	<b>V16449</b>					
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1999	RICHARDS 19	0	89.51	00007632	TASBO	LEIGH ANN RICHARDS
1999	RICHARDS 19	0	45.49	00007632	TASBO	11/1/18-10/31/19

<b>Total for check number V16449</b>			<b>135.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16450</b>						
1999	LRAO 18/19	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAUREN RAO 18/19
<b>Total for check number V16450</b>			60.00			
<b>Check Number V16451</b>						
1999	NE11381	1	475.00	60785	PARK PLACE PUBLICATIONS, LP	NATIONAL EDUCATORS FOR RESTORATIVE PRACTICES CONFERENCE - ED311 LEGAL DIGEST - KIM GEBERT
<b>Total for check number V16451</b>			475.00			
<b>Check Number V16452</b>						
1999	ST0920180367	0	125.00	51685	THE MIDWEST CLINIC	DAVID WRIGHT 12/19-22
1999	ST0920180366	0	125.00	51685	THE MIDWEST CLINIC	KIM BLANN 12/19-22/18
<b>Total for check number V16452</b>			250.00			
<b>Check Number V16453</b>						
1999	829 2580338	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2580352	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2583815	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2601520	1	38.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2583829	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V16453</b>			156.80			
<b>Check Number V16454</b>						
1999	902939648	1	153.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM 6-1/4" DODGEBALL- PRISM PACK ITEM# 1369507
1999	902939648	2	26.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRIEGHT
<b>Total for check number V16454</b>			180.16			
<b>Check Number V16455</b>						
1999	8083517126	1	451.00	63639	VWR FUNDING, INC.	470225-278 PURE GRASSFROGS 4-5 PLN PL/50
1999	8083517126	2	360.80	63639	VWR FUNDING, INC.	470000-428 - SHEEP HEART W/O PERICARDIUM PL/50 PM
<b>Total for check number V16455</b>			811.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16456</b>						
4619	SI1648332	1	35.95	00003175	WEST MUSIC COMPANY, INC	ITEM#867978 WOODS, METALS, SHAKERS, SKINS
4619	SI1648332	2	58.50	00003175	WEST MUSIC COMPANY, INC	ITEM # 849725 KODALY TODAY 2ND EDITION
4619	SI1648332	3	31.50	00003175	WEST MUSIC COMPANY, INC	866455 EASY BUCKET DRUMMING PEAVOY;BOOK/CD ROM
<b>Total for check number V16456</b>			125.95			
<b>Check Date 9/13/2018</b>						
<b>Check Number 157064</b>						
1999	CHERRYHOLMES	0	69.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LISA CHERRYHOLMES 19
1999	ADAMS 18/19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KELLI ADAMS
1999	ADAMS 18/19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	THOMAS 19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BLANDI THOMAS
1999	THOMAS 19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	HUBBARD 19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LUDAWN HUBBARD
1999	COMPTON 19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	COMPTON 19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	URSULA COMPTON
1999	HUBBARD 19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
<b>Total for check number 157064</b>			585.00			
<b>Check Number 157065</b>						
4619	219996	1	50.00	66696	ANDYMARK, INC.	AM-0368 #35 CONNECTING LINK FOR ROLLER CHAIN
4619	219996	2	60.00	66696	ANDYMARK, INC.	AM-2986 1/2IN. HEX BORE, FLANGED, HEAVY DUTY INNER RACE SHIELDED BALL BEARING (FR8ZZ-HEXHD)
4619	219996	3	60.00	66696	ANDYMARK, INC.	AM-1238 COLLAR CLAMP, 1/2IN HEX BORE, ALUMINUM
4619	219996	4	30.00	66696	ANDYMARK, INC.	AM-0030 1/2IN ID FLANGED, SHIELDED BALL BEARING (FR8ZZ)
4619	219996	5	12.00	66696	ANDYMARK, INC.	AM-0181 1/2IN ID BEARING, SHIELDED (R8ZZ)
4619	219996	6	10.30	66696	ANDYMARK, INC.	SHIPPING
<b>Total for check number 157065</b>			222.30			
<b>Check Number 157066</b>						
1999	306262	0	150.00	71109	AIMEE ANGLIN	REF BUS SERVICE
<b>Total for check number 157066</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157067</b>						
1999	163148	1	540.00	44854	ATHLETIC SUPPLY, INC	A 4 ATHLETIC SHORT FOR CHS STUDENT ATHLETES COLOR: SILVER WITH WHITE SCREEN FOOTBALL PRINT ON LEFT LEG
1999	163148	2	22.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number 157067</b>			562.00			
<b>Check Number 157070</b>						
1999	3048569396 A	0	144.04	00001242	ATMOS ENERGY	HILLWOOD
1999	3048569396 A	0	55.33	00001242	ATMOS ENERGY	INDEPENDENCE
1999	3048569396 A	0	203.79	00001242	ATMOS ENERGY	FOSSIL HILL
1999	3048569396 A	0	200.84	00001242	ATMOS ENERGY	KCAL
1999	3048569396 A	0	216.83	00001242	ATMOS ENERGY	KELLER HIGH
1999	3048569396 A	0	145.17	00001242	ATMOS ENERGY	KELLER MIDDLE
1999	3048569396 A	0	70.45	00001242	ATMOS ENERGY	HIDDEN LAKES
1999	3048569396 A	0	58.96	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396 A	0	75.99	00001242	ATMOS ENERGY	FLORENCE
1999	3048569396 A	0	98.46	00001242	ATMOS ENERGY	KELLER-HARVEL
1999	3048569396 A	0	67.91	00001242	ATMOS ENERGY	LIBERTY
1999	3048569396 A	0	112.06	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396 A	0	56.45	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1999	3048569396 A	0	151.88	00001242	ATMOS ENERGY	HERITAGE
1999	3048569396 A	0	84.29	00001242	ATMOS ENERGY	FRIENDSHIP
1999	3048569396 A	0	87.51	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396 A	0	212.24	00001242	ATMOS ENERGY	FOSSIL RIDGE
1999	3048569396 A	0	81.72	00001242	ATMOS ENERGY	INDIAN SPRINGS
1999	3048569396 A	0	100.00	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396 A	0	90.95	00001242	ATMOS ENERGY	CAPROCK
1999	3048569396 A	0	46.09	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396 A	0	-487.49	00001242	ATMOS ENERGY	BLUEBONNET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 A	0	90.95	00001242	ATMOS ENERGY	BETTE PEROT
1999	3048569396 A	0	141.09	00001242	ATMOS ENERGY	BEAR CREEK
1999	3048569396 A	0	123.33	00001242	ATMOS ENERGY	BASSWOOD
1999	3048569396 A	0	100.00	00001242	ATMOS ENERGY	FREEDOM
1999	3048569396 A	0	82.49	00001242	ATMOS ENERGY	EAGLE RIDGE
1999	3048569396 A	0	67.75	00001242	ATMOS ENERGY	VISTA RIDGE
1999	3048569396 A	0	126.55	00001242	ATMOS ENERGY	TRINITY MEADOWS
1999	3048569396 A	0	191.85	00001242	ATMOS ENERGY	TIMBER VIEW
1999	3048569396 A	0	113.86	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1999	3048569396 A	0	188.70	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1999	3048569396 A	0	92.38	00001242	ATMOS ENERGY	WILLIS LANE
1999	3048569396 A	0	323.27	00001242	ATMOS ENERGY	CENTRAL
1999	3048569396 A	0	77.06	00001242	ATMOS ENERGY	TRINITY SPRINGS
1999	3048569396 A	0	150.08	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1999	3048569396 A	0	141.28	00001242	ATMOS ENERGY	WHITLEY ROAD
1999	3048569396 A	0	163.96	00001242	ATMOS ENERGY	TIMBER CREEK
1999	3048569396 A	0	83.42	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396 A	0	49.73	00001242	ATMOS ENERGY	SHOP
1999	3048569396 A	0	73.50	00001242	ATMOS ENERGY	SHADY GROVE
1999	3048569396 A	0	67.70	00001242	ATMOS ENERGY	RIDGEVIEW
1999	3048569396 A	0	-92.44	00001242	ATMOS ENERGY	PARKWOOD HILL
1999	3048569396 A	0	45.07	00001242	ATMOS ENERGY	PARKVIEW
1999	3048569396 A	0	98.18	00001242	ATMOS ENERGY	PARK GLEN

<b>Total for check number 157070</b>			<b>4,373.23</b>			
<b>Check Number</b>	<b>157071</b>					

1999	129059	1	85.00	70221	COUGHLAN COMPANIES, LLC	PEBBLEGO DATABASE DINOSAURS
1999	129059	2	85.00	70221	COUGHLAN COMPANIES, LLC	PEBBLE GO DATABASE ANIMALES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	129059	3	419.69	70221	COUGHLAN COMPANIES, LLC	SPANISH EXPANSION PACK 15 MONTH PRORATED 9/08/18-12/08/19
1999	129059	4	314.50	70221	COUGHLAN COMPANIES, LLC	SECOND PEBBLEGO NEXT DATABASE
<b>Total for check number 157071</b>			<b>904.19</b>			
<b>Check Number 157072</b>						
1999	PBQ9516	1	23.92	59202	CDW GOVERNMENT LLC	1973897 StarTech com 6 ft Mini DisplayPort to DisplayPort 1 2 Cable 4k 6ft
1999	NXD2587	1	199.49	59202	CDW GOVERNMENT LLC	3747084 Acer Chromebox CX12 4GKM DTS Celeron 3205U 1 5 GHz 4 GB 16 GB
1999	NXV5547	1	799.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	NMD2593	1	462,000.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NWZ9201	1	1,703.68	59202	CDW GOVERNMENT LLC	4566299 OtterBox Defender Series for iPad 5th Gen Black Pro Pack 10 Pack
1999	PBQ9516	2	33.90	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1999	NXD2587	2	264.33	59202	CDW GOVERNMENT LLC	4753234 HP EliteDisplay E243i LED monitor 24
1999	NSD1377	2	61.26	59202	CDW GOVERNMENT LLC	700020 GREENLEE WIRE PULL TOOL PISTOL SHP
1999	PBX2240	3	137.64	59202	CDW GOVERNMENT LLC	4921436 Tripp Lite USB C to HDMI Multiport Adapter Dock 4K USB Type C to HDMI Black
1999	NZM8879	4	352.55	59202	CDW GOVERNMENT LLC	5202042 MILWAUKEE M18 CORDLESS LI ION 4 TOOL
1999	PBQ9145	5	108.76	59202	CDW GOVERNMENT LLC	5202053 WERNER 6FT FIBERGLASS STEPLADDER
1999	PBQ9145	6	368.49	59202	CDW GOVERNMENT LLC	5202057 WERNER 8FT FIBERGLASS STEPLADDER
<b>Total for check number 157072</b>			<b>466,053.02</b>			
<b>Check Number 157073</b>						
1969	11014672	2	285.00	70935	CITY OF FORT WORTH	ANNUAL DAY CARE FACILITY FEE
1969	11014672	3	95.00	70935	CITY OF FORT WORTH	ANNUAL PER EMPLOYEE PERMIT FEE
<b>Total for check number 157073</b>			<b>380.00</b>			
<b>Check Number 157074</b>						
2248	AUG 2018	1	1,685.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
<b>Total for check number 157074</b>			<b>1,685.00</b>			
<b>Check Number 157075</b>						
1999	E-103729	1	90,892.55	70065	CLASSLINK, INC.	ANNUAL SITE LICENSES (25,000+USERS) 7/1/18 - 6/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157075			90,892.55			
Check Number 157076						
1999	975003580	1	2,450.00	65968	CLIMATEC, LLC	HVAC VENDOR MODIFIES CHILLER LEAD/LAG OPERATION & SECONDARY PUMP CONTROL & ROTATION @ PHIS
Total for check number 157076			2,450.00			
Check Number 157077						
1999	18370	1	224.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT (3 PART CARBONLESS FORMS - WHITE, YELLOW, PINK - 1/2 SHEET SIZE)
1999	18430	1	89.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF 250 CERTIFICATES FOR STUDENTS AT WILLIS LANE THAT EARN THE PRIDE AWARD THROUGHOUT THE YEAR FOR 2018-19. FOR STUDENTS ONLY
1999	18391B	1	526.80	50203	CRESTVIEW PRINTING, INC.	SET OF 2000 ATHLETIC TICKETS PUNCH CARDS
1999	18424	1	188.00	50203	CRESTVIEW PRINTING, INC.	500 POSTCARDS
1999	18391B	2	18.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1999	18424	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
1999	18370	99	14.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 157077			1,083.80			
Check Number 157078						
1999	10263806187	1	10,654.96	00016899	DELL MARKETING LP	PROSUPPORT DELL/COMPELLENT
Total for check number 157078			10,654.96			
Check Number 157079						
1999	4346	1	5,580.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	INVOICE #4346 / 2 DAY DLE LESSON CYCLE TRAINING ON THE GOMEZ AND GOMEZ DUAL LANGUAGE MODEL FOR 31 KISD BILINGUAL TEACHERS ON JULY 23-24, 2018
1999	4335	2	3,600.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	INVOICE # 4335 / 3 DAY INITIAL TRAINING ON THE GOMEZ AND GOMEZ DUAL LANGUAGE MODEL FOR 14 KISD BILINGUAL TEACHERS AND 1 CAMPUS ADMINISTRATOR, TRAINING DATES JULY
Total for check number 157079			9,180.00			
Check Number 157080						
1999	101815	1	112,375.00	69025	EDGENUITY INC.	YEAR 3, PAYMENT 3 FOR SITE LICENSES VIRTUAL CLASSROOM AND WEB ADMINISTRATOR-TX COURSES
Total for check number 157080			112,375.00			
Check Number 157081						
1999	2215040	1	750.00	61681	FACILITY SOLUTIONS GROUP ,INC	ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
Total for check number 157081			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157082</b>						
1999	307398	0	150.00	71117	UPHAAR GOYAL	REF BUS SERVICE
<b>Total for check number 157082</b>			150.00			
<b>Check Number 157083</b>						
1999	ANDREWS 18	0	0.00	68463	LONE STAR STATE SCHOOL COUNSELOR	PAM ANDREWS NOV 18
1999	JONES 18	0	0.00	68463	LONE STAR STATE SCHOOL COUNSELOR	CHRISTINA JONES NOV18
1999	MOORE 18	0	0.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LYNSDI MOORE NOV 18
<b>Total for check number 157083</b>			0.00			
<b>Check Number 157084</b>						
1999	NAVITSKAS 19	0	7.48	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/30/18-9/29/19
1999	NAVITSKAS 19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF 11/5-6/18
1999	NAVITSKAS 19	0	22.52	47334	NATIONAL CENTER FOR YOUTH ISSUES	KARISSA NAVITSKAS
1999	HARKEY 19	0	7.48	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/30/18-9/29/19
1999	HARKEY 19	0	90.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF 11/5-6/18
1999	HARKEY 19	0	22.52	47334	NATIONAL CENTER FOR YOUTH ISSUES	KARMEN HARKEY
1999	HIGGINS 19	0	22.52	47334	NATIONAL CENTER FOR YOUTH ISSUES	PAUL HIGGINS
1999	HIGGINS 19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF 11/5-6/18
1999	HIGGINS 19	0	7.48	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/30/18-9/29/19
<b>Total for check number 157084</b>			440.00			
<b>Check Number 157085</b>						
4619	CTI 5/2/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CTI DEPOSIT 5/2/19
<b>Total for check number 157085</b>			50.00			
<b>Check Number 157086</b>						
1999	CHS AUG 2018	1	833.33	67187	SARAH POWELL	CONTRACT LABOR
<b>Total for check number 157086</b>			833.33			
<b>Check Number 157087</b>						
4619	313549	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS SPELL BEE 18/19
<b>Total for check number 157087</b>			167.50			
<b>Check Number 157088</b>						
1999	A302021	0	65.00	51403	KLAUS STRASSMANN	KHS V BRASWELL FTBALL
<b>Total for check number 157088</b>			65.00			
<b>Check Number 157089</b>						
1999	A303525	0	115.00	49745	JAMES ALLEN TENNISON	KHS V GV VBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157089			115.00			
Check Number 157090						
4619	KMS 18/19	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	KMS 7/1/18-6/30/19
Total for check number 157090			50.00			
Check Number 157091						
1999	080920188725	0	925.00	59541	THE RON CLARK ACADEMY INC.	ELLEN CRAWFORD DEC 18
1999	080920188726	0	925.00	59541	THE RON CLARK ACADEMY INC.	MARLA BRATSCHE DEC18
1999	081020188766	0	925.00	59541	THE RON CLARK ACADEMY INC.	ALLYSON SEIDER DEC 18
1999	083020189961	0	925.00	59541	THE RON CLARK ACADEMY INC.	JACLYN HARVEY DEC18
Total for check number 157091			3,700.00			
Check Number 157092						
4619	PC 18/19	0	100.00	71141	JENNIFER ULBRICH	BES PETTY CASH 18/19
Total for check number 157092			100.00			
Check Number 157093						
1999	A302031	0	115.00	71144	BRADLEY VICK	KHS V COPPELL FTBALL
1999	A302528	0	115.00	71144	BRADLEY VICK	TCHS V PROSPER FTBALL
Total for check number 157093			230.00			
Check Number 157094						
1999	306261	0	150.00	71116	JULIA WESTERBERG	REF BUS SERVICE
Total for check number 157094			150.00			
Check Number 157095						
8659	CHS AUG 2018	1	1,000.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR AUGUST 1-20, 2018
Total for check number 157095			1,000.00			
Check Number CC170190						
4619	1778362	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 11/9/18 TRIP
Total for check number CC170190			100.00			
Check Number V16457						
1999	246220	1	229.50	53006	STUDIES WEEKLY, INC.	TX4 TEXAS STUDIES WEEKLY
1999	246220	2	76.50	53006	STUDIES WEEKLY, INC.	ESTX 4 SPANISH-TEXAS STUDIES WEEKLY
Total for check number V16457			306.00			
Check Number V16458						
1999	6753856462	1	73.00	00005868	APPLE INC	APPLE 60W MAGSAFE 2 POWER ADAPTER NEEDED FOR ART INSTRUCTION. HIS BROKE.
Total for check number V16458			73.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16459</b>						
1989	34943	1	562.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V16459</b>			562.00			
<b>Check Number V16460</b>						
1999	LOCKHART 19	1	219.00	56096	ASCD	MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART FOR 2018-2019.
<b>Total for check number V16460</b>			219.00			
<b>Check Number V16461</b>						
1999	43444	1	878.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V16461</b>			878.00			
<b>Check Number V16462</b>						
1999	53571034	1	138.97	00003554	CHANNING BETE COMPANY, INC.	PP-AM-100M-MS PRESTAN ADULT MANI W /MTR MED
1999	53571034 TAX	99	-12.61	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1999	53571034	99	26.44	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16462</b>			152.80			
<b>Check Number V16463</b>						
4619	180514A	1	1,374.00	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
4619	180514A	2	150.00	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVERS
4619	180514A	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE (FOR CUSTOMIZED COVER) IF CHANGED
4619	180514A	4	48.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (2 PRINTED SIDES X 600 BOOKS)
4619	180514A	5	252.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
<b>Total for check number V16463</b>			1,874.00			
<b>Check Number V16464</b>						
1999	1-GS381025	1	1,327.92	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
<b>Total for check number V16464</b>			1,327.92			
<b>Check Number V16465</b>						
1999	CUS0161503	1	2,880.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0170 - CPI FOUNDATION COURSE WORKBOOK
1999	CUS0161503	2	2,520.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0185 - CPI REFRESHER COURSE WORKBOOK
<b>Total for check number V16465</b>			5,400.00			
<b>Check Number V16466</b>						
1999	312744	1	1,500.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND ON SITE TRAINING DAY AUGUST 31, 2018 FOR OUR ASSESSMENT ASSISTANT PRINCIPALS AND ASSESSMENT DEPARTMENT
<b>Total for check number V16466</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16467</b>						
4619	890730F	1	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1398WL2 A BOY CALLED BAT PAPERBACK
1999	877521F	1	200.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
4619	890730F	2	21.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1502TJ6 THE CHILDREN'S BLIZZARD, I SURVIVED PAPERBACK
4619	890730F	3	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#11417Z4 ELEVEN PAPERBACK
4619	890730F	4	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	28009Z6 THE LEMONADE WAR PAPERBACK
1999	882593F	4	51.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1098SM8 NYXIA
4619	890730F	5	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8 THE MENAGERIE PAPERBACK
1999	882593F	5	51.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0478QK0 OUT OF MY MIND
4619	890730F	6	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0738BV3 THE MIRACULOUS JOURNEY OF EDWARD TULANE PAPERBACK
4619	890730F	7	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	02735N1 NO TALKING PAPERBACK
1999	882593F	7	66.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1400JL2 GLASS SWORD
4619	890730F	8	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499VJX RESTART PAPERBACK
4619	890730F	9	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13188X2 THE THING ABOUT GEORGIE PAPERBACK
4619	890730F	10	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1518BJ9 WISH PAPERBACK
4619	890730F	11	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	882593F	11	46.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1283HN8 THE WAR I FINALLY WON
1999	882593F	12	56.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1000EP0 WARCROSS
1999	882593F	13	56.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0869TV1 WE SHOULD HANG OUT SOMETIME
<b>Total for check number V16467</b>			<b>884.56</b>			
<b>Check Number V16468</b>						
1999	2153040	1	300.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR JUNIE B JONES IS NOT A CROOK
1999	2153040	2	279.72	46884	PLAYSCRIPTS, INC	SCRIPTS
1999	2153040	3	18.99	46884	PLAYSCRIPTS, INC	MANAGER SCRIPT
1999	2153040	99	7.60	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16468</b>			<b>606.31</b>			
<b>Check Number V16469</b>						
1999	131229	1	45.00	59280	AMERICAN EAGLE CO., INC.	1E2077: WE SPEAK SPANISH FLAGS VINYL BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	131229	2	72.00	59280	AMERICAN EAGLE CO., INC.	1F2941: SPANISH VERB CHARTS SET OF 18 TO INCLUDEREGULAR VERBS, ESSENTIAL IRREGULAR SPANISH VERBS, STEM CHANGING VERB CHARTS
1999	131229	3	16.00	59280	AMERICAN EAGLE CO., INC.	1P2287: SPANISH BODY PARTS POSTER
1999	131229	4	12.00	59280	AMERICAN EAGLE CO., INC.	1P1532 : BOOT VERBS SP SKINNY POSTER
1999	131229	5	25.50	59280	AMERICAN EAGLE CO., INC.	1P2446: ESSENTIAL IRREGULAR SPANISH VERB CHARTS
1999	131229	6	12.00	59280	AMERICAN EAGLE CO., INC.	1P2008: FAMILY TREE POSTER SPANISH
1999	131229	7	44.00	59280	AMERICAN EAGLE CO., INC.	1F2808: FORMS/TENSES & ENDINGS/CONSTRUCTION SPANISH POSTER, SET OF 12 TO INCLUDE INTRO TO VERB AND ENDING & CONSTRUCTIONS POSTERS
1999	131229	8	8.50	59280	AMERICAN EAGLE CO., INC.	1P2014 : POSSESSIVES SPANISH CHARTS 12X13 ( SET OF 2)
1999	131229	9	19.99	59280	AMERICAN EAGLE CO., INC.	1P2208: REFLEXIVE POSTER
1999	131229	10	32.00	59280	AMERICAN EAGLE CO., INC.	1F2824: PRONOUN PRO- POSSESSIVES- DEMONSTRATIVES SPANISH CHARTS- TO INCLUDE 192019, 1P2014, 1P2015
1999	131229	99	34.44	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V16469			321.43			
Check Number V16470						
1999	10374062	0	5,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 6/30/18
Total for check number V16470			5,000.00			
Check Number V16471						
1999	751356	1	2,226.00	00001787	WENGER CORPORATION	PRICE DIFFERENCE 3-STEP/4-STEP
Total for check number V16471			2,226.00			
Check Date 9/14/2018						
Check Number 157096						
1999	12283244	1	295.00	59201	ACCUCUT, LLC	MARK 5 DIE CUTTING MACHINE
Total for check number 157096			295.00			
Check Number 157097						
2248	2018 TAVAC	1	500.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REGISTRATION FOR DOWANDA HILL & DEBORAH PUCKETT
Total for check number 157097			500.00			
Check Number 157098						
4619	1857	1	985.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC 5.5OZ 100% COTTON TEE YS-AXL
4619	1857	2	17.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC 5.5OZ 100% COTTON TEE XXL
Total for check number 157098			1,003.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157099</b>						
1999	37137	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157099</b>			275.00			
<b>Check Number 157100</b>						
1999	CO#000600-1	1	229.95	69035	BELL'S BOOK NEST	#9781557669391 - TRANSDISCIPLINARY PLAY-BASED CD ROM
1999	CO#000569-1	1	285.00	69035	BELL'S BOOK NEST	POWER OF A POSITIVE TEAM #978119430247
<b>Total for check number 157100</b>			514.95			
<b>Check Number 157101</b>						
4619	293721	1	64.00	66004	BELL'S MUSIC SHOP, INC.	FOX 1228H BSN SEAT STRAP- W/ S-HOOK
1999	M293481	1	187.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M293478	1	554.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KMS BAND INSTRUMENTS
1999	M293520	1	445.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M293521	1	599.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M293474	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	M293488	1	330.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
<b>Total for check number 157101</b>			2,400.50			
<b>Check Number 157102</b>						
1999	241781	1	1,993.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1999	241780	1	1,237.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
<b>Total for check number 157102</b>			3,231.25			
<b>Check Number 157103</b>						
1999	PCC0976	1	55.02	59202	CDW GOVERNMENT LLC	5202024 KLEIN 56415 15FT MID FLEX GLOW ROD
1999	PCC0976	3	100.32	59202	CDW GOVERNMENT LLC	5202031 KLEIN 92906 APPRENTICE TOOL SET
1999	PCC0976	7	17.88	59202	CDW GOVERNMENT LLC	5202064 NEIKO PREMIUM SECURITY BIT SET 100PC
1999	PCC0976	8	65.63	59202	CDW GOVERNMENT LLC	5202070 DEWALT SCREWDRIVER BIT DRILL SET
<b>Total for check number 157103</b>			238.85			
<b>Check Number 157104</b>						
1999	B EDWARDS	1	345.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR HEIDI SERRANO & BRANDY EDWARDS FOR THE CESD DYSLEXIA CONFERENCE 2018, OCTOBER 15-16, 2018, AUSTIN, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	H SERRANO 18	1	345.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR HEIDI SERRANO & BRANDY EDWARDS FOR THE CESD DYSLEXIA CONFERENCE 2018, OCTOBER 15-16, 2018, AUSTIN, TEXAS
<b>Total for check number 157104</b>			690.00			
<b>Check Number 157105</b>						
1999	10262597944	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
<b>Total for check number 157105</b>			1,506.00			
<b>Check Number 157106</b>						
1999	35844	1	2,018.98	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDSCREENS, SIGNAGE, ETC. NEEDED AT STADIUM AND VARIOUS ATHLETIC FIELDS
1999	35999	1	763.89	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDSCREENS, SIGNAGE, ETC. NEEDED AT STADIUM AND VARIOUS ATHLETIC FIELDS
1999	34301	1	2,799.04	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDSCREENS, BANNERS, WRAPPED DOORS, AND SIGNAGE MATERIALS NEEDED AT THE STADIUM FOR UPCOMING FOOTBALL SEASON
<b>Total for check number 157106</b>			5,581.91			
<b>Check Number 157107</b>						
1999	502	1	7,500.00	69410	DOWNES EDUCATION SOLUTIONS LLC	CONTRACT SERVICES FOR KISD PD - UNITS OF STUDY IN TEACHING READING TRAINING - \$1250.00 PER DAY OF SERVICE (7/23,24,25,26,30,31, OCT 1 AND JAN 14)
<b>Total for check number 157107</b>			7,500.00			
<b>Check Number 157108</b>						
1999	138292	1	29,725.00	67650	ENCORE TECHNOLOGY GROUP, LLC	ENCORE CLOUD BASE ANNUAL LICENSES TERM 7/1/18 - 12/31/18
<b>Total for check number 157108</b>			29,725.00			
<b>Check Number 157109</b>						
1999	TXALA64300	1	182.22	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA64299	1	96.03	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157109</b>			278.25			
<b>Check Number 157110</b>						
1999	6-298-47891	1	20.18	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-298-47891	2	13.34	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 157110</b>			33.52			
<b>Check Number 157111</b>						
1999	86523825	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 157111</b>			6,401.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157112</b>						
1999	C066270309	1	117.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
<b>Total for check number 157112</b>			117.15			
<b>Check Number 157113</b>						
8659	307401	0	0.00	71139	SHERRY POTTER	REF BAND FEES CADEN
<b>Total for check number 157113</b>			0.00			
<b>Check Number 157114</b>						
1999	INV157180	1	420.00	69278	POWERSCHOOL GROUP LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
<b>Total for check number 157114</b>			420.00			
<b>Check Number 157115</b>						
1999	CL32777	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 157115</b>			46.80			
<b>Check Number 157116</b>						
1999	KISD 2018-19	0	28,470.00	68299	REGION 30 UIL MUSIC	KISD ENTER FEES 18/19
<b>Total for check number 157116</b>			28,470.00			
<b>Check Number 157117</b>						
4619	7970	1	434.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER POCKET T-SHIRTS
4619	7807	1	992.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS FRUIT OF THE LOOM 3930 CHARCOAL T-SHIRTS
<b>Total for check number 157117</b>			1,426.00			
<b>Check Number 157118</b>						
8659	004566	1	497.19	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK KMS CONCESSION STANDS FOR FOOTBALL AND VOLLEYBALL. JED MAUS - KMS BAND SPONSOR.
1999	004953	1	336.08	69230	SAM'S EAST, INC.	SNACKS FOR 2018-2019 DISTRICT EDUCATIONAL IMPROVEMENT COMMITTEE (DEIC) MEETINGS
1999	005032	1	137.03	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE SNACK FOOD FOR UPCOMING COMMUNICATIONS MEETING S PLEASE SEE LIST IN THE NOTES
<b>Total for check number 157118</b>			970.30			
<b>Check Number 157119</b>						
8659	CHS 18/19	0	60.00	64429	SCIENCE NATIONAL HONOR SOCIETY	CHS 9/1/18-8/31/19
<b>Total for check number 157119</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157120</b>						
2409	95332025	1	78.12	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	95334894	1	145.32	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157120</b>			223.44			
<b>Check Number 157121</b>						
1969	AUGUST 2018	1	38.50	70915	MELINDA SMITH	FINGERPRINTING FEES
1969	AUGUST 2018	2	49.81	70915	MELINDA SMITH	SUPPLIES FOR CLASSROOMS
1969	AUGUST 2018	3	49.98	70915	MELINDA SMITH	SUPPLIES FOR KEEP CLASSROOMS
1969	AUGUST 2018	4	39.31	70915	MELINDA SMITH	FINGERPRINTING FOR KEEP
1969	AUGUST 2018	5	45.80	70915	MELINDA SMITH	SUPPLIES FOR CLASSROOMS
1969	AUGUST 2018	6	19.01	70915	MELINDA SMITH	SUPPLIES FOR KEEP CLASSROOMS
<b>Total for check number 157121</b>			242.41			
<b>Check Number 157122</b>						
1999	329	1	1,370.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
<b>Total for check number 157122</b>			1,370.00			
<b>Check Number 157123</b>						
4619	16678	1	4,537.20	53115	DIVE CINCINNATI, INC.	QUOTE# 8295 ITEM# 66-231-330 DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4619	16678	2	345.00	53115	DIVE CINCINNATI, INC.	SHIPPING
<b>Total for check number 157123</b>			4,882.20			
<b>Check Number 157124</b>						
8659	Z16439080001	1	49.99	00014186	STUMP PRINTING COMPANY INC	PURPLE & GOLD GRAND CORONATION COMBO
8659	Z16439080001	2	251.64	00014186	STUMP PRINTING COMPANY INC	PURPLE & WHITE SCHOOL COLOR HOMECOMING COURT SASH
8659	Z16439080001	3	7.99	00014186	STUMP PRINTING COMPANY INC	WHITE SATIN HOMECOMING QUEEN SASH
8659	Z16439080001	4	7.99	00014186	STUMP PRINTING COMPANY INC	WHITE SATIN HOMECOMING KING SASH
8659	Z16439080001	99	52.45	00014186	STUMP PRINTING COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157124</b>			370.06			
<b>Check Number 157125</b>						
1999	SHURST JUL18	1	386.00	00002521	TEPSA	FOR 2018-2019 TEPSA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1999	JBRACY JUL18	2	336.00	00002521	TEPSA	FOR 2018-2019 TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACY



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157125			722.00			
Check Number 157126						
4619	113991	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018 TEXAS ASSESSMENT CONFERENCE - ORDER #27658
1999	114010	1	300.46	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART
1999	114010	2	300.46	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH COPELAND
1999	114010	3	50.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 TABSE MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH COPELAND
1999	114010	4	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018-2019 TALAS MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH COPELAND
Total for check number 157126			975.92			
Check Number 157127						
1999	01601398	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01601398 FOR JEFFERY PRICE CLIENT # 00438644 EXPIRES 09/30/2018
Total for check number 157127			125.00			
Check Number 157128						
1999	28280	1	210.00	00013363	SECRETARY OF STATE	REGISTRATION FOR DEBBIE ROWAN TO ATTEND 30TH ANNUAL ELECTION LAW SEMINAR FOR CITIES, SCHOOLS AND OTHER POLITICAL SUBDIVISIONS IN AUSTIN, TEXAS, NOVEMBER 28-30, 2018
Total for check number 157128			210.00			
Check Number 157129						
4619	C-1WP65ZPL	0	420.00	59715	TEXAS TENNIS COACHES ASSOCIATION	KEVIN FOLSE DEC 18
Total for check number 157129			420.00			
Check Number 157130						
1999	100900926844	1	842.18	56041	DOW JONES & COMPANY, INC.	2 YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL, FOR MARK YOUNGS, EFFECTIVE RENEWAL DATE 11/10/18
Total for check number 157130			842.18			
Check Number 157131						
1999	20205	1	5,440.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATION SERVICES FOR PROFESSIONAL DEVELOPMENT FROM JULY 1, 2018- JUNE 30, 2019
Total for check number 157131			5,440.00			
Check Number 157132						
2409	64521681-00	1	96.22	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157132			96.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157133</b>						
1999	10275	1	4,900.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	2 DAY ESPERANZA PROGRAM TRAINING FOR AUGUST 30-31, 2018. QUOTE 9547 DOES NOT CONTAIN MATERIALS.
<b>Total for check number 157133</b>			4,900.00			
<b>Check Number 157134</b>						
1999	7154	1	12,000.00	47767	VST SERVICES, LLC	E-RATE PROFESSIONAL FEES 9/1/18 - 8/31/19
<b>Total for check number 157134</b>			12,000.00			
<b>Check Number 157135</b>						
1969	003676	1	167.45	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP TO INCLUDE BUT NOT LIMITED TO: DIAPERS, WIPES, CRACKERS, YOGURT
1969	000287	1	15.48	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP TO INCLUDE BUT NOT LIMITED TO: DIAPERS, WIPES, CRACKERS, YOGURT
<b>Total for check number 157135</b>			182.93			
<b>Check Number 157136</b>						
1999	EDC 8/8/18	1	1,500.00	63270	WARREN INSTRUCTIONAL NETWORK	PROFESSIONAL DEVELOPMENT FOR BILINGUAL 2ND TEACHERS ON AUGUST 8, 2018 AT 12:30-3:30 PM
<b>Total for check number 157136</b>			1,500.00			
<b>Check Number CC170192</b>						
1999	KISD NOV 18	0	350.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA CONF NOV 2018
<b>Total for check number CC170192</b>			350.00			
<b>Check Number CC170199</b>						
1999	TMI 18/19	0	435.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	NCYI CONFERENCE
1999	TMI 18/19	0	60.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 11/18-10/19
<b>Total for check number CC170199</b>			495.00			
<b>Check Number V16472</b>						
1999	43057	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR MINIKOTE LAMINATOR
<b>Total for check number V16472</b>			200.00			
<b>Check Number V16473</b>						
4619	34746	1	8,240.00	65929	ACCELERATE LEARNING INC.	OPEN PO
<b>Total for check number V16473</b>			8,240.00			
<b>Check Number V16474</b>						
1999	5027714	1	105.90	00001009	ALERT SERVICES INC	ALERT PRO KNEE BRACE- SMALL
1999	5026532	1	211.80	00001009	ALERT SERVICES INC	ALERT PRO KNEE BRACE- SMALL
1999	5026532	2	317.70	00001009	ALERT SERVICES INC	ALERT PRO KNEE BRACE- MEDIUM
1999	5027714	3	317.70	00001009	ALERT SERVICES INC	ALERT PRO HINGE BRACE- LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5027714	99	11.60	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1999	5026532	99	25.52	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16474</b>			<b>990.22</b>			
<b>Check Number V16475</b>						
1999	211523	1	652.30	53006	STUDIES WEEKLY, INC.	TEXAS WEEKLY STUDIES WEEKLY FOURTH GRADE
<b>Total for check number V16475</b>			<b>652.30</b>			
<b>Check Number V16476</b>						
1999	6751943192	1	17.50	00005868	APPLE INC	MD836 LL/A APPLE 12W USB POWER ADAPTER
1999	6753886695	2	17.50	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
<b>Total for check number V16476</b>			<b>35.00</b>			
<b>Check Number V16477</b>						
1999	NV204070S4M1	1	249.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE SCHOOL MEMBERSHIP
1999	NV204070S4M1	2	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE MAGAZINE
1999	NV204070S4M1	3	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	MIDDLE SCHOOL JOURNAL
<b>Total for check number V16477</b>			<b>279.97</b>			
<b>Check Number V16478</b>						
1999	INV553688	1	1,320.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
1999	INV553730	1	480.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
<b>Total for check number V16478</b>			<b>1,800.00</b>			
<b>Check Number V16479</b>						
4619	146960167	1	399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TOKINA 11-16MM F2.8 PRO DXII LENS F CANON/REG TOI628PCII
1999	146356399	1	1,499.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 24MM T1.5 CINE ED UMC WIDE ANGLE-CANON/REG
1999	147080135	1	-1,499.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 24MM T1.5 CINE ED UMC WIDE ANGLE-CANON/REG
4619	146960167	2	52.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 77MM NXT/UV HAZE FILTER/REG HOUVN77
1999	146356399	2	899.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 50MM DS T1.5 CINE LENS F/CANON EF/REG
1999	147080135	2	-899.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 50MM DS T1.5 CINE LENS F/CANON EF/REG
1999	147080135	3	-89.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARO 77MM T98 UV-AT (MC) FILTER/REG
1999	146356399	3	89.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARO 77MM T98 UV-AT (MC) FILTER/REG
1999	147080135	4	-399.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 35MM T1.5 CINE LENS FOR CANON VDSLR/REG
1999	146356399	4	399.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 35MM T1.5 CINE LENS FOR CANON VDSLR/REG
<b>Total for check number V16479</b>			<b>451.82</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16480</b>						
1999	1164821	1	10.38	62814	RECOGNITION, INC	18 SUMMER GRADUATE DIPLOMAS. PLEASE SEE ATTACHED LIST OF NAME AND SCHOOLS
1999	1164821	3	9.53	62814	RECOGNITION, INC	FREIGHT
<b>Total for check number V16480</b>			19.91			
<b>Check Number V16481</b>						
1999	16702/3	1	50.00	54653	BARCELONA WEST, INC.	MP301 ADAMS MOUTHPIECES (BOX OF 100) COLOR MAROON
<b>Total for check number V16481</b>			50.00			
<b>Check Number V16482</b>						
1999	3717514	1	34.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325081137 180 DAYS: TWO TEACHERS AND THE QUEST TO ENGAGE AND EMPOWER ADOLESCENTS
1999	3715568	1	50.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE#825766 PRODUCT #9781625311856 PATTERNS OF POWER:INVITING YOUNG WRITERS INTO HE CONVENTIONS OF LANGUAGE, GRADES 1-5
1999	3715564	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ENTITLED "CAMPION MINDED: ACHIEVING EXCELLENCE IN SPORTS AND LIFE"
1999	3717515	1	183.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781541672383 ASSOCIATED PRESS STYLEBOOK 2018 AND BRIEFING ON MEDIA LAW
1999	3716441	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE# 825387 9781576836828 MARGIN: RESTORING EMOTIONAL, PHYSICAL, FINANCIAL AND TIME RESERVES TO OVERLOADED LIVES BY RICHARD SWENSON
1999	3715565	1	38.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781561484614 LITTLE BOOK OF CIRCLE PROCESSES: A NEW/OLD APPROACH TO PEACEMAKING
4218	3715567	1	950.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616496838 TEEN INTERVENE COLLECTION: SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT (SBIRT) FOR SUBSTANCE USE
1999	3715565	2	38.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781561485062 LITTLE BOOK OF RESTORATIVE DISCIPLINE FOR SCHOOLS
1999	3716441	2	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE# 825387 9781501105036 MOVE YOUR BUS: AN EXTRAORDINARY NEW APPROACH TO ACCELERATING SUCCESS IN WORK AND LIFE BY RON CLARK
1999	3717514	2	25.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325000930 AWAKENING THE HEART: EXPLORING POETRY IN ELEMENTARY AND MIDDLE SCHOOL
1999	3717514	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316273343 NIGHTBLOOD
1999	3717514	4	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312367480 TIKKI TIKKI TEMBO
<b>Total for check number V16482</b>			1,395.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16483</b>						
1999	9969585	5	17.26	68396	BLICK ART MATERIALS LLC	05298-1001 DVNC 1810 KLNSKY BT SIZE 1
<b>Total for check number V16483</b>			17.26			
<b>Check Number V16484</b>						
4619	34926	1	924.00	00013201	CAREY'S SPORTING GOODS	QUOTE DATED 7/5/18 PRO CELEBRITY PHENOM POLO - NAVY/GOLD/WHITE KTM933 & KLM233 PRINCIPAL'S CABINET
4619	34926	2	277.50	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY PHENOM POLO - NAVY/GOLD/WHITE KTM450 & KLM250 PRIDE
<b>Total for check number V16484</b>			1,201.50			
<b>Check Number V16485</b>						
2409	0005162306IN	1	374.50	56565	HERITAGE FOOD SERVICE GROUP, INC.	HOB00-919975 HOBART CURTAIN, SPLASH , 4-PLY-HTS
2409	0005162306IN	2	51.16	56565	HERITAGE FOOD SERVICE GROUP, INC.	HOB00-919509 HOBART CURTAIN, SPLASH, SHORT
<b>Total for check number V16485</b>			425.66			
<b>Check Number V16486</b>						
1999	18083	1	23.00	59648	R & A ANDERSON ENTERPRISE	4 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1999	18083	2	23.00	59648	R & A ANDERSON ENTERPRISE	7 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
<b>Total for check number V16486</b>			46.00			
<b>Check Number V16487</b>						
1999	7108093	1	2,295.56	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16487</b>			2,295.56			
<b>Check Number V16488</b>						
2248	5158168689	1	1,875.00	70043	SONOVA USA INC.	ROGER FOCUS-CHAMPAGNE
2248	5158168689	3	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V16488</b>			1,894.99			
<b>Check Number V16489</b>						
4619	2153616	1	125.00	46884	PLAYSCRIPTS, INC	ROYALTY FEE 1 @ \$125.00
1999	2152084	1	150.00	46884	PLAYSCRIPTS, INC	ROYALTIES OF SEUSSIFICATION OF ROMEO AND JULIET
1999	2152084	2	149.85	46884	PLAYSCRIPTS, INC	SCRIPTS
1999	2152084	99	9.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16489</b>			433.85			
<b>Check Number V16490</b>						
1999	91951	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180GSM, 24"X100'
1999	91951	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16490			427.79			
Check Number V16491						
1999	6685979	1	167.76	00015484	REALLY GOOD STUFF LLC	HEADPHONES ON EAR BLUE
1999	6685972	1	116.32	00015484	REALLY GOOD STUFF LLC	HANG UP TOTES
1999	6685972	2	10.47	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING
1999	6685979	2	1.75	00015484	REALLY GOOD STUFF LLC	HEADPHONES BLUE
1999	6685979	3	15.26	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING
Total for check number V16491			311.56			
Check Number V16492						
1999	28492	1	178.00	52588	ROMEO MUSIC	ZOOM-IQ6 ZOOM IQ6 X/Y STEREO MIC - WORKS WITH IPHONE, IPAD, AND IPOD TOUCH.
Total for check number V16492			178.00			
Check Number V16493						
1999	77571049	1	26.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART 706 PAIL 5.5 GL BLACK POLY W/SCREW ON LID
1999	77571049	2	147.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART 875482 SERIAL 1372808 NON HAZ SEMI SLDS 15GAL USED EPSON INK T7411, T7413, T7414
1999	77571049	3	263.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART 877112 SERIAL 1372816 A99UV-NON REG HIGH HAZ UV INK AND RESIN 15GAL ROLAND UV INK
Total for check number V16493			436.00			
Check Number V16494						
1999	M6473841	1	1,198.80	61259	SCHOLASTIC INC.	ITEM # 050 - SCOPE MAGAZINE SUBSCRIPTION PROMO CODE 7074
1999	M6460105	1	99.90	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT
1999	M6437877	1	726.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 2ND GRADE (6 CLASSES)
1999	M6473841	1	495.00	61259	SCHOLASTIC INC.	ITEM 038 - STORYWORKS MAGAZINE - PROMO CODE 6291
1999	M6473841	2	49.50	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
1999	M6473841	2	119.88	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
1999	M6437877	2	847.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 3RD GRADE (7 CLASSES)
1999	M6437877	3	847.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 4TH GRADE (7 CLASSES)
1999	M6460105	99	9.99	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V16494			4,393.07			
Check Number V16495						
2119	17694547	1	1,436.00	00001359	SCHOLASTIC INC	ITEM # 285727 - BOOKFLIX SOFTWARE LICENSE
Total for check number V16495			1,436.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16496</b>						
1999	3490942-00	1	201.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53032 BATTERY 3.5V OTOSCOPE/OPTHALMOSCOPE
<b>Total for check number V16496</b>			201.40			
<b>Check Number V16497</b>						
1999	IN000504380	1	412.50	42627	MORRIS PRINTING GROUP, INC	MSA NON-CUSTOM PLANNERS FOR 4TH GRADE STUDENTS AT HERITAGE
1999	IN000504380	2	52.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V16497</b>			465.00			
<b>Check Number V16498</b>						
1999	88022048	1	91.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	87868568	1	262.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V16498</b>			353.92			
<b>Check Number V16499</b>						
4619	57976	1	1,260.00	67796	BEXAR MFG CO & TRADING	SMOCKS: 65 BETTY, 5 ALLEN, + SHIPPING CHARGE
4619	57976	2	29.50	67796	BEXAR MFG CO & TRADING	SMOCKS
4619	57976	3	48.00	67796	BEXAR MFG CO & TRADING	SHIPPING
<b>Total for check number V16499</b>			1,337.50			
<b>Check Number V16501</b>						
2119	3389652925	1	1,728.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464  Staples Poly Composition Notebook, College Ruled, Assorted
1999	3389652940	1	13.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3389652910	1	19.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574  Staples 6-Drawer Storage Cart, 26 3/8"H x 12 1/8"W x 14 3/8"D
1999	3389652908	1	236.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742  Staples Medium Sit to Stand Adjustable Desk Riser, 35"
1999	3389652922	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499  Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3389652916	1	113.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669  Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3389017117	1	380.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815  Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3389652928	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788  Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1999	3389652936	1	375.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513648  MMF Industries STEELMASTER Touch-Button Cash Drawer, Black, 3 13/16"H x 17 11/16"W x 15 3/4"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652848	1	384.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2238218 Natico Vented Typhoon Tamer Umbrella 62" Arc Black (60-30-BK)
1999	3389652929	1	389.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461866 Buxton Writing Padfolio Pad w/Calculator
1999	3389652935	1	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741992 BIC Mark-it Ultra Fine Point Permanent Markers, Assorted, Dozen
1999	3389652939	1	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1999	3389652933	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3389051469	1	4,242.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SKU 125891 ANDERSEN SKU 555000046 ANDERSEN SUPERSRAPE NITRILE RUBBER INDOOR MAT 72" X 48", BLACK
1999	3389652911	1	-19.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6-Drawer Storage Cart, 26 3/8"H x 12 1/8"W x 14 3/8"D
4619	3389652852	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495168 Ghent Natural Cork Bulletin Board with Aluminum Frame, 4'H x 8'W
4619	3389652877	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QZ6266 Belkin B2B074 Store and Charge Station
1999	3385103319	1	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 MICROSOFT SCULPT COMFORT DESKTOP, USB WIRELESS ERGONOMIC MOUSE & KEYBOARD COMBO
1999	3389652935	2	34.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783480 Smead End Tab Pressboard Classification File Folder with SafeSHIELD, Letter, Dark Blue, 10/Box (26784)
1999	3389652922	2	208.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447503 Staples Sit to Stand Adjustable Desk Riser, 27"
1999	3389652940	2	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1999	3389652928	2	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3389652910	2	0.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Pencil Cup, Hanging White Mesh
1999	3389017117	2	402.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3389652929	2	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
1999	3389652916	2	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3389652939	2	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3389652848	2	98.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167083 Samsonite Windguard Umbrella, Red, Automatic Open/Close



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652852	2	120.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3389652936	2	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1999	3389652940	3	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1999	3389652939	3	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Tiered Tray Cash Box, Charcoal Gray, 3 3/16"H x 11 13/16"W x 9 7/16"D (2216194G2)
1999	3389652928	3	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1999	3389652929	3	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534961 BIC Soft Feel Retractable Ballpoint Pen, Blue Ink
1999	3389652910	3	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811716 3M Desktop Document Holder, Black, 12"(H) x 9-3/8"(W) x 2"(D), 150 Sheet Capacity
1999	3389652922	3	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3389652935	3	68.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783498 Smead End Tab Pressboard Classification File Folder with SafeSHIELD, Letter, Green, 10/Box (26785)
1999	3389017117	3	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Professional Lysol Disinfectant Spray, Aerosol, Crisp Linen Scent, 19 oz. (74828)
1999	3389652852	3	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protectors, 100/Pk
1999	3389652929	4	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335331 Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk
1999	3389652935	4	34.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783506 Smead End Tab Pressboard Classification File Folder with SafeSHIELD, Letter, Bright Red, 5/Box (26783)
1999	3389652852	4	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718160 Staples Drawer Organizer Clear
1999	3389652939	4	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3389652928	4	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1999	3389652940	4	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-Up Notes, 3" x 3", Marrakesh Collection, 10 Pads/Pack (R33010SSAN)
1999	3389652922	4	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1999	3389652910	4	63.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3389652939	5	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN30008 Sanford Sharpie Permanent Markers, Fine Tip, Purple, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652935	5	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936984 Swingline SmartTouch Low Force 2-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074135)
1999	3389652852	5	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303238 OIC Pencil/Crayon Sharpener, Twin, Red (30240)
1999	3389652922	5	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1999	3389652929	5	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3389652928	5	74.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3389652940	5	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1999	3389652922	6	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3389652852	6	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736029 Softalk Telephone Coil Cord, Black, 25 ft
1999	3389652929	6	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3389652940	6	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA38273 Integra Presharpened No. 2 Pencils, #2 Pencil Grade, Yellow Barrel, 144 / Box
1999	3389652928	6	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3389652928	7	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861702 Scotch Super Glue Gel, .017 oz, Single-Use, 4/Pack (AD119)
1999	3389652922	7	6.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377595 Avery Reinforcements for Hole-Punched Pages, 1000/Pack (5720)
1999	3389652928	8	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Magnetic Whiteboard Eraser, Ergonomic Design, Soft, Dirt Resistant, Magnetic, Blue
1999	3389652922	8	44.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833823 IRIS Small Desktop Stacking Drawer, Black, 3.6"H x 6.8"W x 9.6"L
1999	3389652922	9	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Translucent Clipboards, Memo-size, Black/Blue, 6" x 9", 2/Pk
1999	3389652922	10	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)
1999	3389652922	11	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)

Total for check number V16501 10,242.95

Check Number V16502

1999	138712	1	1,299.00	00021836	TROXELL COMMUNICATIONS, INC	PDA PDAPC105USTU001 PADCASTER ULTIMATE STUDIO PRO (10.5)
1999	138712	3	423.00	00021836	TROXELL COMMUNICATIONS, INC	PDA PDAPCRL01 WIRELESS LAV MIC KIT
1999	138712	4	90.00	00021836	TROXELL COMMUNICATIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16502			1,812.00			
Check Number V16503						
1999	9813841953	1	248.29	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
Total for check number V16503			248.29			
Check Number V16504						
1999	S1943465.001	1	95.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1950010.001	1	31.89	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1948431.001	1	204.76	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1943470.001	1	82.91	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1942131.001	1	5.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1938585.001	1	51.06	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16504			471.56			
Check Number V16505						
1999	114123	1	176.80	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16505			176.80			
Check Number WT080914						
8639	T-8	0	1,881.27	55384	PENSERV PLAN SERVICES, INC	BW: J44
Total for check number WT080914			1,881.27			
Check Number WT090914						
8639	T-9	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J44
Total for check number WT090914			250.00			
Check Number WT100914						
8639	T-10	0	482.03	62308	U.S. BANK N.A. MINNESOTA	BW: J44
Total for check number WT100914			482.03			
Check Date 9/17/2018						
Check Number 157137						
1999	6763VC	1	300.00	57954	PATRICIA M. THORNTON	PURPLE NIKE POLO
1999	6763VC	2	390.00	57954	PATRICIA M. THORNTON	PORT AUTHORITY BLACK JACKET
1999	6763VC	3	150.00	57954	PATRICIA M. THORNTON	BACK WARMUP PANTS
Total for check number 157137			840.00			
Check Number 157138						
1999	20180910A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 157138			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157139</b>						
1999	A300845	0	115.00	55632	ANTHONY ACOSTA	CHS V RCHLND FTBALL
<b>Total for check number 157139</b>			115.00			
<b>Check Number 157140</b>						
1999	4359	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4355	1	4,600.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157140</b>			5,025.00			
<b>Check Number 157141</b>						
1999	A292887	0	115.00	58063	MICHAEL W ALLEN	CHS V TRINITY VBALL
<b>Total for check number 157141</b>			115.00			
<b>Check Number 157142</b>						
1999	MUGG 18/19	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/31/18-10/30/19
1999	MUGG 18/19	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTINA MUGG MBRSHIP
<b>Total for check number 157142</b>			129.00			
<b>Check Number 157143</b>						
1999	LSM1182949	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE INCLUDES BOND, STAMP, AND NOTARY BOOK FOR KAREN BRITVICH
<b>Total for check number 157143</b>			105.88			
<b>Check Number 157144</b>						
1999	A302529	0	115.00	65484	STEPHEN ARMSTRONG	TCHS V PROSPER FTBALL
<b>Total for check number 157144</b>			115.00			
<b>Check Number 157145</b>						
1999	37180	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157145</b>			275.00			
<b>Check Number 157146</b>						
1999	CHS 8/31/18	0	160.00	55547	AMANDA BAKER	CHS V BRDVL
1999	KHS 9/6/18	0	180.00	55547	AMANDA BAKER	KHS V BERKNER FTBALL
<b>Total for check number 157146</b>			340.00			
<b>Check Number 157147</b>						
4619	201818	1	5,500.00	69608	BAL-A-VIS-X, INC.	INVOICE # 201818 BALAVISX TRAINING17 HOURS SESSION A JULY 26-27
<b>Total for check number 157147</b>			5,500.00			
<b>Check Number 157148</b>						
1999	TCHS 9/7/18	0	190.00	69323	MARK BARRETT	TCHS V PROSPER FTBALL
<b>Total for check number 157148</b>			190.00			
<b>Check Number 157149</b>						
1999	KHS 9/6/18	0	180.00	69957	AMY BEREGSZASZY	KHS V BERKNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157149			180.00			
Check Number 157150						
1999	CHS 10/6/18	0	210.00	61160	BILLY RYAN HS AFJROTC TX-093	CHS ROTC 10/6/18
Total for check number 157150			210.00			
Check Number 157151						
4619	A250750	0	135.00	68241	MARK BLAIR	FRHS HMCMG PARADE
Total for check number 157151			135.00			
Check Number 157152						
4619	307395	0	13.00	71138	CHAD BLANDO	REF PRE ACT TEST FEE
Total for check number 157152			13.00			
Check Number 157153						
1999	A303526	0	115.00	71142	JOSHUA BRADDY	KHS V GV VBALL
Total for check number 157153			115.00			
Check Number 157154						
1999	TCHS 9/7/18	0	190.00	68238	KEITH BRUNER	TCHS V PROSPER
1999	KHS 9/6/18	0	180.00	68238	KEITH BRUNER	KHS V BERKNER
Total for check number 157154			370.00			
Check Number 157155						
1999	KHS 09/06/18	0	180.00	66687	KEVIN BUCHANAN	KHS V BERKNER FTBALL
Total for check number 157155			180.00			
Check Number 157156						
1999	TCHS 9/7/18	0	190.00	69771	ALVIN CAREY	TCHS V PROSPER FTBALL
Total for check number 157156			190.00			
Check Number 157157						
4619	307402	0	13.00	59696	CATHERINE ANNE LUCKER	REF PRE ACT FEE
Total for check number 157157			13.00			
Check Number 157158						
4619	PBQ9514	1	2,100.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PCL1036	1	2,280.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	PBQ9518	1	1,890.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	PBR9638	2	200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PBR9641	2	180.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PCL1036	2	8,320.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PCL1036	3	59,680.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	PCL1036	4	17,920.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
<b>Total for check number 157158</b>			92,570.00			
<b>Check Number 157159</b>						
1999	103416	1	26,250.00	00023315	CEV MULTIMEDIA, LTD	B&M HS INST-TX - ICEV BMFIM TEACHER LICENSE (1YR, 10+CTE) - RENEWAL
<b>Total for check number 157159</b>			26,250.00			
<b>Check Number 157160</b>						
1999	492151517	1	706.75	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492158230	1	571.30	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	492154857	1	512.75	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 157160</b>			1,790.80			
<b>Check Number 157161</b>						
1999	MLG AUG 2018	0	27.63	50896	MADELEINE CLEMENT SAVAGE	MLG 8/2/18-8/28/18
<b>Total for check number 157161</b>			27.63			
<b>Check Number 157162</b>						
1999	A331892	0	140.00	47590	RICHARD COLLINS	CHS V BRDVL FTBALL
<b>Total for check number 157162</b>			140.00			
<b>Check Number 157163</b>						
1999	MLG AUG 2018	0	55.21	60147	LEIGH F COOK	MLG 8/23/18-8/31/18
1999	MLG AUG 2018	0	83.17	60147	LEIGH F COOK	MLG 8/1/18-8/15/18
<b>Total for check number 157163</b>			138.38			
<b>Check Number 157164</b>						
2409	748325	0	26.50	71140	NICOLE CORDREY	REF LNCH ACCT BRYNN
<b>Total for check number 157164</b>			26.50			
<b>Check Number 157165</b>						
4619	2018-16	1	1,500.00	61157	MICHAEL WELCH	MEET MANAGEMENT AND TIMING SERVICES FOR THE RUN OF THE PANTHER CROSS COUNTRY ON SEPTEMBER 7, 2018
<b>Total for check number 157165</b>			1,500.00			
<b>Check Number 157166</b>						
1999	A331888	0	50.00	64226	CHARLES COX	CHS V BRDVL FTBALL
<b>Total for check number 157166</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157167</b>						
4619	FRHS REG 18	1	100.00	66652	DALLAS FILM SOCIETY, INC.	ANNUAL DALLAS FILM SOCIETY EDUCATION PROGRAM APPLICATION FEE FOR FOSSIL RIDGE HIGH SCHOOL SKILLS USA/VIDEO PRODUCTION STUDENTS
<b>Total for check number 157167</b>			100.00			
<b>Check Number 157168</b>						
1999	A303527	0	55.00	70190	CHRISTOPHER DAMRON	KHS V GV VBALL
<b>Total for check number 157168</b>			55.00			
<b>Check Number 157169</b>						
4619	KMS 8/10	1	1,100.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN FOR SUMMER BAND. WILL BE PAID \$1100.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD 7-16/10-1-18. JED MAUS-SPONSOR.
<b>Total for check number 157169</b>			1,100.00			
<b>Check Number 157170</b>						
1999	803960-03	1	182.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803960-02	1	90.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803075-01	1	109.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804480-00	1	8.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157170</b>			390.51			
<b>Check Number 157171</b>						
1999	10266067991	1	74.00	00016899	DELL MARKETING LP	QUOTE#3000028352167.1 DELL FLAT PANEL MONITOR STAND
1999	10266247496	1	5,328.00	00016899	DELL MARKETING LP	XC-SERIES APOS MAINTENANCE LICENSING TERM: 7/1/18 - 2/23/20
1999	10266247496	2	6,672.54	00016899	DELL MARKETING LP	MAINTENANCE AND SUPPORT - NUTANIX RENEWAL TERM: 7/1/18 - 2/23/20
<b>Total for check number 157171</b>			12,074.54			
<b>Check Number 157172</b>						
1999	A302028	0	115.00	53630	ROBERT DEWAYNE DILLDINE	KHS V COPPELL FTBALL
<b>Total for check number 157172</b>			115.00			
<b>Check Number 157173</b>						
4619	35878	1	63.00	54751	DISCOUNT BANNERS & SIGNS, INC.	3' X 7' CUSTOM BANNER PER EMAIL WITH AMY
<b>Total for check number 157173</b>			63.00			
<b>Check Number 157174</b>						
1999	A302030	0	115.00	69673	COREY DIXON	KHS V COPPELL FTBALL
<b>Total for check number 157174</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157175</b>						
1999	A302023	0	65.00	52378	MARK DOBBS	KHS V BRASWELL FTBALL
<b>Total for check number 157175</b>			65.00			
<b>Check Number 157176</b>						
1999	INV00003800	1	6,873.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL CHARMS PAYMENT - RENEWAL MINUS GROUP PURCHASING DISCOUNT AND 1 YEAR LEGACY DISCOUNT
<b>Total for check number 157176</b>			6,873.00			
<b>Check Number 157177</b>						
1999	A292893	0	95.00	63925	DANIEL DURANY	CHS V TRINITY VBALL
<b>Total for check number 157177</b>			95.00			
<b>Check Number 157178</b>						
1999	A303528	0	55.00	58045	BILL EDEN	KHS V GV VBALL
<b>Total for check number 157178</b>			55.00			
<b>Check Number 157179</b>						
1999	560772145713	0	325.00	00009805	EDUCATION SERVICE CENTER REGION 10	LISA SIMMONS OCT 18
<b>Total for check number 157179</b>			325.00			
<b>Check Number 157180</b>						
8659	CHS AUG2018	1	1,700.00	68246	BENGT EKLUND	SHOW CHOIR CHOREOGRAPHY, DESIGN & COSTUMING FOR AUGUST 2018
<b>Total for check number 157180</b>			1,700.00			
<b>Check Number 157181</b>						
1999	60107793	1	186.92	62270	HAND2MIND, INC.	ITEM 84700-8 VERSATILES ANSWER CASE
1999	60107793	2	220.96	62270	HAND2MIND, INC.	ITEM#84696 VT MATH CLASS KIT GRADE 5
<b>Total for check number 157181</b>			407.88			
<b>Check Number 157182</b>						
1999	2204949	1	800.00	61681	FACILITY SOLUTIONS GROUP ,INC	ELECTRICAL WORK AT CHS PRESS BOX
<b>Total for check number 157182</b>			800.00			
<b>Check Number 157183</b>						
4619	KMS KISD0090	1	124.55	46189	GAIL LYNN JAMES	COSTUME Z-RACK TEACHER PICK UP ONLY FOR KMS STUDENT ONLY APPAREL - BAND. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 157183</b>			124.55			
<b>Check Number 157184</b>						
1999	14473	1	220.33	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157184</b>			220.33			
<b>Check Number 157185</b>						
2248	CPI AUG 2018	0	60.42	62380	SARAH ELIZABETH GERMANY	TRV FT WORTH 8/21-22
<b>Total for check number 157185</b>			60.42			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157186</b>						
1999	055194	1	5,913.00	60820	TECHNOLOGY ASSETS, LLC	210-AKGD: DELL PRECISION 7520 XCTO
<b>Total for check number 157186</b>			5,913.00			
<b>Check Number 157187</b>						
1999	A294420	0	95.00	55664	BOBBIE L. GORDON	FRHS V BREWER VBALL
<b>Total for check number 157187</b>			95.00			
<b>Check Number 157188</b>						
1999	FRHS 8/8/18	1	200.00	48073	PEGGY GRAFF	CONTRACT LABOR
<b>Total for check number 157188</b>			200.00			
<b>Check Number 157189</b>						
1999	9895211259	1	19.05	00001173	W.W. GRAINGER, INC.	1YBW4 TK21176778T Traffic Cone Cone Height 18 In. Cone Color Blue Base Color Blue Retroreflective Collar No Height of Reflective Collar 1
1999	9892484081	1	319.60	00001173	W.W. GRAINGER, INC.	31XX21 TK21051754T Flat Handle Deep Shelf Utility Cart Load Capacity 550 lb. Shelf Material Plastic Shelf Length 20 In. Shelf Width 34 In. Leg Material Plastic Shelf Color Black Leg Color Gray Overall Length 20 In. Overall Width 34 In. Top
1999	9895211259	2	19.05	00001173	W.W. GRAINGER, INC.	1YBW5 TK21176779T Traffic Cone Cone Height 18 In. Cone Color Red Base Color Red Retroreflective Collar No Cone Material Polyethylene
1999	9895211259	3	19.05	00001173	W.W. GRAINGER, INC.	1YBW7 TK21176780T Traffic Cone Cone Height 18 In. Cone Color White Base Color White Retroreflective Collar No Cone Material Polyethylene
1999	9895211259	4	19.05	00001173	W.W. GRAINGER, INC.	1YBW6 TK21176781T Traffic Cone Cone Height 18 In. Cone Color Yellow Base Color Yellow Retroreflective Collar No Cone Material Polyethylene Base Material Polyethylene
1999	9895211259	5	10.97	00001173	W.W. GRAINGER, INC.	6FHA3 TK21176782T Traffic Cone Cone Height 18 In. Cone Color Fluorescent Lime Base Color Fluorescent Lime Retroreflective Collar No Cone
1999	9895211259	6	89.70	00001173	W.W. GRAINGER, INC.	53WN51 TK21176783T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Black Retroreflective Collar No Cone Material PVC Base
1999	9895211259	7	19.05	00001173	W.W. GRAINGER, INC.	1YBW8 TK21176784T Traffic Cone Cone Height 18 In. Cone Color Green Base Color Green Retroreflective Collar No Cone Material Polyethylene
1999	9895211259	8	16.74	00001173	W.W. GRAINGER, INC.	53WN54 TK21176785T Traffic Cone Cone Height 18 In. Cone Color Lime Base Color Black Retroreflective Collar No Cone Material PVC Base
<b>Total for check number 157189</b>			532.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157190</b>						
1999	76047296	1	66.93	59410	HOBBOY LOBBY STORES, INC.	HOBBOY LOBBY CARD REQUEST BY ART TEACHER FOR ART SUPPLIES TO BE USED BY STUDENTS ONLY AT FRES
1999	76053475	1	21.14	59410	HOBBOY LOBBY STORES, INC.	HOBBOY LOBBY CARD REQUEST BY ART TEACHER FOR ART SUPPLIES TO BE USED BY STUDENTS ONLY AT FRES
8659	76058178	1	113.56	59410	HOBBOY LOBBY STORES, INC.	DO NOT EXCEED \$400 FOR DECORATIONS FOR FOOTBALL GAMES FOR STUDENTS TO USE. INCLUDING BUT NOT LIMITED TO PAINT, SCRAPBOOKING MATERIALS, TRI-FOLD BOARDS, HALL DECORATIONS.
<b>Total for check number 157190</b>			201.63			
<b>Check Number 157191</b>						
4619	A250752	0	135.00	61553	RONALD WAYNE HOLT	FRHS HMCMG PARADE
<b>Total for check number 157191</b>			135.00			
<b>Check Number 157192</b>						
1999	8970848	1	183.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR SHELVING TO STACK MODELS ON AT KCAL GENERAL USE
1999	8400265	1	-24.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR SHELVING TO STACK MODELS ON AT KCAL GENERAL USE
<b>Total for check number 157192</b>			159.00			
<b>Check Number 157193</b>						
1999	814488373	0	1,158.10	71105	HOPE KING TEACHING RESOURCES, INC.	HMS REGISTRATION
1999	814490651	0	347.43	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
1999	814490651	0	115.81	71105	HOPE KING TEACHING RESOURCES, INC.	JODI COKE REGISTRATIO
1999	814488373	0	3,474.30	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
<b>Total for check number 157193</b>			5,095.64			
<b>Check Number 157194</b>						
1999	A265033	0	115.00	69840	KRISTI HOPKINS	FRHS V BREWER VBALL
<b>Total for check number 157194</b>			115.00			
<b>Check Number 157195</b>						
1999	MLG JULY-AUG	0	41.09	51189	AMANDA HORN	ML G7/12/18-8/23/18
<b>Total for check number 157195</b>			41.09			
<b>Check Number 157196</b>						
1999	I3067	1	7,990.00	68151	HOUGHTON MUSIC	PAXMAN SERIES 4
<b>Total for check number 157196</b>			7,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157197</b>						
1999	KWILSON10/24	1	499.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIMBERLY WILSON & KATRINA MILLER FOR THE INTERNATIONAL DYSLEXIA CONFERENCE - OCT. 24-27,2018,MASHANTUCKET, CONNECTICUT
1999	KMILLER10/24	1	499.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIMBERLY WILSON & KATRINA MILLER FOR THE INTERNATIONAL DYSLEXIA CONFERENCE - OCT. 24-27,2018,MASHANTUCKET, CONNECTICUT
<b>Total for check number 157197</b>			998.00			
<b>Check Number 157198</b>						
8679	824150060025	1	390.00	55995	DELI MANAGEMENT INC	LUNCH FOR TSMS STAFF ONLY
8679	824150060025	2	11.18	55995	DELI MANAGEMENT INC	LUNCH FOR TSMS STAFF ONLY
8679	824150060025	3	33.10	55995	DELI MANAGEMENT INC	SALES TAX
<b>Total for check number 157198</b>			434.28			
<b>Check Number 157199</b>						
1999	A331890	0	140.00	60090	DONALD DALE JENSEN	CHS V BRDVL FTBALL
<b>Total for check number 157199</b>			140.00			
<b>Check Number 157200</b>						
1999	COVOCATION18	1	345.00	54847	J SQUARED ENTERPRISE, LLC	LUNCH FOR STUDENTS HELPING WITH CONVOCATION ON AUGUST 10, 2018
<b>Total for check number 157200</b>			345.00			
<b>Check Number 157201</b>						
1999	FRHS 8/8/18	1	200.00	69184	DENISE JOHNSON	CONTRACT LABOR
<b>Total for check number 157201</b>			200.00			
<b>Check Number 157202</b>						
1999	A331887	0	50.00	69675	JOHN J KAMMERER	CHS V BRDVL FTBALL
1999	A302531	0	115.00	69675	JOHN J KAMMERER	TCHS V PROSPER FTBALL
<b>Total for check number 157202</b>			165.00			
<b>Check Number 157203</b>						
1999	1700	1	426.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM DOUBLE SIDED COIN
<b>Total for check number 157203</b>			426.00			
<b>Check Number 157204</b>						
1999	KHS 9/6/18	0	180.00	65344	CHRISTOPHER KIDWELL	KHS V BREWER FTBALL
<b>Total for check number 157204</b>			180.00			
<b>Check Number 157205</b>						
4619	26838	1	1,330.00	62864	KIM'S KLOSET, LLC	ESTIMATE 458 DATED 8/29/18 COTTON TEE S-90, M-57, L-32, XL-10, 2XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	26837	1	180.00	62864	KIM'S KLOSET, LLC	GAME POLO SHIRTS FOR MS COACHES: ERIK LINDSEY, JACOB SANFORD, MICAHA HUFFMAN, STETSON ELLIOTT, STEVEN LUCAS, AND KEVIN BIRCKBICHLER
1999	26837	2	125.00	62864	KIM'S KLOSET, LLC	ATHLETIC SHORTS FOR MS COACHES: ERIK LINDSEY, JACOB SANFORD, MICAHA HUFFMAN, STETSON ELLIOTT, AND KEVIN BIRCKBICHLER
1999	26837	3	150.00	62864	KIM'S KLOSET, LLC	CAPS FOR MS COACHES: ERIK LINDSEY, CHAD SMITH, JACOB SANFORD, MICAHA HUFFMAN, STETSON ELLIOTT, AND KEVIN BIRCKBICHLER
1999	26837	4	30.00	62864	KIM'S KLOSET, LLC	GAME DAY POLO SHIRT FOR MS COACH: KEVIN BIRCKBICHLER
1999	26837	5	35.00	62864	KIM'S KLOSET, LLC	GAME DAY POLO SHIRT FOR MS COACH: CHAD SMITH
1999	26837	6	30.00	62864	KIM'S KLOSET, LLC	ONE GAME DAY POLO SHIRT FOR MS COACH: JULIE GIPSON
1999	26837	7	30.00	62864	KIM'S KLOSET, LLC	ATHLETIC SHORTS FOR MS COACH: CHAD SMITH
1999	26837	8	73.98	62864	KIM'S KLOSET, LLC	WEATHER JACKET FOR MS COACH: KEVIN BIRCKBICHLER
1999	26837	9	25.98	62864	KIM'S KLOSET, LLC	WEATHER PANTS FOR MS COACH: KEVIN BIRCKBICHLER
1999	26837	10	20.00	62864	KIM'S KLOSET, LLC	ONE LONG SLEEVE ATHLETIC T-SHIRT FOR MS COACH: KEVIN BIRCKBICHLER
1999	26837	11	40.00	62864	KIM'S KLOSET, LLC	ATHLETIC TSHIRTS FOR MS COACH: KEVIN BIRCKBICHLER
Total for check number 157205			2,069.96			
Check Number 157206						
1999	A300842	0	115.00	59820	MICHAEL KINCHELOE	CHS V RCHLND FTBALL
Total for check number 157206			115.00			
Check Number 157207						
7909	HB 8/21/18	0	100.00	70891	CYNTHIA A KNOTT	HB 8/21/18-8/22/18
Total for check number 157207			100.00			
Check Number 157208						
8659	218376	1	246.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK ITEMS, DRINKS, DELI & BAKERY ITEMS, PARTY SUPPLIES, GIFT CARDS, CLEANING SUPPLIES, PAPER SUPPLIES, CONTAINERS ETC.
4619	027512	1	211.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$225.00 ITEMS TO INCLUDE BUT NOT LIMITED TO 4 \$25.00 GIFT CARDS, 4 \$15.00 GIFT CARDS, 4 \$10.00 GIFT CARDS FOR TSMS STUDENTS OF THE MONTH.
4619	225073	1	191.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** CANDY & GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	227322	1	88.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NEED TO PURCHASE FOOD AND PAPER PRODUCTS FOR THE BOY'S CONFERENCE ON SEPTEMBER 8, 2018 AT CENTRAL HIGH SCHOOL
1999	071952	1	182.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED ARE BEIGN GIVEN TO OUR STUDENTS WHO ATTEND AFTER SHCOOL TUTORING/EXTENDED DAY.
1999	155980	1	32.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NEED TO PURCHASE TISSUES FOR THE SAFEROOMS AND THE COUNSELING OFFICE
4619	227322	2	19.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS AS FAR AS PAPER PLATES, FORKS, NAPKINS
<b>Total for check number 157208</b>			973.60			
<b>Check Number 157209</b>						
1999	MLG AUG 2018	0	10.74	68968	JENNIFER ELIZABETH LANCE	MLG 8/27/18-8/28/18
<b>Total for check number 157209</b>			10.74			
<b>Check Number 157210</b>						
1999	A302384	0	115.00	61216	STANLEY P. LANGSTON	FRHS V BREWER VBALL
<b>Total for check number 157210</b>			115.00			
<b>Check Number 157211</b>						
1999	180919	2	38.95	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2018 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM (AUG. 2, 9) AND CHANGE ORDER PICK UP AT BANK ON AUG. 10TH.
2409	180919	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	180919	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 157211</b>			5,323.17			
<b>Check Number 157212</b>						
1999	A292885	0	115.00	71143	LISA LEE	CHS V TRINITY VBALL
<b>Total for check number 157212</b>			115.00			
<b>Check Number 157213</b>						
1999	TCHS 9/7/18	0	190.00	43890	JARED LEMOINE	TCHS V PROSPER SECURI
1999	KHS 9/6/18	0	180.00	43890	JARED LEMOINE	KHS V RCHRDSN
<b>Total for check number 157213</b>			370.00			
<b>Check Number 157214</b>						
1999	AUG 2018	1	350.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	AUG 2018	2	41.42	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157214			391.42			
Check Number 157215						
1999	44491	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44492	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44477	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 157215			864.00			
Check Number 157216						
1999	981641	1	940.50	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
2248	79744	1	1,484.07	41398	LOWE'S COMPANIES INC	#957759 - PLANTATION JUMBO ROCKING CHAIR
2248	981599	1	-1,484.07	41398	LOWE'S COMPANIES INC	#957759 - PLANTATION JUMBO ROCKING CHAIR
2409	902284	1	17.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157216			957.60			
Check Number 157217						
1999	A292891	0	95.00	48333	STEVEN D MACE	CHS V TRINITY VBALL
Total for check number 157217			95.00			
Check Number 157218						
4619	HMS 9/10/18	1	37.97	62714	PIZZA CONCEPTS SOHI LLC	2 LG CHEESE 2 LG PEPPERONI
4619	HMS 9/10/18	1	29.18	62714	PIZZA CONCEPTS SOHI LLC	2 LG PEPPERONI 1 LG CHEESE
4619	HMS 9/10/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4619	HMS 9/10/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
Total for check number 157218			73.05			
Check Number 157219						
4619	00106000418	1	211.25	69493	MARIANNA INDUSTRIES INC	12602 - KEYLESS COMBIN PADLOCK
4619	00106000418	2	1,300.00	69493	MARIANNA INDUSTRIES INC	04247 - BRUSH BAG DEAL HOT & SMOOTH CER ROUND BOAR
4619	00106000418	3	493.35	69493	MARIANNA INDUSTRIES INC	10353 - MAGNETIC ROLLER SMOOTH FLAT PACK (12DZ/PK)
4619	00106000418	4	103.35	69493	MARIANNA INDUSTRIES INC	10357 - MAGNETIC ROLLER RACK COVER CLEAR VINYL W/ZIP
4619	00106000418	5	94.25	69493	MARIANNA INDUSTRIES INC	08305 - MIRROR LRG HAND 7 1/2 X 6 1/4 RECTANG
4619	00106000418	6	552.50	69493	MARIANNA INDUSTRIES INC	55109 - BLUE STYLING GEL XTRA FIRM 8# SUPER STAR
4619	00106000418	7	711.75	69493	MARIANNA INDUSTRIES INC	54129 - CHOLEST PROTEIN ENRCHD 8# SUPER STAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	0010600518	8	10.32	69493	MARIANNA INDUSTRIES INC	05114 - COMB FINE TOOTH TAIL 8.5" BLK MARI 05107
4619	0010600518	9	193.50	69493	MARIANNA INDUSTRIES INC	08625 - CLIPPERCIDE SPRAY DISINFECTANT 12 OZ 72130P
4619	0010600518	10	365.50	69493	MARIANNA INDUSTRIES INC	55109 - BLUE STYLING GEL EXTRA FIRM 8# SUPER STAR
4619	0010600518	11	470.85	69493	MARIANNA INDUSTRIES INC	54129 - CHOLESTEROL PROTEIN ENRCHD 8# SUPER STAR
Total for check number 157219			4,506.62			
Check Number 157220						
1999	KHS 9/6/18	0	180.00	65341	GARY ELLIS MOORE	KHS V BERKNER
Total for check number 157220			180.00			
Check Number 157221						
1999	96020	1	833.82	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 157221			833.82			
Check Number 157222						
1999	MLG JUL/AUG	0	97.88	65564	TIFFANY ANN NEAL	MLG 7/26/18-8/30/18
Total for check number 157222			97.88			
Check Number 157223						
1999	MLG AUG 2018	0	62.84	71132	CARA N RUSSELL	MLG 8/9/18-8/30/18
Total for check number 157223			62.84			
Check Number 157224						
1999	1044	1	1,344.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS
Total for check number 157224			1,344.00			
Check Number 157225						
1999	50319	1	687.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 157225			687.87			
Check Number 157226						
8679	228779576712	0	64.87	71137	ZOYA JOYY PROVENCIO	RMB BES SUNSHINE
Total for check number 157226			64.87			
Check Number 157227						
1999	A300844	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS V RCHLND FTBALL
Total for check number 157227			115.00			
Check Number 157228						
1999	A302022	0	65.00	51132	SHAWN RASBERRY	KHS V BRASWELL FTBALL
Total for check number 157228			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157229</b>						
4619	A250751	0	135.00	67572	CURTIS SADLER	FRHS HMCMG PARADE
<b>Total for check number 157229</b>			135.00			
<b>Check Number 157230</b>						
1999	625054	0	21.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MBRSHP 9/1/18-1/31/19
1999	625054	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TRACY HOSEK NOV18
<b>Total for check number 157230</b>			181.00			
<b>Check Number 157231</b>						
1999	A331891	0	140.00	71145	JERRY STANLEY	CHS V BRDVL FTBALL
<b>Total for check number 157231</b>			140.00			
<b>Check Number 157232</b>						
1999	A331889	0	140.00	47325	RONNIE TAYLOR	CHS V BRDVL FTBALL
<b>Total for check number 157232</b>			140.00			
<b>Check Number 157233</b>						
1999	35662	0	40.77	00002123	TASSP	9/1/18-8/31/18
1999	35662	0	199.23	00002123	TASSP	GARY CHIPMAN
1999	34065	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34065	0	199.23	00002123	TASSP	THERESA DYVIG MBRSHP
1999	34064	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34064	0	199.23	00002123	TASSP	MARCUS LACY MBRSHP
1999	31770	0	199.23	00002123	TASSP	VALERIE POPE MBRSHP
1999	31770	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	29802	0	199.23	00002123	TASSP	SANDRA CHAPA MBRSHP
1999	29802	0	40.77	00002123	TASSP	9/1/18-8/31/19
<b>Total for check number 157233</b>			1,200.00			
<b>Check Number 157234</b>						
1999	BROWN 18/19	0	93.49	43213	TEXAS COUNSELING ASSOCIATION	JILL BROWN MBRSHP
1999	BROWN 18/19	0	31.51	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
<b>Total for check number 157234</b>			125.00			
<b>Check Number 157235</b>						
1999	30060	0	210.00	00013363	SECRETARY OF STATE	CATHERINE WHITED 18
<b>Total for check number 157235</b>			210.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157236</b>						
1999	TCHS 9/7/18	0	190.00	65652	CHARLES TINSMAN	KHS V PROSPER FTBALL
<b>Total for check number 157236</b>			190.00			
<b>Check Number 157237</b>						
8659	CHS 9/22/18	0	580.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS AUDITION 9/22/18
<b>Total for check number 157237</b>			580.00			
<b>Check Number 157238</b>						
1999	20381	1	50.05	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number 157238</b>			50.05			
<b>Check Number 157239</b>						
1999	CHS 8/31/18	0	160.00	62697	TIMOTHY A ULRICH	CHS V BRDVL FTBALL
1999	TCHS 9/7/18	0	190.00	62697	TIMOTHY A ULRICH	TCHS V PROSPER FTBALL
1999	KHS 9/6/18	0	180.00	62697	TIMOTHY A ULRICH	KHS V BERKNER FTBALL
<b>Total for check number 157239</b>			530.00			
<b>Check Number 157240</b>						
4619	KMS 9/4/18	1	2,000.00	70695	JOHN B WASSON II	CONTRACT SERVICES FOR COMPOSER FOR COMMISSIONED MUSIC PART 2. TO BE PAID \$2,000.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 7-12-18/12/12/18. JED MAUS -KMS BAND SPONSOR.
<b>Total for check number 157240</b>			2,000.00			
<b>Check Number 157241</b>						
1999	A331893	0	140.00	71146	WILLIAM WATSON JR	CHS V BRDVL FTBALL
<b>Total for check number 157241</b>			140.00			
<b>Check Number 157242</b>						
1999	MLG AUG 2018	0	64.69	51714	MERRIE L YOUNG WATSON	MLG 8/13/18-8/31/18
<b>Total for check number 157242</b>			64.69			
<b>Check Number 157243</b>						
1999	KHS 9/6/18	0	180.00	69778	MATTHEW WHEELER	KHS V BERKNER
<b>Total for check number 157243</b>			180.00			
<b>Check Number V16506</b>						
2409	42626269	1	155.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V16506</b>			155.17			
<b>Check Number V16507</b>						
1999	6754233997	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL FOR IPAD PRO
<b>Total for check number V16507</b>			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16508</b>						
1999	3716480	1	248.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780874401400 FAIRY TALE COURTROOM
1999	3713712	1	287.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARRON'S POCKET DICTIONARY AND THESAURUS / 9780764143052
<b>Total for check number V16508</b>			536.35			
<b>Check Number V16509</b>						
4619	354866	1	0.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y09928 - SPANISH BENCHMARK ORAL READING RECORDS 4-8
4619	354866	99	0.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16509</b>			0.00			
<b>Check Number V16510</b>						
1999	9959674	1	7.63	68396	BLICK ART MATERIALS LLC	64209-1120 WAXED THREAD NEUTRAL 20YD 3PK
1999	9960423	1	42.20	68396	BLICK ART MATERIALS LLC	01587-5234 GAMBLIN 1980 OILS ULTRAMRN BLU 150ML
1999	9969575	1	16.30	68396	BLICK ART MATERIALS LLC	05379-1002 DB WONDR WHT FILBERT SZ 2
1999	9959674	2	10.60	68396	BLICK ART MATERIALS LLC	28900-1000 ALUMN HOBBY AWL NEEDLE POINT
1999	9959674	3	12.30	68396	BLICK ART MATERIALS LLC	23009-0050 3M MASKING TAPE .5IN RL
1999	9960423	3	26.46	68396	BLICK ART MATERIALS LLC	01587-1024 GAMBLIN 1980 OILS TITNM WHT 150ML
1999	9969575	4	145.00	68396	BLICK ART MATERIALS LLC	05906-1000 DB MASTER KLNSKY FLB SZO RED HDL OIL/ACRY
1999	9960423	4	8.82	68396	BLICK ART MATERIALS LLC	01587-8064 GAMBLIN 1980 OILS RAW SIENNA 150ML
1999	9959674	4	2.52	68396	BLICK ART MATERIALS LLC	63103-1044 COLORFUL PLAS CANVAS WHT 10.5X13.5
1999	9959674	5	1.82	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC
1999	9969575	5	34.76	68396	BLICK ART MATERIALS LLC	01780-1002 KEN OLIVER CLR BURST SHMMRNG GEMS LQ MTL
1999	9969575	6	34.80	68396	BLICK ART MATERIALS LLC	01780-1169 KEN OLIVER CLR BURST LMTL PRECS ALLOY 6ST
1999	9960423	6	10.55	68396	BLICK ART MATERIALS LLC	01587-7894 GAMBLIN 1980 OILS CHROM OXDE GRN 150ML
1999	9970171	6	27.66	68396	BLICK ART MATERIALS LLC	30498-1011 PRO CUTTING WIRE PERFECT 11IN
1999	9959674	6	17.85	68396	BLICK ART MATERIALS LLC	21703-1007 KRYLON COATINGS !H SATIN 11 OZ
1999	9959674	7	9.24	68396	BLICK ART MATERIALS LLC	21316-4001 SHARPIE FINE PT MRKR YLW FINE
1999	9969575	7	34.80	68396	BLICK ART MATERIALS LLC	01780-1069 KEN OLIVER CLR BURST LQ MTL HVY MTL 6/SET
1999	9960423	7	34.94	68396	BLICK ART MATERIALS LLC	01587-6524 GAMBLIN 1980 OILS COBALT VIOLET 150ML
1999	9969575	8	47.36	68396	BLICK ART MATERIALS LLC	20042-1509 NEOCOLOR II ASST SET15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9959674	8	9.24	68396	BLICK ART MATERIALS LLC	21316-6640 SHARPIE FINE PT MRKR ULTRA VIOLET
1999	9960423	9	21.10	68396	BLICK ART MATERIALS LLC	01587-3064 GAMBLIN 1980 OILS ALIZ CRIMSN 150ML
1999	9959674	9	9.24	68396	BLICK ART MATERIALS LLC	21316-3063 SHARPIE FINE PT MRKR POWER PINK
1999	9969575	9	63.25	68396	BLICK ART MATERIALS LLC	22019-1002 REEVES CLASSRM PACKS WC PENCIL 144CT
1999	9969575	10	10.80	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1999	9959674	10	9.24	68396	BLICK ART MATERIALS LLC	21316-4501 SHARPIE FINE PT MRKR ORG FINE
1999	9969575	11	3.90	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ
1999	9959674	11	9.24	68396	BLICK ART MATERIALS LLC	21316-7001 SHARPIE FINE PT MRKR GRN FINE
1999	9969575	12	4.26	68396	BLICK ART MATERIALS LLC	20524-1012 DIXON BEGINR PENCILS 3/8IN DIA BOX/12
1999	9959674	12	9.24	68396	BLICK ART MATERIALS LLC	21316-2510 SHARPIE FINE PT MRKR CELESTIAL GRAY

<b>Total for check number V16510</b>			675.12			
<b>Check Number V16511</b>						

4619	143811	1	45.72	57959	BLUE CHIP ATHLETIC, INC.	29BR JERZEES DRI POWER ACTIVE YOUTH 50/50
4619	143809	1	548.64	57959	BLUE CHIP ATHLETIC, INC.	29MR JERZEES DRI POWER ACTIVE SHORT SLEEVE TSHIRT
1999	136603	1	224.75	57959	BLUE CHIP ATHLETIC, INC.	RED PENN STATE STYLE REORDERS
4619	143811	2	472.44	57959	BLUE CHIP ATHLETIC, INC.	29MR JERZEES DRI POWER ACTIVE SHORT SLEEVE T SHIRTST
1999	136603	2	46.95	57959	BLUE CHIP ATHLETIC, INC.	RED PENN STATE SINGLET RE-ORDER 2XL
4619	143811	3	46.48	57959	BLUE CHIP ATHLETIC, INC.	29MR 2XL JERZEES DRI POWER ACTIVE SHORT SLEEVE TSHIRT
1999	136603	3	269.70	57959	BLUE CHIP ATHLETIC, INC.	BLACK SINGLET REORDER

<b>Total for check number V16511</b>			1,654.68			
<b>Check Number V16512</b>						

1999	990929	1	2,238.92	00013036	BOUND TO STAY BOUND BOOKS, INC	147 INDIVIDUAL TITLED BOOKS FOR STUDENT AND TEACHER USE IN THE LIBRARY. SEE ATTACHED QUOTE FOR LIST.
1999	991352	1	19.21	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD MAGIC 136158
1999	991352	2	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SERPENT'S SECRET 258839
1999	991352	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SABOTAGED 409463
1999	991352	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SENT 409605
1999	991352	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PACK DIVIDED 472480
1999	991352	6	51.24	00013036	BOUND TO STAY BOUND BOOKS, INC	THIRD WHEEL 519789

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	991352	7	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BOB 844438
1999	991352	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG WORDS LITTLE GENIUSES 703589
1999	991352	9	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	NOT SO NORMAL NORBERT 703957
1999	991352	10	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BN - IN A CLASS BY HIMSELF 708802
1999	991352	11	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BN: IN THE ZONE 708801
1999	991352	12	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE BLASTS OFF 708792
1999	991352	13	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE FLIPS OUT 708803
1999	991352	14	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE GOES FOR BROKE 708804
1999	991352	15	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE LIVES IT UP 708799
1999	991352	16	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE ON A ROLL
1999	991352	17	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE STRIKES AGAIN 708807
1999	991352	18	28.60	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN LORD OF THE FLEAS 717054
1999	991352	19	63.90	00013036	BOUND TO STAY BOUND BOOKS, INC	HIDDEN ORACLE 754953
1999	991352	20	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	GRUMP: FAIRLY TRUE TALE 815951
1999	991352	21	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	IMAGINE THAT: HOW DR. SEUSS 718168
1999	991352	22	28.51	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V16512

2,871.88

Check Number V16513

1999	902951953	1	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	CASE OF FIELD PAINT TO MARK LINES AND BASES.
1999	902951953	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEES
1999	902951953	3	492.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY GAME BALLS
1999	902951953	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BALL BUCKET
1999	902951953	5	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 LEATHER PRACTICE SOFTBALL
1999	902951953	99	48.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V16513

1,042.01

Check Number V16514

1999	1-382425	1	81.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
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Total for check number V16514

81.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16515</b>						
1999	707001055-1	1	450.00	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9RA1 N UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI ENABLED
4619	707001055-1	1	540.00	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9RA1 N UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI ENABLED
4619	707001055-1	2	65.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICES-1 YR-CROSSPOINT LOCATION- MANUFACTURER WARRANTY REPAIR AS NEEDED FOR HARDWARE AND SOFTWARE, ANNUAL SOFTWARE,CALIBRATION, FCC COMPLIANCE.
4619	707001055-1	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16515</b>			<b>1,075.00</b>			
<b>Check Number V16516</b>						
1999	6444221	1	3.32	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS FLUORESCENT HOT PINK 500/ROLL
1999	6444172	1	49.98	00001096	DEMCO, INC.	WS12881740 LABEL PROTECTOR
1999	6443720	1	7.87	00001096	DEMCO, INC.	DEMCO® GENRE SUBJECT CLASSIFICATION LABELS - MANGA 500/ROLL ITEM #: WS12802300
1999	6444221	2	9.16	00001096	DEMCO, INC.	BAND DATER: 7-YEAR 2018 START DATE 5/32"H X 1"W
1999	6444172	2	253.30	00001096	DEMCO, INC.	WS20016550 LABEL SAVERS
1999	6443720	2	95.00	00001096	DEMCO, INC.	"STICKTOGETHER® THE MASTERPIECE COLLECTION MOSAIC STICKER PUZZLE POSTERS COLLECTION SET OF 4 #: WL13757770"
1999	6444221	3	2.40	00001096	DEMCO, INC.	FOAM RUBBER STAMP PAD 4" X 2-1/2 BLACK
1999	6443720	3	99.99	00001096	DEMCO, INC.	STICKTOGETHER® THE CORE COLLECTION MOSAIC STICKER PUZZLE POSTERS 4/SET ITEM #: WL13751640
1999	6444172	3	131.26	00001096	DEMCO, INC.	WS14603050 BOOK DISPLAY GRAY
1999	6444221	4	2.79	00001096	DEMCO, INC.	BOOK CARD MEDIUM WEIGHT W/DATAND ISSUED TO BLUE 100/PKG
1999	6443720	4	28.50	00001096	DEMCO, INC.	STICKTOGETHER® RAINBOW UNICORN MOSAIC STICKER PUZZLE ITEM #: WL13772810
1999	6444172	4	82.47	00001096	DEMCO, INC.	WL13757770 STICKTOGETHER MOSAIC
1999	6444221	5	2.79	00001096	DEMCO, INC.	BOOK CARD MEDIUM WEIGHT W/DATEAND ISSUED TO GREEN 100/PKG
1999	6444172	5	14.84	00001096	DEMCO, INC.	WL13737960 COLOR CRAZE BOOKMARK
1999	6443720	5	280.25	00001096	DEMCO, INC.	"STRAWBEES® SCHOOL KIT ITEM #: WL13748480"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6444172	6	14.84	00001096	DEMCO, INC.	WL13709140 BOOKMARKS
1999	6443720	6	118.75	00001096	DEMCO, INC.	"MAKEDO™ TOOL SET ITEM #: WL13749250"
1999	6444221	6	2.79	00001096	DEMCO, INC.	BOOK CARD MEDIUM WEIGHT W/DATEAND ISSUED TO YELLOW 100/PKG
1999	6444172	7	230.92	00001096	DEMCO, INC.	WF13670600 READING SKETCH CANVAS BLUE FOUNTAIN
1999	6443720	7	17.09	00001096	DEMCO, INC.	"ORIGAMI PAPER PACK ECONOMY ORIGAMI PAPER 72 SHEETS ITEM #: WS13722000"
1999	6444221	7	2.79	00001096	DEMCO, INC.	BOOK CARD MEDIUM WEIGHT W/DATEAND ISSUED TO WHITE 100/PKG
1999	6444172	8	230.92	00001096	DEMCO, INC.	WF13670430 READING SKETCH CANVAS GREEN GRASS
1999	6443720	8	19.00	00001096	DEMCO, INC.	OUT OF THE OUT OF THE BOX HARDCOVER ITEM #: WL13748330
1999	6444221	8	45.32	00001096	DEMCO, INC.	POSTER BOARD ASSORTMENT 22" X 28" 50 SHEETS/BOX
1999	6444172	9	230.92	00001096	DEMCO, INC.	WF13670440 READING SKETCH CANVAS ORANGE LEAVES
1999	6444221	9	22.79	00001096	DEMCO, INC.	POSTER BOARD WHITE 22" X 28" 50 SHEETS
1999	6444221	10	73.59	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2- 1/2"H X 3"W 250/ROLL
1999	6444172	99	188.24	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V16516 2,261.88

Check Number V16517

1999	627056	1	184.50	53179	RSR ELECTRONICS, INC	900WBL-PK WOOD BLOCKS 1,000 PACK
1999	627056	2	45.00	53179	RSR ELECTRONICS, INC	SHIPPING

Total for check number V16517 229.50

Check Number V16518

1999	304704	1	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1385VM9 AMINA'S VOICE
1999	304699	1	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1047QK3 ASH PRINCESS
1999	304704	2	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1217DLX ARU SHAH AND THE END OF TIME
1999	304699	2	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1276EG2 THE BELLES
1999	304704	3	6.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1247BL1 AT THE BOTTOM OF THE WORL
1999	304699	3	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1069DK2 CHILDREN OF BLOOD AND BON
1999	304704	4	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426VL9 BOB
1999	304704	5	12.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1166AN0 CHESTER AND GUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	304699	5	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1388KH7 AN ENCHANTMENT OF RAVENS
1999	304704	6	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1202YK7 ESCAPE FROM ALEPPO
1999	304704	8	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1194NQ3 HOME SWEET MOTEL
1999	304699	8	18.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1277MKX FLAME IN THE MIST
1999	304704	9	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1059QN6 THE LAST
1999	304704	11	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499TJ5 THE PARKER INHERITANCE
1999	304699	11	17.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1401AL3 HOUSE OF FURIES
1999	304704	13	11.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1433PJ5 THE SWEETEST SOUND
1999	304704	14	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1154ZH5 THE VANDERBEEKERS OF 141S
1999	304699	14	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1290ZFX ONE OF US IS LYING
1999	304699	15	34.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1522DH4 RENEGADES
1999	304699	19	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1020RM1 THE SMOKE THIEVES
1999	304699	20	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1048SK4 TEMPESTS AND SLAUGHTER
<b>Total for check number V16518</b>			<b>440.26</b>			
<b>Check Number V16519</b>						
1999	9501887	1	75.30	00001477	THE PROPHET CORPORATION	51-811 CARLTON T800 SHUTTLECOCKS - MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6
<b>Total for check number V16519</b>			<b>75.30</b>			
<b>Check Number V16520</b>						
4619	914472608	0	200.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	VRMS BAND FNDRSR
<b>Total for check number V16520</b>			<b>200.00</b>			
<b>Check Number V16521</b>						
1999	INV0023045	1	15,852.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	CAMPUS AUDIO/VISUAL REPAIRS
<b>Total for check number V16521</b>			<b>15,852.48</b>			
<b>Check Number V16522</b>						
4109	953839777	1	22,902.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899209 GO MATH TX BASIC SE PKG 6 YR PRINT/ 6 YR DIGITAL GRADE-KINDER
4109	953839777	2	23,826.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899261 GO MATH TX BASIC SE PKG 6 YR PRINT / 6 YR DIGITAL GRADE 1
4109	953839777	3	24,909.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899278 GO MATH TX BASIC SE PKG 6 YR PRINT / 6YR DIGITAL GRADE 2
4109	953839777	4	25,992.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899285 TX BASIC SE PKG 6 YR PRINT / 6YR DIGITAL GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	953839777	5	27,475.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899292 GO MATH TX BASIC SE PKG 6 YE PRINT / 6 YR DIGITAL GRADE 4
4109	953839778	6	125,286.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544899308 TX BASIC SE PKG 6YR PRINT / 6YR DIGITAL GRADE 5
Total for check number V16522			250,390.00			
Check Number V16523						
1999	18084	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE (2 1/8 X 3 1/2) FOR: CECIL MCDANIEL CHIEF OF SCHOOLS
1999	18082	1	74.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAGS QTY 13 5.75 EA LIST OF STAFF MEMBERS ATTACHED
1999	18081	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR BRENDA RIEBKES - ASSISTANT PRINCIPAL
1999	18073	1	14.25	59648	R & A ANDERSON ENTERPRISE	1X3 MAGNETIC NAME BADGES
1999	18072	1	166.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR.
1999	18069	1	34.50	59648	R & A ANDERSON ENTERPRISE	6 SILVER NAME BADGES FOR OUR SOCIAL EMOTIONAL LEARNING TEACHER
1999	18072	2	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 13 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR.
1999	18084	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE (2 1/8 X 3 1/2) FOR: JEANETTE VAQUERA EDUCATIONAL SUPPORT SPECIALIST
1999	18072	3	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR.
1999	18084	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE (2 1/8 X 3 1/2) FOR: JEANETTE VAQUERA EDUCATIONAL SUPPORT SPECIALIST
1999	18072	4	28.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR.
Total for check number V16523			370.75			
Check Number V16524						
1999	7112731	1	2,364.34	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7113259	1	2,126.68	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16524			4,491.02			
Check Number V16525						
1999	S335655	1	49.00	60860	IXL LEARNING, INC.	1 YEAR QUIA EDUCATIONAL SOFTWARE SUBSCRIPTION FOR KYLE HUSTON
Total for check number V16525			49.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16526</b>						
1999	05B23264	1	20.00	00009210	J. W. PEPPER & SON, INC	ITEM #10075434
4619	05B22344	2	6.99	00009210	J. W. PEPPER & SON, INC	3094570 WIZARD OF OZ
4619	05B22344	3	3.25	00009210	J. W. PEPPER & SON, INC	10606959 THE WIZARD OF OZ CHORAL MEDLEY
4619	05B22344	4	57.00	00009210	J. W. PEPPER & SON, INC	1780014 OVER THE RAINBOW
4619	05B22344	5	12.99	00009210	J. W. PEPPER & SON, INC	10540390 THE WIZARD OF OZ
4619	05B22344	6	19.50	00009210	J. W. PEPPER & SON, INC	10048640 FROST AND FRIENDS
4619	05B22344	7	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4619	05B22344	8	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
<b>Total for check number V16526</b>			<b>130.72</b>			
<b>Check Number V16527</b>						
8659	9775	1	4,389.00	00023505	LEAPIN LEOTARDS, LTD	MAROON GAME TIME JERSEYS
8659	9777	1	4,355.00	00023505	LEAPIN LEOTARDS, LTD	STAR FLEXOR BOOTS
8659	9776	1	3,300.00	00023505	LEAPIN LEOTARDS, LTD	STUDIO TRAINER DANCE SNEAKERS
8659	9777	2	721.00	00023505	LEAPIN LEOTARDS, LTD	CRYSTAL EARRINGS PIERCED AND CLIP
8659	9775	2	2,523.50	00023505	LEAPIN LEOTARDS, LTD	BLACK DUFFLE BAGS
8659	9776	2	1,530.00	00023505	LEAPIN LEOTARDS, LTD	TAN SPARK JAZZ SHOES
8659	9776	3	1,360.00	00023505	LEAPIN LEOTARDS, LTD	BLACK SPARK JAZZ SHOES
<b>Total for check number V16527</b>			<b>18,178.50</b>			
<b>Check Number V16528</b>						
1999	0386445	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR AP, SARAH HOLLINGSHEAD
<b>Total for check number V16528</b>			<b>21.45</b>			
<b>Check Number V16529</b>						
1999	901664	1	107.23	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	901600	1	39.74	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	901480	1	145.03	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	901554	1	12.99	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V16529</b>			<b>304.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16530</b>						
1999	191678651001	1	29.61	00003196	OFFICE DEPOT, INC.	ITEM #293799 SPIRAL NOTEBOOKS, PACK OF 6
1999	177751155001	2	94.49	00003196	OFFICE DEPOT, INC.	AZAR DISPLAYS BUSINESS AND GIFT CARD HOLDERS 12 POCKET MOUNT
1999	191678651001	2	13.28	00003196	OFFICE DEPOT, INC.	ITEM #706397 CLOCK
1999	177750942001	3	299.99	00003196	OFFICE DEPOT, INC.	AKRACING K7 FABRIC HIGH BACK GAMING CHAIR
1999	191678651001	3	10.67	00003196	OFFICE DEPOT, INC.	ITEM #908996 MANUAL PENCIL SHARPENER
1999	191678651001	4	10.90	00003196	OFFICE DEPOT, INC.	ITEM#1374760 ELECTRIC PENCIL SHARPENER
1999	191678651001	5	11.01	00003196	OFFICE DEPOT, INC.	ITEM #524272 WIRE INCLINE FILE
1999	191678651001	6	2.21	00003196	OFFICE DEPOT, INC.	ITEM #848564 REPLACEMENT INK ROLLER
<b>Total for check number V16530</b>			472.16			
<b>Check Number V16531</b>						
1999	691779156-01	1	49.95	60196	ORIENTAL TRADING COMPANY	IN-57/6963 GIANT MOSAIC TURTLE STICKER SCENE
1999	691779156-01	2	7.49	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V16531</b>			57.44			
<b>Check Number V16532</b>						
4619	FEEDER PAT18	1	120.00	57980	RONALD R. LANDRETH, JR.	SMALL
4619	FEEDER PAT18	2	240.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4619	FEEDER PAT18	3	240.00	57980	RONALD R. LANDRETH, JR.	LARGE
4619	FEEDER PAT18	4	160.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4619	FEEDER PAT18	5	40.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
<b>Total for check number V16532</b>			800.00			
<b>Check Number V16533</b>						
1999	28825	1	45.14	63923	PINNACLE OFFICE GROUP,*USE 72161*	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V16533</b>			45.14			
<b>Check Number V16534</b>						
1999	M6468727	1	1,328.60	61259	SCHOLASTIC INC.	ITEM #022 / ACTION MAGAZINE / SUBSCRIPTION STARTS AUGUST 2018 AND ENDS MAY 2018 / REF #M6468727
1999	M6468727	99	132.86	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16534</b>			1,461.46			
<b>Check Number V16535</b>						
4619	889868-00	1	134.82	57928	THE BURMAX COMPANY, INC.	CELEB BUDGET MANIKIN HOLDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	889868-00	2	6,930.00	57928	THE BURMAX COMPANY, INC.	HOT TOOLS WHITE ESSENTIAL KIT
Total for check number V16535			7,064.82			
Check Date		9/18/2018				
Check Number		157244				
1999	ILA JUL 2018	0	109.00	40358	ANNE E HERNANDEZ	TRV AUSTIN 7/20-22/18
Total for check number 157244			109.00			
Check Number		157245				
6709	283643	1	1,298.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN 1/2 STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRINGS (SKU # VB95ST)
6709	283210	1	3,894.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN 1/2 STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRINGS (SKU # VB95ST)
Total for check number 157245			5,192.00			
Check Number		157246				
1999	5843 SEPT18	1	2,496.00	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
1999	5843 SEPT18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #110111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	5688 SEPT18	1	197.37	60535	COMMERCE BANK, NA	REGISTRATION FOR MARK YOUNGS TO ATTEND COALITION FOR EDUCATION FUNDING FALL CONFERENCE 2018, ON NOVEMBER 29, 2018, IN IRVING, TEXAS (WOULD ONLY ACCEPT CREDIT CARD PAYMENT)
8659	2631 SEPT18	1	102.00	60535	COMMERCE BANK, NA	8410036 NJHS TABLE DRAPE
8659	2633 SEPT18	1	404.49	60535	COMMERCE BANK, NA	INCLUDING BUT NOT LIMITED TO DÉCOR ITEMS, STREAMERS, PAPER, GLITTER, CANDLES, LIGHTS, TABLE CLOTHS
4619	2634 SEPT18	1	1,856.52	60535	COMMERCE BANK, NA	DO NOT EXCEED \$2500 FOR PUCHASE AT WAL-MART INCLUDING BUT NOT LIMITED TO KAYAKS, PADDLES, LIFE JACKETS, CHARCOAL, UTENSILS, LIGHTER FLUID, AND ALUMINUM PANS 4 OUTDOOR ED CLASS FOR STUDENT USE.
4619	2632 SEPT18	1	1,138.98	60535	COMMERCE BANK, NA	MEALS FOR VOLLEYBALL STUDENTS ATTENDING TOURNAMENT IN SAN MARCOS AUGUST 22-25, 2018
1999	9054 SEPT18	1	400.00	60535	COMMERCE BANK, NA	VIDEO HIVE CREDITS
1999	9682 SEPT18	1	145.00	60535	COMMERCE BANK, NA	FOR THE STORAGE OF DISTRICT FURNITURE FOR THREE MONTHS
1999	2627 SEPT18	1	93.61	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2628 SEPT18	1	240.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	2631 SEPT18	2	125.00	60535	COMMERCE BANK, NA	8410037 NJHS BANNER 24 X 48 CUSTOMIZED WITH SCHOOL NAME. KELLER MIDDLE SCHOOL
1999	2627 SEPT18	2	46.80	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
8659	2631 SEPT18	3	24.20	60535	COMMERCE BANK, NA	8410047 NJHS WHITE DRAPED STOLE
8659	2631 SEPT18	4	8.40	60535	COMMERCE BANK, NA	8410052 NJHS BALLOON WITH W/BALLOON PRINT (25/BAG)
8659	2631 SEPT18	5	109.50	60535	COMMERCE BANK, NA	8430018 - NJHS WINDOW CLING (PKG OF 10)
Total for check number 157246			7,426.86			
Check Number 157247						
1999	10265102945	1	2,936.46	00016899	DELL MARKETING LP	MAINT & SUPPORT FOR POWER EDGE SERVERS TERM 9/1/18 - 11/30/18
1999	10265102945	2	14,351.60	00016899	DELL MARKETING LP	MAINT & SUPPORT FOR POWER EDGE SERVERS TERM 9/1/18 - 8/30/19
Total for check number 157247			17,288.06			
Check Number 157248						
1999	P37186010101	1	417.78	60777	EARLY CHILDHOOD, LLC	EXPAND LAN TLS ADJ 05 EXPANDABLE CHART STAND FOR KINDER AND FIRST GRADE CLASSES TO USE WITH LETTER LAND LEARNING FOR STUDENT USE ONLY FOR 2018-19
Total for check number 157248			417.78			
Check Number 157249						
1999	MLG AUG 2018	0	15.04	63872	LAKEESH RACHEALL HUGHES	MLG 8/13/18-8/29/18
Total for check number 157249			15.04			
Check Number 157250						
1999	ILA JUL 2018	0	96.00	65789	JENNIFER MARIE MCCARTNEY	TRV AUSTIN 7/20-22/18
Total for check number 157250			96.00			
Check Number 157251						
1999	0370555	0	837.02	00001544	MCDONNELL BUILDING MATERIALS	REPL CK 15321
1999	INV0396066	1	24.98	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
1999	INV0395937	1	322.01	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
1999	INV0395938	1	-2.23	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
Total for check number 157251			1,181.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157252</b>						
7859	664969	0	1,527.72	64573	NATIONAL BENEFIT SERVICES, LLC	AUG 2018 PLAN ADMIN
<b>Total for check number 157252</b>			1,527.72			
<b>Check Number 157253</b>						
4619	VRMS 5/3/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS BAND DEP 5/3/19
<b>Total for check number 157253</b>			50.00			
<b>Check Number 157254</b>						
1999	TX BAND JUL	0	83.00	63049	DALE WAYNE PFRIMMER	TRV SAN ANTON 7/25-28
<b>Total for check number 157254</b>			83.00			
<b>Check Number 157255</b>						
1999	MLGAPR 2018R	0	50.79	64000	ELAINE R PLYBON	REPL CK 153415
<b>Total for check number 157255</b>			50.79			
<b>Check Number 157256</b>						
1999	INV154519	1	105.00	69278	POWERSCHOOL GROUP LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
<b>Total for check number 157256</b>			105.00			
<b>Check Number 157257</b>						
4619	S19-1038	0	145.00	67181	ERICA L CROSLEY LTD	TMI BAND 4/23/19
<b>Total for check number 157257</b>			145.00			
<b>Check Number 157258</b>						
7809	SEP 2018	0	165,461.76	65836	RELIASTAR LIFE INSURANCE COMPANY	SEP 2018 STOP LOSS
<b>Total for check number 157258</b>			165,461.76			
<b>Check Number 157259</b>						
1999	MLG AUG 2018	0	52.21	71152	TAYLOR REYNOLDS	MLG 8/14/18-8/31/18
<b>Total for check number 157259</b>			52.21			
<b>Check Number 157260</b>						
8659	8003	1	80.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON SHORT SLEEVE TSHIRT
8659	8003	2	84.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON LONG SLEEVE TSHIRT
<b>Total for check number 157260</b>			164.00			
<b>Check Number 157261</b>						
1999	180809	1	1,635.00	63339	THE PLAYGROUND	6' MOD BENCH WITHOUT BACK-SLATTED STEEL-SURFACE MOUNT TO EXISTING CONCRETE PAD - ADVANTAGE COATING IN RED BENCH/BLACK FRAME
1999	180809	2	222.00	63339	THE PLAYGROUND	FREIGHT
<b>Total for check number 157261</b>			1,857.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157262</b>						
1999	35589	0	199.23	00002123	TASSP	JENNIFER LOCEY MBRSHP
1999	35589	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35604	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	35604	0	199.23	00002123	TASSP	DARIUS INGRAM MBRSHP
1999	34291	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	34291	0	199.23	00002123	TASSP	TRISHA ERWIN
1999	33484	0	199.23	00002123	TASSP	JUSTIN BARRETT MBRSHP
1999	33484	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	33689	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	33689	0	199.23	00002123	TASSP	STEPHANIE SAVALA MBRS
<b>Total for check number 157262</b>			1,200.00			
<b>Check Number 157263</b>						
4619	KISD 5/8/18R	0	250.00	64879	LAUREN WILEMON	REPL CK 153050
<b>Total for check number 157263</b>			250.00			
<b>Check Number 157264</b>						
1999	FRHS5/17/18R	0	0.00	67600	RUFUS WILLIAMS III	REPL CK 153811
<b>Total for check number 157264</b>			0.00			
<b>Check Number 701174</b>						
8639	SEP 2018	0	110,187.68	64450	CIGNA HEALTH AND LIFE INSURANCE CO	SEP 2018 DENTAL PREM
<b>Total for check number 701174</b>			110,187.68			
<b>Check Number 701175</b>						
8639	AUGUST 2018	0	64,088.94	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG 2018 DISABILITY
8639	SEP 2018	0	43,871.25	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEP 2018 LIFE
<b>Total for check number 701175</b>			107,960.19			
<b>Check Number 701176</b>						
8639	SEP 2018	0	6,743.10	64451	RELIASTAR LIFE INSURANCE COMPANY	SEP 2018 ACCIDENT
8639	SEP 2018	0	12,956.67	64451	RELIASTAR LIFE INSURANCE COMPANY	SEP 2018 CRITICAL ILL
8639	SEP 2018	0	5,483.11	64451	RELIASTAR LIFE INSURANCE COMPANY	SEP 2018 HOSP INDEM
<b>Total for check number 701176</b>			25,182.88			
<b>Check Number 701177</b>						
8639	SEP 2018	0	11,188.07	47810	CITY OF KELLER	SEP 2018 MBRSHP FEES
<b>Total for check number 701177</b>			11,188.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701178</b>						
8639	SEP 2018	0	1,386.00	00021231	QCD OF AMERICA, INC.	SEP 2018 PREMIUMS
<b>Total for check number 701178</b>			1,386.00			
<b>Check Number 701179</b>						
8639	SEP 2018	0	26,373.75	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	SEP 2018 VISION PREM
<b>Total for check number 701179</b>			26,373.75			
<b>Check Number CC170194</b>						
1999	625716216	1	2.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
<b>Total for check number CC170194</b>			2.82			
<b>Check Number CC170195</b>						
1999	643187153	1	3.97	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
<b>Total for check number CC170195</b>			3.97			
<b>Check Number CC170196</b>						
4619	1790389/90	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FLD TRP 4/15-4/16/19
<b>Total for check number CC170196</b>			100.00			
<b>Check Number V16536</b>						
1999	903024551	1	116.55	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL BADGER PERFORMANCE TEE
1999	903012599	1	395.60	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE, GRAPHITE, GLACIER GRAY - WOMENS UL ITEM UA 1294527 3/SMALL, 3/MED, 2/LG
1999	903024551	2	178.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL FOX 40 WHISTLES
1999	903024551	3	14.85	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL LANYARDS BLACK
1999	903012599	3	21.76	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903024551	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16536</b>			740.26			
<b>Check Number V16537</b>						
1999	0386393	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4 SETS OF 500 CARDS FOR T. LACEY, J. SHIPMAN, J. HARRIS, S. BOWEN ADMINS AT TCHS
1999	0386391	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR RICHARD CHANCE 500CT
1999	0386394	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS - ADMINISTRATIVE ASSISTANT
1999	0386389	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4 BOXES OF 500 BUSINESS CARDS S SPEAKS, K. WAWAK. O. MOORE, KEITH KILLEBREW
1999	0386394	2	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR COUNSELORS ( 1 NEW ADDITION AND 1 NAME CHANGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0386394	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR LIBRARIAN
Total for check number V16537			278.85			
Check Number V16538						
1999	432570	1	39.95	00002009	BETROID ENTERPRISES INC	ITEM # L0751058H PERCUSSION PARADE BOOK QTY 1 39.95
1999	432570	2	49.99	00002009	BETROID ENTERPRISES INC	ITEM # 24685600 PRIME TIME NURSERY RHYMES BOOK QTY 1 49.99
1999	432570	3	49.99	00002009	BETROID ENTERPRISES INC	ITEM # HL00141499 PAJAMA PARTY BOOK QTY 1 49.99
1999	432570	4	11.85	00002009	BETROID ENTERPRISES INC	SHIPPING AND HANDLING 11.85
Total for check number V16538			151.78			
Check Number V16539						
1999	92089	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100 - PCM PREMIUM MATTE PAPER 24 X 100, 180 GSM
1999	92089	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OPT-107Y ONE TOUCH PLUS YELLOW INK CARTRIDGE
1999	92089	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONE TOUCH MAGENTA INK CARTRIDGE
1999	92089	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1999	92089	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP 107BK ONETOUCH PLUS BLACK INK CARTRIDGE
1999	92089	6	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1999	92089	7	48.98	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V16539			748.63			
Check Number V16540						
1999	154249	1	249.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT AND SPACE GLIDERS 2.0 STARTER BUNDLE
Total for check number V16540			249.00			
Check Number V16541						
1999	6660556	1	46.72	00015484	REALLY GOOD STUFF LLC	ITEM # 164314 BOOK+BINDER HOLDERS BK+WH 12
1999	6697107	1	9.98	00015484	REALLY GOOD STUFF LLC	ITEM 705372 BLUE HARMONY DIAMOND POCKETS
4619	6685173	1	48.50	00015484	REALLY GOOD STUFF LLC	ITEM #706876BK - THE SURF - BLACK
1999	6660556	2	20.43	00015484	REALLY GOOD STUFF LLC	ITEM # 164321 CLASSROOM PAPER BASKET NEUTRAL
1999	6697107	2	4.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
1999	6660556	3	8.71	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
4619	6685173	99	6.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V16541			146.24			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16542</b>						
1999	RAGAN SEP 18	0	255.00	00007632	TASBO	KRISTEN RAGAN 9/24/18
<b>Total for check number V16542</b>			255.00			
<b>Check Date 9/19/2018</b>						
<b>Check Number 157265</b>						
1999	KHS OCT 18	0	450.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	KHS GOLF WALLACE TRN
1999	KHS OCT 18	0	450.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	OCTOBER 4-6, 2018
<b>Total for check number 157265</b>			900.00			
<b>Check Number 157266</b>						
1999	MLG AUG 2018	0	35.04	59510	WENDY LOREE ADAMS	MLG 8/14/18-8/30/18
<b>Total for check number 157266</b>			35.04			
<b>Check Number 157267</b>						
1999	MLG AUG 2018	0	35.15	59695	AMANDA KAYE GRAVES	MLG 8/7/18-8/29/18
<b>Total for check number 157267</b>			35.15			
<b>Check Number 157268</b>						
1999	A302370	0	115.00	65456	BRIAN ARRINGTON	FRHS V DENTON RYAN FB
<b>Total for check number 157268</b>			115.00			
<b>Check Number 157269</b>						
2409	MLG AUG 2018	0	29.43	60600	NAGINA BABAR	MLG 8/9/18-8/31/18
<b>Total for check number 157269</b>			29.43			
<b>Check Number 157270</b>						
4619	201841	1	185.00	69608	BAL-A-VIS-X, INC.	BALAVISX MATERIALS 37 PAIRS BEAN BAGS
4619	201841	2	345.00	69608	BAL-A-VIS-X, INC.	345 BALAVISX BALLS
4619	201841	3	56.00	69608	BAL-A-VIS-X, INC.	VISTAR TRACKING BALLS
<b>Total for check number 157270</b>			586.00			
<b>Check Number 157271</b>						
1999	MLG AUG 2018	0	122.73	65534	MEREDITH LAURA-MAE BANKS	MLG 8/1/18-8/31/18
<b>Total for check number 157271</b>			122.73			
<b>Check Number 157272</b>						
1999	CO#000644-1	1	25.95	69035	BELL'S BOOK NEST	9781483364957- COHERENCE
<b>Total for check number 157272</b>			25.95			
<b>Check Number 157273</b>						
4619	294271	1	1,539.95	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
1999	M294163	1	659.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KMS BAND INSTRUMENTS
1999	M294064	1	412.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	294078	1	400.00	66004	BELL'S MUSIC SHOP, INC.	H2850MDC FARKAS H2850MDC HRN MPC FARKAS MDC
4619	293220	2	849.00	66004	BELL'S MUSIC SHOP, INC.	SKU# F1000-UPS POWER \$ BATTERY BACKUP
1999	294078	2	260.00	66004	BELL'S MUSIC SHOP, INC.	HCL1S RICO HCL1S RICO CLARINET SILVER
4619	293220	3	419.99	66004	BELL'S MUSIC SHOP, INC.	SKU# AMT-ZIW WIRELESS FLUTE MIC
1999	294078	3	800.00	66004	BELL'S MUSIC SHOP, INC.	MCR-XO D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
4619	293220	4	524.99	66004	BELL'S MUSIC SHOP, INC.	SKU# AMT-WSW WIRELESS CLAR/OBOE MIC
4619	293220	5	748.00	66004	BELL'S MUSIC SHOP, INC.	SKU# UA874 WIRELESS FINS
4619	293220	6	495.00	66004	BELL'S MUSIC SHOP, INC.	SKU# UA844 5 WAY DIST CENTER
4619	293220	7	287.50	66004	BELL'S MUSIC SHOP, INC.	SKU# WB98H/C BETA WIRELESS MIC
4619	293220	8	1,344.00	66004	BELL'S MUSIC SHOP, INC.	SKU# QLXD1 SHURE WIRELESS TRANSMITTER
4619	293220	9	2,544.00	66004	BELL'S MUSIC SHOP, INC.	SKU# QLXD4 SHURE WIRELESS RECEIVER
4619	293220	10	2,999.99	66004	BELL'S MUSIC SHOP, INC.	SKU# TF5 32+1 FADER DIGITAL AUDIO MIXER
Total for check number 157273			14,284.42			
Check Number 157274						
1999	A302029	0	115.00	55580	JERMONE BERRY	KHS V BERKNER FTBALL
Total for check number 157274			115.00			
Check Number 157275						
1999	MLG AUG 2018	0	157.07	59306	CYNTHIA D BOAZ	MLG 8/8/18-8/31/18
Total for check number 157275			157.07			
Check Number 157276						
1999	039652	1	424.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
Total for check number 157276			424.00			
Check Number 157277						
1999	A297619	0	50.00	71156	STEPHEN BUTLER	TCHS V PROSPER FTBALL
Total for check number 157277			50.00			
Check Number 157278						
1999	129889	1	1,637.04	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR IES LIBRARY FOR STUDENT USE. SEE ATTACHED QUOTE FOR 75 BOOKS.
Total for check number 157278			1,637.04			
Check Number 157279						
1999	KHS 9/8/18	0	180.00	54836	CARROLL ISD	XCTRY 9/8/18
1999	KHS 9/8/18	0	180.00	54836	CARROLL ISD	KHS VAR/JV BY/GRL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157279			360.00			
Check Number 157280						
1999	NVD9560	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1999	PCZ9308	1	3,995.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	PCL5874	1	799.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
Total for check number 157280			6,379.00			
Check Number 157281						
1999	64871000	1	480.00	00001155	CENGAGE LEARNING, INC.	ALPIA ONLINVE WORKING PAPERS, CHAPTERS 1-24 INSTANT ACCESS FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1999	64871000	2	200.00	00001155	CENGAGE LEARNING, INC.	ALPIA INSTANT ACCESS FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: ADVANCED
Total for check number 157281			680.00			
Check Number 157282						
1999	122616-1	0	50.00	65464	CHILE PEPPER, INC.	KHS XCTRY BY VAR 9/22
1999	122615-1	0	50.00	65464	CHILE PEPPER, INC.	KHS XCTRY GR VAR 9/22
1999	122471	0	50.00	65464	CHILE PEPPER, INC.	KHS XCTRY BY VAR 9/22
1999	123529	0	50.00	65464	CHILE PEPPER, INC.	KHS XCTRY GR VAR 9/22
Total for check number 157282			200.00			
Check Number 157283						
1999	8800257089I8	1	618.50	61100	CITIBANK, N.A	FLIGHT FOR JACLYN HARVEY & ALLYSON SEIDER TO ATLANTA, GA DEC 12, 18 RETURNING DEC 14, 18
1999	8800257089I8	1	2,745.20	61100	CITIBANK, N.A	FLIGHTS FOR THE FOLLOWING: FREEMAN, BASS, GEORGE, LEWIS, LIAKOS, MEJIA, SCHULTZ, SOTOMAYOR
1999	8800257089I8	1	510.60	61100	CITIBANK, N.A	AIR FAIR FOR RTI AT WORK PD FOR AP-STEPHANIE SAVALA AP- MAGAN LOCEY
1999	8800257089I8	1	304.50	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER PRICE TO ATTEND. APQC'S 2018 PROCESS & PERFORMANCE MANAGEMENT CONFERENCE
1999	8800257089I8	1	618.50	61100	CITIBANK, N.A	FLIGHT FOR MARLA BRATSCH & ELLEN CRAWFORD DEC 12 - 16, 2018 TO ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY
1999	8800257089I8	1	774.10	61100	CITIBANK, N.A	FLIGHTS FOR ELAINE PLYBON/TAMMY DWIGHT MINISTERO, INACOL CONFERENCE NASHVILLE, TN OCT 21-24, 2018
Total for check number 157283			5,571.40			
Check Number 157284						
1999	3947	1	560.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 19 GAMES AT \$280 EA.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157284			560.00			
Check Number 157285						
8659	37763G	1	465.97	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO: PAPER GOODS, WATER, SODA, CHIPS
Total for check number 157285			465.97			
Check Number 157286						
1999	MLG JUL/AUG	0	104.86	67197	BRANDY NICOLE CROW	MLG 7/10/18-8/10/18
Total for check number 157286			104.86			
Check Number 157287						
1999	MLG AUG 2018	0	102.08	61182	MONICA COLLINS CULWELL	MLG 8/1/18-8/30/18
Total for check number 157287			102.08			
Check Number 157288						
1999	803445-01	1	119.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	803319-01	1	587.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804359-00	1	-93.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804567-00	1	481.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804708-01	1	84.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804764-00	1	20.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804764-01	1	27.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804301-01	1	337.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804301-02	1	62.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804504-01	1	211.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157288			1,839.35			
Check Number 157289						
1999	79663682	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
1999	79663683	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
Total for check number 157289			36,342.92			
Check Number 157290						
1999	10266147428	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 157290			753.00			
Check Number 157291						
1999	A297609	0	50.00	71157	TODD DUFRENE	KHS V BERKNER FTBALL
Total for check number 157291			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157292</b>						
1999	MLG JUL/AUG	0	99.95	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 7/17/18-8/31/18
<b>Total for check number 157292</b>			99.95			
<b>Check Number 157293</b>						
1999	A297613	0	150.00	48437	TIM EARLEY	KHS V BERKNER FTBALL
<b>Total for check number 157293</b>			150.00			
<b>Check Number 157294</b>						
1999	A297614	0	150.00	55611	CECIL EDMISTON	KHS V BERKNER FTBALL
<b>Total for check number 157294</b>			150.00			
<b>Check Number 157295</b>						
1999	MLG AUG 2018	0	73.36	58499	ELAINE BAEZA BOWERSOCK	MLG 8/16-8/30
<b>Total for check number 157295</b>			73.36			
<b>Check Number 157296</b>						
1999	MLG AUG 2018	0	31.61	63576	JENNIFER KRISTIN ESPARZA	MLG 8/15/18-8/29/18
<b>Total for check number 157296</b>			31.61			
<b>Check Number 157297</b>						
1999	A297607	0	150.00	45579	DAVID FIELDS	KHS V BERKNER FTBALL
<b>Total for check number 157297</b>			150.00			
<b>Check Number 157298</b>						
1999	14477	1	396.60	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157298</b>			396.60			
<b>Check Number 157299</b>						
1999	055039	1	356.25	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-AKSL; DELL CHROMEBOOK 3189 11.6 HD IPS 16:9 TOUCH 3 YEARS HARDWARE SERVICE
1999	055376	2	26.00	60820	TECHNOLOGY ASSETS, LLC	ITEM CROS-SW-DIS-EDU: CHROME OS MANAGEMENT CONSOLE LICENSE
<b>Total for check number 157299</b>			382.25			
<b>Check Number 157300</b>						
1999	A297611	0	150.00	40924	JASON GLOVER	KHS V BERKNER FTBALL
<b>Total for check number 157300</b>			150.00			
<b>Check Number 157301</b>						
1999	FRIENDSHIP-1	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR FRAMES & DRYWALLS PATCH OPENINGS & CERAMIC TILE PATCHING AT FRIENDSHIP ELEMENTARY.
1999	FRIENDSHIP-1	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1999	FRIENDSHIP-1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
<b>Total for check number 157301</b>			1,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157302</b>						
4619	KMS AUG 2018	1	38.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 157302</b>			38.00			
<b>Check Number 157303</b>						
4619	9881857545	1	26.91	00001173	W.W. GRAINGER, INC.	6L830 TK20581644T Single Strand Sprocket Industry Chain Size 35 Number of Teeth - Sprockets 24 Fixed Bore Bore Dia. - Sprockets 1 In. Outside Dia. 3.070 In. Single Number of Chain Rows Material - Sprockets Steel Pitch Dia. 2.873 In.
2409	9903075589	1	26.82	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9896594497	1	44.88	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9896594505	1	101.50	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
4619	9881857545	2	40.05	00001173	W.W. GRAINGER, INC.	36GA58 TK20581645T Sprocket Industry Chain Size 35 Number of Teeth - Sprockets 40 Fixed Bore Bore Dia. - Sprockets 1 In. Outside Dia. 5.000 In. Single Number of Chain Rows Material - Sprockets Steel Pitch Dia. 0.375 In. Type B Length through
4619	9881857545	3	38.80	00001173	W.W. GRAINGER, INC.	36UY15 TK20581646T 4-Bolt Flange Bearing Ball Bearing Insert Type 1 In. Bore Dia. Bolt Hole Center-to-Center 70mm Cast Iron Bearing Housing Material Type Set Screw Shaft Locking Type 52100 Chrome Steel Bearing Insert Material UCF Series
4619	9881857545	4	60.50	00001173	W.W. GRAINGER, INC.	5E552 TK20581647T Pipe Pipe Schedule 40 Welded Pipe Weld Type Electric Resistance Weld Pipe Connection Type Threaded on Both Ends Black Steel Pipe Size - Nominal 1 In. Overall Pipe Length 10 ft. Pipe Thread Type MNPT x MNPT Max. Pressure
4619	9881857545	5	38.43	00001173	W.W. GRAINGER, INC.	5TZL3 TK20581648T Chain Puller For Use With Roller Chain ANSI Type 35-60
4619	9881857552	6	86.65	00001173	W.W. GRAINGER, INC.	1YJH5 TK20581649T Roller Attachment Link SK-1 Industry Chain Size 35 Carbon Steel Chain Link Material Industry Chain Pitch 38 In. Chain Link Overall Width 0.500 In. Width Between Roller Link Plates 0.188 In. Roller Link Plate Height 0.354

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9901178914	6	17.33	00001173	W.W. GRAINGER, INC.	1YJH5 TK20581649T Roller Attachment Link SK-1 Industry Chain Size 35 Carbon Steel Chain Link Material Industry Chain Pitch 38 In. Chain Link Overall Width 0.500 In. Width Between Roller Link Plates 0.188 In. Roller Link Plate Height 0.354
4619	9881857545	7	45.00	00001173	W.W. GRAINGER, INC.	1A911 TK20581650T Chain Detacher For Use With Roller Chain ANSI Type 25-60
Total for check number 157303			526.87			
Check Number 157304						
1999	A297612	0	150.00	51201	MICHAEL GRISSOM	KHS V BERKNER FTBALL
Total for check number 157304			150.00			
Check Number 157305						
1999	A297616	0	50.00	68478	CHRISTOPHER HEASLEY	KHS V BERKNER FTBALL
Total for check number 157305			50.00			
Check Number 157306						
1999	1971212	1	94.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	2971619	1	374.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 157306			469.36			
Check Number 157307						
1999	4971498	1	111.70	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	5971410	1	59.93	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	5972649	1	343.66	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7400016	1	292.96	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	3971540	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	8971345	1	34.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3400371	1	-8.51	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 157307			979.11			
Check Number 157308						
1999	843-918-08	1	62.85	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157308			62.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157309</b>						
1999	KHS 10/2/18	0	195.00	71110	JAGUARS ATHLETIC BOOSTER CLUB	PRAIRIE LAKES 10/2/18
1999	KHS 10/2/18	0	195.00	71110	JAGUARS ATHLETIC BOOSTER CLUB	KHS GOLF TOURNAMENT
<b>Total for check number 157309</b>			390.00			
<b>Check Number 157310</b>						
1999	KHS 18-19	1	3,500.00	55529	JEFF ISLER GOLF INC	50 DOZEN TITLEIST PRO V-1 AND 45 DOZEN TITLEIST PRO V1 X GOLF BALLS
<b>Total for check number 157310</b>			3,500.00			
<b>Check Number 157311</b>						
1999	A297623	0	115.00	66781	KENDALL JENKINS	TCHS V PRSPR FTBALL
<b>Total for check number 157311</b>			115.00			
<b>Check Number 157312</b>						
1999	MLG AUG 2018	0	92.32	53526	JENNIFER ELLEN DEVITO GLICK	MLG 8/7/18-8/31/18
<b>Total for check number 157312</b>			92.32			
<b>Check Number 157313</b>						
1999	0735476	1	1,280.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0731379	1	1,225.54	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0732681	1	1,813.52	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0733248	1	768.94	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0733983	1	1,485.38	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 157313</b>			6,573.88			
<b>Check Number 157314</b>						
1999	MLG AUG 2018	0	36.30	51041	JULIE READ COLEMAN	MLG 8/7/18-8/29/18
<b>Total for check number 157314</b>			36.30			
<b>Check Number 157315</b>						
1999	A297617	0	50.00	69675	JOHN J KAMMERER	TCHS V PROSPER FTBALL
<b>Total for check number 157315</b>			50.00			
<b>Check Number 157316</b>						
1999	MLG AUG 2018	0	18.15	69569	CINDY YONJU KIM	MLG 8/1/18-8/29/18
<b>Total for check number 157316</b>			18.15			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157317</b>						
1999	A302366	0	115.00	55910	LEE KOONTZ	FRHS V DNTN RYN FTBAL
<b>Total for check number 157317</b>			115.00			
<b>Check Number 157318</b>						
1999	537571	1	38.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	065289	1	28.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	053174	1	20.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	092931	1	70.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
<b>Total for check number 157318</b>			157.36			
<b>Check Number 157319</b>						
4619	306596	0	100.00	71120	RENEE LASHKEVICH	REF STRING M&R PYMT
<b>Total for check number 157319</b>			100.00			
<b>Check Number 157320</b>						
1999	MLG AUG 2018	0	68.62	59779	JENNY MARIE LAWSON	MLG 8/7/18-8/31/18
<b>Total for check number 157320</b>			68.62			
<b>Check Number 157321</b>						
1999	44519	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44493	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44518	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 157321</b>			702.00			
<b>Check Number 157322</b>						
1999	00382	0	49.00	68463	LONE STAR STATE SCHOOL COUNSELOR	WES UPTON 9/28/18
1999	00383	0	49.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MARDOCHEE GASTON 9/28
1999	JSOUTH SEP18	0	49.00	68463	LONE STAR STATE SCHOOL COUNSELOR	JOAN SOUTH 9/28/18
<b>Total for check number 157322</b>			147.00			
<b>Check Number 157323</b>						
1999	MLG AUG 2018	0	130.04	53535	LORIANN SIMPSON	MLG 8/3/18-8/30/18
<b>Total for check number 157323</b>			130.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157324</b>						
2409	902719	1	76.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157324</b>			76.00			
<b>Check Number 157325</b>						
1999	MLG AUG 2018	0	45.94	61563	CARRIE LEAANN MANNING	MLG 8/20/18-8/31/18
<b>Total for check number 157325</b>			45.94			
<b>Check Number 157326</b>						
1999	155151	1	10,199.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	148158	1	13,817.35	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	155148	2	4,822.76	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	155151	3	17.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	155148	3	58.61	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	148158	3	104.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 157326</b>			29,020.53			
<b>Check Number 157327</b>						
1999	MLG AUG 2018	0	92.70	43751	MAROLYN JAN COPELAND	MLG 8/1/18-8/31/18
<b>Total for check number 157327</b>			92.70			
<b>Check Number 157328</b>						
1999	INV0395613	1	30.39	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0395496	1	29.98	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157328</b>			60.37			
<b>Check Number 157329</b>						
1999	MLG AUG 2018	0	77.83	67983	SUZANNE MARIE MCGAHEY	MLG 8/1/18-8/31/18
<b>Total for check number 157329</b>			77.83			
<b>Check Number 157330</b>						
1999	A297621	0	115.00	69857	ERNEST CLINTON MCKEEVER	TCHS V PROSPER FTBALL
<b>Total for check number 157330</b>			115.00			
<b>Check Number 157331</b>						
1999	A297624	0	115.00	00022634	RICK MCLELLAN	TCHS V PROSPER FTBALL
<b>Total for check number 157331</b>			115.00			
<b>Check Number 157332</b>						
1999	A302530	0	115.00	62421	CURTIS ANTHONY MILLETT	TCHS V PROSPER FTBALL
<b>Total for check number 157332</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157333</b>						
1999	MLG AUG 2018	0	34.39	59503	VALERIE KAE MINOR	MLG 8/1/18-8/31/18
<b>Total for check number 157333</b>			34.39			
<b>Check Number 157334</b>						
1999	00286	0	20.96	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE MBRSHF
1999	00286	0	9.04	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/19/18-10/18/19
1999	POAGE NOV 18	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE NOV 18
<b>Total for check number 157334</b>			180.00			
<b>Check Number 157335</b>						
1999	BWILSON18-19	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS, \$10 FOR GIRLS)
1999	W.MAY18-19	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS, \$10 FOR GIRLS)
1999	J.SCHEE18-19	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS, \$10 FOR GIRLS)
1999	JCONGER18-19	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS, \$10 FOR GIRLS)
<b>Total for check number 157335</b>			160.00			
<b>Check Number 157336</b>						
1999	A302371	0	115.00	55823	MAWAZO NEHESI	FRHS V DNTN RYN FTBAL
<b>Total for check number 157336</b>			115.00			
<b>Check Number 157337</b>						
4619	LSE 5/20/19	0	50.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT LSE DEP 5/20/18
<b>Total for check number 157337</b>			50.00			
<b>Check Number 157338</b>						
1999	MLG JUL/AUG	0	84.48	64000	ELAINE R PLYBON	MLG 7/9/18-8/31/18
<b>Total for check number 157338</b>			84.48			
<b>Check Number 157339</b>						
1999	110401A	1	2,000.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR PD AT KU FOR KISD STAFF ON JULY 16, 2019
<b>Total for check number 157339</b>			2,000.00			
<b>Check Number 157340</b>						
4619	10471	1	175.90	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIRS FOR KHS BAND
4619	10470	1	86.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIRS FOR KHS BAND
4619	10469	1	135.95	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIRS FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157340			397.85			
Check Number 157341						
1999	A302369	0	115.00	66819	ERIC RICHARDSON	FRHS V DNTN RYN FTBAL
Total for check number 157341			115.00			
Check Number 157342						
1999	A331886	0	50.00	71158	JOSHUA ROARK	CHS V BRDVL FTBALL
Total for check number 157342			50.00			
Check Number 157343						
8659	CHS AUG/SEPT	1	700.00	69451	SARAH RODRIGUEZ	MARCHING BAND CLINICIAN FEES FOR AUG. 20 - SEPT 7, 2018
Total for check number 157343			700.00			
Check Number 157344						
8659	7985	1	2,208.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE TSHIRTS
Total for check number 157344			2,208.00			
Check Number 157345						
1999	A265063	0	95.00	59857	RUDOLPH O. RUBIO JR.	FRHS V BREWER VBALL
Total for check number 157345			95.00			
Check Number 157346						
1999	A297622	0	115.00	69717	ANTHONY RUIZ	TCHS V PROSPER FTBALL
Total for check number 157346			115.00			
Check Number 157347						
1999	MLG AUG 2018	0	49.16	71124	SARAH RUTH SAMPSON	MLG 8/7/18-8/31/18
Total for check number 157347			49.16			
Check Number 157348						
8659	005003	1	111.62	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 FOR SAMS CLUB FOR 2018-19 FFA STUDENT MEETINGS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD,DRINKS,SNACKS,CHIPS,PLATES,C UPS
8659	002915	1	49.17	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR STUDENT COUNCIL STUDENTS TO PURCHASE ITEMS FOR SPORTSMAN SHIP GIFT EXCHANGE INCLUDING BUT NOT LIMITED TO TRASH BAGS, GLOVES, CANDY.
8659	002914	1	128.44	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 FOR ITEMS FOR THE HOMECOMING PARADE. INCLUDING BUT NOT LIMITED TO CANDY.
4619	004866	1	60.12	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENTS ATTENDING THE PAID PK PROGRAM AT THE ELC NORTH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	008623	1	462.04	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	008719	1	299.49	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** PURCHASING SEATING, RUGS, BEAN BAGS, LAMPS & TABLES FOR HMS CLASSROOMS.
1969	008737	1	209.35	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, YOGURT, DIAPERS, WIPES
Total for check number 157348			1,320.23			
Check Number 157349						
4619	2334	0	680.00	66865	SINACA STUDIOS	ISMS 11 STDNTS 11/12
Total for check number 157349			680.00			
Check Number 157350						
1999	MLG AUG 2018	0	108.35	53522	EDNA LAURA SCHROEDER	MLG 8/6/18-8/31/18
Total for check number 157350			108.35			
Check Number 157351						
1999	A297620	0	115.00	71159	MICHAEL SCHUSTER	TCHS V PROSPER FTBALL
Total for check number 157351			115.00			
Check Number 157352						
1999	316630	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CTI SPELL BEE 18/19
1999	319580	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRE SPELL BEE 18/19
Total for check number 157352			335.00			
Check Number 157353						
4889	182307C	1	743.00	63339	THE PLAYGROUND	PERMITTING FEES FOR SHADE STRUCTURE
4619	182307C	1	367.00	63339	THE PLAYGROUND	PERMITTING FEES FOR SHADE STRUCTURE
Total for check number 157353			1,110.00			
Check Number 157354						
8679	122067647768	0	58.96	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 157354			58.96			
Check Number 157355						
1999	108949	1	19.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM ISBN: 9781936943326 WHOLE BODY LISTENING LARRY AT SCHOOL 2ND EDITION
1999	108949	2	11.84	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING COSTS
Total for check number 157355			31.83			
Check Number 157356						
1999	1691	1	150.00	71108	STAGE PARTNERS, LLC	PERFORMANCES OF ELF ON THE SHELF MUST DIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1691	2	150.00	71108	STAGE PARTNERS, LLC	LICENSED MATERIALS
Total for check number 157356			300.00			
Check Number 157357						
1999	599510	0	75.00	69901	JANIS SCHILLING	ROBERT WRIGHT 9/14/18
Total for check number 157357			75.00			
Check Number 157358						
1999	RW OCT 2018/	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS SUBSCRIPTION FOR RICK WESTFALL, OCTOBER 1, 2018-SEPTEMBER 30, 2019
Total for check number 157358			215.00			
Check Number 157363						
1999	21736	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STACIE MARTINSEN MBRSP
1999	21977	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSH HELMS MBRSHSP
1999	21977	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21713	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21975	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER GARNER MBRSHSP
1999	21713	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STEVE VANDERARK MBRSP
1999	21715	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21715	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LENA PAULAUSKAS MBRSP
1999	21736	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21745	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21748	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	THERESA DAVIS-VINSON
1999	21748	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21750	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21750	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SHAYNA COYNE MBRSHSP
1999	21975	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21972	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAUREN COLLINS MBRSHSP
1999	21792	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21792	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ALICIA SUTTON MBRSHSP
1999	21972	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21745	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROBYN NEEDHAM MBRSHSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	22006	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21199	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21199	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM BLANN MBRSHP
1999	21201	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21201	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MISSY ARNOLD MBRSHP
1999	21232	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21232	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATI GRIMMER MBRSHP
1999	21285	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21285	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID WRIGHT MBRSHP
1999	22008	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID KERSH MBRSHP
1999	21979	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	22006	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATELYN JOHNSON MBRSP
1999	21979	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIFFIN HAMMEL MBRSHP
1999	22002	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COURTNEY HARRIS MBRSP
1999	22002	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21998	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LANCE MORSE MBRSHP
1999	21998	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21986	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	RACHEL CANNON MBRSHP
1999	21986	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21983	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KACI FARNSWORTH MBRSP
1999	21983	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21968	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PHILLIP OCAMPO MBRSHP
1999	22008	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21837	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH DEVITO MBRSHP
1999	21897	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21805	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21805	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STEPHEN EYRE MBRSHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21809	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21809	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRISHA BAUGHMAN MBRSP
1999	21817	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21817	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH SIMONAK MBRSHP
1999	21823	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21970	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH MBRS
1999	21837	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21802	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21839	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21862	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	AMANDA BRUNDRETT MBRS
1999	21862	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21859	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ASHLEY NOBLE MBRSHP
1999	21859	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21857	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRE JOHN MBRSHP
1999	21857	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21855	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZACHARY ELMS MBRSHP
1999	21855	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21823	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MARISA VISSER MBRSHP
1999	21960	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21839	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HARRIMAN MBRSP
1999	21968	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21966	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CRAIG ROBERTSON MBRSP
1999	21794	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21966	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21964	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAURA HARRIS MBRSHP
1999	21964	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21962	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELISSA FREEMAN MBRSP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21794	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TYLER MCKINNEY MBRSHHP
1999	21897	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRIAN KETCHAM MBRSHHP
1999	21960	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	C. NICHOLAS MORRIS
1999	21802	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EMILY SWART MBRSHHP
1999	21948	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CARI WAGGONER MBRSHHP
1999	21948	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21916	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANN ACCAS MBRSHHP
1999	21916	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21909	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELSEY DAHLKE MBRSHHP
1999	21909	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21901	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARA ZINCK MBRSHHP
1999	21901	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21970	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	21962	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	22357	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	22357	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLAKE LENTZ MBRSHHP
1999	22906	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRITTANY MEJIA MBRSHHP
1999	22906	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	23008	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/18-8/31/19
1999	23008	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELIDA ISERN MBRSHHP

Total for check number 157363

2,350.00

Check Number 157364

4619	1673	1	102.00	70897	BRF3M, LLC	SMALL SHIRT
4619	1673	2	331.50	70897	BRF3M, LLC	MEDIUM SHIRT
4619	1673	3	127.50	70897	BRF3M, LLC	LARGE SHIRT
4619	1673	4	153.00	70897	BRF3M, LLC	XLARGE SHIRT
4619	1673	5	58.00	70897	BRF3M, LLC	XXLARGE SHIRT
4619	1673	6	30.00	70897	BRF3M, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157364			802.00			
Check Number 157365						
4619	133470	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 157365			159.00			
Check Number 157366						
1999	FRHS 9/22/18	0	270.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS CHOIR 9/22/18
Total for check number 157366			270.00			
Check Number 157367						
2409	64616186-00	1	79.74	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157367			79.74			
Check Number 157368						
1999	MLG AUG 2018	0	0.00	71123	KAREN DENISE WALDON	MLG 8/9/18-8/31/18
Total for check number 157368			0.00			
Check Number 157369						
4619	004382	1	444.98	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$500** PURCHASING SEATING, RUGS, BEAN BAGS, LAMPS & TABLES FOR HMS CLASSROOMS.
Total for check number 157369			444.98			
Check Number 157370						
1999	A297608	0	50.00	71160	PATRICK WEBER	KHS V BERKNER FTBALL
Total for check number 157370			50.00			
Check Number 157371						
4619	KMS 9/7/18	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
Total for check number 157371			150.00			
Check Number 157372						
1999	KHS 9/14/18	0	0.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	9/14/18
1999	KHS 9/14/18	0	0.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	KHS XCTRY XC RUN
Total for check number 157372			0.00			
Check Number 701180						
8639	PR: J44 9/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701180			284.52			
Check Number V16543						
2409	42626508	1	840.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V16543			840.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16544</b>						
1999	BTYLER 18/19	0	15.12	56096	ASCD	9/1/18-8/31/19
1999	BTYLER 18/19	0	73.88	56096	ASCD	BRAD TYLER MBRSHIP
1999	001684263-18	1	59.00	56096	ASCD	RENEWAL OF BASIC MEMBERSHIP TO ASCD FOR MELANIE GRAHAM, MEMBER #000001684263
<b>Total for check number V16544</b>			148.00			
<b>Check Number V16545</b>						
1999	3709955	1	559.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOYOS / 9788467589344
1999	3715566	1	280.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780880801447 CONSTITUTION OF THE UNITED STATES
1999	3709955	2	55.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STREGA NONA ( SPANISH EDITION) / 9781442433557
1999	3722007	2	-55.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STREGA NONA ( SPANISH EDITION) / 9781442433557
<b>Total for check number V16545</b>			839.50			
<b>Check Number V16546</b>						
1999	9970146	1	16.92	68396	BLICK ART MATERIALS LLC	23810-1010 ELMERS GLUE GLUE ALL .21OZ STICK
1999	9975126	1	91.32	68396	BLICK ART MATERIALS LLC	47179-1624 AKUA PRINT PLATES 12 X 16 24 PK
1999	9970146	2	54.95	68396	BLICK ART MATERIALS LLC	55451-1012 JUNIOR T-SQUARE 12IN
1999	9975126	2	118.82	68396	BLICK ART MATERIALS LLC	47179-2812 AKUA PRINT PLATES 8 X 12 24 PK
1999	9975126	3	121.68	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12
1999	9970146	3	33.60	68396	BLICK ART MATERIALS LLC	55437-0000 SAFE -T COMPASS COMPASS
1999	9975126	4	244.24	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1999	9975126	5	103.94	68396	BLICK ART MATERIALS LLC	04995-1001 VIEWCATCHER BULK 12PK
1999	9970146	7	39.18	68396	BLICK ART MATERIALS LLC	35102-1003 MASTER HEAT GUN ECOHEAT ELECTRIC GUN
1999	9975126	7	92.22	68396	BLICK ART MATERIALS LLC	13111-1005 TAG BOARD WHT24X36 150LBP100ZZ
1999	9975126	8	90.00	68396	BLICK ART MATERIALS LLC	21935-1303 PAN PASTL SOFFT TOOL SPNG WEDGE 3
1999	9970146	8	29.43	68396	BLICK ART MATERIALS LLC	03435-1001 WAX PEN CREATIVE HOT TOOL ATTCHMNTS
1999	9975126	9	96.60	68396	BLICK ART MATERIALS LLC	21935-1012 PAN PASTL SOFFT TOOL MINI APPLICATOR 12
1999	9970146	9	46.56	68396	BLICK ART MATERIALS LLC	55694-1012 GRID RULER 12IN CLEAR PLASTIC
1999	9970146	10	108.80	68396	BLICK ART MATERIALS LLC	13109-1102 POSTER BOARD !3 WHT 22INX28IN 5PLY
1999	9975126	10	40.77	68396	BLICK ART MATERIALS LLC	21934-3720 PAN PASTELS 340.3 PERM RED SHADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9975126	11	220.36	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1999	9975126	12	22.22	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1999	9975126	13	22.22	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1999	9975126	14	22.22	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1999	9975126	15	22.22	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1999	9975126	16	22.22	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1999	9975126	17	22.22	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB
1999	9975126	18	22.22	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1999	9975126	19	22.22	68396	BLICK ART MATERIALS LLC	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1LB
1999	9975126	20	22.22	68396	BLICK ART MATERIALS LLC	40305-4036 BLICK WC BLOCK PRNT INK DK YLW 1LB
1999	9975126	21	22.22	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1999	9975126	22	22.22	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1999	9975126	23	92.40	68396	BLICK ART MATERIALS LLC	10710-5011 CNSN MI TIENTES PAPER !3 LT BLU 19X25 EA
1999	9975126	24	92.40	68396	BLICK ART MATERIALS LLC	10710-1101 CNSN MI TIENTES PAPER !3 CREAM 19X25 EA
1999	9975126	25	159.60	68396	BLICK ART MATERIALS LLC	10085-1002 300 SERIES WC PAPER !3 22X30 140LB CP
1999	9975126	27	53.49	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1999	9975126	28	28.34	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1999	9975126	29	426.96	68396	BLICK ART MATERIALS LLC	20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX
1999	9975126	30	133.00	68396	BLICK ART MATERIALS LLC	21430-1001 FABER GRIP SHARPENER 3 HOLE EACH

<b>Total for check number V16546</b>			<b>2,780.00</b>			
<b>Check Number V16547</b>						

4619	IN344274	1	125.00	68300	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT - POLYESTER SPORT T-SHIRT - M1009 DARK GREY HEATHER 2XL
4619	IN344274	2	109.50	68300	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT - POLYESTER T-SHIRT - M1009 SPORT NAVY 2XL
4619	IN344274	3	5,008.50	68300	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT - POLYESTER SPORT T-SHIRT - M1009 DARK GREY HEATHER 130 SMALL 240 MEDIUM 90 LARGE 16 XL 1 OTHER
4619	IN344274	4	4,269.15	68300	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT - POLYESTER SPORT T-SHIRT - M1009 SPORT NAVY 130 SMALL 240 MEDIUM 90 LARGE 16 XL 1 OTHER

<b>Total for check number V16547</b>			<b>9,512.15</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16548</b>						
1999	903009190	1	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOKS
1999	903009190	2	277.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PERFECTION GAMEBALL
1999	903009190	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL CARRIER
1999	903009190	4	523.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMEN TEE (FRESHMEN JERSEYS FOR STUDENTS ONLY)
1999	903009190	5	318.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DESIGN = FREE GRAPHIC DESIGN PORTER NET SLEEVE (GAME DAY NET TOPPER)
<b>Total for check number V16548</b>			1,266.50			
<b>Check Number V16549</b>						
4619	261820	1	60.00	42628	FITNESS FINDERS, INC	ITEM 116-1003 - 6" NICKEL CHAIN (500)
4619	261820	2	194.85	42628	FITNESS FINDERS, INC	ITEM 117-200 - TOE TOKENS (1000)
4619	261820	3	6.75	42628	FITNESS FINDERS, INC	ITEM 170-023 - 2X3 AWARD BAGGIES (100)
4619	261820	99	23.40	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16549</b>			285.00			
<b>Check Number V16550</b>						
1999	302897	1	1,593.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING FOR THE LIBRARY. SEE QUOTE FOR 153 BOOKS.
1999	302897	2	89.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS
<b>Total for check number V16550</b>			1,682.74			
<b>Check Number V16551</b>						
1999	0005209460IN	1	235.77	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16551</b>			235.77			
<b>Check Number V16552</b>						
4619	INV00320037	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	SOCCER HUDL PLATINUM ADDITIONAL
4619	INV00320037	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL/HUDL PLATINUM ADDITIONAL
4619	INV00322542	3	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL /HUDL ASSIST-BASKETBALL FALL UNLIMITED GAME
<b>Total for check number V16552</b>			2,700.00			
<b>Check Number V16553</b>						
2409	CNIN280403IO	1	2,484.99	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
<b>Total for check number V16553</b>			2,484.99			
<b>Check Number V16554</b>						
1999	VMINOR DEC18	0	615.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	VALERIE MINOR 12/3-5
<b>Total for check number V16554</b>			615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16555</b>						
1999	INV001737170	1	514.14	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001736588	1	892.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V16555</b>			1,406.64			
<b>Check Number V16556</b>						
1999	0000040888	1	23.96	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000041340	1	16.96	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V16556</b>			40.92			
<b>Check Number V16557</b>						
1999	0880-283656	1	300.21	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-283897	1	42.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-285091	1	33.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-284533	1	279.76	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-284574	1	39.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-284781	1	152.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	08880-284847	1	139.15	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-283914	1	235.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V16557</b>			1,224.38			
<b>Check Number V16558</b>						
1999	691780170-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-25/6783 PLASTIC MONSTER EYEGLASSES
1999	691780170-01	2	8.99	60196	ORIENTAL TRADING COMPANY	IN-13721349 PLUSH FROG EYE HEADBAND
1999	691780170-01	3	12.97	60196	ORIENTAL TRADING COMPANY	IN13671090 MUSTACHE BASEBALL HAT
1999	691780170-01	4	20.99	60196	ORIENTAL TRADING COMPANY	IN-13671087 ADJUSTABLE PLUSH CROWNS
1999	691780170-01	5	25.98	60196	ORIENTAL TRADING COMPANY	IN - 13763656 PLUSH ZOO ANIMAL EAR HEADBANDS
1999	691780170-01	6	14.98	60196	ORIENTAL TRADING COMPANY	IN - 13649430 DIY DISGUISE MASK
1999	691780170-01	7	1.93	60196	ORIENTAL TRADING COMPANY	IN 50/110 MUSTACHE SHUTTER SHADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	691780170-01	9	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V16558</b>			110.82			
<b>Check Number V16559</b>						
1999	INV691700	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
1999	INV690782	1	121.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
1999	INV691154	1	1,985.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
<b>Total for check number V16559</b>			7,069.75			
<b>Check Number V16560</b>						
1999	M6631357	1	89.90	61259	SCHOLASTIC INC.	SCOPE
1999	M6631357	2	84.90	61259	SCHOLASTIC INC.	CHOICES MAGAZINE
1999	M6631357	3	134.85	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT
1999	M6631357	99	30.97	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V16560</b>			340.62			
<b>Check Number V16561</b>						
4619	208121436923	1	2,253.35	00002046	SCHOOL SPECIALTY SUPPLY INC	677428 LAMINATOR PROFESSIONAL 27 DRY-LAM
1999	208121483862	1	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1544042 CALIFONE MEGAPHONE PORTABLE 8 WATTS - PA-8
1999	208121483944	1	1,092.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1438374 COMPOSITION BOOK MEAD SQUARE DEAL COLLEGE-RULED 100/SHT
1999	208121483862	2	146.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1396658 TAPE VELCRO HOOK AND LOOP 3/4IN X 30FT BLACK
1999	208121483944	2	455.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1335763 BOOK COMPOSITION PICTURE STORY RLD 9 3/4 X 7 1/2 100 SHEET/200 PAGE
<b>Total for check number V16561</b>			3,979.77			
<b>Check Number V16562</b>						
4619	IN000498476	1	180.00	42627	MORRIS PRINTING GROUP, INC	SCHOOL MATE STUDENT PLANNERS , UNDATED, NON CUSTOM
4619	IN000498476	2	35.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V16562</b>			215.00			
<b>Check Number V16564</b>						
1999	3389652857	0	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19002341
1999	3389652855	0	-16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19002341

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206921	1	-18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435622 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Black (IPADPROCSEBK)
1999	3390206950	1	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 10,000/Bx
1999	3389652930	1	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples Better1-Inch D-Ring View Binder , Blue
1999	3390206932	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263158 JAM Paper Parchment Legal Cardstock, 8.5 x 14, 65lb Natural Recycled, 50/pack (96700400)
1999	3390206958	1	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)
1999	3390206937	1	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191858 VELCRO 3/4" Dots Combo Pack VELCRO Tape, Black, 200/Case
1999	3390206945	1	52.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1999	3390206941	1	85.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139979 Book Rings, Assorted Colors, 50/Pack
1999	3389652931	1	181.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	086303 HON Prominent Mesh High-Back Task Chair, Asynchronous Control, Seat Glide, 2-Way Arms, Black Mesh NEXT2018 NEXT2Day
1999	3389652932	1	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3390206923	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162239 Oracal 651 Glossy Vinyl 12"X12" 25/Pkg-Black
1999	3390206927	1	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640587 OIC Deluxe 3-Hole Punch with Chip Drawer, 20 Sheet Capacity
1999	3390206933	1	209.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
1999	3389652843	1	18.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2302215 HONEY CAN DO VERTICAL FILE SORTER, BLACK (OFC-06208) FOR USE IN OFFICE AT ELC SOUTH
1999	3390206935	1	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459684 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Pastel, Letter Size, 100/Pack
1999	3390206939	1	98.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1999	3390206938	1	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440726 Avery 74541 Top Loading Clip Style Name Tags, 3" x 4", 100/Box
1999	3390206919	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435622 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Black (IPADPROCSEBK)
1999	3390206954	1	5.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586243 Avery Legal Three-Ring Durable Binder with 1" Round Ring, Black (6400)
4619	3390206953	1	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MKLSFL14390 Diamond Crystal Salt Packet, 3000/Box
4619	3389652846	1	101.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178003 Melissa [amp] Doug Shape, Model [amp] Mold Clay Play
1999	3390206933	2	213.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040139 Aidata Flip [amp] Find Wall Mount Reference Organizer With 10 Display Panels, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206950	2	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
1999	3390206945	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431885 Crayola Fine Line Washable Dry Erase Markers, Bullet Marker Point Style, Assorted Ink, 12 / Pack
1999	3390206927	2	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163092 PM Company Raffle Ticket Rolls, Double Ticket, Numbered, Blue, 2000/Roll
1999	3390206954	2	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565298 Fellowes Office Suites Underdesk Keyboard Drawer (9140303)
1999	3390206941	2	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1999	3390206938	2	47.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037321 Household Essentials Paper Rope Utility Basket, Black, 3/Set
1999	3389652932	2	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Decorative Masking Tape, Primary Yellow, 1" x 20 yds
1999	3389652930	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples Better1-Inch D-Ring View Binder , Purple
1999	3390206937	2	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3389652843	2	95.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 FELLOWES ID TAG SIZE THERMAL LAMINATING POUCHES, 5 MIL, 100 PACK FOR STUDENT ARRIVAL AND DISMISSAL AT ELC SOUTH
1999	3390206935	2	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844925 Top Notch Pockets, Assorted Brite Neon, 500/Pack
1999	3390206921	2	-18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435616 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Purple (IPADPROCSEPU)
1999	3390206958	2	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487547 Uni-Ball Vision Elite Stick Roller Ball Pens, Micro Point, Blue-Black Ink, 12/pk (69020)
1999	3390206919	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435616 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Purple (IPADPROCSEPU)
1999	3390206923	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
4619	3389652846	2	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111126 Fat Brain Toys Squigz Starter Set (FBT0881)
4619	3390206953	2	28.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898031 Nabisco Premium Saltine Crackers, 500 2-Piece Packs per Carton
1999	3390206919	3	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435612 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Navy (IPADPROCSNVY)
1999	3390206921	3	-18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435612 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Navy (IPADPROCSNVY)
1999	3390206958	3	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510503 Smead Out Guide Printed Forma Style, 1/5-Cut Tab Center Position, Guide Height, Letter Size, Manila, 100/Box (51910)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206933	3	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2667681 Rayovac Brite Essentials 2AA LED Slim Grip Flashlight w/ Battery
1999	3390206954	3	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3390206945	3	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3390206935	3	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC0021087 Duck Permanent Double-Stick Tape, 1" Core, Clear, 1/2" x 300", 3 Rolls/Pack
1999	3390206950	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3390206938	3	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658940 Teacher Created Resources Chalkboard Brights Storage Bins - Small (TCR20764)
1999	3389652843	3	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192325 BOX PARTNERS 18 LBS. CABLE TIE, 6"(L), NATURAL, 1000/CASE FOR STUDENT ARRIVAL AND DISMISSAL AT ELC SOUTH
1999	3390206923	3	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3389652930	3	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples Better1-Inch D-Ring View Binder , Teal
1999	3390206927	3	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 Staples Ticket Rolls- Double Ticket, Red
1999	3389652932	3	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Decorative Masking Tape, Primary Red, 1" x 20 yds
4619	3390206953	3	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287 Snack Jar Starlight Mints, 5 lb. Bag
4619	3389652846	3	112.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847568 3M Peltor Optime 105 Over-the-Head Earmuffs
1999	3390206950	4	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1999	3389652932	4	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 ScotchBlue Painter's Tape, 60 yds., Blue (2090)
1999	3390206927	4	99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Assorted, 2,000/Roll, 4/Pack
1999	3390206945	4	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3390206923	4	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260869 3M Super 77 Multi-Purpose Adhesive, 13.5 oz. (Super 77)
1999	3390206933	4	132.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370660 Quartet Ultima Double-Sided Portable Dry-Erase Easel
1999	3390206938	4	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971055 Amscan Trifle Container Small, Black, 9/Pack (437841.1)
1999	3390206919	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435620 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Green (IPADPROCSEGN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206921	4	-18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435620 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Green (IPADPROCSEGN)
1999	3390206958	4	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack
1999	3389652930	4	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples Better1-Inch D-Ring View Binder , Pink
1999	3389652843	4	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91137 VELCRO HOOK AND LOOP TAPE, STICKY BACK, BLACK, 3/4" X 30' FOR STUDENT INSTRUCTION AT ELC SOUTH
4619	3389652846	4	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014536 S[amp]S 17" x 11" Round Thera Jigsaw Foam Puzzles Set D, Grapefruit/Ice Cream/Spaghetti/Pizza
1999	3390206950	5	31.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1999	3390206945	5	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1999	3390206919	5	20.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc Desktop Punch, 8-Sheet Capacity/24 lb., Gray
1999	3389652932	5	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1999	3390206933	5	91.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705610 OIC Grande Central Mail and Filing Wall Pockets, 7-Pocket Wall File Set, Letter/Legal, Wall Mount
1999	3389652930	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples Better1-Inch D-Ring View Binder , Red
1999	3390206927	5	90.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460597 Optimus H-7800-Portable Mini Ceramic Heater, Black
1999	3389652843	5	400.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459685 SANDUSKY 72"H PADDLE LOCK STEEL STORAGE CABINET W/5 SHELVES, DOVE GRAY (SA42361872-05) FOR STORAGE OF STUDENT INSTRUCTION SUPPLIES AT ELC SOUTH
1999	3390206923	5	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets
4619	3389652846	5	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613182 Velcro Squares, White
1999	3390206927	6	102.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848944 Technical Concepts TCELL Odor Control Refill, Citrus, 6/Case
1999	3390206919	6	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103822 Staples Arc System Pocket Dividers, Assorted Fashion, 9-1/4" by 11-1/10" (50048)
1999	3390206933	6	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2 Pocket Plastic Folder, Green
1999	3390206945	6	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206923	6	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919365 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 10 1/2", Wide Ruled, 100 Sheets
1999	3389652843	6	31.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 SAFCO ONYX ANGLED MESH STEEL TELEPHONE STAND FOR USE IN OFFICES AT ELC SOUTH
1999	3390206950	6	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving [amp] Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (ST-A26-6CR)
1999	3389652930	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651739 Staples Better1-Inch D-Ring View Binder , Orange
1999	3389652932	6	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
4619	3389652846	6	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013342 Edushape Small Sensory Ball, 4/Set
1999	3390206919	7	0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1999	3390206950	7	3.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1999	3389652932	7	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3390206927	7	52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111137 Medline Sterile Alcohol Prep Pads, Medium, Bulk, 3000/Pack
1999	3390206923	7	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919367 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 10 1/2", Wide Ruled, 100 Sheets
1999	3390206945	7	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969599 Amscan 9oz Clear Big Party Pack Plastic Cups (350366.86), 72 Per Pack, 2 Packs
1999	3390206933	7	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3389652930	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples Better1-Inch D-Ring View Binder , Yellow
4619	3389652846	7	44.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875428 Mini Horseshoe Magnet [amp] 5 Magnet Marbles
1999	3390206950	8	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk
1999	3390206919	8	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3389652930	8	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602 Staples Better1-Inch D-Ring View Binder , Green
1999	3389652932	8	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1999	3390206923	8	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1999	3390206945	8	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
4619	3389652846	8	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158181 Teacher Created Resources Dice Within Dice, Grades K And Up, 9/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206950	9	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)
1999	3390206919	9	51.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748643 Staples Arc System Customizable Quilted PU Leather Notebook System, Mint, 9-1/2" x 11-1/2", 60 Sheets
1999	3389652932	9	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411907 Staples 2" Packing Tape Dispenser Gun, Comfort Grip, Soft handle cover
1999	3390206945	9	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3389652930	9	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3390206919	10	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103793 Staples Arc Customizable Patent Quilted Leather Notebook System, Assorted, 9-1/2" x 11-1/2", Each
1999	3389652930	10	111.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504506 Swingline High Capacity Heavy Duty Stapler, 210 Sheet Capacity, Black (90002)
1999	3390206950	10	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798724 Staples Plastic Push Pins, Asst. Translucent, 200/Pk
1999	3386739274	10	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103793 Staples Arc Customizable Patent Quilted Leather Notebook System, Assorted, 9-1/2" x 11-1/2", Each
1999	3389017001	10	-32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103793 Staples Arc Customizable Patent Quilted Leather Notebook System, Assorted, 9-1/2" x 11-1/2", Each
1999	3389652930	11	16.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886012 Staples Mesh Vertical Sorter, 8 Sections, Black, 8 1/4"H x 19 3/5"W x 11 1/2"D
1999	3390206950	11	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Assorted Refill Strips, White, 16/Pack (17200-ES)
1999	3390206950	12	182.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3389652930	12	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639869 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Blue Ink/Clear Barrel, 24/Pk
1999	3389652930	13	17.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters Stick, Assorted Fluorescent, 8 Pack (1966798)
1999	3390206950	13	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3389652930	14	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639868 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Black Ink/Clear Barrel, 24/Pk

Total for check number V16564

4,423.35

Check Number V16565

1999	LEACH NOV 18	0	105.00	00015394	TAHPERD	J. LEACH 11/28-12/1
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16565			105.00			
Check Number V16566						
1999	226978	0	225.00	00007632	TASBO	LEPAULA SMITH OCT18
1999	226978	0	225.00	00007632	TASBO	JERRY LEAFGREEN OCT18
1999	226978	0	225.00	00007632	TASBO	BILLY KIDD OCT 18
Total for check number V16566			675.00			
Check Number V16567						
1999	131499	1	13.78	59280	AMERICAN EAGLE CO., INC.	1B4950: POBRE ANA MODERNA SPANISH READER
1999	131499	2	13.78	59280	AMERICAN EAGLE CO., INC.	1B0442: POBRE ANA READER
1999	131499	3	6.89	59280	AMERICAN EAGLE CO., INC.	1B6008: MI PROPIO AUTO READER
1999	131499	99	8.20	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V16567			42.65			
Check Number V16568						
2119	NE11780	1	1,900.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR TRISH MCKEEL, BRAD BURLESON, ANGEL MAGRUDER AND EDWINA WEST-DUKES TO ATTEND 2018 RESTORATIVE PRACTICES CONFERENCE
Total for check number V16568			1,900.00			
Check Number V16569						
1999	SO-0053106	1	1,920.00	57902	THEATRICAL RIGHTS WORLDWIDE	ROYALTIES FOR THE ADDAMS FAMILY
1999	SO-0053106	2	700.00	57902	THEATRICAL RIGHTS WORLDWIDE	TRACKS
1999	SO-0053106	3	100.00	57902	THEATRICAL RIGHTS WORLDWIDE	ONE WEEK RENTAL
1999	SO-0053106	4	950.00	57902	THEATRICAL RIGHTS WORLDWIDE	PERFORMANCE MATERIALS
1999	SO-0053106	99	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	ESTIMATED SHIPPING/HANDLING
Total for check number V16569			3,745.00			
Check Number V16570						
1999	902984702	1	23.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM 1255706
1999	902984702	2	23.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	YELLOW LOW PROFILE CONESN - DOZEN ITEM 1276558
1999	902984702	3	72.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 5" NUMBERED SPOTS ITEM 1281781
1999	902984702	4	36.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKETS ITEM 1393491
1999	902984702	5	73.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF SOFTI 6.25" NEONS SET OF 6 ITEM 1274967
Total for check number V16570			231.51			
Check Number V16571						
1999	8083585391	1	148.72	63639	VWR FUNDING, INC.	ITEM 470149-530 INCANDESCENT LAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8083585391	2	56.28	63639	VWR FUNDING, INC.	ITEM 470002-852 TAPE MEASURE WIND-UP 10M/33 ENG & METR
Total for check number V16571			205.00			
Check Number V16572						
1999	114170	1	380.72	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114175	1	720.12	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114212	1	104.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16572			1,204.84			
Check Date		9/20/2018				
Check Number 157373						
1999	MLG AUG 2018	0	43.71	64651	TIERRA A ADAMS	MLG 8/15/18-8/31/18
Total for check number 157373			43.71			
Check Number 157374						
1999	A266585	0	115.00	71165	STEVE AGUILAR	TCHS V RCHLND VBALL
Total for check number 157374			115.00			
Check Number 157375						
1999	A303536	0	115.00	58063	MICHAEL W ALLEN	KHS V TCHS VBALL
Total for check number 157375			115.00			
Check Number 157376						
4619	1880	1	15.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT YM
4619	1880	2	10.32	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT YL
4619	1880	3	20.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT YXL
4619	1880	4	61.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT AS
4619	1880	5	144.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT AM
4619	1880	6	129.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT AL
4619	1880	7	56.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT AL
4619	1880	8	64.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT A2XL
4619	1880	9	16.32	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 TEES, 2-COLOR FRONT A3XL
Total for check number 157376			519.36			
Check Number 157377						
1999	MLG AUG 2018	0	44.96	55752	AMY CAROLE DODD	MLG 8/2/18-8/31/18
Total for check number 157377			44.96			
Check Number 157378						
1999	A303421	0	95.00	65285	KAREN D. ANDERSON	CHS V KHS VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157378			95.00			
Check Number 157379						
1999	MLG AUG 2018	0	47.96	65530	RACHAEL LUANNE HAY	MLG 8/15/18-8/31/18
Total for check number 157379			47.96			
Check Number 157380						
8659	CHS SEPT2018	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT DIRECTOR FEES FOR CHS BAND STUDENTS DURING SEPT 1-20, 2018
Total for check number 157380			1,300.00			
Check Number 157381						
1999	WILLIAMS 19	0	77.51	51551	ASBO INTERNATIONAL	11/1/18-10/31/19
1999	WILLIAMS 19	0	152.49	51551	ASBO INTERNATIONAL	KIRSTIN WILLIAMS MBR
Total for check number 157381			230.00			
Check Number 157382						
1999	A265077	0	115.00	50918	SUSAN ATKINS	FRHS V EATON VBALL
Total for check number 157382			115.00			
Check Number 157383						
1999	P5777645	1	319.92	69465	MERRITTCO, LLC	DURDC 12-14F2 - DC12V 14A
Total for check number 157383			319.92			
Check Number 157384						
1999	A293601	0	95.00	66634	MICHELLE BAZE	TCHS V RCHLND VBALL
Total for check number 157384			95.00			
Check Number 157385						
1999	CO#000625-1	1	34.95	69035	BELL'S BOOK NEST	QUOTE 00625-1 9781412999342 SIT & GET WON'T GROW DEND
1999	CO#000625-1	2	33.95	69035	BELL'S BOOK NEST	9781506302737 WORKSHEETS DON'T GROW DEN
1999	CO#000625-1	3	25.15	69035	BELL'S BOOK NEST	9781416626411 WHAT IF?: BUILDING STUDEN
Total for check number 157385			94.05			
Check Number 157386						
1999	MLG AUG 18	0	113.96	46647	BONNIE J NEWCOMBE	MLG 8/7/18-8/31/18
Total for check number 157386			113.96			
Check Number 157387						
1999	A303457	0	95.00	71056	DANIEL BREAU	CHS V KHS VBALL
Total for check number 157387			95.00			
Check Number 157388						
1999	A303537	0	95.00	68566	JIMMY CALLAHAN	KHS V TCHS VBALL
Total for check number 157388			95.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157389</b>						
2409	722193	0	5.65	71164	RUBEN CARILLO	REF LNCH ACCT RUBEN
2409	734756	0	32.00	71164	RUBEN CARILLO	REF LNCH ACCT LAUREN
<b>Total for check number 157389</b>			37.65			
<b>Check Number 157390</b>						
1999	PCX2372	1	35.86	59202	CDW GOVERNMENT LLC	487731 StarTech com 24x27 5in Beige Desktop Anti Static Mat
1999	PBM9497	1	1,236.89	59202	CDW GOVERNMENT LLC	4762803 Microsoft Surface Pro 12 3 Core i5 7300U 8GB RAM 256GB SSD EDU Only
1999	NXH1887	1	233.40	59202	CDW GOVERNMENT LLC	3623331 HP 24uh 24 LED backlit LCD Black
1999	NZL6201	2	16.95	59202	CDW GOVERNMENT LLC	4811491 LOCKNCHARGE 10FT REPLACEMENT CORD
<b>Total for check number 157390</b>			1,523.10			
<b>Check Number 157391</b>						
1999	10267151551	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90 WATT
<b>Total for check number 157391</b>			51.09			
<b>Check Number 157392</b>						
1999	MLG AUG 18	0	58.04	55542	DIANE E POWELL	MLG 8/13/18-8/27/18
<b>Total for check number 157392</b>			58.04			
<b>Check Number 157393</b>						
1999	A303416	0	115.00	00018830	DOUGLAS D. EDWARDS	CHS V KHS VBALL
<b>Total for check number 157393</b>			115.00			
<b>Check Number 157394</b>						
1999	MLG AUG 18	0	37.06	00020146	TINA MARIE FARQUHAR	MLG 8/14/18-8/30/18
<b>Total for check number 157394</b>			37.06			
<b>Check Number 157395</b>						
6709	R16613	0	995.00	67139	HILLTOP HOLDINGS INC.	ARBITRAGE CALCULATION
1999	R16613	0	13,000.00	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
<b>Total for check number 157395</b>			13,995.00			
<b>Check Number 157396</b>						
1999	A302834	0	150.00	65798	SHAWN ANNETTE FISHER	HMS V FHMS FTBALL
<b>Total for check number 157396</b>			150.00			
<b>Check Number 157397</b>						
1999	CHS SEPT 18	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
<b>Total for check number 157397</b>			3,500.00			
<b>Check Number 157398</b>						
1999	56434207	1	231.72	00009348	HENRY SCHEIN INC	THE ONE ANKLE BRACE BLACK-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	56434207	2	231.72	00009348	HENRY SCHEIN INC	THE ONE ANKLE BRACE BLACK-MEDIUM
1999	56434207	3	34.74	00009348	HENRY SCHEIN INC	CRITERION NITRILE GLOVES- LARGE
1999	56434207	4	60.72	00009348	HENRY SCHEIN INC	HIP GROIN NEOPRENE SUPPORT
1999	56434207	5	56.94	00009348	HENRY SCHEIN INC	XCELTRAX TALL- SMALL
1999	56434207	6	85.41	00009348	HENRY SCHEIN INC	XCEL TRAX TALL- MEDIUM
1999	56434207	7	85.41	00009348	HENRY SCHEIN INC	XCEL TRAX TALL- LARGE
1999	56434207	8	56.94	00009348	HENRY SCHEIN INC	XCEL TRAX TALL- XLARGE
1999	56434207	9	26.60	00009348	HENRY SCHEIN INC	COVERLET STRIPS 1" X 3"
1999	56434207	10	38.20	00009348	HENRY SCHEIN INC	FLEX BAND 4 -WING 3" X 3"
1999	56434207	11	26.85	00009348	HENRY SCHEIN INC	FLEX BAND ADHESIVE LF 1.5" X 3"
1999	56434207	13	21.28	00009348	HENRY SCHEIN INC	TONGUE DEPRESSORS NON STE-ADULT
1999	56434208	14	147.92	00009348	HENRY SCHEIN INC	STABILIZER SHOULDER SULLY- SMALL
1999	56479332	15	147.92	00009348	HENRY SCHEIN INC	STABILIZER SHOULDER SULLY-MEDIUM
1999	56479330	16	147.92	00009348	HENRY SCHEIN INC	STABILIZER SHOULDER SULLY- LARGE
Total for check number 157398			1,400.29			
Check Number 157399						
1999	MLG AUG 2018	0	19.67	46287	JENNY HODGES	MLG 8/7/18-8/31/18
Total for check number 157399			19.67			
Check Number 157400						
1999	3971542	1	208.32	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	0971254	1	67.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 157400			276.16			
Check Number 157401						
1999	MLG JUL/AUG	0	77.23	46937	JOANNA G RATLIFF	MLG 7/9/18-8/31/18
Total for check number 157401			77.23			
Check Number 157402						
1999	1017	1	150.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 157402			150.00			
Check Number 157403						
1999	A298812	0	105.00	69675	JOHN J KAMMERER	ISMS V PR VSTA FTBALL
Total for check number 157403			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157404</b>						
8659	CHS AUG 2018	0	38.00	65230	AMANDA M KANA	CHS 8/21/18-8/28/18
<b>Total for check number 157404</b>			38.00			
<b>Check Number 157405</b>						
1989	1942	1	285.00	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,500.00***TO PURCHASE AWARDS, RIBBONS AND MEDALS FOR ALL KISD SWIM AND DIVE MEETS
<b>Total for check number 157405</b>			285.00			
<b>Check Number 157406</b>						
4619	1312	1	247.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
1999	1321	1	455.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
<b>Total for check number 157406</b>			702.50			
<b>Check Number 157407</b>						
4619	284922	1	106.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
<b>Total for check number 157407</b>			106.79			
<b>Check Number 157408</b>						
1999	MLG AUG 2018	0	75.48	44414	LAURA L LUTZ	MLG 8/20/18-8/30/18
<b>Total for check number 157408</b>			75.48			
<b>Check Number 157409</b>						
1999	A331133	0	150.00	63830	TAM LE	KMS V ADAMS FTBALL
<b>Total for check number 157409</b>			150.00			
<b>Check Number 157410</b>						
1999	44582	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 157410</b>			216.00			
<b>Check Number 157411</b>						
1999	CHS 9/22/18	0	75.00	71080	LOVEJOY SPEECH & DEBATE TEAM	CHS SP/DEB 9/22/18
<b>Total for check number 157411</b>			75.00			
<b>Check Number 157412</b>						
4619	TCHS 9/22/18	0	480.00	71080	LOVEJOY SPEECH & DEBATE TEAM	TCHS SP/DEB 9/22/18
<b>Total for check number 157412</b>			480.00			
<b>Check Number 157413</b>						
1999	A265079	0	95.00	71101	ANNA LOVELESS	FRHS V EATON VBALL
<b>Total for check number 157413</b>			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157414</b>						
2409	92790	1	36.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902452	1	31.58	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902478	1	33.28	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157414</b>			101.37			
<b>Check Number 157415</b>						
1999	MLG AUG 2018	0	41.31	70453	TONYA BARBARA MAKAR	MLG 8/8/18-8/31/18
<b>Total for check number 157415</b>			41.31			
<b>Check Number 157416</b>						
1999	A266594	0	115.00	59729	MICHAEL MCQUISTON	TCHS V RCHLND VBALL
<b>Total for check number 157416</b>			115.00			
<b>Check Number 157417</b>						
1999	A266763	0	105.00	62421	CURTIS ANTHONY MILLETT	ISMS V PR VSTA FTBALL
<b>Total for check number 157417</b>			105.00			
<b>Check Number 157418</b>						
1999	INV-16837	1	4,471.00	71041	MONSIDO, INC.	SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO DATE OVERVIEW OF QUALITY ISSUES WITH KELLER ISD WEBSITE
<b>Total for check number 157418</b>			4,471.00			
<b>Check Number 157419</b>						
1999	A303413	0	115.00	65286	CLINT NANNY	CHS V KHS VBALL
<b>Total for check number 157419</b>			115.00			
<b>Check Number 157420</b>						
1999	CHS 9/29/18	0	208.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS ROTC 9/29/18
<b>Total for check number 157420</b>			208.00			
<b>Check Number 157421</b>						
4619	HMS 12/14/18	0	0.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	HMS CHOIR DEP 12/14
<b>Total for check number 157421</b>			0.00			
<b>Check Number 157422</b>						
1999	A303539	0	95.00	68253	MIKE MILTON OSWALT	KHS V TCHS VBALL
<b>Total for check number 157422</b>			95.00			
<b>Check Number 157423</b>						
1999	A266761	0	105.00	61193	JOSEPH M. PARKS	ISMS V PR VSTA FTBALL
<b>Total for check number 157423</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157424</b>						
1999	GORDEN NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CHANELL GORDEN NOV18
Total for check number 157424			160.00			
<b>Check Number 157425</b>						
4619	317837	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES SPELL BEE 18/19
Total for check number 157425			167.50			
<b>Check Number 157426</b>						
1999	A302836	0	150.00	68225	STEVE SELNER	HMS V FHMS FTBALL
Total for check number 157426			150.00			
<b>Check Number 157427</b>						
1999	MARATH SEPT	0	106.17	57160	SHERI ANN RICH	TRV STOWE 9/8-12/18
Total for check number 157427			106.17			
<b>Check Number 157428</b>						
1999	MLG AUG 2018	0	33.14	69701	CARISSA AIDE SMALL	MLG 8/20/18-8/30/18
Total for check number 157428			33.14			
<b>Check Number 157429</b>						
1999	MLG JUL/AUG	0	61.26	46816	MELINDA C SMITH	MLG 7/25/18-8/21/18
Total for check number 157429			61.26			
<b>Check Number 157430</b>						
1999	MLG AUG 2018	0	153.42	69724	TERI DAWN STARKS-GRAVES	MLG 8/13/18-8/31/18
Total for check number 157430			153.42			
<b>Check Number 157431</b>						
1999	MLG AUG 2018	0	148.02	61969	DANIELLE NICOLE STEVENS	MLG 8/13/18-8/31/18
Total for check number 157431			148.02			
<b>Check Number 157432</b>						
1999	A265076	0	115.00	40546	DONNA SULLIVAN	FRHS V EATON VBALL
Total for check number 157432			115.00			
<b>Check Number 157433</b>						
1999	A265078	0	95.00	61498	ROBERT A. SUNDBERG	FRHS V EATON VBALL
Total for check number 157433			95.00			
<b>Check Number 157434</b>						
1999	A303535	0	115.00	59728	ALAN SWIHART	KHS V TCHS VBALL
Total for check number 157434			115.00			
<b>Check Number 157435</b>						
1999	177284	1	599.00	70299	SYN-TECH SYSTEMS, INC.	FUELMaster FUNDAMENTALS ONE YEAR UNLIMITED ACCESS BEGINS THE DAY PAYMENT IS RECEIVED AND EXPIRES 12 MONTHS LATER
Total for check number 157435			599.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157436</b>						
1999	DRICHE 18/19	0	498.08	62368	TARLETON STATE UNIVERSITY	DAVE RICHE MBRSH
1999	DRICHE 18/19	0	101.92	62368	TARLETON STATE UNIVERSITY	9/1/18-8/31/19
<b>Total for check number 157436</b>			600.00			
<b>Check Number 157437</b>						
1999	A302835	0	150.00	47074	MARK TERRILL	HMS V FHMS FTBALL
<b>Total for check number 157437</b>			150.00			
<b>Check Number 157438</b>						
8659	10189	0	390.00	00002123	TASSP	TCHS WSKSH
<b>Total for check number 157438</b>			390.00			
<b>Check Number 157439</b>						
1999	ALEXANDER19	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
1999	ALEXANDER19	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	HEATHER ALEXANDER
1999	STORY 18/19	0	44.88	43213	TEXAS COUNSELING ASSOCIATION	DAISHA STORY MBRSH
1999	STORY 18/19	0	15.12	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
1999	HENLEY 18/19	0	15.12	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
1999	HENLEY 18/19	0	44.88	43213	TEXAS COUNSELING ASSOCIATION	HEATHER HENLEY MBRSH
<b>Total for check number 157439</b>			265.00			
<b>Check Number 157440</b>						
4619	KHS 9/22/18	0	700.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR VOCAL 9/22
<b>Total for check number 157440</b>			700.00			
<b>Check Number 157441</b>						
2409	MLG AUG 2018	0	36.08	68817	VICKIE TRAN	MLG 8/09/18-8/31/18
<b>Total for check number 157441</b>			36.08			
<b>Check Number 157442</b>						
8659	2333	1	2,500.00	69581	LUKE GALL	UDBAPP LICENSE
8659	2333	2	1,680.00	69581	LUKE GALL	ULTIMATE DOT BOOK - CUSTOM \$12 PER BOOK PRICE REDUCED TO \$10 PER LUKE GALL \$3 PER DISCOUNT FOR APP/BOOK PAIRING
8659	2333	99	141.81	69581	LUKE GALL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157442</b>			4,321.81			
<b>Check Number 157443</b>						
1999	A331131	0	150.00	57766	MIGUEL ANGEL VARELA JR	KMS V ADAMS FTBALL
<b>Total for check number 157443</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157444</b>						
4619	1198589	0	10,850.64	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS YRBK 2017-18
Total for check number 157444			10,850.64			
<b>Check Number 157445</b>						
1999	FRHS5/17/18R	0	360.00	67600	RUFUS WILLIAMS III	REPLACES CK 153811
Total for check number 157445			360.00			
<b>Check Number 157446</b>						
1999	A331132	0	150.00	58441	BRIAN WOODS	KMS V ADAMS FTBALL
Total for check number 157446			150.00			
<b>Check Number 157447</b>						
1999	A266597	0	95.00	71166	CALEB WOOLEY	TCHS V REBELS VBALL
Total for check number 157447			95.00			
<b>Check Number 157448</b>						
7709	0000011963	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
Total for check number 157448			3,527.08			
<b>Check Number 157449</b>						
1999	MLG AUG 18	0	88.45	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8/7/18-8/31/18
Total for check number 157449			88.45			
<b>Check Number V16573</b>						
1999	RENFRO 18/19	0	40.08	56096	ASCD	ANNA RENFRO MBRSHIP
1999	RENFRO 18/19	0	28.92	56096	ASCD	12/1/18-11/30/19
Total for check number V16573			69.00			
<b>Check Number V16574</b>						
1999	3719457	1	26.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK JUMPER BY MECHTHILD BLASER
1999	3719457	2	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROSTBLOOD BY ELLY BLAKE
1999	3719457	3	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO, UNIVERSE
1999	3719457	4	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN: A NOVEL BY HELEN FROST
1999	3719457	5	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIGHT DIVIDED BY JENNIFER NIELSEN
1999	3719457	6	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE FOR SORROW: A GHOST SOTRY BY MARY DOWNING HAHN
1999	3719457	7	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POISON'S KISS BY BREEANA SHIELDS
1999	3719457	8	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFLIGHT BY MELISSA LANDERS
1999	3719457	9	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZERO DAY BY JAN GANGSEI
Total for check number V16574			218.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16575</b>						
1999	991723	1	1,165.64	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
<b>Total for check number V16575</b>			1,165.64			
<b>Check Number V16576</b>						
1999	902909975	1	169.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VICTOR POLO RED 1/LG, 3/XL FOR LANCE ROBERSON, TRAVIS SHERA, MATT NULL AND PAUL ARCHIBALD
1999	902824554	1	356.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 942839-103 WOMENS FREE RN FLEXKNIT 2018 SHOE SIZES: 1/6, 1/8, 2/11 COLOR: WHITE/WHITE
1999	902909975	2	169.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VICTOR POLO WHITE 1/LG, 3/XL FOR LANCE ROBERSON, TRAVIS SHERA, MATT NULL AND PAUL ARCHIBALD
1999	902824554	2	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 942838-103 MENS FREE RN SLEXXKNIT 2018 SHOE SIZE: 1/11 COLOR: WHITE/WHITE
1999	902909975	3	136.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA LONG SLEEVE CAGE JACKET RED 1/LG, 2/XL FOR LANCE ROBERSON, TRAVIS SHERA AND MATT NULL
1999	902824554	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	902909975	4	136.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTS BLACK 4/LG, 2/XL 2 EACH FOR LANCE ROBERSON, TRAVIS SHERA AND MATT NULL
1999	902909975	5	136.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTS GREY 4/LG, 2/XL 2 EACH FOR LANCE ROBERSON, TRAVIS SHERA AND MATT NULL
1999	902909975	6	58.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA BUCKET HAT 2/GREY, 1/BLACK FOR LANCE ROBERSON, TRAVIS SHERA AND MATT NULL
1999	902909975	7	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V16576</b>			1,316.00			
<b>Check Number V16577</b>						
8659	50395785RI	1	182.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	646704A LARGE SAFETY GOGGLE VALUE PK10
8659	50395785RI	2	13.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V16577</b>			196.07			
<b>Check Number V16578</b>						
1999	53571434	1	55.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR CARD 24-PACK 15-1804
1999	53571434	2	10.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING CHARGE 904905
<b>Total for check number V16578</b>			65.95			
<b>Check Number V16579</b>						
4619	182494A	1	337.50	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
4619	182494A	2	45.00	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVERS
4619	182494A	3	94.50	53040	COOLE SCHOOL, INC	HB HANDBOOK (21 PRINTED SIDES X 150 BOOKS)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	182494A	4	75.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V16579			552.00			
Check Number V16580						
4619	2314194A	1	100.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
Total for check number V16580			100.00			
Check Number V16581						
1999	7117254	1	357.62	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7116233	1	411.08	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7115608	1	885.63	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16581			1,654.33			
Check Number V16582						
1999	INV001738373	1	766.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	INV001738233	1	230.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16582			996.94			
Check Number V16583						
1999	0000041437	1	19.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0000041700	1	35.94	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16583			55.84			
Check Number V16584						
1999	16333	1	120.00	65782	PRINTED THREADS, LLC	DO NOT EXCEED TO DESIGN A LOGO FOR T-SHIRTS. THE T-SHIRTS WILL BE PROVIDED TO THE PR REPS AT EACH CAMPUS. THE T-SHIRTS WILL BE DONATED.
Total for check number V16584			120.00			
Check Number V16585						
1999	155403	1	5.50	51528	PROJECT LEAD THE WAY, INC.	AQUARIUM GRAVEL. 1 LB BAG C163200
1999	155403	3	255.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 2.2 FULL KIT - FORM AND FUNCTION 220-3705
1999	155403	6	220.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 3.1 FULL KIT. SCIENCE OF FLIGHT 220-3706
1999	155403	11	160.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH K.2 FULL KIT• PUSL1ES AND PULLS 220-3701
Total for check number V16585			640.50			
Check Number V16586						
4619	6521327	1	49.36	00015484	REALLY GOOD STUFF LLC	ITEM # 160103YE DURABLE BOOK BINDER HOLDERS
4619	6706601	1	-2.46	00015484	REALLY GOOD STUFF LLC	ITEM # 160103YE DURABLE BOOK BINDER HOLDERS
4619	6706601	2	-1.26	00015484	REALLY GOOD STUFF LLC	ITEM # 308218 SENTENCE TWISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6521327	2	25.15	00015484	REALLY GOOD STUFF LLC	ITEM # 308218 SENTENCE TWISTS
4619	6521327	3	9.42	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
4619	6706601	3	-0.47	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
Total for check number V16586			79.74			
Check Number V16587						
4619	23071	1	360.00	61065	TBP PRODUCTIONS, LLP	ACCOUNT RENEWAL
Total for check number V16587			360.00			
Check Number V16588						
1999	JOHNSON18/19	0	34.03	00007632	TASBO	10/1/18-9/30/19
1999	JOHNSON18/19	0	100.97	00007632	TASBO	KELLY JOHNSON MBRSHIP
Total for check number V16588			135.00			
Check Number V16589						
1999	LEWIS FEB 19	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KARA LEWIS FEB 19
1999	HARRIS FEB19	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KERRI HARRIS FEB 19
Total for check number V16589			578.00			
Check Date		9/21/2018				
Check Number 157450						
1999	A302534	0	110.00	55632	ANTHONY ACOSTA	TCHS V CARROL/MESQ FB
Total for check number 157450			110.00			
Check Number 157451						
1999	A302535	0	110.00	68279	LANE ALLEN	TCHS V SL/MESQ FTBALL
Total for check number 157451			110.00			
Check Number 157452						
1999	A302034	0	160.00	59629	ANTHONY M ARMOUR	KHS V LK DLS/GR PR FB
Total for check number 157452			160.00			
Check Number 157453						
1999	A302033	0	160.00	65456	BRIAN ARRINGTON	KHS V LK DLS/GR PR FB
Total for check number 157453			160.00			
Check Number 157454						
1999	ILA JUL 2018	0	315.09	43550	WENDI L BAILEY	TRV AUSTIN 7/20-22/18
Total for check number 157454			315.09			
Check Number 157455						
8679	MB FEB 18R	0	36.55	70213	MELISSA GAYLE BENJAMIN	REPLACES CK 149521
1999	MB APR 18R	0	131.00	70213	MELISSA GAYLE BENJAMIN	REPLACES CK 151778
Total for check number 157455			167.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157456</b>						
1999	FRHS 9/14/18	0	210.00	68238	KEITH BRUNER	FRHS V HEBRON SCR TY
<b>Total for check number 157456</b>			210.00			
<b>Check Number 157457</b>						
4619	859802R	0	173.88	50826	CENTRAL DONUTS	REPLACES CK 153692
<b>Total for check number 157457</b>			173.88			
<b>Check Number 157458</b>						
1999	FRHS 9/14/18	0	210.00	55954	BRENT MICHAEL CROSS	FRHS V HEBRON SCR TY
<b>Total for check number 157458</b>			210.00			
<b>Check Number 157459</b>						
8659	REIM JUN 18R	0	70.00	68451	LEIGH ANN CRUMP	REPLACES CK 154991
<b>Total for check number 157459</b>			70.00			
<b>Check Number 157460</b>						
1999	ASL JUL 2018	0	375.14	71162	LORI EYSNOGLE DIAZ	TRV SPRING 7/22-25/18
<b>Total for check number 157460</b>			375.14			
<b>Check Number 157461</b>						
1999	ILA JUL 2018	0	96.00	62800	KIMBERLY FOSTER	TRV AUSTIN 7/20-22/18
<b>Total for check number 157461</b>			96.00			
<b>Check Number 157462</b>						
1999	MLG AUG 2018	0	127.75	71150	KRISTEN E FOX	MLG 8/6/18-8/31/18
<b>Total for check number 157462</b>			127.75			
<b>Check Number 157463</b>						
1999	MLG APR-MAYR	0	51.78	65676	CHRISTINA IRENE GREELING	REPLACES CK 154711
<b>Total for check number 157463</b>			51.78			
<b>Check Number 157464</b>						
1999	MLG AUG 2018	0	34.23	58613	CAROLYN Y HELM	MLG 8/1/18-8/29/18
<b>Total for check number 157464</b>			34.23			
<b>Check Number 157465</b>						
1989	A296475	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
<b>Total for check number 157465</b>			50.00			
<b>Check Number 157466</b>						
2409	750166	0	11.60	71163	LAUREN JENNINGS	REF LNCH ACCT CHRISTO
<b>Total for check number 157466</b>			11.60			
<b>Check Number 157467</b>						
2409	731600R	0	0.00	70776	CANDACE JONES	REPLACES CK 154220
<b>Total for check number 157467</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157468</b>						
1999	FRHS 9/14/18	0	210.00	65344	CHRISTOPHER KIDWELL	FRHS V HEBRON SCRTY
<b>Total for check number 157468</b>			210.00			
<b>Check Number 157469</b>						
1999	A302035	0	160.00	55910	LEE KOONTZ	KHS V LK DLS/GR PR
<b>Total for check number 157469</b>			160.00			
<b>Check Number 157470</b>						
4619	272084R	0	30.00	70473	MARGIE LARUE	REPLACES CK 151807
<b>Total for check number 157470</b>			30.00			
<b>Check Number 157471</b>						
1999	FRHS 9/14/18	0	210.00	43890	JARED LEMOINE	FRHS V HEBRON SCRTY
<b>Total for check number 157471</b>			210.00			
<b>Check Number 157472</b>						
1999	MLG AUG 18	0	49.27	69751	PATRICK WILLIAM LONG	MLG 8/7/18-8/31/18
<b>Total for check number 157472</b>			49.27			
<b>Check Number 157473</b>						
4619	HMS 2/8/19	0	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	HMS VOX/HARM 2/8/19
<b>Total for check number 157473</b>			300.00			
<b>Check Number 157474</b>						
1999	TCHS 9/7/18	0	190.00	71178	BILLY RAY MCCULLOUGH	TCHS V PROSPER SCRTY
1999	KHS 9/6/18	0	180.00	71178	BILLY RAY MCCULLOUGH	KHS V BERKNER SCRTY
1999	FRHS 9/14/18	0	210.00	71178	BILLY RAY MCCULLOUGH	FRHS V HEBRON SCRTY
<b>Total for check number 157474</b>			580.00			
<b>Check Number 157475</b>						
2409	664982R	0	2.25	62131	BUCK OSBORN	REPLACES CK 154351
<b>Total for check number 157475</b>			2.25			
<b>Check Number 157476</b>						
1999	KHS 9/7/18	0	190.00	71177	CHASE OWENS	TCHS V PROSPER SCRTY
<b>Total for check number 157476</b>			190.00			
<b>Check Number 157477</b>						
1999	MLG AUG 2018	0	84.75	65740	BYRON PARKER	MLG 8/15/18-8/30/18
<b>Total for check number 157477</b>			84.75			
<b>Check Number 157478</b>						
8659	CHS SEPT 18	1	700.00	68192	GUSTAVO PEREA JR	ASSISTANT COLOR GUARD FEES FOR CHS BAND STUDENTS DURING SEPT. 1-20, 2018
<b>Total for check number 157478</b>			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157479</b>						
1999	CL33344	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 157479</b>			49.40			
<b>Check Number 157480</b>						
1999	1808073	2	13.50	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
<b>Total for check number 157480</b>			13.50			
<b>Check Number 157481</b>						
2409	729004R	0	38.55	70739	DIANE RUSSO	REPLACES CK 153966
<b>Total for check number 157481</b>			38.55			
<b>Check Number 157482</b>						
8659	A. SALINAS R	0	400.00	70803	SANTA MONICA COMMUNITY COLLEGE	REPLACES CK 154629
<b>Total for check number 157482</b>			400.00			
<b>Check Number 157483</b>						
1999	493701	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SCOTT TOWNSLEY NOV18
1999	573605	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LAURA THOMAS NOV 18
1999	CALDWELL 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DAYNA CALDWELL 11/1-3
1999	CLEGG NOV 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LAURA CLEGG 11/1-3/18
1999	TATAR NOV 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MELISSA TATAR 11/1-3
1999	WILSON NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JEAN WILSON 11/1-3/18
1999	WHITTLE 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SUSAN WHITTLE 11/1-3
1999	LORD NOV 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MARY LORD 11/1-3/18
1999	RHOADES 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MADIELIENE RHOADES 11/
1999	PEERCY NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KATHLEEN PEERCY 11/1-
1999	PEOPLES 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PENELOPE PEOPLES 11/1
1999	RENFRO NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JUSTIN RENFRO 11/1-3
1999	ORTIZ NOV 18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REBEKAH ORTIZ 11/1-3
1999	FOLBRE NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAITLYN FOLBRE 11/1-3
1999	DUNCAN NOV18	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KATHLEEN DUNCAN 11/1-
1999	EIKELBARNER	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	STEPHANIE EIKELBARNER
<b>Total for check number 157483</b>			2,560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157484</b>						
4619	271329	1	220.75	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, GRANOLA BARS
<b>Total for check number 157484</b>			220.75			
<b>Check Number 157485</b>						
1999	2417403	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR CYNTHIA RICH
1999	2417358	2	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR ROBERT POPE
1999	2417394	3	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR CHARLES GUNTER
1999	2385677	4	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR GEORGE MAYO
<b>Total for check number 157485</b>			228.00			
<b>Check Number 157486</b>						
2248	1180042703	1	2,003.97	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 8/15/18 THROUGH 9/28/18 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
<b>Total for check number 157486</b>			2,003.97			
<b>Check Number 157487</b>						
1999	FRHS 9/14/18	0	210.00	64148	JUSTIN MICHAEL TODD	FRHS V HEBRON SCRTRY
<b>Total for check number 157487</b>			210.00			
<b>Check Number 157488</b>						
1999	83	1	1,031.45	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
<b>Total for check number 157488</b>			1,031.45			
<b>Check Number 157489</b>						
1999	MESECK 18/19	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	KAY MESECK MBRSHIP
1999	MARTINEZ 19	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/18-8/31/19
1999	MESECK 18/19	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/18-8/31/19
1999	MARTINEZ 19	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARJORIE MARTINEZ MBR
1999	PRICE 18/19	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/18-8/31/19
1999	PRICE 18/19	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER PRICE MBRSHIP
<b>Total for check number 157489</b>			120.00			
<b>Check Number 157490</b>						
1999	FHMS 8/30/18	0	315.00	71176	DENISE E VITEK	FHMS SECURITY
<b>Total for check number 157490</b>			315.00			
<b>Check Number 157491</b>						
1999	FRHS 9/14/18	0	210.00	69778	MATTHEW WHEELER	FRHS V HEBRON SCRTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157491			210.00			
Check Number V16590						
1999	APPLING18/19	0	139.00	56096	ASCD	ERIN APPLING MBRSHP
1999	APPLING18/19	0	239.00	56096	ASCD	9/6/18-9/30/19
Total for check number V16590			378.00			
Check Number V16591						
1999	3775	1	2,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS SAAS SUBSCRIPTION SCHEDULING SOFTWARE - ANNUAL SUBSCRIPTION FOR HIGH SCHOOLS 2018-2019 SCHOOL YEAR
1999	3775	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS STORAGE FEE ELECTRONIC FORMS SUPPORT AND ADDITIONAL STORAGE FOR HIGH SCHOOLS 2018-2019 SCHOOL YEAR
Total for check number V16591			2,400.00			
Check Number V16592						
1999	KISD SEP 18	0	450.00	00007632	TASBO	APP FEE MERIT AWARD
Total for check number V16592			450.00			
Check Number V16593						
1999	CC166567	0	-91.00	00012204	TRANE U.S. INC.	REF PO#18005256
1999	4976514	1	718.55	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4959719	1	197.33	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V16593			824.88			
Check Number WT120921						
8639	T-12	0	10,412.47	62308	U.S. BANK N.A. MINNESOTA	BW: C02 Q89
Total for check number WT120921			10,412.47			
Check Number WT130921						
8639	T-13	0	928.28	55384	PENSERV PLAN SERVICES, INC	BW: C02 Q89
Total for check number WT130921			928.28			
Check Date 9/24/2018						
Check Number 157492						
1999	34841	0	365.00	65661	AMERICAN COUNCIL ON THE TEACHING	BRANDY CROW NOV18
Total for check number 157492			365.00			
Check Number 157493						
8679	27758514609R	0	25.61	61267	BARBARA ANN BARNES	REPLACES CK 153549
Total for check number 157493			25.61			
Check Number 157494						
1999	MLG AUG 2018	0	140.23	71151	DOROTHY E BEAM	MLG 08/14/18-08/31/18
Total for check number 157494			140.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157495</b>						
1999	40469	1	414.00	64706	GOMEZ FLOOR COVERING, INC.	NRES BATHROOM REPAIRS. G/M VENDOR INSTALLS CERAMIC TILES
1999	40436	1	156.00	64706	GOMEZ FLOOR COVERING, INC.	40 YARDS OF INSTALLED CARPET
1999	40436	2	660.00	64706	GOMEZ FLOOR COVERING, INC.	40 YARDS OF PATCRAFT FUTURA DOO WOP
1999	40469	2	216.00	64706	GOMEZ FLOOR COVERING, INC.	DEMOS CERAMIC TILE
1999	40469	3	4.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL PER YARD
1999	40436	3	100.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
1999	40469	4	342.00	64706	GOMEZ FLOOR COVERING, INC.	DAL-TILE 2X2 MOSIAC TILE
1999	40436	4	162.00	64706	GOMEZ FLOOR COVERING, INC.	120 4" COVE BASE
1999	40469	5	243.00	64706	GOMEZ FLOOR COVERING, INC.	2X2 MOSIAC BASEQ
<b>Total for check number 157495</b>			<b>2,297.00</b>			
<b>Check Number 157496</b>						
4619	9901952995	1	526.06	00001173	W.W. GRAINGER, INC.	39C431 TK21309206T Anti-Theft Wheel Lock Fits 0 to 13 In. wide Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock
4619	9891268683	1	43.12	00001173	W.W. GRAINGER, INC.	53YK35 TK20971578T High Visibility Vest ANSI Class 1 Vest Size SM Traffic Safety Vest Color OrangeRed Fits Chest Size 36 In. to 42 In. Gender Unisex Stripe Color Silver Vest Material Polyester Mesh Vest Closure Type Hook-and-Loop
4619	9892529224	1	710.79	00001173	W.W. GRAINGER, INC.	2HJK5 TK21116322T Rod Stock General Purpose Carbon Steel Alloy Type 1018 Diameter 14 In Length 6 Ft Unpolished Finish Temper Cold Finish Diameter Tolerance 0.000-0.002 In Length Tolerance -6.000 In Typical Tensile Strength PSI
4619	9891268683	2	43.12	00001173	W.W. GRAINGER, INC.	53YK36 TK20971579T High Visibility Vest ANSI Class 1 Vest Size LXL Traffic Safety Vest Color OrangeRed Fits Chest Size 44 In. to 50 In. Gender Unisex Stripe Color Silver Vest Material Polyester Mesh Vest Closure Type Hook-and-Loop
<b>Total for check number 157496</b>			<b>1,323.09</b>			
<b>Check Number 157497</b>						
1999	0143354	1	484.26	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1999	2144138	1	285.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300 TO HOME DEPOT FOR PAINT, BRUSHES, PLASTIC TARP, TAPE FOR BISTRO AREA AT KCAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157497			769.77			
Check Number 157498						
1999	MLG AUG 2018	0	16.13	50211	KELDRA B WARREN	MLG 08/21/18-08/30/18
Total for check number 157498			16.13			
Check Number 157499						
4619	16306	1	110.00	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 FOR THEATER DEPARTMENT SUPPLIES FOR THE FALL PRODUCTION INCLUDING BUT NOT LIMITED TO WOOD, FASTENERS, PAINT AND PAINT SUPPLIES.
4619	18601	1	-24.70	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 FOR THEATER DEPARTMENT SUPPLIES FOR THE FALL PRODUCTION INCLUDING BUT NOT LIMITED TO WOOD, FASTENERS, PAINT AND PAINT SUPPLIES.
Total for check number 157499			85.30			
Check Number 157500						
4619	HMS 4/26/19	0	450.00	64400	DEE A TUCKER	HMS BAND 4/26/19
Total for check number 157500			450.00			
Check Number 157501						
1999	683785	1	1,650.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	INVOICE #683785 AFFILIATE RENEWAL START 9/30/18 #COPIES 1
1999	683787	2	175.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	INVOICE # 683787 MODEL CERTIFIED SUBSCRIPTION INDIVIDUAL SUB: JENNIFER MCCLAIN
1999	683787	3	50.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	INVOICE# 683787 FOUNDATIONAL 2 CERTIFIED (3-K) INDIVIDUAL SUB: JENNIFER MCCLAIN
1999	683784	4	175.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	INVOICE # 683784 MODEL CERTIFIED SUBSCRIPTION INDIVIDUAL SUB: KARIN MAHLENKAMP
1999	683784	5	50.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	INVOICE # 683784 FOUNDATIONAL 2 CERTIFIED (3-K) INDIVIDUAL SUB: KARIN MAHLENKAMP
Total for check number 157501			2,100.00			
Check Number 157502						
1999	INV0551	1	5,100.00	66053	COLIN PERRY	POCKET PERRY GOLD - RENEWAL FOR MASTER ACCOUNT ACCESS (MOBILE APP, WEB DASHBOARD, METEOROLOGIST SUPPORT); UNLIMITED MOBILE ACCESS (MOBILE APP + GPS) AND UNLIMITED ALERTS (TEXT ALERTS)
1999	INV0551	2	89.00	66053	COLIN PERRY	ANNUAL SETUP FEE
1999	INV0551	3	149.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE
1999	INV0551	4	2,000.00	66053	COLIN PERRY	PERRY WEATHER STATION (PAYMENT 2 OF 2): SYNCs WITH ALL PERRY WEATHER SOFTWARE, TEMPERATURE & HUMIDITY, WBGT & HEAT INDEX, WIND SPEED & DIRECTION, WIND CHILL, PRECIPITATION, HD SKY CAMERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157502			7,338.00			
Check Number 157503						
1999	TCEA SEPT 18	0	307.34	64000	ELAINE R PLYBON	TRV AUSTIN 9/10-12/18
Total for check number 157503			307.34			
Check Number 157504						
1999	83773	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
1999	83776	1	2,198.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL
1999	83859	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE - PROMETHEAN BOARD RELOCATION
1999	83776	2	298.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVOSUNDBAR - FOR USE WITH CURRENT VERSIONS OF ACTIVEBOARD TOUCH & ACTIVPANEL RANGE
1999	83776	3	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1999	83776	4	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1999	83776	5	170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1999	83776	6	198.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1999	83776	7	178.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 157504			4,106.00			
Check Number 157505						
4619	7989	1	1,620.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE HOODIES
4619	80389	1	161.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE SHORT SLEEVE SHIRTS FOR STUDENTS IN OUR LASSO COUNCIL
8659	8011	1	3,075.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WINE T-SHIRTS
8659	8027	1	3,231.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT WASH GDH100 CONCRETE GREY TSHIRTS
4619	7989	2	1,620.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY HOODIES
4619	7989	3	31.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SIZE 4XL
Total for check number 157505			9,739.00			
Check Number 157506						
4619	320356	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CES SPELL BEE 18/19
Total for check number 157506			167.50			
Check Number 157507						
4619	ONRAMP JUL18	0	223.45	47653	HAIDER SHABBOT	TRV AUSTIN 7/23-26/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157507			223.45			
Check Number 157508						
8659	CHS SEPT 18	1	1,500.00	70699	DANIEL ARTHUR SHINOHARA	PERCUSSION CLINICIAN FEES FOR SEPT 1-20, 2018
Total for check number 157508			1,500.00			
Check Number 157509						
4619	273417	1	209.07	67305	MONYSITHA CHHENG	10 DOZEN GLAZED, 10 DOZEN CHOC, 10 DOZEN MIXED
1999	273413	1	55.53	67305	MONYSITHA CHHENG	8 DOZEN DONUTS 3 DOZ GLAZED, 2 DOZ CHOC, 3 DOZ MIXED
Total for check number 157509			264.60			
Check Number 157510						
1999	MLG AUG 2018	0	45.18	51057	KRISTEN ELIZABETH SIGNORELLI	MLG 08/14/18-08/29/18
Total for check number 157510			45.18			
Check Number 157511						
4619	1001272995	0	6,671.55	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001272995	0	542,409.70	48808	SODEXO, INC. & AFFILIATES	SALARIES AUG 2018
2409	1001272995	0	-103,709.99	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 157511			445,371.26			
Check Number 157512						
2248	1180043019	1	1,933.75	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
Total for check number 157512			1,933.75			
Check Number 157515						
1999	21795	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21976	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21978	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21980	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21982	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21898	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21902	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21973	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21987	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21749	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21999	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21746	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	22007	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21727	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21793	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21810	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21910	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21858	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21856	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21848	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21840	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21961	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21824	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21963	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21974	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21965	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21860	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21967	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21806	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21969	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21803	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21971	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21751	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21863	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	22009	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21818	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	22033	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21202	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21716	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21038	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	22907	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21714	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21984	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	21704	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS
1999	23009	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS FOR TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 45 FINE ARTS TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21200	2	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REGISTRATIONS TO TETA CONFERENCE SEPTEMBER 26-29, 2018 FOR 2 FINE ARTS ADMINISTRATORS (KIM BLANN AND DAVID WRIGHT)
1999	21961	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21810	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21038	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21973	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21803	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21974	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21806	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21795	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21967	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	22009	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21965	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21818	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21824	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21840	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21848	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21856	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21858	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21910	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21860	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21863	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21898	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21963	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21704	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21727	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21749	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21976	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	22033	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21902	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21999	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21746	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21982	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21714	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21980	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21716	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	21793	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	22007	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	21978	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
1999	23009	3	25.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA AWARDS BANQUET TICKETS, SEPTEMBER 28, 2018 FOR 38 FINE ARTS TEACHERS
Total for check number 157515			6,470.00			
Check Number 157516						
4619	ISMS 10/27/1	0	290.00	51321	TMEA REGION 30 VOCAL DIVISION	ISMS 10/27/18
4619	HMS 10/27/18	0	730.00	51321	TMEA REGION 30 VOCAL DIVISION	HMS CHOIR 10/27/18
Total for check number 157516			1,020.00			
Check Number 157517						
1999	MLG AUG 2018	0	36.19	43320	TRACY L PAHL	MLG 08/15/18-08/30/18
Total for check number 157517			36.19			
Check Number 157518						
1999	FRHS 9/14/18	0	210.00	62697	TIMOTHY A ULRICH	FRHS SCRPTY 9/14/18
Total for check number 157518			210.00			
Check Number 157519						
1999	MLG AUG 2018	0	71.83	55577	JENNIFER C WRIGHT	MLG 08/07/18-08/31/18
Total for check number 157519			71.83			
Check Number V16594						
1999	1166567	0	54.51	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS/COVERS
1999	1167133	0	78.96	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS/COVERS
Total for check number V16594			133.47			
Check Number V16595						
1999	6967311	1	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST IT - GR - KG
1999	6967311	2	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 1
1999	6967311	3	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 2
1999	6967311	4	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 3
1999	6967311	5	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 4
1999	6967311	6	62.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V16595			682.00			
Check Number V16596						
1999	INV00307626	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	MEN'S VARSITY - CENTRAL HOOPS   HUDL SILVER ADDITIONAL 09/30/2018-09/29/2019
1999	INV00277881	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	MEN'S VARSITY - CENTRAL HOOPS   HUDL ASSIST - BASKETBALL 09/14/2018-09/13/2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V16596			1,300.00			
Check Number V16597						
1999	18090	1	40.25	59648	R & A ANDERSON ENTERPRISE	7 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1999	18089	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE - WENDY TOFANI - RECEPTIONIST (ALREADY RECEIVED)
1999	18088	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK DEBORAH BAYO INSTRUCTIONAL AIDE
1999	18092	1	11.50	59648	R & A ANDERSON ENTERPRISE	LINDSAY ANDERSON AREA SUPERINTENDENT 2 1/2 X 3 1/2 SILVER WITH CLIP BACK
1999	18096	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACKING JENNIFER PRICE DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT
1999	18071	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE
1999	18089	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE - KEVIN BIRCKBICHLER - TEACHER
1999	18088	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME TAG WITH MAGNETIC BACK CARMEN SALAIS-GARCIA INSTRUCTIONAL AIDE
1999	18090	2	40.25	59648	R & A ANDERSON ENTERPRISE	7 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1999	18096	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACKING JENNIFER PRICE DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT
1999	18096	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACKING JENNIFER CLAIRMONT ASSESSMENT AND ACCOUNTABILITY COORDINATOR
1999	18096	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACKING JENNIFER CLAIRMONT ASSESSMENT AND ACCOUNTABILITY COORDINATOR
Total for check number V16597			147.50			
Check Number V16598						
1999	S336502	1	700.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8) SUBJECT: MATH
Total for check number V16598			700.00			
Check Number V16599						
1999	06103043	1	112.32	00013767	POSITIVE PROMOTIONS, INC	PLP-6 GN18: MOOD HEAT SENSITIVE PENCILS PRODUCT COLOR RED/IMPRINT COLOR WHITE
1999	06103043	2	20.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
1999	06103043	4	15.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V16599			148.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V16600</b>						
1999	92138	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A VARIQUEST BLADES 5PK QTY 1 99.95EA
1999	92158	1	600.00	00013500	PRECISION BUSINESS MACHINES, INC	# AAFY0974 PRECISION CARE AGREEMENT ONE TOUCH COVERAGE 7/1/18 -6/30/19
1999	92138	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2300T BLACK ON WHITE 23" PAPER ROLL QTY 1 129.95 EA
1999	92138	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2301T BLUE ON WHITE POSTER PAPER 23" QTY 2 129.95EA
1999	92138	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T RED ON WHITE POSTER PAPER 23" QTY 1 129.95 EA
1999	92138	5	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2303T GREEN ON WHITE POSTER PAPER 23" QTY 1 129.95
1999	92138	6	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2304T HUNTER GREEN ON WHITE POSTER PAPER 23" QTY 1 129.95
1999	92138	7	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2305T MAROON ON WHITE POSTER PAPER 23" QTY 1 129.95EA
1999	92138	8	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T PURPLE ON WHITE POSTER PAPER 23" QTY 1 129.95
<b>Total for check number V16600</b>			<b>1,739.55</b>			
<b>Check Number V16601</b>						
1999	950710881	1	348.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL FACEMASK SF-2BD-SW (CARDINAL) FOR CHS STUDENT/ATHLETES
4619	60358908	1	229.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2EG-II NAVY BLUE 9545709 FACE MASK
1999	950710881	2	37.44	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
4619	60358908	2	186.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	S2EG-II-SP NAVY BLUE 94921SP909 FACE MASK
4619	60358908	3	346.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	S2EG-II-HS4 NAVY BLUE 96175709 FACE MASK
4619	60358908	4	71.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	360/SF QUICK RELEASE MINI-PIN 75961
4619	60358908	5	55.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE RECEPTACLE 45960
4619	60358908	6	10.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC-LEFT-BLACK 92644101
4619	60358908	7	10.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC-RIGHT-BLACK
4619	60358908	8	20.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMB SCREW
4619	60358908	9	72.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RETRO QUICK RELEASE PIN 4596109
4619	60358908	10	15.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED LW GUARD MOUNT CLIP 918485LW
4619	60358908	11	10.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	LW- GUARD TOP STRAP 918487
4619	60358908	12	450.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHINSTRAP HARD CUP SF MD COMBO 4562109 NAVY BLUE
4619	60358908	13	178.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHINSTRAP HARD CUP SF MD COMBO NAVY BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	60358908	14	40.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	DELUXE HELMET PUMP AND SHORT NEEDLE
4619	60358908	99	143.85	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V16601			2,224.09			
Check Number V16602						
4619	204500543938	1	318.00	00022444	PREMIER AGENDAS, LLC	ITEM NUMBER 1599353 CLASSIC ELEMENTARY MAXTRIX 1819 PLANNER-STOCK 8X10, 128 PAGES
Total for check number V16602			318.00			
Check Number V16603						
1999	1824104001	1	188.91	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V16603			188.91			
Check Number V16604						
1999	87465183	1	69.87	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	88055041	1	477.73	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	88105716	1	71.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
Total for check number V16604			619.15			
Check Number V16605						
4619	211666-D	0	658.00	00023040	SKY RANCHES, INC	ERE DEP 3/6/19
Total for check number V16605			658.00			
Check Number V16606						
4619	58069	1	20.00	67796	BEXAR MFG CO & TRADING	SMOCKS: 65 BETTY, 5 ALLEN, + SHIPPING CHARGE
Total for check number V16606			20.00			
Check Number V16607						
1999	NE11978	0	475.00	60785	PARK PLACE PUBLICATIONS, LP	STEPHANIE KRAMER 18
Total for check number V16607			475.00			
Check Date 9/25/2018						
Check Number 157520						
2409	MLG AUG 2018	0	27.39	60581	PENELOPE BATES	MLG 8/13/18-8/31/18
Total for check number 157520			27.39			
Check Number 157521						
4619	A301002	0	180.00	68241	MARK BLAIR	FRHS V HEBRON FTBALL
Total for check number 157521			180.00			
Check Number 157522						
4619	THSCA JUL 18	0	85.00	71187	THURMAN NATHANIEL BLAKE	TRV SAN ANTON 7/22-24
Total for check number 157522			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157523</b>						
1999	TSMS 9/22/18	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	TSMS TOURN 9/22/18
Total for check number 157523			450.00			
<b>Check Number 157524</b>						
8679	7781	0	261.97	48413	CONNI E THOMAS	RMB SGE TSHIRTS
Total for check number 157524			261.97			
<b>Check Number 157525</b>						
4619	A250749	0	135.00	40576	SCOTT ALLAN CRYER	FRHS HMCMG PARADE
Total for check number 157525			135.00			
<b>Check Number 157526</b>						
4619	HMS 12/17/18	0	100.00	71180	BRAD WHITE MUSIC EDUCATION	HMS DEP 12/14/18
Total for check number 157526			100.00			
<b>Check Number 157527</b>						
1999	MLG AUG 2018	0	36.08	71170	SHELLY SCOTT FARMER	MLG 8/2/18-8/30/18
Total for check number 157527			36.08			
<b>Check Number 157528</b>						
1999	180705946	1	2.88	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
1999	180805946	1	8.64	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 157528			11.52			
<b>Check Number 157529</b>						
1999	055044	1	2,768.40	60820	TECHNOLOGY ASSETS, LLC	DELL DESKTOP OPTIPLEX 3060
1999	055092	2	580.00	60820	TECHNOLOGY ASSETS, LLC	DELL 20" MONITORS
Total for check number 157529			3,348.40			
<b>Check Number 157530</b>						
1999	9905600954	1	202.84	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9905600962	1	129.00	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 157530			331.84			
<b>Check Number 157531</b>						
1999	MLG AUG 2018	0	62.62	71147	BERTHA A GUERRERO	MLG 8/15/18-8/31/18
Total for check number 157531			62.62			
<b>Check Number 157532</b>						
1999	MLG AUG 2018	0	95.87	59355	JENNIFER M GUESS	MLG 8/1/18-8/31/18
Total for check number 157532			95.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157533</b>						
1999	KISD 9/8/18	0	125.00	66708	PEGGY HARRISON	KISD STRNG ACDMY 9/8/
<b>Total for check number 157533</b>			125.00			
<b>Check Number 157534</b>						
1999	MLG AUG 2018	0	48.89	71153	JENNIFER DAWN HELMS	MLG 8/1/18-8/31/18
<b>Total for check number 157534</b>			48.89			
<b>Check Number 157535</b>						
1999	TVMS 9/13/18	1	300.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
1999	KMS 9/21/18	1	200.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
<b>Total for check number 157535</b>			500.00			
<b>Check Number 157536</b>						
1999	76179417	1	242.55	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1999	76171418	1	123.69	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRAMES, PICTURES, WALL DECORATIONS FOR CONFR ROOM/FRONT OFFICE
1999	76186912	1	171.86	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRAMES, PICTURES, WALL DECORATIONS FOR CONFR ROOM/FRONT OFFICE
1999	76253639	1	315.68	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$325** TWINKLE LIGHTS
1999	76186790	1	-123.69	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRAMES, PICTURES, WALL DECORATIONS FOR CONFR ROOM/FRONT OFFICE
4619	76152798	1	249.61	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR THEATER DEPARTMENT SUPPLIES FOR THE FALL PRODUCTION INCLUDING BUT NOT LIMITED TO PAINT, GLUE, MATERIAL, THREAD.
<b>Total for check number 157536</b>			979.70			
<b>Check Number 157537</b>						
4619	A302387	0	135.00	61553	RONALD WAYNE HOLT	FRHS V DNT RYN FTBALL
<b>Total for check number 157537</b>			135.00			
<b>Check Number 157538</b>						
1999	6143550	1	188.46	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	4144093	1	198.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	1143799	1	106.53	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, TOOLS, PAINT, FOAM, CASTERS, ETC.
<b>Total for check number 157538</b>			493.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157539</b>						
1999	5971418	1	83.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7970908	1	25.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3971543	1	114.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2971586	1	66.81	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157539</b>			289.95			
<b>Check Number 157540</b>						
1999	MLG AUG 2018	0	105.89	66663	TRACY A HOSEK	MLG 8/1/18-8/31/18
<b>Total for check number 157540</b>			105.89			
<b>Check Number 157541</b>						
1999	PRINCIPAL AC	0	292.00	00014677	STEVEN R HURST	TRV AUSTIN9/9-9/11/18
<b>Total for check number 157541</b>			292.00			
<b>Check Number 157542</b>						
1999	MLG AUG 2018	0	25.72	61210	JENNIFER MICHELLE MCCLAIN	MLG 8/14/18-8/30/18
<b>Total for check number 157542</b>			25.72			
<b>Check Number 157543</b>						
1999	MLG AUG 2018	0	97.23	71149	ANGELA DONISE JOHNSON	MLG 8/8/18-8/31/18
<b>Total for check number 157543</b>			97.23			
<b>Check Number 157544</b>						
1999	1011	1	300.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 157544</b>			300.00			
<b>Check Number 157545</b>						
1999	PCT0907LR16	1	350.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PCT TEACHER CURRICULUM AND ONLINE REF MATERIALS
1999	PCT0906LR16	1	10,000.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PATIENT CARE TECHNICIAN (PCT) GOLD PKG GOOD THROUGH SEPT 2018-AUG 31 2019 PROGRAM + KADUCEUS PHLEBOTOMY CERTIFICATION ADD-ON PKG
1999	PCT0907LR16	2	120.00	55405	KADUCEUS HOLDINGS INC	ADVANCED SKILLS FOR HEALTH CARE PROVIDERS
1999	PCT0907LR16	3	100.00	55405	KADUCEUS HOLDINGS INC	ADVANCED SKILLS FOR HEALTH CARE PROVIDERS
1999	PCT0907LR16	4	120.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHLEB TEACHER CURR AND REF MATERIALS PHLEBOTOMY EXAM REVIEW
1999	PCT0907LR16	5	69.00	55405	KADUCEUS HOLDINGS INC	SHIPPING
<b>Total for check number 157545</b>			10,759.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	157546					
8659	1750	1	331.50	60194	KELLER TROPHY AND AWARDS, LTD	WHITE SHIRTS 2 COLOR FRONT/1COLOR BACK
8659	1518	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T SHIRT BLACK
4619	1701	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT PERFORATED HAT - BLACK WITH WHITE LOGO EMBROIDERED
4619	1746	1	810.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM SHIRT 9 SMALL 25 MEDIUM 18 LARGE 2 XL
4619	1735	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	JST70 SPORT TEK FULL ZIP WIND JACKET GRAPHITE GREY
1989	1582	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE# 1582 (NAT STAFF SHIRTS) 1 EA. ITEM# DT5001 DISTRICT-WOMEN'S FITTED CONCERT TEE - SIZE MEDIUM - BLACK
8659	1750	2	170.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHIRTS 2 COLOR FRONT/1 COLOR BACK
4619	1701	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT PERFORATED HAT - WHITE WITH BLACK LOGO EMBROIDERED
1989	1582	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# BC6400 BELLA+CANVAS WOMEN'S RELAXED JERSEY SHORT SLEEVE TEE - SIZE MEDIUM - BLACK
1989	1582	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# BC6400 BELLA+CANVAS WOMEN'S RELAXED JERSEY SHORT SLEEVE TEE - SIZE MEDIUM - GREY TRIBLEND
1989	1582	4	34.50	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# PC61T PORT & COMPANY TALL ESSENTIAL TEE - SIZE XL - ASH
1989	1582	5	11.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC61T PORT & COMPANY TALL ESSENTIAL TEE - SIZE LARGE - ASH
1989	1582	6	33.00	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# PC61T PORT & COMPANY TALL ESSENTIAL TEE - SIZE XL - JET BLACK
1989	1582	7	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC61T PORT & COMPANY TALL ESSENTIAL TEE - SIZE LARGE - JET BLACK
1989	1582	8	10.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE XL - DOVE GREY
1989	1582	9	10.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE LARGE - DOVE GREY
1989	1582	10	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE XL - BLACK
1989	1582	11	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE LARGE - BLACK
1989	1582	12	10.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE XL - WHITE
1989	1582	13	10.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC099 PORT & COMPANY PIGMENT-DYED TEE - SIZE LARGE - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1989	1582	14	36.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# DM139L DISTRICT-WOMEN'S PERFECT TRI LONG SLEEVE HOODIE - SIZE MEDIUM - BLACK FROST
1989	1582	15	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# DT132L DISTRICT-WOMEN'S PERFECT TRI LONG SLEEVE TUNIC TEE - SIZE MEDIUM - BLACK FROST
1989	1582	16	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# DT132L DISTRICT-WOMEN'S PERFECT TRI LONG SLEEVE TUNIC TEE - SIZE MEDIUM - WHITE
1989	1582	17	51.00	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# PC61LST PORT & COMPANY - TALL LONG SLEEVE ESSENTIAL TEE - SIZE XL - ASH
1989	1582	18	17.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC61LST PORT & COMPANY - TALL LONG SLEEVE ESSENTIAL TEE - SIZE LARGE - ASH
1989	1582	19	16.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# PC61LST PORT & COMPANY - TALL LONG SLEEVE ESSENTIAL TEE - SIZE LARGE - JET BLACK
1989	1582	20	49.50	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# PC61LST PORT & COMPANY - TALL LONG SLEEVE ESSENTIAL TEE - SIZE LARGE - JET BLACK
1989	1582	21	16.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE XL - ASH
1989	1582	22	16.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE LARGE - ASH
1989	1582	23	15.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE XL - BLACK
1989	1582	24	15.50	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE LARGE - BLACK
1989	1582	25	16.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE XL - WHITE
1989	1582	26	16.00	60194	KELLER TROPHY AND AWARDS, LTD	1 EA. ITEM# 5586 HANES TAGLESS 100% COTTON LONG SLEEVE T-SHIRT - SIZE LARGE - WHITE

**Total for check number 157546** 3,008.50

**Check Number 157547**

4619	26839	1	1,330.00	62864	KIM'S KLOSET, LLC	BAND T-SHIRTS ITEM PC55
1999	26788	1	60.00	62864	KIM'S KLOSET, LLC	CRISIS BAGS NOT TO EXCEED 6.00 EACH
1999	26867	1	388.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 400.00 TO KIMS KLOSET FOR T-SHIRTS (NOT TO EXCEED 8.00 EACH)

**Total for check number 157547** 1,778.00

**Check Number 157548**

8659	166731	1	23.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PAPER PLATES, PAPER CUPS, WATER, SODA, AND CHIPS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	167404	1	23.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PAPER PLATES, PAPER CUPS, WATER, SODA, AND CHIPS
8659	316583	1	47.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PAPER PLATES, PAPER CUPS, WATER, SODA, AND CHIPS
8659	008789	1	50.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, DELI ITEMS, BAKERY ITEMS, PAPER GOODS, ETC.
1999	265188	1	41.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200 TO KROGER FOR CRISIS BAG SUPPLIES TO INCLUDE BUT NOT LIMITED TO CAKE GEL TUBES AND TOILET PAPER
<b>Total for check number 157548</b>			<b>187.52</b>			
<b>Check Number 157549</b>						
4619	527511	1	256.00	70958	LYNDA ALLEN	WHITE SKIRTS
4619	527511	2	50.00	70958	LYNDA ALLEN	WHITE TOP ALTERS
4619	527511	3	60.00	70958	LYNDA ALLEN	WHITE SKIRT ALTERS
4619	527511	4	160.00	70958	LYNDA ALLEN	WHITE BOY UNIFORM
4619	527511	5	354.00	70958	LYNDA ALLEN	WHITE MASCOT UNIFORM
<b>Total for check number 157549</b>			<b>880.00</b>			
<b>Check Number 157550</b>						
4619	TSMS AUG 18	1	225.00	69828	DANIEL LARSEN	3 DIFFERENT DAYS @ \$50/HR. FOR 1.5 HOURS EACH DAY.
<b>Total for check number 157550</b>			<b>225.00</b>			
<b>Check Number 157551</b>						
1999	ILA CONF JUL	0	315.09	70516	CHASITY JILL LEBARON	TRV AUSTIN 7/20-7/22
<b>Total for check number 157551</b>			<b>315.09</b>			
<b>Check Number 157552</b>						
1999	MLG AUG 2018	0	30.52	71148	ALLISON JENAE LEMONS	MLG 8/20/18-8/31/18
<b>Total for check number 157552</b>			<b>30.52</b>			
<b>Check Number 157553</b>						
1999	MLG AUG 2018	0	14.39	52021	LETANYA EDJAUND HARGRAVE	MLG 8/20/18-8/31/18
<b>Total for check number 157553</b>			<b>14.39</b>			
<b>Check Number 157554</b>						
1999	44666	1	335.28	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 157554</b>			<b>335.28</b>			
<b>Check Number 157555</b>						
4619	CHGFND OCT18	0	1,000.00	68672	ELIZABETH D LOPEZ	CHG FND MRCH EXP 10/2
<b>Total for check number 157555</b>			<b>1,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157556</b>						
8659	CHS SEP 2018	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION CLINICIAN FEES FOR SEPT. 1-20, 2018 FOR CHS BAND STUDENTS
<b>Total for check number 157556</b>			400.00			
<b>Check Number 157557</b>						
4619	982051	1	-68.30	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOMS
4619	981799	1	68.30	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOMS
4619	981799	2	170.80	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOMS(BLUE)
4619	981799	3	170.80	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOMS(TEAL)
4619	981799	4	170.80	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOMS(RED)
4619	981799	5	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE
<b>Total for check number 157557</b>			532.40			
<b>Check Number 157558</b>						
6309	N2 LEARNING	0	11.20	65677	SUSAN JEANETTE MACKEY	TRV AUSTIN 9/10-9/17
<b>Total for check number 157558</b>			11.20			
<b>Check Number 157559</b>						
6309	OCT 2018	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 157559</b>			3,500.00			
<b>Check Number 157560</b>						
4619	#68 9/5/18	1	1,799.60	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
4619	#68 9/10/18	1	471.80	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
<b>Total for check number 157560</b>			2,271.40			
<b>Check Number 157561</b>						
1999	582715-0	1	8.38	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MEA09120 COMPOSITION NOTEBOOK, COLLEGE RULE
1999	582952-0	1	29.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WAU2202401 CARDSTOCK 65LB 81/2 X 11 ECLIPSE BLACK
1999	582326-0	1	139.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSX VL582ES10T CHAIR TASK HIGH BACK BK
1999	582872-02	1	11.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 05562 CLIPBOARD 6PK QTY 1 11.72 EA
1999	582872-02	2	55.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 09953 BINDER 1" QTY 40 1.39 EA
1999	582715-0	2	12.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP89061 POINT GUARD FLAIR NEEDLE TIP STICK PEN, ASSORTED
1999	582715-0	3	8.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OFX70019 STARLIGHTMINTS, PEPPERMINT HARD CANDY
1999	582715-0	4	12.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LFS212524 HARD CANDY MINTS , WINTERGREEN
1999	582715-0	5	11.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OFX70005 STARLIGHT MINTS, SPEARMINT HARD CANDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	582715-0	6	9.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN24415PP ACCENT LIQUID PEN STYLE HIGHLIGHTER
1999	582715-0	7	2.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN25076 ACCENT TANK HIGHLIGHTER, CHISEL TIP
1999	582715-0	8	48.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ALELMP557AB TRADITIONAL BANKER'S LAMP
Total for check number 157561			352.78			
Check Number 157562						
1999	888975	1	16.95	54584	MAXI AIDS INC	#1234-34 - AMBUTECH ALUM. FOLDING CANE, MARSHMALLOW ROLLER TIP
1999	888975	2	7.50	54584	MAXI AIDS INC	SHIPPING
Total for check number 157562			24.45			
Check Number 157563						
1999	INV0396522	1	239.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0396702	1	14.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 157563			254.38			
Check Number 157564						
2409	MLG AUG 2018	0	5.56	68172	DALIA MEDINA	MLG 8/13/18-8/15/18
Total for check number 157564			5.56			
Check Number 157565						
4619	139645	1	280.00	53027	MGM PRINTING SERVICES	EXPO TICKETS
Total for check number 157565			280.00			
Check Number 157566						
1999	MLG 17/18	0	53.96	63546	MORGAN RUTH MIZELL	REPLACES CK 155030
Total for check number 157566			53.96			
Check Number 157567						
1999	96644	1	640.24	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 157567			640.24			
Check Number 157568						
4619	KHS 5/5/18R	0	250.00	67575	ERIC MOON MULLINS	REPLACES CK 153021
Total for check number 157568			250.00			
Check Number 157569						
1999	135437	1	169.92	68767	NASCO EDUCATION LLC	CARTS FOR FLOATING TEACHERS WITH NO CLASSROOM HOMES
Total for check number 157569			169.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157570</b>						
1999	CI0138402	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	NATIONAL CENTER FOR YOUTH ISSUES/LSSCA CONFERENCE - COUNSELOR/MEGAN HULL NOVEMBER 5-6, 2018 IN DALLAS, TX
Total for check number 157570			130.00			
<b>Check Number 157571</b>						
1999	A302536	0	110.00	55823	MAWAZO NEHESI	TCHS V CRL/MESQTE FTB
Total for check number 157571			110.00			
<b>Check Number 157572</b>						
1999	2018-1549	1	3,277.50	69658	NELSON FORENSICS, LLC	PAYMENT OF INVOICES FOR LITIGATION EXPERT SERVICES - INVOICE #2018-1549
1999	2018-1980	2	40,281.50	69658	NELSON FORENSICS, LLC	PAYMENT OF INVOICE 2018-1980 FOR SERVICES RENDERED BY LITIGATION EXPERT.
1999	2018-2150	3	5,557.50	69658	NELSON FORENSICS, LLC	PAYMENT OF INVOICE 2018-2150 FOR SERVICES RENDERED BY LITIGATION EXPERT
Total for check number 157572			49,116.50			
<b>Check Number 157573</b>						
1989	A296479	0	125.00	71184	KAREN OWNBY	KISD SWIM OFFICIAL
Total for check number 157573			125.00			
<b>Check Number 157574</b>						
8659	0167566-IN	1	360.00	45497	OZARK DELIGHT CANDY COMPANY, INC	D'LITE SHIPPING PACK 480 LOLLIPOPS
8659	0167566-IN	99	39.14	45497	OZARK DELIGHT CANDY COMPANY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 157574			399.14			
<b>Check Number 157575</b>						
1999	50409	1	760.18	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 157575			760.18			
<b>Check Number 157576</b>						
1999	A302041	0	115.00	69903	CASEY RAYMOND	KHS V LKDL/GRPR FTBAL
Total for check number 157576			115.00			
<b>Check Number 157577</b>						
1999	A302537	0	110.00	66819	ERIC RICHARDSON	TCHS V SL/MSQT FTBALL
Total for check number 157577			110.00			
<b>Check Number 157578</b>						
1989	A296478	0	50.00	61758	KLARE K. ROURKE	KISD SWIM SPRINT MEET
Total for check number 157578			50.00			
<b>Check Number 157579</b>						
8659	004865	1	493.48	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER GOODS, CHIPS, SODA, WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	004343	1	440.12	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, CUPS, GUM, CHIPS, DRINKS
4619	005142	1	146.14	69230	SAM'S EAST, INC.	ITEMS FOR THE SCHOOL STORE INCLUDING BUT NOT LIMITED TO: WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
Total for check number 157579			1,079.74			
Check Number 157580						
1999	KISD 9/8/18	0	125.00	64736	DAVID SCHUBERT	KISD STRNG ACDMY 9/8
Total for check number 157580			125.00			
Check Number 157581						
1999	MLG AUG 2018	0	53.46	57160	SHERI ANN RICH	MLG 8/21/18-8/24/18
Total for check number 157581			53.46			
Check Number 157582						
1999	88178	1	247.50	69792	TKM ICE, LLC	DELIVERY OF 20 LB BAGS OF ICE AS NEEDED FOR 2018 FOOTBALL SEASON AT STADIUM
Total for check number 157582			247.50			
Check Number 157583						
4619	39077	1	40.00	63771	SPIRIT MONKEY, LLC	#2574 HOGWARTS TIES SPIRIT STICKS
4619	39077	2	80.00	63771	SPIRIT MONKEY, LLC	#2742 FAULT THEMED SPIRIT STICKS (VARIETY)
4619	39077	3	20.00	63771	SPIRIT MONKEY, LLC	#5293 BATTLE OF THE BOOKS SPIRIT STICKS
4619	39077	4	50.00	63771	SPIRIT MONKEY, LLC	#5908 MUGGLE FRIENDS SPIRIT STICKS
4619	39077	5	40.00	63771	SPIRIT MONKEY, LLC	#6000 BOOK WIZARD SPIRIT STICKS
4619	39077	6	150.00	63771	SPIRIT MONKEY, LLC	#6130 IMAGINARY PLACES SPIRIT STICKS VARIETY PACK
4619	39077	7	40.00	63771	SPIRIT MONKEY, LLC	#6248 I'D RATHER BE AT HOGWARTS SPIRIT STICKS
Total for check number 157583			420.00			
Check Number 157584						
8659	KHS SSO	1	4,920.00	60695	STAR SPORTS KELLER, LLC	DROP THE MUM - COMFORT COLORS 2 COLORS, 2 LOCATIONS
8659	KHS SSO	2	500.00	60695	STAR SPORTS KELLER, LLC	2 DAY RUSH FEE + ART WORK
Total for check number 157584			5,420.00			
Check Number 157585						
1999	A300857	0	65.00	71131	LAURENT SWANSON	CHS V LTL ELM FTBALL
Total for check number 157585			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157586</b>						
1999	1729366	1	47.84	00001677	TEACHER'S TOOLS INC	TICKET #104920 DATED: 9/5/18 TCR7706 OTHER WAYS TO SAY POSTER
<b>Total for check number 157586</b>			47.84			
<b>Check Number 157587</b>						
8659	91413	1	255.00	00019559	TEAM GO FIGURE, LLP	INTENSITY PURPLE/BLACK HEATHER AUGUSTA SHIRTS 2950 SCREEN PRING ON CENTER FRONT CHECK "TC BAND" GOLD (SALY) S-5 M-5 L-5 XL-5
8659	91413	2	168.00	00019559	TEAM GO FIGURE, LLP	960 BLACK LADIES WICKING MESH SHORT- SCREEN PRINT LEFT LOWER LEG "TC BAND" GOLD (SALY) M-3 L-3 SL-3 2XL-3
8659	91413	3	196.00	00019559	TEAM GO FIGURE, LLP	SHORTS AUG 805 BLACK MEN'S WICKING MESH ATHLETIC SHORT- SCREEN PRINT LOWER LEG "TC BAND" GOLD (SALY) - M-3 L-3 XL-3 2XL-3 3XL-2
8659	91413	4	5.00	00019559	TEAM GO FIGURE, LLP	XL SHIRTS/POLOS/JACKETS \$1 MORE
8659	91413	5	12.00	00019559	TEAM GO FIGURE, LLP	XL SIZES ARE \$2 MORE
8659	91413	6	36.00	00019559	TEAM GO FIGURE, LLP	XXLARGE SIZES ARE \$6 MORE
8659	91413	7	24.00	00019559	TEAM GO FIGURE, LLP	XXXLARGE SIZES ARE \$12 MORE
8659	91413	99	22.48	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157587</b>			718.48			
<b>Check Number 157588</b>						
4619	38341	1	330.00	61247	TENNIS OUTLET, INC.	3324921535173 2015 PURO AERO
4619	38341	2	20.00	61247	TENNIS OUTLET, INC.	SK SYNTHETIC GUT KIRSCHBAUM SYNTHETIC GUT
4619	38341	3	300.00	61247	TENNIS OUTLET, INC.	3324921534688 2015 PURE DRIVE
4619	38341	4	20.00	61247	TENNIS OUTLET, INC.	SK SYNTHETIC GUT KIRSCHBAUM
4619	38341	5	12.95	61247	TENNIS OUTLET, INC.	SHIPPING
<b>Total for check number 157588</b>			682.95			
<b>Check Number 157589</b>						
1999	MBASHAM JUL	1	386.00	00002521	TEPSA	TEPSA 2018-19 COMPREHENSIVE MEMBERSHIP RENEWAL FOR MARK BASHAM, PRINCIPAL FOR 7/1/2018 - 6/30/2019.
1999	KEDGAR JUL18	2	336.00	00002521	TEPSA	TEPSA 2018-19 BASIC MEMBERSHIP RENEWAL FOR KIERRA EDGAR, ASST. PRINCIPAL FOR 7/1/2018 - 6/30/2019.
<b>Total for check number 157589</b>			722.00			
<b>Check Number 157590</b>						
1999	PT48536	1	36.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PT48416	1	133.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157590			169.00			
Check Number 157591						
1999	114301	1	312.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL TO TASA FOR SANDY TROUDT
1999	114149	1	309.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2018-2019
1999	114149	2	45.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE 2018-2019 MEMBERSHIP
Total for check number 157591			666.00			
Check Number 157592						
1999	190820180298	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	HILLARY CLARK JAN 19
1999	190820180283	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KIM CARDWELL JAN 19
1999	190920180728	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	JULIA WEBB JAN 19
1999	190920180637	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	LINDSEY HARRIS JAN19
Total for check number 157592			1,000.00			
Check Number 157593						
1999	55727-2	5	876.88	00013517	TEXAS FURNITURE SOURCE INC	LRG RM: DESK-WHITE/PORTICO; PANELS-MINERAL; FROST HUTCH/EXTENS; 3 CHAIRS-PRINT SEAT & RELIC; LOVESEAT-PRINT BACK & RELIC; 4 CYL SEATS; 8 TRI TABLES; 2 STOOLS
Total for check number 157593			876.88			
Check Number 157594						
1999	29980	1	210.00	00013363	SECRETARY OF STATE	REGISTRATION FOR GAYE LYNNE MONTEMAYOR, TEXAS SOS ELECTION LAW SEMINAR, AUSTIN TX, NOVEMBER 27-30, 2018
Total for check number 157594			210.00			
Check Number 157595						
1999	230858	1	277.20	46010	THE MARKERBOARD PEOPLE INC	ITEM CODE# GC1116-2X-BLUE SET OF 30 11" X 16" GRAPHBOARDS, BLUE MARKERS & ERASERS
Total for check number 157595			277.20			
Check Number 157596						
8659	CHS HONOR CH	1	540.00	51321	TMEA REGION 30 VOCAL DIVISION	9/10 HONOR CHOIR MUSIC
Total for check number 157596			540.00			
Check Number 157597						
4619	A4477	1	742.50	70551	BANNER CELEBRATION HOLDINGS, LLC	ANVIL LIGHTWEIGHT T-SHIRT- SHIRT COLOR:HEATHER PURPLE: SMALL THROUGH XLARGE SILD SCREEN PROCESS: TCHS 2" LETTERS ON FRONT LEFT, 5" FALCON LOGO MIDDLE BACK; HOSA 3" LETTERS TOP BACK
Total for check number 157597			742.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157598</b>						
1999	A300846	0	115.00	71168	MICHAEL W TROTTER	KHS V RCHLND FTBALL
<b>Total for check number 157598</b>			115.00			
<b>Check Number 157599</b>						
1999	64656717-00	1	393.23	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	64601867-00	1	130.20	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	64680946-00	1	21.71	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157599</b>			545.14			
<b>Check Number 157600</b>						
1999	CHS AUG/SEPT	1	750.00	70993	TIMOTHY UNROE	CONTRACT LABOR CHS THEATRE
<b>Total for check number 157600</b>			750.00			
<b>Check Number 157601</b>						
1999	006716	1	51.12	00023294	WAL-MART STORES TEXAS, LLC	ITEMS NEEDED FOR "MY LIFE CONNECTION" TRANSITION CLASS AT CHS FOR STUDENT & TEACHER USE.
<b>Total for check number 157601</b>			51.12			
<b>Check Number 157602</b>						
1999	29200 AUG 18	0	344.80	00011880	CITY OF WATAUGA	WRES 7/20/18-8/20/18
1999	29100 AUG 18	0	2,987.95	00011880	CITY OF WATAUGA	WRES 07/20/18-8/20/18
<b>Total for check number 157602</b>			3,332.75			
<b>Check Number 157603</b>						
4619	TSMS AUG 18	1	0.00	71035	JACQUELINE WATTS	BAND SECTIONALS FOR TSMS STUDENTS
<b>Total for check number 157603</b>			0.00			
<b>Check Number 157604</b>						
8659	201808337	1	1,200.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG - FINISHED ART PROVIDED BY CLIENT
8659	201808337	99	36.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157604</b>			1,236.00			
<b>Check Number 157605</b>						
1999	MLG AUG 2018	0	24.85	71171	HEATHER NOELLE WITZKE	MLG 8/1/18-8/30/18
<b>Total for check number 157605</b>			24.85			
<b>Check Number 157606</b>						
1999	A300858	0	65.00	58441	BRIAN WOODS	CHS V LTL ELM FTBALL
<b>Total for check number 157606</b>			65.00			
<b>Check Number 157607</b>						
8659	CHS SEPT 18	1	800.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR GUARD FEES FOR CHS BAND STUDENTS DURING SEPT. 1-20, 2018
<b>Total for check number 157607</b>			800.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC1701</b>						
1999	2395666	1	0.00	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC1701</b>			0.00			
<b>Check Number CC170191</b>						
1999	2395666	1	17,657.52	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170191</b>			17,657.52			
<b>Check Number CC170197</b>						
4619	LSE 9/28/18	0	1,671.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LSE FIELD TRP 9/28/18
<b>Total for check number CC170197</b>			1,671.00			
<b>Check Number V165608</b>						
4619	10192446-00	1	1,799.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROLEWSPVG540 VG 540 ROLAND EX WARRANTY GOOD THROUGH 9/1/18-8/31/19
4619	10192446-00	2	3,499.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ROLEWSPLEF12 SILVER PLAN 1 YEAR EX WARRANTY
<b>Total for check number V165608</b>			5,298.00			
<b>Check Number V165609</b>						
4619	INV00320036	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDDLE PLATINUM JV FOOTBALL SERVICE 10/01/2018-09/30-2019
4619	INV00320036	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLAY TOOLS JV FOOTBALL
<b>Total for check number V165609</b>			3,199.00			
<b>Check Number V165611</b>						
1999	ARIN274257IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274385IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274153IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN280619IO	1	1,348.22	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1999	ARIN273133IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN280620IO	1	114,861.51	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARIN273132IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273260IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273331IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273465IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274369IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273537IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273553IO	1	416.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ARIN273569IO	1	1,000.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273904IO	1	80.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN273936IO	1	216.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN280620IO	2	1,574.78	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN280620IO	3	1,790.17	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN280620IO	4	21,876.94	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN280620IO	5	1,416.28	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN280620IO	6	112.19	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN280620IO	7	253.93	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN280620IO	8	1,612.34	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN280620IO	9	2,393.70	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN280620IO	10	667.00	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN280620IO	11	263.43	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN280620IO	12	139.06	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN280620IO	13	72.08	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

**Total for check number V165611** 151,158.29

**Check Number V165612**

1999	05B23676	1	47.25	00009210	J. W. PEPPER & SON, INC	10352165 TRAVELING HOME
1999	05B23676	2	38.85	00009210	J. W. PEPPER & SON, INC	3166725 LA VIOLETTE
1999	05B23676	3	47.25	00009210	J. W. PEPPER & SON, INC	3099827 BELLA BIMBA
1999	05B23676	4	52.50	00009210	J. W. PEPPER & SON, INC	10303750 WADE IN THE WATER
1999	05B24168	4	33.00	00009210	J. W. PEPPER & SON, INC	10776380 SISI NI MOJA
1999	05B23676	5	44.10	00009210	J. W. PEPPER & SON, INC	1711035 O CLAP YOUR HANDS
1999	05B23676	6	46.20	00009210	J. W. PEPPER & SON, INC	1687847 HELLO, GIRLS
1999	05B23676	7	35.70	00009210	J. W. PEPPER & SON, INC	3294848 ESTO LES DIGO
1999	05B23676	8	54.00	00009210	J. W. PEPPER & SON, INC	10524388 AN IRISH BLESSING
1999	05B23676	9	6.30	00009210	J. W. PEPPER & SON, INC	10304897 HALLELUJAH FOR THE DAY
1999	05B23676	10	5.85	00009210	J. W. PEPPER & SON, INC	10047922 STARS I SHALL FIND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B23676	11	6.30	00009210	J. W. PEPPER & SON, INC	10001080 COURAGE LIVES
1999	05B23676	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165612</b>			<b>437.29</b>			
<b>Check Number V165613</b>						
1999	3949200918	1	231.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA758X CONNCECT-STORE BK BINS SET OF 6
1999	4033260918	1	186.13	00002233	LAKESHORE EQUIPMENT COMPANY	WRITE AND WIPE WORLD WALL MAP / WT108
1999	4031870918	1	119.64	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 10000083908 PLACE VALUE CARDS AND COINS TO BE USED IN 3RD GRADE CLASSROOMS \$119.64
1999	3949200918	2	27.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA758X CONNECT AND STORE BINS
1999	4031860918	2	119.64	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 10000083977 PLACE VALUE CARDS AND COINS TO BE USED IN 4TH GRADE CLASSROOMS \$119.64
<b>Total for check number V165613</b>			<b>684.85</b>			
<b>Check Number V165614</b>						
4619	2001530	1	109.95	69409	LEARNING A-Z, LLC	RAZ KIDS SOFTWARE FOR STUDENTS TO IMPROVE READING AND WRITING
<b>Total for check number V165614</b>			<b>109.95</b>			
<b>Check Number V165615</b>						
1999	LTR1003522	1	24.99	69026	BOOKS INTERNATIONAL INC	ITEM # T68 GIANT ALPHABET PUZZLE QTY 1 24.99 EA
1999	LTR1003522	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING \$6.00
<b>Total for check number V165615</b>			<b>30.99</b>			
<b>Check Number V165616</b>						
4619	0386396	1	121.12	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARD - 1/0 BLACK, NO BLEED, 100# WHITE DOMTAR LYNX UNCOATED ULTRA COVER, 4" X 6" FINISHED SIZE, CARTON PACK, CUSTOMER PROVIDED PRINT READY ART FILE, PDF OF ORIGINAL ART FILE PREFERRED
1999	0386390	1	128.70	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTANT PRINCIPALS, ASSOCIATE PRINCIPAL
1999	0386390	2	37.18	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PRINCIPAL
<b>Total for check number V165616</b>			<b>287.00</b>			
<b>Check Number V165617</b>						
1999	691370-1	1	360.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR 2 PERFORMANCES OF PETER AND THE STARCATCHER
1999	691370-1	2	440.00	00016565	MTI ENTERPRISES, INC.	RENTAL FOR A STANDARD SET OF MATERIALS OR ANYU PART THEREOF
1999	691370-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR LICENSE
<b>Total for check number V165617</b>			<b>1,200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165618</b>						
1999	12889	1	2,500.00	67746	NEARPOD, INC.	NEARPOD SCHOOL LICENSE INCLUDING UNLIMITED ACCESS TO THE NEARPOD LESSON LIBRARY FEATURING THOUSANDS OF READY TO TEACH LESSONS VALID 8/28/2018-8/27/2019
<b>Total for check number V165618</b>			2,500.00			
<b>Check Number V165619</b>						
1999	0880-285842	1	24.46	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
<b>Total for check number V165619</b>			24.46			
<b>Check Number V165620</b>						
1999	691813974-01	1	17.06	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER 13633518 SAND TIMERS
1969	691780113-01	1	2.79	60196	ORIENTAL TRADING COMPANY	IN-9/1358 SNOWMAN ROLL STICKERS (100PC)
1999	691813974-01	2	9.49	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER 16/673 3 MINUTE TIMERS W/COLORED SAND
1969	691780113-01	2	2.99	60196	ORIENTAL TRADING COMPANY	IN-4/2042 MAKE-A-GINIGERBREAD MAN STICKERS
1999	691813974-01	3	21.84	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER 5/573 STRESS BALLS ASSORTMENT (25 PC)
1969	691780113-01	3	2.49	60196	ORIENTAL TRADING COMPANY	IN-13656510 CANDY CORN PRISM ROLL STICKERS
1999	691813974-01	4	9.02	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER 9/44 WOODCHIP FINGER TRAPS (72 PCS)
1969	691780113-01	4	8.99	60196	ORIENTAL TRADING COMPANY	IN-48/4580 PAPER PLATE SCARECROW CRAFT KIT
1969	691780113-01	5	8.99	60196	ORIENTAL TRADING COMPANY	IN-13747353 TISSUE ACETATE APPLE CK-12
1969	691780113-01	6	35.73	60196	ORIENTAL TRADING COMPANY	IN-56/90020 CLASSIC AND TROPICAL GIANT STAMP PAD K
1969	691780113-01	7	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1999	691813974-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165620</b>			145.37			
<b>Check Number V165621</b>						
1999	150489	1	843.00	51528	PROJECT LEAD THE WAY, INC.	PDP GATEWAY - AUTOMATION AND ROBOTICS PDP
<b>Total for check number V165621</b>			843.00			
<b>Check Number V165622</b>						
8659	28313	1	385.00	52588	ROMEO MUSIC	STUDIO-1810 PRESOUNUS STUDIO 1810- 18X10 USB 2.0/24 BIT/192KHZ, W/4 MIC INPUTS, ADAT I/O, STUDIO ONE ARTIST
8659	28313	2	84.00	52588	ROMEO MUSIC	PW-DB25MM-50 PW-DB25MM-50 PLANET WAVES MODULAR SNAKE CORE CABLE- EIGHT FULLY SHIELDED CHANNELS OF AUDIO TERMINATED WITH DB25 CONNECTOR- 50'

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	28313	3	69.00	52588	ROMEO MUSIC	PW-XLRFB-01 PW-XLRFB-01 PLANET WAVES MODULAR SNAKE BREAKOUT CABLE-8 XLR FEMALE
8659	28313	4	69.00	52588	ROMEO MUSIC	PW-XLRMB-01 PW-XLRMB-01 PLANET WAVES MODULAR SNAKE BREAKOUT CABLE-8 XLR MALE
Total for check number V165622			607.00			
Check Number V165623						
4619	10439242	1	26.00	53055	S&S WORLDWIDE, INC	ITEM #INTW9212 HALF CONE SUPER SET
4619	10439242	2	79.99	53055	S&S WORLDWIDE, INC	ITEM #INTW2414 PARACHUTE 20 FT
4619	10439242	3	37.98	53055	S&S WORLDWIDE, INC	ITEM #INTW9258 AGILITY RING SET 15 IN
4619	10439242	4	5.99	53055	S&S WORLDWIDE, INC	ITEM #10032 SPECTRUM KOOGLE PLAY BALLS
Total for check number V165623			149.96			
Check Number V165624						
1999	65024	1	800.00	64803	SAFEHAVEN PEST CONTROL LLC	ANNUAL INSPECTION TO MAINTAIN WARRANTY FOR THE SENTICON TERMITE SYSTEM AT TMIS - SERVICES DATES 07/01/2018 - 06/30/2019
Total for check number V165624			800.00			
Check Number V165625						
4889	208121485010	1	559.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1456668 CARPET ALLMIXEDUP 10FT 9IN X 13FT 2IN RECTANGLE SELECT COLOR
2119	308103151039	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1439851 CARD STOCK ARRAY JUMBO PACK 65LB PASTEL/BRIGHT PK/250
1969	208121528976	1	398.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1385311 BIG SCREEN PLAYPANEL BLUE 60"LX48"W EACH
2119	308103151039	2	29.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1567238 DICE 16 MM. FOAM ASSORTED COLORS SET OF 200
1969	208121588976	2	110.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1136860 CANTILEVER LEGS FOR PLAYPANEL
2119	308103151039	3	11.14	00002046	SCHOOL SPECIALTY SUPPLY INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
2119	308103151039	4	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1495114 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ASST PACK OF 250
2119	308103151039	5	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495113 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GALAXY GOLD PACK OF 250
2119	308103151039	6	163.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1326199 CARDS PLAYING POKER
2119	308103151039	7	64.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1289766 DICE IN DICE TEN SIDED
2119	308103151039	8	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1398879 FILE FOLDER LETTER MANILLA STRT 11 POINT PACK OF 100
2119	308103151039	9	27.62	00002046	SCHOOL SPECIALTY SUPPLY INC	2001025 STORAGE BAGS - CRYOVAC RESEALABLE ONE GALLON COMMERCIAL 1.68 MIL - 250 COUNT
2119	308103151039	10	139.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1326199 CARDS PLAYING POKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	308103151039	11	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
Total for check number V165625			1,580.78			
Check Number V165629						
1999	3386124627	0	-36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000739
1999	3386124626	0	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000739
1999	3386124625	0	-19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000739
8659	3389017082	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
8659	3389017043	1	113.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1999	3390206967	1	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3390206968	1	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only OSHA Hard Plastic First Aid Kit with Dividers for up to 25 People (223-U/FAO)
1999	3390206980	1	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374 Avery Laser Internet Shipping Labels with TrueBlock, 5-1/2" x 8-1/2", White, 200/Box (05126)
1999	3390206966	1	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Compact Keyboard, Gloss Black (920- 004088)
1999	3390206976	1	51.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1999	3389657650	1	757.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3390206971	1	76.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples School Grade 2 Pocket Folder, Yellow, 25/Box
1999	3390206962	1	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1472713 Wood Spring Clothespins, 3- 3/8" Length, 50 Clothespins per Pack
1999	3390206972	1	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3390206975	1	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1999	3390206969	1	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra- Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3390206936	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123079 Bush Furniture Universal 3 Shelf Bookcase, Pure White (WL12414- 03)
1999	3390206977	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869715 Dart Concorde Foam Plates 6", White, 1000/Carton (6PWCR)
1999	3390206978	1	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206942	1	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880543 Mathematics Achievement Certificate, 8-1/2" x 11", 30/pkg
1999	3390206982	1	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Color Paper, 8.5" x 11", 65 lb./167 gsm, Eclipse Black, 100 Sheets/Pack (22024-01)
1999	3390206960	1	31.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512468 Avery 6578 White Permanent Durable ID Laser Labels, 2" x 2-5/8", 750/Pack
1999	3390206965	1	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples School Grade 2 Pocket Folder, Red, 25/Box
1999	3390206956	1	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Mechanical Pencils, No. 2.5, .5mm, Assorted, 24/Pack (MPLMFP241-BLK)
1999	3390206955	1	111.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990491 Whalen 54-Inch Wire Shelving Storage Unit, Black
1999	3390206952	1	216.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PJ7158 Wasp WLR8950 Handheld Barcode Scanner
1999	3390206961	1	49.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
1999	3389657628	1	1,232.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3389657633	1	1,130.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3389657632	1	1,199.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3389657649	1	973.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3389652926	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex 2-Ply Facial Tissue, Flat Box, 160 Sheets/Box, 3 Boxes/Pack
1999	3389657630	1	1,136.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3389657648	1	1,197.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDZ@KELLERISD.NET
1999	3389657651	1	956.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3389652924	1	319.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2256798 Epson WorkForce WF-2760 Wireless Multifunction Color Inkjet Printer (C11CF77201)
1999	3389657653	1	834.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3389959895	1	-18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206928	1	135.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate 6-Hole Electric Pencil Sharpener, Blue (21833)
1999	3389657627	1	946.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3389657625	1	1,015.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASAEL.MEJIA@KELLERISD.NET
1999	3389657634	1	1,156.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3389657629	1	831.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3389657640	1	1,032.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3389017063	1	92.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1999	3389657635	1	578.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3389657636	1	763.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3389657637	1	38.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3389657638	1	-38.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3389657631	1	1,293.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3389657639	1	1,129.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3389657647	1	867.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3389657641	1	629.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3389657642	1	629.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3389657643	1	846.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3389657644	1	1,334.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389657645	1	1,386.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3389657646	1	869.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3389652907	1	329.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1397908 HP 51604A Black Plain Paper Print Cartridge
1999	3389657652	1	994.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
4619	3387339483	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2244739 Brother P-Touch PTM-95 Personal Label Maker
4619	3390206979	1	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Purple
4619	3390206964	1	85.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Plastic Crate, Letter/Legal Size, Clear (0261STFR.06)
4619	3390206929	1	209.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1675286 LumiSource Master Barstool Black
1999	3387954540	1	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3387339449	1	178.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	072274 Way Basics Eco-Friendly 3 Shelf Madison Bookcase, Room Divider, Storage Shelf, White
8659	3389017082	2	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls
8659	3389017043	2	100.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
1999	3390206942	2	90.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	155964 Hayes Reading Achievement Certificates, 30/Pack
1999	3390206928	2	41.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3390206956	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390206936	2	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555286 Pendaflex CutLess 3-Tab File Folder, Letter Size, Manila, 100/Box (48420)
1999	3390206972	2	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3390206971	2	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678448 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Business Assorted 24pk
1999	3390206952	2	58.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	925292 Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk
1999	3389652926	2	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192760 Elmer's Glue Sticks, School Glue, Natural, 6g., 30/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206976	2	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3390206978	2	118.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1999	3390206965	2	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1999	3390206968	2	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Built-in Refillable Dispenser, 3/4" x 18 yds., 6 Rolls (6122)
1999	3390206969	2	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195234 BIC Velocity Bold Retractable Ballpoint Pens, Black, 36/CT
1999	3390206975	2	122.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400895 Mead Five Star Trend 5-Subject Wirebound Notebook, 8 1/2" x 11"
1999	3389652924	2	359.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241924 Epson DURABrite Ultra 220XL (T220XLBCS), Black Ink Cartridge, Ultra High Yield, Multi-pack (4 cart per pack)
1999	3390206977	2	110.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847553 Great Neck Tape Measure, ExtraMark, 1" x 25'
1999	3389017063	2	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307397 JAM Paper Plastic 2 Pocket Pop School Folders, Purple, 6/pack (382Epub)
1999	3390206967	2	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
4619	3390206964	2	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648190 Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Assorted, 8/Pack
4619	3390206979	2	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1999	3387954540	2	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3387339449	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409634 Pentel EnerGel RTX Retractable Gel Pens, Medium, Black Ink, 6/Pack
8659	3389017043	3	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack
8659	3389017082	3	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1999	3389652924	3	346.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Brighton Professional Hardwound Towels, Natural, 7.8" x 350', 12 Rolls/Ct
1999	3390206956	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring
1999	3390206977	3	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206976	3	31.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1999	3390206968	3	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121407 Scotch PRO Thermal Laminator, 9" Anti-Jam (TL906)
1999	3390206978	3	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3390206942	3	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876861 Certificate of Perfect Attendance, 8-1/2" x 11", 30/pkg
1999	3390206969	3	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1999	3390206928	3	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3390206965	3	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
1999	3390206967	3	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1999	3390206975	3	134.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300236 Mead Five Star Notebook 8-1/2x11", College Ruling, White, 150 Sheets/Pad, Recycled
1999	3390206971	3	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)
1999	3390206972	3	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3389017063	3	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412683 Tru-Ray Fade Resistant Art Construction Paper, Brilliant Lime, 12x18", 50 Sheets
4619	3390206979	3	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK
1999	3387339449	3	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712683 Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Blue, 3/Pack
1999	3387954540	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Tape, 3/4" x 22 yds, 6 Rolls/Pack (81056)
8659	3389017043	4	29.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860022 RubberSet Cylindrical Wood Handle Foam Bristle Paint Brush, 1 in (W)
8659	3389017082	4	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196329 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 200 sets/book, 11x7-5/8"
1999	3389017063	4	22.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826091 Pacon Tru-Ray Construction Paper, 76 lbs, Tan, 12" x 18", 50 Sheets/Pk
1999	3390206965	4	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082694 Staples Heavy-Duty View Binder with D-Rings, Red, 220 Sheet Capacity, 1" Ring, Letter
1999	3390206967	4	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1999	3390206978	4	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206977	4	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3390206976	4	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1999	3390206956	4	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1999	3390206968	4	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1999	3390206928	4	178.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3390206969	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Ultra Fine Point Permanent Markers, Black, 5/Pk (37665PP)
1999	3390206975	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1999	3390206971	4	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3390206972	4	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3390206942	4	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880842 Hayes Brown Border Honor Roll Certificate, 8 1/2" x 11", 30/Pack
4619	3390206979	4	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1999	3387954540	4	3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587621 BIC Round Stic Ball Point, Black, 10/Pk (20123)
1999	3387339449	4	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080414 Oxford 2-Pocket Folder, Dark Blue, 25/Box
8659	3389017043	5	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
8659	3389017082	5	55.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	681495 Corrugated Sheets, 48" x 96", 5/Bundle (SP4896)
1999	3390206968	5	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3390206969	5	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3390206956	5	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671421 Staples Plastic Recycled Clipboard, Letter size, Red, 9" x 12 1/2", 1/PK
1999	3390206977	5	89.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3390206967	5	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3390206976	5	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1999	3390206972	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017063	5	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1999	3390206975	5	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3390206928	5	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562788 Staples Multipurpose Paper, LEDGER-Size, 96/108 US/Euro Brightness, 20 lb., 11" x 17", 500 Sheets/Ream
1999	3390206978	5	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390206942	5	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689504 M[amp]M's Milk Chocolate Candy, 42 oz. Bag
1999	3390206971	5	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1999	3387954540	5	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3387339449	5	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
8659	3389017043	6	43.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 22 yd., Clear, 6 Rolls/Pack (142-6)
1999	3390206977	6	103.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1999	3390206969	6	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3390206978	6	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3390206967	6	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3389017063	6	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566985 Barker Creek Moroccan Double-Sided Scalloped Edge Border, 39 feet of 2-1/4" Border/Pack
1999	3390206968	6	38.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412585 Staples Quadrille Graph Pads, 5 Squares Per Inch, 8 1/2" x 11", 50 Sheets/Pad
1999	3390206975	6	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1893051 Office by Martha Stewart Chalkboard Decal (44380)
1999	3390206976	6	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples 5" x 8" Line Ruled White Index Cards, 500/Pack (51006)
1999	3390206942	6	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710920 Skittles Original Fruit Flavored Candy, 54 oz. Gusset Bag
1999	3390206928	6	95.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759119 Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack
1999	3390206972	6	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478455 Staples Slim Line Jewel Cases, 50 Clear/50 Translucent, 100/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206956	6	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671322 Staples Plastic Recycled Clipboard, Letter Size, Yellow, 9" x 12 1/2", 1/PK
1999	3390206971	6	321.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 HON Mid-Back Chair, Center-Tilt, Fixed Arms, Black Vinyl NEXT2018 NEXT2Day
1999	3387954540	6	88.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3387339449	6	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
8659	3389017043	7	37.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071286 Bella Storage Solution 121-Quart Plastic Locking Lid Container, 4/Case
1999	3390206975	7	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1773310 Office by Martha Stewart Liquid Chalk Markers, 2 Pack, White (28647)
1999	3390206977	7	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640195 HammerMill Fore MP Color Paper, 8 1/2" x 14", Ivory, Ream
1999	3390206972	7	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950423 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 35 Wipes/Canister, 3 Canisters/Pack (82159)
1999	3390206928	7	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1999	3390206968	7	55.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/pk (16074)
1999	3390206976	7	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3390206942	7	30.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881702 High Honor Roll
1999	3389017063	7	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1999	3390206956	7	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671320 Staples Plastic Recycled Clipboard, Letter Size, Purple, 9" x 12 1/2", 1/PK
1999	3390206969	7	31.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386312 Swingline Heavy Duty Desktop Stapler, 160 Sheet Capacity, Black/Gray (39005)
1999	3390206978	7	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3390206967	7	35.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1999	3387339449	7	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710305 Tile Mate Tracker, 1 Pack
1999	3387954540	7	122.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147220 Brother Genuine TN221BK Black Original Laser Toner Cartridge
8659	3389017043	8	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1999	3390206967	8	38.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610179 IRIS USA, Inc. Medium Plastic Desktop Drawer System, Black (150181)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017063	8	110.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3390206978	8	15.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", White (563R)
1999	3390206928	8	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499368 Dixon Ticonderoga Woodcase Pencils, #3 Hard, Yellow Barrel, Dozen
1999	3390206956	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671319 Staples Plastic Recycled Clipboard, Letter size, Arctic Blue, 9" x 12 1/2", 1/PK
1999	3390206975	8	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1999	3390206972	8	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex 2-Ply Facial Tissue, Flat Box, 160 Sheets/Box, 3 Boxes/Pack
1999	3390206969	8	15.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354743 Staples Perforated Writing Pads, Narrow Ruled, 8 1/2" x 11 3/4", Canary, 12/Pk
1999	3390206976	8	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1999	3387954540	8	63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
8659	3389017043	9	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Chisel Tip Permanent Marker, Black (44101)
1999	3390206976	9	40.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1020303 Duracell Quantum "9V" Batteries, 12-Pack
1999	3390206967	9	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3390206975	9	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1999	3390206972	9	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390206969	9	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3390206978	9	51.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1999	3390206928	9	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488126 Elmers School Glue Sticks, Purple 8 PK 21 oz.
1999	3390206956	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671321 Staples Plastic Recycled Clipboard, Letter Size, Pink, 9" x 12 1/2", 1/PK
1999	3387954540	9	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1999	3390206956	10	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3390206969	10	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx
1999	3390206928	10	15.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples Beveled Wood Ruler 12" (51881)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206975	10	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3390206967	10	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3390206978	10	63.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack
1999	3387954540	10	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1999	3390206928	11	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1999	3390206978	11	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3390206956	11	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissues, 2-Ply, 124-count, 6 Boxes/Pack (PGC 39383)
1999	3390206969	11	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard View Binder with D-Rings, Black, 350 Sheet Capacity, 1-1/2" Ring
1999	3390206975	11	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3390206928	12	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3390206978	12	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3390206969	12	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1999	3390206975	12	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3390206956	12	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Paper Towels, 2-Ply, 8 Mega Rolls/Pack (219405)
1999	3390206928	13	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1999	3390206956	13	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1999	3390206975	13	58.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1999	3390206978	13	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3390206969	13	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 4/pk
1999	3390206975	14	87.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty View Binder, 3" One Touch Rings, 670 Sheet Capacity, DuraHinge, White (79193)
1999	3390206928	14	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206978	14	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3390206969	14	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1839328 Bella Storage Solution Medium Plastic Storage Drawer Cart, 4 Drawer
1999	3390206956	14	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3390206978	15	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1999	3390206956	15	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips w/ Silly Scents, 50/Pack
1999	3390206928	15	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3390206975	15	142.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1999	3390206969	15	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3390206978	16	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue (14786)
1999	3390206928	16	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3390206956	16	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1999	3390206956	17	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D
1999	3390206928	17	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1999	3390206978	17	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3390206956	18	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1999	3390206928	18	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1999	3390206956	19	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379137 Pentel R.S.V.P. Stick Ballpoint Pen, 1 mm Medium, Violet, Dozen
1999	3390206928	19	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122371 WallPops Monthly Dry-Erase Calendar and Dry Erase Message Board
1999	3390206956	20	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370868 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen
1999	3390206928	20	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889 )
1999	3390206956	21	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370850 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017123	21	42.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728717 Staples Electric Half Strip Stapler, 20 Sheet Capacity, Black and Gold (45258)
1999	3390206928	22	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3390206956	22	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk
1999	3390206928	23	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3390206928	24	51.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1999	3390206928	25	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Washable Markers, Broad Tip, Assorted Colors, 12/Pk
1999	3390206928	26	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3390206928	27	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1999	3390206928	28	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3390206928	29	16.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3390206928	30	18.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3390206928	31	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1999	3390206928	32	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637443 Pacon Classroom Keepers Classroom Mailbox, 15 Slots, 16 3/8"H x 31 1/2"W x 12 7/8"D, Blue
1999	3390206928	33	5.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core
1999	3390206928	34	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1999	3390206928	35	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3390206928	36	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617852 Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml
1999	3390206928	37	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1999	3390206928	38	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390206928	39	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3390206928	40	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	594412 Staples Brown Kraft Clasp Envelopes, 9" x 12", 12/Pack
1999	3390206928	41	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206928	42	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303238 OIC Pencil/Crayon Sharpener, Twin, Red (30240)
1999	3390206928	43	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387559 Expo Low Odor Dry-Erase Markers, Bullet Tip, Black, Each (82001)
1999	3390206928	44	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897696 C-Line All-Purpose Sorter
1999	3390206928	45	4.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783049 BIC Correction Fluid (WOFQD418-A-WHI)
1999	3390206928	46	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1999	3390206928	47	49.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it Self-Stick Wall Pad, 20" x 23", White, 2 Pads/Pack (566)
1999	3390206928	48	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718362 Binney [amp] Smith Crayola Washable Skinnies Markers, Conical Tip, Assorted Colors, 64/Bx
1999	3390206928	49	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3390206928	50	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3390206928	51	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples

Total for check number V165629			35,406.94			
Check Number V165630						

1999	CANTU 18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	CANTU 18/19	0	78.41	00007632	TASBO	MARTHA CANTU MBRSHP
1999	KETCHUM18/19	0	78.41	00007632	TASBO	MISTY KETCHUM MBRSHP
1999	KETCHUM18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	RAM 18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	RAM 18/19	0	78.41	00007632	TASBO	JESSICA RAM MBRSHP
1999	306871	0	295.00	00007632	TASBO	MARGIE RIDEOUT NOV 18
1999	306870	0	295.00	00007632	TASBO	AMANDA HORN NOV 18
1999	306873	0	295.00	00007632	TASBO	JESSICA RAM NOV 18
1999	307890	0	295.00	00007632	TASBO	ANITA CRABILL NOV18
1999	306874	0	295.00	00007632	TASBO	DEBBIE BROCKENBUSH
1999	306875	0	295.00	00007632	TASBO	KRISTIN WILLIAMS NOV
1999	306876	0	295.00	00007632	TASBO	LISA ROGERS NOV 18
1999	306872	0	295.00	00007632	TASBO	KAREN FISCUS NOV 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HOLLIS 18/19	0	112.07	00007632	TASBO	SHELISA HOLLIS MBRSHP
1999	HOLLIS 18/19	0	22.93	00007632	TASBO	9/1/18-8/31/19
1999	307796	1	265.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND PIEMS BOOT CAMP IN ALLEN TEXAS 9/19/18
1999	306675	1	170.00	00007632	TASBO	REGISTRATION FOR PATRICIA PARKER TO ATTEND MGT301 FUNCTION & DUTIES IN COLLEYVILLE, TX 9/14/18
1999	307130	1	170.00	00007632	TASBO	REGISTRATION FOR PATRICIA PARKER TO ATTEND TASBO TECHONOLOGY IMPROVEMENT, ITM102 IN AUSTIN 9/11/18
<b>Total for check number V165630</b>			<b>3,505.00</b>			
<b>Check Number V165631</b>						
1999	60017000	1	840.00	00024252	TEAMLIN LTD	NIKE #SX5698-457 CREW FB SOCKS (NAVY) (7 DOZEN)
1999	60017000	2	840.00	00024252	TEAMLIN LTD	NIKE #SX5698-100 CREW FB SOCK (WHITE) (7 DOZEN)
1999	60017000	3	700.00	00024252	TEAMLIN LTD	NIKE #908083-419 COMPRESSION T-SHIRT
1999	60017000	4	800.00	00024252	TEAMLIN LTD	NIKE #9088084-419 SLEEVELESS COMPRESSION T-SHIRT
1999	60017000	5	600.00	00024252	TEAMLIN LTD	NIKE #727981-419 SLEEVELESS T-SHIRT W/SCREEN
1999	60017000	99	250.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165631</b>			<b>4,030.00</b>			
<b>Check Number V165632</b>						
1999	1779	0	56.10	49807	TEXAS CHAPTER PRIMA	BILLY KIDD MBRSHP
1999	1779	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/18-9/30/19
<b>Total for check number V165632</b>			<b>75.00</b>			
<b>Check Number V165633</b>						
4619	40202129	1	94.37	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# MP30M 30 INCH MEGAPHONE/ QTY 1-5 WHT
<b>Total for check number V165633</b>			<b>94.37</b>			
<b>Check Number V165634</b>						
1999	S1943470.002	1	415.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1960257.001	1	238.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1951980.001	1	41.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1949974.001	1	49.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1952159.001	1	68.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1912607.003	1	200.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	S1957181.001	1	290.42	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V165634			1,302.75			
Check Number V165635						
1999	114373	1	152.65	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	113948	1	400.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114244	1	247.90	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114362	1	1,770.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114343	1	507.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V165635			3,077.55			
Check Date 9/26/2018						
Check Number 157608						
1999	4370	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4372	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4373	1	672.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4374	1	384.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4376	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4377	1	416.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4378	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4379	1	436.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4380	1	820.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4381	1	22,600.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4371	1	517.76	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
Total for check number 157608			27,925.76			
Check Number 157609						
1999	1073047	1	1,131.52	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1073029	1	545.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 157609			1,676.52			
Check Number 157610						
1999	KHS SEPT2018	1	396.00	00008172	ALISA ARNETT	CONTRACT LABOR
Total for check number 157610			396.00			
Check Number 157611						
1999	TCHS SEPT18	1	1,500.00	62942	MARY HELEN ATKINS	CONTRACT LABOR
Total for check number 157611			1,500.00			
Check Number 157612						
4619	TSMS AUG2018	1	225.00	70951	JOSE EDUARDO BARRIENTOS	BAND SECTIONALS
Total for check number 157612			225.00			
Check Number 157613						
1999	A307052	0	150.00	71188	KEENAN BEACHUM	VRMS V HMS/FHMS FTBAL
Total for check number 157613			150.00			
Check Number 157614						
1999	291488	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	294094	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	284616	2	8,105.00	66004	BELL'S MUSIC SHOP, INC.	BC118320 BUFFET BC118320 BASS CLARINET LEB SPK PRESTIGE
1999	284616	3	780.00	66004	BELL'S MUSIC SHOP, INC.	EPICHVC BEHN ARTIST BASS CLAR MPC
1999	295355	3	712.00	66004	BELL'S MUSIC SHOP, INC.	BB301F 1/2 BASS BOWS, FRENCH
1999	290549	3	11,570.00	66004	BELL'S MUSIC SHOP, INC.	2341WSP KING 2341WSP KING 4 VALVE SILVER PLATE TUBA
1999	284616	4	42.00	66004	BELL'S MUSIC SHOP, INC.	HBC1S D'ADDARIO HBC1S H-LIG & CAP BASS CL SILVER
1999	282316	5	8,960.00	66004	BELL'S MUSIC SHOP, INC.	VC305ST EASTMAN 3/4 INT CELLO, CARBON BOW, BAG, HELICORE STRINGS
1999	281755	11	600.00	66004	BELL'S MUSIC SHOP, INC.	CVX2 FOX CVX2 BSN BOCAL #
Total for check number 157614			30,945.00			
Check Number 157615						
4619	3354110	1	113.97	58232	BEST BUY STORES LP	QUOTE DATED 8/3/18 ITEM BB2000235411830 FUJIFILM INSTAX MINI FILM VALUE PACK
4619	3354110	2	69.99	58232	BEST BUY STORES LP	ITEM BB20691091 11830 FUJIFILM INSTAX MINI 9 INSTANT FILM CAMERA SMOKEY WHITE
4619	3354110	99	9.56	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 157615			193.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157616</b>						
1999	375	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT
<b>Total for check number 157616</b>			2,500.00			
<b>Check Number 157617</b>						
1999	040115	1	361.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 157617</b>			361.00			
<b>Check Number 157618</b>						
1999	48383065-00	1	1,640.60	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 157618</b>			1,640.60			
<b>Check Number 157619</b>						
1999	NZX2219	1	2,475.00	59202	CDW GOVERNMENT LLC	3732104 Samsung DB55E 55 LED Display
1999	PBQ9586	1	8,400.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PCJ5489	1	169.57	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	PFV7451	1	440.00	59202	CDW GOVERNMENT LLC	4963530 MagicInfo Server unified license 1 license
1999	PFF1520	1	99.74	59202	CDW GOVERNMENT LLC	5176254 Logitech Slim Combo keyboard and folio case
1999	PBB0726	2	142.41	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender 10 Instant Savings
1999	PBR9646	2	800.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PBZ6719	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 157619</b>			14,111.72			
<b>Check Number 157620</b>						
1999	64984658	1	151.25	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTERS 1-17 FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 10TH
1999	65073627	1	39.25	00001155	CENGAGE LEARNING, INC.	CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL CHAPTER AND PARTS TESTS, STUDENTS EDITION 9781111579135 / 111157913X
1999	64984658	2	90.75	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTERS 18-24 FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 10TH
1999	65073627	2	3.93	00001155	CENGAGE LEARNING, INC.	SHIPPING
1999	64984658	3	25.00	00001155	CENGAGE LEARNING, INC.	CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL CHAPTER AND PARTS TESTS, TEACHER'S EDITION
1999	64984658	4	26.70	00001155	CENGAGE LEARNING, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157620			336.88			
Check Number 157621						
4619	880025708918	1	623.70	61100	CITIBANK, N.A	HOTEL BALANCE FOR JANIEL WERNER ***WILL BE REIMBURSED BY UHC***
6309	880025708918	1	423.30	61100	CITIBANK, N.A	HOTEL STAY FOR SUSAN MACKEY IN AUSTIN TEXAS FOR PRINCIPAL'S INSTITUTE N2 LEARNING SEPTEMBER 10TH & 11TH 2018
1999	880025708918	1	2,223.19	61100	CITIBANK, N.A	HOTEL-20 JUL FRI- AUSTIN-HYATT PLACE DOWNTOWN -211 E. 3RD ST.AUSTIN, TX 78701 (512/476-4440; FAX 512/476-4404) 2 NIGHTS, 6 ROOMS NONSMOKING RATE \$209 PER NIGHT, OUT JULY 22, 2018- CONFIRMED ILA
1999	880025708918	1	660.21	61100	CITIBANK, N.A	BRANDY CROW ATTENDING INSTRUCTIONAL COACHING CONFERENCE JULY 23-25, 2018 AUSTIN, TX
1999	880025708918	1	223.50	61100	CITIBANK, N.A	FLIGHT FOR ELAINE PLYBON LEARNING COUNSEL GATHERING HOUSTON TX, NOV 28-30, 2018
1999	880025708918	1	266.10	61100	CITIBANK, N.A	FLIGHT FOR KARIN MAHLENKAMP ATTENDING TXAAYC CONFERENCE GALVESTON, TX OCT 11-13, 2018
1999	880025708918	1	623.70	61100	CITIBANK, N.A	HOTEL BALANCE FOR SHERI RICH
1999	880025708918	1	300.65	61100	CITIBANK, N.A	ROUNDTrip AIRFARE FOR KISD STAFF WHITNEY SMITHEY TO ATTEND TCRWP IN NEW YORK OCT 19-24, 2018 AT COLUMBIA UNIVERSITY
1999	880025708918	1	282.90	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUND-TRIP AIR FARE FOR DR. GENA KOSTER TO ATTEND APQC CONFERENCE IN HOUSTON, 10/4/18-10/5/18.
1999	880025708918	1	545.00	61100	CITIBANK, N.A	TAMMY MINISTERO AND ELAINE PLYBON ATTENDING TCEA CONFERENCE SEPT 10-12, 2018, AUSTIN, TX
1999	880025708918	1	417.90	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK TO ATTEND THE 2018 ACET CONFERENCE - CORPUS CHRISTI TEXAS, OCTOBER 23-26, 2018
1999	880025708918	1	1,192.82	61100	CITIBANK, N.A	AMERICAN AIRLINE FLIGHT FOR KIMBERLY WILSON & KATRINA MILLER FOR THE NATIONAL DYSLEXIA CONFERENCE, OCTOBER 23-26-2018, MASHANTUCKET, CT
1999	880025708918	2	226.00	61100	CITIBANK, N.A	9% ROOM TAX
1999	880025708918	3	265.00	61100	CITIBANK, N.A	VALET PARKING, IF NEEDED (3 VEHICLES, 2 NIGHTS EACH) PLUS TAX
Total for check number 157621			8,273.97			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157622</b>						
1999	3962	1	6,143.58	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
<b>Total for check number 157622</b>			6,143.58			
<b>Check Number 157623</b>						
4619	7282202098	1	132.70	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1000.00 FOR COCA COLA PRODUCTS TO BE SOLD IN THE SCHOOL STORE
<b>Total for check number 157623</b>			132.70			
<b>Check Number 157624</b>						
4619	24713G	1	142.52	67162	COSTCO WHOLESALE CORPORATION	COCA COLA PRODUCTS FOR CONCESSION SALES, ATHLETICS. DO NOT EXCEED \$150.00
<b>Total for check number 157624</b>			142.52			
<b>Check Number 157625</b>						
1999	FHMS 9/13/18	0	405.00	69267	JENTRY COTTEN	FHMS SCRTRY 9/13/18
1999	FHMS 9/6/18	0	405.00	69267	JENTRY COTTEN	FHMS SCRTRY 9/6/18
<b>Total for check number 157625</b>			810.00			
<b>Check Number 157626</b>						
4619	2018-21	1	1,600.00	61157	MICHAEL WELCH	MEET SERVICE
<b>Total for check number 157626</b>			1,600.00			
<b>Check Number 157627</b>						
1999	18437	1	265.00	50203	CRESTVIEW PRINTING, INC.	BOBCAT BUCKS
1999	18437	2	187.00	50203	CRESTVIEW PRINTING, INC.	STUDENT MESSAGE FORMS
1999	18437	3	24.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
<b>Total for check number 157627</b>			476.00			
<b>Check Number 157628</b>						
1999	468121	1	750.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT 2019 MARCH 31-APRIL 2 SAN ANTONIO TEXAS
1999	471564	2	799.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT 2019 MARCH 31-APRIL 2 SAN ANTONIO TEXAS
<b>Total for check number 157628</b>			1,549.00			
<b>Check Number 157629</b>						
1999	803960-04	1	176.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804224-01	1	380.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805442-00	1	416.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES DISTRICT WIDE.
1999	805133-01	1	113.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	804852-01	1	19.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804764-03	1	43.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES DISTRICT WIDE.
1999	804764-02	1	335.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804567-02	1	466.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804567-01	1	382.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804495-01	1	110.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	899868-01	1	4,698.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157629</b>			<b>7,145.01</b>			
<b>Check Number 157630</b>						
1999	A266764	0	105.00	61283	JOSE A. DELEON	ISMS V FORTE FTBALL
1999	A305961	0	105.00	61283	JOSE A. DELEON	TMS V WILSON FTBALL
<b>Total for check number 157630</b>			<b>210.00</b>			
<b>Check Number 157631</b>						
1999	10266147436	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 32 CURVED ULTRAWIDE MONITOR - U3417W
1999	10267441105	1	753.00	00016899	DELL MARKETING LP	U3417W - DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
<b>Total for check number 157631</b>			<b>2,259.00</b>			
<b>Check Number 157632</b>						
4619	355565	1	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	12X18 "DO NOT LEAVE CAR" ALUMINUM SIGN (080)
4619	355565	2	39.98	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO ARROW SIGN
4619	355565	3	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	12X18 ALUMINUM SIGN "NO SKATE BOARDS" (080)
4619	355565	4	269.82	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE
4619	355565	5	53.82	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
4619	355565	6	19.99	54751	DISCOUNT BANNERS & SIGNS, INC.	ALUM 6X24 DELIVERY
<b>Total for check number 157632</b>			<b>473.58</b>			
<b>Check Number 157633</b>						
8659	FRHS 9/15	1	150.00	71111	RUBEN RODRIGUEZ	DJ SERVICES FOR HOMECOMING DANCE SATURDAY SEPTEMBER 15, 2018 FROM 7-10 AT FRHS
<b>Total for check number 157633</b>			<b>150.00</b>			
<b>Check Number 157634</b>						
1999	A307051	0	150.00	52378	MARK DOBBS	FHMS V HMS FTBALL
1999	A302841	0	150.00	52378	MARK DOBBS	HMS V MEDLIN FTBALL
<b>Total for check number 157634</b>			<b>300.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157635</b>						
1999	A266765	0	105.00	64052	JOSEPH DOMINGEAUX	ISMS V FORTE FTBALL
<b>Total for check number 157635</b>			105.00			
<b>Check Number 157636</b>						
1999	100034616	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE FOR ANNE OF GREEN GABLES
1999	100034616	2	328.50	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1999	100034616	99	23.84	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157636</b>			652.34			
<b>Check Number 157637</b>						
1999	91599396	0	18,137.46	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC SRVCS SS 2018
<b>Total for check number 157637</b>			18,137.46			
<b>Check Number 157638</b>						
1999	641295048	1	249.97	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
6309	3G6DX2	1	111.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR SUSAN MACKEY - PRINCIPAL
<b>Total for check number 157638</b>			360.97			
<b>Check Number 157639</b>						
1999	A297632	0	140.00	48437	TIM EARLEY	FRHS V HEBRON FTBALL
<b>Total for check number 157639</b>			140.00			
<b>Check Number 157640</b>						
1999	A297633	0	140.00	55611	CECIL EDMISTON	FRHS V HEBRON FTBALL
<b>Total for check number 157640</b>			140.00			
<b>Check Number 157641</b>						
1999	2092	1	0.00	71118	EDPUZZLE, INC.	SCHOOL PLAN-SCHOOLS UP TO 49 TEACHERS - 1 YEAR-UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL. (KMS) LOGAN LACY-KMS ASSISTANT PRINCIPAL.
<b>Total for check number 157641</b>			0.00			
<b>Check Number 157642</b>						
1999	100537	1	1,985.00	65802	EDUCATION GALAXY, LLC	EGLO-01 ANNUAL ONLINE LICENSE WHICH INCLUDES LIFTOFF MATH AND READING
<b>Total for check number 157642</b>			1,985.00			
<b>Check Number 157643</b>						
1999	60942-147736	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIMBERLY WILSON AND 3 DYSLEXIA TEACHERS TO ATTEND THE UTILIZING THE WOODCOCK/MUNOZ DYSLEXIA CONFER - SEPTEMBER 28, 2018, MESQUITE, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39026	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIMBERLY WILSON AND 3 DYSLEXIA TEACHERS TO ATTEND THE UTILIZING THE WOODCOCK/MUNOZ DYSLEXIA CONFER - SEPTEMBER 28, 2018, MESQUITE, TEXAS
1999	39067	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIMBERLY WILSON AND 3 DYSLEXIA TEACHERS TO ATTEND THE UTILIZING THE WOODCOCK/MUNOZ DYSLEXIA CONFER - SEPTEMBER 28, 2018, MESQUITE, TEXAS
1999	39064	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIMBERLY WILSON AND 3 DYSLEXIA TEACHERS TO ATTEND THE UTILIZING THE WOODCOCK/MUNOZ DYSLEXIA CONFER - SEPTEMBER 28, 2018, MESQUITE, TEXAS
Total for check number 157643			600.00			
Check Number 157644						
1999	A295312	0	115.00	00018830	DOUGLAS D. EDWARDS	KHS V FRHS VBALL
Total for check number 157644			115.00			
Check Number 157645						
1999	2211552	1	3,251.78	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 157645			3,251.78			
Check Number 157646						
1999	6-306-03097	1	15.28	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-306-03097	2	10.11	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 157646			25.39			
Check Number 157647						
1999	A297626	0	140.00	45579	DAVID FIELDS	FRHS V HEBRON FTBALL
Total for check number 157647			140.00			
Check Number 157648						
1999	2752390	1	17.76	00019780	FISHER SCIENTIFIC CO. LLC	03 410 591 BAG HDPE BIOHAZ 8.5X11 100/PK
1999	2752390	2	221.49	00019780	FISHER SCIENTIFIC CO. LLC	19 088 129 FACE MSK W/ER LP BLU 300/CS
Total for check number 157648			239.25			
Check Number 157649						
4619	792448	1	854.85	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number 157649			854.85			
Check Number 157650						
1999	SCRIM 8/4/18	1	225.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL VOLLEYBALL SCRIMMAGES
Total for check number 157650			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157651</b>						
1999	SCRIM8/24/18	1	125.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES
<b>Total for check number 157651</b>			125.00			
<b>Check Number 157652</b>						
8659	212905	1	175.00	00015231	FRED J. MILLER, INC.	JACKET
8659	212905	2	32.00	00015231	FRED J. MILLER, INC.	GAUNTLETS
8659	212905	3	65.00	00015231	FRED J. MILLER, INC.	BIB PANTS
8659	212905	4	75.00	00015231	FRED J. MILLER, INC.	SINGLES FEE
8659	212905	5	18.19	00015231	FRED J. MILLER, INC.	SHIPPING
<b>Total for check number 157652</b>			365.19			
<b>Check Number 157653</b>						
1999	055513	1	3,274.50	60820	TECHNOLOGY ASSETS, LLC	LAPTOPS - 210-ANQU: DELL LATITUDE 7490, XCTO 14.0" FHD, ANIT-GLARE, HD CAM/MIC
1999	055513	2	290.50	60820	TECHNOLOGY ASSETS, LLC	DELL BUSINESS DOCK - 452-BDDV - WD 15 WITH 130W ADAPTER FOR LAPTOPS
1999	055513	3	500.50	60820	TECHNOLOGY ASSETS, LLC	DELL P2717H LED MONITOR-ITEM #210-AIHY 27" 1920X1080X - IPS-300 CD/M2-1000:1-6 MS HDMI, VGA, DISPLAY PORT-BLK 3 YRS ADV. EXCHANGE
<b>Total for check number 157653</b>			4,065.50			
<b>Check Number 157654</b>						
1999	SGES-1A	1	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT INTO WALL AND MODIFY FRAMING TO RECEIVE NEW KD FRAME
1999	PGES-2A	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE/RE-INSTALL MILLWORK
1999	SGES-1A	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT INTO WALL AND REMOVE/RELOCATE ELECTRICAL OUTLET
1999	PGES-2A	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT INTO WALL AND MODIFY FRAMING TO RECEIVE NEW RH KD FRAME
1999	SGES-1A	3	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL RE RH KD HOLLOW METAL DOOR FRAME
1999	PGES-2A	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT INTO WALL AND REMOVE/RELOCATE ELECTRICAL OUTLET
1999	SGES-1A	4	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW PLASTIC LAMINATE CLAD WOOD DOOR
1999	PGES-2A	4	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW RH KD HOLLOW METAL DOOR FRAME
1999	SGES-1A	5	550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL DOOR HARDWARE (CYLINDRICAL LOCKSET, HINGES, DOOR STOP, LARGE WINDOW KIT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PGES-2A	5	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW LAMINATE CLAD WOOD DOOR
1999	SGES-1A	6	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW THRESHOLD AT NEW DOOR OPENING
1999	PGES-2A	6	550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL HARDWARE (CYLINDRICAL LOCKSET, HINGES, DOOR STOP LARGE WINDOW KIT)
1999	SGES-1A	7	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/ TEXTURE PATCH AND REPAINT ENTIRE STORAGE ROOM
1999	PGES-2A	7	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH ALL VCT IN STORAGE ROOM AND INSTALL OWNER PROVIDED VCT/BASE IN ROOM
1999	PGES-2A	8	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE PATCH AND REPAINT ENTIRE STORAGE ROOM
1999	SGES-1A	9	475.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD PREMIUM TIME FOR NIGHT/WEEKEND WORK
1999	SGES-1A	10	244.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1999	PGES-2A	10	525.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD PREMIUM FOR TIME (NIGHTS/WEEKENDS)
1999	SGES-1A	11	164.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1999	PGES-2A	11	236.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1999	PGES-2A	12	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD

Total for check number 157654

7,894.95

Check Number 157655

1999	9907859491	1	62.08	00001173	W.W. GRAINGER, INC.	3KJZ3 TK21639784T Pavement Marking Tape Yellow Direction Two Way Length 150 ft. Width 2 In. Thickness 12 mil Material Metallic Film with Pressure Sensitive Adhesive Backing Installation Method Peel and Stick
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Total for check number 157655

62.08

Check Number 157656

1999	A297631	0	140.00	51201	MICHAEL GRISSOM	FRHS V HEBRON FTBALL
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Total for check number 157656

140.00

Check Number 157657

1999	A295313	0	95.00	67095	JA'MAR HARRIS	KHS V FRHS VBALL
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Total for check number 157657

95.00

Check Number 157658

8659	HOAKCKEL2	1	7,000.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	TRIP CHARGES FOR VOC CHOIR ATTENDING HEART OF AMERICA SHOW CHOIR COMPETITION IN KANSAS CITY, MO MARCH 9-10, 2018
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Total for check number 157658

7,000.00

Check Number 157659

1999	FHMS 9/7/18	0	360.00	69266	JOSEPH H HILL	FHMS SCRITY 9/7/18
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FHMS 9/14/18	0	360.00	69266	JOSEPH H HILL	FHMS SCRTRY 9/14/18
Total for check number 157659			720.00			
Check Number 157660						
1999	A297627	0	50.00	71127	DARIN HOBBS	FRHS V HEBRON FTBALL
Total for check number 157660			50.00			
Check Number 157661						
4619	A301003	0	180.00	61553	RONALD WAYNE HOLT	FRHS HMCMG DANCE
Total for check number 157661			180.00			
Check Number 157662						
1999	5971405	1	77.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR TARPES FOR CRISIS BAGS USED IN COUNSELING
1999	7133038	1	219.47	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WOOD PLANKS, COPPER WIRE
2409	3972242	1	55.70	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	6971860	1	22.58	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157662			375.19			
Check Number 157663						
1999	SU 18/19	0	275.00	70994	LEANNE ZEEK JACKSON	STRT UP KMS GRLS
Total for check number 157663			275.00			
Check Number 157664						
1999	A297629	0	50.00	69675	JOHN J KAMMERER	FRHS V HEBRON FTBALL
Total for check number 157664			50.00			
Check Number 157665						
1999	SU 18/19	0	100.00	68081	JESSICA KILIAN	STRT UP TSMS GRLS
Total for check number 157665			100.00			
Check Number 157666						
1999	MLG JULY 18	0	72.92	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 7/9/18-7/24/18
1999	MLG JUL 2018	0	28.39	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 7/24/18-7/30/18
Total for check number 157666			101.31			
Check Number 157667						
1999	228580	1	30.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
Total for check number 157667			30.75			
Check Number 157668						
1999	6181354	1	6.35	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157668			6.35			
Check Number 157669						
1999	901241	1	295.04	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 157669			295.04			
Check Number 157670						
1999	A297630	0	140.00	61224	JOHN WESLEY MAHAN III	FRHS V HEBRON FTBALL
Total for check number 157670			140.00			
Check Number 157671						
1999	INV0396703	1	23.06	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157671			23.06			
Check Number 157672						
1999	36320	1	1,240.00	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES CRANE RENTAL SERVICES. DISTRICT WIDE
1999	36319	1	1,240.00	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES CRANE RENTAL SERVICES. DISTRICT WIDE
Total for check number 157672			2,480.00			
Check Number 157673						
1999	A295310	0	115.00	58602	MARK MOORE	KHS V FRHS VBALL
Total for check number 157673			115.00			
Check Number 157674						
1999	149895	1	22.20	68767	NASCO EDUCATION LLC	9725357 A 1 ST PASTELS STUDIO 1/2 STK 72
1999	149895	2	6.60	68767	NASCO EDUCATION LLC	2100227 A 1 ST PAINT PRANG WC HLF PAN #16
1999	149895	3	5.96	68767	NASCO EDUCATION LLC	9715205 A 1 ST PENS SAKURA MICROPERM ST/3
1999	149895	6	13.24	68767	NASCO EDUCATION LLC	9741104 A 1 ST PAD CRAYOLGRPHY ACTVTY SET
1999	149895	9	5.00	68767	NASCO EDUCATION LLC	9734679 A 1 EA PAD XL MXD MED 98# 7X10
1999	149895	10	86.16	68767	NASCO EDUCATION LLC	9741792 A 6 BX GEL PEN RTRCTBLE BLK BX/12
1999	149895	11	59.12	68767	NASCO EDUCATION LLC	9741088 A 2 PK FINELINER ZENSATIONS PK24
1999	149895	12	79.56	68767	NASCO EDUCATION LLC	9740483 A 3 ST PEN STABILO 68 WALLET ST30
1999	149895	13	88.20	68767	NASCO EDUCATION LLC	9736785 A 9 PK PEN FLAIR PAPERMATE ST14
1999	149895	14	57.60	68767	NASCO EDUCATION LLC	9735864 A 30 EA PEN UNIBALL VISION MIC BLK
1999	149895	15	64.32	68767	NASCO EDUCATION LLC	9735575 AA 6 BX MARKER PEN BLUE BX/12
1999	149895	16	37.08	68767	NASCO EDUCATION LLC	9734896 A 3 ST MARKER MEDIUM ASST ST8
1999	149895	17	18.72	68767	NASCO EDUCATION LLC	9734330 AA 12 EA PEN RAZR POINT BLACK
1999	149895	18	27.36	68767	NASCO EDUCATION LLC	9731877 A 12 EA UNIBALL GEL IMPACT BLACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	149895	19	3.68	68767	NASCO EDUCATION LLC	9731182 A 1 EA PADS DRAW 9X12 CREAM
1999	149895	20	45.36	68767	NASCO EDUCATION LLC	9730077 A 6 DZ PENS UNI-BALL ONYX .5MM 12
1999	149895	21	4.24	68767	NASCO EDUCATION LLC	9727294 A 1 PD PAD PEN SKETCHER'S 8.5X11
1999	149895	22	22.20	68767	NASCO EDUCATION LLC	9725182 A 1 EA INK DRAWING SUPER SET/6
1999	149895	23	13.48	68767	NASCO EDUCATION LLC	9725287 A 1 EA PENS PITT MANGA SET/8
1999	149895	24	38.26	68767	NASCO EDUCATION LLC	BE01154 P 2 PK TAPE SHIPPING 1.88" PK/6
1999	149895	25	25.16	68767	NASCO EDUCATION LLC	TB24928 T 4 ST TEMPLATE PRIMARY SHAPE ST5
1999	149895	26	6.38	68767	NASCO EDUCATION LLC	9728588 T 2 EA CLEANER EXPO DRY ERASE 8OZ
1999	149895	27	28.72	68767	NASCO EDUCATION LLC	9726017 A 2 ST GLUE WSH STK WHT .70 PK30
1999	149895	28	4.48	68767	NASCO EDUCATION LLC	9731631 A 1 PK MARKER SHARPIE METALIC PK3
1999	149895	29	17.56	68767	NASCO EDUCATION LLC	9741097 A 1 PK PENCILS COLORED TIN/24
1999	149895	30	19.96	68767	NASCO EDUCATION LLC	9737709 A 1 PK PENS FLAIR TROPICAL ST/16
1999	149895	31	38.92	68767	NASCO EDUCATION LLC	9705293 A 1 ST MARKER PRISMCLR ART ST/12
1999	149895	32	32.76	68767	NASCO EDUCATION LLC	0900846 A 13 PK STYLUS STICKS WOOD PK100
1999	149895	33	20.16	68767	NASCO EDUCATION LLC	9721766 VA 2 PT GLAZE ELEMENT BURNISHD STL
1999	149895	34	20.16	68767	NASCO EDUCATION LLC	9721766ALA 2 PT GLAZE ELEMENT MIRROR BL
1999	149895	35	23.16	68767	NASCO EDUCATION LLC	9726102 A 1 EA PENCILS PORTRAIT SKETCH KT
1999	149895	36	10.12	68767	NASCO EDUCATION LLC	0300425 A 1 EA MANIKIN WOOD MALE 16"
1999	149895	37	73.84	68767	NASCO EDUCATION LLC	9739885 A 2 ST PAINT WTR CLR ST/12 5ML
1999	149895	38	2.48	68767	NASCO EDUCATION LLC	9715461 A 2 EA RULER SAFE-T FLEX 18"/45CM
1999	149895	39	2.56	68767	NASCO EDUCATION LLC	9731097 A 1 PD PAPER PAD/6X8/400 SERIES
1999	149895	40	25.17	68767	NASCO EDUCATION LLC	9741725 A 1 ST MARKERS EARTH ESSENT SET/6
1999	149895	41	10.72	68767	NASCO EDUCATION LLC	9733659 A 1 ST MARKER PEN TOUCH FINE ST5
1999	149895	42	57.60	68767	NASCO EDUCATION LLC	9731927 A 16 EA ALVIN MESH BAGS/10X13

Total for check number 157674			1,118.25			
Check Number	157675					

1999	COWEN NOV 18	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JENNIFER COWEN 11/5-6
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Total for check number 157675			130.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157676</b>						
1999	A266766	0	105.00	71129	THOMAS D NOONAN	ISMS V FORTE FTBALL
<b>Total for check number 157676</b>			105.00			
<b>Check Number 157677</b>						
1999	A305963	0	105.00	61353	BRETT PARKER	TMS V WILSON FTBALL
<b>Total for check number 157677</b>			105.00			
<b>Check Number 157678</b>						
1999	A305962	0	105.00	59685	CHRISTOPHER J. PUCCI	TMS V WILSON FTBALL
<b>Total for check number 157678</b>			105.00			
<b>Check Number 157679</b>						
1999	A295311	0	95.00	43637	MICHAEL SARAP	KHS V FRHS VBALL
<b>Total for check number 157679</b>			95.00			
<b>Check Number 157680</b>						
4619	311579	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WLE SPELL BEE 18/19
<b>Total for check number 157680</b>			167.50			
<b>Check Number 157681</b>						
4619	WLE_111618	0	1,040.00	67211	DALLAS SPARK!	FT WLE 11/16/18
<b>Total for check number 157681</b>			1,040.00			
<b>Check Number 157682</b>						
1999	FHMS 9/11/18	0	405.00	71082	RICHARD STUTHEIT	FHMS SCRITY 9/11/18
<b>Total for check number 157682</b>			405.00			
<b>Check Number 157683</b>						
8659	CHS-KISD-1	1	6,635.52	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGE
8659	CHS-KISD-1	3	500.00	71077	BETHANY DUDLEY	COMMITMENT FEE
<b>Total for check number 157683</b>			7,135.52			
<b>Check Number 157684</b>						
1999	133225	1	10,338.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC STUDENT ACCIDENT INSURANCE
<b>Total for check number 157684</b>			10,338.00			
<b>Check Number 157685</b>						
1999	IN11144095	1	2,000.00	67636	TURNITIN, LLC	CONTRACT SERVICES FOR KISD STAFF FOR TURNITIN ONSITE WORKSHOP AUGUST 9, 2018
<b>Total for check number 157685</b>			2,000.00			
<b>Check Number 157686</b>						
1999	FHMS 9/4/18	0	405.00	67564	TAMARA VALLE	FHMS SCRITY 9/4/18
<b>Total for check number 157686</b>			405.00			
<b>Check Number 157687</b>						
1999	A302842	0	150.00	57766	MIGUEL ANGEL VARELA JR	HMS V MEDLIN FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157687			150.00			
Check Number 157688						
1999	A297628	0	50.00	63881	KYLE VORPAHL	FRHS V HEBRON FTBALL
Total for check number 157688			50.00			
Check Number 157689						
1999	SU 18/19	0	175.00	68086	SHAWN WALLACE	STRT UP TSMS BOYS
Total for check number 157689			175.00			
Check Number 157690						
1999	FHMS 9/5/18	0	360.00	67600	RUFUS WILLIAMS III	FHMS SCRTRY 9/5/18
1999	FHMS 9/12/18	0	360.00	67600	RUFUS WILLIAMS III	FHMS SCRTRY 9/12/18
Total for check number 157690			720.00			
Check Number 157691						
1999	FHMS 9/17/18	0	348.75	70373	ANTIONE WILLIAMS	FHMS SCRTRY 9/17/18
1999	FHMS 9/10/18	0	382.50	70373	ANTIONE WILLIAMS	FHMS SCRTRY 9/10/18
Total for check number 157691			731.25			
Check Number V165636						
1999	6598969	1	448.20	45101	4IMPRINT, INC.	ITEM # 106759-C - EAR BUDS WITH INTERCHANGEABLE COVERS - COLORS
1999	6598969	2	24.00	45101	4IMPRINT, INC.	SHIPPING AND HANDLING
Total for check number V165636			472.20			
Check Number V165637						
2409	42627383	1	78.33	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42627590	1	363.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V165637			442.13			
Check Number V165638						
4279	6751404778	1	11,760.00	00005868	APPLE INC	ITEM # BN3V2LLA - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10 PACK)
Total for check number V165638			11,760.00			
Check Number V165639						
1999	3263061-01	1	211.90	55695	APPLIANCE PARTS DEPOT LLC	PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
Total for check number V165639			211.90			
Check Number V165640						
1999	902788900	1	2,772.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #203990 VENGEANCE A3 JH HELMET WHITE WITH OPO GREY MASK
1999	902788900	2	228.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V165640			3,000.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165641</b>						
1999	43520	1	300.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS FOR WELLS PUMPS AND WATER TANKS ON ALL HIGH SCHOOLS AND MIDDLE SCHOOLS.
1999	43628	1	520.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V165641</b>			820.00			
<b>Check Number V165642</b>						
1999	6738724	1	240.89	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V165642</b>			240.89			
<b>Check Number V165643</b>						
1999	IUS0119827	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR MONICA CULWELL AND JENNIFER GUESS FROM 11/17/18 TO 11/17/19.
1999	IUS0119828	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR MONICA CULWELL AND JENNIFER GUESS FROM 11/17/18 TO 11/17/19.
<b>Total for check number V165643</b>			300.00			
<b>Check Number V165644</b>						
1999	6451737	1	25.63	00001096	DEMCO, INC.	P13822000 ECONOMY ORIGAMI PAPER
1999	6451737	2	41.52	00001096	DEMCO, INC.	P13709140 COLOR CRAZE BOOKMARKS
1999	6451737	3	24.91	00001096	DEMCO, INC.	P12758190 FACT OR FICTION? BOOKMARKS
1999	6451737	4	24.91	00001096	DEMCO, INC.	P13668030 FUN FACTS BOOKMARKS
1999	6451737	5	24.91	00001096	DEMCO, INC.	P12759950 SIGN LANGUAGE BOOKMARKS
1999	6451737	6	41.52	00001096	DEMCO, INC.	P13692930 DIGITAL CITIZENSHIP BOOKMARKS
1999	6451737	7	25.99	00001096	DEMCO, INC.	P13042250 DEWEY POSTER SET
1999	6451737	8	28.50	00001096	DEMCO, INC.	P13748030 STICK TOGETHER HOT AIR BALLOON
1999	6451737	9	59.41	00001096	DEMCO, INC.	P13718510 CLEAR GLOSSY LABEL PROTECTORS 1-1/2 " X 3-1/4"
<b>Total for check number V165644</b>			297.30			
<b>Check Number V165645</b>						
1999	CPAY00113469	1	300,600.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL MAINTENANCE AND SERVICE FOR ALL SECURITY CAMERAS, ACCESS AND DVR'S FOR ALL KISD FACILITIES. SEE ATTACHED CONTRACT. PLEASE FAX TO VENDOR.
<b>Total for check number V165645</b>			300,600.00			
<b>Check Number V165646</b>						
1999	2266239	1	22.60	00001462	FLINN SCIENTIFIC INC	AP7989 PHENYL THIOCARBAMIDE PTC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2265634	1	132.92	00001462	FLINN SCIENTIFIC INC	AP8255 MAGNIFIER, TRIPOD
1999	2266239	2	19.54	00001462	FLINN SCIENTIFIC INC	AP7891 SODIUM BENZOATE TEST PAPERS
1999	2265634	2	46.20	00001462	FLINN SCIENTIFIC INC	AP1730 SYRINGES, DISPOSABLE, 12 ML
1999	2266239	3	19.54	00001462	FLINN SCIENTIFIC INC	AP7892 THIOUREA TEST PAPERS, VIAL
1999	2265634	3	269.54	00001462	FLINN SCIENTIFIC INC	AP7752 FLINN FORNSIC FILES FOOTWARE
1999	2266239	4	23.65	00001462	FLINN SCIENTIFIC INC	AP7990 PTC (CONTROL PAPER) TEST PAPERS
Total for check number V165646			533.99			
Check Number V165647						
1999	891543F	1	103.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED FOR BATTLE OF THE BOOKS
1999	891543	1	364.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED FOR BATTLE OF THE BOOKS
1999	309000F	1	180.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990T4 TITLE EZ SUBSCRIPTION GREAT READ FOR BOYS 12 TITLES
1999	304712	1	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1525FLO AMAL UNBOUND
1999	304544	1	801.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1999	309000F	2	330.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990X7 TITLE EZ SUBSCRIPTION HISTORY 12 TITLES
1999	304712	2	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1217DLX ARU SHAH AND THE END OF T
1999	309000F	3	205.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990QX TITLEEZ SUBSCRIPTION SCIENCE AND MATH 12 TITLES
1999	304712	4	13.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1520DM2 BUBBLES
1999	309000F	4	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990P1 TITLE EZ SUBSCRIPTION STARRED REVIEWS 5-8 12 TITLES
1999	309000F	5	195.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990U2 TITLE EZ SUBSCRIPTION STARRED REVIEWS YA 12 TITLES
1999	304704F	7	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1400ML4 GRANTED
1999	304712	7	25.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1391SM7 FINDING LANGSTON
1999	304712	9	39.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1281EM5 GRUMP : THE (FAIRLY) TRUE
1999	304704F	10	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1284DM7 THE MISCALCULATIONS OF LI
1999	304712	10	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1272BK8 HOPE IN THE HOLLER
1999	304712	11	30.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1068PRO THE HOTEL BETWEEN
1999	304704F	12	6.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1231VL3 STEF SOTO, TACO QUEEN
1999	304712	12	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1552LJ5 JUST LIKE JACKIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	304712	13	13.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1453KL6 MUSTACHES FOR MADDIE
1999	304712	14	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1271WK4 THE NOT-SO-BORING LETTERS
1999	304712	15	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499TJ5 THE PARKER INHERITANCE
1999	304704F	15	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1516BL2 WHATSHISFACE
1999	304712	16	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1285NL8 RUNNING THROUGH SPRINKLER
1999	304704F	16	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1406LL5 YOU GO FIRST
1999	304712	17	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499NJ1 THE SERPENT'S SECRET
1999	304712	18	18.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442UL7 SLIDER
1999	304712	20	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1286JN1 THE UNFORGETTABLE GUINEVE
Total for check number V165647			2,836.06			
Check Number V165648						
1999	010768849	1	28.00	58627	GALLS, LLC	RW093 LGR XL SEC
Total for check number V165648			28.00			
Check Number V165649						
8679	601305	1	327.00	00016051	G & G INVESTMENTS, INC.	G800 ROYAL BASIC S/S TEE. TRIBE. SIZES: SMALL-5, MEDIUM-11, LARGE-3, XL-9, XXL-2
8679	601305	2	10.90	00016051	G & G INVESTMENTS, INC.	G8003XL ROYAL BASIC S/S TEE 3XL. TRIBE. SIZE-3XL-1
8679	601305	3	134.10	00016051	G & G INVESTMENTS, INC.	G240 ROYAL BASIC L/S TEE. TRIBE. SIZES: SMALL-1, MEDIUM-4, LARGE-1, XL-3.
8679	601305	4	238.80	00016051	G & G INVESTMENTS, INC.	6937 ROYAL FOOTBALL JERSEY TEE. TRIBE. SIZES: SMALL-3, MEDIUM-5, LARGE-2, XL-2.
8679	601305	5	58.64	00016051	G & G INVESTMENTS, INC.	TAX ON \$710.80
Total for check number V165649			769.44			
Check Number V165650						
1999	9508626	1	175.50	00001477	THE PROPHET CORPORATION	ITEM #29-412 FITPRO CLASSIC MESH VEST - LARGE, RED
1999	9508626	2	175.50	00001477	THE PROPHET CORPORATION	ITEM # 29-414 FITPRO MESH VEST - LARGE, YELLOW
Total for check number V165650			351.00			
Check Number V165651						
1999	INV0023385	1	2,937.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	E80-E3: SMARTCAST ESERIES 80IN HOME THEATER DISP HCDE 17/026KH-17
1999	INV0023385	2	2.27	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047-2: WM SUP MAX 98IN DISP VESA STD SUP LD BLK HCDE 17/026KH-17
1999	INV0023385	3	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165651			3,190.42			
Check Number V165652						
4619	INV00308843	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL HUDL PLATINUM
4619	INV00308843	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BOOTBALL HUDL PLAY TOOLS
Total for check number V165652			3,199.00			
Check Number V165653						
1999	18091	1	5.75	59648	R & A ANDERSON ENTERPRISE	ERIN APPLING M.ED. PRINCIPAL
1999	18108	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC 2X3 NAME BADGE: SILVER - FOR LEIGH COOK, DIRECTOR OF FEDERAL PROGRAMS & ACDAMIC COMPLIANCE
1999	17992	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES
1999	18109	1	155.25	59648	R & A ANDERSON ENTERPRISE	KISD MAGNETIC NAME BADGE 2 1/8 X 3 1/2 SILVER
1999	18091	2	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEE SMITH M.ED. ASSISTANT PRINCIPAL
1999	18108	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE: GOLD - FOR LEIGH COOK - DIRECTOR OF FEDERAL PROGRAMS & ACADEMIC COMPLIANCE (2 X 3)
1999	18091	3	5.75	59648	R & A ANDERSON ENTERPRISE	KIMBERLY DOWNING M.ED. ASSISTANT ADMINISTRATOR
1999	18091	4	5.75	59648	R & A ANDERSON ENTERPRISE	LAURA CAMPBELL TEACHER
1999	18091	5	5.75	59648	R & A ANDERSON ENTERPRISE	MARILEE YEAGER TEACHER
1999	18091	6	5.75	59648	R & A ANDERSON ENTERPRISE	SARA HOLMES TEACHER
1999	18091	7	5.75	59648	R & A ANDERSON ENTERPRISE	ALMA SINGER TEACHER
1999	18091	8	5.75	59648	R & A ANDERSON ENTERPRISE	AMILY SHARI TEACHER
1999	18091	9	5.75	59648	R & A ANDERSON ENTERPRISE	FUNDA EISEN INSTRUCTION ASSISTANT
1999	18091	10	5.75	59648	R & A ANDERSON ENTERPRISE	JACKIE SUNGA MUSIC TEACHER
1999	18091	11	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE ALLISON FARGO TEACHER
1999	18091	12	5.75	59648	R & A ANDERSON ENTERPRISE	SHALI WILSON-SAVILLE COACH
Total for check number V165653			258.75			
Check Number V165654						
1999	INV200014399	1	45.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK DOG TAGS - MUSTANG PRIDE
1999	INV200014399	2	20.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BALL CHAINS 4"
1999	INV200014399	3	7.20	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING
Total for check number V165654			72.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165655</b>						
1999	S336468	1	1,000.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADES 5&6 75 STUDENTS
<b>Total for check number V165655</b>			1,000.00			
<b>Check Number V165656</b>						
1999	100789274001	1	237.00	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number V165656</b>			237.00			
<b>Check Number V165657</b>						
1999	INV001740639	1	2.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165657</b>			2.88			
<b>Check Number V165658</b>						
1999	3389657654	1	1,217.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3389657626	1	2,706.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3389657622	1	2,076.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3389657618	1	14,213.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7203143925
<b>Total for check number V165658</b>			20,215.24			
<b>Check Number WT150926</b>						
8639	T-15	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 004
<b>Total for check number WT150926</b>			1,000.00			
<b>Check Number WT160926</b>						
8639	T-16	0	394,713.53	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 004
<b>Total for check number WT160926</b>			394,713.53			
<b>Check Number WT170926</b>						
8639	T-17	0	20,999.16	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY: 004
<b>Total for check number WT170926</b>			20,999.16			
<b>Check Number WT180926</b>						
8639	T-18	0	203.76	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 004
<b>Total for check number WT180926</b>			203.76			
<b>Check Date</b>		<b>9/27/2018</b>				
<b>Check Number 157692</b>						
1999	20180913A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
<b>Total for check number 157692</b>			170.00			
<b>Check Number 157693</b>						
1999	PHJ0146	1	1,505.40	59202	CDW GOVERNMENT LLC	4221019 BOGEN AMP 40W 2 INPTS 1 LVL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PFN7172	1	82.00	59202	CDW GOVERNMENT LLC	4705232 ViewSonic Wall Mount Support
1999	PFN0359	1	7,570.50	59202	CDW GOVERNMENT LLC	4977301 Lenovo 500e Chromebook 11 6 Celeron N3450 4 GB RAM 32 GB SSD
1999	PFM3047	1	5,200.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
1999	NZM9141	2	625.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 157693			14,982.90			
Check Number 157694						
4619	3-456-87	1	30,460.50	68332	HC TRAVEL PARTNERS	NEW YORK TOUR - FOR THE MACYS PARADE, NEW YORK CITY 121 BAND STUDENTS
Total for check number 157694			30,460.50			
Check Number 157695						
1999	MLG AUG18	0	45.34	49314	STACY CRABB	MLG AUG 9-30
Total for check number 157695			45.34			
Check Number 157696						
1999	18380	1	295.00	50203	CRESTVIEW PRINTING, INC.	ITEM # 4X6 INCH CONFETTI POSTCARDS FULL COLOR 1 SIDE 1000 QUANTITY
1999	18380	2	45.00	50203	CRESTVIEW PRINTING, INC.	ART WORK SET UP
Total for check number 157696			340.00			
Check Number 157697						
1999	10265603573	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONIOR- U3417W
1999	10268094210	1	968.16	00016899	DELL MARKETING LP	MAINT & SUPPORT FOR BROCADE & POWEREDGE SWITCHES 9/29/18 - 9/28/19
Total for check number 157697			1,721.16			
Check Number 157698						
4619	17366	1	575.00	65345	MARTIN R. WESTERMAN	INVOICE 17366 DATED 8/29/18 WILL PROVIDE EMCEE, MUSIC & GAMES FOR 3 HOURS 9/28/18 FROM 7-10 PM
Total for check number 157698			575.00			
Check Number 157699						
4619	PHI 10/12/18	0	50.00	71180	BRAD WHITE MUSIC EDUCATION	PHI CHOIR DEP 10/12
Total for check number 157699			50.00			
Check Number 157700						
8679	SF SEP 18	0	648.00	70287	STEPHANIE ANN FEUERBACHER	RMB WSE SHIRTS
Total for check number 157700			648.00			
Check Number 157701						
4619	HMS 9/28/18	1	891.00	64535	WILLIAM SLATTERY	3 HOURS VIDEO GAME PARTY SERVICE 3 HOURS LASER TAG PARTY SERVICE 10% DISCOUNT
Total for check number 157701			891.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157702</b>						
2409	9907439369	1	121.93	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157702</b>			121.93			
<b>Check Number 157703</b>						
1999	MLG SEP 2018	0	43.60	00021927	AMY C HARP	MLG 9/8/18
<b>Total for check number 157703</b>			43.60			
<b>Check Number 157704</b>						
1999	4971964	1	156.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6971864	1	473.19	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	1971649	1	133.63	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	1971658	1	313.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 157704</b>			1,076.82			
<b>Check Number 157705</b>						
1999	MLG AUG 2018	0	30.41	58333	JENNIFER RAMSEY LOVE	MLG 8/7/18-8/31/18
<b>Total for check number 157705</b>			30.41			
<b>Check Number 157706</b>						
8659	CHS AUG-SEP	1	700.00	71010	THOMAS JIMENEZ	PERCUSSION CLINICIAN FEES FOR AUGUST 20 - SEPT. 7, 2018
<b>Total for check number 157706</b>			700.00			
<b>Check Number 157707</b>						
1999	1012	1	225.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 157707</b>			225.00			
<b>Check Number 157708</b>						
1999	646	1	3,500.00	65171	WILLIAM VICTOR RICHEY	CONTRACT WITH JOURNEYMAN INK TO PRESENT POWER OF VOICE ON SEPTEMBER 8, 2018 AT CENTRAL HIGH SCHOOL FOR OUR BOYS CONFERENCE
<b>Total for check number 157708</b>			3,500.00			
<b>Check Number 157709</b>						
4889	1705	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES 8" GOLD COLUMN - MYLAR HOLDER ON TOP
8659	1924	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS FOR CHS HOMECOMING
4619	1871	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY SPELLING BEE LINE 1: LIBERTY ELEMENTARY SCHOOL LINE 2: 2018-19 SPELLING BEE LINE 3: 1ST PLACE
4889	1705	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY 7"/4" 2 TIERED GOLD COLUMN - MYLAR HOLDER ON TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1871	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY SPELLING BEE LINE 1: LIBERTY ELEMENTARY SCHOOL LINE 2: 2018-19 SPELLING BEE LINE 3: 2ND PLACE
4889	1705	3	150.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G GOLD MYLAR MEDAL - CAT - R/W/B RIBBON
4619	1871	3	11.88	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4889	1705	4	375.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-S SILVER MYLAR MEDAL - CAT - R/W/B RIBBON
<b>Total for check number 157709</b>			<b>653.88</b>			
<b>Check Number 157710</b>						
1999	26901	1	540.00	62864	KIM'S KLOSET, LLC	SPORT-TEK JERSEY FRONT CAP WITH TEAM LOGOS
1999	26901	2	180.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
1999	26901	3	288.00	62864	KIM'S KLOSET, LLC	SPORT TEK 1/4 ZIP SWEATSHIRT
1999	26901	4	224.00	62864	KIM'S KLOSET, LLC	SPORT-TEK LADIES 1/4 ZIP SWEATSHIRT
<b>Total for check number 157710</b>			<b>1,232.00</b>			
<b>Check Number 157711</b>						
1999	MLG AUG 2018	0	53.03	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 8/1/18-8/15/18
1999	MLG AUG 2018	0	14.12	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 8/16/18-8/28/18
<b>Total for check number 157711</b>			<b>67.15</b>			
<b>Check Number 157712</b>						
4619	REFUND SEP19	1	-5.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS AND CANDY
4619	075233	1	20.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140 TOTAL FOR SNACKS FOR SPANISH STUDENTS DURING THEIR AFTERSCHOOL MONTHLY MEETINGS SEPT-DEC, 2018. INCLUDING BUT NOT LIMITED TO CUPCAKES, CHIPS, SALSA AND DRINKS.
4619	079665	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4619	080027	1	184.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS AND CANDY
4619	159138	1	297.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS, NOT LIMITED TO: CHIPS AND CANDY FOR CONCESSION SALES, ATHLETICS.
1999	084140	1	27.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	003805	1	22.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	008800	1	30.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	143629	1	196.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: HYDROGEN PEROXIDE, MEAT, PAPER GOODS, PRODUCE ITEMS ETC.
1999	134870	1	47.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	137498	1	76.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING ON 9/20/18 AT IES FROM 3:30PM-4:30PM FOR 40 STAFF MEMBERS.
1999	189567	1	52.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO ISOPROPYL ALCOHOL, COTTON BALLS, TOOTHPICKS, VINEGAR. INSTRUCTIONAL YEAR 2018-2019
1999	223428	1	3.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	223605	1	67.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	262169	1	31.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 157712</b>			<b>1,201.58</b>			
<b>Check Number 157713</b>						
4619	HMS 9/28/18	1	380.00	49677	LET'S JUMP LLC	QUOTE #56296 SPORTS PACKAGE FOOTBALL
4619	HMS 9/28/18	2	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
<b>Total for check number 157713</b>			<b>387.00</b>			
<b>Check Number 157714</b>						
1999	44652	1	866.75	00008566	LONE STAR COMMUNICATIONS, INC	WIRLESS MIC SYSTEM FOR FREEDOM ELEM
<b>Total for check number 157714</b>			<b>866.75</b>			
<b>Check Number 157715</b>						
1999	ASBO SEPT 18	0	181.00	51547	LORI ANN VECHIONE	TRV ORLANDO 9/20-24/
<b>Total for check number 157715</b>			<b>181.00</b>			
<b>Check Number 157716</b>						
2409	901182	1	33.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902691	1	3.50	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902827	1	44.59	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157716</b>			81.31			
<b>Check Number 157717</b>						
4619	HMS 9/10/18	1	128.00	62714	PIZZA CONCEPTS SOHI LLC	16 LG CHEESE
4619	HMS 9/10/18	2	128.00	62714	PIZZA CONCEPTS SOHI LLC	16 LG PEPPERONI
4619	HMS 9/10/18	3	64.00	62714	PIZZA CONCEPTS SOHI LLC	8 LG SAUSAGE
4619	HMS 9/10/18	4	27.95	62714	PIZZA CONCEPTS SOHI LLC	\$2.95 DELIVERY PLUS \$25 TIP
<b>Total for check number 157717</b>			347.95			
<b>Check Number 157718</b>						
4619	TSMS AUG 18	1	0.00	62610	CODY G MCCLARTY	3 DAYS @ \$75.00/ DAY
<b>Total for check number 157718</b>			0.00			
<b>Check Number 157719</b>						
1999	FRHS SEP 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR COLORGUARD INSTRUCTION
<b>Total for check number 157719</b>			2,100.00			
<b>Check Number 157720</b>						
1999	140586	1	2,616.30	68767	NASCO EDUCATION LLC	LS02020 RABBIT LG J2
1999	140586	2	190.25	68767	NASCO EDUCATION LLC	SB06969 GOGGLE CHEMICAL SPLASH
1999	140586	3	1,147.50	68767	NASCO EDUCATION LLC	LS03140 SET SHEEP ORGAN
<b>Total for check number 157720</b>			3,954.05			
<b>Check Number 157721</b>						
4619	RES 5/20/19	0	50.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	RES DEPOSIT 5/20/19
<b>Total for check number 157721</b>			50.00			
<b>Check Number 157722</b>						
1999	PBIS75129	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
1999	PBIS75129	2	769.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT
<b>Total for check number 157722</b>			1,269.00			
<b>Check Number 157723</b>						
1999	C066270310	1	120.18	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066385036	1	120.18	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
<b>Total for check number 157723</b>			240.36			
<b>Check Number 157724</b>						
4619	001004	1	367.95	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND. CHIPS, HOT DOGS, CANDY ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	009089	1	93.27	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM ITEMS TO SELL IN SCHOOL STORE
1999	009127	1	296.69	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: MICROWAVE, DRINKS, SNACKS, FOLDERS, CUPS - FOR TRANSITIONS PROGRAM (STDUENTS)
Total for check number 157724			757.91			
Check Number 157725						
1999	666513	1	225.00	00003446	SAMUEL FRENCH, INC	ROYALTIES FOR THE FAIRLY TALE COURTROOM
Total for check number 157725			225.00			
Check Number 157726						
2119	234015	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
2119	384001	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
2119	860478	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
2119	553819	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
2119	927587	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
2119	402366	1	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR FHMS TEACHERS TO ATTEND CAST CONF. (MATT SAULS, JEFF BOSWELL,CARRIE BIRDSONG,ALEXIS GAONA,TAYLOR BRYANT,ANTHONY REESE)
Total for check number 157726			960.00			
Check Number 157727						
4619	311416	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WSES SPELL BEE 18/19
1999	SK32-315382	1	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR SCRIPPS SPELLING BEE
1999	SK32-315382	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 157727			335.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157728</b>						
4619	273400	1	34.63	67305	MONYSITHA CHHENG	5 DOZEN DONUTS
<b>Total for check number 157728</b>			34.63			
<b>Check Number 157729</b>						
1999	39233	1	20.00	63771	SPIRIT MONKEY, LLC	#2457: HUNGRY CATERPILLAR SPIRIT STICKS
1999	39230	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 4581 I HAVE BRAIN POWER SPIRIT STICKS QTY 200 .40 EA
1999	39230	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5269 A HONOR ROLL SPIRIT STICK BLUE QTY 200 .40 EA
1999	39233	2	20.00	63771	SPIRIT MONKEY, LLC	#5370: APRIL GIRAFFE SPIRIT STICKS
1999	39230	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5277 AB HONOR ROLL SPIRIT STICKS PURPLE QTY 200 .40 EA
1999	39233	3	20.00	63771	SPIRIT MONKEY, LLC	#6088: WHEN IN DOUBT, GO TO THE LIBRARY SPIRIT STICKS
1999	39230	4	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6328 PERFECT ATTENDANCE LIME GREEN SPIRIT STICKS QTY 200 .40 EA
1999	39233	4	20.00	63771	SPIRIT MONKEY, LLC	#6110: LIBRARIES ROCK SPIRIT STICKS
1999	39233	5	20.00	63771	SPIRIT MONKEY, LLC	#6182: IREAD SPIRIT STICKS
1999	39233	6	20.00	63771	SPIRIT MONKEY, LLC	#6207: DONUTS IN A ROW SPIRIT STICKS
1999	39233	7	20.00	63771	SPIRIT MONKEY, LLC	#6248: I'D RATHER BE AT HOGWARTS SPIRIT STICKS
1999	39233	8	20.00	63771	SPIRIT MONKEY, LLC	#6361: PAWS TO READ SPIRIT STICKS
1999	39233	9	20.00	63771	SPIRIT MONKEY, LLC	#6410: BOOKS ARE MAGICAL SPIRIT STICKS
1999	39233	10	20.00	63771	SPIRIT MONKEY, LLC	#6414: READING IS MAGICAL SPIRIT STICKS
<b>Total for check number 157729</b>			520.00			
<b>Check Number 157730</b>						
1999	338	1	1,640.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
<b>Total for check number 157730</b>			1,640.00			
<b>Check Number 157731</b>						
1999	103812647	1	1,500.00	00001143	STAR TELEGRAM, INC	NOTICE OF TAX RATIFICATION ELECTION PUBLISHED ON AUGUST 22, 2018 IN STAR TELEGRAM FOR KELLER ISD ELECTION HELD ON SEPTEMBER 8, 2018
<b>Total for check number 157731</b>			1,500.00			
<b>Check Number 157732</b>						
1999	62102211461	1	2,741.27	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	HAZARDOUS PICK UP MATERIALS FOR FHMS
<b>Total for check number 157732</b>			2,741.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157733</b>						
2119	KISD180921	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL DAY SEPTEMBER 9/21/18
2119	KISD180921	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
Total for check number 157733			1,200.00			
<b>Check Number 157734</b>						
8659	CHS SEPT 18	1	1,000.00	69356	WALTER SUBEL	DESIGN COORDINATOR & CONSULTING FOR CHS MARCHING BAND STUDENT DURING SEPT 1-20, 2018
Total for check number 157734			1,000.00			
<b>Check Number 157735</b>						
1999	599511	0	325.00	69901	JANIS SCHILLING	ALICIA NORRIS
1999	599512	0	150.00	69901	JANIS SCHILLING	W. UNDERWOOD/K. KIRBY
Total for check number 157735			475.00			
<b>Check Number 157736</b>						
1999	296016536	1	708.24	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 157736			708.24			
<b>Check Number 157737</b>						
1999	315529	0	150.00	71213	LAURA TARQUINIO	REF TRANSPORTATION
Total for check number 157737			150.00			
<b>Check Number 157738</b>						
4619	MBL-2228388	1	675.45	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4619	MLB-22270306	1	1,030.97	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 157738			1,706.42			
<b>Check Number 157739</b>						
1999	MLG AUG 2018	0	21.31	64374	LAUREN CADAHIA TEGANTVOORT	MLG 08/01/18-08/31/18
Total for check number 157739			21.31			
<b>Check Number 157740</b>						
1999	JOHNSON 19	0	386.00	00002521	TEPSA	TONY JOHNSON 18/19
1999	KRAMER 18/19	0	386.00	00002521	TEPSA	STEPHANIE KRAMER 19
2119	200018520	1	232.00	00002521	TEPSA	REGISTRATION FOR ANGEL MAGRUDER TO ATTEND THE ASSISTANT PRINCIPALS CONFERENCE IN AUSTIN ON OCTOBER 14-16,2018.
Total for check number 157740			1,004.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157741</b>						
1999	ALLISON 19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
1999	ALLISON 19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	CHELSEA ALLISON MBRSP
1999	SWART 18/19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
1999	SWART 18/19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	EMILY SWART MBRSHP
1999	JACKSON 19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	TISHARA JACKSON MBRSP
1999	JACKSON 19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
1999	COPE 18/19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	KRISTI COPE MBRSHP
1999	COPE 18/19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
<b>Total for check number 157741</b>			<b>160.00</b>			
<b>Check Number 157742</b>						
1999	SALCIDO 19	0	31.51	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19 87987
1999	SALCIDO 19	0	93.49	43213	TEXAS COUNSELING ASSOCIATION	CHRISTINA SALCIDO MBR
<b>Total for check number 157742</b>			<b>125.00</b>			
<b>Check Number 157743</b>						
1999	201808152791	1	8.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201808151487	1	2,595.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 157743</b>			<b>2,603.00</b>			
<b>Check Number 157744</b>						
1999	1986	1	890.00	00001310	TEXAS EDUCATION AGENCY	TRAVEL EXPENSE REIMBURSEMENT BY THIRD PARTY WITH TEA TO SEND DR. GAYE LANG TO TEACH RESTORATIVE DISCIPLINE TRAINING ON SEPTEMBER 5-6, 2018 TO OUR SOCIAL
<b>Total for check number 157744</b>			<b>890.00</b>			
<b>Check Number 157745</b>						
1999	41216	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL FOR ONE YEAR, 40 ISSUES FOR JENNIFER FLEMING
<b>Total for check number 157745</b>			<b>215.00</b>			
<b>Check Number 157746</b>						
1999	73779	1	247.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS
<b>Total for check number 157746</b>			<b>247.00</b>			
<b>Check Number 157747</b>						
1999	RAMIREZNOV18	0	275.00	71193	TEXTESOLV	LILLIAN RAMIREZ 11/2
<b>Total for check number 157747</b>			<b>275.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157748</b>						
1999	T83168-IN	1	27,851.18	49763	TECHNOLOGY FOR EDUCATION LLC	APC MAINTENANCE RENEWAL, 9/18/18 - 9/17/19
<b>Total for check number 157748</b>			27,851.18			
<b>Check Number 157749</b>						
1999	115-18	1	555.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30LS TENNIS NETS
1999	106-18	1	1,950.00	00009562	THE TENNIS SHOP, INC	TENNIS BALLS
1999	96-17	1	650.00	00009562	THE TENNIS SHOP, INC	WILSON ULTRA TENNIS BALLS - 19500
1999	106-18	2	120.00	00009562	THE TENNIS SHOP, INC	WILSON OVERGRIP BUCKET
1999	96-17	2	256.00	00009562	THE TENNIS SHOP, INC	EZ SCORE 8 PORTABLE SCORE KEEPER
1999	96-17	3	150.00	00009562	THE TENNIS SHOP, INC	PENN 60 OGT BALLS
1999	96-17	4	110.00	00009562	THE TENNIS SHOP, INC	NIKE 2 POCKET FLY SHORT - XL - BLACK
1999	96-17	5	70.00	00009562	THE TENNIS SHOP, INC	UA TEAM ARMOUR POLO - 1287622 - PURPLE - XL
1999	96-17	6	995.00	00009562	THE TENNIS SHOP, INC	SPORTS TUTOR PRO LITE PLUS BALL MACHINE - BATTERY
1999	96-17	7	68.00	00009562	THE TENNIS SHOP, INC	BUCKETS OF 60 ALPHA OVERGRIPS
<b>Total for check number 157749</b>			4,924.00			
<b>Check Number 157750</b>						
8659	CHS SEPT 18	1	700.00	69296	JOSHUA TORRES	PERCUSSION ARRANGEMENT FOR CHS MARCHING BAND SHOW DURING SEPT 1-20, 2018
<b>Total for check number 157750</b>			700.00			
<b>Check Number 157751</b>						
8659	CHS SEPT 18	1	1,000.00	70900	ANDREW TOTH	VISUAL COORDINATOR FEES FOR CHS MARCHING BAND STUDENTS DURING SEPT. 1-20, 2018
<b>Total for check number 157751</b>			1,000.00			
<b>Check Number 157752</b>						
1999	A4532	1	775.00	70551	BANNER CELEBRATION HOLDINGS, LLC	18X24 YARD SIGNS FOR STUDENT AWARD
1999	A4532	2	125.00	70551	BANNER CELEBRATION HOLDINGS, LLC	18X24 YARD STAKES
<b>Total for check number 157752</b>			900.00			
<b>Check Number 157753</b>						
1999	XBNBR2M2XRX	1	150.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DR. WESTFALL, 2018 COLLEGE OF EDUCATIONAL LEADERSHIP CONFERENCE, NOVEMBER 7, 2018, UNT GATEWAY CONFERENCE CENTER
<b>Total for check number 157753</b>			150.00			
<b>Check Number 157754</b>						
1999	INV00048005	1	350.00	55925	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV00048531	1	350.00	55925	UNIVERSITY OF OREGON	ACCT.3888705, SWIS ANNUAL LICENSE 09/01/2018 - 08/31/2019
Total for check number 157754			700.00			
Check Number 157755						
1999	9804634	1	300.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 157755			300.00			
Check Number 157756						
8659	CHS SEPT 18	1	800.00	70719	EVAN VAN DOREN	WIND ARRANGER FOR CHS MARCHING BAND STUDENTS DURING SEPT 1-20, 2018
Total for check number 157756			800.00			
Check Number 157757						
2409	743375	0	15.00	71192	MELISSA COUNTS WALKER	REF LNCH ACCT RORY
Total for check number 157757			15.00			
Check Number 157758						
1999	005123	1	228.68	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	006028	1	102.80	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
Total for check number 157758			331.48			
Check Number 701181						
8639	INV-3548	0	800.00	53544	TEXAS TEACHERS OF TOMORROW	SEPT 2018 ALT CERT
Total for check number 701181			800.00			
Check Number V165659						
1999	43081	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS USED FOR EMPLOYEE ACCESS BADGES QUOTE: 91318PROX PLEASE FAX PO TO VENDOR
Total for check number V165659			3,560.00			
Check Number V165660						
1999	5027860	1	125.00	00001009	ALERT SERVICES INC	ITEM # 261000 MICRO BACTERIA TABS - FOR CLEANING CHS STUDENT FOOTBALL EQUIPMENT
1999	5027860	2	12.00	00001009	ALERT SERVICES INC	SHIPPING
Total for check number V165660			137.00			
Check Number V165661						
1999	17240269-18	1	89.00	56096	ASCD	ANNUAL MEMBERSHIP RENEWAL FOR NATIONAL ASCD FOR MARK BASHAM, PRINCIPAL. VALID 11-1-18 TO 10-31- 19.
Total for check number V165661			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165662</b>						
4619	146970424	1	1,959.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WADTK2420K0 - DISPLAY TABLET FOR COMPUTER USE/WACOM CINTIQ PRO 24" PEN DISPLAY
1999	147310311	1	165.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEKH25N BENRO VIDEO TRIPOD
1999	146820189	1	14.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EKRAMER HI SPEED HDMI M TO HDMI M CABLE 15' REG
1999	147306464	1	11.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZE60CBLW ZEISS 60 COUNT BOX LENS WIPES/REG
1999	147259894	1	255.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT4000 MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/STUD
1999	147335935	1	31.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI CAP KEEPER LENS CAP HOLDER F/LENS/STUD SECKL
1999	147259894	2	96.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLSBUSBMSIB BLUE SNOWBALL USB MIC/STAND/ICE - BLACK/REG
1999	147335935	2	91.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 58MM CENTER PINCH LENS CAP (PLASTIC) STUD SELC58
1999	146820189	2	37.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRAMER USB 3.1 TYPE C TO HDMI ADAPTER/REG
1999	147306464	2	20.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SECCMF77G SENSEI MICR-FIBER CLEANING CLOTH 7-7/7X8 W/GR/STUD
1999	147310311	2	979.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAHFG40 CANON G40 CAMERA
1999	146820189	3	57.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STARTECH MINI DISPLAYPORT TO HDMI
1999	147318031	3	78.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GV30 SANDISK SDHC CARD FOR CAMERA
1999	147259894	3	176.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUMSD64GB SANDISK ULTRA MICRO SD CARD 64GB-C10 100MB/S/REG
1999	146820189	4	57.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STARTECH DISPLAYPORT TO HDMI 4K @ 60HZ ADAPTER
<b>Total for check number V165662</b>			<b>4,032.68</b>			
<b>Check Number V165663</b>						
1999	3719456	1	155.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRO #9780015617004 PRE-REFERRAL INTERVENTION MANUAL
1999	3722749	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419282901 LEGO CLASSIC BRICKS AND GEARS
1999	3724067	1	134.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRENSHAW
1999	3724172	1	258.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416602712- TEACHER LEADERSHIP THAT STRENGTHENS PROFESSIONAL PRACTICE
1999	3724693	1	36.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325046938 NOTICE AND NOTE: STRATEGIES FOR CLOSE READING- BY KYLENE BEERS
1999	3724104	1	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598573657 PARENTING INTERACTIONS WITH CHILDREN CHECKLIST OBSERVATIONS LINKED TO OUTCOMES (PICCOLO)
1999	3724103	1	312.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	98781892989604 MORNING MEETING BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3722750	1	81.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679735656 RACE BEAT: THE PRESS, THE CIVIL RIGHTS STRUGGLE, AND THE AWAKENING OF A NATION BY ROBERTS
1999	3720616	1	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK JUMPER (PAPERBACK) #9781250144232
1999	3720616	2	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK JUMPER (HARDCOVER) # 9781250086662
1999	3724693	2	38.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325050805 READING NONFICTION: NOTICE AND NOTE STANCES, SIGNPOSTS, AND STRATEGIES BY KYLENE BEERS
1999	3724067	2	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED HURRICANE KATRINA
1999	3724067	3	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED CHILDREN'S BLIZZARD
1999	3720616	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROSTBLOOD (HARDCOVER) # 9780316273251
1999	3720616	4	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROSTBLOOD (PAPERBACK) # 9780316273183
1999	3724067	4	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED JAPANESE TSUNAMI
1999	3720616	5	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO UNIVERSE (HARDCOVER) # 9780062414151
1999	3724067	5	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED JOPLIN TORNADO
1999	3720616	6	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN:A NOVEL (HARDCOVER) # 9780374382216
1999	3724067	6	134.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RULES
1999	3720616	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN : A NOVEL (PAPERCOVER) # 9781250056849
1999	3724067	7	134.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TALES OF A FOURTH GRADE NOTHING
1999	3724067	8	134.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WISH
1999	3720616	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIGHT DIVIDED (HARDCOVER) # 978054682428
1999	3720616	9	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIL (HARDCOVER) # 9780805097719
1999	3720616	10	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIL (PAPERBACK) # 9781250057020
1999	3720616	11	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE FOR SORROW (HARDCOVER) # 9780544818095
1999	3720616	12	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POISON'S KISS (PAPERBACK) # 9781101937853
1999	3720616	13	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POISON'S KISS (HARDCOVER) # 9781101937822
1999	3720616	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFLIGHT (HARDCOVER) # 9781484723241
1999	3720616	15	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFLIGHT (PAPERBACK) # 9781484747865
1999	3720616	16	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZERO DAY (PAPERBACK) #9781484725481

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3720616	17	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZERO DAY (HARDCOVER) # 9781484722268
Total for check number V165663			2,242.84			
Check Number V165664						
4619	9986454	1	360.45	68396	BLICK ART MATERIALS LLC	ITEM#22810-0851 SELF PORTRAIT MIRROR 805 X 11 SINGLE SIDED
4889	9943340	1	47.90	68396	BLICK ART MATERIALS LLC	07197-2603 BLICK STUDIO MINI BLK 3INX3IN 6/PK
8659	9960432	1	12.48	68396	BLICK ART MATERIALS LLC	67105-1900 SNAZAROO GLITTER GEL STAR DUST 12 ML
1999	9925081	1	38.91	68396	BLICK ART MATERIALS LLC	ITEM 52922-1169 EXPO MARKS FOR ART CLASS
1999	9982796	1	7.77	68396	BLICK ART MATERIALS LLC	QUOTE W200W18 71242-1001 COLOR ME CALM BOOK
1999	9939945	1	10.50	68396	BLICK ART MATERIALS LLC	00430-7374 W/N WINTON OIL CLR OXID CHRM 200ML
1999	9932923	1	312.50	68396	BLICK ART MATERIALS LLC	ITEM # 13228-2025 ELMR PRE CUT FM BRD BLK 11X14 3/16 4 PK
1999	9912872	1	6.84	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 11406-4029 TRU-RAY CONST PAPER YELLOW 18X24
1999	201270	1	117.32	68396	BLICK ART MATERIALS LLC	06217-1040 BLICK ECONOMY FLAT 40PC GOLDEN NYLON
4619	9772645	2	1,457.60	68396	BLICK ART MATERIALS LLC	ITEM # 50087-2521 NPS ADJ STEEL STOOL DN GRY 19-27 INCHES
4889	9943340	2	93.00	68396	BLICK ART MATERIALS LLC	50360-1001 BLICK MINI EASEL 5INX3IN
8659	9960432	2	8.32	68396	BLICK ART MATERIALS LLC	67105-5070 SNAZAROO GLITTER GEL SKY BLU 12ML
1999	9851752	2	338.84	68396	BLICK ART MATERIALS LLC	ITEM # 13202-2015 ELMERS FOAM BOARD BLK 24X36 25 SHT
1999	9912872	2	6.84	68396	BLICK ART MATERIALS LLC	11406-1029 TRU-RAY CONST PAPER WHITE 18X24
1999	9939945	2	21.00	68396	BLICK ART MATERIALS LLC	00430-6574 W/N WINTON OIL CLR CBLT VLT HUE 200ML
1999	9983056	2	310.00	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !3O RAVEN BLK 32X40
1999	204147	2	21.10	68396	BLICK ART MATERIALS LLC	01587-5114 GAMBLIN 1980 OILS TURQUOISE 150ML
1999	201270	2	34.63	68396	BLICK ART MATERIALS LLC	05118-9144 ASSORTED BRUSHES SET 144
4889	9943340	3	68.84	68396	BLICK ART MATERIALS LLC	60132-1072 MINI WOOD ASSORTMNTS 72PC MINI PLAQUE
8659	9960432	3	12.48	68396	BLICK ART MATERIALS LLC	67105-9330 SNAZAROO GLITTER GEL SLVR 12ML
1999	9912872	3	6.84	68396	BLICK ART MATERIALS LLC	11406-5079 TRU-RAY CONST PAPER ROYAL BLU 18X24
1999	9939945	3	86.68	68396	BLICK ART MATERIALS LLC	00430-4094 W/N WINTON OIL CLR CAD YLW MED 200ML
1999	9925081	3	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-8547 TRU RAY PAPER WARM BROWN FOR ART CLASS
1999	201270	3	182.14	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
4889	9943340	4	14.64	68396	BLICK ART MATERIALS LLC	21878-1037 FRIXION GEL PEN RETRACT F 7PK ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9939945	4	86.68	68396	BLICK ART MATERIALS LLC	00430-3104 W/N WINTON OIL CLR CAD RED MED 200ML
1999	9912872	4	6.84	68396	BLICK ART MATERIALS LLC	11406-7239 TRU-RAY CONST PAPER FESTIVE GREEN 18X24
1999	9925081	4	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-5127 TRU RAY PAPER TURQ FOR ART CLASS
1999	201270	4	120.88	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
8659	9960432	5	12.48	68396	BLICK ART MATERIALS LLC	67105-1800 SNAZAROO GLITTER GEL MULTICLR 12ML
1999	9925081	5	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-5357 TRU RAY PAPER SLATE GRAY FOR ART CLASSES
1999	9939945	5	31.20	68396	BLICK ART MATERIALS LLC	00430-4533 W/N WINTON OIL CLR CAD ORG 37ML
1999	9912872	5	6.84	68396	BLICK ART MATERIALS LLC	11406-7149 TRU-RAY CONST PAPER BRILLNT LIME 18X24
1999	204147	5	31.65	68396	BLICK ART MATERIALS LLC	01587-4914 GAMBLIN 1980 OILS PERMANENT ORNG 150ML
8659	9960432	6	12.48	68396	BLICK ART MATERIALS LLC	67105-3750 SNAZAROO GLITTER GEL FUCHSIA PNK 12ML
1999	9939945	6	32.24	68396	BLICK ART MATERIALS LLC	02121-5235 UTR STUDIO OIL PAINT ULTRA MARINE BLUE
1999	9925081	6	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-5087 TRU RAY PAPER SKY BLUE FOR ART CLASS
1999	9912872	6	6.84	68396	BLICK ART MATERIALS LLC	11406-5009 TRU-RAY CONST PAPER BLUE 18X24
8659	9960432	7	8.32	68396	BLICK ART MATERIALS LLC	67105-7250 SNAZAROO GLITTER GEL BRT GRN 12ML
1999	9939945	7	32.24	68396	BLICK ART MATERIALS LLC	02121-1015 UTR STUDIO OIL PAINT TITAN WHT 200ML
1999	9912872	7	13.68	68396	BLICK ART MATERIALS LLC	11406-0099 TRU-RAY CONST PAPER ASSORTED 18X24
1999	9925081	7	9.12	68396	BLICK ART MATERIALS LLC	ITEM 11406-3057 TRU RAY PAPER MADENTA FOR ART CLASS
8659	9960432	8	16.50	68396	BLICK ART MATERIALS LLC	00202-1006 SNAZAROO FACE PAINT UNISEX 6/CT STICKS
1999	9939945	8	8.06	68396	BLICK ART MATERIALS LLC	02121-5225 UTR STUDIO OIL PAINT PRUSS BLUE
1999	9925081	8	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-7027 TRU RAY PAPER LT GRN FOR ART CLASS
1999	9912872	8	47.40	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
4889	9969737	9	23.62	68396	BLICK ART MATERIALS LLC	33118-1005 CLAYCRETE INSTANT 5LB PAPIER MACHE
8659	9960432	9	19.20	68396	BLICK ART MATERIALS LLC	00202-1005 SNAZAROO FACE PAINT BRUSH 3/SET
1999	9939945	9	8.06	68396	BLICK ART MATERIALS LLC	02121-8055 UTR STUDIO OIL PAINT BURNT UMBER 200ML
1999	9912872	9	253.32	68396	BLICK ART MATERIALS LLC	58324-1059 LOGAN FOAM WERKS KIT 5 PC SET
1999	9925081	9	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-2227 TRU RAY PAPER GRAY FOR ART CLASS
8659	9960432	10	14.07	68396	BLICK ART MATERIALS LLC	00205-1020 SNAZAROO FACE PAINT WHT 18ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9925081	10	9.12	68396	BLICK ART MATERIALS LLC	ITEM 11406-7637 TRU RAY PAPER CHRTUSE FOR ART CLASS
1999	9912872	10	87.60	68396	BLICK ART MATERIALS LLC	55447-1445 BLICK TRIANGLES 45/90 8IN
8659	9960432	11	4.69	68396	BLICK ART MATERIALS LLC	00205-5110 SNAZAROO FACE PAINT TURQ 18ML
1999	9912872	11	57.00	68396	BLICK ART MATERIALS LLC	55447-1006 BLICK TRIANGLES 30/60 6IN
1999	9925081	11	6.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-3187 TRU RAY PAPR BRGDY FOR ART CLASS
8659	9960432	12	4.69	68396	BLICK ART MATERIALS LLC	00205-5070 SNAZAROO FACE PAINT SKY BLU 18ML
1999	9925081	12	12.16	68396	BLICK ART MATERIALS LLC	ITEM 11406-7147 TRU RAY PAPER BLT LIME FOR ART CLASS
1999	9912872	12	61.00	68396	BLICK ART MATERIALS LLC	21002-1000 ALVIN VINYL ERASER WHT EA
1999	9925081	13	18.24	68396	BLICK ART MATERIALS LLC	ITEM 11406-2007 TRU RAY PAPER BLK FOR ART CLASS
1999	9912872	13	96.10	68396	BLICK ART MATERIALS LLC	13115-2222 CHIPBOARD !3 22X28 .05 14PLY
8659	9960432	14	14.07	68396	BLICK ART MATERIALS LLC	00205-6000 SNAZAROO FACE PAINT PRPL 18ML
1999	9925081	14	18.24	68396	BLICK ART MATERIALS LLC	ITEM 11406-5017 TRU RAY PAPER ATOMIC BLUE FOR ART CLASS
1999	9912872	14	366.00	68396	BLICK ART MATERIALS LLC	13202-2020 ELMERS FOAMBOARD WHT 24X36X3/16 PK25 ZZ
4619	9925081	15	19.10	68396	BLICK ART MATERIALS LLC	ITEM 00727-1079 MATTE ACRYLIC PASTEL FOR ART CLUB STUDENTS ONLY
8659	9960432	15	4.69	68396	BLICK ART MATERIALS LLC	00205-4510 SNAZAROO FACE PAINT ORG 18ML
1999	9982673	15	111.00	68396	BLICK ART MATERIALS LLC	13900-3040 CORRUGATED CARDBOARD !3 30X40
1999	9912872	15	51.80	68396	BLICK ART MATERIALS LLC	13900-3040 CORRUGATED CARDBOARD !3 30X40
4619	9925081	16	19.10	68396	BLICK ART MATERIALS LLC	ITEM 00727-1179 MATTE ACRYLIC NTRL FOR ART CLUB STUDENTS ONLY
8659	9960432	16	12.30	68396	BLICK ART MATERIALS LLC	00205-9010 SNAZAROO FACE PAINT GOLD 18ML
1999	9912872	16	59.00	68396	BLICK ART MATERIALS LLC	55409-1001 SCH SCALE WHT ARTCT
4619	9925081	17	19.10	68396	BLICK ART MATERIALS LLC	ITEM 00727-0079 MATTE ACRYLIC BASIC FOR ART CLUB STUDENTS ONLY
8659	9960432	17	14.07	68396	BLICK ART MATERIALS LLC	00205-4290 SNAZAROO FACE PAINT BRT YLW 18ML
1999	9912872	17	106.65	68396	BLICK ART MATERIALS LLC	10505-1124 TRACING PAPER ROLL WHT 8LB 24X20YD
8659	9960432	18	4.69	68396	BLICK ART MATERIALS LLC	00205-3070 SNAZAROO FACE PAINT BRT RED 18ML
1999	9925081	18	26.74	68396	BLICK ART MATERIALS LLC	ITEM 47003-1066 GEL PRINTING PLATE FOR ART CLASS
1999	9912872	18	64.80	68396	BLICK ART MATERIALS LLC	10505-1112 TRACING PAPER ROLL WHT 8LB 12X20YD



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	9960432	19	4.69	68396	BLICK ART MATERIALS LLC	00205-3710 SNAZAROO FACE PAINT BRT PNK 18ML
1999	9925081	19	43.53	68396	BLICK ART MATERIALS LLC	ITEM 43429-1003 SCR N PT MONO FRAME FOR ART CLASS
8659	9960432	20	14.07	68396	BLICK ART MATERIALS LLC	00205-2020 SNAZAROO FACE PAINT BLK 18ML
1999	9925081	20	27.40	68396	BLICK ART MATERIALS LLC	ITEM 40401-1001 PRINT BLOCK FOR ART CLASS
1999	9925081	21	29.84	68396	BLICK ART MATERIALS LLC	ITEM 47003-1057 GEL PRINTING PLATE FOR ART CLASS
1999	9925081	22	20.64	68396	BLICK ART MATERIALS LLC	ITEM 47003-1004 GEL PRINTING PLATE FOR ART CLASS
1999	9982796	99	4.95	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V165664 5,828.97

Check Number V165665

1999	991528	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	OUT OF MY MIND 290516
1999	991528	2	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	GRIS GRIMLY'S TALES FROM BROTHERS 403089
1999	991528	3	78.60	00013036	BOUND TO STAY BOUND BOOKS, INC	HP AND CHAMBER OF SECRETS 769135
1999	991528	4	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	HP AND GOBLET OF FIRE 769136
1999	991528	5	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	HP AND PRISONER OF AZKABAN 769138
1999	991528	6	78.60	00013036	BOUND TO STAY BOUND BOOKS, INC	HP AND SORCERER'S STONE 769140
1999	991528	7	13.64	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V165665 285.04

Check Number V165666

4619	902917344	1	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	#NSPCL0025217 SMALL 35
1999	902965544	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE #3945105 COACH POLOS (WOMENS SIZES) TAYLOR MAY WM, ADRIANA VAZQUEZ WL, CATHERINE REEVES W/M, ERIN WOOD WXL
1999	903058761	1	247.75	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE COBRA BASKETBALL JERSEY - HOME
1999	903025424	1	351.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM ZK-OFFICIAL ITEM#1398283
1999	903118216	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VARSITY STADIUM HOODIE W LOGO #1293905
1999	902967529	1	647.50	68301	VARSITY BRANDS HOLDING CO., INC.	MAT TAPE
1999	903146218	1	73.50	68301	VARSITY BRANDS HOLDING CO., INC.	BALL DRY COMPOUND
4619	902917344	2	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	MEDIUM 35
1999	903118216	2	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM PEGASUS RUNNING SHOES AO3905
1999	902965544	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE #3945105 COACH POLO (MENS SIZE) SHEILA STERLING XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903025424	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL ITEM#1013900
1999	903058761	2	227.75	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT MED
1999	903146218	2	37.50	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS
4619	902917344	3	212.50	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE 25
1999	903146218	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	IMPACT BALL
1999	903025424	3	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL-MENS ITEM#1139594
1999	903118216	3	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ELITE FLEECE FULL ZIP #1305782
4619	902917344	4	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	XLARGE
1999	903118216	4	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORADE CARRIER 1420365
1999	903146218	4	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER MEDICAL BAG
1999	903025424	4	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER LOCK 1502 BLACK ITEM # - 7ML1502
1999	903118216	5	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM PEGASUS RUNNING SHOE WMN
1999	903025424	5	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM # - MSMARKBK
1999	903025424	6	217.75	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY/BLK-DRY COLOR BLOCK POLO ITEM # NK942881 LRG-3 XLG-1 XXL-1
1999	903025424	7	217.75	68301	VARSITY BRANDS HOLDING CO., INC.	412 - U BLU/BK-DRY COLOR BLOCK POLO ITEM NK942881 LARGE-3 XLG-1 XXL-1
1999	903025424	8	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	002 - PLAT/WHT-AIR ZOOM PEGASUS 35 SHOES ITEM #NKA03905
4619	902917344	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903118216	99	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903146218	99	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903025424	99	91.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V165666

7,696.80

Check Number V165667

1999	244312-0	1	22.65	65462	CMBC INVESTMENTS LLC	SKU EPIX611 NO.11 BULK PACK BLADES FOR XACTO KNIVES 100/BOX
1999	244312-0	2	119.00	65462	CMBC INVESTMENTS LLC	SKU EPIX3001 LIGHT DUTY ALUMINUM HANDLE KNIFE W/REPLACEABLE NO 11 BLADE SAFETY CAP
1999	244312-0	3	332.12	65462	CMBC INVESTMENTS LLC	SKU UNV20957 STAY ORGANIZED WITH THESE CLASSIC MARBLE COVER QUAD RULED COMP BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	244312-0	4	60.72	65462	CMBC INVESTMENTS LLC	SKU CYO684036 SHORT BARREL COLORED WOODCASE PENCILS 3.3MM
Total for check number V165667			534.49			
Check Number V165668						
1999	1-383271	1	795.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
1999	1-382765	1	1,021.48	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
1999	1-382714	1	1,419.82	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT.
Total for check number V165668			3,236.30			
Check Number V165669						
4619	CHS 11/30/18	0	50.00	00018784	DALLAS WORLD AQUARIUM	FT CHS DEPOSIT 11/30
Total for check number V165669			50.00			
Check Number V165670						
1999	CPAY00113546	1	57,390.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE FOR INTRUSION DEVICES FOR DISTRICTWIDE FACILITIES. SEE ATTACHED CONTRACT. PLEASE FAX PO TO VENDOR
Total for check number V165670			57,390.00			
Check Number V165671						
1999	69665	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON 9/26/18
Total for check number V165671			30.00			
Check Number V165672						
1999	954000276	1	1,446.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1683305 / 9781328779953 WOODCOCK-MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25
1999	954000276	2	723.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1683307 / 9781328779977 WOODCOCK-MUNOZ LANGUAGE SURVEY III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25
1999	954000276	99	216.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V165672			2,385.90			
Check Number V165673						
1999	45404	0	-501.80	45173	MT LIBRARY SERVICES, INC.	CREDIT/INVOICE 399495
1999	45596	0	-154.40	45173	MT LIBRARY SERVICES, INC.	CREDIT/INVOICE 412906
1999	412906	0	154.40	45173	MT LIBRARY SERVICES, INC.	ISMS BOOKS
1999	399495	0	501.80	45173	MT LIBRARY SERVICES, INC.	ISMS ORDER.CANCELLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	423934	1	242.20	45173	MT LIBRARY SERVICES, INC.	GHP CATEGORY GRAPHIC NOVELS HIGH
1999	423934	2	242.20	45173	MT LIBRARY SERVICES, INC.	NHP CATEGORY NONFICTION HIGH PLUS
1999	423934	3	228.20	45173	MT LIBRARY SERVICES, INC.	PGHP CATEGORY PG HIGH
<b>Total for check number V165673</b>			<b>712.60</b>			
<b>Check Number V165674</b>						
1999	3868150918	1	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	#GG487 - SHAPE DISCOVERY BOXES
<b>Total for check number V165674</b>			<b>56.99</b>			
<b>Check Number V165675</b>						
4619	INVMM6846874	1	1,860.00	42795	MAKEMUSIC, INC.	MAKEMUSIC ONLINE STUDENT PREMIUM ACCESS
4619	INVMM6846874	2	120.00	42795	MAKEMUSIC, INC.	MAKE MUSIC ONLINE EDUCATOR ACCESS
<b>Total for check number V165675</b>			<b>1,980.00</b>			
<b>Check Number V165676</b>						
1999	684901-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR SEUSICAL JR PERFORMANCE
1999	688882-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR DISNEY'S THE LION KING
1999	6888898-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1999	688882-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS
1999	6888898-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS
1999	684901-1	2	440.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE FOR SEUSSICAL
1999	688882-1	3	390.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1999	688882-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1999	6888898-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1999	684901-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165676</b>			<b>2,350.00</b>			
<b>Check Number V165677</b>						
1999	0880-284562	1	56.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-285656	1	249.64	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-285065	1	51.33	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-284706	1	45.54	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-284693	1	71.41	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V165677</b>			474.26			
<b>Check Number V165678</b>						
1999	691780014-02	1	98.72	60196	ORIENTAL TRADING COMPANY	QUOTE 691711827-02 DATED 8/29/18 IN-13802683 MOVIE PARTY SNACK BAR TABLE TOP STAND
1999	691780014-02	2	75.92	60196	ORIENTAL TRADING COMPANY	IN-13751720 MOVIE NIGHT DIRECTIONAL CUTOUPS
1999	691780014-02	3	30.32	60196	ORIENTAL TRADING COMPANY	IN-13713474 LIGHT BULB CHALKBOARD BORDERS
1999	691780014-02	4	197.52	60196	ORIENTAL TRADING COMPANY	IN-13685707 ROCKIN 50S VINTAGE CAR STAND UP
1999	691780014-02	5	60.65	60196	ORIENTAL TRADING COMPANY	IN-13774518 BLACK WOOD ARROW MARQUEE SIGN
1999	691780014-02	6	56.94	60196	ORIENTAL TRADING COMPANY	IN-13630744 PREMIER NIGHT CENTERPIECE
1999	691780014-01	7	56.98	60196	ORIENTAL TRADING COMPANY	691711827-01 IN-13752840 PZ MOVIE NIGHT MARQUEE ARCH SIGN
<b>Total for check number V165678</b>			577.05			
<b>Check Number V165679</b>						
8659	75626	1	198.75	53028	PEPWEAR LLC	87709 PANTHER RIDGE CHOIR 2018 SCREEN PRINT T SHIRTS NATURAL PORT COMPANY CORE COTTON TEE S-5, M-2, L-8, XL-10
8659	75626	2	17.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V165679</b>			215.75			
<b>Check Number V165680</b>						
4109	998802	1	11,227.50	00002443	PERFECTION LEARNING CORPORATION	9781531132606 AMSCO ADVANCED PLACEMENT: UNITED STATES GOVERNMENT & POLITICS STUDENT BUNDLE (1 YEAR)
<b>Total for check number V165680</b>			11,227.50			
<b>Check Number V165681</b>						
4619	170328	1	535.50	00021366	PERIPOLE, INC.	ITEM #P6000 SOPRANO HALO RECORDERS
4619	170328	2	42.84	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V165681</b>			578.34			
<b>Check Number V165682</b>						
1999	3306951075	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V165682</b>			619.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165683</b>						
1999	06108226	1	188.00	00013767	POSITIVE PROMOTIONS, INC	MVP-151 GS18-MEDALLION (PERS) PRINCIPAL
1999	06108226	2	25.00	00013767	POSITIVE PROMOTIONS, INC	SET UP FEE IMPRINT INSTRUCTIONS: LN1 FLORENCE LN2 ELEMENTARY LN3 SCHOOL
<b>Total for check number V165683</b>			213.00			
<b>Check Number V165684</b>						
2119	12009	1	59.00	58140	PRACTICAL PARENT EDUCATION, LLC	MEMBERSHIP RENEWAL FOR SANDRA PENA - "PRACTICAL PARENT EDUCATION", SEE ATTACHED INVOICE # 12009, RENEWAL DATES: 9-30-2018 - 9-30-2019
<b>Total for check number V165684</b>			59.00			
<b>Check Number V165685</b>						
4619	92242	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET FOR ONE TOUCH PLUS COLOR PRINTER, YMCBK, 2 MBK
4619	92242	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165685</b>			641.68			
<b>Check Number V165686</b>						
1999	154378	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE - 2108-2019 SCHOOL YEAR
1999	154377	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE - 2108-2019 SCHOOL YEAR
1999	154379	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE - 2108-2019 SCHOOL YEAR
<b>Total for check number V165686</b>			2,250.00			
<b>Check Number V165687</b>						
1999	185697 00	1	354.54	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	186105 00	1	1,566.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165687</b>			1,920.58			
<b>Check Number V165688</b>						
4619	W3865847BF	0	1,758.05	00005486	SCHOLASTIC BOOK FAIRS INC	SVE BOOK FAIR
<b>Total for check number V165688</b>			1,758.05			
<b>Check Number V165689</b>						
1999	3495259-00	1	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 210040 CUPS PLASTIC MEDICINE 1 OZ
1999	3495259-00	2	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70%
1999	3495259-00	3	12.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGE SHUR-BAND 2 IN ELASTIC LATEX FREE
1999	3495259-00	4	15.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1999	3495259-00	5	16.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1999	3495259-00	6	92.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44336 TEST STRIPS DIABETES 50/BX ONE TOUCH
<b>Total for check number V165689</b>			149.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165690</b>						
1999	208121561197	1	1,201.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 KRAFT PAPER BLACK 36 X 1000
1999	208121561197	2	684.15	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 KRAFT PAPER BRITE BLUE 36 X 1000
1999	208121561197	3	555.45	00002046	SCHOOL SPECIALTY SUPPLY INC	027276 KRAFT PAPER DARK BLUE 36 X 1000
1999	208121561197	4	639.90	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 KRAFT PAPER SKY BLUE 36 X 1000
1999	208121561197	5	361.10	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 KRAFT PAPER BROWN 36 X 1000
1999	208121561197	6	866.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 KRAFT PAPER CANARY 36 X 1000
1999	208121561197	7	657.90	00002046	SCHOOL SPECIALTY SUPPLY INC	247814 KRAFT PAPER LT GREEN 36 X 1000
1999	208121561197	8	479.30	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 KRAFT PAPER BR GREEN 36 X 1000
1999	208121561197	9	1,032.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 KRAFT PAPER EMERALD 36 X 1000
1999	208121561197	10	630.45	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 KRAFT PAPER PINK 36 X 1000
1999	208121561197	11	639.90	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 KRAFT PAPER PURPLE 36 X 1000
1999	208121561197	12	2,719.80	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 KRAFT PAPER FLAME RED 36 X 1000
1999	208121561197	13	1,062.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 KRAFT PAPER WHITE 36 X 1000
1999	208121561197	14	877.20	00002046	SCHOOL SPECIALTY SUPPLY INC	216765 KRAFT PAPER TURQ ( AQUA ) 36 X 1000
1999	208121561197	15	1,299.00	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 KRAFT PAPER ROYAL BLUE 36 X 1000
<b>Total for check number V165690</b>			13,707.15			
<b>Check Number V165691</b>						
1999	86675346-001	1	681.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V165691</b>			681.63			
<b>Check Number V165692</b>						
1999	455617001	1	5,460.00	58146	INTERLINE BRANDS, INC	GPT47410 GP ENVISION FACIAL TISSUE 100 SHEETS PER BOX, 30 BOXES PER CASE
<b>Total for check number V165692</b>			5,460.00			
<b>Check Number V165693</b>						
1999	551433	1	2,310.00	54090	TASB HR SERVICES	ANNUAL SUBSCRIPTION RENEWAL
<b>Total for check number V165693</b>			2,310.00			
<b>Check Number V165694</b>						
1999	307966	1	170.00	00007632	TASBO	DIS101 ONLINE: MATERIALS MANAGEMENT FOR SCHOOL DISTRICTS
<b>Total for check number V165694</b>			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165695</b>						
1999	BACAK NOV18	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LESLIE BACAK 11/8-10
1999	THOMPSON 18	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JENNIFER THOMPSON
1999	JAROS NOV 18	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS 11/8-10
1999	GREENWOOD 18	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STEPHANIE GREENWOOD
<b>Total for check number V165695</b>			520.00			
<b>Check Number V165696</b>						
1999	PLYBON FEB19	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	ELAINE PLYBON 2/4-8
1999	DWIGHT FEB19	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TAMMY DWIGHT 2/4-8/19
<b>Total for check number V165696</b>			578.00			
<b>Check Number V165697</b>						
1999	NE12185	0	475.00	60785	PARK PLACE PUBLICATIONS, LP	JEFF GAUNTT 10/29-30
2119	NE11860	1	2,850.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR FHMS ADMINISTRATORS AND FACULTY TO ATTEND RESTORATIVE PRACTICES CONF. (JENNIFER GONZALES, MOSE BROWN, RUBEN CASTANUELA, KRISTY SEALE, LISA BOWLEY, KRISTINA DOLENZ
<b>Total for check number V165697</b>			3,325.00			
<b>Check Number V165698</b>						
4619	888093-00	1	8,000.80	57928	THE BURMAX COMPANY, INC.	304375-COSMO2 - COSMO II INSTRUCTIONAL KITS
4619	889605-00	1	904.29	57928	THE BURMAX COMPANY, INC.	CUCCIOPRO ODORLESS ACRYLIC KIT-BASIC ITEM # CU-15900
4619	888093-00	2	3,150.00	57928	THE BURMAX COMPANY, INC.	SP-BALKIT - BALAYAGE KITS
4619	889605-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
<b>Total for check number V165698</b>			12,058.09			
<b>Check Number V165699</b>						
1999	0083-8	1	17.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165699</b>			17.71			
<b>Check Number V165700</b>						
2248	IN473948	1	103.50	57916	THERAPRO, INC.	#TAS0201BK6 BETTER BOASRD SLANT BOARDS (6 PACK)
2248	IN473948	2	109.00	57916	THERAPRO, INC.	#TAS11402 - WRITE SLANT BOARDS
2248	IN473948	3	45.00	57916	THERAPRO, INC.	#TAS11405 - MINI SMOKE WRITE SLANT BOARD
2248	IN473948	4	64.50	57916	THERAPRO, INC.	#TAS1543-250Y - YELLOW, 250 SHEETS, HIGHLIGHTER PAPER
2248	IN473948	5	32.20	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V165700</b>			354.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165701</b>						
1999	331411	1	35.88	66276	THERAPY SHOPPE, INC.	SS7373 THINKING PUTTY 12 PACK
1999	331411	2	7.99	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V165701</b>			43.87			
<b>Check Number V165702</b>						
1999	4901313	1	1,349.96	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4952361	1	392.66	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	4904176	1	643.29	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4901213	1	738.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5015342	1	338.22	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4866117	1	303.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	39329552	1	328.00	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V165702</b>			4,094.88			
<b>Check Number V165703</b>						
1999	20275	1	860.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V165703</b>			860.00			
<b>Check Number V165704</b>						
1999	829 2605063	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2597930	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2608613	1	120.47	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V165704</b>			179.47			
<b>Check Number V165705</b>						
1999	SI1661054	1	149.70	00003175	WEST MUSIC COMPANY, INC	ITEM NUMBER: 205040 MEINL SB-U-400 BOWL; SINGING
1999	SI1661054	2	17.70	00003175	WEST MUSIC COMPANY, INC	ITEM NUMBER: 263360 MEINL SB-RM MALLETT; SINGING BOWL 8WEB99
<b>Total for check number V165705</b>			167.40			
<b>Check Number V165706</b>						
1999	114450	1	1,044.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	114429	1	1,728.84	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V165706			2,772.84			
Check Date		9/28/2018				
Check Number		157759				
4619	6503	1	423.20	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2 COLOR FRONT IMPRINT AND 2 COLOR BACK ADULT SIZES S-12, M-12, L-12, XL-10
4619	6507	1	402.60	53019	ROSE KEY	G240 GILDAN LONG SLEEVE T-SHIRT 2 COLOR FRONT & BACK 1 COLOR SLEEVE IMPRINT
Total for check number 157759			825.80			
Check Number		157760				
4889	615	1	3,200.00	68911	AARON MARTIN	HOT AIR BALLOON 180 DEGREES, WALK THROUGH FROM SIDE
Total for check number 157760			3,200.00			
Check Number		157761				
1999	19003606	1	49.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	BISQ 661P2 6X6 BISQUE TILE
Total for check number 157761			49.00			
Check Number		157762				
1999	LALANDE 18/1	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	LALANDE 18/1	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FRANCINE LALANDE MBR
1999	FULTON 18/19	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	RACHEL FULTON MBRSH
1999	FULTON 18/19	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/18-9/30/19
1999	109010 18/19	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR 2018-19 FOR SCHOOL COUNSELOR, CONNIE CLIFTON. MEMBERSHIP DATES 9/18/18 - 9/17/19.
Total for check number 157762			417.00			
Check Number		157763				
1999	1074383	1	3,211.79	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1074381	1	5,357.57	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 157763			8,569.36			
Check Number		157764				
8659	2018GHC4	0	300.00	00015588	AREA V FFA ASSOCIATION	GRNHND CMP 9/30-10/1
Total for check number 157764			300.00			
Check Number		157765				
1999	P5785628	1	143.92	69465	MERRITTCO, LLC	SLAWK12V1000 - 12V SLA CHARGER WK12V1000
1999	P5785628	2	399.90	69465	MERRITTCO, LLC	WKDC12-14F2 - 12V 14AH AGM DC F2 DURDC12-14F2
1999	P5785628	3	30.00	69465	MERRITTCO, LLC	ENV300 - ENVIRONMENTAL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157765			573.82			
Check Number 157766						
1999	295786	1	11,000.00	66004	BELL'S MUSIC SHOP, INC.	VB95ST-2 3/4 EASTMAN VB95ST-2 STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STR
1999	295786	2	5,192.00	66004	BELL'S MUSIC SHOP, INC.	VB95ST 1/2 EASTMAN VB95ST STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRIN
1999	283263	3	8,960.00	66004	BELL'S MUSIC SHOP, INC.	VC305ST-2 3/4 EASTMAN VC305ST INT CELLO, CARBON BOW, BAG, HELICORE STRIN
1999	295346	4	10,400.00	66004	BELL'S MUSIC SHOP, INC.	VC305ST-1 4/4 EASTMAN VC305ST INT CELLO, CARBON BOW, BAG, HELICORE STRIN
Total for check number 157766			35,552.00			
Check Number 157767						
1999	3394143	1	111.99	58232	BEST BUY STORES LP	LOGITECH PRESENTATION REMOTE SLATE ITEM BB20677145
1999	3394143	2	12.99	58232	BEST BUY STORES LP	LOGITECH M325 WIRELESS MOUSE OPTICAL MOUSE PURPLE PEACE ITM BB20930983
1999	3394143	99	9.39	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 157767			134.37			
Check Number 157768						
1999	TCHS SEPT18	1	1,850.00	71179	JOSHUA BRADFORD	CONTRACT LABOR
Total for check number 157768			1,850.00			
Check Number 157769						
4619	TSMS SEPT 18	1	750.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIANS FROM SEPTEMBER UNTIL MARCH UP TO 10 DAYS
Total for check number 157769			750.00			
Check Number 157770						
1999	47961733-00	1	254.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	47656769-00	1	4,399.00	59559	CARRIER ENTERPRISE, LLC	HVAC GAS/ELEC PURON A/C UNIT FOR PVES, ITEM # 48TCDD08A2A6-0A0G0
1999	47232776-00	1	120.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	45845919-00	1	40.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	45718920-00	1	328.20	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	47656593-00	1	5,199.00	59559	CARRIER ENTERPRISE, LLC	HVAC 10 TON RTU A/C UNIT FOR PVES. ITEM #48TCDD12A2A6-0A-GO
1999	47240041-01	2	200.00	59559	CARRIER ENTERPRISE, LLC	LOUVERED HAIL GUARD TC0914. ITEM # HG-LVP-SRTRB-FI
Total for check number 157770			10,540.20			
Check Number 157772						
1999	B1809131686	0	3,425.67	65161	CAVALLO ENERGY TEXAS LLC	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1809131686	0	45,496.22	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1809131686	0	7,585.69	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1809131686	0	69.18	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1809131686	0	44,021.72	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1809131686	0	391.13	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS/VOC COMPLEX
1999	B1809131686	0	9,212.54	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1809131686	0	7,286.02	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1809131686	0	13,261.25	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1809131686	0	5,971.01	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1809131686	0	10,390.89	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1809131686	0	7,686.11	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1809131686	0	8,768.34	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1809131686	0	15,239.24	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1809131686	0	8,618.39	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1809131686	0	554.59	65161	CAVALLO ENERGY TEXAS LLC	KMS FOOTBALL FIELD
1999	B1809131686	0	13,462.74	65161	CAVALLO ENERGY TEXAS LLC	TVMS
1999	B1809131686	0	9,984.25	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1809131686	0	2,358.71	65161	CAVALLO ENERGY TEXAS LLC	KMS GYM
1999	B1809131686	0	8,242.02	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1809131686	0	541.73	65161	CAVALLO ENERGY TEXAS LLC	MAINT/GROUNDS SHOP
1999	B1809131686	0	16,239.46	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1809131686	0	8,578.14	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1809131686	0	13,797.50	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1809131686	0	10,644.59	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1809131686	0	10,744.47	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1809131686	0	8,755.35	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1809131686	0	9,601.62	65161	CAVALLO ENERGY TEXAS LLC	ED CTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1809131686	0	191.57	65161	CAVALLO ENERGY TEXAS LLC	KMS CONCESSION STAND
1999	B1809131686	0	16,407.63	65161	CAVALLO ENERGY TEXAS LLC	KMS
<b>Total for check number 157772</b>			<b>317,527.77</b>			
<b>Check Number 157773</b>						
1999	PCN6872	1	95.73	59202	CDW GOVERNMENT LLC	1954534 StarTech com Mini DisplayPort to VGA Video Adapter Converter
1999	PGN2666	2	-39.89	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
1999	PCN6872	2	39.89	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
<b>Total for check number 157773</b>			<b>95.73</b>			
<b>Check Number 157774</b>						
8659	CHS SEPT 18	1	2,000.00	68166	LEVI CHAVIS	MARCHING BAND COORDINATOR FEES FOR CHS BAND STUDENTS DURING SEPT 1-20, 2018
<b>Total for check number 157774</b>			<b>2,000.00</b>			
<b>Check Number 157775</b>						
1999	30975	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
1999	30971	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
1999	30972	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
1999	30973	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
<b>Total for check number 157775</b>			<b>100.00</b>			
<b>Check Number 157776</b>						
1999	2018-KISD1	1	37,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	2018-2019 COMMUNITIES IN SCHOOLS CONTRACT FOR SERVICES PROVIDED TO FHMS STUDENTS, STAFF AND FAMILIES.
1999	2018-KISD1	2	7,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PREPAID FOR JULY AND AUGUST OF 2019
<b>Total for check number 157776</b>			<b>45,000.00</b>			
<b>Check Number 157777</b>						
4619	00926G	1	239.10	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR SCHOOL STORE TO BE PURCHASED AND RESOLD
<b>Total for check number 157777</b>			<b>239.10</b>			
<b>Check Number 157778</b>						
8659	314147	0	62.50	70496	FAITH CRISSMAN	REF FFA JACKET AUSTIN
<b>Total for check number 157778</b>			<b>62.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157779</b>						
1999	805796-00	1	703.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES DISTRICT WIDE.
1999	804360-01	1	122.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 157779</b>			826.18			
<b>Check Number 157780</b>						
1999	10266888905	1	2,259.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
<b>Total for check number 157780</b>			2,259.00			
<b>Check Number 157781</b>						
1999	35978	1	39.99	54751	DISCOUNT BANNERS & SIGNS, INC.	SIGN TO BE USED FOR STUDENT LEARNING IN COUNSELOR CLASSROOM
4619	35917	1	53.97	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 DBL
<b>Total for check number 157781</b>			93.96			
<b>Check Number 157782</b>						
2119	DB051843518	1	7,345.00	71012	DREAMBOX LEARNING, INC.	DREAMBOX SITE LICENSE SUBSCRIPTION - <501 STUDENTS - NEW EPCNT OFF OF EMSISD 1516-029-2022; 12 MO SITE LICENSE, PLUS MYFLEX PD FOR ALL EDUCATORS. INCLS 1 60 AND 1 45 MUNUTE WEBINAR
<b>Total for check number 157782</b>			7,345.00			
<b>Check Number 157783</b>						
4619	WSE 2/22/19	0	500.00	55777	EDUCATION IN ACTION	WSES DEP 2/22/19
<b>Total for check number 157783</b>			500.00			
<b>Check Number 157784</b>						
4619	35689	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET ON USB THUMBDRIVE
<b>Total for check number 157784</b>			155.00			
<b>Check Number 157785</b>						
4619	ISM 12/13/18	0	100.00	71180	BRAD WHITE MUSIC EDUCATION	ISMS DEPOSIT 12/13/18
<b>Total for check number 157785</b>			100.00			
<b>Check Number 157786</b>						
1999	14467	1	166.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 157786</b>			166.00			
<b>Check Number 157787</b>						
1999	STADIUMFENCE	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 6' FENCE WITH GATE UNDER STADIUM BLEACHERS
<b>Total for check number 157787</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157788</b>						
4619	9898786000	1	486.00	00001173	W.W. GRAINGER, INC.	40CK59 TK21282784T Barrier Post with Belt Post Material Stainless Steel Post Finish Black Post Height 40 In. Post Dia. 2-12 In. Base Type Sloped Base Dia. 14 In. Base Material Steel and Concrete Base Finish Black ABS Number of Belts 1 Belt
<b>Total for check number 157788</b>			486.00			
<b>Check Number 157789</b>						
2409	691354	0	49.80	71191	FRANCIS HONEYCUTT	REF LNCH ACCT KRISTEN
<b>Total for check number 157789</b>			49.80			
<b>Check Number 157790</b>						
1999	843-918-78	1	322.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 157790</b>			322.00			
<b>Check Number 157791</b>						
1999	0002	1	760.00	69184	DENISE JOHNSON	CONTRACT LABOR
1999	0001	1	380.00	69184	DENISE JOHNSON	CONTRACT LABOR
<b>Total for check number 157791</b>			1,140.00			
<b>Check Number 157792</b>						
8659	314460	1	14.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
4619	049623	1	49.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$300.00
1999	009875	1	158.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	045143	1	8.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	122199	1	33.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	216946	1	74.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	234466	1	108.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
<b>Total for check number 157792</b>			447.23			
<b>Check Number 157793</b>						
2409	902336	1	60.15	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 157793</b>			60.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157794</b>						
8679	TM MAY 18R	0	57.81	65289	PATRICIA ANN MCKEEL	REPLACES CK 154002
<b>Total for check number 157794</b>			57.81			
<b>Check Number 157795</b>						
1999	FRHS 9/29/18	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	FRHS XCTRY
1999	FRHS 9/29/18	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	9/29/18
<b>Total for check number 157795</b>			200.00			
<b>Check Number 157796</b>						
4619	KMS 9/18/18	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
<b>Total for check number 157796</b>			350.00			
<b>Check Number 157797</b>						
4619	313191	0	175.00	71189	STACY MOREAU	REF BAND DUES
<b>Total for check number 157797</b>			175.00			
<b>Check Number 157798</b>						
1999	MOLTENBREY19	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SARA MOLTENBREY
<b>Total for check number 157798</b>			150.00			
<b>Check Number 157799</b>						
4619	43704	0	108.00	00011227	NATIONAL GEOGRAPHIC BEE	TMI GEO BEE 18/19
<b>Total for check number 157799</b>			108.00			
<b>Check Number 157800</b>						
1999	KHS 18/19	0	12.74	71208	NORTHEAST TEXAS DEBATE ASSOCIATION	9/1/18-8/31/19
1999	KHS 18/19	0	62.26	71208	NORTHEAST TEXAS DEBATE ASSOCIATION	KHS DEBATE MBRSHIP
<b>Total for check number 157800</b>			75.00			
<b>Check Number 157801</b>						
4619	19006	0	300.00	64400	DEE A TUCKER	CHS 5/10/19
<b>Total for check number 157801</b>			300.00			
<b>Check Number 157802</b>						
2409	743326	0	47.60	71190	DEVI PANDEY	REF LNCH ACCT DEVASHI
<b>Total for check number 157802</b>			47.60			
<b>Check Number 157803</b>						
4619	101896	0	5,445.00	64745	PANTEGO CAMP THURMAN	FT FRE 10/5/18
<b>Total for check number 157803</b>			5,445.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157804</b>						
4619	314770	0	100.00	71155	HEATHER PHILLIPS	REF BAND FEES
<b>Total for check number 157804</b>			100.00			
<b>Check Number 157805</b>						
4619	314621	0	50.00	71197	MARIETA QUIRONA	REF NTHS ADRIENNE
<b>Total for check number 157805</b>			50.00			
<b>Check Number 157806</b>						
1999	FRHS NOV 18	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	FRHS BBALL 11/8-10/18
<b>Total for check number 157806</b>			450.00			
<b>Check Number 157807</b>						
1999	ASBO SEPT 18	0	279.73	53398	ROBERT MARK YOUNGS	TRV KISSIMMEE 9/20-24
1999	2019 OUTLOOK	0	12.00	53398	ROBERT MARK YOUNGS	TRV FORT WORTH 9/12/
<b>Total for check number 157807</b>			291.73			
<b>Check Number 157808</b>						
1999	316015	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TVMS SPELL BEE 18/19
1999	320523	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PHI SPELL BEE 18/19
<b>Total for check number 157808</b>			335.00			
<b>Check Number 157809</b>						
1999	DECA SEPT 18	0	264.91	69948	PEGGY A STRONG	TRV AUSTIN 9/19-20/18
<b>Total for check number 157809</b>			264.91			
<b>Check Number 157810</b>						
1999	LBROWN NOV18	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	LAUREN BROWN 11/15-16
<b>Total for check number 157810</b>			210.00			
<b>Check Number 157811</b>						
1999	EA81819555	0	134.79	00003257	THE COLLEGE BOARD	11/1/18-10/31/19
1999	EA81819555	0	265.21	00003257	THE COLLEGE BOARD	KISD MEMBERSHIP
<b>Total for check number 157811</b>			400.00			
<b>Check Number 157812</b>						
4619	TSM 10/13/18	0	1,146.00	51321	TMEA REGION 30 VOCAL DIVISION	TSMS REG FEE 10/13/18
4619	KMS 10/13/18	0	378.00	51321	TMEA REGION 30 VOCAL DIVISION	KMS AUDITION 10/13/18
<b>Total for check number 157812</b>			1,524.00			
<b>Check Number 157813</b>						
4619	FHM 10/13/18	0	418.00	51321	TMEA REGION 30 VOCAL DIVISION	FHS AUDITION 10/13/18
<b>Total for check number 157813</b>			418.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157814</b>						
1999	IN11151015	1	39,238.50	67636	TURNITIN, LLC	TUNITIN FBS WITH INTEGRATION
1999	IN11151015	2	2,780.00	67636	TURNITIN, LLC	TURNITIN CAMPUS FEE
<b>Total for check number 157814</b>			42,018.50			
<b>Check Number 157815</b>						
1999	KISD 9/24/18	0	120.00	62697	TIMOTHY A ULRICH	SCHOOL BRD MTG 9/24
<b>Total for check number 157815</b>			120.00			
<b>Check Number 157816</b>						
1999	64697620-00	1	254.49	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 157816</b>			254.49			
<b>Check Number 157817</b>						
1999	SU 18/19	0	125.00	71194	JULIA RUSSELL	STRT UP TMS BYS 18/19
<b>Total for check number 157817</b>			125.00			
<b>Check Number 157818</b>						
8659	201808047	1	2,000.00	65759	AIRBRUSH IMAGES, INC.	MINI C FLAG- FINISHED ART PROVIDED BY CLIENT
8659	201808047	99	37.50	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157818</b>			2,037.50			
<b>Check Number 157819</b>						
4619	6056	1	956.25	43227	WORKERS ASSISTANCE PROGRAM INC	TORY GANT WILL TRAIN HMS PAL'S STUDENTS 9/20/18
<b>Total for check number 157819</b>			956.25			
<b>Check Number 157820</b>						
8659	CHS SEPT 18	1	1,600.00	69295	AARON GUIDRY	WIND COMPOSITION FOR CHS MARCHING BAND SHOW DURING SEPT. 1-20, 2018
<b>Total for check number 157820</b>			1,600.00			
<b>Check Number CC170198</b>						
4619	1778362	0	1,250.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTI FLD TRIP 11-9-18
<b>Total for check number CC170198</b>			1,250.00			
<b>Check Number V165707</b>						
1999	43080	1	135.00	00017706	A PHOTO IDENTIFICATION CORPORATION	EMPLOYEE IDENTIFICATION / ACCESS BADGE SUPPLIES. QUOTE: 91318 STANDARD WHITE PVC CARDS
1999	43080	2	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDERS
1999	43080	3	320.00	00017706	A PHOTO IDENTIFICATION CORPORATION	YMCKO RIBBON CARTRIDGE FOR THE BADGE PRINTER PLEASE FAX TO VENDOR
<b>Total for check number V165707</b>			935.00			
<b>Check Number V165708</b>						
1999	7832268	1	191.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM VOL47713 CUTTER FRENCH FRY 3/8" CUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7832268	2	249.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GLBPP5 PATTY PRESS MANUAL 5IN DIAMETER
Total for check number V165708			441.38			
Check Number V165709						
4619	7331	1	480.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH SMALL
4619	7331	2	420.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH MEDIUM
4619	7331	3	150.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH LARGE
4619	7331	4	36.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH XL
4619	7331	5	24.00	64382	ACTIVE IMPRESSIONS, LP	ADULT SMALL
4619	7331	6	18.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MEDIUM
4619	7331	7	24.00	64382	ACTIVE IMPRESSIONS, LP	ADULT XL
Total for check number V165709			1,152.00			
Check Number V165710						
1999	INV059576	1	400.00	41905	APPERSON, INC.	25420 100 Q A-E W T-F (STD BUBBLE) _ GM-882 500/PK 5000/
1999	INV059576	2	30.50	41905	APPERSON, INC.	26370 C6602R HP INKJET PRINT CARTRIDGE RED
1999	INV059576	3	44.18	41905	APPERSON, INC.	SHIPPING
Total for check number V165710			474.68			
Check Number V165711						
1999	6754619296	1	140.00	00005868	APPLE INC	ITEM # MD836LL/A APPLE 12W USB POWER ADAPTER
Total for check number V165711			140.00			
Check Number V165712						
1999	HUDSON 18/19	0	110.40	56096	ASCD	1/1/19-12/31/19
1999	HUDSON 18/19	0	108.60	56096	ASCD	CHERYL HUDSON MBRSHIP
Total for check number V165712			219.00			
Check Number V165713						
1999	147547269	1	134.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT TRANSMITTER F/VC-500WL 2.4GHZ MONOLT/REG SKU IMVC500WLXMT
Total for check number V165713			134.88			
Check Number V165714						
1999	1167777	1	23.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V165714			23.08			
Check Number V165715						
1999	3724692	1	384.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEXT STRUCTURED FROM NURSERY RHYMES: TEACHING READING AND WRITING TO YOUNG CHILDREN BY: GRETCHEN BERNABEI PRODUCT: 9781506387963

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165715			384.45			
Check Number V165716						
1999	236913	1	11.25	68396	BLICK ART MATERIALS LLC	33548-1004 PLASTER WRAP FAST SET 4X5YD ROLLS
1999	236913	2	14.80	68396	BLICK ART MATERIALS LLC	60959-0000 FACE FORM FOR MASKS FACE FORM
1999	236913	3	13.76	68396	BLICK ART MATERIALS LLC	10005-1305 CRESCENT WC BOARD 11X14
1999	236913	4	22.56	68396	BLICK ART MATERIALS LLC	07526-1620 BLICK VALUE PACKS 16X20 CANVAS 5PK
1999	236913	5	20.53	68396	BLICK ART MATERIALS LLC	01281-1004 TULP ONESTP TIEDY KT LG SUPER BIG W/ TUB
Total for check number V165716			82.90			
Check Number V165717						
1999	903111890	1	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEY BLACK
1999	903111890	2	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEY WHITE
1999	903111890	3	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SCHUTT SKILL HIP PADS
1999	903111890	99	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V165717			697.00			
Check Number V165718						
1999	50409567	1	577.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
1999	50409567	2	81.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	751442 MASS SET, SLOTTED, W/WGT HANGER
Total for check number V165718			659.72			
Check Number V165719						
1999	4757	1	180.00	62285	CLEVER ITEMS, LLC	EMBROIDER TIMBER CREEK LOGO ON LEFT CHEST OF 909554 NIKE STOCK EARLY SEASON POLO, 010 BLACK/WHITE, SIZES
1999	4641	1	98.85	62285	CLEVER ITEMS, LLC	MAT CARE AND EXERCISE EQUIPMENT
1999	4666	1	489.00	62285	CLEVER ITEMS, LLC	ATHLETIC SHORTS
1999	4641	2	505.05	62285	CLEVER ITEMS, LLC	EXERCISE EQUIPMENT PLYO BOXES
1999	4757	2	180.00	62285	CLEVER ITEMS, LLC	EMBROIDER TIMBER CREEK LOGO ON LEFT CHEST OF 909554 NIKE STOCK EARLY SEASON POLO, 545 PURPLE/WHITE
1999	4641	3	179.98	62285	CLEVER ITEMS, LLC	EXERCISE EQUIPMENT. RESISTANCE BANDS
1999	4757	3	135.81	62285	CLEVER ITEMS, LLC	EMBROIDER TIMBER CREEK LOGO ON LEFT CHEST OF BG1480 BADGER ADULT POLY FLEECE 1/4 ZIP, BLACK
Total for check number V165719			1,768.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165720</b>						
1999	55832	1	2,000.00	66965	FLOCABULARY, INC.	RENEWAL ONE YEAR DIGITAL SUBSCRIPTION QUOTE NAME: PARKWOOD HILL 2018-1
<b>Total for check number V165720</b>			2,000.00			
<b>Check Number V165721</b>						
4619	2290902B	1	1,886.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
1999	310464	1	806.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS PLEASE SEE ATTACHED LIST
<b>Total for check number V165721</b>			2,692.91			
<b>Check Number V165722</b>						
4619	9497977	1	901.13	00001477	THE PROPHET CORPORATION	ITEM 86-248 ES STAND INDOOR/OUTDOOR PORTABLE STANDARDS
4619	9497977	2	417.10	00001477	THE PROPHET CORPORATION	ITEM #86-187 EZ STAND STANDARD PADDING - BLUE
4619	9497977	99	153.19	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165722</b>			1,471.42			
<b>Check Number V165723</b>						
1999	05B25596	1	192.79	00009210	J. W. PEPPER & SON, INC	BAND MUSIC NOT TO EXCEED \$400.00
<b>Total for check number V165723</b>			192.79			
<b>Check Number V165724</b>						
1999	425967	1	1,807.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V165724</b>			1,807.00			
<b>Check Number V165725</b>						
1999	100789973001	1	790.00	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165725</b>			790.00			
<b>Check Number V165726</b>						
1999	20182984	1	135.15	55938	MAGAZINE SUBSCRIPTIONS PTP	HMS LIBRARY IS ORDERING A YEAR SUBSCRIPTION TO SCHOOL LIBRARY JOURNAL TO BEGIN 10/2018 AND END 10/2019
<b>Total for check number V165726</b>			135.15			
<b>Check Number V165727</b>						
1999	INV001739932	1	2,250.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165727</b>			2,250.88			
<b>Check Number V165728</b>						
4619	63404	0	81.53	44881	FAMILY CAREER & COMMUNITY LEADERS	11/2/18-11/1/19
4619	63404	0	158.47	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHS MEMBERSHIP
<b>Total for check number V165728</b>			240.00			
<b>Check Number V165729</b>						
4619	3205	1	3,150.00	67634	NYLYNN COSMETICS, INC.	COSMO I SPECIAL EFFECTS CLASS WITH CERTIFICATION TO BE HELD 9/21/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165729			3,150.00			
Check Number V165730						
1999	0880-286422	1	113.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-285665	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-286024	1	250.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-285710	1	333.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number V165730			812.56			
Check Number V165731						
1999	RC20520	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
Total for check number V165731			1,000.00			
Check Number V165732						
1999	185850 00	1	781.26	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V165732			781.26			
Check Number V165733						
1999	77923746	1	594.58	50804	SAFETY KLEEN SYSTEMS, INC.	DISTRICT WIDE PURCHASE OF OIL AND REMOVAL OF OIL AND PAINTS - GROUNDS DEPT.
Total for check number V165733			594.58			
Check Number V165734						
2248	308103145010	1	210.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1317837 MEGASPINNER WOODEN
2248	208121529355	1	71.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1583699 FABLIFE GAIT BELT METAL BUCKLE 32 IN
1999	308103165622	1	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1446457 PENS SLIDER 1.0MM ASSORTED STW151298 SET OF 8
1999	208121600194	1	35.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1426286 POCKET CHART WRITE AND WIPE POCKETS
2248	208121529355	2	71.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1583700 FABLIFE GAIT BELT METAL BUCKLE 36 IN
2248	308103145010	2	82.74	00002046	SCHOOL SPECIALTY SUPPLY INC	020917 BALL CANDO SOFT WT SET OF 6
1999	308103165622	2	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	042015 TAPE REMOVABLE POSTER 0.75 IN X 150 IN CLEAR MMM109
2248	208121529355	3	84.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1583701 FABLIFE GAIT BELT METAL BUCKLE 40 IN
2248	308103145010	3	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580345 VIBRATING PILLOW PLUSHY JELLY
1999	308103165622	3	40.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1093893 PAPER LSRGLOSS 32# 300PK
2248	308103145010	4	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	308103145010	5	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
2248	308103145010	6	10.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1493394 TUBING WITH HANDLES EXERCISER - 48 INCH - BLUE - HEAVY - CANDO
2248	308103145010	7	92.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1577889 DNRSSIMSIMXXR - STOOL - STOCK - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - IMPERIAL FRAME/SEAT COLOR
2248	308103145010	8	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	520848 NUTS AND BOLTS ST/64 ST
2248	308103145010	9	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1326369 SHAPE IT! SAND REFILL 20 LBS WHITE
Total for check number V165734			896.55			
Check Number V165737						
8659	3390206947	1	123.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794430 Krylon Interior/Exterior Industrial Maintenance Paint, Cherry Red, Aerosol, 12 oz
1999	3390824691	1	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452996 C2G Cable Tie, 7 1/2", Black, 100/Pack
1999	3390824680	1	63.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3390824677	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	061659 Sharpie Metallic Permanent Markers, Fine Point, Silver Ink, 36/pk (9597)
1999	3390824681	1	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582366 Crayola 10 ct. Washable Kids' Classic Paint, 2 fl oz, 1 Box
1999	3390824682	1	112.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16A9774 SanDisk SDSDXG-032G-ANCIN Extreme Pro UHS-I 32GB SDHC Flash Memory Card
1999	3390824684	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589460 JAM Paper Bright Color Tabloid Cardstock, 11 x 17, 65lb Yellow, 50/pack (16728490)
1999	3390824685	1	498.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide
1999	3390824687	1	62.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle
1999	3390824690	1	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Terra Green, 500 Sheets/Pack (22581/21588)
1999	3390824678	1	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GE5459 Energizer 357BPZ Silver Oxide Watch/Calculator Button Cell 1.5V Battery With Zero Mercury
1999	3389652888	1	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894763 Pendaflex Letter 1/3 Cut File Folder, Black, 100/Pack
1999	3390824696	1	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3390824699	1	176.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples 6' Standard-Grade Resin Folding Banquet Table, Crème, 29"H x 30"W x 72"L
1999	3390824701	1	208.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447503 Staples Sit to Stand Adjustable Desk Riser, 27"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824671	1	291.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	171051 QPro 250 Black Retractable Belt Barrier with 11' Blue Belt
1999	3390824710	1	215.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Stand-Up Sign Holders, Clear, 7"H x 5"W
1999	3390824666	1	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1999	3390824712	1	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621508 TWIZZLERS Strawberry Twists, 105 Count, 33.3 oz
1999	3390824715	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls
1999	3390824716	1	125.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641042 Staples Black Scientific Calculator
1999	3390824719	1	4.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3390824720	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1999	3390824708	1	21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1999	3390824662	1	-19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591610 Esselte Deluxe Report Covers, Burgundy, 25/Box (58811)
1999	3389017079	1	166.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375802 Staples 3-Drawer Mobile Pedestal File Cabinet, Black (20-Inch)
1999	3390824695	1	299.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070459 Fellowes Venus2 125 Laminator
1999	3390824659	1	969.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772962 HON Pillow-Soft Fabric High-Back Executive Chair, Navy, Fixed Arms (HON2091CU98T)
1999	3390824736	1	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel White Return Address Labels, Sure Feed Technology, Inkjet, Permanent, 1/2" x 1-3/4", 2,000 Labels (8167)
1999	3390824661	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234029 Holes: An Instructional Guide for Literature
1999	3389652913	1	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442764 Adams Double-Sided Time Cards, Model 9660, 3 2/5" x 8 1/4"
1999	3390206931	1	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591610 Esselte Deluxe Report Covers, Burgundy, 25/Box (58811)
1999	3390206983	1	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Gel Pens, Fine Point (0.5mm), Assorted Colors, 14 Pack
1999	3390206930	1	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591610 Esselte Deluxe Report Covers, Burgundy, 25/Box (58811)
1999	3390824669	1	119.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880842 Hayes Brown Border Honor Roll Certificate, 8 1/2" x 11", 30/Pack
1999	3389652886	1	270.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30X-A Scientific Calculator
1999	3390824670	1	659.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24244541 Advantage 4 ft. Rectangular White Plastic Folding Table (ADV2448-WHITE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339440	1	1,253.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1999	3389017004	1	23.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H
1999	3387954547	1	56.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1999	3389017034	1	152.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
8659	3390206947	2	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712634 Rust-Oleum Industrial Choice 1600 System Enamel Aerosols, Multi-Purpose Spray Paint, Black, 6/Case
1999	3390824715	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311197 Casio Electronic Cash Registers, Single Tape Thermal Unit with Built-in Rear Customer Display
1999	3390206930	2	145.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WLJ55066 Wilson Jones View-Tab Transparent Dividers, Clear, 5 Square Tab Set
1999	3390206931	2	145.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WLJ55066 Wilson Jones View-Tab Transparent Dividers, Clear, 5 Square Tab Set
1999	3390824719	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1999	3389017079	2	304.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789834 Quartet Classic Whiteboard, Silver Aluminum Frame, 8'W x 4'H (\$538)
1999	3390824712	2	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689496 JOLLY RANCHER Hard Candy Assortment, 3.75 lbs. (HEC15671)
1999	3390824695	2	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome
1999	3390824666	2	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166306 Avery White Hole Reinforcement Labels
1999	3390824691	2	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3390824670	2	83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669929 Sudden Comfort Metal Folding Chairs, Beige, 4 Pack
1999	3390824690	2	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Pulsar Pink, 500 Sheets/Pack (21031/21628)
1999	3390824687	2	89.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3390824659	2	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390824684	2	95.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3390824661	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1233894 The Outsiders: An Instructional Guide for Literature
1999	3390824681	2	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Sticky-Back Fasteners, 3/4" dia. Coins, White, 200/BX
1999	3390824662	2	-145.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WLJ55066 Wilson Jones View-Tab Transparent Dividers, Clear, 5 Square Tab Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824680	2	33.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3390824669	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042 Mind Reader 'Raise' Metal Mesh Monitor Stand with Drawer, Black (MESHMONSTA-BLK)
1999	3390824677	2	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500801 Avery Carter's Large Desk-Style Permanent Marker, Chisel Tip, Black, 12/Pk (27178)
1999	3389652888	2	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
4619	3390206983	2	86.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 500/Pack
1999	3389017034	2	66.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148266 Safco 4069 Economy C-Loop Hand Truck with Continuous Handle, Black
1999	3387954547	2	43.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975783 Hygloss Self Adhesive Magnetic Coins, 100/Pack (HYG61400)
1999	3387339440	2	171.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776493 Ameriwood Hayden 5 Shelf Bookcase, Espresso 72"H (9615303ST)
1999	3389017002	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145012 StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M
8659	3390206947	3	44.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794456 Krylon OSHA Paint, Safety Orange, Aerosol, 12 oz.
1999	3390824680	3	59.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206183 Lasko 4910 Platinum Desktop Wind Tower Fan, Silver
1999	3390824691	3	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother PTD400 Label Maker
1999	3390824712	3	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543815 Cra-Z-Art Classic Super Washable Finesline Markers, 10/Pack
1999	3390824687	3	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3390824690	3	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464095 Adams Write 'n Stick Message Book
1999	3390824681	3	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846943 Do-A-Dot Art Washable Marker, Brilliant (DAD103)
1999	3390824677	3	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3390824719	3	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773006 Staples 18" Transparent Acrylic Ruler, Clear (51894)
1999	3390824669	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973509 Insten Wrist Comfort Mouse Pad For Optical/Trackball Mouse, Blue
1999	3390824666	3	21.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP660415BX Paper Mate Dryline Grip Correction Tape, 0.20" W x 27.90 ft L, 1 Lines, White, 6/Box
1999	3390206930	3	93.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280892 Nesco 950W 57 oz. 30 Cup SS Double Wall Coffee Urn, Steel
1999	3390824695	3	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3390206983	3	86.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
1999	3387954547	3	30.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711454 SAFCO Steel Wall Files Letter Size-Triple Pocket
1999	3389017002	3	135.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418910 C2G (41353) HDMI Mini/VGA Male/Female Converter Dongle, Black
8659	3390206947	4	124.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793975 Krylon 11 oz Aerosol Can Spray Enamel, Acrylic Lacquer, Crystal Clear
1999	3390824712	4	40.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648190 Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Assorted, 8/Pack
1999	3390824690	4	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3390824677	4	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243367 FFR Merchandising 0.75" MSR Metal Snap Ring, 59/Pack
1999	3390824666	4	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets
1999	3390206931	4	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TBLLS2914BK Tablemate TBLLS2914BK Polyester Table Skirt, Black
1999	3390824687	4	53.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3390824662	4	-16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TBLLS2914BK Tablemate TBLLS2914BK Polyester Table Skirt, Black
1999	3390824681	4	755.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819 Staples Better1-Inch D-Ring View Binder , Black
1999	3390824669	4	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521182 Zebra Pen F-301 Stainless Steel Retractable Ballpoint Pen, 0.7mm Fine Point, Assorted 4pk
1999	3390824719	4	3.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732218 Green Works All Purpose Cleaner Spray, 32 Ounces (00456)
1999	3390206930	4	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TBLLS2914BK Tablemate TBLLS2914BK Polyester Table Skirt, Black
4619	3390206983	4	88.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Crowd Management Wristbands, Sequentially Numbered, Blue, 500 Per Pack
1999	3387339440	4	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764497 Boardwalk General-Duty Windshield Squeegee, 8" Sponge Head
1999	3389017002	4	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples Wireless Mice, 5 Count Value Pack
1999	3387954547	4	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO 30254 1-1/8-Inch LabelWriter Self-Adhesive Address Labels, Clear, Roll of 130
8659	3390206947	5	36.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794092 Krylon 16 Oz. Aerosol Can Spray Primer, Alkyd, Ruddy Brown
1999	3390206930	5	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214918 Iceberg Rectangle Stretch-Fabric Table Cover, Black, 30" x 72"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824669	5	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1948851 WD-40 Smart Straw Spray Lubricant, 11 Oz Aerosol Can
1999	3390824687	5	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900047 Smead Expanding Wallet,Antimicrobial Product Protection, 2" Expansion, Flap [amp] Cord, Letter, Assorted Colors, 4/Pack (77291)
1999	3390206931	5	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214918 Iceberg Rectangle Stretch-Fabric Table Cover, Black, 30" x 72"
1999	3390824690	5	13.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Alkaline "AAA" Batteries, 16-Pack
1999	3390824666	5	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard View Binder with D-Rings, Black, 350 Sheet Capacity, 1-1/2" Ring
1999	3390824661	5	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631808 Trend Learning Charts, Steps to Reading Success
1999	3390824662	5	-41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214918 Iceberg Rectangle Stretch-Fabric Table Cover, Black, 30" x 72"
1999	3390824712	5	3.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834 Staples HB Lead Refills, 0.7mm, 90/PK (10406)
4619	3390206983	5	86.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack
1999	3387339440	5	13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199673 Staples Black Surge Protector with USB Charger, 6-Outlet, 1,200 Joules
1999	3389017002	5	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
8659	3390206947	6	123.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794378 Krylon Interior/Exterior Industrial Maintenance Paint, True Blue, Aerosol, 12 oz.
1999	3390824712	6	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957039 Staples #2 Side Advance Mechanical Pencils 0.7 mm, Assorted Barrel Colors, 8/Pk (41966)
1999	3390824687	6	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233460 Staples 5" x 8" Unruled Index Cards, 500/Pack (51005)
1999	3390206931	6	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343211 Pilot B2P Bottle-2-Pen Retractable Ballpoint Pens, Fine Point (0.7mm), Blue, Dozen (34601)
1999	3390824690	6	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3390206930	6	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343211 Pilot B2P Bottle-2-Pen Retractable Ballpoint Pens, Fine Point (0.7mm), Blue, Dozen (34601)
1999	3390824662	6	-19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343211 Pilot B2P Bottle-2-Pen Retractable Ballpoint Pens, Fine Point (0.7mm), Blue, Dozen (34601)
1999	3390824666	6	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082682 Staples Heavy-Duty View Binder with D-Rings, Red, 350 Sheet Capacity, 1-1/2" Ring
1999	3390824669	6	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Control Gel Super Glue Gel, 4 Grams
1999	3387339440	6	64.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813252 Unger Ergonomic Dustpan/Broom, Black, 33"H x 12"W

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	3390206947	7	123.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794237  Krylon Interior/Exterior Industrial Maintenance Paint, Stone Gray, Aerosol, 12 oz.
1999	3390824669	7	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703427  Command Micro Hooks, White, 3/Pack (17066)
1999	3390824666	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082649  Staples Standard View Binder with D-Rings, Periwinkle, 350 Sheet Capacity, 1-1/2" Ring
1999	3390824690	7	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601  Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3390824687	7	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330  Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1999	3390824712	7	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316158  Skittles and Starburst Candy 90 Piece Fun Size Variety Bag, 39 Ounces (WMW34777)
1999	3387339440	7	190.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11R0681  Tripp Lite SUPER725B 7-Outlet 2160 J Black Surge Protector, 25'
8659	3390206947	8	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388272  Crayola 6-color Acrylic Paint Set; 2 oz., Deep Red, Yellow, Umber, Black, White, Blue, 6/Set
1999	3390824690	8	71.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872  Staples Mailing Address Labels for Laser and Inkjet Printers, 30 labels Per Sheet, White, 1" x 2 5/8", 750/Bx
1999	3390824666	8	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CR266  StarTech.com 4 Port USB C Hub, Mini Hub, USB-C to 4x USB-A, USB 2.0 Hub, USB Type C Hub, USB C to USB Hub, USB C Port Expander
1999	3390824669	8	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418081  C2G Cable Tie, 6", Black, 100/Pack
1999	3390824687	8	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478  Staples 5" x 8" Line Ruled White Index Cards, 500/Pack (51006)
1999	3387339440	8	122.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PK9178  Comprehensive 25' RJ45 Male/Male Cat6 Snagless Patch Cable, Gray
8659	3390206947	9	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937  Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1999	3390824666	9	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556380  5706339\$\$EFT\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Round, 3 Lines, 9/16" Diameter, Line 1: EFT
1999	3390824690	9	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074936  Charles Leonard Plain/Plain Magnetic Dual Sided Dry Erase Lapboard, White
1999	3390824669	9	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2708384  Master Giant Foot No-Slip Doorstop, Safety Yellow, 2"H x 3 1/2"W x 6 3/4"L
1999	3390824687	9	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601  Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3387339440	9	79.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PK9174  Comprehensive CAT6-10BLK 10' RJ-45 Male/Male Cat6 Patch Cable, Black

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8659	3390206947	10	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)
1999	3390824690	10	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black 24pk
1999	3390824687	10	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563253 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Sky Blue, 36" x 1000'
1999	3390824669	10	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Frame L Shape, 8.5" x 11"
1999	3387339440	10	88.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19J1140 StarTech 14ft Blue Cat6 Patch Cable with Snagless RJ45 Connectors, Cat6 Ethernet Cable, 14 ft Cat6 UTP Cable
8659	3390206947	11	308.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	794142 Krylon Interior/Exterior Industrial Paint, Flat White, Aerosol, 12 oz.
1999	3390824669	11	1.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1999	3390824687	11	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1999	3390824690	11	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1999	3387339440	11	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716162 APC SurgeArrest Essential 6 Outlet 1080 Joules Surge Protector With 6 Feet Cord (PE66)
1999	3390824687	12	298.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1999	3390824690	12	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404301 Avery Print-or-Write Name Tags, Red Border, 2 11/32" x 3 3/8"
1999	3390824669	12	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397872 Staples Key Ring Wrist Coil, Black, 5/Pk
1999	3387339440	12	130.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806659 Staples Stackable DocuPocket Wall Files, 7 Pockets, Letter, Black, 28.73"H x 12.98"W x 3.93"D
1999	3390824687	13	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3390824669	13	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698257 Stanley Bostitch Ascend Full-Strip Antimicrobial Desktop Stapler, Black
1999	3390824690	13	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus USB Numeric Keypad (AKP10US)
1999	3387339440	13	81.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TL8770 Cyberpower Essential CSB6012 6 Outlet 1200 Joule Surge Protector With 12' Cord
1999	3390824669	14	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648190 Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Assorted, 8/Pack
1999	3390824690	14	68.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495470 Astrobrights Color Paper, 11" x 17", 24 lb./89 gsm, Cosmic Orange, 500 Sheets/Pack (22653)

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1999	3390824687	14	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3387339440	14	97.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1999	3390824669	15	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466086 Avery 5979 Neon Laser Address Labels, 1" X 2-5/8", Assorted Colors, 450/Box (5979/08208)
1999	3390824687	15	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1999	3390824690	15	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Teal, 500/Ream (20100)
1999	3387339440	15	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453172 StarTech 50' Snagless Cat6 UTP Patch Cable, White
1999	3390824669	16	9.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374810 Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter)
1999	3390824690	16	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453739 Clorox Clean-Up Disinfectant Cleaner With Bleach, 32 oz. (CLO35417 )
1999	3390824687	16	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)
1999	3387339440	16	70.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRPN201007BK CAT6 Snagless Patch Cable, 7 ft, Black
1999	3390824687	17	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390824690	17	4.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Washable Glue Sticks, Clear, .28 oz., 4/Pk
1999	3390824669	17	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374809 Simply Economy View Binder with Round Rings, Black, 460-Sheet Capacity, 3" (Ring Diameter)
1999	3390824690	18	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738419 Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand
1999	3390824669	18	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 VELCRO 3/4" Dots Combo Pack VELCRO Tape, Clear, 200/Case
1999	3390824687	18	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3387339440	18	85.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776497 Ameriwood Hayden 5 Shelf Bookcase, Grey Sonoma Oak, 72"H (9615333ST)
1999	3390824687	19	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk (29211)
1999	3390824690	19	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3390824690	20	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 Purell Instant Hand Sanitizer with Aloe, 8 oz.
1999	3390824687	20	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824687	21	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3390824690	21	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister, 6 Canister/Case
1999	3390824687	22	45.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)
1999	3390824690	22	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	667404 Post-it Super Sticky Notes, 4" x 4" Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 4 Pads/Pack (675-4SSUC)
1999	3390824687	23	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)
1999	3390824690	23	50.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1999	3390824690	24	179.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180063 Logitech M325 Wireless Optical Mouse, Ambidextrous, Celebration Black (910-003803)
1999	3390824687	24	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3390824690	25	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009659 Post-it Arrow Flags Value Pack, Asst Colors, .47" wide, 24/Dispenser, 8 Dispensers/Pack, Includes 60 Sign Here Flags
1999	3390824687	25	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648186 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Assorted Colors, 8/pk (54549)
1999	3390824690	26	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3390824687	26	50.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815927 Clorox Commercial Disinfecting Wipe, Lemon Fresh, 75 Count Canister, 6 Canister/Case
1999	3390824690	27	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4 Pads/Pack (5845SSUC)
1999	3390824687	27	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)
1999	3390824687	28	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm (14779)
1999	3390824690	28	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549 Staples Composition Notebook, College Ruled, Various Colors
1999	3390824687	29	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1999	3390824690	29	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824687	30	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3390824687	31	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue (14786)
1999	3390824687	32	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3390824687	33	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)
1999	3390824687	34	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514 Staples Hanging File Tote, Clear Tote with Blue Lid, 10 5/8"H x 13 5/8"W x 22 13/16"D
1999	3390824687	35	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3390824689	36	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1999	3390824687	36	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1999	3390824688	36	-24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1999	3390824687	37	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1999	3390824687	38	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk
1999	3390824687	39	44.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3390824687	40	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163382 Ambitex Nuisance Dust Masks, One Size Fits All, White, 50/Box
1999	3390824687	41	32.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1999	3390824687	42	143.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3390824687	43	44.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack
1999	3390824687	44	76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1999	3390824687	45	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3390824687	46	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1999	3390824687	47	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824687	48	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3390824687	49	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390824687	50	20.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Washable Glue Sticks, Clear, .28 oz., 36/Pk
1999	3390824687	51	23.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365599 Medline 70% Isopropyl Rubbing Alcohol
1999	3390824687	52	3.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951361 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounces (30966)
1999	3390824687	53	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Paper Towels, 2-Ply, 8 Mega Rolls/Pack (219405)
1999	3390824687	54	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3390824687	55	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048444 Mr. Clean Magic Eraser Extra Durable, 7/Pack
1999	3390824687	56	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886373 Staples School Glue, 1 Gallon
1999	3390824687	57	148.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3390824687	58	5.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)
1999	3390824687	59	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
<b>Total for check number V165737</b>			<b>14,804.25</b>			
<b>Check Number V165738</b>						
1999	CASTRANOVA19	0	60.00	00015394	TAHPERD	KENDAL CASTRANOVA MBR
1999	BROWN 18	0	105.00	00015394	TAHPERD	WINSTON BROWN 11/28
1999	SPIVEY 18	0	105.00	00015394	TAHPERD	DOTY SPIVEY 11/28
<b>Total for check number V165738</b>			<b>270.00</b>			
<b>Check Number V165739</b>						
4619	888092-00	1	49,664.55	57928	THE BURMAX COMPANY, INC.	304375-COSMO1 - COSMO I STUDENT KITS
<b>Total for check number V165739</b>			<b>49,664.55</b>			
<b>Check Number V165740</b>						
1999	74750086	0	170.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR
<b>Total for check number V165740</b>			<b>170.05</b>			
<b>Check Number WT190928</b>						
8639	T-19	0	1,995.09	55384	PENSERV PLAN SERVICES, INC	BW: J45 B03
<b>Total for check number WT190928</b>			<b>1,995.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT200928</b>						
8639	T-20	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J45 B03
<b>Total for check number WT200928</b>			250.00			
<b>Check Number WT210928</b>						
8639	T-21	0	436.82	62308	U.S. BANK N.A. MINNESOTA	BW: J45 B03
<b>Total for check number WT210928</b>			436.82			
<b>Check Date</b>	<b>10/1/2018</b>					
<b>Check Number 157821</b>						
1999	ALEXANDER 19	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	CARVER 18/19	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER CARVER MBRSP
1999	BARR 18/19	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ROBIN BARR MBRSP
1999	BARR 18/19	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	CARVER 18/19	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	ALEXANDER 19	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HEATHER ALEXANDER MBR
1999	MOORE 18/19	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	MOORE 18/19	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BETTY MOORE MBRSP
<b>Total for check number 157821</b>			546.00			
<b>Check Number 157822</b>						
8659	CHS AUG 2018	0	28.50	69452	JACOB ARIE	CHS 8/17/18-8/31/18
<b>Total for check number 157822</b>			28.50			
<b>Check Number 157823</b>						
2409	736181	0	5.20	71196	STACY BEAVER	REF LNCH ACCT LONDYN
2409	736182	0	1.10	71196	STACY BEAVER	REF LNCH ACCT BROOKLY
2409	737870	0	11.90	71196	STACY BEAVER	REF LNCH ACCT DILLON
<b>Total for check number 157823</b>			18.20			
<b>Check Number 157824</b>						
4619	63751	0	2,980.00	55777	EDUCATION IN ACTION	TEXAS IN THE MAKING
4619	63751	0	13,870.00	55777	EDUCATION IN ACTION	FT LSE 10/11/18
<b>Total for check number 157824</b>			16,850.00			
<b>Check Number 157825</b>						
1999	323096	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WRE SPELL BEE 18/19
<b>Total for check number 157825</b>			167.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157826</b>						
1999	CARSON 18	0	59.00	71040	SHAKE UP LEARNING, LLC	CHRISTI CARSON 18
1999	STEAD 18	0	59.00	71040	SHAKE UP LEARNING, LLC	REBECCA STEAD REGISTR
1999	GORDEN 18	0	59.00	71040	SHAKE UP LEARNING, LLC	CHANELL GORDEN 18
<b>Total for check number 157826</b>			177.00			
<b>Check Number 157827</b>						
4619	314682	0	570.00	71212	JULIE SIZEMORE	REF BAND FEES
<b>Total for check number 157827</b>			570.00			
<b>Check Number 157828</b>						
1999	340	1	960.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
<b>Total for check number 157828</b>			960.00			
<b>Check Number 157829</b>						
1999	A307061	0	405.00	71082	RICHARD STUTHEIT	FHMS SCRITY 9/18/18
1999	FHMS 9/21/18	0	405.00	71082	RICHARD STUTHEIT	FHMS SCRITY 9/21/18
1999	FHMS SCRITY 9	0	405.00	71082	RICHARD STUTHEIT	FHMS SCRITY 9/24/18
<b>Total for check number 157829</b>			1,215.00			
<b>Check Number 157830</b>						
4619	TRK-30002913	1	1,402.15	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
<b>Total for check number 157830</b>			1,402.15			
<b>Check Number 157831</b>						
1999	BRYANT OCT18	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	SHANNON BRYANT OCT18
1999	GREELING 18	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	CHRISSY GREELING OCT
<b>Total for check number 157831</b>			220.00			
<b>Check Number 157832</b>						
4619	K.FRITZ	0	1,000.00	55417	TEXAS TECH UNIVERSITY	SCHLRSHP KYLE FRITZ
<b>Total for check number 157832</b>			1,000.00			
<b>Check Number 157833</b>						
4619	C-1WCGB135	0	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	MEGAN LUSE 12/7-9/18
4619	C-1WC7YMST	0	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	ROBERT COOK 12/7-9/18
4619	C-1WC7QNJC	0	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	PAUL ARCHIBALD 12/7-9
<b>Total for check number 157833</b>			1,050.00			
<b>Check Number 157834</b>						
1999	EA81819555	0	269.58	00003257	THE COLLEGE BOARD	11/1/18-10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	EA81819555	0	265.21	00003257	THE COLLEGE BOARD	CHS MBRSHP
1999	EA81819555	0	265.21	00003257	THE COLLEGE BOARD	FRHS MBRSHP
Total for check number 157834			800.00			
Check Number 157835						
4619	180912.002	0	136.00	71229	UTA PLANETARIUM	FT TVMS AVID 10/5/18
Total for check number 157835			136.00			
Check Number 157836						
1999	FHMS 8/23/18	0	225.00	71176	DENISE E VITEK	FHMS SCRTY 8/23/18
Total for check number 157836			225.00			
Check Number 157837						
4619	2029	0	700.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS ELT WKND 10/12
Total for check number 157837			700.00			
Check Number 157838						
1999	BRADSHAW 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	SARA BRADSHAW 10/29
1999	WILSON OCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	GABRIELLE WILSON
1999	SNYDER OCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	MICHELLE SNYDER 10/29
1999	LINDLEY 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	KARA LINDLEY 10/29/18
1999	MALLEY OCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	TINA MALLEY 10/29/18
1999	GANT OCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	LADY HANIGAN GANT
Total for check number 157838			1,134.00			
Check Number 157839						
1999	FHMS 9/19/18	0	360.00	67600	RUFUS WILLIAMS III	FHMS SCRTY 9/19/18
Total for check number 157839			360.00			
Check Number V165741						
4619	19-005153	1	104.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-ESD29 MUSIC K-8, VOL 29 SUBSCRIPTION DOWNLOADABLE MAGAZINES W/MP3 AUDIO
4619	19-005153	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V165741			107.45			
Check Number V165742						
1999	3386124609	1	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3386124609	2	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3386124609	3	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3386124609	4	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1999	3386124609	5	17.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757666 Smead Organized Up Slash Jackets, Letter, Assorted, 25/Pk (75425)
1999	3386124609	6	395.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614810 Mount-It! Mobile Stand Up Desk / Height Adjustable Computer Work Station Rolling Presentation Cart (Mi-7940)
1999	3386124609	7	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1483145 La-Z-Boy Brooklyn Fabric Managers Chair, Seat Dimensions: 19.25 - 22.25"H x 20.75"W x 19.75"D (45221)
1999	3386124609	8	329.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1156469 Staples HL8000 36" Wide Lateral File, Letter/Legal, 2-Drawer, Charcoal, 18 5/8"D
<b>Total for check number V165742</b>			<b>1,075.91</b>			
<b>Check Number V165743</b>						
1999	60006600	1	931.00	00024252	TEAMLIN LTD	NIKE 835898 MENS DIGITAL RACE DAY UNITARD FOR STUDENTS ONLY
1999	60006600	2	69.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V165743</b>			<b>1,000.00</b>			
<b>Check Number V165744</b>						
1999	2589	0	305.00	49807	TEXAS CHAPTER PRIMA	SHERI RICH 11/11-14
1999	2588	0	305.00	49807	TEXAS CHAPTER PRIMA	SARAH JOHNSON NOV18
<b>Total for check number V165744</b>			<b>610.00</b>			
<b>Check Number V165745</b>						
1999	829 2608626	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2612132	1	60.37	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2612145	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2601533	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V165745</b>			<b>148.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/2/2018				
Check Number		157840				
1999	A293607	0	115.00	58063	MICHAEL W ALLEN	TCHS V CHS VBALL
Total for check number 157840			115.00			
Check Number		157841				
8659	314113	0	35.00	71210	KRISTEN AMLONG	REF NHS DUPL CHG COLE
8659	314111	0	35.00	71210	KRISTEN AMLONG	REF NHS DUPL CHG COLE
4619	314113	0	53.00	71210	KRISTEN AMLONG	REF NHS DUPL CHG COLE
4619	314111	0	53.00	71210	KRISTEN AMLONG	REF NHS DUPL CHG COLE
Total for check number 157841			176.00			
Check Number		157842				
2409	699807	0	7.25	71216	TAMARA AUSTIN	REF LNCH ACCT THOMAS
2409	709952	0	0.30	71216	TAMARA AUSTIN	REF LNCH ACCT TYLER
Total for check number 157842			7.55			
Check Number		157843				
1999	A303462	0	115.00	57784	STANLEY BALDYS III	CHS V FRHS VBALL
Total for check number 157843			115.00			
Check Number		157844				
2409	708809	0	2.15	71215	JANE BAYNARD	REF LNCH ACCT RENEE
2409	708801	0	8.00	71215	JANE BAYNARD	REF LNCH ACCT TIA
Total for check number 157844			10.15			
Check Number		157845				
4619	A303451	0	135.00	66634	MICHELLE BAZE	CHS VBALL TOURN
1999	A303459	0	95.00	66634	MICHELLE BAZE	CHS V FRHS VBALL
Total for check number 157845			230.00			
Check Number		157846				
1999	CHS/TCHS NOV	0	250.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS 10 INDIVIDUALS
1999	CHS/TCHS NOV	0	400.00	52072	BISD BIRDVILLE HIGH SCHOOL	11/1/18
1999	CHS/TCHS NOV	0	150.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS GOLF 2GRL/4BOY
Total for check number 157846			800.00			
Check Number		157847				
4619	314722	0	13.00	71228	WENDY BLOSSOM	REF PRE-ACT TEST FEE
Total for check number 157847			13.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157848</b>						
1999	A293606	0	95.00	68566	JIMMY CALLAHAN	TCHS V CHS VBALL
<b>Total for check number 157848</b>			95.00			
<b>Check Number 157849</b>						
1999	A306140	0	160.00	71207	RAUL CARRILLO	TSMS V FHMS FTBALL
<b>Total for check number 157849</b>			160.00			
<b>Check Number 157850</b>						
1999	KHS NOV 18	0	300.00	62538	BURLESON ISD-CENTENNIAL HIGH SCHOOL	KHS GRL BBALL 11/8-10
<b>Total for check number 157850</b>			300.00			
<b>Check Number 157851</b>						
1999	FRHS 11/5/18	0	50.00	62538	BURLESON ISD-CENTENNIAL HIGH SCHOOL	FRHS GOLF 11/5/18
<b>Total for check number 157851</b>			50.00			
<b>Check Number 157852</b>						
1999	IMCAT 9/2018	0	431.70	52216	CHERIE M CREWS	TRV GALVESTON 9/23-24
<b>Total for check number 157852</b>			431.70			
<b>Check Number 157855</b>						
1999	OF77033242	1	768.25	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033244	1	839.41	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033266	1	271.26	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033267	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033268	1	762.16	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033276	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033278	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033280	1	294.37	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033281	1	271.26	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033417	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032911	1	172.58	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033415	1	412.79	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032880	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033234	1	560.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032918	1	324.06	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77032914	1	258.87	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OFF7033010	1	86.29	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032913	1	258.87	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032923	1	219.84	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032889	1	248.89	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032919	1	172.58	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032877	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032873	1	152.62	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032872	1	258.87	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032870	1	238.91	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032866	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77031883	1	510.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032908	1	76.31	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033012	1	939.21	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033179	1	680.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033178	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033042	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033031	1	3,279.02	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032916	1	248.89	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033024	1	1,533.26	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032925	1	1,639.51	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033011	1	2,396.16	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032934	1	604.03	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032932	1	2,588.70	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032931	1	1,812.09	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032930	1	1,898.38	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77032928	1	425.93	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77032926	1	1,812.09	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033026	1	1,812.09	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 157855			30,967.55			
Check Number 157856						
1999	TCHS NOV 18	0	750.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS GRL BBALL 11/8
Total for check number 157856			750.00			
Check Number 157857						
1999	982234	0	0.00	45315	DALLAS SUMMER MUSICALS	CHS MUSICAL AWARDS
Total for check number 157857			0.00			
Check Number 157858						
1999	A293605	0	95.00	43887	PAULETTE L DEMONT	TCHS V CHS VBALL
Total for check number 157858			95.00			
Check Number 157859						
1999	TCH 11/14/18	0	200.00	00012825	DENTON ISD DENTON HIGH SCHOOL	11/14/18
1999	TCH 11/14/18	0	200.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS GOLF LAKE PARK
Total for check number 157859			400.00			
Check Number 157860						
1999	TCEA 9/2018	0	61.00	69672	TAMMY RUTH DWIGHT-MINISTERO	TRV AUSTIN 9/10-12
Total for check number 157860			61.00			
Check Number 157861						
1999	FRHS NOV 18	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BBALL 11/8-10/18
Total for check number 157861			300.00			
Check Number 157862						
1999	A293619	0	115.00	69613	RONALD M EDWARDS	TCHS V DNT GYR VBALL
Total for check number 157862			115.00			
Check Number 157863						
8659	314723	0	75.00	71219	FREDONNA GAUTIER	REF CHOIR FEE
Total for check number 157863			75.00			
Check Number 157864						
4619	314874	0	100.00	67926	CHRISTINE GESLANI	REF STRNG ACDMY
Total for check number 157864			100.00			
Check Number 157865						
8659	314747	0	300.00	71217	AMY HADDOX	REF VSC FEE
8659	314749	0	100.00	71217	AMY HADDOX	REF VSC FEE
8659	314753	0	100.00	71217	AMY HADDOX	REF VSC FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157865			500.00			
Check Number 157866						
4619	314762	0	100.00	69483	ABBIE GARDNER HARRIMAN	REF SUPPLY FEE
Total for check number 157866			100.00			
Check Number 157867						
8679	JH SEP 18	0	88.48	71211	JEREMY K HARRIS	RMB TCHS SUNSHINE
Total for check number 157867			88.48			
Check Number 157868						
1999	A306138	0	160.00	68385	RICHARD HARRISON	TSMS V FHMS FTBALL
Total for check number 157868			160.00			
Check Number 157869						
8659	314788	0	300.00	71218	DEBRA HILL	REF CHOIR FEE
Total for check number 157869			300.00			
Check Number 157870						
1999	FHMS 9/14/18	0	210.00	71199	BRADLEY JENSEN	FHMS SCRTY 9/14/18
Total for check number 157870			210.00			
Check Number 157871						
1999	KHS NOV 18	0	675.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS BBALL 11/8-10/18
Total for check number 157871			675.00			
Check Number 157872						
1999	TCHS 11/12/1	0	225.00	47331	LAKE DALLAS ISD LAKE DALLAS GOLF	TCHS GOLF 11/12/18
1999	TCHS 11/12/1	0	225.00	47331	LAKE DALLAS ISD LAKE DALLAS GOLF	BRIDLEWOOD GOLF CLB
Total for check number 157872			450.00			
Check Number 157873						
1999	A306139	0	160.00	69719	JASON LAMBERT	TSMS V FHMS FTBALL
Total for check number 157873			160.00			
Check Number 157874						
8659	314691	0	75.00	71220	KIRK LAZARUS	REF CHOIR FEE
Total for check number 157874			75.00			
Check Number 157875						
8659	CHS 10/4/18	1	216.50	49677	LET'S JUMP LLC	HUMAN WACK A MOLE
8659	CHS 10/4/18	2	55.00	49677	LET'S JUMP LLC	COTTON CANDY
Total for check number 157875			271.50			
Check Number 157876						
4619	A303435	0	135.00	48333	STEVEN D MACE	CHS VBALL TOURN
Total for check number 157876			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157877</b>						
4619	A303433	0	135.00	55762	GRETCHEN D. MANNING	CHS VBALL TOURN
<b>Total for check number 157877</b>			135.00			
<b>Check Number 157878</b>						
4619	315668	0	16.00	63760	ANNA MAURER-SCHABAN	REF PSAT FEE
<b>Total for check number 157878</b>			16.00			
<b>Check Number 157879</b>						
4619	314689	0	16.00	71221	PAULA MCQUIEN	REF PSAT FEE
<b>Total for check number 157879</b>			16.00			
<b>Check Number 157880</b>						
4619	315179	0	32.00	71186	ADRIENNE MILLER	REF FT PYMT
<b>Total for check number 157880</b>			32.00			
<b>Check Number 157881</b>						
1999	4409	0	59.79	71175	NATIONAL ASSOCIATION OF GOVERNMENT	PARKER10/6/18-10/6/19
1999	4409	0	165.21	71175	NATIONAL ASSOCIATION OF GOVERNMENT	CARTWRIGHT/GARCIA
<b>Total for check number 157881</b>			225.00			
<b>Check Number 157882</b>						
8659	12530	0	410.00	64987	SIGMA TAU DELTA	LIFETIME MBRSHPS CHS
8659	12542	0	10.00	64987	SIGMA TAU DELTA	LIFETIME MBRSHPS CHS
<b>Total for check number 157882</b>			420.00			
<b>Check Number 157883</b>						
1999	200080102	0	340.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN DEC 18
<b>Total for check number 157883</b>			340.00			
<b>Check Number 157884</b>						
1999	A307054	0	150.00	55823	MAWAZO NEHESI	FHMS V HMS FTBALL
<b>Total for check number 157884</b>			150.00			
<b>Check Number 157885</b>						
8659	9-5428-2044	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS 2019 NTCA EVENTS
<b>Total for check number 157885</b>			525.00			
<b>Check Number 157886</b>						
4619	314796	0	73.98	50116	PATRICK PARKER	REF LOST BOOK FINE
<b>Total for check number 157886</b>			73.98			
<b>Check Number 157887</b>						
4619	315664	0	16.00	71230	ANDREW PARRISH	REF PSAT TEST FEE
<b>Total for check number 157887</b>			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157888</b>						
1999	1525	0	150.00	69755	PASADENA ISD EDUCATION FOUNDATION	TCHS BBALL 11/15-17
<b>Total for check number 157888</b>			150.00			
<b>Check Number 157889</b>						
4619	315666	0	0.00	71231	LYNETTE POLLOCK	REF PSAT FEE
<b>Total for check number 157889</b>			0.00			
<b>Check Number 157890</b>						
1999	CHS 11/13/18	0	170.00	60865	CFBISD-RANCHVIEW HIGH SCHOOL	CHS GOLF BOYS TEAM
1999	CHS 11/13/18	0	170.00	60865	CFBISD-RANCHVIEW HIGH SCHOOL	TRIBUTE GLF LNK 11/13
<b>Total for check number 157890</b>			340.00			
<b>Check Number 157891</b>						
1999	CHS NOV 18	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BBALL 11/8-10/18
<b>Total for check number 157891</b>			450.00			
<b>Check Number 157892</b>						
4619	A303456	0	135.00	70320	DONALD RIDGEWAY	CHS VBALL TOURN
<b>Total for check number 157892</b>			135.00			
<b>Check Number 157893</b>						
4619	A303453	0	135.00	63721	BOB RODEN JR	CHS VBALL TOURN 9/22
<b>Total for check number 157893</b>			135.00			
<b>Check Number 157894</b>						
8659	CHS SEP 2018	0	76.00	59751	MARK ROBERT SCOTT	CHS 9/10/18-9/24/18
<b>Total for check number 157894</b>			76.00			
<b>Check Number 157895</b>						
4619	310249	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS SPELL BEE 18/19
4619	321079	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LSE SPELL BEE 18/19
<b>Total for check number 157895</b>			335.00			
<b>Check Number 157896</b>						
4619	314727	0	20.00	71209	ASHISH SHARMA	REF ART CLUB
<b>Total for check number 157896</b>			20.00			
<b>Check Number 157897</b>						
2248	1180043688	1	2,399.15	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
<b>Total for check number 157897</b>			2,399.15			
<b>Check Number 157898</b>						
1999	599514	0	650.00	69901	JANIS SCHILLING	K. RICHARDS/S. MARTIN
<b>Total for check number 157898</b>			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157899</b>						
1999	296063837/TX	1	-0.43	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	296063837	1	2,089.21	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 157899</b>			2,088.78			
<b>Check Number 157900</b>						
1999	ILA JUL 2018	0	109.00	69430	SHEENA SHARI TANKERSLEY	TRV AUSTIN 7/20-22/18
<b>Total for check number 157900</b>			109.00			
<b>Check Number 157901</b>						
1999	TAD 19-1095	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS TEAM 18/19
<b>Total for check number 157901</b>			1,300.00			
<b>Check Number 157902</b>						
1999	MAY 2019	0	65.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TAYLOR MAY MBRSH 19
1999	KING 2019	0	65.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING MBRSH 19
<b>Total for check number 157902</b>			130.00			
<b>Check Number 157903</b>						
1999	MCGUFFIN 19	0	42.23	43213	TEXAS COUNSELING ASSOCIATION	10/31/18-11/1/19
1999	MCGUFFIN 19	0	82.77	43213	TEXAS COUNSELING ASSOCIATION	LESLIE MCGUFFIN MBRSP
1999	FARMER 18/19	0	108.85	43213	TEXAS COUNSELING ASSOCIATION	SHELLY FARMER MBRSH 19
1999	FARMER 18/19	0	36.15	43213	TEXAS COUNSELING ASSOCIATION	9/30/18-9/29/19
<b>Total for check number 157903</b>			270.00			
<b>Check Number 157904</b>						
1999	2232	0	74.79	56738	TEXAS ENERGY MANAGERS ASSOCIATION	LEPAULA SMITH MBRSH 19
1999	2232	0	25.21	56738	TEXAS ENERGY MANAGERS ASSOCIATION	10/1/18-9/30/19
<b>Total for check number 157904</b>			100.00			
<b>Check Number 157905</b>						
8659	21134	1	590.00	46491	TEXAS SUMO GAME RENTAL	CAMOFLAUGE WRECKING BALL
8659	21134	2	80.00	46491	TEXAS SUMO GAME RENTAL	ELIMINATOR
4619	21134	2	710.00	46491	TEXAS SUMO GAME RENTAL	ELIMINATOR
4619	21134	3	790.00	46491	TEXAS SUMO GAME RENTAL	ZORB BALLS
<b>Total for check number 157905</b>			2,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157906</b>						
1999	823574682	0	430.00	63214	GRETCHEN S BERNABEI	NIKKI KARCH 10/10-11
1999	824086068	0	430.00	63214	GRETCHEN S BERNABEI	SAMANTHA GEORGE 10/10
1999	826749476	0	430.00	63214	GRETCHEN S BERNABEI	JESSICA PRICE 10/10
1999	822900579	0	430.00	63214	GRETCHEN S BERNABEI	RACHEL SANCHEZ 10/10
1999	827403683	0	430.00	63214	GRETCHEN S BERNABEI	HEATHER GARCIA 10/10
1999	825701275	0	430.00	63214	GRETCHEN S BERNABEI	KRISANNE STEWART
1999	823541855	0	430.00	63214	GRETCHEN S BERNABEI	STEFANIE GARCIA 10/10
1999	823045071	0	430.00	63214	GRETCHEN S BERNABEI	RHONDA ANDERSON 10/10
1999	823037134	0	430.00	63214	GRETCHEN S BERNABEI	AMY WANGNER 10/10-11
<b>Total for check number 157906</b>			<b>3,870.00</b>			
<b>Check Number 157907</b>						
1999	CHS 11/7/18	0	210.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GOLF TX STR GLF
1999	CHS 11/7/18	0	210.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	11/7/18 6 MEDALISTS
<b>Total for check number 157907</b>			<b>420.00</b>			
<b>Check Number 157908</b>						
1999	SHULTS 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	SHULTS 18/19	0	36.60	51100	TISCA, INC.	LINDA SHULTS MBRSHP
1999	LONG 18/19	0	36.60	51100	TISCA, INC.	JOHN LONG MBRSHP
1999	LONG 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	RUSZKOWSKI19	0	36.60	51100	TISCA, INC.	JUSTIN RUSZKOWSKI MBR
1999	RUSZKOWSKI19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	HAGAN 18/19	0	36.60	51100	TISCA, INC.	ALLISON HAGAN MBRSHP
1999	GOPFFARTH 19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	GOPFFARTH 19	0	36.60	51100	TISCA, INC.	ROBERT GOPFFARTH MBR
1999	HAGAN 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
<b>Total for check number 157908</b>			<b>200.00</b>			
<b>Check Number 157909</b>						
1989	314738	0	120.00	71154	DANU VIJAYAKUMAR	REF SWIM LESSONS
<b>Total for check number 157909</b>			<b>120.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157910</b>						
1999	CAMPBELL 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	LAURA CAMPBELL 10/29
1999	TRAN OCT 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	MAI TRAN 10/29/18
1999	WHITE OCT 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	CHRISTY WHITE 10/29
1999	THACHER 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF THACHER 10/29/18
<b>Total for check number 157910</b>			756.00			
<b>Check Number 157911</b>						
1999	SU 2018/2019	0	0.00	71194	JULIA RUSSELL	STRT UP TVMS GRL ATH
<b>Total for check number 157911</b>			0.00			
<b>Check Number 157912</b>						
2409	740628	0	52.85	71214	EBENEZER YEBOAH	REF LNCH ACCT KWAME
2409	742333	0	41.30	71214	EBENEZER YEBOAH	REF LNCH ACCT DAVID
<b>Total for check number 157912</b>			94.15			
<b>Check Number 701182</b>						
8639	PR: J45 9/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
<b>Total for check number 701182</b>			284.52			
<b>Check Number 701183</b>						
8639	PR:004 9/18	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC:0949, 0963, 0967
<b>Total for check number 701183</b>			3,129.21			
<b>Check Number 701184</b>						
8639	PR: J44-45	0	223.82	65664	ECMC	DC: 0970
<b>Total for check number 701184</b>			223.82			
<b>Check Number 701185</b>						
8639	PR:004 9/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
<b>Total for check number 701185</b>			621.39			
<b>Check Number 701186</b>						
8639	PR: 004 9/18	0	32,199.43	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
<b>Total for check number 701186</b>			32,199.43			
<b>Check Number 701187</b>						
8639	PR: 004 9/18	0	881.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
<b>Total for check number 701187</b>			881.50			
<b>Check Number 701188</b>						
8639	PR: 004 9/18	0	1,097.12	56464	MANASSAS DISTRICT OFFICE	DC: 0816, 0961
<b>Total for check number 701188</b>			1,097.12			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701189</b>						
8639	PR: 004 8/19	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
<b>Total for check number 701189</b>			270.83			
<b>Check Number 701190</b>						
8639	PR: 004 9/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
<b>Total for check number 701190</b>			174.34			
<b>Check Number 701191</b>						
8639	PR:004J44-45	0	6,678.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
<b>Total for check number 701191</b>			6,678.50			
<b>Check Number 701192</b>						
8639	PRO04 9/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
<b>Total for check number 701192</b>			174.95			
<b>Check Number 701193</b>						
8639	PR:004 9/18	0	558.65	66787	PHEAA	DC: 0960
<b>Total for check number 701193</b>			558.65			
<b>Check Number 701194</b>						
8639	PR:004J44-45	0	3,508.98	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
<b>Total for check number 701194</b>			3,508.98			
<b>Check Number 701195</b>						
8639	PR:004J44-45	0	5,512.00	00013842	TIM TRUMAN	DC: 0050
<b>Total for check number 701195</b>			5,512.00			
<b>Check Number V165746</b>						
4619	75537	1	116.10	53028	PEPWEAR LLC	29M BLK HTHR JERSEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT. SIZES: SMALL -11, MEDIUM-7. T-SHIRTS ARE FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V165746</b>			116.10			
<b>Check Number V165747</b>						
4619	2238	1	558.00	00002443	PERFECTION LEARNING CORPORATION	9780767905923 TUESDAYS WITH MORRIE AND OLD MAN, A YOUNG MAN, AND LIFE'S GREA PAPERBACK
1999	1507	1	279.00	00002443	PERFECTION LEARNING CORPORATION	ISBN # 9781400032716 THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME PAPERBACK
<b>Total for check number V165747</b>			837.00			
<b>Check Number V165748</b>						
1999	170464	1	10,434.37	00021366	PERIPOLE, INC.	P1910C BALANCED CLASS ORFF INSTRUMENTARIUM
1999	170464	99	730.41	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165748</b>			11,164.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165749</b>						
1999	5158239569	1	625.00	70043	SONOVA USA INC.	ROGER FOCUS (02) (SILVER GRAY) -
1999	5158239569	4	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V165749</b>			644.99			
<b>Check Number V165750</b>						
2119	M6655560	1	135.00	61259	SCHOLASTIC INC.	SCHOLASTIC MATH MAGAZINE
2119	M6655560	99	13.50	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165750</b>			148.50			
<b>Check Number V165751</b>						
1999	WILLIAMS 19	0	112.07	00007632	TASBO	SHELLEY WILLIAMS MBRS
1999	WILLIAMS 19	0	22.93	00007632	TASBO	9/1/18-8/31/19
1999	FONTANA18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	FONTANA18/19	0	78.41	00007632	TASBO	DEB FONTANA MBRSH
1999	HATAWAY18/19	0	112.07	00007632	TASBO	KRISTINA HATAWAY MBRS
1999	HATAWAY18/19	0	22.93	00007632	TASBO	9/1/18-8/31/19
<b>Total for check number V165751</b>			405.00			
<b>Check Number V165752</b>						
1999	608407	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KANETHA HICKS FEB19
<b>Total for check number V165752</b>			289.00			
<b>Check Number V165753</b>						
4619	304627	1	111.96	61511	VEX ROBOTICS, INC.	CIM MOTOR SKU 217-2000
1999	305680	1	39.99	61511	VEX ROBOTICS, INC.	276-5678 VRC TURNING POINT GAME ELEMENT KIT
4619	304627	2	17.98	61511	VEX ROBOTICS, INC.	1/2" ID, 1/8" KEYWAY ALUMINUM VERSAHUB SKU 217-2590
1999	305680	2	499.95	61511	VEX ROBOTICS, INC.	VRC TURNING POINT - FULL FIELD & GAME ELEMENT KIT 276-5678-276-5679-276-6115-276-5681
4619	304627	3	53.94	61511	VEX ROBOTICS, INC.	1/2" HEX BORE ALUMINUM VERSAHUB, SKU 217-2592
1999	305680	3	299.90	61511	VEX ROBOTICS, INC.	288-3036 STORAGE BIN LID AND TRAY
4619	304627	4	89.94	61511	VEX ROBOTICS, INC.	48T ALUMINUM PLATE SPROCKET (#35 CHAIN, 1-1/8" BEARING BORE), SKU 217-2646
1999	305680	4	77.80	61511	VEX ROBOTICS, INC.	SHIPPING
4619	304627	5	15.98	61511	VEX ROBOTICS, INC.	24T ALUMINUM PLATE SPROCKET (#35 CHAIN, 1-1/8" BEARING BORE), SKU 217-2655

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	304627	6	6.99	61511	VEX ROBOTICS, INC.	20T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE), SKU 217-2702
4619	304627	7	8.99	61511	VEX ROBOTICS, INC.	30T ALUMINUM SPUR GEAR (20DP, 1/2" HEX BORE), SKU 217-2705
4619	304627	8	21.99	61511	VEX ROBOTICS, INC.	64T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE, VERSAKEYS, SKU 217-2715
4619	304627	9	47.84	61511	VEX ROBOTICS, INC.	CLAMPING SHAFT COLLAR - 1/2" HEX ID, SKU 217-2737
4619	304627	10	59.94	61511	VEX ROBOTICS, INC.	#35 ROLLER CHAIN (10'), SKU 217-2776
4619	304627	11	87.92	61511	VEX ROBOTICS, INC.	VERSAPLANETARY 10:1 GEAR KIT, SKU 217-2820
4619	304627	12	14.97	61511	VEX ROBOTICS, INC.	VERSAPLANETARY 1/2" ROUND OUTPUT SHAFT WITH 1/8" KEYWAY, SKU 217-2895
4619	304627	13	19.98	61511	VEX ROBOTICS, INC.	42T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE), SKU 217-3216
4619	304627	14	19.99	61511	VEX ROBOTICS, INC.	54T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE, VERSAKEYS), SKU 217-3221
4619	304627	15	19.96	61511	VEX ROBOTICS, INC.	VERSAPLANETARY CIM ADAPTER, SKU 217-4018
4619	304627	16	139.96	61511	VEX ROBOTICS, INC.	VERSAPLANETARY V2 BASE KIT, 1:1, 1/2" HEX OUTPUT, SKU 217-4973
4619	304627	17	15.98	61511	VEX ROBOTICS, INC.	12T STEEL DOUBLE HUB SPROCKET (#35 STEEL, 1/2" ID), SKU 217-5849
4619	304627	18	16.60	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING

Total for check number V165753 1,688.55

Check Date 10/3/2018

Check Number 157913

4619	6518	1	20.70	53019	ROSE KEY	5000X GILDAN 5.3OZ 100% PRESHRUNK 2XL- 2
4619	6441	1	1,091.15	53019	ROSE KEY	GILDAN 5.3 OZ. 100% PRESHRUNK COTTON TWO COLOR IMPRINT FRONT & BACK ONLY VOLLEYBALL YOUTH SIZES M-7 , L-12 ADULT S-35 , M-35 , L-35 , XL-15
4619	6442	1	934.15	53019	ROSE KEY	GILDAN 5.3 OZ. 100% PRESHRUNK COTTON TWO COLOR IMPRINT FRONT & BACK ONLY CROSS COUNTRY YOUTH SIZES M-7 , L-12 , ADULT S-30 , M-30 , L-30 , XL-10
4619	6441	2	82.80	53019	ROSE KEY	GILDAN 5.3OZ 100% PRESHRUNK TWO COLOR IMPRINT FRONT & BACK ONLY VOLLEYBALL 2XL-7 , 3XL-1
4619	6442	2	51.75	53019	ROSE KEY	GILDAN 5.3OZ 100% PRESHRUNK TWO COLOR IMPRINT FRONT & BACK ONLY CROSS COUNTRY 2XL-5
4619	6518	2	28.70	53019	ROSE KEY	G240 G240 GILDAN ULTRA COTTON® 6 OZ. LONG-SLEEVE T-SHIRT 2XL-2
4619	6518	3	181.50	53019	ROSE KEY	G185 GD 7.5 OZ 50/50 FLEECE PO HOODIE ONE COLOR IMPRINT FRONT ONLY YOUTH SIZES L-10 XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6518	4	76.00	53019	ROSE KEY	G185 GD 7.5 OZ 50/50 FLEECE PO HOODIEN 2XL-4
<b>Total for check number 157913</b>			<b>2,466.75</b>			
<b>Check Number 157914</b>						
1999	178940-1	1	183.00	71136	ALLSTATE SIGN & PLAQUE CORP	LATE SIGN/ON TIME SIGN - YELLOW ITEM# U-117-PC2
1999	178940-1	2	29.22	71136	ALLSTATE SIGN & PLAQUE CORP	SHIPPING
<b>Total for check number 157914</b>			<b>212.22</b>			
<b>Check Number 157915</b>						
1999	SMITH 18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STEPHEN SMITH
1999	WILKS 18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSP 9/1/18-8/31/19
1999	WOLFENKOEHLER	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	VALERIE WOLFENKOEHLER
1999	WOLFENKOEHLER	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSP 9/1/18-8/31/19
1999	SMITH 18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSP 9/1/18-8/31/19
1999	WILKS 18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BARBARA WILKS
1999	PERKINS18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/18-8/31/19
1999	PERKINS18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMY PERKINS
1999	GOWIN 18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSP 9/1/18-8/31/19
1999	DIAZ 18/19	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSP 9/1/18-8/31/19
1999	GOWIN 18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ANDREA GOWIN
1999	DIAZ 18/19	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARISSA DIAZ
<b>Total for check number 157915</b>			<b>774.00</b>			
<b>Check Number 157916</b>						
1999	03170	1	405.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE 2.0 EXISTING CLASSROOM KIT ONLINE PLAY
1999	03238	1	450.00	55593	AMERICA'S FOUNDATION FOR CHESS	AMERICA'S FOUNDATION FOR CHESS - FIRST MOVE ONLINE CHESS PROGRAM RENEWAL FOR ALL 2ND AND 3RD GRADE CLASSROOMS FOR 2018-19
<b>Total for check number 157916</b>			<b>855.00</b>			
<b>Check Number 157917</b>						
1999	HMS 9/28/18	1	75.00	69452	JACOB ARIE	CONTRACT LABOR
<b>Total for check number 157917</b>			<b>75.00</b>			
<b>Check Number 157918</b>						
1999	935487	1	144.11	00020569	TOM LOFTUS INC.	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number 157918</b>			<b>144.11</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157919</b>						
4619	315552	0	16.00	71243	FAITHY BAILEY	REF PSAT TEST FEES
<b>Total for check number 157919</b>			16.00			
<b>Check Number 157920</b>						
1999	REIM SEPT 18	1	13.42	52590	TAMMIE L BAKER	REIMBURSEMENT FOR A PURCHASE AT KROGER . THE CARD DID NOT APPLY THE PURCHASE.
<b>Total for check number 157920</b>			13.42			
<b>Check Number 157921</b>						
4619	295218	1	204.00	66004	BELL'S MUSIC SHOP, INC.	HERCULES DS553B HERCULES TUBA REST
1999	M295933	1	203.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M295891	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M295480	1	643.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	295348	1	10,677.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
4619	294085	2	165.00	66004	BELL'S MUSIC SHOP, INC.	HERCULES D561B HERCULES BASS CLARINET/BASSOON STAND
<b>Total for check number 157921</b>			12,113.00			
<b>Check Number 157922</b>						
4619	351403	1	490.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM #Y34327 - SPOT ON SOCIAL STUDIES GRADE 1 SET
4619	354866	1	538.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y09928 - SPANISH BENCHMARK ORAL READING RECORDS 4-8
4619	351403	8	100.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
4619	354866	99	53.80	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 157922</b>			1,182.30			
<b>Check Number 157923</b>						
4619	315540	0	16.00	71253	GIZELLE BERNANDAS	REF PSAT TEST FEE
<b>Total for check number 157923</b>			16.00			
<b>Check Number 157924</b>						
4619	315555	0	16.00	71252	THERESA BIJU	REF PSAT TEST FEE
<b>Total for check number 157924</b>			16.00			
<b>Check Number 157925</b>						
8659	298830	0	440.00	71259	SHONDA BRIESTENSKY	REF BAND FEES
4619	298830	0	100.00	71259	SHONDA BRIESTENSKY	REF BAND FEES
<b>Total for check number 157925</b>			540.00			
<b>Check Number 157926</b>						
8659	298839	0	290.00	71258	STACI BROADWELL	REF BAND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	298839	0	15.00	71258	STACI BROADWELL	REF BAND FEES
Total for check number 157926			305.00			
Check Number 157927						
1999	A265092	0	95.00	68566	JIMMY CALLAHAN	FRHS V TCHS VBALL
Total for check number 157927			95.00			
Check Number 157928						
1999	129321	0	40,000.00	65242	CENERGISTIC, INC.	SEP 18 ENRGY MGMT FEE
1999	129203	0	40,000.00	65242	CENERGISTIC, INC.	AUG 18 ENRGY MGMT FEE
Total for check number 157928			80,000.00			
Check Number 157929						
8659	298833	0	250.00	70527	CHRISTOPHER CHANCE	REF BAND FEES
4619	298833	0	100.00	70527	CHRISTOPHER CHANCE	REF BAND FEES
Total for check number 157929			350.00			
Check Number 157930						
4619	315660	0	16.00	71234	CAROLYN CLARK	REF PSAT FEE
Total for check number 157930			16.00			
Check Number 157931						
8659	S00025577	0	3,855.29	65630	CHOICE PRODUCTS USA, LLC	CHS FUNDRAISER
Total for check number 157931			3,855.29			
Check Number 157932						
4619	318129	0	13.00	71254	KAYLA CORNELIOUS	REF PSAT TEST FEE
Total for check number 157932			13.00			
Check Number 157933						
4619	19040412	0	150.00	65391	DALLAS WIND SYMPHONY	ISMS BAND DPST 4/5/19
Total for check number 157933			150.00			
Check Number 157934						
1999	DWZ AUG 2018	1	40.00	56182	DAVID W ZEIGLER	REIMBURSEMENT FOR MEMBERSHIP FEES
Total for check number 157934			40.00			
Check Number 157935						
1999	A265094	0	95.00	43887	PAULETTE L DEMONT	FRHS V TCHS VBALL
Total for check number 157935			95.00			
Check Number 157936						
8659	298835	0	305.00	71256	MELISSA DIMONDA	REF BAND FEES
Total for check number 157936			305.00			
Check Number 157937						
4619	314721	0	50.00	71236	JAMES DIXSON	REF OUTDOOR ED CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157937			50.00			
Check Number 157938						
1999	A302849	0	150.00	52378	MARK DOBBS	HMS V TSMS FTBALL
Total for check number 157938			150.00			
Check Number 157939						
8659	TCHS SEPT 18	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
Total for check number 157939			1,250.00			
Check Number 157940						
8659	298836	0	125.00	71257	BRAYDON DUNN	REF BAND FEES
Total for check number 157940			125.00			
Check Number 157941						
1999	A295394	0	115.00	00018830	DOUGLAS D. EDWARDS	KHS V BYRN NLSN VBALL
Total for check number 157941			115.00			
Check Number 157942						
8659	315652	0	100.00	71244	ALEXAS EVANS	REF VOLTAGE CHOIR FEE
8659	315651	0	300.00	71244	ALEXAS EVANS	REF VOLTAGE CHOIR FEE
Total for check number 157942			400.00			
Check Number 157943						
1999	TXALA0608	1	762.28	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA64014	1	395.54	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 157943			1,157.82			
Check Number 157944						
1999	A265091	0	115.00	69613	RONALD M EDWARDS	FRHS V TCHS VBALL
Total for check number 157944			115.00			
Check Number 157945						
1999	A302396	0	150.00	69690	CODY FRALEY	FHMS V TSMS FTBALL
Total for check number 157945			150.00			
Check Number 157946						
1999	SEPT/OCT 18	1	625.01	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
Total for check number 157946			625.01			
Check Number 157947						
2409	9911423235	1	6.12	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157947			6.12			
Check Number 157948						
4619	TASC SEPT 18	0	314.97	53432	HAVERY D SARABER	TRV SAN MARCOS 9/22-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 157948			314.97			
Check Number 157949						
1999	153591R	1	341.57	67426	HIGH POINT **USE V# 71917**	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
Total for check number 157949			341.57			
Check Number 157950						
1999	A295396	0	95.00	66635	RITA HOESING	KHS V BRN NLSN VBALL
Total for check number 157950			95.00			
Check Number 157951						
1999	4972360	1	73.23	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
Total for check number 157951			73.23			
Check Number 157952						
1999	A305954	0	105.00	69675	JOHN J KAMMERER	TMS V ADAMS FTBALL
Total for check number 157952			105.00			
Check Number 157953						
4619	315546	0	16.00	71251	CARRIE KRUPPA	REF PSAT TEST FEE
Total for check number 157953			16.00			
Check Number 157954						
1999	A293608	0	115.00	68591	PATRICK LEAKE	TCHS V CHS VBALL
Total for check number 157954			115.00			
Check Number 157955						
8659	TCHS 5/18/19	1	10,000.00	58192	LEGENDS HOSPITALITY, LLC	TO PAY NONREFUNDABLE DOWN PAYMENT OF \$10,000 PER THE CONTRACT FOR PROM FOR SENIORS OF CLASS OF 2018-19 AT AT&T STADIUM ON MAY 18, 2019.
Total for check number 157955			10,000.00			
Check Number 157956						
4619	SGE 12/5/18	0	712.50	58192	LEGENDS HOSPITALITY, LLC	FT SGE DEP 12/5/18
Total for check number 157956			712.50			
Check Number 157957						
4619	307403	0	50.00	71237	SHERRY LEISURE	REF PARKING
Total for check number 157957			50.00			
Check Number 157958						
1999	WOLFENKOEHLER	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	VALERIE WOLFENKOEHLER
1999	WILKS 18/19	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	WOLFENKOEHLER	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	SMITH 18/19	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	WILKS 18/19	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	BARBARA WILKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SMITH 18/19	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	STEPHEN SMITH
1999	PERKINS 18/1	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	PERKINS 18/1	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	AMY PERKINS
1999	DIAZ 18/19	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	MARISSA DIAZ
1999	DIAZ 18/19	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	GOWENS 18/19	0	5.10	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSP 9/1/18-8/31/19
1999	GOWENS 18/19	0	24.90	68463	LONE STAR STATE SCHOOL COUNSELOR	ANDREA GOWINS
<b>Total for check number 157958</b>			<b>180.00</b>			
<b>Check Number 157959</b>						
4619	315556	0	0.00	71245	CHRISTOPHER LUPOLD	REF PSAT TEST FEES
<b>Total for check number 157959</b>			<b>0.00</b>			
<b>Check Number 157960</b>						
1999	A295395	0	95.00	48333	STEVEN D MACE	KHS V BRN NLSN VBALL
<b>Total for check number 157960</b>			<b>95.00</b>			
<b>Check Number 157961</b>						
1999	A293620	0	95.00	55762	GRETCHEN D. MANNING	TCHS V GUYER VBALL
<b>Total for check number 157961</b>			<b>95.00</b>			
<b>Check Number 157962</b>						
1999	INV0397650	1	157.56	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
1999	INV0398903	1	40.85	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
<b>Total for check number 157962</b>			<b>198.41</b>			
<b>Check Number 157963</b>						
1999	A305955	0	105.00	62421	CURTIS ANTHONY MILLETT	TMS V ADAMS FTBALL
<b>Total for check number 157963</b>			<b>105.00</b>			
<b>Check Number 157964</b>						
4619	315662	0	16.00	71232	MISTY MINIX	REF PSAT FEE
<b>Total for check number 157964</b>			<b>16.00</b>			
<b>Check Number 157965</b>						
4619	ISMS 2018-19	1	100.00	65520	MARTIN E. NELSON	MM2000 - MUSICAL MASTERY WOODWIND TEACHER ED.
4619	ISMS 2018-19	2	100.00	65520	MARTIN E. NELSON	MM2000 - MUSICAL MASTERY BRASS TEACHER ED.
<b>Total for check number 157965</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157966</b>						
8659	298840	0	125.00	66079	LAVERN MURPHY	REF BAND FEES
<b>Total for check number 157966</b>			125.00			
<b>Check Number 157967</b>						
1999	A265096	0	115.00	65286	CLINT NANNY	FRHS V TCHS VBALL
1999	A293622	0	115.00	65286	CLINT NANNY	TCHS V GUYER VBALL
<b>Total for check number 157967</b>			230.00			
<b>Check Number 157968</b>						
1999	A293621	0	95.00	66676	KIRSTIN NANNY	TCHS V GUYER VBALL
<b>Total for check number 157968</b>			95.00			
<b>Check Number 157969</b>						
4619	315557	0	16.00	71246	ANTHONY NGUYEN	REF PSAT TEST FEES
<b>Total for check number 157969</b>			16.00			
<b>Check Number 157970</b>						
4619	IES 5/17/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT IES DEP 05/17/2019
4619	SGE 5/16/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT SGE DEP 5/16/19
<b>Total for check number 157970</b>			100.00			
<b>Check Number 157971</b>						
1999	A295393	0	115.00	61116	CATHY ANN OATES	KHS V BRN NLSN VBALL
<b>Total for check number 157971</b>			115.00			
<b>Check Number 157972</b>						
4619	315543	0	16.00	71250	KRISTEN PROCK	REF PSAT TEST FEE
<b>Total for check number 157972</b>			16.00			
<b>Check Number 157973</b>						
4619	84199	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D -- ACTIVBOARD 10TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL
4619	84199	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVSOUNDBAR - FOR USE WITH CURRENT VERSIONS OF ACTIVBOARD TOUCH & ACTIVE PANEL RANGE. MOUNTING BRACKETS INCLUDED
4619	84199	3	249.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
4619	84199	4	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
4619	84199	5	99.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
4619	84199	6	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	84199	99	89.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 157973			1,859.00			
Check Number 157974						
1999	A307067	0	150.00	59685	CHRISTOPHER J. PUCCI	FHMS V TSMS FTBALL
Total for check number 157974			150.00			
Check Number 157975						
1999	34515	1	4,180.00	53053	QEP, INC	STEN1856 - PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE, GRADES 1-5
Total for check number 157975			4,180.00			
Check Number 157976						
8659	397313	1	442.00	64724	STEVEN AARON SAWYER	GFE RESERVED DJ W. CONSOLE & MUSIC LIBRARY BASE RATE 3 HRS - DISCOUNT OF 228.00
8659	397313	2	200.00	64724	STEVEN AARON SAWYER	SOUND SYSTEM UPGRADE
8659	397313	3	275.00	64724	STEVEN AARON SAWYER	SOUND ACTIVE LIGHTING WITH FOG/HAZE
8659	397313	4	290.00	64724	STEVEN AARON SAWYER	COMPUTERIZED CONCERT LIGHTING SYSTEM
8659	397313	5	268.00	64724	STEVEN AARON SAWYER	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8659	397313	6	725.00	64724	STEVEN AARON SAWYER	DESIGN PLANNING, COORDINATING, PREP DEL, SET UP OPERATING, TEAR DOWN
8659	397313	7	200.00	64724	STEVEN AARON SAWYER	DÉCOR LIGHTING FIXTURE DMX CONTROLLED
Total for check number 157976			2,400.00			
Check Number 157977						
1999	K489176	1	13.95	52022	MAAT RESOURCES INC.*****USE 68565*	ITEM # PC40001 MAKIG WORD POCKET CHARTS
1999	K489176	2	10.00	52022	MAAT RESOURCES INC.*****USE 68565*	SHIPPING COSTS
Total for check number 157977			23.95			
Check Number 157978						
4619	315547	0	16.00	71247	OBRIAN RICHARDS	REF PSAT TEST FEES
Total for check number 157978			16.00			
Check Number 157979						
8659	298837	0	290.00	71255	BETHANY ROBERTS	REF BAND FEES
Total for check number 157979			290.00			
Check Number 157980						
1999	MLG SEPT 18	0	18.31	69606	NICOLE ROBERTSON	MLG 09/07/18-09/17/18
Total for check number 157980			18.31			
Check Number 157981						
8659	8093	1	1,163.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CHARCOAL TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8092	1	36.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SHORT SLEEVE CRIMSON
8659	8093	2	24.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CHARCOAL TSHIRTS REMOVE BOUND
8659	8092	2	20.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LONG SLEEVE CRIMSON
Total for check number 157981			1,243.25			
Check Number 157982						
4619	315548	0	16.00	71248	IMRAN SALEEM	REF PSAT TEST FEES
Total for check number 157982			16.00			
Check Number 157983						
8659	009132	1	324.80	69230	SAM'S EAST, INC.	ITEMS FOR FACULTY LUNCHEON INCLUDING BUT NOT LIMITED TO CHIPS, NACHO CHEESE, GROUND BEEF, TOMATOES, LETTUCE, SOUR CREAM
8659	008772	1	476.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR KCAL HOSA PURCHASES TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS TO BE RESOLD FOR FUNDRAISING PURPOSES, SNACKS, DRINKS, PAPER SUPPLIES FOR HOSA MTGS
8659	005500	1	170.43	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 FOR SAMS CLUB FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, SNACKS, CHIPS, PLATES, CUPS
4619	001463	1	498.25	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK THE KMS FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS- KMS BAND SPONSOR.
1999	009304	1	57.30	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150** CUPCAKES, ICE CREAM NAPKINS, FORKS, PLATES
1999	005497	1	682.31	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO KITCHEN ITEMS, FOOD SUPPLIES. PAPER, LAMINATE, SCISSORS TO MAKE VISUAL RECIPES
1999	005747	1	242.82	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250** CANDY
1999	009355	1	466.05	69230	SAM'S EAST, INC.	SNACKS FOR SAFEROOMS FOR THE SCHOOL YEAR 2018-2019
1999	009517	1	164.13	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD CAMPUSES FOR KISD STUDENTS SCIENCE INSTRUCTION - SCIENCE LABS
1999	009148	1	291.12	69230	SAM'S EAST, INC.	TO PURCHASE LAMINATING SHEETS AND SCOTCH TAPE BUT NOT LIMITED TOO.
1999	009548	1	-51.92	69230	SAM'S EAST, INC.	TO PURCHASE LAMINATING SHEETS AND SCOTCH TAPE BUT NOT LIMITED TOO.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	009544	1	392.59	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00 TO PURCHASE SNACKS FOR MEETING HELD SEPTEMBER THROUGH NOVEMBER 2018
Total for check number 157983			3,714.82			
Check Number 157984						
1999	170180	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ANGELINA CARDENAS PEN
Total for check number 157984			210.00			
Check Number 157985						
1999	SK32-320883	1	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLEMT FOR HERITAGE ELEMENTARY SCHOOL FOR THE 2019 SPELLING BEE
1999	SK32-320883	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
Total for check number 157985			167.50			
Check Number 157986						
4619	297001	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN GLAZED, 1 DOZEN MIXED, 1 DOZEN CHOCOLATE DONUTS
Total for check number 157986			20.91			
Check Number 157987						
4619	313697	0	16.00	63767	YVONNE SLIDER	REF PSAT FEE
Total for check number 157987			16.00			
Check Number 157988						
2409	95347257	1	22.20	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 157988			22.20			
Check Number 157989						
8659	298838	0	125.00	56030	TASHA SNYDER	REF BAND FEES
4619	298838	0	100.00	56030	TASHA SNYDER	REF BAND FEES
Total for check number 157989			225.00			
Check Number 157990						
4619	271330	1	362.40	48808	SODEXO, INC. & AFFILIATES	RICO'S ALLIN ONE POPCORN 4485264
2119	271335	1	111.84	48808	SODEXO, INC. & AFFILIATES	3735110- CRACKERS, GOLD FISH W/G 300/ .75OZ
1999	271342	1	34.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER SALTINE, PREMIUM 500/2CT
1999	271334	1	54.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER SALTINE, PREMIUM 500/2CT
1999	271343	1	-54.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER SALTINE, PREMIUM 500/2CT
Total for check number 157990			508.42			
Check Number 157991						
8679	MS SEP 2018	0	140.37	61657	MICHELLE R SOMERHALDER	RMB TCHS SUNSHINE
Total for check number 157991			140.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 157992</b>						
1999	39296	1	60.00	63771	SPIRIT MONKEY, LLC	#5731 GREEN ALL-STAR SPIRIT STICKS FOR STUDENTS
1999	39296	2	60.00	63771	SPIRIT MONKEY, LLC	#6132 ALL STAR STUDENT BLUE SPIRIT STICKS FOR STUDENTS
1999	39296	3	60.00	63771	SPIRIT MONKEY, LLC	#6133 ALL STAR STUDENTS PURPLE SPIRIT STICKS FOR STUDENTS
1999	39296	4	60.00	63771	SPIRIT MONKEY, LLC	#6134 ALL STAR STUDENT RED SPIRIT STICKS FOR STUDENTS
1999	39296	5	60.00	63771	SPIRIT MONKEY, LLC	#6135 ALL STAR STUDENT TURQUOISE SPIRIT STICKS FOR STUDENTS
<b>Total for check number 157992</b>			300.00			
<b>Check Number 157993</b>						
1999	2422773	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR RICHARD FALCON
<b>Total for check number 157993</b>			57.00			
<b>Check Number 157994</b>						
4619	317716	0	50.00	71198	CHRISTAL STODDARD	REF CHOIR FEE
<b>Total for check number 157994</b>			50.00			
<b>Check Number 157995</b>						
1999	A303460	0	95.00	61498	ROBERT A. SUNDBERG	CHS V FRHS VBALL
<b>Total for check number 157995</b>			95.00			
<b>Check Number 157996</b>						
1999	A303461	0	115.00	59728	ALAN SWIHART	CHS V FRHS VBALL
<b>Total for check number 157996</b>			115.00			
<b>Check Number 157997</b>						
1999	1158	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	NOV 2018 ALLOCATION
<b>Total for check number 157997</b>			113,180.02			
<b>Check Number 157998</b>						
4619	315492	0	25.00	71235	JAMES TATAR	REF PARKING FEES
<b>Total for check number 157998</b>			25.00			
<b>Check Number 157999</b>						
1999	MLG SEPT 18	0	18.86	64374	LAUREN CADAHIA TEGANTVOORT	MLG 09/05/18-09/25/18
<b>Total for check number 157999</b>			18.86			
<b>Check Number 158000</b>						
4619	50109282	1	102.00	00002521	TEPSA	STUDENT COUNCIL ADULT REGISTRATION
4619	50109282	2	255.00	00002521	TEPSA	STUDENT COUNCIL STUDENT REGISTRATION
4619	50109282	3	70.00	00002521	TEPSA	STUDENT COUNCIL STUDENT SHIRTS
8679	50109282	4	28.00	00002521	TEPSA	STUCO WORKSHOP ADULT SHIRTS
<b>Total for check number 158000</b>			455.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158001</b>						
1999	A302850	0	150.00	47074	MARK TERRILL	HMS V TSMS FTBALL
<b>Total for check number 158001</b>			150.00			
<b>Check Number 158002</b>						
1999	TAD 19-1051	0	386.85	00007263	TEXAS ACADEMIC DECATHLON	9/1/18-8/31/19
1999	TAD 19-1051	0	913.15	00007263	TEXAS ACADEMIC DECATHLON	FRHS MBRSHPG MGMT FEE
<b>Total for check number 158002</b>			1,300.00			
<b>Check Number 158003</b>						
1999	34018	0	199.23	00002123	TASSP	BRENDA RIEBKES
1999	34018	0	40.77	00002123	TASSP	MBRSP 9/1/18-8/31/19
<b>Total for check number 158003</b>			240.00			
<b>Check Number 158004</b>						
1999	68971	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW WILLIAM M. STOREY REGISTERED ACR HVAC TECHNICIAN LICENSE #68971 EXPIRES 11-5-18
<b>Total for check number 158004</b>			20.00			
<b>Check Number 158005</b>						
4619	90507	1	340.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 ROYAL BLUE GILDAN 100% COTTON TEE SHIRT 17 AS, 8 AM, 7 AL, 2 AXL
4619	90506	1	216.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ESTIMATE 15427 ITEM # 2000 TEE SHIRT
4619	90507	2	440.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 DARK GRAY GD 7.75 HOODED SWEATSHIRT GD 2AS, 11AM, 6AL, 3 AXL
4619	90506	2	195.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM G2400 L/S TEE SHIRT
<b>Total for check number 158005</b>			1,191.00			
<b>Check Number 158006</b>						
1999	55582-2	1	1,436.80	00013517	TEXAS FURNITURE SOURCE INC	INV 55582-2 BACKORDERED JSI LINKING TABLE
<b>Total for check number 158006</b>			1,436.80			
<b>Check Number 158007</b>						
4619	TVM 10/13/18	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TVM AUDITION 10/13/18
<b>Total for check number 158007</b>			0.00			
<b>Check Number 158008</b>						
1999	A.HARP 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	A.BUCKNER 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	BOWERSOCK 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	BRIZENDINE18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	L.MCCONKEY18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	KLEEBAUER 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	J.NEWBURN 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	R.LABHART 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	E.MORRIS 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
1999	H.SERRANO 18	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA TEACHERS TO ATTEND THE SCHOOL BASED ID OF DYSLEXIA IN TEXAS: BEYOND THE BASICS, NOVEMBER 13, 2018, DALLAS, TEXAS
<b>Total for check number 158008</b>			<b>500.00</b>			
<b>Check Number 158009</b>						
1999	38079	1	30.00	44130	PLANO SPORTS SOCCER, INC.	ITEM#6A14 -- KG MINI DISC CONES (25 PER SET) -- HI-VIS ORANGE, HI-VIS GREEN, HI-VIS BLUE; FOR USE DURING PRACTICES AND GAMES TO SET UP DRILL GRIDS
1999	38079	2	900.00	44130	PLANO SPORTS SOCCER, INC.	SELECT ROYALE SOCCER BALL -- ROYAL BLUE; FOR USE IN PRACTICES AND GAMES BY THE VARSITY GIRLS SOCCER TEAM
<b>Total for check number 158009</b>			<b>930.00</b>			
<b>Check Number 158010</b>						
1999	KHS NOV-APR	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	ENTRY FEES FOR UIL VIRTUAL CHALLENGE MEETS
1999	KHS SEPT-NOV	1	150.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	ENTRY FEES FOR UIL VIRTUAL CHALLENGE MEETS
<b>Total for check number 158010</b>			<b>450.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158011</b>						
4619	22710	1	4,888.00	00023220	TOUR-RIFIC OF TEXAS	EMBASSY SUITES LAKEFRONT - 2ND NIGHT'S ROOM AND TAX. FOR STUDENTS ONLY - CHICAGO, ILL, 12-19/12-22-18. KMS BAND. JED MAUS - KMS BAND SPONSOR.
4619	22710	2	8,000.00	00023220	TOUR-RIFIC OF TEXAS	MEAL AND ATTRACTION DEPOSITS. 80 KMS BAND STUDENTS ONLY. CHICAGO, ILL, DEC 19-22-2018. JED MAUS- KMS BAND SPONSOR.
4619	22710	3	500.00	00023220	TOUR-RIFIC OF TEXAS	MEALS AND ATTRACTION DEPOSITS FOR 5 BAND SPONSORS. CHICAGO, ILL, DECEMBER 19-22, 2018. JED MAUS, KMS BAND SPONSOR.
<b>Total for check number 158011</b>			<b>13,388.00</b>			
<b>Check Number 158012</b>						
1999	1755	1	289.00	53248	BLAINE RAY WORKSHOPS, INC	WILMER RODRIGUEZ TEACHING PROFICIENCY THROUGH READING AND STORY TELLING PD FOR WORLD LANGUAGE
<b>Total for check number 158012</b>			<b>289.00</b>			
<b>Check Number 158013</b>						
1999	A305967	0	105.00	71168	MICHAEL W TROTTER	TMS V ADAMS FTBALL
<b>Total for check number 158013</b>			<b>105.00</b>			
<b>Check Number 158014</b>						
1999	64638080-00	1	5,006.08	00002084	UNITED REFRIGERATION INC	HVAC SCOTSMAN FLAKE ICE MACHINE FOR PHIS
2409	64820069-00	1	36.69	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64775244-00	1	72.13	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64819539-00	1	1,120.14	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64745823-00	1	85.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64761947-00	1	209.01	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 158014</b>			<b>6,529.70</b>			
<b>Check Number 158015</b>						
8679	CHGFND 2018	0	500.00	59803	SHERRY UTCHELL	CHG FND PSAT SNACKS
<b>Total for check number 158015</b>			<b>500.00</b>			
<b>Check Number 158016</b>						
4619	205545-F0Z6	0	400.00	59645	VOICES OF CENTRAL	TSMS SHOW CHOIR
<b>Total for check number 158016</b>			<b>400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158017</b>						
8659	007563	1	156.49	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, FOOD ITEMS, PAPER GOODS, ETC
1999	003004	1	225.57	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD FACILITIES
1999	007266	1	23.51	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD FACILITIES
Total for check number 158017			405.57			
<b>Check Number 158018</b>						
4619	315559	0	16.00	71249	SOPHIA WIEDMAN	REF PSAT TEST FEES
Total for check number 158018			16.00			
<b>Check Number 158019</b>						
4619	315670	0	16.00	71233	L'SHAUGHN WILLIAMS	REF PSAT FEE
Total for check number 158019			16.00			
<b>Check Number 158020</b>						
1999	5062	1	1,092.00	62873	XTREME SWIM, INC.	COMPETITION SWIM SUITS FOR STUDENT ATHLETES: 21 FEMALE, 20 MALE
1999	5062	2	660.00	62873	XTREME SWIM, INC.	COMPETITION SUITS FOR STUDENT ATHLETES 21 FEMALE 20 MALE
Total for check number 158020			1,752.00			
<b>Check Number 158021</b>						
1999	ILA JUL 2018	0	328.09	71265	ROCHELLE IRENE YGLESIAS	TRV AUSTIN 7/20-22/18
Total for check number 158021			328.09			
<b>Check Number 158022</b>						
8659	20181808A	1	250.00	71063	YOUNG DFW WRITERS, INC.	CURRICULUM AND PROFESSIONAL DEVELOPMENT - WRITING AND PERFORMANCE WORKSHOPS ACADEMIC CALENDAR FALL 2018 AND SPRING 2019
1999	20181808A	1	250.00	71063	YOUNG DFW WRITERS, INC.	CURRICULUM AND PROFESSIONAL DEVELOPMENT - WRITING AND PERFORMANCE WORKSHOPS ACADEMIC CALENDAR FALL 2018 AND SPRING 2019
Total for check number 158022			500.00			
<b>Check Number CC170200</b>						
4619	LSE 10/16/18	0	1,290.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LSE FLD TRP 10/16/18
Total for check number CC170200			1,290.00			
<b>Check Number V165754</b>						
1999	7832427	1	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # 2710 GOLD MEDAL 6 OZ. READY TO USE SUNNY POP POPCORN KIT QTY 2 25.06 EA
1999	7832427	2	12.39	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING \$ 12.39 EA
Total for check number V165754			62.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165755</b>						
4619	09367	1	1,252.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PORT AND COMPANY 50/50 T SHIRTS WITH 1 COLOR PRINT ON FRONT AND BACK. FOR CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	09367	2	28.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PORT AND COMPANY 50/50 T-SHIRT WITH 1 COLOR PRINT ON FRONT AND BACK. SIZE: AXXL-3
<b>Total for check number V165755</b>			1,281.00			
<b>Check Number V165756</b>						
1999	8807	1	85.00	51198	AMERICAN ORFF SCHULWERK ASSOCIATION	AOSA MEMBERSHIP FOR MUSIC TEACHER, KYLA ROACH
<b>Total for check number V165756</b>			85.00			
<b>Check Number V165757</b>						
1999	K ERIKSEN 18	1	69.00	56096	ASCD	SELECT ONLINE MEMBERSHIP FOR KRISTEN ERIKSEN, PRINCIPAL
<b>Total for check number V165757</b>			69.00			
<b>Check Number V165758</b>						
1999	3727732	1	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989 50 THINGS TO GO FURTHER WITH GOOGLE CLASSROOM
1999	3727017	1	44.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989482- 80 MORNING MEETING IDEAS FOR GRADES 3-6 BY CAROL DAVIS
1999	3727823	1	279.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97802451524935 1984 BY GEORGE ORWELL
1999	3727731	1	360.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430247 POWER OF A POSITIVE TEAM BY JON GORDON
2119	3727294	1	95.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802461766- 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE: EMPOWERING ORGANIZATIONS BY ENCOURAGING PEOPLE BY GARY CHAPMAN
4619	3727016	1	93.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOUND (MISSING #1)
1999	3727017	2	66.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989475- 80 MORNING MEETING IDEAS FOR GRADES K-2 BY SUSAN LATTANZI ROSER
1999	3727732	2	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155420 50 THINGS YOU CAN DO WITH GOOGLE CLASSROOM
1999	3727823	2	646.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807083109 KINDRED BY O. BUTLER
2119	3727294	2	89.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594484803- DRIVE: THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US BY DANIEL H. PINK
4619	3727016	2	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE GIVER
1999	3727823	3	239.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385736701 WE WERE HERE BY MATT DE LA PENNA
1999	3727732	3	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944648220 ACTOR'S LIFE; A SURVIVAL GUIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3727017	3	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989208- 99 ACTIVITIES AND GREETINGS: GREAT FOR MORNING MEETING ...AND OTHER MEETINGS TOO BY MELISSA CORREA CONNOLLY
2119	3727294	3	140.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430247- POWER OF A POSITIVE TEAM: PROVEN PRINCIPLES AND PRACTICES THAT MAKE GREAT TEAMS GREAT BY JON GORDON
4619	3727016	3	128.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I FUNNY A MIDDLE SCHOOL STORY
1999	3727017	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943431298- I ALWAYS WONDERED ABOUT THAT: 101 QUESTIONS AND ANSWERS ABOUT SCIENCE AND OTHER STUFF BY LARRY SCHECKEL
1999	3727732	4	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780991730209 ARTISTIC EDGE: 7 SKILLS CHILDREN NEED TO SUCCEED IN AN INCREASINGLY RIGHT BRAIN WORLD
2119	3727294	4	100.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143127130- THANKS FOR THE FEEDBACK: THE SCIENCE AND ART OF RECEIVING FEEDBACK WELL BY DOUGLAS STONE
4619	3727016	4	83.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTO THE WILD (WARRIORS #1)
1999	3727732	5	32.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781538761915 DEAR EVAN HANSEN: THROUGH THE WINDOW
2119	3727294	5	370.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415738477- VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING BY JOHN HATTIE
4619	3727016	5	87.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WISHING SPELL (LAND OF STORIES #1)
1999	3727732	6	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786888160 ESSENTIAL 55 : AN AWARD WINNING EDUCATOR RULES FOR DISCOVERING THE SUCCESSFUL STUDENT IN EVERY CHILD
1999	3727732	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250146557 GLOW KIDS: HOW SCREEN ADDICTION IS HIJACKING OUR KIDS AND HOW TO BREAK THE TRANCE
1999	3727732	8	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101971772 MOMENT WORK : TECTONIC THEATER PROJECTS PROCESS OF DEVISING THEATER
1999	3727732	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374500016 NIGHT
1999	3727732	10	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802717085 NOTES ON DIRECTING:130 LESSONS IN LEADERSHIP FROM THE DIRECTORS CHAIR
1999	3727732	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306820199 ROBERTS RULES OF ORDER NEWLY REVISED IN BRIEF, 2ND EDITION
1999	3727732	12	2.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411470798 ROBERTS RULES OF ORDER SPARKCHARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3727732	13	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483358185 SOCIAL MEDIA WELLNESS: HELPING TWEENS AND TEENS THRIVE IN AN UNBALANCED DIGITAL WORLD
1999	3727732	14	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781939994356 STANISLAVSKI FOR BEGINNERS
1999	3727732	15	23.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781578866 TEACHING THE AT RISK TEENAGE BRAIN
1999	3727732	16	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679772 TRUE AND FALSE
1999	3727732	17	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780984816712 WHOLE BRAIN TEACHING FOR CHALLENGING KIDS
1999	3727732	18	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781635571769 WORLD ONLY SPINS FORWARD: THE ASCENT OF ANGELS IN AMERICA

Total for check number V165758 3,212.24

Check Number V165759

1999	249219	1	37.11	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1999	241985	1	9.48	68396	BLICK ART MATERIALS LLC	57333-1015 MAGNETIC SQ CLIPS 1.5IN
1999	259649	1	86.40	68396	BLICK ART MATERIALS LLC	07135-2019 DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1999	257496	1	7.44	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNR SINGLE HOLE
1999	236233	1	801.00	68396	BLICK ART MATERIALS LLC	ITEM#: 228100851 SELF PORTRAIT MIRROR SINGLE SIDED
4889	258937	2	27.99	68396	BLICK ART MATERIALS LLC	00462-5165 W/N ARTISAN OIL CERLN BLU 200ML
1999	259649	2	35.66	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1999	238586	2	2.35	68396	BLICK ART MATERIALS LLC	01312-4400 JACQUARD IDYE SUN YLW
1999	241985	2	88.68	68396	BLICK ART MATERIALS LLC	24543-1019 ECOLINE BRUSH MARKER 10 CT SET
1999	257496	2	9.24	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1999	249219	2	35.96	68396	BLICK ART MATERIALS LLC	12490-1350 THAI LACE HVY WT !3 MELOOK NTRL WHT
1999	249219	3	35.12	68396	BLICK ART MATERIALS LLC	09909-2000 BLK INK THAI LACE HW !3 MELOOK
1999	238586	3	2.35	68396	BLICK ART MATERIALS LLC	01312-9010 JACQUARD IDYE AZTEC GOLD
1999	241985	3	22.56	68396	BLICK ART MATERIALS LLC	23884-1104 ALEENES TACKY GLUE QUICK DRY 4OZ
1999	259649	3	12.42	68396	BLICK ART MATERIALS LLC	05381-1006 DB WONDER WHT ROUND SZ 6
1999	257496	3	7.56	68396	BLICK ART MATERIALS LLC	06280-1029 BLICK ESSNTL BRSH ST 3PC UTLTY WH NYLN SH
1999	256378	3	47.15	68396	BLICK ART MATERIALS LLC	05379-0068 DB WONDR WHT FILBERT SET OF 6
4889	258937	4	193.40	68396	BLICK ART MATERIALS LLC	21724-3011 GRUMBACHER FIXATIVE !H WORKABLE 11.75OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	219252	4	30.53	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1999	212959	4	-30.53	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1999	238586	4	2.35	68396	BLICK ART MATERIALS LLC	01312-9030 JACQUARD IDYE GOLD OCHR
1999	259649	4	9.78	68396	BLICK ART MATERIALS LLC	05381-1002 DB WONDER WHT ROUND SZ 2
1999	257496	4	9.10	68396	BLICK ART MATERIALS LLC	05137-0000 CRAYOLA SO BIG BRUSH
1999	241985	4	102.88	68396	BLICK ART MATERIALS LLC	00846-1072 SHARPIE ULTIMATE PK 72 CT ORIGINAL
1999	238586	5	6.44	68396	BLICK ART MATERIALS LLC	09624-1023 GRUMBACHER WC PAD 9X12 12 SHEETS 140LB
1999	241985	5	51.56	68396	BLICK ART MATERIALS LLC	22591-1249 SHARPIE ART PEN 24 ASST
1999	249219	5	15.51	68396	BLICK ART MATERIALS LLC	27105-9006 INSTANT IRON/RUST RUST 16OZ
1999	257496	5	13.41	68396	BLICK ART MATERIALS LLC	23610-0000 GLUE GUN DUAL TRGFED DUAL TEMP TRIGGER
1999	259649	5	9.12	68396	BLICK ART MATERIALS LLC	05381-1001 DB WONDER WHT ROUND SZ 1
1999	208369	6	305.50	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
1999	249219	6	32.74	68396	BLICK ART MATERIALS LLC	27105-2586 INSTANT IRON/RUST IRON 16OZ
1999	259649	6	8.46	68396	BLICK ART MATERIALS LLC	05381-1000 DB WONDER WHT ROUND SZ 0
1999	241985	6	59.88	68396	BLICK ART MATERIALS LLC	21881-1012 SHARPIE PENS 12/CT FINE PT
1999	257496	6	26.78	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1999	238586	6	2.55	68396	BLICK ART MATERIALS LLC	19994-2021 UNI POSCA MARKER 0.9-1.3MM BLK PC-3M
1999	259649	7	7.50	68396	BLICK ART MATERIALS LLC	05381-7020 DB WONDER WHT ROUND SZ 2/0
1999	241985	7	33.36	68396	BLICK ART MATERIALS LLC	21881-1006 SHARPIE PENS NEW CLR 6/CT FN PNT
1999	257496	7	11.48	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1999	249219	7	12.12	68396	BLICK ART MATERIALS LLC	27281-1007 BAD ASS STENCILS UNLUCKY 8.5X11IN
1999	238586	7	138.00	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1999	257496	8	16.46	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1999	259649	8	7.14	68396	BLICK ART MATERIALS LLC	05381-7030 DB WONDER WHT ROUND SZ 3/0
1999	245922	8	23.75	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1999	249219	8	12.12	68396	BLICK ART MATERIALS LLC	27281-1005 BAD ASS STENCILS SPLATTER 8.5X11IN
1999	238586	8	11.98	68396	BLICK ART MATERIALS LLC	33205-3005 AMACO MEX POT CLAY RED 5LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	241985	9	18.29	68396	BLICK ART MATERIALS LLC	19538-1315 FABER CASTLL GELATOS METALLICS 15 PCS
1999	257496	9	31.90	68396	BLICK ART MATERIALS LLC	30408-5906 STROKE/COAT GLAZE SPCKL MOODY BLU PT
1999	238586	9	13.42	68396	BLICK ART MATERIALS LLC	57413-1202 XACTO BLADES NO2 DISPENSER
1999	259649	9	12.42	68396	BLICK ART MATERIALS LLC	05380-1006 DB WONDER WHT FLAT SZ 6
1999	249219	9	9.80	68396	BLICK ART MATERIALS LLC	63202-1436 NATURAL BURLAP NTRL 46INXYD
1999	245922	10	18.29	68396	BLICK ART MATERIALS LLC	19538-1415 FABER CASTLL GELATOS IRIDESCENT 15PCS
1999	259649	10	10.80	68396	BLICK ART MATERIALS LLC	05380-1004 DB WONDER WHT FLAT SZ 4
1999	238586	10	10.20	68396	BLICK ART MATERIALS LLC	57413-1511 XACTO BLADES NO11 DISPENSER
1999	249219	10	27.86	68396	BLICK ART MATERIALS LLC	63987-1005 DESIGN WORKS MUSLIN UNBLEACHED 5 YDS
1999	249219	11	118.22	68396	BLICK ART MATERIALS LLC	10228-1009 TRURITE SULPHT DRAW !N 18X24 90LB 500RM WHT
1999	259649	11	9.78	68396	BLICK ART MATERIALS LLC	05380-1002 DB WONDER WHT FLAT SZ 2
1999	245922	11	18.29	68396	BLICK ART MATERIALS LLC	19538-1115 FABER CASTLL GELATOS BRIGHTS 15 PCS
1999	249219	12	116.34	68396	BLICK ART MATERIALS LLC	10228-2015 TRURITE SULPHT DRAW !N WHT 24X36 90LB 250SH
1999	259649	12	9.12	68396	BLICK ART MATERIALS LLC	05380-1001 DB WONDER WHT FLAT SZ 1
1999	249219	13	17.98	68396	BLICK ART MATERIALS LLC	10710-2016 CNSN MI TIENTES PAPER GRYS 12X16 24/SHT
1999	249219	14	17.98	68396	BLICK ART MATERIALS LLC	10710-8516 CNSN MI TIENTES PAPER EARTH TONE 12X16 24S
1999	241985	14	78.04	68396	BLICK ART MATERIALS LLC	13501-1011 CLR SCRATCH PAPER RAINBOW 8.5X11 50/PK
1999	249219	15	50.25	68396	BLICK ART MATERIALS LLC	21502-2820 PRISMCLR KNEAD ERASR GRV LRG
1999	249219	16	38.50	68396	BLICK ART MATERIALS LLC	20418-2061 GEN CHARCOAL PENCIL BLK 6B
1999	241985	16	20.85	68396	BLICK ART MATERIALS LLC	14913-1009 CLAYBORD TOOLS KIT
1999	249219	17	38.50	68396	BLICK ART MATERIALS LLC	20418-2021 GEN CHARCOAL PENCIL BLK 2B
1999	241985	17	12.31	68396	BLICK ART MATERIALS LLC	21100-1009 CLAYBORD INK 6/SET 15ML BOTTLES
1999	249219	18	38.50	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1999	241985	18	112.14	68396	BLICK ART MATERIALS LLC	07015-1008 DB ECONO CANVS PANEL 16INX20IN 24/PK
1999	257824	19	47.50	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1999	241985	19	83.82	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
1999	241985	20	56.22	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	249219	20	27.60	68396	BLICK ART MATERIALS LLC	23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK
1999	249219	21	47.76	68396	BLICK ART MATERIALS LLC	23886-1007 ELMERS GLUE ALL 7.625OZ
1999	241985	21	123.79	68396	BLICK ART MATERIALS LLC	20533-1109 GENERAL PASTEL PENCL CLSRM PK
1999	241985	22	3.98	68396	BLICK ART MATERIALS LLC	11323-1080 PREM CARDSTOCK LINEAR 80LB
1999	249219	22	18.41	68396	BLICK ART MATERIALS LLC	06066-1489 FOAM BRUSH SET 48SET CLSPK WD HND
1999	241985	23	22.06	68396	BLICK ART MATERIALS LLC	01350-1001 SIZZIX ACCESSORY PAPER SCULPTING KIT
1999	249219	23	7.08	68396	BLICK ART MATERIALS LLC	32934-0009 SPONGE SET. COMBINATION
1999	241985	24	31.08	68396	BLICK ART MATERIALS LLC	12830-1000 LINCO MCRO SPTL FLT MICRO SPATULA FLAT
1999	249219	24	8.67	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1999	245922	25	11.28	68396	BLICK ART MATERIALS LLC	12839-1000 BOOKBOARD PUNCH PUNCH
1999	249219	25	9.86	68396	BLICK ART MATERIALS LLC	00623-1067 BLICK ACRYLIC MEDIUM MODEL PASTE QT
1999	241985	26	49.72	68396	BLICK ART MATERIALS LLC	12827-1007 LINCO ACD FR BNDS BD 15X20.5 4SHT PK 70PT
1999	249219	26	21.90	68396	BLICK ART MATERIALS LLC	00623-1075 BLICK ACRYLIC MEDIUM RETARDER 8OZ
1999	249219	27	69.96	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1999	241985	27	16.74	68396	BLICK ART MATERIALS LLC	64203-1001 BOOK RINGS 1IN 50PK
1999	241985	28	64.44	68396	BLICK ART MATERIALS LLC	12841-1050 LINEN THREAD 50 YARDS
1999	249219	28	25.35	68396	BLICK ART MATERIALS LLC	10063-1080 FABRIANO STUDIO WC 22X30 140LB HP SHT
1999	249219	29	21.60	68396	BLICK ART MATERIALS LLC	10063-1020 FABRIANO STUDIO WC !3 19.5X27.5 300GSM SHT
1999	241985	29	18.90	68396	BLICK ART MATERIALS LLC	12650-1009 CURVED NEEDLES SET OF 6
1999	241985	30	10.56	68396	BLICK ART MATERIALS LLC	57527-1030 SLICE CUTTER CERAMIC BLADE BOX
1999	249219	30	214.18	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1999	241985	31	56.64	68396	BLICK ART MATERIALS LLC	56441-1001 SLICE PEN CUTTER MANUAL CERAMIC BLADE
1999	249219	31	120.30	68396	BLICK ART MATERIALS LLC	13447-2057 AA ILLUSTRATION BRD !3O SUPER BLK 32X40
1999	249219	32	30.30	68396	BLICK ART MATERIALS LLC	10711-2691 CANSON INGRES !3 SLYGN BLK 19X25
1999	241985	32	37.56	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
1999	249219	33	36.15	68396	BLICK ART MATERIALS LLC	10423-2002 LEGION STONEHENGE PAPER !3 BLK 22X30 90LB
1999	241985	33	3.62	68396	BLICK ART MATERIALS LLC	21170-9010 MARABU ART SPRAY GOLD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	241985	34	3.62	68396	BLICK ART MATERIALS LLC	21170-2020 MARABU ART SPRAY BLACK
1999	241985	35	3.62	68396	BLICK ART MATERIALS LLC	21170-9330 MARABU ART SPRAY SILVER
1999	241985	36	17.14	68396	BLICK ART MATERIALS LLC	12495-2020 LOKTA PAPER PACK BLK/GLD/CREAM PPR PK
1999	241985	37	17.14	68396	BLICK ART MATERIALS LLC	12495-1000 LOKTA PAPER PACK BATIK PAPER PACK
1999	241985	38	17.14	68396	BLICK ART MATERIALS LLC	12495-1120 LOKTA PAPER PACK ANI/GRG CRAFT
<b>Total for check number V165759</b>			<b>4,597.31</b>			
<b>Check Number V165760</b>						
1999	903145872	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTHES FOR COACHES AT FOSSIL HILL
1999	903177221	1	637.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA SQUAD WOVEN TOP-WHITE
1999	903145872	2	392.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOES FOR FOSSIL HILL COACHES
1999	903145872	3	364.00	68301	VARSITY BRANDS HOLDING CO., INC.	JACKETS FOR FOSSIL HILL COACHES
1999	903145872	4	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903177221	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165760</b>			<b>2,173.50</b>			
<b>Check Number V165761</b>						
1999	270365	1	523.79	49100	CLASSIC CHEVROLET LTD.	REPAIRS, PARTS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE - GROUNDS WHITE FLEET
<b>Total for check number V165761</b>			<b>523.79</b>			
<b>Check Number V165762</b>						
2409	34994	1	188.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V165762</b>			<b>188.00</b>			
<b>Check Number V165763</b>						
1999	1-GS383436	1	556.40	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V165763</b>			<b>556.40</b>			
<b>Check Number V165764</b>						
2119	6962926	1	2,975.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07769 FOUNTAS/BENCHMARK 1 GRADE K-2 3E
2119	6962926	2	2,125.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07770 FOUNTAS/BENCHMARK 2 GRADES 3-8 3E
2119	6962926	3	459.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V165764</b>			<b>5,559.00</b>			
<b>Check Number V165765</b>						
1999	SMITH OCT 18	0	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	CINDY SMITH 10/11/18
1999	JOHNSON OCT 18	0	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	DIANE JOHNSON 10/11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PIERCE OCT18	0	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	HUNTER PIERCE 10/11
Total for check number V165765			657.00			
Check Number V165766						
1999	685438-1	1	750.00	00016565	MTI ENTERPRISES, INC.	PERFORMANCE TRACKS URINETOWN
1999	685438-1	1	2,250.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR URINETOWN PERFORMANCES KHS
1999	686371-1	1	300.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR DISNEY'S CAMP ROCK THE MUSICAL
1999	686371-1	1	750.00	00016565	MTI ENTERPRISES, INC.	ACCOMPANIMENT TRACK FOR CAMP ROCK
1999	685438-1	2	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1999	686371-1	2	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1999	685438-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1999	686371-1	3	199.00	00016565	MTI ENTERPRISES, INC.	PRODUCTION PRO MATERIALS
1999	686371-1	4	595.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1999	686371-1	5	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number V165766			6,619.00			
Check Number V165767						
1999	933098-1	1	53.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6724-RF - SAED-2 RATING SCALE FORMS
1999	933098-1	2	8.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V165767			61.00			
Check Number V165768						
4619	75271	1	206.40	53028	PEPWEAR LLC	29B JERZEES YOUTH 5.6 OZ DRI-POWER ACIVE T-SHIRT. SIZES: XL FOR KMS BAND STUDENTS ONLY. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	75271	2	1,019.10	53028	PEPWEAR LLC	29M JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT. SIZES: SMALL-78, MEDIUM-59, LARGE-16, XL-5. FOR KMS BAND STUDENTS ONLY. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	75271	3	112.96	53028	PEPWEAR LLC	29BL LIGHT BLUE JERZEES YOUTH 5.6 OZ DRI-POWER ACTIVE LONG-SLEEVE T-SHIRT. SIZES: XL-8. FOR KMS BAND STUDENTS ONLY. RYAN GAUGHAN - KMS BAND SPONSOR.
4619	75271	4	1,030.76	53028	PEPWEAR LLC	29L LIGHT BLUE JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE LONG-SLEEVE T SHIRT. SIZES: SMALL-36, MEDIUM-31, LARGE-5, LX-1. FOR KMS BAND STUDENTS ONLY. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	75271	99	36.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165768			2,405.22			
Check Number V165769						
1999	1075519-1	1	174.00	54245	POCKET NURSE ENTERPRISES, INC.	08-82-1010 DEMO SUTURE 0/0 SILK 1/2 CIRCLE CURVED CUTTING 37MM
1999	1075519-1	2	24.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V165769			198.75			
Check Number V165770						
1999	06107543	1	383.50	00013767	POSITIVE PROMOTIONS, INC	ITEM # GN7552E RR18 GLW RD BRCLT MY FUTURE I
1999	06107543	2	97.65	00013767	POSITIVE PROMOTIONS, INC	ITEM # KM-720P GN18 BKMRK READ MY TEXT I'M D
4619	06107543	3	50.52	00013767	POSITIVE PROMOTIONS, INC	SHIPPING COSTS
Total for check number V165770			531.67			
Check Number V165771						
4619	92259	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 1801 GSM, 24" X 100' BUY 6 ROLLS OF PAPER & RECEIVE ONE ROLL FREE
4619	92249	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM2001A VARIQUEST 1800 MAINTENANCE KIT
4619	92249	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T BLACK/WHITE PAPER
4619	92249	99	20.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
4619	92259	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V165771			962.57			
Check Number V165772						
1999	156363	0	843.00	51528	PROJECT LEAD THE WAY, INC.	ERIC WASSON FLGHT SPC
Total for check number V165772			843.00			
Check Number V165773						
1999	6718223	3	72.75	00015484	REALLY GOOD STUFF LLC	ITEM 706876BL THE SURF IN BLUE. FLOOR SEATING FOR SMALL GROUP WORK STUDENT USE ONLY FOR 2018-19 YEAR.
Total for check number V165773			72.75			
Check Number V165774						
1999	61060	1	150.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	61059	1	150.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	59456	1	600.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V165774			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165775</b>						
4619	W3865822BF	0	3,363.88	00005486	SCHOLASTIC BOOK FAIRS INC	WRE BOOK FAIR
<b>Total for check number V165775</b>			3,363.88			
<b>Check Number V165776</b>						
1999	17790648	1	197.05	00001359	SCHOLASTIC INC	ITEM #00902699 BLOOD ON THE RIVER BOOK
1999	17790648	99	17.73	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165776</b>			214.78			
<b>Check Number V165777</b>						
1999	INV12932650	1	484.76	61150	SCHOOL OUTFITTERS, LLC	NOR-RCEHS72C HORSESHOE ADJUSTABLE-HEIGHT ACTIVITY TABLE
1999	INV12932650	99	96.95	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165777</b>			581.71			
<b>Check Number V165778</b>						
2248	308103165890	1	85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
1999	308103138488	1	17.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1475762 16 FT EXERROPE - LICORICE SPEED- ORANGE HANDLE - EACH
1999	308103165623	1	62.36	00002046	SCHOOL SPECIALTY SUPPLY INC	015792 FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART
2248	308103165890	2	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1359927 BANDS REPLACEMENT THERABANDS FOR STEAMROLLER AND ADVANTAGE STEAMROLLER
1999	308103138488	2	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	078368 P1000K KICK BALL
1999	308103165623	2	108.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1068617 FOLDER FILE LETTER 1/3 PURPLE SMD13043 PACK OF 100
2248	308103165890	3	36.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1999	308103138488	3	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1449907 BALL INFLATABLE FOUR SQUARE NEON GREEN 8.5"
1999	308103165623	3	220.50	00002046	SCHOOL SPECIALTY SUPPLY INC	086394 BINDER VIEW 2" WHITE - SCHOOL SMART
1999	308103138488	4	17.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1475762 16 FT EXERROPE - LICORICE SPEED- ORANGE HANDLE - EACH
1999	308103165623	4	18.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1599663 PROTECTOR SHEET STNDRD CLR- PACK OF 100- BSN74551
1999	308103138488	5	135.32	00002046	SCHOOL SPECIALTY SUPPLY INC	020424 BAND EXERCISE CANDO MEDIUM 50YD GREEN, NO LATEX
1999	308103165623	5	37.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1054875 LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000
1999	308103138488	6	86.64	00002046	SCHOOL SPECIALTY SUPPLY INC	020938 BAND CANDO NO LATEX 50YD EXERCISE, BLUE
1999	308103138488	7	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	078368 P1000K KICK BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103138488	8	512.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1496691 TABLE - CS APOLLO ACTIVITY RECTANGLE 30X72 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
<b>Total for check number V165778</b>			1,411.46			
<b>Check Number V165779</b>						
1999	1826103100	1	236.99	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165779</b>			236.99			
<b>Check Number V165780</b>						
1999	0365102-IN	1	94.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	FRA24T BLUESTAR TRAINING APPLICATIONS
1999	0366051-IN	1	94.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	FRA24T BLUESTAR TRAINING APPLICATIONS
1999	0365102-IN	2	175.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	125LM MAGNETIC WAND, ALUMINUM
1999	0365102-IN	3	74.85	65800	SIRCHIE ACQUISITION COMPANY, LLC	A211C IODINE CRYSTAL AMPOULE,6
1999	0365102-IN	4	70.20	65800	SIRCHIE ACQUISITION COMPANY, LLC	201C NINHYDRIN AEROSOL,16OZ VOLUME
1999	0365102-IN	5	14.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	LV502 CRYSTAL VIOLET 25 GRAMS
1999	0365102-IN	6	126.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	FCF100 CASTING FRAME 7 1/4 X12"TO18"
1999	0365102-IN	7	337.45	65800	SIRCHIE ACQUISITION COMPANY, LLC	TMX200 TACTICAL MAX ALS LIGHT KIT, RECHARGE
1999	0365102-IN	8	12.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
<b>Total for check number V165780</b>			999.70			
<b>Check Number V165781</b>						
1999	86763853-001	1	62.39	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V165781</b>			62.39			
<b>Check Number V165782</b>						
4619	224475-D	1	770.50	00023040	SKY RANCHES, INC	2018 OUTDOOR EDUCATION/DAY TRIP, 2 MEALS, 2 CLASSES FOR ESTIMATED 115-130 STUDENTS
<b>Total for check number V165782</b>			770.50			
<b>Check Number V165783</b>						
1999	PI0867038	1	21.00	65662	RENTOKIL NORTH AMERICA	NATURE-CIDE AEROSOL (16OZ) ALL PURPOSE 12/C'S #NCAP16AERO
1999	PI0867038	2	130.00	65662	RENTOKIL NORTH AMERICA	CIMEXA INSECTICIDE DUST (5LB) PAIL - BED BUGS PARKVIEW ELEMENTARY
1999	PI0867942	3	144.99	65662	RENTOKIL NORTH AMERICA	BEDLAM PLUS (17OZ) 12/CS INSECTICIDE FOR TREATMENT OF BED BUGS AT PARKVIEW ELEM
1999	PI0867038	3	48.33	65662	RENTOKIL NORTH AMERICA	BEDLAM PLUS (17OZ) 12/CS INSECTICIDE FOR TREATMENT OF BED BUGS AT PARKVIEW ELEM
1999	PI0867038	4	27.46	65662	RENTOKIL NORTH AMERICA	ECP PCO ACU CONTACT AERO (17OZ) 12/CS #100208905 FOR TREATMENT OF BED BUGS AT PARKVIEW ELEM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PI0867038	5	353.92	65662	RENTOKIL NORTH AMERICA	PRO-PEST BED BUG MONITOR 144/CASE #060-144B TO BE USED AT PARKVIEW ELEM.
<b>Total for check number V165783</b>			725.70			
<b>Check Number V165784</b>						
1999	200007835	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR ANITA CASIANO
1999	200007832	2	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR SHELLY PENNEY
1999	200007918	3	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR ANN HENDRICKS
1999	200007919	4	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR SANDY GARZA
<b>Total for check number V165784</b>			760.00			
<b>Check Number V165785</b>						
1999	3652-1	1	17.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3763-6	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165785</b>			37.97			
<b>Check Number V165786</b>						
1999	838907000	1	294.00	45839	WEST PUBLISHING CORPORATION	PURCHASE OF US SCHOOL LAWS IN 3 VOLUMES FOR GENERAL COUNSEL
<b>Total for check number V165786</b>			294.00			
<b>Check Number V165787</b>						
1999	5054489	1	682.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5053975	1	708.55	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5053885	1	447.74	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165787</b>			1,838.72			
<b>Check Date 10/4/2018</b>						
<b>Check Number 158024</b>						
1999	3048569396 I	0	197.66	00001242	ATMOS ENERGY	KELLER MIDDLE
1999	3048569396 I	0	129.00	00001242	ATMOS ENERGY	KELLER-HARVEL
1999	3048569396 I	0	282.72	00001242	ATMOS ENERGY	LIBERTY
1999	3048569396 I	0	168.92	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396 I	0	61.99	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396 I	0	257.63	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396 I	0	193.69	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1999	3048569396 I	0	280.07	00001242	ATMOS ENERGY	TRINITY MEADOWS
1999	3048569396 I	0	138.12	00001242	ATMOS ENERGY	FRIENDSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 I	0	59.50	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1999	3048569396 I	0	138.12	00001242	ATMOS ENERGY	BETTE PEROT
1999	3048569396 I	0	318.74	00001242	ATMOS ENERGY	TRINITY SPRINGS
1999	3048569396 I	0	374.14	00001242	ATMOS ENERGY	INDIAN SPRINGS
1999	3048569396 I	0	206.37	00001242	ATMOS ENERGY	PARKWOOD HILL
1999	3048569396 I	0	91.47	00001242	ATMOS ENERGY	RIDGEVIEW
1999	3048569396 I	0	150.34	00001242	ATMOS ENERGY	WILLIS LANE
1999	3048569396 I	0	122.91	00001242	ATMOS ENERGY	SHADY GROVE
1999	3048569396 I	0	50.98	00001242	ATMOS ENERGY	SHOP
1999	3048569396 I	0	114.83	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396 I	0	570.05	00001242	ATMOS ENERGY	TIMBER CREEK
1999	3048569396 I	0	200.33	00001242	ATMOS ENERGY	BEAR CREEK
1999	3048569396 I	0	45.07	00001242	ATMOS ENERGY	PARKVIEW
1999	3048569396 I	0	564.02	00001242	ATMOS ENERGY	CENTRAL
1999	3048569396 I	0	171.94	00001242	ATMOS ENERGY	FREEDOM
1999	3048569396 I	0	425.67	00001242	ATMOS ENERGY	FOSSIL RIDGE
1999	3048569396 I	0	637.73	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1999	3048569396 I	0	207.58	00001242	ATMOS ENERGY	HERITAGE
1999	3048569396 I	0	140.59	00001242	ATMOS ENERGY	HIDDEN LAKES
1999	3048569396 I	0	326.60	00001242	ATMOS ENERGY	FOSSIL HILL
1999	3048569396 I	0	141.31	00001242	ATMOS ENERGY	FLORENCE
1999	3048569396 I	0	313.95	00001242	ATMOS ENERGY	KCAL
1999	3048569396 I	0	46.09	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396 I	0	444.92	00001242	ATMOS ENERGY	KELLER HIGH
1999	3048569396 I	0	132.67	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396 I	0	182.81	00001242	ATMOS ENERGY	CAPROCK
1999	3048569396 I	0	139.32	00001242	ATMOS ENERGY	BLUEBONNET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 I	0	435.34	00001242	ATMOS ENERGY	HILLWOOD
1999	3048569396 I	0	185.23	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1999	3048569396 I	0	132.67	00001242	ATMOS ENERGY	INDEPENDENCE
1999	3048569396 I	0	205.02	00001242	ATMOS ENERGY	WHITLEY ROAD
1999	3048569396 I	0	210.31	00001242	ATMOS ENERGY	VISTA RIDGE
1999	3048569396 I	0	328.04	00001242	ATMOS ENERGY	TIMBER VIEW
1999	3048569396 I	0	158.05	00001242	ATMOS ENERGY	EAGLE RIDGE
<b>Total for check number 158024</b>			<b>9,682.51</b>			
<b>Check Number 158025</b>						
1999	CHS 9/27/18	0	150.00	55547	AMANDA BAKER	CHS V GUYER SCRPTY
<b>Total for check number 158025</b>			<b>150.00</b>			
<b>Check Number 158026</b>						
1999	KHS 9/28/18	0	180.00	69323	MARK BARRETT	KHS V SLAKE SCRPTY
<b>Total for check number 158026</b>			<b>180.00</b>			
<b>Check Number 158027</b>						
4619	FHMS 9/20/18	0	9.00	70951	JOSE EDUARDO BARRIENTOS	FHMS 9/20/18
<b>Total for check number 158027</b>			<b>9.00</b>			
<b>Check Number 158028</b>						
1999	CO#000671-1	1	151.80	69035	BELL'S BOOK NEST	QUOTE CO 000671-1 9780976423386 FIRST DAYS OF SCHOOL : HO
1999	CO#000657-1	1	48.00	69035	BELL'S BOOK NEST	9781501171994 WHAT TO SAY WHEN YOU TALK TO YOURSELF
1999	CO#000654-1	1	13.49	69035	BELL'S BOOK NEST	9780374303235 - 57 BUS
1999	CO#000654-1	2	12.74	69035	BELL'S BOOK NEST	9780544570986 - BOOKED
1999	CO#000671-1	2	50.30	69035	BELL'S BOOK NEST	9781416616177 ASSESSMENT AND STUDENT SUCCESS
1999	CO#000673-1	3	6.74	69035	BELL'S BOOK NEST	9780803732247 - THE BROOKLYN NINE
1999	CO#000654-1	4	13.49	69035	BELL'S BOOK NEST	9781101939499 - DEAR MARTIN
1999	CO#000654-1	5	13.49	69035	BELL'S BOOK NEST	9780765338235 - DRAGON LANTERN
1999	CO#000654-2	6	12.74	69035	BELL'S BOOK NEST	9780803734630 - FANTASY BASEBALL
1999	CO#000654-1	7	14.24	69035	BELL'S BOOK NEST	9780062871350 - HATE U GIVE
1999	CO#000654-2	8	13.49	69035	BELL'S BOOK NEST	9780062118967 - HE SAID, SHE SAID
1999	CO#000654-1	9	4.46	69035	BELL'S BOOK NEST	9781419709678 - INSPECTOR FLYTRAP IN THE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CO#000654-1	10	4.46	69035	BELL'S BOOK NEST	9781419709654 - INSPECTOR FLYTRAP #1
1999	CO#000654-1	11	4.46	69035	BELL'S BOOK NEST	9781419709661 - INSPECTOR FLYTRAP #2 THE
1999	CO#000654-1	12	7.49	69035	BELL'S BOOK NEST	9780765338259 - LEAGUE OF SEVEN
1999	CO#000654-1	13	13.49	69035	BELL'S BOOK NEST	9781481438254 - LONG WAY DOWN
1999	CO#000654-1	14	5.24	69035	BELL'S BOOK NEST	97806898638852 - LOOKING FOR RED
1999	CO#000654-2	15	12.74	69035	BELL'S BOOK NEST	9780399546440 - LUCKY BROKEN GIRL
1999	CO#000654-1	16	8.24	69035	BELL'S BOOK NEST	9780765338273 - MONSTER WAR
1999	CO#000654-1	17	12.74	69035	BELL'S BOOK NEST	9780763680947 - OUT OF WONDER: POEMS CELE
1999	CO#000654-1	18	13.49	69035	BELL'S BOOK NEST	9781681191058 - PIECING ME TOGETHER
1999	CO#000654-1	19	11.24	69035	BELL'S BOOK NEST	9780544570979 - THE PLAYBOOK: 52 RULES
1999	CO#000654-1	20	12.74	69035	BELL'S BOOK NEST	9780545459013 - PRISONER B-3087
1999	CO#000654-1	21	11.24	69035	BELL'S BOOK NEST	9780763679354 - RABBIT & ROBOT AND RIBBIT
1999	CO#000654-1	22	11.24	69035	BELL'S BOOK NEST	9780763654757 - RABBIT & ROBOT : THE SLEE
1999	CO#000654-1	23	12.74	69035	BELL'S BOOK NEST	9780545880831 - REFUGEE
1999	CO#000654-1	24	5.99	69035	BELL'S BOOK NEST	9780142410998 - SAMURAI SHORTSTOP
1999	CO#000654-1	25	16.49	69035	BELL'S BOOK NEST	9780545927611 - SILENT DAYS, SILENT DREAM
1999	CO#000654-1	26	13.49	69035	BELL'S BOOK NEST	9780310761839 - SOLO
1999	CO#000654-1	27	5.99	69035	BELL'S BOOK NEST	9780142412978 - SOMETHING ROTTEN
1999	CO#000654-1	28	5.99	69035	BELL'S BOOK NEST	9780142414965 - SOMETHING WICKED
1999	CO#000654-1	29	14.99	69035	BELL'S BOOK NEST	9781481487726 - STARFISH
1999	CO#000654-1	30	12.74	69035	BELL'S BOOK NEST	9781524701246 - THE STARS BENEATH OUR FEET
1999	CO#000654-1	31	12.74	69035	BELL'S BOOK NEST	9781481450218 - SUNNY
1999	CO#000654-1	32	13.46	69035	BELL'S BOOK NEST	9780735842205 - SURF'S UP
1999	CO#000654-1	33	13.49	69035	BELL'S BOOK NEST	9780525425892 - WE ARE OKAY

Total for check number 158028

611.90

Check Number 158029

6709	288307	1	5,192.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN 1/2 STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRINGS (SKU # VB95ST)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	288307	3	1,424.00	66004	BELL'S MUSIC SHOP, INC.	1/2 BASS BOW, FRENCH (SKU # BB301F)
Total for check number 158029			6,616.00			
Check Number 158030						
1999	CHS 9/27/18	0	150.00	69771	ALVIN CAREY	CHS V DNTN GYR SCR TY
Total for check number 158030			150.00			
Check Number 158031						
1999	SU 18/19	0	125.00	68075	ALISHA COLE	STRT UP TVMS GRL ATH
Total for check number 158031			125.00			
Check Number 158032						
1999	MLG JUL-SEPT	0	41.64	49945	COLLEEN S WRIGHT	MLG 07/12/18-09/28/18
Total for check number 158032			41.64			
Check Number 158033						
4619	FHMS SEP 18	0	95.00	53443	REBECCA CORSON	FHMS 9/19/18-9/26/18
Total for check number 158033			95.00			
Check Number 158034						
1999	5710	1	6,750.00	60966	GCBF, LTD	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 158034			6,750.00			
Check Number 158035						
1999	KHS 9/28/18	0	180.00	71199	BRADLEY JENSEN	KHS V SLAKE SCR TY
Total for check number 158035			180.00			
Check Number 158036						
1999	CHS 9/27/18	0	150.00	64172	TYLER JOHNSON	CHS V GUYER SCR TY
Total for check number 158036			150.00			
Check Number 158037						
1999	CHS 9/27/18	0	150.00	65344	CHRISTOPHER KIDWELL	CHS V GUYER SCR TY
1999	KHS 9/28/18	0	180.00	65344	CHRISTOPHER KIDWELL	KHS V SLAKE SCR TY
Total for check number 158037			330.00			
Check Number 158038						
1999	CHS 9/27/18	0	150.00	43890	JARED LEMOINE	CHS V GUYER SCR TY
Total for check number 158038			150.00			
Check Number 158039						
1999	CHS 9/27/18	0	150.00	71178	BILLY RAY MCCULLOUGH	CHS V GUYER SCR TY
1999	KHS 9/28/18	0	180.00	71178	BILLY RAY MCCULLOUGH	KHS V SLAKE SCR TY
Total for check number 158039			330.00			
Check Number 158040						
1999	MLG SEPT 18	0	48.29	56250	NICOLE MARIE MCCOLLUM	MLG 08/20/18-09/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158040			48.29			
Check Number 158041						
1999	CHS 9/27/18	0	150.00	71177	CHASE OWENS	CHS V GUYER SCR TY
Total for check number 158041			150.00			
Check Number 158042						
1999	CHS 9/27/18	0	150.00	66675	JORDAN POTTER	CHS V GUYER SCR TY
Total for check number 158042			150.00			
Check Number 158043						
1999	MLG SEPT 18	0	237.40	71124	SARAH RUTH SAMPSON	MLG 09/05/18-09/29/18
Total for check number 158043			237.40			
Check Number 158044						
4619	FHMS SEP 18	0	9.50	64005	MARY T REYES SANCHEZ	FHMS 9/28/18
4619	FHMS 9/28/18	0	85.50	64005	MARY T REYES SANCHEZ	FHMS 9/28/18
Total for check number 158044			95.00			
Check Number 158045						
1999	MLG SEPT 18	0	20.66	50896	MADELEINE CLEMENT SAVAGE	MLG 09/04/18-09/27/18
Total for check number 158045			20.66			
Check Number 158046						
2409	95353043	1	7.38	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158046			7.38			
Check Number 158047						
1999	1354856	0	1,203.14	00008826	CITY OF SOUTHLAKE	FES 08/15/18-09/15/18
1999	1354859	0	1,602.17	00008826	CITY OF SOUTHLAKE	FES 08/15/18-09/15/18
Total for check number 158047			2,805.31			
Check Number 158048						
1999	A302848	0	105.00	62786	JEFFREY WAYNE SWINNEY	HMS V TSMS FTBALL
Total for check number 158048			105.00			
Check Number 158049						
7709	JOHNSON 18	0	217.00	71262	AMERICAN INSTITUTE FOR CHARTERED	SARAH JOHNSON ARM
Total for check number 158049			217.00			
Check Number 158050						
1999	KHS 9/28/18	0	180.00	65652	CHARLES TINSMAN	KHS V SLAKE SCR TY
Total for check number 158050			180.00			
Check Number 158051						
1999	CHS 9/27/18	0	168.75	62697	TIMOTHY A ULRICH	CHS V GUYER SCR TY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS 9/28/18	0	202.50	62697	TIMOTHY A ULRICH	KHS V SLAKE SCRTRY
Total for check number 158051			371.25			
Check Number 158052						
1999	008145	1	82.90	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
Total for check number 158052			82.90			
Check Number 158053						
1999	KHS 9/28/18	0	180.00	69778	MATTHEW WHEELER	KHS V SLAKE SCRTRY
Total for check number 158053			180.00			
Check Number 158054						
1999	KHS 9/28/18	0	180.00	42641	JAMES A YATES	KHS V SLAKE SCRTRY
Total for check number 158054			180.00			
Check Number 158055						
1999	1028798	1	1,008.67	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	1028504	1	2,638.31	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	1028923	1	-1,260.78	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	1028799	1	328.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 158055			2,714.65			
Check Number V165788						
1999	903164509	1	114.75	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS FOR STUDENT USE ONLY
1999	903164509	2	292.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALLS FOR STUDENT USE ONLY
1999	903164509	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR STUDENT USE ONLY
1999	903164509	4	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS FOR STUDENT USE ONLY
1999	903164509	5	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP NOTT REPLACEMENT PAD FOR STUDENT USE ONLY
1999	903164509	6	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V SCOREBOOKS
1999	903164509	7	107.25	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/ANTH DRY VICTORY STRIPE POLO FOR BASKETBALL COACHES FOR GAME DAY ATTIRE BRAD MOUSER JEFF HUDAK WILLIAM MCILWAIN
1999	903164509	8	126.75	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES GREY BLACK BLOCK POLO FOR BASKETBALL COACHES FOR GAME DAY ATTIRE BRAD MOUSER JEFF HUDAK WILLIAM MCIL;WAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165788			2,070.25			
Check Number V165789						
6709	0730297-12	4	1,800.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (MFG# UKJ123MSC/WH) UNDER ARMOUR BASKETBALL MENS STOCK FUI 1UND01 RED STC. UNDER ARMOUR BBALL MENS STOCK FURY JERSEY RED/WHITE- INCLUDES 2 COLOR FRONT NAME & FRONT/BACK NUMBERS.
6709	0730297-12	5	1,800.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKJ123MWH/SC) UNDER ARMOUR BASKETBALL MENS STOCK FUI 1UND01 WHITE STC. UNDER ARMOUR BBALL MENS STOCK FURY JERSEY WHITE/RED- INCLUDES 2 COLOR FRONT NAME & FRONT/BACK NUMBERS.
6709	0730297-12	8	1,800.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKJ123WSC/WH) UNDER ARMOUR BASKETBALL WOMENS STOCK 1UND01 RED/STC. UNDER ARMOUR BBALL WOMENS STOCK FURY JERSEY RED/ WHITE-2 COLOR FRONT NAME & FRONT/BACK NUMBERS.
6709	0730297-12	9	1,800.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT ( UKJ123WWH/SC) UNDER ARMOUR BASKETBALL WOMENS STOCK 1UND01 WHITE/STC
Total for check number V165789			7,200.00			
Check Number V165790						
1999	INV694908	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
Total for check number V165790			4,963.75			
Check Number V165791						
1999	68036	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	68235	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	63938	1	2,324.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	66236	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	65128	1	200.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	65995	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	63721	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	70226	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	68236	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	63722	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	65996	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	66235	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	63937	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	68430	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	65058	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
1999	67400	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
1999	69544	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT

Total for check number V165791 10,199.00

Check Number V165795

1999	3390240363	1	-36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3390824724	1	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3390824726	1	142.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682168 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 8'W x 4'H
1999	3389652938	1	75.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3390240380	1	756.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWAY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3389652934	1	712.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1999	3390240379	1	936.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3390240377	1	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240370	1	457.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390240369	1	927.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3390240367	1	949.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3390240365	1	1,029.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3390240350	1	-14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3390240362	1	593.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3390240360	1	-304.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3390240354	1	626.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3390240352	1	965.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3390240351	1	913.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3390824731	1	52.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138041 SUREBONDER 10" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3390824718	1	37.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071287 Bella Storage Solution 18 Gallon Plastic Flat Lid Tote, 8/Case
1999	3390824729	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806760 Staples 2-Drawer Vertical File Cabinet, Charcoal, Letter, 18" D (52143)
1999	3391459549	1	828.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230, 8-Digit Display Calculator
1999	3390240366	1	793.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3391459522	1	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24313064 Barker Creek Word Wall Spanish Double-Sided Border with Spanish Phrases 2-Pack, 70 Feet/Set (BC3676)
1999	3390206974	1	217.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2596438 Alera WE Series Bench, Arc, Chestnut
1999	3391459521	1	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1999	3391459520	1	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse Combo Set
1999	3391459519	1	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T41491 Eveready Gold C Size General Purpose Battery
1999	3391459518	1	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR55643 Lorell Dry Erase Marker, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459546	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3391459538	1	79.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad Pro, Black
1999	3389051470	1	-660.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3389652890	1	55.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 DYMO LW White Address Labels, 1-1/8-Inch x 3-1/2-Inch, Self-Adhesive, 2 Rolls of 130, For LabelWriter Printers
1999	3391459523	1	123.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1592215 AmpliVox Sound Systems S601R Mity-Meg Rechargeable Megaphone, 15 W
1999	3390824707	1	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005409 Brother (TN660) Black Toner Cartridge, High Yield
1999	3390824717	1	25.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery 5469 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Dark Blue
1999	3390824732	1	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart 570, 25" x 30", 40 Sheets/Pad, White, 2/Pack
1999	3391459524	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3391459542	1	135.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358177 Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct
1999	3390206940	1	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel Gel Liquid Retractable Rollerball Pens, 0.7 mm Medium, Green, Dozen
1999	3391459527	1	42.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3391459530	1	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732533 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, January Start, Black, 8 1/4" x 10 7/8" (70-950-05-19)
1999	3390824703	1	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938969 Staples Arc Notebook Top Loading Sheet Protectors, Heavyweight, Clear, Letter-size, 3.3 mil, 25/Pk
1999	3390824704	1	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black
1999	3391459536	1	54.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298739 Mind Reader LTCART-BLK Adjustable Standing and Sitting Laptop Cart, Black
1999	3391459540	1	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1999	3391459504	1	-412.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1999	3391459552	1	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206981	1	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving [amp] Storage Packing Tape, 2.83" x 54.6 Yds, Clear, 6/Rolls
1999	3390824733	1	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3391459509	1	73.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 STAPLES 3 TAB HEAVYWEIGHT MANILA FILE FOLDERS, LETTER, 50/BOX FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459508	1	48.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418707 StarTech 6 ft Coax High Resolution Monitor VGA Cable w/ Audio - HD15 M/M
1999	3391459554	1	103.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1999	3390206944	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3391459553	1	76.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Round Coins, 3/4"
4619	3390240344	1	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #540728 S&S SMILE FACE STRESS BALLS , 24 PACK
4619	3390824721	1	51.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN39100 Sanford Sharpie Marker, Fine Point, Metallic Silver
4619	3390824713	1	14.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668535 Staples 32GB High Speed Micro SDHC Card Class 10 with SD Adapter
1999	3387959901	1	660.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3391459522	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1774325 Barker Creek Beautiful Chevron Decorative Legal-Sized File Folders, Multi-Design, 3-tab, 9 per package/3 designs (BC2508)
1999	3391459552	2	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3391459524	2	24.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215050 MasterVision Magnetic Adhesive Tape Roll, Black, 1/2"W x 50'L
1999	3390206981	2	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1999	3390206940	2	36.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1999	3391459527	2	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad
1999	3391459530	2	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599044 Mind Reader 'Guide' Adjustable Plastic Monitor/Laptop Stand, Black (PLMONST-BLK)
1999	3390824703	2	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"
1999	3391459536	2	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523888 SPS Blank Color-Coding Label, Fluorescent Green, 3/4"H x 2 1/2"W, 500 Labels/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824717	2	41.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1999	3390824732	2	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3391459540	2	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3389652938	2	32.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1999	3389652890	2	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1948851 WD-40 Smart Straw Spray Lubricant, 11 Oz Aerosol Can
1999	3391459546	2	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1999	3391459518	2	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery 8-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (1186)
1999	3391459519	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299623 Mind Reader MESHM-BLK Metal Mesh Monitor Stand with No Drawer, Black
1999	3391459508	2	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610189 Cosco Custom X-Stamper Brand Pre Ink Stamp Refill Ink, Green, 20 ml Bottle (Only for use with X-Stamper Pre Ink Stamps)
1999	3391459509	2	64.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119172 STAPLES MANILA FILE JACKETS WITH REINFORCED TAB, LETTER, 1 1/2" EXPANSION, 50/BOX FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3390206944	2	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3391459520	2	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650499 Staples Anchor Pen/Base, 24" Chain, Black Ink
1999	3391459521	2	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405747 Binney [amp] Smith Crayola Washable Paints, Yellow, 16 oz.
1999	3390206974	2	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1999	3391459553	2	93.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806569 ACCO Brands Metal Book Rings, Nickel Plated Steel, 3/4"Diameter, 100/Bx
1999	3390824733	2	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1999	3390824731	2	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck HP260 High-Performance Packaging Tape, 1.88" x 60 Yds, Clear, 8/Rolls (1067839/07424)
1999	3390824717	3	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Blue Ink, Dozen (RGLCG11-BLU)
1999	3391459527	3	19.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6-Drawer Storage Cart, 26 3/8"H x 12 1/8"W x 14 3/8"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459520	3	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1999	3391459536	3	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1999	3391459519	3	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3390206944	3	80.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3390206940	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1999	3391459518	3	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798724 Staples Plastic Push Pins, Asst. Translucent, 200/Pk
1999	3390824732	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390824703	3	39.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162984 Staples Arc Customizable Durable Poly Notebook System, Letter Size, Clear, 60 Sheets
1999	3391459546	3	15.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535104 Staples Gummed Closure #5 Brown Kraft Coin Envelopes -1/2, 3-1/8" x 5-1/2", 500/Box (17195)
1999	3390206981	3	74.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 27.7 yds., 24 Rolls (810K24)
1999	3390824733	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3390824731	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3391459522	3	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385257 Barker Creek Library Pockets, Beautiful Chevron, 30/Pack
1999	3389652890	3	147.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900477 UT Wire 3-Channel Cord Protector, 15 Ft., Dark Gray
1999	3390206974	3	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706601 Avery Multiuse Ultra Tabs, Pastels (Blue, Pink, Purple), 2" x 1-1/2", Pack of 24 Repositionable, Two-Side Writable Tabs
1999	3391459509	3	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	837763 TREND BULLETIN BOARD BORDERS, CHARACTER EDUCATION BOLDER BORDERS FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459524	3	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689271 Scotch Quick-Drying Tacky White Glue, 4 oz.
1999	3389652938	3	111.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071261 P[amp]G Pro Line Heavy Duty Spray Cleaner, Dilution Control, 1 Gallon, 2/CT
1999	3391459540	3	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1999	3391459521	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405764 Binney [amp] Smith Crayola Washable Paints, Red, 16 oz.
1999	3390824731	4	7.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	664940 Post-it 'Sign Here' Message Flags, .94" Wide, Green, 200 Flags/Pack (680-HVSD)
1999	3390824732	4	75.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 4/pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206944	4	47.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead File Folder, 1/3-Cut Tab, Letter Size, Pink, 100/Box (12643)
1999	3390824703	4	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk
1999	3391459519	4	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329892 Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D
1999	3390206981	4	43.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482998 Glad Trash Bags, Black, 30 Gallon, 90 Bags/Box
1999	3391459527	4	75.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1999	3390206940	4	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1999	3391459524	4	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302798 Glue Dots Removable Dot Sheets School Value Pack, 1/2", 600/Pack
1999	3391459540	4	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804207 Staples Gold Round Head Fasteners, 3/8" Width, 1" Capacity, 100/PK
1999	3391459522	4	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157013 Creative Teaching Press Chevron Border, Grades Toddler - 12, Turquoise (CTP0169)
1999	3390824733	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3391459546	4	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk
1999	3391459518	4	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512771 uni-ball Gel RT Retractable Gel Pens, Medium Point, Blue, 12/pk (65941)
1999	3391459521	4	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405766 Binney [amp] Smith Crayola Washable Paints, Blue, 16 oz.
1999	3389652938	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895500 Oxford Twin-Pocket Folders, Hunter Green, 25/Box
1999	3391459509	4	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514879 CANON P170-DH DESKTOP PRINTING CALCULATOR, WHITE FOR USE IN ELC SOUTH OFFICE
1999	3391459536	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901442 Pilot Dr. Grip Gel Ink Retractable Rolling Ball Pen, Fine, Black, 1/Each
1999	3390206974	4	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460034 Post-it Tabs, 2" Wide, Angled, Solid, Assorted Colors, 24 Tabs/Pack (686A-PWAV)
1999	3391459520	4	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385909 Staples Wire Tray, Legal, Black, 4 1/2" H x 11 1/2" W x 16 1/2" D
1999	3390824717	4	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Black Ink, Dozen (RGLCG11-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459518	5	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3391459520	5	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1999	3390206940	5	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack
1999	3391459524	5	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Sticky-Back Fasteners, 3/4" dia. Coins, White, 200/BX
1999	3391459540	5	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3390824732	5	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1999	3391459522	5	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2795836 Barker Creek Word Wall Double-Sided Border with Motivational Words, 3/Pack (BC3732)
1999	3390206974	5	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1999	3390824733	5	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3389652938	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895490 Oxford 2-Pocket Folder, Burgundy, 25/Box (57557)
1999	3391459546	5	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk
1999	3391459521	5	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405781 Binney [amp] Smith Crayola Washable Paints, Green, 16 oz.
1999	3390206981	5	57.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493462 Pacific Blue Basic Recycled Multifold Paper Towel GP PRO, 1-Ply, White, 250 Towels/Pack, 16 Packs/Carton (24590)
1999	3390824731	5	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1999	3390824717	5	57.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF9420GR Wood Adjustable Organizer, 19-5/8"W x 11-7/8"D x 16-1/8"H, Gray
1999	3390206944	5	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1999	3391459519	5	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3390824703	5	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892345 Staples Arc System Page Flags, Assorted Colors, 2 1/2" x 7 1/2", 200/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459536	5	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560513 Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Blue Barrel, Black Ink (36181)
1999	3391459509	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844532 CARSON-DELLOSA SPARKLE BORDER SET FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3390206981	6	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3389652938	6	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296194 Oxford Twin-Pocket Portfolio, Red
1999	3390824732	6	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1999	3391459509	6	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999820 TEACHER CREATED RESOURCES TCR3418, COLORFUL SCRIBBLE STRAIGHT BORDER TRIM FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459521	6	9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405785 Crayola Washable Paint, 16oz, White
1999	3390824733	6	47.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3390824703	6	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1999	3391459518	6	35.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125745 Andersen Cushion Max PVC Nitrile Anti-Fatigue Mat 36" x 24", Charcoal
1999	3391459546	6	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Round Coins, 3/4"
1999	3390206944	6	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1999	3391459540	6	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1999	3391459524	6	63.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1999	3390824717	6	101.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199003 Staples Surge Protector, 7-Outlet, 2100 Joules
1999	3391459520	6	151.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3391459519	6	34.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUR01601 Duracell 9-Volt CopperTop Batteries, 9 V DC, 12/Bx
1999	3390206940	6	173.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1999	3390206974	6	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets
1999	3390824731	6	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206944	7	539.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2403960 Viewsonic VA2759-smh 27" LED LCD Monitor, 16:9
1999	3391459519	7	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3391459509	7	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 BINNEY [AMP] SMITH CRAYOLA WASHABLE PAINTS, GREEN, 1 GALLON FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459518	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136195 RoomMates Circle Shape Peel and Stick Wall Mirror, Large, 10 3/4" H x 10 3/4" W
1999	3390824731	7	5.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1999	3391459502	7	-60.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2403960 Viewsonic VA2759-smh 27" LED LCD Monitor, 16:9
1999	3391459546	7	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)
1999	3391459520	7	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390824732	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Fine Point Permanent Markers, Black, 5/Pack
1999	3391459521	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
1999	3390206981	7	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1999	3389652938	7	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3390206974	7	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)
1999	3390206940	7	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668537 Staples 16GB High Speed SDHC Card Class 10, Flash Memory Card
1999	3390824733	7	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1999	3391459540	7	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3390824717	7	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3391459519	8	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3390206944	8	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946196 Fellowes Powershred 10-Sheet Cross-Cut Shredder (60Cs)
1999	3390206974	8	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801063 Post-it Notes, 4" x 6" Canary Yellow, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK)
1999	3390824667	8	-39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Mini Medley of Soft Cover Notebooks, Assorted Set of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206940	8	279.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Mini Medley of Soft Cover Notebooks, Assorted Set of 10
1999	3390206981	8	76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1999	3390824717	8	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Round 3/4" Diameter Print-and-Write Color Coding Labels, Yellow, 1,008/Pack (13949/5462)
1999	3390824703	8	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1999	3391459521	8	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3391459509	8	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 BINNEY [AMP] SMITH CRAYOLA WASHABLE PAINTS, WHITE, 1 GALLON FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459496	8	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Mini Medley of Soft Cover Notebooks, Assorted Set of 10
1999	3390824731	8	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-Up Notes, 3" x 3" Rio de Janeiro Collection, 100 Sheets/Pad, 10 Pads/Pack (R33010SSAU)
1999	3391459520	8	59.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3390824732	8	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Fine Line Markers, 10/Ct
1999	3389652938	8	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1061104 Scotch Double Sided Tape, 1 Applicator, 6 Rolls/Pack
1999	3390824703	9	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669259 Pendaflex Essentials Colored Hanging Folders, Aqua, Letter, 25/Box (81616)
1999	3391459505	9	-9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	542552 Medical Arts Press Colwell Jewel Tone Compatible Alpha Roll Labels, "N"
1999	3389652938	9	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	542552 Medical Arts Press Colwell Jewel Tone Compatible Alpha Roll Labels, "N"
1999	3391459519	9	54.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340 Duracell CopperTop Alkaline "D" Batteries, 12/Box (MN1300)
1999	3391459520	9	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698257 Stanley Bostitch Ascend Full-Strip Antimicrobial Desktop Stapler, Black
1999	3391459509	9	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 BINNEY [AMP] SMITH CRAYOLA WASHABLE PAINTS, BROWN, 1 GALLON FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3390206981	9	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1999	3390824717	9	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1999	3391459521	9	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824717	10	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1999	3391459521	10	23.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3389652938	10	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3390824703	10	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D
1999	3391459520	10	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071292 Lexar Jump drive S50 16GB USB 2.0 Flash Drive 2PK
1999	3391459509	10	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 STAPLES 10573-CC STANDARD 1-HOLE PUNCH, 5 SHEETS/20 LB., CHROME FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459519	10	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1999	3391459521	11	21.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1999	3389652938	11	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 28 yds., 12 Rolls/Pack (810K12)
1999	3391459520	11	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671310 Staples Heavy-Duty Desktop Tape Dispenser, Black, 1" and 3" Core
1999	3390824703	11	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right Pathkleen Laser Printer Cleaning Sheets, 10 Sheets/Pk
1999	3390824717	11	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery 5465 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Orange
1999	3391459509	11	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1289634 SWINGLINE LOW FORCE 1-HOLE PUNCH, 20 SHEET CAPACITY, BLACK (A7074017) FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3390824717	12	25.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537928 Avery Removable Self-Adhesive Color-Coding Round Labels, 28 Labels Per Sheet, Black, 3/4" Diameter, 1,000 Labels/Pk
1999	3391459521	12	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1999	3391459520	12	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504795 Highland Transparent Tape 5910 Refill, 3/4" x 2592", 3" Core, 1 Pack (5910-BULK)
1999	3389652938	12	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3391459509	12	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 SCOTCH COLORED DUCT TAPE, SEA BLUE FOR STUDENT INSTRUCTION AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389652938	13	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it Notes, 3" x 5" Cape Town Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
1999	3391459509	13	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 SCOTCH COLORED DUCT TAPE, GREEN APPLE FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459520	13	94.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps,Assorted Fashion Colors, 6/pack (382ECFasrt)
1999	3391459521	13	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3391459521	14	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3391459509	14	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 SCOTCH BRAND DUCT TAPE, SUNSHINE YELLOW, 1.88" X 20 YARDS FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3389652938	14	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3391459521	15	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3391459509	15	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 SCOTCH COLORED DUCT TAPE, HOT PINK FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459509	16	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 SCOTCH BRAND DUCT TAPE, TANGERINE ORANGE, 1.88" X 20 YARDS FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459521	16	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610294 Charles Leonard Brush Set with Flat Stubby Handle, 10/Pack
1999	3391459521	17	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3391459509	17	37.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 SCOTCH MAGIC TAPE, 3/4" X 28 YDS., 24 ROLLS/PACK (810K24) FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459509	18	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 STAPLES PLASTIC CLIPBOARDS, LETTER, BLACK, 9" X 12", 6/PK FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459521	18	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123666 Way Basics Eco Friendly 2-Shelf Computer Monitor Stand Riser, Espresso Wood Grain - Lifetime Guarantee
1999	3391459521	19	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (521252)
1999	3391459509	19	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321259 STAPLES DOUBLE TICKET ROLL, 2 ROLLS FOR STUDENT INSTRUCTION AT ELC SOUTH
1999	3391459521	20	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples 2" D-Ring Standard View Binder, White, 6/pack (26432)
1999	3391459509	20	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 STAPLES TICKET ROLLS-DOUBLE TICKET, RED FOR STUDENT INSTRUCTION AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459509	21	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5713677\$\$NULL\$\$COSCO 2000 PLUS CUSTOM SELF-INKING STAMP, RECTANGULAR, 7 LINES, 13/16" X 2 3/16", LINE 1: NULL
1999	3391459521	21	5.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)
1999	3391459521	22	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3391459521	23	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx

Total for check number V165795			17,542.60			
Check Number V165797						

1999	74744090	0	19,889.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1999	74744090	0	17,217.89	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	74744090	0	7,299.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1999	74744090	0	6,598.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1999	74744090	0	6,867.88	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1999	74744090	0	22,121.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1999	74744090	0	7,438.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	74744090	0	8,412.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1999	74744090	0	3,688.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	74744090	0	4,344.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	74744090	0	7,010.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1999	74744090	0	7,992.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1999	74744090	0	164.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1999	74744090	0	8,863.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1999	74744090	0	40,728.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1999	74744090	0	9,069.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1999	74744090	0	12,532.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1999	74744090	0	7,911.43	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1999	74744090	0	12,736.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1999	74744090	0	7,331.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74744090	0	7,291.11	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1999	74744090	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	74744090	0	45,861.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1999	74744090	0	222.34	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
<b>Total for check number V165797</b>			<b>271,617.72</b>			
<b>Check Date</b>	<b>10/5/2018</b>					
<b>Check Number</b>	<b>158056</b>					
1999	MLG SEPT 18	0	51.01	59510	WENDY LOREE ADAMS	TRV 9/4-9/20
1999	MLG SEPT 18	0	20.49	59510	WENDY LOREE ADAMS	MLG 9/25-9/28
<b>Total for check number 158056</b>			<b>71.50</b>			
<b>Check Number</b>	<b>158057</b>					
1999	37333	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MATERIAL & LABOR TO SERVICE & REPAIR ONE OVERHEAD DOOR- REPLACE 1 18' BOTTOM SEAL, AND MISC HARDWARE AS NEEDED. -OIL, ADJUST, AND CHECK OPERATION
<b>Total for check number 158057</b>			<b>375.00</b>			
<b>Check Number</b>	<b>158058</b>					
2409	MLG SEPT 18	0	21.80	60600	NAGINA BABAR	TRV 9/6-9/8
<b>Total for check number 158058</b>			<b>21.80</b>			
<b>Check Number</b>	<b>158059</b>					
1999	MLG SEPT18	0	8.12	00022100	ROBIN L BARR	MLG 9/4-9/26
<b>Total for check number 158059</b>			<b>8.12</b>			
<b>Check Number</b>	<b>158060</b>					
1999	KMS 9/27	1	650.00	69620	ROSIE JEANNINE BELCH	CONTRACT LABOR
<b>Total for check number 158060</b>			<b>650.00</b>			
<b>Check Number</b>	<b>158061</b>					
1999	IN588242	1	41,184.00	67717	CARASOFT TECHNOLOGY CORPORATION	PROD01638 SERVICENOW SERVICE MANAGEMENT SUITE V2 LICENSES
1999	IN588416	1	13,081.56	67717	CARASOFT TECHNOLOGY CORPORATION	VOPADDINSTDC-US SERVICENOW ADDITIONAL NON PROJECTION INSTANCE - PAYMENT 2 10/1/18 - 9/30/19
1999	IN588242	2	1,200.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCSEVSTRAT SERVICE NOW STRATEGY-WORKER
1999	IN588242	3	3,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCSEVSTRAT SERVICENOW SERVICE STRATEGY PLANNER
1999	IN588242	4	12,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPR0D90840 SERVICENOW DISCOVER
1999	IN588242	5	12,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPR0D90863 SERVICENOW ORCHESTRATION CORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN588242	6	8,236.80	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPERFANASERVMGMT SERVICENOW PERFORMANCE ANALYTICS MANAGEMENT SUITE V2
Total for check number 158061			90,702.36			
Check Number 158063						
4619	PCL2501	1	115.90	59202	CDW GOVERNMENT LLC	4008754 StarTech com Tripod Floor Stand for Tablets With Carrying Bag
4619	PHK9125	1	540.44	59202	CDW GOVERNMENT LLC	5164977 VIZIO D55 F2 D Series 55 Class 54 5 viewable LED TV
4119	PJK4379	1	18,480.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2248	NQT8938	1	799.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	PHD7959	1	143.20	59202	CDW GOVERNMENT LLC	3421948 Logitech X300 Mobile Wireless Bluetooth Speaker
1999	PJJ6319	1	45.86	59202	CDW GOVERNMENT LLC	3924544 SanDisk Ultra flash memory card 64 GB SDXC UHS I
1999	PKG0793	1	18.94	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1999	PJH5374	1	74.79	59202	CDW GOVERNMENT LLC	3862330 Tripp Lite USB to RJ45 Cisco Serial Roll over Cable USB Type A RJ45 M M 6 f
1999	PJH0854	1	359.08	59202	CDW GOVERNMENT LLC	4316957 Acer VA271 LED monitor Full HD 1080p 27
1999	PGV1632	1	1,037.30	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1999	PCW5702	1	255.00	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
1999	NTG4883	1	4.98	59202	CDW GOVERNMENT LLC	3388841 StarTech com Stereo Audio Cable 3 5mm Female to 2x RCA Male
1999	PJH2526	1	119.65	59202	CDW GOVERNMENT LLC	2831337 StarTech com USB 3 0 to Gigabit Ethernet NIC Network Adapter
4619	PBR4775	2	821.41	59202	CDW GOVERNMENT LLC	5156398 Samsung NU6900 65 Ultra High Definition 4K LED Smart TV
1999	PKG0793	2	99.99	59202	CDW GOVERNMENT LLC	4231335 Samsung 850 EVO MZ 75E500 solid state drive 500 GB SATA 6Gb s
1999	NSD2590	2	5.98	59202	CDW GOVERNMENT LLC	2381192 StarTech com 15 ft Slim 3 5mm Stereo Audio Cable M M
4619	PDL3923	3	59.97	59202	CDW GOVERNMENT LLC	3348653 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 37 70
1999	NSD2590	3	8.97	59202	CDW GOVERNMENT LLC	236517 Belkin 25 Coiled Telephone Handset Cord Black
1999	NSD2590	4	7.97	59202	CDW GOVERNMENT LLC	3138574 AT T Softtalk 360 Phone Detangler Clear Black
1999	NVJ4286	5	4.98	59202	CDW GOVERNMENT LLC	3719877 Stere Handset Cord Detangler cord detangler
1999	NSW1208	6	5.98	59202	CDW GOVERNMENT LLC	1595256 C2G Releasable Reusable Cable Ties cable tie

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PFJ2680	6	5.98	59202	CDW GOVERNMENT LLC	1595256 C2G Releasable Reusable Cable Ties cable tie
1999	NTZ6640	7	63.83	59202	CDW GOVERNMENT LLC	5024334 Microsoft Xbox Wireless Controller gamepad wireless Bluetooth
Total for check number 158063			23,079.20			
Check Number 158064						
1999	65201605	1	4,825.00	00001155	CENGAGE LEARNING, INC.	FORENSIC SCIENCE: FUNDAMENTALS AND INVESTIGATIONS - 9781305077119 / 1305077113
1999	65050192	3	241.25	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 158064			5,066.25			
Check Number 158065						
1999	00335092418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 158065			7,890.00			
Check Number 158066						
1999	HMS 09/28	1	75.00	52160	ANTHONY CORSON	CONTRACT LABOR
Total for check number 158066			75.00			
Check Number 158067						
1999	HMS 09/28	1	75.00	61258	AMANDA ASHLEY COX	CONTRACT LABOR
Total for check number 158067			75.00			
Check Number 158068						
1999	MLG SEPT	0	26.16	65533	DANIEL RYAN COX	MLG 9/4-9/26
1999	MLG SEPT 18	0	36.19	65533	DANIEL RYAN COX	MLG 9/4-9/26
Total for check number 158068			62.35			
Check Number 158069						
1999	CREST 9/18	0	71.00	45359	DAWN MARIE BAILEY	TRV AUSTIN 9/23-9/24
Total for check number 158069			71.00			
Check Number 158070						
1999	MLG SEPT 18	0	54.28	56457	DEBORAH J CARTWRIGHT	MLG 9/4-9/25
Total for check number 158070			54.28			
Check Number 158071						
1999	10264944910	1	240.00	00016899	DELL MARKETING LP	DELL NETWORKING CABLE, SFP+ 10GBE, PASSIVE COPPER T WINAX DIRECT ATTACH CABLE
1999	10264944910	2	104,000.00	00016899	DELL MARKETING LP	STORAGE SPACES DIRECT RN R4740XC
Total for check number 158071			104,240.00			
Check Number 158072						
2409	MLG SEPT 18	0	26.71	67651	MARIA ISABEL ESQUIVEL	MLG 8/23-9/30
Total for check number 158072			26.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158073</b>						
4619	TCHS 9/2018	1	1,898.00	67449	FARM CAT, INC.	2 ACRE PACKAGE TO RESTOCK THE TCHS POND WITH FISH. PLEASE CONTACT DEREK.WATSON@KELLERISD.NET FOR DATE/TIME
<b>Total for check number 158073</b>			1,898.00			
<b>Check Number 158074</b>						
1999	CREST 9/18	0	329.05	68876	SHEREE ANN FELAN	TRV AUSTIN 9/23-9/24
<b>Total for check number 158074</b>			329.05			
<b>Check Number 158075</b>						
1999	TCHS SEP 18	1	500.00	71074	NICHOLAS GARZA	CONTRACT LABOR
<b>Total for check number 158075</b>			500.00			
<b>Check Number 158076</b>						
4619	2-188681	1	1,830.40	63079	PERUNA GLASS, INC	S01245- BUY BOARD 501-15 LABOR 432.00 MATERIALS 1398.40
<b>Total for check number 158076</b>			1,830.40			
<b>Check Number 158077</b>						
1999	054407	1	1,637.25	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 7490, XCTO
1999	054542	1	192.00	60820	TECHNOLOGY ASSETS, LLC	331-6307: DELL E-PORT REPLICATOR DOCKING STATION WITH USB 3.0
1999	055577	1	149.00	60820	TECHNOLOGY ASSETS, LLC	452-BCYT DELL UNIVERSAL DOCK - D6000
1999	054768	1	846.75	60820	TECHNOLOGY ASSETS, LLC	Z4N74AA#ABA: HP 27 LED MONITOR - CURVED - 27"
1999	055383	1	1,459.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-AKJR: DELL LATITUDE 5580 XCTO 15" NON TOUCH SCREEN LAPTOP
1999	055383	2	140.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 450-AEUO: DELL DOCK WD15 DOCKING STATION
1999	054407	2	145.25	60820	TECHNOLOGY ASSETS, LLC	BELL DOCKING STATION W/ 130W ADAPTOR
1999	054542	2	131.50	60820	TECHNOLOGY ASSETS, LLC	332-1829: DELL SLIM POWER ADAPTER- 130 WATT WITH 3 FT POWER CORD
<b>Total for check number 158077</b>			4,700.75			
<b>Check Number 158078</b>						
4619	9918149874	1	270.94	00001173	W.W. GRAINGER, INC.	ROYAL BASKET TRUCK-YELLOW
1999	9911141449	1	125.10	00001173	W.W. GRAINGER, INC.	2XLC6 TK21484368T Lock Box Surface Mounting Type Push Button Locking Type Key Capacity 5 Weather Resistant Yes Height 5-14 In. Width 3-78 In. Depth 3 In. Metal Black
1999	9914818712	1	972.40	00001173	W.W. GRAINGER, INC.	10Z485 TK21845076T Bulk Storage Rack Shelving Type Starter Overall Width 48 In. Overall Depth 24 In. Overall Height 72 In. Decking Material Particle Board No. of Shelves 3 Shelf Capacity 3800 lb. Load Capacity 11400 lb. Shelving Frame

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9918149874	2	270.94	00001173	W.W. GRAINGER, INC.	ROYAL BASKET TRUCK-RED
4619	9918149874	3	270.94	00001173	W.W. GRAINGER, INC.	ROYAL BASKET TRUCK-BLUE
<b>Total for check number 158078</b>			<b>1,910.32</b>			
<b>Check Number 158079</b>						
1999	57415303	1	142.80	00009348	HENRY SCHEIN INC	DURASTICK 2 ELECTRODES 2X2 SQUARE-4PK
<b>Total for check number 158079</b>			<b>142.80</b>			
<b>Check Number 158080</b>						
1999	76415787	1	149.09	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED PO FOR \$250 FOR SUPPLIES, SUCH AS BUT NOT LIMITED TO SUPPLIES FOR SOCIAL STUDIES HOLIDAY PROJECTS; PIPE CLEANERS, CRAFT BAGS, PAINTS, STICKERS,
1999	76382455	1	245.36	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** PURCHASING ITEMS NOT LIMITED TO THE FOLLOWING: FRAMES, LAMPS, RUGS, DÉCOR
4619	76128538	1	130.22	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 FOR CHEERLEADERS TO PURCHASE SUPPLIES FOR PAINTING. INCLUDED BUT NOT LIMITED TO PAINT, BRUSHES, TAPE
4619	76304642	1	232.20	59410	HOBBY LOBBY STORES, INC.	SUPPLIES NEEDED BUT NOT LIMITED TO: STRAW; PAINT; FABRIC; GLUE; BUTTONS; NOT TO EXCEED \$250.00.
<b>Total for check number 158080</b>			<b>756.87</b>			
<b>Check Number 158081</b>						
8659	7970896	1	116.31	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CONTAINERS, WOOD, TAPE, HARDWARE, TOOLS, ETC.
8659	0972113	1	54.71	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CONTAINERS, WOOD, TAPE, HARDWARE, TOOLS, ETC.
<b>Total for check number 158081</b>			<b>171.02</b>			
<b>Check Number 158082</b>						
1999	HMS 9/28/18	1	75.00	65514	EMILY HOUSTON	CONTRACT LABOR
<b>Total for check number 158082</b>			<b>75.00</b>			
<b>Check Number 158083</b>						
8659	367953	1	40.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400 FOR STUDENT COUNCIL SANDWICH TRAYS, CHIPS, COOKIES, AND DRINKS FOR WORKSHOP FOR STUDENTS BEING HELD AT TIMBER CREEK ON SEPT 22, 2018.
8659	094166	1	38.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. BALLOONS AND OTHER NON FOOD ITEMS FOR THE KMS NJHS STUDENT INDUCTION CEREMONY ON 9-18-2018 AT 6:00 PM-7:30 PM IN THE KMS MAIN GYM. DONIKA MORINA-KMS NJHS SPONSOR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	351238	1	251.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400 FOR STUDENT COUNCIL SANDWICH TRAYS, CHIPS, COOKIES, AND DRINKS FOR WORKSHOP FOR STUDENTS BEING HELD AT TIMBER CREEK ON SEPT 22, 2018.
4619	225818	1	54.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND SNACKS FOR CONCESSION STAND
8659	REFUND094166	1	-2.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. BALLOONS AND OTHER NON FOOD ITEMS FOR THE KMS NJHS STUDENT INDUCTION CEREMONY ON 9-18-2018 AT 6:00 PM-7:30 PM IN THE KMS MAIN GYM. DONIKA MORINA-KMS NJHS SPONSOR.
1999	311847	1	199.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE SNACKS FOR CENTRAL HIGH SCHOOL STUDENT MENTORS FOR EVENT ON FRIDAY 9/21/2018
1999	173690	1	206.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR THE SCIENCE LAB AT HERITAGE
1999	292280	1	57.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR FULL SHEET CAKE AND HAWAIIAN PUNCH
Total for check number 158083			846.71			
Check Number 158084						
1999	53993	1	295.00	00012328	ABC FLAG ACQUISITION CORP.	5'X3' CUSTOM NYLON BANNER, S/S, DIGITAL/APPLIQUE - MARCHING BAND 2018
1999	53993	2	295.00	00012328	ABC FLAG ACQUISITION CORP.	5' X 3' CUSTOM NYLON BANNER, S/S, DIGITAL/APPLIQUE - WINTERGUARD 2018
1999	53993	3	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 158084			605.00			
Check Number 158085						
1999	HMS 9/28/18	1	75.00	69776	ARIANNE LOVELACE	CONTRACT LABOR
Total for check number 158085			75.00			
Check Number 158086						
4619	916746	1	150.13	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO PURCHASE SUPPLIES TO BUILD SETS FOR THE THEATER PRODUCTION ON SEPT. 20-23, 2018. INCLUDING BUT NOT LIMITED TO WOOD, PAINT, FASTENERS, TAPE.
4619	902370	1	890.22	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO PURCHASE SUPPLIES TO BUILD SETS FOR THE THEATER PRODUCTION ON SEPT. 20-23, 2018. INCLUDING BUT NOT LIMITED TO WOOD, PAINT, FASTENERS, TAPE.
4619	REFUND902370	1	-42.87	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 TO PURCHASE SUPPLIES TO BUILD SETS FOR THE THEATER PRODUCTION ON SEPT. 20-23, 2018. INCLUDING BUT NOT LIMITED TO WOOD, PAINT, FASTENERS, TAPE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	902697	1	9.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901488	1	15.16	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158086			1,022.52			
Check Number 158087						
1999	IN0649737	1	515.85	00001536	WILLIAM V MACGILL COMPANY	ITEM # 79830 LINDSAY PRESCHOOL REC. COUCH
1999	IN0649737	2	136.53	00001536	WILLIAM V MACGILL COMPANY	FREIGHT CHARGES/DOCK DELIVERY
Total for check number 158087			652.38			
Check Number 158088						
4619	HMS 9/28/18	1	15.78	62714	PIZZA CONCEPTS SOHI LLC	10 LG CHEESE = \$109.90 - 94.12 DISCOUNT
4619	HMS 9/28/18	2	17.95	62714	PIZZA CONCEPTS SOHI LLC	\$2.95 DELIVERY CHARGE + \$15 TIP
4619	HMS 9/28/18	3	127.40	62714	PIZZA CONCEPTS SOHI LLC	10 LG PEPPERONI
4619	HMS 9/28/18	4	76.44	62714	PIZZA CONCEPTS SOHI LLC	6 LG SAUSAGE
Total for check number 158088			237.57			
Check Number 158089						
1999	HMS 9/28/18	1	75.00	61384	ANDREW MARTZ	CONTRACT LABOR
Total for check number 158089			75.00			
Check Number 158090						
1999	582873-0	1	59.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 14215 FOLDER HANG .1/5 CUT LGL.25
1999	582873-0	2	5.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DISPENSER TAPE BK
Total for check number 158090			65.50			
Check Number 158091						
1999	139817	1	232.00	53027	MGM PRINTING SERVICES	PRINTING INSERTS FOR PARENTS ON PATROL SAFETY VEST. FOR IDENTIFICATION OF PARENT VOLUNTEERS ON SAFETY PATROL ON ALL CAMPUSES. 150 INSERTS. QUOTE # 2026
Total for check number 158091			232.00			
Check Number 158092						
1999	120414	1	12.76	68767	NASCO EDUCATION LLC	S08464 GLASSES COVERS 22X22 BX 100
1999	148449	1	77.13	68767	NASCO EDUCATION LLC	SB42032 TIMER SPARK
1999	148450	1	21.81	68767	NASCO EDUCATION LLC	SB48871M GLOVES PRECISION XS BX/100
1999	120414	2	16.11	68767	NASCO EDUCATION LLC	SB15364 SLIDES CONCAVE BX72
1999	148450	2	87.24	68767	NASCO EDUCATION LLC	SB48872M GLOVES PRECISION S BX/100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	120414	3	50.58	68767	NASCO EDUCATION LLC	SB45747 RACK DRYING/DRAINING
1999	148450	3	116.32	68767	NASCO EDUCATION LLC	SB48873M GLOVES PRECISION MED BX100
1999	148450	4	58.16	68767	NASCO EDUCATION LLC	SB48874M GLOVES PRECISION LRG BX100
1999	148450	5	50.76	68767	NASCO EDUCATION LLC	SB09360M PADS ALCOHOL PREP BX200
1999	148450	6	6.38	68767	NASCO EDUCATION LLC	5500190M TONGUE BLADE JUMBO BX500
<b>Total for check number 158092</b>			<b>497.25</b>			
<b>Check Number 158093</b>						
1999	CI0138562	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR AMY FOWLER FOR LSSSCA CONFERENCE NOV 5-6. 2018, IN FRISCO TX
1999	CI0138973	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FULL-CONFERENCE EARLY REGISTRATION
1999	CI0138973	2	45.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PRE-CONFERENCE LEARNING SESSION, SUICIDE AND NON-SUICIDAL SELF-INJURY NOV. 4
1999	CI0138562	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ONE YEAR MEMBERSHIP FOR AMY FOWLER TO LSSSCA
1999	CI0138973	3	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP DUES FOR LSSSCA
<b>Total for check number 158093</b>			<b>365.00</b>			
<b>Check Number 158094</b>						
2409	MLG AUG-SEPT	0	59.19	68526	CYNTHIA E HEILIG	MLG 08/16/18-09/25/18
<b>Total for check number 158094</b>			<b>59.19</b>			
<b>Check Number 158095</b>						
2409	MLG AUG 2018	0	283.95	45378	THERESE M POWELL	MLG 08/13/18-08/24/18
<b>Total for check number 158095</b>			<b>283.95</b>			
<b>Check Number 158096</b>						
1999	MLG SEPT 18	0	23.38	44606	HEATHER M RIVERA	MLG 09/08/18-09/26/18
<b>Total for check number 158096</b>			<b>23.38</b>			
<b>Check Number 158097</b>						
2409	MLG SEPT 18	0	43.60	00012653	BRENDA A SMITH	MLG 09/06/18-09/28/18
<b>Total for check number 158097</b>			<b>43.60</b>			
<b>Check Number 158098</b>						
1999	MLG JUL-SEPT	0	27.90	46816	MELINDA C SMITH	MLG 07/12/18-09/26/18
<b>Total for check number 158098</b>			<b>27.90</b>			
<b>Check Number 158099</b>						
1999	TAD 19-1072	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	CHS LARGE SCHOOL REG
<b>Total for check number 158099</b>			<b>1,300.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158100</b>						
1999	134835	1	21.20	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR SKILLS USA/FFA/FCCLA UNIFORM DRY CLEANING STUDENTS ONLY
<b>Total for check number 158100</b>			21.20			
<b>Check Number 158101</b>						
4619	55740	0	420.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR 10/20/18
<b>Total for check number 158101</b>			420.00			
<b>Check Number 158102</b>						
1999	831529414	0	430.00	63214	GRETCHEN S BERNABEI	REG STEPHANIE TERMIN
1999	827702723	0	430.00	63214	GRETCHEN S BERNABEI	REG SHANNON LLEWELLYN
1999	828384804	0	430.00	63214	GRETCHEN S BERNABEI	REG KATE WAKIN
1999	833474380	0	430.00	63214	GRETCHEN S BERNABEI	REG LEIGH FARROW
1999	831094894	0	430.00	63214	GRETCHEN S BERNABEI	REG JAKE MADDOX
<b>Total for check number 158102</b>			2,150.00			
<b>Check Number 158103</b>						
2409	MLG SEPT 18	0	25.51	68817	VICKIE TRAN	MLG 09/06/18-09/27/18
<b>Total for check number 158103</b>			25.51			
<b>Check Number 158104</b>						
1999	MLG AUG 2018	0	21.47	00018568	TODD W TUNNELL	MLG 08/10/18-08/31/18
<b>Total for check number 158104</b>			21.47			
<b>Check Number 158105</b>						
7709	1000012098	1	2,552.40	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 158105</b>			2,552.40			
<b>Check Number V165798</b>						
2879	43088	1	13,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	I.D. BADGE PRINTER BUNDLE. SEE ATTACHED AND NOTES. TITLE IV FEDERAL FUNDS. QUOTE: 81748-1250
2879	43088	2	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE PVC CARDS (100/PKG)
2879	43088	3	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON (250) PRINTS
2879	43088	4	400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLEANING KIT
<b>Total for check number V165798</b>			14,760.00			
<b>Check Number V165799</b>						
2409	42629324	1	21.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V165799</b>			21.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165800</b>						
1999	6755774068	1	3,740.00	00005868	APPLE INC	A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GRAY (10-PACK)
1999	6753738608	1	2,337.00	00005868	APPLE INC	PQDA2LL/A - PERSONALIZED 12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
1999	6748137861	1	19,700.00	00005868	APPLE INC	BN442LL/A IPAD, 128GB (10-PACK)
4619	6749460044	1	749.00	00005868	APPLE INC	PPF22LL/A IPAD PRO 10.5 256GB WIFI ROSE GOLD
4619	6754070879	1	358.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32GB
1999	6753673014	2	3,870.00	00005868	APPLE INC	BMM52LL/A - PERSONALIZED 12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY (5-P) - ENGRAVING: PROPERTY OF KELLER ISD
1999	6753738608	2	3,870.00	00005868	APPLE INC	BMM52LL/A - PERSONALIZED 12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY (5-P) - ENGRAVING: PROPERTY OF KELLER ISD
4619	6748979293	2	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL
4619	6753932538	2	758.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4619	6753477214	3	128.00	00005868	APPLE INC	HKAX2ZM/A OTTERBOX STATEMENT SERIES CASE FOR IPAD MINI 4 - BLACK
1999	6753519292	4	1,157.00	00005868	APPLE INC	MK0C2AM/A - APPLE PENCIL
<b>Total for check number V165800</b>			<b>36,756.00</b>			
<b>Check Number V165801</b>						
1989	34985	1	76.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V165801</b>			<b>76.00</b>			
<b>Check Number V165802</b>						
1959	REG # 598893	1	599.00	54176	AVID CENTER	REGISTRATION FEES FOR TODD TUNNELL - ATTENDING AVID NATIONAL CONFERENCE
<b>Total for check number V165802</b>			<b>599.00</b>			
<b>Check Number V165803</b>						
4619	146886	1	900.00	42908	C&G SPORTING GOODS	STYLE# 29M COLOR-OXFORD 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SMALL - 30 MED-55 LG-35 XL-30
<b>Total for check number V165803</b>			<b>900.00</b>			
<b>Check Number V165804</b>						
4619	903039551	1	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLM 1 CUST LOGO-DIGITAL JORDAN ULTIMATE ITEM# MK828682 LARGE
4619	903039551	2	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIME - 1CUST LOGO-DIGITAL PINNACLE MESH SH ITEM#NK683313

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165804			1,317.00			
Check Number V165805						
1999	53580321	1	385.00	00003554	CHANNING BETE COMPANY, INC.	BLS COURSE CARD 24-PACK 15-1805
1999	53580320	1	63.60	00003554	CHANNING BETE COMPANY, INC.	XFT-AP AED PRACTI-TRAINER ADULT PADS
1999	53579720	1	961.40	00003554	CHANNING BETE COMPANY, INC.	15-1819 HEARTSAVER K-12 CRS CARD 24PK
1999	53576613	1	1,499.70	00003554	CHANNING BETE COMPANY, INC.	AED PRACTI-TRAINER ESSENTL 4PK
1999	53580320	2	249.95	00003554	CHANNING BETE COMPANY, INC.	WL120ES10-4 AED PRACTITRAINER ESSENTL 4PK
1999	53580321	2	586.50	00003554	CHANNING BETE COMPANY, INC.	ECONO-CPR VTA MANIKIN 4/PK 2161
1999	53579720	2	1,841.40	00003554	CHANNING BETE COMPANY, INC.	15-1805 BLS COURSE CARD 24-PACK
1999	53576613	2	149.22	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
1999	53580321	3	49.95	00003554	CHANNING BETE COMPANY, INC.	PRACTI-VALVE 55-PACK 5000TV-CP
1999	53580320	3	165.00	00003554	CHANNING BETE COMPANY, INC.	15-1805 BLS COURSE CARD 24-PACK
1999	53580321	4	249.95	00003554	CHANNING BETE COMPANY, INC.	AED PRACTITRAINER ESSENTL 4PK WL120ES10-4
1999	53580320	4	42.15	00003554	CHANNING BETE COMPANY, INC.	904905 SHIPPING AND HANDLING
1999	53580321	5	99.15	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V165805			6,342.97			
Check Number V165806						
1999	9506450	1	5.35	00001477	THE PROPHET CORPORATION	ITEM #77-855 - DELUXE VINYL FLOOR TAPE - BLACK
1999	9500913	1	38.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 2" W, RED ITEM 77-856
1999	9506450	2	10.70	00001477	THE PROPHET CORPORATION	ITEM # 77-850 - DELUXE VINYL FLOOR TAPE - GREEN
1999	9500913	2	17.81	00001477	THE PROPHET CORPORATION	RAINBOW WHIRLWIND - SET OF 6 ITEM 41-428
1999	9500913	3	32.22	00001477	THE PROPHET CORPORATION	SCREAMIN' ORANGE QUICK TRUN SPEED ROPES 6'L, SET OF 6 ITEM 41-393
1999	9506450	3	10.70	00001477	THE PROPHET CORPORATION	ITEM #7-849 - DELUXE VINYL FLOOR TAPE - BLUE
1999	9500913	4	54.32	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO CLASSIC MESH VESTS - MEDIUM SET OF 6 ITEM 29-236
1999	9506450	4	5.35	00001477	THE PROPHET CORPORATION	ITEM # 77-848 - DELUXE VINYL FLOOR TAPE - RED
1999	9506450	5	36.81	00001477	THE PROPHET CORPORATION	ITEM# 29-232 - RAINBOE FITPRO COMPETITOR MESH VESTS MEDIUM - SET OF 6
1999	9500913	5	45.78	00001477	THE PROPHET CORPORATION	STANDARD BEACH BALL 12.5", SET OF 6 ITEM 11-028

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9506450	6	16.10	00001477	THE PROPHET CORPORATION	ITEM # 20-535 - RAINBOW NYLON BEANBAGS 4 " SQ - SET OF 6
1999	9500913	6	25.42	00001477	THE PROPHET CORPORATION	STANDARD BEACH BALL 10" DIA, SET OF 6 ITEM 11-029
1999	9500913	7	84.11	00001477	THE PROPHET CORPORATION	RAINBOW CLASSICCOAT-FOAM DODGEBALLS 7" DIA, SET OF 6 ITEM 41-549
1999	9506450	7	30.99	00001477	THE PROPHET CORPORATION	ITEM # 41-103 - NEVERWEAR SEGMENTED JUMP ROPES - 16'L - RED - SET OF 6
1999	9506450	8	26.85	00001477	THE PROPHET CORPORATION	ITEM # 04-518 - MYLEC OFFICIAL ROLLER HOCKEY GAME PUCK - BLACK
1999	9506450	9	26.85	00001477	THE PROPHET CORPORATION	ITEM # 04-519 - MYLEC OFFICIAL ROLLER HOCKEY GAME PUCK - ORANGE
1999	9506450	10	39.50	00001477	THE PROPHET CORPORATION	ITEM # 66-526 - FOX 40 ELECTRONIC WHISTLE - THREE TONE PREMIUM WHISTLE - RED
1999	9506450	11	53.95	00001477	THE PROPHET CORPORATION	ITEM # 10-947 - OMNIKIN REPLACEMENT BLADDER - 40" - 48" DIA
1999	9506450	12	25.12	00001477	THE PROPHET CORPORATION	ITEM # - 58-741 - GODARK BAND - LARGE - SET OF 6
1999	9506450	13	96.95	00001477	THE PROPHET CORPORATION	ITEM # 58-646 - GODARK PINNIES - SET OF 12

**Total for check number V165806** 682.93  
**Check Number V165807**

1999	INV0023660	1	80.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	03170: C2G 3.5 MM STEREO COUPLER
1999	INV0023660	2	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	03819: SNAP-IN 3.55 MM STEREO KEYSTONE INSERT MODULE

**Total for check number V165807** 155.40  
**Check Number V165808**

1999	18120	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR JEREMY COOLEY
1999	18070	1	5.75	59648	R & A ANDERSON ENTERPRISE	AYANNAH BELL TEACHER
1999	18127	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE- GOLD VALERIE WOLFENKOEHLER COUNSELOR
1999	18126	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK AMBER LOWERY CO-CURR AIDE CAPROCK ELEMENTARY
1999	18121	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC 2 X 3 NAME BADGE: SILVER - FOR DONNA HODGE, ADVANCED ACADEMICS COORDINATOR
1999	18125	1	23.00	59648	R & A ANDERSON ENTERPRISE	4 NAME BADGES (2 SILVER AND 2 GOLD) FOR BETH BREAM (OFFICE) AND SANDRA MC AULEY (OFFICE). SANDRA CHAPA-PRINCIPAL.
1999	18070	2	5.75	59648	R & A ANDERSON ENTERPRISE	WHITNEY BLAIR TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18121	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC 2 X 3 NAME BADGE: GOLD - FOR DONNA HODGE, ADVANCED ACADEMICS COORDINATOR
1999	18127	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE- GOLD AMY PERKINS COUNSELOR
1999	18120	2	57.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR STUDENT TECHNICIAN
1999	18121	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE 2 X 3 SILVER: FOR HEATHER RIVERA, EQUITY & ACCESS FACILITATOR, ADVANCED ACADEMICS
1999	18127	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE- GOLD REBECCA ROSE ASSISTANT PRINCIPAL
1999	18070	3	5.75	59648	R & A ANDERSON ENTERPRISE	KRISTEEN BURNETT EDUCATIONAL ASSISTANT
1999	18121	4	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE 2 X 3 GOLD FOR: HEATER RIVERA, EQUITY & ACCESS FACILITATOR, ADVANCED ACADEMICS
1999	18127	4	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 2 LINE NAME PLATE VALERIE WOLFENKOEHLER COUNSELOR
1999	18070	4	5.75	59648	R & A ANDERSON ENTERPRISE	RYAN COCHRAN EDUCATIONAL ASSISTANT
1999	18127	5	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 2 LINE NAME PLATE AMY PERKINS COUNSELOR
1999	18070	5	5.75	59648	R & A ANDERSON ENTERPRISE	KATHERINE FALCONE TEACHER
1999	18127	6	7.00	59648	R & A ANDERSON ENTERPRISE	2X10 2 LINE NAME PLATE SEAN LEVY SECURITY OFFICER
1999	18070	6	5.75	59648	R & A ANDERSON ENTERPRISE	STEPHANIE JENSON EDUCATIONAL ASSISTANT
1999	18070	7	5.75	59648	R & A ANDERSON ENTERPRISE	MARY MALONE TEACHER
1999	18070	8	5.75	59648	R & A ANDERSON ENTERPRISE	KERRI MILLER TEACHER
1999	18070	9	5.75	59648	R & A ANDERSON ENTERPRISE	REBECCA PONDER COUNSELOR
1999	18070	10	5.75	59648	R & A ANDERSON ENTERPRISE	NICOLE RAMIREZ TEACHER
1999	18070	11	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEY RODRIGUEZ ASSISTANT ADMINISTRATOR
1999	18070	12	5.75	59648	R & A ANDERSON ENTERPRISE	SARAH SHUE INSTRUCTIONAL COACH
1999	18070	13	5.75	59648	R & A ANDERSON ENTERPRISE	ARIEL WILLIAMS TEACHER

Total for check number V165808 232.75

Check Number V165809

1999	INV200015534	1	60.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ITEM STOCK SWAG TAG STAR STUDENT QTY 150 .40 EA
1999	INV200015534	2	58.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ITEM STOCK ROUND STICKER STAR STUDENT AWARD .39 EA QTY 150
1999	INV200015534	3	13.61	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING/HANDLING GROUND 13.61

Total for check number V165809 132.11



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165810</b>						
4619	05B25321	1	45.00	00009210	J. W. PEPPER & SON, INC	LEXINGTON MARCH
1999	05B25640	1	30.00	00009210	J. W. PEPPER & SON, INC	10439420 THE HISTORY OF THE PIANOFORTE
1999	05B26227	1	165.99	00009210	J. W. PEPPER & SON, INC	5661004 MOVIE FAVORITES VALUE PACK
4619	05B25321	2	40.00	00009210	J. W. PEPPER & SON, INC	A FESTIVE FANFARE
4619	05B25321	3	70.00	00009210	J. W. PEPPER & SON, INC	JAPANESE PICTURES
4619	05B25321	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B25321	5	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B25640	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B26227	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165810</b>			389.96			
<b>Check Number V165811</b>						
1999	4349890918	1	455.05	00002233	LAKESHORE EQUIPMENT COMPANY	LA952 - CLASSROOM CARPET FOR 30
1999	4464220918	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	MATH FOLDER GAME LIBRARIES KG - 1ST COMPLETE SET
<b>Total for check number V165811</b>			577.60			
<b>Check Number V165812</b>						
1999	2011007	1	1,099.45	69409	LEARNING A-Z, LLC	RAZ-KIDS RENEWAL FOR 11 CLASSROOMS FOR 1 YEAR. OCTOBER 20, 2018-OCTOBER 20, 2019
<b>Total for check number V165812</b>			1,099.45			
<b>Check Number V165813</b>						
1999	70034444	1	16.75	00014650	MOORE MEDICAL, LLC	63347 PROBE COVER DIGITAL THERM BX 100
<b>Total for check number V165813</b>			16.75			
<b>Check Number V165814</b>						
4619	35417872	1	195.00	49268	HAL LEONARD CORPORATION	QUOTE#23002440-V19 #00267750 MUSIC EXPRESS SUBSCRIPTION PREMIUM PLUS, VOL 19 INCLUDES 1 TEACHER ED WITH ONLINE ACCESS CODE TO DIGITAL CONTENT DOWNLOADS AND 30 PRINTED STUDENT MAGAZINES
<b>Total for check number V165814</b>			195.00			
<b>Check Number V165815</b>						
1999	195229844001	1	71.99	00003196	OFFICE DEPOT, INC.	303153 OFFICE-STOR PLUS STACKING BONDED LEATHER GUEST CHAIR WITH ARMS
1999	205526241001	1	189.90	00003196	OFFICE DEPOT, INC.	ITEM #209197 RED 1 1/2 BINDER
4619	195229844001	2	71.99	00003196	OFFICE DEPOT, INC.	303153 OFFICE-STOR PLUS STACKING BONDED LEATHER GUEST CHAIR WITH ARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165815			333.88			
Check Number V165816						
1999	4122979	1	1,072.80	49383	OLMSTED-KIRK PAPER COMPANY	0456.NSMAT - #64 GRAND IMPRESSIONS HD 4'X6' SMOOTH BACKING RUGS (PERSONALIZED WITH LOGO)
Total for check number V165816			1,072.80			
Check Number V165817						
1999	692048628-01	1	35.92	60196	ORIENTAL TRADING COMPANY	HAPPY BIRTHDAY PENCILS - GB-12/4582;
1999	692004863-01	1	146.58	60196	ORIENTAL TRADING COMPANY	IN-13699124 - RED RIBBON CELLO BAGS (24PC)
4619	692004338-01	1	19.96	60196	ORIENTAL TRADING COMPANY	QUOTE 691905306-01 DATED 9/12/15 IN-34/1918 SUMMER FUN BEACH BALLS
1999	692048628-01	2	17.96	60196	ORIENTAL TRADING COMPANY	HAPPY BIRTHDAY PENCILS IN-12/19530
1999	692004863-01	2	10.66	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
4619	692004338-01	2	29.99	60196	ORIENTAL TRADING COMPANY	IN-14/1699 MEGA POLY ASSRTMENT 200PC
1999	692048628-01	3	14.37	60196	ORIENTAL TRADING COMPANY	HAPPY BIRTHDAY PENCILS - IN-5/1110
1999	692048628-01	4	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
4619	692004338-01	99	7.49	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V165817			295.92			
Check Number V165818						
1999	INV6414880	1	998.00	51830	OTICON, INC	AMIGO R12 CHILD RECEIVER - COLOR (61) HIGH TECH SILVER BATTERY N/A
1999	INV6415327	1	190.00	51830	OTICON, INC	STREAMER PRO 1.3A BLACK - SEE ATTACHED QUOTE SQ31136 - FOR A KID HEARING IMPAIRED STUDENT
1999	INV6414880	3	20.00	51830	OTICON, INC	BATTERY, AA NIMH 2500AHR NEW
1999	INV6415327	3	20.00	51830	OTICON, INC	BELT CLIP, AMIGO T20/T21/T30/T31
1999	INV6414880	4	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V165818			1,246.00			
Check Number V165819						
4619	ELC-S REORDE	1	1,120.00	57980	RONALD R. LANDRETH, JR.	ELC SOUTH STUDENT LOGO TEES IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT
Total for check number V165819			1,120.00			
Check Number V165820						
1999	1009407881	1	1,284.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V165820			1,284.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165821</b>						
1999	3390240347	1	-101.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3390240372	1	2,036.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240376	1	-44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240346	1	-101.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3390240372	1	235.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240373	1	166.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240345	1	2,285.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3390240374	1	154.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240375	1	-179.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3390240348	1	2,440.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
<b>Total for check number V165821</b>			<b>6,890.91</b>			
<b>Check Number V165822</b>						
1999	20508	1	681.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V165822</b>			<b>681.25</b>			
<b>Check Number WT011005</b>						
8639	T-1	0	1,038.20	55384	PENSERV PLAN SERVICES, INC	BW: Q90 C03 B05
<b>Total for check number WT011005</b>			<b>1,038.20</b>			
<b>Check Number WT021005</b>						
8639	T-2	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW: Q90
<b>Total for check number WT021005</b>			<b>79.20</b>			
<b>Check Number WT031005</b>						
8639	T-3	0	12,580.75	62308	U.S. BANK N.A. MINNESOTA	BW: Q90 C03
<b>Total for check number WT031005</b>			<b>12,580.75</b>			
<b>Check Date</b>	<b>10/9/2018</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158106</b>						
4619	2590	1	150.00	68500	LAURIE MOONEY	1 YEAR (365 DAYS) 4N6 FANATICS SUBSCRIPTION SITE LICENSE FOR ALL COACES AND STUDENTS AT 1 SCHOOL. **NEW SUBSCRIPTION**
<b>Total for check number 158106</b>			150.00			
<b>Check Number 158107</b>						
4619	622	1	750.00	68911	AARON MARTIN	ADDING PLATFORM TO EXISTING UNIT ON SITE
<b>Total for check number 158107</b>			750.00			
<b>Check Number 158108</b>						
1999	19003753	1	20.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	K1 BAM STILTS K1
1999	19003753	2	19.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	505 02 TSC #3 ELEPHANT EAR SPONGE
1999	19003753	3	13.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	606-04 TSC SILK SPONGE
1999	19003753	4	4.80	47040	AMERICAN CERAMIC SUPPLY COMPANY	R2117 ROY 3IN ROUND YELLOW SYN SPONGE
1999	19003753	5	53.70	47040	AMERICAN CERAMIC SUPPLY COMPANY	AC222P MAY MEDIUM WRITER BOTTLE/TIP
1999	19003753	99	17.35	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 158108</b>			128.35			
<b>Check Number 158109</b>						
1999	TSMS SEPT18	1	1,000.00	71114	JOANN ANGELINI	GRADE 7 STAAR WRITING: RESETTING BASELINES
1959	KMS SEPT18	1	1,000.00	71114	JOANN ANGELINI	PD TRAINING FOR KISD CAMPUS/STAFF KMS ON 9/7,10/25,12/3,12/4 2018, 1/17, 2/28 2019
1999	TSMS SEPT18	2	1,000.00	71114	JOANN ANGELINI	PROVIDED TEACHERS WITH TRAININGS
<b>Total for check number 158109</b>			3,000.00			
<b>Check Number 158110</b>						
4619	317280	0	16.00	65423	SANDRA ANTWINE	REF PSAT EXAM FEES
<b>Total for check number 158110</b>			16.00			
<b>Check Number 158111</b>						
1999	CO#000670-1	1	336.00	69035	BELL'S BOOK NEST	FIFTH DISCIPLINE BOOK - 9780385517256
<b>Total for check number 158111</b>			336.00			
<b>Check Number 158112</b>						
4619	2018-1246	0	2,602.37	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRE FUNDRAISER
<b>Total for check number 158112</b>			2,602.37			
<b>Check Number 158113</b>						
1999	392	1	1,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	392	1	500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT
Total for check number 158113			2,000.00			
Check Number 158114						
1999	PJH7649	1	15.26	59202	CDW GOVERNMENT LLC	1680536 StarTech com DisplayPort to VGA Video Adapter Converter
Total for check number 158114			15.26			
Check Number 158115						
4619	880257089J8	1	196.00	61100	CITIBANK, N.A	HOTEL ROOM FOR HAVERY SARABER SEPTEMBER 22-24, 2018 TO ATTEND TASC CONFERENCE IN SAN MARCOS
4619	880257089J8	1	1,565.30	61100	CITIBANK, N.A	HOTEL FOR STUDENTS TRAVELING TO FAYETTEVILLE AR
6309	880257089J8	1	292.02	61100	CITIBANK, N.A	HOTEL STAY FOR PRINCIPAL CHERYL HUDSON TO ATTEND PRINCIPAL'S INSTITUTE ON SEPT 11 AND 12,2018.IN AUSTIN TX.HOTEL FOR SEPT 10 & 11
8659	880257089J8	1	538.53	61100	CITIBANK, N.A	2 NIGHTS X \$142 PER ROOM= \$284 X 2 ROOMS= \$568 FOR STACEY CLEVELAND, CERISSA JOHNSON, KRISTIN NOGART FOR THE TASC ADVISOR WORKSHOP IN SAN MARCOS.
1959	880257089J8	1	290.00	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR TODD TUNNELL - ATTENDING AVID NATIONAL CONFERENCE IN SAN DIEGO CA DECEMBER 5-8, 2018
1999	880257089J8	1	156.96	61100	CITIBANK, N.A	HOTEL FOR LIANNA GANTS WHILE ATTENDING TASC STATE ADVISOR CONFERENCE IN SAN MARCOS, SEPT. 21-24, 2018
1999	880257089J8	1	187.43	61100	CITIBANK, N.A	HOTEL FOR PEGGY STRONG-JOHNSON, TIMBERCREEK HS TEACHER, TO ATTEND THE DECA STATEWIDE TEACHER TRAINING IN AUSTIN, TX ON SEPT 20, 2019
1999	880257089J8	1	132.00	61100	CITIBANK, N.A	IN SUN SEPT 23, 2018 OUT MON SEPT 24, 2018 1 NIGHT 1 ROOM NONSMOKING KING CONFIRMED IMCAT RATE COMPLEMENTARY PARKING
1999	880257089J8	1	318.28	61100	CITIBANK, N.A	FOR PRINCIPAL HURST TO ATTEND THOMPSON EXECUTIVE LEADERSHIP INSTITUTE -PRINCIPAL ACADEMY ON SEPTEMBER 9-11, 2018 FOR 2 NIGHT STAY
4619	880257089J8	2	284.60	61100	CITIBANK, N.A	EMPLOYEE HOTEL FOR TRAVELING TO FAYETTEVILLE AR
6309	880257089J8	2	72.57	61100	CITIBANK, N.A	HOTEL PARKING IS VALET ONLY - 42.00 PER NIGHT
8659	880257089J8	2	28.44	61100	CITIBANK, N.A	VALET PARKING \$15 PER NIGHT X 2 NIGHTS= 30
1999	880257089J8	2	11.88	61100	CITIBANK, N.A	CITY TAX 9%

Fund	Invoice	Line	Amount	Vendor	Name	Description
6309	880257089J8	3	32.81	61100	CITIBANK, N.A	CITY TAX IS 9% - \$422.00 X 9%= \$37.98 NO STATE TAX (TAX IS CALCULATED FOR HOTEL AND PARKING TOTAL)
8659	880257089J8	3	52.15	61100	CITIBANK, N.A	CITY TAX FOR SAN MARCOS 8.9%
Total for check number 158115			4,158.97			
Check Number 158116						
1999	466197	0	884.80	49204	CITY OF COLLEYVILLE WATER DEPT	8/20-9/17/2018
1999	466200	0	209.42	49204	CITY OF COLLEYVILLE WATER DEPT	8/20-9/17
1999	466201	0	338.34	49204	CITY OF COLLEYVILLE WATER DEPT	8/17-9/17
Total for check number 158116			1,432.56			
Check Number 158117						
4619	JWQZAB26918	1	798.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT-EMAIL PREPAY FOR 30% FOR 12 MONTHS SERVICE 5001-10000 CONTACTS
Total for check number 158117			798.00			
Check Number 158118						
1999	TASB 2018	0	174.73	69852	BEVERLY DIXON	TRV AUSTIN 9/27-9/30
Total for check number 158118			174.73			
Check Number 158119						
8659	317700	0	85.00	71317	CRISSY DONEGAN	REF AVID TRIP SIERRA
Total for check number 158119			85.00			
Check Number 158120						
1999	5718	1	5,000.00	60966	GCBF, LTD	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 158120			5,000.00			
Check Number 158121						
4619	96000	0	7,120.00	66697	ECHO EDUCATION SERVICES	LES FT 4TH GRADE
4619	96000	0	1,200.00	66697	ECHO EDUCATION SERVICES	11/15/18
Total for check number 158121			8,320.00			
Check Number 158122						
4619	PHI OCT 2018	0	2,830.00	71180	BRAD WHITE MUSIC EDUCATION	PHI 10/12/18
Total for check number 158122			2,830.00			
Check Number 158123						
8659	FD/19051	1	44.00	00021774	FLIPDOG SPORTSWEAR	CHEER JACKETS BLACK 1/4 ZIP PANTHER HEAD AND CHEER AND NAME EMBROIDERY
Total for check number 158123			44.00			
Check Number 158124						
4619	83897-30164	0	1,080.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CHS 8/15/18
Total for check number 158124			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158125</b>						
1989	KISD AUG 18	0	367.20	44456	KRISTA KLEIN	KISD DIVE LSNS AUG18
<b>Total for check number 158125</b>			367.20			
<b>Check Number 158126</b>						
2879	9905061207	1	1,416.80	00001173	W.W. GRAINGER, INC.	8X769 TK20990293T Safety Vest Yellow Legend Insert Unrated Vest Size Universal Vest Closure Type Hook-and- Loop Vest Material
2409	9918221061	1	97.68	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 158126</b>			1,514.48			
<b>Check Number 158127</b>						
4619	317293	0	16.00	71322	CADEN HOLLINGSWORTH	REF PSAT EXAM FEES
<b>Total for check number 158127</b>			16.00			
<b>Check Number 158128</b>						
1999	5204369	1	87.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$100** DUAL CARTRIDGE GUN, ADHESIVE
1989	4972345	1	34.93	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	0972085	1	21.31	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 158128</b>			143.60			
<b>Check Number 158129</b>						
4619	317297	0	0.00	71323	MUNKHZUL JAMSRAN	REF PSAT EXAM FEES
<b>Total for check number 158129</b>			0.00			
<b>Check Number 158130</b>						
1999	TASB SEPT 18	0	63.00	41385	RUTH N KEYES	TRV AUSTIN 9/27-30/18
<b>Total for check number 158130</b>			63.00			
<b>Check Number 158131</b>						
4619	REFUND TAX	1	-29.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY TO HAVE DURING CLASS ACTIVITY/CELEBRATION ON SEPT 29TH, 2018. ENDING UNIT OF STUDY. NOT TO EXCEED \$150. FOR STUDENT USE ONLY
4619	075471	1	84.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY TO HAVE DURING CLASS ACTIVITY/CELEBRATION ON SEPT 29TH, 2018. ENDING UNIT OF STUDY. NOT TO EXCEED \$150. FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	200124	1	29.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY TO HAVE DURING CLASS ACTIVITY/CELEBRATION ON SEPT 29TH, 2018. ENDING UNIT OF STUDY. NOT TO EXCEED \$150. FOR STUDENT USE ONLY
4619	218527	1	21.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY TO HAVE DURING CLASS ACTIVITY/CELEBRATION ON SEPT 29TH, 2018. ENDING UNIT OF STUDY. NOT TO EXCEED \$150. FOR STUDENT USE ONLY
4619	217190	1	29.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY TO HAVE DURING CLASS ACTIVITY/CELEBRATION ON SEPT 29TH, 2018. ENDING UNIT OF STUDY. NOT TO EXCEED \$150. FOR STUDENT USE ONLY
1999	10/131	1	91.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MEASURING TOOLS, PAPER PRODUCTS, SILVERWARE
Total for check number 158131			226.93			
Check Number 158132						
1989	KISD AUG 18	0	5,417.50	55437	LAKESIDE AQUATIC CLUB	KISD SWIM LSNS AUG 18
Total for check number 158132			5,417.50			
Check Number 158133						
1999	TASB SEP 18	0	273.45	00020803	CINDY LOTTON	TRV 9/27/18-9/29/18
Total for check number 158133			273.45			
Check Number 158134						
1999	902713	1	43.14	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 158134			43.14			
Check Number 158135						
4619	317294	0	16.00	71325	TERRY LUND	REF PSAT EXAM FEES
Total for check number 158135			16.00			
Check Number 158136						
1999	MCCLAIN	0	75.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	JENNIFER MCCLAIN
1999	MAHLENKAMP	0	75.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	KARIN MAHLENKAMP
Total for check number 158136			150.00			
Check Number 158137						
4619	317290	0	16.00	71324	Ji NAM	REF PSAT EXAM FEES
Total for check number 158137			16.00			
Check Number 158138						
1999	HOSEK APT 19	0	295.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	TRACY HOSEK 4/11-14
Total for check number 158138			295.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158139</b>						
4619	317291	0	16.00	52221	UYEN NGUYEN	REF PSAT EXAM FEES
<b>Total for check number 158139</b>			16.00			
<b>Check Number 158140</b>						
4619	FHMS 5/11/19	0	200.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS 5/11/19
<b>Total for check number 158140</b>			200.00			
<b>Check Number 158141</b>						
1999	MO SEP 2018	1	0.00	71115	MARK WAYNE OSMUS	TO REIMBURSE M. OSMUS, LIFE TEACHER, FOR \$65.46 PURCHASE MADE WHEN THE KROGER CARD WAS DECLINED 9/5/8 FOR CLASSROOM SUPPLIES.
<b>Total for check number 158141</b>			0.00			
<b>Check Number 158142</b>						
4619	0000967	0	150.00	41225	PEAK PERFORMANCE OPTIONS	FHMS BAND 5/21/19
<b>Total for check number 158142</b>			150.00			
<b>Check Number 158143</b>						
1999	MSNAPP OCT18	1	199.99	67130	PESI, INC.	REGISTRATION FOR MARIAH SNAPP TO DO A WEBINAR ON TRAUMA TREATMENT FOR CHILDREN & ADOLESCENTS
<b>Total for check number 158143</b>			199.99			
<b>Check Number 158144</b>						
4619	3147	1	137.00	68521	PREPD LLC	2018-2019 ANNUAL MEMBERSHIP FOR TCHS SPEECH AND DEBATE STUDENTS BEGINNING 9/24/18
<b>Total for check number 158144</b>			137.00			
<b>Check Number 158145</b>						
8659	399605	1	0.00	64724	STEVEN AARON SAWYER	UV+CUSTOM LIGHTING PACKAGE MINUS DISCOUNT OF 510.00
8659	399605	2	0.00	64724	STEVEN AARON SAWYER	HIGH OUTPUT RD.GR LASER EFFECT
4619	399605	2	0.00	64724	STEVEN AARON SAWYER	HIGH OUTPUT RD.GR LASER EFFECT
4619	399605	3	0.00	64724	STEVEN AARON SAWYER	DESIGN, PLANNING, COORDINATING, PREP, DELIVERY, SET UP, OPERATING, TEAR DOWN
<b>Total for check number 158145</b>			0.00			
<b>Check Number 158146</b>						
4619	KMS SEPT 18	1	66.50	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
1999	HMS 9/28/18	1	75.00	47186	TARA RICHTER	CONTRACT LABOR
<b>Total for check number 158146</b>			141.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158147</b>						
4619	317427	0	30.00	71240	CHRISTY RODEN	REF ROCK SHIRTS
Total for check number 158147			30.00			
<b>Check Number 158148</b>						
4619	317303	0	16.00	71319	TIFFANY RODRIGUEZ	REF PSAT EXAM FEES
Total for check number 158148			16.00			
<b>Check Number 158149</b>						
2409	722849	0	23.90	71264	MARIAH ROMERO	REF LNCH ACCT JAIDEN
Total for check number 158149			23.90			
<b>Check Number 158150</b>						
1999	TASB SEPT 18	0	63.00	69848	CHRIS ROOF	TRV AUSTIN 9/27-30/18
Total for check number 158150			63.00			
<b>Check Number 158151</b>						
4619	317691	0	100.00	71194	JULIA RUSSELL	REF DUPL BAND FEES
Total for check number 158151			100.00			
<b>Check Number 158152</b>						
8659	003657	1	494.85	69230	SAM'S EAST, INC.	DNE \$500 SAM'S CLUB FOR KCAL HOSA PURCH TO INCL BUT NOT LIM TO SNACKS, DRINKS TO BE RESOLD FOR FUNDRAISE PURP & SNACKS/DRINKS, PAPER SUPPL FOR HOSA MTGS
4619	009683	1	498.97	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM ITEMS TO SELL IN SCHOOL STORE
4619	006065	1	228.31	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250** CUPCAKES
1999	009918	1	75.35	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
1969	009641	1	170.36	69230	SAM'S EAST, INC.	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, DIAPERS, WIPES, CLASSROOM SUPPLIES
Total for check number 158152			1,467.84			
<b>Check Number 158153</b>						
1999	TASB SEPT 18	0	286.45	71345	BRAD SCHOFIELD	TRV AUSTIN 9/27-30/18
Total for check number 158153			286.45			
<b>Check Number 158154</b>						
4619	317302	0	16.00	71318	ISABEL SCHWOCHERT	REF PSAT EXAM FEES
Total for check number 158154			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158155</b>						
4619	316393	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SGE SPELL BEE 18/19
<b>Total for check number 158155</b>			167.50			
<b>Check Number 158156</b>						
1999	00303132	1	59.00	71040	SHAKE UP LEARNING, LLC	REGISTRATION FEES FOR KRISTI HERROLD TO ATTEND ON-LINE GOOGLE CLASSROOM MASTER
1999	00303132	2	59.00	71040	SHAKE UP LEARNING, LLC	REGISTRATION FEES FOR SARRA SMITH TO ATTEND ON-LINE GOOGLE CLASSROOM MASTER
<b>Total for check number 158156</b>			118.00			
<b>Check Number 158157</b>						
1999	KHS SEPT 18	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
<b>Total for check number 158157</b>			1,250.00			
<b>Check Number 158158</b>						
1999	111585	1	22.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9780979292262 "YOU ARE A SOCIAL DETECTIVE" BOOK FOR COUNSELOR BRITTANY CONNOLLY TO USE WITH/FOR STUDENTS
1999	111586	1	55.99	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM ITEM# 9780979292248
1999	111583	1	54.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943449 NAVIGATING THE ZONES: A PATHWAY TO SELF REGULATION
1999	111585	2	104.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM#4001 "WE THINKERS! VOLUME 1 SOCIAL EXPLORERS DELUXE PAC" FOR COUNSELOR BRITTANY CONNOLLY TO USE WITH/FOR STUDENTS
1999	111583	2	13.00	63984	THINK SOCIAL PUBLISHING, INC.	9781936943463 SOCIAL BEHAVIOR MAP TEMPLATE POSTER DRY ERASE S
1999	111586	2	115.99	63984	THINK SOCIAL PUBLISHING, INC.	WE THINKERS! VOLUME 1 SOCIAL EXPLORES DELUXE PAC ITEM: 4001
1999	111585	3	52.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM#9780979292248 "SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM" FOR COUNSELOR BRITTANY CONNOLLY TO USE WITH/FOR STUDENTS
1999	111583	3	24.00	63984	THINK SOCIAL PUBLISHING, INC.	9780970132079 SHOULD I ? OR SHOULDN'T I? WHAT WOULD OTHERS THINK
1999	111586	3	165.99	63984	THINK SOCIAL PUBLISHING, INC.	WE THINKERS! VOLUME 2 SOCAIL PROBLEM SOLVERS DELUXE ITEM 4011
1999	111586	4	14.95	63984	THINK SOCIAL PUBLISHING, INC.	HOW DO I STAND IN YOUR SHOES? ITEM 978159850009
1999	111583	4	20.05	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
1999	111585	4	47.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM#9780982523162 "ZONES OF REGULATION" FOR COUNSELOR BRITTANY CONNOLLY TO USE WITH/FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	111586	5	14.39	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
1999	111585	99	12.23	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 158158			718.56			
Check Number 158159						
1999	346	1	1,610.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
Total for check number 158159			1,610.00			
Check Number 158160						
1999	TASB SEPT 18	0	286.45	58005	JAMES H STITT	TRV AUSTIN 9/27-30/18
Total for check number 158160			286.45			
Check Number 158161						
1999	2892	1	1,000.00	71203	STUKENT, INC	HS SOCIAL MEDIA BUNDLE HS MARKETING STRATEGIES TEXTBOOK INDUSTRY CERTIFICATIONS
1999	2893	1	1,000.00	71203	STUKENT, INC	HS SOCIAL MEDIA BUNDLE HS MARKETING STRATEGIES TEXTBOOK
Total for check number 158161			2,000.00			
Check Number 158162						
8659	9907	0	670.00	00002123	TASSP	CHS 7/22-26/18
8659	7451	0	85.00	00002123	TASSP	CHS MBRSP 18/19
Total for check number 158162			755.00			
Check Number 158163						
2409	64878393-00	1	16.11	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158163			16.11			
Check Number 158164						
1999	TASB/TASBO	0	63.00	55887	RICHARD E WESTFALL JR	TRV AUSTIN 9/27-30/18
Total for check number 158164			63.00			
Check Number 158165						
4619	317288	0	16.00	71321	ALICIA WHITEHEAD	REF PSAT EXAM FEES
Total for check number 158165			16.00			
Check Number 158166						
1999	953646	1	64.96	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
Total for check number 158166			64.96			
Check Number 158167						
8659	201809083	1	480.00	65759	AIRBRUSH IMAGES, INC.	FRONT DROPS ON 9OZ MATTE VINYL-6" OF BLEED ON ALL SIDES 4 X 10
8659	201809083	2	72.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 158167			552.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158168</b>						
1999	HMS 9/28/18	1	75.00	69811	FERNANDO YANEZ	CONTRACT LABOR
<b>Total for check number 158168</b>			75.00			
<b>Check Number V165823</b>						
1999	42629562	1	64.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM VOL47157 DISHER #40 ALL S/S SQUEEZE HANDLE
1999	42629562	2	204.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM AAAACF-10-NS FRY PAN 10-3/8' NON STICK
1999	42629562	3	166.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RUB3351-92GRAY BUS BOX 17X22X7
1999	42629562	4	28.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM AAACOL3 COLANDER 3 QT S/S
<b>Total for check number V165823</b>			465.24			
<b>Check Number V165824</b>						
1999	5030047	4	25.95	00001009	ALERT SERVICES INC	ROGUE MONSTER BAND- GREEN
1999	5030047	5	6.50	00001009	ALERT SERVICES INC	ROGUE MONSTER BAND SHIPPING AND HANDLING
1999	5030047	99	1.70	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165824</b>			34.15			
<b>Check Number V165825</b>						
1999	6758319165	1	126.00	00005868	APPLE INC	#3679038 - APPLE USB-C VGA MULTIPORT ADAPTER
4619	6758653378	1	137.00	00005868	APPLE INC	MRMH2LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD-US ENGLISH-SPACE GRAY
<b>Total for check number V165825</b>			263.00			
<b>Check Number V165826</b>						
1999	3724105	1	26.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144232 BOOK JUMPER
1999	3724105	2	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316273183 FROSTBLOOD
1999	3724105	3	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062414151 HELLO, UNIVERSE
1999	3724105	4	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250056849 HIDDEN: A NOVEL
1999	3724105	5	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545682442 NIGHT DIVIDED
1999	3724105	6	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328497987 ONE FOR SORROW: A GHOST STORY
1999	3724105	7	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978110937853 POISON'S KISS
1999	3724105	8	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484747865 STARFLIGHT
1999	3724105	9	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484725481 ZERO DAY
<b>Total for check number V165826</b>			218.13			
<b>Check Number V165827</b>						
4619	EA81819555	0	67.95	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	9/1/18-8/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	EA81819555	0	332.05	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	KHS MBRSHP
Total for check number V165827			400.00			
Check Number V165828						
1999	078563801018	1	143.65	00001461	FLAGHOUSE INC	#712460ROY - FH X FIRM FOLD THERAPY MAT, 4 X 6, ROYAL BLUE
Total for check number V165828			143.65			
Check Number V165829						
1999	2265817	1	47.61	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING, 33 MM X 22 MM X 30 M
1999	2265817	2	8.14	00001462	FLINN SCIENTIFIC INC	P0003 PARAFFIN WAX, 1LB
1999	2265817	3	13.74	00001462	FLINN SCIENTIFIC INC	AP6011 ELECTRICAL TAPE, BLACK, 3/4", 60 FEET
1999	2265817	4	19.80	00001462	FLINN SCIENTIFIC INC	AP1734 MASKING TAPE, 3/4", 60 YARDS
1999	2265817	5	13.64	00001462	FLINN SCIENTIFIC INC	AP1293 LABELING TAPE, 3/4". 120 FT., YELLOW
1999	2265817	6	10.52	00001462	FLINN SCIENTIFIC INC	AP1367 LABELING TAPE, 1/2", 120 FT., YELLOW
1999	2265817	7	0.01	00001462	FLINN SCIENTIFIC INC	B0228 BROMTHYMOL BLUE INDICATOR SOLUTION, 0.04%, 1000 ML
1999	2267044	7	17.07	00001462	FLINN SCIENTIFIC INC	B0228 BROMTHYMOL BLUE INDICATOR SOLUTION, 0.04%, 1000 ML
1999	2265817	8	19.02	00001462	FLINN SCIENTIFIC INC	S0159 SUDAN III SOLUTION, 100 ML
1999	2265817	9	34.20	00001462	FLINN SCIENTIFIC INC	B0230 BIURET TEST SOLUTION, 1000 ML
1999	2265817	10	71.84	00001462	FLINN SCIENTIFIC INC	C0381 COPPER (II) CHLORIDE SOLUTION, 0.5 M, 500 ML
1999	2267044	11	68.29	00001462	FLINN SCIENTIFIC INC	C0161 COPPER(II) CHLORIDE, LAB GRADE, 500G
1999	2265817	12	23.80	00001462	FLINN SCIENTIFIC INC	AP7651 SYNTHETIC RUBBER TUBING, LATEX-FREE, 10 FT LENGTH
1999	2265817	13	11.18	00001462	FLINN SCIENTIFIC INC	AP8378 PLASTIC TUBING IN 10 FOOT LENGTHS, 1/2" I.D. X 1/16"
1999	2265817	14	43.05	00001462	FLINN SCIENTIFIC INC	AP1949 RAINBOW GLASSES
Total for check number V165829			401.91			
Check Number V165830						
1999	55113	1	2,000.00	66965	FLOCABULARY, INC.	RENEWING FLOCABULARY FOR THE 2018-2019 SCHOOL YEAR.ONE YEAR DIGITAL SUBSCRIPTION SEE QUOTE
Total for check number V165830			2,000.00			
Check Number V165831						
1999	886367F	1	736.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1999	886367A	1	408.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1999	886367	1	3,787.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	310504F	1	72.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1398WLS A BOY CALLED BAT
1999	306293F	1	20.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0745DL2 FROG AND TOAD
1999	314246	1	1,093.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE NUMBER 9654710
1999	302897A	1	189.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING FOR THE LIBRARY. SEE QUOTE FOR 153 BOOKS.
1999	306293F	2	21.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	36438X8 HENRY AND MUDGE
1999	302897A	2	13.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS
1999	306293F	3	25.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	25115Q1 ISH
1999	306293F	5	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1494QF9 OLIVER BUTTON IS A SISSY
1999	306293F	6	19.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	30613X2 PINKY AND REX
1999	306293F	7	21.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31990X2 POPPLETON
1999	306293F	8	28.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31594W1 THE RELATIVES CAME
1999	306293F	9	26.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0848VL7 A SEED IS SLEEPY
1999	306293F	10	26.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	38945X9 SHORTCUT
1999	306293F	11	24.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	20110Z6 THOSE SHOES
1999	306293F	12	33.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1047HF7 YOUR GUIDE TO ELECTRICITY

Total for check number V165831 6,580.02

Check Number V165832

1999	LTR1003587	1	183.96	69026	BOOKS INTERNATIONAL INC	ISBN 9781862091993 PICTURE CODE CARDS STRAIGHT
1999	LTR1003587	99	18.40	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING

Total for check number V165832 202.36

Check Number V165833

1999	IN90660130	1	24.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	30001M TRIANGULAR BANDAGE, EACH
1999	IN90675704	1	57.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	557956 HAND/WRIST
1999	IN90660130	2	24.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679869 SHARK TAPE CUTTER, SHARK TAPE CUTTER REPLACEMENT BLADES
1999	IN90675704	2	84.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	929435 MUSCLED HIP JOINT MODEL
1999	IN90660130	3	21.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	081187657 EZ READ JAMAR GONIOMETER, 6" (15CM) GONIOMETER
1999	IN90675704	3	60.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	557958 FOOT/ANKLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN90660130	4	34.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	268175 ALUMINUM CRUTCHES, ADULT
1999	IN90675704	4	94.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	929434 MUSCLED ELBOW JOINT MODEL
1999	IN90660130	5	10.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	265354 MIDLASTIC ELASTIC BANDAGE, 3" X 5YD, 10/BOX
1999	IN90675704	5	68.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	260396 5 PC. VERTEBRAE WITH SACRUM
1999	IN90660130	6	21.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	081686831 VALUELASTIC ELASTIC BANDAGE, 6" X 10
1999	IN90660130	7	78.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	264674 MUELLER STRETCH M-TAPE PREMIUM, 2" X 5YD
1999	IN90660130	8	39.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 MUELLER STRETCH M-TAPE PREMIUM, 3" X 5 YD
1999	IN90660130	9	68.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	268415 MUELLER M-WRAP PRE-TAPING UNDERWRAP, LIME GREEN
1999	IN90660130	10	101.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	32045M J&J COACH TAPE, 2"X15YD, BOX/24
1999	IN90660130	11	111.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	265860 POWERFLEX LATEX FREE 2.75"/16
1999	IN90660130	12	20.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	50032M HALYARD SYNTHETIC PLUS VINYL -FREE POWDEREXAM GLOVES, MEDIUM
1999	IN90660130	13	20.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	50031M HALYARD SYNTHETIC PLUS VINYL -FREE POWDEREXAM GLOVES, SMAL
1999	IN90660130	14	11.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	35380 NON-STERILE GAUZE SPONGES, 3" X 3", BAG OF 200
1999	IN90660130	15	20.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	35390 NON-STERILE GAUZE SPONGES, 4" X 4", BAG OF 200
1999	IN90660130	16	13.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	081174481 CURITY COVER SPONGES 50/PK
1999	IN90660130	17	12.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	66667M CURITY STERILE COVER SPONGES, 4" X 3"
1999	IN90660130	18	7.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	25039M FLUFF-E STERILE GAUZE BANDAGE
1999	IN90660130	19	2.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	243104 ROLLED GAUZE CONFORMING BANDAGE, 3" X 4.1 YDS (STRETCHED), BAG OF 12
1999	IN90660130	20	32.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	29040 CRYOCUP
1999	IN90660130	21	8.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	596175 METREX CAVICIDE1, 24 OZ.
1999	IN90660130	22	83.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	14181 MUSCLED SHOULDER (RIGHT)
<b>Total for check number V165833</b>			<b>1,134.48</b>			
<b>Check Number V165834</b>						
1999	122819	1	1,995.00	66367	MOBYMAX, LLC	MOBY LEARNING SCHOOL LICENSE
<b>Total for check number V165834</b>			<b>1,995.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165835</b>						
1999	0880-287018	1	38.38	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-287133	1	38.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-287134	1	42.21	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V165835</b>			<b>119.19</b>			
<b>Check Number V165836</b>						
1999	692127806-01	1	43.13	60196	ORIENTAL TRADING COMPANY	IN-13775246 - EYEBALL RELAXABLES
4619	691920063-01	1	14.68	60196	ORIENTAL TRADING COMPANY	IN-41/1455- WHITE OSTRICH FEATHERS
1999	692127806-01	2	9.58	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
4619	691920063-01	2	11.99	60196	ORIENTAL TRADING COMPANY	IN-13777788 (1 DOZEN) LG WHITE PNW TOTES
4619	691920063-01	3	75.98	60196	ORIENTAL TRADING COMPANY	IN-13603308- DESIGN A ROOM CITY SCENE BACKDROP
4619	691920063-01	4	14.98	60196	ORIENTAL TRADING COMPANY	IN-13745637- WHITE POLYESTER 17 INCH NAPKINS
4619	691920063-01	5	4.99	60196	ORIENTAL TRADING COMPANY	IN-25/1831- SELF ADHESIVE MUSTACHES
4619	691920063-01	6	9.98	60196	ORIENTAL TRADING COMPANY	IN-14/1823 LARGE MUSTACHE ASSORTMENT
4619	691920063-01	7	35.97	60196	ORIENTAL TRADING COMPANY	IN-13632587- DIY WHITE POLY NONWOVEN CHILDS APRON
4619	691920063-01	8	4.79	60196	ORIENTAL TRADING COMPANY	IN-70/6915- MOVIE NIGHT DOORWAY TISSUE ROPE
4619	691920063-01	9	9.99	60196	ORIENTAL TRADING COMPANY	IN-70/2857- MOVIE NIGHT RED AISLE RUNNER (24"X15')
4619	691920063-01	10	6.49	60196	ORIENTAL TRADING COMPANY	IN-13750773- OVAL LOCKET CHARM
4619	691920063-01	11	5.99	60196	ORIENTAL TRADING COMPANY	IN-13752427- SILVER HEART LOCKET CHARM
4619	691920063-02	12	40.74	60196	ORIENTAL TRADING COMPANY	IN-13603347- OLD STYLE CAB STANDUP
4619	691920063-02	13	39.99	60196	ORIENTAL TRADING COMPANY	IN-13793702- EMPIRE STATE BUILDING STAND UP
<b>Total for check number V165836</b>			<b>329.27</b>			
<b>Check Number V165837</b>						
1999	719225-1	1	191.60	00015327	PITSCO, INC	70607 INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE
1999	719225-1	2	55.97	00015327	PITSCO, INC	82067 1/4" FURNITURE TEMPLATE
1999	719225-1	3	70.41	00015327	PITSCO, INC	35565 ZOON HOT-AIR BALLOON 10-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	719225-1	4	53.82	00015327	PITSCO, INC	58815 WRIGHT BAT KIT
1999	719225-1	5	9.82	00015327	PITSCO, INC	80914 GREEN ARCHITECTURE: LIVING, DESIGN, AND CONSTRUCTION WORKBOOK
1999	719225-1	6	16.15	00015327	PITSCO, INC	74569 INSTRUCTIONAL WORKBOOK FOR ARCHITECTURE AND CONSTRUCTION GRAPHICS
1999	719225-1	7	210.80	00015327	PITSCO, INC	38826 AQUAPORT II WATER ROCKET LAUNCHER
<b>Total for check number V165837</b>			<b>608.57</b>			
<b>Check Number V165838</b>						
1999	1074834-1	1	137.50	54245	POCKET NURSE ENTERPRISES, INC.	01-12-828-NVYBLU POCKET NURSE® HEALTH TOTE
1999	1074834-1	2	175.32	54245	POCKET NURSE ENTERPRISES, INC.	S 03-75-41 ISOLATION GOWN
1999	1074834-1	3	29.30	54245	POCKET NURSE ENTERPRISES, INC.	BX 03-75-05 FACE MASK W/TIES
1999	1074834-1	4	3.24	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1503 COMBINE PAD STERILE
1999	1074834-1	5	16.80	54245	POCKET NURSE ENTERPRISES, INC.	A 05-87-2115-15FR STRAIGHT CATHETER KIT W/RED CATHETER
1999	1074834-1	6	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
<b>Total for check number V165838</b>			<b>408.66</b>			
<b>Check Number V165839</b>						
1999	06114956	1	159.80	00013767	POSITIVE PROMOTIONS, INC	GN8033F SILICONE BRACELET
1999	06114956	2	54.95	00013767	POSITIVE PROMOTIONS, INC	GN5343F SILICONE BRACELET
1999	06114956	99	25.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165839</b>			<b>240.70</b>			
<b>Check Number V165840</b>						
4619	92299	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 1700T VARIQUEST TTP 17" PAPER BLACK/WHITE FOR POSTERS FOR STUDENT ENGAGEMENT EVENTS FOR ALL STUDENT AT ELC SOUTH
1999	92300	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00 23"STD PAPER BLACK/WHITE
1999	92367	1	559.80	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PAPER BLACK/WHITE
1999	92352	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE CALL
4619	92299	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 1701T VARIQUEST TTP 17" PAPER BLUE/WHITE FOR POSTERS FOR STUDENT ENGAGEMENT EVENTS FOR ALL STUDENT AT ELC SOUTH
1999	92367	2	379.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PAPER PURPLE/WHITE
1999	92300	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-01 23" STD PAPER BLUE/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	92299	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE FOR POSTERS FOR STUDENT ENGAGEMENT EVENTS FOR ALL STUDENT AT ELC SOUTH
4619	92299	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T VARIQUEST TTP 23" PAPER BLUE/WHITE FOR POSTERS FOR STUDENT ENGAGEMENT EVENTS FOR ALL STUDENT AT ELC SOUTH
1999	92300	4	41.98	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
4619	92299	99	32.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1999	92367	99	65.78	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V165840			2,304.15			
Check Number V165841						
1999	157103	1	120.00	51528	PROJECT LEAD THE WAY, INC.	220-4501 LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
1999	157261	1	6.50	51528	PROJECT LEAD THE WAY, INC.	10K THERMISTOR, 10 PACK 490-7171- ND
1999	157103	2	75.00	51528	PROJECT LEAD THE WAY, INC.	220-4506 LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
1999	157261	2	20.00	51528	PROJECT LEAD THE WAY, INC.	AA BATTERY, 10 PACK P646-ND
1999	157261	3	31.50	51528	PROJECT LEAD THE WAY, INC.	CLEAR FLEXIBLE CUTTING MAT 11 X 14 - PACK OF 6 44PWEE344
1999	157103	3	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4590 LAUNCH LOGS 1.4 - 5 PACK
1999	157103	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4588 LAUNCH LOGS K.4 - 5 PACK
1999	157261	4	4.75	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822
1999	157261	5	30.00	51528	PROJECT LEAD THE WAY, INC.	D CELL BATTERY, 12 PACK N105-ND
1999	157261	6	3.50	51528	PROJECT LEAD THE WAY, INC.	MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK 500080
1999	157261	7	137.50	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY NOTEBOOK PLTWMSN
1999	157261	8	15.00	51528	PROJECT LEAD THE WAY, INC.	PUTTY KNIFE 560382
1999	157261	9	30.00	51528	PROJECT LEAD THE WAY, INC.	RESISTORS, FIXED, ASSORTED 60 PACK 44PWEE2360
1999	157261	10	13.00	51528	PROJECT LEAD THE WAY, INC.	SET OF 4 MEASURING CUPS 470145- 982
1999	157261	11	10.00	51528	PROJECT LEAD THE WAY, INC.	STEEL BALLS, 1/2 INCH, 100 PACK 44PW1260
1999	157261	12	140.00	51528	PROJECT LEAD THE WAY, INC.	THERMOMETER, DIGITAL INSTANT READ WLS1773-38
1999	157261	13	18.00	51528	PROJECT LEAD THE WAY, INC.	WIRE, COPPER, 12 GAUGE LOW VOLTAGE, 4 FT 44PWEE310
Total for check number V165841			774.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165842</b>						
1999	M6592894	1	544.50	61259	SCHOLASTIC INC.	STORYWORKS JUNIOR MAGAZINE SUBSCRIPTION
1999	M6662502	1	341.64	61259	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINE
1999	M6662502	2	34.16	61259	SCHOLASTIC INC.	SHIPPING
1999	M6592894	99	54.45	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165842</b>			974.75			
<b>Check Number V165843</b>						
1999	3484536-01	0	7.36	00002044	SCHOOL HEALTH CORPORATION	REF PO#19001794
1999	3501298-00	1	39.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3 50/BAG 10 PKGS OF 5
1999	3499380-00	1	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE 16 OZ
1999	3498826-00	1	252.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10029 WHEELCHAIR 18 IN ECONOMY
1999	3499399-00	1	72.70	00002044	SCHOOL HEALTH CORPORATION	21324 GLOVES EXAM VINYL PREMIUM PF SSH 100/BX
1999	3499416-00	1	99.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52082 HOTV CROWDED 10 FT CHART SET
1999	3499399-00	2	72.70	00002044	SCHOOL HEALTH CORPORATION	21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1999	3499416-00	2	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52356 HOTV CROWDED 9 X 14 IN CHART 10 FT TESTING
1999	3501298-00	2	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6 X 8 IN 2 ML
1999	3499380-00	2	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS L
1999	3501298-00	3	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH
1999	3499380-00	3	32.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34049 DISPENSER W/BAND PAPER ROLL FOR TABLE
1999	3499416-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3499399-00	3	72.70	00002044	SCHOOL HEALTH CORPORATION	21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
1999	3501298-00	4	34.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13126 THERMOMETER FOREHEAD NO TOUCH INFRARED DIGISCA
<b>Total for check number V165843</b>			815.41			
<b>Check Number V165844</b>						
4619	308103169297	1	65.80	00002046	SCHOOL SPECIALTY SUPPLY INC	054156 CONST PPR 12X18 ASSORTEDTRURAY 50 PER PACK
4619	308103173036	1	945.84	00002046	SCHOOL SPECIALTY SUPPLY INC	076779 EASEL MAGNETIC DELUXE CHART STAND
1999	208121657712	1	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580343 VIBRATING PILLOW FURRY COW
1999	208121624820	1	387.90	00002046	SCHOOL SPECIALTY SUPPLY INC	038079 FILE STORAGE PLASTIC CRATE LTR/LEGAL BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121606898	1	46.78	00002046	SCHOOL SPECIALTY SUPPLY INC	252915 POSTER BOARD WHITE PACK OF 50
4619	308103173036	2	216.40	00002046	SCHOOL SPECIALTY SUPPLY INC	203135 POCKET CHART MULTIUSE 30X38 - SCHOOL SMART
4619	308103169297	2	9.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1435530 PAPER DECORATIVE HUES 8 1/2X5 1/2 PACK OF 192
1999	208121657712	2	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580344 VIBRATING PILLOW BUMPY TURTLE
1999	208121606898	2	56.88	00002046	SCHOOL SPECIALTY SUPPLY INC	225879 PAINT WATERCOLOR 12-COLOR OPAQUE SET
4619	308103169297	3	55.96	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
4619	308103173036	3	37.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1295573 GLUE STICKS 15 G REPOSITIONABLE PACK OF 2
1999	208121657712	3	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	015196 STEP BALANCE MOV N STEP
1999	208121606898	3	62.39	00002046	SCHOOL SPECIALTY SUPPLY INC	205457 PAPER WATERCOLOR HALIFAX 90 LB 19X24 PK 100
4619	308103169297	4	57.00	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
4619	308103173036	4	226.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1570803 HIGHLIGHTER FRIXION PASTEL SET OF 5
1999	208121657712	4	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1538873 COLOR MIX
1999	208121606898	4	126.48	00002046	SCHOOL SPECIALTY SUPPLY INC	206315 PAPER DRAWING 18X24 90# WHITE REAM
4619	308103169297	5	53.73	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
4619	308103169297	6	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
4619	308103169297	7	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
4619	308103169297	8	4.17	00002046	SCHOOL SPECIALTY SUPPLY INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
4619	308103169297	9	30.90	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
4619	308103169297	10	110.82	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	308103169297	11	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER BLACK BROAD LINE PACK OF 12
4619	308103169297	12	35.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1382241 MARKERS CRAYOLA BROAD LINE SET OF 10
4619	308103169297	13	14.90	00002046	SCHOOL SPECIALTY SUPPLY INC	059364 MARKER MR SKETCH SCENTED SET OF 12
4619	308103169297	14	131.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1429666 PAINT CRAYOLA ARTISTA II TEMPERA QUART ASST SET OF 6
4619	308103169297	15	89.91	00002046	SCHOOL SPECIALTY SUPPLY INC	402321 PAINT TEMPERA CAKE ASSORTMENT SET OF 9
4619	308103169297	16	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	401643 STICKERS WIGGLE EYE BLACK
4619	308103169297	17	18.84	00002046	SCHOOL SPECIALTY SUPPLY INC	085760 CUPS SQUARE PAINT WITH COLORED LIDS PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103169297	18	32.01	00002046	SCHOOL SPECIALTY SUPPLY INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
4619	308103169297	19	11.50	00002046	SCHOOL SPECIALTY SUPPLY INC	086006 CLAY MODELING SCHOOL SMART STANDARD ASST 5LB
4619	308103169297	20	7.68	00002046	SCHOOL SPECIALTY SUPPLY INC	086001 CLAY MODELING SCHOOL SMART CREAM 1LB
4619	308103169297	21	5.76	00002046	SCHOOL SPECIALTY SUPPLY INC	085998 CLAY MODELING SCHOOL SMART BROWN 1LB
4619	308103169297	22	3.84	00002046	SCHOOL SPECIALTY SUPPLY INC	086000 CLAY MODELING SCHOOL SMART TERRA COTTA 1LB
4619	308103169297	23	5.75	00002046	SCHOOL SPECIALTY SUPPLY INC	086007 CLAY MODELING SCHOOL SMART EARTHTONE ASST 5LB
4619	308103169297	24	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	516233 PEG PLAY TALL STACKER PEGS AND BOARD SET OF 26
4619	308103169297	25	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1532792 CRYSTAL COLOR STACKING BLOCKS - SET OF 50
4619	308103169297	26	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	017670 PENCIL LADDIE W/ERASER NO.2 SOFT YELLOW DIX13304 PACK OF 12
4619	308103169297	27	15.46	00002046	SCHOOL SPECIALTY SUPPLY INC	000828 ERASER LARGE PINK PEARL PACK OF 12
4619	308103169297	28	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
4619	308103169297	29	47.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103169297	30	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
4619	308103169297	31	21.80	00002046	SCHOOL SPECIALTY SUPPLY INC	008973 GLUE ELMER'S SCHOOL 8 OZ
4619	308103169297	32	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4619	308103169297	33	31.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1398064 PAPER -CONSTR-WARM-ASST 9X12-TRU-RAY 50-PK
4619	308103169297	34	33.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1398098 PAPER - CONSTR-COOL- ASST 9X12--TRU-RAY 50-PK

**Total for check number V165844** 3,313.30

**Check Number V165845**

1999	CHANCE 18/19	0	45.25	00007632	TASBO	11/1/18-10/30/19
1999	CHANCE 18/19	0	89.75	00007632	TASBO	RICHARD CHANCE MBRSH
1999	306877	1	170.00	00007632	TASBO	REGISTRATION FOR PATRICIA PARKER TO ATTEND MGT306 BOARD POLICIES & ADMINISTRATIVE PROCEDURES IN COLLEYVILLE 10/19/18
1999	308345	1	170.00	00007632	TASBO	PUR102: ONLINE APPLICATIONS OF PURCHASING LAW

**Total for check number V165845** 475.00

**Check Number V165846**

1999	103491	1	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR SARRA SMITH TO ATTEND TCEA CONFERENCE IN SAN ANTONIO, TX 2/3/19 - 2/8/19
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	110528	2	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR KRISTI HERROLD TO ATTEND TCEA CONFERENCE IN SAN ANTONIO, TX 2/3/19 - 2/8/19
Total for check number V165846			578.00			
Check Number V165847						
4619	228300520058	0	385.00	61478	THE COLLEGE BOARD - SWRO	JENNIFER CARLIN 11/30
Total for check number V165847			385.00			
Check Number V165848						
1999	IN474222	1	171.00	57916	THERAPRO, INC.	#EVA55195 - SRS-2 SCHOOL AGE AUTOSCORE FORM; AGES 4-18, 25 PACK
1999	IN474223	1	19.99	57916	THERAPRO, INC.	#DT0114 - CIP-KUP
1999	IN474222	2	17.10	57916	THERAPRO, INC.	SHIPPING
1999	IN474223	2	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V165848			215.59			
Check Number V165849						
1999	918359586	1	430.32	65847	VIRCO, INC.	QUOTE 8187770 #ZROCK18 CHAIR, ZUMA® SERIES, ROCKER, 17-3/4" H SEAT. - (4 EA SOFT PLASTIC->NAVY (BLU51) FRAME->CHROME (CHRM))
Total for check number V165849			430.32			
Check Number V165850						
4619	8083808231	1	72.15	63639	VWR FUNDING, INC.	QUOTE 8030800623 470300-558 CALCIUM CHLORIDE
Total for check number V165850			72.15			
Check Number V165851						
1999	WPS-230968	1	68.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1999	WPS-230968	2	68.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C - CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-230968	3	13.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V165851			149.60			
Check Number V165852						
8659	E19441422898	0	770.00	51472	WGI SPORT OF THE ARTS	CHS 2/9/19 & 3/2-3/19
Total for check number V165852			770.00			
Check Number V165853						
4619	S1940213.001	1	1,616.02	54514	WINSTON WATER COOLER OF FTW	LVRRCGRNTL8WSK ELKAY LVRRCGRN8TL W/EZH2O
4619	S1940213.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING
Total for check number V165853			1,766.02			
Check Number V165854						
4619	TSMS 2018	0	7,595.00	56503	WORLDS FINEST CHOCOLATE INC	ACCT 660698 TSMS
Total for check number V165854			7,595.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/10/2018				
Check Number		158169				
1999	FINGERPRINTS	1	37.78	71161	SUSAN M AMOS-COOPER	FINGERRINTS FOR SUSAN M. AMOS-COOPER
Total for check number 158169			37.78			
Check Number		158170				
1999	X10022018	1	6,636.43	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
Total for check number 158170			6,636.43			
Check Number		158171				
4619	317284	0	16.00	71327	YOLANDA AVITIA	REF PSAT EXAM FEES
Total for check number 158171			16.00			
Check Number		158172				
1999	1001	1	52.50	43105	KATHLEEN AYRES	CONTRACT LABOR
Total for check number 158172			52.50			
Check Number		158173				
4619	314670	0	100.00	68049	MARY BAKER	REF DUPL INST FEE
Total for check number 158173			100.00			
Check Number		158174				
1999	CO#000641-1	2	22.47	69035	BELL'S BOOK NEST	9780316273183 FROSTBLOOD
1999	CO#000641-1	3	20.22	69035	BELL'S BOOK NEST	9780062877505 HELLO, UNIVERSE
1999	CO#000641-1	4	10.48	69035	BELL'S BOOK NEST	9781250056849 HIDDEN
1999	CO#000641-3	4	5.24	69035	BELL'S BOOK NEST	9781250056849 HIDDEN
1999	CO#000641-1	5	17.97	69035	BELL'S BOOK NEST	9780545682442 NIGHT DIVIDED
1999	CO#000641-1	6	17.97	69035	BELL'S BOOK NEST	9781328497987 ONE FOR SORROW
1999	CO#000641-1	7	7.49	69035	BELL'S BOOK NEST	9781101937853 POISON'S KISS
1999	CO#000641-3	7	14.98	69035	BELL'S BOOK NEST	9781101937853 POISON'S KISS
1999	CO#000641-1	8	22.47	69035	BELL'S BOOK NEST	9781484747865 STARFLIGHT
1999	CO#000641-1	9	22.47	69035	BELL'S BOOK NEST	9781484725481 ZERO DAY
1999	CO#000641-1	10	24.72	69035	BELL'S BOOK NEST	9781250057020 NIL
Total for check number 158174			186.48			
Check Number		158175				
1999	IN586989	2	45,360.00	67717	CARASOFT TECHNOLOGY CORPORATION	EAM-FACILITIES SW START DATE:10/1/2018 END DATE : 9/30/2019
Total for check number 158175			45,360.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158176</b>						
1999	45718920-00	1	1.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 158176</b>			1.00			
<b>Check Number 158177</b>						
1999	492161566	1	545.30	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4010151242	1	485.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4010429610	1	485.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 158177</b>			1,516.90			
<b>Check Number 158178</b>						
1999	OF77033560	1	562.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033576	1	855.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033582	1	1,360.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033583	1	845.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033615	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033876	1	2,360.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 158178</b>			6,152.00			
<b>Check Number 158179</b>						
4619	7201202726	1	292.62	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1000.00 FOR COCA COLA PRODUCTS TO BE SOLD IN THE SCHOOL STORE
<b>Total for check number 158179</b>			292.62			
<b>Check Number 158180</b>						
1999	18458	1	6,394.64	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS KELLER ISD COMMON ASSESSMENTS FOR ELEMENTARY SCHOOLS
1999	18458	2	3,913.80	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS KELLER ISD COMMON ASSESSMENTS FOR INTERMEDIATE SCHOOLS
1999	18458	3	4,504.73	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS KELLER ISD COMMON ASSESSMENTS FOR MIDDLE SCHOOLS
1999	18458	4	3,999.01	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS KELLER ISD COMMON ASSESSMENTS FOR HIGH SCHOOLS
1999	18458	5	1,330.00	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS KELLER ISD COMMON ASSESSMENTS FOR 38 SCHOOLS
<b>Total for check number 158180</b>			20,142.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158181</b>						
1999	41848	1	1,125.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
<b>Total for check number 158181</b>			1,125.00			
<b>Check Number 158182</b>						
1999	WO#18-09C	1	28.30	67138	PAULA B SOMMER	CONTRACT SERVICES FOR NETWORK ROADMAP
1999	WO#18-09T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO# 18-09OPS	1	300.00	67138	PAULA B SOMMER	COACHING SERVICES FOR HUDSON HUFF
1999	18-19OPS TM	1	300.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
1999	WO#18-09C	2	471.70	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
<b>Total for check number 158182</b>			2,100.00			
<b>Check Number 158183</b>						
2119	23340	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR NIVEA BARBOZA AND ROCIO MERCADO TO ATTEND READING RECOVERY AND K-6 LITERACY INSTITUTE IN HURST ON NOV. 5 AND 6.
2119	23321	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR NIVEA BARBOZA AND ROCIO MERCADO TO ATTEND READING RECOVERY AND K-6 LITERACY INSTITUTE IN HURST ON NOV. 5 AND 6.
<b>Total for check number 158183</b>			500.00			
<b>Check Number 158184</b>						
4619	1615877	1	63.05	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
<b>Total for check number 158184</b>			63.05			
<b>Check Number 158185</b>						
1999	40542	1	90.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40540	1	270.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158185</b>			360.00			
<b>Check Number 158186</b>						
4619	KMS SEP 2018	1	66.50	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 158186</b>			66.50			
<b>Check Number 158187</b>						
2409	9915254982	1	95.08	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158187			95.08			
Check Number 158188						
8659	FRHS SEP 18	1	400.00	70841	COLLIN HAUGHT	COLORGUARD INSTRUCTION FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER, 2018 PER ATTACHED CONTRACT
Total for check number 158188			400.00			
Check Number 158189						
1999	5400467	1	-36.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	5971937	1	19.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	7400437	1	-13.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	7971835	1	203.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	0400509	1	-22.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	0972126	1	155.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	1971679	1	153.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 158189			459.48			
Check Number 158190						
1999	0972100	1	77.67	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0972102	1	5.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 158190			83.47			
Check Number 158191						
8659	1852	1	3,336.00	60194	KELLER TROPHY AND AWARDS, LTD	C1717 COMFORT COLORS TINGSPUN GARMENT DYED T SHIRT - BUTTER
Total for check number 158191			3,336.00			
Check Number 158192						
1999	1326	1	315.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
Total for check number 158192			315.00			
Check Number 158193						
1999	072886	1	130.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO COOKIES DESSERTS AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	001594	1	4.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	063809	1	135.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	044615	1	38.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING SUPPLIES, MEAT
1999	201123	1	14.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	210370	1	130.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	225844	1	26.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	072886	2	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPERGOODS TO INCLUDE BUT NOT LIMITED TO PLATES AND NAPKINS
<b>Total for check number 158193</b>			<b>489.19</b>			
<b>Check Number 158194</b>						
4619	317292	0	16.00	71326	PERSA LAGOUTARI	REF PSAT EXAM FEES
<b>Total for check number 158194</b>			<b>16.00</b>			
<b>Check Number 158195</b>						
2409	902489	1	56.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902399	1	28.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901410	1	43.20	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158195</b>			<b>128.24</b>			
<b>Check Number 158196</b>						
4619	KMS 9/21/18	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 158196</b>			<b>150.00</b>			
<b>Check Number 158197</b>						
1999	INV0399244	1	10.29	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0398850	1	239.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0399241	1	55.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0399440	1	19.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 158197</b>			325.98			
<b>Check Number 158198</b>						
1999	97764	1	300.02	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1999	97165	1	1,267.73	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 158198</b>			1,567.75			
<b>Check Number 158199</b>						
1999	86544403	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 158199</b>			6,401.35			
<b>Check Number 158200</b>						
1999	PONDER 18	0	200.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REBECCA PONDER NOV18
<b>Total for check number 158200</b>			200.00			
<b>Check Number 158201</b>						
4619	24607	0	44.12	00018028	NATIONAL FORENSIC LEAGUE	MELISSA WEST 18/19
4619	24607	0	138.88	00018028	NATIONAL FORENSIC LEAGUE	ALYSON NEELEY 18/19
<b>Total for check number 158201</b>			183.00			
<b>Check Number 158202</b>						
1999	182443	1	20.00	47125	NATIONAL FEDERATION OF STATE HIGH	VOLLEYBALL RULE BOOKS
1999	182443	2	20.00	47125	NATIONAL FEDERATION OF STATE HIGH	FOOTBALL RULE BOOKS
1999	182443	3	20.00	47125	NATIONAL FEDERATION OF STATE HIGH	SOCCER RULE BOOKS
1999	182443	4	15.20	47125	NATIONAL FEDERATION OF STATE HIGH	SHIPPING
1999	182443CREDIT	4	-0.17	47125	NATIONAL FEDERATION OF STATE HIGH	SHIPPING
<b>Total for check number 158202</b>			75.03			
<b>Check Number 158203</b>						
4619	LES 5/17/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	LES DRUM CLB 5/17/18
<b>Total for check number 158203</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158204</b>						
1999	MO SEP 2018	1	64.96	71115	MARK WAYNE OSMUS	TO REIMBURSE M. OSMUS, LIFE TEACHER, FOR \$65.46 PURCHASE MADE WHEN THE KROGER CARD WAS DECLINED 9/5/8 FOR CLASSROOM SUPPLIES.
<b>Total for check number 158204</b>			64.96			
<b>Check Number 158205</b>						
2119	PBIS81007	1	1,767.50	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT LICENSE
2119	PBIS81007	2	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
2119	PBIS81007	3	350.00	69730	MOTIVATING SYSTEMS LLC	PBIS ADVANCED REFERRAL SYSTEM
<b>Total for check number 158205</b>			2,617.50			
<b>Check Number 158206</b>						
8659	FRHS SEPT 18	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR 3 MONTHS (SEPTEMBER, OCTOBER, NOVEMBER) 2018
<b>Total for check number 158206</b>			500.00			
<b>Check Number 158207</b>						
8659	2037	1	600.00	59032	PICFLIPS, LLC	MOBILE FLIPBOOK STUDIO FOR CHS CIRCLE OF FRIENDS PROM FEB. 16, 2019
<b>Total for check number 158207</b>			600.00			
<b>Check Number 158208</b>						
4619	317285	0	16.00	71328	JEFF PIETZSCH	REF PSAT EXAM FEES
<b>Total for check number 158208</b>			16.00			
<b>Check Number 158209</b>						
1999	CHS SEPT 18	1	833.33	67187	SARAH POWELL	CONTRACT LABOR
<b>Total for check number 158209</b>			833.33			
<b>Check Number 158210</b>						
1999	224406	1	16,107.67	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
<b>Total for check number 158210</b>			16,107.67			
<b>Check Number 158211</b>						
1999	TASBO 9/24/	0	60.71	71346	KRISTEN DANIELLE RAGAN	TRV RED OAK 9/24/18
<b>Total for check number 158211</b>			60.71			
<b>Check Number 158212</b>						
8659	CHS SEPT 18	1	600.00	69451	SARAH RODRIGUEZ	MARCHING TECH FEES FOR SEPT. & OCT. 2018
<b>Total for check number 158212</b>			600.00			
<b>Check Number 158213</b>						
4619	317277	0	50.00	71264	MARIAH ROMERO	REF FT CAMP CARTER
<b>Total for check number 158213</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158214</b>						
4619	320893	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NRE SPELL BEE 18/19
<b>Total for check number 158214</b>			167.50			
<b>Check Number 158215</b>						
1999	182009	1	977.00	63339	THE PLAYGROUND	STANDARD INSTALLATION FOR CUSTOM SWING W/ 11' CENTER TO CENTER OF THE POST TO ACCOMMODATE CUSTOMER PROVIDED ACCESSIBLE SWING CHAINS CONNECTIONS ETC.
1999	182009	2	4,660.00	63339	THE PLAYGROUND	4' X 6' X 2' (192LBS.) RUBBER MAT (NO BEVELED EDGE)
1999	182009	3	866.00	63339	THE PLAYGROUND	REPLACEMENT TRIPLE SHOOT FUNNEL GOAL GAME "TOP" ONLY
1999	182009	4	1,037.00	63339	THE PLAYGROUND	STANDARD SINGLE POST SWING W/ 11' CENTER TO CENTER OF THE POST TO ACCOMMODATE CUSTOMER PROVIDED SWING, CHAINS, CONNECTIONS ETC
1999	182009	5	209.00	63339	THE PLAYGROUND	6' BENCH WITHOUT BACK - EXPANDED METAL - IN GROUND MOUNT
1999	182009	6	2,449.00	63339	THE PLAYGROUND	FREIGHT
<b>Total for check number 158215</b>			10,198.00			
<b>Check Number 158216</b>						
4619	TSMS AUG 18	1	225.00	69816	CHRISTOPHER MCRAE SHARPE	BAND SECTIONALS 3 DAYS @ \$50/HOUR TIMES 1.5 HOURS EQUALS \$75 PER DAY
<b>Total for check number 158216</b>			225.00			
<b>Check Number 158217</b>						
1999	SAR SEPT 18	1	48.70	57160	SHERI ANN RICH	REIMBURSEMENT FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS
<b>Total for check number 158217</b>			48.70			
<b>Check Number 158218</b>						
4619	A292783	0	135.00	64945	TRAVIS SHERLOCK	CHS HMCMG PARADE 10/1
<b>Total for check number 158218</b>			135.00			
<b>Check Number 158219</b>						
1999	MLG SEPT 18	0	145.08	53535	LORIANN SIMPSON	MLG 09/04/18-09/28/18
<b>Total for check number 158219</b>			145.08			
<b>Check Number 158220</b>						
2248	1180043964	1	2,562.75	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 8/15/18 THROUGH 9/28/18 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
2248	1180045012	1	2,630.42	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 8/15/18 THROUGH 9/28/18 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	1180045074	1	2,421.25	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
Total for check number 158220			7,614.42			
Check Number 158221						
1999	1800032998	1	1,806.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF GEN-ED STUDENTS AT JJAEP FOR THE MONTH OF JUNE.
1999	1800032998	2	1,677.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF SPECIAL NEEDS STUDENTS AT JJAEP FOR MONTH OF JUNE, 2018
Total for check number 158221			3,483.00			
Check Number 158222						
8659	0301	0	240.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS CONF 10/13/18
Total for check number 158222			240.00			
Check Number 158223						
8659	0321	0	240.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS CONF 10/13/18
Total for check number 158223			240.00			
Check Number 158224						
1999	MLG SEPT 18	0	96.07	71347	MARCIA STANDEFER TATE	MLG 09/07/18-09/28/18
Total for check number 158224			96.07			
Check Number 158225						
1999	55970	1	2,413.20	00013517	TEXAS FURNITURE SOURCE INC	H4003 GR.1 HON 4 LEGGED GUEST CHAIR GR.1 UPH
1999	55970	2	180.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 158225			2,593.20			
Check Number 158226						
1999	32593	1	36,720.00	69841	TEXTHELP, INC	READ & WRITE UNLIMITED ONLINE SUBSCRIPTIONS FOR KISD STUDENTS - TERM: SEPT. 27, 2018-JUNE 27, 2019
1999	32593	2	600.00	69841	TEXTHELP, INC	READ & WRITE 3-HR REMOTE TRAINING VIA WEBINAR PROF. DEV. INCL COPY OF RECORDED WEBINAR. TRAINING TO BE SCHEDULED W/IN 12 MOS OF PURCHASE. HANDS-ON TRAINING & TRAINING RESOURCE MATERIALS PROVIDED
Total for check number 158226			37,320.00			
Check Number 158227						
1999	135453	1	465.00	00014643	MISFITZ, INC.	BLACK WINTER COATS WORN BY DISCTRICT'S FACILITY EMPLOYEES
1999	135453	2	27.90	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 158227			492.90			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158228</b>						
2409	MLG JUL-AUG	0	149.98	00009155	VANDA L SOLLENBERGER	MLG 07/31/18-09/27/18
<b>Total for check number 158228</b>			149.98			
<b>Check Number 158229</b>						
1999	FHMS 9/26/18	0	360.00	67600	RUFUS WILLIAMS III	FHMS SCRTY 9/26/18
<b>Total for check number 158229</b>			360.00			
<b>Check Number 158230</b>						
8659	201809073	1	1,320.00	65759	AIRBRUSH IMAGES, INC.	ARC FLAG- FINISHED ART PROVIDED BY CLIENT (FLAG 3_1)
8659	201809073	2	1,440.00	65759	AIRBRUSH IMAGES, INC.	ARC FLAG - FINISHED ART PROVIDED BY CLIENT (FLAG 3_2)
8659	201809073	3	1,440.00	65759	AIRBRUSH IMAGES, INC.	ACR FLAG - FINISHED ART PROVIDED BY CLIENT (FLAG 3_3)
8659	201809073	99	52.50	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 158230</b>			4,252.50			
<b>Check Number 158231</b>						
1999	MLG SEPT 18	0	14.22	71171	HEATHER NOELLE WITZKE	MLG 09/17/18-09/28/18
<b>Total for check number 158231</b>			14.22			
<b>Check Number 158232</b>						
4619	KMS AUG/SEPT	1	95.00	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
4619	KMS JUL/AUG	1	76.00	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 158232</b>			171.00			
<b>Check Number V165855</b>						
1999	INV554400	1	480.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
<b>Total for check number V165855</b>			480.00			
<b>Check Number V165856</b>						
1999	1168890	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPL J. HERNANDEZ
<b>Total for check number V165856</b>			23.08			
<b>Check Number V165857</b>						
1999	992381	1	981.28	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1999	992447	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	755005 RIPLEY'S BELIEVE IT OR NOT
1999	992381	2	16.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SHIPPING
1999	992447	2	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	057072 DRAW 50 MAGICAL CREATURES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992447	3	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	057075 DRAW 50 MONSTERS
1999	992447	4	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	071095 GRIFFIN AND THE DINOSAUR
1999	992447	5	11.21	00013036	BOUND TO STAY BOUND BOOKS, INC	955972 BEWARE THE DARK SIDE
1999	992447	8	45.36	00013036	BOUND TO STAY BOUND BOOKS, INC	105681 EL DEAFO
1999	992447	9	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	230491 AUTHOR'S ODYSSEY
1999	992447	10	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	230496 BEYOND THE KINGDOMS
1999	992447	12	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	230512 LAND OF STORIES: THE WISHING SPELL
1999	992447	13	25.50	00013036	BOUND TO STAY BOUND BOOKS, INC	230489 TREASURY OF CLASSIC FAIRY TALES
1999	992447	14	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	230483 TROLLBELLA THROWS A PARTY: A TALE
1999	992447	15	16.38	00013036	BOUND TO STAY BOUND BOOKS, INC	232455 DINOSAUR BONES: AND WHAT THEY TELL
1999	992447	16	27.26	00013036	BOUND TO STAY BOUND BOOKS, INC	366692 ORIGAMI DINOSAURS
1999	992447	17	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	376497 EVIL SPY SCHOOL
1999	992447	18	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	376506 SPY CAMP
1999	992447	19	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	376504 SPY SCHOOL
1999	992447	20	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	376514 SPY SCHOOL SECRET SERVICE
1999	992447	21	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	376501 SPY SKI SCHOOL
1999	992447	22	21.28	00013036	BOUND TO STAY BOUND BOOKS, INC	396996 STAR WARS
1999	992447	23	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	409463 SABOTAGED
1999	992447	24	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	412115 REAL FRIENDS
1999	992447	26	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	450943 EVERYTHING DINOSAURS
1999	992447	27	20.69	00013036	BOUND TO STAY BOUND BOOKS, INC	461246 DIGGING FOR BRACHIOSAURUS
1999	992447	28	20.69	00013036	BOUND TO STAY BOUND BOOKS, INC	461236 DIGGING FOR STEGOSAURUS
1999	992447	29	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	517059 CLOUD SEARCHERS (AMULET BOOK 3)
1999	992447	30	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	517067 ESCAPE FROM LUCIEN (AMULET BOOK 6)
1999	992447	31	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	517071 FIRELIGHT (AMULET BOOK 7)
1999	992447	32	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	517055 LAST COUNCIL (AMULET BOOK 4)
1999	992447	33	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	517053 PRINCE OF THE ELVES (AMULET BOOK 5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992447	34	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	517060 STONEKEEPER (AMULET BOOK 1)
1999	992447	35	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	517061 STONEKEEPER'S CURSE (AMULET BOOK 2)
1999	992447	36	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519788 DIARY OF A WIMPY KID: CABIN FEVER
1999	992447	37	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519780 DIARY OF A WIMPY KID: DOG DAYS
1999	992447	38	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519769 DIARY OF A WIMPY KID: DOUBLE DOWN
1999	992447	39	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519783 DIARY OF A WIMPY KID: GREG HEFFLEY'S...
1999	992447	40	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519796 DIARY OF A WIMPY KID: HARD LUCK
1999	992447	41	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519793 DIARY OF A WIMPY KID: OLD SCHOOL
1999	992447	42	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519764 DIARY OF A WIMPY KID: THE GETAWAY
1999	992447	43	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519787 DIARY OF A WIMPY KID: THE LAST STRAW
1999	992447	44	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519795 DIARY OF A WIMPY KID: THE LONG HAUL
1999	992447	45	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519789 DIARY OF A WIMPY KID: THE THIRD
1999	992447	46	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	519778 DIARY OF A WIMPY KID: THE UGLY TRUTH
1999	992447	47	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	680308 DINOSAUR
1999	992447	48	15.00	00013036	BOUND TO STAY BOUND BOOKS, INC	606243 CLAUDIA AND THE MEAN JANINE
1999	992447	49	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	606260 DAWN AND THE IMPOSSIBLE THREE
1999	992447	50	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	606722 KRISTY'S BIG DAY
1999	992447	51	15.00	00013036	BOUND TO STAY BOUND BOOKS, INC	606734 KRISTY'S GREAT IDEA
1999	992447	52	15.00	00013036	BOUND TO STAY BOUND BOOKS, INC	606767 MARY ANNE SAVES THE DAY
1999	992447	53	15.00	00013036	BOUND TO STAY BOUND BOOKS, INC	608250 TRUTH ABOUT STACEY
1999	992447	54	13.00	00013036	BOUND TO STAY BOUND BOOKS, INC	652311 ANNE OF THE ISLAND
1999	992447	56	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	695446 AUGGIE AND ME: THREE WONDER STORIES
1999	992447	57	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	695450 WONDER
1999	992447	58	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703964 I EVEN FUNNIER
1999	992447	59	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703972 I FUNNY: SCHOOL OF LAUGHS
1999	992447	61	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703973 I FUNNY TV
1999	992447	62	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703976 I TOTALLY FUNNIEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992447	63	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703816 MIDDLE SCHOOL: DOG'S BEST FRIEND
1999	992447	64	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703824 MIDDLE SCHOOL: ESCAPE TO AUSTRALIA
1999	992447	65	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703828 MIDDLE SCHOOL: FROM HERO TO ZERO
1999	992447	66	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703942 MIDDLE SCHOOL: GET ME OUT OF HERE!
1999	992447	67	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703952 MIDDLE SCHOOL: HOW I SURVIVED
1999	992447	68	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703939 MIDDLE SCHOOL: JUST MY ROTTEN LUCK
1999	992447	70	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703948 MIDDLE SCHOOL: THE WORST YEARS OF MY LIFE
1999	992447	71	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703971 NERDIEST, WIMPIEST, DORKIEST I FUNNY
1999	992447	72	25.97	00013036	BOUND TO STAY BOUND BOOKS, INC	738152 LAST DAYS OF THE DINOSAURS
1999	992447	73	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	740762 DINOSAUR MOUNTAIN
1999	992447	74	14.31	00013036	BOUND TO STAY BOUND BOOKS, INC	742256 DINOSAURS: FOSSILS AND FEATHERS
1999	992447	75	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	748378 AS BRAVE AS YOU
1999	992447	76	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	748675 GHOST
1999	992447	77	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	748746 LONG WAY DOWN
1999	992447	78	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	748765 MILES MORALES: SPIDER-MAN
1999	992447	79	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	748789 PATINA
1999	992447	80	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	749008 SUNNY
1999	992447	81	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	754944 LOST HERO
1999	992447	82	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	793597 SCHOOL OF CHARM
1999	992447	83	11.86	00013036	BOUND TO STAY BOUND BOOKS, INC	872556 I SURVIVED THE AMERICAN REVOLUTION
1999	992447	84	12.01	00013036	BOUND TO STAY BOUND BOOKS, INC	872565 I SURVIVED THE ATTACKS OF SEPTEMBER 11
1999	992447	85	11.86	00013036	BOUND TO STAY BOUND BOOKS, INC	872552 I SURVIVED THE CHILDREN'S BLIZZARD
1999	992447	86	11.86	00013036	BOUND TO STAY BOUND BOOKS, INC	872575 I SURVIVED THE GREAT CHICAGO FIRE
1999	992447	87	11.86	00013036	BOUND TO STAY BOUND BOOKS, INC	872572 I SURVIVED THE NAZI INVASION, 1944
1999	992447	88	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	875109 DRAMA
1999	992447	89	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	875108 GHOSTS
1999	992447	90	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	875110 SISTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992447	91	49.60	00013036	BOUND TO STAY BOUND BOOKS, INC	875112 SMILE
1999	992447	92	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	906048 BAKE SALE
1999	992447	93	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	963840 STAR WARS CODING PROJECTS
<b>Total for check number V165857</b>			<b>2,701.98</b>			
<b>Check Number V165858</b>						
4619	903161359	1	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBSCSSXXPK 1/4" CHINSTRAP SNAP (BAG)
4619	903085955	1	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS
1999	903223194	1	435.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT AIR ZOOM AIR PEGASUS 35 SHOES
4619	903161359	2	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1367618 BOW NET SOLO KICKE WITH CARRY BAG
4619	903085955	2	59.50	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOKS
1999	903068639	2	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEY WHITE
1999	903223194	2	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MEN'S PHENOM LS TEE
4619	903161359	3	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1235654 MESH BALL BAG
4619	903085955	3	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINING BALL
1999	903223194	3	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PERFORMANCE T-SHIRT
4619	903085955	4	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	TARGET NET
4619	903161359	4	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1344165 IMPACT BALL 36" DIAMETER
4619	903085955	5	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL CART
4619	903161359	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	903085955	99	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165858</b>			<b>3,674.50</b>			
<b>Check Number V165859</b>						
1999	6753056	1	433.16	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1999	6749870	1	495.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V165859</b>			<b>928.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165860</b>						
1999	NKNHY6L7G84	1	349.00	00007961	CORWIN PRESS, INC	CORWIN PUBLISHING, COLLABORATIVE LEADERSHIP INSTITUTE ON OCTOBER 22-23, 2018 BECKY WILDER
<b>Total for check number V165860</b>			349.00			
<b>Check Number V165861</b>						
8679	763548	0	556.60	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC OCT18
8679	763547	0	198.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX OCT18
<b>Total for check number V165861</b>			754.60			
<b>Check Number V165862</b>						
1999	310628	1	1,538.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE OF BOOKS
1999	314240	1	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	139WKL2 A BOY CALLED BAT
1999	314240	2	21.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1502TJ6 THE CHILDREN'S BLIZZARD
1999	314240	3	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11417Z4 ELEVEN
1999	314240	4	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	28009Z6 THE LEMONADE WAR
1999	314240	5	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8 THE MENAGERIE
1999	314240	7	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	02735N1 NO TALKING
1999	314240	8	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499VJX RESTART
1999	314240	9	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13188X2 THE THING ABOUT GEORGIE
1999	314240	10	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1518BJ9 WISH
1999	314240	11	46.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
<b>Total for check number V165862</b>			1,865.27			
<b>Check Number V165863</b>						
4619	05B24159	1	3.99	00009210	J. W. PEPPER & SON, INC	10368324E FOLLOW THE YELLOW BRICK ROAD EPRINT
<b>Total for check number V165863</b>			3.99			
<b>Check Number V165864</b>						
4619	226760	1	1,345.00	43712	MENTORING MINDS, L.P.	ITEM 50140 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 4
4619	226760	3	1,345.00	43712	MENTORING MINDS, L.P.	ITEM 50340 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 4
4619	226760	99	188.30	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165864</b>			2,878.30			
<b>Check Number V165865</b>						
1999	9001102341	0	104.79	54880	NASSP	12/1/18-11/30/19
1999	9001102341	0	145.21	54880	NASSP	DAVID HADLEY MBRSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165865			250.00			
Check Number V165866						
1999	170463	1	10,434.37	00021366	PERIPOLE, INC.	P1919C BALANCED CLASS ORFF INSTRUMENTARIUM
1999	170463	99	730.41	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V165866			11,164.78			
Check Number V165867						
1999	92095	1	3,995.00	00013500	PRECISION BUSINESS MACHINES, INC	#P1TCPP-24P PRECISION ONE-TOUCH PLUS FULL COLOR POSTER & BANNER PRINTER.
Total for check number V165867			3,995.00			
Check Number V165868						
4619	W3865800BF	1	3,066.91	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V165868			3,066.91			
Check Number V165869						
1999	M6646422	1	1,833.30	61259	SCHOLASTIC INC.	050 SCOPE MAGAZINE 6TH GRADE MARYFRAN FRAWLEY
1999	M6646422	2	183.33	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V165869			2,016.63			
Check Number V165871						
1999	3390824672	1	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1999	3391459568	1	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Sticky-Back Fasteners, 3/4" dia. Coins, White, 200/BX
1999	3391459563	1	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3391459537	1	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1999	3391459560	1	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1999	3391459551	1	190.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333527 HON BL Laminate Series Rectangular Conference Table, Medium Cherry
1999	3391459545	1	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3390824664	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659529 Creative Teaching Press 10" Designer Cut-Outs, Bold [amp] Bright Stars (CTP5786)
1999	3391459555	1	143.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3391459556	1	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814665 Porelon PR-511 Universal Black/Red Calculator Ribbon (11210), 2/Pack
1999	3391459558	1	290.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576460 Staples Translucent Poly File Folders, Clear, 6/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459562	1	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806638 Avery Two-Pocket Folders, 8.5" x 11", Light Blue, 25/Box (47986)
1999	3391459564	1	59.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3391459535	1	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Over-Ear Portable Stereo Headphone, Black
1999	3391459544	1	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	767301 MMF Industries Snap-Hook Oval Key Tags, White, 1 1/4"H x 1 1/8"W
1999	3390847067	1	52.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONANT CUSTOM BRASS 4040N 4" NICKEL GARDEN BELL
1999	3391459494	1	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Loose Leaf Rings, Silver, 2" size, 50/Pk
1999	3391459543	1	111.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter), 12/Ct
1999	3390847066	1	142.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNCAGED ERGONOMICS KT2 ERGONOMIC SIT STAND KEYBOARD TRAY BLACK
1999	3390824694	1	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495884 Crayola Oil Pastels, 16/Box
1999	3390847068	1	-556.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ASSET LABEL - PMS 032 Q#071718-76011010 PROPERTY OF KELLERISD LABELS 9000 QTY RED PMS 032 1.5XX1 WHITE / PREV PO BQ8885
1999	3390847065	1	150.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNCAGED EROGNOMICS CHANGE DESK BLACK CDM
1999	3391459541	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
4619	3391459559	1	86.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2 Pocket Plastic Folder, Green
4619	3391459567	1	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1999	3389017025	1	169.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1124336 Olympia Tools Plastic Mesh Rolling Cart
1999	3387375544	1	1,912.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ASSET LABEL - PMS 032 Q#071718-76011010 PROPERTY OF KELLERISD LABELS 9000 QTY RED PMS 032 1.5XX1 WHITE / PREV PO BQ8885
1999	3391459543	2	97.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XR5192 iLive ISB14B Speaker for Portable Use Wireless
1999	3391459558	2	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1999	3391459537	2	78.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1168934 Flash Furniture Mid-Back Quilted Vinyl Task Chair, Black
1999	3391459494	2	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3391459568	2	119.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples 2" D-Ring Standard View Binder, White (26432)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824674	2	-32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DE6265 Case Logic DCB-305 Camcorder Kit Bag, Black
1999	3391459551	2	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390824672	2	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DE6265 Case Logic DCB-305 Camcorder Kit Bag, Black
1999	3391459563	2	86.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723721 Staples Heavy-Duty View Binder with 3" D-Rings, 650 Sheet Capacity, White (24693CT)
1999	3391459560	2	60.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3391459564	2	215.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622415 TOPS Carbonless Money/Rent Receipt Book, 7-5/8x11", Carbonless Triplicate, 100 Sets/Book
1999	3391459541	2	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3390824694	2	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445335 Tru-Ray Fade Resistant Art Construction Paper, Bright Assorted Colors, 9" x 12", 50 Sheets
1999	3390824664	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659525 Creative Teaching Press 6" Designer Cut-Outs, Bold [amp] Bright Stars (CTP3360)
1999	3391459562	2	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)
1999	3391459544	2	405.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168681 Quartet Basic Whiteboard, Silver Aluminum Frame, 6'W x 4'H (85343)
4619	3391459556	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Frosted Rigid Badge Holder, 3 3/8 x 2 1/8, Clear, Vertical, 25/Pk
4619	3391459567	2	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Colored Duct Tape, Jet Black
1999	3389017025	2	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094919 Staples 1-Port USB Wall Charger with 6' Lightning to USB Charge/Sync Cable, White
1999	3391459541	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case (135848)
1999	3391459560	3	60.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3390824664	3	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24062932 Barker Creek Letter Pop Outs Curated Collection, 4" 4/pk total of 1020/st, Assorted Colors (BCP3528)
1999	3391459562	3	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 8GB PinStripe USB 2.0 Flash Drive, 5 Pack, Red, Green, Blue, Purple, Teal (99146)
1999	3390824694	3	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933007 Little Masters Tempera Paint, 32 oz., Brown
1999	3391459551	3	56.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726597 Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter, Standard Green, 25/Box (16403)
1999	3391459544	3	19.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672790 Smead Self-Adhesive Poly Index Card Pocket, 5 5/16"H x 3 5/8"W, Clear, 100/Box (68153)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459537	3	55.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830  Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3391459558	3	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744  Avery 5465 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Orange
4619	3391459567	3	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM2120C  Scotch Tough Duct Tape - Transparent, 1.88" X 20yds, Clear
4619	3391459556	3	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845  ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3389017025	3	171.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387211  Ziploc Weathertight Storage Box 7.09" X 15.75"
1999	3391459558	4	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066  Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1999	3391459537	4	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254739  Monoprice 102404 6' HDMI to DVI-D Adapter Cable, Black
1999	3391459560	4	60.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543  Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3391459544	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153941  Bigso Pencil Cup with Dividers Dark Grey
1999	3391459494	4	147.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273  Post-it Self-Stick Easel Pad, Value Pack, 30 Sheets, Ruled, Yellow, 30"H x 25"W, 4/Pack (561VAD4PK)
1999	3390824664	4	431.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374818  Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)
1999	3391459551	4	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674  Staples Tape Dispenser, 1" Core, Black
1999	3390824694	4	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139260  Roylco 8 1/2" x 5 1/2" Decorative Hues Paper, 192/PK, 2 PK/BD
1999	3391459541	4	40.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447  Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
4619	3391459556	4	107.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806573  ACCO Loose Leaf Rings, 280 Sheet Cap., Nickel-Plated, Silver, 100/Box, 1 1/2"
4619	3391459567	4	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326  Staples Book Rings, 1", 16/Pk
1999	3389017025	4	282.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929425  Ziploc 60 Quart WeatherShield Storage Box, 4/Pack (394016)
1999	3391459560	5	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200  Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1999	3391459551	5	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181  Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1999	3390824694	5	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581147  Astrobrights Double-Color Cardstock, 8.5" x 11", 70 lb., Assorted, 80 Sheets/Pack (98883)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459494	5	90.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3391459541	5	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Vintage" 5-Color Assortment, 250 Sheets/Pack (21003 / 22003)
1999	3391459558	5	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3391459537	5	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus USB Numeric Keypad (AKP10US)
4619	3391459556	5	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
4619	3391459567	5	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double Sided Tape with Dispenser, 3/4" x 11 yds. (667)
1999	3389017025	5	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498249 Staples Poly Colors Expanding Files, Letter, Blue, Each
1999	3391459541	6	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1999	3391459560	6	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595367 Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each
1999	3390824694	6	1.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	929655 Bunn Flat Bottom Standard Coffee Filters, Fits Most 10-12 Cup Brewers, 100/PK
1999	3391459558	6	53.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221457 Avery(R) Removable Extra Large File Folder Labels 8425, 1/3 Cut, White, Pack Of 450
1999	3391459494	6	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116333 Officemate Blue Glacier Desk Drawer Organizer, 9-Compartment Drawer Tray
4619	3391459556	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935545 Scotch Magic Greener Tape, 3/4" x 900", 12 Boxes/Pack (812-12P)
4619	3391459567	6	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648190 Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Assorted, 8/Pack
1999	3389017025	6	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488236 Staples Poly Colors Expanding Files, Clear, Letter, Each
1999	3391459541	7	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3391459560	7	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 7/Pk (31472)
1999	3391459558	7	115.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Large Tab Write-On Dividers, 5-Tab Set, Assorted color, 4/pack
4619	3391459567	7	2.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460701 Staples Wall-Mountable Display Sheet Protectors, Letter Size, Diamond Clear, 8 1/2" x 11", 10/Pk
4619	3391459556	7	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017025	7	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498250 Staples Poly Colors Expanding Files, Letter, Green, Each
1999	3391459541	8	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1999	3391459560	8	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885669 Staples Brushed Metal Note Holder, Black, 3 1/7"H x 4"W x 4"D
4619	3391459567	8	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3389017025	8	66.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606603 Staples 13 Pocket Plastic Expanding File, Letter, Black, Each
1999	3391459541	9	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3389017025	9	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498252 Staples Poly Colors Expanding Files Violet Each
1999	3391459541	10	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls
1999	3389017025	10	123.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976835 Flipside Magnetic Dry-Erase Desktop Easel, 18"W x 12"H, White Surface, Aluminum Frame, Rectangle, Desktop, 1 Each
1999	3391459541	11	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094891 Staples 4' High-Speed HDMI Cable, Black
1999	3389017025	11	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
Total for check number V165871			7,392.38			
Check Number V165872						
1999	200008204	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	WHITNEY DUGGAN NOV18
1999	200008052	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JESSICA PAREDES NOV18
1999	200008053	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHELLY PENNEY NOV18
1999	200008050	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MICHELLE STOKES NOV18
1999	200008054	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANITA CASIANO NOV18
Total for check number V165872			625.00			
Check Number V165873						
1999	5609	1	2,486.26	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
Total for check number V165873			2,486.26			
Check Date 10/11/2018						
Check Number 158233						
1999	20180910B	1	680.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 158233			680.00			
Check Number 158234						
1999	MLG SEPT2018	0	63.98	64651	TIERRA A ADAMS	9/4-9/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158234			63.98			
Check Number 158235						
1999	MLG SEPT2018	0	74.39	69923	AMIR AL BADRIE	MLG 9/4-9/24
1999	MLG SEPT2018	0	35.15	69923	AMIR AL BADRIE	MLG 9/24-9/28
Total for check number 158235			109.54			
Check Number 158236						
1999	MLG SEP 2018	0	80.39	59695	AMANDA KAYE GRAVES	MLG 9/4/18-9/26/18
Total for check number 158236			80.39			
Check Number 158237						
1999	CHS 10/04/18	0	160.00	55547	AMANDA BAKER	CHS V NELSON FTBALL
Total for check number 158237			160.00			
Check Number 158238						
1999	MLG SEPT2018	0	164.64	71151	DOROTHY E BEAM	MLG 9/4-9/28
Total for check number 158238			164.64			
Check Number 158239						
4619	317198	0	0.00	70503	PAMELA BEEBE	REF PSAT EXAM FEE
Total for check number 158239			0.00			
Check Number 158240						
4619	317201	0	16.00	61927	KIM BELDING	REF PSAT EXAM FEE
Total for check number 158240			16.00			
Check Number 158241						
1999	297507	1	30.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
Total for check number 158241			30.00			
Check Number 158242						
1999	3400337	1	235.96	58232	BEST BUY STORES LP	MICROSOFT- WALL CHARGER FOR MICROSOFT SURFACE PRO 3 AND 4
1999	3400337	2	9.71	58232	BEST BUY STORES LP	SHIPPING
Total for check number 158242			245.67			
Check Number 158243						
1999	MLG SEPT2018	0	116.90	65535	AMANDA BENTLEY BOYD	MLG 9/4-9/28
Total for check number 158243			116.90			
Check Number 158244						
1999	CHS 10/04/18	0	160.00	68238	KEITH BRUNER	CHS FTBALL SCRTY
Total for check number 158244			160.00			
Check Number 158245						
1999	KHS 10/05/18	0	140.00	66687	KEVIN BUCHANAN	KHS V TCHS FTBALL
Total for check number 158245			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158246</b>						
4619	316210	0	97.00	71299	PAM CARTWRIGHT	REF SWIM TEAM FEES
<b>Total for check number 158246</b>			97.00			
<b>Check Number 158247</b>						
4619	TVMS OCT 18	0	2,753.35	64320	JACKIE LEE HAYSLIP	TVMS FNDRSR OCT 18
<b>Total for check number 158247</b>			2,753.35			
<b>Check Number 158248</b>						
1999	KISD OCT 18	0	91.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	KISD DIVERS
1999	KISD OCT 18	0	28.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	OCTOBER 13, 2018
1999	KISD OCT 18	0	7.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	DIVING INVITATIONAL
<b>Total for check number 158248</b>			126.00			
<b>Check Number 158249</b>						
1999	OF77033592	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033744	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033745	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033883	1	1,854.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033895	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033897	1	255.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033573	1	270.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033606	1	1,235.36	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77033624	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 158249</b>			4,684.36			
<b>Check Number 158250</b>						
1999	3957	1	7,596.18	00005926	CITY OF KELLER	ENCUMBRANCE FOR FINAL PAYMENTS OF 2017-18 SRO CONTRACT, FOR JULY, AUGUST. SEE NOTES.
1999	3958	1	6,678.91	00005926	CITY OF KELLER	ENCUMBRANCE FOR FINAL PAYMENTS OF 2017-18 SRO CONTRACT, FOR JULY, AUGUST. SEE NOTES.
<b>Total for check number 158250</b>			14,275.09			
<b>Check Number 158251</b>						
1999	CHS 10/04/18	0	160.00	59907	AUSTIN MARSHALL CLARK	CHS V NELSON FTBALL
<b>Total for check number 158251</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158252</b>						
2248	SEPT 2018	1	3,450.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
<b>Total for check number 158252</b>			3,450.00			
<b>Check Number 158253</b>						
1999	845128	0	328.00	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY ES
<b>Total for check number 158253</b>			328.00			
<b>Check Number 158254</b>						
8679	DG MAY 18R	0	81.59	58770	DARLENE BALDERAS GARCIA	REPLACES CK 153184
<b>Total for check number 158254</b>			81.59			
<b>Check Number 158255</b>						
1999	800789-03	1	643.63	47181	DEALERS ELECTRICAL SUPPLY CO.	FLUKE CALIBRATION FOR 2 975 AIR METERS 1 MONTH TURN AROUND
1999	800789-03	2	14.91	47181	DEALERS ELECTRICAL SUPPLY CO.	TRANSPORTATION & HANDLING
<b>Total for check number 158255</b>			658.54			
<b>Check Number 158256</b>						
1999	10268382721	1	310.00	00016899	DELL MARKETING LP	DELL PROJECTOR REMOTE
<b>Total for check number 158256</b>			310.00			
<b>Check Number 158257</b>						
8679	JD OCT 18	0	60.55	71348	JAMIE LYNN DELVALLE	RMB FRE SUNSHINE
<b>Total for check number 158257</b>			60.55			
<b>Check Number 158258</b>						
1999	MLG SEPT 18	0	79.57	55542	DIANE E POWELL	MLG 09/04/18-09/28/18
<b>Total for check number 158258</b>			79.57			
<b>Check Number 158259</b>						
1999	36349	1	139.80	54751	DISCOUNT BANNERS & SIGNS, INC.	DRILL TEAM FIELD PASSES 5 FOR EACH HIGH SCHOOL
1999	36291	1	179.94	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
<b>Total for check number 158259</b>			319.74			
<b>Check Number 158260</b>						
1969	P37494740101	1	363.57	60777	EARLY CHILDHOOD, LLC	V7160 **1BX** VALUE LINE 10-SEC WALL LOCKER
<b>Total for check number 158260</b>			363.57			
<b>Check Number 158261</b>						
1999	100035820	1	0.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES
<b>Total for check number 158261</b>			0.00			
<b>Check Number 158262</b>						
4619	SGE 10/19/18	0	800.00	00020073	UNIVERSITY OF NORTH TEXAS	FT SGE 10/19/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158262			800.00			
Check Number 158263						
4619	317202	0	16.00	71303	JENNIFER ESPINO	REF PSAT EXAM FEE
Total for check number 158263			16.00			
Check Number 158264						
4619	317214	0	16.00	59642	TERRY MICHELLE EVANS	REF PSAT EXAM FEE
Total for check number 158264			16.00			
Check Number 158265						
2409	739843	0	18.25	71308	RAMONA FALAHOLA	REF LNCH ACCT CAIDEN
Total for check number 158265			18.25			
Check Number 158266						
1999	MLG SEPT2018	0	48.29	00020146	TINA MARIE FARQUHAR	MLG 9/5-9/28
Total for check number 158266			48.29			
Check Number 158267						
4619	317281	0	16.00	71330	JENNY FEWKES	REF PSAT EXAM FEE
Total for check number 158267			16.00			
Check Number 158268						
1999	12127	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 158268			4,515.00			
Check Number 158269						
1999	MLG SEPT2018	0	28.78	55672	JULIE ELIZABETH FORSTER	MLG 9/4-9/27
Total for check number 158269			28.78			
Check Number 158270						
1999	MLG SEPT2018	0	157.94	71150	KRISTEN E FOX	MLG 9/4-9/28
Total for check number 158270			157.94			
Check Number 158271						
4619	317212	0	16.00	71307	PAUL GORMAN	REF PSAT EXAM FEE
Total for check number 158271			16.00			
Check Number 158272						
1999	MLG SEP 2018	0	75.97	59355	JENNIFER M GUESS	MLG 9/4/18-9/28/18
Total for check number 158272			75.97			
Check Number 158273						
1999	MLG SEP 2018	0	103.99	63185	CANDACE STEPHENSON HARRIMAN	MLG 9/4/18-9/28/18
Total for check number 158273			103.99			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158274</b>						
8659	CHS SEP 2018	1	2,200.00	69297	MATT HARTWELL	DRILL DESIGN FEES FOR CHS MARCHING BAND SHOW DURING SEPT 1-20, 2018
<b>Total for check number 158274</b>			2,200.00			
<b>Check Number 158275</b>						
4619	317227	0	16.00	71294	DEDRIC HAYES	REF PSAT EXAM FEE
<b>Total for check number 158275</b>			16.00			
<b>Check Number 158276</b>						
4619	SU 18/19	0	100.00	71344	APRIL HEATH	STRT UP COSMO SALON
<b>Total for check number 158276</b>			100.00			
<b>Check Number 158277</b>						
1999	MLG SEP 2018	0	95.97	71153	JENNIFER DAWN HELMS	MLG 9/5/18-9/28/18
<b>Total for check number 158277</b>			95.97			
<b>Check Number 158278</b>						
1999	MLG SEPT2018	0	0.00	51542	U M HENRY	MLG 9/7-9/28
<b>Total for check number 158278</b>			0.00			
<b>Check Number 158279</b>						
4619	317228	0	16.00	70312	ESTELLE M HICKS	REF PSAT EXAM FEE
<b>Total for check number 158279</b>			16.00			
<b>Check Number 158280</b>						
1999	FHMS 9/28/18	0	360.00	69266	JOSEPH H HILL	FHMS SCRTRY 9/28/18
1999	FHMS 9/27/18	0	360.00	69266	JOSEPH H HILL	FHMS SCRTRY 9/27/18
<b>Total for check number 158280</b>			720.00			
<b>Check Number 158281</b>						
4619	317234	0	16.00	71298	REBECCA HILL	REF PSAT EXAM FEE
<b>Total for check number 158281</b>			16.00			
<b>Check Number 158282</b>						
1999	MLG SEP 2018	0	25.67	46287	JENNY HODGES	MLG 9/4/18-9/26/18
<b>Total for check number 158282</b>			25.67			
<b>Check Number 158283</b>						
8659	1971668	1	164.96	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BOXES, TAPE, HARDWARE ETC.
8659	3144480	1	42.51	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BOXES, TAPE, HARDWARE ETC.
1999	1972571	1	29.09	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, VELCO, DRILL BITS
<b>Total for check number 158283</b>			236.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158284</b>						
1999	4122686	1	865.06	00024631	HOME DEPOT CREDIT SERVICES	FSY 6 FT X 6FT BLUE GO HYBRID COMPACT BACKPACK CANOPIES FOR TECHNICIANS. DISTRICT WIDE
1999	9972163	1	37.76	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	9972144	1	144.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3202808	1	-52.92	00024631	HOME DEPOT CREDIT SERVICES	FSY 6 FT X 6FT BLUE GO HYBRID COMPACT BACKPACK CANOPIES FOR TECHNICIANS. DISTRICT WIDE
<b>Total for check number 158284</b>			994.50			
<b>Check Number 158285</b>						
4619	315681	0	95.00	71239	FARHAIN IMTIAZ	REF FT LSE IBRAHEIM
<b>Total for check number 158285</b>			95.00			
<b>Check Number 158286</b>						
1999	MLG AUG 2018	0	199.80	68305	ANGELA JAN INGRAM	MLG 8/9/18-8/31/18
<b>Total for check number 158286</b>			199.80			
<b>Check Number 158287</b>						
8679	HI OCT 2018	0	29.87	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
<b>Total for check number 158287</b>			29.87			
<b>Check Number 158288</b>						
4619	317282	0	16.00	71341	MALLORY JEAN	REF PSAT EXAM FEE
<b>Total for check number 158288</b>			16.00			
<b>Check Number 158289</b>						
1999	0740645	1	2,175.73	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0743976	1	1,252.80	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0737889	1	1,658.08	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0739257	1	1,799.02	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0742392	1	1,210.03	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0743237	1	1,400.41	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0736896	1	2,055.09	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0741613	1	1,011.96	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 158289			12,563.12			
Check Number 158290						
1999	MLG SEP 2018	0	145.41	71149	ANGELA DONISE JOHNSON	MLG 9/4/18-9/28/18
Total for check number 158290			145.41			
Check Number 158291						
1999	KHS 10/05/18	0	140.00	64172	TYLER JOHNSON	KHS V TCHS FTBALL
Total for check number 158291			140.00			
Check Number 158292						
1999	MLG AUG-SEP	0	31.99	57730	JULIE C JACKSON	MLG 8/17/18-9/28/18
Total for check number 158292			31.99			
Check Number 158293						
4619	317305	0	16.00	71338	GRACE KAHARA	REF PSAT EXAM FEE
Total for check number 158293			16.00			
Check Number 158294						
1999	MLG SEPT 18	0	28.23	50211	KELDRA B WARREN	MLG 09/04/18-09/27/18
Total for check number 158294			28.23			
Check Number 158295						
4619	315679	0	225.00	45641	KENNEDALE HIGH SCHOOL	REF GLF TRNMNT 10/16
Total for check number 158295			225.00			
Check Number 158296						
4619	317299	0	16.00	71340	MARY KHALIL	REF PSAT EXAM FEE
Total for check number 158296			16.00			
Check Number 158297						
4619	317229	0	16.00	71295	SITH KHAMPHOUSENG	REF PSAT EXAM FEE
Total for check number 158297			16.00			
Check Number 158298						
1999	CHS 10/04/18	0	160.00	65344	CHRISTOPHER KIDWELL	CHS V NELSON FTBALL
1999	KHS 10/05/18	0	140.00	65344	CHRISTOPHER KIDWELL	KHS V TCHS FTBALL
Total for check number 158298			300.00			
Check Number 158299						
4619	1332	1	120.00	62914	ASHLEY KIMBROUGH	TMIS CHOIR PO FOR CHOREOGRAPHY WITH STUDENTS
Total for check number 158299			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158300</b>						
4619	317207	0	16.00	71305	EILEEN KORSGAARD	REF PSAT EXAM FEE
<b>Total for check number 158300</b>			16.00			
<b>Check Number 158301</b>						
4619	317230	0	16.00	67919	BRIGID KOSEK	REF PSAT EXAM FEE
<b>Total for check number 158301</b>			16.00			
<b>Check Number 158302</b>						
4619	171981	1	68.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING SUPPLIES, CLEANING AND PAPER GOODS ETC.
1999	078611	1	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER CUPS
1999	067774	1	173.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FLAVORS OF COFFEE, CAPPUCCINO K-CUPS, INSULATED COFFEE CUPS, LIDS.
1999	078611	1	17.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CORRECTION FOR AN OVER PURCHASE OF \$17.46 MADE ON P.O. 19000856 FOR KINDER CAMP SNACKS FOR STUDENTS ON 7/31-8/1/18 AT WSES.
1999	006399	1	39.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING NOT LIMITED TO CAKE, SODA AND \$50 PAPER GOODS INCLUDING NOT LIMITED TO PAPER PLATES FOR STUDENTS ONLY FOR STRIVE PROGRAM GRADUATION DURING SCHOOL YEAR
1999	112082	1	55.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	125889	1	60.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	165774	1	76.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FLAVORS OF COFFEE, CAPPUCCINO K-CUPS, INSULATED COFFEE CUPS, LIDS.
1999	165774	1	60.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FLAVORS OF CAPPUCCINO K-CUPS.
1999	212235	1	44.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	202252	1	8.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	265085	1	12.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	078611	2	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KINDER CAMP STUDENTS TO INCLUDE BUT NOT LIMITED TO GOLD FISH AND PRETZELS.
<b>Total for check number 158302</b>			692.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158303</b>						
1999	3534	1	153,154.00	50166	LAB RESOURCES, INC	DEPCO CTE TRAILER WITH CUSTOMIZED PACKAGE
1999	3535	1	1,547.00	50166	LAB RESOURCES, INC	FOLD DOWN COUNTERS ON CURB-SIDE
1999	3534	2	6,000.00	50166	LAB RESOURCES, INC	FREIGHT
1999	3535	2	4,348.00	50166	LAB RESOURCES, INC	PORCH ON CURBSIDE 40" X 40" PROTABLE PLATFORM
1999	3535	3	4,043.00	50166	LAB RESOURCES, INC	UPGRADED AWNING WITH LATERAL ARMS
<b>Total for check number 158303</b>			169,092.00			
<b>Check Number 158304</b>						
4619	317209	0	16.00	71306	JERE LAMBERTH	REF PSAT EXAM FEE
<b>Total for check number 158304</b>			16.00			
<b>Check Number 158305</b>						
4619	317283	0	16.00	71332	RAJESH LAMICHHANE	REF PSAT EXAM FEE
<b>Total for check number 158305</b>			16.00			
<b>Check Number 158306</b>						
2409	181019	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	181019	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 158306</b>			5,284.22			
<b>Check Number 158307</b>						
1999	MLG SEP 2018	0	168.79	44414	LAURA L LUTZ	MLG 9/4/18-9/28/18
<b>Total for check number 158307</b>			168.79			
<b>Check Number 158308</b>						
1999	KHS 10/05/18	0	140.00	43890	JARED LEMOINE	KHS V TCHS FTBALL
<b>Total for check number 158308</b>			140.00			
<b>Check Number 158309</b>						
1999	MLG SEP-OCT	0	52.54	71148	ALLISON JENAE LEMONS	MLG 9/4/18-10/4/18
<b>Total for check number 158309</b>			52.54			
<b>Check Number 158310</b>						
1999	MLG SEP 2018	0	23.54	52021	LETANYA EDJAUND HARGRAVE	MLG 9/5/18-9/26/18
<b>Total for check number 158310</b>			23.54			
<b>Check Number 158311</b>						
1969	197587	1	880.00	70921	LIFE QUEST	CPR/FIRST AID/TB TESTING/SIDS/SBS TRAINING FOR KEEP CAREGIVERS 2018-2019 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158311			880.00			
Check Number 158312						
1999	44984	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44983	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44972	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44971	1	459.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 158312			945.00			
Check Number 158313						
1999	MLG SEP 2018	0	71.94	69751	PATRICK WILLIAM LONG	MLG 9/4/18-9/25/18
Total for check number 158313			71.94			
Check Number 158314						
2409	902582	1	18.58	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902348	1	13.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	983243	1	70.44	41398	LOWE'S COMPANIES INC	6922 ROOF VENT DOME W/METAL HINGE TRAILER TO HAUL EQUIPMENT FOR ATHLETIC TRAINING DEPARTMENT FOR STUDENT USE
Total for check number 158314			102.28			
Check Number 158315						
4619	RYT8UZO	0	0.00	40225	MAINSTAY FARM	FT PGE 10/16/18
Total for check number 158315			0.00			
Check Number 158316						
1999	MLG SEP 2018	0	28.94	70453	TONYA BARBARA MAKAR	MLG 9/4/18-9/27/18
Total for check number 158316			28.94			
Check Number 158317						
1999	MLG SEP 2018	0	98.21	61563	CARRIE LEAANN MANNING	MLG 9/3/18-9/28/18
Total for check number 158317			98.21			
Check Number 158318						
1999	178857	1	12,898.80	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	166852	1	7,636.60	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	169135	1	10,361.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	178856	2	4,771.32	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	166852	3	128.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	178856	3	57.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	178857	3	16.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	169135	3	104.20	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 158318			35,974.61			
Check Number 158319						
1999	6796	1	1,201.11	64951	MARATHON HEALTH, LLC	FLU VACCINES FOR KISD WELLNESS CENTER
1999	6896	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 158319			57,608.11			
Check Number 158320						
1999	MLG SEPT2018	0	99.90	43751	MAROLYN JAN COPELAND	MLG 9/4-9/28
Total for check number 158320			99.90			
Check Number 158321						
1999	KHS 10/05/18	0	140.00	71178	BILLY RAY MCCULLOUGH	KHS V TCHS FTBALL
Total for check number 158321			140.00			
Check Number 158322						
1999	MLG AUG-SEP	0	24.74	63292	LISA KOENIG MCDANIEL	MLG 8/7/18-9/27/18
Total for check number 158322			24.74			
Check Number 158323						
1999	INV0399265	1	39.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0400257	1	105.62	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 158323			144.62			
Check Number 158324						
4619	317296	0	16.00	71329	KAREN MILLER	REF PSAT EXAM FEE
Total for check number 158324			16.00			
Check Number 158325						
2409	2162928	1	9,076.00	68420	STED	SERVING COUNTER, UTILITY ATLAS METAL MODEL NO. BLU-5-MOD 77-1/2"LX35"HX30-1/2"W
2409	2162928	2	14,852.00	68420	STED	SERVING COUNTER, UTILITY ATLAS, METAL MODEL NO. BLU-3-MOD UTILITY UNIT SERVING COUNTER , 46"LX35"HX30-1/2"W
2409	2162928	4	14,292.00	68420	STED	ATLAS METAL MODEL NO. BLU-4-BU-MOD BUFFET STYLE UTILITY UNIT SERVING COUNTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	2162928	5	7,807.00	68420	STED	ATLAS METAL MODEL NO. BLU-3-BU-MOD BUFFET STYLE UTILITY UNIT SERVING COUNTER
2409	2162928	6	9,099.00	68420	STED	ATLAS METAL MODEL NO. BLU-3-MOD UTILITY UNIT SERVING COUNTER, 50"LX35"HX30-1/2"W
2409	2162928	7	8,425.00	68420	STED	ATLAS METAL MODEL NO. BLU-5-MOD UTILITY UNIT SERVING COUNTER 77-1/2"LX35"HX30-1/2"W
2409	2162928	8	9,931.00	68420	STED	SERVING COUNTER, UTILITY ATLAS METAL MODEL NO. BLU-3-MOD UTILITY UNIT SERVING COUNTER 50"LX35"HX30-1/2"W
2409	2162928	9	4,522.00	68420	STED	ATLAS METAL MODEL NO. BLU-3 UTILITY UNIT SERVING COUNTER 50"LX35"HX30-1/2"W
2409	2162928	10	4,119.00	68420	STED	ATLAS METAL MODEL NO. BLU-1 UTILITY UNIT SERVING COUNTER 24"LX35"HX301/2"W
2409	2162928	11	15,290.00	68420	STED	ATLAS METAL MODEL NO. BLU-3-MOD UTILITY UNIT SERVING COUNTER, 46"LX35"HX30-1/2"W
2409	2162928	12	10,865.00	68420	STED	ATLAS METAL MODEL NO. BLU-5-MOD UTILITY UNIT SERVING COUNTER, 73"L X 35"H X 30-1/2"W
2409	2164239	13	25,710.00	68420	STED	OPEN MERCHANDISER FEDERAL INDUSTRIES MODEL NO. RSSM-378SC
2409	2164239	14	1,263.00	68420	STED	ITEM ON QUOTE, NOT ON ORIGINAL PO CASTERS

**Total for check number 158325** 135,251.00

**Check Number 158326**

6659	1680735	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1707527	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1739685	2	-1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
6659	1739684	2	-1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
6659	1739680	2	-535.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
6659	1738562	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
6659	1738561	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 158326			1,775.00			
Check Number 158327						
1999	MLG AUG-SEP	0	0.00	68427	OLIVIA MERVEILLE MOORE	MLG 8/31/18-9/19/18
Total for check number 158327			0.00			
Check Number 158328						
4619	317298	0	16.00	63908	JEAN-CLAUDE MUTOMBO- TSHILOMBO	REF PSAT EXAM FEE
Total for check number 158328			16.00			
Check Number 158329						
7859	SEP 2018	0	1,601.82	64573	NATIONAL BENEFIT SERVICES, LLC	OCT 18 PLAN ADMIN FEE
Total for check number 158329			1,601.82			
Check Number 158330						
4619	317210	0	16.00	71293	BRITNEY NGUYEN	REF PSAT EXAM FEE
Total for check number 158330			16.00			
Check Number 158331						
4619	317301	0	16.00	71335	CHI NGUYEN	REF PSAT EXAM FEE
Total for check number 158331			16.00			
Check Number 158332						
1999	OCT 2018	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 158332			3,951.38			
Check Number 158333						
4619	PHI 5/11/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHI CHOIR 5/11/19
Total for check number 158333			50.00			
Check Number 158334						
4619	317218	0	16.00	70826	NATHALE NTAMACK	REF PSAT EXAM FEE
Total for check number 158334			16.00			
Check Number 158335						
4619	317300	0	16.00	71331	CRYSTAL NUNEZ	REF PSAT EXAM FEE
Total for check number 158335			16.00			
Check Number 158336						
4619	ISMS 11/1/18	1	7.00	61772	UNIVERSITY OF NORTH TEXAS	STAFF LUNCH
4619	ISMS 11/1/18	1	252.00	61772	UNIVERSITY OF NORTH TEXAS	STUDENT LUNCHES
4619	ISMS 11/1/18	2	35.00	61772	UNIVERSITY OF NORTH TEXAS	STAFF LUNCHES
Total for check number 158336			294.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158337</b>						
1999	TASBO 9/14/1	0	14.17	54004	PATRICIA A PARKER	TRV COLLEYVILLE 9/14/
1999	TASBO SEPT	0	268.18	54004	PATRICIA A PARKER	TRV AUSTIN 9/10-11/18
<b>Total for check number 158337</b>			282.35			
<b>Check Number 158338</b>						
2409	744338	0	22.90	71309	JEFF PEARSON	REF LNCH ACCT ETHAN
2409	743491	0	1.40	71309	JEFF PEARSON	REF LNCH ACCT AUSTIN
2409	743490	0	19.35	71309	JEFF PEARSON	REF LNCH ACCT ADRIANA
2409	743916	0	19.30	71309	JEFF PEARSON	REF LNCH ACCT JAIME
<b>Total for check number 158338</b>			62.95			
<b>Check Number 158339</b>						
1999	MLG SEPT 18	0	102.46	63870	ERIKA SHAWN PHILLIPS	MLG 09/04/18-09/28/18
<b>Total for check number 158339</b>			102.46			
<b>Check Number 158340</b>						
1999	TCH 11/29/18	0	250.00	54156	PLANO ISD	TCHS BBALL 11/29/18
<b>Total for check number 158340</b>			250.00			
<b>Check Number 158341</b>						
1999	84253	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE
1999	84250	1	89.00	00010727	PROCOMPUTING CORPORATION	PROPOSAL106407 TO MOVE PROJECTOR IN ROOM 224 AT PARKWOOD HILL FOR MS. WILSON
1999	84250	2	65.00	00010727	PROCOMPUTING CORPORATION	SCREEN MOVE IN SAME ROOM, IF NEEDED
<b>Total for check number 158341</b>			243.00			
<b>Check Number 158342</b>						
1999	MLG SEPT 18	0	33.19	65656	SHERI KATHRYN RASNAKE	MLG 09/06/18-09/28/18
<b>Total for check number 158342</b>			33.19			
<b>Check Number 158343</b>						
7809	OCT 2018	0	166,502.40	65836	RELIASTAR LIFE INSURANCE COMPANY	OCT 2018 STOP LOSS
<b>Total for check number 158343</b>			166,502.40			
<b>Check Number 158344</b>						
1999	MLG SEPT 18	0	37.82	71152	TAYLOR REYNOLDS	MLG 09/05/18-09/26/18
<b>Total for check number 158344</b>			37.82			
<b>Check Number 158345</b>						
1999	A297650	0	120.00	66819	ERIC RICHARDSON	CHS V GUYER FTBALL
<b>Total for check number 158345</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158346</b>						
4619	TSMS 4/26/18	0	1,600.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS BCH RCH 4/26/19
<b>Total for check number 158346</b>			1,600.00			
<b>Check Number 158347</b>						
1999	KHS 10/05/18	0	157.50	68514	MICHAEL PAUL RIEHLE	KHS V TCHS SCRTY
<b>Total for check number 158347</b>			157.50			
<b>Check Number 158348</b>						
1999	KHS 10/5/18	0	140.00	66886	ROBERT RIFE	KHS V TCHS SCRTY
<b>Total for check number 158348</b>			140.00			
<b>Check Number 158349</b>						
1999	TASBO OCT 18	0	284.05	53398	ROBERT MARK YOUNGS	TRV PFLUGERVILLE 10/2
1999	MLG JUL-SEPT	0	119.52	53398	ROBERT MARK YOUNGS	MLG 07/11/18-09/27/18
<b>Total for check number 158349</b>			403.57			
<b>Check Number 158350</b>						
4619	8141	1	240.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR BATTLE OF THE BOOKS TEAM.
8659	8138	1	1,138.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE TSHIRTS
<b>Total for check number 158350</b>			1,378.50			
<b>Check Number 158351</b>						
1999	009516	1	88.72	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING OCT 2 ROCK TRAINING 3:30-4:30 45 PEOPLE
1999	003648	1	82.96	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, GRANOLA BARS, CHIPS & POPCORN FOR ASSESSMENT MEETINGS HELD AT EDUCATION CENTER.
1999	009949	1	454.39	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LIGHTS, CREAM, MILK, MEAT, VEGETABLES
<b>Total for check number 158351</b>			626.07			
<b>Check Number 158352</b>						
1999	FHMS 9/29/18	1	125.00	64005	MARY T REYES SANCHEZ	CONTRACT LABOR
<b>Total for check number 158352</b>			125.00			
<b>Check Number 158353</b>						
1999	22078	1	3,000.00	71315	SCHED LLC	SCHEDULING SOFTWARE, TERM 10/3/18 - 10/3/19
<b>Total for check number 158353</b>			3,000.00			
<b>Check Number 158354</b>						
1999	MLG SEPT 18	0	123.66	53522	EDNA LAURA SCHROEDER	MLG 09/04/18-09/28/18
<b>Total for check number 158354</b>			123.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158355</b>						
1999	907584	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KARIN URBANCZYK NOV18
<b>Total for check number 158355</b>			210.00			
<b>Check Number 158356</b>						
4619	324348	0	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVE SPELL BEE 18/19
4619	323557	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	RES SPELL BEE 18/19
1999	324348	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVE SPELL BEE 18/19
<b>Total for check number 158356</b>			335.00			
<b>Check Number 158357</b>						
1999	MLG SEPT 18	0	80.88	64212	HEIDI SCHUM SERRANO	MLG 09/04/18-09/26/18
<b>Total for check number 158357</b>			80.88			
<b>Check Number 158358</b>						
4619	317232	0	16.00	71296	KRISTY SHABOUT	REF PSAT EXAM FEE
<b>Total for check number 158358</b>			16.00			
<b>Check Number 158359</b>						
4619	316276	0	16.00	71287	AMY SHARP	REF PSAT EXAM FEE
<b>Total for check number 158359</b>			16.00			
<b>Check Number 158360</b>						
4619	317233	0	16.00	71297	LYNETTE SHIPMAN	REF PSAT EXAM FEE
<b>Total for check number 158360</b>			16.00			
<b>Check Number 158361</b>						
1999	MLG SEPT 18	0	69.43	69701	CARISSA AIDE SMALL	MLG 09/04/18-09/27/18
<b>Total for check number 158361</b>			69.43			
<b>Check Number 158362</b>						
4619	271333	1	220.75	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, GRANOLA BARS
1999	271345	1	55.92	48808	SODEXO, INC. & AFFILIATES	CRACKER GOLD FISH
1999	271345	2	46.26	48808	SODEXO, INC. & AFFILIATES	CRACKER, GOLD FISH PRETZEL
<b>Total for check number 158362</b>			322.93			
<b>Check Number 158363</b>						
4619	317287	0	16.00	71337	JAVIER SOTO	REF PSAT EXAM FEE
<b>Total for check number 158363</b>			16.00			
<b>Check Number 158364</b>						
1999	39588	1	120.00	63771	SPIRIT MONKEY, LLC	2397- DRUGS ARE DESPICABLE! SPIRIT STICK
4619	39619	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6328 PERFECT ATTENDANCE LIME GREEN SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39588	2	40.00	63771	SPIRIT MONKEY, LLC	4565: CHOOSE KIND SPIRIT STICKS
4619	39619	2	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 6329 PERFECT ATTENDANCE ORANGE SPIRIT STICKS
1999	39588	3	40.00	63771	SPIRIT MONKEY, LLC	5476: JEDI IN TRAINING SPIRIT STICKS
4619	39619	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6330 PERFECT ATTENDANCE SPIRIT STICKS
1999	39588	4	20.00	63771	SPIRIT MONKEY, LLC	6136: DAB LIFE SPIRIT STICKS
4619	39619	4	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6331 PERFECT ATTENDANCE SPIRIT STICKS
1999	39588	5	20.00	63771	SPIRIT MONKEY, LLC	6207: DONUTS IN A ROW SPIRIT STICKS
1999	39588	6	60.00	63771	SPIRIT MONKEY, LLC	6214: HAPPY BIRTHDAY SPIRIT STICKS
<b>Total for check number 158364</b>			<b>580.00</b>			
<b>Check Number 158365</b>						
4619	6292	1	2,316.33	65508	SPIRIT WORX, LLC	QTY 429 STUDENT SHIRTS @ \$5.40 EA SIZE BREAKDOWN ON QUOTE
8679	6292	2	215.97	65508	SPIRIT WORX, LLC	QTY 44 TOTAL STAFF SHIRTS 40 @ 5.40 EA BREAK DOWN ON SIZES ON QUOTE
8679	6292	3	22.20	65508	SPIRIT WORX, LLC	QTY 3 STAFF SHIRTS \$7.40 EA BREAKDOWN ON QUOTE
8679	6292	4	8.40	65508	SPIRIT WORX, LLC	QTY 1 STAFF SHIRTS \$8.40 EA BREAKDOWN ON QUOTE
8679	6292	5	20.35	65508	SPIRIT WORX, LLC	SALES TAX COLLECTED ON STAFF SHIRTS LINE 2, 3, 4 \$ 20.35 TAX
<b>Total for check number 158365</b>			<b>2,583.25</b>			
<b>Check Number 158366</b>						
1999	MLG SEPT 18	0	147.37	61969	DANIELLE NICOLE STEVENS	MLG 09/04/18-09/28/18
<b>Total for check number 158366</b>			<b>147.37</b>			
<b>Check Number 158367</b>						
2409	707647	0	11.80	71311	JEFF STRAIN	REF LNCH ACCT NICHOLA
2409	707789	0	7.90	71311	JEFF STRAIN	REF LNCH ACCT ANDREW
<b>Total for check number 158367</b>			<b>19.70</b>			
<b>Check Number 158368</b>						
2248	1180046163	1	2,554.71	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 8/15/18 THROUGH 9/28/18 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
2248	1180045820	1	2,260.70	70094	SHC HOLDCO, INC.	CONTRACT SLP SERVICES FOR STUDENTS IDENTIFIED AND ASSESSED WITH IEP GOALS & OBJECTIVES FROM 8/13/18-9/28/18 AS NEEDED BY KISD AT \$65/HR.
<b>Total for check number 158368</b>			<b>4,815.41</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158369</b>						
4619	317216	0	16.00	71304	ALLYSON SUYDAM	REF PSAT EXAM FEE
<b>Total for check number 158369</b>			16.00			
<b>Check Number 158370</b>						
4619	907182	1	115.56	70936	BRBM PUBLISHING LLC	YRS-20BB BLUE YAMAHA TRANSLUCENT SOP REC
4619	907182	2	85.60	70936	BRBM PUBLISHING LLC	YRS-20BG GREEN YAHMAHA TRANSLUCENT SOP REC
4619	907182	3	136.96	70936	BRBM PUBLISHING LLC	YRS-20BP PINK YAMAHA TRANSLUCENT SOP REC
4619	907182	4	55.64	70936	BRBM PUBLISHING LLC	YRS-24B IVORY-YAMAHA SOPRANO RECORDER
<b>Total for check number 158370</b>			393.76			
<b>Check Number 158371</b>						
8659	0312	0	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS CONF 10/13/18
<b>Total for check number 158371</b>			300.00			
<b>Check Number 158372</b>						
2409	MLG SEPT 18	0	12.75	58994	MARCELA DECATALINA TAUSCHECK	MLG 08/23/18-09/28/18
<b>Total for check number 158372</b>			12.75			
<b>Check Number 158373</b>						
1999	CHS 10/04/18	0	160.00	62466	GERADE S. TELESKO	CHS V NELSON FTBALL
<b>Total for check number 158373</b>			160.00			
<b>Check Number 158374</b>						
1999	36488	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	36488	0	199.23	00002123	TASSP	SARAH MCMURDO MBRSHP
<b>Total for check number 158374</b>			240.00			
<b>Check Number 158375</b>						
1999	55969	1	340.29	00013517	TEXAS FURNITURE SOURCE INC	ENDORSE HON HLWM.Y2.A.H.....IM.UR10.SB.N
1999	55969	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 158375</b>			375.29			
<b>Check Number 158376</b>						
1999	T84590-IN	1	10,924.20	49763	TECHNOLOGY FOR EDUCATION LLC	LIC-CUCM-10X-ENH-A UC MANGER ENHANCED SINGLE USER LICENSE
1999	T84590-IN	2	2,524.50	49763	TECHNOLOGY FOR EDUCATION LLC	CON-ECMU-LICOENHA SWSS UPGRADES UC MANAGER SINGLE USER LICENSE
<b>Total for check number 158376</b>			13,448.70			
<b>Check Number 158377</b>						
4619	317219	0	16.00	71300	JEFF THACHER	REF PSAT EXAM FEE
<b>Total for check number 158377</b>			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158378</b>						
4619	317220	0	16.00	71301	SCOTT THANISCH	REF PSAT EXAM FEE
<b>Total for check number 158378</b>			16.00			
<b>Check Number 158379</b>						
4619	38014	1	640.00	44130	PLANO SPORTS SOCCER, INC.	N3142 COOLING TEE W/ LOGO
4619	38014	2	640.00	44130	PLANO SPORTS SOCCER, INC.	N3142 COOLING TEE BLACK W/ LOGO
4619	38014	3	440.00	44130	PLANO SPORTS SOCCER, INC.	N5283 COOLING SHORTS CARDINAL
4619	38014	4	440.00	44130	PLANO SPORTS SOCCER, INC.	N5823 COOLING SHORTS BLACK
4619	38014	5	84.00	44130	PLANO SPORTS SOCCER, INC.	N3615 COOLING LONG SLEEVE BLACK
4619	38014	6	84.00	44130	PLANO SPORTS SOCCER, INC.	N3615 COOLING LONG SLEEVE CARDINAL
4619	38014	7	84.00	44130	PLANO SPORTS SOCCER, INC.	N3615 COOLING LONG SLEEVE GOLD
<b>Total for check number 158379</b>			2,412.00			
<b>Check Number 158380</b>						
2248	2	1	3,037.50	71003	KIMBERLY JEANNE TRAVIS	CONTRACT SERVICES TO CONDUCT SPED TEACHER RBT TRAINING FROM 8/20/18 - 11/30/18 AT \$75/HR. NO MORE THAN 120 HOURS ON THIS PO.
2248	1	1	1,050.00	71003	KIMBERLY JEANNE TRAVIS	CONTRACT SERVICES TO CONDUCT SPED TEACHER RBT TRAINING FROM 8/20/18 - 11/30/18 AT \$75/HR. NO MORE THAN 120 HOURS ON THIS PO.
<b>Total for check number 158380</b>			4,087.50			
<b>Check Number 158381</b>						
1999	FHMS 9/29/18	1	125.00	69951	ABBY TRAYLOR	CONTRACT LABOR
<b>Total for check number 158381</b>			125.00			
<b>Check Number 158382</b>						
1999	200014039	1	75.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	QUESTIONS AND ANSWERS WEBINAR WITH TEA
<b>Total for check number 158382</b>			75.00			
<b>Check Number 158383</b>						
1999	CHS 10/04/18	0	160.00	62697	TIMOTHY A ULRICH	CHS FTBALL SCRTY
<b>Total for check number 158383</b>			160.00			
<b>Check Number 158384</b>						
2409	64920946-00	1	112.64	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 158384</b>			112.64			
<b>Check Number 158385</b>						
2409	741525	0	85.10	71350	PAO VANG	REF LNCH ACCT KY
2409	741536	0	83.05	71350	PAO VANG	REF LNCH ACCT TY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158385			168.15			
Check Number 158386						
4619	317295	0	16.00	71339	BIANCA VELAZQUES	REF PSAT EXAM FEE
Total for check number 158386			16.00			
Check Number 158387						
4619	317225	0	0.00	68310	RAGHU VENUGOPALAN	REF PSAT EXAM FEE
Total for check number 158387			0.00			
Check Number 158388						
4619	317304	0	16.00	71333	MARTHA VIEL	REF PSAT EXAM FEE
Total for check number 158388			16.00			
Check Number 158389						
4619	KISD 10/02/1	0	250.00	66807	TED WEMHOFF	KISD BAND EXPO 10/2
Total for check number 158389			250.00			
Check Number 158390						
1999	TCHS NOV 18	0	750.00	43183	WESTERN HILLS BOOSTER CLUB	TCHS BBALL 11/19-20
Total for check number 158390			750.00			
Check Number 158391						
1999	CHS 10/04/18	0	160.00	69778	MATTHEW WHEELER	CHS V NELSON FTBALL
Total for check number 158391			160.00			
Check Number 158392						
1999	MLG SEPT 18	0	54.17	55577	JENNIFER C WRIGHT	MLG 09/07/18-09/26/18
Total for check number 158392			54.17			
Check Number 158393						
1999	MLG AUG 2018	0	62.94	68258	ROBERT W WRIGHT	MLG 08/01/18-08/29/18
Total for check number 158393			62.94			
Check Number 158394						
1999	MLG SEPT 18	0	96.30	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 09/04/18-09/26/18
Total for check number 158394			96.30			
Check Number 158395						
4619	317289	0	16.00	71336	SUSAN ZERGER	REF PSAT EXAM FEE
Total for check number 158395			16.00			
Check Number 701196						
8639	OCT 2018	0	113,603.69	64450	CIGNA HEALTH AND LIFE INSURANCE CO	OCT 2018 DENTAL PREM
Total for check number 701196			113,603.69			
Check Number 701197						
8639	OCT 2018	0	66,244.37	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT 2018 DISABILITY
8639	OCTOBER 2018	0	46,507.66	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT 2018 LIFE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701197			112,752.03			
Check Number 701198						
8639	OCTOBER 2018	0	5,936.21	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 2018 HOSP INDEM
8639	OCTOBER 2018	0	7,174.41	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 2018 ACCIDENT
8639	OCTOBER 2018	0	13,288.94	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 2018 CRITICAL ILL
Total for check number 701198			26,399.56			
Check Number 701199						
8639	OCT 2018	0	11,938.94	47810	CITY OF KELLER	OCT 2018 MBRSHF FEES
Total for check number 701199			11,938.94			
Check Number 701200						
8639	OCT 2018	0	1,408.00	00021231	QCD OF AMERICA, INC.	OCT 2018 PREMIUMS
Total for check number 701200			1,408.00			
Check Number 701201						
8639	OCT 2018	0	27,121.25	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	OCT 2018 VISION PREM
Total for check number 701201			27,121.25			
Check Number CC170201						
4619	1795418	0	660.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FSES 2ND GRD FLD TRP
Total for check number CC170201			660.00			
Check Number V165874						
4619	EA81819555TC	0	265.21	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	TCHS MBRSHF
4619	EA81819555TC	0	134.79	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11/1/18-10/31/19
Total for check number V165874			400.00			
Check Number V165875						
1999	10203440-00	1	275.65	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1999	10203440-01	1	136.56	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V165875			412.21			
Check Number V165876						
1999	18124	1	17.25	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V165876			17.25			
Check Number V165877						
1999	05B27667	1	181.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
Total for check number V165877			181.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165878</b>						
1999	650	1	500.00	69934	OTS LEGACY SIGNS, INC	ADJUST DOOR NUMBER SEQUENCE FOR EMERGENCY PERSONNEL CENTRAL HIGH
<b>Total for check number V165878</b>			500.00			
<b>Check Number V165879</b>						
8659	30106	1	14,226.00	57671	LONE STAR COACHES, INC.	CHARTER BUSES FOR BAND TRIP TO MIDLAND ON SEPT 22 & 23, 2018 FOR BAND OF AMERICA.
<b>Total for check number V165879</b>			14,226.00			
<b>Check Number V165880</b>						
1999	196315242001	1	534.59	00003196	OFFICE DEPOT, INC.	ORDER #196315242-001 ITEM 0660868 DA LITE FLOOR MODEL C 98046 MANUAL PROJECTION SCREEN 150"
<b>Total for check number V165880</b>			534.59			
<b>Check Number V165881</b>						
1999	0880-287045	1	7.70	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-286984	1	312.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-287156	1	5.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-288117	1	19.92	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V165881</b>			346.53			
<b>Check Number V165882</b>						
4619	TSMS/BAND 18	1	2,000.00	57980	RONALD R. LANDRETH, JR.	TSMS NEW TITAN BAND- PREMIUM HEATHER GREY NEXT LEVEL TRI BLEND TEES PRINTED 2 COLOR FRONT & 1 COLOR LEFT SLEEVE- TOTAL OF 3 COLORS
4619	TSMS/BAND 18	2	60.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SETUP FEE FOR SCREENS X 3 COLORS X \$20 EACH
<b>Total for check number V165882</b>			2,060.00			
<b>Check Number V165883</b>						
1999	435725	1	59.95	00002009	BETROID ENTERPRISES INC	SKU 10927603 C380/CRAZY/CCAROLS/ALBREC BOOK & CD
1999	435725	2	79.99	00002009	BETROID ENTERPRISES INC	SKUT # 23016339 C380/FLAKES JACKOBS & HIGGINS/DIR KIT/ELEM SEC XMAS MUSIC
1999	435725	3	12.99	00002009	BETROID ENTERPRISES INC	SKUT# 24697100 C503/QUICK STARTS FOR YOUNG CHOIRS, MILLER, CRISTI CARY /TEACH
1999	435725	99	11.01	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165883</b>			163.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165884</b>						
4619	92366	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVY WEIGHT COATED PAPER: 24'X100' FOR PERFECTA 2400 AND 3600
1999	92101	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
4619	92366	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL YELLOW
1999	92101	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - VARIQUEST TTP 23" PAPER BLUE/WHITE
4619	92366	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400MG VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL MAGENTA
1999	92101	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - VARIQUEST TTP 23" PAPER MAROON/WHITE
4619	92366	4	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL CYAN
1999	92101	4	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4619	92366	5	159.90	00013500	PRECISION BUSINESS MACHINES, INC	2400BL VARIQUEST PERFECTA 2400 INK CARTRIDGE 80MIL BLACK
4619	92366	7	48.96	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V165884</b>			<b>1,582.69</b>			
<b>Check Number V165885</b>						
1999	28698	1	398.00	52588	ROMEO MUSIC	TRANSACTIVE WIRELESS-ALESIS PORTABLE SPEAKER WITH MICROPHONE, LED LIGHTS, BLUETOOTH AUDIO AND 50 HR RECHARGEABLE BATTERY FOR PE CLASSES AND STUDENT EVENTS
<b>Total for check number V165885</b>			<b>398.00</b>			
<b>Check Number V165886</b>						
1999	Q5958284	1	249.00	69742	U. INC.	S/P2 AUTOMOTIVE 1 YEAR ONLINE SUBSCRIPTION
<b>Total for check number V165886</b>			<b>249.00</b>			
<b>Check Number V165887</b>						
1999	3502962-00	1	94.88	00002044	SCHOOL HEALTH CORPORATION	CONTRACT 1809-13 ITEM 42112 SH 1ST AID KIT PLAST 25 PERSON 106 PCS
1999	3502971-00	1	2.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90078 SH EYE GLASS REPAIR KIT
1999	3502975-00	1	252.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10029 SH WHEELCHAIR 18 IN ECONOMY
1999	3502971-00	2	628.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54119 AED PADS ADULT G3 PLUS CS
1999	3502962-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3502971-00	3	24.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGE SHUR-BAND 2 IN ELASTIC LATEX FREE
1999	3502971-00	4	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1999	3502971-00	5	33.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
<b>Total for check number V165887</b>			<b>1,079.85</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V165888					
4889	208121635785	1	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	411716 SKETCHBOOK SPIRAL PLASTIC COVER 9X12
1999	308103184274	1	139.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1569159 SEMI-MOIST TEMPERA CAKES WITH TRAY SET OF 12
1999	308103181716	1	24.29	00002046	SCHOOL SPECIALTY SUPPLY INC	010525 BALL INFLATABLE THERAPY AND EXERCISE 75CM
1999	308103170177	1	103.98	00002046	SCHOOL SPECIALTY SUPPLY INC	2001760 STORAGE BAG BIG BAG LARGE 5-CT - CASE OF 8
1999	208121709603	1	3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1408355 DOTS ON TURQUISE BORDER
1999	208121671959	1	129.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
1999	208121671960	1	71.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1547750 STANDARD-SIZE BUILDING BRICKS - SET OF 1500
1999	208121710061	1	38.98	00002046	SCHOOL SPECIALTY SUPPLY INC	400157 MODELING COMPOUND SCULPEY 30 COLOR SAMPLER SET OF 30
1999	208121695345	1	117.76	00002046	SCHOOL SPECIALTY SUPPLY INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
4889	208121635785	2	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	408357 PENCIL DRAWING SEMI-HEX CLASSIC GRAPHITE SET OF 12
1999	308103181716	2	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1370903 PENCILS MERRY CHRISTMAS GLITZ ASST PACK OF 12
1999	308103170177	2	133.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540488 PORTFOLIO CARDBOARD PACK OF 12
1999	308103184274	2	93.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1569157 SEMI-MOIST 'MORE' TEMPERA CAKES WITH TRAY SET OF 8
1999	208121671960	2	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1999	208121710061	2	192.38	00002046	SCHOOL SPECIALTY SUPPLY INC	405596 MIRROR SELF PORTRAIT 8.5X11 PACK OF 12
1999	208121709603	2	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1593975 EMOJI FUN REWARDS BORDER
4889	208121659401	3	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1590686 COLORED PENCILS DUO PRANG 36 COLOR SET OF 18
4619	308103184274	3	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1593083 MARKER FINE LINE SCHOOL SMART METALLIC PACK OF 48
1999	308103170177	3	84.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1587267 PRECISION CUTTER CERAMIC MICRO-BLADE GREEN PACK OF 12
1999	308103181716	3	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1487119 GUIDE GREAT WORKS: THE GIVER GR 4-8
1999	208121709603	3	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1568912 LIBRARY POCKETS CHEVRON SOLIDS 9 X 12 PACK OF 10
4889	208121364959	4	0.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1077766 ERASER MAGIC WHITE SAN73201
4619	308103184274	4	64.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1587143 CRAYOLA OIL PASTEL NEON SET OF 12
1999	308103181716	4	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1503328 BOOK BETTER TEST SCORES ON WRITING ASSESSMENTS TEACHER GUIDE GR 9-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103170177	4	7.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1587212 MINI CUTTER CERAMIC BLADE AUTO-RETRACTABLE
1999	208121709603	4	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1497773 FILE FOLDERS CHEVRON NAUTICAL SET OF 12
4619	308103184274	5	38.95	00002046	SCHOOL SPECIALTY SUPPLY INC	075219 PAPER COLOR DIFFUSING 12X18 SHEETS PACK OF 50
1999	308103181716	5	24.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1569869 BOHO INSPIRED WRITING JOURNAL PACK OF 10
1999	308103170177	5	2.27	00002046	SCHOOL SPECIALTY SUPPLY INC	432932 SAW BLADES HARD TEMPER SIZE 1 PACK OF 12
1999	208121709603	5	72.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1467043 PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4
4619	308103184274	6	8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	402393 PAPER BATEEK-O 8.5X11 PACK OF 30
1999	308103181716	6	31.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1539608 FLIP CHART ELA CONCEPTS GRADE 8
1999	308103170177	6	23.07	00002046	SCHOOL SPECIALTY SUPPLY INC	432881 SAW FRAME ADJUSTABLE 4
1999	308103184274	7	41.98	00002046	SCHOOL SPECIALTY SUPPLY INC	457064 CUPS NEATNESS WITH 2 TRAYS SET OF 12
1999	308103181716	7	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1571145 LEARNING CENTERS ELA/READING GR. 6-9 ROOT WORDS
1999	308103170177	7	30.28	00002046	SCHOOL SPECIALTY SUPPLY INC	085860 PAINT TRAY PLASTIC 10 WELLS W/COVER PACK OF 12 - SCHOOL SMART
1999	308103170177	8	9.42	00002046	SCHOOL SPECIALTY SUPPLY INC	085868 PAINT TRAY COVER ONLY PACK OF 12 - SCHOOL SMART
1999	308103184274	8	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1999	308103181716	8	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1571149 LEARNING CENTERS ELA/READING GR. 6-9 CONTEXT CLUES
1999	308103184274	9	92.75	00002046	SCHOOL SPECIALTY SUPPLY INC	245930 INK WRITE ON BLACK INDIA QUART
1999	308103181716	9	8.75	00002046	SCHOOL SPECIALTY SUPPLY INC	086351 STRESS BALL APPLE - SCHOOL SMART
1999	308103170177	9	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1596131 FASTENERS VELCRO MOUNTING CIRCLES 3/8 IN 56 CT
1999	308103184274	10	124.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1539498 MARKERS WSHBL SCENT CHISEL SET OF 192
1999	308103170177	10	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1572404 C STREET NO SPILL PAINT CUPS W/ BRUSHES SET OF 10
1999	308103181716	10	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1594422 BOOK SET PAGETURNERS DETECTIVE
1999	308103170177	11	33.34	00002046	SCHOOL SPECIALTY SUPPLY INC	405594 PAINT SARGENT ACRYLIC LIQUID METAL 8 OZ SET SET OF 6
1999	308103184274	11	10.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER SHARPIE BLACK CHISEL EACH PACK OF 12
1999	308103184274	12	43.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1537470 PENS SAKURA MED 2MM METALLICS/B/W SET OF 5
1999	308103170177	12	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1442894 PAINT ACRYLIC CHROMA MOLTEN METAL 8 OZ SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103170177	13	19.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1571930 COMMAND LRG UTILITY HOOKS AND ADHV STRIPS 14 HOOKS 16 STRIPS
1999	308103184274	13	55.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1371760 MARKERS FASHION PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
<b>Total for check number V165888</b>			<b>2,138.81</b>			
<b>Check Number V165889</b>						
1999	0364638-IN	1	45.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	230T FINGERPRINT INK TUBE,2OZ
1999	0364638-IN	3	178.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT258 FINGERPRINT INK SLAB 4X10
1999	0364638-IN	4	96.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	144L LIFTING TAPE TRANS 1.5"144L
1999	0364638-IN	5	16.20	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
<b>Total for check number V165889</b>			<b>335.60</b>			
<b>Check Number V165890</b>						
4619	227800280032	0	385.00	61478	THE COLLEGE BOARD - SWRO	LORI MURFIN NOV 18
4619	227800300034	0	385.00	61478	THE COLLEGE BOARD - SWRO	HEATHER PEDIGO NOV18
4619	227800350039	0	385.00	61478	THE COLLEGE BOARD - SWRO	JODY KEITH NOV18
<b>Total for check number V165890</b>			<b>1,155.00</b>			
<b>Check Date 10/12/2018</b>						
<b>Check Number 158396</b>						
1999	A300824	0	115.00	68279	LANE ALLEN	CHS V GUYER FTBALL
<b>Total for check number 158396</b>			<b>115.00</b>			
<b>Check Number 158397</b>						
4619	315682	0	95.00	67417	SILVIA V ALVAREZ	REF AUSTIN FT CHAP
<b>Total for check number 158397</b>			<b>95.00</b>			
<b>Check Number 158398</b>						
8659	CHS SEP 2018	0	38.00	69452	JACOB ARIE	CHS 9/7/18-9/28/18
<b>Total for check number 158398</b>			<b>38.00</b>			
<b>Check Number 158399</b>						
1999	TCHS NOV 18	0	125.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	TCHS WRESTLING
1999	TCHSJV NOV18	0	125.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	TCHS WRESTLING
1999	TCHS NOV 18	0	125.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	NOVEMBER 16-17, 2018
1999	TCHSJV NOV18	0	125.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	NOVEMBER 15, 2018
<b>Total for check number 158399</b>			<b>500.00</b>			
<b>Check Number 158400</b>						
1999	A302048	0	115.00	65484	STEPHEN ARMSTRONG	KHS V SLC FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158400			115.00			
Check Number 158401						
1999	A292815	0	115.00	50918	SUSAN ATKINS	CHS V GUYER VBALL
Total for check number 158401			115.00			
Check Number 158402						
1999	KHS 10/05/18	0	140.00	69323	MARK BARRETT	KHS V TCHS FTBALL
Total for check number 158402			140.00			
Check Number 158403						
4619	THSCA JUL 18	0	401.20	00021976	BART E HELSLEY	TRV 7/22/18-7/24/18
Total for check number 158403			401.20			
Check Number 158404						
1999	A310820	0	115.00	66634	MICHELLE BAZE	FRHS V GUYER FTBALL
1999	A303548	0	95.00	66634	MICHELLE BAZE	KHS V SLC VBALL
Total for check number 158404			210.00			
Check Number 158405						
1999	A302515	0	110.00	55580	JERMONE BERRY	TCHS V EATON FTBALL
Total for check number 158405			110.00			
Check Number 158406						
4619	A292785	0	135.00	68241	MARK BLAIR	CHS HMCMG PARADE
Total for check number 158406			135.00			
Check Number 158407						
1999	A298821	0	105.00	71342	RICHARD BOUGHTON	ISMS V WILLKIE FTBALL
Total for check number 158407			105.00			
Check Number 158408						
4619	317307	0	16.00	71334	SUSAN BRADLEY	REF PSAT EXAM FEES
Total for check number 158408			16.00			
Check Number 158409						
4619	KISD 10/02/1	0	250.00	63854	BRIAN BRITT	KISD MARCH EXPO 10/2
Total for check number 158409			250.00			
Check Number 158410						
1999	A292813	0	95.00	68566	JIMMY CALLAHAN	CHS V GUYER VBALL
1999	A303472	0	95.00	68566	JIMMY CALLAHAN	CHS V EATON VBALL
Total for check number 158410			190.00			
Check Number 158411						
1999	A298833	0	105.00	71207	RAUL CARRILLO	ISMS V AZLE FTBALL
Total for check number 158411			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158412</b>						
1999	KHS 11/29/18	0	400.00	54836	CARROLL ISD	KHS BBALL 11/29-12/1
<b>Total for check number 158412</b>			400.00			
<b>Check Number 158413</b>						
4619	TSMS OCT 18	0	7,347.15	64320	JACKIE LEE HAYSLIP	TSMS FUNDRAISER OCT18
<b>Total for check number 158413</b>			7,347.15			
<b>Check Number 158414</b>						
1999	TCHS NOV 18	0	250.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS BBALL 11/29-12/1
1999	KHS NOV 18	0	250.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	KHS BBALL 11/29-12/1
<b>Total for check number 158414</b>			500.00			
<b>Check Number 158415</b>						
1999	A302514	0	110.00	55535	MARK W COHEN	TCHS V EATON FTBALL
<b>Total for check number 158415</b>			110.00			
<b>Check Number 158416</b>						
1999	TCH 11/30/18	0	275.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS WRESTLING
1999	TCH 11/30/18	0	275.00	53158	GCISD COLLEYVILLE-HERITAGE	11/30/18-12/1/18
<b>Total for check number 158416</b>			550.00			
<b>Check Number 158417</b>						
8659	CHS AUG 2018	0	114.00	61258	AMANDA ASHLEY COX	CHS 8/21/18-8/29/18
8659	CHS SEP 2018	0	180.50	61258	AMANDA ASHLEY COX	CHS 9/4/18-9/26/18
<b>Total for check number 158417</b>			294.50			
<b>Check Number 158418</b>						
4619	TSMS SEP 18	0	266.00	69836	DBP AUDIO LLC	TSMS 9/5/18-9/27/18
<b>Total for check number 158418</b>			266.00			
<b>Check Number 158419</b>						
1999	A298832	0	105.00	61283	JOSE A. DELEON	ISMS V AZLE FTBALL
<b>Total for check number 158419</b>			105.00			
<b>Check Number 158420</b>						
4619	A292789	0	135.00	71320	CHRISTOPHER DELUNA	CHS HMCMG PARADE
<b>Total for check number 158420</b>			135.00			
<b>Check Number 158421</b>						
1999	A302512	0	110.00	53630	ROBERT DEWAYNE DILLDINE	TCHS V EATON FTBALL
<b>Total for check number 158421</b>			110.00			
<b>Check Number 158422</b>						
1999	A301458	0	115.00	69673	COREY DIXON	CHS V GUYER FTBALL
<b>Total for check number 158422</b>			115.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158423</b>						
1999	A302513	0	110.00	52378	MARK DOBBS	TCHS V EATON FTBALL
Total for check number 158423			110.00			
<b>Check Number 158424</b>						
1999	A297640	0	120.00	48437	TIM EARLEY	CHS V GUYER FTBALL
Total for check number 158424			120.00			
<b>Check Number 158425</b>						
1999	A303545	0	115.00	65287	SABRINA EASLEY	KHS V SLC VBALL
Total for check number 158425			115.00			
<b>Check Number 158426</b>						
1999	A298820	0	105.00	55611	CECIL EDMISTON	ISMS V WILLKIE FTBALL
1999	A297641	0	120.00	55611	CECIL EDMISTON	CHS V GUYER FTBALL
Total for check number 158426			225.00			
<b>Check Number 158427</b>						
1999	A303474	0	115.00	00018830	DOUGLAS D. EDWARDS	CHS V EATON VBALL
Total for check number 158427			115.00			
<b>Check Number 158428</b>						
1999	MLG SEPT2018	0	0.00	71170	SHELLY SCOTT FARMER	MLG 9/4-9/26
Total for check number 158428			0.00			
<b>Check Number 158429</b>						
1999	A298822	0	105.00	65798	SHAWN ANNETTE FISHER	ISMS V WILLKIE FTBALL
Total for check number 158429			105.00			
<b>Check Number 158430</b>						
8679	PF SEP 2018	0	51.00	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
Total for check number 158430			51.00			
<b>Check Number 158431</b>						
1999	A292811	0	115.00	69613	RONALD M EDWARDS	CHS V EATON VBALL
Total for check number 158431			115.00			
<b>Check Number 158432</b>						
1999	INV-0302	1	855.00	68221	RICHARD GOMEZ JR	2 DAY TRAINING ON EFFECTIVE ACADEMIC AND LINGUISTIC STRATEGIES / SEPTEMBER 28-29, 2018 / VERN ALEXANDER BUILDING AT GRAND PRAIRIE ISD
1999	INV-0301	1	855.00	68221	RICHARD GOMEZ JR	2 DAY TRAINING ON EFFECTIVE ACADEMIC AND LINGUISTIC STRATEGIES / SEPTEMBER 28-29, 2018 / VERN ALEXANDER BUILDING AT GRAND PRAIRIE ISD
Total for check number 158432			1,710.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158433</b>						
1999	A297638	0	120.00	40924	JASON GLOVER	CHS V GUYER FTBALL
<b>Total for check number 158433</b>			120.00			
<b>Check Number 158434</b>						
1999	460	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	4TH QTR DUES BARTLETT
<b>Total for check number 158434</b>			220.00			
<b>Check Number 158435</b>						
1999	9925413594	1	44.56	00001173	W.W. GRAINGER, INC.	3YWU1 TK22106411T Paddle Sign Legend Stop Sign Material Plastic Sign Width 18 In. Sign Height 18 In. Color Red Overall Height 28 In. Includes 10 In. Handle
1999	9914937611	1	45.14	00001173	W.W. GRAINGER, INC.	3P916 TK21738098T Toilet Seat Cover Dispenser Fold Type 12 Fold Dispenser Capacity 250 Covers Dispenser Color Silver Dispenser Material Steel Dispenser Height 11-12 In. Dispenser Width 16-12 In. Dispenser Depth 1-78 In. Chrome-Plated Finish
<b>Total for check number 158435</b>			89.70			
<b>Check Number 158436</b>						
1999	FRHS NOV 18	0	300.00	68581	GRANBURY LADY PIRATE BASKETBALL	FRHS BBALL 11/29-12/1
<b>Total for check number 158436</b>			300.00			
<b>Check Number 158437</b>						
2409	MLG SEPT2018	0	43.65	68555	POLLIE J GRAY	MLG 9/4-9/28
<b>Total for check number 158437</b>			43.65			
<b>Check Number 158438</b>						
1999	A297639	0	120.00	51201	MICHAEL GRISSOM	CHS V GUYER FTBALL
<b>Total for check number 158438</b>			120.00			
<b>Check Number 158439</b>						
1999	A297635	0	60.00	68478	CHRISTOPHER HEASLEY	CHS V GUYER FTBALL
<b>Total for check number 158439</b>			60.00			
<b>Check Number 158440</b>						
1999	56863388	12	58.74	00009348	HENRY SCHEIN INC	PACK FANNY ZIP- BLACK
<b>Total for check number 158440</b>			58.74			
<b>Check Number 158441</b>						
1999	76501566	1	145.95	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR CHOIR
<b>Total for check number 158441</b>			145.95			
<b>Check Number 158442</b>						
4619	THSCA JUL 18	0	85.00	60705	ROBERT L HOLLOWAY III	TRV 7/22/18-7/24/18
<b>Total for check number 158442</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158443</b>						
4619	A291660	0	135.00	61553	RONALD WAYNE HOLT	FRHS V NELSON FTBALL
4619	A292784	0	135.00	61553	RONALD WAYNE HOLT	CHS HMCMG PARADE
<b>Total for check number 158443</b>			270.00			
<b>Check Number 158444</b>						
1989	8972442	0	58.20	54055	HOME DEPOT CREDIT SERVICE	REFER. PO 18013910
1999	4972357	1	148.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR MATERIALS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, SCREWS, PAINT, SHEET METAL
1999	4972356	1	531.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE BINS AND FOLDING TABLES
1999	5971442	1	119.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR MATERIALS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, SCREWS, PAINT, SHEET METAL
1999	7971794	1	61.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR MATERIALS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, SCREWS, PAINT, SHEET METAL
1999	4162519	1	123.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIIMITED TO PAINTERS TAPE, PLASTER OF PARIS
1999	3971527	1	153.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR MATERIALS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, SCREWS, PAINT, SHEET METAL
4889	5144823	1	169.56	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
1989	3972422	1	139.47	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1999	3162593	1	51.90	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIIMITED TO PAINTERS TAPE, PLASTER OF PARIS
1999	3161170	1	-3.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR MATERIALS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, SCREWS, PAINT, SHEET METAL
1999	2400575	1	-3.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIIMITED TO PAINTERS TAPE, PLASTER OF PARIS
<b>Total for check number 158444</b>			1,550.63			
<b>Check Number 158445</b>						
8659	569351	0	750.00	64165	HOSA, INC.	AMANDA JEWELL
8659	569136	0	925.00	64165	HOSA, INC.	WENDY UNDERWOOD
8659	569144	0	800.00	64165	HOSA, INC.	AMANDA SAULS
8659	569347	0	725.00	64165	HOSA, INC.	JAMES ZARING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	569340	0	675.00	64165	HOSA, INC.	KERRI HORSLEY
Total for check number 158445			3,875.00			
Check Number 158446						
1999	FHMS 9/29/18	1	125.00	65514	EMILY HOUSTON	CONTRACT LABOR
Total for check number 158446			125.00			
Check Number 158447						
8659	CHS 9/15/15	1	600.00	68417	JOSH HULS	CELEBRITY + COMBOE SHOW CHOIR ARRANGEMENT
8659	CHS 9/15/15	2	600.00	68417	JOSH HULS	VIRTUAL INSANITY + COMBO SHOW CHOIR ARRANGEMENT
Total for check number 158447			1,200.00			
Check Number 158448						
1999	A302049	0	115.00	69675	JOHN J KAMMERER	KHS V SLC FTBALL
Total for check number 158448			115.00			
Check Number 158449						
1999	A331170	0	150.00	59820	MICHAEL KINCHELOE	KMS V FHMS FTBALL
1999	A302393	0	115.00	59820	MICHAEL KINCHELOE	FRHS V HEBRON FTBALL
Total for check number 158449			265.00			
Check Number 158450						
1999	A306131	0	150.00	69719	JASON LAMBERT	TSMS V HMS FTBALL
Total for check number 158450			150.00			
Check Number 158451						
1999	A310817	0	95.00	61216	STANLEY P. LANGSTON	FRHS V GUYER VBALL
Total for check number 158451			95.00			
Check Number 158452						
1999	KHS NOV 18	0	250.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KHS BBALL 11/23-24/18
Total for check number 158452			250.00			
Check Number 158453						
1999	MLG SEP 2018	0	49.05	59403	MARY ELLEN MIDDLETON	MLG 9/4/18-9/28/18
Total for check number 158453			49.05			
Check Number 158454						
1999	A302051	0	115.00	58459	DWIGHT MILLER	KHS V SLC FTBALL
Total for check number 158454			115.00			
Check Number 158455						
1999	CHS 11/29/18	0	400.00	47613	MINERAL WELLS HIGH SCHOOL	CHS BBALL 11/29-12/1
Total for check number 158455			400.00			
Check Number 158456						
1999	MLG SEP 2018	0	45.45	66758	SARA MARIE MOLTENBREY	MLG 9/5/18-9/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158456			45.45			
Check Number 158457						
1999	AGUILLONNOV8	0	200.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ALYSSA AGUILLON NOV18
1999	CLAYTONNOV18	0	200.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELISSA CLAYTON NOV18
Total for check number 158457			400.00			
Check Number 158458						
1999	200080397	0	340.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	DONALD BARTLETT DEC18
1999	300157363	0	61.15	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	DONALD BARTLETT MBRSP
1999	300157363	0	18.85	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	9/25/18-9/24/19
1999	300156409	0	62.90	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN MBRSP
1999	300156409	0	17.10	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	9/17/18-9/16/19
Total for check number 158458			500.00			
Check Number 158459						
1999	KHS/TCHS	0	200.00	65701	LIONS CLUB INTERNATIONAL	KHS BBALL 11/29-12/1
1999	KHS/TCHS	0	200.00	65701	LIONS CLUB INTERNATIONAL	TCHS BBALL 11/29-12/1
Total for check number 158459			400.00			
Check Number 158460						
1999	MLG SEP 2018	0	101.21	71132	CARA N RUSSELL	MLG 9/4/18-9/28/18
Total for check number 158460			101.21			
Check Number 158461						
1999	A298831	0	105.00	71129	THOMAS D NOONAN	ISMS V AZLE FTBALL
Total for check number 158461			105.00			
Check Number 158462						
8659	CHS SEP 2018	0	285.00	67189	KRISTEN ROBINSON	CHS 9/7/18-9/25/18
Total for check number 158462			285.00			
Check Number 158463						
1999	A303547	0	95.00	63721	BOB RODEN JR	KHS V SLC VBALL
Total for check number 158463			95.00			
Check Number 158464						
1999	A307069	0	150.00	71343	BENJAMIN LLOYD RUSHING	FHMS V TSMS FTBALL
Total for check number 158464			150.00			
Check Number 158465						
4619	TSMS SEP 18	0	152.00	64005	MARY T REYES SANCHEZ	TSMS 9/4/18-9/24/18
Total for check number 158465			152.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158466</b>						
8659	CHS AUG 2018	0	114.00	68434	RYAN SCHLOTTERBACK	CHS 8/22/18-8/29/18
8659	CHS SEP 2018	0	209.00	68434	RYAN SCHLOTTERBACK	CHS 9/4/18-9/26/18
<b>Total for check number 158466</b>			323.00			
<b>Check Number 158467</b>						
4619	180310	1	20,940.00	63339	THE PLAYGROUND	PLAYGROUND ENVIRONMENT PER DRAWING - SEE NOTES FOR ADDITIONAL INFO
4619	180310	99	1,077.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 158467</b>			22,017.00			
<b>Check Number 158468</b>						
1999	A310822	0	115.00	48920	RANDY SHANTZ	FRHS V GUYER VBALL
1999	A303546	0	115.00	48920	RANDY SHANTZ	KHS V SLC VBALL
<b>Total for check number 158468</b>			230.00			
<b>Check Number 158469</b>						
4619	TSMS SEP 18	0	152.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 9/7/18-9/26/18
<b>Total for check number 158469</b>			152.00			
<b>Check Number 158470</b>						
1999	A297636	0	60.00	71130	MARK SPARKS	CHS V GUYER FTBALL
<b>Total for check number 158470</b>			60.00			
<b>Check Number 158471</b>						
1999	A297651	0	120.00	47412	BILL STIMMEL	CHS V GUYER FTBALL
<b>Total for check number 158471</b>			120.00			
<b>Check Number 158472</b>						
1999	A303470	0	95.00	61498	ROBERT A. SUNDBERG	CHS V EATON VBALL
1999	A310816	0	95.00	61498	ROBERT A. SUNDBERG	FRHS V GUYER VBALL
<b>Total for check number 158472</b>			190.00			
<b>Check Number 158473</b>						
8659	91250	1	832.00	00019559	TEAM GO FIGURE, LLP	1704T CONCORD VELVET SCOOP NECK HIP LENGTH TOP.
8659	91250	5	4.00	00019559	TEAM GO FIGURE, LLP	XL APPAREL XL SIZES ARE MORE
8659	91250	6	6.00	00019559	TEAM GO FIGURE, LLP	XXL SIZES ARE MORE
8659	91250	7	199.00	00019559	TEAM GO FIGURE, LLP	FLAGS - FLLLR- PURPLE CURVED ANGULAR PRACTICE FLAGS 36X54
8659	91250	99	46.00	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 158473</b>			1,087.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158474</b>						
4619	176417661823	0	590.00	45248	THE COLLEGE BOARD	JACK BAKER OCT 18
<b>Total for check number 158474</b>			590.00			
<b>Check Number 158475</b>						
1999	STRALOW18/19	0	9.34	00018446	THSADA	9/1/18-8/31/19
1999	STRALOW18/19	0	45.66	00018446	THSADA	CARL STRALOW
1999	MAHER 18/19	0	9.34	00018446	THSADA	9/1/18-8/31/19
1999	MAHER 18/19	0	45.66	00018446	THSADA	DAVE MAHER
<b>Total for check number 158475</b>			110.00			
<b>Check Number 158476</b>						
4619	316221	0	20.00	71310	HEIDI TRINKMAN	REF LIBRARY BOOK
<b>Total for check number 158476</b>			20.00			
<b>Check Number 158478</b>						
4619	92906410/TAX	1	-3.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	92902107	1	30.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	92902107/TAX	1	-2.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	92906410	1	51.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	92800856/TAX	1	-0.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	92800856	1	9.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
6309	524629	1	15.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO BE USED FOR TRAVEL TO AUSTIN SEPTEMBER 10-13 2018
6309	524529/TAX	1	-1.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO BE USED FOR TRAVEL TO AUSTIN SEPTEMBER 10-13 2018
6309	0606814/TAX	1	-0.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO BE USED FOR TRAVEL TO AUSTIN SEPTEMBER 10-13 2018
6309	0606814	1	12.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO BE USED FOR TRAVEL TO AUSTIN SEPTEMBER 10-13 2018
8659	2845	1	335.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$500 FOR GAS FOR RIG TO PULL THE TRAILERS FOR BAND COMPETITION IN MIDLAND, TX SEPT 22-23, 2018.
8659	2845/TAX	1	-25.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$500 FOR GAS FOR RIG TO PULL THE TRAILERS FOR BAND COMPETITION IN MIDLAND, TX SEPT 22-23, 2018.
4619	00046159/TAX	1	-0.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FOOTBALL COACHES TO SAN ANGELO, TX FOR SCOUTING
4619	00046159	1	12.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FOOTBALL COACHES TO SAN ANGELO, TX FOR SCOUTING
4619	000372238	1	70.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00372238/TAX	1	-4.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITEFLEET FOR COACHES TO ABILENE
4619	0100560/TAX	1	-5.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FOOTBALL COACHES TO SAN ANGELO, TX FOR SCOUTING
4619	0100560	1	74.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FOOTBALL COACHES TO SAN ANGELO, TX FOR SCOUTING
1999	00046438	1	14.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00056892/TAX	1	-2.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00056892	1	30.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00056893	1	35.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00051533/TAX	1	-1.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00056893/TAX	1	-3.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00046438/TAX	1	-1.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00051533	1	16.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00051532	1	26.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00051532/TAX	1	-2.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
<b>Total for check number 158478</b>			<b>681.35</b>			
<b>Check Number 158479</b>						
1999	A331138	0	150.00	57766	MIGUEL ANGEL VARELA JR	KMS V FHMS FTBALL
<b>Total for check number 158479</b>			<b>150.00</b>			
<b>Check Number 158480</b>						
1999	A300862	0	115.00	00023390	KEVIN VORPAHL	CHS V GUYER FTBALL
<b>Total for check number 158480</b>			<b>115.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158481</b>						
4619	008009	1	247.35	00023294	WAL-MART STORES TEXAS, LLC	PRODUCTS NEEDED FOR PROPS AND COSTUMES ARE FABRIC; PAINT; BUBBLES; COSTUME PIECES; COLORED DUCTTAPE; PAPER PLATES; UMBRELLAS, BUT NOT LIMITED TO. NOT TO EXCEED \$250.
1969	005312	1	206.64	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: DIAPERS, WIPES, CRACKERS, YOGURT, CLASSROOM SUPPLIES
<b>Total for check number 158481</b>			453.99			
<b>Check Number 158482</b>						
1999	A302391	0	115.00	00023912	SHANNON WARILA	FRHS V HEBRON FTBALL
<b>Total for check number 158482</b>			115.00			
<b>Check Number 158483</b>						
1999	A310806	0	115.00	47575	RALPH E WARNER	FRHS V SLC VBALL
<b>Total for check number 158483</b>			115.00			
<b>Check Number 158484</b>						
4619	1554	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	PATTERNS OF POWER WRITING WORKSHOP ON 10/29/18 IN IRVING, TX FROM 8:30AM-3:30PM - KASEY POUNDS, AUBREY ADAMS, MELISSA SNYDER, SHELBY MOTLEY WILL ATTEND.
4619	1552	1	1,134.00	63270	WARREN INSTRUCTIONAL NETWORK	6 TEACHERS FOR CONF OCT 29, 2018 \$189.00 EA
4619	1553	1	219.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION MARY DELOOF PATTERNS OF POWER WORKSHOP REGISTRATION + BOOK FOR OCT 30, 2018 \$189 CONF/ \$30 BOOK \$219 TOTAL FOR CONF
2119	1555	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR JULIANNA LOCKARD TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
1999	1554	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	PATTERNS OF POWER WRITING WORKSHOP ON 10/29/18 IN IRVING, TX FROM 8:30AM-3:30PM - KASEY POUNDS, AUBREY ADAMS, MELISSA SNYDER, SHELBY MOTLEY WILL ATTEND.
4619	1553	2	219.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION IRENE VIVANCO PATTERNS OF POWER WORKSHOP REGISTRATION + BOOK FOR OCT 30, 2018 \$189 CONF/ \$30 BOOK \$219 TOTAL FOR CONF
2119	1555	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR LAUREN THEODORE TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
1999	1552	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	1 ADMINISTRATOR RODRIGO CANO PRINCIPAL OCT 29, 2018 \$189 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	1555	3	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR BECKY BRAGG TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
2119	1555	4	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR KAYCEE CORNELIUS TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
2119	1555	5	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR VANESSA DEL RIO TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
2119	1555	6	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR IDA VELASCO TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
2119	1555	7	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR GENNEL LASSEN TO ATTEND THE JEFF ANDERSON: THE WRITING GUY TRAINING ON 10/29/19 IN LAS COLINAS, TEXAS
<b>Total for check number 158484</b>			<b>3,840.00</b>			
<b>Check Number 158485</b>						
1999	A297637	0	60.00	71160	PATRICK WEBER	CHS V GUYER FTBALL
<b>Total for check number 158485</b>			<b>60.00</b>			
<b>Check Number 158486</b>						
1999	A302050	0	115.00	58441	BRIAN WOODS	KHS V SLC FTBALL
<b>Total for check number 158486</b>			<b>115.00</b>			
<b>Check Number 158487</b>						
1999	A302389	0	115.00	62535	KARL R. WRIGHT	FRHS V HEBRON FTBALL
<b>Total for check number 158487</b>			<b>115.00</b>			
<b>Check Number 158488</b>						
1999	IN22060	1	7.73	00010766	SJS PARTNERSHIP	GROWING A BABY CHART, ENGLISH 43310
1999	IN22060	2	121.63	00010766	SJS PARTNERSHIP	SIX ESSENTIAL LABOR AND BIRTH CHARTS (6), ENGLISH/SPANISH 90630
1999	IN22060	3	7.72	00010766	SJS PARTNERSHIP	WITH CHILD PREGNANCY CALCULATOR 43341
1999	IN22060	4	90.74	00010766	SJS PARTNERSHIP	BREASTMILK COMPOSITION: WHAT'S IN A DAY? DISPLAY 78978
1999	IN22060	5	13.51	00010766	SJS PARTNERSHIP	BABY BELLIES DISPLAY 79077
1999	IN22060	6	236.50	00010766	SJS PARTNERSHIP	PROGRESSION OF BABY BOTTLE TOOTH DECAY DISPLAY 79212
1999	IN22060	7	48.27	00010766	SJS PARTNERSHIP	THE PREGNANCY CALENDAR 85779
1999	IN22060	8	83.02	00010766	SJS PARTNERSHIP	INDIVIDUAL CERVICAL DILATATION MODELS (9) 78959
1999	IN22060	9	28.96	00010766	SJS PARTNERSHIP	SAFE STORAGE OF BREASTMILK MAGNET SET OF 50 30050

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN22060	10	22.20	00010766	SJS PARTNERSHIP	EPIDURAL & SPINAL ANESTHESIA CHART 90610
Total for check number 158488			660.28			
Check Number 158489						
1999	A300861	0	115.00	59821	STEVEN D. YOUNG	CHS V GUYER FTBALL
Total for check number 158489			115.00			
Check Number V165891						
1999	010757731	1	2,150.00	58627	GALLS, LLC	ITEM AP100 MOTOROLA RM SERIES VHF 2 WT/8 CHANNEL BUSINESS RADIO
1999	010803880	1	470.00	58627	GALLS, LLC	ITEM AP143 COYOTE LAPEL MICROPHONE
1999	010917389	1	-470.00	58627	GALLS, LLC	ITEM AP143 COYOTE LAPEL MICROPHONE
Total for check number V165891			2,150.00			
Check Number V165892						
4619	610031	1	761.75	00016051	G & G INVESTMENTS, INC.	3413 GRY TRI BELLA+CANVAS TRIBLEND TEE SMALL
4619	610031	2	1,385.00	00016051	G & G INVESTMENTS, INC.	3413 GRY TRI BELLA+CANVAS TRIBLEND TEE MEDIUM
4619	610031	3	886.40	00016051	G & G INVESTMENTS, INC.	3413 GRY TRI BELLA+CANVAS TRIBLEND TEE LARGE
4619	610031	4	346.25	00016051	G & G INVESTMENTS, INC.	3413 GRY TRI BELLA+CANVAS TRIBLEND TEE XLARGE
4619	610031	5	193.90	00016051	G & G INVESTMENTS, INC.	3413 GRY TRI BELLA+CANVAS TRIBLEND TEE XXLARGE
4619	610031	7	41.55	00016051	G & G INVESTMENTS, INC.	3413XL GRY TRI BELLA+CANVAS TRIBLEND TEE 3XL
Total for check number V165892			3,614.85			
Check Number V165893						
4619	9511865	1	372.02	00001477	THE PROPHET CORPORATION	RAINBOW COLOR-CODED EQUIPMENT PACK UPPER-ELEMENTARY SET
1999	9511860	1	189.00	00001477	THE PROPHET CORPORATION	ITEM 86-500 SQUARE NOODLE - 60"L, SET OF 32
1999	9513840	1	159.30	00001477	THE PROPHET CORPORATION	GOPHER FIELD MARKING SPRAY PAINT - WHITE CASE OF 12 56-809
4619	9511865	2	372.02	00001477	THE PROPHET CORPORATION	RAINBOW COLOR CODED EQUIPMENT PACK
1999	9511860	2	116.10	00001477	THE PROPHET CORPORATION	ITEM # 93-025 RAINBOW TUFFSPOTS - SET OF 6
1999	9513840	2	67.85	00001477	THE PROPHET CORPORATION	MEASURING WHEEL - FOOT/INCH 38- 266
4619	9511865	3	7.97	00001477	THE PROPHET CORPORATION	BALL INFLATION NEEDLES
1999	9511860	3	125.10	00001477	THE PROPHET CORPORATION	ITEM 58-066 RAINBOW BEANBAG BOCCE SET
1999	9513840	3	42.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 2" W RAINBOW, SET OF 6 93-140
4619	9511865	4	93.45	00001477	THE PROPHET CORPORATION	COMPACT ELECTRIC INFLATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9513840	4	15.20	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 2" W, WHITE 77-861
1999	9511860	4	32.20	00001477	THE PROPHET CORPORATION	ITEM 11-509 UNO
4619	9511865	5	261.75	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW VOLLEY BALLS
1999	9511860	5	14.20	00001477	THE PROPHET CORPORATION	ITEM 58-099 LARGE FACE PLAYING CARDS
1999	9513840	5	15.20	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 2" W, BLACK 77-863
1999	9511860	6	242.10	00001477	THE PROPHET CORPORATION	ITEM 93-306 RAINBOW NUMBERED VINYL SPOTS - SET OF 60
1999	9511860	7	206.10	00001477	THE PROPHET CORPORATION	ITEM 58-180 SAUCER SLAM SET OF 4
<b>Total for check number V165893</b>			<b>2,332.01</b>			
<b>Check Number V165894</b>						
1999	INV0023848	1	11,221.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CAMPUS AUDIO/VISUAL REPAIRS
<b>Total for check number V165894</b>			<b>11,221.00</b>			
<b>Check Number V165895</b>						
1999	6970913	1	1,050.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08680 - ISBN 978-0-325-08680-4 HARVEY PRIM COMP TOOLKIT TEACH PK 2E
1999	6970913	2	105.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V165895</b>			<b>1,155.00</b>			
<b>Check Number V165896</b>						
1999	710121693	1	7,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR KISD STAFF ON AUGUST 28 & 30, 2018.
<b>Total for check number V165896</b>			<b>7,700.00</b>			
<b>Check Number V165897</b>						
1999	4956	1	2,000.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR FOUR OF OUR SOCIAL EMOTIONAL LEARNING TEACHERS TO ATTEND THE REIMAGINED CLASSROOMS: AN INTENSIVE SOCIAL EMOTIONAL HEALTH WORKSHOP IN DALLAS ON NOVEMBER 5-6, 2018
<b>Total for check number V165897</b>			<b>2,000.00</b>			
<b>Check Number V165898</b>						
4619	63724	0	106.26	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHS MBRSHIP
4619	63724	0	21.74	44881	FAMILY CAREER & COMMUNITY LEADERS	9/1/18-8/31/19
<b>Total for check number V165898</b>			<b>128.00</b>			
<b>Check Number V165899</b>						
4619	W3900511BF	0	2,541.89	00005486	SCHOLASTIC BOOK FAIRS INC	FRE BOOK FAIR
4619	W3876888BF	0	2,133.52	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOK FAIR
<b>Total for check number V165899</b>			<b>4,675.41</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V165901					
1999	3392504213	0	-81.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000359
1999	3389016997	0	81.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000359
1959	3390824730	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Write-On Big Tab Dividers, Multicolor, 8 1/2" x 11", 8 Tabs/Set (23079)
1999	3390847058	1	2,994.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3390847063	1	2,752.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3390847062	1	999.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3390847077	1	156.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3390847060	1	2,000.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3390847076	1	706.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3392504308	1	535.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black (GG-5OCT)
1999	3392504258	1	227.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105759 Staples Cork Bulletin Board, Mahogany Finish Frame, 4'W x 4'H
1999	3391459516	1	28.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1999	3392504262	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3392504296	1	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720828 Staples Trading Card Pages, 50/ Pack
1999	3392504289	1	399.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195257 Seville Classics AIRLIFT Pneumatic Sit-to-Stand Adjustable Desktop Converter, Black (OFF65807)
1999	3392504274	1	77.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3390847075	1	-321.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3392504305	1	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082664 Staples Heavy-Duty View Binder with D-Rings, Black, 775 Sheet Capacity, 4" Ring
1999	3391459548	1	61.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622027 Rigid Two-Badge Blocking Smart Card Holder, 3 3/8 x 2 1/8, Clear, 20 Per Pack
1999	3392504269	1	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 5730296\$\$null\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: null

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504301	1	76.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476  Quartet EnduraGlide Chisel Tip Dry-Erase Marker, 12 Pack, Assorted Colors
1999	3391459498	1	374.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1988953 Sandusky Elite 42"H Counter Height Steel Storage Cabinet with 3 Shelves, Putty (EA2R361842-07)
1999	3390824686	1	116.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549  Staples Composition Notebook, College Ruled, Various Colors
1999	3392504302	1	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368031  JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Baby Blue, 75/Pack (221819034)
1999	3389017067	1	81.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355738  JAM Paper Kraft Lunch Bags, Small, 4.125 x 8 x 2.25, Brown Kraft Recycled, 25/pack (690KRBR)
1999	3392504316	1	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497  Creativity Street Natural Wood Craft Sticks, Regular Size, Natural, 4 1/2" x 3/8", 1,000/Bx (3775-01)
1999	3391459550	1	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435  Bounty Select-A-Size Paper Towels, 2-Ply, White, 83 Sheets/Roll, 12 Giant Rolls/Carton (74795)
1999	3392504310	1	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797  Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3390206985	1	220.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443  Post-it Super Sticky Easel Pad, 25" x 30", White, 8 Pads/Pack (559-VAD-8PK)
1999	3390824676	1	509.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321309  U Brands Basics Cork Bulletin Board 70 x 47 Silver Aluminum Frame
1999	3392504250	1	389.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364  VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser
4619	3392504279	1	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392455  Dixie Heavy-Weight Polystyrene Plastic Fork, Knife, [amp] Teaspoon Keeper by GP PRO, Clear, 180/Pack (CH0369DX7)
1959	3390824730	2	148.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771  Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3391459498	2	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359  Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3392504296	2	389.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315  Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted Colors, 8/Pk
1999	3392504289	2	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901538  Stanley Bostitch Compact Desktop Electric Sharpener, Black
1999	3392504274	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2589339  La Crosse Technology Digital Clock with Indoor Temperature (WT-8002U-INT)
1999	3390206985	2	61.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242  Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3391459516	2	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427  Duck Tape Brand Colored Duct Tape, Neon Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504302	2	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
1999	3392504301	2	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319782 Surya LKG-46 Poly Vinyl Chloride Rug Pad, 4' x 6'
1999	3392504316	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739343 Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x.38", 1,000/Bx
1999	3392504269	2	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Basic-Duty Storage Boxes with Lift-Off Lid, Letter/Legal, 12/Ct (00703)
1999	3392504250	2	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1999	3391459550	2	3.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yards, 1 Roll
1999	3391459548	2	80.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR 1800 Electric Pencil Sharpener Metallic Putty
1999	3392504305	2	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170906 Washable Window FX Markers, Conical, Astd Crystalized Colors, 8/Set
1999	3392504262	2	296.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1999	3392504308	2	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1999	3389017067	2	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples 9" Economy Paper Plates, 100/Pack
1999	3390824686	2	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3392504310	2	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples StickiesNotes, Assorted Watercolors, 3" x 3", 12 Pads/Pack (S-33WC12)
1999	3392504258	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
4619	3392504279	2	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971078 Amscan Large Flared Bowl, Royal Blue, 8/Pack (437882.105)
1959	3390824730	3	50.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3391459516	3	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1999	3390206985	3	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1999	3389017067	3	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1999	3391459550	3	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482504 Oxford Earthwise 2-Pocket School Folder, Natural, 10/Pack (00574)
1999	3392504250	3	35.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125745 Andersen Cushion Max PVC Nitrile Anti-Fatigue Mat 36" x 24", Charcoal
1999	3392504305	3	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769610 Crayola Washable Window Crayons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824686	3	129.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3391459498	3	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1999	3392504296	3	83.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1999	3392504262	3	59.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 VELCRO Fasteners, 3/4"x15' Roll, White
1999	3392504269	3	5.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1977464 6.5 x 6" Reclosable Poly Bags, 1 mil, Clear, 1000/Carton (29426)
1999	3392504274	3	52.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon 4-Ply Poster Board, Assorted Colors, 28"H x 22"W, 100/Ct
1999	3392504258	3	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3392504310	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919860 Goo Gone Adhesive Removers, 8oz. Bottle
1999	3392504302	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657190 Staples Soft Grip Binder Clips, 3/4" Width, 3/8" Capacity, Assorted, 18/Pk
1999	3392504289	3	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1999	3392504316	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695898 100 yds. Matte Raffia Ribbon, Kraft
4619	3392504279	3	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Sustainable Earth by Staples Napkins, 1-Ply, White, 400/Pk
1959	3390824730	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2244739 Brother P-Touch PTM-95 Personal Label Maker
1999	3392504274	4	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3392504262	4	47.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3392504310	4	29.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796763 Safco Compact Corrugated Upright Files, 12-Compartment
1999	3390824686	4	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722349 Prismacolor Scholar Art Pencils Set Of 24
1999	3392504302	4	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3392504305	4	93.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23979344 Fujifilm 600017191 Instax Mini Film Pack (starter Value Pack)
1999	3391459550	4	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479457 Esselte Oxford 2-Pocket Portfolio Folder, Red, 10/Pack (00573)
1999	3391459498	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5PK)
1999	3392504316	4	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301211 Pepperell PMPZ1 Assorted Standard Pom-Poms, 750/Pack



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504296	4	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344890 Staples Poly Zip Envelopes, Assorted Color Zip, Letter Size (21709CC)
4619	3392504279	4	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326075 Staples 8.5" Everyday Paper Plate, Pack of 125 (53199)
1999	3392504310	5	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585058 Staples 3 Shelf Rolling Cart, Black
1999	3392504296	5	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923051 Germ-X Hand Sanitizer, Aloe, 8 oz.
1999	3392504262	5	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk
1999	3391459498	5	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958179 Paper Mate InkJoy Gel Pens, Medium Point, Black, 8/Pack (1958856)
1999	3390824686	5	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137 Kleenex Flat Box Facial Tissues, 2-Ply, White, 100 Tissues/Bx
1999	3392504305	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275745 FujiFilm Instax Mini Twin Pack Film
1999	3391459516	5	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658843 Pacon The Heavy Poster Board, 22" x 28", Assorted Neon Colors, 25 Sheets (PAC53051)
1999	3392504316	5	1.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC711004 Chenille Kraft Jumbo Chenille Neon Pipe Cleaners, 12" x 0.3"236.2 mil, 100/Pk, Neon
1999	3392504302	5	20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3391459550	5	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479455 Oxford 2-Pocket Portfolio Folder, Blue, 10/Pack (00571)
4619	3392504279	5	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1999	3392504302	6	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508396 Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Purple, 25 per Box (64072)
1999	3392504262	6	8.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573267 Fellowes Plastic Comb Bindings, Black, 1/2", 100/Pack
1999	3392504310	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495906 J 5 Create JUA170 USB 2.0 VGA Display Adapter
1999	3392504316	6	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Deluxe Bleeding Art Tissue, 12"x18", Assorted Colors, 100 Sheets
1999	3392504296	6	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Premium 2-Ply Facial Tissue by GP PRO, Flat Box, 100 Sheets/Box, 30 Boxes/Carton (48580)
1999	3392504305	6	62.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T43270 Belkin SurgeMaster BP108200-06 8-Outlets 1800 Joules Pivot-Plug Surge Protector With 6' Cord
1999	3390824686	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3391459516	6	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841803 S[amp]S 11" Latex Glow-In-The-Dark Star Balloon, Clear, 25/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459498	6	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1999	3391459550	6	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
4619	3392504279	6	25.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013760 S[amp]S White Bristle School Brush, 24/Set
1999	3392504302	7	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3392504262	7	43.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804546 Fellowes Plastic Comb Bindings, Black, 1", 50/Pack
1999	3392504296	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698866 Endust Efe14712 Screen [amp] Electronic Wipes Soft Pack, 42 Ct
1999	3392504310	7	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3391459498	7	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3392504305	7	55.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 8/Pk (31569)
1999	3391459516	7	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 7/Pk (31472)
1999	3392504316	7	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
1999	3390824686	7	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1999	3391459550	7	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
4619	3392504279	7	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274432 Sargent Art No Spill Paint Cup Assortment, 10/Pack
1999	3390824686	8	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932606 Learning Advantage Dry Erase Magnetic Protractor
1999	3392504316	8	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 22 yd., Clear (142)
1999	3392504302	8	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base with Clear Top (DS330-BK)
1999	3391459550	8	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486110 Avery Big Tab Insertable Plastic Reference Dividers, Multicolor Tabs (11900)
1999	3392504296	8	80.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR 1800 Electric Pencil Sharpener Metallic Putty
1999	3392504305	8	107.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1999	3391459498	8	65.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1999	3392504310	8	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3392504279	8	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664  Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1999	3392504302	9	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330  Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1999	3392504296	9	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019  Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1999	3392504316	9	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197  Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1999	3391459498	9	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752999  Staples OOPS! Side-Winder 1-Line Correction Tape, 1/5" x 394", 4/Pk
1999	3391459550	9	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682  Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk
1999	3392504310	9	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409623  Avery 5868 Print-or-Write Notarial Labels, Gold, 44/Pack
1999	3390824686	9	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10431EA  Acme Wood Ruler, 1 meter, Natural
4619	3392504279	9	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387909  Crayola Washable Markers, Conical Point StyleGel-based Ink
1999	3390824686	10	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824213  Pacon Heavy Duty Anchor Chart Paper, 24" x 32", White, 1" Grid Rule, 25 sheets/pad (PAC3373)
1999	3392504296	10	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498023  Staples Ballpoint Retractable Pens Fine 0.7mm Black 12pk [50786]
1999	3391459550	10	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481437  Staples Assorted Colored Binder Clips, Small, 3/4" Width, 3/8" Capacity, 36/Pk
1999	3392504310	10	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109  Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1999	3392504316	10	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122318  Command Damage-free Picture Hanging Strips, 0.63" Width x 2.75" Length, Foam, Residue-free, 8 / Pack, White
1999	3391459498	10	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601  Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3392504302	10	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316268  Inkology 2 Pocket Poly Portfolios with Prongs, Assorted, 11.75" x 9.5", 48 Pack (3618)
1999	3392504296	11	159.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982  Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1999	3392504310	11	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480  Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3391459550	11	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174  Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3391459498	11	0.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523  Really Useful Box 0.14 litre Really Useful Box, Assorted
1999	3390824686	11	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110898  Learning Advantage Meter Stick
1999	3392504302	11	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010  Westcott Titanium Bonded 8" Straight Scissors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504316	11	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684679 Command Medium Utility Hooks Value Pack, White, 6/Pack (17001-VP-6PK)
1999	3391459498	12	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3392504296	12	30.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3392504302	12	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)
1999	3391459550	12	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1999	3392504310	12	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1999	3392504316	12	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321362 Staples Aura Retractable Gel Pens, Medium 0.7mm, Assorted, 8/Pk
1999	3390824686	12	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814929 Quartet Home Decor Natural Cork Bulletin Board, 17" x 23", Ebony Frame
1999	3392504296	13	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103798 Staples Arc System 12 Month Undated Planner, Assorted, 8-1/2" x 11"
1999	3392504302	13	5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163145 Sharpie Neon Fine Point Permanent Markers, 5/pk (1860443)
1999	3392504310	13	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XRN100128 Xyron Laminate/magnet Refill Roll For Ezlaminator, 9" x 10 Ft.
1999	3391459550	13	7.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1999	3392504316	13	11.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black 24pk
1999	3390824686	13	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3391459498	13	20.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400102 Paper Mate InkJoy Gel Pen, Assorted Ink, 0.7mm, 20/pack
1999	3392504302	14	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368032 JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Purple, 75/Pack (42186879)
1999	3391459550	14	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Barrels, 0.9mm, 24/Pack (MPLWP241-BLK)
1999	3392504310	14	10.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867 Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D
1999	3392504296	14	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103690 Staples Arc System Adhesive Notes, Assorted, 5-1/2" x 7-1/2"
1999	3390824686	14	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543899 Cra-Z-Art Colored Pencils, 36 Count
1999	3392504316	14	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488067 Sharpie Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504316	15	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3392504296	15	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892346 Staples Arc System Task Pads, White and Gray, 2 1/2" x 6 7/10", 50 Sheets/Pad
1999	3392504302	15	131.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima Electric Stapler Value Pack (High Capacity Staples [amp] Remover), 45 Sheet Capacity, Silver (48209)
1999	3392504310	15	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291662 Desk Needle Threader, Purple
1999	3390824686	15	25.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572062 Pilot Precise Grip Rolling Ball Stick Pens, Bold Point, Black, 12/Pack (28901)
1999	3390824686	16	25.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572070 Pilot Precise Grip Rolling Ball Stick Pens, Bold Point, Blue, 12/Pack (28902)
1999	3392504296	16	105.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Value Packs, 3/4" x 27.7 yds., 10 Rolls (810P10K)
1999	3392504316	16	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651551 Sanford Expo Low-Odor Dry Erase Marker, Chisel Tip, Purple
1999	3392504316	17	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3392504296	17	35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1999	3390824686	17	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3392504316	18	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3392504296	18	81.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3390824686	18	19.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack
1999	3392504296	19	243.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk
1999	3390824686	19	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3392504316	19	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1999	3392504316	20	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3390824686	20	64.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1999	3390824686	21	76.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272384 Champion Sports Fitpro Training [amp] Exercise Ball, 65Cm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504316	21	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472780 Pacon Rainbow Super Value Construction Paper, 12" x 18", Assorted, 100/Pk
1999	3392504316	22	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC8707 Pacon SunWorks Construction Paper, Bright White, 12" x 18", 50 Sheets/Pk
1999	3390824686	22	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3390824686	23	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511282 Cyber Acoustics 1.5 Watt 2-Piece Desktop Speaker System
1999	3392504316	23	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Colored Paper, 8.5" x 11", Assorted, 500/Ream (20200)
1999	3392504316	24	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3390824686	24	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120188 Staples Wire Rack Desktop Organizer, 8 Sections, Chrome, 8 1/2"H x 10 3/4"W x 13 1/8"D
1999	3392504316	25	36.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1999	3390824686	25	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 750 Labels (5260)
1999	3392504316	26	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3392504316	27	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1999	3392504316	28	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430755 Crayola 16 oz. Washable Paint, Assorted, 12/Set
1999	3392504316	29	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1999	3392504316	30	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3392504316	31	72.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box

<b>Total for check number V165901</b>			18,054.40			
<b>Check Number V165902</b>						

1999	SHIPP 18/19	0	60.00	00015394	TAHPERD	SARAH SHIPP 18/19
1999	CUTTING18/19	0	60.00	00015394	TAHPERD	LISA CUTTING 18/19

<b>Total for check number V165902</b>			120.00			
<b>Check Number V165903</b>						

1999	8083706359	1	396.36	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD CUST. REF# 365202
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<b>Total for check number V165903</b>			396.36			
<b>Check Number V165904</b>						

4619	W2002728	1	167.99	56216	WATCH DOGS USA INCORPORATED	2018-19 PROGRAM REPLENISH PACK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	W2002728	2	12.23	56216	WATCH DOGS USA INCORPORATED	SHIPPING
Total for check number V165904			180.22			
Check Number WT051012						
8639	T-5	0	2,054.48	55384	PENSERV PLAN SERVICES, INC	BW: J46
Total for check number WT051012			2,054.48			
Check Number WT061012						
8639	T-6	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J46
Total for check number WT061012			250.00			
Check Number WT071012						
8639	T-7	0	762.04	62308	U.S. BANK N.A. MINNESOTA	BW: J46
Total for check number WT071012			762.04			
Check Date 10/15/2018						
Check Number 158490						
4619	6455	1	877.50	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY (SEE ESTIMATE)
4619	6534	1	237.30	53019	ROSE KEY	LIBRARY AMBASSADOR SHIRTS
Total for check number 158490			1,114.80			
Check Number 158491						
1999	FORD 18/19	0	96.84	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BECCA FORD MBRSHP
1999	FORD 18/19	0	32.16	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/30/18-9/29/19
Total for check number 158491			129.00			
Check Number 158492						
1999	LSM1182944	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEE FOR DENISE HERNANDEZ-CAMPUS SECRETARY
1999	LSM1183133	2	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEE FOR ELIZABETH GARZA-REGISTRAR/ COUNSELING ASSISTANT
Total for check number 158492			211.76			
Check Number 158493						
8659	CHS 9/26/18	0	38.00	70727	AMANDA LEIGH BATEMAN	CHS 9/26/18
8659	CHS SEP 18	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 9/6/18-9/13/18
8659	CHS SEP 2018	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 9/13/18-9/26/18
Total for check number 158493			190.00			
Check Number 158494						
1999	295748	1	13,196.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1999	297894	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
Total for check number 158494			13,234.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158495</b>						
4619	A301005	0	180.00	68241	MARK BLAIR	FRHS V EATON FTBALL
<b>Total for check number 158495</b>			180.00			
<b>Check Number 158496</b>						
1999	MLG SEPT2018	0	242.47	59306	CYNTHIA D BOAZ	9/4-9/28
<b>Total for check number 158496</b>			242.47			
<b>Check Number 158497</b>						
4619	316252	0	16.00	71369	ANGELA BORGESON	REF PSAT TEST FEE
<b>Total for check number 158497</b>			16.00			
<b>Check Number 158498</b>						
1999	318538	0	50.00	71357	MA LOURDES CELEDONIO	REF STRING FEES
<b>Total for check number 158498</b>			50.00			
<b>Check Number 158499</b>						
4619	8800257089J8	1	0.00	61100	CITIBANK, N.A	AIRLINE TICKET FOR CRYSTAL TOWNZEN FOR TMEA IN SAN ANTONIO ON FEB. 13-16, 2019.
4619	8800257089J8	1	0.00	61100	CITIBANK, N.A	8 HOTEL ROOMS FOR CROSS COUNTRY STUDENTS AND COACHES ATTENDING MCNEIL CROSS COUNTRY INVITATIONAL IN ROUND ROCK TX SEPTEMBER 28-29 2018
4889	0005280776J8	1	0.00	61100	CITIBANK, N.A	HOTEL ROOM ON SEPTEMBER 19, 2018
8659	8800257089J8	1	0.00	61100	CITIBANK, N.A	AIRFARE FOR BAND DIRECTORS KEVIN MCNULTY, JESSICA MAUS, KAI RUDNICK & MATT STEPHENS ATTENDING MUSIC FOR ALL NATIONAL FES. REQ. MEET. NOV 10-11 2018
1999	0005280776J8	1	0.00	61100	CITIBANK, N.A	HOTEL FOR LORI VECHIONE TO ATTEND ASBO ANNUAL MEETING AND EXPO IN KISSIMMEE FL 9/20/18-09/24/18
1999	0005280776J8	1	0.00	61100	CITIBANK, N.A	LODGING FOR ELA COORDINATORS DAWN BAILEY, TIFFANY NEAL - ATTENDING CREST IN AUSTIN, TEXAS SEPT 23-24, 2018
1999	0005280776J8	1	0.00	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24, 2018 (DEPOSIT OF ONE NIGHT ALREADY PRE-PAID)
1999	0005280776J8	1	0.00	61100	CITIBANK, N.A	LODGING FOR SECONDARY ELA COORDINATOR SHEREE FELAN - ATTENDING CREST CONFERENCE IN AUSTIN TEXAS SEPTEMBER 23-24, 2018
1999	0005280776J8	1	0.00	61100	CITIBANK, N.A	FOR HUDSON HUFF TO ATTEND ASBO IN KISSIMMEE, FL FROM SEPTEMBER 20 THROUGH 24, 2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8800257089J8	1	0.00	61100	CITIBANK, N.A	PARKING CHARGES THAT WERE BILLED AFTER THE BILL WAS SETTLED UPON CHECK OUT. THESE CHARGES ARE FROM WHEN JENNIFER GONZALES WENT TO SAN ANTONIO FOR AVID SUMMER INSTITUTE
1999	8800257089J8	1	0.00	61100	CITIBANK, N.A	LODGING FOR PATRICIA PARKER TO ATTEND TASBO TECHNOLOGY WORKFORCE IMPROVEMENT IN AUSTIN ON 9/11/18
4619	8800257089J8	2	0.00	61100	CITIBANK, N.A	AIRLINE TICKET FOR ANDREA OCHSNER FOR TMEA IN SAN ANTONIO, TX ON FEB. 13-16, 2019.
4889	0005280776J8	2	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR SEPTEMBER 20, 2018
1999	0005280776J8	2	0.00	61100	CITIBANK, N.A	PARKING
1999	8800257089J8	2	0.00	61100	CITIBANK, N.A	PARKING
4889	0005280776J8	3	0.00	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS
Total for check number 158499			0.00			
Check Number 158500						
1999	CHS 10/04/18	0	160.00	55954	BRENT MICHAEL CROSS	CHS SCRTRY 10/4/18
Total for check number 158500			160.00			
Check Number 158501						
4619	43091	0	243.99	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS MEMBERSHIP
4619	43091	0	124.01	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	11/1/18-10/31/19
Total for check number 158501			368.00			
Check Number 158502						
1999	DSS-0259257	1	5,502.75	70585	DEEP SPACE SPARKLE, INC	SPARKLER CLUB STAFF PASS
Total for check number 158502			5,502.75			
Check Number 158503						
4619	318540	0	100.00	71356	AMY DEGRAY	REF ORCHESTRA FEE
1999	318540	0	50.00	71356	AMY DEGRAY	REF STRING FEE
Total for check number 158503			150.00			
Check Number 158504						
4619	316255	0	16.00	71368	TRISTAN DOUGLAS	REF PSAT TEST FEE
Total for check number 158504			16.00			
Check Number 158516						
1999	91613425	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91614104	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91614350	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91614351	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91614352	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91613261	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91614368	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91613585	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613584	0	470.19	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91614354	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91614355	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91614362	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91613582	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91613420	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91614061	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91613439	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613581	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613580	0	312.94	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613579	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613446	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91613577	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613576	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613575	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	916135383	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91613458	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613454	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91614366	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612588	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91613938	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91613782	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91613780	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613597	0	2,611.81	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91613595	0	1,121.28	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613594	0	971.48	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613590	0	178.73	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91613586	0	137.06	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613588	0	369.08	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91613587	0	261.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91613940	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91613941	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91613943	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91614085	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91614091	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91614099	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91613259	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91613258	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91613255	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91613253	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612543	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91614096	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91613944	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91614089	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91614081	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91613939	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91613947	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91613946	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91614101	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91614097	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91616921	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91616861	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91617096	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91617086	0	247.86	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91617077	0	1,120.29	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91617044	0	232.65	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91616998	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91617555	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91616963	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91617571	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91616881	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91615146	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91616871	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612541	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91616806	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91616790	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91616975	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91619377	0	1,104.63	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	9162388	0	235.75	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91620137	0	4,284.00	64327	DURHAM SCHOOL SERVICES, L.P.	JULY SUMMER 2018
1999	91619441	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91619391	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91619389	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91619386	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91617151	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91619382	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91616759	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91619374	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91619371	0	44.75	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91619367	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91619366	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91619365	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91617609	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91619385	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91615136	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91615309	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91615308	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91615307	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91615306	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91615305	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91615202	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91616767	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91615169	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91615754	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91615132	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91615129	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91615127	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91615089	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91615086	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91615085	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91615187	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91615769	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91615083	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91616627	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91616394	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91616321	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91616318	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91616312	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91615311	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91616288	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91615752	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91615764	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91615763	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91615762	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91615761	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91615759	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91615757	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91616763	0	109.61	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91616305	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91611591	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612220	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612282	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611587	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612280	0	524.78	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612277	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612326	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91611590	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612293	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91611609	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612271	0	156.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91612270	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611641	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611646	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612266	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612276	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612304	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612325	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91611562	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612317	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611563	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612316	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91612313	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91611583	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	9612481	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	9161229	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91612299	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91611569	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612298	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612294	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91611573	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612261	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612308	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91611786	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612264	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91611777	0	231.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611778	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612250	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91612249	0	1,061.62	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612248	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612252	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91611785	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612253	0	67.54	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91611787	0	850.67	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611809	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612246	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91611882	0	1,363.84	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611888	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612217	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612247	0	162.72	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91611690	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611582	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612260	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91612258	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612257	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91612256	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91611653	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612251	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611654	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612263	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91611693	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611695	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611704	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611710	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611711	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91611772	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612254	0	139.69	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612327	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91612458	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611534	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612454	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612453	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612449	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91612443	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91612412	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611535	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612463	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611542	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611543	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91611544	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612431	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612429	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91612427	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612441	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612485	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91612536	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612535	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91612534	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612531	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612530	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612527	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612461	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91612522	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612462	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91612477	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91612473	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH SEPT 2018
1999	91612471	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS ATH SEPT 2018
1999	91612469	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612467	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612466	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612433	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612523	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
1999	91612350	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612361	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612357	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612356	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612351	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612338	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612349	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612364	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91611551	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612335	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH SEPT 2018
1999	91612391	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91612333	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91612409	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612408	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHSH SEPT 2018
1999	91612403	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH SEPT 2018
1999	91612436	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH SEPT 2018
1999	91611557	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91612331	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH SEPT 2018
1999	91612392	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612330	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612347	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2018
1999	91612334	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH SEPT 2018
Total for check number 158516			49,343.06			
Check Number 158517						
1999	212	1	14,000.00	67851	EDUTHINGS, LLC	CTE CODING AND CERT REPORTING
Total for check number 158517			14,000.00			
Check Number 158518						
4619	316259	0	16.00	71366	LISA FARINA	REF PSAT TEST FEE
Total for check number 158518			16.00			
Check Number 158519						
1999	A302854	0	105.00	68385	RICHARD HARRISON	HMS V WILSON FTBALL
Total for check number 158519			105.00			
Check Number 158520						
1999	A292814	0	115.00	69840	KRISTI HOPKINS	CHS V GUYER VBALL
1999	A310805	0	115.00	69840	KRISTI HOPKINS	FRHS V SLC VBALL
Total for check number 158520			230.00			
Check Number 158521						
4619	570017	0	598.15	64165	HOSA, INC.	11/1/18-10/31/19
4619	570017	0	1,176.85	64165	HOSA, INC.	TCHS MEMBERSHIP
Total for check number 158521			1,775.00			
Check Number 158522						
4619	TSMS SEP 18	0	186.00	68024	KAREN HOUGHTON	TSMS 9/4/18-9/25/18
Total for check number 158522			186.00			
Check Number 158523						
4619	316263	0	16.00	71364	BRYAN HUBER	REF PSAT EXAM FEE
Total for check number 158523			16.00			
Check Number 158524						
1999	APQC OCT 18	0	291.37	00020015	JENNIFER PRICE	TRV HOUSTON 10/3-5/18
Total for check number 158524			291.37			
Check Number 158525						
8659	CHS SEP 2018	0	76.00	65230	AMANDA M KANA	CHS 9/4/18-9/25/18
Total for check number 158525			76.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158526</b>						
4619	316265	0	16.00	71361	KELLY KUBIK	REF PSAT FEES
<b>Total for check number 158526</b>			16.00			
<b>Check Number 158527</b>						
4619	316286	0	0.00	71362	IVAN KUTHYAR	REF PSAT TEST FEES
<b>Total for check number 158527</b>			0.00			
<b>Check Number 158528</b>						
1999	KHSSEP/OCT18	0	375.00	71201	HON PAN BENSON LEE	KHS STRINGS 9/26-10/9
<b>Total for check number 158528</b>			375.00			
<b>Check Number 158529</b>						
1999	TSM 10/20/18	0	200.00	55482	LIBERTY EDUCATIONAL MINISTRIES, INC	TSMS VBALL 10/20/18
<b>Total for check number 158529</b>			200.00			
<b>Check Number 158530</b>						
8659	318897	0	200.00	71375	AZZY MENDOZA	REF TWO PROM TKTS
<b>Total for check number 158530</b>			200.00			
<b>Check Number 158531</b>						
1999	EG0010448968	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS CHEER 1/17-19/19
1999	EG0010444672	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 1/17-19/19
1999	EG0010444732	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS CHEER 1/17-19/19
<b>Total for check number 158531</b>			1,875.00			
<b>Check Number 158532</b>						
1999	GPS AUG 2018	1	131.00	69532	GINETTE PERALTA SUAREZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 158532</b>			131.00			
<b>Check Number 158533</b>						
1999	363431	0	59.23	00017095	NAESP	10/1/18-9/30/19
1999	363431	0	175.77	00017095	NAESP	DAVID RISCHE MBRSP
<b>Total for check number 158533</b>			235.00			
<b>Check Number 158534</b>						
1999	MLG AUG-SEPT	0	26.76	71376	MEAGAN REYNEVELD	MLG 08/24/18-09/21/18
<b>Total for check number 158534</b>			26.76			
<b>Check Number 158535</b>						
4619	316274	0	16.00	71363	CARA RICCI	REF PSAT TEST FEE
<b>Total for check number 158535</b>			16.00			
<b>Check Number 158536</b>						
8659	CHS SEP 2018	0	123.50	47186	TARA RICHTER	CHS 9/5/18-9/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158536			123.50			
Check Number 158537						
4619	TVMS SEP 18	0	36.00	64005	MARY T REYES SANCHEZ	TVMS 9/7/18-9/28/18
Total for check number 158537			36.00			
Check Number 158538						
4619	316119	0	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHE SPELL BEE 18/19
1999	316119	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHE SPELL BEE 18/19
Total for check number 158538			167.50			
Check Number 158539						
4619	316275	0	16.00	71367	SATHISH SRINIVASAN	REF PSAT TEST FEE
Total for check number 158539			16.00			
Check Number 158540						
1999	KHS 10/05/20	0	140.00	71374	JUSTIN STRUBE	KHS V CHS FTBALL
Total for check number 158540			140.00			
Check Number 158541						
1999	IS00000710	0	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	EILEEN HENSY 11/13/18
Total for check number 158541			50.00			
Check Number 158542						
4619	316281	0	16.00	71365	DANIEL THOMPSON	REF PSAT TEST FEE
Total for check number 158542			16.00			
Check Number 158543						
1999	SJW AUG 2018	1	131.00	71225	SHIRLEE JEANENE WARD	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 158543			131.00			
Check Number 158544						
1999	MLG SEPT 18	0	69.92	51714	MERRIE L YOUNG WATSON	MLG 09/04/18-09/26/18
Total for check number 158544			69.92			
Check Number 158545						
1999	MLG SEPT 18	0	207.54	68258	ROBERT W WRIGHT	MLG 09/05/18-09/26/18
Total for check number 158545			207.54			
Check Number V165905						
2409	42629532	1	91.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4619	42629317	1	130.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP MEGA-POP POPCORN KITS 36 BAGS/BOX
Total for check number V165905			221.14			
Check Number V165906						
4619	48154	1	300.00	45740	CHERYL LANKFORD	BALLOONS FOR KISD HEALTH & WELLNESS FAIR-5K MONSTER DASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165906			300.00			
Check Number V165907						
1999	69879	1	899.00	57887	B.E. PUBLISHING	LICENSE FOR EDUTYPING SOFTWARE OCT 7, 2018-OCT 6, 2019
Total for check number V165907			899.00			
Check Number V165908						
1999	3732152	1	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A BOY CALLED BAT BY ELANA K. ARNOLD
1999	3732151	1	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAISEY DREAMER 9781481486330
1999	3732216	1	215.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SLAVE STEALERS
1999	3730903	1	260.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9781119430247 POWER OF A POSITIVE TEAM BOOK BY JON GORDON FOR STAFF BOOK STUDY AT ELC SOUTH
4619	3732215	1	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142407332 OUTSIDERS FOR TSMS 7TH GRADE ELA
1999	3732152	2	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELEVEN BY PATRICIA REILLY GIFF
1999	3732151	2	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FANCY NANCY 9780062269720
1999	3732152	3	11.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED THE CHILDREN'S BLIZZARD, 1888 BY LAUREN TARSHIS
1999	3732151	3	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIEN FUE ANA FRANK 9781631138492
1999	3732152	4	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEMONADE WAR BY JACQUELINE DAVIS
1999	3732152	5	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MENAGERIE BY TUI T. SUTHERLAND
1999	3732152	6	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MIRACULOUS JOURNEY OF EDWARD TULANE BY KATE DICAMILLO
1999	3732152	7	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NO TALKING BY ANDREW CLEMENTS
1999	3732152	8	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESTART BY GORDON KORMAN
1999	3732152	9	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE THING ABOUT GEORGIE BY LISA GRAFF
1999	3732152	10	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WISH BY BARBARA O'CONNOR
Total for check number V165908			1,068.23			
Check Number V165909						
1999	269737	1	2.67	68396	BLICK ART MATERIALS LLC	ITEM 60939-0000 WIGGLE EYES
1999	236914	1	38.10	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2005 SHARPIE FINE PT MRKR BLK CD/5
1999	269737	2	1.61	68396	BLICK ART MATERIALS LLC	ITEM 60939-0300 WIGGLE EYES
1999	236914	2	27.37	68396	BLICK ART MATERIALS LLC	ITEM # 200020-0369 PENTLE OIL PASTEL 36/SET ASRTD
1999	270995	2	48.80	68396	BLICK ART MATERIALS LLC	11753-1002 ARCHES OIL PAPER 13 22INX30IN 140LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	269737	3	2.34	68396	BLICK ART MATERIALS LLC	ITEM 60939-0100 WIGGLE EYES
1999	270995	3	27.00	68396	BLICK ART MATERIALS LLC	07400-1043 DB STUDIO CANVAS PAD 9X12 10 SHEET
1999	270995	4	50.25	68396	BLICK ART MATERIALS LLC	07400-1046 DB STUDIO CANVAS PAD 12X16 10 SHEET
1999	269737	4	1.98	68396	BLICK ART MATERIALS LLC	ITEM 60939-0200 WIGGLE EYES
1999	257453	4	23.75	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1999	270995	5	75.50	68396	BLICK ART MATERIALS LLC	07400-1048 DB STUDIO CANVAS PAD 16X20 10 SHEET
1999	269737	5	28.30	68396	BLICK ART MATERIALS LLC	ITEM 60928-1016 STYROFOAM
1999	243274	5	115.16	68396	BLICK ART MATERIALS LLC	21599-1066 66 SERS GRPHT PENCL CLASSROOM PACK
1999	247409	5	23.75	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1999	247409	6	47.10	68396	BLICK ART MATERIALS LLC	03489-5202 DENIM APRON WEARM 19X28 APRON
1999	269737	6	20.15	68396	BLICK ART MATERIALS LLC	ITEM 60448-1436 WOOD DOWEL
1999	270995	6	113.05	68396	BLICK ART MATERIALS LLC	07400-1049 DB STUDIO CANVAS PAD 18X24 10 SHEET
1999	269737	7	11.90	68396	BLICK ART MATERIALS LLC	ITEM 60448-1412 WOOD DOWEL
1999	270995	7	73.08	68396	BLICK ART MATERIALS LLC	09069-1008 SILVERWHT FILBERT SZ 8 SH
1999	240890	8	34.94	68396	BLICK ART MATERIALS LLC	01587-4094 GAMBLIN 1980 OILS CAD YLW MED 150ML
1999	270995	8	54.45	68396	BLICK ART MATERIALS LLC	09069-1006 SILVERWHT FILBERT SZ 6 SH
1999	270995	9	228.30	68396	BLICK ART MATERIALS LLC	05369-1012 DB ACADMC FLAT SZ12 SYNTHC NTRL HDL
1999	270995	10	302.10	68396	BLICK ART MATERIALS LLC	05369-1016 DB ACADMC FLAT SZ16 SYNTHC NTRL HDL
1999	270995	11	45.27	68396	BLICK ART MATERIALS LLC	21342-2249 PRISMACLR MARKER 24CT/FREE 6/BRSH MRK
1999	270995	12	33.70	68396	BLICK ART MATERIALS LLC	13750-1011 CREATIVE MARKER BOOK 11X8.5
1999	270995	13	3.98	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1999	270995	14	23.21	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1999	270995	15	17.56	68396	BLICK ART MATERIALS LLC	10664-2501 STRATHMR ART JOURNAL TONED GRAY 8.5X11
1999	270995	16	17.56	68396	BLICK ART MATERIALS LLC	10664-8231 STRATHMR ART JOURNAL TONED TAN 8.5X11
1999	270995	17	11.16	68396	BLICK ART MATERIALS LLC	12785-1100 STRTHMRE CANVAS CRD FULL SIZE 10PK

Total for check number V165909

1,504.09

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V165910					
4619	903262793	1	1,456.00	68301	VARSITY BRANDS HOLDING CO., INC.	601 TM RD/WH-HYPERDUNK X SHOES SIZE 9 X 2, SIZE 10.5 X 2, SIZE 11.5 X 2, SIZE 12 X 1, SIZE 12.5 X 1, SIZE 13 X
4619	902970178	1	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BRASILIA BACK PACK
4619	903261973	1	980.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/WHITE WOMEN'S ELITE STRIPE HOODY
1999	903237612	1	702.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM ZK - OFFICIAL UIL BASKETBALL
1999	903071817	1	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #896882-420 MENS BREATHE RACE DAY SINGLET 10SM, 15M, 5L FOR STUDENT USE
1999	903262792	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAT/WHT-AIR ZOOM PEGASUS 35 SHOES
1999	903237613	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON TDS LEATHER GAME FOOTBALL FOR CHS STUDENT USE ONLY
1999	903212131	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHITE AIR ZOOM PEGASUS 35 SHOES
1999	903262788	1	247.75	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE COBRA BASKETBALL JERSEY - HOME AND AWAY UNIFORMS FOR STUDENTS ONLY
4619	903262793	2	1,456.00	68301	VARSITY BRANDS HOLDING CO., INC.	002 GRY/BLK/WHT-HYPERDUNK X SHOES SIZE 9 X 2, SIZE 10.5 X 2, SIZE 11.5 X 2, SIZE 12 X 1, SIZE 12.5 X 1, SIZE 13 X 4, SIZE 14 X 3, SIZE 15 X 1
4619	903261973	2	860.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/WHITE WOMEN'S ELITE STRIPE PANT
4619	902970178	2	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	903212131	2	148.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE VICTOR POLO
1999	903071817	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #897020-420 MENS DRY SHORT 2IN CORE 10S, 15M, 5L FOR STUDENT USE
1999	903262788	2	227.75	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT MED UNIFORMS FOR STUDENTS ONLY
1999	903237613	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	903262793	3	1,848.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-AIR ZOOM PEGASUS 35 SHOES
1999	903212131	3	148.50	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE WHITE VICTOR POLO
1999	903071817	3	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #BA5338-410 BRASILLA GYMSACK FOR STUDENT USE
4619	903262793	99	239.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903237612	99	63.18	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903071817	99	137.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V165910			12,011.23			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165911</b>						
1999	6459443	1	324.99	00001096	DEMCO, INC.	MS9520 VOYAGER LASER BAR CODE SCANNER/ STAND/ USB CABLE WN12140480
1999	6457274	1	24.90	00001096	DEMCO, INC.	WL13606720 BOOK MARKS (BOOK CARE)
4619	6455374	1	67.58	00001096	DEMCO, INC.	PAPER SPINE LABELS WN14942230
1999	6457274	2	24.90	00001096	DEMCO, INC.	FUN FACT ANIMAL BOOKMARKS
4619	6455374	2	90.72	00001096	DEMCO, INC.	BOOK DISPLAY/ SUPPORT GRAY
1999	6457274	3	33.20	00001096	DEMCO, INC.	WL13003620 PIZZA SCENTED BOOKMARKS
1999	6457274	4	49.80	00001096	DEMCO, INC.	WL13718890 COLOR CRAZE WINTER BOOKMARKS
1999	6457274	5	24.90	00001096	DEMCO, INC.	WL13718880 COLOR CRAZE FALL BOOKMARKS
1999	6457274	6	24.90	00001096	DEMCO, INC.	WL13710130 PETE THE AT BOOKMARKS
1999	6457274	7	14.25	00001096	DEMCO, INC.	WL13773670 PETE THE CAT MINI POSTERS
1999	6457274	8	30.40	00001096	DEMCO, INC.	WF13731410 ELEPHANT AND PIGGIE BOOKENDS
1999	6457274	9	89.52	00001096	DEMCO, INC.	WS20582790 DUCT TAPE SUNSHINE YELLOW
1999	6457274	10	228.59	00001096	DEMCO, INC.	WN13690610 JUMBO STEEL BOOKEND RUBBER BASE PUTTY
1999	6457274	11	95.75	00001096	DEMCO, INC.	WN14874420 CLEAR CLIP ON SHEL LABEL HOLDER
1999	6457274	12	67.15	00001096	DEMCO, INC.	WL137 39900 LET'S GO CODE ACTIVITY SET
1999	6457274	13	188.10	00001096	DEMCO, INC.	WL13765810 WONDER WORKSHOP K-5 LEARN TO CODE CURRICULUM PACK
1999	6457274	14	17.49	00001096	DEMCO, INC.	SHIPPING
1999	6459443	99	15.50	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165911</b>			<b>1,412.64</b>			
<b>Check Number V165912</b>						
1999	OM20227405	1	15.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING.
<b>Total for check number V165912</b>			<b>15.00</b>			
<b>Check Number V165913</b>						
1999	MICHAELS 18	0	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ANNA MICHAELS 10/19
<b>Total for check number V165913</b>			<b>100.00</b>			
<b>Check Number V165914</b>						
4619	W3876990BF	0	6,163.56	00005486	SCHOLASTIC BOOK FAIRS INC	SGE BOOK FAIR
<b>Total for check number V165914</b>			<b>6,163.56</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V165916					
1999	3392504419	1	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3392504447	1	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976062 Staples Heavy-Duty View Binder with D-Rings, Red, 500 Sheet Capacity, 2" Ring
1999	3392504430	1	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329987 Staples Electronics Duster 7oz., Single
1999	3392504363	1	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3392504373	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3392504399	1	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781470 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, COPY, 1/2" x 1-5/8" Impression, Red/Blue Ink (035532)
1999	3392504378	1	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3392504395	1	58.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1999	3392504381	1	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166306 Avery White Hole Reinforcement Labels
1999	3392504386	1	101.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760457 Lexmark E260A11A Black Return Program Toner Cartridge
1999	3389657617	1	-332.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOX14030BK - 30 FOOT 14/3 SJTW BAD ASS 7-OUTLET POWER CORD, BLACK
1999	3391459569	1	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Blue, Dozen (31451)
1999	3392504219	1	60.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1999	3392504325	1	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 Expo Low Odor Dry-Erase Organizer, 6-Color Set
1999	3391470433	1	332.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOX14030BK - 30 FOOT 14/3 SJTW BAD ASS 7-OUTLET POWER CORD, BLACK
1999	3392504468	1	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364408 Stanley Bostitch Automatic Electric Desktop Stapler, Black
1999	3389051465	1	332.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOX14030BK - 30 FOOT 14/3 SJTW BAD ASS 7-OUTLET POWER CORD, BLACK
1999	3392504336	1	218.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC Sprint EZload Laminating Film Roll, 3 mil, 200'(H) x 11 1/2"(W), 2/Box
1999	3392504330	1	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254511 Monoprice 10' 24AWG Cat5e UTP Ethernet Network Cable, Red
1999	3392504335	1	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824697	1	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser
1999	3390824700	1	267.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1897663 HP ScanJet Pro 2500 f1 Flatbed Scanner
1999	3390824702	1	61.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3392504333	1	78.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14T7183 Belkin QODE Ultimate Lite Keyboard/Cover Case (Folio) for 9.7" iPad Pro, iPad Air 2, Black
1999	3390824657	1	-71.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3392504227	1	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112035 Trend T-90827 143' Straight/Scalloped Terrific Trimmer and Bolder Borders, Black/White
4619	3391459566	1	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863054 HP Professional Laser Premium Presentation Paper, 8 1/2" x 11", Glossy, 250/Pack
4619	3390824714	1	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
1999	3387339466	1	71.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3392504395	2	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6-Outlet Power Strip with 6' Cord, White (17651)
1999	3392504430	2	11.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559217 uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)
1999	3392504399	2	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, 12/pk (89466)
1999	3392504468	2	2.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104604 Stanley Bostitch Heavy-Duty Staples, 3/8" (SB35381M)
1999	3390824702	2	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3392504336	2	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516328 3M Office Air Cleaner Filters, Fits OAC100
1999	3392504330	2	51.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255362 Monoprice 75' 24AWG Cat5e UTP Ethernet Network Cable, Blue
1999	3392504227	2	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011459 Trend Enterprises Toddler - 12th Grade Bolder Border, Black Looking Sharp, 11/Pack
1999	3392504219	2	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199683 Staples Black EcoEasy Surge Protector, 12-Outlet, 4,350 Joules
1999	3392504447	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082646 Staples Standard View Binder with D-Rings, Blue, 500 Sheet Capacity, 2" Ring
1999	3392504333	2	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XR2635 LG Portable USB 2.0 External DVD Burner And Drive, Black
1999	3392504363	2	199.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401019 Con-Tact Brand Self-Adhesive Coverings, 18" x 60 Feet
1999	3392504373	2	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504378	2	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3392504381	2	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537928 Avery Removable Self-Adhesive Color-Coding Round Labels, 28 Labels Per Sheet, Black, 3/4" Diameter, 1,000 Labels/Pk
1999	3391459569	2	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black, 12/Pack (31450)
1999	3392504325	2	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195257 Seville Classics AIRLIFT Pneumatic Sit-to-Stand Adjustable Desktop Converter, Black (OFF65807)
4619	3390824714	2	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1999	3387339466	2	98.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1N18495 Tripp Lite VGA Coax Monitor Cable audio High Resolution Cable RGB coax HD15 and 3.5mm, VGA / audio Cable, 50 ft
1999	3392504468	3	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613182 VELCRO Squares, White
1999	3390824702	3	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3392504227	3	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641649 Trend Terrific Trimmers, Sparkle
1999	3391459569	3	215.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1999	3392504330	3	94.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094897 Staples 25' CAT5e Ethernet Networking Cable, Blue
1999	3392504447	3	35.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring
1999	3392504219	3	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TL8770 Cyberpower Essential CSB6012 6 Outlet 1200 Joule Surge Protector With 12' Cord
1999	3392504333	3	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)
1999	3392504381	3	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3392504336	3	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Sheet Protectors, Lightweight Polypropylene, 100/Box, Semi-Clear
1999	3392504430	3	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447175 Clorox Healthcare Fuzion Cleaner Disinfectant, Spray, 32 Ounces (31478)
1999	3392504378	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3392504399	3	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4" Rio De Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (6756SSUC)
4619	3390824714	3	34.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips, White, 2 Pairs/Set, 50 Sets/Pack (17201CABPK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3387339466	3	91.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419010 Startech 15' Coax High Resolution HD15 VGA Male/Male Monitor Cable With Audio
1999	3392504381	4	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery 5469 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Dark Blue
1999	3392504468	4	0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1999	3392504399	4	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572049 Post-it 1" Blue Flags with Pop-Up Dispenser, 12/Pack
1999	3392504333	4	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1999	3392504336	4	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644518 3M OAC250RF Air Cleaning Filter, White
1999	3392504330	4	70.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1F63842 Tripp Lite P516-001 1' 2x HD-15 To HD-15 Male/Female Monitor Y Splitter Cable, Black
1999	3392504430	4	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Gel Pens, Fine Point (0.5mm), Assorted Colors, 14 Pack
1999	3392504447	4	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples 2" D-Ring Standard View Binder, White (26432)
1999	3390824702	4	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3392504227	4	44.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160969 Carson-Dellosa Rolled Borders Set (145051)
1999	3392504219	4	76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11R0681 Tripp Lite SUPER725B 7-Outlet 2160 J Black Surge Protector, 25'
1999	3391459569	4	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784606 Pendaflex SureHook Green Hanging Folders, Legal Size
4619	3390824714	4	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3392504227	5	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107 Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk
1999	3389652874	5	-22.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3392504447	5	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675200 BIC Marking Retractable Fine Point, Permanent Markers, Black, Dozen (PMR11BK)
1999	3392504430	5	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074284 Scotch Wall Mounting Tabs, 1/2x3/4", 480 Tabs
1999	3392504330	5	91.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1999	3391459569	5	18.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465769 Berkley Square Heavy PS Boxed Teaspoon, Dinner Length, White Plastic, 500/Box (10712010)
1999	3392504336	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241911 Epson DURABrite Ultra 220 Black Ink Cartridge, (T220120-S)
1999	3390824702	5	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Cream, 500 Sheets/Rm (14789)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504468	5	21.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384872 Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 2 Partitions, 10/Box (98602S)
1999	3392504430	6	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3392504330	6	424.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1999	3392504227	6	11.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113 Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
1999	3392504447	6	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Table of Contents Monthly Tab Dividers, 1-31, Multicolor (1129)
1999	3392504336	6	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Tape Brand Colored Duct Tape, Neon Orange
1999	3391459569	6	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599338 Post-it Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Flag + Highlighter (680-RYBGVA)
1999	3390824702	6	53.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3392504468	6	13.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box
1999	3391459569	7	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254672 Post-it Flags, 1" Wide, Red, 100 Flags/Pack (680-RD2)
1999	3392504430	7	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3392504330	7	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197330 Master Lock Python 8413DPF Aluminum Alloy Adjustable Locking Cable
1999	3390824702	7	53.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490889 Staples Card Stock Paper, 110 lbs., Canary, 8-1/2"H x 11"W, 250 Sheets/Pk
1999	3392504227	7	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814515 Carson-Dellosa Dots 'n Swirls Borders
1999	3392504447	7	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double Sided Tape with Dispenser, 3/4" x 11 yds. (667)
1999	3392504336	7	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1999	3392504330	8	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938997 MMF Industries STEELMASTER Label-Window Key Tags, Assorted, 2"H x 7/8"W x 3/16"D
1999	3392504336	8	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1999	3391459569	8	34.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp Manila 9" x 12" Envelopes; 100/Box (121962/19276)
1999	3390824702	8	52.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Green, Sheets/ Ream (82995)
1999	3392504227	8	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814476 Carson-Dellosa Delightful Daisies Borders

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504447	8	185.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366718 Avery Ready Index Extra-Wide Table of Contents Dividers, 5 Multicolor Tabs, 1 Set (11161)
1999	3392504430	8	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1999	3391459515	9	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Stand-Up Sign Holders, Clear, 7"H x 5"W
1999	3392504336	9	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Brand Colored Duct Tape, Red
1999	3391459514	9	-5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Stand-Up Sign Holders, Clear, 7"H x 5"W
1999	3391459569	9	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3392504447	9	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring
1999	3392504330	9	72.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 3 Pack - 35 Wipes Each (30112)
1999	3390824702	9	53.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Card Stock Paper, 110 lbs., Ivory, 8-1/2"H x 11"W, 250 Sheets/Pk
1999	3392504430	9	19.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples Sphere-Shaped Magnets, Assorted, 12/Pk
1999	3392504227	9	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883390 Creative Teaching Press preschool - 12th Grades Bulletin Board Border, Poppin Patterns Stars
1999	3390824702	10	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack (91904/ 92904)
1999	3391459569	10	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3392504330	10	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843698 MMF Industries STEELMASTER 28-Key Hook-Style Cabinet with Combo Lock, Putty, 11 1/2"H x 7 3/4"W x 3 1/4"D
1999	3392504227	10	4.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815321 Carson-Dellosa Racing Borders
1999	3390824702	11	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418820 Riverside Groundwood Construction Paper, 12" x 18", Gray, 50 Sheets
1999	3391459569	11	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo (920-008671)
1999	3392504227	11	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	834223 Carson-Dellosa Black Borders
1999	3390824702	12	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 Pacon SunWorks Construction Paper, 58 lbs. Holiday Green, 12" x 18", 50 Sheets/Pk
1999	3392504227	12	16.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127290 Ashley Productions Magnetic Border, Gold Sparkle (15 x 2.5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3391459569	12	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486838 Kensington Memory Foam Seat Rest, Black (82024)
1999	3390824702	13	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826568 Pacon SunWorks Construction Paper, 58 lbs., Violet, 12" x 18", 50 Sheets/Pk
1999	3391459569	13	4.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3392504227	13	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881590 Trend Enterprises Pre-kindergarten - 9th Grades Scalloped Terrific Trimmer, Metallic Gold (T-91252)
1999	3392504227	14	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011469 Trend Enterprises Toddler - 12th Grade Sparkle Plus Bolder Border, Black Wavy, 10/Pack
1999	3391459569	14	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395506 Redi-Tag 2" Durable Tabs, 48 Tabs/Pack
1999	3390824702	14	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402923 Pacon Riverside Construction Paper 18" x 12", Light Blue, 50 Sheets (103623)
1999	3392504227	15	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111983 Trend Enterprises Toddler - 12th Grade Terrific Trimmer [amp] Bolder Border Variety Pack, Polka Dots
1999	3390824702	15	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678831 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Gray, 500 Sheets/Rm
1999	3391459569	15	4.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1999	3390824702	16	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)
1999	3392504227	16	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011455 Trend Enterprises Toddler - 12th Grade Bolder Border, Multicolor Houndstooth, 11/Pack
1999	3391459569	16	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807711 Staples Better 1.5-Inch D-Ring View Binder, Red
1999	3390824702	17	77.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3392504227	17	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112082 Trend Enterprises Toddler - 12th Grade Bolder Border, Red Floral, 11/Pack
1999	3391459569	17	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3392504227	18	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011448 Trend Enterprises PreK - 12th Grade Bolder Border, Red Wavy, 11/Pack
1999	3391459569	18	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3391459569	19	13.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658931 Pilot Precise V7 RT Premium Rolling Ball Pens, Fine Point, Black, 12/Pack (26067)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504227	19	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112080 Trend Enterprises Toddler - 12th Grade Bolder Border, Purple Floral, 11/Pack
1999	3392504227	20	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011468 Trend Enterprises Toddler - 12th Grade Bolder Border, Yellow Wavy, 11/Pack
1999	3391459569	20	55.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388112 Smead Pressboard Guides, Plain 1/5-Cut Tab (A-Z), Legal Size, Gray/Green, 25/Set (52376)
1999	3392504227	21	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112075 Trend Enterprises Toddler - 12th Grade Bolder Border, Hot Pink, 11/Pack
1999	3391459569	21	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-itSuper Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, Recycled, 10 Pads/Pack (R33010SST)
1999	3392504227	22	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112066 Trend Enterprises Toddler - 12th Grade Bolder Border, Gray Wavy, 11/Pack
1999	3391459569	22	10.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO 45013 1/2" High-Performance Permanent Self-Adhesive Polyester Label Tape White
1999	3392504227	23	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	156795 Trend Enterprises Grade PreK - 12 Solid Bolder Border, Black, 12/Pack
1999	3392504227	24	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011446 Trend Enterprises PreK - 12th Grade Bolder Border, Blue Wavy, 11/Pack
1999	3392504227	25	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	156796 Trend Enterprises Grade PreK - 12 Bolder Border, Looking Sharp, 12/Pack
1999	3392504227	26	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844532 Carson-Dellosa Sparkle Boarder Set
1999	3392504227	27	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566990 Barker Creek Gray [amp] Blue Chevron Double-Sided Border, 35 feet of 3" wide Border/Pack
1999	3392504227	28	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138228 Zigzag Motif Bolder Border

<b>Total for check number V165916</b>	<b>6,078.42</b>
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<b>Check Date</b>	<b>10/16/2018</b>
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<b>Check Number</b>	<b>158546</b>
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1999	20181009A	1	510.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
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<b>Total for check number 158546</b>	<b>510.00</b>
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<b>Check Number</b>	<b>158547</b>
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1999	4399	1	6,500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4398	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4397	1	950.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4401	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

<b>Total for check number 158547</b>	<b>8,300.00</b>
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158548</b>						
4619	6517	1	1,020.50	53019	ROSE KEY	ESTIMATE 5894 DATED 9/7/18 5000YA GILDAN 5.3 OZ. 100% PRESHRUNK COTTON ONE COLOR IMPRINT FRONT & BACK ONLY
4619	6517	2	355.50	53019	ROSE KEY	G240 G240 GILDAN ULTRA COTTON® 6 OZ. LONG-SLEEVE T-SHIRT ONE COLOR IMPRINT
4619	6517	3	495.00	53019	ROSE KEY	G185 50/50 FLEECE PO HOODIE ONE COLOR IMPRINT FRONT ONLY
<b>Total for check number 158548</b>			1,871.00			
<b>Check Number 158549</b>						
4619	316283	0	16.00	65022	SUHAD ALBAJALI	REF PSAT EXAM FEE
<b>Total for check number 158549</b>			16.00			
<b>Check Number 158550</b>						
1999	KHS REG 2018	1	40.00	56225	ALL SAINTS EPISCOPAL SCHOOL	L-D DEBATE
1999	KHS REG 2018	2	180.00	56225	ALL SAINTS EPISCOPAL SCHOOL	PUBLIC FORUM DEBATE
1999	KHS REG 2018	3	60.00	56225	ALL SAINTS EPISCOPAL SCHOOL	NOVICE LD DEBATE
1999	KHS REG 2018	4	10.00	56225	ALL SAINTS EPISCOPAL SCHOOL	DOMESTIC EXTEMP
1999	KHS REG 2018	5	30.00	56225	ALL SAINTS EPISCOPAL SCHOOL	POETRY
1999	KHS REG 2018	6	20.00	56225	ALL SAINTS EPISCOPAL SCHOOL	ORIGINAL ORATORY
1999	KHS REG 2018	7	100.00	56225	ALL SAINTS EPISCOPAL SCHOOL	UNCOVERED JUDGE (L-D DEBATE)
1999	KHS REG 2018	8	100.00	56225	ALL SAINTS EPISCOPAL SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM DEBATE)
1999	KHS REG 2018	9	25.00	56225	ALL SAINTS EPISCOPAL SCHOOL	UNCOVERED JUDGE (SECTION A-IE)
<b>Total for check number 158550</b>			565.00			
<b>Check Number 158551</b>						
4619	602	1	7,000.00	68911	AARON MARTIN	ESCHER DRAWING HANDS - SOLOIST PLATFORM, TWO PIECES ON WHEELED CARTS - APPROX. SIZE = 12' X 12' X 6' TALL (PENCIL) 3' TALL (HANDS)
<b>Total for check number 158551</b>			7,000.00			
<b>Check Number 158552</b>						
8659	CHS 3/23/19	0	885.00	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS 3/23/19
<b>Total for check number 158552</b>			885.00			
<b>Check Number 158553</b>						
1999	1076591	1	1,330.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076605	1	1,852.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076607	1	1,045.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1076590	1	2,117.96	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076595	1	665.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076593	1	1,330.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076592	1	2,806.30	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076602	1	1,766.63	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076596	1	1,797.84	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1076594	1	2,819.26	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 158553</b>			<b>17,530.49</b>			
<b>Check Number 158554</b>						
1999	65161	1	1,805.00	69618	RSVP & ACT, INC.	ACT ONLINE FOR EDUCATORS CLASSROOM USE ANNUAL LICENSE UP TO 75 STUDENTS GOOD THROUGH 10/5/18 - 10/4/19
1999	65161	2	595.00	69618	RSVP & ACT, INC.	ACT ONLINE FOR EDUCATORS AVIMARK ADD ON AVIMARK TRAINING VIDEO LIB AND CERT COURSES
<b>Total for check number 158554</b>			<b>2,400.00</b>			
<b>Check Number 158555</b>						
1999	MLG SEPT2018	0	83.33	59764	TARA LEANN BURKETT	MLG 9/4-9/28
<b>Total for check number 158555</b>			<b>83.33</b>			
<b>Check Number 158556</b>						
4619	PLJ6455	1	11,550.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	PCT8747	1	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PMC4961	1	84.52	59202	CDW GOVERNMENT LLC	#NEW-ITEM   ZUGU CASE - 2017 IPAD PRO 12.9 IN (1ST & 2ND GEN) CASE PRODIGY X - VERY PROTECTIVE BUT THIN + CONVENIENT MAGNETIC STAND + SLEEP/WAKE COVER FOR MEN & WOMEN (NAVY BLUE) ZG-PX-129NB
1999	PLK9942	1	138.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1999	PKQ3852	1	27.92	59202	CDW GOVERNMENT LLC	3574877 Tripp Lite HDMI to VGA Video Adapter Converter w Audio Compact M F 1080p
1999	PJT9370	1	40,950.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	NKN0425	1	630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NXB4337	1	210.91	59202	CDW GOVERNMENT LLC	4588842 UAG Rugged Case for iPad 9 7 2017 5th Gen 2018 6th Gen case for table
4619	PDG0640	2	1,200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PMC4961	2	18.06	59202	CDW GOVERNMENT LLC	#NEW-ITEM   TECH ARMOR BALLISTIC GLASS SCREEN PROTECTOR FOR APPLE IPAD PRO 12.9-INCH (NEW 2017) [1-PACK] FBA_SP-BG-APL-IDP-
1999	NKN5513	2	60.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	NWN6190	2	3,900.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 158556			59,819.41			
Check Number 158557						
4619	TMI SEPT2018	1	75.00	68443	LAURA CHICARELLO	SERVICES FOR FRENCH HORN SECTIONALS 9/28/18
Total for check number 158557			75.00			
Check Number 158558						
1999	8800257089J8	1	383.09	61100	CITIBANK, N.A	HAMPTON INN & SUITES AUSTIN HOTEL FOR LEIGH COOK FOR THE HOMELESS NETWORK OF TEXAS CONFERENCE - SEPTEMBER 25-28, 2018, AUSTIN TEXAS
1999	8800257089J8	1	756.94	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR SUPERINTENDENT, TASA/TASB CONFERENCE, AUSTIN, TX, SEPT. 27-30, 2018
1999	8800257089J8	2	202.24	61100	CITIBANK, N.A	RATE FOR SEPTEMBER 27,2018 IS \$206.01
1999	8800257089J8	2	5,071.46	61100	CITIBANK, N.A	HOTEL RESERVATIONS TO INCLUDE PARKING FOR BOARD MEMBERS, TASA/TASB CONFERENCE, AUSTIN, TX, SEPT. 27-30, 2018
Total for check number 158558			6,413.73			
Check Number 158559						
1999	MLG SEPT2018	0	174.78	60147	LEIGH F COOK	MLG 9/4-9/25
Total for check number 158559			174.78			
Check Number 158560						
8659	2795	1	657.50	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - BUTTER 10S/30M/10L - CIRCLE OF FRIENDS - 2 COLOR LEFT CHEST AND 2 COLOR FULLBACK
Total for check number 158560			657.50			
Check Number 158561						
1999	90556804	1	220.00	62321	CURRICULUM ASSOCIATES, LLC	22062.0- READY TEXAS READING ASSESSMENT GRADE 3 SINGLE COPY (2018 COPYRIGHT)
1999	90556804	2	360.00	62321	CURRICULUM ASSOCIATES, LLC	23086.0- STAAR READY SPANISH READING INSTRUCTION & ASSESSMENT STUDENT SET- GRADE 3
1999	90556804	99	69.60	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 158561			649.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158562</b>						
8659	T BLANK	0	330.00	63098	DECA TEXAS ASSOCIATION	KHS COMP FEES
<b>Total for check number 158562</b>			330.00			
<b>Check Number 158563</b>						
1999	AVID 10/1-2	0	65.18	65703	RUBEN DARIO DOMINGUEZ	TRV MANSFIELD 10/1-2
<b>Total for check number 158563</b>			65.18			
<b>Check Number 158564</b>						
1999	TXALA64554	1	113.28	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA64688	1	16.30	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA64555	1	974.05	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	MN019265673	1	480.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
1999	MN019265674	1	240.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158564</b>			1,823.63			
<b>Check Number 158565</b>						
1999	6-320-09034	1	23.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
4619	6-320-09034	1	124.30	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPMENT FEE
<b>Total for check number 158565</b>			147.30			
<b>Check Number 158566</b>						
4619	76733-30195	0	999.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT BCI 10/23/18
<b>Total for check number 158566</b>			999.00			
<b>Check Number 158567</b>						
1999	MLG SEP 2018	0	63.55	65584	CASANDRA GARCIA	MLG 9/10/18-9/27/18
<b>Total for check number 158567</b>			63.55			
<b>Check Number 158568</b>						
4619	CHGFND BF 18	0	200.00	69799	COURTNEY GEORGE	CHG FND BOOK FAIR
<b>Total for check number 158568</b>			200.00			
<b>Check Number 158569</b>						
1999	40638	1	367.20	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158569</b>			367.20			
<b>Check Number 158570</b>						
1999	MG OCT 2018	1	131.00	71224	MOLLY GUNN GNEITING	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 158570</b>			131.00			
<b>Check Number 158571</b>						
1999	DG OCT 2018	1	131.00	71222	DESTINY MONIQUE GREEN	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158571			131.00			
Check Number 158572						
1999	MLG SEPT2018	0	48.18	65530	RACHAEL LUANNE HAY	MLG 9/4-9/27
Total for check number 158572			48.18			
Check Number 158573						
1999	76396535	1	417.48	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 500 TO HOBBY LOBBY FOR FRAMES FOR COMM PHOTO CLASS AT KCAL
Total for check number 158573			417.48			
Check Number 158574						
1999	4972883	1	260.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5972808	1	17.81	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6972762	1	357.93	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	7972688	1	34.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	7972706	1	58.17	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE.
1999	0971259	1	154.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0972613	1	248.31	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8972214	1	170.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8971754	1	112.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8971339	1	113.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1971169	1	3,373.80	00024631	HOME DEPOT CREDIT SERVICES	BERMUDA SOD FOR KHS OVERFLOW PARKING LOT- BERMUDA 2.6SF450/2.6SF450 ; PLAY BERMUDA 2.6 SQ. FT/2.6 SF 450 PLAY BERMUDA 2.6 SQ. FT. SOD TIER 3 (10+ PALLETS) 1 PALLET=450 SQ FT.
Total for check number 158574			4,902.79			
Check Number 158575						
1999	99371	1	600.00	61552	JOHN D. SIMS	FUEL PUMPS 1/4 INSPECTIONS AND ANY REPAIRS NEEDED
Total for check number 158575			600.00			
Check Number 158576						
1999	MLG SEP 2018	0	123.66	68305	ANGELA JAN INGRAM	MLG 9/3/18-9/29/18
Total for check number 158576			123.66			
Check Number 158577						
4619	316284	0	16.00	60180	JILL FURMAN	REF PSAT EXAM FEE
Total for check number 158577			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158578</b>						
1999	3945567	1	3,845.00	68424	JONES & BARTLETT LEARNING, LLC	ISBN 9781284074567 LV -LV2013 SECONDARY SCHOOLS TIER 2 GOOD THROUGH OCT 5 2018-OCT 4 2019
<b>Total for check number 158578</b>			3,845.00			
<b>Check Number 158579</b>						
1999	A298711	0	60.00	71389	CHRISTOPHER JONES	VRMS V CRK VW FTBALL
<b>Total for check number 158579</b>			60.00			
<b>Check Number 158580</b>						
1999	MLG SEP 2018	0	8.07	68968	JENNIFER ELIZABETH LANCE	MLG 9/27/18
1999	MLG SEP 2018	0	48.61	68968	JENNIFER ELIZABETH LANCE	MLG 9/4/18-9/24/18
<b>Total for check number 158580</b>			56.68			
<b>Check Number 158581</b>						
4619	TVMS SEP 18	0	57.00	69828	DANIEL LARSEN	TVMS 9/14/18-9/28/18
4619	FHMS SEP 18	0	123.00	69828	DANIEL LARSEN	FHMS 9/17/18-9/26/18
<b>Total for check number 158581</b>			180.00			
<b>Check Number 158582</b>						
1999	MLG SEP 2018	0	24.14	59779	JENNY MARIE LAWSON	MLG 9/25/18-9/27/18
<b>Total for check number 158582</b>			24.14			
<b>Check Number 158583</b>						
1999	45155	1	926.00	00008566	LONE STAR COMMUNICATIONS, INC	TCHS PRESS BOX AUDIO WORK
<b>Total for check number 158583</b>			926.00			
<b>Check Number 158584</b>						
4619	314679	0	834.72	71204	JOHN MANNING	REF BAND FEES
<b>Total for check number 158584</b>			834.72			
<b>Check Number 158585</b>						
4619	#T14 OCT 18	1	3,980.60	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
<b>Total for check number 158585</b>			3,980.60			
<b>Check Number 158586</b>						
1999	INV0401812	1	71.68	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 158586</b>			71.68			
<b>Check Number 158587</b>						
1999	139644	1	65.38	53027	MGM PRINTING SERVICES	REPRINT OF SAFETY POSTERS, DUE TO KISD. INCORRECT CONTACT INFORMATION. REF TO FIRST PO # 19001804
1999	139644	1	239.00	53027	MGM PRINTING SERVICES	QUOTATION - SAFETY POSTERS AND BROCHURES POSTERS 11X17 FOR POPS SAFETY PROGRAM. TO BE DISTRIBUTED TO ALL CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	139643	2	598.00	53027	MGM PRINTING SERVICES	TRIFOLD BROCHURES FOR POPS SAFETY PROGRAM TO BE DISTRIBUTED TO ALL CAMPUSES.
1999	139644	2	24.62	53027	MGM PRINTING SERVICES	CHANGE ART ON SAFETY BROCHURES.
Total for check number 158587			927.00			
Check Number 158588						
1999	MLG SEP 2018	0	26.87	50400	MARILYN E MILLER	MLG 9/4/18-9/27/18
Total for check number 158588			26.87			
Check Number 158589						
1999	MLG AUG 2018	0	15.31	59492	JODI EILEEN MILLS	MLG 8/1/18-8/15/18
1999	MLG SEP 2018	0	17.88	59492	JODI EILEEN MILLS	MLG 9/12/18-9/26/18
1999	MLG JUL 2018	0	17.71	59492	JODI EILEEN MILLS	MLG 7/10/18-7/30/18
Total for check number 158589			50.90			
Check Number 158590						
1999	MLG SEP 2018	0	29.92	59503	VALERIE KAE MINOR	MLG 9/4/18-9/28/18
Total for check number 158590			29.92			
Check Number 158591						
4619	9-5428-2194	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	TVMS 8/15/18-5/23/18
Total for check number 158591			525.00			
Check Number 158592						
4619	101902	0	0.00	64745	PANTEGO CAMP THURMAN	FT RES 10/17/18
Total for check number 158592			0.00			
Check Number 158593						
4619	CTIS REEDS	1	400.00	69709	KRISTIN PERRY	HANDMADE OBOE REEDS
Total for check number 158593			400.00			
Check Number 158594						
1999	6936	1	12,400.00	00024659	PORTA PHONE CO., INC	TD 919HD WIRELESS SIDELINE COMMUNICATION PACKAGE FOR 20 COACHES, DUAL CHANNEL 6 OFFENSE, 6 DEFENSE 2 HC W/CHANNEL SWITCH
1999	6936	2	225.00	00024659	PORTA PHONE CO., INC	FED EX OVERNIGHT SHIPPING
Total for check number 158594			12,625.00			
Check Number 158595						
1999	1028	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES, 4TH QUARTER 2018 FOR DR. WESTFALL
Total for check number 158595			220.00			
Check Number 158596						
1999	278027253029	1	135.21	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158596			135.21			
Check Number 158597						
4619	314677	0	50.00	71206	JENNIFER SALOMONE	REF COLOR GRD FEE
4619	314675	0	60.00	71206	JENNIFER SALOMONE	REF BAND FEE
Total for check number 158597			110.00			
Check Number 158598						
4619	TMIS 9/28/18	1	75.00	64005	MARY T REYES SANCHEZ	SERVICES FOR FLUTE SECTIONALS 9/28/18
Total for check number 158598			75.00			
Check Number 158599						
8679	CS SEP 18	0	105.84	60750	CANDACE CROOKS SCHOEPFLIN	RMB NRE SUNSHINE
Total for check number 158599			105.84			
Check Number 158600						
2248	PART 1 & 2	1	2,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CHC THEORY BASED ASSESSMENT @ \$1000/DAY INCLUDING TRAVEL. INCLUDES ONGOING COACHING THROUGHOUT 2018-19 SCHOOL YEAR.
Total for check number 158600			2,000.00			
Check Number 158601						
1999	327245	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ISMS SPELL BEE
Total for check number 158601			167.50			
Check Number 158602						
4619	TMIS 9/28/18	1	75.00	69816	CHRISTOPHER MCRAE SHARPE	SERVICES FOR TROMBONE SECTIONALS 9/28/18
Total for check number 158602			75.00			
Check Number 158603						
1999	MLG SEPT 18	0	26.87	58354	SHELLY SHALTRY	MLG 09/04/18-09/28/18
Total for check number 158603			26.87			
Check Number 158604						
1999	MLG SEPT 18	0	154.18	69724	TERI DAWN STARKS-GRAVES	MLG 09/04/18-09/27/18
Total for check number 158604			154.18			
Check Number 158605						
2248	1180047096	1	2,551.36	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 10/1/18 THROUGH DECEMBER 19, 2018 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
Total for check number 158605			2,551.36			
Check Number 158606						
1999	296065271	1	-44.18	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	296065223/TA	1	-0.23	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	296065223	1	46.56	00007735	SYSCO USA I, INC	DO NOT EXCEED 4000.00 TO SYSCO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 158606			2.15			
Check Number 158607						
1999	ER--2018-870	1	1,880.00	00018705	TSPRA	REGISTRATION FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN CEDAR CREEK, TEXAS FEB. 18-21, 2019
1999	ER--2018-870	2	300.00	00018705	TSPRA	STAR AWARDS DINNER TICKET FOR SHELLIE JOHNONS, NICOLE LYONS, NICOLE MCCOLLUM AND BRYCE NIEMAN DURING THE TSPRA CONFERENCE IN CEDAR CREEK, TEXAS FEB 18-21
Total for check number 158607			2,180.00			
Check Number 158608						
1999	55994	1	619.23	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10702L.NN HON 30 X 66 LEFT PED. DESK MAHOGANY
1999	55965	1	2,039.31	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 36 CHAIRS
1999	55968	1	2,039.31	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 36 CHAIRS
1999	55966	1	2,039.31	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 36 CHAIRS
1999	55967	1	2,039.31	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 35 CHAIRS
1999	55968	2	5,043.06	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A HON CARTON OF 2 STUDENT DESKS FOR A TOTAL OF 36 DESKS
1999	55965	2	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55994	2	414.32	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10711R.NN HON 24 X 48 RIGHT RETURN MAHOGANY
1999	55967	2	5,043.06	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A HON CARTON OF 2 STUDENT DESKS FOR A TOTAL OF 36 DESKS
1999	55966	2	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55967	3	490.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55968	3	490.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55994	3	244.17	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H107242.NN HON 42" ROUND TABLE TOP MAHOGANY
1999	55994	4	269.53	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HTLR42.NN HON CYLINDER BASE MAHOGANY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	55994	5	499.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H2111.N HON GUEST CHAIR PNS001 MOREL
1999	55994	6	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 158608			21,684.61			
Check Number 158609						
4619	136166	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 158609			159.00			
Check Number 158610						
2409	65038243-00	1	58.40	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158610			58.40			
Check Number 158611						
1999	MLG SEPT 18	0	157.29	53477	KIMBERLY ENJULI WILSON	MLG 09/07/18-09/28/18
Total for check number 158611			157.29			
Check Number 158612						
8659	201809013	1	118.50	65759	AIRBRUSH IMAGES, INC.	SHIPPING
8659	201809013	2	3,630.00	65759	AIRBRUSH IMAGES, INC.	DPG FLAG C FLAG A PRO4
8659	201809013	3	1,800.00	65759	AIRBRUSH IMAGES, INC.	DPG FLAG STANDARD PRO 01-03
8659	201809013	4	600.00	65759	AIRBRUSH IMAGES, INC.	DPG FLAG STANDARD PRO5-24
Total for check number 158612			6,148.50			
Check Number 158613						
1999	FHMS 9/29/18	1	125.00	40038	ALEXANDER YESELSON	CONTRACT LABOR
Total for check number 158613			125.00			
Check Number V165917						
1999	6754477054	1	1,740.00	00005868	APPLE INC	BM9J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GREY (10 PACK) WITH ENGRAVING: PROPERTY OF KELLER ISD
4619	6754477054	1	2,000.00	00005868	APPLE INC	BM9J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GREY (10 PACK) WITH ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V165917			3,740.00			
Check Number V165918						
1999	3268613-01	1	193.35	55695	APPLIANCE PARTS DEPOT LLC	PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
Total for check number V165918			193.35			
Check Number V165919						
1999	50395781	1	573.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 742001 RACK STAINING WITH TRAY
1999	50395781	2	122.63	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 884835 FL-2 PROPANOL 70% 19L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	50395781	3	215.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 703033 APPLICATORS STERILE BOX 200
1999	50395781	4	213.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706386 NON LATEX SYN GLOVES SMALL
1999	50395781	5	213.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706388 NON LATEX SYN GLOVES LRG
1999	50401227	6	333.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 776362 NUTRIENT AGAR 125ML PLASTIC BOTTLE
1999	50401227	7	335.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 776802 TRYPTIC SOY AGAR 125 ML PLAS B
1999	50395781	9	659.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 821051 OR-GRAM STAIN SET LARGE
1999	50395781	10	517.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 741251 DISH PETRI 100X15MM CS/500
1999	50395781	11	53.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 736984 PIPET GRAD SMALL 100
1999	50395781	12	214.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 214608 STUDENT MICROPIPETTE 10UL
1999	50395781	13	42.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 703442 PETRISTICKERS 32SQ DRID PK
1999	50395781	16	38.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM NICHRO WIRE INOCUL LOOP
1999	50395781	17	204.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 633951 KIMWIPES(R) 15X17 140/BOX
1999	50395781	18	31.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 631920 MICRO SLIDE 25X75 0.8-1.0 PK36
1999	50395781	19	14.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 634050 PAPER BIBULOUS 4X6 BOOKLET
1999	50395781	20	107.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 215052 MICROTIP 215121 YLW/ST
1999	50395781	21	60.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1999	50395781	22	213.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706387 NON LATEX SYN GLOVES MED
<b>Total for check number V165919</b>			<b>4,162.38</b>			
<b>Check Number V165920</b>						
1999	53576036	1	540.27	00003554	CHANNING BETE COMPANY, INC.	PRESTAN ADLT MAN W/MTR MD 4PK (PP-AM-400M-MS)
1999	53576036	2	484.56	00003554	CHANNING BETE COMPANY, INC.	PRESTAN INF MANI/MTR LT 4PK (PP-IM-400M)
1999	53576036	3	24.20	00003554	CHANNING BETE COMPANY, INC.	PRESTAN ADULT LUNG BAGS 50PK (PP-ALB-50)
1999	53576036	4	21.78	00003554	CHANNING BETE COMPANY, INC.	PRESTAN INFANT LUNG BAGS 50PK (PP-ILB-50)
1999	53576036	99	106.55	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165920</b>			<b>1,177.36</b>			
<b>Check Number V165921</b>						
4619	613895	1	1,950.00	00016051	G & G INVESTMENTS, INC.	KELLY BASIC S/S TEE
<b>Total for check number V165921</b>			<b>1,950.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165922</b>						
2409	0005290575IN	1	649.65	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005273097IN	1	123.58	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V165922</b>			773.23			
<b>Check Number V165923</b>						
2119	03-55271	1	6,475.00	44753	JARRETT PUBLISHING COMPANY	ISBN # 1-93502-15-6 : MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES.
2119	03-55271	99	518.00	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165923</b>			6,993.00			
<b>Check Number V165924</b>						
1999	100794012001	1	877.42	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165924</b>			877.42			
<b>Check Number V165925</b>						
1999	INV001742615	1	917.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001742572	1	33.04	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001744626	1	161.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001742101	1	591.82	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001745549	1	1,385.78	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001742478	1	628.18	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165925</b>			3,718.24			
<b>Check Number V165926</b>						
1999	0386752	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SHELLY PENNEY, HR SPECIALIST
1999	0386754	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARDS FOR: ROBIN SANCHEZ
1999	0386755	1	217.19	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	LETTERHEAD ENVELOPES 2/0 PMS 541 BLUE AND 349 GREEN, NO BLEED, 24# CLASSIC CREST NATURAL WHITE (IVORY COLOR), #10 REGULAR ENVELOPE
1999	0386751	1	187.36	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	750 COUNT - REPORT OF MINOR INFRACTION FORMS
1999	0386753	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PRINCIPAL CHARLES ERWIN - EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386748	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR BCI COUNSELORS CHRISTA WHITMIRE AND LINDI LAMBERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0386747	1	149.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	LOGO NOTECARD 4CP/0, NO BLEEDS, 3.5" X 4.88" FINISHED SIZE, 80# WHITE COUGAR COVER SMOOTH, LOGO PRINTS ON ONE SIDE AND BLACK ON THE FLIP SIDE QTY 1500
1999	0986749	1	107.25	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1999	0386747	2	140.40	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MATCHING ENVELOPE – 0/0 NO PRINTING, 3.625" X 5.125" FINISHED SIZE, 70# WHITE COUGAR A1 ENVELOPE, WOVE FINISH, CARTON PACK QTY 1500
1999	0386753	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTANT PRINCIPAL KATIE SCHUTTLER - EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386752	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR HR SPECIALIST, ANITA CASIANO
1999	0386754	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KISD BUSINESS CARDS FOR REBECCA PONDER
1999	0386753	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSESSMENT ADMIN SARAH MCMURDO- EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386753	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTAT ADMIN JUSTIN HENNIG - EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386753	5	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SECRETARY KRISTEN RAGAN - EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386753	6	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELOR KELLY STEWART- EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386753	7	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELOR ELIZABETH REED - EMAIL KRISTEN RAGAN FOR DETAILS
1999	0386753	8	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELOR MELANIE LOY - EMAIL KRISTEN RAGAN FOR DETAILS
<b>Total for check number V165926</b>			<b>1,101.95</b>			
<b>Check Number V165927</b>						
2249	S402473	1	40,236.00	62821	N2Y LLC	#ULS - ONLINE UNIQUE LEARNING SYSTEM FOR USE BY SPED STUDENTS AND TEACHERS. 100 LICENSES FROM 8/14/18 - 8/13/19
2249	S402473	2	3,408.77	62821	N2Y LLC	#NWS - NEWS-2-YOU, 24 LICENSES FROM 8/14/18 - 8/13/19
2249	S402473	3	59.82	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME FROM 9/19/18 - 8/13/19
<b>Total for check number V165927</b>			<b>43,704.59</b>			
<b>Check Number V165928</b>						
1999	75020	1	6,748.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V165928</b>			<b>6,748.00</b>			
<b>Check Number V165929</b>						
1999	1072636-1	1	32.52	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT TRANSFER BELT METAL BUCKLE WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1072636-1	2	6.16	54245	POCKET NURSE ENTERPRISES, INC.	05-87-140 MALE URINAL W/COVER
1999	1072636-1	3	4.66	54245	POCKET NURSE ENTERPRISES, INC.	05-87-111 STACKABLE BED PAN
1999	1072636-1	4	23.00	54245	POCKET NURSE ENTERPRISES, INC.	05-02-5750 ALCOHOL PREP PAD STERILE MEDIUM 2PLY
1999	1072636-1	5	86.96	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1002 GLO GERM KIT
1999	1072636-1	6	67.77	54245	POCKET NURSE ENTERPRISES, INC.	05-01-1583-3IN COBAN WRAP SELF ADHERING
1999	1072636-1	7	7.80	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1301 POCKET NURSE® SWABSTICK SIMULATED DRY
1999	1072636-1	8	8.27	54245	POCKET NURSE ENTERPRISES, INC.	05-02-4932 COTTON BALLS NON STERILE MEDIUM
1999	1072636-1	9	12.99	54245	POCKET NURSE ENTERPRISES, INC.	05-55-0095 BEDPADS REUSABLE QUILTED
1999	1072636-2	10	5.00	54245	POCKET NURSE ENTERPRISES, INC.	06-54-7060-8IN IV EXTENSION SET
1999	1072636-1	11	48.00	54245	POCKET NURSE ENTERPRISES, INC.	07-71-2300 POCKET NURSE® PULSE OXIMETER FINGERTIP
1999	1072636-1	12	2.16	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1103-ADLT CANNULA OVER-THE- EAR
1999	1072636-1	13	30.16	54245	POCKET NURSE ENTERPRISES, INC.	02-24-413 GENERAL PRACTICE KIT
1999	1072636-1	14	15.56	54245	POCKET NURSE ENTERPRISES, INC.	05-84-3001 BATH TOWEL
1999	1072636-1	15	6.72	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1002 WASH CLOTH NON- RETURNABLE
1999	1072636-1	16	66.46	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE® BED LINEN PKG
1999	1072636-1	17	395.00	54245	POCKET NURSE ENTERPRISES, INC.	11-81-1912-WHRGHT ADVANCED IV TRAINING ARM
1999	1072636-1	18	395.00	54245	POCKET NURSE ENTERPRISES, INC.	11-81-1912-BLKLEFT ADVANCED IV TRAINING ARM
1999	1072636-1	19	995.00	54245	POCKET NURSE ENTERPRISES, INC.	11-81-1921-BLK SUSIE/SIMON CARE MANIKIN W/OSTOMY
1999	1072636-1	20	995.00	54245	POCKET NURSE ENTERPRISES, INC.	SUSIE/SIMON CARE MANIKIN W/OSTOMY 11-81-1921-WH
1999	1072636-1	21	319.96	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4006 PHLEBOTOMY TRAINING DEVICE STANDARD VENI-DOT
1999	1072636-1	22	30.00	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-LG GLOVE NITRILE POWDER FREE
1999	1072636-1	23	112.50	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-MED GLOVE NITRILE POWDER FREE
1999	1072636-1	24	112.50	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-SM GLOVE NITRILE POWDER FREE
1999	1072636-1	25	295.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1300 PERSONAL PROTECTION KIT LATEX FREE
1999	1072636-1	26	33.92	54245	POCKET NURSE ENTERPRISES, INC.	01-37-5000 POCKET NURSE® KIT PRE DESIGNED PHLEBOTOMY
1999	1072636-1	27	21.66	54245	POCKET NURSE ENTERPRISES, INC.	02-43-7103 ELECTRODES ECG SNAP DISPOSABLE
1999	1072636-2	28	119.13	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4420 TOURNIQUETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1072636-1	28	23.37	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4420 TOURNIQUETS
1999	1072636-1	29	74.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-2005 UPPER AND LOWER DENTURE SET W/DENTURE CUP AND BRUSH
1999	1072636-1	30	256.20	54245	POCKET NURSE ENTERPRISES, INC.	05-74-3548 ORMD POCKET NURSE® ADMISSION
1999	1072636-1	31	5.95	54245	POCKET NURSE ENTERPRISES, INC.	05-74-0648 EMERY BOARD
1999	1072636-1	32	128.26	54245	POCKET NURSE ENTERPRISES, INC.	06-26-3056 SAFETY IV CATHETER
1999	1072636-1	33	4.56	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER W/FILE
1999	1072636-2	34	144.00	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7856 VACUTAINER® PLUS BLOOD COLLECT LAVENDER PLASTIC
1999	1072636-1	35	24.40	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-MEDKNE ANTIEMBOLISM STOCKINGS TED
1999	1072636-1	36	43.34	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCE PLUS SAFETY LANCET ASSURE® 25GX1.1MM
1999	1072636-2	37	68.58	54245	POCKET NURSE ENTERPRISES, INC.	05-87-5005-12FR CLOSED INSERT FOLEY TRAY
1999	1072636-2	38	36.55	54245	POCKET NURSE ENTERPRISES, INC.	05-46-0221-14FR GASTROSTOMY FEEDING TUBE KANGAROO W/Y PORT
1999	1072636-1	39	8.40	54245	POCKET NURSE ENTERPRISES, INC.	05-41-1513 OSTOMY POUCH SURFIT FLANGE 2.25IN LATEX FREE
1999	1072636-1	40	23.30	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3322 GAUZE SPONGE STERILE 2S
1999	1072636-1	41	5.88	54245	POCKET NURSE ENTERPRISES, INC.	03-18-0104 SPECIMEN BAG BIOHAZARD
1999	1072636-1	42	36.55	54245	POCKET NURSE ENTERPRISES, INC.	05-46-0221-16FR GASTROSTOMY FEEDING TUBE
1999	1072636-2	42	36.55	54245	POCKET NURSE ENTERPRISES, INC.	05-46-0221-16FR GASTROSTOMY FEEDING TUBE
1999	1072636-1	43	60.00	54245	POCKET NURSE ENTERPRISES, INC.	05-41-11 OSTOMY WAFER WITH SURFIT
1999	1072636-1	44	2,455.75	54245	POCKET NURSE ENTERPRISES, INC.	02-43-5176 POCKET NURSE® 6-CHANNEL ECG
1999	1072636-1	45	85.70	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 PAPER ECG 110X140
1999	1072636-1	46	92.30	54245	POCKET NURSE ENTERPRISES, INC.	BANANA SOCKET ADAPTER CLIP
1999	1072636-1	47	236.36	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9014 ECG BANANA CONNECTOR CABLE 4MM
1999	1072636-1	48	345.57	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING

Total for check number V165929 8,444.43

Check Number V165930

4619	607701107921	1	2,565.00	50761	RIVARS, INC	1033 PANEL DRESS
4619	607701107921	2	32.00	50761	RIVARS, INC	BCL-7007 - BOYS SHIRTS
4619	607701107921	3	181.79	50761	RIVARS, INC	FREIGHT CHARGES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V165930			2,778.79			
Check Number V165931						
4619	308103184844	1	1,234.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1576227 TWIDDLE CAT - CHOCOLATE
4619	308103184844	2	1,234.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
Total for check number V165931			2,469.50			
Check Number V165932						
1999	829 2615737	1	57.67	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2605076	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2615750	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2619348	1	63.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2619361	1	149.95	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2597944	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V165932			359.18			
Check Number V165933						
1999	8083707161	1	45.02	63639	VWR FUNDING, INC.	470092-520 BLADE #22 FOR NO.4 SCALPEL PKIO
1999	8083707161	2	34.30	63639	VWR FUNDING, INC.	470006-312 DISPOSABLE BLADE REMOVER.
1999	8083707161	3	17.30	63639	VWR FUNDING, INC.	470106-456 WARD'S LENS TISSUE 4X6IN PKS0
1999	8083710491	4	14.16	63639	VWR FUNDING, INC.	470178-434 IMMERSION OIL CLEANER 15ML.
1999	8083707161	5	34.92	63639	VWR FUNDING, INC.	470201-938 TYPE A IMMERSION OIL IOZBTL LOW VISCOSITY
1999	8083710491	6	31.35	63639	VWR FUNDING, INC.	470153-310 LENS CLEANER SPRAY OPTICAL 8 OZ CLEAN.
1999	8083707161	7	223.60	63639	VWR FUNDING, INC.	470104-976 RULER PLST CLR 1SCM/61N ENG/MTRC PKIO
1999	8083707161	8	22.86	63639	VWR FUNDING, INC.	470046-332 METER STICK WOOD PLAIN ENDS (IM) HARDWD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8083707161	9	40.60	63639	VWR FUNDING, INC.	470007-550 SCALPEL HANDLE SS 4 140 MM.
1999	8083748337	10	40.58	63639	VWR FUNDING, INC.	470183-578 INTRODUCTORY MUSCLE TISSUE SET/3 SLIDES
1999	8083944404	11	156.38	63639	VWR FUNDING, INC.	470177-844 INTRO. CONNECTIVE TISSUE SET/12
1999	8083707161	12	1,319.76	63639	VWR FUNDING, INC.	470001-024 RABBIT PLAIN PRESERVED FORM-FREE
1999	8083707161	13	148.38	63639	VWR FUNDING, INC.	470183-586 EPITHELIAL TISSUE GENERAL SET/I 1
1999	8083707161	14	13.78	63639	VWR FUNDING, INC.	470177-126 PREPARED SLIDE SPINAL CORD MAMMAL CS
1999	8083707161	15	14.80	63639	VWR FUNDING, INC.	470182-692 PERIPHERAL NERVE- MAMMAL (CS)
1999	8083707161	16	14.98	63639	VWR FUNDING, INC.	470183-150 NERVE(CS&LS)MAS(PRIMATE)CITES - NO EXPORT
1999	8083710491	18	27.50	63639	VWR FUNDING, INC.	MISC-NONCORDSFS - HAZMAT (DISPOSAL BAGS)
Total for check number V165933			2,200.27			
Check Number V165934						
4619	2829	0	1,125.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN 10/2
Total for check number V165934			1,125.00			
Check Date 10/17/2018						
Check Number 158614						
4619	316245	0	16.00	71277	TONDA AGOLD	REF PSAT TEST FEE
Total for check number 158614			16.00			
Check Number 158615						
1999	A293639	0	115.00	43719	DAVID ALVERSON	TCHS V SLC VBALL
Total for check number 158615			115.00			
Check Number 158616						
2409	667692	0	17.85	47009	JONI L ANTHONY	REF LNCH ACCT JONAH
Total for check number 158616			17.85			
Check Number 158617						
1999	A302044	0	115.00	65484	STEPHEN ARMSTRONG	KHS V TCHS FTBALL
Total for check number 158617			115.00			
Check Number 158618						
1999	A302046	0	115.00	65456	BRIAN ARRINGTON	KHS V TCHS FTBALL
Total for check number 158618			115.00			
Check Number 158619						
4619	316246	0	16.00	58672	PAMELA ASKEW	REF PSAT TEST FEE
Total for check number 158619			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158620</b>						
4619	316250	0	16.00	71269	ELLEN BALTAZAR	REF PSAT TEST FEE
<b>Total for check number 158620</b>			16.00			
<b>Check Number 158621</b>						
8659	321092	0	850.00	71381	JENNIFER BEALL	REF SASC CONF FEES
<b>Total for check number 158621</b>			850.00			
<b>Check Number 158622</b>						
4619	316251	0	16.00	71273	KARIN BETHEL	REF PSAT EXAM FEE
<b>Total for check number 158622</b>			16.00			
<b>Check Number 158623</b>						
4619	TMI OCT 18	0	6,523.05	64320	JACKIE LEE HAYSLIP	TMI CHOIR FNDRSR
4619	CTI OCT 18	0	4,723.02	64320	JACKIE LEE HAYSLIP	CTI CHOIR FUNDRAISER
<b>Total for check number 158623</b>			11,246.07			
<b>Check Number 158624</b>						
1999	1871	0	279.20	68991	CHARACTERSTRONG, LLC	STACE BOWEN 10/30/18
1999	1839	0	279.20	68991	CHARACTERSTRONG, LLC	REBECCA ROSE 10/30/18
1999	1867	0	279.20	68991	CHARACTERSTRONG, LLC	KRISTIN NORGART 10/30
1999	2057	0	279.20	68991	CHARACTERSTRONG, LLC	ANDI GOWINS 10/30/18
1999	2017	0	279.20	68991	CHARACTERSTRONG, LLC	F. LALANDE 10/30/18
<b>Total for check number 158624</b>			1,396.00			
<b>Check Number 158625</b>						
4619	316253	0	16.00	64109	AMY CIMA	REF PSAT EXAM FEE
<b>Total for check number 158625</b>			16.00			
<b>Check Number 158626</b>						
1999	A298701	0	60.00	55535	MARK W COHEN	VRMS V AZLE FTBALL
<b>Total for check number 158626</b>			60.00			
<b>Check Number 158627</b>						
4619	316293	0	16.00	71285	NHO DAO	REF PSAT EXAM FEE
<b>Total for check number 158627</b>			16.00			
<b>Check Number 158628</b>						
4619	316254	0	16.00	70729	JENNIFER DE CURTIS	REF PSAT EXAM FEE
<b>Total for check number 158628</b>			16.00			
<b>Check Number 158629</b>						
4619	316256	0	16.00	71272	CHERYL DUCKWORTH	REF PSAT EXAM FEE
<b>Total for check number 158629</b>			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158630</b>						
4619	316257	0	16.00	66168	WHITNEY DUGGAN	REF PSAT EXAM FEE
<b>Total for check number 158630</b>			16.00			
<b>Check Number 158631</b>						
4619	316258	0	0.00	71282	STEPHANIE EVANS	REF PSAT EXAM FEE
<b>Total for check number 158631</b>			0.00			
<b>Check Number 158632</b>						
8679	LF OCT 108	0	23.36	71302	LESLIE DIANE FARRIS	RMB FHMS SUNSHINE
<b>Total for check number 158632</b>			23.36			
<b>Check Number 158633</b>						
8659	CHS 4/23/19	0	825.00	60236	J&J MUSIC FESTIVITIES, INC.	CENTRAL HS 4/23/19
<b>Total for check number 158633</b>			825.00			
<b>Check Number 158634</b>						
8679	659856558103	0	59.40	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
<b>Total for check number 158634</b>			59.40			
<b>Check Number 158635</b>						
4619	316260	0	16.00	68960	ROBYN FOLMAR	REF PSAT TEST FEE
<b>Total for check number 158635</b>			16.00			
<b>Check Number 158636</b>						
4619	316292	0	16.00	71288	YIWEN GEENG	REF PSAT EXAM FEE
<b>Total for check number 158636</b>			16.00			
<b>Check Number 158637</b>						
2879	9917583214	2	3,628.80	00001173	W.W. GRAINGER, INC.	5ENY6 TK20990294T PINPOINTING METAL DETECTOR HAND-HELD ABS
2879	9905170701	2	1,814.40	00001173	W.W. GRAINGER, INC.	5ENY6 TK20990294T PINPOINTING METAL DETECTOR HAND-HELD ABS
2879	9918090201	2	793.80	00001173	W.W. GRAINGER, INC.	5ENY6 TK20990294T PINPOINTING METAL DETECTOR HAND-HELD ABS
2879	9918730806	2	1,701.00	00001173	W.W. GRAINGER, INC.	5ENY6 TK20990294T PINPOINTING METAL DETECTOR HAND-HELD ABS
<b>Total for check number 158637</b>			7,938.00			
<b>Check Number 158638</b>						
2409	746773	0	19.35	71382	JENNIFER HANKS	REF LNCH ACCT ASHLYN
<b>Total for check number 158638</b>			19.35			
<b>Check Number 158639</b>						
4619	316261	0	16.00	71372	ROBYN HARDISON	REF PSAT TEST FEE
<b>Total for check number 158639</b>			16.00			
<b>Check Number 158640</b>						
4619	316262	0	16.00	71267	ANGELA HODGE	REF PSAT TEST FEE
<b>Total for check number 158640</b>			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158641</b>						
8679	GH OCT 18	0	55.05	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
<b>Total for check number 158641</b>			55.05			
<b>Check Number 158642</b>						
1999	4972350	1	173.78	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4972374	1	140.70	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7972686	1	48.91	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	6972763	1	473.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7972286	1	45.36	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	7972265	1	206.35	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3972402	1	6.72	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 158642</b>			1,095.38			
<b>Check Number 158643</b>						
1999	A297648	0	270.00	47071	JOE HORN	KHS V SLC FTBALL
<b>Total for check number 158643</b>			270.00			
<b>Check Number 158644</b>						
4619	316264	0	16.00	71274	MICHAEL HUNWICK	REF PSAT EXAM FEE
<b>Total for check number 158644</b>			16.00			
<b>Check Number 158645</b>						
1999	OCTOBER12018	1	1,920.00	55529	JEFF ISLER GOLF INC	PING GOLF BAGS FOR STUDENT GOLFERS
<b>Total for check number 158645</b>			1,920.00			
<b>Check Number 158646</b>						
1999	MLG JUL-SEP	0	143.17	56806	JOHJANIA G NAJERA	MLG 7/25/18-9/28/18
<b>Total for check number 158646</b>			143.17			
<b>Check Number 158647</b>						
1999	MLG AUG-SEP	0	116.74	67052	SHELBY ELIZABETH JONES	MLG 7/30/18-10/1/18
<b>Total for check number 158647</b>			116.74			
<b>Check Number 158648</b>						
4619	61802	1	246.00	53554	JROTC EXCHANGE	BLU AF/WHT 5/8 SATIN BEVEL CLUTCH AF REGULATION
4619	61802	2	550.00	53554	JROTC EXCHANGE	METAL AF BRUSHED NICKEL AIR FORCE DRESS COAT STANDARD
4619	61802	3	14.50	53554	JROTC EXCHANGE	SHIPPING
<b>Total for check number 158648</b>			810.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158649</b>						
8659	2083	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	C1717 COMFORT COLORS ADULT HEAVYWEIGHT RS TSHIRT BUTTER
4619	1448	1	1,767.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1,960.00 FOR COSMO INSTRUC/UNIFORM KIT STUDENT TSHIRTS
4619	1706	1	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D411 MAKE GOLF RESIN- MARCO
4619	1838	1	104.00	60194	KELLER TROPHY AND AWARDS, LTD	43007-G BOOK MEDALS
4619	1745	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR INSERT MEDALS W/BLACK/GOLD RIBBON
4619	2108	1	238.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD METALS
4619	1706	2	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D412 FEMALE GOLF RESIN- MARCO
4619	1448	2	37.50	60194	KELLER TROPHY AND AWARDS, LTD	POTENTIAL PLUS SIZE CHARGE
4619	1706	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 DIAMOND CUT GOLF MEDAL-MARCO- PURPLE/GOLD RIBBONS- 10G, 10S, 10B
4619	1706	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07 DIAMOND CUT GOLF MEDAL-MARCO- PURPLE/GOLD RIBBONS- 2G, 2S, 6B
<b>Total for check number 158649</b>			<b>2,907.20</b>			
<b>Check Number 158650</b>						
4619	316285	0	16.00	71290	EUN SUK LIM KIM	REF PSAT EXAM FEE
<b>Total for check number 158650</b>			<b>16.00</b>			
<b>Check Number 158651</b>						
4619	1328	1	270.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
4619	1333	1	765.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
4619	1327	1	225.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
<b>Total for check number 158651</b>			<b>1,260.00</b>			
<b>Check Number 158652</b>						
4619	320613	0	16.00	71380	SHANA KING	REF PSAT TEST FEE
<b>Total for check number 158652</b>			<b>16.00</b>			
<b>Check Number 158653</b>						
1999	APQC OCT 18	0	61.00	68818	GENA LYNN KOSTER	TRV HOUSTON 10/3-5/18
<b>Total for check number 158653</b>			<b>61.00</b>			
<b>Check Number 158654</b>						
4619	108935	1	48.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$50** PURCHASING FRUIT SNACKS, CHIPS, GRANOLA, CANDY AND SNACK LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	030812	1	111.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO SELL AT THE SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO SOFT DRINKS, WATER, JUICE, ENERGY DRINKS.
4619	289528	1	29.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
1999	115762	1	209.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
1999	111744	1	88.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS, CANDY, CHIPS AND LIKE ITEMS
1999	348094	1	110.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS, CANDY, CHIPS AND LIKE ITEMS
1999	314842	1	88.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	168291	1	59.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR SNACKS, DRINKS, AND CANDY FOR (30) STAFF MEMBERS FOR WRITING TRAINING ON SEPTEMBER 26, 2018
1999	276217	1	258.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO KITCHEN ITEMS, FOOD SUPPLIES AND COOKING SUPPLIES
Total for check number 158654			1,004.92			
Check Number 158655						
1999	000030	1	900.00	70686	MENDY REBECCA LANDRETH	CONTRACT WITH MENDY LANDRETH TO PRESENT TO PARENTS OF KELLER ISD STUDENTS 20 SESSIONS OF CHILD PARENT RELATIONSHIP THERAPY TRAINING FROM AUGUST 1, 2018 THROUGH DECEMBER 31, 2018
Total for check number 158655			900.00			
Check Number 158656						
1999	FHMS 9/29/18	1	125.00	69828	DANIEL LARSEN	CONTRACT LABOR
Total for check number 158656			125.00			
Check Number 158657						
8659	CHS 9/20/18	1	300.00	59441	CHRISTIAN LEVENS	REFION MASTERCLASS FEE FOR SEPT. 20, 2018
Total for check number 158657			300.00			
Check Number 158658						
1999	MLG AUG 18	0	157.89	58536	LINDSEY SUZANNE GEASLAND	MLG 8/15/18-8/31/18
Total for check number 158658			157.89			
Check Number 158659						
1999	SEP 2018	1	287.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	MLG SEP 2018	2	28.34	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 158659			315.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158660</b>						
1999	45095	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45133	1	715.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 158660</b>			931.75			
<b>Check Number 158661</b>						
4619	902005	1	95.90	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902264	1	37.02	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902200	1	61.69	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902936	1	213.57	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
1999	902916	1	143.87	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, PVC PIPE, BUILDING MATERIALS
<b>Total for check number 158661</b>			552.05			
<b>Check Number 158662</b>						
4619	315556	0	16.00	71245	CHRISTOPHER LUPOLD	REF PSAT EXAM FEE
<b>Total for check number 158662</b>			16.00			
<b>Check Number 158663</b>						
1999	A297642	0	270.00	61224	JOHN WESLEY MAHAN III	KHS V SLC FTBALL
<b>Total for check number 158663</b>			270.00			
<b>Check Number 158664</b>						
1999	6836	1	595.00	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
<b>Total for check number 158664</b>			595.00			
<b>Check Number 158665</b>						
1999	75917740	1	5.49	53050	MARDEL, INC.	PETE CAT MY
1999	75917740	2	5.99	53050	MARDEL, INC.	OH THE PLACE
1999	75917740	3	8.99	53050	MARDEL, INC.	RM CHALK TAL
1999	75917740	4	11.99	53050	MARDEL, INC.	DR. SEUSS 35
1999	75917740	5	10.39	53050	MARDEL, INC.	DR. SEUSS 3-
1999	75917740	6	15.99	53050	MARDEL, INC.	PUZZLE-STORY
1999	75917740	7	3.49	53050	MARDEL, INC.	RM POP OPEN
1999	75917740	8	3.49	53050	MARDEL, INC.	POP CHART
1999	75917740	9	3.49	53050	MARDEL, INC.	RM GREAT THI



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75917740	10	3.49	53050	MARDEL, INC.	POP CHART
1999	75917740	11	7.99	53050	MARDEL, INC.	DR. SEUSS SE
Total for check number 158665			80.79			
Check Number 158666						
4619	316267	0	16.00	71276	JANICE MATHEW	REF PSAT EXAM FEE
Total for check number 158666			16.00			
Check Number 158667						
1999	583935-0	1	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE98095 PERMANENT GLUE STICKS
1999	583935-0	2	6.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SJN642517EA ELECTRONIC CLEANER, 25 WIPES
1999	583935-0	3	13.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	END259000 ANTISTATIC PREMOISTENED WIPES FOR ELECTRONICS
1999	583935-0	4	8.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV92019 STAINLESS STEEL SCISSORS, 7 3/4
1999	583935-0	5	3.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WIN122ORL PAPER TOWEL
Total for check number 158667			38.03			
Check Number 158668						
1999	INV0401721	1	1,718.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 158668			1,718.00			
Check Number 158669						
4619	316268	0	16.00	71271	HAEKYONG MCPHERSON	REF PSAT TEST FEE
Total for check number 158669			16.00			
Check Number 158670						
4619	316220	0	9.00	71370	CARRIE MCCRARY	REF LIBRARY BOOK FINE
Total for check number 158670			9.00			
Check Number 158671						
1999	139854	1	675.29	53027	MGM PRINTING SERVICES	11 COPIES OF 4TH AND 5TH GRADE SPANISH CURRICULUM FROM FCRR / 291 PAGES, FULL COLOR, 1 SIDED COLLATE AND 3 HOLE DRILL
1999	139854	2	338.73	53027	MGM PRINTING SERVICES	7 COPIES OF 3RD GRADE SPANISH CURRICULUM FROM FCRR / 199 PAGES, FULL COLOR, 1 SIDED COLLATE AND 3 HOLE DRILL
Total for check number 158671			1,014.02			
Check Number 158672						
4619	316269	0	16.00	71280	ROXANN MONTGOMERY	REF PSAT TEST FEE
Total for check number 158672			16.00			
Check Number 158673						
1999	CHS 10/04/18	0	160.00	65341	GARY ELLIS MOORE	CHS V NELSON 10/04/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158673			160.00			
Check Number 158674						
4619	ISMS 10/2/18	1	75.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (CUT INTO 10 SLICES)
4619	ISMS 10/2/18	2	52.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI (CUT INTO 10 SLICES)
4619	ISMS 10/2/18	3	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN-FREE CHEESE (CUT INTO 10 SLICES)
4619	ISMS 10/2/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 10/2/18	5	27.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 158674			168.00			
Check Number 158675						
1999	98492	1	379.79	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 158675			379.79			
Check Number 158676						
4619	TCH 10/20/18	0	280.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	TCHS TOURN 10/20/18
Total for check number 158676			280.00			
Check Number 158677						
1999	TSMS OCT 18	1	750.00	70908	JACOB NARVERUD	CONTRACT LABOR AS COMPOSER FOR TSMS CHOIR PERFORMANCES
Total for check number 158677			750.00			
Check Number 158678						
1999	133663	1	19.76	68767	NASCO EDUCATION LLC	WA29435 POTHOLDER TERRY RED PK12 LBS: 1.25
1999	146785	1	66.80	68767	NASCO EDUCATION LLC	PAINT FOR STUDENTS TO USE FOR BOOK RELATED PAINTING CONTESTS 9720560 PAINT KRYLIC FLUOR PTS ST8
1999	122186	2	9.60	68767	NASCO EDUCATION LLC	9712882 A BALSA WOOD STICKS & MORE LBS: 1.76
1999	133663	2	11.66	68767	NASCO EDUCATION LLC	WA34417 POTHOLDERS PK/6 TAN LBS: 1.25
1999	122186	3	1.02	68767	NASCO EDUCATION LLC	KI01046 XM CRAFT STICKS PK30 LBS: .13
1999	133663	3	6.26	68767	NASCO EDUCATION LLC	WA34677 SET, 3PC TERRY CHECK/BLUE LBS: .69
1999	122186	4	15.60	68767	NASCO EDUCATION LLC	9728304 A TAPE FOAM MOUNTING 1X125" LBS: .18
1999	133663	4	6.26	68767	NASCO EDUCATION LLC	WA34680 SET, 3PC TERRY CHECK/RED LBS: .69
1999	158629	4	239.88	68767	NASCO EDUCATION LLC	9742256 A 3 EA 3D PEN DOODLER CREATE+
1999	122186	5	6.36	68767	NASCO EDUCATION LLC	9700461AAA PAINT CRAY TEMP WHITE PT LBS: 1.50
1999	158629	5	90.00	68767	NASCO EDUCATION LLC	9741295 A 2 ST MARKERS TWIN BRUSH ST/6
1999	133663	5	10.76	68767	NASCO EDUCATION LLC	WA34688 SET TOWELS/DISHCLOTHS BLK LBS: 1.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	122186	6	6.36	68767	NASCO EDUCATION LLC	9700461 QA PAINT CRAY TEMP BLACK PT LBS: 1.50
1999	133663	6	17.06	68767	NASCO EDUCATION LLC	WA34024 H KITCHEN TOWELS PK/6 TAN
1999	122186	7	10.24	68767	NASCO EDUCATION LLC	9732597 A CANVAS PNL WHT 5"X7" PK/25 LBS: 2.00
1999	133663	7	30.52	68767	NASCO EDUCATION LLC	NA19096 H OIL GLO GERM 80Z LBS: 1.50
1999	158629	7	4.32	68767	NASCO EDUCATION LLC	9735727 A 1 EA PAD MIXED MEDIA 9 X 12"
1999	122186	8	60.80	68767	NASCO EDUCATION LLC	9713021 A FELT ACRYL VALU ASST 9X12 LBS: 8.80
1999	133663	8	22.30	68767	NASCO EDUCATION LLC	WA.02190 EA TRAY CUTLERY WHITE 13X9
1999	169736	8	52.24	68767	NASCO EDUCATION LLC	9735137 A 2 ST INK FW PEARL EFFECT SET/6
1999	122186	9	9.04	68767	NASCO EDUCATION LLC	WA25721 H NEEDLES EMBROIDRY SZ7 PK16 LBS: 3.04
1999	133663	9	107.97	68767	NASCO EDUCATION LLC	WA23319 FLATWARE-COLNIAL/BSTN 20PC LBS: 7.50
1999	122186	10	11.04	68767	NASCO EDUCATION LLC	9727621 A FLOSS EMBROIDERY JUMBO/105 LBS: .63
1999	122186	11	10.56	68767	NASCO EDUCATION LLC	9717868 A BRUSH BIG KIDS BEGINR ST/6 LBS: .38
1999	122186	12	3.00	68767	NASCO EDUCATION LLC	9715397 A BRUSH FOAM 1" PK/10 LBS: .25
1999	122186	13	5.12	68767	NASCO EDUCATION LLC	9703622 GA PAINT ARTISTA TEMP YLW QT LBS: 2.75
1999	122186	14	9.80	68767	NASCO EDUCATION LLC	9700462 HA 9700462 HA
1999	122186	15	9.80	68767	NASCO EDUCATION LLC	9700462AEA PAINT CRAY TEMP RED QT LBS: 2.75
1999	122186	16	26.48	68767	NASCO EDUCATION LLC	9741132 A UTILITY SNIP POWERARC 8" LBS: .76
1999	122186	17	23.44	68767	NASCO EDUCATION LLC	9707285 A HOLE PUNCH HEAVY DUTY LBS: .75

Total for check number 158678

904.05

Check Number 158679

1999	STORY 18/19	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/1/18-9/30/18
1999	STORY 18/19	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	STORY 11/5-6/18
1999	SHELTON 18	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	EMILY SHELTON 11/5-6
1999	STORY 18/19	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	DAISHA STORY MBRSP
1999	HENLEY 18/19	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HENLEY 11/5-6/18
1999	HENLEY 18/19	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	HEATHER HENLEY MBRSP
1999	HENLEY 18/19	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/1/18-9/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CI0140473	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE FOR CONNIE CLIFTON, COUNSELOR. REGISTRATION FOR LSSCA CONFERENCE 11/4-5 IN FRISCO, TX.
Total for check number 158679			640.00			
Check Number 158680						
8659	TCHS 9/22/18	1	500.00	71181	JENNIFER A NGUYEN	SPEAKER FOR STUDENT COUNCIL STUDENTS ONLY HELD AT TIMBER CREEK HIGH SCHOOL ON SATURDAY, SEPTEMBER 22, 2018 ALL DAY.
Total for check number 158680			500.00			
Check Number 158681						
1999	18IN014740	1	110.00	51708	PASCO SCIENTIFIC	ITEM# ME-9509 METRIC SPRING SCALE 1N RANGE
1999	18IN014740	2	110.00	51708	PASCO SCIENTIFIC	ITEM# ME-9510 METRIC SPRING SCALE 2N RANGE
1999	18IN014740	3	14.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 158681			234.00			
Check Number 158682						
1999	C066580085	1	117.70	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066580082	1	118.80	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066580086	1	117.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
Total for check number 158682			353.93			
Check Number 158683						
1999	A293640	0	95.00	71378	CARLA PERRY	TCHS V SLC VBALL
Total for check number 158683			95.00			
Check Number 158684						
4619	316270	0	16.00	71278	CHRIS PHILLIPS	REF PSAT TEST FEE
Total for check number 158684			16.00			
Check Number 158685						
4619	316271	0	16.00	71266	PAMELA PHIPPS	REF PSAT TEST FEE
Total for check number 158685			16.00			
Check Number 158686						
4619	1998	0	2,040.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS TENNIS FUNDRAISER
Total for check number 158686			2,040.00			
Check Number 158687						
4619	00011294	1	297.11	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	K375 CARABINER W/SPLIT RING 2 3/4"-IMPRINTED WITH BASSWOOD
4619	00011294	2	55.02	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	IMPRINTED FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00011294	99	15.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 158687			367.13			
Check Number 158688						
4619	10468	1	236.35	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIRS FOR KHS BAND
Total for check number 158688			236.35			
Check Number 158689						
4619	318511	0	60.00	71349	CONNIE RAYFORD	REF KCAL HOSA
Total for check number 158689			60.00			
Check Number 158690						
4619	316273	0	16.00	71283	MELISSA REID	REF PSAT EXAM FEE
4619	316272	0	16.00	71283	MELISSA REID	REF PSAT EXAM FEE
Total for check number 158690			32.00			
Check Number 158691						
4619	316571	0	13.00	71292	KAREN RHODES	REF PSAT EXAM FEE
Total for check number 158691			13.00			
Check Number 158692						
8679	RG OCT 18	0	73.57	54160	ROBIN L GOODMAN	RMB FHMS SUNSHINE
Total for check number 158692			73.57			
Check Number 158693						
4619	8114	1	574.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T SHIRTS
8659	8201	1	52.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRTS
8659	8180	1	132.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS
8659	8174	1	912.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MYSTIC BLUE TSHIRTS
8679	8145	1	14.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE ADULT SMALL FOR STAFF
1999	8147	1	210.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE YOUTH MEDIUM
1999	8175	1	350.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR THE STUDENTS TO WEAR WHEN THEY ATTEND BOOK CLUB AT PHIS
1999	8198	1	467.50	67371	ROYOLA SCREEN PRINTING, INC.	LIBRARY AIDE T-SHIRTS FOR THE STUDENTS TO WEAR WHEN THEY ARE HELPING IN THE LIBRARY AT PHIS
1999	8146	1	196.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY. 10- SIZE YOUTH SMALL QTY. 17- SIZE YOUTH LARGE QTY. 1- SIZE YOUTH XL TOTAL- 28 SHIRTS
8679	8145	2	21.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE ADULT MEDIUM FOR STAFF
1999	8147	2	14.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE YOUTH XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	8145	3	14.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE ADULT LARGE FOR STAFF
8679	8145	4	14.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE ADULT XL FOR STAFF
8679	8145	5	9.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SPORTS GRAY T-SHIRTS SIZE ADULT 3-XL FOR STAFF
8679	8145	6	5.94	67371	ROYOLA SCREEN PRINTING, INC.	TAX ON STAFF SHIRTS
Total for check number 158693			2,985.44			
Check Number 158694						
4619	316288	0	16.00	71291	RHIANNON SALAZAR	REF PSAT EXAM FEE
Total for check number 158694			16.00			
Check Number 158695						
4619	000114	1	493.06	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE. INCLUDING BUT NOT LIMITED TO WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
4619	006405	1	499.60	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE. INCLUDING BUT NOT LIMITED TO WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, SCHOOL SUPPLIES
1999	006396	1	224.64	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BUNS, HOT DOGS, HAMBURGER MEAT, CHEESE CONDIMENTS
1999	006400	1	137.33	69230	SAM'S EAST, INC.	DO NOT EXCEED
Total for check number 158695			1,354.63			
Check Number 158696						
1999	SK32-321736	1	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENTRY FEE FOR THE FOSSIL HILL MIDDLE SCHOOL STUDENTS TO ENTER THE NATIONAL SPELLING BEE COMPETITION, ROUND ONE WILL BE HELD AT FHMS ON 11/12/2018
1999	SK32-321736	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 158696			167.50			
Check Number 158697						
4619	316277	0	16.00	71284	LEENA SINGH	REF PSAT EXAM FEE
Total for check number 158697			16.00			
Check Number 158698						
2409	95360552	1	83.33	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	95360553	1	127.27	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158698			210.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158699</b>						
4619	316279	0	16.00	71281	BRENDA SMITH	REF PSAT EXAM FEE
Total for check number 158699			16.00			
<b>Check Number 158700</b>						
4619	316289	0	16.00	71289	DEANNA SMITH	REF PSAT EXAM FEE
Total for check number 158700			16.00			
<b>Check Number 158701</b>						
4619	316278	0	16.00	68992	NATASHA SMITH	REF PSAT TEST FEE
Total for check number 158701			16.00			
<b>Check Number 158702</b>						
1999	MLG SEPT 18	0	63.17	68489	SARRA NATALIE SMITH	MLG 09/05/18-09/27/18
Total for check number 158702			63.17			
<b>Check Number 158703</b>						
4619	271347	1	906.00	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
Total for check number 158703			906.00			
<b>Check Number 158704</b>						
1999	88200	1	180.00	69792	TKM ICE, LLC	DELIVERY OF 20 LB BAGS OF ICE AS NEEDED FOR 2018 FOOTBALL SEASON AT STADIUM
Total for check number 158704			180.00			
<b>Check Number 158705</b>						
4619	316290	0	16.00	71279	JOAN STEVER	REF PSAT TEST FEE
Total for check number 158705			16.00			
<b>Check Number 158706</b>						
4619	316280	0	16.00	71270	JASON TERK	REF PSAT TEST FEE
Total for check number 158706			16.00			
<b>Check Number 158707</b>						
1999	PT49374	1	175.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	PT49053	1	1,604.00	60872	TEXAS AIRSYSTEMS LLC	HVAC COMPRESSOR, EZ071-4VTC, ITEM#BOS-T111105581 FOR TIMBERVIEW MIDDLE SCHOOL
Total for check number 158707			1,779.00			
<b>Check Number 158708</b>						
1999	116208	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR MARK YOUNGS TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS, JANUARY 28-30, 2019
Total for check number 158708			295.00			
<b>Check Number 158709</b>						
4619	BPES 2018-19	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD PROGRAM REGISTRATION 2018-2019 FOR USE WITH STUDENTS ONLY
Total for check number 158709			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158710</b>						
1999	IES 2018-19	1	75.00	64509	MICHAEL K MARSHALL	MARSHALL MEMO WEEKLY NEWSLETTER SUBSCRIPTION RENEWALS FOR MARK BASHAM, PRINCIPAL AND KIERRA EDGAR, ASST. PRINCIPAL SEPTEMBER 1, 2018 - SEPTEMBER 30, 2019
<b>Total for check number 158710</b>			75.00			
<b>Check Number 158711</b>						
8659	CHS 10/20/18	0	330.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS 33 STDNTS 10/20
<b>Total for check number 158711</b>			330.00			
<b>Check Number 158712</b>						
8659	CHS OCT 18	0	480.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS 48 STDNTS 10/20
<b>Total for check number 158712</b>			480.00			
<b>Check Number 158713</b>						
1999	64728528-00	1	107.88	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 158713</b>			107.88			
<b>Check Number 158714</b>						
1999	9/25/18	0	405.00	67564	TAMARA VALLE	FHMS SCRTRY 9/25/18
1999	FHMS 9/25/18	0	405.00	67564	TAMARA VALLE	FHMS SCRTRY 9/25/18
<b>Total for check number 158714</b>			810.00			
<b>Check Number 158715</b>						
4619	316217	0	50.00	60604	JENNIFER BABB VARNES	REF PARKING FEES
<b>Total for check number 158715</b>			50.00			
<b>Check Number 158716</b>						
1999	000235	1	73.46	00023294	WAL-MART STORES TEXAS, LLC	SNACK ITEMS
<b>Total for check number 158716</b>			73.46			
<b>Check Number 158717</b>						
1999	549527	1	310.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
<b>Total for check number 158717</b>			310.00			
<b>Check Number 158718</b>						
1999	CFWISD JUL18	0	18.00	47987	WILLIAM W KIDD JR	TRV FT WORTH 7/31/18
1999	MLG JUL-SEP	0	545.55	47987	WILLIAM W KIDD JR	MLG 7/9/18-9/28/18
<b>Total for check number 158718</b>			563.55			
<b>Check Number 158719</b>						
4619	316282	0	16.00	71268	SHAUNA WRIGHT	REF PSAT TEST FEE
<b>Total for check number 158719</b>			16.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	158720					
1999	IN21991	1	70.00	00010766	SJS PARTNERSHIP	38640 POSTPARTUM: THINGS TO KEEP IN MIND AFTER GIVING BIRTH PAMPHLET
1999	IN21991	2	19.00	00010766	SJS PARTNERSHIP	52498 UNDERSTANDING GESTATIONAL DIABETES TEAR PAD ENGLISH/SPANISH
1999	IN21991	3	59.00	00010766	SJS PARTNERSHIP	38826 LABOR PROGRESS POCKET GUIDE
1999	IN21991	4	27.00	00010766	SJS PARTNERSHIP	38803 LABOR & BIRTH GLOSSARY
1999	IN21991	5	12.00	00010766	SJS PARTNERSHIP	50322 MYPLATE FOR BREASTFEEDING MOMS TEAR PAD ENGLISH
1999	IN21991	6	26.00	00010766	SJS PARTNERSHIP	52497 MYTHS & FACTS ABOUT BREASTFEEDING TEAR PAD, ENGLISH-SPANISH
1999	IN21991	7	26.00	00010766	SJS PARTNERSHIP	52517 HOW TO TIME CONTRACTIONS TEAR PAD, ENGLISH/SPANISH
1999	IN21991	8	26.00	00010766	SJS PARTNERSHIP	52515 SIGNS OF PRETERM LABOR TEAR PAD, ENGLISH/SPANISH
1999	IN21991	9	19.00	00010766	SJS PARTNERSHIP	52528 CAR SAFETY FOR YOUR BABY TEAR PAD, ENGLISH/SPANISH
1999	IN21991	10	19.00	00010766	SJS PARTNERSHIP	52533 CRYING/COLIC TEAR PAD, ENGLISH/SPANISH
1999	IN21991	11	19.00	00010766	SJS PARTNERSHIP	52546 CIRCUMCISION CARE TEAR PAD, ENGLISH/SPANISH
1999	IN21991	12	19.00	00010766	SJS PARTNERSHIP	52553 CLARIFYING YOUR FEELINGS ABOUT PAIN AND MEDICATIONS TEAR PAD
1999	IN21991	13	19.00	00010766	SJS PARTNERSHIP	52554 FETAL DEVELOPMENT TEAR PAD, ENGLISH
1999	IN21991	14	19.00	00010766	SJS PARTNERSHIP	52558 PERINEAL CARE TEAR PAD, ENGLISH/SPANISH
1999	IN21991	15	19.00	00010766	SJS PARTNERSHIP	52560 POSITIONS FOR LABORING OUT OF BED TEAR PAD, ENGLISH/SPANISH
1999	IN21991	17	19.00	00010766	SJS PARTNERSHIP	52564 SHAKEN BABY SYNDROME TEAR PAD, ENGLISH/SPANISH
1999	IN21991	18	19.00	00010766	SJS PARTNERSHIP	52565 COPING WITH MORNING SICKNESS TEAR PAD, ENGLISH/SPANISH
1999	IN21991	19	19.00	00010766	SJS PARTNERSHIP	52570 REDUCING THE RISK OF SIDS TEAR PAD, ENGLISH/SPANISH
1999	IN21991	20	19.00	00010766	SJS PARTNERSHIP	52571 IRON TEAR PAD, ENGLISH-SPANISH
1999	IN21991	21	19.00	00010766	SJS PARTNERSHIP	52574 CAR SAFETY DURING PREGNANCY TEAR PAD, ENGLISH/SPANISH
1999	IN21991	22	19.00	00010766	SJS PARTNERSHIP	52581 DENTAL CARE FOR CHILDREN TEAR PAD, ENGLISH/SPANISH
1999	IN21991	23	26.00	00010766	SJS PARTNERSHIP	52594 WHY SHOULD I BREASTFEED MY BABY? TEAR PAD
1999	IN21991	24	19.00	00010766	SJS PARTNERSHIP	52597 GROWING A BABY TEAR PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN21991	25	26.00	00010766	SJS PARTNERSHIP	52598 FACTS ABOUT COLOSTRUM TEAR PAD, ENGLISH/SPANISH
1999	IN21991	26	26.00	00010766	SJS PARTNERSHIP	52606 LOVING BABY CARE: DIAPERING YOUR BABY TEAR PAD, ENG/SPAN
1999	IN21991	27	19.00	00010766	SJS PARTNERSHIP	52608 SKIN TO SKIN TEAR PAD, ENGLISH/SPANISH
1999	IN21991	28	19.00	00010766	SJS PARTNERSHIP	52613 WARNING SIGNS DURING PREGNANCY TEAR PAD, ENGLISH/SPANISH
1999	IN21991	29	26.00	00010766	SJS PARTNERSHIP	52620 LOVING BABY CARE: BOTTLE FEEDING TEAR PAD, ENGLISH/SPANISH
1999	IN21991	30	26.00	00010766	SJS PARTNERSHIP	52621 LOVING BABY CARE: BURPING A BABY TEAR PAD
1999	IN21991	31	26.00	00010766	SJS PARTNERSHIP	52622 LOVING BABY CARE: SLEEP SAFETY TEAR PAD, ENGLISH/SPANISH
1999	IN21991	32	26.00	00010766	SJS PARTNERSHIP	52736 STAGES OF LABOR TEAR PAD
1999	IN21991	33	19.00	00010766	SJS PARTNERSHIP	52743 THE EFFECTS OF SECONDHAND SMOKE TEAR PAD
1999	IN21991	34	19.00	00010766	SJS PARTNERSHIP	52745 HIGH BLOOD PRESSURE IN PREGNANCY TEAR PAD
1999	IN21991	35	26.00	00010766	SJS PARTNERSHIP	52752 LOVING BABY CARE: SWADDLING TEAR PAD ENGLISH/SPANISH
1999	IN21991	36	19.00	00010766	SJS PARTNERSHIP	52754 ROUND LIGAMENT PAIN TEAR PAD, ENGLISH/SPANISH
1999	IN21991	37	26.00	00010766	SJS PARTNERSHIP	52756 LOVING BABY CARE: SPONGE BATH TEAR PAD, ENG/SPAN
1999	IN21991	38	9.00	00010766	SJS PARTNERSHIP	89663 EPISIOTOMY CHART, PAPER
1999	IN21991	39	70.00	00010766	SJS PARTNERSHIP	38623 EPIDURAL ANESTHESIA PAMPHLET
1999	IN21991	40	22.00	00010766	SJS PARTNERSHIP	52741 THE DIAPER DIARY TEAR PAD
1999	IN21991	41	19.00	00010766	SJS PARTNERSHIP	90617 PROGRESS IN LABOR CHART
1999	IN21991	42	148.00	00010766	SJS PARTNERSHIP	43324 COMFORT POSITIONS FOR LABOR AND BIRTH FLIP CHART
1999	IN21991	43	110.00	00010766	SJS PARTNERSHIP	52755 BABY BUILDING TEAR PAD SET (6)
1999	IN21991	44	20.00	00010766	SJS PARTNERSHIP	90143 HEALTHY PREGNANCY WEIGHT GAIN CHART
1999	IN21991	45	27.00	00010766	SJS PARTNERSHIP	90822 INDICATIONS FOR CESAREAN SECTION CHART
1999	IN21991	46	27.00	00010766	SJS PARTNERSHIP	90836 VARIATIONS IN PRESENTATION CHART
1999	IN21991	48	15.00	00010766	SJS PARTNERSHIP	70102 HEALTHY EATING FROM HEAD TO TOE FOR EXPECTING MOMS POSTER
1999	IN21991	49	67.50	00010766	SJS PARTNERSHIP	SHIPPING
1999	IN21991	50	20.00	00010766	SJS PARTNERSHIP	43341 WITH CHILD PREGNANCY CALCULATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158720			1,414.50			
Check Number 158721						
1999	KHS 9/29/18	1	40.00	51593	WYLIE HIGH SCHOOL	ORATORY
1999	KHS 9/29/18	2	20.00	51593	WYLIE HIGH SCHOOL	INFORMATIVE
1999	KHS 9/29/18	3	20.00	51593	WYLIE HIGH SCHOOL	US EXTEMP
1999	KHS 9/29/18	4	20.00	51593	WYLIE HIGH SCHOOL	POETRY
1999	KHS 9/29/18	5	90.00	51593	WYLIE HIGH SCHOOL	VARSITY LD DEBATE
1999	KHS 9/29/18	6	30.00	51593	WYLIE HIGH SCHOOL	NOVICE LD DEBATE
1999	KHS 9/29/18	7	200.00	51593	WYLIE HIGH SCHOOL	PF DEBATE
1999	KHS 9/29/18	8	250.00	51593	WYLIE HIGH SCHOOL	UNCOVERED JUDGE (PF DEBATE)
Total for check number 158721			670.00			
Check Number 158722						
4619	316573	0	13.00	71275	LISA ZHANG	REF PRE-ACT TEST FEE
Total for check number 158722			13.00			
Check Number V165935						
4619	7646	1	48.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH SMALL
4619	7646	2	48.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH MED
4619	7646	3	24.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MED
4619	7646	4	8.00	64382	ACTIVE IMPRESSIONS, LP	ADULT LRG
Total for check number V165935			128.00			
Check Number V165936						
1999	6761601822	1	119.00	00005868	APPLE INC	MJ2RLL/A MAGIC TRACKPAD 2-SILVER FOR DR. WESTFALL
Total for check number V165936			119.00			
Check Number V165937						
1999	147858717	1	127.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANON/STUD WALPE6NV2
1999	147908727	1	119.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM LOGITECH F310 GAMEPAD
1999	147071972	1	44.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOSHI USB-C MULTIMEDIA ADAPTER/REG
1999	147858717	2	63.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARO 77MM T98 UV-AT (MC) FILTER/STUD CHT98UVAT77
1999	147858717	3	14.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO SET 2 VITI 1/4"/REG ITEM MAR116.138
1999	147840375	4	16.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PLANET 2" POLY PLANT LOCK GUITAR STRAP(BLACK)/REG ITEM PLPWSPL200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	147840375	5	16.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PLANET 2" POLY PLANT LOCK GUITAR STRAP(RED)/REG PLPWSPL201
1999	147908072	6	24.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RARPC028B RAVPOWER BOLT RP-PC028 60W 6-PORT USB CHARGER/B/REG
1999	147908072	7	3.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPSSPJS COMPREHENSIVE-C ADAPTER - ST 3.5MM PLUG TO 1/4" J/REG
1999	147908072	8	4.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEMMSA106B PEARSTONE STR MINI MALE TO STR MINI MALE CBL-6'/STUD
1999	147908072	9	156.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEHPS3000 BEHRINGER HIGH PERFORMANCE STUDIO HEADPHONE/REG
1999	147908072	10	82.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKIB5550 IKAN SONY L-SERIES COMPATIBLE BATTERY/STUD
1999	148022079	10	177.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OK600CH/600CH OKLAHOMA THE ARISTCRAT NON-SOUND LECTR N (CHERY)/REG
1999	147908072	11	91.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUPFSS55 AURAY PFSS-55 SNGL SCREEN POP FILTER/13.5GN/STUD
1999	147813529	12	79.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGB1012 IMPACT 10X12' BACKGROUND - SOLID BLACK/STUD

Total for check number V165937

1,024.28

Check Number V165938

1999	3732030	1	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLIZZARD 9781403495846
1999	3732030	2	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLIZZARD 9781681520810
1999	3732030	3	19.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEADLY DROUGHTS 9781482446807
1999	3732030	4	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DROUGHTS 9781620312643
1999	3732030	5	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DROUGHTS 9781626174641
1999	3732030	6	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DROUGHTS 9780062386663
1999	3732030	7	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EARTHQUAKES 9780531213506
1999	3732030	8	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EARTHQUAKES 9780060877156
1999	3732030	9	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EARTHQUAKES 9780062382023
1999	3732030	10	31.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EXTREME WEATHER 9781426318115
1999	3732030	11	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLOOD WARNING 9780062386618
1999	3732030	12	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLOODS 9780531213513
1999	3732030	13	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLOODS AND BLIZZARD 9781433303135
1999	3732030	14	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HURRICANE WATCH
1999	3732030	15	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HURRICANES 9781515762096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3732030	16	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HURRICANES 9780061170713
1999	3732030	17	17.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSIDE TORNADOES 9781402777813
1999	3732030	18	31.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NATIONAL GEOGRAPHIC 9781426313646
1999	3732030	19	19.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAGING FLOODS 9781432937898
1999	3732030	20	40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TORNADO 9781426307799
1999	3732030	21	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TORNADOES 9780531225134
1999	3732030	22	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TORNADOES 9780062470324
1999	3732030	23	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TSUNAMIS 9781626174689
1999	3732030	24	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TSUNAMIS 9780531225141
1999	3732030	25	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TSUNAMIS 9780531213537
1999	3732030	26	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TSUNAMIS 9781515762218
1999	3732030	27	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VOLCANO AND EARTHQUAKE 9781465426185
1999	3732030	28	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VOLCANOES 9780060877170
1999	3732030	29	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VOLCANOES 9780531213544
1999	3732030	30	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT IS A BLIZZARD 9780778724254
1999	3732030	31	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT IS A FLOOD 9780778724278
1999	3732030	32	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT MAKES A BLIZZARD 9780062484727
1999	3732030	33	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN THE EARTH SHAKES 9780670785360

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698.58

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4889	317829	1	79.75	68396	BLICK ART MATERIALS LLC	68341-1012 SHOULD KNOW SERIES 50 CONTEMP ARTISTS
1999	311368	1	42.12	68396	BLICK ART MATERIALS LLC	#21911-1069 NIJI OIL PASTEL FLRSCNT 6/CLR SET
1999	308012	1	26.86	68396	BLICK ART MATERIALS LLC	00378-0189 KOI WATERCOLOR SETS ASSORTED 18/PK
1999	282526	1	4.09	68396	BLICK ART MATERIALS LLC	01273-4095 RIT DYE LIQUID GOLDEN YELLOW 8 OZ
1999	273235	1	9.00	68396	BLICK ART MATERIALS LLC	03362-5010 PAINT PUCK BLUE
1999	308012	2	44.75	68396	BLICK ART MATERIALS LLC	00851-2020 PIGMA MICRON PN BLACK EACH
1999	311368	2	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING
1999	333679	2	126.43	68396	BLICK ART MATERIALS LLC	09093-4060 DYNSTY WHT TAKLON ANGLE/FLBRT SH 72PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	201164	2	55.98	68396	BLICK ART MATERIALS LLC	ITEM 50969-1030 DRY ERASE BOARD FOR ART CLASS
1999	286796	2	4.78	68396	BLICK ART MATERIALS LLC	21044-1001 FUDENOSUKE BRUSH PEN 2 PK
4889	321056	3	31.56	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1999	333679	3	290.70	68396	BLICK ART MATERIALS LLC	10081-1046 CANSON WC PK 12X18 500SHT PK
1999	286796	3	29.62	68396	BLICK ART MATERIALS LLC	20746-1000 KURETAKE BRUSH PEN FOUNTAIN BRUSH
8659	323478	4	8.32	68396	BLICK ART MATERIALS LLC	67105-3720 SNAZAROO GLITTER GEL RED GOLD 12ML
1999	308012	4	5.55	68396	BLICK ART MATERIALS LLC	05454-1002 MOLOTOW AQUA SQZ PEN 2MM
1999	333679	4	139.00	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT PK
1999	286796	4	43.50	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	308012	5	11.23	68396	BLICK ART MATERIALS LLC	10664-8235 STRATHMR ART JOURNAL TONED TAN 8.5X5.5
1999	333679	5	45.57	68396	BLICK ART MATERIALS LLC	10081-1033 CANSON WC PK 9X12 100SHT PK
1999	286796	5	183.50	68396	BLICK ART MATERIALS LLC	07167-1114 BLICK ACADEMC CANVAS 11INX14IN 2/PK
1999	308012	6	31.96	68396	BLICK ART MATERIALS LLC	11800-2525 MOLESKINE NOTEBOOK LRG BLK 5.25X8.25 SKETCH
1999	333679	6	142.40	68396	BLICK ART MATERIALS LLC	32358-1019 PLAY DOH SET OF 4
1999	286796	6	163.00	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14 PLY
1999	308012	7	60.95	68396	BLICK ART MATERIALS LLC	13649-1009 BLICK MIX MEDIA PAD 18X24 80LB 30SHT SPRL
1999	333679	7	44.20	68396	BLICK ART MATERIALS LLC	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1999	286796	7	36.90	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1999	308012	8	13.46	68396	BLICK ART MATERIALS LLC	13661-2508 ART JRNL 400 TONED GRY 8.5INX11IN
1999	333679	8	83.94	68396	BLICK ART MATERIALS LLC	33407-1009 TWISTEEZ BOX200
1999	286796	8	18.45	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1999	308012	9	3.05	68396	BLICK ART MATERIALS LLC	13663-8285 STRTHMR TONED SKETCH TAN 5.5INX8.5IN WB
1999	333679	9	70.20	68396	BLICK ART MATERIALS LLC	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1999	286796	9	135.70	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24 SET
1999	308012	10	294.90	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1999	333679	10	87.30	68396	BLICK ART MATERIALS LLC	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN
1999	286796	10	107.47	68396	BLICK ART MATERIALS LLC	14006-1023 BLACK DRAWING PAPER 9X12 425/SHT 135LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308012	11	29.75	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1999	333679	11	37.00	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1999	308012	12	5.95	68396	BLICK ART MATERIALS LLC	20508-1101 PRISMACOLOR CLR PNCL WHT CREAM NO 914
8659	323478	13	12.30	68396	BLICK ART MATERIALS LLC	00205-9330 SNAZAROO FACE PAINT SLVR 18ML
1999	308012	13	5.95	68396	BLICK ART MATERIALS LLC	20508-1231 PRISMACOLOR CLR PNCL EGGSHELL
1999	308012	14	5.95	68396	BLICK ART MATERIALS LLC	20508-1251 PRISMACOLOR CLR PNCL NECTAR
1999	308012	15	5.95	68396	BLICK ART MATERIALS LLC	20508-1621 PRISMACOLOR CLR PNCL PUTTY BEIGE
1999	308012	16	29.75	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1999	308012	17	5.95	68396	BLICK ART MATERIALS LLC	20508-3651 PRISMACOLOR CLR PNCL CLAY ROSE
1999	308012	18	5.95	68396	BLICK ART MATERIALS LLC	20508-4041 PRISMACOLOR CLR PNCL YLW OCHR NO 942
1999	308012	19	5.95	68396	BLICK ART MATERIALS LLC	20508-4732 PRISMACOLOR CLR PNCL JASMN YLW
1999	308012	20	5.95	68396	BLICK ART MATERIALS LLC	20508-8111 PRISMACOLOR CLR PNCL GINGER ROOT
1999	308012	21	5.95	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL BEIGE SIENNA
1999	308012	22	7.54	68396	BLICK ART MATERIALS LLC	20601-0000 TURQUOISE DRAWG LEAD TURQ LEAD HOLDER
1999	308012	23	10.38	68396	BLICK ART MATERIALS LLC	20601-2037 TURQUOISE DRAWG LEAD BLK F DOZEN
1999	308012	24	10.38	68396	BLICK ART MATERIALS LLC	20601-2069 TURQUOISE DRAWG LEAD BLK 6B DOZEN
1999	308012	25	10.38	68396	BLICK ART MATERIALS LLC	20601-2092 TURQUOISE DRAWG LEAD BLK 2B DOZEN
1999	308012	26	10.38	68396	BLICK ART MATERIALS LLC	20601-2093 TURQUOISE DRAWG LEAD BLK 3B DOZEN ZZ
1999	308012	28	10.38	68396	BLICK ART MATERIALS LLC	20601-2095 TURQUOISE DRAWG LEAD BLK 5B DOZEN
1999	308012	31	130.25	68396	BLICK ART MATERIALS LLC	20702-2009 PIGMA MICRON PEN BLK 3/SET
1999	308012	32	12.80	68396	BLICK ART MATERIALS LLC	20704-4055 PILOT MARKER GOLD .5MM
1999	308012	33	12.80	68396	BLICK ART MATERIALS LLC	20704-9010 PILOT MARKER GOLD MED PNT
1999	308012	34	12.80	68396	BLICK ART MATERIALS LLC	20704-9300 PILOT MARKER SLVR .5MM
1999	308012	35	12.80	68396	BLICK ART MATERIALS LLC	20704-9330 PILOT MARKER SLVR MED PNT
1999	308012	36	83.58	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1999	308012	37	2.39	68396	BLICK ART MATERIALS LLC	21326-1001 PEN TOUCH MARKER WHT XFINE
1999	308012	38	2.39	68396	BLICK ART MATERIALS LLC	21326-1005 PEN TOUCH MARKER WHT FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308012	39	8.77	68396	BLICK ART MATERIALS LLC	22128-1069 ARTLINE DRAWING PEN WALLET 6SET
1999	308012	40	32.80	68396	BLICK ART MATERIALS LLC	22184-2660 AD MARKER FINE TIP SUPER BLK
1999	308012	41	39.73	68396	BLICK ART MATERIALS LLC	22186-1012 COPIC CIAO MARKER 12PC BASIC SET
1999	308012	42	25.06	68396	BLICK ART MATERIALS LLC	23065-1134 3M SCOTCH PAINTER TAPE 3/4INX60YD
1999	308012	43	14.94	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ

<b>Total for check number V165939</b>			<b>3,099.04</b>			
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<b>Check Number</b>	<b>V165940</b>					
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1999	992666	1	1,519.18	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS BARCODE RANGE 10733219-10733327
1999	993058	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BATTLE OF THE LABYRINTH BY RICK RIORDAN
1999	993058	2	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BLOD OFOLYMPUSBY RICK RIORDAN
1999	993058	4	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DEMIGOD DIARIES BY RICK RIORDAN
1999	993058	5	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: CABIN FEVER BY JEFF KINNEY
1999	993058	6	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: DOG DAYS BY JEFF KINNEY
1999	993058	7	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: DOUBLE DOWN BY JEFF KINNEY
1999	993058	8	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: GEG HEFFLEY'S BY JEFF KINNEY
1999	993058	9	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: HARD LUCK BY JEFF KINNEY
1999	993058	10	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: OLD SCHOOL BY JEFF KINNEY
1999	993058	11	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: RODRICK RULES
1999	993058	12	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE GETAWAY BY JEFF KINNEY
1999	993058	13	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE LAST STRAW
1999	993058	14	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE LONG HAUL BY JEFF KINNEY
1999	993058	15	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE THIRD BY JEFF KINNEY
1999	993058	16	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE UGLY TRUTH BY JEFF KINNEY
1999	993058	18	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	FEVER CODE BY JAMES DASHNER
1999	993058	19	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	FROM PERCY JACKSON: CAMP HALF-BLOODBY RICK RIORDAN
1999	993058	20	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	HOUSE OF HADES BY RICK RIORDAN
1999	993058	21	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	INFINITE SEA BY RICK YANCEY
1999	993058	22	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	KILL ORDER BY JAMES DASHNER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	993058	23	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST OLYMPIAN BY RICK RIORDAN
1999	993058	24	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST STAR BY RICK YANCEY
1999	993058	25	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LIGHTNING THIEF BY RICK RIORDAN
1999	993058	26	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HERO BY RICK RIORDAN
1999	993058	27	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	MARK OF ATHENA BY RICK RIORDAN
1999	993058	28	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	MAZE RUNNER BY JAMES DASHNER
1999	993058	29	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RED QUEEN BY VICTORIA AVEYARD
1999	993058	30	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	SCORCH TRIALS BY JAMES DASHNER
1999	993058	31	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SEA OF MONSTERS BY RICK RIORDAN
1999	993058	32	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	SON OF NEPTUNE BY RICK RIORDAN
1999	993058	33	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TITAN'S CURSE BY RICK RIORDAN

Total for check number V165940

2,104.34

Check Number V165941

4619	903289250	1	824.50	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S REV BASKETBALL JERSEY TANK # - SIBA1500
1999	903268596	1	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #908414-419 MENS STOCK SS POLO 1 SM, 1 LG FOR COACHES ZARING AND GARNETT
1999	902997989	1	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT VENGEANCE 2039901 EXTRA EXTRA SMALL HELMETS
1999	903264096	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	494 - ROY/WHT-MENS POWER RD TIGHT TANK NK835957 10/S, 20/M, 10/L, 10/XL, 10/XXL
1999	902810820	1	2,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #E39860 LED SCROLLING DISPLAY FOR USE AT TRACK MEETS
1999	903268596	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #908426-419 WOM STOCK SS POLO 1 MED FOR COACH POEHLER
1999	902997989	2	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	902810820	2	376.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #37904 495 ULTRACK STOP WATCH FOR TIMING TRACK ATHLETES
1999	902810820	3	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #TA16625 SPEED HURDLES SET OF 5 WITH BAG FOR ATHLETE TRAINING
1999	903268596	3	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #897022-420 WOM BREATHE RACE DAY SINGLET 15 SM, 10 MED FOR ATHLETE USE
1999	903264096	3	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903268596	4	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #897024-420 DRI SHORT CITY CORE WOM 3" INSEAM 15 SM, 10 MED FOR ATHLETE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902810820	4	278.00	68301	VARSITY BRANDS HOLDING CO., INC.	STROOPS #1382828 ACCELERATION TRAINERS 77LB FOR TRAINING ATHLETES
1999	903268596	5	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #BA5338-410 BRASILLA GYM SACK FOR ATHLETE USE
1999	903268596	6	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER #0960 HIP NUMBERS 1-9 (SETS OF 25)
1999	903268596	7	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER #0961 HIP NUMBERS 10-18 (SETS OF 25)
1999	903268596	8	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER #0962 HIP NUMBERS 19-30 (SETS OF 25)
4619	903289250	99	41.23	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	902810820	99	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903268596	99	106.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V165941

8,366.72

Check Number V165942

1999	00000541295	1	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE BOOK OF WILL - ACTING EDITION
1999	00000534339	1	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NON PROFESSIONAL STAGE PERFORMANCE RIGHTS TO "PASSING THROUGH FOR 2 PERFORMANCES OCT. 14-15, 2018
1999	00000516996	1	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ROYALTIES FOR INDECENT FROM 3/21/19 TO 4/25/19
1999	00000541295	2	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	CHARM -ACTING EDITION
1999	00000534338	2	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NON PROFESSIONAL STAGE PERFORMANCE RIGHTS TO "THE RIMMERS OF ELDRITCH" PERFORMANCE DATES OCT. 12-13, 2018
1999	00000541295	3	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE GREAT SOCIETY -ACTING EDITION
1999	00000541295	4	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE GREAT SOCIETY -ACTING EDITION
1999	00000541295	5	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ADA AND THE ENGINE - ACTING EDITION
1999	00000541295	6	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE MOST SPECTACULARLY LAMENTABLE TRIAL OF MIZ MARTHA WASHINGTON &#8722; ACTING EDITION
1999	00000541295	7	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SWEAT - ACTING EDITION
1999	00000541295	8	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	BETWEEN RIVERSIDE AND CRAZY - ACTING EDITION
1999	00000541295	99	0.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

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0.00

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4619	A002195794	1	68.28	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL ADULT SMALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002194905	1	8.19	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL
4619	A002194905	2	16.38	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MED
4619	A002195794	2	68.28	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL ADULT MEDIUM
4619	A002194905	3	8.19	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL
4619	A002195794	3	56.90	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL ADULT LARGE
4619	A002195794	4	56.90	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL ADULT XLARGE
4619	A002194905	4	24.57	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL
4619	A002194905	5	106.47	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MED
4619	A002195794	5	199.15	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL YOUTH SMALL
4619	A002195794	6	426.75	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL YOUTH MEDIUM
4619	A002194905	6	155.61	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARG
4619	A002194905	7	16.38	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XL
4619	A002195794	7	256.05	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL YOUTH LARGE
<b>Total for check number V165943</b>			<b>1,468.10</b>			
<b>Check Number V165944</b>						
1999	2265633	1	36.43	00001462	FLINN SCIENTIFIC INC	ITEM# AP3111 FILTER PAPER, CREPED, 7.5 CM
1999	2265633	2	41.45	00001462	FLINN SCIENTIFIC INC	ITEM# AP3112 FILTER PAPER CREPED, 9 CM
1999	2265633	3	69.43	00001462	FLINN SCIENTIFIC INC	ITEM# AP3115 FILTER PAPER, CREPED, 15 CM
1999	2265633	4	11.09	00001462	FLINN SCIENTIFIC INC	ITEM# GP5075 STIR ROD, 8 INCH
1999	2265633	5	70.96	00001462	FLINN SCIENTIFIC INC	ITEM# GP1020 BEAKERS, LOW FORM, 250ML
1999	2265633	6	17.86	00001462	FLINN SCIENTIFIC INC	ITEM# C0103 COPPER (II) SULFATE, FINE CRYST
<b>Total for check number V165944</b>			<b>247.22</b>			
<b>Check Number V165945</b>						
4619	BF-00002703	0	4,040.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KHE BOOK FAIR
1999	894547F	1	384.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 164 BOOKS WITH FULL CATALOGING AND PROCESSING
1999	890765F	1	180.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE: 9627804
1999	894547	1	2,280.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 164 BOOKS WITH FULL CATALOGING AND PROCESSING
1999	325403F	1	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BOY CALLED BAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	300732A	1	899.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR STUDENTS AND TEACHERS TO CHECKOUT. SEE QUOTE # 9635379 FOR DETAILS
1999	300732	1	871.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR STUDENTS AND TEACHERS TO CHECKOUT. SEE QUOTE # 9635379 FOR DETAILS
1999	304544F	1	74.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1999	300732F	1	194.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR STUDENTS AND TEACHERS TO CHECKOUT. SEE QUOTE # 9635379 FOR DETAILS
1999	304540A	1	3,802.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BARCODE RANGE 10732919-10733218 DNE \$4563.69
1999	304540B	1	348.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BARCODE RANGE 10732919-10733218 DNE \$4563.69
1999	304540	1	33.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BARCODE RANGE 10732919-10733218 DNE \$4563.69
1999	325403F	2	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO TALKING
1999	304712F	3	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1196CM3 THE BOY, THE BOAT, AND TH
1999	325403F	3	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LEMONADE WAR
1999	325403F	4	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MIRACULOUS JOURNEY OF EDWARD TULANE
1999	304699F	4	26.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1273NH7 THE CRUEL PRINCE
1999	304712F	5	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1261DK0 EVERY SHINY THING
1999	325403F	5	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELEVEN
1999	325403F	6	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE THING ABOUT GEORGIE: A NOVEL
1999	314240F	6	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0738BV3 THE MIRACULOUS JOURNEY OF EDWARD TULANE
1999	304699F	6	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399RL2 EVERLESS
1999	325403F	7	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESTART
1999	304699F	7	26.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399ZL0 THE FINAL SIX
1999	304712F	8	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1515RL2 FRONT DESK
1999	325403F	8	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISH
1999	325403F	9	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MENAGERIE
1999	304699F	9	24.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426UH9 GAME OF SECRETS
1999	325403F	10	43.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE CHILDREN'S BLIZZARD, 1888
1999	304699F	10	13.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1315YN0 GENERATION ONE
1999	314240F	11	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	304699F	12	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1314JN5 THE LIES THEY TELL
1999	304699F	13	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1220TN3 MY PLAIN JANE
1999	304699F	16	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1317NN3 SEA WITCH
1999	304699F	17	26.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1281QN0 SEAFIRE
1999	304699F	18	27.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1049RP4 SHADOW OF THE FOX
1999	304712F	19	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1345RLX THE TRUTH AS TOLD BY MASO
1999	304712F	21	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1357NL9 WIZARD FOR HIRE
1999	304699F	21	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1318NNX THESE REBEL WAVES
1999	304699F	22	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1220VN8 A THOUSAND BEGINNINGS AND
1999	304699F	23	24.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1512DK3 TRULY DEVIOUS
<b>Total for check number V165945</b>			<b>14,246.75</b>			
<b>Check Number V165946</b>						
1999	0005260220IN	1	164.99	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	0005259531IN	1	169.56	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165946</b>			<b>334.55</b>			
<b>Check Number V165947</b>						
1999	18143	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER KISD NAME BADGE JANELL OBERLY JOELLA DURAN
1999	18142	1	11.50	59648	R & A ANDERSON ENTERPRISE	1 GOLD AND 1 SILVER NAME BADGE FOR: KRISTEN SCHNEIDER TEACHER
1999	18122	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK - SILVER NICOLE DREIER - DATA CLERK KELLER-HARVEL ELEMENTARY
1999	18122	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 NAME BADGE WITH MAGNETIC BACK GOLD HEIDI ROBINSON - COUNSELOR KELLER-HARVEL ELEMENTARY
1999	18122	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 MAGNETIC NAME BADGE - GOLD CAROLINE VAN AKEN - SECRETARY KELLER-HARVEL ELEMENTARY
<b>Total for check number V165947</b>			<b>39.25</b>			
<b>Check Number V165948</b>						
1999	7124000	1	2,142.90	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7122433	1	2,364.34	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7127606	1	176.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7124002	1	136.10	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7122428	1	715.14	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7127607	1	272.20	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7127608	1	252.24	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V165948			6,059.28			
Check Number V165949						
1999	5336607	1	419.00	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE RENEWAL FOR 30 STUDENTS; SUBJECTS MATH AND LANGUAGE ARTS
Total for check number V165949			419.00			
Check Number V165950						
4619	05B24223	1	47.00	00009210	J. W. PEPPER & SON, INC	THE DRAGON
1999	05B24120	1	80.00	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B24884	1	172.49	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B28018	1	38.00	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B26688	1	44.25	00009210	J. W. PEPPER & SON, INC	ITEM 10606363 POLAR EXPRESS HOLIDAY MEDL
4619	05B24223	2	45.00	00009210	J. W. PEPPER & SON, INC	COUNT ROCKULA
1999	05B26688	2	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 10606364 THE POLAR EXPRESS HOLIDAY MEDL P/A CD
4619	05B24223	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1999	05B26688	3	39.95	00009210	J. W. PEPPER & SON, INC	ITEM 10927431 SONGS FOR THE WINTER PERFORMANCE KIT WITH CD
4619	05B24223	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT COST
1999	05B26688	4	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10595158 SOMEWHERE IN MY MEMORY P/A CD
1999	05B26688	5	43.00	00009210	J. W. PEPPER & SON, INC	ITEM 10595156 SOMEWHERE IN MY MEMORY
1999	05B26688	6	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B26688	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B26688	8	129.99	00009210	J. W. PEPPER & SON, INC	ITEM 10780493 HOLLY JOLLY JUKEBOX PERFORMANCE KIT WITH ONLINE AU
Total for check number V165950			737.64			
Check Number V165951						
2409	100792466001	1	760.00	68703	FRIGELAR NORTH AMERICA	B92-440 REFRIG R404A 24LB
1999	100795085001	1	262.30	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	100796158002	1	3,928.95	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V165951			4,951.25			
Check Number V165952						
1999	1622787	1	19.04	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 7074 OUTSTANDING PERFORMANCE CERT. QTY 112 .17 EA
1999	1622002	2	9.12	00017083	JONES SCHOOL SUPPLY CO, INC	RIBBON (SPELLING BEE PART) CARDED TEM# RSBPC
1999	1622787	2	6.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM3 802 AWARD RIBBON GOLD SEAL QTY 60 .10 EA
1999	1622002	3	8.99	00017083	JONES SCHOOL SUPPLY CO, INC	MEDALLION TROPHY-VICTORY TORCH CHAMPION #MTLVIC HERITAGE ELEMENTARY SPELLING BEE CHAMPION 2019
1999	1622787	3	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING \$5.25
1999	1622002	4	8.99	00017083	JONES SCHOOL SUPPLY CO, INC	TROPHY-3X5 SINGLE BASE # TR35 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP 2019
1999	1622002	5	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V165952			62.64			
Check Number V165953						
4619	2020232	1	100.78	69409	LEARNING A-Z, LLC	READING A-Z LICENSE START 10/10/18 TO 9/16/19
2119	1997612	1	2,023.31	69409	LEARNING A-Z, LLC	READING A-Z.COM 23 ON-LINE STUDENT LICENSE
1999	2002073	1	99.95	69409	LEARNING A-Z, LLC	LICENSE FOR READING A-Z
1999	2020184	1	2,111.28	69409	LEARNING A-Z, LLC	READING A-Z.COM SUBSCRIPTION 24 CLASSROOMS / 1 YEAR 10/15/18-10/14/19
2119	1997612	2	2,023.54	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM 23 ON-LINE STUDENT LICENSE
1999	2002073	2	34.95	69409	LEARNING A-Z, LLC	VOCABULARY A-Z LICENSE
1999	2020184	2	2,111.52	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM 1 YEAR SUBSCRIPTION 24 CLASSROOMS
Total for check number V165953			8,505.33			
Check Number V165954						
4109	LTR1003701	1	374.99	69026	BOOKS INTERNATIONAL INC	TH71 LETTERLAND PRE-K PACK
4109	LTR1003701	99	30.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V165954			404.99			
Check Number V165955						
1999	552865	1	978.00	65822	W.A. KRAPF, INC.	XTOB24M-TDX-K-AK TEACHER OBS SCHED 26 NAME
4619	554828	1	749.00	65822	W.A. KRAPF, INC.	XTOB34M - TDX - FRM1K TEACHER OBSERVATION WHITEBOARD 50 NAME
1999	CR0000016836	1	-689.00	65822	W.A. KRAPF, INC.	XTOB24M-TDX-K-AK TEACHER OBS SCHED 26 NAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	552865	2	249.00	65822	W.A. KRAPF, INC.	CKL28M-K CHECK-IT TASK LIST
1999	552865	99	81.24	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
4619	554828	99	76.74	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V165955			1,444.98			
Check Number V165956						
4619	NS25886443	1	140.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION P8K6N5G
Total for check number V165956			140.00			
Check Number V165957						
1999	4961	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SARAH SAMPSON 11/5-6
1999	4779	1	1,000.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ADMIN : KATIE SCHUTTLER AND COUNSELOR : MELANIE LOY TO ATTEND CHANGING THE ODDS CONFERENCE IN DALLAS 9/27-9/28/18
Total for check number V165957			1,500.00			
Check Number V165958						
1999	00723091	1	39.99	00003154	MUSIC IN MOTION	ITEM # 21763 UKULELES ON BOARD BOOK QTY 1 39.99
1999	00723091	2	24.99	00003154	MUSIC IN MOTION	ITEM # 28142 MUSIC CENTER SIGNS SET/5 QTY 1 24.99 EA
1999	00723091	4	54.00	00003154	MUSIC IN MOTION	ITEM # 28156 MGR MINI ALPHADOTS BOOMWHACHER COLORS QTY 3 18.00 EA
1999	00723091	5	18.00	00003154	MUSIC IN MOTION	ITEM #28114 MUSIC GO ROUNDS MINI RHYTHM COUNTERS QTY 1 18.00 EA
1999	00723091	6	54.00	00003154	MUSIC IN MOTION	ITEM # 28125 MUSIC GO ROUNDS MINI STICK RHYTHMS/HEARTS QTY 3 \$18 EA
1999	00723091	7	21.59	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING 21.59
Total for check number V165958			212.57			
Check Number V165959						
1999	903442	1	321.53	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
Total for check number V165959			321.53			
Check Number V165960						
1999	134829293001	0	76.00	00003196	OFFICE DEPOT, INC.	REFER PO 18013074
1999	206954661001	0	-76.00	00003196	OFFICE DEPOT, INC.	REF PO 18013074
1999	212549354001	1	35.00	00003196	OFFICE DEPOT, INC.	RED POCKET FOLDERS, ITEM #589194
1999	212549354001	2	65.50	00003196	OFFICE DEPOT, INC.	ITEM #589194 YELLOW POCKET FOLDERS
1999	212549354001	3	3.86	00003196	OFFICE DEPOT, INC.	ITEM #541102 HANGING FILE FOLDERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	212549354001	4	7.37	00003196	OFFICE DEPOT, INC.	ITEM # 1376263 ASSORTED HANGING FILE FOLDERS
1999	212549354001	5	7.99	00003196	OFFICE DEPOT, INC.	ITEM #871548 BROWN DOOR STOPS
1999	212549354001	6	3.80	00003196	OFFICE DEPOT, INC.	ITEM #618272 GIANT DOOR STOP
1999	212549355001	7	33.50	00003196	OFFICE DEPOT, INC.	ITEM @202334 ASSORTED POCKET FOLDERS
1999	186345419001	8	4.36	00003196	OFFICE DEPOT, INC.	ITEM #201505 PHONE DETANGLER
1999	186345420001	9	11.43	00003196	OFFICE DEPOT, INC.	ITEM # 955412 MONITOR STAND

Total for check number V165960 172.81

Check Number V165961

1999	0880-288471	1	272.15	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-289170	1	177.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-288531	1	34.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-287467	1	18.06	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT

Total for check number V165961 502.82

Check Number V165962

4619	691917984-01	0	-163.62	60196	ORIENTAL TRADING COMPANY	REFER PO 18012937
4619	689870918-01	0	163.62	60196	ORIENTAL TRADING COMPANY	REFER PO 18012937
1999	692049495-01	1	55.99	60196	ORIENTAL TRADING COMPANY	IN-13771477 FIRE FIGHTER CHILD TAN SMALL
1999	692049121-01	1	39.96	60196	ORIENTAL TRADING COMPANY	IN-12/7723 SMALL BUCKET SET
1999	692266110-01	1	22.78	60196	ORIENTAL TRADING COMPANY	692174342-01 DATED 9/27/18 IN-57/2252 MOSAIC GEOMETRIC FOAM SHAPES
4619	692177319-01	1	22.47	60196	ORIENTAL TRADING COMPANY	ITEM # IN-39/312 BENDABLE SKELETONS
1999	692266110-01	2	26.58	60196	ORIENTAL TRADING COMPANY	IN-57/8006 PUND OF POM POMS
1999	692049495-01	2	32.99	60196	ORIENTAL TRADING COMPANY	IN-13586812 FIREFIGHTER DRESS UP TODDLER 3T/4T
1999	692049121-01	2	59.85	60196	ORIENTAL TRADING COMPANY	IN-6/748 AUTOGRAPH DOG
4619	692177319-01	2	27.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13599546 MONSTER BENDABLES
1999	692049495-01	3	7.97	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	692049121-01	3	85.41	60196	ORIENTAL TRADING COMPANY	YA-5/166-SP AMERICAN FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692266110-01	3	28.48	60196	ORIENTAL TRADING COMPANY	IN-57/4004 CHENILLE STEM CLASSPACK
4619	692177319-01	3	11.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13703648 MAGIC WAND SLAP BLACELET
1999	692266110-01	4	56.96	60196	ORIENTAL TRADING COMPANY	IN 57/2504 FELT SHEETS 50 PC
1999	692049495-02	4	9.99	60196	ORIENTAL TRADING COMPANY	IN-13798007 FIREMAN DRESS UP SET
4619	692177319-01	4	19.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13693665 PULL BACK TRANSLUCENT RACE CARS
1999	692266110-01	5	9.49	60196	ORIENTAL TRADING COMPANY	IN-57/3 PONY BEADS
1999	692049495-02	5	29.94	60196	ORIENTAL TRADING COMPANY	IN-57/6692 DIY FIREFIGHTER STICKER SCENE
4619	692177319-01	5	29.97	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13780576 CHRISTMAS TRUCKS PULL BACKS
1999	692266110-01	6	13.29	60196	ORIENTAL TRADING COMPANY	IN-57/8518 RAINBOW BRIGHT PLASTIC CRAFT BUTTONS
1999	692049495-02	6	3.57	60196	ORIENTAL TRADING COMPANY	SHIPPING
4619	692177319-01	6	8.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/1392 FALL PENCIL ASSORTMENT
4619	692177319-01	7	4.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-25/5653 ASSORTED COLOR SPIDER RINGS
4619	692177319-01	8	24.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/1169 RUBBER DUCKY ASSORTMENT
4619	692177319-01	9	38.91	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13782974 NORDIC NOEL CONE SHAPED TREES
<b>Total for check number V165962</b>			<b>673.50</b>			
<b>Check Number V165963</b>						
8679	TCHS FOUNDIN	1	24.00	57980	RONALD R. LANDRETH, JR.	SMALL
8679	TCHS FOUNDIN	2	108.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8679	TCHS FOUNDIN	3	108.00	57980	RONALD R. LANDRETH, JR.	LARGE
8679	TCHS FOUNDIN	4	120.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8679	TCHS FOUNDIN	5	60.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
8679	TCHS FOUNDIN	6	34.65	57980	RONALD R. LANDRETH, JR.	SALES TAX
<b>Total for check number V165963</b>			<b>454.65</b>			
<b>Check Number V165964</b>						
1999	430388	1	46.89	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1999	430271	1	149.57	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
1999	434849	1	30.14	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
<b>Total for check number V165964</b>			<b>226.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165965</b>						
4619	75866	1	737.10	53028	PEPWEAR LLC	DRAMA TSHIRT
4619	75866	99	35.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165965</b>			772.10			
<b>Check Number V165966</b>						
1999	19-804928	1	59.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MC-116 A MARTIAN CHRISTMAS KIT WITH CD QTY 1 59.95 EA
1999	19-804928	2	13.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-D1237 BEAT BUGS MAGICAL MYSTERY TOUR DVD QTY 1 13.95EA
1999	19-804928	3	8.87	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING \$8.87
1999	19-804928	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE \$2.50 EA
<b>Total for check number V165966</b>			85.27			
<b>Check Number V165967</b>						
1999	186319 00	1	14.14	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165967</b>			14.14			
<b>Check Number V165968</b>						
1999	E6883007	1	249.00	69742	U. INC.	S/P2 CONSTRUCTION 1 YEAR ONLINE SUBSCRIPTION GOOD THROUGH OCT 6, 2018 - OCT 5, 2019
<b>Total for check number V165968</b>			249.00			
<b>Check Number V165969</b>						
4619	W3878002BF	0	3,838.00	00005486	SCHOLASTIC BOOK FAIRS INC	HLE BOOK FAIR
4619	W3878947BF	0	5,864.27	00005486	SCHOLASTIC BOOK FAIRS INC	BCI BOOK FAIR
4619	W3890536BF	0	1,761.30	00005486	SCHOLASTIC BOOK FAIRS INC	PES BOOK FAIR
<b>Total for check number V165969</b>			11,463.57			
<b>Check Number V165970</b>						
1999	17837292	1	13.49	00001359	SCHOLASTIC INC	NTS628171 - THE DAY THE CRAYONS QUIT PAPERBACK BOOK
1999	17837292	2	4.46	00001359	SCHOLASTIC INC	NTS804617 WANNA GO HOME PAPERBACK BOOK
1999	17837292	3	2.99	00001359	SCHOLASTIC INC	NTS563085 WHAT IF YOU HAD ANIMAL HAIR!?! PAPERBACK BOOK
1999	17837292	4	7.48	00001359	SCHOLASTIC INC	NTS548438 WHAT IF YOU HAD ANIMAL TEETH!?! PAPERBACK BOOK
1999	17837292	5	10.42	00001359	SCHOLASTIC INC	NTS914799 RAMONA THE PEST PAPERBACK BOOK
1999	17837292	6	26.05	00001359	SCHOLASTIC INC	NTS570277 SHILOH PAPERBACK BOOK
1999	17837292	7	5.21	00001359	SCHOLASTIC INC	NTS505740 HENRY'S FREEDOM BOX PAPERBACK BOOK
1999	17837292	8	5.21	00001359	SCHOLASTIC INC	NTS909836 THANK YOU, MR. FALKER PAPERBACK BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17837292	9	5.21	00001359	SCHOLASTIC INC	NTS47790 THE RELATIVES CAME PAPERBACK BOOK
1999	17837292	10	5.21	00001359	SCHOLASTIC INC	NTS911425 PETER'S CHAIR PAPERBACK BOOK
1999	17837292	11	4.46	00001359	SCHOLASTIC INC	NTS89753 THE PATCHWORK QUILT
1999	17837292	12	4.46	00001359	SCHOLASTIC INC	NTS977368 ROLLER COASTER
1999	17837292	13	3.71	00001359	SCHOLASTIC INC	NTS902048 ELEMENTARY BIOS: DAVY CROCKETT
1999	17837292	14	4.49	00001359	SCHOLASTIC INC	NTS926318 IN THEIR OWN WORDS: DAVY CROCKETT
1999	17837292	15	9.71	00001359	SCHOLASTIC INC	NTS601128 AMERICA THE BEAUTIFUL: TEXAS
1999	17837292	16	4.46	00001359	SCHOLASTIC INC	NTS383581 CORNERSTONES OF FREEDOM™: THE BATTLE OF THE ALAMO
1999	17837292	17	2.96	00001359	SCHOLASTIC INC	NTS805337 DANGER! VOLCANOES
1999	17837292	18	10.42	00001359	SCHOLASTIC INC	NTS928602 EXTRAORDINARY BOOK: WILD WEATHER
1999	17837292	19	5.21	00001359	SCHOLASTIC INC	NTS620885 A TRUE BOOK™—DISASTERS: THE SUPERSTORM HURRICANE SANDY
1999	17837292	20	9.74	00001359	SCHOLASTIC INC	NTS582956 HURRICANE KATRINA
1999	17837292	21	5.24	00001359	SCHOLASTIC INC	NTS368933 PAPERBOY, THE
1999	17837292	22	5.96	00001359	SCHOLASTIC INC	NTS531256 THE MIRACULOUS JOURNEY OF EDWARD TULANE
1999	17837292	23	5.63	00001359	SCHOLASTIC INC	NTS12929 MY SIDE OF THE MOUNTAIN: ON THE FAR SIDE OF THE MOUNTAIN
1999	17837292	24	6.71	00001359	SCHOLASTIC INC	NTS574103 WESLANDIA
1999	17837292	25	5.96	00001359	SCHOLASTIC INC	NTS45426 THUNDER CAKE
1999	17837292	26	4.46	00001359	SCHOLASTIC INC	NTS46009 AMAZING GRACE
1999	17837292	27	4.46	00001359	SCHOLASTIC INC	NTS387580 CORNERSTONES OF FREEDOM™: THE GREAT DEPRESSION
1999	17837292	28	6.38	00001359	SCHOLASTIC INC	NTS568312 THE MIGHTY MISS MALONE
1999	17837292	29	5.96	00001359	SCHOLASTIC INC	NTS914133 THE MEMORY COAT
1999	17837292	30	3.74	00001359	SCHOLASTIC INC	NTS520698 I SURVIVED THE BOMBING OF PEARL HARBOR, 1941
1999	17837292	31	7.42	00001359	SCHOLASTIC INC	NTS935153 IN THE TIME OF WAR
1999	17837292	32	2.99	00001359	SCHOLASTIC INC	NTS561748 NATIONAL GEOGRAPHIC KIDS READERS: ANNE FRANK
1999	17837292	33	5.21	00001359	SCHOLASTIC INC	NTS528674 CROW CALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17837292	34	3.71	00001359	SCHOLASTIC INC	NTS551570 ESCAPING THE HOLOCAUST
1999	17837292	35	7.48	00001359	SCHOLASTIC INC	NTS545938 I SURVIVED THE NAZI INVASION, 1944
1999	17837292	36	4.46	00001359	SCHOLASTIC INC	NTS979424 THE CATS IN KRASINSKI SQUARE
1999	17837292	37	11.92	00001359	SCHOLASTIC INC	NTS22313 UNCLE JED'S BARBERSHOP
1999	17837292	38	13.42	00001359	SCHOLASTIC INC	NTS610363 CORNERSTONES OF FREEDOM™—THIRD SERIES: THE GREAT DEPRESSION
1999	17837292	39	13.38	00001359	SCHOLASTIC INC	NTS549663 LUCKY BEANS
1999	17837292	40	5.24	00001359	SCHOLASTIC INC	NTS44036 GEORGE WASHINGTON'S SOCKS
1999	17837292	41	5.96	00001359	SCHOLASTIC INC	NTS980205 GEORGE VS. GEORGE
1999	17837292	42	5.99	00001359	SCHOLASTIC INC	NTS618939 JOHNNY TREMAIN
1999	17837292	43	5.21	00001359	SCHOLASTIC INC	NTS983967 LET IT BEGIN HERE! LEXINGTON & CONCORD
1999	17837292	44	5.21	00001359	SCHOLASTIC INC	NTS565038 THE MATCHBOX DIARY
1999	17837292	45	6.50	00001359	SCHOLASTIC INC	NTS159396 GRANDFATHER'S JOURNEY
1999	17837292	46	17.95	00001359	SCHOLASTIC INC	NTS429952 OTHER SIDE, THE
1999	17837292	47	4.49	00001359	SCHOLASTIC INC	NTS20833 HIROSHIMA
1999	17837292	48	5.96	00001359	SCHOLASTIC INC	NTS533412 WEEDFLOWER
1999	17837292	49	29.91	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V165970

362.26

Check Number V165971

4619	208121711467	1	25.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1596835 MAGNETIC LETTERS 3 INCH NEON BRIGHTS
4619	208121756011	1	475.98	00002046	SCHOOL SPECIALTY SUPPLY INC	401054 BALL CLASSROOM PACK ASSORTED - PACK
1999	308103190053	1	7.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1571433 HIGHLIGHTER BIC BRITE LINER FLEX TIP SET OF 3
1999	308103177761	1	65.98	00002046	SCHOOL SPECIALTY SUPPLY INC	213989 PAINT CRAYOLA ARTISTA II TEMPERA PINT ASST SET OF 12
1999	308103186549	1	77.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1474371 HEADPHONES OPEN AIR HP-100 BLACK MAX190319
1999	208121760918	1	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1999	208121695437	1	96.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1999	208121561454	1	31.12	00002046	SCHOOL SPECIALTY SUPPLY INC	085857 PAINT TRAY PLASTIC 9 WELLS - SCHOOL SMART
1999	208121759826	1	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1513472 BALL - GYMNIC CLASSIC PLUS 75 BRQ - YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121757614	1	160.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1289766 DICE IN DICE TEN SIDED
1999	208121755128	1	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	027323 PAPER HI-WRITE INTERMEDIATE 2 - PACK OF 100
4619	208121711467	2	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1436481 MAGNET SMILEY FACE - PACK OF 2
1999	308103186549	2	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1999	308103190053	2	48.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224817 PENCIL AWARD PENCILS CAUGHT DOING GOOD PACK OF 12
1999	308103177761	2	29.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1567861 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 10
1999	208121561454	2	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
4619	208121711467	3	0.76	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1999	308103186549	3	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	079674 MARKER SHARPIE ASSORTED ULTRA FINE SET OF 24
1999	308103190053	3	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	387704 POST-IT FLAGS ARROW BRIGHT COLORS
1999	308103177761	3	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
1999	208121561454	3	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK
1999	308103190053	4	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1574770 NOTES POST-IT SUPER STICKY LINED MIAMI 4X6 3 PDS 90 SHTS/PAD
1999	308103186549	4	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	402353 MARKER SHARPIE CHISEL TIP ASST 8-COLOR SET OF 8
1999	308103177761	4	8.50	00002046	SCHOOL SPECIALTY SUPPLY INC	247968 CONST PPR 9X12 BR ASST TRURAY PK/50
1999	208121561454	4	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 PER PACK
1999	308103186549	5	19.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1567771 GAME CHESS FAMILY CLASSICS
1999	308103177761	5	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK
1999	308103190053	5	44.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1574769 NOTES POST-IT SUPER STICKY LINED MIAMI 4X4 6 PDS 90 SHTS/PAD
1999	208121561454	5	108.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1439757 PAINT WATERCOLORS CRAYOLA CLASSPACK SET OF 36
1999	308103186549	6	5.37	00002046	SCHOOL SPECIALTY SUPPLY INC	201201 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 50
1999	308103190053	6	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1396401 ERASER WHITEBOARD REMOVES PERMANENT MARKER PACK OF 2
1999	308103177761	6	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 PER PACK
1999	208121561454	6	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054051 CONST PPR 9X12 RED TRURAY 50 PER PACK
1999	308103190053	7	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	077232 MARKER PERMANENT MARK-IT BLACK FINE PACK OF 12
1999	308103177761	7	13.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1537842 PAPER TRU-RAY CONSTR 12 X 18 IN ATOMIC BLUE PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103190053	8	12.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1438035 PEN ROLLERBALL VISION ELITE BLX .5MM ASST SET/5
1999	308103177761	8	21.04	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 PER PACK
1999	308103177761	9	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
1999	308103190053	9	84.20	00002046	SCHOOL SPECIALTY SUPPLY INC	175136 MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4
1999	308103177761	10	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50
1999	308103177761	11	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1999	308103177761	12	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506531 CONST PPR 12X18 LIGHT GREEN SUNWORKS PACK OF 100
1999	308103177761	13	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK
1999	308103177761	14	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440709 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP GALLON
1999	308103177761	15	45.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1590502 ACRYLIC TRUE FLOW MEDIUM GLITTER GLAZE
1999	308103177761	16	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
1999	308103177761	17	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1999	308103177761	18	49.64	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1999	308103177761	19	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	085680 BRUSH STUBBY ASST COLORS 7 1/2" HANDLE SET OF 10 - SCHOOL SMART
1999	208121695966	20	47.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET 32 OZ HANDY ART
1999	308103177761	21	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	409407 PAPER TISSUE SQUARES 1 PACK OF 2500
1999	308103177761	22	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	455294 MOD PODGE MATTE GALLON
1999	308103177761	23	57.00	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
1999	308103177761	24	45.92	00002046	SCHOOL SPECIALTY SUPPLY INC	085564 NEWSBOARD 9X12 - PK OF 24 - SCHOOL SMART
1999	308103177761	25	52.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1999	308103177761	26	47.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1999	308103177761	27	32.01	00002046	SCHOOL SPECIALTY SUPPLY INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1999	308103177761	28	40.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1371173 MARKERS CRAYOLA BROAD LINE CLASSIC SET OF 10
1999	308103177761	29	40.29	00002046	SCHOOL SPECIALTY SUPPLY INC	201815 YARN JUMBO WT NEON ASST SET OF 9
1999	308103177761	30	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	085848 WIGGLE EYES ROUND 15MM BLACK SET OF 100

Total for check number V165971 2,282.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165972</b>						
1999	1822807800	1	234.47	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165972</b>			234.47			
<b>Check Number V165973</b>						
1999	1-R15452-01	1	532.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R15451-01	1	150.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R15449-01	1	150.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
<b>Total for check number V165973</b>			834.00			
<b>Check Number V165974</b>						
1999	21942841	1	1,469.00	67434	SNAP-ON INCORPORATED	SCHOOL SHOPKEY ELITE PLUS ONLINE REF GUIDE GOOD THROUGH 9/1/18-8/31/19
<b>Total for check number V165974</b>			1,469.00			
<b>Check Number V165975</b>						
2248	0437080-IN	2	873.00	00017194	SOUTHPAW ENTERPRISES, INC	#1800 - PLATFORM SWING
<b>Total for check number V165975</b>			873.00			
<b>Check Number V165976</b>						
1999	HORN 18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	HORN 18/19	0	78.41	00007632	TASBO	AMANDA HORN MBRSP
<b>Total for check number V165976</b>			135.00			
<b>Check Number V165977</b>						
1999	7202179	1	1,000.00	53249	THE LAMPO GROUP, INC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL LICENSE
<b>Total for check number V165977</b>			1,000.00			
<b>Check Number V165978</b>						
1999	4533-2	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V165978</b>			21.29			
<b>Check Number V165979</b>						
1999	332643	1	79.90	66276	THERAPY SHOPPE, INC.	#OM8549 - CHEWBERZ CHEWY PENCIL TOPPERS, 3 PACK
1999	332643	2	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V165979</b>			89.89			
<b>Check Number V165980</b>						
1999	5090043	1	572.63	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5060576	1	146.28	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5081884	1	141.98	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5106124	1	839.32	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165980</b>			<b>1,700.21</b>			
<b>Check Number V165981</b>						
4619	8083907350	1	36.08	63639	VWR FUNDING, INC.	QUOTE 8030804176 DATED 9/21/18 470300-546 CALCIUM CARBONATE POWDER RG 500G
1999	8083842448	1	29.72	63639	VWR FUNDING, INC.	470019-922 TRIPLE GLOVE BOX HOLDER ACRYLIC
1999	8083795532	1	13.04	63639	VWR FUNDING, INC.	CATALOG #470163-760 KEY GOGGLE CABINET
4619	8083890435	2	22.02	63639	VWR FUNDING, INC.	470301-966 PHENOL RED SOLN 0.02 %
1999	8083842448	2	107.40	63639	VWR FUNDING, INC.	470003-834 GLASSES SAFETY ECONOMY UNCOATED.
1999	8083842448	3	112.98	63639	VWR FUNDING, INC.	470213-350 NGSS SIM ABO RH BLOOD TYPING LAB
1999	8083842448	4	147.36	63639	VWR FUNDING, INC.	470015-184 SIM. ABO & RH BLOOD TYPING ACT. REFILL.
1999	8083842448	5	56.58	63639	VWR FUNDING, INC.	470111-062 MODEL HUMAN EYE.
1999	8083842448	6	130.22	63639	VWR FUNDING, INC.	470043-328 HUMAN BODY SLIDE SET
1999	8083842448	7	27.42	63639	VWR FUNDING, INC.	470009-032 MICROSLIDE REPRODUCTION SET
1999	8083877645	8	137.76	63639	VWR FUNDING, INC.	470150-668 MODEL BASIC ARM MUSCULATURE
1999	8083874306	10	294.77	63639	VWR FUNDING, INC.	470230-992 DIGITAL WIFI CAMERA EACH
1999	8083842448	11	219.76	63639	VWR FUNDING, INC.	470223-002 KIT HUMAN HUMAN INTERFACE
1999	8083842448	12	157.92	63639	VWR FUNDING, INC.	470008-088 LAB PAN ALW/O WAX 33CMX 24CMX 6CM
<b>Total for check number V165981</b>			<b>1,493.03</b>			
<b>Check Number V165982</b>						
1999	S1967529.001	1	192.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1973709.001	1	679.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1970370.001	1	262.99	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V165982</b>			<b>1,134.67</b>			
<b>Check Date 10/18/2018</b>						
<b>Check Number 158840</b>						
1999	32082459	1	135.00	53186	ACT	SET UP FEE - DISTRICT ACT PROFILE REPORT
1999	32082459	2	42.50	53186	ACT	SCHOOL SEARCH FEE - DISTRICT ACT PROFILE REPORT
1999	32082459	3	170.00	53186	ACT	BOTH EXCEL AND FLAT ASCII TEXT FORMATS INCLUDED - DISTRICT ACT STUDENT LEVEL DATA FILE.
<b>Total for check number 158840</b>			<b>347.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158841</b>						
1999	A301455	0	115.00	68279	LANE ALLEN	CHS V NELSON FTBALL
1999	A331143	0	150.00	68279	LANE ALLEN	KMS V TSMS FTBALL
<b>Total for check number 158841</b>			265.00			
<b>Check Number 158842</b>						
4619	1890	1	27.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 COTTON TEE, 2-COLOR FRONT, RED & WHITE WITH FLASH AS
4619	1887	1	612.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HOCO SHIRTS ARE BEING SOLD AS SPIRIT WEAR. SIZES YM - A2XL
4619	1890	2	27.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 COTTON TEE, 2-COLOR FRONT, RED & WHITE WITH FLASH AM
4619	1890	3	44.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 COTTON TEE, 2-COLOR FRONT, RED & WHITE WITH FLASH AL
4619	1890	4	55.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 COTTON TEE, 2-COLOR FRONT, RED & WHITE WITH FLASH AXL
4619	1890	5	15.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 COTTON TEE, 2-COLOR FRONT, RED & WHITE WITH FLASH A2XL
<b>Total for check number 158842</b>			782.80			
<b>Check Number 158843</b>						
1999	A303567	0	115.00	71371	MARGARET ELAINE ALLISON	KHS V CHS VBALL
<b>Total for check number 158843</b>			115.00			
<b>Check Number 158844</b>						
1999	A297659	0	140.00	66927	ARMANDO ALVARADO	CHS V NELSON FTBALL
<b>Total for check number 158844</b>			140.00			
<b>Check Number 158845</b>						
1999	A291682	0	115.00	62561	FRANCISCO AMADOR	FRHS V EATON FTBALL
1999	A305972	0	150.00	62561	FRANCISCO AMADOR	TMS V FHMS FTBALL
<b>Total for check number 158845</b>			265.00			
<b>Check Number 158846</b>						
4619	1101	1	297.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR THE FALL AND WINTER CONCERTS. SEPTEMBER 19, 2018 TO JUNE 1, 2019
<b>Total for check number 158846</b>			297.50			
<b>Check Number 158847</b>						
1999	KHS SEPT2018	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
<b>Total for check number 158847</b>			918.75			
<b>Check Number 158848</b>						
4619	TMI SEPT2018	1	75.00	70951	JOSE EDUARDO BARRIENTOS	SAXOPHONE SECTIONAL FOR SEPTEMBER 28TH, 2018
<b>Total for check number 158848</b>			75.00			
<b>Check Number 158849</b>						
8659	297361	1	129.71	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS-PR STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	295710	1	14.00	66004	BELL'S MUSIC SHOP, INC.	RICO RMP01B RICO RESERVE MOUTHPIECE PATCH BLACK
4619	297735	1	52.50	66004	BELL'S MUSIC SHOP, INC.	RUNYON 6132S MPC PATCH - THICK - BLACK/CLEAR MOUTH PIECE
4619	297644	1	500.01	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	295746	1	60.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 294256 DATED 9/14/18 2501152 NEOTECH JR HARNESS
4619	295310	1	110.99	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$600.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	293221	1	474.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$600.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	M297896	1	170.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	297733	1	275.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	297970	1	136.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	297749	1	49.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
8659	297361	2	116.75	66004	BELL'S MUSIC SHOP, INC.	FSPR INNOVATIVE PERCUSSION MARCHING SNARE DRUM
4619	295746	2	68.00	66004	BELL'S MUSIC SHOP, INC.	DS553B HERCULES TUBA REST
8659	297361	3	31.62	66004	BELL'S MUSIC SHOP, INC.	FBX4 FENDER LARGE MARCH B/D
8659	297361	4	48.65	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE TAPERED HANDLE BASS DRUM MAL
8659	297361	5	48.65	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC TAPERED HANLE MARCHING BASS
8659	297361	6	22.70	66004	BELL'S MUSIC SHOP, INC.	FBX1 INNOVATIVE TAPERED HANDLE MARCHING BASS
8659	297361	7	45.40	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE JAMES ANCONA SERIES MED MARIMBA YARN
8659	297361	8	20.27	66004	BELL'S MUSIC SHOP, INC.	IP901 INNOVATIVE PERC ROSS XYLOPHONE MAL
8659	297361	9	55.13	66004	BELL'S MUSIC SHOP, INC.	IP1006 JIM CABELLA HARD VIBRAPHONE MALLETS
8659	297361	10	48.65	66004	BELL'S MUSIC SHOP, INC.	IP1003 HARD YARN MARIMBA
8659	297361	11	246.47	66004	BELL'S MUSIC SHOP, INC.	I[704 ROBIN ENGELMAN SIGNATURE HARD ENSEMBLE
Total for check number 158849			2,724.50			
Check Number 158850						
4619	356665	0	515.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PO#18013354
Total for check number 158850			515.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158851</b>						
4619	3405937	1	224.95	58232	BEST BUY STORES LP	NIKON - RECHARGEABLE LITHIUM - ION BATTERY FOR NIKON EN-EL14A
4619	3405937	2	9.68	58232	BEST BUY STORES LP	SHIPPING
<b>Total for check number 158851</b>			234.63			
<b>Check Number 158852</b>						
1999	401	1	2,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
<b>Total for check number 158852</b>			2,000.00			
<b>Check Number 158853</b>						
1999	242413	1	1,856.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
<b>Total for check number 158853</b>			1,856.25			
<b>Check Number 158854</b>						
1999	132232	1	6,296.00	70221	COUGHLAN COMPANIES, LLC	978-1-4296-3699-5 PEBBLEGO DATABASE (ANIMALS)
1999	132232	2	5,896.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-5772-3 PEBBLEGO DATABASE (SCIENCE)
1999	132232	3	3,188.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-6818-7 PEBBLEGO DATABASE(BIOGRAPHIES)
1999	132232	4	1,593.25	70221	COUGHLAN COMPANIES, LLC	978-1-6206-5952-6 PEBBLEBO DATABASE(SOCIAL STUDIES)
1999	132232	5	6,799.68	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2639-5 PEBBLEGO NEXT DATABASE (S & AH)
<b>Total for check number 158854</b>			23,773.43			
<b>Check Number 158855</b>						
1999	IN586987	1	6,350.40	67717	CARAHSOFT TECHNOLOGY CORPORATION	PROD02767 SERVICE NOW PLATFORM
<b>Total for check number 158855</b>			6,350.40			
<b>Check Number 158856</b>						
1999	PCT8754	1	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PMP5558	1	690.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1999	PKV0024	1	2,392.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender 10 Instant Savings
1999	PKQ4622	1	340.00	59202	CDW GOVERNMENT LLC	4203292 Samsung HG43NE470SF HE470 series 43 LED display
1999	PMP8756	1	159.40	59202	CDW GOVERNMENT LLC	813618 Draper T Bar Twist Clips Mounting Component
1999	PMJ0646	2	101.66	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Stereo Coupler Female to Female TAA
1999	PLF3534	2	23.92	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Stereo Coupler Female to Female TAA
1999	PLX4214	2	53.82	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Stereo Coupler Female to Female TAA
1999	PCW0402	2	100.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PLX4214	3	29.91	59202	CDW GOVERNMENT LLC	2133847 C2G CMG Rated Stereo Audio Cable With Low Profile Connectors audio cable
1999	PLF3534	3	259.22	59202	CDW GOVERNMENT LLC	2133847 C2G CMG Rated Stereo Audio Cable With Low Profile Connectors audio cable
1999	PLP0274	3	9.97	59202	CDW GOVERNMENT LLC	2133847 C2G CMG Rated Stereo Audio Cable With Low Profile Connectors audio cable
1999	PKV0024	4	155.60	59202	CDW GOVERNMENT LLC	4221019 BOGEN AMP 40W 2 INPTS 1 LVL
1999	PMX1260	4	1,400.40	59202	CDW GOVERNMENT LLC	4221019 BOGEN AMP 40W 2 INPTS 1 LVL
Total for check number 158856			6,765.90			
Check Number 158857						
1999	975003824	1	1,789.60	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 158857			1,789.60			
Check Number 158858						
1999	A297660	0	140.00	55638	RICHARD CLUCK JR	CHS V NELSON FTBALL
Total for check number 158858			140.00			
Check Number 158859						
1999	KHS SEPT2018	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
Total for check number 158859			468.75			
Check Number 158860						
1999	443	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
4619	TMI SEPT2018	1	150.00	69836	DBP AUDIO LLC	SERVICES FOR CLARINET SECTIONALS
Total for check number 158860			450.00			
Check Number 158861						
1999	805815-01	1	24.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	806074-01	1	128.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805936-01	1	246.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805133-02	1	170.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	806410-02	1	1,264.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	806410-03	1	95.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	806410-04	1	51.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807206-01	1	764.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805655-01	1	491.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805796-01	1	410.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	805554-01	1	88.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	804764-04	1	24.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158861</b>			<b>3,759.25</b>			
<b>Check Number 158862</b>						
8659	183718	1	1,000.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS - CARMEL, WHITE CHEDDAR, BUTTER, KETTLE CORN, & SALSA N CHEDDAR 2 EA
8659	183718	2	400.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE MIXED BOXES
<b>Total for check number 158862</b>			<b>1,400.00</b>			
<b>Check Number 158863</b>						
1999	A302520	0	115.00	61283	JOSE A. DELEON	TCHS V KHS FTBALL
<b>Total for check number 158863</b>			<b>115.00</b>			
<b>Check Number 158864</b>						
1999	10271625620	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR U3417W
<b>Total for check number 158864</b>			<b>753.00</b>			
<b>Check Number 158865</b>						
1999	A293642	0	95.00	43887	PAULETTE L DEMONT	TCHS V SLC VBALL
<b>Total for check number 158865</b>			<b>95.00</b>			
<b>Check Number 158866</b>						
4619	36042	1	36.00	54751	DISCOUNT BANNERS & SIGNS, INC.	3' X 4' BANNER WITH CUSTOM DESIGN PER CONVERSATION WITH AMY
<b>Total for check number 158866</b>			<b>36.00</b>			
<b>Check Number 158867</b>						
1999	A297655	0	140.00	52378	MARK DOBBS	CHS V NELSON FTBALL
1999	A301454	0	115.00	52378	MARK DOBBS	CHS V NELSON FTBALL
<b>Total for check number 158867</b>			<b>255.00</b>			
<b>Check Number 158868</b>						
1999	205	1	1,500.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 158868</b>			<b>1,500.00</b>			
<b>Check Number 158873</b>						
4619	91611517	0	274.78	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018
4619	91611493	0	109.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018
4619	91611539	0	387.06	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018
4619	91611511	0	109.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018
4619	91611513	0	113.38	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91611529	0	49.78	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AUG 2018
8659	91611805	0	63.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AUG 2018
8659	91611709	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AUG 2018
8659	91611537	0	230.27	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AUG 2018
8659	91611515	0	206.80	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AUG 2018
1999	91611775	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611776	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611565	0	213.16	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AUG 2018
1999	91611720	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611528	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611783	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611566	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611771	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611784	0	1,070.18	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611890	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS AUG 2018
1999	91611812	0	262.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS AUG 2018
1999	91611558	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611802	0	300.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS AUG 2018
1999	91611799	0	860.76	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611792	0	266.89	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611781	0	153.07	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611790	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611554	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611782	0	146.27	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611719	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611780	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611779	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91611556	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611526	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611791	0	128.95	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611585	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611701	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611645	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611643	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611639	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611638	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611637	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91612539	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91611648	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91615156	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91611632	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611622	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611619	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611545	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611608	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611605	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611600	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611594	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611629	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611652	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611567	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611568	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611703	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611702	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91611696	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611694	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91616900	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91611647	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611572	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611533	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611651	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611649	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611553	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611576	0	619.97	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS AUG 2018
1999	91611577	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS STAFF AUG 2018
1999	91611584	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS AUG 2018
1999	91611580	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91611692	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91616262	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91615310	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91615766	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91614358	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91613945	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91612320	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91614114	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91613260	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91612457	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91612337	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91612265	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018
1999	91611626	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS AUG 2018
1999	91612479	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158873			14,439.86			
Check Number 158874						
1959	INV0898746	1	34,738.66	00024786	ERIC ARMIN, INC	ITEM #70852 TI-84 EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
1959	INV0898747	1	26,261.34	00024786	ERIC ARMIN, INC	ITEM # 561083 TI-84 PLUS CE EZ-SPOT GRAPHING CALCULTORS TEACHER PACK
1999	INV0898746	1	4,261.34	00024786	ERIC ARMIN, INC	ITEM #70852 TI-84 EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
Total for check number 158874			65,261.34			
Check Number 158875						
1999	544501625	1	453.46	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARK YOUNGS TO BE USED WHILE ATTENDING ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24, 2018
Total for check number 158875			453.46			
Check Number 158876						
1999	A293643	0	115.00	65287	SABRINA EASLEY	TCHS V SLC VBALL
Total for check number 158876			115.00			
Check Number 158877						
1999	A303154	0	45.00	58045	BILL EDEN	KHS V GV VBALL
Total for check number 158877			45.00			
Check Number 158878						
2639	154483	1	1,650.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR WORKSHOP ON FRIDAY, SEPTEMBER 28, 2018 AT 9:00 AM - 3:30 PM / 10 BILINGUAL TEACHERS AND 1 ADMINISTRATOR WILL BE ATTENDING FROM KELLER ISD
Total for check number 158878			1,650.00			
Check Number 158879						
1999	285781	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	ERIN APPLING
1999	285780	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	TRACY ARSENAULT
1999	284254	1	35.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION II WORKSHOP FOR PRINCIPAL, CASEY RILES NECESSARY
Total for check number 158879			685.00			
Check Number 158880						
8659	105	1	350.00	71133	JUSTIN EISENBEIS	MUSIC ARRANGEMENT FEE
Total for check number 158880			350.00			
Check Number 158881						
1999	2230721	1	591.62	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2230727	1	76.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 158881			667.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158882</b>						
1999	A297667	0	140.00	59631	DUSTIN FARMER	CHS V NELSON FTBALL
<b>Total for check number 158882</b>			140.00			
<b>Check Number 158883</b>						
1999	TXALA65114	1	308.44	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
1999	TXALA65063	1	528.46	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
1999	TXALA64690	1	538.13	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
<b>Total for check number 158883</b>			1,375.03			
<b>Check Number 158884</b>						
8659	FD/19267	1	760.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT-ITS BETTER AT THE RIDGE
8659	FD/19267	2	154.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT-ITS BETTER AT THE RIDGE 2XL, 3XL
8659	FD/19267	3	15.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
<b>Total for check number 158884</b>			929.00			
<b>Check Number 158885</b>						
1999	5832	1	720.00	68578	FORDE-FERRIER, LLC	FFRTIR3 - RTI READING FOR GRADE 3
2119	5796	1	774.00	68578	FORDE-FERRIER, LLC	FFSBR3- MASTERY BRIGHT READING GRADE 3
2119	5763	1	4,000.00	68578	FORDE-FERRIER, LLC	SKU: FFMR17 - MATH READINESS REVIEW AND ASSESSMENT GRADE 7
2119	5754	1	1,764.00	68578	FORDE-FERRIER, LLC	MASTERY BRIGHT READING GRADE 3 FFSBR3
1999	5832	2	720.00	68578	FORDE-FERRIER, LLC	FFRTIR4 - RTI READING GRADE 4
2119	5754	2	2,358.00	68578	FORDE-FERRIER, LLC	MASTER BRIGHT READING GRADE 4 FFSBR4
2119	5796	2	1,134.00	68578	FORDE-FERRIER, LLC	FFSBR4- MASTERY BRIGHT READING GRADE 4
2119	5763	2	3,000.00	68578	FORDE-FERRIER, LLC	SKU: FFMR18 -- MATH READINESS REVIEW AND ASSESSMENT GRADE 8
2119	5754	3	1,764.00	68578	FORDE-FERRIER, LLC	UPDATED WRITING EDITING & READING REVISION GRADE 3 FFSRWE3
2119	5796	3	468.00	68578	FORDE-FERRIER, LLC	FFSBR3B- MASTERY BRIGHT READING- SPANISH- GRADE 3
2119	5796	4	558.00	68578	FORDE-FERRIER, LLC	FFSBR4B- MASTERY BRIGHT READING SPANISH- GRADE 4
2119	5754	4	1,764.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK GRADE 3 FFMU63
2119	5796	5	1,188.00	68578	FORDE-FERRIER, LLC	FFMU63- ULTIMATE MATH WORKBOOK- GRADE 3
2119	5754	5	2,358.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK GRADE 4 FFMU64
2119	5754	6	1,200.96	68578	FORDE-FERRIER, LLC	12% SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	5796	6	1,602.00	68578	FORDE-FERRIER, LLC	FFMU64- ULTIMATE MATH WORKBOOK- GRADE 4
1999	5832	99	288.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
2119	5796	99	686.88	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
2119	5763	99	1,050.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 158885</b>			<b>27,397.84</b>			
<b>Check Number 158886</b>						
4619	FS-1023WR	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OCTOBER 23, 2018 FORT WORTH FAMILY SCIENCE NIGHT AT WHITLEY ROAD ELEM 6PM-8PM \$750.00
<b>Total for check number 158886</b>			<b>750.00</b>			
<b>Check Number 158887</b>						
1999	KISD 09-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2017-18 SRO CONTRACT, FOR JULY, AUGUST, AND SEPTEMBER. PLEASE SEE NOTES.
<b>Total for check number 158887</b>			<b>20,853.76</b>			
<b>Check Number 158888</b>						
2119	CAPROCK ES18	1	10,350.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL LEADER IN ME MEMBERSHIP. DATES: 9/12/18 - 6/30/19
<b>Total for check number 158888</b>			<b>10,350.00</b>			
<b>Check Number 158889</b>						
1999	KISD 10/11	1	240.00	46835	RMF GROUP, INC.	CATERED FAJITA BAR ON 10/11/18 AT LIBERTY ELEMENTARY AT 11:30
1999	KISD 10/11	2	40.00	46835	RMF GROUP, INC.	QUESO
1999	KISD 10/11	3	14.00	46835	RMF GROUP, INC.	GUACAMOLE
1999	KISD 10/11	4	20.00	46835	RMF GROUP, INC.	SERVICE CHARGE
<b>Total for check number 158889</b>			<b>314.00</b>			
<b>Check Number 158890</b>						
1999	MLG AUG 2018	0	46.27	71388	STEFANIE DEANNE GARCIA	MLG 8/13/18-8/31/18
<b>Total for check number 158890</b>			<b>46.27</b>			
<b>Check Number 158891</b>						
6709	KCAL TRNKY 3	1	14,983.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE & INSTALLSOUND PANELS:AUTO, B203,B206,-B207,C203,C204,D100,D103,D113 ,D207,D208,D209,E104,E202,F204-IMPALING CLIPS, GLUE, ANCHOR, SHIPPING/ UNPACKAGING/HANDLING/SCAFFOLDING/LADDERS
<b>Total for check number 158891</b>			<b>14,983.92</b>			
<b>Check Number 158892</b>						
1999	322268	0	75.00	71385	SARAH GUCKES	REF BUS SERVICE
<b>Total for check number 158892</b>			<b>75.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158893</b>						
1999	A297657	0	60.00	68478	CHRISTOPHER HEASLEY	CHS V NELSON FTBALL
<b>Total for check number 158893</b>			60.00			
<b>Check Number 158894</b>						
1999	A297649	0	270.00	65686	TIM HENDRIX	KHS V SLC FTBALL
<b>Total for check number 158894</b>			270.00			
<b>Check Number 158895</b>						
1999	A297661	0	140.00	55757	JOHN P HENRIETTA III	CHS V NELSON FTBALL
<b>Total for check number 158895</b>			140.00			
<b>Check Number 158896</b>						
1999	A297654	0	60.00	71127	DARIN HOBBS	CHS V NELSON FTBALL
1999	A297643	0	60.00	71127	DARIN HOBBS	KHS V SLC FTBALL
<b>Total for check number 158896</b>			120.00			
<b>Check Number 158897</b>						
1999	A310804	0	95.00	66635	RITA HOESING	FRHS V SLC VBALL
<b>Total for check number 158897</b>			95.00			
<b>Check Number 158898</b>						
1999	KHS 10/04/18	0	160.00	71199	BRADLEY JENSEN	KHS SCRTY FTBALL
<b>Total for check number 158898</b>			160.00			
<b>Check Number 158899</b>						
1999	A302519	0	115.00	62562	RODERICK JONES	TCHS V KHS FTBALL
<b>Total for check number 158899</b>			115.00			
<b>Check Number 158900</b>						
8659	FRHS SEP 18	1	500.00	69656	PATRICK JOYCE	CONTRACTED TUMBLING COACH SERVICES FOR 3 MONTHS (SEPTEMBER, OCTOBER , NOVEMBER) 2018
<b>Total for check number 158900</b>			500.00			
<b>Check Number 158901</b>						
1999	A306132	0	150.00	69675	JOHN J KAMMERER	TSMS V HMS FTBALL
1999	A307070	0	105.00	69675	JOHN J KAMMERER	FHMS V TVMS FTBALL
<b>Total for check number 158901</b>			255.00			
<b>Check Number 158902</b>						
1999	A306144	0	150.00	59820	MICHAEL KINCHELOE	TSMS V KMS FTBALL
<b>Total for check number 158902</b>			150.00			
<b>Check Number 158903</b>						
1999	A302045	0	115.00	55910	LEE KOONTZ	KHS V TCHS FTBALL
<b>Total for check number 158903</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158904</b>						
4619	CHGFND 18/19	0	50.00	71393	SANDRA LEICHLITER	CHG FND BK STORE
Total for check number 158904			50.00			
<b>Check Number 158905</b>						
1999	A310803	0	95.00	55762	GRETCHEN D. MANNING	FRHS V SLC VBALL
Total for check number 158905			95.00			
<b>Check Number 158906</b>						
1999	A306137	0	150.00	63821	JASON MARTIN	TSMS V KMS FTBALL
Total for check number 158906			150.00			
<b>Check Number 158907</b>						
1999	A298714	0	60.00	69686	SHERROD MCDOWELL	VRMS V CRKVV FTBALL
Total for check number 158907			60.00			
<b>Check Number 158908</b>						
1999	A303569	0	115.00	59729	MICHAEL MCQUISTON	KHS V CHS VBALL
Total for check number 158908			115.00			
<b>Check Number 158909</b>						
1999	A307095	0	150.00	55626	DAVID J MILLER	HMS V KMS FTBALL
Total for check number 158909			150.00			
<b>Check Number 158910</b>						
1999	A307094	0	150.00	62421	CURTIS ANTHONY MILLETT	VRMS V KMS FTBALL
Total for check number 158910			150.00			
<b>Check Number 158911</b>						
1999	A302047	0	115.00	71377	COURTNEY MINAS	KHS V TCHS FTBALL
Total for check number 158911			115.00			
<b>Check Number 158912</b>						
1999	A303568	0	95.00	66676	KIRSTIN NANNY	KHS V CHS VBALL
Total for check number 158912			95.00			
<b>Check Number 158913</b>						
1999	A298702	0	60.00	55823	MAWAZO NEHESI	VRMS V AZLE FTBALL
1999	A305973	0	150.00	55823	MAWAZO NEHESI	TMS V FHMS FTBALL
Total for check number 158913			210.00			
<b>Check Number 158914</b>						
1999	A291677	0	115.00	71129	THOMAS D NOONAN	FRHS V NELSON FTBALL
Total for check number 158914			115.00			
<b>Check Number 158915</b>						
1999	A297646	0	270.00	61193	JOSEPH M. PARKS	KHS V SLC FTBALL
Total for check number 158915			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158916</b>						
1999	A297645	0	60.00	71379	KEITH PICKETT	KHS V SLC FTBALL
<b>Total for check number 158916</b>			60.00			
<b>Check Number 158917</b>						
1999	A297668	0	140.00	62215	MIKE PIERCE	CHS V NELSON FTBALL
<b>Total for check number 158917</b>			140.00			
<b>Check Number 158918</b>						
4619	316266	0	16.00	71286	LOURDES RAMBOA	REF PSAT TEST FEE
<b>Total for check number 158918</b>			16.00			
<b>Check Number 158919</b>						
1999	A301456	0	115.00	51132	SHAWN RASBERRY	CHS V NELSON FTBALL
<b>Total for check number 158919</b>			115.00			
<b>Check Number 158920</b>						
1999	A291676	0	115.00	69903	CASEY RAYMOND	FRHS V NELSON FTBALL
<b>Total for check number 158920</b>			115.00			
<b>Check Number 158921</b>						
1999	A298703	0	60.00	66819	ERIC RICHARDSON	VRMS V AZLE FTBALL
1999	A305971	0	150.00	66819	ERIC RICHARDSON	TMS V FHMS FTBALL
<b>Total for check number 158921</b>			210.00			
<b>Check Number 158922</b>						
1999	MLG SEPT2018	0	20.22	51545	ROBIN COOPER	MLG 9/7-9/28
<b>Total for check number 158922</b>			20.22			
<b>Check Number 158923</b>						
1999	A303566	0	95.00	59857	RUDOLPH O. RUBIO JR.	KHS V CHS VBALL
<b>Total for check number 158923</b>			95.00			
<b>Check Number 158924</b>						
1999	KHS SEPT 18	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
<b>Total for check number 158924</b>			918.75			
<b>Check Number 158925</b>						
1999	612790	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LILIANA JURELL NOV 18
1999	775190	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISSYA CARRANZA
1999	737932	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KIM SCHIEFELBEIN
1999	715193	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JESSICA BRINK NOV18
1999	719793	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KARI MERCER NOV 18
1999	389549	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DEBORAH LAWSON NOV18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	418614	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	BLAKE GANTZ NOV 18
1999	429888	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JESUS ZAMORA NOV 18
1999	399626	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JOY MATTHIESEN NOV18
1999	SCHICKEDANZ1	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SHERYL SCHICKEDANZ
1999	109218	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISTI STEWART NOV 18
1999	908147	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MELISSA GILLEY NOV18
1999	929054	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JENNIFER REYNOLDS
1999	346173	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ELIZABETH WATSON
1999	890438	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MATT HALL NOV 18
1999	310150	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ALISA KING NOV 18
1999	163427	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	AMBER POWELL NOV 18
1999	191444	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KAREN SKORDINSKI
1999	192766	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DENISE KOONTZ NOV18
1999	283851	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CINDY FRITZENMEIER
1999	263528	0	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CINNANIM TUGGLE NOV18
Total for check number 158925			0.00			
Check Number 158926						
1999	A302861	0	105.00	68533	RODNEY SEALS	HMS V WILSON FTBALL
Total for check number 158926			105.00			
Check Number 158927						
1999	A297647	0	270.00	51464	BRIAN SIMPSON	KHS V SLC FTBALL
Total for check number 158927			270.00			
Check Number 158928						
1999	A302853	0	105.00	56643	GEORGE THOMAS SMITH	HMS V WILSON FTBALL
Total for check number 158928			105.00			
Check Number 158929						
1999	A297656	0	60.00	71130	MARK SPARKS	CHS V NELSON FTBALL
Total for check number 158929			60.00			
Check Number 158930						
1999	116497	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ORDER # 31664 REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 28-31, 2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158930			345.00			
Check Number 158931						
1999	73805	1	155.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 158931			155.00			
Check Number 158932						
4619	1719	1	940.75	70897	BRF3M, LLC	PRODUCTION SHIRTS FOR FALL AND SPRING SHOWS
Total for check number 158932			940.75			
Check Number 158933						
8659	FRH210/20/18	0	120.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS 10/20/18
8659	FRH 10/20/18	0	110.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS 10/20/18
Total for check number 158933			230.00			
Check Number 158934						
1999	A307093	0	150.00	71168	MICHAEL W TROTTER	VRMS V KMS FTBALL
Total for check number 158934			150.00			
Check Number 158935						
4619	316291	0	16.00	71373	RICHARD UECKERT	REF PSAT TEST FEE
Total for check number 158935			16.00			
Check Number 158936						
1999	A297658	0	140.00	00023390	KEVIN VORPAHL	CHS V NELSON FTBALL
Total for check number 158936			140.00			
Check Number 158937						
1999	955461	1	75.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
Total for check number 158937			75.00			
Check Number 158938						
1999	A301453	0	115.00	62535	KARL R. WRIGHT	CHS V NELSON FTBALL
1999	A302518	0	115.00	62535	KARL R. WRIGHT	TCHS V KHS FTBALL
Total for check number 158938			230.00			
Check Number 158939						
7709	1000012257	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
Total for check number 158939			3,527.08			
Check Number 701202						
8639	PR:J46 10/18	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701202			0.00			
Check Number 701203						
8639	KEL-102018	0	0.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2018 INTERNS
Total for check number 701203			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC170202</b>						
4619	1791327	0	978.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	ERE FLD TRP 10-18-18
<b>Total for check number CC170202</b>			978.00			
<b>Check Number V165983</b>						
1999	6757605060	1	929.00	00005868	APPLE INC	ITEM # PP6G2LL/A - PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD - FOR KIMBERLY WILSON - COORDINATOR
4619	6758427417	1	758.00	00005868	APPLE INC	PK9NCLL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1999	6757418923	2	89.00	00005868	APPLE INC	ITEM # MKOC2AM/A - APPLE PENCIL - FOR KIMBERLY WILSON
<b>Total for check number V165983</b>			1,776.00			
<b>Check Number V165984</b>						
1999	246892-0	1	17.75	65462	CMBC INVESTMENTS LLC	ITEM # UNVA40015 - FILING STORAGE BOX, PLASTIC, BLACK - SUPPLY FOR THE LETTERLAND PROGRAM - CLASSROOM
<b>Total for check number V165984</b>			17.75			
<b>Check Number V165985</b>						
4619	1-GS385940	1	264.42	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
<b>Total for check number V165985</b>			264.42			
<b>Check Number V165986</b>						
1999	632686	1	99.95	53179	RSR ELECTRONICS, INC	ITEM #01ADRPSKIT
1999	632686	99	10.65	53179	RSR ELECTRONICS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V165986</b>			110.60			
<b>Check Number V165987</b>						
1999	SRVC00251620	1	13,618.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES A 350 TON CHILLER RENTAL FROM 8-21-18 TO 9-4-18 TO CHS FOR \$6963.00 & INSTALLATION FEE OF \$6655.00. INVOICE #SRVCE00251620, DATED 9-10-18
<b>Total for check number V165987</b>			13,618.00			
<b>Check Number V165988</b>						
4619	264323	0	-5.18	42628	FITNESS FINDERS, INC	DISCOUNT PO#19004606
4619	264323	1	26.00	42628	FITNESS FINDERS, INC	ITEM NUMBER 116-1002 6" NICK CHAIN (100)
4619	264323	2	45.43	42628	FITNESS FINDERS, INC	ITEM NUMBER 142-1000 MC CERTIFICATES (30) NEW
4619	264323	3	22.50	42628	FITNESS FINDERS, INC	ITEM NUMBER 117-225 TOE TOKENS (250)
4619	264323	4	15.90	42628	FITNESS FINDERS, INC	ITEM NUMBER 117-701 SEE-THROUGH TOES (75)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	264323	5	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 184-310 SNAKE (100)
4619	264323	6	14.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 175-100-1900 GLOW WALKER (100)
4619	264323	7	12.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 147-100 RUNNER AWARD (100) EDDIE
4619	264323	8	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 187-110 TREADS-PLAIN (100)
4619	264323	9	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-5096 FANCY FLOWERS (50)
4619	264323	10	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-1101 VALENTINE-MIXED (50)
4619	264323	11	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 139-010 TEN TOES (100)
4619	264323	12	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 107-110 KEY (100)
4619	264323	13	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 109-710 COOL CAT (100)
4619	264323	14	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 109-610 YOUR ROCK GUITAR (100)
4619	264323	15	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 142-0101 THUMBS UP (100)
4619	264323	16	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 178-10 STAR (100)
4619	264323	17	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 124-910 ALL-STAR TROPHY (100)
4619	264323	18	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 1641-210 AWESOME (100)
4619	264323	19	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 164-510 WOO (100)
4619	264323	20	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 164-310 AMAZING (100)
4619	264323	21	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 178-310 PATRIOTIC STAR (100)
4619	264323	22	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 180-210 PEACH SYMBOL (100)
4619	264323	23	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-010 HIGH FIVE (100)
4619	264323	24	20.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 169-010 T-SHIRT CHARM MC (100)
4619	264323	25	13.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 148-1004 SWIRL SNEAKERS (100)
4619	264323	26	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-0085 SWEAT BEAD 950)
4619	264323	99	35.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V165988</b>			<b>559.82</b>			
<b>Check Number</b>	<b>V165989</b>					

4619	3611	1	559.00	69665	MATBOSS, LLC	VIDEOSTATS (2018-2019 SEASON) 1 YEAR SUBSCRIPTION FOR CAPTURING DATA AND VIDEO (INCLUDES PRIVATE CLOUD STORAGE FOR ALL VIDEO AND DATA)
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<b>Total for check number V165989</b>			<b>559.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V165990</b>						
4619	92102	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM 1800 BLADES - 5 PACK
1999	92100	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	92102	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	92100	2	179.95	00013500	PRECISION BUSINESS MACHINES, INC	2307HI VARIQUEST HI 23" PAPER HIGH IMPACT BLACK/YELLOW
1999	92102	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1999	92100	3	30.79	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	92102	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2301T VARIQUEST TTP 23" BLUE/WHITE
1999	92102	6	61.58	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V165990</b>			<b>1,411.87</b>			
<b>Check Number V165991</b>						
1999	71524	1	200.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V165991</b>			<b>200.00</b>			
<b>Check Number V165992</b>						
4619	W3900837BF	0	4,017.40	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR
<b>Total for check number V165992</b>			<b>4,017.40</b>			
<b>Check Number V165996</b>						
1969	3392504455	1	400.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459719 Sandusky 72"H Paddle Lock Steel Storage Cabinet with 5 Shelves, Black (SA42361872-09)
1959	3393174054	1	77.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3393174071	1	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 IRIS 12.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 10.9"W x 16.4"L
1999	3393174047	1	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Gel Pens, Fine Point (0.5mm), Assorted Colors, 14 Pack
1999	3392504439	1	40.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3392504443	1	169.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3393174041	1	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3391459517	1	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813467 Quality Park White Cotton String in Ball, 10-Ply, 475 Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174053	1	499.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145549 Mind Reader Sit and Stand Desk, Black (SDUPRIGHT-BLK)
1999	3390824692	1	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6-Outlet Power Strip with 6' Cord, White (17651)
1999	3393174039	1	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High-Visibility Address Labels, White, 2-1/2" Diameter, 300 Labels
1999	3393174062	1	168.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355754 JAM Paper Kraft Lunch Bags, Large, 6 x 11 x 3.75, Brown Kraft Recycled, 25/pack (692KRBR)
1999	3393174052	1	342.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24127295 Best-Rite Vin-Tak Vinyl Bulletin Board, Aluminum Trim, Gray Vinyl, 4'H x 5'W (311AF-44)
1999	3393174061	1	296.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1999	3393174059	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433580 JAM Paper Mailing Address Labels, 2 x 4, White, 120/pack (4062901)
1999	3389652937	1	149.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1999	3393174066	1	148.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2244776 Dust-Off Touch Screen Wipes 24 count box
1999	3393174058	1	108.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1999	3391470434	1	856.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3393174070	1	277.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3390206987	1	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets
1999	3392504366	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306977 Staples Wire Shelving Unit, Supports 2600 lb., Chrome, 72"H x 48"W x 18"D
1999	3393174076	1	53.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382956 Staples Mouse Pad, Purple, 8 3/4" x 7 1/2"
1999	3393174057	1	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets
1999	3393174060	1	8.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917877 Brother TZe Series Tape, 1/4", Black Lettering on White Label Tape
1999	3393174050	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508801 Stanley Bostitch B8 Xtreme Duty Plier Stapler, 45-Sheet Cap, Black
1999	3393174048	1	32.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2146267 LUX #6 1/4 Regular Envelopes (3 1/2 x 6) 500/Box, 24lb. White w/ Security Tint (WS-0056-500)
1999	3393174064	1	140.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1999	3392504340	1	107.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191255 BOX 16" x 11" x 8" Plastic Stack and Hang Bin Quill Brand, Clear, 4/Case

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1999	3391459565	1	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother P-Touch TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1999	3391459557	1	267.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1897663 HP ScanJet Pro 2500 f1 Flatbed Scanner
1999	3390206984	1	113.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1999	3390206986	1	181.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3393174074	1	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3393174094	1	147.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it Self-Stick Wall Pad, 20" x 23", White, 2 Pads/Pack (566)
1999	3393174082	1	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother P-Touch TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1999	3393174084	1	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659525 Creative Teaching Press 6" Designer Cut-Outs, Bold [amp] Bright Stars (CTP3360)
1999	3393174086	1	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3393174088	1	32.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689618 Quartet Arc Cubicle Whiteboard, Magnetic, Aluminum Frame, 24"W x 14"H (ARC2414)
1999	3393174089	1	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103690 Staples Arc System Adhesive Notes, Assorted, 5-1/2" x 7-1/2"
1999	3393174081	1	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot Gel Roller Refill, Fine Point, Black, 2/Pack (77240)
1999	3393174093	1	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Quick Dry Correction Fluid, 3/Pk (WOFQD3)
1999	3393174102	1	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710920 Skittles Original Fruit Flavored Candy, 54 oz. Gusset Bag
1999	3393174095	1	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 Staples Double Ticket Roll, 2000/Roll (19163)
1999	3393174098	1	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646161 Fellowes Memory Foam Mouse Pad/Wristrests, Silver Streak
1999	3393174103	1	28.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1999	3393174090	1	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3393174080	1	-54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	802072 First Aid Only Personal Hard Plastic First Aid Kit (90101)
1999	3393174079	1	97.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	802072 First Aid Only Personal Hard Plastic First Aid Kit (90101)
4619	3393174063	1	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138133 I Was Caught Doing Good Pencil, Pack of 12
4619	3392504390	1	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
1959	3393174054	2	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3393174064	2	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912722 DAX Silver Finish Document Frame, Desktop, 8-1/2 x 11

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1999	3391459517	2	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 General Purpose Masking Tape, 1" x 60 yd.
1999	3393174061	2	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3389652937	2	263.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Recycled Notes, 3" x 3", Yellow, 100 Sheets/Pad, 36 Pads/Pack (52222)
1999	3393174060	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917893 Brother P-Touch Tze-S231CS Extra-Strength Adhesive Tape, 1/2"W x 26.2"L, Black on White
1999	3393174066	2	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912823 JAM Paper Plastic Envelopes with Hook [amp] Loop Closure, 2" Exp, Letter Booklet, 9.75" x 13", Assorted Colors, 6/pk (218V2OLIPRYS)
1999	3393174074	2	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Filler Paper, 8" x 10 1/2", Wide Ruled, 3-Hole Punched, 120 Sheets
1999	3390206946	2	-228.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Recycled Notes, 3" x 3", Yellow, 100 Sheets/Pad, 36 Pads/Pack (52222)
1999	3392504340	2	128.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191341 BOX 11 5/8" x 4 1/8" x 4" Plastic Shelf Bin Quill Brand, Blue, 36/Case
1999	3392504443	2	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1999	3393174058	2	73.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733122 Staples 6' DisplayPort Cable, 2 Male Plugs, UltraHD 4K, Audio/Video, High Bit Rate (HBR), Black (51763US)
1999	3393174053	2	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871133 Jumbo Dice in Dice, 1-1/4", Set of 12
1999	3393174059	2	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433581 JAM Paper Mailing Address Labels, 1 x 2 5/8, White, 120/pack (4062900)
1999	3393174039	2	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1999	3390824692	2	30.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208319 Tripp Lite P022 15' Power Extension Cord, 18 AWG, Black
1999	3393174047	2	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk
1999	3393174076	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1999	3393174050	2	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1999	3393174048	2	34.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 5737479\$\$Customized Text\$\$Cosco Custom Self Inking Stamp, Rectangular, 7 Lines, 15/16" x 3 3/16", Line 1: Customized Text
1999	3391459565	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917893 Brother P-Touch Tze-S231CS Extra-Strength Adhesive Tape, 1/2"W x 26.2"L, Black on White

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1999	3393174041	2	389.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser
1999	3390206984	2	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk
1999	3393174071	2	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1999	3390206987	2	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1999	3390206986	2	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3393174094	2	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)
1999	3393174086	2	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads/Pack (654-14AN)
1999	3393174088	2	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3393174090	2	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3393174084	2	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24062932 Barker Creek Letter Pop Outs Curated Collection, 4" 4/pk total of 1020/st, Assorted Colors (BCP3528)
1999	3393174093	2	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3393174089	2	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1999	3393174082	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970599 Amscan Big Party Pack Napkins, 5" x 5", White, 6/Pack, 125 Per Pack (600013.08)
1999	3393174095	2	58.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359830 Twizzlers Twist Individually Wrapped Strawberry 57.7 oz Container, 180 Count (HEC51922)
1999	3393174102	2	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689504 M[amp]M's Milk Chocolate Candy, 42 oz. Bag
1999	3393174081	2	51.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box
4619	3392504390	2	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166363 Avery 5793 Round 1/4" Diameter Color Coding Labels, Dark Blue, 450/Pack
4619	3393174063	2	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1959	3393174054	3	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3390206986	3	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape, 1/2" x 25 yds., 2 Boxes/Pack (665-2PK)



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1999	3390206987	3	17.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483539 Acme 5" Junior Scissors, 2 Pack
1999	3392504340	3	116.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191251 BOX 17 7/8" x 4 1/8" x 4" Plastic Shelf Bin Quill Brand, Clear, 20/Case
1999	3393174058	3	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128795 Startech PXT101NB3S 6' 3 Slot Laptop Power Cord
1999	3393174053	3	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1999	3390206984	3	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1999	3389652937	3	107.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1999	3393174047	3	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Straight Scissors
1999	3393174076	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900903 Trend 4" Ready Letters, Venture, Black Combo Pack
1999	3393174060	3	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3393174050	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)
1999	3393174066	3	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810918 Staples Aluminum Poster Frame, Black, 24" x 36" x 3/4"
1999	3393174074	3	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1999	3391459565	3	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325148 Brother Cable/Wire Label Tape, 12mm, Black Lettering on White
1999	3393174041	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1999	3393174039	3	100.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3391459517	3	141.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving [amp] Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (ST-A26-6CR)
1999	3393174059	3	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804207 Staples Gold Round Head Fasteners, 3/8" Width, 1" Capacity, 100/PK
1999	3393174061	3	142.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVEEVM5511S Energizer LED Flashlight Combo Pack, Bulb, D, Red, Blue
1999	3392504443	3	71.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586996 TOPS Prism Steno Book, Orchid, Gregg Ruled, 6" x 9", 80 Sheets, 4/Pack
1999	3390824692	3	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1472713 Wood Spring Clothespins, 3-3/8" Length, 50 Clothespins per Pack
1999	3393174064	3	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)

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1999	3393174071	3	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3393174094	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1999	3393174090	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1999	3393174095	3	61.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316158 Skittles and Starburst Candy 90 Piece Fun Size Variety Bag, 39 Ounces (WMW34777)
1999	3393174089	3	2.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103824 Staples Arc System Tab Dividers, Assorted Patterns, 9" x 11" (50045)
1999	3393174088	3	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples Sphere-Shaped Magnets, Assorted, 12/Pk
1999	3393174086	3	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3393174084	3	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3393174093	3	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1999	3393174081	3	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374818 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)
4619	3393174063	3	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
4619	3392504390	3	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166330 Avery 5790 Round 1/4" Diameter Color Coding Labels, Red, 450/Pack
1959	3393174054	4	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949970 Scotch Colored Duct Tape, Pearl White
1999	3393174064	4	47.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037321 Household Essentials Paper Rope Utility Basket, Black, 3/Set
1999	3389652937	4	169.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640371 Westcott Ultra Soft Handle Student Scissor with Anti-Microbial, Assorted Colors, 7", Straight
1999	3390206986	4	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756731 Swingline Breeze Electric Stapler, 20 Sheet Capacity, Black/Red (42131)
1999	3393174039	4	212.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1599230 Seagate STEA2000400 2TB USB 3.0 Expansion Portable External Hard Drive Black (STEA2000400)
1999	3393174060	4	68.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012744 Color Splash 32 oz. Acrylic Paint Set With Pump
1999	3393174050	4	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3392504340	4	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094901 Staples 6' USB 2.0 Extension Cable, Black
1999	3393174053	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Purple, 12/Pack (31029)

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1999	3393174074	4	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk
1999	3391459517	4	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563797 Dixie Individually Wrapped Jumbo Straws by GP PRO, Translucent, 500/Pack
1999	3393174059	4	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1999	3393174047	4	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752350 Paper Mate Liquid Paper DryLine Grip Correction Tapes, 1/5" x 335", 2/Pk
1999	3391459565	4	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights, 24lb. Colored Paper, Assorted, 800/Pack (25492)
1999	3392504443	4	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436642 Avery Heavy-Duty View Binder, 1-1/2" One Touch Rings, 400 Sheet Capacity, DuraHinge, White (79195)
1999	3393174041	4	6.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119099 Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each
1999	3390206984	4	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1999	3390824692	4	55.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823 Staples 25' Extension Cord, 3-Outlet, Gray
1999	3393174058	4	5.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848252 GB Gardener Bender UVB Cable Ties, 8", 75 lb., 100/Bag
1999	3393174071	4	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3390206987	4	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1999	3393174076	4	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Letter Opener, 2 7/8", 2/Pk
1999	3393174090	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949807 Mr. Clean Angle Broom with Clip On Dust Pan
1999	3393174086	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210377 Manhattan 6' 19-Pin HDMI to DVI-D 24+1 Cable, Black
1999	3393174081	4	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3393174084	4	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3393174094	4	46.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
4619	3392504390	4	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
4619	3393174063	4	36.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 4/pk (86074)
1959	3393174054	5	84.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Tough Duct Tape, 2" x 20 yds., Transparent (2120-A)
1999	3393174074	5	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174064	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3393174059	5	143.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3389652937	5	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3393174060	5	68.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012745 Color Splash 32 oz. Acrylic Paint Set With Pump
1999	3390206987	5	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3393174039	5	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3393174071	5	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3392504443	5	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples Mouse, Cordless, Blue
1999	3393174076	5	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1999	3391459565	5	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1999	3391459517	5	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848712 Hygloss Styrofoam Balls, 2", 100/Pack
1999	3393174047	5	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3393174050	5	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black, 12/Pack (31450)
1999	3392504340	5	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094915 Staples 15' USB 2.0 Extension Cable, Black
1999	3393174084	5	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137094 Comprehensive 10' USB 2.0 Male to Male Data Transfer Cable, Black
1999	3393174086	5	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326196 Staples Electronics Duster 7oz., 2/Pack
1999	3393174081	5	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612125 Brighton Professional Aerosol Refill Metered Air Freshener, Tropic Breeze, 7 Oz.
4619	3392504390	5	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, Insert Size - 3 3/8" x 2 3/8", 50/Pack (75450)
1959	3393174054	6	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1999	3393174074	6	66.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1999	3393174059	6	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581147 Astrobrights Double-Color Cardstock, 8.5" x 11", 70 lb., Assorted, 80 Sheets/Pack (98883)
1999	3391459517	6	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455714 Binney [amp] Smith Crayola Modeling Clay, 4-oz. Sticks, 4/Pack

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1999	3393174039	6	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325451 Elite Classic Large Bean Bag, Vinyl, Black, 38" x 34" x 25"
1999	3393174071	6	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665901 Redi-Tag Red "Please Sign [amp] Return" Flags with Dispenser, Each
1999	3393174064	6	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1999	3393174060	6	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx
1999	3392504443	6	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614312 OIC Translucent Pushpins, Assorted Colors, Plastic, 200/Pk
1999	3393174047	6	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3393174050	6	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806753 Rocketbook Everlast Letter Size 36 Reusable Page Notebook, 8.5" x 11" (EVR-L-K-A)
1999	3391459565	6	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504072 Peacock White Coated Railroad Poster Board, 22"x28", White, 100 Sheets
1999	3389652937	6	86.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3392504340	6	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QW5923 4XEM 4-Port VGA Splitter 250 MHz
1999	3393174086	6	21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1999	3393174081	6	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561162 Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 36" x 48"
1999	3393174076	6	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1959	3393174054	7	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow
1999	3393174060	7	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111762 Ashley 3 1/2" x 5" Clear View Self Adhesive Library Pocket
1999	3393174039	7	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886373 Staples School Glue, 1 Gallon
1999	3393174050	7	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion ColorSticks Erasable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 10/Pk (32454)
1999	3391459517	7	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636156 Staples Reinforcements, 20 Labels Per Sheet, White, 1/4" Diameter, 200/Pk
1999	3393174047	7	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 5736056\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1: Customized Text
1999	3393174059	7	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)

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1999	3393174074	7	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22721 Wausau Paper Astrobrights Colored Card Stock Paper, 65 lb., Lunar Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3392504340	7	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773007 Staples Wood Yardstick 36" (51893)
1999	3391459565	7	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Tip Pens, Medium Point, Assorted, 16/pk (70644)
1999	3389652937	7	50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3393174086	7	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215033 Post-it 'Sign and Date' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SD)
1999	3393174081	7	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286163 Mind Reader Anti-Fatigue Comfort Standing Desk Floor Mat, 19.5" L x 35.25" W, Black (SDMAT-BLK)
1999	3393174076	7	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1959	3393174054	8	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915235 Duck Colored Duct Tape, Purple
1999	3391459565	8	1.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1999	3393174059	8	74.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1999	3389652937	8	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3393174039	8	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3393174074	8	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1999	3391459517	8	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969904 Amscan Solid Color Packaged Latex Balloons, 12", Yellow Sunshine, 18/Pack, 15 Per Pack (113252.09)
1999	3393174050	8	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal Barrel, 0.9mm, Dozen (MV11)
1999	3393174086	8	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789338 Fellowes Crystal Presentation Binding Cover, Letter, 25/Pack (52043)
1999	3393174076	8	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
1959	3393174054	9	101.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver

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1999	3393174059	9	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157079 Top Notch Teacher Products Ruled Tablet Flip Chart, 24" x 32" (TOP3821)
1999	3393174039	9	21.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Stand-Up Sign Holders, Clear, 7"H x 5"W
1999	3391459565	9	0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1999	3393174050	9	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3391459517	9	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488506 BIC Mark-it Fine Point Permanent Marker, Red, Dozen
1999	3393174074	9	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
1999	3393174076	9	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917 BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack
1999	3393174086	9	62.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791749 Avery Index Maker Label 5-Tab Dividers, 8 1/2" x 11", White, 25/Box (11446)
1959	3393174054	10	51.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Masterpiece Studios Parchment Certificates, Gold Border, 100 Sheets Per Pack
1999	3393174050	10	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls
1999	3393174059	10	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3393174074	10	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets
1999	3391459565	10	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip Ruler 12" Assorted Colors (51885)
1999	3391459517	10	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Fine Point Permanent Markers, Green, 12/pk (30004)
1999	3393174086	10	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Color Paper, 8.5" x 11", 24 lb./ 89 gsm, Blast-Off Blue, 500 Sheets/Pack (21906)
1999	3393174076	10	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1959	3393174054	11	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005410 Brother Genuine TN630 Black Original Laser Toner Cartridge
1999	3391459517	11	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488503 BIC Mark-it Fine Point Permanent Marker, Blue, Dozen
1999	3393174074	11	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Cosmic Orange, 250 Sheets/Pack (22851)
1999	3391459565	11	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3393174050	11	1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1999	3393174059	11	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	629962 Learning Resources POP for Letters Game

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1999	3393174076	11	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2223272   Crayola 40-count Fine Line Markers Set, Assorted Ink, 40/Set
1959	3393174054	12	71.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742   Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3393174059	12	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833   Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)
1999	3393174074	12	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256   Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1999	3391459517	12	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018   Fun-Tak Mounting Putty, Blue, 2 Oz.
1999	3391459565	12	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987   Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3393174050	12	2.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797   Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3393174076	12	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374   Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack
1959	3393174054	13	626.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24011229   Balt Essentials Mobile Whiteboard Divider Easel, Black, 71.75"H x 42"W x 21"D (62543)
1999	3393174059	13	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163   Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3391459565	13	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886373   Staples School Glue, 1 Gallon
1999	3393174050	13	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359   Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3393174074	13	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254   Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3391459517	13	86.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017025   S[amp]S Spectrum Table Tennis Balls With 1 Star, 144/Pack
1999	3393174076	13	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411   Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1959	3393174054	14	646.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641   Texas Instruments TI-84 Plus Graphing Calculator
1999	3393174059	14	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147   Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)
1999	3393174074	14	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255   Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1999	3393174050	14	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276   Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3391459565	14	34.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859   Command Medium Picture Hanging Strips, White, 2 Pairs/Set, 50 Sets/Pack (17201CABPK)
1999	3393174076	14	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657   Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 3 Pack - 35 Wipes Each (30112)



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1959	3393174054	15	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
1999	3393174074	15	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	964567 Fiskars RazorEdge Softgrip [amp] Fabric Shears, 8"
1999	3393174050	15	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Value Packs, 3/4" x 27.7 yds., 10 Rolls (810P10K)
1999	3393174059	15	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3391459565	15	66.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1999	3393174076	15	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912986 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct
1959	3393174054	16	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641097 Bostitch Twist-N-Sharp Handheld Pencil Sharpener, Manual, Assorted
1999	3391459565	16	72.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3393174050	16	3.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1999	3393174059	16	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234993 Learning Resources Smart Snacks Alpha Pops
1999	3393174074	16	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3393174076	16	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx Triple Tray, Black, 3 Trays/Compartments (3271BL)
1959	3393174054	17	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk
1999	3393174059	17	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3393174074	17	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1999	3393174050	17	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3391459565	17	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 Expo Dry-Erase Kit, Low Odor (80054)
1999	3393174076	17	32.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1632919 Romanoff Stowaway, Purple (ROM12106)
1959	3393174054	18	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3391459565	18	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3393174050	18	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201644 Flash Furniture Adjustable Height Metal Lectern, Mahogany
1999	3393174074	18	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708981 Weiler Econoline Chip [amp] Oil Brushes, Width 4 in

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1999	3393174059	18	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets
1999	3393174076	18	203.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518563 Quartet Cork Bulletin Board, Silver Aluminum Frame, 6' x 4' (2307)
1959	3393174054	19	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3391459565	19	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3393174074	19	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1999	3393174050	19	32.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952956 Pacon GoWrite! Dry-Erase Roll
1999	3393174059	19	45.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3393174076	19	152.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983475 Flash Furniture Mid-Back Mesh Swivel Task Chair with Triple Paddle Control, Purple (HL0001PUR)
1959	3393174054	20	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3391459565	20	5.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)
1999	3393174050	20	43.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617761 Kraft Paper Rolls, 40-lb., 36" x 900' (32491-CC)
1999	3393174074	20	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3393174059	20	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1959	3393174054	21	16.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Translucent Pencil Boxes, Blue, 2 1/4"H x 5 5/8"W x 8 1/4"L
1999	3391459565	21	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3393174059	21	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1999	3393174074	21	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1999	3393174050	21	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104968 Acme Westcott Wood Yardstick, 36"
1959	3393174054	22	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1999	3393174059	22	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1999	3391459565	22	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3393174074	22	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	3393174054	23	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Eraser, 3/Pack (ZEH10BP3)
1999	3393174059	23	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534073 Ampad Gold Fibre Writing Pad 8-1/2x11-3/4", Wide/Legal Ruling, White, 50 Sheets/Pad
1999	3391459565	23	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1959	3393174054	24	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3393174059	24	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3391459565	24	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)
1959	3393174054	25	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3393174059	25	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382954 Staples Mouse Pad, Blue, 8 3/4" x 7 1/2"
1999	3391459565	25	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1959	3393174054	26	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3393174059	26	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273660 Lux Count Up/Down Digital Timer (LUXCU100)
1999	3393174059	27	57.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3370 Pacon Heavy-duty Anchor Chart Paper, 25 Sheets 27" x 34", 4/Carton, White Paper
1999	3393174059	28	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack

**Total for check number V165996** 14,383.37

**Check Number V165997**

1999	34603033	1	87.76	68303	VARSITY BRANDS HOLDING CO., INC.	4 IN SOLID COLOR SHOW POM SP41
1999	34603033	2	520.25	68303	VARSITY BRANDS HOLDING CO., INC.	4 IN 1 COLOR MAETALLIC POM SPMET41
1999	34603033	3	54.34	68303	VARSITY BRANDS HOLDING CO., INC.	HANDS FREE POM STRAPS HFSTRAP
1999	34603033	4	173.42	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1 COLOR METALLIC SPMET61
1999	34603033	5	173.42	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1 COLOR METALLIC POM SPMET61
1999	34603033	6	77.56	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING

**Total for check number V165997** 1,086.75

**Check Number V165998**

1999	9815705046	1	279.44	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
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**Total for check number V165998** 279.44

**Check Number V165999**

4619	W2002621	1	42.00	56216	WATCH DOGS USA INCORPORATED	MASTER CALENDAR 2018-2019
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	W2002621	2	15.75	56216	WATCH DOGS USA INCORPORATED	STICKERS LINE UP AND SIGN UP (100 PER ROLL)
4619	W2002621	3	45.00	56216	WATCH DOGS USA INCORPORATED	WATCH DOGS WINDOW DECAL
4619	W2002621	4	57.50	56216	WATCH DOGS USA INCORPORATED	WATCH DOGS SPORTS WATER BOTTLE SET OF 10
4619	W2002621	99	11.48	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V165999			171.73			
Check Date	10/19/2018					
Check Number	158940					
1999	MLG SEPT2018	0	35.21	43968	BRANDY M EDWARDS	MLG 9-4-9/28
Total for check number 158940			35.21			
Check Number	158941					
1999	ESL CERT	1	131.00	71223	MICHAEL A CAMPBELL	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 158941			131.00			
Check Number	158942					
1999	REIM ESL	1	131.00	71226	BRIAN ALLEN CLARK	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 158942			131.00			
Check Number	158943					
1999	ENDING HMLS	0	336.81	60147	LEIGH F COOK	TRV AUSTIN 9/25-9/28
Total for check number 158943			336.81			
Check Number	158944					
1999	A331147	0	150.00	71157	TODD DUFRENE	KMS V HMS FTBALL
Total for check number 158944			150.00			
Check Number	158945					
1999	MLG SEPT2018	0	88.40	58499	ELAINE BAEZA BOWERSOCK	MLG 9/5-9/27
Total for check number 158945			88.40			
Check Number	158946					
1999	MLG SEPT2018	0	28.78	55672	JULIE ELIZABETH FORSTER	MLG 9/4-9/27
Total for check number 158946			28.78			
Check Number	158947					
4619	FSES 10/19	0	545.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FSES KINDER FLD TRIP
4619	FSES 10/19	0	364.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	10/19/2018
Total for check number 158947			909.00			
Check Number	158948					
1999	A331148	0	150.00	64171	TOMMIE HICKS	KMS V HMS FTBALL
Total for check number 158948			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158949</b>						
4619	917621	1	23.74	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
<b>Total for check number 158949</b>			23.74			
<b>Check Number 158950</b>						
1999	310491	0	167.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PES SPELL BEE
<b>Total for check number 158950</b>			167.50			
<b>Check Number 158951</b>						
1999	MLG SEPT 18	0	54.83	00018568	TODD W TUNNELL	MLG 09/04/18-09/26/18
<b>Total for check number 158951</b>			54.83			
<b>Check Number 158952</b>						
1999	SHAT DRM2/19	1	125.00	00007224	U S POST OFFICE	NEED TO PURCHASE FOREVER STAMPES FOR THE 2018-2019 SHATTERED DREAMS PROGRAM AT KELLER HIGH SCHOOL
<b>Total for check number 158952</b>			125.00			
<b>Check Number 158953</b>						
2409	MLG AUG 2018	0	8.50	56481	WENHILMA PETERS	MLG 08/23/18-08/30/18
2409	MLG AUG/SEPT	0	12.75	56481	WENHILMA PETERS	MLG 08/31/18-09/14/18
<b>Total for check number 158953</b>			21.25			
<b>Check Number 158954</b>						
1999	KHS 10/24/18	0	0.00	59139	WHITE SETTLEMENT ISD	200.00
<b>Total for check number 158954</b>			0.00			
<b>Check Number V166000</b>						
1999	RC20521	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
<b>Total for check number V166000</b>			1,000.00			
<b>Check Number V166001</b>						
4619	142066-1	1	2,834.00	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN 100% COTTON BLACK TEES SIZES SM - XL
4619	142066-1	2	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN 100% COTTON BLACK TEE XXL
4619	142066-1	3	105.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4619	142066-1	4	65.80	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING/HANDLING
<b>Total for check number V166001</b>			3,019.80			
<b>Check Number V166002</b>						
1999	YOUNGS 18/19	0	66.95	00007632	TASBO	MARK YOUNGS MBRSHP
1999	YOUNGS 18/19	0	68.05	00007632	TASBO	1/1/19-12/31/19
<b>Total for check number V166002</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT101019</b>						
8639	T-10	0	780.70	55384	PENSERV PLAN SERVICES, INC	BW: C04 Q91
Total for check number WT101019			780.70			
<b>Check Number WT111019</b>						
8639	T-11	0	14,961.94	62308	U.S. BANK N.A. MINNESOTA	BW: C04 Q91
Total for check number WT111019			14,961.94			
<b>Check Date 10/22/2018</b>						
<b>Check Number 158955</b>						
4619	6775VC	1	300.00	57954	PATRICIA M. THORNTON	FOOTBALL SHIRTS-STUDENTS ONLY
Total for check number 158955			300.00			
<b>Check Number 158956</b>						
4619	6613	1	436.60	53019	ROSE KEY	ESTIMATE 6028 G640 GILDAN 4.5 SOFTSTYKE T-SHIRT S-16, M-15, L-5, XL-1
Total for check number 158956			436.60			
<b>Check Number 158957</b>						
1999	A297665	0	60.00	68279	LANE ALLEN	TCHS V KHS FTBALL
Total for check number 158957			60.00			
<b>Check Number 158958</b>						
1999	A293649	0	115.00	43719	DAVID ALVERSON	TCHS V KHS VBALL
Total for check number 158958			115.00			
<b>Check Number 158959</b>						
8659	129595	0	1,068.50	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR 4/13/19
Total for check number 158959			1,068.50			
<b>Check Number 158960</b>						
4619	729189	0	25.32	71390	JENNIFER ANDERSON	REF LOST BOOK
Total for check number 158960			25.32			
<b>Check Number 158961</b>						
8659	170913	0	0.00	00015588	AREA V FFA ASSOCIATION	KCAL MBRSP 202 STDNTS
8659	170914	0	0.00	00015588	AREA V FFA ASSOCIATION	KCAL MBRSP 202 STDNTS
8659	170915	0	0.00	00015588	AREA V FFA ASSOCIATION	KCAL MBRSP 202 STDNTS
Total for check number 158961			0.00			
<b>Check Number 158962</b>						
8659	CHS OCT 1-20	1	1,300.00	69452	JACOB ARIE	ASSISTANT PERCUSSION DIRECTOR FEES FOR CHS BAND PERFORMANCES OCT 1-20, 2018
Total for check number 158962			1,300.00			
<b>Check Number 158963</b>						
1999	A302399	0	115.00	65456	BRIAN ARRINGTON	FRHS V NELSON FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158963			115.00			
Check Number 158964						
1999	37275	1	625.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	37373	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 158964			900.00			
Check Number 158965						
1999	A291684	0	115.00	55580	JERMONE BERRY	FRHS V EATON FTBALL
1999	A306136	0	150.00	55580	JERMONE BERRY	TSMS V KMS FTBALL
Total for check number 158965			265.00			
Check Number 158966						
4619	2018-1279	0	7,260.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	HMS BY ATHL FNDRSR
Total for check number 158966			7,260.00			
Check Number 158967						
8679	297015	0	160.99	64898	GARY V CHIPMAN	RMB FRHS SUNSHINE
Total for check number 158967			160.99			
Check Number 158968						
1999	322038	0	62.00	71397	CARLOS COLON	REF BLD USE/ADM FEES
Total for check number 158968			62.00			
Check Number 158969						
1999	90558567	1	39.75	62321	CURRICULUM ASSOCIATES, LLC	00132.0 QUICK-WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK)
1999	90558567	2	12.99	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 158969			52.74			
Check Number 158970						
1999	A291681	0	115.00	53630	ROBERT DEWAYNE DILLDINE	FRHS V EATON FTBALL
Total for check number 158970			115.00			
Check Number 158971						
1999	A331172	0	150.00	69673	COREY DIXON	KMS V TSMS FTBALL
Total for check number 158971			150.00			
Check Number 158972						
1999	A302400	0	115.00	52378	MARK DOBBS	FRHS V NELSON FTBALL
Total for check number 158972			115.00			
Check Number 158973						
1999	A291683	0	115.00	55611	CECIL EDMISTON	FRHS V EATON FTBALL
Total for check number 158973			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 158974</b>						
8659	692474	0	150.00	71399	SARAH FARRAR	REF SAN ANTONIO TRIP
<b>Total for check number 158974</b>			150.00			
<b>Check Number 158975</b>						
1999	A302394	0	115.00	69690	CODY FRALEY	FRHS V HEBRON FTBALL
<b>Total for check number 158975</b>			115.00			
<b>Check Number 158976</b>						
1999	9930982682	1	1,685.08	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9933561152	1	72.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 158976</b>			1,757.08			
<b>Check Number 158977</b>						
1999	MLG SEP 2018	0	109.05	71147	BERTHA A GUERRERO	MLG 9/4/18-9/27/18
<b>Total for check number 158977</b>			109.05			
<b>Check Number 158978</b>						
1999	A307089	0	105.00	65351	ANTHONY HARGROVE	FHMS V TVMS FTBALL
<b>Total for check number 158978</b>			105.00			
<b>Check Number 158979</b>						
1999	KHS SEP 2018	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
<b>Total for check number 158979</b>			468.75			
<b>Check Number 158980</b>						
1999	FRHS NOV 18	0	160.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	FRHS DEB TOURN 11/2-3
<b>Total for check number 158980</b>			160.00			
<b>Check Number 158981</b>						
4619	316223	0	12.36	71353	SUSAN HILL	REF LIBRARY BOOK FINE
<b>Total for check number 158981</b>			12.36			
<b>Check Number 158982</b>						
2409	0973035	1	16.38	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 158982</b>			16.38			
<b>Check Number 158983</b>						
1999	3972933	1	28.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3972917	1	37.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8970821	1	327.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1971667	1	422.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 158983			816.05			
Check Number 158984						
1999	MLG SEP 2018	0	42.24	63872	LAKEESH RACHEALL HUGHES	MLG 9/14/18-9/17/18
Total for check number 158984			42.24			
Check Number 158985						
1999	MLG SEP 2018	0	71.29	61210	JENNIFER MICHELLE MCCLAIN	MLG 9/5/18-9/27/18
Total for check number 158985			71.29			
Check Number 158986						
1999	0752348	1	1,524.97	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0751058	1	1,522.79	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0749472	1	725.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0747492	1	1,920.67	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0745876	1	1,628.64	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0744773	1	798.23	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0748011	1	1,109.54	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 158986			9,230.13			
Check Number 158987						
4619	KAS OCT 2018	1	409.21	40565	KATHERINE A SMITH	REIMBURSEMENT OF FUNDS FOR THE PAYMENT OF THE REPLACEMENT OF A FLAT TIRE ON A WHITE FLEET RENTAL VEHICLE - S-1
Total for check number 158987			409.21			
Check Number 158988						
4619	320458	0	47.00	67919	BRIGID KOSEK	REF OVERPYMT SWIM FEE
Total for check number 158988			47.00			
Check Number 158989						
4619	034178	1	561.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	052597	1	53.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.
1999	018559	1	34.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO FLOUR, POWDERED SUGAR, SALT, SPOONS, CUPS, PLASTIC CONTAINERS, MILK, VINEGAR, IODINE, ETC NOT TO EXCEED \$250
Total for check number 158989			648.81			
Check Number 158990						
1999	A310864	0	95.00	70246	TAYLOR LEWIS	FRHS V CHS VBALL
Total for check number 158990			95.00			
Check Number 158991						
1999	MLG SEP 2018	0	165.35	58536	LINDSEY SUZANNE GEASLAND	MLG 9/4/18-9/25/18
Total for check number 158991			165.35			
Check Number 158992						
1999	45154	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45153	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45279	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45275	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45277	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45278	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45280	1	433.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 158992			1,864.50			
Check Number 158993						
2409	902876	1	28.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902781	1	25.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902586	1	16.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 158993			71.29			
Check Number 158994						
1999	181425	1	14,213.37	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	196160	1	10,307.07	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	199476	1	7,328.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	181425	3	101.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	199476	3	132.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	196160	3	120.56	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 158994</b>			<b>32,203.92</b>			
<b>Check Number 158995</b>						
1999	APQC OCT 18	0	364.02	63477	CECIL EDWARD MCDANIEL	TRV HOUSTON 10/3-5/18
<b>Total for check number 158995</b>			<b>364.02</b>			
<b>Check Number 158996</b>						
1999	INV0402772	1	97.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0402770	1	32.50	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 158996</b>			<b>130.45</b>			
<b>Check Number 158997</b>						
4619	KMS 10/16/18	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
<b>Total for check number 158997</b>			<b>350.00</b>			
<b>Check Number 158998</b>						
1999	99051	1	546.97	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 158998</b>			<b>546.97</b>			
<b>Check Number 158999</b>						
1999	KISD 18/19	0	150.00	00017647	N T A A S B	KISD 7/1/18-6/30/19
<b>Total for check number 158999</b>			<b>150.00</b>			
<b>Check Number 159000</b>						
1999	MUGG NOV18	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1999	MUGG NOV18	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTINA MUGG NOV18
1999	MUGG NOV18	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/1/18-10/31/19
<b>Total for check number 159000</b>			<b>180.00</b>			
<b>Check Number 159001</b>						
1999	CREST SEP 18	0	321.62	65564	TIFFANY ANN NEAL	TRV AUSTIN 9/23-24/18
<b>Total for check number 159001</b>			<b>321.62</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159002</b>						
1999	MLG AUG-SEP	0	140.34	57516	CHRISTOPHER B NIEMAN	MLG 8/1/18-9/26/18
<b>Total for check number 159002</b>			140.34			
<b>Check Number 159003</b>						
4619	PGE 5/16/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PGE DEP 5/16/19
<b>Total for check number 159003</b>			50.00			
<b>Check Number 159004</b>						
1999	TEPSA JUN18R	0	133.00	70927	MARK ANDREW PEDROZA	REPLACES CK 155563
<b>Total for check number 159004</b>			133.00			
<b>Check Number 159005</b>						
1999	C066756228	1	117.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066471354	1	139.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066471357	1	139.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066580083	1	117.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066270308	1	117.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
<b>Total for check number 159005</b>			630.59			
<b>Check Number 159006</b>						
8659	CHS OCT 2018	1	700.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD DIRECTOR FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
<b>Total for check number 159006</b>			700.00			
<b>Check Number 159007</b>						
1999	84248	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION FROM ONE ROOM TO ANOTHER
<b>Total for check number 159007</b>			299.00			
<b>Check Number 159008</b>						
1999	JSR SEPT 18	1	295.00	71314	JACQUI SUZANNE REED	REIMBURSE FOR PROFESSIONAL WITH CE/CPE - IMMERSION INTO AAC- LEARNING TO SPEAK AAC ITEM NO: 47978194070-831489216-1035549760
<b>Total for check number 159008</b>			295.00			
<b>Check Number 159009</b>						
4619	FRHS 10/27	0	340.00	51165	RISD-ROCKWALL HIGH SCHOOL	FRHS DCTHLN 10/27/18
<b>Total for check number 159009</b>			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159010</b>						
4619	001587	1	251.44	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETICS CONCESSION STAND. CHIPS, CANDY, HOTDOGS, BREAD, ETC..
<b>Total for check number 159010</b>			251.44			
<b>Check Number 159011</b>						
1999	950211	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SHERYL SCHICKEDANZ
<b>Total for check number 159011</b>			210.00			
<b>Check Number 159012</b>						
4619	271348	1	148.88	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, NUTRIGRAIN BARS TO SELL IN SCHOOL STORE
8679	271349	1	119.28	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
<b>Total for check number 159012</b>			268.16			
<b>Check Number 159013</b>						
1999	CHS DEC 18	0	300.00	68582	SOUTH SAN ANTONIO ISD	CHS BBALL 11/29-12/1
<b>Total for check number 159013</b>			300.00			
<b>Check Number 159014</b>						
1999	89106	1	202.50	69792	TKM ICE, LLC	DELIVERY OF 20 LB BAGS OF ICE AS NEEDED FOR 2018 FOOTBALL SEASON AT STADIUM
<b>Total for check number 159014</b>			202.50			
<b>Check Number 159015</b>						
1999	351	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
<b>Total for check number 159015</b>			1,440.00			
<b>Check Number 159016</b>						
1999	CHS 18/19	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	CHS 8/15/18-5/23/18
<b>Total for check number 159016</b>			50.00			
<b>Check Number 159017</b>						
1999	KISD 18/19	0	10,376.71	71392	TEXAS SCHOOL COALITION	KELLER ISD MEMBERSHIP
1999	KISD 18/19	0	2,123.29	71392	TEXAS SCHOOL COALITION	9/1/18-8/31/19
<b>Total for check number 159017</b>			12,500.00			
<b>Check Number 159018</b>						
1999	05229	0	75.00	44640	TSELA	TRACY HOSEK 10/31/18
<b>Total for check number 159018</b>			75.00			
<b>Check Number 159019</b>						
1999	BSMITH OCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	BETH SMITH 10/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SBARNESOCT18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	SHERRY BARNES 10/29
1999	KIRCHBAUM 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	TAYLOR KIRCHBAUM
1999	DLAWS OCT 18	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	DIANE LAWS 10/29/18
Total for check number 159019			756.00			
Check Number 159020						
4619	322420	0	120.00	71400	NICOLE WILLIAMS	REF DEBATE TOURN
Total for check number 159020			120.00			
Check Number 159021						
1999	322423	0	100.00	71398	RUBEN ZAVALA	REF BLDG USE/ADM FEES
Total for check number 159021			100.00			
Check Number 701204						
8639	KEL-102018	0	4,100.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2018 INTERNS
Total for check number 701204			4,100.00			
Check Number CC170203						
1999	2092	1	780.00	71118	EDPUZZLE, INC.	SCHOOL PLAN-SCHOOLS UP TO 49 TEACHERS - 1 YEAR-UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL. (KMS) LOGAN LACY-KMS ASSISTANT PRINCIPAL.
Total for check number CC170203			780.00			
Check Number CC170204						
1999	681034	1	180.00	00003446	SAMUEL FRENCH, INC	ROYALTIES
Total for check number CC170204			180.00			
Check Number V166003						
1999	43076	1	80.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45410 COLOR RIBBON FOR C50
1999	43076	99	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V166003			100.00			
Check Number V166004						
1999	42631758	1	483.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONCESSION STAND AND PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS, BUT NOT LIMITED TO, COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS
2409	42631701	1	392.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V166004			876.23			
Check Number V166005						
4619	09362	1	240.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SMALL
4619	09362	2	390.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	09362	3	210.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LARGE
4619	09362	4	180.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XLARGE
4619	09362	5	34.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2XLARGE
Total for check number V166005			1,054.00			
Check Number V166006						
4619	22935	0	1,515.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS FT CHOIR
Total for check number V166006			1,515.00			
Check Number V166007						
1999	6758169204	1	1,558.00	00005868	APPLE INC	IPAD 12.9 INCH IPAD PRO WI-FI 64 GB SPACE GRAY PLEASE ENGRAVE: PROPERTY OF KELLER ISD FOR TOMMIE JOHNSON & JOHJANIA NAJERA
1999	6758338589	2	178.00	00005868	APPLE INC	APPLE PENCIL FOR TOMMIE JOHNSON AND JOHJANIA NAJERA
Total for check number V166007			1,736.00			
Check Number V166008						
1999	147895246	1	1,014.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET BT MED BLK/REG WACTL6100WLK/
1999	147589815	1	1,391.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER G3 COMBO (A) EK100/SKP100/SK100/ME2/REG
1999	148160226	3	5.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAPSONPFW50 WATSON REPL PLATE F/SONY NPFW50/REG
1999	148140973	7	668.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOLEDC700RSV FOTODIOX C-700RSV PRO FLPJCK LED BICLR EDGE LIT/REG
1999	148160226	15	25.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAAANM23008 WATSON AA NIMH 2300MAH BATT (8-PK)/REG
Total for check number V166008			3,105.74			
Check Number V166009						
1999	1170555	1	23.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V166009			23.08			
Check Number V166010						
1999	1169308	1	240.00	62814	RECOGNITION, INC	DIPLOMA INSERTS
1999	1169308	99	10.66	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V166010			250.66			
Check Number V166011						
1999	3734480	1	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781416626381 SCHOOL LEADERS GUIDE TO BUILDING AND SUSTAINING MATH SUCCESS
1999	3719531	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97814814188 ALL IN PIECES
1999	3719531	2	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815157426 BOSTON MASSACRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3719531	3	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429673457 CAN YOU SURVIVE ANTARTICA
1999	3719531	4	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429673471 CAN YOU SURVIVE STORM CHASING
1999	3719531	5	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429694803 CAN YOU SURVIVE IN THE SPECIAL FORCES
1999	3719531	6	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429673495 CAN YOU SURVIVE IN THE JUNGLE
1999	3719531	7	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429673518 CAN YOU SURVIVE THE TITANIC
1999	3719531	8	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152066086 CROOKED KIND OF PERFECT
1999	3719531	9	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429662765 GREAT DEPRESSION
1999	3719531	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE
1999	3719531	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802727947 HOW THE CROAKED
1999	3719531	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781622507214 I'M JUST ME
1999	3734977	12	-7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781622507214 I'M JUST ME
1999	3719531	13	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800623813 LAST SPELL
1999	3719531	14	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423117100 LIGHTNING THIEF
1999	3719531	15	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316476515 MIDDLE SCHOOL BOX SET
1999	3719531	16	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804170567 MISSOULA: RAPE AND THE JUSTICE SYSTEM IN A SMALL TOWN
1999	3719531	17	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484786390 PERCY JACKSON AND THE OLYMPIANS
1999	3719531	18	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062225443 RECONSTRUCTING AMELIA
1999	3719531	19	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423145509 SEA OF MONSTERS
1999	3719531	20	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062257246 THICKET: A PATH BEGINS
1999	3719531	21	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423145516 TITAN'S CURSE :THE GRAPHIC NOVEL
1999	3719531	22	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781515742562 UNDERGROUND RAILROAD
1999	3719531	23	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476552217 WAR IN AFGHANISTAN
1999	3719531	24	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062257321 WELL OF WITCHES
1999	3719531	25	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800622572 WHISPERING TREES
1999	3719531	26	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429634571 WORLD WAR II

Total for check number V166011 309.69



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166012</b>						
4889	308844	0	-14.64	68396	BLICK ART MATERIALS LLC	PO#19002589
4889	314664	0	14.64	68396	BLICK ART MATERIALS LLC	PO#19002589
1999	312145	1	9.60	68396	BLICK ART MATERIALS LLC	ITEM #20012-6000 CRAYPAS EXPRESSIONIST PURPLE
1999	312145	2	9.60	68396	BLICK ART MATERIALS LLC	ITEM #20012-5010 CRAYPAS EXPRESSIONIST PALE BLUE
1999	312145	3	9.60	68396	BLICK ART MATERIALS LLC	ITEM #20012-2000 CRAYPAS EXPRESSIONIST BLACK
1999	312145	4	8.44	68396	BLICK ART MATERIALS LLC	ITEM#00018-4007 BLICK STUDENT TEMPRA YELLOW QUART
1999	349818	5	2.24	68396	BLICK ART MATERIALS LLC	32934-0009 SPONGE SET. COMBINATION
1999	312145	5	4.22	68396	BLICK ART MATERIALS LLC	ITEM#00018-5117 BLICK STUDENT TEMPRA TURQUOISE QUART
1999	312145	6	4.22	68396	BLICK ART MATERIALS LLC	ITEM#00018-4507 BLICK STUDENT TEMPRA ORANGE QUART
1999	312145	7	11.84	68396	BLICK ART MATERIALS LLC	ITEM#11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1999	312145	8	8.88	68396	BLICK ART MATERIALS LLC	ITEM #11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
1999	312145	9	8.88	68396	BLICK ART MATERIALS LLC	ITEM#11406-3067 TRU-RAY CONST PAPER PINK 12X18
1999	312145	10	11.84	68396	BLICK ART MATERIALS LLC	ITEM#11406-7037 TRU-RAY CONST PAPER DK GREEN 12X18
1999	313709	10	31.14	68396	BLICK ART MATERIALS LLC	23009-1001 3M MASKING TAPE 1IN
1999	312145	11	14.80	68396	BLICK ART MATERIALS LLC	ITEM#11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1999	312145	12	17.76	68396	BLICK ART MATERIALS LLC	ITEM #11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1999	312145	13	11.84	68396	BLICK ART MATERIALS LLC	ITEM#11406-2077 TRU-RAY CONST PAPER GOLD 12X18
1999	312145	14	17.76	68396	BLICK ART MATERIALS LLC	ITEM#11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1999	312145	15	29.60	68396	BLICK ART MATERIALS LLC	ITEM#11406-2007 TRU-RAY CONST PAPER BLACK 12X18
<b>Total for check number V166012</b>			<b>212.26</b>			
<b>Check Number V166013</b>						
1999	903264885	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH FOOTBALL PANTS-STUDENTS ONLY
1999	903177220	1	487.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA 4" ON THE COURT SPANDEX SHORT
1999	903291469	1	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS FOR FEMALE ATHLETES
1999	903268607	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #3020401-400 WOM CHARGED BADIT 4 TEAM SHOE BROOKE WELLS
1999	903303555	1	1,519.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TOPS - NAVY 13/S, 20/M, 13/L, 2/XL, 1/2XL
1999	903177220	2	657.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD SPORT TECH COMPETITOR TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903268607	2	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- BROOKE WELLS
1999	903303555	2	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TOP - WHITE 2/S, 3/M, 1/L
1999	903291469	2	705.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL PRACTICE SHORTS FOR FEMALE ATHLETES
1999	903264885	2	1,085.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT FOOTBALL PANTS-STUDENTS ONLY
1999	903264885	3	84.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903268607	3	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT- BROOKE WELLS
1999	903177220	3	119.70	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GRAPHITE SS LOCKER TEE
1999	903303555	3	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903268607	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305681-722 WOM LOCKER LS TEE- BROOKE WELLS
1999	903177220	4	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK LIGHT HEATHER STEEL FULL ZIP
1999	903268607	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #3020401-400 WOM CHARGED BADIT 4 TEAM SHOE- BRITTANY PULIS
1999	903177220	5	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR
1999	903268607	6	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- BRITTANY PULIS
1999	903177220	6	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	SINGLE LATCH LAUNDRY BELTS
1999	903268607	7	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT- BRITTANY PULIS
1999	903177220	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN FOLDABLE BOTTLE CARRIER AND 6 WATER BOTTLES
1999	903268607	8	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305681-722 WOM LOCKER LS TEE- BRITTANY PULIS
1999	903268607	9	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1320204-410 MENS CHALLENGER MENS TRAINING PANT- CLAY LAWRENCE
1999	903268607	10	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1295286-090 MENS DOUBLE THREAT ARMOUR FLEECE HOODIE- CLAY LAWRENCE
1999	903268607	11	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- CLAY LAWRENCE
1999	903268607	12	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT- CLAY LAWRENCE
1999	903268607	13	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305776-090 MENS LOCKER LS TEE- CLAY LAWRENCE
1999	903268607	14	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1320204-410 MENS CHALLENGER MENS TRAINING PANT- KATHRYN BUTCHER
1999	903268607	15	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1295286-090 MENS DOUBLE THREAT ARMOUR FLEECE HOODIE- KATHRYN BUTCHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903268607	16	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- KATHRYN BUTCHER
1999	903268607	17	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT- KATHRYN BUTCHER
1999	903268607	18	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305681-722 WOM LOCKER LS TEE- KATHRYN BUTCHER
1999	903268607	19	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1320204-410 MENS CHALLENGER MENS TRAINING PANT- CHRISTINA BLAKE
1999	903268607	20	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1295286-090 MENS DOUBLE THREAT ARMOUR FLEECE HOODIE- CHRISTINA BLAKE
1999	903268607	21	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- CHRISTINA BLAKE
1999	903268607	22	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT- CHRISTINA BLAKE
1999	903268607	23	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305681-722 WOM LOCKER LS TEE- CHRISTINA BLAKE
1999	903268607	24	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1295286-090 MENS DOUBLE THREAT ARMOUR FLEECE HOODIE- SHAWNDA NEYLAND
1999	903268607	25	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1295287-090 MENS DOUBLE THREAT ARMOUR FLEECE PANT- SHAWNDA NEYLAND
1999	903268607	26	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293902-410 MENS SQUAD WOVEN 1/4 ZIP TOP- SHAWNDA NEYLAND
1999	903268607	27	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1293912-410 MENS SQUAD WOVEN PANT
1999	903268607	28	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305681-722 WOM LOCKER LS TEE- SHAWNDA NEYLAND
1999	903268607	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903177220	99	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166013</b>			<b>7,808.45</b>			
<b>Check Number V166014</b>						
4619	KHE 3/22/19	0	895.00	61697	CAMP FIRE FIRST TEXAS	KHE DEP 3/22/19
<b>Total for check number V166014</b>			<b>895.00</b>			
<b>Check Number V166015</b>						
4619	556000018-1	1	198.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4493A BATT IMPRES LION HE DENS IP68 3000T
4619	556000018-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
<b>Total for check number V166015</b>			<b>218.00</b>			
<b>Check Number V166016</b>						
1999	6471484	1	23.75	00001096	DEMCO, INC.	Q-BITZ GAME ITEM #: WL13771690
1999	6468093	1	72.44	00001096	DEMCO, INC.	ITEM #WP12806550

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6468093	2	50.29	00001096	DEMCO, INC.	ITEM #WP14681850
1999	6471484	2	20.90	00001096	DEMCO, INC.	KANOODLE HEAD-TO-HEAD ITEM #: WL13766020
1999	6468093	3	25.68	00001096	DEMCO, INC.	ITEM #WF13638110
1999	6471484	3	224.19	00001096	DEMCO, INC.	KORE GROW WITH ME ADJUSTABLE STOOL 15-1/2-21-1/2"H BLUE ITEM #: WF13753120
1999	6468093	4	23.10	00001096	DEMCO, INC.	ITEM #WF13638100
1999	6471484	4	224.19	00001096	DEMCO, INC.	KORE GROW WITH ME ADJUSTABLE STOOL 15-1/2-21-1/2"H ORANGE ITEM #: WF13770780
1999	6471484	5	15.20	00001096	DEMCO, INC.	2019 LIBRARIAN'S DESK CALENDAR 17"H X 22"W ITEM #: WL13774740
1999	6471484	6	7.99	00001096	DEMCO, INC.	SHORT CLASSIFICATION LABELS GRAPHIC NOVELS 500/ROLL ITEM #: WS13775500
1999	6471484	7	3.12	00001096	DEMCO, INC.	1/4" COLOR-CODING DOT LABELS FLUORESCENT YELLOW 1000/ROLL ITEM #: WN12867510
1999	6471484	8	3.12	00001096	DEMCO, INC.	1/4" COLOR-CODING DOT LABELS LIGHT GREEN 1000/ROLL ITEM #: WN12867620
1999	6471484	9	3.12	00001096	DEMCO, INC.	1/4" COLOR-CODING DOT LABELS SKY BLUE 1000/ROLL ITEM #: WN12867670
1999	6471484	99	89.75	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166016</b>			<b>786.84</b>			
<b>Check Number V166017</b>						
1999	310628A	1	548.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE OF BOOKS
1999	316090	1	582.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING FOR THE LIBRARY.
1999	302951F	1	382.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL STUDENTS SEE ATTACHED
1999	302951	1	908.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL STUDENTS SEE ATTACHED
1999	316090	2	31.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	302951	2	60.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	302951F	2	24.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V166017</b>			<b>2,539.08</b>			
<b>Check Number V166018</b>						
1999	05B29917	1	0.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC NOT TO EXCEED \$400.00
1999	05B29071	1	0.00	00009210	J. W. PEPPER & SON, INC	MUSIC
<b>Total for check number V166018</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166018A</b>						
1999	05B29071	1	206.39	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B29071	99	18.76	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166018A</b>			225.15			
<b>Check Number V166018B</b>						
1999	05B29917	1	166.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC NOT TO EXCEED \$400.00
<b>Total for check number V166018B</b>			166.99			
<b>Check Number V166019</b>						
1999	INV001746898	1	757.67	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166019</b>			757.67			
<b>Check Number V166020</b>						
1999	0880-290351	1	55.61	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-289645	1	130.02	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-289699	1	14.63	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V166020</b>			200.26			
<b>Check Number V166021</b>						
8659	76083	1	95.40	53028	PEPWEAR LLC	87709 PANTHER RIDGE CHOIR 2018 SCREEN PC54 NATURAL PORT COMPANY CORE COTTON TEE S-3, M-3, LG-3, XL-3
4619	75359	1	577.50	53028	PEPWEAR LLC	FRHS THEATRE SHIRTS ROYAL GILDAN SOFTSTYLE RINGSPUN T-SHIRT S-16, M-25, LG-20, XL-9
4619	75359	2	30.75	53028	PEPWEAR LLC	FRHS THEATRE SHIRTS ROYAL GILDAN SOFTSTYLE RINGSPUN T-SHIRT XXL-3
4619	75359	3	13.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V166021</b>			716.65			
<b>Check Number V166022</b>						
1999	171039	1	41.95	00021366	PERIPOLE, INC.	P9506- WEST AFRICAN DRUM AND DANCE: A YANKADI-MACROU CELEBRATION TEACHER EDITION BY RYAN CAMARA
1999	171039	2	199.96	00021366	PERIPOLE, INC.	P4370- TALKING DRUM WITH MALLETT
1999	171039	3	42.50	00021366	PERIPOLE, INC.	P4327- GHANAIAAN CAXIXI RATTLE
1999	171039	4	68.00	00021366	PERIPOLE, INC.	P5409- TOCA SMALL BROWN SHEKERE
1999	171039	5	99.00	00021366	PERIPOLE, INC.	P7072H- LUNA "HONU" CONCERT UKELELE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	171039	99	40.63	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166022			492.04			
Check Number V166023						
1999	3307221318	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V166023			619.00			
Check Number V166024						
1999	1076332-1	1	24.13	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-LG GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1076332-1	2	48.26	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-MED GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1076332-1	3	48.26	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-SM GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1076332-1	4	24.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V166024			145.40			
Check Number V166025						
1999	92469	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE 1574 DATED 9/27/18 PIPF-102C CYAN IPF COLOR PRINTER INK CARTRIDGE
1999	92476	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2300D VARIQUEST DTP 23" PAPER BLACK/WHITE
1999	92469	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y YELLOW IPF COLOR PRINTER INK CARTRIDGE
1999	92476	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2301D VARIQUEST DTP 23" PAPER BLUE/WHITE
1999	92501	3	103.96	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-50)
1999	92469	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M MAGENTA IPF COLOR PRINTER INK CARTRIDGE
1999	92469	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK BLACK PF COLOR PRINTER INK CARTRIDGE
1999	92469	5	599.70	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK MATTE BLACK IPF COLOR PRINTER INK CARTRIDGE
1999	92476	99	35.26	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V166025			1,738.42			
Check Number V166026						
1999	159960	1	700.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK SQ0850PLTW
1999	159960	2	9.50	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822
1999	159960	3	190.00	51528	PROJECT LEAD THE WAY, INC.	DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES 44PW4090
1999	159960	4	5.00	51528	PROJECT LEAD THE WAY, INC.	DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES 44PWP828
1999	159960	5	30.00	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/4" X 36", PACK OF 50 506747

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	159960	6	17.50	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/8" X 36", PACK OF 50 506743
1999	159960	7	13.00	51528	PROJECT LEAD THE WAY, INC.	DUCT TAPE, 2 INCH X 60 YARD ROLL WLA5416A
1999	159960	8	4.00	51528	PROJECT LEAD THE WAY, INC.	FISHING LINE, 30 LB, 25 YD 470153- 274
1999	159960	9	22.00	51528	PROJECT LEAD THE WAY, INC.	GRADUATED CYLINDER, 500 ML (MUST HAVE 1 5/8+ IN OPENING) S32815A
1999	159960	10	19.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE, 1 IN X 60 YD, 9 PACK 564931
1999	159960	11	13.25	51528	PROJECT LEAD THE WAY, INC.	OPAQUE EXTRUDED ACRYLIC BALL 1/2", 50 PACK 44PW1261
1999	159960	12	2.50	51528	PROJECT LEAD THE WAY, INC.	PIPE CLEANERS, 12 INCH, 100 PACK 470149-652
1999	159960	13	22.00	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	159960	14	10.00	51528	PROJECT LEAD THE WAY, INC.	STEEL BALLS, 1/2 INCH, 100 PACK 44PW1260
1999	159960	15	5.00	51528	PROJECT LEAD THE WAY, INC.	STRAWS, STRAIGHT, 100 PACK 973434
1999	159960	16	115.00	51528	PROJECT LEAD THE WAY, INC.	VWR CORKS, 10 PACK 23420-504

Total for check number V166026 1,177.75

Check Number V166027

4619	6741943	1	98.88	00015484	REALLY GOOD STUFF LLC	DURABLE BOOK+BINDER HOLDERS BK ITEM# 162734
4619	6741943	2	85.34	00015484	REALLY GOOD STUFF LLC	GROUP MATERIAL STACKABLE TRAYS ITEM# 159039
4619	6741943	3	16.58	00015484	REALLY GOOD STUFF LLC	SHIPPING

Total for check number V166027 200.80

Check Number V166028

4619	W3883152BF	0	1,502.44	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOK FAIR
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Total for check number V166028 1,502.44

Check Number V166029

1999	0367767-IN	2	101.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT262 EASY-GRIP ROLLER 2"
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Total for check number V166029 101.50

Check Number V166030

1999	SANCHEZ18/19	0	89.51	00007632	TASBO	JENNIFER SANCHEZ MBR
1999	KSMITH 18/19	0	66.95	00007632	TASBO	KATHERINE SMITH MBRSP
1999	KSMITH 18/19	0	68.05	00007632	TASBO	1/1/19-12/31/19
1999	SANCHEZ18/19	0	45.49	00007632	TASBO	11/1/18-10/31/19

Total for check number V166030 270.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166031</b>						
1999	20752	1	58.76	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	20670	1	1,345.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	20761	1	247.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATION SERVICES FOR PROFESSIONAL DEVELOPMENT FROM JULY 1, 2018- JUNE 30, 2019
<b>Total for check number V166031</b>			1,651.26			
<b>Check Date 10/23/2018</b>						
<b>Check Number 159022</b>						
1999	4406	1	4,740.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	INSTALL 6 NEW SINKS IN THE BABY ROOMS AT ELC-N NEW UTILITY SINK W/ WHITE CABINET. INSTALL ALL NEW PLUMBING UNDER CABINETS TO DRAIN CURRENT PLUMBING UNDER SINK
<b>Total for check number 159022</b>			4,740.00			
<b>Check Number 159023</b>						
1999	94	1	695.00	69448	AMERICAN PRODUCTIVITY AND QUALITY	REGISTRATION FEE - CECIL MCDANIEL TO ATTEND APQC'S 2018 PROCESS & PERFORMANCE MANAGEMENT CONFERENCE IN HOUSTON, TX ON OCT. 4-5, 2018
1999	94	2	695.00	69448	AMERICAN PRODUCTIVITY AND QUALITY	REGISTRATION FEE - GENA KOSTER TO ATTEND APQC'S 2018 PROCESS & PERFORMANCE MANAGEMENT CONFERENCE IN HOUSTON, TX ON OCT. 4-5, 2018
1999	94	3	695.00	69448	AMERICAN PRODUCTIVITY AND QUALITY	REGISTRATION FEE - JENNIFER PRICE TO ATTEND APQC'S 2018 PROCESS & PERFORMANCE MANAGEMENT CONFERENCE IN HOUSTON, TX ON OCT. 4-5, 2018
<b>Total for check number 159023</b>			2,085.00			
<b>Check Number 159024</b>						
1999	1078585	1	434.20	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159024</b>			434.20			
<b>Check Number 159025</b>						
1999	A310847	0	95.00	69587	STEPHEN ATCHISON	FRHS V KHS VBALL
<b>Total for check number 159025</b>			95.00			
<b>Check Number 159026</b>						
1999	KHS 10/11/18	0	150.00	69323	MARK BARRETT	KHS V EATON SCRTRY
<b>Total for check number 159026</b>			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159027</b>						
1999	A310848	0	95.00	66634	MICHELLE BAZE	FRHS V KHS VBALL
<b>Total for check number 159027</b>			95.00			
<b>Check Number 159028</b>						
1999	CO#000679-1	1	28.12	69035	BELL'S BOOK NEST	9780325053004 LITERACY TEACHER PLAYBOOK 3R-4TH
1999	CO#000676-1	1	179.70	69035	BELL'S BOOK NEST	CO 000676-1 9781138126152 YOUR FIRST YEAR : HOW TO
1999	CO#000679-1	2	26.44	69035	BELL'S BOOK NEST	9780325043531 LITERACY PLAYBOOK GRADES KG-2ND
<b>Total for check number 159028</b>			234.26			
<b>Check Number 159029</b>						
1999	3437017	3	9.45	58232	BEST BUY STORES LP	SHIPPING CHARGE
1999	3437017	4	139.93	58232	BEST BUY STORES LP	BB19768900 RETRAK - BLUETOOTH SELFIE STICK - BLACK
<b>Total for check number 159029</b>			149.38			
<b>Check Number 159030</b>						
4619	118090095R2	0	5,691.00	60840	VANESSA BINGHAM	ISMS CHOIR FUNDRAISER
<b>Total for check number 159030</b>			5,691.00			
<b>Check Number 159031</b>						
4619	ISM 11/12/18	0	0.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	ART PORTFOLIO
4619	ISM 11/12/18	0	0.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	FT ISMS 11/12/18
<b>Total for check number 159031</b>			0.00			
<b>Check Number 159032</b>						
8679	003465	1	92.02	65946	BOWKAY DESIGNS, LLC	FLOWER ARRANGEMENTS FOR TEACHERS AND STAFF
<b>Total for check number 159032</b>			92.02			
<b>Check Number 159033</b>						
1999	040157	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040386	1	263.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040392	1	431.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040398	1	322.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040653	1	331.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 159033</b>			1,672.00			
<b>Check Number 159034</b>						
4619	TSMS 10/10	1	375.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIANS FROM SEPTEMBER UNTIL MARCH UP TO 10 DAYS
<b>Total for check number 159034</b>			375.00			
<b>Check Number 159035</b>						
1999	KHS 10/11/18	0	150.00	69771	ALVIN CAREY	KHS V EATON SCRTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159035			150.00			
Check Number 159036						
1999	49855758-00	1	392.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 159036			392.00			
Check Number 159037						
1999	A298837	0	105.00	71207	RAUL CARRILLO	ISMS V WAYSIDE FTBALL
Total for check number 159037			105.00			
Check Number 159038						
4619	PLF3531	1	12,600.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PLP5754	1	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PNQ3103	1	13.01	59202	CDW GOVERNMENT LLC	5285286 VIEWSONIC POWER CORD 1500MM 7A 125V
1999	PDZ8330	1	840.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PNG1365	1	86.99	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
4619	PLH6950	2	1,200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PLF3595	2	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PNQ3103	2	65.78	59202	CDW GOVERNMENT LLC	3188814 DYMO power adapter
1999	PFB8080	2	80.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
4619	PLD4315	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
Total for check number 159038			16,550.78			
Check Number 159039						
8659	CHS OCT 2018	1	2,000.00	68166	LEVI CHAVIS	MARCHING BAND DESIGN FEES FOR CHS BAND PERFORMANCES OCT 1-20, 2018
Total for check number 159039			2,000.00			
Check Number 159040						
1999	OF77534215	1	4,200.00	70895	CINTAS CORPORATION NO 2	5YR OBSTRUCTION SPRINKLER INSPECTION FOR STADIUM, ND, KHS FH, ISMS, KMS
1999	OF77033938	1	2,620.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034162	1	630.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034090	1	338.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034163	1	550.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77034004	1	1,539.64	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034093	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034005	1	230.89	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 159040			10,278.53			
Check Number 159041						
1999	975003847	1	4,551.70	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 159041			4,551.70			
Check Number 159042						
1999	600718581	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 159042			2,401.92			
Check Number 159043						
1999	6614 OCT 18	1	308.75	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1999	5843 OCT 18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
4619	9613 OCT 18	1	7.98	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
4619	0136 OCT 18	1	1,950.00	60535	COMMERCE BANK, NA	COMMERCE CARD NOT TO EXCEED \$2000 FOR PURCHASE OF COSMO STUDENT TDLR PERMITS
4619	2640 OCT 18	1	441.12	60535	COMMERCE BANK, NA	DO NOT EXCEED \$500 FOR SUPPLIES FOR THEATER PRODUCTION ON SEPT. 20, 2018. INCLUDING BUT NOT LIMITED TO BATTERIES, MATERIAL, FASTENERS.
4619	2642 OCT 18	1	698.04	60535	COMMERCE BANK, NA	STUDENT MEALS
4619	2638 OCT 18	1	1,081.21	60535	COMMERCE BANK, NA	STUDENT MEALS FOR TRIP TO FAYETTEVILLE AR
4619	2641 OCT 18	1	326.93	60535	COMMERCE BANK, NA	MEALS FOR 11 STUDENTS WHILE ATTENDING MCNEIL HS CROSS COUNTRY MEET IN AUSTIN TX 09/28 - 09/29202018
1999	0318 OCT 18	1	200.63	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR DAWN BAILEY AND TIFFANY NEAL TO ATTEND CREST IN ASUTIN TX SEPTEMBER 23-24, 2018
1999	0318 OCT 18	1	200.63	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR SHEREE FELAN TO ATTEND CREST CONFERENCE IN AUSTIN, TEXAS SEPTEMBER 23-24, 2018.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5843 OCT 18	1	80.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
1999	2646 OCT 18	1	79.00	60535	COMMERCE BANK, NA	SMORE ANNUAL ONE EDUCATOR PLAN
1999	2644 OCT 18	1	179.00	60535	COMMERCE BANK, NA	*NEED CREDIT CARD FOR CANON (70364) REPAIRS* LABOR FOR CAMERA REPAIR REPAIR ID #RND47041
1999	2630 OCT 18	1	260.00	60535	COMMERCE BANK, NA	FOR THE STORAGE OF DISTRICT FURNITURE FOR THREE MONTHS
4619	2641 OCT 18	2	100.04	60535	COMMERCE BANK, NA	MEALS FOR 2 COACHES TRAVELING TO AUSTIN TX FOR MCNEIL HS CROSS COUNTRY MEET 09/28 - 09/29, 2018
4619	2642 OCT 18	2	104.71	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2638 OCT 18	2	181.96	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR TRIP TO FAYETTEVILLE AR
1999	2644 OCT 18	2	14.00	60535	COMMERCE BANK, NA	SHIPPING
1999	2644 OCT 18	3	219.00	60535	COMMERCE BANK, NA	REPAIR ID # RND47052 CAMERA REPAIR
1999	2644 OCT 18	4	14.00	60535	COMMERCE BANK, NA	SHIPPING
<b>Total for check number 159043</b>			<b>6,485.99</b>			
<b>Check Number 159044</b>						
1999	FHMS 9/29	1	125.00	53443	REBECCA CORSON	CONTRACT LABOR
<b>Total for check number 159044</b>			<b>125.00</b>			
<b>Check Number 159045</b>						
1999	51395G	1	290.78	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ALKA SELTZER, CANDIES FOR SCIENCE EXPERIMENTS
4619	87767G	1	299.97	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE KEURIGS AND KEURIG PODS
<b>Total for check number 159045</b>			<b>590.75</b>			
<b>Check Number 159046</b>						
1999	A297670	0	150.00	61326	PAUL EDWARD CRAIN	TCHS V KHS FTBALL
<b>Total for check number 159046</b>			<b>150.00</b>			
<b>Check Number 159047</b>						
1989	805842-01	1	9,609.00	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# 0897316 50 EA. ITEM# LED-8030M40-A
1999	805221-01	1	246.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807637-01	1	310.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	805941-01	1	211.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159047</b>			<b>10,377.17</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159048</b>						
8659	183570	1	2,000.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS- VANILLA **PINK**
<b>Total for check number 159048</b>			2,000.00			
<b>Check Number 159049</b>						
1999	79704661	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
1999	79704662	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
<b>Total for check number 159049</b>			36,342.92			
<b>Check Number 159050</b>						
1999	10269011837	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W FOR DEBBIE ROWAN, ASSISTANT TO CFO, QUOTE #3000028759895.1
<b>Total for check number 159050</b>			753.00			
<b>Check Number 159051</b>						
1999	A310850	0	115.00	60289	MICHAEL DIERKE	FRHS V KHS VBALL
<b>Total for check number 159051</b>			115.00			
<b>Check Number 159052</b>						
1999	A297669	0	150.00	53630	ROBERT DEWAYNE DILLDINE	TCHS V KHS FTBALL
<b>Total for check number 159052</b>			150.00			
<b>Check Number 159053</b>						
1999	36527	1	63.96	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 159053</b>			63.96			
<b>Check Number 159054</b>						
1999	A302061	0	115.00	52378	MARK DOBBS	KHS V EATON FTBALL
<b>Total for check number 159054</b>			115.00			
<b>Check Number 159055</b>						
4619	91616979	0	171.80	64327	DURHAM SCHOOL SERVICES, L.P.	KHES SEPT 2018
1989	91614112	0	143.20	64327	DURHAM SCHOOL SERVICES, L.P.	NAT ERE 9/19/18
1989	9165118	0	55.93	64327	DURHAM SCHOOL SERVICES, L.P.	NAT KHES 9/24/18
1989	91616781	0	128.85	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BPES 9/27/18
1989	91616257	0	88.04	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BPE 9/26/18
1989	91615589	0	54.83	64327	DURHAM SCHOOL SERVICES, L.P.	NAT KHE 9/27/18
1989	91614043	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	NAT SGE 9/18/18
1989	91614367	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	NAT ERES 9/20/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1989	91612410	0	21.94	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BWE SEPT 4 2018
1989	91614036	0	54.17	64327	DURHAM SCHOOL SERVICES, L.P.	NAT SGE 9/17/18
1989	91613292	0	197.37	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BES 9/6/18
1989	91612418	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	NAT FES 9/13/18
1989	91612268	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BES 9/7/2018
1989	91612285	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	NAT FES 9/12/18
1989	91615091	0	44.75	64327	DURHAM SCHOOL SERVICES, L.P.	NAT PVE 9/21/18
1989	91612452	0	71.93	64327	DURHAM SCHOOL SERVICES, L.P.	NAT BWE SEPT 2018
1999	91619407	0	696.59	64327	DURHAM SCHOOL SERVICES, L.P.	LSE SEPT 2018
1999	91611491	0	160.53	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AUG 2018
<b>Total for check number 159055</b>			<b>2,284.70</b>			
<b>Check Number 159056</b>						
1999	285782	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHARLES ERWIN
1999	285785	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	MICHELLE SOMERHALDER
1999	285788	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	LINDSAY ANDERSON
1999	285492	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGIONAL 11 - ONE TRAINING DAY ON SEPTEMBER 13, 2018 ON AWARE/EDUPHORIA.
<b>Total for check number 159056</b>			<b>1,925.00</b>			
<b>Check Number 159057</b>						
1999	A293645	0	115.00	00018830	DOUGLAS D. EDWARDS	TCHS V KHS VBALL
<b>Total for check number 159057</b>			<b>115.00</b>			
<b>Check Number 159058</b>						
8659	CHS SEPT 18	1	1,700.00	68246	BENGT EKLUND	CHOREOGRAPHY AND SHOW DESIGN FEES FOR SEPTEMBER 1-25, 2018
<b>Total for check number 159058</b>			<b>1,700.00</b>			
<b>Check Number 159059</b>						
1999	25-64281-02	1	810.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-64281-01	1	57.90	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159059</b>			<b>868.30</b>			
<b>Check Number 159060</b>						
1999	544501625	1	8.85	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES AND CONVENIENCE FEE FOR ENTERPRISE RENTAL CAR WHEN MARK YOUNGS ATTENDED ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24, 2018.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159060			8.85			
Check Number 159061						
1999	15601	1	520.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15565	1	780.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 159061			1,300.00			
Check Number 159062						
4619	ISMS12/13/18	0	150.00	71180	BRAD WHITE MUSIC EDUCATION	ISMS CHOIR 12/13/18
Total for check number 159062			150.00			
Check Number 159063						
1999	TXALA64017	1	762.28	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
1999	TXALA65201	1	49.59	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
1999	TXALA65202	1	543.23	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
Total for check number 159063			1,355.10			
Check Number 159064						
2119	5894	1	1,530.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3 MASTERY BRIGHT READING GRADE 3 QTY 85 \$18.00
2119	5847	1	540.00	68578	FORDE-FERRIER, LLC	RTI MATH WORKBOOKS 3RD GRADE
2119	5847	2	64.80	68578	FORDE-FERRIER, LLC	SHIPPING
2119	5894	2	1,350.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR4 MASTERY BRIGHT READING GRADE 4 QTY 75 \$18.00
2119	5894	3	270.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3B MASTERY BRIGHT READING SPANISH GRADE 3 QTY 15 \$18.00
2119	5894	4	540.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3 RTI READING GRADE 3 QTY 30 \$18.00
2119	5894	5	90.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3B RTI READING SPANISH GRADE 3 QTY 5 \$18.00 EA
2119	5894	6	1,800.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU63 ULTIMATE MATH WORKBOOK GRADE 3 QTY 100 \$18.00
2119	5894	7	1,620.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU64 ULTIMATE MATH WORKBOOK GR 4 QTY 90 \$18.00
2119	5894	8	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFMR13 MATH READINESS&ASSESSMENT GR. 3 QTY 20 \$18.00
2119	5894	9	540.00	68578	FORDE-FERRIER, LLC	ITEM # FFMR14 MATH REDINESS REVIEW&ASSESSMENT QTY 30 \$18.00 GRADE 4
2119	5894	10	540.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM3 RTI MATH GRADE 3 QTY 30 \$18.00
2119	5894	11	540.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM4 RTI MATH GRADE 4 QTY 30 \$18.00
2119	5894	12	459.00	68578	FORDE-FERRIER, LLC	SHIPPING \$459.00
Total for check number 159064			10,243.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159065</b>						
4619	80979-30464	0	266.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	10/25/18
4619	80979-30464	0	540.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ERE KG/STACC
<b>Total for check number 159065</b>			806.00			
<b>Check Number 159066</b>						
1999	14472	1	345.61	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	14517	1	253.33	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159066</b>			598.94			
<b>Check Number 159067</b>						
1999	INVSP4544	1	10,488.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - RTI UNLIMITED USAGE FOR INTERNAL EMPLOYEES - ESPED-1132534546 - START DATE: NOVEMBER 1,2018 END DATE OCTOBER 31,2019
<b>Total for check number 159067</b>			10,488.00			
<b>Check Number 159068</b>						
1999	055666	1	1,345.50	60820	TECHNOLOGY ASSETS, LLC	210-ANMY DELL LATITUDE 5590 XCTO, LAPTOP FOR DEBBIE ROWAN, ASSISTANT TO THE CFO, QUOTE #055259
1999	055965	1	203.50	60820	TECHNOLOGY ASSETS, LLC	452-BDDU DELL BUSINESS DOCK WD15
1999	054737	1	6,549.00	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE LAPTOP COMPUTERS. 3 FOR NEW STUDENT RESOURCE OFFICERS 1 FOR SECURITY SPECIALIST AT VRMS QUOTE # 054399
1999	054838	1	96.00	60820	TECHNOLOGY ASSETS, LLC	331-6307: DELL E PORT REPLICATOR DOCKING STATION WITH USB 3.0
1999	055196	1	4,911.75	60820	TECHNOLOGY ASSETS, LLC	LAPTOP FOR HR SPECIALIST X3, NAME TBD
1999	054737	2	581.00	60820	TECHNOLOGY ASSETS, LLC	DELL BUSINESS DOCK - WITH 130W ADAPTOR
1999	055666	2	143.25	60820	TECHNOLOGY ASSETS, LLC	452-BDDV DELL BUSINESS DOCK - WD15 WITH 130W ADAPTER FOR DEBBIE ROWAN, ASSISTANT TO THE CFO, QUOTE #055259
1999	055196	2	435.75	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATION X3 FOR HR SPECIALIST, NAME TBD
<b>Total for check number 159068</b>			14,265.75			
<b>Check Number 159069</b>						
1999	PES INSULATE	1	6,124.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR CLEANS UP, REMOVES, DISPOSES OLD AND INSTLALLS NEW INSULATION FOR PVES ROOMS #105-108
<b>Total for check number 159069</b>			6,124.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	159070					
4619	9914970075	1	176.64	00001173	W.W. GRAINGER, INC.	13P897 TK21843157T Vertical Panel Channelizer Delineator Height 40 In. Delineator Dia. 4 In. Delineator Color WhiteOrange Delineator Tape Color OrangeWhite Delineator Material HDPE Base Color Base Not Included
1999	9930576138	1	-336.18	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	9925542822	1	1,467.27	00001173	W.W. GRAINGER, INC.	40JC24 TK22096862T MIG Welder Millermatic 211 Welding Processes Flux Core MIG Input Voltage 120240VAC Welded Material Aluminum Steel Mild Steel - Material Thickness 24 ga. to 38 In. Portability Handheld Portable 1 Phase Aluminum -
1999	992021603	1	24.12	00001173	W.W. GRAINGER, INC.	22E571 TK22040489T Stem Caster Caster Stem Type Threaded Wheel Dia. 2 In. Wheel Width 34 In. Load Rating 150 lb. Stem Dia. 516 In. Wheel Color Black Overall Height 2-4564 In. Caster WheelTread Material Rubber Stem Length 1 In. Number of
1999	9913550878	1	425.70	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	9925037500	1	31.60	00001173	W.W. GRAINGER, INC.	4RHJ1 TK22178438T Communication Mounting Bracket Mounting Accessories Material Plastic Orange Color For Use With Low Voltage Class 2
4619	9914937603	2	952.00	00001173	W.W. GRAINGER, INC.	409X82 TK21843158T Barricade Leg Frame Unrated Height 43 In. Width 24 In. Length 96 In. Accepts Barricade Light No Color Silver Fillable No Foldable No Panel Height 43 In. Storage Size Length 96 In. Storage Size Width 24 In. Material
1999	9925037500	2	40.40	00001173	W.W. GRAINGER, INC.	6XXC7 TK22178439T Mounting Bracket Mounting Accessories Material PVC White Color For Use With Low Voltage Class 2 Outlets Mounts Low
1999	9925542822	2	1,723.91	00001173	W.W. GRAINGER, INC.	5GWK9 TK22096883T Pistol Grip Gun Spoolmatic 30A Duty Cycle 100 Wire Size .030-.045 In Welding Aluminum 200 Amp 70-875 IPM For Use With Millermatic 250 Includes 30 ft Cable
4619	9914970075	3	23.58	00001173	W.W. GRAINGER, INC.	6JD76 TK21843159T Integrated Lock and Cable Cable Dia. 38 In. Cable Length 6 ft. For Use With - Body Material Braided Steel Key Type Different Uses Keeps Trailers Generators Power Tools Ladders and other Equipment Securely Locked

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9912785939	3	141.53	00001173	W.W. GRAINGER, INC.	45XV07 TK21680098T End Mill Grade General Purpose List Number 222 Ball Nose End Mill Style End Mill Material Carbide Dimension Type Fractional Inch Milling Dia. 18 In. 316 In. 14 In. 38 In. and 12 In. Single End Number of Flutes 3 Length of Cut
1999	9910743864	6	23.92	00001173	W.W. GRAINGER, INC.	22EC75 TK21680101T V Grooving Router Bit HW Cutting Dia. In. 34 Depth of Cut In. 58 Flute Length In. 58 Number of Flutes 2 Cutting Length In. 58 90 Degrees Angle Shank Dia. In. 12 Overall Length In. 2-12 Routing
1999	9910743864	7	19.24	00001173	W.W. GRAINGER, INC.	22ED26 TK21680102T V Grooving Router Bit HW Cutting Dia. In. 12 Depth of Cut In. 12 Flute Length In. 12 Number of Flutes 2 Cutting Length In. 12 90 Degrees Angle Shank Dia. In. 14 Overall Length In. 1-34 Routing
Total for check number 159070			4,713.73			
Check Number 159071						
1999	A298836	0	105.00	65351	ANTHONY HARGROVE	ISMS V WAYSIDE FTBALL
Total for check number 159071			105.00			
Check Number 159072						
1999	A293652	0	95.00	67095	JA'MAR HARRIS	TCHS V KHS VBALL
Total for check number 159072			95.00			
Check Number 159073						
1999	A297664	0	60.00	71127	DARIN HOBBS	TCHS V KHS FTBALL
Total for check number 159073			60.00			
Check Number 159074						
4619	A291661	0	157.50	61553	RONALD WAYNE HOLT	FRHS V CHS FTBALL
Total for check number 159074			157.50			
Check Number 159075						
8659	051808	1	248.00	50162	HOMER MILLER COMPANY	WOW MAGNETS IN FULL COLOR 2X2 SQUARE STOCK MAGNETS 20 MIL PER ATTACHED QUOTE
8659	051808	2	15.38	50162	HOMER MILLER COMPANY	SHIPPING NOT TO EXCEED
Total for check number 159075			263.38			
Check Number 159076						
1999	KHS 10/11/18	0	150.00	47258	JAMES INTIA	KHS V EATON SCRTRY
Total for check number 159076			150.00			
Check Number 159077						
1999	CHS 10/12/18	0	150.00	64172	TYLER JOHNSON	CHS V FRHS FTBALL
Total for check number 159077			150.00			
Check Number 159078						
1999	A306120	0	105.00	69675	JOHN J KAMMERER	TSMS V TVMS FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159078			105.00			
Check Number 159079						
1999	KHS 10/11/18	0	150.00	65344	CHRISTOPHER KIDWELL	KHS V EATON FTBALL
1999	FRH 10/12/18	0	150.00	65344	CHRISTOPHER KIDWELL	FRHS V CHS FTBALL
Total for check number 159079			300.00			
Check Number 159080						
1999	KHS 10/11/18	0	150.00	65644	MATTHEW KOEPER	KHS V EATON FTBALL
Total for check number 159080			150.00			
Check Number 159081						
1999	453494	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITUNES GIFT CARD FOR SONGS TO BE USED IN CLASSES
8659	107636	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
8659	355418	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, PRODUCE, DELI ITEMS, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, CONTAINERS, GIFT CARDS, PARTY SUPPLIES, SCHOOL SUPPLIES ETC.
8659	113660	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CLUB MEETING
4619	001424	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPEECH AND DEBATE CLUB FOR FLOAT DECORATIONS FOR HOMECOMING INCLUDING BUT NOT LIMITED TO STREAMERS, BALLOONS, TAPE.
4619	091656	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS
4619	143796	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** POPSICLES
4619	153399	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS
4619	289069	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR SNACKS AND DRINKS FOR HOSA SOCIAL FOR STUDENTS. INCLUDING BUT NOT LIMITED TO SODA, POTATO CHIPS, COOKIES, CHIP DIP, CANDY.
1999	029370	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	004086	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	054354	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: SOUR CREAM, CREAM CHEESE, MINCED ONION, GARLIC SALT, DILL, PARSLEY, CARROTS, CELERY, SAND, POTTING SOIL
1999	098506	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
4619	402596	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR \$250.00 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO FRUIT, CHIPS, CHEESE, CRACKERS, COOKIES, COFFEE,
4619	570790	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR THE WINNING STUDENT OF THE FUNDRAISER CONTEST
1999	134849	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUMPKINS, CANDY, ICING, CHOC CHIPS, FOR HALLOWEEN CLASS COMPETITION
4619	386963	2	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOOD FOR THE PIZZA & DRINKS FOR CLASS PARTY, CUPS, NAPKINS, PLATES, ETC
4619	386963	3	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY TO BE GIVEN TO THE BAND STUDENTS THAT PARTICIPATED IN THE FUNDRAISER
Total for check number 159081			0.00			
Check Number 159082						
1999	A297673	0	150.00	69719	JASON LAMBERT	TCHS V KHS FTBALL
Total for check number 159082			150.00			
Check Number 159083						
1999	KHS 10/11/18	0	150.00	43890	JARED LEMOINE	KHS V EATON FTBALL
Total for check number 159083			150.00			
Check Number 159084						
1999	A293648	0	95.00	70246	TAYLOR LEWIS	TCHS V KHS VBALL
Total for check number 159084			95.00			
Check Number 159085						
2409	90239	1	1.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902611	1	36.35	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902619	1	24.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	902536	1	51.64	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	2536	1	-47.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 159085			66.41			
Check Number 159086						
1999	FRH 10/12/18	0	150.00	71178	BILLY RAY MCCULLOUGH	FRHS V CHS 10/12/18
Total for check number 159086			150.00			
Check Number 159087						
8659	INV0402584	1	23.40	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$250.00. SUPPLIES TO BUILD SET, PROPS FOR KMS MUSICAL "MARY POPPINS", 11-6/11-15-18 IN THE KMS CAFETORIUM. KATI GRIMMER-KMS PERFORMING
Total for check number 159087			23.40			
Check Number 159088						
6659	1760073	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1760219	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 159088			2,225.00			
Check Number 159089						
1959	84283	1	498.00	00010727	PROCOMPUTING CORPORATION	CTL6100WLK0 - WACOM INTUOS BLUETOOTH CREATIVE PEN TABLET (MEDIUM, BLACK)
Total for check number 159089			498.00			
Check Number 159090						
1999	50573	1	368.23	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
1999	50574	1	164.63	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 159090			532.86			
Check Number 159091						
1999	360 MATH SEP	1	5,500.00	68029	CHRISTINE ROBSON	CONTRACT SERVICES FOR KISD MATH - WRITING COMMON ASSESSMENT FOR GRADES 5 AND 6 - BETWEEN OCTOBER AND DECEMBER, 2018
Total for check number 159091			5,500.00			
Check Number 159092						
1999	KHS 10/27/18	0	240.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS ACA DEC 10/27/18
Total for check number 159092			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159093</b>						
8659	7963	1	2,256.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS PERIWINKLE TSHIRTS
<b>Total for check number 159093</b>			2,256.00			
<b>Check Number 159094</b>						
8659	003761	1	482.98	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK ITEMS, DRINKS, PAPER GOODS, ETC.
4619	000351	1	97.97	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, CANDY, & SNACKS ITEMS THAT WILL BE GIVEN TO THE STUDENTS AT ALL REGION TRY OUTS WHICH IS AN ALL DAY EVENT
4619	006458	1	63.85	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS ETC.
1999	006302	1	327.08	69230	SAM'S EAST, INC.	SUPPLIES TO BE USED IN THE SCIENCE CLASSROOMS: GLOVES, JELLY BEANS, DISTILLED WATER, ETC
1999	006684	1	296.82	69230	SAM'S EAST, INC.	REFRESHMENTS FOR DEPARTMENT MEETINGS AND TRAININGS FOR OCTOBER AND NOVEMBER, 2018
4619	000351	2	97.97	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF ENVELOPES, BAGS, RECEIPTES BOOK AND OTHER SUPPLIES FOR THE FHMS CHOIR CLASSES AT FHMS
<b>Total for check number 159094</b>			1,366.67			
<b>Check Number 159095</b>						
1999	677657	1	0.00	00003446	SAMUEL FRENCH, INC	ROYALTY FOR THE PERFORMANCE OF JAMES AND THE GIANT PEACH PERFORMANCE DATES11/15/2018-11/16/2018 FOR A TOTAL OF 2 PERFORMANCES LICENSING AGREEMENT # 303351
1999	10353956	1	0.00	00003446	SAMUEL FRENCH, INC	THE HOUSE OF RAMON IGLESIA
1999	10353956	2	0.00	00003446	SAMUEL FRENCH, INC	ADVANCE MAN: PART ONE OF THE HONEYCOMB TRILOGY
1999	10353956	3	0.00	00003446	SAMUEL FRENCH, INC	MARY PAGE MARLOWE
1999	10353956	4	0.00	00003446	SAMUEL FRENCH, INC	FOR PETER PAN ON HER 70TH BIRTHDAY
1999	10353956	5	0.00	00003446	SAMUEL FRENCH, INC	THE PLAY ABOUT MY DAD
1999	10353956	6	0.00	00003446	SAMUEL FRENCH, INC	EVERYTHING IS WONDERFUL
1999	10353956	7	0.00	00003446	SAMUEL FRENCH, INC	TWO OF US
1999	10353956	99	0.00	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159095</b>			0.00			
<b>Check Number 159096</b>						
4619	1001308394	0	1,269.05	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001308394	0	868,056.82	48808	SODEXO, INC. & AFFILIATES	SALARIES SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	1001308394	0	-157,539.40	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 159096			711,786.47			
Check Number 159097						
1989	16722	1	1,122.55	53115	DIVE CINCINNATI, INC.	QUOTE# 8462 12 EA. ITEM# C202 DURAFLEX COMPLETE HINGE ASSEMBLY
1989	16722	2	223.99	53115	DIVE CINCINNATI, INC.	6 EA. ITEM# SF122 SET OF TWO DURAFLEX 5/8"X3 1/2" STAINLESS STEEL DIVING BOARD ATTACHMENT BOLTS AND NUTS WITH ANTI-SEIZE LUBRICANT (THESE BOLTS ARE FOR ATTACHING DIVING BOARD TO HINGES)
1989	16722	3	111.28	53115	DIVE CINCINNATI, INC.	36 EA. ITEM# SF162 DURAFLEX 3/8" X 1 1/4" STAINLESS STEEL BOLT, WASHER AND NUT (FOR BOLTING HINGE PLATE TO LADDER ASSEMBLY)
1989	16722	4	34.24	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
Total for check number 159097			1,492.06			
Check Number 159098						
1999	INV53948	1	988.63	71095	SPAY, INC.	KROSSOVER FILM APP FOR STUDENT USE. IT ALLOWS THEM TO USE FILM TO BETTER THEMSELVES AND UPLOAD TO WEBSITE TO HELP RECRUITMENT FOR COLLEGE. SCOUT
1999	INV53948	2	131.81	71095	SPAY, INC.	CAPTAIN U TEAMS BRONZE: FOR STUDENT USE IN COLLEGE RECRUITMENT
1999	INV53948	3	329.54	71095	SPAY, INC.	GAMEPLAN HS: FOR STUDENT USE FOR SCOUTING AND FILM BREAKDOWN
Total for check number 159098			1,449.98			
Check Number 159099						
6709	003	1	2,226.00	00015011	STEELE & FREEMAN, INC	FURNISH AND INSTALL NEW ROOF ACCESS LADDER - PHI
6709	004	1	6,385.00	00015011	STEELE & FREEMAN, INC	FURNISH AND INSTALL SEALANT FILLER FOR SURFACE CRACKS IN THE EXPOSED CONCRETE FLOOR.
6709	004	2	1,578.83	00015011	STEELE & FREEMAN, INC	OVERHEAD AND FEES
6709	003	2	550.43	00015011	STEELE & FREEMAN, INC	OVERHEAD AND FEES
Total for check number 159099			10,740.26			
Check Number 159100						
8659	CHS OCT 2018	1	1,000.00	69356	WALTER SUBEL	MARCHING BAND DESIGN FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
Total for check number 159100			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159101</b>						
1999	KGEBERT OCT	1	386.00	00002521	TEPSA	ANNUAL TEPSA COMPREHENSIVE MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL KIM GEBERT. MEMBERSHIP RUNS FROM JULY 1, 2018 THROUGH JUNE 30, 2019
1999	RWILDER OCT	1	386.00	00002521	TEPSA	ANNUAL COMPREHENSIVE MEMBERSHIP RENEWAL FOR PRINCIPAL REBECCA WILDER. MEMBERSHIP RUNS FROM JULY 1, 2018-JUNE 30, 2019
<b>Total for check number 159101</b>			772.00			
<b>Check Number 159102</b>						
1999	PT49792	1	322.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159102</b>			322.00			
<b>Check Number 159103</b>						
1999	116325	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY-BIRD REGISTRATION FEE FOR CECIL MCDANIEL TO ATTEND 2019 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JAN. 27-30, 2019 (ORDER #31737)
<b>Total for check number 159103</b>			295.00			
<b>Check Number 159104</b>						
1999	41283	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS
<b>Total for check number 159104</b>			215.00			
<b>Check Number 159105</b>						
1999	55995	1	8,405.10	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A HON STUDENT DESK, CARTON OF 2 DESK PER BOX FOR A TOTAL OF 60 STUDENT DESK
1999	55995	2	540.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 159105</b>			8,945.10			
<b>Check Number 159106</b>						
1999	201819-0032	0	8.50	51104	TX MUSIC ADMINISTRATORS CONFERENCE	9/1/18-8/31/19
1999	201819-0031	0	41.50	51104	TX MUSIC ADMINISTRATORS CONFERENCE	KIM BLANN MBRSP
1999	201819-0031	0	8.50	51104	TX MUSIC ADMINISTRATORS CONFERENCE	9/1/18-8/31/19
1999	201819-0039	0	8.49	51104	TX MUSIC ADMINISTRATORS CONFERENCE	9/1/18-8/31/19
1999	201819-0039	0	41.51	51104	TX MUSIC ADMINISTRATORS CONFERENCE	MISSY ARNOLD MBRSP
1999	201819-0032	0	41.50	51104	TX MUSIC ADMINISTRATORS CONFERENCE	DAVID WRIGHT MBRSP
<b>Total for check number 159106</b>			150.00			
<b>Check Number 159107</b>						
8659	CHS OCT 2018	1	700.00	69296	JOSHUA TORRES	PERCUSSION ARRANGEMENT FEES FOR CHS BAND PERFORMANCES OCT 1-20, 2018
<b>Total for check number 159107</b>			700.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159108</b>						
8659	CHS OCT 2018	1	1,000.00	70900	ANDREW TOTH	VISUAL COORDINATOR FEES FOR CHS BAND PERFORMANCES OCT 1-20, 2018
<b>Total for check number 159108</b>			1,000.00			
<b>Check Number 159109</b>						
1999	KHS 10/11/18	0	150.00	62697	TIMOTHY A ULRICH	KHS V EATON FTBALL
1999	FRH 10/12/18	0	150.00	62697	TIMOTHY A ULRICH	FRHS V CHS FTBALL
<b>Total for check number 159109</b>			300.00			
<b>Check Number 159110</b>						
2409	65068558-00	1	55.97	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 159110</b>			55.97			
<b>Check Number 159111</b>						
8659	CHS OCT 2018	1	800.00	70719	EVAN VAN DOREN	WIND ARRANGEMENT DESIGN FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
<b>Total for check number 159111</b>			800.00			
<b>Check Number 159112</b>						
1999	005107	1	153.30	00023294	WAL-MART STORES TEXAS, LLC	LARGE WIRE DISH RACKS
1999	002189	1	485.45	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING ITEMS ( SWEATSHIRTS, KHAKI PANTS, UNDERSHIRTS, SHOELACES, SHOES, WHITE SHIRTS BUT NOT LIMITED TO THESE ITEMS)
1999	000613	1	235.72	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE SUPPLIES
<b>Total for check number 159112</b>			874.47			
<b>Check Number 159113</b>						
2119	1545	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR CESAR MEDINA
2119	1545	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR VERONICA ERIVES
2119	1545	3	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR JENNA COOLEY
<b>Total for check number 159113</b>			567.00			
<b>Check Number 159114</b>						
8659	201809555	1	1,175.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG- FINISHED ART PROVIDED BY CLIENT (FLAG 4)
8659	201809555	99	35.25	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159114</b>			1,210.25			
<b>Check Number 159115</b>						
1989	A296473	0	200.00	68813	JACKSON WOLF	KISD TAAF SWIM MEET
<b>Total for check number 159115</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159116</b>						
8659	CHS OCT 2018	1	1,600.00	69295	AARON GUIDRY	ELECTRONIC AND MUSIC WRITING FEES FOR CHS BAND PERFORMANCE OCT 1-20, 2018
<b>Total for check number 159116</b>			1,600.00			
<b>Check Number 701205</b>						
8639	PR: J46	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
<b>Total for check number 701205</b>			284.52			
<b>Check Number CC170206</b>						
4619	CTI 18/19	0	4,044.78	45326	GREAT AMERICAN OPPORTUNITIES, INC	CTI 18/19 FUNDRAISER
<b>Total for check number CC170206</b>			4,044.78			
<b>Check Number V166032</b>						
1999	6727185	1	139.50	45101	4IMPRINT, INC.	CLOSED BACK 6' TABLE THROW IN BLACK WITH FRONT-CENTERED LOGO ITEM# 2212
1999	6727185	2	8.19	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V166032</b>			147.69			
<b>Check Number V166033</b>						
2409	400346989	1	1,197.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	HOTPLATE, COUNTERTOP, GAS STAR MODEL, NO. 804HA QUICK SHIP ULTRA MAX
2409	400346989	5	1,254.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STAND / C-24 ULTRA -MAX 24" STAND, WITH CASTERS, STAINLESS STEEL CONSTRUCTION, RATED FOR 800 LBS. (427KG)
2409	400346989	6	48.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DORMONT 1675NPFS48 DORMONT STATIONARY GAS CONNECTOR HOSE, 3/4" INSIDE DIA.,48" LONG, COATED WITH YELLOW ANTIMICROBIAL PVC, NPFS CONNECTOR, 225,000 BTU/HR MINIMUM FLOW CAPACITY, LIMITED LIFETIME
<b>Total for check number V166033</b>			2,500.21			
<b>Check Number V166034</b>						
1999	5031324	1	215.70	00001009	ALERT SERVICES INC	293501 A-WRAP 48RL BLACK
1999	5031324	2	415.60	00001009	ALERT SERVICES INC	2705188 COACH TAPE 1.5X15YD 32EA
1999	5031324	4	24.75	00001009	ALERT SERVICES INC	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1999	5031324	5	219.80	00001009	ALERT SERVICES INC	1041018001 ALERT ICE BAGS 10X18 1500EA
1999	5031324	6	59.80	00001009	ALERT SERVICES INC	42280233 FOAM ROLLER HIGH DENS 12" BLK
1999	5031324	7	17.85	00001009	ALERT SERVICES INC	10110010 TULI'S CLASSIC HEEL CUP REG
1999	5031324	8	17.85	00001009	ALERT SERVICES INC	10110020 TULI'S CLASSIC HEEL CUP LG
1999	5031324	9	100.00	00001009	ALERT SERVICES INC	1251006 HOT PAC STANDARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5031324	10	48.00	00001009	ALERT SERVICES INC	1251002 HOT PAC NECK
1999	5031324	11	42.50	00001009	ALERT SERVICES INC	12950231 COVERLET 1X3 100EA
1999	5031324	12	87.50	00001009	ALERT SERVICES INC	1304610 4-WING FLEX-BAND 50EA
1999	5031324	13	75.00	00001009	ALERT SERVICES INC	12951390 COVERLET KNUCKLE 1 1/2X3 100EA
1999	5031324	14	64.75	00001009	ALERT SERVICES INC	4700887 TRIPLE A OINTMENT-144'S
1999	5031324	15	20.50	00001009	ALERT SERVICES INC	50111052 ALERT KNEE SUPPORT W/CO SM
1999	5031324	24	37.50	00001009	ALERT SERVICES INC	470499657 NEW SKIN 10Z
1999	5031324	25	43.00	00001009	ALERT SERVICES INC	420100 AQUA-PATCH DRESSING 1" 200EA
1999	5031324	26	59.50	00001009	ALERT SERVICES INC	5035806 WOUNDSEAL POUR PACK 2EA
1999	5031324	29	95.85	00001009	ALERT SERVICES INC	61742400 THE STICK MASSAGE TOOL ORIG
1999	5031324	30	65.85	00001009	ALERT SERVICES INC	61741000 THE LITTLE STICK MASSAGE TOOL
1999	5031324	31	83.85	00001009	ALERT SERVICES INC	104133 ALERT FLEX WRAP 4" NO HANDLE
1999	5031324	32	73.90	00001009	ALERT SERVICES INC	104136 ALERT FLEX WRAP 6" NO HANDLE
1999	5031324	99	80.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V166034

1,949.05

Check Number V166035

1999	147994891	1	173.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PL202016J/202 PLATINUM EZ-RJ45 CAT6+ 50/50 COMBO / 100PC /JAR/REG
1999	147994891	2	48.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BRPTP300BTBU/ BROTHER-TAPES&L P- TOUCH CUBE LABEL MAKER - BLUE/REG
1999	147994891	3	13.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BROTHER-TAPES&L 1/2" BLACK ON WHITE TAPE F/ALL TZ/REG
1999	147994891	4	11.31	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BRTZE232/TZE2 BROTHER-TAPES&L 1/2" RED ON WHITE TAPE F/ALL TZ M/REG
1999	147994891	5	14.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BRTZE334/TZE3 BROTHER-TAPES&L 1/2" GOLD ON BLACK TAPE F/ALL TZ/REG
1999	147994891	6	12.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BRTZE335/TZE3 BROTHER-TAPES&L 1/2" WHITE ON BLACK TAPE F/ALL TZ/REG
1999	148203017	7	69.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARHDRW/HDRW ARGOSY HALO ACCESSORY DRAWER/REG
1999	148203017	8	2,499.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARHALOGEBS/HA ARGOSY HALO G HT ADJS DSK/W/BL END PNL/SL LEG/REG
1999	148105559	9	147.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COCAT6RD1000/ COMPREHENSIVE-C CAT6 UTP CABLE / SOLID RED / 1000/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166035			2,989.72			
Check Number V166036						
1999	1168335	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS SOAR DIPLOMAS
1999	1170174	0	26.54	00001788	COMMEMORATIVE BRANDS, INC.	TCHS SOAR DIPLOMAS
Total for check number V166036			49.62			
Check Number V166037						
1999	43875	1	560.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V166037			560.00			
Check Number V166038						
1999	CS-251906	1	675.00	55717	K2SHARE LLC	OSHA 10-HOUR CONSTRUCTION INDUSTRY
Total for check number V166038			675.00			
Check Number V166039						
1999	160023	1	14.95	55868	CHILDREN'S PLUS INC	SPY CAT 895682
1999	160385	1	13.99	55868	CHILDREN'S PLUS INC	I EVEN FUNNIER 1919807
1999	160023	2	16.95	55868	CHILDREN'S PLUS INC	VANISHING 1686274
1999	160385	2	16.95	55868	CHILDREN'S PLUS INC	WHO'S YOUR MUMMY 900331
1999	160023	3	17.95	55868	CHILDREN'S PLUS INC	DOGS LIFE AUTOBIOGRAPHY OF A 458546
1999	160385	3	21.95	55868	CHILDREN'S PLUS INC	CHICKENHARE 1708884
1999	160023	4	17.95	55868	CHILDREN'S PLUS INC	TENTACLES 1631857
1999	160385	4	6.99	55868	CHILDREN'S PLUS INC	REVENGE OF THE ANGELS 2018879
1999	160023	5	41.90	55868	CHILDREN'S PLUS INC	WILD BORN 1766126
1999	160385	5	13.95	55868	CHILDREN'S PLUS INC	POPPLETON 886582
1999	160023	6	22.95	55868	CHILDREN'S PLUS INC	SISTERS 1889024
1999	160385	6	16.99	55868	CHILDREN'S PLUS INC	WILLA OF THE WOOD 2065480
1999	160023	7	17.95	55868	CHILDREN'S PLUS INC	QUEST FOR THE DIAMOND SWORD 1920617
1999	160385	7	17.95	55868	CHILDREN'S PLUS INC	ESCAPE FROM MR. LEMONCELLO 1779947
1999	160023	8	22.95	55868	CHILDREN'S PLUS INC	KRISTY'S GREAT IDEA 1924211
1999	160385	8	16.95	55868	CHILDREN'S PLUS INC	ATTACK OF THE GRAVEYARD GHOULS 1924201
1999	160023	9	22.95	55868	CHILDREN'S PLUS INC	TRUTH ABOUT STACEY 1945047
1999	160385	9	16.95	55868	CHILDREN'S PLUS INC	HAUNTED CAR 1924204

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	160023	10	22.95	55868	CHILDREN'S PLUS INC	MARY ANNE SAVES THE DAY 1956810
1999	160385	10	62.85	55868	CHILDREN'S PLUS INC	OUT OF MY MIND 2004849
1999	160023	11	22.95	55868	CHILDREN'S PLUS INC	CLAUDIA AND MEAN JANINE 1957604
1999	160385	11	24.95	55868	CHILDREN'S PLUS INC	TIME SHIFTERS 2005235
1999	160023	12	20.95	55868	CHILDREN'S PLUS INC	LOCKER HERO 1964454
1999	160385	12	16.95	55868	CHILDREN'S PLUS INC	WELCOME TO CAMP NIGHTMARE 2010928
1999	160385	13	22.95	55868	CHILDREN'S PLUS INC	AWKWARD 2011413
1999	160023	13	22.95	55868	CHILDREN'S PLUS INC	GHOSTS 1981935
1999	160385	14	20.95	55868	CHILDREN'S PLUS INC	CINDER 2013508
1999	160023	14	21.98	55868	CHILDREN'S PLUS INC	TURF WARS, VOL. 1 2029900
1999	160385	15	16.95	55868	CHILDREN'S PLUS INC	BIRTHDAY PARTY OF NO RETURN 2013702
1999	160023	15	10.99	55868	CHILDREN'S PLUS INC	TURF WARS, VOL. 2 2070475
1999	160385	16	16.95	55868	CHILDREN'S PLUS INC	VAMPIRE BREATH 2024727
1999	160023	16	10.99	55868	CHILDREN'S PLUS INC	TURF WARS, VOL. 3 2067356
1999	160385	17	22.95	55868	CHILDREN'S PLUS INC	BRAVE 2029300
1999	160023	17	22.95	55868	CHILDREN'S PLUS INC	SMILE 1994766
1999	160385	18	17.95	55868	CHILDREN'S PLUS INC	FIVE MASKS OF DR. SCREAM 2034982
1999	160023	18	53.85	55868	CHILDREN'S PLUS INC	UNWANTEDS 2002786
1999	160385	19	16.95	55868	CHILDREN'S PLUS INC	NIGHT IN TERROR TOWER 2051536
1999	160023	19	20.95	55868	CHILDREN'S PLUS INC	MIDDLE SCHOOL MAYHEM 2006852
1999	160385	20	16.95	55868	CHILDREN'S PLUS INC	BE CAREFUL WHAT YOU WISH FOR 2054017
1999	160023	20	24.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE : U.S. PRESIDENTS 2008614
1999	160023	21	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 10 2069924
1999	160023	22	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 2 2069925
1999	160023	23	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 3 2069926
1999	160023	24	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 4 2069927
1999	160023	25	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 5 2069925

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	160023	26	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 6 2069929
1999	160023	27	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 7 2069930
1999	160023	28	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 8 2069931
1999	160023	29	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 9 2069932
1999	160023	30	16.00	55868	CHILDREN'S PLUS INC	HAUNTING OF SUNSHINE GIRL 1925143
1999	160023	31	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE VOL. 1 2069923
1999	160023	32	17.95	55868	CHILDREN'S PLUS INC	DANGEROUS DECEPTION 1955805
1999	160023	33	17.95	55868	CHILDREN'S PLUS INC	DARK WATERS 1760038
1999	160023	34	19.95	55868	CHILDREN'S PLUS INC	ISLAND OF SILENCE 1747373
1999	160023	35	19.95	55868	CHILDREN'S PLUS INC	WORDS OF QUESTIONABLE WISDOM 1708882
1999	160023	36	19.95	55868	CHILDREN'S PLUS INC	RESEARCH FOR THE SOCIAL 2064555
1999	160023	37	20.95	55868	CHILDREN'S PLUS INC	QUEST MODE 2064349
1999	160023	38	24.95	55868	CHILDREN'S PLUS INC	SERPENTS SHADOW 2026333
1999	160023	39	20.95	55868	CHILDREN'S PLUS INC	DIARY OF AN 8-BIT WARRIOR 2002766
1999	160023	40	20.95	55868	CHILDREN'S PLUS INC	FROM SEEDS TO SWORDS 2002764
1999	160023	41	19.95	55868	CHILDREN'S PLUS INC	WEIRD BUT TRUE SPORTS 1964604
1999	160023	42	16.95	55868	CHILDREN'S PLUS INC	TAKEN 1963831
1999	160023	43	24.95	55868	CHILDREN'S PLUS INC	THRONE OF FIRE GRAPHIC NOVEL 1954557
1999	160023	44	19.95	55868	CHILDREN'S PLUS INC	LOVE AND OTHER FIASCOS 1951892
1999	160023	45	16.95	55868	CHILDREN'S PLUS INC	CRYPTID HUNTERS 1918124
1999	160023	46	19.95	55868	CHILDREN'S PLUS INC	AWESOMELY AWFUL MELODIES 1893723
1999	160023	47	19.95	55868	CHILDREN'S PLUS INC	ROCKY ROAD TRIP 1769342
1999	160023	48	19.95	55868	CHILDREN'S PLUS INC	LONG DISTANCE DISPATCH 1667019
1999	160023	49	24.95	55868	CHILDREN'S PLUS INC	RED PYRAMID GRAPHIC NOVEL 2059616
1999	160023	50	20.95	55868	CHILDREN'S PLUS INC	IMMORTAL GUARDIANS 1945915
1999	160023	51	17.95	55868	CHILDREN'S PLUS INC	ENDERMEN INVASION 1957762
1999	160023	52	17.95	55868	CHILDREN'S PLUS INC	MYSTERY OF THE GRIEFERS MARK 1957761

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	160023	53	12.95	55868	CHILDREN'S PLUS INC	BOOK OF TOTALLY IRRESPONSIBLE SCIENCE 894037
1999	160023	54	19.95	55868	CHILDREN'S PLUS INC	LESS THAN HIDDEN SECRETS 1948199
1999	160023	55	7.50	55868	CHILDREN'S PLUS INC	PROCESSING SPECS ON FILE
Total for check number V166039			1,532.83			
Check Number V166040						
1999	266688	1	944.52	54867	DECKER INC.	816JJ CONVERTIBLE ALUMINUM HAND TRUCK
1999	266688	2	396.75	54867	DECKER INC.	97JJ STUDENT DESK LIFTER & MOVER
1999	266688	3	875.84	54867	DECKER INC.	Q60 5/8 IN. Q-BALL GRAY
1999	266688	4	629.50	54867	DECKER INC.	JA20RB REPLACEMENT BAG FOR JA20 CART
1999	266688	5	465.00	54867	DECKER INC.	BC26 FACILITYMAX UNIVERSAL DOLLY
1999	266688	6	322.74	54867	DECKER INC.	34R - 53 GAL FACILITYMAX HEAVY DUTY MOBILE RECYCLING CART
1999	266688	7	349.00	54867	DECKER INC.	L44 - LIGHT SWITCH KEY
1999	266688	8	349.00	54867	DECKER INC.	L63 - KEY F/ELECTRICAL BACKBOARD
1999	266688	9	249.50	54867	DECKER INC.	L25 - UNIVERSAL RESTROOM KEY
1999	266688	10	869.25	54867	DECKER INC.	RM14 - LG. CAPACITY POCKET BAG
1999	266688	11	175.00	54867	DECKER INC.	99OD - 7/32 IN. DOGGING KEY
1999	266688	12	52.50	54867	DECKER INC.	L77 - CORBIN RUSSWIN UNIVERSAL DEAD BOLT KEY
1999	266688	13	52.50	54867	DECKER INC.	L83 - UNIVERSAL YALE DEAD BOLT KEY
1999	266688	14	761.98	54867	DECKER INC.	329 - NARROW DESK LIFTER & MOVER
1999	266688	15	560.52	54867	DECKER INC.	FM48 BLUE - POOL DRAIN MAT BLUE
1999	266688	16	187.90	54867	DECKER INC.	MK2 - HEAVY DUTY CADDY BLUE
1999	266688	17	210.80	54867	DECKER INC.	MK9 - OUT OF SERVICE URINAL COVER
1999	266688	18	205.00	54867	DECKER INC.	RT8 - BIG BANG GLIDE REMOVER TOOL
1999	266688	19	717.00	54867	DECKER INC.	EWS10 - CLOSED FOR CLEANING SIGN
1999	266688	20	593.87	54867	DECKER INC.	SHIPPING & HANDLING
Total for check number V166040			8,968.17			
Check Number V166041						
4619	B001990047	1	969.45	00002530	EDUCATIONAL PRODUCTS, INC	BACK TO SCHOOL -SCHOOL SUPPLY PACKS FOR KMS STUDENTS ONLY. SANDRA CHAPA-KMS PRINCIPAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	092954	1	-199.40	00002530	EDUCATIONAL PRODUCTS, INC	BACK TO SCHOOL -SCHOOL SUPPLY PACKS FOR KMS STUDENTS ONLY. SANDRA CHAPA-KMS PRINCIPAL.
Total for check number V166041			770.05			
Check Number V166042						
2119	OM20229423	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	801329 STAAR GR 4 MATH BDL RELEASED PK
2119	OM20229427	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	806502- STAAR GR 3 MATH BDL RELEASED PK
2119	OM20229424	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	806502STAAR GR 3 MATH BDL RELEASE PK
1999	OM20229432	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	806506 - STAAR GR 3 READ BDL RELEASED PK
2119	OM20229424	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	806503 STAAR GR 3 MATH SP RELEASED
2119	OM20229427	2	25.00	00008091	EDUCATIONAL TESTING SERVICE	806426- STAAR GR 3 MATH TB SP RELEASED
2119	OM20229423	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	801331 STAAR GR 4 MATH BDL SP RELEASED
1999	OM20229432	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	806507 - STAAR GR 3 READ BDL SP RELEASED
2119	OM20229424	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	806506 STAAR GR 3 READ BDL RELEASED PK
2119	OM20229423	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	801335 STAAR GR 4 READ RELEASED PK
1999	OM20229432	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	806508 - STAAR GR4 MATH BDL RELEASED PK
2119	OM20229427	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	806506- STAAR GR 3 READ BDL RELEASED PK
2119	OM20229423	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	801337 STAAR GR 4 READ BDL SP RELEASED
2119	OM20229424	4	44.00	00008091	EDUCATIONAL TESTING SERVICE	806507 STAAR GR2 READ BDL SP RELEASED
1999	OM20229432	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	806512 - STAAR GR4 READ BLD RELEASED PK
2119	OM20229427	5	44.00	00008091	EDUCATIONAL TESTING SERVICE	806507- STAAR GR 3 READ BDL SP RELEASED
2119	OM20229424	5	132.00	00008091	EDUCATIONAL TESTING SERVICE	806508 STAAR GR 4 MATH BDL RELEASED PK
2119	OM20229423	5	42.06	00008091	EDUCATIONAL TESTING SERVICE	FREIGHT
1999	OM20229432	5	22.00	00008091	EDUCATIONAL TESTING SERVICE	806513 - STAAR GR 4 READ BDL SP RELEASED
2119	OM20229427	6	88.00	00008091	EDUCATIONAL TESTING SERVICE	806508- STAAR GR 4 MATH BDL RELEASED PK
2119	OM20229424	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	806509 STAAR GR 4 MATH BDL SP RELEASED
1999	OM20229432	6	88.00	00008091	EDUCATIONAL TESTING SERVICE	806514 - GR 4 WRITING BDL RELEASED PK
2119	OM20229424	7	110.00	00008091	EDUCATIONAL TESTING SERVICE	806512 STAAR GR 4 READ BDL RELEASE PK
2119	OM20229427	7	25.00	00008091	EDUCATIONAL TESTING SERVICE	806430- STAAR GR 4 MATH TB SP RELEASED



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OM20229432	7	22.00	00008091	EDUCATIONAL TESTING SERVICE	806515 - STAAR GR 4 WRITING BDL SP RELEASED
2119	OM20229424	8	22.00	00008091	EDUCATIONAL TESTING SERVICE	806513 STAAR GR 4 READ SP RELEASED
2119	OM20229427	9	110.00	00008091	EDUCATIONAL TESTING SERVICE	806512- STAAR GR 4 READ BDL RELEASED PK
2119	OM20229424	9	110.00	00008091	EDUCATIONAL TESTING SERVICE	806514 STAAR GR 4 WRIT BDL RELEASED PK
2119	OM20229424	10	22.00	00008091	EDUCATIONAL TESTING SERVICE	806515 STAAR GR 4 WRIT BDL SP RELEASED
2119	OM20229427	10	66.00	00008091	EDUCATIONAL TESTING SERVICE	806513- STAAR GR 4 READ BDL SP RELEASED
2119	OM20229424	11	5.00	00008091	EDUCATIONAL TESTING SERVICE	806482 STAAR GR 4 WRIT SG RELEASED 201
2119	OM20229427	11	110.00	00008091	EDUCATIONAL TESTING SERVICE	806514- STAAR GR 4 WRIT BDL RELEASED PK
2119	OM20229427	12	66.00	00008091	EDUCATIONAL TESTING SERVICE	806515- STAAR GR 4 WRIT BDL SP RELEASED
2119	OM20229424	12	5.00	00008091	EDUCATIONAL TESTING SERVICE	806483 STAAR GR 4 WRIT SG SP RELEASED
2119	OM20229424	13	71.59	00008091	EDUCATIONAL TESTING SERVICE	FRIEGHT
2119	OM20229427	99	71.59	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
1999	OM20229432	99	42.06	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING

**Total for check number V166042** 2,355.30

**Check Number V166043**

1999	SRVC00253278	1	315.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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**Total for check number V166043** 315.00

**Check Number V166044**

1999	010922758	1	505.90	58627	GALLS, LLC	ITEM AP847 HEAVY DUTY REMOTE MICROPHONE (MOTOROLA)
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**Total for check number V166044** 505.90

**Check Number V166045**

4619	614051	1	305.20	00016051	G & G INVESTMENTS, INC.	G800 ROYAL BASIC S/S TEE. TRIBE TEE-SHIRTS FOR KMS STUDENTS ONLY. KMS STUDENTS PURCHASED THEIR OWN TEE. SIZES: SMALL-11, MED-8, LARGE-5, XL-3, XXL-1. REBECCA HICKMAN-KMS TRIBE SPONSOR.
4619	615190	1	1,709.40	00016051	G & G INVESTMENTS, INC.	ELC NORTH STUDENT LOGO TEES, SPIRIT WEAR IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT FUNDRAISER.
4619	613293	1	660.80	00016051	G & G INVESTMENTS, INC.	PART #G800 BLACK CHOIR TSHIRT
4619	616277	1	400.00	00016051	G & G INVESTMENTS, INC.	G800 ASH GRY BASIC S/S TEE FOR KMS PALS STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN TEE. SIZES: SMALL-13, MEDIUM-15, LARGE-4. REBECCA HICKMAN-PALS SPONSOR.

**Total for check number V166045** 3,075.40

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166046</b>						
4619	9565	1	679.13	62853	GO LOUD GRAPHICS	T-SHIRTS: 2000 GILDAN ULTRA COTTON, BLACK S-48, M-48, L-16, XL-1
4619	9565	2	192.32	62853	GO LOUD GRAPHICS	T-SHIRTS: 2000 GILDAN ULTRA COTTON 100% COTTON M-16, L-9, XL-7
4619	9565	3	40.05	62853	GO LOUD GRAPHICS	T-SHIRTS: 2000 GILDAN ULTRA COTTON 100% COTTON 2XL
<b>Total for check number V166046</b>			911.50			
<b>Check Number V166047</b>						
1999	INV0023975	1	951.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	5JJ3T05:001: REPLACEMENT LAMT FOR MZ710
<b>Total for check number V166047</b>			951.50			
<b>Check Number V166048</b>						
1999	24378-1	1	67.00	47055	HEXCO, INC.	ITEM# ULCN LIT CRIT STUDY NOTES
1999	24378-1	2	65.00	47055	HEXCO, INC.	ITEM#ULCP LIT CRIT PRACTICE PACKETS
1999	24378-1	3	65.00	47055	HEXCO, INC.	ITEM# UCAP COMPUTER APPLICATIONS PRACTICE PACKET
1999	24378-1	4	12.50	47055	HEXCO, INC.	SHIPPING
<b>Total for check number V166048</b>			209.50			
<b>Check Number V166049</b>						
2409	CNIN281251IO	1	3,209.17	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
<b>Total for check number V166049</b>			3,209.17			
<b>Check Number V166050</b>						
1999	1788708-01	1	652.90	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED QUOTE
1999	1788708-00	1	2,041.18	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED QUOTE
1999	1788708-01	2	30.50	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1999	1788708-00	2	95.34	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V166050</b>			2,819.92			
<b>Check Number V166051</b>						
1999	186330 00	1	292.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	186081 00	1	2,662.54	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	185850 01	1	42.94	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166051</b>			2,997.52			
<b>Check Number V166052</b>						
1999	77887816	1	366.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 1000.00 TO SAFETY KLEEN FOR SERVICE TO EMPTY SOLVENTS IN AUTO SHOP
<b>Total for check number V166052</b>			366.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166053</b>						
4619	W3890477BF	0	2,286.44	00005486	SCHOLASTIC BOOK FAIRS INC	BWE BOOK FAIR
<b>Total for check number V166053</b>			2,286.44			
<b>Check Number V166054</b>						
1999	17888268	1	22.45	00001359	SCHOLASTIC INC	LOLA LEVINE NO ES MALA ABM-819342
1999	17893701	1	32.49	00001359	SCHOLASTIC INC	NTS-805196 - FROM STRIVING TO THRIVING
1999	17893701	2	27.47	00001359	SCHOLASTIC INC	SHIPPING
1999	17888268	2	23.66	00001359	SCHOLASTIC INC	CAM JANSEN AND THE SNOWY DAY MYSTERY ABM-979882
1999	17888268	3	17.94	00001359	SCHOLASTIC INC	JAGUAR VS SKUNK ABM-594608
1999	17893701	3	272.83	00001359	SCHOLASTIC INC	NTS-834943 BOOK FROM STRIVING TO THRIVING WRITERS
1999	17888268	4	26.76	00001359	SCHOLASTIC INC	SCHOOL DAYS ACCORDING TO HUMPHREY ABM-549292
1999	17888268	5	44.52	00001359	SCHOLASTIC INC	THE SCHOOL SKELETON ABM-944463
1999	17888268	6	23.68	00001359	SCHOLASTIC INC	YOUNG CAM JANSEN AND THE LOST TOOTH ABM-922705
<b>Total for check number V166054</b>			491.80			
<b>Check Number V166055</b>						
1999	3508517-00	1	7.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3508556-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508509-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3508180-00	1	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3508225-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3508175-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3508196-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3508201-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508506-00	1	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508509-00	2	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1999	3508556-00	2	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3508517-00	2	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3508225-00	2	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508175-00	2	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508180-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508201-00	2	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508506-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508196-00	2	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508509-00	3	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508517-00	3	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3508556-00	3	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT, CHILD 3 X 9
1999	3508175-00	3	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3508225-00	3	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1999	3508201-00	3	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3508506-00	3	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3508196-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508180-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508517-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508509-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1999	3508556-00	4	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3508225-00	4	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3508506-00	4	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3508196-00	4	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3508175-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1999	3508201-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON LATEX MED
1999	3508180-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1999	3499380-01	4	350.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54446 CABINET AED WALL MOUNT W/STROBE ALARM CS
1999	3508556-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1999	3508509-00	5	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3508517-00	5	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508225-00	5	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508196-00	5	5.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 STRIPS SHEER BUTTERFLY MED
1999	3508175-00	5	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3508201-00	5	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3508506-00	5	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3508180-00	5	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1999	3508556-00	6	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508517-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3508509-00	6	15.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3508506-00	6	19.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 STRIPS FABRIC-FLEX 1 2/3 X 3 KNUCKLE COVERLET
1999	3508225-00	6	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508201-00	6	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1030647 TABLE PAPER 18 X 125
1999	3508196-00	6	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3508175-00	6	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3508180-00	6	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3508509-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3508556-00	7	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508517-00	7	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1999	3508225-00	7	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3508506-00	7	12.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3508196-00	7	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X5
1999	3508201-00	7	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3508180-00	7	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3508175-00	7	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3508509-00	8	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508517-00	8	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3508175-00	8	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508180-00	8	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508196-00	8	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508506-00	8	15.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3508225-00	8	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3508517-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3508506-00	9	16.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3508509-00	9	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508196-00	9	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508180-00	9	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508225-00	9	36.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3508517-00	10	12.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3508506-00	10	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3508509-00	10	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3508225-00	10	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508196-00	10	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3508180-00	10	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508509-00	11	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # GLOVES MED
1999	3508517-00	11	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3508506-00	11	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3508180-00	11	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3508225-00	11	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508196-00	11	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1999	3508517-00	12	26.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3508509-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3508506-00	12	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3508180-00	12	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508196-00	12	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508225-00	12	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508506-00	13	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3508517-00	13	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1999	3508509-00	13	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3508196-00	13	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADHESIVE
1999	3508225-00	13	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508180-00	13	12.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3508517-00	14	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3508506-00	14	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3508509-00	14	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1999	3508180-00	14	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1999	3508196-00	14	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3508225-00	14	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX
1999	3508517-00	15	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508509-00	15	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3508506-00	15	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3508196-00	15	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3508180-00	15	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON LATEX MED
1999	3508225-00	15	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3508509-00	16	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508506-00	16	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3508225-00	16	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3508196-00	16	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3508180-00	16	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3508509-00	17	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT CHILD
1999	3508506-00	17	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT CHILD
1999	3508180-00	17	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3508196-00	17	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508225-00	17	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1999	3508506-00	18	8.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT ADULT
1999	3508509-00	18	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3508180-00	18	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3508196-00	18	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508225-00	18	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3508506-00	19	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3508509-00	19	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3508225-00	19	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3508180-00	19	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING TRIANGULAR BANDAGE
1999	3508196-00	19	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3508506-00	20	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508509-00	20	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508180-00	20	7.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508196-00	20	15.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1999	3508225-00	20	6.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT, REUSABLE ARM SPLINT ADULT 3 X 18
1999	3508506-00	21	55.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3508196-00	21	26.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3508225-00	21	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3508196-00	22	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V166055 2,755.60

Check Number V166057

4619	308103120295	1	1,371.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
4619	208121781024	1	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1430808 FABRIC SMART-FAB 12X18 SHEETS WHITE PACK OF 45
4619	308103191200	1	84.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1392776 TRIMMER X-ACTO 15" H.D. WOOD
1999	308103191215	1	116.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1272044 FLAG TEXAS 16X24 W/3/8" STAFF
1999	308103190055	1	10.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735 CLIPBRD - FLT CLIP - LTTR - DBR - BSN16508
1999	308103191152	1	26.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PD MODELING COMPOUND 3 OZ CANS SET OF 48



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103195579	1	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1999	308103195576	1	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1999	308103191637	1	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1999	208121781895	1	24.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1396284 BOOK COMPREHENSION GRADE 2
1999	208121786961	1	346.80	00002046	SCHOOL SPECIALTY SUPPLY INC	246352 TIMER DIGITAL ACCESSORIES
1999	208121787879	1	161.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1441211 SAFETY CONES 36 INCH - SOLD BY EACH
1999	208121787888	1	84.30	00002046	SCHOOL SPECIALTY SUPPLY INC	335905 12 DRAWER DOUBLE WIDE MOBILE ORGANIZER
1999	208121728365	1	85.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1601021 BOOGIE BOARD SCRIBBLE N' PLAY
1999	208121685878	1	22.65	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	208121739547	1	246.56	00002046	SCHOOL SPECIALTY SUPPLY INC	335281 BOOK BUDDY BAGS
1999	208121738656	1	24.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1540724 STRAWS AND CONNECTORS ROYCLO SET OF 400
1999	208121740835	1	182.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1999	208121674191	1	677.65	00002046	SCHOOL SPECIALTY SUPPLY INC	SSI ITEM # 1618815E DAKOTA 2 MESH BACK GUEST CHAIR - NO ARMS - 4 LEG
1999	208121766131	1	35.00	00002046	SCHOOL SPECIALTY SUPPLY INC	086339 SCISSOR STUDENT 5 1/4 POINTED - SCHOOL SMART
1999	208121757613	1	40.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1439340 PAINT ACRYLIC CHROMACRYL STUDENT PRIMARY PINTS SET OF 6
4619	308103120295	2	164.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1284783 CHAIR BALL 35CM -13.5 IN - SIT N GYM - TRANSPARENT W/STARS - EACH
4619	208121781024	2	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1430809 FABRIC SMART-FAB 12X18 SHEETS BLACK PACK OF 45
4619	308103191200	2	42.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1437329 FLIP CHART 3M 25X30 WHITE 40 SHTS/PAD 2 PADS/PACK
1999	308103191637	2	10.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1397690 STAPLER DYNAMO BOSTITCH BLACK
1999	308103191215	2	32.45	00002046	SCHOOL SPECIALTY SUPPLY INC	016788 FLAG W/ STAFF US 16X24
1999	308103195579	2	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	034-2079 COUNTERS, RED AND YELLOW SET/200
1999	308103191152	2	41.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1322728 FOIL ALUMINUM HEAVY WEIGHT 18 W X 500FT ROLL
1999	308103195576	2	21.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1494674 BASKET MEDIUM WEAVE 13 3/4 X 10 1/2 X 4 1/2 PACK OF 2
1999	308103190055	2	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1999	208121685878	2	31.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121738656	2	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK
1999	208121787888	2	13.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1593278 WRISTBANDS HAPPY BIRTHDAY 2 PACK OF 10
1999	208121757613	2	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE ELMER'S SCHOOL GALLON
1999	208121781895	2	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	031830 SHOULDER SNAKE, LARGE
1999	208121766131	2	52.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1403092 SCISSORS 5" BLUNT WITH MICROBAN TEACHER PACK OF 12
4619	308103120295	3	107.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1539113 CHAIR BALL 45CM - 17.5 IN - SIT N GYM - YELLOW - EACH
4619	308103191200	3	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	205350 EZ GRADER
4619	208121781024	3	42.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1468238 FABRIC SMART-FAB SHEETS 12 IN X18 IN ASST PACK OF 270
1999	308103195579	3	28.63	00002046	SCHOOL SPECIALTY SUPPLY INC	000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40
1999	308103191637	3	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1598459 PENCIL MECHANICAL SUMO-GRIP 0.9 MM CLEAR EACH
1999	308103191152	3	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	404010 DUCT TAPE GREEN 1.88" 48MM 20 YARDS
1999	308103190055	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	081877 PAD NOTES MTNG SUPER-STICKY BRIGHT ASST MMM6845SSP PACK OF 4
1999	208121766131	3	62.58	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
1999	208121757613	3	18.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1461990 TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN
1999	208121738656	3	15.78	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
1999	208121685878	3	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4619	208121781024	4	15.85	00002046	SCHOOL SPECIALTY SUPPLY INC	221967 FADELESS ASST DESIGNER SHEETS 12X18 PK100
4619	308103191200	4	22.22	00002046	SCHOOL SPECIALTY SUPPLY INC	021489 ORGANIZER WIRE FILE 11.5X23.25X7.5 SLVR FEL73014
4619	308103120295	4	163.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
1999	308103191637	4	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1472932 PEN ENERGEL PEARL MED BE - PENBL77PWC
1999	308103191152	4	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	404006 DUCT TAPE RED 1.88" 48MM 20 YARDS
1999	308103190055	4	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	208121766131	4	25.34	00002046	SCHOOL SPECIALTY SUPPLY INC	425020 PAPER PLATES 9" CHINET PACK OF 125
1999	208121738656	4	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
4619	308103191200	5	110.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1411147 BASIC CHART STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208121781024	5	58.95	00002046	SCHOOL SPECIALTY SUPPLY INC	408401 PAPER WATERCOLOR SAX SCHOOL PACK 9X12 90LB REAM
1999	308103191152	5	8.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1599979 SPONGE SCRUB DOT NO SCRCH- PACK OF 6- MMM203064
1999	308103190055	5	27.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1543832 HEADPHONE - CALIFONE - LISTENING FIRST YELLOW 2800-YL
1999	208121766131	5	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	458393 PAPER PLATES 6" CHINET PACK OF 125
1999	208121738656	5	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4619	208121781024	6	13.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
4619	308103191200	6	48.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1412625 CANDO BALL CHAIR - ACCESSORY - REPLACE BALL - ADULT-SIZE - 20 IN - BLACK
1999	308103191152	6	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	084906 STAMP PAD 3 X 4 BLACK - SCHOOL SMART
1999	308103190055	6	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	201239 WIKKI STIX NEON COLORS - SET OF 48
1999	208121766131	6	17.12	00002046	SCHOOL SPECIALTY SUPPLY INC	081454 GLUESTICK ELMER'S CLEAR .24OZ 30-PK
1999	208121738656	6	71.72	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM
4619	208121781024	7	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
4619	308103120295	7	163.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103191200	7	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1569922 CLASSROOM JOBS BB SET WOODLAND FRIENDS
1999	308103190055	7	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1534824 PAPER ASTROBRIGHTS 5-COLOR BRIGHT ASST 24LB 8.5X11 PACK OF 500
1999	308103191152	7	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	387356 STAMP PATTERN BLOCK
1999	208121766131	7	12.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053925 PAPER DRAWING 9X12 50# WHITE REAM
4619	208121781024	8	5.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4619	308103191200	8	110.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1411147 BASIC CHART STAND
1999	308103190055	8	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1441336 PAPER ASTROBRIGHTS 24LB 8.5X11 COOL COLORS PACK OF 500
1999	308103191152	8	21.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085944 STORAGE CLASSROOM KEEPER PACON 9X12
1999	208121766131	8	24.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
4619	308103191200	9	109.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1362616 STORAGE ORGANIZER SAFCO WOOD ADJ 24 COMP 39.375WX11.75DX16.375H SPECIFY COLOR
4619	208121781024	9	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	404004 DUCT TAPE BLACK 1.88" 48MM 20 YARDS
1999	308103190055	9	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	036981 RING BOOK NCKL 2" PK/50 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103191152	9	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	005841 BEADS PONY NEON SET OF 1000
4619	208121781024	10	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1571931 COMMAND WIRE HOOKS AND ADHV STRIPS 28 HOOKS 32 STRIPS
4619	308103120295	10	326.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
1999	308103190055	10	42.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1462891 BEANBAG CHAIR CHILD SIZE - SELECT COLOR
1999	308103191152	10	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1307087 TIMER 12" AUDITORY TIME TIMER
4619	208121781024	11	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	017670 PENCIL LADDIE W/ERASER NO.2 SOFT YELLOW DIX13304 PACK OF 12
1999	308103191152	11	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1498873 BORDERS MAGNETIC CIRCLE FRENZY
4619	208121781024	12	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PACK OF 24
1999	308103191152	12	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	054153 CONST PPR 12X18 RED TRURAY 50 PER PACK
4619	308103120295	13	163.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	208121781024	13	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1497866 ERASER EPURE OVAL PACK OF 15
1999	308103191152	13	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 PER PACK
1999	308103190055	13	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	009995 SEAT INFLATABLE MOVIN SIT JR.
4619	308103120295	16	81.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	19	81.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1496631 STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	22	429.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	25	85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	28	343.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	31	171.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	34	85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4619	308103120295	37	1,083.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4619	308103120295	40	361.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103120295	43	90.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4619	308103120295	46	90.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4619	308103120295	49	180.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4619	308103120295	52	361.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4619	308103120295	55	90.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
<b>Total for check number V166057</b>			<b>9,911.82</b>			
<b>Check Number V166058</b>						
1999	87240208-001	1	80.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87097080-001	1	66.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V166058</b>			<b>146.41</b>			
<b>Check Number V166059</b>						
2248	0436950-IN	1	694.00	00017194	SOUTHPAW ENTERPRISES, INC	#1805 - MODIFIED PLATFORM SWING
2248	0436950-IN	3	219.38	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V166059</b>			<b>913.38</b>			
<b>Check Number V166060</b>						
4619	140589	2	325.00	00019078	SPORTS IMPORTS, INC	TNT-CUSTOM CUSTOM TOP NET TAPE
4619	140589	3	29.25	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V166060</b>			<b>354.25</b>			
<b>Check Number V166061</b>						
1999	3393174072	1	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199681 PhysiciansCare Soft Sided First Aid Kit for 10 People (90166)
1999	3393174075	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896012 Staples SPL-230110 Display Calculator Value Pack
1999	3392545768	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#136815 - OFFICE CHAIR - CARDER MESH, BLACK
1999	3389017062	1	32.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382251 Crayola Classic Washable Markers, Fine Point, Assorted, 12/Box
1999	3393174049	1	83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14T9677 Case Logic Black Nylon Medium SLR Camera Bag (SLRC202BLACK)
1999	3392504460	1	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3392504357	1	139.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1921070 Paper Mate Flair Felt Tip Marker Pen, Black Ink, Medium, 36 Per Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174097	1	111.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452816 GE 6-Outlet Safety Strip
1999	3393174085	1	251.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1999	3393174101	1	82.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1999	3393174083	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892346 Staples Arc System Task Pads, White and Gray, 2 1/2" x 6 7/10", 50 Sheets/Pad
1999	3393174104	1	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4 Pads/Pack (5845SSUC)
1999	3393174108	1	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3393174096	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
1999	3392504357	2	123.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1000/Box (05163)
1999	3389017062	2	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1999	3393174072	2	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1999	3392504460	2	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3393174075	2	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622142 Staples Heavyweight Line Ruled Index Cards, 4" x 6", 100/Pack (50985)
1999	3393174083	2	51.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748643 Staples Arc System Customizable Quilted PU Leather Notebook System, Mint, 9-1/2" x 11-1/2", 60 Sheets
1999	3393174096	2	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1999	3393174097	2	85.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120162 Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D
1999	3393174101	2	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted Colors, 8/pk (40110)
1999	3393174108	2	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959066 Staples Wired Keyboard, Black (51433)
1999	3393174085	2	326.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 24 Pads/Pack (52229)
1999	3393174075	3	34.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black
1999	3392504357	3	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3389017062	3	328.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419147 C2G 39995 6-Outlet 270 J Surge Suppressor with 1' Outlet Saver Power Extension Cord, 4'
1999	3393174072	3	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23980652 Dorcy 41-3246 9-led Aluminum Flashlights, 3 Pk
1999	3392504460	3	140.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3393174083	3	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, Black, 9" x 11"
1999	3393174085	3	167.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Notes, 3" x 5", Bright Colors, 100 Sheets/Pad, 12 Pads/Pack (52230)
1999	3393174097	3	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1999	3393174101	3	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506873 Staples Carton Cutters, 12/Box
1999	3392504460	4	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
1999	3392504357	4	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1999	3393174072	4	49.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343719 Sharpie Pink Ribbon Fine Point Permanent Markers, Black, 36/pk (1801745)
1999	3393174083	4	16.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739610 Notebook Arc Letter Quilted PU Cover Black 8.5" x 11"
1999	3393174085	4	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3392504357	5	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274751 Dreambaby Outlet Covers (DB-L8401)
1999	3393174083	5	215.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1999	3393174085	5	92.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3392504357	6	254.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687544 Top Notch Teacher Products 24" x 32" Polka Dots Chart Tablet, Black (TOP3849)
1999	3393174083	6	32.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4 Pads/Pack (5845SSUC)
1999	3393174085	6	32.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4 Pads/Pack (5845SSUC)
1999	3393174083	7	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1999	3393174083	8	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)
1999	3393174083	9	111.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174083	10	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051  Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, 12/pk (35830)
1999	3393174083	11	54.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103962  Bigger Smart Cart, Black
1999	3393174083	12	44.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094888  Staples 6" Mini DisplayPort to VGA Adapter, Black
1999	3393174083	13	6.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068  Staples Arc System Notebook Expansion Discs, Black, 1-1/2", 12/Pk
1999	3393174083	14	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242  Staples Arc Notebook Dual Pocket Poly Dividers, Letter, Assorted, 2/Pk
1999	3393174083	15	20.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688  Staples Arc Desktop Punch, 8-Sheet Capacity/24 lb., Gray
1999	3393174083	16	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321297  Staples Arc System Poly Zip Pockets, Clear, 8 1/2" x 11", 2/Pk
1999	3393174083	17	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	084380  Staples Arc Removable Zipper Pocket, 4 1/2" x 6"
1999	3393174083	18	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24274815  Staples Arc System 2018-2019 Academic Year Weekly Planner Refill Paper, 8-1/2" x 11" (22763-18)
1999	3393174083	19	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213272  Staples Arc System Undated Premium Refill Paper, White, 8 1/2" x 11", Calendar Ruled, 58 Sheets
1999	3393174083	20	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407  Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1999	3393174083	21	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217  Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"
<b>Total for check number V166061</b>			<b>3,930.25</b>			
<b>Check Number V166062</b>						
1999	OTERO 18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
1999	NAVARRO18/19	0	68.05	00007632	TASBO	MBRSP 1/1/19-12/31/19
1999	OTERO 18/19	0	78.41	00007632	TASBO	JOSUE OTERO MBRSP
1999	NAVARRO18/19	0	66.95	00007632	TASBO	GAMALIEL NAVARRO
<b>Total for check number V166062</b>			<b>270.00</b>			
<b>Check Number V166063</b>						
1999	552456	1	136.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR TASB INVOICE FOR LOCAL POLICY UPDATE
1999	552456	2	0.84	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING CHARGE
<b>Total for check number V166063</b>			<b>136.84</b>			
<b>Check Number V166064</b>						
4619	898167-00	1	0.00	57928	THE BURMAX COMPANY, INC.	INTRO CLASS TEXTBOOKS/ MILADY 13ED
4619	889606-00	1	0.00	57928	THE BURMAX COMPANY, INC.	I3 COLOR CLASS KITS/ITEM #304854
4619	896649-00	2	0.00	57928	THE BURMAX COMPANY, INC.	TINT BOWL BLK ITEM#00775



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	889606-00	2	0.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
4619	898167-00	2	0.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
4619	896649-00	3	0.00	57928	THE BURMAX COMPANY, INC.	FANTASIA LG JAR
4619	896649-00	4	0.00	57928	THE BURMAX COMPANY, INC.	6 OZ APPLIC BOTTLE
4619	896649-00	5	0.00	57928	THE BURMAX COMPANY, INC.	SATIN EDGE TWEEZER ITEM#72042
4619	896649-00	6	0.00	57928	THE BURMAX COMPANY, INC.	100 CT CLEAR VINYL GLOVES MED GLV100M
4619	896649-00	7	0.00	57928	THE BURMAX COMPANY, INC.	TERRY TOWEL 15X25 1 DOZ BOX BLK ITEM#00792
4619	896649-00	8	0.00	57928	THE BURMAX COMPANY, INC.	SALONCHIC CAPE BLK ITEM#40702
4619	896649-00	10	0.00	57928	THE BURMAX COMPANY, INC.	I3 COLOR CLASS
4619	896649-00	11	0.00	57928	THE BURMAX COMPANY, INC.	CUCCIOPRO ODORLESS ACRYLIC KIT BASIC
<b>Total for check number V166064</b>			0.00			
<b>Check Number V166065</b>						
2248	IN474766	1	207.00	57916	THERAPRO, INC.	#TAS0201R-6 - RED BETTER BOARD, 6 PACK
2248	IN474766	2	16.59	57916	THERAPRO, INC.	#THS8120 - CHEWLERY NECKLACE/BRACELET SET (RED)
2248	IN474766	3	9.99	57916	THERAPRO, INC.	#DLE0701 - YELLOW SCOOP DISH, 8"
2248	IN474766	4	23.36	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V166065</b>			256.94			
<b>Check Number V166066</b>						
1999	5147093	1	518.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5147034	1	160.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5146957	1	260.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5146922	1	593.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5146901	1	337.44	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166066</b>			1,871.82			
<b>Check Number V166067</b>						
1999	SI1671042	1	39.60	00003175	WEST MUSIC COMPANY, INC	#253914 - AMERICAN DRUM PK 1 MALLETT PACK; ADAPTIVE; T-BAR; 4 PIECE
<b>Total for check number V166067</b>			39.60			
<b>Check Number V166068</b>						
1999	114762	1	1,410.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114520	1	315.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	114516	1	720.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114777	1	60.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166068</b>			<b>2,505.00</b>			
<b>Check Date</b>	<b>10/24/2018</b>					
<b>Check Number</b>	<b>159117</b>					
8659	170914	0	353.50	00015588	AREA V FFA ASSOCIATION	KCAL MBRSP 202 STDNTS
8659	170915	0	606.00	00015588	AREA V FFA ASSOCIATION	KCAL MBRSP 202 STDNTS
<b>Total for check number 159117</b>			<b>959.50</b>			
<b>Check Number</b>	<b>159118</b>					
4619	46220240	0	448.90	46503	ARTISAN PRODUCTIONS	97 STDNTS 8 ADULTS
4619	46220240	0	88.00	46503	ARTISAN PRODUCTIONS	FT BPE KG 12/17/18
<b>Total for check number 159118</b>			<b>536.90</b>			
<b>Check Number</b>	<b>159119</b>					
1999	MLG SEPT2018	0	137.61	65534	MEREDITH LAURA-MAE BANKS	MLG 9/5-9/28
<b>Total for check number 159119</b>			<b>137.61</b>			
<b>Check Number</b>	<b>159120</b>					
4619	CHS 1/3-5/19	0	50.00	59768	BOSWELL HIGH SCHOOL	JANUARY 3-5, 2019
1999	CHS 1/3-5/19	0	550.00	59768	BOSWELL HIGH SCHOOL	CHS VRSTY BOY SOCCER
<b>Total for check number 159120</b>			<b>600.00</b>			
<b>Check Number</b>	<b>159121</b>					
1999	20033950601	1	1,232.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 11 PASTEL BLUE
1999	20033950601	2	616.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 11 PASTEL CHERRY
1999	20033950601	3	924.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 11 PASTEL PINK
1999	20033950601	4	515.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5 X 11 HOTS LIME
1999	20033950601	5	515.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5 X 11 HOTS BLUE
1999	20033950601	6	1,072.80	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 HOT YELLOW COVER
1999	20033950601	7	536.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 HOTS COVER LIME
1999	20033950602	8	1,609.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 HOTS ORANGE COVER
1999	20033950601	9	281.60	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5 X 11 BLUE COVER
1999	20033950601	10	281.60	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5 X 11 ORCHID COVER
1999	20033950601	11	810.24	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5 X 11 WHITE COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20033950601	12	621.12	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 WHITE COVER
1999	20033950601	13	407.36	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 BLUE COVER
1999	20033950601	14	307.60	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 14 COPY PAPER
1999	20033950601	15	483.20	62351	WESTERN - BRW PAPER COMPANY, INC.	11 X 17 COPY PAPER
Total for check number 159121			10,213.52			
Check Number 159122						
1999	CHS NOV 18	0	250.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CENTRAL HS 11/15-17
Total for check number 159122			250.00			
Check Number 159123						
2118	62134627	0	99.00	00001155	CENGAGE LEARNING, INC.	PO# 18003303
Total for check number 159123			99.00			
Check Number 159124						
1999	FRHS NOV 18	0	750.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	FRHS BBALL 11/29-12/1
Total for check number 159124			750.00			
Check Number 159125						
4619	297487	1	879.06	67230	GRAPEVINE ZP INC	PIZZA FOR THE KELLER HIGH BAND 85 CHEESE / 85 PEPPERONI
4619	297487	2	30.64	67230	GRAPEVINE ZP INC	DELIVERY FEE
4619	297487	3	38.30	67230	GRAPEVINE ZP INC	TIP
Total for check number 159125			948.00			
Check Number 159126						
4619	8800275089J8	1	916.65	61100	CITIBANK, N.A	1 NITE X 6 ROOMS @ \$115 PER NIGHT. 1 ROOM IS COACH ROOM.
1959	8800275089J8	1	302.80	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF DAVID HADLEY TO ATTEND AVID NATIONAL CONFERENCE IN SAN DIEGO CA DECEMBER 5-8. 2018
1999	8800275089J8	1	668.40	61100	CITIBANK, N.A	FLIGHT FOR BRANDY CROW ACTFL CONVENTION AND EXPO NEW ORLEANS, LA NOV 15-18, 2018
1999	8800275089J8	1	601.30	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF DAWM BAILEY AND TIFFANY NEAL TO ATTEND TCRWP LEADERSHIP INSTITUTE IN NEW YORK - COLUMBIA UNV 10/16-10/20, 2018
1999	8800275089J8	1	347.10	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CLINT MEHTA TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/4/19 - 2/8/19
1999	8800275089J8	1	238.00	61100	CITIBANK, N.A	RETURN AIR TRAVEL FROM NEW YORK TO DFW-COMING BACK EARLIER
1999	8800275089J8	1	456.32	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER, 2 NIGHTS, OCTOBER 3 & 4, 2018, HOUSTONIAN HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8800275089J8	1	94.50	61100	CITIBANK, N.A	DEPOSIT FOR MEETING ROOM - SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA REGION COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	8800275089J8	1	279.62	61100	CITIBANK, N.A	BILLY KIDD CONFIRMATION 83104621 ZD427927300 RQ NON-SMOKING KING
4619	8800275089J8	2	91.67	61100	CITIBANK, N.A	SALES TAX FOR AUSTIN IS 9.53%
1999	8800275089J8	2	25.17	61100	CITIBANK, N.A	9% CITY TAX
1999	8800275089J8	2	347.10	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JEREMY TICE TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA. 2/4/19 - 2/8/19
1999	8800275089J8	2	52.06	61100	CITIBANK, N.A	VALET PARKING FEES FOR TWO NIGHTS
1999	8800275089J8	3	347.10	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR TAMIKA SLOAN TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA. 2/4/19 - 2/8/19
1999	8800275089J8	3	29.13	61100	CITIBANK, N.A	VALET PARKING \$15 PER NIGHT
<b>Total for check number 159126</b>			<b>4,796.92</b>			
<b>Check Number 159127</b>						
1999	3978	1	3,604.09	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1999	3965	1	1,960.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 19 GAMES AT \$280 EA.
1999	3979	1	6,243.58	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1999	2977	1	5,672.04	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
<b>Total for check number 159127</b>			<b>17,479.71</b>			
<b>Check Number 159128</b>						
4109	290366	1	459.00	41428	COMMITTEE FOR CHILDREN	PART # 000869 SS EARLY LEARNING KIT
<b>Total for check number 159128</b>			<b>459.00</b>			
<b>Check Number 159129</b>						
1999	149508	1	1,185.00	69594	CONNECTIONS EDUCATION, INC.	ELEMENTARY COURSES FOR VIRTUAL LEARNING DO NOT EXCEED
<b>Total for check number 159129</b>			<b>1,185.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159130</b>						
1999	REIM ESL2018	1	116.00	51052	ROBERT JONATHAN CONRICK	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 159130</b>			116.00			
<b>Check Number 159131</b>						
1999	MLG SEPT2018	0	107.04	61182	MONICA COLLINS CULWELL	MLG 9/05-9/27
<b>Total for check number 159131</b>			107.04			
<b>Check Number 159132</b>						
1999	LUCY CULKINS	0	39.24	45359	DAWN MARIE BAILEY	TRV FRISCO 9/17
<b>Total for check number 159132</b>			39.24			
<b>Check Number 159133</b>						
1999	806410-01	1	58.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159133</b>			58.55			
<b>Check Number 159134</b>						
1999	285295	1	7,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL LICENSE FOR TESKSBANK WITH EDUPHORIA CONTRACT 2018-2019
1999	285295	1	65,850.00	00001121	EDUCATION SERVICE CENTER REGION 11	2018-2019 DESTINE LIBRARY SOFTWARE FOR DISTRICT LIBRARIES
1999	285295	1	1,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	RETN VIDEOCONFERENCING / INVOICE #285295
1999	286088	1	6,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	OPEN PURCHASE ORDER FOR MONTHLY RACK SPACE \$500.00/MONTH
1999	285295	1	219,381.00	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT
1999	285295	2	1,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	RETN VIDEOCONFERENCING FOR 2018-2019 SCHOOL YEAR.
1999	285295	2	8,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS PIEMS, STUDENT GPS, DASHBOARD, TIMS, UID, ECDS
1999	285295	3	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC
<b>Total for check number 159134</b>			311,281.00			
<b>Check Number 159135</b>						
8679	BF OCT 18	0	16.43	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
<b>Total for check number 159135</b>			16.43			
<b>Check Number 159136</b>						
1999	FRH 12/27-29	0	250.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	FRH BBALL 12/27-29/18
<b>Total for check number 159136</b>			250.00			
<b>Check Number 159137</b>						
8659	278760R	0	30.00	70890	JANA FRANCE	REPLACES CK 155336
<b>Total for check number 159137</b>			30.00			
<b>Check Number 159138</b>						
1999	TASPA OCT 18	0	85.00	62874	SANDRA MORENO GARZA	TRV SAN MARCOS10/7-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159138			85.00			
Check Number 159139						
2409	MLG AUG-SEP	0	5.67	69342	TANIA GERMANY	MLG 8/28/18-9/10/18
Total for check number 159139			5.67			
Check Number 159140						
1999	9925702517	1	1,431.44	00001173	W.W. GRAINGER, INC.	5LE25 AAA BATTERY
1999	9925702517	2	905.76	00001173	W.W. GRAINGER, INC.	5LE23 AA BATTERY
1999	9925702517	3	170.16	00001173	W.W. GRAINGER, INC.	5LE22 C BATTERY
1999	9925702517	4	215.76	00001173	W.W. GRAINGER, INC.	5LE21 D BATTERY
1999	9925702517	5	248.94	00001173	W.W. GRAINGER, INC.	5LE24 9V BATTERY
Total for check number 159140			2,972.06			
Check Number 159141						
4619	INV-1316	0	33.00	48809	GROUP DYNAMIX, LLC	11/2/18
4619	INV-1316	0	858.00	48809	GROUP DYNAMIX, LLC	KCAL FT CULINARY
Total for check number 159141			891.00			
Check Number 159142						
8659	228	1	300.00	69582	TERRI CHUNN	GLITTER PINK OUT BOWS FOR CHS CHEER
Total for check number 159142			300.00			
Check Number 159143						
2409	746749	0	9.50	71382	JENNIFER HANKS	REF LNCH ACCT ALLIE
Total for check number 159143			9.50			
Check Number 159144						
1999	MLG OCT 2018	0	47.42	00021927	AMY C HARP	MLG 10/13/18
Total for check number 159144			47.42			
Check Number 159145						
1999	INV01185373	1	2,307.60	70321	HARRELL'S, INC.	PURCHASE OF ADDITIONAL RYE SEED, CHEMICALS AND OTHERS SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 159145			2,307.60			
Check Number 159146						
1999	CHS OCT 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
Total for check number 159146			3,500.00			
Check Number 159147						
8659	CHS OCT 2018	1	0.00	69297	MATT HARTWELL	MARCHING BAND DESIGN FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
Total for check number 159147			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159148</b>						
1999	MLG SEP 2018	0	31.94	58613	CAROLYN Y HELM	MLG 9/4/18-8/26/18
<b>Total for check number 159148</b>			31.94			
<b>Check Number 159149</b>						
1999	5400614	1	161.85	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS/SCREWS, AND OTHER BUILDING MATERIALS
1999	4972383	1	271.82	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PEGBOARD, BOLTS, 2X3 LUMBER, ACRYLIC SHEETS
1999	5972796	1	28.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PEGBOARD, BOLTS, 2X3 LUMBER, ACRYLIC SHEETS
1999	6972742	1	15.99	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS
1999	6972741	1	200.79	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS
1999	7163051	1	83.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS, BULBS, STEP STOOL, WIRE
4619	9145035	1	17.82	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500 LUMBER, HARDWARE, PAINT AND SUPPLIES
8659	4144077	1	147.90	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES, TOOLS, WOOD, FOAM BOARD PVC PIPE, ETC.
8659	3144496	1	47.37	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES, TOOLS, WOOD, FOAM BOARD PVC PIPE, ETC.
8659	7144347	1	178.63	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES, TOOLS, WOOD, FOAM BOARD PVC PIPE, ETC.
8659	9145053	1	113.73	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES, TOOLS, WOOD, FOAM BOARD PVC PIPE, ETC.
4619	2140183	1	64.82	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500 LUMBER, HARDWARE, PAINT AND SUPPLIES
1999	1162010	1	49.98	54055	HOME DEPOT CREDIT SERVICE	PURCHASE WHEELS FOR CART THAT CARRIES PLASTIC CONES NOT TO EXCEED \$100
1999	9145067	1	21.44	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF ELECTRICAL TAPE, GRILL LITERS, HOOKS AND BUCKETS, ETC ALL SUPPLIES WILL BE FOR FHMS SCIENCE STUDNTS
1999	8973126	1	106.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 200.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE BOXES DIFFERENT SIZES
4619	3144478	1	230.57	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500 LUMBER, HARDWARE, PAINT AND SUPPLIES
4619	7163032	1	45.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500 LUMBER, HARDWARE, PAINT AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	7140011	1	378.10	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED BUT NOT LIMITED TO: FOAM BOARD; BRUSHES; TAPE; STAPLES; SCREWS; WOOD; PAINT NOT TO EXCEED \$400.
1999	3140153	1	179.82	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200** LASER THERMOMETERS
1999	1972552	1	320.41	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS/SCREWS, AND OTHER BUILDING MATERIALS
Total for check number 159149			2,664.30			
Check Number 159150						
1999	0972099	1	581.03	00024631	HOME DEPOT CREDIT SERVICES	E/L GENERATOR TO BE USED DURING POWER OUTAGES. DISTRICT WIDE
Total for check number 159150			581.03			
Check Number 159151						
1999	843-1018-10	1	35.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159151			35.00			
Check Number 159152						
8679	HI OCT 18	0	23.76	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
Total for check number 159152			23.76			
Check Number 159153						
1999	924150060016	1	40.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX (4 TURKEY BREST/ 4 HAM - ALL ON CROISSANT BREAD)
1999	924150060016	3	6.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 159153			46.00			
Check Number 159154						
1999	020358	1	1,736.12	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM EMBOSSED FOIL AWARDS WITH PHANTOM MASCOT, EMBOSSED LETTER, FACSIMILE SIGNATURE FOR NEW ATHLETIC DIRECTOR: ERIC PERSYN SIZE: 8" X 10"
1999	020358	2	2,103.08	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	FOILS FROM ABOVE TRIMMED AND MOUNTED ON WALNUT VENEER PLAQUES SIZE 8" X 10"
1999	020358	4	233.40	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ESTIMATED SHIPPING
Total for check number 159154			4,072.60			
Check Number 159155						
1999	MLG SEP 2018	0	100.72	53457	KEITH KENDALL KILLEBREW	MLG 9/4/18-9/13/18
Total for check number 159155			100.72			
Check Number 159156						
8659	1806	1	3,480.00	60194	KELLER TROPHY AND AWARDS, LTD	TO PURCHASE SHIRTS FOR ALL FFA STUDENTS, 290 SHIRTS @ \$12.00 EA
4619	2260	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	GM116 GALAXY TENNIS MEDAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2040	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE SPELLING BEE TROPHIES 1 - REGULAR 1 - SPANISH
4619	565	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY HEAT PRESS OVERALLS
4619	1503	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY JST61 JACKETS
4619	2040	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BEE TROPHIES 1 - REGULAR 1 - SPANISH
4619	565	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY JST61 JACKETS
4619	565	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY ST350 BACKPACKS
4619	565	4	87.50	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ST350
4619	565	5	176.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 18500 HOODIES
4619	565	6	15.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ST350 MASCOT SHIRT
Total for check number 159156			4,382.50			
Check Number 159157						
8659	27027	1	96.00	62864	KIM'S KLOSET, LLC	LOG111 OGIO LADIES CRUSH HENLEY
8659	27027	2	192.00	62864	KIM'S KLOSET, LLC	OG109 OGIO HYBRID POLO
8659	27027	3	160.00	62864	KIM'S KLOSET, LLC	LST3360 SPORT-TEK LADIES HEATHER CONTENDER TEE
8659	27027	4	240.00	62864	KIM'S KLOSET, LLC	ST360 SPORT-TEK HEATHER CONTENDER TEE COUPON -\$200
Total for check number 159157			688.00			
Check Number 159158						
1999	MLG SEP 2018	0	84.31	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 9/4/18-9/27/18
Total for check number 159158			84.31			
Check Number 159159						
1999	453494	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITUNES GIFT CARD FOR SONGS TO BE USED IN CLASSES
8659	107636	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CU PS
8659	355418	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, PRODUCE, DELI ITEMS, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, CONTAINERS, GIFT CARDS, PARTY SUPPLIES, SCHOOL SUPPLIES ETC.
8659	113660	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CLUB MEETING
4619	001424	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPEECH AND DEBATE CLUB FOR FLOAT DECORATIONS FOR HOMECOMING INCLUDING BUT NOT LIMITED TO STREAMERS, BALLOONS, TAPE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	091656	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS
4619	143796	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** POPSICLES
4619	153399	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS
4619	289069	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR SNACKS AND DRINKS FOR HOSA SOCIAL FOR STUDENTS. INCLUDING BUT NOT LIMITED TO SODA, POTATO CHIPS, COOKIES, CHIP DIP, CANDY.
1999	054354	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: SOUR CREAM, CREAM CHEESE, MINCED ONION, GARLIC SALT, DILL, PARSLEY, CARROTS, CELERY, SAND, POTTING SOIL
1999	029370	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	004086	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC
1999	098506	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
4619	402596	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR \$250.00 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO FRUIT, CHIPS, CHEESE, CRACKERS, COOKIES, COFFEE,
4619	570790	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR THE WINNING STUDENT OF THE FUNDRAISER CONTEST
1999	134849	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUMPKINS, CANDY, ICING, CHOC CHIPS, FOR HALLOWEEN CLASS COMPETITION
4619	386963	2	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOOD FOR THE PIZZA & DRINKS FOR CLASS PARTY, CUPS, NAPKINS, PLATES, ETC
4619	386963	3	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY TO BE GIVEN TO THE BAND STUDENTS THAT PARTICIPATED IN THE FUNDRAISER
Total for check number 159159			0.00			
Check Number 159160						
4619	TMIS SEP 18	1	75.00	69828	DANIEL LARSEN	SERVICES FOR TUBA SECTIONALS
Total for check number 159160			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159161</b>						
1999	MLG SEP 2018	0	84.80	59779	JENNY MARIE LAWSON	MLG 9/5/18-9/21/18
<b>Total for check number 159161</b>			84.80			
<b>Check Number 159162</b>						
4619	56604	1	530.40	49677	LET'S JUMP LLC	30' CLIMB AND AND SLIDE AND DUAL LANE SCREAMER DRY SLIDE
4619	56604	2	65.00	49677	LET'S JUMP LLC	GENERATOR
4619	56604	3	21.00	49677	LET'S JUMP LLC	FUEL CHARGE
4619	56604	4	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
<b>Total for check number 159162</b>			623.40			
<b>Check Number 159163</b>						
8659	CHS OCT 2018	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR CHS BAND STUDENT PERFORMANCES OCT 1-20, 2018
<b>Total for check number 159163</b>			400.00			
<b>Check Number 159164</b>						
4619	TMIS SEP 18	1	75.00	69776	ARIANNE LOVELACE	SERVICES FOR BASSOON SECTIONALS 9/28/18
<b>Total for check number 159164</b>			75.00			
<b>Check Number 159165</b>						
1999	CHNG ODDS 18	0	47.52	71412	MELANIE KAY LOY	TRV DALLAS 9/27-28/18
<b>Total for check number 159165</b>			47.52			
<b>Check Number 159166</b>						
8659	20663	1	242.60	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$250.00. COSTUMES AND PROPS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD AT THE KMS CAFETORIUM 11-6/11-15-18.
<b>Total for check number 159166</b>			242.60			
<b>Check Number 159167</b>						
1999	890714	1	25.15	54584	MAXI AIDS INC	#CG4090R-46-4 - AMBUTECH ALUM, FLD CANE 46" X 4/HR MARSH
1999	890714	2	22.45	54584	MAXI AIDS INC	#RT4090R-38 - AMBUTECH RIGID ALUM CANE 36" WITH HOOK
1999	890714	3	44.92	54584	MAXI AIDS INC	#RT40890R-44 - AMBUTECH RIGID ALUM CANE 44" WITH HOOK.
1999	890714	4	9.90	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 159167</b>			102.42			
<b>Check Number 159168</b>						
1999	MLG SEP 2018	0	91.02	67983	SUZANNE MARIE MCGAHEY	MLG 9/4/18-8/20/18
<b>Total for check number 159168</b>			91.02			
<b>Check Number 159169</b>						
1999	2003863	1	195.00	67287	MOLLIE GREGORY TOWER, LLC	(19SCD SET) 2018-'19 MUSIC MEMORY STUDENT STUDY CDS – SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2003863	2	525.00	67287	MOLLIE GREGORY TOWER, LLC	(#19VDPRCD) VALUE PACKAGE PRINT BINDER WITH DISKS PLUS 6 ST. CDS
1999	2003863	99	9.99	67287	MOLLIE GREGORY TOWER, LLC	ESTIMATED SHIPPING/HANDLING

**Total for check number 159169** 729.99  
**Check Number 159170**

4619	ISMS10/12/18	1	22.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (12 SLICES)
4619	ISMS10/13/18	1	90.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES)
4619	ISMS10/10/18	1	30.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZAS (10 SLICES)
4619	ISMS10/10/18	2	30.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS (10 SLICES)
4619	ISMS10/12/18	2	15.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (12 SLICES)
4619	ISMS10/13/18	2	90.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4619	ISMS10/10/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS10/12/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS10/13/18	3	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE CHEESE PIZZA
4619	ISMS10/13/18	4	10.00	00008886	PIZZA BROTHERS, INC.	SPECIAL DAIRY FREE PIZZA (PRICE QUOTED BY TODD AT MR. JIM'S)
4619	ISMS10/10/18	4	12.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	ISMS10/12/18	4	8.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	ISMS10/13/18	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS10/13/18	6	40.30	00008886	PIZZA BROTHERS, INC.	GRATUITY

**Total for check number 159170** 367.00  
**Check Number 159171**

1999	156918	1	127.80	68767	NASCO EDUCATION LLC	C30068 COLLAR GOAT LTHR/CHAIN 26"
1999	155443	1	62.92	68767	NASCO EDUCATION LLC	C29817 BLADE CERAMIC EDGE #5 F/FC
1999	173268	1	277.12	68767	NASCO EDUCATION LLC	LA00108U GIANT HEART 3 PART
1999	166757	1	89.96	68767	NASCO EDUCATION LLC	WA32298 CURRICULUM FASHION DESIGN LBS: 3.50
1999	158837	2	216.00	68767	NASCO EDUCATION LLC	Z49981 STAND TRIM W/ WIRE HD PC
1999	155443	2	43.43	68767	NASCO EDUCATION LLC	C33863 BLADE ULTRAEDGE 3/4" HT
1999	166757	2	43.12	68767	NASCO EDUCATION LLC	WA34664 BOBBINS, 25-PACK OF CLASS LBS: 4.50
1999	156918	3	86.86	68767	NASCO EDUCATION LLC	C15471 BLADE LISTER FINE SET
1999	174526	3	5.00	68767	NASCO EDUCATION LLC	9723795 SHARPENER METAL SINGL HOLE LBS: 4.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	179926	3	41.85	68767	NASCO EDUCATION LLC	C25090 BLADE ULTRAEDGE DETACH 5/8
1999	155443	4	71.56	68767	NASCO EDUCATION LLC	C31001 BLADE ULTRAEDGE 3 3/4 FC
1999	156918	4	43.43	68767	NASCO EDUCATION LLC	C34904 BLADE LISTER A2SS/AC SRGCL
1999	166757	4	134.60	68767	NASCO EDUCATION LLC	WA30005 SCISSOR SOFTGRIP BENT 8" LBS: 3.10
1999	155443	5	19.72	68767	NASCO EDUCATION LLC	C11739 SCISSORS TRIMMING 7"
1999	156918	5	350.96	68767	NASCO EDUCATION LLC	C24301 CLIPPER LISTER LASER
1999	166757	5	25.65	68767	NASCO EDUCATION LLC	W05026 TAPE MEASURE LIFETIME LBS: 1.95
1999	155443	6	58.06	68767	NASCO EDUCATION LLC	C23461 BLADE ULTRAEDGE #4 F/FC
1999	156918	6	22.46	68767	NASCO EDUCATION LLC	C30025 VETERICYN 8OZ
1999	166757	6	18.90	68767	NASCO EDUCATION LLC	WA02416 NEEDLES HAND SEWING PK10 LBS: 2.50
1999	156918	7	53.10	68767	NASCO EDUCATION LLC	C19539 PROBIOS-BOVINE ONE 300 GM
1999	155443	7	49.96	68767	NASCO EDUCATION LLC	C25093 BLADE ULTRAEDGE #7 F/FC
1999	166757	7	62.96	68767	NASCO EDUCATION LLC	WA35039 FIBER TESTING KIT LBS: 1.25
1999	158837	8	23.86	68767	NASCO EDUCATION LLC	SHIPPING
1999	156918	8	14.48	68767	NASCO EDUCATION LLC	SHIPPING

Total for check number 159171

1,943.76

Check Number 159172

1999	CI0141202	1	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	1 YEAR MEMBERSHIP CHARGE-NATL CTR FOR YOUTH ISSUES FOR 3 PARKWOOD HILL COUNSELORS
1999	CI0141201	1	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	1 YEAR MEMBERSHIP CHARGE-NATL CTR FOR YOUTH ISSUES FOR 3 PARKWOOD HILL COUNSELORS
1999	CI0141203	1	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	1 YEAR MEMBERSHIP CHARGE-NATL CTR FOR YOUTH ISSUES FOR 3 PARKWOOD HILL COUNSELORS
1999	CI0141098	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR COUNSELOR, REBECCA FLEMING TO ATTEND THE LONE STAR COUNSELING ASSOCIATION ANNUAL CONFERENCE IN FRISCO, TX ON NOVEMBER 5-6, 2018
1999	CI0141203	2	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE FEES FOR NOV. 5-6, 2018, DALLAS, TEXAS FOR 3 PARKWOOD HILL COUNSELORS-LSSSCA CONFERENCE
1999	CI0141202	2	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE FEES FOR NOV. 5-6, 2018, DALLAS, TEXAS FOR 3 PARKWOOD HILL COUNSELORS-LSSSCA CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CI0141201	2	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE FEES FOR NOV. 5-6, 2018, DALLAS, TEXAS FOR 3 PARKWOOD HILL COUNSELORS-LSSCA CONFERENCE
Total for check number 159172			690.00			
Check Number 159173						
1999	MLG SEP 2018	0	142.84	65564	TIFFANY ANN NEAL	MLG 9/4/18-9/28/18
Total for check number 159173			142.84			
Check Number 159174						
1999	2018-2440	1	1,282.50	69658	NELSON FORENSICS, LLC	PAYMENT TO FORENSIC ENGINEER
Total for check number 159174			1,282.50			
Check Number 159175						
1999	FRHS NOV 18	0	200.00	65701	LIONS CLUB INTERNATIONAL	FRHS BBALL 11/29-12/1
Total for check number 159175			200.00			
Check Number 159176						
1999	CPR OCT 2018	0	10.95	71000	ALICIA KAY NORRIS	TRV ARLINGTON 10/5/18
Total for check number 159176			10.95			
Check Number 159177						
4619	TMI 5/2-3/19	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TMI DEP 5/2-3/19
Total for check number 159177			100.00			
Check Number 159178						
1999	KHS SEP 2018	1	393.75	65292	CHI HUE OH	CONTRACT LABOR
Total for check number 159178			393.75			
Check Number 159179						
1999	TASPA OCT 18	0	114.85	71405	SHELLY DAWN PENNEY	TRV SAN MARCOS 10/7-9
Total for check number 159179			114.85			
Check Number 159180						
1999	C066743101	1	348.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
1999	C066580369	1	348.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
1999	C066580046	1	348.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066827183	1	348.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
1999	C066743102	1	334.95	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
Total for check number 159180			1,728.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159181</b>						
1999	KHS NOV 18	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS BY/GRL VAR WRSTL
1999	KHS NOV 18	0	175.00	51165	RISD-ROCKWALL HIGH SCHOOL	11/30-12/1/18
<b>Total for check number 159181</b>			375.00			
<b>Check Number 159182</b>						
8659	TCHS SEPT 18	1	2,200.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
8659	TCHS AUG 18	1	2,200.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
<b>Total for check number 159182</b>			4,400.00			
<b>Check Number 159183</b>						
8659	8154	1	475.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 WHITE TSHIRTS
<b>Total for check number 159183</b>			475.00			
<b>Check Number 159184</b>						
1999	6265	1	1,340.00	69747	TRIHEx ATHLETIC LLC	SUBLIMATED SINGLET - MEN'S CUT
1999	6185	1	1,999.84	69747	TRIHEx ATHLETIC LLC	CUSTOM BUNDLE (TEE, SHORTS, CREWNECK) FOR ATHLETES IN BOYS WRESTLING PROGRAM
1999	6265	2	1,608.00	69747	TRIHEx ATHLETIC LLC	SUBLIMATED SINGLET, WOMEN'S CUT
1999	6185	2	637.50	69747	TRIHEx ATHLETIC LLC	CREWNECKS FOR GIRLS WRESTLING ATHLETES
1999	6265	3	52.00	69747	TRIHEx ATHLETIC LLC	SHIPPING
1999	6185	99	65.92	69747	TRIHEx ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159184</b>			5,703.26			
<b>Check Number 159185</b>						
8659	003821	1	178.87	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: FOOD, DRINKS, PAPER GOODS ETC
8659	003762	1	31.78	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: FOOD, DRINKS, PAPER GOODS ETC
4619	009701	1	493.79	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	006827	1	395.35	69230	SAM'S EAST, INC.	SNACKS FOR PD TRAININS FOR KISD STAFF AT KISD FACILITIES
<b>Total for check number 159185</b>			1,099.79			
<b>Check Number 159186</b>						
1999	10352213	1	246.05	00003446	SAMUEL FRENCH, INC	JAMES AND THE GIANT PEACH (WOOD) (ACTING EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	10352213	2	13.50	00003446	SAMUEL FRENCH, INC	SHIPPING
<b>Total for check number 159186</b>			259.55			
<b>Check Number 159187</b>						
1999	612790	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LILIANA JURELL NOV 18
1999	719793	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KARI MERCER NOV 18
1999	775190	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISSYA CARRANZA NOV
1999	715193	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JESSICA BRINK NOV 18
1999	737932	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KIM SCHIEFELBEIN NOV
1999	389549	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DEBORAH LAWSON NOV 18
1999	429888	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JESUS ZAMORA NOV 18
1999	418614	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	BLAKE GANTZ NOV 18
1999	399626	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JOY MATTHIESEN NOV 18
1999	109218	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISTI STEWART NOV 18
1999	908147	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MELISSA GILLEY NOV 18
1999	929054	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JENNIFER REYNOLDS NOV
1999	346173	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ELIZABETH WATSON NOV
1999	890438	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MATT HALL NOV 18
1999	310150	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ALISA KING NOV 18
1999	163427	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	AMBER POWELL NOV 18
1999	191444	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KAREN SKORDINSKI NOV
1999	192766	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DENISE KOONTZ NOV 18
1999	263528	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CINNANIM TUGGLE NOV
1999	283851	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CINDY FRITZENMEIER
<b>Total for check number 159187</b>			4,200.00			
<b>Check Number 159188</b>						
1999	CESD OCT 18	0	74.00	64212	HEIDI SCHUM SERRANO	TRV AUSTIN 10/14-16/
<b>Total for check number 159188</b>			74.00			
<b>Check Number 159189</b>						
1999	TASM OCT 18	0	0.00	57720	SHANNON KAY BRYANT	TRV AUSTIN 10/14-16



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG JUL/AUG	0	0.00	57720	SHANNON KAY BRYANT	MLG 7/11-8/31
Total for check number 159189			0.00			
Check Number 159190						
1999	356	1	1,370.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
Total for check number 159190			1,370.00			
Check Number 159191						
8659	004887	1	6,545.00	70902	STANBURY UNIFORMS, INC.	GUARD UNIFORMS INCLUDES HAF COAT, BODYSUIT, PANTS, & PANTALOONS
Total for check number 159191			6,545.00			
Check Number 159192						
2248	1180048194	1	2,433.44	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 10/1/18 THROUGH DECEMBER 19, 2018 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
Total for check number 159192			2,433.44			
Check Number 159193						
4619	MLB-22241937	1	507.93	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 159193			507.93			
Check Number 159194						
1999	110335367	1	350.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FOR TABE CONFERENCE ON OCTOBER 11-13, 2018 AT THE HILTON ANATOLE HOTEL / ATTENDEES ARE MELIDA GARCIA-LOPEZ, ISABEL DOMENECH, MYRNA MATANZO-FEGUEROA
1999	10251591	1	350.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FOR TABE CONFERENCE ON OCTOBER 11-13, 2018 AT THE HILTON ANATOLE HOTEL / ATTENDEES ARE MELIDA GARCIA-LOPEZ, ISABEL DOMENECH, MYRNA MATANZO-FEGUEROA
1999	10251568	1	350.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FOR TABE CONFERENCE ON OCTOBER 11-13, 2018 AT THE HILTON ANATOLE HOTEL / ATTENDEES ARE MELIDA GARCIA-LOPEZ, ISABEL DOMENECH, MYRNA MATANZO-FEGUEROA
Total for check number 159194			1,050.00			
Check Number 159195						
1999	WITZKE NOV18	0	395.00	43213	TEXAS COUNSELING ASSOCIATION	HEATHER WITZKE NOV18
1999	FARMER NOV18	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	SHELLY FARMER NOV 18
Total for check number 159195			605.00			
Check Number 159196						
8659	170913	0	2,424.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL MBRSP 202 STDNTS
Total for check number 159196			2,424.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159197</b>						
1999	56126	1	400.82	00013517	TEXAS FURNITURE SOURCE INC	HHAB3S2L
1999	56126	2	50.00	00013517	TEXAS FURNITURE SOURCE INC	SHIPPING/INSTALLATION
<b>Total for check number 159197</b>			450.82			
<b>Check Number 159198</b>						
1999	782184	1	195.00	45936	TEXAS INSTRUMENTS INCORPORATED	CLEAR BATTERY DOOR FOR TI-84 PLUS CALCULATORS
1999	782184	2	10.00	45936	TEXAS INSTRUMENTS INCORPORATED	SHIPPING/HANDLING
<b>Total for check number 159198</b>			205.00			
<b>Check Number 159200</b>						
1999	BREWER 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	ABBOTT 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	BRANDY ABBOTT APR 18
1999	BREWER 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	MISSY BREWER APR 19
1999	BREWER 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	ABBOTT 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	ADAMS 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	ADAMS 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	ADAMS 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	PATRICK ADAMS APR 19
1999	ABBOTT 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	WILSON 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	WILSON 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	AUDREY WILSON-YOUNGBL
1999	WILSON 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	STUTLER18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	STUTLER18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	LAUREN STUTLER APR 19
1999	STUTLER18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	SHEA 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	MISTY SHEA APR 19
1999	SHEA 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	SHEA 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	LEVY 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	TERRI LEVY APR 19
1999	LALLANDE1819	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LEVY 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	9/1/19-12/31/19
1999	LEVY 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	LALLANDE1819	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	ANN LALLANDE APR 19
1999	LALLANDE1819	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	PARRISH18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	RIGGS 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	DEBORAH RIGGS APR 19
1999	PARRISH18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	PARRISH18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	SARA PARRISH APR 18
1999	RIGGS 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	RIGGS 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	RAAZ 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	SHANNON RAAZ APR 19
1999	RAAZ 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	RAAZ 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	HOVER 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	HUTCHINS1819	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	HARRIS 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
1999	HUTCHINS1819	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERHSIP
1999	HARRIS 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	KERRI HARRIS APR 19
1999	HOVER 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	HOVER 18/19	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	JENNY HOVER APR 19
1999	HARRIS 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1999	HUTCHINS1819	0	315.00	00003914	TEXAS LIBRARY ASSOCIATION	JONI HUTCHINS APR 19

Total for check number 159200 6,650.00

Check Number 159201

4619	130381	1	846.00	00014643	MISFITZ, INC.	141 CHOIR DRESSES
4619	130381	2	351.00	00014643	MISFITZ, INC.	78 TUXEDO JACKETS BLACK
4619	130381	3	186.00	00014643	MISFITZ, INC.	62 TUXEDO PANTS BLACK
4619	130381	4	249.00	00014643	MISFITZ, INC.	83 TUXEDO SHIRTS WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	130381	5	2.50	00014643	MISFITZ, INC.	1 VEST BLACK
4619	130381	6	5.00	00014643	MISFITZ, INC.	2 CUMMERBUNDS BLACK
4619	130381	7	17.50	00014643	MISFITZ, INC.	7 BOW TIES BLACK
4619	130381	8	99.42	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 159201			1,756.42			
Check Number 159202						
1959	232045	1	138.60	46010	THE MARKERBOARD PEOPLE INC	GC1116-2X-BLUE - DOUBLE SIDED 11 X 16 GRAPHBOARD COMBO PACK INCLUDES 30 DRY ERASE BOARDS, 30 BLUE DELUXE TIP STUDENT DRY ERASE MARKERS, 30 ERASERS
Total for check number 159202			138.60			
Check Number 159203						
4619	102820	1	110.25	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4619	102466	1	220.50	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4619	102466	2	16.95	00014849	TOTE, INC	ESTIMATED SHIPPING
4619	102820	2	20.54	00014849	TOTE, INC	ESTIMATED SHIPPING
Total for check number 159203			368.24			
Check Number 159204						
1999	105	1	621.10	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 159204			621.10			
Check Number 159205						
2409	65123180-00	1	25.44	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65087894-00	1	-188.66	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	64920433-00	1	188.66	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 159205			25.44			
Check Number 159206						
2119	1605	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR DUSTIN SCHUBERT AND GENNIE EATON TO ATTEND THE WRITE GUY CONFERENCE OCT 29-30, 2018 IN LAS COLINAS.
1999	1606	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR CONFERENCE OCT. 29, IRVING, TX (JEFF ANDERSON: THE WRITE GUY)
Total for check number 159206			567.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159207</b>						
1999	7600 WHITLEY	1	75.00	45406	CITY OF WATAUGA	P/U GREASE TRAP RENEWAL FOR WRES.
<b>Total for check number 159207</b>			75.00			
<b>Check Number 159208</b>						
4619	KMS 10/19/18	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 159208</b>			150.00			
<b>Check Number 159209</b>						
4619	KMS 10/16/18	1	2,500.00	70720	WILLIAM PITTS MUSIC. INC.	CONTRACT SERVICES FOR COMPOSER FOR COMMISSIONED MUSIC PART 2. WILL BE PAID \$2,500.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 7-12/12/2/18. JED MAUS - KMS BAND SPONSOR.
<b>Total for check number 159209</b>			2,500.00			
<b>Check Number 159210</b>						
1999	TASBO OCT 18	0	316.06	47987	WILLIAM W KIDD JR	TRV SAN MARCOS10/9-11
<b>Total for check number 159210</b>			316.06			
<b>Check Number 159211</b>						
1999	BLW SEPT 18	1	116.00	71227	BRITTANY LEIGH WILLIS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 159211</b>			116.00			
<b>Check Number 159212</b>						
1999	CESD OCT 18	0	284.37	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 10/14-16/
<b>Total for check number 159212</b>			284.37			
<b>Check Number 159213</b>						
8679	BW OCT 18	0	100.00	69950	BECKY L WIMBERLEY	RMB KHE SUNSHINE
<b>Total for check number 159213</b>			100.00			
<b>Check Number 701206</b>						
8639	INV-4007	0	6,140.00	53544	TEXAS TEACHERS OF TOMORROW	OCT 2018 INTERNS
<b>Total for check number 701206</b>			6,140.00			
<b>Check Number CC170208</b>						
4619	889606-00	1	4,121.66	57928	THE BURMAX COMPANY, INC.	I3 COLOR CLASS KITS/ITEM #304854
4619	889606-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
<b>Total for check number CC170208</b>			4,124.66			
<b>Check Number CC170209</b>						
4619	896649-00	1	1.71	57928	THE BURMAX COMPANY, INC.	COS II KIT ITEMS SCALPM VINYL COMB ITEM# 30240

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	896649-00	2	1.50	57928	THE BURMAX COMPANY, INC.	TINT BOWL BLK ITEM#00775
4619	896649-00	3	3.01	57928	THE BURMAX COMPANY, INC.	FANTASIA LG JAR
4619	896649-00	4	0.36	57928	THE BURMAX COMPANY, INC.	6 OZ APPLIC BOTTLE
4619	896649-00	5	0.96	57928	THE BURMAX COMPANY, INC.	SATIN EDGE TWEEZER ITEM#72042
4619	896649-00	6	4.30	57928	THE BURMAX COMPANY, INC.	100 CT CLEAR VINYL GLOVES MED GLV100M
4619	896649-00	7	15.23	57928	THE BURMAX COMPANY, INC.	TERRY TOWEL 15X25 1 DOZ BOX BLK ITEM#00792
4619	896649-00	8	7.18	57928	THE BURMAX COMPANY, INC.	SALONCHIC CAPE BLK ITEM#40702
4619	896649-00	9	6.70	57928	THE BURMAX COMPANY, INC.	SCALPMASTER CHEM CAPE ITEM#27306
4619	896649-00	10	94.60	57928	THE BURMAX COMPANY, INC.	I3 COLOR CLASS
4619	896649-00	11	19.89	57928	THE BURMAX COMPANY, INC.	CUCCIOPRO ODORLESS ACRYLIC KIT BASIC
<b>Total for check number CC170209</b>			<b>155.44</b>			
<b>Check Number CC170210</b>						
4619	898167-00	1	15,965.88	57928	THE BURMAX COMPANY, INC.	INTRO CLASS TEXTBOOKS/ MILADY 13ED
4619	898167-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
<b>Total for check number CC170210</b>			<b>15,968.88</b>			
<b>Check Number V166069</b>						
2409	42631682	1	54.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42632354	1	117.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166069</b>			<b>171.78</b>			
<b>Check Number V166070</b>						
1999	146520683	2	33.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TOUGHTTESTED POWERBANK WATERPROOF 8000 MAH DUAL USB
1999	146520683	4	664.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IDX SYSTEM TECHNOLOGY CW-1 WIRELESS HDMI TRANSMITTER
1999	146520683	6	14.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 6'
1999	146520683	10	15.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	C2G MHL ADAPTER MICRO USB M TO HDMI F
1999	146520683	11	221.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
<b>Total for check number V166070</b>			<b>950.24</b>			
<b>Check Number V166071</b>						
1999	3730904	1	560.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937141196 CIRCLE FORWARD
<b>Total for check number V166071</b>			<b>560.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166072</b>						
1999	50401373	8	119.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 154706 BACTERIA ADV HS COLLEC/12
1999	50401373	14	47.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 806499 ANTIBIOTIC DISK MINI SET
1999	50401373	15	38.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 806491 BLANK STERILE DISCS 250
1999	50401373	21	35.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1999	50448184	21	-35.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
<b>Total for check number V166072</b>			205.06			
<b>Check Number V166073</b>						
4619	A002196302	1	37.17	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN ROYAL ADULT SMALL
8679	A002196303	1	40.24	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINSPUN ROYA ADULT MEDIUM
4619	A002196302	2	37.17	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN ROYAL ADULT MEDIUM
8679	A002196303	2	67.06	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINSPUN ROYA ADULT LARGE
4619	A002196302	3	24.78	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN ROYAL YOUTH SMALL
8679	A002196303	3	26.82	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINSPUN ROYA ADULT XLARGE
4619	A002196302	4	235.41	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN ROYAL YOUTH MEDIUM
8679	A002196303	4	13.41	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINSPUN ROYA ADULT 2XLARGE
4619	A002196302	5	161.07	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN ROYAL YOUTH LARGE
<b>Total for check number V166073</b>			643.13			
<b>Check Number V166074</b>						
1999	SRVC00253574	1	8,776.40	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	SCPY00114262	1	31,200.00	47167	ENTECH SALES AND SERVICE, INC.	BURGLAR ALARM MONITORING AGREEMENT FOR ALL KISD FACILITIES. SEE ATTACHED AGREEMENT
<b>Total for check number V166074</b>			39,976.40			
<b>Check Number V166075</b>						
4619	BF-00002999	0	3,929.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FES BOOK FAIR
1999	302897F	1	50.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING FOR THE LIBRARY. SEE QUOTE FOR 153 BOOKS.
1999	302897F	2	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS
<b>Total for check number V166075</b>			3,981.84			
<b>Check Number V166076</b>						
4619	612477	1	187.65	00016051	G & G INVESTMENTS, INC.	ORDER #612477 DATED 9/13/18 G800Y BASIC S/S TEE - YOUTH NAVY
4619	612455	1	377.20	00016051	G & G INVESTMENTS, INC.	ORDER #612455 DATED 9/13/18 G240 MAROON BASIC L/S TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	612455	2	294.40	00016051	G & G INVESTMENTS, INC.	ST350LS N.PINK PERFORMANCE COMPETITOR L/S TEE
4619	612477	2	1,556.80	00016051	G & G INVESTMENTS, INC.	G800 BASIC S/S TEE NAVY PLUS 25 S FREE
<b>Total for check number V166076</b>			<b>2,416.05</b>			
<b>Check Number V166077</b>						
2118	INV0023386	1	4.54	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047-2: WM SUP MAX 98IN DISP VESA STD SUP LD BLK
2118	INV0023386	2	500.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	DEPLOYMENT SERVICE
<b>Total for check number V166077</b>			<b>505.34</b>			
<b>Check Number V166078</b>						
1999	6988546	1	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08941 CALKINS WUOS ANCHOR POST ITS GR - KINDER
1999	6980138	2	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08942 CALKINS WUOS ANCHOR POST ITS - GR 1
1999	6980138	3	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08943 CALKINS WUOS ANCHOR POST ITS GR 2
1999	6980138	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08944 CALKINS WUOS ANCHOR POST ITS GR 3
1999	6980138	5	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08945 CALKINS WUOS ANCHOR POST ITS GR 4
1999	6980138	6	44.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1999	6988546	6	14.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V166078</b>			<b>638.00</b>			
<b>Check Number V166079</b>						
2409	0005251933IN	1	106.17	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166079</b>			<b>106.17</b>			
<b>Check Number V166080</b>						
2248	954031447	1	199.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588319 - WJ-IV ACHIEVEMENT RESPONSE BOOKLETS FORM A
2248	954031447	2	19.95	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V166080</b>			<b>219.30</b>			
<b>Check Number V166081</b>						
1999	18159	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, KATELYN BARDOS
1999	18158	1	51.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR / SEE ATTACHED LIST
1999	18144	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR SARRA SMITH FACILITATOR OF EDUCATIONAL TECHNOLOGY
1999	18123	1	51.75	59648	R & A ANDERSON ENTERPRISE	ID BADGES NEEDED FOR NEW STAFF MEMBERS AT THE ELC NORTH.
1999	18123	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR DIAGNOSTICIAN, DEONNA COURTNEY AT THE ELC NORTH.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18158	2	23.00	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGE WITH MAGNET BAR / GOLD IN COLOR
1999	18159	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, CHRISTINE BRADLEY
1999	18144	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR KRISTI HERROLD FACILITATOR OF EDUCATIONAL TECHNOLOGY
1999	18159	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, JOJO BRINTON
1999	18159	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR STAAC AIDE, JESSICA DEBRICK
1999	18159	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, KATIE EVANS
1999	18159	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, JULIA HARRIS
1999	18159	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, MARY HARRIS
1999	18159	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR STAAC AIDE, TIFFANY JUDKINS
1999	18159	9	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, MISTY PAKDIMOUNIVONG
1999	18159	10	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, MANDY SCHNEIDER
1999	18159	11	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TEACHER, JOANNA VANDERVEER
1999	18159	12	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR RESOURCE AIDE, JULIE WILLIAMS
1999	18159	13	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR OFFICE AIDE, SANDY LYNCH
1999	18159	14	9.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC BACKS FOR THE BACK OF NAME BADGES

Total for check number V166081 239.00

Check Number V166083

1999	ARIN275191IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275593IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275568IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275559IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275200IO	1	720.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275171IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN281250IO	1	1,324.71	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1999	CNIN281244IO	1	110,489.79	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARIN275407IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ARIN274475IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275155IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274511IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274689IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275088IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275122IO	1	992.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN281244IO	2	1,717.71	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN281244IO	3	1,578.53	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN281244IO	4	14,956.30	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN281244IO	5	967.77	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN281244IO	6	91.42	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN281244IO	7	174.36	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN281244IO	8	1,509.94	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN281244IO	9	1,977.61	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN281244IO	10	572.85	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN281244IO	11	288.86	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN281244IO	12	148.87	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN281244IO	13	73.97	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

**Total for check number V166083** 139,001.35

**Check Number V166084**

1999	05B27457	1	59.99	00009210	J. W. PEPPER & SON, INC	CARNIVAL OF THE ANIMALS #3115995
1999	05B28134	2	19.99	00009210	J. W. PEPPER & SON, INC	CARNIVAL OF THE ANIMALS #3115979
1999	05B22771	3	35.98	00009210	J. W. PEPPER & SON, INC	CARNIVAL OF THE ANIMALS #3115961
1999	05B22771	4	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1999	05B22771	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE

**Total for check number V166084** 130.95

**Check Number V166085**

1999	428359	1	2,621.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	428355	1	697.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166085			3,318.58			
Check Number V166086						
1999	430124	1	204.60	45173	MT LIBRARY SERVICES, INC.	PS CATEGORY- PRIMARY SPANISH
1999	430124	2	138.00	45173	MT LIBRARY SERVICES, INC.	SPE CATEGORY- SPANISH ELEMENTARY
Total for check number V166086			342.60			
Check Number V166087						
1999	004882954	1	9.31	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #18-71308-GR - 5" DEEP STOWAWAY(R) BIN SET - GREEN
1999	0004869908	2	9.31	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #18-71308-RD - 5" DEEP STOWAWAY(R) BIN SET - RED
1999	004882954	3	2.50	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1999	0004869908	3	2.50	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number V166087			23.62			
Check Number V166088						
1999	4889061018	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	#LC635 CALMING COLORS EASY CLEAN ROOM DIVIDER
1999	4798331018	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG218 - KEEPER OF THE CASTLE: LONG VOWELS GAME
1999	4717801018	1	113.92	00002233	LAKESHORE EQUIPMENT COMPANY	#FG362 FILE FOLDER POCKET CHARTS
1969	4877781018	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	EG648 EGG SHAKERS - SET OF 12
4619	4878181018	1	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	COUNTING CARS ITEM# LL495
1999	4798331018	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG621 - STAR POWER PREMIERE: FOLLOWING DIRECTIONS GAME
1969	4877781018	2	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	CB214 JUMBO CARDBOARD BLOCKS - MASTER SET
4619	4878181018	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE NUMBER ROCKETS ITEM# PP186
1999	4798331018	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ157 - WHAT'S THE RHYME
1969	4877781018	3	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	BR875 LIGHT-UP BUILDING BRICKS - MASTER SET
4619	4878181018	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BUILD-A-NUMBER HOUSES ITEM# PP969
1999	4798331018	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ532 - FIND AND WRITE ALPHABET CARDS
1969	4877781018	4	45.59	00002233	LAKESHORE EQUIPMENT COMPANY	DD380X CALMING COLORS® SOFT SEATS - SET OF 5 COLORS
4619	4878171018	4	56.96	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC BOARD SUPPLY CADDY ITEM# LL336
4619	4878171018	5	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	HANDS-ON ADDITION REGROUPING KIT ITEM# FF297
4619	4878171018	6	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	HANDS-ON SUBTRACTION REGROUPING KIT ITEM# FF298
4619	4878171018	7	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	READING COMPREHENSION INSTANT LEARNING CENTER ITEM# DD216

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	4878171018	8	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	TIME INSTANT LEARNING CENTER ITEM# DD564
4619	4878171018	9	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	WHAT'S THE BEST STRATEGY? ADDITION CENTER ITEM# PP726
4619	4878171018	10	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	TALK ABOUT TEXT COMPREHENSION CENTER ITEM# FF818
<b>Total for check number V166088</b>			<b>1,109.78</b>			
<b>Check Number V166089</b>						
1999	2026458	1	583.00	69409	LEARNING A-Z, LLC	READING A-Z LICENSE FOR 5 CLASSROOMS
<b>Total for check number V166089</b>			<b>583.00</b>			
<b>Check Number V166090</b>						
1999	1257962	1	14.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	PRE300912- CHARADES FOR KIDS
1999	1257962	2	22.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	IDY1004- FIND IT KIDS WORLD
1999	1257962	3	19.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	CTU9600- GIANT PLAYING CARDS
1999	1257962	4	24.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	GTGPM16- YOU'VE BEEN FRAMED GAME
1999	1257962	5	26.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SG023- THREE LITTLE PIGS DELUXE
1999	1257962	6	16.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4276- SUSPEND JR
1999	1257962	7	19.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	USATL097000- TAPPLE GAME
1999	1257962	8	19.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	PAT7424- 5 SECOND RULE JR
1999	1257962	9	14.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	WZ503- OLD LADY SWALLOWED A FLY- 10PC
1999	1257962	10	29.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4834- ROLE PLAY FIRE CHIEF
1999	1257962	11	29.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4835- ROLE PLAY POLICE OFFICER COSTUME
1999	1257962	12	155.91	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BKZ82120- BRACKITZX STRUCTURES 320 PIECES
<b>Total for check number V166090</b>			<b>396.69</b>			
<b>Check Number V166091</b>						
1999	INV000539305	1	780.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	0794393S PARENTING THE (SP DUBBED AND CLOSED CAP) L& L WAY WORKBOOK CURRICULUM
1999	INV000539305	2	730.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	0794911 L&L ADULTS SUPPORTING YOUTH W/CHALLENGING PASTS CURRICULUM WITH USB AND WORKBOOKS
<b>Total for check number V166091</b>			<b>1,510.00</b>			
<b>Check Number V166092</b>						
1999	20184129	1	-102.57	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN THEATRE (W/ARTSEARCH)
1999	20184129	2	33.42	55938	MAGAZINE SUBSCRIPTIONS PTP	ARTISTS MAGAZINE (PRINT)
1999	20184129	3	41.95	55938	MAGAZINE SUBSCRIPTIONS PTP	CAR & DRIVER (PRINT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20184129	4	24.18	55938	MAGAZINE SUBSCRIPTIONS PTP	ENTREPRENEUR
1999	20184129	5	31.77	55938	MAGAZINE SUBSCRIPTIONS PTP	FOOD NETWORK MAGAZINE
1999	20184129	6	95.66	55938	MAGAZINE SUBSCRIPTIONS PTP	INTERIOR DESIGN
1999	20184129	7	39.69	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC
1999	20184129	8	62.57	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC EN ESPANOL
1999	20184129	9	11.19	55938	MAGAZINE SUBSCRIPTIONS PTP	PARENTS (PRINT)
1999	20184129	10	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	PEOPLE EN ESPANOL
1999	20184129	11	85.40	55938	MAGAZINE SUBSCRIPTIONS PTP	PEOPLE WEEKLY (PRINT)
1999	20184129	12	15.38	55938	MAGAZINE SUBSCRIPTIONS PTP	POPULAR MECHANICS (PRINT)
1999	20184129	13	32.26	55938	MAGAZINE SUBSCRIPTIONS PTP	SKY AND TELESCOP
1999	20184129	14	23.80	55938	MAGAZINE SUBSCRIPTIONS PTP	SMITHSONIAN
1999	20184129	15	41.97	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED
1999	20184129	16	29.38	55938	MAGAZINE SUBSCRIPTIONS PTP	TIME MAGAZINE (PRINT ONLY)

<b>Total for check number V166092</b>			<b>480.02</b>			
<b>Check Number V166093</b>						

4619	INVMM6847376	1	1,500.00	42795	MAKEMUSIC, INC.	125 SMART MUSIC STUDENT PREMIUM ACCESS
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<b>Total for check number V166093</b>			<b>1,500.00</b>			
<b>Check Number V166094</b>						

1999	182687	1	26.79	00004260	MARCO PRODUCTS, INC.	GW0162 GOOD WORKERS RULE! BOOK WITH BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEARCD BOOK
1999	182687	2	26.79	00004260	MARCO PRODUCTS, INC.	JJ099 JELLYBEAN JAMBOREE & CD BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEAR
1999	182687	3	6.38	00004260	MARCO PRODUCTS, INC.	LG0171 LIL GIANT LESSONS & CD - BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEAR
1999	182687	4	17.97	00004260	MARCO PRODUCTS, INC.	LG0172 LIL GIANT CALLED MANNERS BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEAR
1999	182687	5	24.36	00004260	MARCO PRODUCTS, INC.	PP0147 PICKLE PACKET II & CD BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	182687	6	18.66	00004260	MARCO PRODUCTS, INC.	ST0147 STORYTELLING GUIDANCE II & CD- BOOK FOR TEACHER IN KINDER TO USE FOR STUDENTS LESSONS ONLY FOR 2018-19 YEAR
1999	182687	7	14.95	00004260	MARCO PRODUCTS, INC.	SC0154 SELF CONTROL THUMBALL - BALL FOR PLAYING GAME IN CLASSROOM FOR STUDENT INTERACTIVE LEARING IN CLASSROOM, STUDENT ONLY 2018-19
1999	182687	8	16.95	00004260	MARCO PRODUCTS, INC.	Y10181 YES I CAN IMPULSE CONTROL GAME FOR STUDENT USE ONLY IN THE CLASSROOM FOR 2018-19 YEAR
1999	182687	9	15.29	00004260	MARCO PRODUCTS, INC.	SHIPPING FOR ORDER - 15.29
Total for check number V166094			168.14			
Check Number V166095						
1999	INV001742270	1	671.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166095			671.20			
Check Number V166096						
1999	0386750	1	107.25	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KELLI WOODRUFF, WES UPTON, MICHELLE MAYFIELD, BENANN TURNLEY, MISTY PHY
Total for check number V166096			107.25			
Check Number V166097						
1999	IN90733336	1	77.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1OZ.
1999	IN90733336	2	73.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	267591 HAYLARD LAVENDER NITRILE, POWDER FREE EXAM GLOVES M
1999	IN90733336	3	73.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	267592 HAYLARD LAVENDER NITRILE, POWDER FREE EXAM GLOVES L
1999	IN90733336	4	89.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	54143 NEXTEP CONTOUR LOWER LEG WALKING BOOT MED.
1999	IN90733336	5	89.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	54153 NEXTEP CONTOUR 2 LOWER LEG BOOT LARGE
1999	IN90733336	6	69.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	54333 NEXTEP CONTOUR 2 SHORTIE WALKING BOOT MED.
1999	IN90733336	7	69.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	54253 NEXTEP CONTOUR 2 WALKING BOOT ;LARGE.
1999	IN90733336	8	77.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081014489 CURITY GAUZE SPONGES
1999	IN90733336	9	58.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 COVERLET BANDAGES KNUCKLES
1999	IN90733336	10	88.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 COVERLET BANDAGES 4 WING
1999	IN90733336	11	70.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	20560 COVERLET BANDAGES TOE SHIELD
1999	IN90733336	12	57.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	27070 CRAMER SINDER SUDS FOAM SOAP
Total for check number V166097			895.56			
Check Number V166098						
1999	INV39148	1	1,565.00	00014395	MFAC	AUTOMATIC TIMING SYSTEM ITEM # 3810-27

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV39148	2	475.00	00014395	MFAC	SENSORS ITEM # 3810-25
1999	INV39148	3	29.95	00014395	MFAC	SHIPPING
<b>Total for check number V166098</b>			<b>2,069.95</b>			
<b>Check Number V166099</b>						
1999	128756	1	249.00	66367	MOBYMAX, LLC	ULTRA LICENSE FOR MOBY MAX
1999	124529	1	199.00	66367	MOBYMAX, LLC	MOBYMAX ULTRA TEACHER LICENSE
<b>Total for check number V166099</b>			<b>448.00</b>			
<b>Check Number V166100</b>						
8679	020121/1	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	KHE DISH GARDEN
8679	019909/1	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	KHE DISH GARDEN
<b>Total for check number V166100</b>			<b>128.26</b>			
<b>Check Number V166101</b>						
1999	903905	1	64.20	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V166101</b>			<b>64.20</b>			
<b>Check Number V166102</b>						
1999	SI136559	1	270.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER #NYS181-WBSSS ISBN #9780782523263 THE NYSTROM WORLD ATLAS
1999	SI136559	99	32.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166102</b>			<b>302.40</b>			
<b>Check Number V166103</b>						
1999	692404698-01	1	33.96	60196	ORIENTAL TRADING COMPANY	13803598 ADVENTURE POSTERS SET
1999	692262049-01	1	23.70	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13742176 I VOTED TODAY ROLL OF STICKERS
4619	692053493-01	1	10.37	60196	ORIENTAL TRADING COMPANY	IN-73/72 SHARPIE FINE TIP PERMANENT MARKERS ASS
4619	692194703-01	1	39.96	60196	ORIENTAL TRADING COMPANY	IN-47/368 GREEN PERSONALIZED PENCILS HABIT 1: BE PROACTIVE
4619	692335325-01	1	13.47	60196	ORIENTAL TRADING COMPANY	ITEM #35/154 PAPER USA FLAGS ON STICKS(4 1/2" X 3")
1999	692404698-01	2	37.96	60196	ORIENTAL TRADING COMPANY	49/477 INFLATABLE CAMPFIRE
1999	692262049-01	2	34.19	60196	ORIENTAL TRADING COMPANY	ITEM# 5/591 MEGA PENCIL ASST.
4619	692194703-01	2	35.96	60196	ORIENTAL TRADING COMPANY	IN-47/367 BLUE PERSONALIZED PENCILS HABIT 2: BEGIN W/ END IN MIND
4619	692053493-01	2	8.49	60196	ORIENTAL TRADING COMPANY	IN-13775911 BE YOU PENS
1999	692262049-01	3	17.08	60196	ORIENTAL TRADING COMPANY	ITEM# 35/492 PLASTIC PATRIOTIC TABLESKIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692404698-01	3	19.99	60196	ORIENTAL TRADING COMPANY	13774230 BUFFALO PLAID TABLECLOTH ROLL. ( THESE WILL BE USED FOR THE STUDENTS TO MAKE "TENTS" FOR IMAGINATIVE CAMPING WRITING EXCERSIZE
4619	692053493-01	3	10.99	60196	ORIENTAL TRADING COMPANY	IN-13640926 CUSHIONED GRIP MECHANICAL PENCILS
4619	692194703-01	3	35.96	60196	ORIENTAL TRADING COMPANY	IN-47/366 RED PERSONALIZED PENCILS HABIT 3: PUT 1ST THINGS 1ST
1999	692404698-01	4	35.94	60196	ORIENTAL TRADING COMPANY	19/482 PLASTIC LARGE BEAM FLASHLIGHTS FOR ADVENTURE IN WRITING EXPERIENCE FOR STUDENTS ONLY- TO USE FOR IMAGINATIVE STORY WRITTING
1999	692262049-01	4	17.08	60196	ORIENTAL TRADING COMPANY	ITEM# 3/3254 RED AND WHITE PENNANT BANNER
4619	692053493-01	4	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/1802 FUN PRINT PENCILS 144PC
4619	692194703-01	4	39.96	60196	ORIENTAL TRADING COMPANY	IN-47/657 YELLOW PERSONALIZED PENCILS HABIT 4: THINK WIN-WIN
1999	692262049-01	5	22.79	60196	ORIENTAL TRADING COMPANY	IN-13704789 PENCIL TOPPER ASST
1999	692404698-01	5	7.49	60196	ORIENTAL TRADING COMPANY	CAMPING PHOTO STICK PROPS FOR ADVENTURE IN WRITING EXCERSIZE FOR STUDENTS IMAGINATIVE WRITING
4619	692194703-01	5	35.96	60196	ORIENTAL TRADING COMPANY	IN-47/369 PURPLE PERSONALIZED PENCILS HABIT 5: SEEK 1ST 2 UNDERSTAND
1999	692404698-01	6	18.22	60196	ORIENTAL TRADING COMPANY	SHIPPING IS 24.99 BUT HAS A CREDIT OF 6.77 SO SHIPPING IS 18.22
1999	692262049-01	6	37.99	60196	ORIENTAL TRADING COMPANY	IN-13730286 MEGA LANYARD ASST
4619	692194703-01	6	39.96	60196	ORIENTAL TRADING COMPANY	IN-47/370 ORANGE PERSONALIZED PENCILS HABIT 6: SYNERGIZE
1999	692262049-01	7	29.44	60196	ORIENTAL TRADING COMPANY	IN-5/1334 MEGA STICK PEN ASST
4619	692194703-01	7	26.57	60196	ORIENTAL TRADING COMPANY	IN-13772745 AQUA PERSONALIZED PENCILS HABIT 7: SHARPEN THE SAW
1999	692262049-01	8	15.19	60196	ORIENTAL TRADING COMPANY	IN 5/1336 MEGA STUDENT BOOKMARK ASST
1999	692262049-01	9	59.84	60196	ORIENTAL TRADING COMPANY	IN 13714915 MEGA SHARPNER ASST
1999	692262049-01	10	31.34	60196	ORIENTAL TRADING COMPANY	IN 5/616 MEGA NOTEPAD ASST
1999	692262049-01	11	32.28	60196	ORIENTAL TRADING COMPANY	IN 3/667 LIGHTWEIGHT ASST POLKA DOT TABLECLOTHS
1999	692262049-01	12	28.48	60196	ORIENTAL TRADING COMPANY	IN 3/686 ASST BRIGHT CLRD ROUND TABLECLOTHS
4619	692053493-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4619	692335325-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V166103

840.58



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166104</b>						
4619	PGE 3RDGRD18	1	175.00	57980	RONALD R. LANDRETH, JR.	SKY BLUE/WHITE GILDAN BRAND SHIRT
4619	PGE 4THGRD18	1	352.00	57980	RONALD R. LANDRETH, JR.	PURPLE/WHITE GILDAN BRAND TSHIRT
4619	PGE 3RDGRD18	2	196.00	57980	RONALD R. LANDRETH, JR.	MINT/WHITE GILDAN BRAND TSHIRT
4619	PGE 4THGRD18	2	184.00	57980	RONALD R. LANDRETH, JR.	GARNET/WHITE GILDAN BRAND TSHIRT
4619	PGE 3RDGRD18	3	315.00	57980	RONALD R. LANDRETH, JR.	HEATHER NAVY/WHITE GILDAN BRAND TSHIRT
4619	PGE 4THGRD18	3	176.00	57980	RONALD R. LANDRETH, JR.	ROYAL BLUE/WHITE GILDAN BRAND TSHIRT
4619	PGE 4THGRD18	4	352.00	57980	RONALD R. LANDRETH, JR.	TROPICAL BLUE/WHITE
4619	PGE 3RDGRD18	4	175.00	57980	RONALD R. LANDRETH, JR.	HELICONIA/WHITE GILDAN BRAND TSHIRT
4619	PGE 3RDGRD18	5	182.00	57980	RONALD R. LANDRETH, JR.	TROPICAL BLUE/WHITE GILDAN BRAND TSHIRT
4619	PGE 4THGRD18	5	216.00	57980	RONALD R. LANDRETH, JR.	ELECTRIC BLUE/WHITE GILDAN BRAND TSHIRT
<b>Total for check number V166104</b>			<b>2,323.00</b>			
<b>Check Number V166105</b>						
1999	INV698981	1	186.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
<b>Total for check number V166105</b>			<b>186.00</b>			
<b>Check Number V166106</b>						
1999	186763 00	1	309.48	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166106</b>			<b>309.48</b>			
<b>Check Number V166107</b>						
4619	B3874462FR	0	4,383.97	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOK FAIR
<b>Total for check number V166107</b>			<b>4,383.97</b>			
<b>Check Number V166108</b>						
1999	M6656405	1	1,048.95	61259	SCHOLASTIC INC.	SCOPE MAGAZINES FOR USE IN BCI 6TH GRADE ELA CLASSROOMS
1999	M6656405	99	104.90	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166108</b>			<b>1,153.85</b>			
<b>Check Number V166109</b>						
1999	308103196924	1	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	250623 DISH TEA SET OF 18
1999	208121805260	1	-37.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9780838860434 WORDS I USE WHEN I WRITE GR 1-2
1999	208121554083	1	352.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9780838860434 WORDS I USE WHEN I WRITE GR 1-2
1999	308103196924	2	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1426094 SORTING COLOR SET FARMERS MARKET, SET OF 31
1999	308103196924	3	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1593757 PENCILS AWARD EMOJI MADNESS PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103196924	4	5.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH 4 PACK IN PRIMARY COLORS
1999	308103196924	5	2.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1442094 LABELS FOIL STAR PERMANENT ASST ST/440
<b>Total for check number V166109</b>			<b>378.72</b>			
<b>Check Number V166110</b>						
1999	1-R15492-01	1	1,035.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R15493-01	1	517.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R15453-01	1	837.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R15481-01	1	50.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
1999	1-R-15544-01	1	517.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
<b>Total for check number V166110</b>			<b>2,957.50</b>			
<b>Check Number V166111</b>						
4619	140872	1	990.00	00019078	SPORTS IMPORTS, INC	FP1-DESIGN CUSTOMIZED POLE PADDING
4619	140872	3	47.70	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V166111</b>			<b>1,037.70</b>			
<b>Check Number V166114</b>						
1999	3393800462	0	-227.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #19003561
1999	3393800484	0	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004690
1999	3393800474	0	-59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #19004292
1999	3393800482	0	-52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004690
1969	3393800480	1	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box
1999	3392504311	1	233.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24294710 CTA Digital Heavy-Duty Security Gooseneck Floor Stand for iPad/Tablet (PAD-SHFS)
1999	3392504410	1	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3392504328	1	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3392504405	1	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102357 Honeywell QuietSet Personal Table Fan 13" Tall, Slim Design
1999	3390206963	1	807.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800520	1	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274751 Dreambaby Outlet Covers (DB-L8401)
1999	3393800543	1	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103798 Staples Arc System 12 Month Undated Planner, Assorted, 8-1/2" x 11"
1999	3393800539	1	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892144 BIC Velocity Retractable Ballpoint Pens, Bold Point, Blue, Dozen
1999	3393800538	1	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Sheet Protectors, Lightweight Polypropylene, 100/Box, Semi-Clear
1999	3393800490	1	215.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286110 Classroom Products Computer Privacy Shield 23 Inch Tall Adjustable - White - (Pack of 10)
1999	3393800533	1	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1999	3393800531	1	-6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3393800485	1	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901359 Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter
1999	3393800475	1	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5747050\$\$Customized Text\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: Customized Text
1999	3393800508	1	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1999	3393800530	1	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3393800478	1	-0.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3393800476	1	-48.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102357 Honeywell QuietSet Personal Table Fan 13" Tall, Slim Design
1999	3393800494	1	174.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3393800532	1	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1999	3393800529	1	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Black
1999	3393800522	1	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466029 Avery, Laser Notecards, White, Uncoated, 60 Pack
1999	3393800528	1	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3393800514	1	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18K0509 Adesso 2.4GHz RF Wireless Vertical Left handed Mouse
4619	3393800534	1	208.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3393800504	1	41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206303 IDville 1343502RDH31 36" Blank Round Woven Breakaway Lanyards with J-Hook, Red, 25/Pack
4619	3393800481	1	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409360 Pacon Spectra Glitter, Red
4619	3393174087	1	16.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093409 Staples 4-Port USB 2.0 Travel Hub, White
1969	3393800480	2	140.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2111527 W Appliance 0.7 Cu. Ft. Countertop Microwave, White (WCM770W)
1999	3392504410	2	26.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3392504405	2	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser with Grip, 3/Pack (ZE21BP3-K6)
1999	3392504311	2	62.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YP5924 Sabrent 6 Port Family-Sized USB Wall Charger, Black
1999	3390206963	2	246.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116830 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (116830)
1999	3392504328	2	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1999	3393800538	2	151.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644518 3M OAC250RF Air Cleaning Filter, White
1999	3393800522	2	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323602 Teacher Created Resources, Chalkboard Brights 10 Pocket File Storage Pocket (TCR20736)
1999	3393800534	2	66.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805700 DYMO Standard D1 Labeling Tape for LabelManager Label Makers, Black print on White tape, 1/2" W x 23' L, Pack of 6
1999	3393800539	2	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892143 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (18510/VLGB11BK)
1999	3393800478	2	-4.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3393800528	2	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617852 Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml
1999	3393800485	2	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base with Clear Top (DS330-BK)
1999	3393800490	2	61.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772901 Staples Stainless Steel Ruler with Non Slip Cork Base 18" (51899)
1999	3393800494	2	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195257 Seville Classics AIRLIFT Pneumatic Sit-to-Stand Adjustable Desktop Converter, Black (OFF65807)
1999	3393800530	2	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499673 Pentel Sharp Mechanical Pencil 0.7mm, Blue (P207C)
1999	3393800508	2	38.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1999	3393800475	2	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5747053\$\$Customized Text\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: Customized Text

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800529	2	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3393800520	2	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946173 Staples Letter Size Portable File Box with Organizer Top, Black, 11.7"H x 6.6"W x 13.4"L
1999	3393800543	2	104.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack
4619	3393174087	2	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88" x 109 Yds, Clear, 6/Rolls (ST-A22L-6LW)
4619	3393800504	2	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pk
4619	3393800481	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409367 Pacon Spectra Glitter, Blue
1999	3392504405	3	196.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760458 Lexmark E360H11A Black Return Program Toner Cartridge, High Yield
1999	3392504410	3	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397872 Staples Key Ring Wrist Coil, Black, 5/Pk
1999	3392504311	3	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 3.3' Lightning to USB Charge/Sync Cable, Black
1999	3392504328	3	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3390206963	3	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Plastic Crate, Letter/Legal Size, Clear (0261STFR.06)
1999	3393800494	3	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3393800530	3	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3393800539	3	101.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only OSHA Hard Plastic First Aid Kit with Dividers for up to 25 People (223-U/FAO)
1999	3393800520	3	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Pulsar Pink, 500 Sheets/Pack (21031/21628)
1999	3393800485	3	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3393800490	3	345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK37103 Pacon Marble Hard Cover Quad Rule Composition Book, 100 Sheets/200 Pages, Printed, Quad Ruled, White Paper, Black Marble Cover
1999	3393800522	3	76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech 920-006912 Type+ Case with Integrated Bluetooth keyboard for iPad Air 2, Black (920-006912)
1999	3393800529	3	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1999	3393800528	3	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800538	3	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3393800543	3	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560514 Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Pink Barrel, Black Ink (36182)
4619	3393800481	3	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	016889 Color Splash 1 lbs. Non-tarnishing Glitter
4619	3393174087	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24141733 JAM Paper Premium Tape Dispensers, Gold Tape Dispenser, Sold Individually (338go)
1999	3392504328	4	22.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1999	3392504410	4	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455948 Air Wick Scented Oil Warmer Dispenser
1999	3392504311	4	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1999	3392504405	4	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1999	3393800520	4	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486161 Staples Portable Notebook 3-Hole Punch, 3 Sheet/20 lb., Assorted Colors
1999	3393800494	4	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3393800543	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560517 Pilot Dr. Grip Center of Gravity Ball Point Refill, Medium Point, Black, 2/Pack (77271)
1999	3393800538	4	34.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black
1999	3393800485	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659529 Creative Teaching Press 10" Designer Cut-Outs, Bold [amp] Bright Stars (CTP5786)
4619	3393800481	4	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Riverside Railroad Poster Board, White, 25 Sheets/Carton
4619	3393174087	4	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1999	3392504311	5	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256806 Monoprice 8" Cable Tie, Black, 100/Pack
1999	3392504328	5	144.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3392504405	5	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1999	3392504410	5	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455923 Air Wick Scented Oil Warmer Refill, Fresh Waters, 2/Pack
1999	3393800494	5	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612886 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Red, 12/pk (89467)
1999	3393800538	5	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
4619	3393800481	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730538 Play-Doh Plus Variety Pack, Ages 2 and Up (LR2806)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3393174087	5	78.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333197 Kleenex Lotion Facial Tissues, 2-Ply, 27/Case
4619	3393800485	5	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721444 Marvy Uchida Bistro Chalk Marker Sets chisel point fl. pink, fl. blue, fl. green, fl. yellow
4619	3393800488	5	-13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333197 Kleenex Lotion Facial Tissues, 2-Ply, 27/Case
1999	3392504410	6	50.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3392504405	6	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator
1999	3392504311	6	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120162 Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D
1999	3392504328	6	284.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387544 Expo Low Odor Dry-Erase Markers, Bullet Tip, Blue, 12/pk (82003)
1999	3393800494	6	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, 12/pk (89466)
4619	3393800485	6	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999188 Uchida Bistro Chalk Markers, Set of 4 Colors (UCH4804ED)
4619	3393800481	6	101.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665638 Staples Vertical Wall Sign Holders, Portrait, Clear, 11"H x 8 1/2"W
4619	3393174087	6	140.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1999	3392504328	7	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3392504410	7	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3392504405	7	0.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270793 Pentel Clic Eraser Refills, 2/Pack
1999	3392504311	7	105.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1962783 i-Blason Apple iPad Mini 4 Case - Armorbox Full Body Protective Case - Black
1999	3393800494	7	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)
4619	3393800485	7	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063322 Carson Dellosa, Hipster Cameras and Photos Cut Outs, 3.5" x 5.25", Assorted Colors (CD-120217)
4619	3393174087	7	57.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples Color Laser Paper; 8 1/2" x 11", Glossy, 300/Pack
4619	3393800481	7	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358166 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter), 12/Ct
1999	3392504328	8	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413116 Pacon Tru-Ray Construction Paper 12" x 9", Assorted, 50 Sheets (103031)
1999	3392504311	8	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800494	8	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946510 3M 4016 Double Sided Foam Tape, 3/4" x 5 yds., 1/16", 1/Pack
1999	3393800470	8	-21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413116 Pacon Tru-Ray Construction Paper 12" x 9", Assorted, 50 Sheets (103031)
4619	3393800485	8	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356041 Sparkle and Shine Gold Glitter Dots Cut-Outs, 36/Pack (120244)
4619	3393800481	8	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3392504328	9	41.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3392504311	9	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack
1999	3393800494	9	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
4619	3393800481	9	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630250 Sure Bonder Essentials Series 20 Watt Mini Size Dual Temperature Hot Glue Gun (DT-200)
1999	3392504311	10	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274432 Sargent Art No Spill Paint Cup Assortment, 10/Pack
1999	3392504328	10	115.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3393800494	10	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4" Miami Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
4619	3393800481	10	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3392504311	11	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1999	3392504328	11	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3393800494	11	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3392504311	12	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Round Coins, 3/4"
1999	3392504328	12	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3393800494	12	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1999	3392504328	13	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1999	3393800494	13	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983 Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504328	14	52.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1999	3393800494	14	46.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples Twin-Pocket Portfolios, Dark Blue, 10/Pk
1999	3392504328	15	51.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1999	3393800494	15	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3392504328	16	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3393800494	16	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packaging Tape with Dispenser, 1.88" x 22.2 yd., Clear (142)
1999	3392504328	17	172.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1999	3393800494	17	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3392504328	18	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk
1999	3393800494	18	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1999	3392504328	19	49.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1999	3393800494	19	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607899 Elmer's No-Wrinkle Rubber Cement, 8 oz.
1999	3392504328	20	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3393800494	20	13.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1999	3392504328	21	79.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716982 Expo Low-Odor Dry Erase Markers purple [Pack of 6]
1999	3393800494	21	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack
1999	3392504328	22	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3393800494	22	23.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3393800494	23	32.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950423 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 35 Wipes/Canister, 3 Canisters/Pack (82159)

Total for check number V166114			7,087.34			
Check Number V166115						

1999	DSPIVEY NOV	1	40.00	00015394	TAHPERD	ACTIVITY MANUAL AND CD
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Total for check number V166115			40.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166116</b>						
1999	PI0881019	1	254.16	65662	RENTOKIL NORTH AMERICA	ESSENTRIA IC3 (GAL) 4/CS INSECT CONCENT #100208931
1999	PI0881019	2	74.04	65662	RENTOKIL NORTH AMERICA	TEKKO PRO CONC (16OZ) *P65 6/CS GROWTH REGULATOR
1999	PI0881019	3	93.36	65662	RENTOKIL NORTH AMERICA	SUMMIT BTI BRIQUETS (20PK) 5 PACKS/CASE
<b>Total for check number V166116</b>			421.56			
<b>Check Number V166117</b>						
1999	228702	0	390.00	00007632	TASBO	JESUS OSEGUEDA 11/5-6
1999	228701	0	390.00	00007632	TASBO	LUIS GONZALEZ 11/5-6
1999	228716	0	390.00	00007632	TASBO	GERALD SCOTT STEPHENS
1999	228707	0	390.00	00007632	TASBO	LEPAULA SMITH 11/5-6
<b>Total for check number V166117</b>			1,560.00			
<b>Check Number V166118</b>						
1999	200008251	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA DEC 18
1999	200008248	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TOMMIE JOHNSON DEC18
1999	200008249	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA DEC 18
1999	200008253	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA DEC18
1999	200008250	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON DEC 18
<b>Total for check number V166118</b>			1,250.00			
<b>Check Number V166119</b>						
1999	PE12492	0	975.00	60785	PARK PLACE PUBLICATIONS, LP	KELLER ISD REG 12/12
<b>Total for check number V166119</b>			975.00			
<b>Check Number V166120</b>						
1999	5159556	1	160.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166120</b>			160.97			
<b>Check Number V166121</b>						
1999	829 2622956	1	60.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166121</b>			60.06			
<b>Check Number V166122</b>						
2248	WPS-231814	1	51.00	00002130	MANSON WESTERN CORPORATION	W-356B - JOSEPH PICTURE SELF CONCEPT SCALE FORM Y
2248	WPS-231814	2	114.00	00002130	MANSON WESTERN CORPORATION	W605B - ADOS-2 PROTOCOL, MODULE 1
2248	WPS-231814	3	171.00	00002130	MANSON WESTERN CORPORATION	W605C - ADOS-2 PROTOCOL, MODULE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	WPS-231814	4	171.00	00002130	MANSON WESTERN CORPORATION	W605D - ADOS-2 PROTOCOL, MODULE 3
2248	WPS-231814	5	171.00	00002130	MANSON WESTERN CORPORATION	W605E - ADOS-2 PROTOCOL, MODULE 4
2248	WPS-231814	6	67.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V166122			745.80			
Check Number V166123						
1999	S1964138.001	1	264.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1962697.001	1	108.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166123			373.28			
Check Date 10/25/2018						
Check Number 159214						
1999	A302560	0	110.00	68279	LANE ALLEN	TCHS V NELSON FTBALL
Total for check number 159214			110.00			
Check Number 159215						
1999	A310851	0	115.00	43719	DAVID ALVERSON	FRHS V CHS VBALL
Total for check number 159215			115.00			
Check Number 159216						
1999	A291690	0	115.00	65484	STEPHEN ARMSTRONG	FRHS V CHS FTBALL
Total for check number 159216			115.00			
Check Number 159217						
1999	A310852	0	95.00	69587	STEPHEN ATCHISON	FRHS V CHS VBALL
Total for check number 159217			95.00			
Check Number 159218						
1999	A310853	0	115.00	50918	SUSAN ATKINS	FRHS V CHS VBALL
Total for check number 159218			115.00			
Check Number 159219						
1999	A306130	0	150.00	65648	JEFFREY BAHRY	TSMS V HMS FTBALL
Total for check number 159219			150.00			
Check Number 159220						
1999	TCH 10/18/18	0	140.00	55547	AMANDA BAKER	TCHS V NELSON FTBALL
Total for check number 159220			140.00			
Check Number 159221						
1999	A251726	0	0.00	52190	CHRIS BOOKER	CHS V FRHS FTBALL
Total for check number 159221			0.00			
Check Number 159222						
8679	003459	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS BLOOMING PLANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	003434	0	70.36	65946	BOWKAY DESIGNS, LLC	FRHS GREEN PLANT
8679	003435	0	64.96	65946	BOWKAY DESIGNS, LLC	FRHS GREEN PLANT
Total for check number 159222			194.86			
Check Number 159223						
1999	CHS 10/12/18	0	150.00	71408	WILLIAM JAMES BROCKMOLLER	CHS V FRHS FTBALL
Total for check number 159223			150.00			
Check Number 159224						
1989	A296481	0	75.00	53998	MALCOLM BROWN	SWIM OFFICIAL 10/13
Total for check number 159224			75.00			
Check Number 159225						
1999	TCH 10/18/18	0	140.00	68238	KEITH BRUNER	TCHS V NELSON FTBALL
Total for check number 159225			140.00			
Check Number 159226						
1999	A303577	0	95.00	68566	JIMMY CALLAHAN	KHS V EATON VBALL
1999	A303438	0	95.00	68566	JIMMY CALLAHAN	CHS V NELSON VBALL
Total for check number 159226			190.00			
Check Number 159227						
1999	A297684	0	150.00	62506	BARRY CARTER	KHS V EATON FTBALL
Total for check number 159227			150.00			
Check Number 159228						
4619	PHI 18/19	0	1,975.00	64320	JACKIE LEE HAYSLIP	PHI CHOIR FUNDRAISER
Total for check number 159228			1,975.00			
Check Number 159230						
1999	B1810121632	0	5,652.18	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1810121632	0	8,499.21	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1810121632	0	7,832.75	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1810121632	0	13,203.75	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1810121632	0	15,002.97	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1810121632	0	11,963.45	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1810121632	0	43,341.32	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1810121632	0	12,148.36	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1810121632	0	9,192.65	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1810121632	0	7,902.18	65161	CAVALLO ENERGY TEXAS LLC	BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1810121632	0	8,334.86	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1810121632	0	7,141.62	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1810121632	0	6,506.44	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1810121632	0	12,188.00	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1810121632	0	41,920.69	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1810121632	0	307.98	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1810121632	0	7,867.00	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1810121632	0	8,866.30	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1810121632	0	7,020.00	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1810121632	0	2,899.18	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1810121632	0	17,123.53	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1810121632	0	7,906.29	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1810121632	0	9,493.63	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1810121632	0	559.08	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1810121632	0	11,089.57	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1810121632	0	8,492.49	65161	CAVALLO ENERGY TEXAS LLC	PES
Total for check number 159230			292,455.48			
Check Number 159231						
1989	A296485	0	50.00	61760	CHARLES ALBERT CHINNIS	KISD SWIM OFFICIAL
Total for check number 159231			50.00			
Check Number 159232						
4619	297487	0	50.00	67230	GRAPEVINE ZP INC	PO# 19005188 KHS TIP
Total for check number 159232			50.00			
Check Number 159233						
1999	A292905	0	115.00	55535	MARK W COHEN	FRHS V CHS FTBALL
Total for check number 159233			115.00			
Check Number 159234						
1999	HYDRTION ADV	1	550.00	69763	JAYSON JAMES CONGER	HYDRATION TESTING FOR 110 ATHLETES AT \$5.00 EA.
Total for check number 159234			550.00			
Check Number 159235						
1999	A292901	0	60.00	64226	CHARLES COX	FRHS V CHS FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159235			60.00			
Check Number 159236						
1999	A298709	0	60.00	60580	ERIC W. COX	VRMS V CRKVV FTBALL
Total for check number 159236			60.00			
Check Number 159237						
1999	A292904	0	115.00	61326	PAUL EDWARD CRAIN	FRHS V CHS FTBALL
Total for check number 159237			115.00			
Check Number 159238						
8659	45248	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 18/19
8659	45376	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 18/19
8659	43984	0	2,608.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 18/19
Total for check number 159238			2,656.00			
Check Number 159239						
1999	A302523	0	115.00	61283	JOSE A. DELEON	TCHS V GUYER FTBALL
Total for check number 159239			115.00			
Check Number 159240						
1999	6680172-005	1	111,005.84	61349	DELL FINANCIAL SERVICES, L.L.C.	BUYOUT OF STUDENT LEASE DESKTOP DEVICES, OPTIPLEX 3020 AND OPTIPLEX 9020, LEASE: 001-6680172-005
Total for check number 159240			111,005.84			
Check Number 159241						
1999	A297685	0	150.00	69673	COREY DIXON	KHS V EATON FTBALL
Total for check number 159241			150.00			
Check Number 159242						
1999	A303455	0	115.00	65287	SABRINA EASLEY	CHS V NELSON VBALL
Total for check number 159242			115.00			
Check Number 159243						
1999	285791	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRIANA HOLT AEL
1999	285792	0	900.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHRIS CRUZ AEL/T-TESS
1999	285793	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JOHN BRANCH TTESS
1999	285800	0	900.00	00001121	EDUCATION SERVICE CENTER REGION 11	ANGEL MAGRUDER AEL/TT
1999	285799	0	900.00	00001121	EDUCATION SERVICE CENTER REGION 11	WESLEY ADAIR AEL/TTES
1999	285797	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	SARAH HOLLINGSHEAD
1999	285796	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARCIA FORMBY AEL
1999	285787	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	NICK SERVINI T-TESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159243			4,900.00			
Check Number 159244						
1999	A297634	0	120.00	45579	DAVID FIELDS	CHS V GUYER FTBALL
Total for check number 159244			120.00			
Check Number 159245						
1999	A302896	0	150.00	65798	SHAWN ANNETTE FISHER	HMS V ADAMS FTBALL
Total for check number 159245			150.00			
Check Number 159246						
8659	431434	0	338.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
8659	431940	0	26.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
8659	431443	0	52.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
8659	427864	0	195.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
8659	426576	0	351.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
8659	432502	0	13.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBRSH 18/19
Total for check number 159246			975.00			
Check Number 159247						
1989	KISD2 AUG 18	0	1,101.60	44456	KRISTA KLEIN	AUG 18 DIVE LESSONS
Total for check number 159247			1,101.60			
Check Number 159248						
1999	40683	1	1,265.76	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	40684	1	85.25	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159248			1,351.01			
Check Number 159249						
1999	055405	1	192.00	60820	TECHNOLOGY ASSETS, LLC	331-6307: DELL E-PORT REPLICATOR DOCKING STATION
Total for check number 159249			192.00			
Check Number 159250						
8679	125266697164	0	66.58	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
8679	JG SEP 18	0	26.99	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
Total for check number 159250			93.57			
Check Number 159251						
1999	9937829092	1	81.96	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9916179501	1	328.53	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159251			410.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159252</b>						
1999	A303576	0	115.00	53733	RICKY LEE GRIFFIN	KHS V EATON VBALL
Total for check number 159252			115.00			
<b>Check Number 159253</b>						
1999	A297678	0	60.00	68478	CHRISTOPHER HEASLEY	KHS V EATON FTBALL
Total for check number 159253			60.00			
<b>Check Number 159254</b>						
4619	CHGFND 18/19	0	100.00	71344	APRIL HEATH	CHG FND COSMO 18/19
Total for check number 159254			100.00			
<b>Check Number 159255</b>						
1989	6973206	1	169.85	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 159255			169.85			
<b>Check Number 159256</b>						
1999	6973223	1	72.51	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7400029	1	-2.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0973017	1	51.06	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	1972028	1	34.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159256			155.09			
<b>Check Number 159257</b>						
1999	A293313	0	115.00	69840	KRISTI HOPKINS	CHS V TCHS VBALL
Total for check number 159257			115.00			
<b>Check Number 159258</b>						
8659	18FL29940001	0	240.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL HOSA 10/27/18
Total for check number 159258			240.00			
<b>Check Number 159259</b>						
1999	1116	1	115.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
Total for check number 159259			115.00			
<b>Check Number 159260</b>						
2409	705423	0	11.00	71414	RALPH HUSSEY	REF LNCH ACCT TRISTA
Total for check number 159260			11.00			
<b>Check Number 159261</b>						
1989	A296484	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM OFFICIAL
1989	A296488	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM OFFICIAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159261			100.00			
Check Number 159262						
1999	KHS 2018-19	1	250.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 50 ATHLETES AT \$5.00 EACH
Total for check number 159262			250.00			
Check Number 159263						
1999	2501169	1	395.48	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 159263			395.48			
Check Number 159264						
1999	A307025	0	105.00	62562	RODERICK JONES	FHMS V TIDWELL FTBALL
Total for check number 159264			105.00			
Check Number 159265						
1999	TCH 10/18/18	0	140.00	65344	CHRISTOPHER KIDWELL	TCHS V NELSON FTBALL
1999	KHS 10/19/18	0	140.00	65344	CHRISTOPHER KIDWELL	KHS V GUYER FTBALL
Total for check number 159265			280.00			
Check Number 159266						
1999	A291688	0	115.00	55910	LEE KOONTZ	FRHS V CHS FTBALL
Total for check number 159266			115.00			
Check Number 159267						
1999	054886	1	79.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	289089	1	40.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
Total for check number 159267			120.33			
Check Number 159268						
2248	2018AUGSPEC	1	525.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2018SEPTSPEC	1	300.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
Total for check number 159268			825.00			
Check Number 159269						
1999	A305985	0	105.00	63830	TAM LE	TMS V TSMS FTBALL
Total for check number 159269			105.00			
Check Number 159270						
1999	A303439	0	115.00	68591	PATRICK LEAKE	CHS V NELSON VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159270			115.00			
Check Number 159271						
1989	A296499	0	50.00	60721	JEFFREY SCOTT LEEPER	KISD SWIM OFFICIAL
Total for check number 159271			50.00			
Check Number 159272						
1999	A297683	0	150.00	48180	MARLON LEMMONS	KHS V EATON FTBALL
Total for check number 159272			150.00			
Check Number 159273						
1999	45380	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45379	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45431	1	667.29	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	44322	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 159273			1,126.29			
Check Number 159274						
4619	902359	1	30.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1200 FOR SUPPLIES FOR THEATER PRODUCTIONS TO BUILD SETS INCLUDING BUT NOT LIMITED TO NAILS, SCREWS, PAINT AND WOOD.
4619	902353	1	913.45	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1200 FOR SUPPLIES FOR THEATER PRODUCTIONS TO BUILD SETS INCLUDING BUT NOT LIMITED TO NAILS, SCREWS, PAINT AND WOOD.
2409	902693	1	6.15	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902710	1	81.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902981	1	102.87	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 159274			1,134.95			
Check Number 159275						
1999	324337	0	0.00	71410	ERICA MAHONEY	REF BUS SERVICE
Total for check number 159275			0.00			
Check Number 159276						
1999	A297680	0	150.00	66872	JOEL MALLARD	KHS V EATON FTBALL
Total for check number 159276			150.00			
Check Number 159277						
1999	FRHS 2018-19	1	250.00	68426	WAYMON MAY	HYDRATION TESTING FOR 50 ATHLETES AT \$5.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159277			250.00			
Check Number 159278						
1999	TCH 10/18/18	0	140.00	71178	BILLY RAY MCCULLOUGH	TCHS V NELSON FTBALL
1999	KHS10/11/18	0	150.00	71178	BILLY RAY MCCULLOUGH	KHS V EATON FTBALL
1999	KHS 10/19/18	0	140.00	71178	BILLY RAY MCCULLOUGH	KHS V GUYER FTBALL
Total for check number 159278			430.00			
Check Number 159279						
1999	INV0403093	1	59.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 159279			59.97			
Check Number 159280						
1999	A300854	0	115.00	00022634	RICK MCLELLAN	CHS V FRHS FTBALL
Total for check number 159280			115.00			
Check Number 159281						
1999	A331149	0	150.00	55626	DAVID J MILLER	KMS V HMS FTBALL
1999	A302898	0	150.00	55626	DAVID J MILLER	HMS V ADAMS FTBALL
Total for check number 159281			300.00			
Check Number 159282						
1999	A307026	0	105.00	62421	CURTIS ANTHONY MILLETT	FHMS V TIDWELL FTBALL
Total for check number 159282			105.00			
Check Number 159283						
1999	A310849	0	115.00	65286	CLINT NANNY	FRHS V KHS VBALL
Total for check number 159283			115.00			
Check Number 159284						
1999	A303578	0	95.00	66676	KIRSTIN NANNY	KHS V EATON VBALL
Total for check number 159284			95.00			
Check Number 159285						
1999	141961	1	12.96	68767	NASCO EDUCATION LLC	9721405 A PLYWOOD ECONOMY BAG LBS: 1.38
Total for check number 159285			12.96			
Check Number 159286						
1999	FORD NOV 18	0	157.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSP 10/1/18-9/30/19
1999	FORD NOV 18	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	BECCA FORD 11/5-6/18
Total for check number 159286			180.00			
Check Number 159287						
1999	A306118	0	105.00	46946	RYAN NOLTING	TSMS V TVMS FTBALL
Total for check number 159287			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159288</b>						
1999	A298823	0	105.00	71129	THOMAS D NOONAN	ISMS V WAYSIDE FTBALL
<b>Total for check number 159288</b>			105.00			
<b>Check Number 159289</b>						
8679	LN OCT 18	0	157.80	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
<b>Total for check number 159289</b>			157.80			
<b>Check Number 159290</b>						
1999	A293312	0	115.00	61116	CATHY ANN OATES	CHS V TCHS VBALL
<b>Total for check number 159290</b>			115.00			
<b>Check Number 159291</b>						
1999	TCH 10/18/18	0	140.00	71177	CHASE OWENS	TCHS V NELSON FTBALL
<b>Total for check number 159291</b>			140.00			
<b>Check Number 159292</b>						
1999	A251725	0	115.00	61193	JOSEPH M. PARKS	CHS V FRHS FTBALL
<b>Total for check number 159292</b>			115.00			
<b>Check Number 159293</b>						
1999	A294703	0	115.00	71404	JEFFREY PAYNE	TCHS V GUYER FTBALL
<b>Total for check number 159293</b>			115.00			
<b>Check Number 159294</b>						
1999	A297676	0	60.00	69786	LARRY WAYNE PERRY	KHS V EATON FTBALL
<b>Total for check number 159294</b>			60.00			
<b>Check Number 159295</b>						
8659	CHS SEP 2018	0	237.50	66864	SHERYLYNN PORTER	CHS 9/5/18-9/28/18
<b>Total for check number 159295</b>			237.50			
<b>Check Number 159296</b>						
1999	A306119	0	105.00	59685	CHRISTOPHER J. PUCCI	TSMS V TVMS FTBALL
<b>Total for check number 159296</b>			105.00			
<b>Check Number 159297</b>						
1999	A302064	0	115.00	51132	SHAWN RASBERRY	KHS V EATON FTBALL
<b>Total for check number 159297</b>			115.00			
<b>Check Number 159298</b>						
1999	A291693	0	115.00	66819	ERIC RICHARDSON	FRHS V CHS FTBALL
<b>Total for check number 159298</b>			115.00			
<b>Check Number 159299</b>						
1999	A297672	0	150.00	59906	MIKE RICHEY	TCHS V KHS FTBALL
1999	A292906	0	115.00	59906	MIKE RICHEY	FRHS V CHS FTBALL
<b>Total for check number 159299</b>			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159300</b>						
1999	KHS 10/19/18	0	140.00	68514	MICHAEL PAUL RIEHLE	KHS V GUYER FTBALL
<b>Total for check number 159300</b>			140.00			
<b>Check Number 159301</b>						
1999	CHS 10/12/18	0	150.00	66886	ROBERT RIFE	CHS V FRHS FTBALL
<b>Total for check number 159301</b>			150.00			
<b>Check Number 159302</b>						
1999	A292903	0	115.00	59738	ROB RITZEL	FRHS V CHS FTBALL
<b>Total for check number 159302</b>			115.00			
<b>Check Number 159303</b>						
1999	A292902	0	60.00	71158	JOSHUA ROARK	FRHS V CHS FTBALL
1999	A297644	0	60.00	71158	JOSHUA ROARK	KHS V SLC FTBALL
<b>Total for check number 159303</b>			120.00			
<b>Check Number 159304</b>						
1999	A292907	0	115.00	41276	RICHARD ROBINSON	FRHS V CHS FTBALL
1999	A302524	0	115.00	41276	RICHARD ROBINSON	TCHS V GUYER FTBALL
<b>Total for check number 159304</b>			230.00			
<b>Check Number 159305</b>						
1999	A291689	0	115.00	67220	DERRICK ROGERS	FRHS V CHS FTBALL
<b>Total for check number 159305</b>			115.00			
<b>Check Number 159306</b>						
1989	A296482	0	50.00	61758	KLARE K. ROURKE	KISD SWIM OFFICIAL
1989	A296487	0	50.00	61758	KLARE K. ROURKE	KISD SWIM OFFICIAL
<b>Total for check number 159306</b>			100.00			
<b>Check Number 159307</b>						
1999	A297679	0	150.00	59071	JAMES B RUSSELL	KHS V EATON FTBALL
<b>Total for check number 159307</b>			150.00			
<b>Check Number 159308</b>						
1999	96677	1	449.75	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1
1999	96677	2	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2
1999	96677	3	35.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
<b>Total for check number 159308</b>			574.70			
<b>Check Number 159309</b>						
4619	FHMS 10/5/18	0	66.00	64005	MARY T REYES SANCHEZ	FHMS 10/05/18
4619	FHMS 10/12/1	0	85.00	64005	MARY T REYES SANCHEZ	FHMS 10/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159309			151.00			
Check Number 159310						
1999	A297682	0	150.00	66871	JAMES SAUVAGE	KHS V EATON FTBALL
Total for check number 159310			150.00			
Check Number 159311						
1999	A302878	0	150.00	68225	STEVE SELNER	HMS V KMS FTBALL
Total for check number 159311			150.00			
Check Number 159312						
1999	TCH 10/18/18	0	140.00	63324	BLAKE SHIMANEK	TCHS V NELSON FTBALL
1999	KHS 10/19/18	0	140.00	63324	BLAKE SHIMANEK	KHS V GUYER FTBALL
Total for check number 159312			280.00			
Check Number 159313						
2119	MLG SEPT 18	0	0.00	68875	JANE ELLEN SIMON	MLG 09/11/18-09/26/18
Total for check number 159313			0.00			
Check Number 159314						
8679	996501053472	0	53.19	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 159314			53.19			
Check Number 159315						
1999	A305987	0	105.00	56643	GEORGE THOMAS SMITH	TMS V TSMS FTBALL
Total for check number 159315			105.00			
Check Number 159316						
1999	KHS 10/11/18	0	150.00	71374	JUSTIN STRUBE	KHS V EATON FTBALL
Total for check number 159316			150.00			
Check Number 159317						
1999	A293315	0	95.00	61498	ROBERT A. SUNDBERG	CHS V TCHS VBALL
Total for check number 159317			95.00			
Check Number 159318						
1999	CHS 10/12/18	0	150.00	61314	TRACY TALKINGTON	CHS V FRHS FTBALL
Total for check number 159318			150.00			
Check Number 159319						
1999	A293314	0	95.00	69804	KIRK TALLANT	CHS V TCHS VBALL
Total for check number 159319			95.00			
Check Number 159320						
1999	TCH 10/18/18	0	140.00	62466	GERADE S. TELESKO	TCHS V NELSON FTBALL
Total for check number 159320			140.00			
Check Number 159321						
1999	300036178	0	11.00	00002521	TEPSA	JOHJANIA NAJERA MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159321			11.00			
Check Number 159322						
1999	A302897	0	150.00	47074	MARK TERRILL	HMS V ADAMS FTBALL
Total for check number 159322			150.00			
Check Number 159323						
8659	2018-19	0	275.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KHS CONF 11/10/18
Total for check number 159323			275.00			
Check Number 159324						
1999	MCGUFFIN 18	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	LESLIE MCGUFFIN 11/14
1999	OPITIZ 18/19	0	114.04	43213	TEXAS COUNSELING ASSOCIATION	DESTINY OPITIZ MBRSP
1999	OPITIZ 18/19	0	57.96	43213	TEXAS COUNSELING ASSOCIATION	11/1/18-10/31/19
Total for check number 159324			272.00			
Check Number 159325						
2148	KISD 2018	0	479.15	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA ID18610123220907
Total for check number 159325			479.15			
Check Number 159326						
1999	A303575	0	115.00	68456	WILLIAM THORNTON	KHS V EATON VBALL
1999	A303440	0	95.00	68456	WILLIAM THORNTON	CHS V NELSON VBALL
Total for check number 159326			210.00			
Check Number 159327						
1999	FRH 10/12/18	0	150.00	65652	CHARLES TINSMAN	FRHS V CHS FTBALL
Total for check number 159327			150.00			
Check Number 159328						
1999	A302880	0	150.00	66779	TOMMY TUBBS	HMS V KMS FTBALL
Total for check number 159328			150.00			
Check Number 159329						
1999	FRH 10/27/18	0	200.00	68471	STEVEN MUSSER	FRHS BAND 10/27/18
Total for check number 159329			200.00			
Check Number 159330						
1999	KHS 10/27/18	0	200.00	68471	STEVEN MUSSER	KHS BAND 10/27/18
Total for check number 159330			200.00			
Check Number 159331						
1999	TCH 10/18/18	0	140.00	62697	TIMOTHY A ULRICH	TCHS V NELSON FTBALL
1999	KISD 10/22	0	120.00	62697	TIMOTHY A ULRICH	SCH BRD MTG 10/22/18
1999	KHS 10/19/18	0	140.00	62697	TIMOTHY A ULRICH	KHS V GUYER FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159331			400.00			
Check Number 159332						
4619	TSMS SEP 18	0	160.00	71395	MATTHEW JOSEPH URBANEK	TSMS 8/31/18-9/26/18
Total for check number 159332			160.00			
Check Number 159333						
1999	A297681	0	150.00	68558	CARL WALTON-STANLEY	KHS V EATON FTBALL
Total for check number 159333			150.00			
Check Number 159334						
1999	SOVEREIGN 18	0	209.00	63270	WARREN INSTRUCTIONAL NETWORK	LYNN SOVEREIGN 10/29
1999	PIERCE OCT18	0	209.00	63270	WARREN INSTRUCTIONAL NETWORK	AMANDA PIERCE 10/29
Total for check number 159334			418.00			
Check Number 159335						
1999	A297671	0	150.00	65342	BRYANT WARREN	TCHS V KHS FTBALL
Total for check number 159335			150.00			
Check Number 159336						
1999	CHS 10/12/18	0	150.00	69778	MATTHEW WHEELER	CHS V FRHS FTBALL
1999	TCH 10/18/18	0	140.00	69778	MATTHEW WHEELER	TCHS V NELSON FTBALL
Total for check number 159336			290.00			
Check Number 159337						
1999	CHS 2018-19	1	300.00	55374	WILLIAM C WILSON	HYDRATION TESTING FOR 60 ATHLETES AT \$5.00 EACH
Total for check number 159337			300.00			
Check Number 159338						
1999	297329	1	123.90	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 159338			123.90			
Check Number 159339						
1999	A307024	0	105.00	56796	DOUG WORKMAN	FHMS V TIDWELL FTBALL
Total for check number 159339			105.00			
Check Number 159340						
1999	A300853	0	115.00	62535	KARL R. WRIGHT	CHS V FRHS FTBALL
1999	A302063	0	115.00	62535	KARL R. WRIGHT	KHS V EATON FTBALL
Total for check number 159340			230.00			
Check Number 159341						
4619	FHMS SEP 18	0	36.00	40038	ALEXANDER YESELSON	FHMS 9/7/18-9/28/18
Total for check number 159341			36.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC170205</b>						
1999	2404512	1	17,519.16	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170205</b>			17,519.16			
<b>Check Number CC170207</b>						
4619	1823451	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FLD TRP IES 2/22/19
<b>Total for check number CC170207</b>			100.00			
<b>Check Number V166124</b>						
4619	615323	1	22.00	00016051	G & G INVESTMENTS, INC.	G800Y - WHITE BASIC S/S TEE-YOUTH
4619	608879	1	1,408.00	00016051	G & G INVESTMENTS, INC.	TSHIRTS IN VARIOUS SIZES FOR THE BAND
4619	609885	1	1,275.00	00016051	G & G INVESTMENTS, INC.	PART #G800 TSHIRTS FOR ART
4619	615323	2	187.00	00016051	G & G INVESTMENTS, INC.	G800 WHITE BASIC S/S TEE
<b>Total for check number V166124</b>			2,892.00			
<b>Check Number V166125</b>						
1999	69781	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON LUNCH
<b>Total for check number V166125</b>			30.00			
<b>Check Number V166126</b>						
4619	6970196	1	1,164.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E05652 - 978-0-32505652-4 - FOUNTAS /BENCHMARK 1 K-2 TOTAL SPANISH
4619	6991274	2	3,825.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07769 - 978-0-325-07769-7 - FOUNTAS / BENCHMARK 1 GR K-2 3E
4619	6970196	3	2,550.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07770 - 978-0-325-07770-3 - FOUNTAS / BENCHMARK 2 GR 3-8 3E
4619	6970196	99	334.26	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4619	6991274	99	344.25	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166126</b>			8,217.51			
<b>Check Number V166127</b>						
2409	0005208549IN	1	28.65	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005308364IN	1	550.68	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005288036IN	1	348.66	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005309210IN	1	32.82	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005301615IN	1	377.11	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166127</b>			1,337.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166128</b>						
1999	05B29465	0	-27.20	00009210	J. W. PEPPER & SON, INC	REFER PO 19003171
1999	05B29466	0	27.20	00009210	J. W. PEPPER & SON, INC	REFER PO 19003171
1999	05B29890	1	68.61	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B30190	1	764.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR CLASSES
1999	05B30487	1	65.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
1999	05B29890	99	6.24	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166128</b>			<b>904.34</b>			
<b>Check Number V166129</b>						
1999	428996	1	2,380.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V166129</b>			<b>2,380.00</b>			
<b>Check Number V166130</b>						
8659	167028	1	350.86	00001558	NORCOSTCO INC	DO NOT EXCEED \$500.00. SUPPLIES FOR KMS MUSICAL "MARY POPPINS", TO BE PERFORMED AT THE KMS CAFETORIUM11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
<b>Total for check number V166130</b>			<b>350.86</b>			
<b>Check Number V166131</b>						
1999	0800-289349	1	53.67	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-289860	1	24.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-289473	1	150.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-289693	1	48.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number V166131</b>			<b>277.57</b>			
<b>Check Number V166132</b>						
1999	75144	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
1999	75265	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V166132</b>			<b>56.00</b>			
<b>Check Number V166133</b>						
1999	INV699485	1	1,351.25	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166133			1,351.25			
Check Number V166135						
1999	3393800465	0	-138.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004026
1999	3393800467	0	-690.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004026
1999	3392545809	1	868.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3392545796	1	921.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3392545774	1	2,050.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3392545780	1	2,972.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3392545782	1	953.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3392545783	1	1,087.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3392545786	1	1,200.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3392545788	1	950.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3392545789	1	1,109.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3392545811	1	388.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3392545792	1	-38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3392545798	1	732.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3392545799	1	927.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3392545801	1	1,096.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3392545803	1	1,056.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3392545806	1	898.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392545807	1	1,081.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3392545808	1	823.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3392545810	1	936.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3392545791	1	38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
<b>Total for check number V166135</b>			<b>19,227.95</b>			
<b>Check Number V166136</b>						
1999	60017200	1	7,000.00	00024252	TEAMLIN LTD	MCDAVID #7418 7 PIECE PAD GIRDLE. COLOR-BLACK. SIZES: SMALL-50, MED-50, LARGE-50, XL-15. FOR KMS BOYS ATHLETIC STUDENTS ONLY. TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
1999	60017200	99	371.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166136</b>			<b>7,371.00</b>			
<b>Check Number V166137</b>						
1999	300004583	0	33.70	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	11/1/18-10/31/19
1999	300004583	0	66.30	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA MBRSHP
<b>Total for check number V166137</b>			<b>100.00</b>			
<b>Check Number V166138</b>						
1999	507437	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	JONATHAN THORN FEB 19
1999	565335	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	COURTNEY GEORGE FEB19
1999	307363	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	DIANA COLBY FEB 19
1999	196532	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MISTY SHEA FEB 19
1999	271948	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	SUZANNE ROSS FEB 19
1999	284249	0	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CAROLINE CARR FEB 19
<b>Total for check number V166138</b>			<b>1,734.00</b>			
<b>Check Number V166139</b>						
1999	227800630073	0	385.00	61478	THE COLLEGE BOARD - SWRO	RHONDA NEWKIRK 11/2-3
1999	227800650075	0	385.00	61478	THE COLLEGE BOARD - SWRO	LISA BONAR 11/2-3/18
1999	227800640074	0	385.00	61478	THE COLLEGE BOARD - SWRO	MICHAEL DIX 11/2-3/18
<b>Total for check number V166139</b>			<b>1,155.00</b>			
<b>Check Number V166140</b>						
4619	91144743	1	1,500.00	56503	WORLDS FINEST CHOCOLATE INC	5608 \$1 BLUE VARIEY BARS - 60 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166140			1,500.00			
Check Date	10/26/2018					
Check Number	159342					
1999	6648	1	239.75	53019	ROSE KEY	SKY TSHIRT WITH BLACK AND WHITE IMPRINT, YOUTH SMALL
1999	6648	2	171.25	53019	ROSE KEY	SKY TSHIRT WITH BLACK AND WHITE IMPRINT, SIZE YOUTH MEDIUM
1999	6648	3	102.75	53019	ROSE KEY	SKY TSHIRT WITH BLACK AND WHITE IMPRINT, SIZE YOUTH LARGE
Total for check number 159342			513.75			
Check Number	159343					
1999	FRH DEC 18	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	FRHS BBALL 12/21-22
Total for check number 159343			250.00			
Check Number	159344					
1999	CC REG 1	0	393.43	69316	DONALD M BARTLETT	TRV LUBBOCK 10/21-22
Total for check number 159344			393.43			
Check Number	159345					
4619	297643	1	52.00	66004	BELL'S MUSIC SHOP, INC.	LP LP209 LP DELUXE WOOD VIBRA-SLAP
1999	M293477	1	687.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M299119	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M298193	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M299234	1	16.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	299089	1	49.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	299657	1	28.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	295714	1	1,173.08	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	299426	1	23.80	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	297912	2	3,894.00	66004	BELL'S MUSIC SHOP, INC.	VB95ST 1/2 EASTMAN VB95ST STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRIN
Total for check number 159345			6,110.88			
Check Number	159346					
1999	A302558	0	110.00	55580	JERMONE BERRY	TCHS V NELSON FTBALL
Total for check number 159346			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159347</b>						
1999	CESD 2018	0	74.00	43968	BRANDY M EDWARDS	TRV AUSTIN 10/14-16
<b>Total for check number 159347</b>			74.00			
<b>Check Number 159348</b>						
1999	TCH 1/10-12	0	500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS GRL SOCCER JAN19
<b>Total for check number 159348</b>			500.00			
<b>Check Number 159349</b>						
1999	49790255-00	1	1,247.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	50007144-00	1	957.05	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 159349</b>			2,204.41			
<b>Check Number 159350</b>						
1999	TASPA 2018	0	85.00	71411	ANITA MARIA CASIANO	TRV SAN MARCOS 10/7-9
<b>Total for check number 159350</b>			85.00			
<b>Check Number 159351</b>						
1999	PNB7512	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PQF2626	1	314.19	59202	CDW GOVERNMENT LLC	3540493 eReplacements DT01171 ER Compatible Bulb projector lamp
1999	PPG8164	1	153.60	59202	CDW GOVERNMENT LLC	1769502 StarTech com 4 Port USB to RS232 Serial DB9 Adapter Hub
1999	PMQ5491	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 159351</b>			5,067.79			
<b>Check Number 159352</b>						
2409	MLG AUG 18	0	20.44	61296	KATHLEEN SINCLAIR CLARY	MLG 8/09-8/31
2409	MLG SEPT 18	0	16.35	61296	KATHLEEN SINCLAIR CLARY	MLG 9/6-9/27
<b>Total for check number 159352</b>			36.79			
<b>Check Number 159353</b>						
1999	449083	1	2,250.00	00003502	STANLEY B. COMBEST	OAK DESK AND HUTCH STAINED WITH 8 LOCKS
<b>Total for check number 159353</b>			2,250.00			
<b>Check Number 159354</b>						
1999	TCH 1/17-19	0	500.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS SOCCER 1/17-19
<b>Total for check number 159354</b>			500.00			
<b>Check Number 159355</b>						
1999	TCRWP 2018	0	244.31	45359	DAWN MARIE BAILEY	TRV NY 10/16-20
1999	MLG JUL/AUG	0	157.23	45359	DAWN MARIE BAILEY	MLG 7/11-8/31
<b>Total for check number 159355</b>			401.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159356</b>						
1999	807973-00	1	245.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807206-02	1	211.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807772-01	1	253.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159356</b>			710.73			
<b>Check Number 159357</b>						
1999	CHS DEC 18	0	250.00	71420	DECATUR ISD-DECATUR HIGH SCHOOL	CHS BBALL 12/6-8/18
<b>Total for check number 159357</b>			250.00			
<b>Check Number 159358</b>						
1999	A302557	0	110.00	53630	ROBERT DEWAYNE DILLDINE	TCHS V NELSON FTBALL
<b>Total for check number 159358</b>			110.00			
<b>Check Number 159359</b>						
2118	91627013	1	2,858.53	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
2118	91627218	1	5,329.10	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
2119	91627218	1	9,129.09	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 159359</b>			17,316.72			
<b>Check Number 159360</b>						
1999	KHS 12/7-8	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KHS BOY BAR WRSTLNG
1999	KHS 12/7-8	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DECEMBER 7 & 8, 2018
<b>Total for check number 159360</b>			300.00			
<b>Check Number 159361</b>						
1999	A302559	0	110.00	55611	CECIL EDMISTON	TCHS V NELSON FTBALL
<b>Total for check number 159361</b>			110.00			
<b>Check Number 159362</b>						
8679	ET OCT 18	0	18.99	56334	ELENA L TRUJILLO	RMB BCI SUNSHINE
<b>Total for check number 159362</b>			18.99			
<b>Check Number 159363</b>						
4619	FRHS-KISD335	1	1,525.00	46189	GAIL LYNN JAMES	COSTUME PURCHASE: QUOTE #FRHS-KISD335 LEOTARDS/SKIRTS/DRESSES/SHIRTS/PJS FOR THE PERFORMANCE OF 42ND STREET
<b>Total for check number 159363</b>			1,525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159364</b>						
1999	KHS DEC 18	0	75.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS GRL WRSTLNG
1999	KHS DEC 18	0	75.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	DECEMBER 7-8, 2018
<b>Total for check number 159364</b>			150.00			
<b>Check Number 159365</b>						
1999	GN OCT 2018	1	0.00	55262	GAMALIEL NAVARRO	STUMP GRINDER 13 HP RENTAL FOR 3 HOURS 5 MINUTES 10/08/2018
<b>Total for check number 159365</b>			0.00			
<b>Check Number 159366</b>						
1999	KHS/CHSDEC18	0	500.00	55895	GHS BASKETBALL BOOSTERS	CHS BBALL 12/6-8/18
1999	KHS/CHSDEC18	0	500.00	55895	GHS BASKETBALL BOOSTERS	KHS BBALL 12/6-8/18
<b>Total for check number 159366</b>			1,000.00			
<b>Check Number 159367</b>						
1999	KMS DEC 18	0	300.00	71419	CISD-HF STEVENS MIDDLE SCHOOL	KMS BBALL 12/7-8/18
<b>Total for check number 159367</b>			300.00			
<b>Check Number 159368</b>						
8679	903509047492	0	32.62	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
<b>Total for check number 159368</b>			32.62			
<b>Check Number 159369</b>						
4619	A291663	0	135.00	61553	RONALD WAYNE HOLT	FRHS V SLC FTBALL
<b>Total for check number 159369</b>			135.00			
<b>Check Number 159370</b>						
4619	201705-THA	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
4619	201705-TH B	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 159370</b>			2,000.00			
<b>Check Number 159371</b>						
1999	TCH 10/18/18	0	140.00	47258	JAMES INTIA	TCHS V BNHS FTBALL
<b>Total for check number 159371</b>			140.00			
<b>Check Number 159372</b>						
1999	KG SEP 2018	1	80.00	50164	KEVIN DONAL GOLDEN	REIMBURSEMENT
<b>Total for check number 159372</b>			80.00			
<b>Check Number 159373</b>						
1999	A306126	0	150.00	69719	JASON LAMBERT	TSMS V TIDWELL FTBALL
<b>Total for check number 159373</b>			150.00			
<b>Check Number 159374</b>						
1999	TCH 12/7-8	0	105.00	00005985	LEWISVILLE HIGH SCHOOL	DECEMBER 7 & 8, 2018



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCH 12/7-8	0	105.00	00005985	LEWISVILLE HIGH SCHOOL	TCHS VAR GRL WRSTLNG
Total for check number 159374			210.00			
Check Number 159375						
1999	EPIC TOUR 18	0	33.00	46154	LINDSAY DAWN ANDERSON	TRV KANSAS CITY 10/16
Total for check number 159375			33.00			
Check Number 159376						
1999	2018-179	0	205.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS 10/16/18
Total for check number 159376			205.00			
Check Number 159377						
1999	A229487	0	115.00	62421	CURTIS ANTHONY MILLETT	CHS V EATON FTBALL
Total for check number 159377			115.00			
Check Number 159378						
1999	LM SEP 2018	1	80.00	48890	LAURA SUSANNE MOORE	REIMBURSEMENT
Total for check number 159378			80.00			
Check Number 159379						
1999	A293661	0	95.00	66676	KIRSTIN NANNY	TCHS V FRHS VBALL
Total for check number 159379			95.00			
Check Number 159380						
1999	CHERRYHOMES	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LISA CHERRYHOMES NOV
Total for check number 159380			150.00			
Check Number 159381						
1999	EG0010444708	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS VAR CHEER JAN19
Total for check number 159381			625.00			
Check Number 159382						
1999	A291699	0	115.00	55823	MAWAZO NEHESI	FRHS V SLC FTBALL
Total for check number 159382			115.00			
Check Number 159383						
1999	TCH 1/17-19	0	275.00	00012937	NORTHWEST HIGH SCHOOL	TCHS BYS GRLS VAR
1999	TCH 1/17-19	0	275.00	00012937	NORTHWEST HIGH SCHOOL	SOCCER 1/17-19/19
Total for check number 159383			550.00			
Check Number 159384						
2409	26173	0	12.80	71421	STEPHANIE OATES	REF LNCH ACCT
Total for check number 159384			12.80			
Check Number 159385						
4619	TSMS 10/29/	1	224.00	61772	UNIVERSITY OF NORTH TEXAS	AVID FIELD TRIP LUNCH FRO TSMS STUDENTS
4619	TSMS 10/29/	2	42.00	61772	UNIVERSITY OF NORTH TEXAS	6- CHAPERONE LUNCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159385			266.00			
Check Number 159386						
4619	19112	0	900.00	64400	DEE A TUCKER	HMS BAND 4/26/19
Total for check number 159386			900.00			
Check Number 159387						
1999	A291698	0	115.00	61193	JOSEPH M. PARKS	FRHS V SLC FTBALL
Total for check number 159387			115.00			
Check Number 159388						
1999	C066890630	1	139.70	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
1999	C066925546	1	174.10	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
1999	C06692566	1	139.70	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND GAMES AND PERFORMANCES DURING 2018/19 SCHOOL YEAR
Total for check number 159388			453.50			
Check Number 159389						
1999	INV160150	1	11,219.18	69278	POWERSCHOOL GROUP LLC	SW-TE-S-TE12600: TALENTED HIRE - RIVS VIDEO INTERVIEWING
1999	INV160150	2	7,080.00	69278	POWERSCHOOL GROUP LLC	PS-TE-O-SE1840: TALENTED HIRE ENTERPRISE IMPLEMENTATION
1999	INV160150	3	7,853.42	69278	POWERSCHOOL GROUP LLC	SW-TE-S-SE1000: TALENTED HIRE ENTERPRISE
1999	INV160150	5	2,720.00	69278	POWERSCHOOL GROUP LLC	PS-TE-O-TE2330: TALENTED HIRE TRAINING
Total for check number 159389			28,872.60			
Check Number 159390						
2449	14078A	1	29,925.00	70953	PROFESSIONAL PRIDE, INC.	9-1-1 REALITY PLUS SIMULATOR - CALL TAKING AND RADIO DISPATCH COMPUTER TRAINING STATION.
2449	14078A	2	250.00	70953	PROFESSIONAL PRIDE, INC.	SHIPPING
Total for check number 159390			30,175.00			
Check Number 159391						
1999	A331153	0	105.00	59685	CHRISTOPHER J. PUCCI	KMS V TVMS FTBALL
Total for check number 159391			105.00			
Check Number 159392						
1999	99122	1	100.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR BADGES RED
Total for check number 159392			100.00			
Check Number 159393						
1999	KHS/CHSJAN19	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS SOCCER 1/3-5/19
1999	KHS/CHSJAN19	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS SOCCER 1/3-5/19
Total for check number 159393			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159394</b>						
1999	FALL CTO 18	0	340.93	58034	AARON KYLE RISTER	TRV SAN ANTON 10/18-1
<b>Total for check number 159394</b>			340.93			
<b>Check Number 159395</b>						
4619	8249	1	144.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR BATTLE OF THE BOOKS TEAM.
8659	8153	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 NATURAL TSHIRTS
8659	8252	1	931.00	67371	ROYOLA SCREEN PRINTING, INC.	AMERICAN APPAREL BB453W WHITE/TRUFFLE SHIRTS
<b>Total for check number 159395</b>			1,465.00			
<b>Check Number 159396</b>						
1999	00746	1	83.76	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULY MEETNG ON OCT 23, 3:30-4:30 GOOGLE MIGRATION SEE ATTACHED AGENDA
<b>Total for check number 159396</b>			83.76			
<b>Check Number 159397</b>						
1999	PI OCT 2018	0	44.91	42255	SANDRA R TROUDT	TRV DALLAS 10/17-18/
<b>Total for check number 159397</b>			44.91			
<b>Check Number 159398</b>						
4619	NEWCHURCH 18	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DANA NEWCHURCH NOV 18
1999	SAVALA NOV18	0	210.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	STEPHANIE SAVALA NOV
<b>Total for check number 159398</b>			420.00			
<b>Check Number 159399</b>						
1999	TASM 2018	0	276.90	57720	SHANNON KAY BRYANT	TRV AUSTIN 10/14-16
<b>Total for check number 159399</b>			276.90			
<b>Check Number 159400</b>						
1999	MLG JUL-AUG	0	53.30	57349	SHELIA JENNINGS RUSLER	MLG 07/12/18-08/30/18
<b>Total for check number 159400</b>			53.30			
<b>Check Number 159401</b>						
4619	273401	1	34.63	67305	MONYSITHA CHHENG	5 DOZEN DONUTS
<b>Total for check number 159401</b>			34.63			
<b>Check Number 159402</b>						
8679	938109281911	0	32.41	60387	DEBORAH KAY SINGLETON	RMB BCI SUNSHINE
<b>Total for check number 159402</b>			32.41			
<b>Check Number 159403</b>						
1999	271350	1	56.53	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 159403</b>			56.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159404</b>						
4619	FE_120718-1	0	370.00	67211	DALLAS SPARK!	FT FRE 12/7/18
<b>Total for check number 159404</b>			370.00			
<b>Check Number 159405</b>						
4619	6702	1	64.84	65508	SPIRIT WORX, LLC	12 ADDITIONAL SHIRTS FOR STUDENTS 7 YOUTH LARGE, 3 YOUTH EXTRA LARGE, 1 ADULT SMALL, 1 ADULT LARGE \$5.41 EA TOTAL 12 SHIRTS
<b>Total for check number 159405</b>			64.84			
<b>Check Number 159406</b>						
1999	362	1	1,320.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES
<b>Total for check number 159406</b>			1,320.00			
<b>Check Number 159407</b>						
8659	5251	1	804.00	68026	STANDPOINT PROMOTIONS, LLC	G2000 GILDAN S/S: CORNSILK S/49, M/91, L/49, XL/15
8659	5251	2	36.00	68026	STANDPOINT PROMOTIONS, LLC	G2000 GILDAN S/S: CORNSILK 2XL/3, 3XL/3
8659	5251	3	761.76	68026	STANDPOINT PROMOTIONS, LLC	TWO COLOR PRINT ON FRONT AND BACK
8659	5251	4	20.00	68026	STANDPOINT PROMOTIONS, LLC	SET-UP
<b>Total for check number 159407</b>			1,621.76			
<b>Check Number 159408</b>						
8659	CHS-KISD2	1	6,635.52	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGES
<b>Total for check number 159408</b>			6,635.52			
<b>Check Number 159409</b>						
1999	THEATREFEST	0	154.34	55532	LAUREN EMILY SWART	TRV DALLAS 9/26-29/18
<b>Total for check number 159409</b>			154.34			
<b>Check Number 159410</b>						
1999	1730973	1	50.00	00001677	TEACHER'S TOOLS INC	DO NOT EXCEED PO \$50 3RD GRADE TEACHER C.SMITH TO PURCHASE CONSUMABLES FOR CLASSROOM ITEMS SUCH AS BUT NOT LIMITED MATH MANIPULATIVES AND ANCHOR CHARTS
<b>Total for check number 159410</b>			50.00			
<b>Check Number 159411</b>						
1999	INV000165272	1	2,914.00	60872	TEXAS AIRSYSTEMS LLC	HVAC HEAT PUMP WATER SOURCE FOR TIMBERCREEK H/S. ITEM TAGGING HP-51
<b>Total for check number 159411</b>			2,914.00			
<b>Check Number 159412</b>						
1999	113855	1	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR 2018 TASA CONFERENCE IN AUSTIN TX AT THE CONVENTION CENTER ON 11/11- 11/14/18 - ATTENDEES ARE MARA BETANCOURT COKER AND KILA BACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	116879	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR EXECUTIVE DIRECTOR OF C & I SARA KOPROWSKI TO ATTEND TASA MID-WINTER IN AUSTIN TX JANUARY 27-30, 2019
1999	116881	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR EXECUTIVE DIRECTOR OF C & I LEANNE SHIVERS TO ATTEND TASA MID-WINTER IN AUSTIN TX JANUARY 27-30, 2019
Total for check number 159412			940.00			
Check Number 159413						
4619	BAKER 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	KELLI BAKER NOV 18
4619	HELVERSON 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	SCOTT HELVERSON NOV18
Total for check number 159413			240.00			
Check Number 159414						
4619	73825	1	77.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
4619	73825	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 159414			102.00			
Check Number 159415						
1999	38166	1	33.50	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOR COLOR BLOCK - BLACK/STEEL- XL -JOSH HALE
1999	38166	2	33.50	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOR COLOR BLOCK - BLACK/STEEL- L- CODY HICKS
1999	38166	3	33.50	44130	PLANO SPORTS SOCCER, INC.	WOMEN'S UNDERARMOR COLOR BLOCK -BLACK/STEEL- 2XL- GINA GOW
1999	38166	4	33.50	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOR COLOR BLOCK - WHITE/STEEL-XL JOSH HALE
1999	38166	5	33.50	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOR COLOR BLOCK - WHITE/STEEL- L - CODY HICKS
1999	38166	6	33.50	44130	PLANO SPORTS SOCCER, INC.	WOMEN'S UNDERARMOR COLOR BLOCK -WHITE/STEEL- 2XL- GINA GOW
1999	38166	7	75.00	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOUR HOVR SONIC (BLK)- 10 ½ - JOSH HALE
1999	38166	8	75.00	44130	PLANO SPORTS SOCCER, INC.	MENS UNDERARMOUR HOVR SONIC (BLK)- 10 ½ - JOSH HALE
1999	38166	9	75.00	44130	PLANO SPORTS SOCCER, INC.	WOMENS UNDERARMOUR HOVR SONIC (BLK)- 10 - GINA GOW
1999	38166	99	25.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 159415			451.00			
Check Number 159416						
1999	TCH 10/27/18	0	200.00	68471	STEVEN MUSSER	TCHS BAND 10/27/18
Total for check number 159416			200.00			
Check Number 159417						
2409	65163653-00	1	83.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	35178568-00	1	377.10	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65197827-00	1	135.68	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 159417			595.85			
Check Number 159418						
1999	INV00049179	1	291.67	55925	UNIVERSITY OF OREGON	SWIS SUITE ANNUAL LICENSE - 9/1/2018 - 8/31/2019 NORTH RIVERSIDE ELEMENTARY SCHOOL - 179710
Total for check number 159418			291.67			
Check Number 159419						
1999	CVA SEPT 18	1	103.90	71112	CAROLINE VAN AKEN	REIMBURSEMENT TO EMPLOYEE CAROLINE VAN AKEN FOR PO19002212 BECAUSE THE KISD KROGER CREDIT CARD WAS DENIED ON SEPTEMBER 5, 2018
Total for check number 159419			103.90			
Check Number 159420						
2409	748007	0	0.60	71422	JAGAN VEMULA	REF LNCH ACCT RANVI
2409	727858	0	11.95	71422	JAGAN VEMULA	REF LNCH ACCT AMSHU
Total for check number 159420			12.55			
Check Number 159421						
4619	9-09156-0	0	1,797.66	62021	WALSWORTH PUBLISHING COMPANY, INC	ISMS YRBK DEPOSIT 19
Total for check number 159421			1,797.66			
Check Number 159422						
4619	TSMS 10/19	1	150.00	71035	JACQUELINE WATTS	REGION MOCK AUDITIONS AND MASTERCLASS FOR
Total for check number 159422			150.00			
Check Number 159423						
1999	EPRC OCT 18	0	33.00	55887	RICHARD E WESTFALL JR	TRV LIBERTY 10/16-17/
Total for check number 159423			33.00			
Check Number 159424						
4619	2021	0	2,440.00	69925	SORSBY ENTERPRISES INC.	ISMS BYS ATH FNDRSR
Total for check number 159424			2,440.00			
Check Number 159425						
1999	1029045	1	208.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 159425			208.62			
Check Number V166141						
4109	35339	1	2,400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686327 TX GRADE K PRINT BUNDLE-STREAMLINED
4109	35339	2	2,400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641685900 TX GRADE 1 PRINT BUNDLE-STREAMLINED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	35339	3	2,400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641685962 TX GRADE 2 PRINT BUNDLE-STREAMLINED
4109	35339	4	2,400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686020 TX GRADE 3 PRINT BUNDLE-STREAMLINED
4109	35339	5	2,400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686082 TX GRADE 4 PRINT BUNDLE-STREAMLINED
4109	35339	6	400.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686143 TX GRADE 5 PRINT BUNDLE-STREAMLINED
4109	35339	7	650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686204 TX GRADE 6 PRINT BUNDLE-STREAMLINED
4109	35339	8	650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686242 TX GRADE 7 PRINT BUNDLE-STREAMLINED
4109	35339	9	650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781641686280 TX GRADE 8 PRINT BUNDLE-STREAMLINED
<b>Total for check number V166141</b>			<b>14,350.00</b>			
<b>Check Number V166142</b>						
1999	7833412	1	74.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# GMP2053 POPCORN BAGS
1999	42632661	1	272.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS, BUT NOT LIMITED TO COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS, ETC.
1999	7833412	2	11.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
<b>Total for check number V166142</b>			<b>358.00</b>			
<b>Check Number V166143</b>						
1999	5029020	1	65.90	00001009	ALERT SERVICES INC	LEVER-10 WATERBOY LEVERS 10PK
1999	5029210	2	895.00	00001009	ALERT SERVICES INC	OHASIS STEEL 20 GAL COMPLETE
1999	5029210	3	74.75	00001009	ALERT SERVICES INC	TILT VALVE 3/8" ONLY FOR OHASIS
1999	5029210	4	80.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING AND HANDLING
1999	5029020	99	16.75	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166143</b>			<b>1,132.40</b>			
<b>Check Number V166144</b>						
1999	3736054	1	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365864 BAND'S VISIT ITAMAR MOSES
1999	3738994	1	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573111440 PINK MIST OWEN SHEERS SAMUEL FRENCH LTD
1999	3741817	1	89.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	024543317305 BRAIN GAMES:COMPLETE COLLECTION
4619	3738996	1	230.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN
1999	3736054	2	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365772 CHILDREN LUCY KIRKWOOD
1999	3738994	2	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365871 PIPELINE (TCG EDITION) DOMINIQUE MORISSEAU THEATRE COMMUNICATIONS GROUP
4619	3738996	2	107.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CATCHER IN THE RYE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3736054	3	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364683 CHOIR BOY TARELL ALVIN MCCRANEY
4619	3738996	3	240.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTO THE WILD
1999	3736054	4	36.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822224464 ECLIPSED DANAI GURIRA
4619	3738996	4	191.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THINGS THEY CARRIED
1999	3736054	5	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365628 GIRL FROM THE NORTH COUNTRY CONOR MCPHERSON
1999	3736054	6	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364461 HAPPIEST SONG PLAYS LAST QUIARA ALEGRÍA HUDES
1999	3736054	7	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364461 HAPPIEST SONG PLAYS LAST QUIARA ALEGRÍA HUDES
1999	3736054	8	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365246 MARJORIE PRIME (TCG EDITION) JORDAN HARRISON
<b>Total for check number V166144</b>			<b>1,338.43</b>			
<b>Check Number V166145</b>						
4619	9982369	1	19.60	68396	BLICK ART MATERIALS LLC	DB ECNO CONSTRUCTION YLW 12X18 50CT 11420-4016
1999	350958	1	7.26	68396	BLICK ART MATERIALS LLC	00018-7006 BLICK STUDENT TEMPRA GRN PT
8659	364855	1	17.32	68396	BLICK ART MATERIALS LLC	00711-5116 BLICKRYLIC TURQUOISE PT
1999	239943	1	84.00	68396	BLICK ART MATERIALS LLC	15126-2923 RED WALLET PORTFOLIO 23X31X2
4619	9982369	2	39.20	68396	BLICK ART MATERIALS LLC	DB ECNO CONSTRUCTION WHT 12X18 50 CT 11420-1026
1999	350958	2	9.68	68396	BLICK ART MATERIALS LLC	00018-5006 BLICK STUDENT TEMPRA BLU PT
8659	346819	2	14.26	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1999	239943	2	20.70	68396	BLICK ART MATERIALS LLC	22063-0000 DB CLR PENCILS BLENDER
4619	9982369	3	19.60	68396	BLICK ART MATERIALS LLC	11420-6516 DB ECNO CONSTRUCTION VLT 12X18 50CT
1999	360421	3	55.98	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1999	350958	3	9.68	68396	BLICK ART MATERIALS LLC	00018-3006 BLICK STUDENT TEMPRA RED PT
4619	9982369	4	19.60	68396	BLICK ART MATERIALS LLC	11420-4516 DB ECNO CONSTRUCTION ORG 12X18 50CT
1999	350958	4	7.26	68396	BLICK ART MATERIALS LLC	00018-1006 BLICK STUDENT TEMPRA WHT PT
8659	346819	4	4.33	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1999	239943	4	15.40	68396	BLICK ART MATERIALS LLC	21510-1012 MAGIC RUB ERASER DOZEN ZZ
4619	9982369	5	19.60	68396	BLICK ART MATERIALS LLC	11420-7936 DC-ECNO CONSTRUCTION HOLIDAY GRN 12X18 50CT
8659	346819	5	4.33	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	239943	5	28.80	68396	BLICK ART MATERIALS LLC	55437-0000 SAFE -T COMPASS COMPASS
4619	9982369	6	25.34	68396	BLICK ART MATERIALS LLC	00018-3009 BLICK STUDENT TEMPERA RED GAL
1999	350958	6	7.26	68396	BLICK ART MATERIALS LLC	00018-5116 BLICK STUDENT TEMPRA TURQ PT
8659	346819	6	5.55	68396	BLICK ART MATERIALS LLC	00711-9086 BLICKRYLIC MTLC GOLD PT
1999	239943	6	16.74	68396	BLICK ART MATERIALS LLC	03162-1001 STRING ART KIT CLASS PACK
4619	9982369	7	25.34	68396	BLICK ART MATERIALS LLC	00018-5009 BLICK STUDENT TEMPURA BLU GAL
1999	360421	7	3.95	68396	BLICK ART MATERIALS LLC	61495-1001 CRAFT BUTTONS ASRTD 1LB BAG
8659	346819	7	5.55	68396	BLICK ART MATERIALS LLC	00711-6329 BLICKRYLIC MTLC SLVR PT
4619	9982369	8	46.38	68396	BLICK ART MATERIALS LLC	61789-1009 BASKETRY CLASS PACK
1999	350958	8	4.84	68396	BLICK ART MATERIALS LLC	00018-3046 BLICK STUDENT TEMPRA MGNTA PT
8659	346819	8	5.55	68396	BLICK ART MATERIALS LLC	00711-9516 BLICKRYLIC MTLC COPPR PT
1999	239943	8	28.45	68396	BLICK ART MATERIALS LLC	60950-0000 POMS ASSORTED 300/PK CLASS
4619	9982369	9	107.09	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBG CARTONS !O BK/WH 32/40 PH25
1999	350958	9	9.68	68396	BLICK ART MATERIALS LLC	00018-2006 BLICK STUDENT TEMPRA BLK PT
8659	346819	9	14.26	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1999	239943	9	28.80	68396	BLICK ART MATERIALS LLC	60923-1012 CHENILLE STEMS ASST 100/PK 12IN
4619	9982369	10	23.26	68396	BLICK ART MATERIALS LLC	30413-1026 LG LIQ GLOSS GLAZE LG-10 CLEAR PT
1999	350958	10	30.30	68396	BLICK ART MATERIALS LLC	05176-1259 CRAFT BRUSH SET 25PC BRUSH VALUE PK
8659	346819	10	4.33	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
1999	239943	10	7.61	68396	BLICK ART MATERIALS LLC	65309-4000 SPECTRUM MOSAICS ASSRTD COLORS/4000PK
4619	9982369	11	29.26	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
1999	350958	11	49.50	68396	BLICK ART MATERIALS LLC	33296-1069 ART-TIME DOUGH 3LB 6 PACK
8659	346819	11	4.33	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED PT
1999	239943	11	11.83	68396	BLICK ART MATERIALS LLC	61762-1001 RHINESTONES 375PC ASSORTED
4619	9982369	12	32.64	68396	BLICK ART MATERIALS LLC	61731-1023 WONDERFOAM PEEL/STICK MULTI 9X12 20 PC SHEETS
1999	350958	12	8.70	68396	BLICK ART MATERIALS LLC	04906-0000 KISS OFF STAIN REMVR .7OZ TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	346819	12	4.33	68396	BLICK ART MATERIALS LLC	00711-4326 BLICKRYLIC DP YLW PT
1999	239943	12	13.71	68396	BLICK ART MATERIALS LLC	60722-0001 ACRYLIC GEMS 1 POUND BAG
4619	9982369	13	41.15	68396	BLICK ART MATERIALS LLC	30411-1102 VELVET UNDERGLAZE SET NO2 12/CLR 2OZ
1999	350958	13	7.58	68396	BLICK ART MATERIALS LLC	14904-1003 SCRATCH ART 3D-OS 3-DOS 400/PK
8659	346819	13	8.66	68396	BLICK ART MATERIALS LLC	0711-4666 BLICKRYLIC CHRME ORG PT
1999	239943	13	10.44	68396	BLICK ART MATERIALS LLC	03165-1024 INSECT SCULPTURES 24PK
4619	9982369	14	620.40	68396	BLICK ART MATERIALS LLC	32950-1006 BISQUE TILES 6X6 12PK
1999	350958	14	9.12	68396	BLICK ART MATERIALS LLC	52922-1149 EXPO LOW ODOR MARKER 4 ASST BULLET TIP
8659	346819	14	86.14	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
1999	239943	14	8.42	68396	BLICK ART MATERIALS LLC	28981-1100 WOOD CRAFT STICKS NATURAL 1000CT
1999	350958	15	15.36	68396	BLICK ART MATERIALS LLC	52922-2004 EXPO LOW ODOR MARKER BLK
8659	346819	15	123.88	68396	BLICK ART MATERIALS LLC	07015-1008 DB ECONO CANVS PANEL 16INX20IN 24/PK
4619	206720	15	25.75	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ
1999	239943	15	10.19	68396	BLICK ART MATERIALS LLC	62144-1250 SPRING CLOTHESPINS MINI 250PC 1IN NATRL
4619	9982369	16	12.76	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1999	350958	16	21.04	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	239943	16	50.08	68396	BLICK ART MATERIALS LLC	60447-1000 WOOD CRAFTS ACTIVITS KIT
4619	9982369	17	30.30	68396	BLICK ART MATERIALS LLC	40303-1104 SPDBALL BLOCKPRT INK YWL 5OZ
1999	350958	17	17.80	68396	BLICK ART MATERIALS LLC	23632-1025 GORILLA GLUE EPOXY 25ML
1999	239943	17	21.36	68396	BLICK ART MATERIALS LLC	63010-1009 DREAMCATCHER KIT 3IN 8PK
4619	9982369	18	30.30	68396	BLICK ART MATERIALS LLC	40303-3104 SPDBALL BLOCKPRT INK WHT 5OZ
1999	350958	18	15.92	68396	BLICK ART MATERIALS LLC	23629-2015 GORILLA GLUE SUPER 15G GEL 6PC
1999	239943	18	9.28	68396	BLICK ART MATERIALS LLC	14904-0009 SCRATCH ART 3D-OS 3-DOS 100/PK
4619	9982369	19	30.30	68396	BLICK ART MATERIALS LLC	40303-8104 SPDBALL BLOCKPRT INK VLT 5OZ
1999	350958	19	13.30	68396	BLICK ART MATERIALS LLC	12233-1040 FOLDING PAPER ASSORT 7.75X7.75 500
1999	239943	19	5.69	68396	BLICK ART MATERIALS LLC	60970-1012 CREATE-A-PUZZLE KIT 12PK 9PCS
4619	9982369	20	30.30	68396	BLICK ART MATERIALS LLC	40303-9300 SPDBALL BLOCKPRT INK RED 5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	350958	20	12.37	68396	BLICK ART MATERIALS LLC	63258-1006 STUDENT ORIGAMI PAPER 500SHT 6IN 10 ASSRT
1999	239943	20	33.73	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK
4619	9982369	21	30.30	68396	BLICK ART MATERIALS LLC	40303-4104 SPDBALL BLOCKPRT INK ORG 5OZ
1999	350958	21	14.64	68396	BLICK ART MATERIALS LLC	18935-0000 PICTURE FRAME KIT PKG 25 5X7IN
1999	239943	21	32.40	68396	BLICK ART MATERIALS LLC	23810-1204 ELMERS GLUE 4OZ SCHOOL
4619	9982369	22	30.30	68396	BLICK ART MATERIALS LLC	40303-5104 SPDBALL BLOCKPRT INK GRN 5OZ
1999	350958	22	4.26	68396	BLICK ART MATERIALS LLC	61431-0100 CRAFT FLUFFS TRIPLE SIZE 100/PC
1999	239943	22	2.87	68396	BLICK ART MATERIALS LLC	61416-2054 SPECTRA GLITTER BLK 4OZ
4619	9982369	23	12.85	68396	BLICK ART MATERIALS LLC	40303-5003 SPDBALL BLOCKPRT INK BLU 1.25OZ
1999	350958	23	10.72	68396	BLICK ART MATERIALS LLC	60938-1900 WIGGLE EYES 100/PK ASST
1999	239943	23	2.87	68396	BLICK ART MATERIALS LLC	61416-4864 SPECTRA GLITTER BLU 4OZ
4619	9982369	24	30.30	68396	BLICK ART MATERIALS LLC	40303-4604 SPDBALL BLOCKPRT INK BLK 5OZ
1999	350958	24	2.99	68396	BLICK ART MATERIALS LLC	60771-9330 MTLC PONY BEADS SLVR PLATE 250PC
1999	239943	24	2.87	68396	BLICK ART MATERIALS LLC	61416-4034 SPECTRA GLITTER GOLD 4OZ
4619	9982369	25	49.25	68396	BLICK ART MATERIALS LLC	40212-1004 PLASTIC SPREADER 4IN
1999	350958	25	2.99	68396	BLICK ART MATERIALS LLC	60771-9010 MTLC PONY BEADS GOLD PLATE 250PC
1999	239943	25	2.87	68396	BLICK ART MATERIALS LLC	61416-7034 SPECTRA GLITTER GRN 4OZ
4619	9982369	26	20.57	68396	BLICK ART MATERIALS LLC	43207-0069 SPDBL WB TEX SCRNPNT 6CLR STARTER SET
1999	350958	26	3.06	68396	BLICK ART MATERIALS LLC	60772-2050 PONY BEADS BLK OPAQ 1000PC
1999	239943	26	2.87	68396	BLICK ART MATERIALS LLC	61416-2984 SPECTRA GLITTER RED 4OZ
4619	9982369	27	33.25	68396	BLICK ART MATERIALS LLC	66906-1010 EMBROIDERY HOOP 10IN WOODEN
1999	350958	27	3.06	68396	BLICK ART MATERIALS LLC	60772-1040 PONY BEADS WHT OPAQ 1000PC
1999	239943	27	2.87	68396	BLICK ART MATERIALS LLC	61416-2414 SPECTRA GLITTER SLVR 4OZ
4619	9982369	28	16.69	68396	BLICK ART MATERIALS LLC	32918-1112 STAR STILTS DOZEN BAR
1999	350958	28	10.08	68396	BLICK ART MATERIALS LLC	60772-1030 PONY BEADS OPAQ/TRANS 1000PC
1999	239943	28	2.87	68396	BLICK ART MATERIALS LLC	61416-5074 SPECTRA GLITTER SKY BLU 4OZ
4619	9982369	29	10.55	68396	BLICK ART MATERIALS LLC	32918-1013 STAR STILTS DOZEN NO13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9982369	30	7.96	68396	BLICK ART MATERIALS LLC	32918-1011 STAR STILTS DOZEN 11NO
1999	350958	30	10.25	68396	BLICK ART MATERIALS LLC	65001-1001 JERSEY LOOPERS 7X7 HOLDER
1999	239943	30	7.22	68396	BLICK ART MATERIALS LLC	03158-1002 WOW GLITTER EXTRA FINE NEON 8PC
4619	9982369	31	22.70	68396	BLICK ART MATERIALS LLC	21104-2107 SPDBAL SUPER BLK INK QUART
1999	350958	31	11.88	68396	BLICK ART MATERIALS LLC	65001-1106 JERSEY LOOPERS 16OZ NYLON NEON
4619	9982369	32	30.80	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1999	350958	32	9.44	68396	BLICK ART MATERIALS LLC	65027-1008 LOOPERS JUMBO 16OZ BAG
1999	239943	32	7.20	68396	BLICK ART MATERIALS LLC	05114-1001 FOAM BRUSH 1IN
4619	9982369	33	72.89	68396	BLICK ART MATERIALS LLC	06704-1072 RYL SCH CHOICE BRUSH 72PC COMBO CLASSPK
1999	350958	33	16.12	68396	BLICK ART MATERIALS LLC	65104-1009 BLUNT TAPSTRY NEEDLE NO13 12/PK
1999	239943	33	6.90	68396	BLICK ART MATERIALS LLC	05114-1002 FOAM BRUSH 2IN
1999	350958	34	13.14	68396	BLICK ART MATERIALS LLC	63182-1001 SF SEAM RIPPER SF SEAM RIPPER
1999	239943	34	8.70	68396	BLICK ART MATERIALS LLC	05114-1003 FOAM BRUSH 3IN
4619	9982369	35	37.78	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER 16CT MEDIUM SET
1999	350958	35	2.24	68396	BLICK ART MATERIALS LLC	65103-1009 BENDBLE BLUNT NEEDLE PLASTIC 12/PK
1999	239943	35	171.20	68396	BLICK ART MATERIALS LLC	10309-1115 CANSN XL NWSPRNT PAD 24INX36IN 100/SHT
4619	9982369	36	127.92	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1999	350958	36	3.12	68396	BLICK ART MATERIALS LLC	55475-1045 C-THRU TEMPLATES GENERAL PURPOSE 4.5IN
1999	239943	36	73.00	68396	BLICK ART MATERIALS LLC	57624-2007 KLEENEARTH SCISSORS BLK 7IN BENT RCYCLD
1999	350958	37	8.10	68396	BLICK ART MATERIALS LLC	55475-1006 C-THRU TEMPLATES ARCHITECTURAL 6IN
1999	350958	38	3.58	68396	BLICK ART MATERIALS LLC	55475-1008 C-THRU TEMPLATES LARGE CIRCLES 8IN
1999	239943	38	6.43	68396	BLICK ART MATERIALS LLC	20860-1009 ELEGNT WRITR CLGRPHY BLK 4/PEN SET
1999	350958	39	15.98	68396	BLICK ART MATERIALS LLC	55492-1009 C-THRU TEMPLATES SET5
1999	239943	39	5.67	68396	BLICK ART MATERIALS LLC	20861-0049 ELEGANT WRITER ASRTD 4/CT
1999	350958	40	50.04	68396	BLICK ART MATERIALS LLC	20519-1309 CRAYOLA CLR PENCIL 50/SET
1999	239943	40	14.63	68396	BLICK ART MATERIALS LLC	20991-1009 CALLICREATIVE MARKRS BROAD 12/SET
1999	350958	41	50.45	68396	BLICK ART MATERIALS LLC	20522-2009 CRAYOLA WC PENCIL CLSPK 240/CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	239943	41	14.63	68396	BLICK ART MATERIALS LLC	20991-1109 CALLICREATIVE MARKRS FINE 12/SET
1999	350958	42	50.04	68396	BLICK ART MATERIALS LLC	20103-0649 CRAYOLA REG CRAYON 64SET HINGED TOP
1999	239943	42	36.00	68396	BLICK ART MATERIALS LLC	19917-1020 PITT BIG ARTIST PEN WHT LRG BULLET NIB
1999	350958	43	20.64	68396	BLICK ART MATERIALS LLC	20909-1043 SPEEDBALL LTR NIBS PEN STYL C SZ4
1999	239943	43	29.50	68396	BLICK ART MATERIALS LLC	22100-1022 SHARP OIL PAINT MRKR WHT XFINE PT
1999	350958	44	40.80	68396	BLICK ART MATERIALS LLC	20909-1023 SPEEDBALL LTR NIBS PEN STYL C SZ2
1999	239943	44	34.50	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1999	350958	45	33.12	68396	BLICK ART MATERIALS LLC	20909-1023 SPEEDBALL LTR NIBS PEN STYL C SZ2
1999	239943	45	34.50	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1999	350958	46	2.92	68396	BLICK ART MATERIALS LLC	21323-3005 SANFORD KING MARKER RED WIDE
1999	239943	46	12.18	68396	BLICK ART MATERIALS LLC	61432-1005 NATURAL FEATHERS 1/2OZ ASRTMNT
1999	350958	47	8.76	68396	BLICK ART MATERIALS LLC	21323-2005 SANFORD KING MARKER BLK WIDE
1999	239943	47	18.12	68396	BLICK ART MATERIALS LLC	61196-1009 CREATIVITY STREET SPOTTED FEATHRS CLSP
1999	350958	48	56.94	68396	BLICK ART MATERIALS LLC	17270-1405 ULTR-BLK MNTG BRD PK 11X14 40/PK
1999	239943	48	25.56	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1999	350958	49	39.00	68396	BLICK ART MATERIALS LLC	14903-2019 SELF STCK EASEL BACK BLK 9IN 5PK
1999	239943	49	35.74	68396	BLICK ART MATERIALS LLC	21486-1020 RND 2-HOLE SHARPENER 20CT PK TWIST BASE
1999	350958	50	12.76	68396	BLICK ART MATERIALS LLC	11301-1004 ROYLCO TISS CRCLS 4IN ASTD CLRS 480/PK
1999	239943	50	57.16	68396	BLICK ART MATERIALS LLC	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
1999	350958	51	19.51	68396	BLICK ART MATERIALS LLC	13501-1011 CLR SCRATCH PAPER RAINBOW 8.5X11 50/PK
1999	239943	51	57.75	68396	BLICK ART MATERIALS LLC	10180-1115 BLICK WATERCOLOR PAD 11X15 90LB 15/SHT SB
1999	350958	52	49.44	68396	BLICK ART MATERIALS LLC	14939-1009 SCRATCH ART KNIFE TOOL SET
1999	350958	53	6.24	68396	BLICK ART MATERIALS LLC	03327-1002 PLASTIC STORAGE CUPS 2IN 8/PK
1999	350958	54	6.42	68396	BLICK ART MATERIALS LLC	04993-1002 EMPTY PLASTIC BOTTLE 2OZ DOZ
1999	350958	55	7.15	68396	BLICK ART MATERIALS LLC	04993-1008 EMPTY PLASTIC BOTTLE 8OZ DOZ
1999	350958	56	11.48	68396	BLICK ART MATERIALS LLC	62978-1001 BAG OF RAGS 1LB 20 DISPOBL BX
1999	350958	57	11.06	68396	BLICK ART MATERIALS LLC	00011-9306 BLICK PREM TEMPERA SLVR PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	350958	58	11.06	68396	BLICK ART MATERIALS LLC	00011-9006 BLICK PREM TEMPERA GOLD PINT
1999	350958	60	65.84	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1999	350958	61	22.08	68396	BLICK ART MATERIALS LLC	23881-1054 ELMRS WSH SCH GLUE WASHABLE WHT 4OZ
1999	350958	62	20.56	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1999	350958	64	72.06	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	350958	65	14.14	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1999	350958	66	28.00	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1999	350958	67	9.12	68396	BLICK ART MATERIALS LLC	11406-1027 TRU-RAY CONST PAPER WHITE 12X18
1999	350958	68	3.69	68396	BLICK ART MATERIALS LLC	11406-1206 TRU-RAY CONST PAPER PASTL ASRTD 12X18
1999	350958	69	11.07	68396	BLICK ART MATERIALS LLC	11406-0279 TRU-RAY CONST PAPER HOT ASSTORTED 12X18
1999	350958	70	11.07	68396	BLICK ART MATERIALS LLC	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1999	350958	71	3.04	68396	BLICK ART MATERIALS LLC	11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
1999	350958	72	6.08	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1999	350958	73	3.04	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1999	350958	74	6.08	68396	BLICK ART MATERIALS LLC	11406-3737 TRU-RAY CONST PAPER SHOCKING PINK 12X18
1999	350958	75	6.08	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1999	350958	76	12.16	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1999	350958	77	6.08	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1999	350958	78	6.08	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1999	350958	79	19.98	68396	BLICK ART MATERIALS LLC	11308-1007 BLICK ART TISSUE 12X18 100/PK
1999	350958	80	55.00	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1999	350958	81	116.34	68396	BLICK ART MATERIALS LLC	10228-2015 TRURITE SULPHT DRAW IN WHT 24X36 90LB 250SH
1999	350958	82	60.76	68396	BLICK ART MATERIALS LLC	10228-1006 TRURITE SULPHT DRAW 12X18 90LB 500RM WHT
1999	350958	83	21.93	68396	BLICK ART MATERIALS LLC	07008-5114 BLICK CANVAS PANEL 11X14 5PK
1999	350958	84	111.76	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
1999	350958	85	89.10	68396	BLICK ART MATERIALS LLC	16992-2024 BLICK PORTFOLIO/CASE BLACK 24 X 31
1999	350958	86	19.92	68396	BLICK ART MATERIALS LLC	06032-1009 SLIGHTLY IMPERFECT ASSORT BRUSH 42SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	350958	87	109.18	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1999	350958	88	130.80	68396	BLICK ART MATERIALS LLC	00309-0009 CRAYOLA WC PAN OVAL 16/SET
<b>Total for check number V166145</b>			<b>5,170.51</b>			
<b>Check Number V166146</b>						
1999	989742	1	2,783.46	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1999	993739	1	38.80	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1999	991840	1	431.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1999	994192	1	192.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1999	992380	1	82.74	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS 2019 406837
1999	994192	2	11.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	992380	2	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	TERRIBLE TWO 492174
1999	991840	2	25.98	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	989742	2	151.14	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	993739	2	0.65	00013036	BOUND TO STAY BOUND BOOKS, INC	SHIPPING
1999	992380	3	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH 145114
1999	992380	4	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH COSMIC 145106
1999	992380	5	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH AND THE 145109
1999	992380	6	51.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS AND ZOMBIE 145112
1999	992380	7	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	REVENGE OF THE SPACE PIRATES 145108
1999	992380	8	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WEINER STRIKES BACK 145122
1999	992380	9	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS WACKY 151798
1999	992380	10	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ALL FALL DOWN 196180
1999	992380	11	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BLOOD BULLETS AND BONES 439954
1999	992380	12	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	HOPE IS A FERRIS WHEEL 440718
1999	992380	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	APPRENTICE'S QUEST 472617
1999	992380	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FOURTH APPRENTICE 472376
1999	992380	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	INTO THE WILD 472427
1999	992380	16	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SIGHT (WARRIORS POWER OF THREE) 472508

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992380	17	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SUN TRAIL 472572
1999	994055	18	22.70	00013036	BOUND TO STAY BOUND BOOKS, INC	DAM KEEPER 529120
1999	992380	19	60.00	00013036	BOUND TO STAY BOUND BOOKS, INC	KRISTY'S BIG DAY 606722
1999	994055	20	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	UNBELIEVABLY BORING BARTHOLOMEW 703990
1999	992380	21	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	WOOF 736636
1999	992380	22	26.42	00013036	BOUND TO STAY BOUND BOOKS, INC	WHERE THE RED FERN GROWS 740751
1999	992380	23	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RED PYRAMID 754952
1999	992380	24	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	TALES FROM A NOT-SO-SECRET CRUSH 772434
1999	992380	25	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MY TOP SECRET DARES & DON'TS 891107
1999	994055	26	2.48	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	992380	26	29.04	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	992380	27	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SILVER CHAIR 569805
<b>Total for check number V166146</b>			<b>4,353.49</b>			
<b>Check Number V166147</b>						
1999	1-386375	1	317.42	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V166147</b>			<b>317.42</b>			
<b>Check Number V166148</b>						
4619	522006310-1	1	340.00	66579	CROSSPOINT COMMUNICATIONS	BATTERIES, UNIT CHARGERS & POWER CORD FOR KCAL SECURITY RADIOS
4619	522006310-1	2	150.00	66579	CROSSPOINT COMMUNICATIONS	UNIT CHARGER DESKTOP
4619	522006310-1	3	25.00	66579	CROSSPOINT COMMUNICATIONS	POWER CORD
4619	522006310-1	4	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
<b>Total for check number V166148</b>			<b>535.00</b>			
<b>Check Number V166149</b>						
1999	00000534339	1	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NON PROFESSIONAL STAGE PERFORMANCE RIGHTS TO "PASSING THROUGH FOR 2 PERFORMANCES OCT. 14-15, 2018
1999	00000541295	1	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	THE BOOK OF WILL - ACTING EDITION
1999	00000541295	2	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	CHARM -ACTING EDITION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00000534338	2	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NON PROFESSIONAL STAGE PERFORMANCE RIGHTS TO "THE RIMMERS OF ELDRITCH" PERFORMANCE DATES OCT. 12-13, 2018
1999	00000541295	3	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	THE GREAT SOCIETY -ACTING EDITION
1999	00000541295	4	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	THE GREAT SOCIETY -ACTING EDITION
1999	00000541295	5	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	ADA AND THE ENGINE - ACTING EDITION
1999	00000541295	6	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	THE MOST SPECTACULARLY LAMENTABLE TRIAL OF MIZ MARTHA WASHINGTON &#8722; ACTING EDITION
1999	00000541295	7	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	SWEAT - ACTING EDITION
1999	00000541295	8	32.40	00008176	DRAMATISTS PLAY SERVICE, INC.	BETWEEN RIVERSIDE AND CRAZY - ACTING EDITION
1999	00000541295	99	22.62	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166149</b>			<b>641.82</b>			
<b>Check Number V166150</b>						
4619	302500174816	1	17.48	61126	SCHOOL SPECIALTY INC.	CHEM HYDROGEN PEROXIDE 30PCT RG 500ML
4619	302500174816	2	8.24	61126	SCHOOL SPECIALTY INC.	CHEM BORIC ACID RG PWD 500G
<b>Total for check number V166150</b>			<b>25.72</b>			
<b>Check Number V166151</b>						
8679	613077	1	12.00	00016051	G & G INVESTMENTS, INC.	ADULT XXL CHOIR SHIRT
4619	613022	1	36.00	00016051	G & G INVESTMENTS, INC.	YOUTH SMALL CHOIR SHIRT
8679	613077	2	0.99	00016051	G & G INVESTMENTS, INC.	SALES TAX
4619	613022	2	108.00	00016051	G & G INVESTMENTS, INC.	YOUTH MED CHOIR SHIRT
4619	613022	3	168.00	00016051	G & G INVESTMENTS, INC.	YOUTH LARG CHOIR SHIRT
4619	613022	4	36.00	00016051	G & G INVESTMENTS, INC.	ADULT SMALL CHOIR SHIRT
4619	613022	5	60.00	00016051	G & G INVESTMENTS, INC.	ADULT MED CHOIR SHIRT
4619	613022	6	12.00	00016051	G & G INVESTMENTS, INC.	ADULT LRG CHOIR SHIRT
<b>Total for check number V166151</b>			<b>432.99</b>			
<b>Check Number V166152</b>						
1999	WILLIAMS NOV	0	180.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KRISTIN WILLIAMS WEB
<b>Total for check number V166152</b>			<b>180.00</b>			
<b>Check Number V166153</b>						
4619	INV00320858	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL HUDL SILVER ADDITIONAL SUBSCRIPTION FOR 10/12/18 TO 10/11/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166153			400.00			
Check Number V166154						
1999	ARIN274514IO	1	4,023.60	62236	IMAGENET CONSULTING LLC	XMF REGULAR PHONE SUPPORT
Total for check number V166154			4,023.60			
Check Number V166155						
4619	05B25395	1	78.00	00009210	J. W. PEPPER & SON, INC	FALL CONCERT MUSIC FOR BAND: SCHERZO FANTASTIQUE EXCERPTS
4619	05B28680	2	30.00	00009210	J. W. PEPPER & SON, INC	FALL CONCERT MUSIC FOR BAND: SCHERZO FANTASTIQUE EXCERPTS SCORE
4619	05B25395	2	30.00	00009210	J. W. PEPPER & SON, INC	FALL CONCERT MUSIC FOR BAND: SCHERZO FANTASTIQUE EXCERPTS SCORE
4619	05B25395	3	50.00	00009210	J. W. PEPPER & SON, INC	FALL CONCERT MUSIC FOR BAND: ON THE KERRY SHORE
4619	05B28680	4	30.00	00009210	J. W. PEPPER & SON, INC	FALL CONCERT MUSIC FOR BAND: ON THE KERRY SHORE SCORE
4619	05B25395	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B25395	6	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
Total for check number V166155			232.99			
Check Number V166156						
1999	1986934	1	2,098.95	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM RENEWAL REFERENCE: 6565814 USER NAME: AHENDRICKS2
Total for check number V166156			2,098.95			
Check Number V166157						
1999	LOVE 18/19	0	105.42	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	JENNIFER LOVE MBRSP
1999	LOVE 18/19	0	53.58	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	11/1/18-10/31/19
Total for check number V166157			159.00			
Check Number V166158						
4619	PGE 1ST GR18	1	161.00	57980	RONALD R. LANDRETH, JR.	RED/WHITE GILDAN BRAND SHIRT
4619	PGE 2ND GR18	1	182.00	57980	RONALD R. LANDRETH, JR.	SAPPHIRE/WHITE GILDAN BRAND TSHIRT
4619	PGE 1ST GR18	2	147.00	57980	RONALD R. LANDRETH, JR.	SAPPHIRE/WHITE GILDAN BRAND SHIRTS
4619	PGE 2ND GR18	2	168.00	57980	RONALD R. LANDRETH, JR.	CORAL/WHITE GILDAN BRAND TSHIRT
4619	PGE 2ND GR18	3	175.00	57980	RONALD R. LANDRETH, JR.	ELECTRIC GREEN/WHITE GILDAN BRAND TSHIRT
4619	PGE 1ST GR18	3	147.00	57980	RONALD R. LANDRETH, JR.	PURPLE/WHITE GILDAN BRAND SHIRT
4619	PGE 2ND GR18	4	196.00	57980	RONALD R. LANDRETH, JR.	HELICONIA/WHITE GILDAN BRAND TSHIRT
4619	PGE 1ST GR18	4	147.00	57980	RONALD R. LANDRETH, JR.	JADE/WHITE GILDAN BRAND SHIRTS
4619	PGE 1ST GR18	5	168.00	57980	RONALD R. LANDRETH, JR.	MINT/WHITE GILDAN BRAND SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	PGE 2ND GR18	5	175.00	57980	RONALD R. LANDRETH, JR.	TROPICAL BLUE/WHTIE GILDAN BRAND TSHIRT
4619	PGE 1ST GR18	6	154.00	57980	RONALD R. LANDRETH, JR.	CORAL/WHITE GILDAN BRAND SHIRTS
<b>Total for check number V166158</b>			<b>1,820.00</b>			
<b>Check Number V166159</b>						
1999	438451	1	100.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
1999	438451	2	10.16	00002009	BETROID ENTERPRISES INC	SHIPPING
<b>Total for check number V166159</b>			<b>110.16</b>			
<b>Check Number V166160</b>						
8659	75560	1	1,231.90	53028	PEPWEAR LLC	G800 ROYAL GILDAN ADULT 5.5 OZ 50/50 T-SHIRT FOR KMS PERFORMING ARTS STUDENTS ONLY. SIZES: SMALL-45, MED-51, LG-27, XL-4. KATI GRIMMER-KMS PAC SPONSOR.
4619	74919	1	209.00	53028	PEPWEAR LLC	0265TC HTHGRPH YOUTH TULTEX POLY-RICH BLEND TEE LARG=13, X-LARGE=7
4619	75982	1	349.80	53028	PEPWEAR LLC	BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT BLACK YOUTH STOCK: SMALL=3, MED=11, LG=20, XL=10
8659	75560	2	11.70	53028	PEPWEAR LLC	G800_2X ROYAL GILDAN ADULT 5.5 OZ. 50/50 T-SHIRT FOR KMS PERFORMING ARTS STUDENT ONLY. KATI GRIMMER-KMS PAC SPONSOR. SIZE: XXL-1
4619	75982	2	238.50	53028	PEPWEAR LLC	BL BLANK 5.3 HEAVY COTTON T-SHIRT BLACK T-SHIRT STOCK: SMALL=9, MED=9, LG=9, XL=3
4619	74919	2	679.25	53028	PEPWEAR LLC	0241TC HTHGRPH TULTEX UNISEX BLEND TEE SMALL=26, MEDIUM=24, LARGE=10, X-LARGE=5
4619	74919	3	24.90	53028	PEPWEAR LLC	0241TC_2X HTHGRPH TULTEX UNISEX BLEND TEE XX-LARGE=2
4619	75982	3	25.00	53028	PEPWEAR LLC	SHIPPING
4619	74919	4	25.00	53028	PEPWEAR LLC	SHIPPING CHARGES
8659	75560	99	30.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166160</b>			<b>2,825.05</b>			
<b>Check Number V166161</b>						
1999	171131	1	19.00	00021366	PERIPOLE, INC.	ITEM #PRTCAD/35BB - BB BAR FOR WIDE BAR ALTO GLOCKENSPIEL
1999	171131	2	26.00	00021366	PERIPOLE, INC.	ITEM #PRTXSD/31F# - LOW F# BAR FOR SOPRANO ROSEWOOD XYLOPHONE
1999	171131	3	26.00	00021366	PERIPOLE, INC.	ITEM #PRTXSD/43F# - HIGH F# BAR FOR SOPRANO ROSEWOOD XYLOPHONE
1999	171131	4	59.90	00021366	PERIPOLE, INC.	ITEM #P4910NN - 10" NOTCHED NATURAL WOOD HAND DRUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	171131	5	54.99	00021366	PERIPOLE, INC.	ITEM #P5191 - LP DELUXE VIBRASLAP
1999	171131	6	29.99	00021366	PERIPOLE, INC.	ITEM #P5403 - MINI CABASA
1999	171131	7	8.95	00021366	PERIPOLE, INC.	ITEM #P5231 - CRICKET RASPER
1999	171131	8	26.00	00021366	PERIPOLE, INC.	ITEM #PRTXSD/35BB - BB BAR FOR SOPRANO ROSEWOOD XYLOPHONE
1999	171131	9	22.57	00021366	PERIPOLE, INC.	SHIPPING 9%
<b>Total for check number V166161</b>			<b>273.40</b>			
<b>Check Number V166162</b>						
1999	1791972-01	12	14.44	00002011	HERTZBERG - NEW METHOD, INC.	RUNNING THRU THE SPRINKLERS 154544
1999	1791972-01	27	0.71	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V166162</b>			<b>15.15</b>			
<b>Check Number V166163</b>						
1999	INV699836	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V166163</b>			<b>4,963.75</b>			
<b>Check Number V166164</b>						
1999	159979	1	77.00	51528	PROJECT LEAD THE WAY, INC.	ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK 44PWEE307
1999	159842	1	126.50	51528	PROJECT LEAD THE WAY, INC.	ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK 44PWEE307
1999	160075	1	55.00	51528	PROJECT LEAD THE WAY, INC.	ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK 44PWEE307
1999	159842	2	700.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK SQ0850PLTW
1999	159979	2	420.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK SQ0850PLTW
1999	160075	2	700.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK SQ0850PLTW
1999	159979	3	140.00	51528	PROJECT LEAD THE WAY, INC.	COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS 44PWG127
1999	159842	3	52.50	51528	PROJECT LEAD THE WAY, INC.	CLEAR FLEXIBLE CUTTING MAT 11 X 14 - PACK OF 6 44PWEE344
1999	160075	3	285.00	51528	PROJECT LEAD THE WAY, INC.	DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES 44PW4090
1999	159842	4	23.75	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822
1999	158749	4	14.25	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822
1999	160075	4	11.25	51528	PROJECT LEAD THE WAY, INC.	WOOD GLUE, 8 OZ BOTTLE 44PWP831
1999	159979	5	30.00	51528	PROJECT LEAD THE WAY, INC.	DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES 44PWP828
1999	159842	5	45.00	51528	PROJECT LEAD THE WAY, INC.	DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES 44PWP828

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	159979	6	45.00	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/4" X 36", PACK OF 50 506747
1999	159842	6	60.00	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/4" X 36", PACK OF 50 506747
1999	159842	7	35.00	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/8" X 36", PACK OF 50 506743
1999	159979	7	26.25	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/8" X 36", PACK OF 50 506743
1999	159842	8	78.00	51528	PROJECT LEAD THE WAY, INC.	DUCT TAPE, 2 INCH X 60 YARD ROLL WLA5416A
1999	158749	8	45.50	51528	PROJECT LEAD THE WAY, INC.	DUCT TAPE, 2 INCH X 60 YARD ROLL WLA5416A
1999	158749	9	16.00	51528	PROJECT LEAD THE WAY, INC.	FISHING LINE, 30 LB, 25 YD 470153- 274
1999	159842	9	28.00	51528	PROJECT LEAD THE WAY, INC.	FISHING LINE, 30 LB, 25 YD 470153- 274
1999	158749	10	30.00	51528	PROJECT LEAD THE WAY, INC.	HEAVY DUTY ALUMINUM FOIL 89107- 732
1999	159842	10	187.50	51528	PROJECT LEAD THE WAY, INC.	FOAM BOARD, WHITE, 10 PACK, 20 INCH X 30 INCH 322925
1999	159979	11	64.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	159842	11	175.00	51528	PROJECT LEAD THE WAY, INC.	GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT 44PW4570
1999	159842	12	50.00	51528	PROJECT LEAD THE WAY, INC.	HEAVY DUTY ALUMINUM FOIL 89107- 732
1999	159979	12	57.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE, 1 IN X 60 YD, 9 PACK 564931
1999	159842	13	112.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	158749	13	20.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 1000 CRAFT STICKS 470149- 666
1999	159842	14	76.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE, 1 IN X 60 YD, 9 PACK 564931
1999	158749	14	17.50	51528	PROJECT LEAD THE WAY, INC.	PACK OF 250 LETTER-SIZE CARDSTOCK 470309-016
1999	158749	15	10.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 300 COTTON BALLS 470150- 444
1999	159842	15	17.50	51528	PROJECT LEAD THE WAY, INC.	PACK OF 250 LETTER-SIZE CARDSTOCK 470309-016
1999	158749	16	12.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 50 ASSORTED BALLOONS 470303-624
1999	159842	16	15.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 300 COTTON BALLS 470150- 444
1999	159979	17	10.50	51528	PROJECT LEAD THE WAY, INC.	PAPER CLIPS, 100-PK SIZE 1, AND 100- PK JUMBO 470305-434
1999	159842	17	16.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 50 ASSORTED BALLOONS 470303-624
1999	159842	18	17.50	51528	PROJECT LEAD THE WAY, INC.	PAPER CLIPS, 100-PK SIZE 1, AND 100- PK JUMBO 470305-434
1999	158749	18	17.50	51528	PROJECT LEAD THE WAY, INC.	PIPE CLEANERS, 12 INCH, 100 PACK 470149-652
1999	159842	19	30.00	51528	PROJECT LEAD THE WAY, INC.	PIPE CLEANERS, 12 INCH, 100 PACK 470149-652

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	159979	19	38.50	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	158749	20	12.00	51528	PROJECT LEAD THE WAY, INC.	RUBBER BANDS, 1/4 LB, ASSORTED 470149-734
1999	159842	20	66.00	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	159842	21	20.00	51528	PROJECT LEAD THE WAY, INC.	RUBBER BANDS, 1/4 LB, ASSORTED 470149-734
1999	158749	21	196.00	51528	PROJECT LEAD THE WAY, INC.	SPRING SCALE, PUSH AND PULL, 1 KILOGRAM (10.0 N) CAPACITY 470150-486
1999	159842	22	12.50	51528	PROJECT LEAD THE WAY, INC.	STRAWS, STRAIGHT, 100 PACK 973434
1999	158749	22	7.50	51528	PROJECT LEAD THE WAY, INC.	STRAWS, STRAIGHT, 100 PACK 973434
<b>Total for check number V166164</b>			<b>4,301.50</b>			
<b>Check Number V166165</b>						
4619	607381107984	1	2,574.00	50761	RIVARS, INC	1053 PAN - PANEL DRESS (MODIFIED 1026 PAN)
4619	607381107984	2	130.00	50761	RIVARS, INC	3808MAC - MEN'S 1" SUSPENDER/BOWTIE SET/BOXED METALLIC - SILVER
4619	607381107984	3	196.98	50761	RIVARS, INC	FREIGHT
4619	607381107984	4	110.00	50761	RIVARS, INC	3808MAC - MEN'S ACCESSORIES CUSTOM SPEED TIE WITH VELCRO BLACK
<b>Total for check number V166165</b>			<b>3,010.98</b>			
<b>Check Number V166166</b>						
1999	M6657383	1	528.00	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINES FOR 5TH GRADE ELA STUDENT INSTRUCTION
1999	M6657383	99	52.80	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166166</b>			<b>580.80</b>			
<b>Check Number V166167</b>						
1999	3509666-00	1	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508519-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508516-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3508218-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3508519-00	2	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1999	3509666-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508516-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508218-00	2	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3508519-00	3	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3509666-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3508516-00	3	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3508218-00	3	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 STRIPS FABRIC FLEX 2 X 4 XL
1999	3509666-00	4	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3508519-00	4	24.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3508516-00	4	21.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508218-00	4	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3508519-00	5	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3509666-00	5	15.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3508516-00	5	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3508218-00	5	49.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHURBAND 2 X 5
1999	3508516-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3508519-00	6	33.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3508218-00	6	61.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3508516-00	7	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1999	3509666-00	7	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3508218-00	7	67.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3509666-00	8	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3508516-00	8	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508519-00	8	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3508218-00	8	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508519-00	9	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3508516-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3508218-00	9	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3509666-00	10	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3508516-00	10	22.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1999	3508519-00	10	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508218-00	10	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS DISPOSABLE LATEX FREE
1999	3509666-00	11	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3508519-00	11	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3508516-00	11	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1999	3508218-00	11	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1999	3509666-00	12	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3508519-00	12	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3508516-00	12	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3508218-00	12	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3509666-00	13	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1999	3508519-00	13	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3508516-00	13	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3508218-00	13	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3509666-00	14	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3508519-00	14	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3508516-00	14	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3508218-00	14	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3508516-00	15	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508519-00	15	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3509666-00	15	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3508218-00	15	18.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT, CHILD
1999	3508516-00	16	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3508519-00	16	10.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3508218-00	16	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3508519-00	17	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3508516-00	17	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3508516-00	18	32.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3508519-00	18	21.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V166167			1,461.63			
Check Number V166168						
4619	208121767572	1	725.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1574206 CANSON XL RECYCLED SKETCH 9 X 12 IN
1999	308103200049	1	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1280642 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LUNAR BLUE PACK OF 250
1999	308103192435	1	107.43	00002046	SCHOOL SPECIALTY SUPPLY INC	206342 PAPER DRAWING GRAY BOGUS 80 POUND 18X24 PACK OF 250
1999	308103200050	1	24.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1375468 STAMP TRADITIONAL DATER SIZE 00 GRAY USSRD000
1999	208121806304	1	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	015138 STAND BOOK BOOKBUDDY
1999	208121739543	1	57.19	00002046	SCHOOL SPECIALTY SUPPLY INC	009158 BALL INFLATABLE PHYSIO ROLL 70CM BLUE W/GUIDE
1999	208121809807	1	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1534824 PAPER ASTROBRIGHTS 5-COLOR BRIGHT ASST 24LB 8.5X11 PACK OF 500
1999	208121781397	1	14.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1539734 SCREEN 110 MONOFILAMENT PRINTING 8 X 10 IN
1999	208121850407	1	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1467042 PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHEETS PACK OF 4
1999	208121852521	1	77.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1571836 REKENREK-STUDENT PLASTIC -2 BARS
1999	308103200050	2	10.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1054327 PAD STAMP FOAMRUBBER 2.75X4.25 BLACK INK AVE21381
1999	308103200049	2	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250
1999	308103192435	2	5.86	00002046	SCHOOL SPECIALTY SUPPLY INC	001335 CEMENT RUBBER PHOTO SAFE 8OZ CLEAR EPI231
1999	208121781397	2	19.82	00002046	SCHOOL SPECIALTY SUPPLY INC	381248 INK BLUE TEXT QUART
1999	208121809807	2	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1569596 ASTROBRIGHTS 65 COVER ASSORTED BRIGHTS 5-COLOR SMOOTH 8.5 X 11
1999	208121850407	2	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1999	208121852521	2	9.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1272480 CLIPBOARD MASONITE LETTER - SCHOOL SMART
1999	308103200050	3	32.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6
1999	308103200049	3	180.36	00002046	SCHOOL SPECIALTY SUPPLY INC	600255 STOOL STEEL FIXED HEIGHT 18H
1999	308103192435	3	45.12	00002046	SCHOOL SPECIALTY SUPPLY INC	200675 GLUE ELMER'S NO RUN GLUE GEL 4OZ
1999	208121781397	3	21.38	00002046	SCHOOL SPECIALTY SUPPLY INC	402594 EMULSION KIT SPEEDBALL DIAZO PHOTO KIT
1999	208121809807	3	17.04	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121852521	3	7.56	00002046	SCHOOL SPECIALTY SUPPLY INC	081940 DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART
1999	308103192435	4	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	059190 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 16
1999	308103200050	4	55.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1435424 MATH MAGNETIC 10 FRAME SET
1999	208121781397	4	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	409711 SQUEEGEE SILKSCREEN NON-MARKING 8
1999	208121809807	4	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	070317 FOLDERS HANGING LGL 1/5 PACK OF 25 - SCHOOL SMART
1999	208121852521	4	4.60	00002046	SCHOOL SPECIALTY SUPPLY INC	042024 POST-IT NOTE POP-UP REFILL 3X3 CANARY YELLOW
1999	308103192435	5	84.12	00002046	SCHOOL SPECIALTY SUPPLY INC	461924 INK TRUE FLOW BLOCK PRINTING 8 OZ JAR BLACK
1999	308103192435	6	27.48	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1999	308103192435	7	8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	400222 AMACOTE PINT
1999	308103192435	8	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK
1999	308103192435	9	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	248444 CONST PPR 12X18 BURGANDY TRURAY 50 PER PACK
1999	308103192435	10	52.72	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
1999	308103192435	11	22.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1576982 TEMPERA PAINT METALLIC 8 OZ SET OF 6
1999	308103192435	12	12.49	00002046	SCHOOL SPECIALTY SUPPLY INC	077716 PAINT KIDS PAINT ASSORTED COLORS SET OF 10
1999	308103192435	13	23.94	00002046	SCHOOL SPECIALTY SUPPLY INC	203639 BRD SCRA ART PRE-INK 10PT 8-1/2X11 P/10
<b>Total for check number V166168</b>			<b>1,870.99</b>			
<b>Check Number V166169</b>						
1999	10296	1	151.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 13OZ FULL COLOR DIGITAL PRINTED W/ 10% DISCOUNT
1999	10296	2	78.75	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 15OZ FULL COLOR DIGITAL PRINTED WITH 10% DISCOUNT
<b>Total for check number V166169</b>			<b>229.95</b>			
<b>Check Number V166170</b>						
1999	87417729-001	1	632.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V166170</b>			<b>632.04</b>			
<b>Check Number V166171</b>						
1999	5027-4	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166171</b>			<b>21.29</b>			
<b>Check Number V166172</b>						
1999	5189714	1	174.35	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39396370	1	6,162.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC FOR CHS 2 TRANE CENTRIFUGAL CHILLERS, 1 TRANE SCREW CHILLERS, AND 1 COOLING TOWER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS.
1999	39396406	1	1,953.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC TO BES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476467. SRVC CONTR #2169494R2.
1999	39396400	1	1,536.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO SGES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476358. SERVICE CONTRACT #2010419R3.
Total for check number V166172			9,825.35			
Check Number V166173						
8679	W2003040	1	83.65	56216	WATCH DOGS USA INCORPORATED	SIZE LG- OFFICIAL S/S MENS UNIFORM T SHIRT FOR WATCHDOG VOLUNTEERS TO PURCHASE AND WEAR DURING VOLUNTEERING AT WILLIS LANE FOR 2018-19 YEAR.
8679	W2003040	2	119.50	56216	WATCH DOGS USA INCORPORATED	SIZE X-LG- OFFICIAL S/S MENS UNIFORM T SHIRT FOR WATCHDOG VOLUNTEERS TO PURCHASE AND WEAR DURING VOLUNTEERING AT WILLIS LANE FOR 2018-19 YEAR.
8679	W2003040	3	31.90	56216	WATCH DOGS USA INCORPORATED	SIZE 2X-LG- OFFICIAL S/S MENS UNIFORM T SHIRT FOR WATCHDOG VOLUNTEERS TO PURCHASE AND WEAR DURING VOLUNTEERING AT WILLIS LANE FOR 2018-19 YEAR.
4619	W2003040	4	34.00	56216	WATCH DOGS USA INCORPORATED	SIZE LG- OFFICIAL S/S MENS UNIFORM T SHIRT FOR WATCHDOG VOLUNTEERS TO PURCHASE AND WEAR DURING VOLUNTEERING AT WILLIS LANE FOR 2018-19 YEAR.
4619	W2003040	5	57.50	56216	WATCH DOGS USA INCORPORATED	SIZE YOUTH SM - MY HERO S/S T SHIRT FOR STUDENTS TO PURCHASE AND WEAR WITH THEIR PARENT VOLUNTEERING AS WATCHDOG AT WILLIS LANE 2018-19 YEAR
4619	W2003040	6	23.00	56216	WATCH DOGS USA INCORPORATED	SIZE YOUTH MED - MY HERO S/S T SHIRT FOR STUDENTS TO PURCHASE AND WEAR WITH THEIR PARENT VOLUNTEERING AS WATCHDOG AT WILLIS LANE 2018-19 YEAR
4619	W2003040	7	10.23	56216	WATCH DOGS USA INCORPORATED	SHIPPING FOR ORDER IS 15.00
Total for check number V166173			359.78			
Check Number WT121026						
8639	TP12	0	404,718.46	55384	PENSERV PLAN SERVICES, INC	MTHLY: 005 BW: J47
Total for check number WT121026			404,718.46			
Check Number WT131026						
8639	T-13	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MTHLY 005 SUPT PMT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT131026			1,000.00			
Check Number WT141026						
8639	T-14	0	25,110.11	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O05 BW: J47
Total for check number WT141026			25,110.11			
Check Number WT151026						
8639	T-15	0	1,399.51	62308	U.S. BANK N.A. MINNESOTA	MTHLY: O05 BW: J47
Total for check number WT151026			1,399.51			
Check Date 10/29/2018						
Check Number 159426						
1999	A302078	0	115.00	68279	LANE ALLEN	KHS V GUYER FTBALL
Total for check number 159426			115.00			
Check Number 159427						
1999	A303001	0	115.00	65456	BRIAN ARRINGTON	FRHS V SLC FTBALL
Total for check number 159427			115.00			
Check Number 159428						
1999	A293657	0	95.00	50918	SUSAN ATKINS	TCHS V FRHS VBALL
Total for check number 159428			95.00			
Check Number 159429						
1999	A306122	0	150.00	65648	JEFFREY BAHRY	TSMS V TIDWELL FTBALL
Total for check number 159429			150.00			
Check Number 159430						
1999	A293669	0	115.00	71418	TAMMY BUCKNER	TCHS V FRHS VBALL
Total for check number 159430			115.00			
Check Number 159431						
4619	19040412-1	0	1,350.00	65391	DALLAS WIND SYMPHONY	ISMS FESTIVAL 4/5/19
Total for check number 159431			1,350.00			
Check Number 159432						
1999	A300856	0	115.00	61283	JOSE A. DELEON	CHS V EATON FTBALL
Total for check number 159432			115.00			
Check Number 159433						
1999	A331154	0	105.00	52378	MARK DOBBS	KMS V TVMS FTBALL
Total for check number 159433			105.00			
Check Number 159434						
4619	ISM 11/12/18	0	55.00	71425	CITY OF FORT WORTH	11/12/18
4619	ISM 11/12/18	0	16.00	71425	CITY OF FORT WORTH	FT ART PORTFOLIO
Total for check number 159434			71.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159435</b>						
1999	A307028	0	150.00	51202	WILLIE FULCHER	FHMS V MEDLEN FTBALL
Total for check number 159435			150.00			
<b>Check Number 159436</b>						
8659	CHS NOV 18	0	65.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	M. REMINGTON 11/9-10
Total for check number 159436			65.00			
<b>Check Number 159437</b>						
1999	A307029	0	150.00	68385	RICHARD HARRISON	FHMS V NW FTBALL
Total for check number 159437			150.00			
<b>Check Number 159438</b>						
4619	TMI 5/22/19	0	500.00	70501	PPW ROANOKE, LLC	TMI BOAT RACE 5/22/19
Total for check number 159438			500.00			
<b>Check Number 159439</b>						
1999	A300852	0	115.00	53659	JEREMY HILL	CHS V EATON FTBALL
Total for check number 159439			115.00			
<b>Check Number 159440</b>						
1999	0973461	1	16.84	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	1973432	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
Total for check number 159440			40.06			
<b>Check Number 159441</b>						
1999	A300855	0	115.00	62562	RODERICK JONES	CHS V EATON FTBALL
Total for check number 159441			115.00			
<b>Check Number 159442</b>						
1999	EKG0927LR17	1	7,500.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS EKG CERTIFICATION STAND ALONE PACKAGE
Total for check number 159442			7,500.00			
<b>Check Number 159443</b>						
1999	A302076	0	115.00	69675	JOHN J KAMMERER	KHS V GUYER FTBALL
1999	A307098	0	150.00	69675	JOHN J KAMMERER	FHMS V MEDLIN FTBALL
Total for check number 159443			265.00			
<b>Check Number 159444</b>						
1999	A291700	0	115.00	55910	LEE KOONTZ	FRHS V SLC FTBALL
Total for check number 159444			115.00			
<b>Check Number 159445</b>						
8659	113680	1	99.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CLUB MEETING
1999	029370	1	20.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	068725	1	32.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
4619	402596	1	245.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR \$250.00 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO FRUIT, CHIPS, CHEESE, CRACKERS, COOKIES, COFFEE,
1999	134849	1	98.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUMPKINS, CANDY, ICING, CHOC CHIPS, FOR HALLOWEEN CLASS COMPETITION
1999	196212	1	55.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING NOT LIMITED TO CAKE, SODA AND \$50 PAPER GOODS INCLUDING NOT LIMITED TO PAPER PLATES FOR STUDENTS ONLY FOR STRIVE PROGRAM GRADUATION DURING SCHOOL YEAR
Total for check number 159445			551.45			
Check Number 159446						
1999	902951	1	44.52	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 159446			44.52			
Check Number 159447						
1999	MLG AUG 2018	0	105.78	00011939	MARSHA CHRISTINE STATEHAM	MLG 08/13/18-08/31/18
Total for check number 159447			105.78			
Check Number 159448						
1999	EPIC OCT 18	0	57.00	63477	CECIL EDWARD MCDANIEL	TRV LIBERTY 10/16-17
Total for check number 159448			57.00			
Check Number 159449						
1999	99559	1	732.07	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 159449			732.07			
Check Number 159450						
1999	INV160669	1	31,187.12	69278	POWERSCHOOL GROUP LLC	EFINANCE PLUS ENTERPRISE MANAGEMENT SERVICES TERM: 9/30/18 - 9/29/19
1999	INV160706	2	31,125.26	69278	POWERSCHOOL GROUP LLC	ESCHOOL PLUS ENTERPRISE MANAGEMENT SERVICES TERM: 9/30/18 - 9/29/19
Total for check number 159450			62,312.38			
Check Number 159451						
8659	CHS SEPT 18	1	0.00	67084	JENNIFER J RANDALL	NON TRANSCRIPTION, FULL ARRANGEMENT FOR CHS VOLTAGE CHOIR PERFORMANCE.
Total for check number 159451			0.00			
Check Number 159452						
1999	A292205	0	105.00	66819	ERIC RICHARDSON	TMS V KMS FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	A298724	0	60.00	66819	ERIC RICHARDSON	VRMS V ISMS FTBALL
Total for check number 159452			165.00			
Check Number 159453						
1999	A306121	0	150.00	68225	STEVE SELNER	TSMS V TIDWELL FTBALL
Total for check number 159453			150.00			
Check Number 159454						
8659	11485	1	149.96	52776	SKY PIRATES INFLATABLES	50FT OBSTACLE COURSE W/DUAL ROCK CLIMB 1 @ \$340.00 - \$190.04 DEPOSIT PAID BY STACEY CLEVELAND ON 9/21/18
8659	11485	2	155.00	52776	SKY PIRATES INFLATABLES	BASKET SHOT
8659	11485	3	190.00	52776	SKY PIRATES INFLATABLES	8750 WATT GENERATOR
8659	11485	4	175.00	52776	SKY PIRATES INFLATABLES	SPORTS DRY COMBO
8659	11485	5	60.20	52776	SKY PIRATES INFLATABLES	DAMAGE PROTECTION
8659	11485	6	30.00	52776	SKY PIRATES INFLATABLES	DELIVERY, SET UP & BREAKDOWN FOR 76244
Total for check number 159454			760.16			
Check Number 159455						
1999	A292210	0	105.00	56643	GEORGE THOMAS SMITH	TMS V KMS FTBALL
1999	A298716	0	60.00	56643	GEORGE THOMAS SMITH	VRMS V ISMS FTBALL
Total for check number 159455			165.00			
Check Number 159456						
1999	A331174	0	105.00	51403	KLAUS STRASSMANN	KMS V TVMS FTBALL
Total for check number 159456			105.00			
Check Number 159457						
1999	MLG SEPT 18	0	46.92	64189	TESSIE RICHELLE STUART	MLG 09/05/18-09/21/18
1999	MLG JUL-AUG	0	93.74	64189	TESSIE RICHELLE STUART	MLG 07/09/18-08/20/18
Total for check number 159457			140.66			
Check Number 159458						
2248	1180049075	1	2,541.31	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 10/1/18 THROUGH DECEMBER 19, 2018 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
Total for check number 159458			2,541.31			
Check Number 159459						
1999	TAD 19-1032	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	KHS COMPETITION 18/19
Total for check number 159459			1,300.00			
Check Number 159460						
4619	TVM 3/2/19	0	440.00	67032	TEXAS SCIENCE OLYMPIAD	TVM 3/2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159460			440.00			
Check Number 159461						
1999	A293658	0	115.00	47575	RALPH E WARNER	TCHS V FRHS VBALL
Total for check number 159461			115.00			
Check Number 159462						
1999	A297691	0	60.00	71424	NATHAN WEIDENAAR	KHS V GUYER FTBALL
Total for check number 159462			60.00			
Check Number 159463						
1999	A292913	0	150.00	53606	JAMES WILCOX	TCHS V NELSON FTBALL
Total for check number 159463			150.00			
Check Number 159464						
1999	A292915	0	150.00	46983	WILLIAM R WILSON	TCHS V NELSON FTBALL
Total for check number 159464			150.00			
Check Number 159465						
1999	A302077	0	115.00	62535	KARL R. WRIGHT	KHS V GUYER FTBALL
Total for check number 159465			115.00			
Check Number 159466						
8659	CHS OCT 2018	1	800.00	66316	KRISTEN ZOTTI	MARCHING BAND DESIGN FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
Total for check number 159466			800.00			
Check Number 159467						
8659	96686	0	133.00	41245	DALLAS COUNTY HISTORICAL FOUNDATION	TCHS GRMN CLB 10/30
Total for check number 159467			133.00			
Check Number V166174						
4619	IN353710	0	534.00	68297	VARSITY BRANDS HOLDING CO., INC.	CHS SWIM FNDRSR
Total for check number V166174			534.00			
Check Number V166175						
1999	45005	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JENNIFER CORDER MBRSP
1999	45005	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/19-12/31/19
1999	1025179-1	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY MBRS
1999	1025179-1	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/19-12/31/19
Total for check number V166175			558.00			
Check Number V166176						
4619	75117	1	241.20	53028	PEPWEAR LLC	29 B-YOUTH 50/50 HEAVYWEIGHT BLEND TSHIRT 6 YM, 19 YL, 11 YXXL
4619	75117	2	1,313.20	53028	PEPWEAR LLC	29M-BLACKHEATHER HEAVYWEIGHT BLEND TSHIRT 63 AS, 59 AM, 57 ALG ANF 17 AXL



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	75117	3	34.80	53028	PEPWEAR LLC	29M-2X----HEATHERGRAY 50/50 TSHIRT ADULT 2XL
4619	75117	4	19.40	53028	PEPWEAR LLC	29M-3X.....HEATHERGRAY 50/50 TSHIRT SIZE 3XL
<b>Total for check number V166176</b>			<b>1,608.60</b>			
<b>Check Number V166177</b>						
1999	70286	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	70456	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	70287	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	70455	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	71470	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V166177</b>			<b>3,401.00</b>			
<b>Check Number V166179</b>						
8659	3393174105	1	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815742 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Celestial Blue, 500 Sheets/Pack (22661)
1999	3393174056	1	54.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298739 Mind Reader LTCART-BLK Adjustable Standing and Sitting Laptop Cart, Black
1999	3392504320	1	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323981 Teacher Created Resources Bright Stars Stickers Assorted Colors 120 Stickers Per Pack (TCR5796)
1999	3390824727	1	40.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3390824728	1	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples Manila File Folders, Letter, 3 Tab, 50/Box
1999	3393174099	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3393174106	1	9.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3393800552	1	30.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK
1999	3393800535	1	51.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp Manila 9" x 12" Envelopes; 100/Box (121962/19276)
1999	3393800542	1	71.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147979 Safco Bamboo Suggestion Box, Natural (4237NA)
1999	3393174092	1	108.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3393800469	1	23.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H
1999	3393194541	1	19,559.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7205132360

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800548	1	52.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3393800549	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1999	3393800553	1	138.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3393800556	1	115.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1999	3393800501	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971021 Insten 7 Port USB Hub With On/Off Switch, Black
4619	3393174100	1	50.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431424 Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets
4619	3393174091	1	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
4619	3393194539	1	3,074.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1982278 TABLE
8659	3393174105	2	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Terra Green, 500 Sheets/Pack (22581/21588)
1999	3392504320	2	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
1999	3390824727	2	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3390824728	2	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 8/pk (1944741)
1999	3393174092	2	108.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)
1999	3393800501	2	62.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1999	3393174099	2	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180642 Redi-Tag Printable Laser Index Tabs, Self-Stick Plastic, 15 Sheets, Assorted Colors, 375/Pack
1999	3393800552	2	45.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3393800553	2	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3393174106	2	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3393800556	2	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1999	3393800468	2	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KTKAH110 Kantek Glove Box Holder, Single, Clear, 11"x 3 1/2" x 4 3/4"
4619	3393174091	2	39.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
4619	3393174100	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball AIR Ballpoint Pen, Assorted Colors, 3/pk (1927595)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824727	3	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1999	3392504320	3	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390824728	3	13.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Recycled Notes, 4" x 6", Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack (52223)
1999	3393174106	3	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3393174099	3	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196783 Staples Micro USB Cable - 1 Meter, Black
1999	3393800552	3	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1999	3393800553	3	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk
4619	3393174100	3	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611514 uni-ball Air Rollerball Pens, Medium Point, Black, 12/Pack (1927631)
4619	3393174091	3	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1999	3392504320	4	23.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	893844 Swingline Lever Handle Heavy-Duty 2-7 Hole Punch, Adjustable Centers, 32 Sheet Capacity, Black (A7074350)
1999	3390824727	4	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Blue, Sheets/ Ream (82992)
1999	3390824728	4	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1999	3393800552	4	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3393800553	4	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139563 Super Colossal Pipe Cleaners
1999	3393174106	4	21.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1999	3393174099	4	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
4619	3393174100	4	213.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242735 Staedtler Mars 12" Architect's RulerTriangular Scale with Color-Coded Grooves
1999	3390824727	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3392504320	5	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2397200 Westcott CarboTitanium Guillotine Trimmer, 12"
1999	3390824728	5	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800552	5	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1999	3393800553	5	74.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3393174106	5	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
4619	3393174100	5	71.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1999	3390824728	6	82.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Happy" 5-Color Assortment, 500 Sheets/Pack (21289/22289)
1999	3392504320	6	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	692835 Top Notch Teacher Products Things To Do Teacher Clip Set, 2"
1999	3390824727	6	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3393800552	6	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1999	3393174106	6	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1999	3393800553	6	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Tablemate Helium Quality Latex Balloon, 12 Assorted Colors, 144/Pack
1999	3390824728	7	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1999	3390824727	7	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1999	3392504320	7	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	629696 Learning Resources Teacher Tote-All
1999	3393800552	7	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 10,000/Bx
1999	3393800553	7	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars (91370)
1999	3393174106	7	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684941 Staples 7" Scissors, Navy
1999	3390824727	8	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3390824728	8	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
1999	3392504320	8	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696330 Teacher Created Resource Polka Dots Numbers Magnetic Accents, Assorted Colors, 2.25", 42 Pieces Per Pack (TCR77211)
1999	3393800552	8	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1999	3393800553	8	38.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Binney [amp] Smith Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk
1999	3393174106	8	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164632 Westcott 12" Acrylic Ruler

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504320	9	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566982 Barker Creek Happy Grape Double-Sided Scalloped Edge Border, 39 feet of 2-1/4" Border/Pack
1999	3390824727	9	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3390824728	9	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3393800552	9	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk
1999	3390824727	10	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488126 Elmers School Glue Sticks, Purple 8 PK 21 oz.
1999	3390824728	10	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1999	3393800552	10	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438151 Scotch TP5854-50 Thermal Laminating Pouches, 5 mil, Letter Size, 50/Pack
1999	3390824728	11	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3390824727	11	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1999	3393800552	11	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759119 Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack
1999	3390824728	12	0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1999	3390824727	12	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Facial Tissue, 2-Ply, 12/Case
1999	3390824727	13	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)
1999	3390824728	13	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3390824727	14	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue (14786)
1999	3390824727	15	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3390824727	16	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3390824727	17	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3390824727	18	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433427 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk
1999	3390824727	19	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Filler Paper, 8" x 10 1/2", Wide Ruled, 3-Hole Punched, 120 Sheets
1999	3390824727	20	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390824727	21	76.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
Total for check number V166179			25,599.85			
Check Number V166180						
1999	YATES 18/19	0	45.49	00007632	TASBO	11/1/18-10/31/19
1999	YATES 18/19	0	89.51	00007632	TASBO	JAMIE YATES MBRSP
Total for check number V166180			135.00			
Check Number V166181						
1999	39396363	1	3,180.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO KCAL'S 2 TRANE SCRES CHILLERS & 1 CARRIER CHILLER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476214, SRVC CONTR #2010428R3.
1999	39396371	1	6,465.00	00012204	TRANE U.S. INC.	VENDOR PROVIDES MTNC SERVICES TO FRHS 4 TRANE SCREW CHILLERS & 2 CARRIER CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QUARTLY PAYMENTS.
Total for check number V166181			9,645.00			
Check Date 10/30/2018						
Check Number 159468						
1999	4411	1	340.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4412	1	660.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4413	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4416	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4417	1	4,900.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4414	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 159468			7,175.00			
Check Number 159469						
1999	37476	1	691.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 159469			691.00			
Check Number 159470						
1999	00016104	1	115.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # OBEY 40 CHAUVET OBEY 40 CONTROL UP TO 12 FIXTURES
1999	00016095	1	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY STANDARD CABLE
1999	00016095	2	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT.
1999	00016104	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING COSTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016095	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 159470			260.00			
Check Number 159471						
1999	CO#000687-1	1	44.95	69035	BELL'S BOOK NEST	9781596672543 RTI IN MATH
1999	CO#000677-1	1	26.24	69035	BELL'S BOOK NEST	#9781338298260 - NEXT STEP FORWARD IN READING BOOK
1999	CO#000655-1	1	31.95	69035	BELL'S BOOK NEST	SKU 9781483332338 BRIEF COUNSELING THAT WORKS
1999	CO#000637-1	1	55.00	69035	BELL'S BOOK NEST	#FITBALL - FIT BALL-SUPERIOR FITNESS 600 LB
1999	CO#000642-1	1	26.98	69035	BELL'S BOOK NEST	TITLE "ALWAYS AND FOREVER LAURA JEAN"
1999	CO#000681-1	1	37.98	69035	BELL'S BOOK NEST	CO#000681-1 DATED 10/1/18 9781508512059 HISTORY TEACHING TOOLBOX
1999	CO#000641-2	1	24.72	69035	BELL'S BOOK NEST	9781250144232 BOOK JUMPER
1999	CO#000642-1	2	13.49	69035	BELL'S BOOK NEST	TITLE "CITY OF A THOUSAND DOLLS"
1999	CO#000681-1	2	37.98	69035	BELL'S BOOK NEST	9781723517167 HISTORY TEACHING TOOLBOX
1999	CO#000642-1	3	13.49	69035	BELL'S BOOK NEST	TITLE "LEGEND"
1999	CO#000681-1	3	234.45	69035	BELL'S BOOK NEST	9781416626732 PROJECT BASED TEACHING
1999	CO#000642-1	4	14.98	69035	BELL'S BOOK NEST	TITLE "LIVING"
1999	CO#000684-1	4	69.90	69035	BELL'S BOOK NEST	CO 000684-1 DATED 10/2/18 9781138689992 TWO TEACHERS IN THE ROOM
1999	CO#000642-1	5	29.98	69035	BELL'S BOOK NEST	TITLE "LOST HERO"
1999	CO#000685-1	5	24.00	69035	BELL'S BOOK NEST	CO 000685-1 DATED 10/2/18 9781591846444 START WITH WHY
1999	CO#000642-1	6	28.48	69035	BELL'S BOOK NEST	TITLE "MIDNIGHT STAR"
1999	CO#000693-1	7	16.48	69035	BELL'S BOOK NEST	TITLE "P.S.I STILL LOVE YOU"
1999	CO#000642-1	8	26.98	69035	BELL'S BOOK NEST	TITLE "PASSION"
1999	CO#000642-1	9	14.24	69035	BELL'S BOOK NEST	TITLE "ROSE SOCIETY"
1999	CO#000688-1	10	16.48	69035	BELL'S BOOK NEST	TITLE "TO ALL THE BOYS I'VE LOVE"
1999	CO#000642-2	11	6.74	69035	BELL'S BOOK NEST	TITLE "TOKYO HEIST"
1999	CO#000642-1	12	12.74	69035	BELL'S BOOK NEST	TITLE "TRISKELION 3"
1999	CO#000642-1	13	71.20	69035	BELL'S BOOK NEST	TITLE "WILDCARD"
1999	CO#000642-1	14	28.48	69035	BELL'S BOOK NEST	TITLE "YOUNG ELITES"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159471			907.91			
Check Number 159472						
8659	298117	1	30.29	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS-PR STICKS
1999	M299322	1	231.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	299602	1	113.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
8659	298117	2	27.25	66004	BELL'S MUSIC SHOP, INC.	FSPR INNOVATIVE PERCUSSION MARCHING SNARE DRUM
8659	298117	3	7.38	66004	BELL'S MUSIC SHOP, INC.	FBX4 FENDER LARGE MARCH B/D
8659	298117	4	11.35	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE TAPERED HANDLE BASS DRUM MAL
8659	298117	5	11.35	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC TAPERED HANLE MARCHING BASS
8659	298117	6	5.30	66004	BELL'S MUSIC SHOP, INC.	FBX1 INNOVATIVE TAPERED HANDLE MARCHING BASS
8659	298117	7	10.60	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE JAMES ANCONA SERIES MED MARIMBA YARN
8659	298117	8	4.73	66004	BELL'S MUSIC SHOP, INC.	IP901 INNOVATIVE PERC ROSS XYLOPHONE MAL
8659	298117	9	12.87	66004	BELL'S MUSIC SHOP, INC.	IP1006 JIM CABELLA HARD VIBRAPHONE MALLETS
8659	298117	10	11.35	66004	BELL'S MUSIC SHOP, INC.	IP1003 HARD YARN MARIMBA
8659	298117	11	57.53	66004	BELL'S MUSIC SHOP, INC.	I[704 ROBIN ENGELMAN SIGNATURE HARD ENSEMBLE
Total for check number 159472			534.00			
Check Number 159473						
4619	3442711	1	899.98	58232	BEST BUY STORES LP	CANON EOS REBEL T6 DIGITAL
4619	3442711	2	29.97	58232	BEST BUY STORES LP	INSIGNIA MICRO USB MEMORY CARD READER
4619	3442711	3	29.99	58232	BEST BUY STORES LP	SUNPAK-PLATTINUM PLUD 5858D 58"TRIPOD
4619	3442711	4	29.87	58232	BEST BUY STORES LP	DELIVERY & SHIPPING
Total for check number 159473			989.81			
Check Number 159474						
1999	740	1	89.97	69740	BONZAI CYCLE WERX, LLC	THREE TIRES FOR TIRE REPAIR OF BIKES
1999	740	2	18.00	69740	BONZAI CYCLE WERX, LLC	INSTALLATION OF THREE TUBES
1999	740	3	30.00	69740	BONZAI CYCLE WERX, LLC	SAFETY CHECK AND TUNING OF BREAKS
1999	740	4	11.97	69740	BONZAI CYCLE WERX, LLC	SEALANT FOR THREE FLAT TIRES
Total for check number 159474			149.94			
Check Number 159476						
1999	040098	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	040117	1	361.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040108	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040104	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040118	1	343.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040673	1	313.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040686	1	322.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040614	1	200.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040682	1	481.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040394	1	381.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040133	1	361.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040402	1	372.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040082	1	560.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040607	1	372.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040119	1	433.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040600	1	676.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040597	1	313.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040400	1	263.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040542	1	388.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040079	1	496.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040120	1	433.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040848	1	523.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040865	1	253.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040867	1	379.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	041030	1	1,848.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	040852	1	569.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040851	1	496.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040816	1	950.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	040789	1	623.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040698	1	702.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 159476</b>			<b>14,386.00</b>			
<b>Check Number 159477</b>						
4619	PQQ8386	1	1,868.06	59202	CDW GOVERNMENT LLC	4588842   UAG Rugged Case for iPad 9 7 2017 5th Gen 2018 6th Gen case for table
2248	PPF9124	1	371.03	59202	CDW GOVERNMENT LLC	5276591   IPEVO 8MP WRLS HDMI USB DOCUMENT CAM
1999	PMJ0645	1	140.58	59202	CDW GOVERNMENT LLC	3910383   Speck StyleFolio flip cover for tablet
1999	PJC9221	1	3,170.00	59202	CDW GOVERNMENT LLC	4593962   LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1999	PLX4215	1	164.01	59202	CDW GOVERNMENT LLC	3910383   Speck StyleFolio flip cover for tablet
1999	PQC1098	1	164.01	59202	CDW GOVERNMENT LLC	3910383   Speck StyleFolio flip cover for tablet
<b>Total for check number 159477</b>			<b>5,877.69</b>			
<b>Check Number 159478</b>						
1999	492111342	1	504.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4011004025	1	537.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 159478</b>			<b>1,042.60</b>			
<b>Check Number 159479</b>						
1999	8800257089J8	1	320.03	61100	CITIBANK, N.A	HOTEL ROOM FOR MISSY ARNOLD
1999	8800257089J8	1	320.03	61100	CITIBANK, N.A	HOTEL ROOM FOR SARAH DEVITO
1999	8800257089J8	1	519.44	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID KERSH
1999	8800257089J8	1	320.03	61100	CITIBANK, N.A	HOTEL ROOM FOR TYLER MCKINNEY
1999	8800257089J8	1	320.03	61100	CITIBANK, N.A	HOTEL ROOM FOR MELISSA FREEMAN
1999	8800257089J8	2	43.77	61100	CITIBANK, N.A	SELF PARKING
1999	8800257089J8	2	43.77	61100	CITIBANK, N.A	SELF PARKING
1999	8800257089J8	2	26.26	61100	CITIBANK, N.A	SELF PARKING
1999	8800257089J8	2	43.77	61100	CITIBANK, N.A	SELF PARKING
1999	8800257089J8	2	43.77	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
<b>Total for check number 159479</b>			<b>2,000.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159480</b>						
1999	31508	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
1999	31471	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
<b>Total for check number 159480</b>			50.00			
<b>Check Number 159481</b>						
4619	06845G -TAX	0	-4.73	67162	COSTCO WHOLESALE CORPORATION	TAX EXEMPT
4619	06845G	1	145.52	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO SNACKS VITAMIN WATER CHIPS AND DRINKS
4619	57323G	1	139.21	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR SNACKS FOR GOLF STUDENTS WHEN THEY ARE AT TOURNAMENTS INCLUDING BUT NOT LIMITED TO WATER AND ENERGY BARS.
<b>Total for check number 159481</b>			280.00			
<b>Check Number 159482</b>						
4619	KISD 10/11	1	231.00	71185	COUSIN BAKERS	MULTICOLORED HANDS ON CUPCAKES
<b>Total for check number 159482</b>			231.00			
<b>Check Number 159483</b>						
4619	90559505	1	490.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION READING GRADE 5 STUDENT BOOK WS13253.1
4619	90559505	2	126.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION READING GRADE 5 TEACHER GUIDE WS13253.9
4619	90559505	99	73.92	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159483</b>			689.92			
<b>Check Number 159484</b>						
1999	A303155	0	45.00	70190	CHRISTOPHER DAMRON	KHS V GRPVN VBALL
<b>Total for check number 159484</b>			45.00			
<b>Check Number 159485</b>						
1999	806055-01	1	692.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807301-01	1	599.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807950-01	1	133.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159485</b>			1,425.27			
<b>Check Number 159486</b>						
8659	24	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
<b>Total for check number 159486</b>			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159487</b>						
1999	6-334-58192	1	21.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-312-80744	1	4.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR SHIPPING CHARGES FROM FEDERAL EXPRESS TO BE USED BY SPECIAL EDUCATION DEPT. FOR ONGOING SHIPPING NEEDS THROUGH JUNE 30, 2019.
1999	6-312-80744	1	50.13	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
<b>Total for check number 159487</b>			75.45			
<b>Check Number 159488</b>						
4109	5846	1	47,988.00	68578	FORDE-FERRIER, LLC	ITEM # FFSRWE4 UPDATED WRITING EDITING & REVISION GR. 4
4109	5846	2	54,864.00	68578	FORDE-FERRIER, LLC	ITEM # FFSRWE7 UPDATED WRITING EDITING & REVISION GR. 7
4109	5846	3	2,250.00	68578	FORDE-FERRIER, LLC	ITEM, # FFSRWE4B UPDATED WRITING EDITING & REVISION GR. 4 SPANISH
4109	5846	99	4,898.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159488</b>			110,000.00			
<b>Check Number 159489</b>						
8659	536551	1	950.00	62570	GATEWAY CHURCH	MARY POPPINS EQUIPMENT RENTAL FOR KMS PERFORMING ARTS PLAY "MARY POPPINS" TO BE PERFORMED AT KMS CAFETORIUM 11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
<b>Total for check number 159489</b>			950.00			
<b>Check Number 159490</b>						
1999	055771	0	1,971.00	60820	TECHNOLOGY ASSETS, LLC	REFER PO 19002500
1999	055907	0	-1,971.00	60820	TECHNOLOGY ASSETS, LLC	REFER PO 19002500
1999	055665	1	1,345.50	60820	TECHNOLOGY ASSETS, LLC	210-ANMY:DELL LATITUDE 5590XCTO LAPTOP COMPUTER FOR GAYE LYNNE MONTEMAYOR
1999	055665	2	143.25	60820	TECHNOLOGY ASSETS, LLC	452-BDDV:DELL BUSINESS DOCK-WD 15 WITH 130W ADAPTER FOR GAYE LYNNE MONTEMAYOR
<b>Total for check number 159490</b>			1,488.75			
<b>Check Number 159491</b>						
2248	14-A904905	1	265.00	65904	GN HEARING CARE CORPORATION	COCHLEAR MULTI-MIC
2248	14-A904905	2	19.95	65904	GN HEARING CARE CORPORATION	SHIPPING
<b>Total for check number 159491</b>			284.95			
<b>Check Number 159492</b>						
1999	PRNCPL INS18	0	36.19	55113	MELANIE L GRAHAM	TRV DALLAS 10/17-18
<b>Total for check number 159492</b>			36.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	159493					
4619	9929800937	0	-88.22	00001173	W.W. GRAINGER, INC.	REFER PO 19004048
4619	9930074134	0	88.32	00001173	W.W. GRAINGER, INC.	REFER PO 19004048
4619	9910457432	1	209.38	00001173	W.W. GRAINGER, INC.	2HJK5 TK21116322T Rod Stock General Purpose Carbon Steel Alloy Type 1018 Diameter 14 In Length 6 Ft Unpolished Finish Temper Cold Finish Diameter Tolerance 0.000-0.002 In Length Tolerance -6.000 In Typical Tensile Strength PSI
2409	9940164024	1	65.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9944238089	1	82.26	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9910990812	1	97.56	00001173	W.W. GRAINGER, INC.	3WB32 TK21680096T Industrial Ducting Hose Type - Ducting Hose Industrial Ducting Hose Inside Dia. - Ducting Hose 4 In. Length - Ducting Hose 25 ft. Max. Pressure - Ducting Hose 35 psi Vacuum Rating - Ducting Hose 17.00 In. Hg Material - Ducting
1999	9936302265	1	54.09	00001173	W.W. GRAINGER, INC.	49EG57 TK22040297T Rechargeable Battery Fits Brand Motorola Fits Model Mfr. No. CLS1110 CLS1410 Battery Type Lithium-Ion Voltage
1999	9939697067	1	38.72	00001173	W.W. GRAINGER, INC.	4GE76 TK22604949T Rain Coat High Visibility No Rainwear ANSI Class Unrated 2XL YellowGreen Rainwear Primary Material PVC Hood Style Detachable Hood Included Yes Number of Pockets Inside 0 Number of Pockets Outside 2 Rainwear
1999	9910990812	2	141.75	00001173	W.W. GRAINGER, INC.	45XM43 TK21680097T End Mill Grade General Purpose List Number 206 Square End Mill Style End Mill Material Carbide Dimension Type Fractional Inch Milling Dia. 18 In. 316 In. 14 In. 38 In. and 12 In. Number of Flutes 4 Single End Length of Cut
1999	9939697067	2	38.72	00001173	W.W. GRAINGER, INC.	4GE77 TK22604950T Rain Coat High Visibility No Rainwear ANSI Class Unrated 3XL YellowGreen Rainwear Primary Material PVC Hood Style Detachable Hood Included Yes Number of Pockets Inside 0 Number of Pockets Outside 2 Rainwear
1999	9936302265	2	159.75	00001173	W.W. GRAINGER, INC.	22NL44 TK22040298T Radio Application General Radio Classification Business Radio Series MOTOROLA CLS Analog Band Type UHF Number

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9910990812	4	51.75	00001173	W.W. GRAINGER, INC.	4KNU6 TK21680099T Routing End Mill Straight O-Flute High Performance Number of Flutes 1 Single End Plunge Point End Style Center Cutting Type Right Hand Cut Carbide Uncoated Finish Dia 14 In Shank Dia 14 In Length of Cut 1 14 In
1999	9910990812	5	39.15	00001173	W.W. GRAINGER, INC.	4WAG1 TK21680100T Routing End Mill Straight V Flute High Performance Number of Flutes 2 Single End Plunge Point End Style Center Cutting Type Right Hand Cut Carbide Uncoated Finish Dia 14 In Shank Dia 14 In Length of Cut 34 In Overall
1999	9910990812	8	25.38	00001173	W.W. GRAINGER, INC.	3AA34 TK21680103T Hose Extension Kit Hose Dia. In. 4 Length Ft. 5 For Use With Single-Stage and Two-Stage Dust Collectors Includes 1 5 ft. PVC Inlet Hose 2 Clamps 1 Sheet Metal Connector Sleeve
1999	9910990812	9	7.31	00001173	W.W. GRAINGER, INC.	16P287 TK21680104T Worm Gear Hose Clamp Interlocked Min. Clamp Dia. 3 In. Max. Clamp Dia. 5 In. SAE Number 72 Hose Clamp Band Width 12 In. Thickness 0.022 In. Screw Size 516 In. Hose Clamp Band Material 201 Stainless Steel Hose Clamp
1999	9910990812	10	18.12	00001173	W.W. GRAINGER, INC.	6A004 TK21680105T Sanding Belt Width 3 In. Length 21 In. Abrasive Type Coated Abrasive Material Aluminum Oxide Grit 80 Grade Medium Series R255 Metalite Color Brown Backing Weight X Backing Material Cloth
1999	9910990812	11	14.52	00001173	W.W. GRAINGER, INC.	447T35 TK21680106T Sanding Belt Width 3 In. Length 21 In. Abrasive Type Coated Abrasive Material Aluminum Oxide Grit P120 Grade Medium Color Brown Backing Weight X Backing Material Polyester
<b>Total for check number 159493</b>			<b>1,043.96</b>			
<b>Check Number 159494</b>						
1999	TASM OCT 18	0	48.00	65676	CHRISTINA IRENE GREELING	TRV AUSTIN 10/14-16
<b>Total for check number 159494</b>			<b>48.00</b>			
<b>Check Number 159495</b>						
1999	TASPA OCT 18	0	85.00	71423	LOU ANN HENDRICKS	TRV SAN MARCOS 10/7-9
<b>Total for check number 159495</b>			<b>85.00</b>			
<b>Check Number 159496</b>						
1999	4971946	1	324.11	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS ETC.
1999	6140058	1	7.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5973256	1	62.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS SUCH AS BOLTS, TWINE, FENDER WASHERS, ELECTRICAL TAPE, HEX NUTS, HOT GALV BOX
1999	6972743	1	167.82	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS ETC.
1999	3973330	1	16.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	2140566	1	101.50	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SCIENCE LABS NOT TO EXCEED \$200
<b>Total for check number 159496</b>			680.56			
<b>Check Number 159497</b>						
1999	3973312	1	857.50	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	1973416	1	14.46	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	2973357	1	24.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159497</b>			896.61			
<b>Check Number 159498</b>						
4619	PKVIEW8-27	1	1,750.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM FOR 3RD AND 4TH GRADE
4619	PKVIEW8-27	2	623.85	71183	PHYS ED IN MOTION, INC.	IMAGISKATE PROGRAM KINDER-2ND GRADE
<b>Total for check number 159498</b>			2,373.85			
<b>Check Number 159499</b>						
4619	SIN013076	1	3,315.00	53168	IMAGINATION STATION, INC.	PRODUCT CODE-978-1-936324-35-4 IR. STUDENT- I STATION READING ( STUDENT ACCOUNT) FOR STUDENTS ONLY TO USE AT WILLIS LANE FOR 2018-19 YEAR FOR READING SKILLS
<b>Total for check number 159499</b>			3,315.00			
<b>Check Number 159500</b>						
1999	1035	1	150.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 159500</b>			150.00			
<b>Check Number 159501</b>						
4619	TSMS 10/19	1	150.00	69959	ZACK JUAREZ	REGION MOCK AUDITIONS AND MASTERCLASS FOR
<b>Total for check number 159501</b>			150.00			
<b>Check Number 159502</b>						
8659	2024	1	608.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN-ADULT ULTRA COTTON 6 OZ T-SHIRTS-NAVY YXS-1, S-20, M-32, L-12, XL-7, 2XL-3, 5XL-1
4619	2376	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES FE230G GOLD MUSIC MEDAL - GOLD RIBBON - CAT
1999	2250	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE AWARDS & TROPHIES
1999	2250	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE AWARDS & TROPHIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2250	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RIBBONS
Total for check number 159502			1,009.70			
Check Number 159503						
8659	27056	1	324.00	62864	KIM'S KLOSET, LLC	ST550 SPORT TECK POLO
8659	27055	1	650.00	62864	KIM'S KLOSET, LLC	PORT & CO GYM BAG BG970
4619	27028	1	4,050.00	62864	KIM'S KLOSET, LLC	TRIBLEND CREW TEE
8659	27056	2	23.00	62864	KIM'S KLOSET, LLC	ST550 3XL SPORT TEK POLO
4619	27028	2	180.00	62864	KIM'S KLOSET, LLC	TRIBLEND CREW TEE (2XL)
8659	27056	3	234.00	62864	KIM'S KLOSET, LLC	LST550 SPORT TEK LADIES POLO
8659	27056	4	252.00	62864	KIM'S KLOSET, LLC	ST350 SPORT TEK TEE
Total for check number 159503			5,713.00			
Check Number 159505						
1999	453494	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITUNES GIFT CARD FOR SONGS TO BE USED IN CLASSES
8659	355418	1	215.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, PRODUCE, DELI ITEMS, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, CONTAINERS, GIFT CARDS, PARTY SUPPLIES, SCHOOL SUPPLIES ETC.
8659	098692	1	38.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, DELI ITEMS, BAKERY ITEMS, PAPER GOODS, ETC.
8659	107636	1	134.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
4619	001424	1	52.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPEECH AND DEBATE CLUB FOR FLOAT DECORATIONS FOR HOMECOMING INCLUDING BUT NOT LIMITED TO STREAMERS, BALLOONS, TAPE.
4619	162841	1	11.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR FCCLA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, SNACKS, CANDY FOR STUDENT CONSUMPTION
4619	091656	1	87.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS
4619	143796	1	27.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** POPSICLES
4619	153399	1	82.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS AND BAKED GOODS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	289069	1	57.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR SNACKS AND DRINKS FOR HOSA SOCIAL FOR STUDENTS. INCLUDING BUT NOT LIMITED TO SODA, POTATO CHIPS, COOKIES, CHIP DIP, CANDY.
1999	045532	1	174.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	072919	1	76.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LABS NOT TO EXCEED \$250
1999	067099	1	79.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	039223	1	56.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	009963	1	107.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	004086	1	121.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC
1999	002723	1	40.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	054354	1	19.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: SOUR CREAM, CREAM CHEESE, MINCED ONION, GARLIC SALT, DILL, PARSLEY, CARROTS, CELERY, SAND, POTTING SOIL
1999	045604	1	24.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUMPKINS, CANDY, ICING, CHOC CHIPS, FOR HALLOWEEN CLASS COMPETITION
1999	076337	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SCIENCE LABS NOT TO EXCEED \$250
1999	098506	1	28.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
4619	570790	1	83.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR THE WINNING STUDENT OF THE FUNDRAISER CONTEST
1999	224599	1	115.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	219569	1	66.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR \$170.00 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO SCONES, COOKIES, BROWNIES, COKES
1999	258479	1	20.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
4619	386963	2	49.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOOD FOR THE PIZZA & DRINKS FOR CLASS PARTY, CUPS, NAPKINS, PLATES, ETC
4619	386963	3	92.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY TO BE GIVEN TO THE BAND STUDENTS THAT PARTICIPATED IN THE FUNDRAISER
Total for check number 159505			1,971.22			
Check Number 159506						
1999	MLG AUG 2018	0	18.64	60730	RACIE C LABHART	MLG 8/15/18-8/31/18
1999	MLG SEP 2018	0	26.92	60730	RACIE C LABHART	MLG 9/4/18-9/28/18
Total for check number 159506			45.56			
Check Number 159507						
1999	CESD OCT 18	0	74.00	66583	VALERIE ANN LANE	TRV AUSTIN 10/14-16
Total for check number 159507			74.00			
Check Number 159508						
1999	2018SEPT504	1	150.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
1999	2018AUG504	1	375.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
Total for check number 159508			525.00			
Check Number 159509						
1999	918600	0	-168.21	41398	LOWE'S COMPANIES INC	REFER PO 19001791
1999	918601	0	164.96	41398	LOWE'S COMPANIES INC	REFER PO 19001791
2409	902755	1	11.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902442	1	9.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902747	1	8.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902677	1	53.82	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 159509			80.79			
Check Number 159510						
1999	INV0403561	1	19.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0404034	1	31.28	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0403547	1	117.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 159510			169.22			
Check Number 159511						
1999	1088	1	352.80	66539	ONE SOURCE STAFFING CORPORATION	TEMPORARY STAFFING TO HELP IN THE DISTRIBUTION DEPARTMENT UNTIL PERMANENT STAFFING ARE HIRED.
Total for check number 159511			352.80			
Check Number 159512						
8659	TCHS OCT 18	1	2,200.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
Total for check number 159512			2,200.00			
Check Number 159513						
1999	96698	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2
1999	96698	2	10.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 159513			99.95			
Check Number 159514						
4619	001233	1	242.88	69230	SAM'S EAST, INC.	SNACKS, DRINKS AND SUPPLIES FOR VOLLEYBALL CONCESSION STAND
1999	007272	1	245.46	69230	SAM'S EAST, INC.	SNACKS FOR EDUCATIONAL SUPPORT MEETINGS
Total for check number 159514			488.34			
Check Number 159515						
4889	098400433522	1	182.38	70590	THE HONEY BAKED HAM COMPANY LLC	TRAY, VIP BUFFET
4889	098400433522	2	99.96	70590	THE HONEY BAKED HAM COMPANY LLC	SALAD, CATERING GARDEN SALAD
4889	098400433522	3	6.99	70590	THE HONEY BAKED HAM COMPANY LLC	BEVERAGE, TEA GALLON
4889	098400433522	4	7.99	70590	THE HONEY BAKED HAM COMPANY LLC	BEVERAGE, LEMONADE GALLON
4889	098400433522	5	44.60	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 159515			341.92			
Check Number 159516						
8659	336676	1	260.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF CALL ME MAYBE
8659	336677	2	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF SHARP DRESSED MAN
Total for check number 159516			440.00			
Check Number 159517						
8659	0010452598	1	3,200.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM DEPOSIT FOR 32 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	0010452598	2	400.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM FOR 4 STAFF
Total for check number 159517			3,600.00			
Check Number 159518						
1999	297328	1	17.99	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 159518			17.99			
Check Number 701207						
8639	PR: O05	0	6,655.83	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701207			6,655.83			
Check Number 701208						
8639	PR:O05 10/18	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0949, 0963, 0967
Total for check number 701208			3,129.21			
Check Number 701209						
8639	PR:J46-47	0	223.82	65664	ECMC	DC: 0970
Total for check number 701209			223.82			
Check Number 701210						
8639	WHITEHEAD19	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD SEP/OC
8639	STEDDUM18/19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM OCT18
Total for check number 701210			1,047.50			
Check Number 701211						
8639	PR:O05 10/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701211			621.39			
Check Number 701212						
8639	PR:O05 10/18	0	33,622.98	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701212			33,622.98			
Check Number 701213						
8639	PR: O05	0	1,947.08	56465	IRS	DC: 0972
Total for check number 701213			1,947.08			
Check Number 701214						
8639	PR:O05 10/18	0	1,720.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701214			1,720.50			
Check Number 701215						
8639	PR:O05 10/18	0	558.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 701215			558.00			
Check Number 701216						
8639	PR:O05 10/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701216			270.83			
Check Number 701217						
8639	PR:005 10/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701217			174.34			
Check Number 701218						
8639	PR:005J46-47	0	5,662.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701218			5,662.00			
Check Number 701219						
8639	PR:005 10/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701219			174.95			
Check Number 701220						
8639	PR:005 10/18	0	558.65	66787	PHEAA	DC: 0960
Total for check number 701220			558.65			
Check Number 701221						
8639	PR:005 10/18	0	139.30	00002521	TEPSA	DC: 0609
Total for check number 701221			139.30			
Check Number 701222						
8639	PR: 005	0	162.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701222			162.50			
Check Number 701223						
8639	PR:005 10/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701223			49.50			
Check Number 701224						
8639	PR:005J46-47	0	3,508.98	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0878,0892,08
Total for check number 701224			3,508.98			
Check Number 701225						
8639	PR:005J46-47	0	7,797.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 701225			7,797.00			
Check Number 701226						
8639	PR:004 J47	0	23,226.47	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701226			23,226.47			
Check Number V166182						
1999	0293986-001	1	184.95	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC-ROCKETBOOK WAVE SMART NOTEBOOK. TO BE USED IN KMS CLASSROOM FOR INSTRUCTIONAL PURPOSES. SANDRA CHAPA-PRINCIPAL.
Total for check number V166182			184.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166183</b>						
1999	5031281	33	145.00	00001009	ALERT SERVICES INC	495996 CREATE YOUR OWN G SERIES
1999	5031281	34	140.00	00001009	ALERT SERVICES INC	495991 REFUEL & RESTORE PKG
<b>Total for check number V166183</b>			285.00			
<b>Check Number V166184</b>						
1999	6839767928	1	-4,796.00	00005868	APPLE INC	APPLECARE OS SUPPORT - SELECT PART NUMBER: D6602ZM/A
1999	6764688634	1	4,796.00	00005868	APPLE INC	APPLECARE OS SUPPORT - SELECT PART NUMBER: D6602ZM/A
1999	6900622445	1	4,796.00	00005868	APPLE INC	APPLECARE OS SUPPORT - SELECT PART NUMBER: D6602ZM/A
4619	6756675656	1	1,655.00	00005868	APPLE INC	PART #MNE92LL/A 27 INCH IMAC WITH RETINA 5K DISPLAY
1999	6764761137	3	83.00	00005868	APPLE INC	IPAD KEYBOARD FOR DISTRICT IPAD-TOMMIE JOHNSON
1999	6764761137	4	83.00	00005868	APPLE INC	IPAD KEYBOARD FOR DISTRICT IPAD-JOHJANIA NAJERA
<b>Total for check number V166184</b>			6,617.00			
<b>Check Number V166185</b>						
1999	148173461	1	415.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESR560MN/SR5 PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG
1999	148617220	1	-415.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESR560MN/SR5 PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG
1999	14812295	1	53.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KM236 K&M 236 4-MIC BAR/REG
1999	147551629	1	348.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PARROT BEBOP DRONE 2 W/SKC2 & FPV GLASSES - WT/REG
1999	148348056	1	64.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72CO/641 CANON PGI-72 CHROMA OPTIMIZER INK TANK/REG
1999	147177565	1	415.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESR560MN/SR5 PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG
1999	14812295	2	32.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSRP124 IMPACT SCISSOR MOUNT F/DROP CEILING/REG
1999	148348056	2	76.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72G/6409 CANON PGI-72 GRAY INK TANK/REG
1999	147203282	2	79.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FUSS6B/SS6B FURMAN SURGE BLOCK/REG
1999	147203282	3	44.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APPE76/PE76 APC ESSENTIAL SURGEARREST 7-OUTLT/6 '/120V/REG
1999	148348056	3	76.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PM/640 CANON PGI-72 PHOTO MAGENTA INK TANK/REG
1999	146505528	3	990.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIEF FLAT PANEL 4' - 6' MOBILE CART
1999	147177565	4	150.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MID13212050B/ MILSPEC 50' 12/3 PRO PWR TRI TAP EXT CORD BLK/REG
1999	148348056	4	12.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72Y/6406 CANON PGI-72 YELLOW INK TANK/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	14812295	4	143.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PYPHP1241WMU PYLE 12" WIRELESS ACTIVE SPEAKER /BLUETOOTH/REG
1999	148348056	5	12.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PC/640 CANON PGI-72 PHOTO CYAN INK TANK/REG
1999	14812295	5	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUSS4420 AURAY SS-4420 STEEL SPEAKER STAND/REG
1999	146505528	5	355.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO HERO6 BLACK
1999	147177565	5	20.63	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MID13212025B/ MILSPEC 25' 12/3 PRO PWR TRI TAP EXT CORD BLK/REG
1999	14812295	6	14.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSC1.518 IMPACT SAFETY CABLE 1.5MM - 18"/REG
1999	148348056	6	25.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PB/640 CANON PGI-72 PHOTO BLACK INK TANK/REG
1999	147177565	6	173.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELLG5150B/LG5 ELASCO FIVE CHANNEL LIGHT DUTY CABLE GUARD/REG
1999	146505528	7	14.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO HEAD STRAP AND QUICK CLIP
1999	147203282	7	59.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELLG5150BED/L ELASCO LITEGUARD 5-CHANNEL END SET F/LG5150B/REG
1999	146505528	8	38.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO DUAL BATT CHRGR W/BATTERY F/HERO5 BLK
1999	14812295	9	179.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPF975 WATSON NP-F975 BATTERY PACK F/SONY/REG
1999	146505528	9	38.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO SUPERCHARGER W/MULTI PLUG ADAPTERS
1999	14812295	10	32.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1999	14812295	12	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT831110 AUDIO-TECHNICA 10' XLR-F-1/4" CABLE F/BALANCED MIK/REG
1999	14812295	13	143.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VISB3621NE8 VIZIO SB3621N-E8 38" 2.1 WRLS BT HOME THEATR/REG
1999	14812295	14	344.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOC300RS FOTODIOX C-300RS FLAPJACK LED BI-CLR EDGE LIGHT/REG
1999	14812295	16	34.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOM720 LOGITECH M720 TRIATHLON MOUSE/REG

Total for check number V166185

4,016.14

Check Number V166186

1999	3738993	1	258.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544316987 - EVERYTHING YOU NEED FOR MATHEMATICS COACHING: TOOLS, PLANS, AND A PROCESS THAT WORKS FOR ANY INSTRUCTIONAL LEADER
1999	3736511	1	47.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HUMBLE LEADERSHIP: THE POWER OF RELATIONSHIPS, OPENNESS AND TRUST BY
1999	3738993	2	167.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943874347 MATHEMATICS COACHING AND COLLABORATION IN A PLC AT WORK: LEADING COLLABORATIVE LEARNING AND TEACHING TEAMS IN MATH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3738993	3	243.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION GRADES K-5
Total for check number V166186			717.29			
Check Number V166187						
1999	361498	1	111.96	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1999	380313	1	8.52	68396	BLICK ART MATERIALS LLC	22942-1112 TORTILLONS MED DZN
1999	202698	1	1.64	68396	BLICK ART MATERIALS LLC	ITEM 00001-3023 BLICK TEMPERA CAKES RED 21/4INDIAX3/4 IN
1999	380313	2	13.00	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
1999	294296	2	4.10	68396	BLICK ART MATERIALS LLC	ITEM # 00001-3726 BLICK TEMPERA CAKES BRILLNT RED
1999	380313	3	64.39	68396	BLICK ART MATERIALS LLC	22019-1002 REEVES CLASSRM PACKS WC PENCIL 144CT
1999	202698	3	5.74	68396	BLICK ART MATERIALS LLC	ITEM # 00001-5025 BLICK TEMPERA CAKES BLU 21/4DIAX3/4IN
1999	380313	4	18.96	68396	BLICK ART MATERIALS LLC	55740-1012 CIRCLE RULER 12IN ASSORT CLRS
1999	202698	4	5.50	68396	BLICK ART MATERIALS LLC	ITEM 60923-1006CHENILLE STEMS ASS 100/PK 6 IN
1999	380313	5	89.90	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1999	202698	5	29.40	68396	BLICK ART MATERIALS LLC	ITEM # 22088-1012 PRANG 3.3MMCLRPNCL 12CT
1999	380313	6	34.80	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	202698	6	7.90	68396	BLICK ART MATERIALS LLC	ITEM 3 00709-8056 CHRMCRYL STDNT ACRYLIC BRNT UMBER 16.9OZ
1999	380313	7	19.50	68396	BLICK ART MATERIALS LLC	20508-1020 PRISMACOLOR CLR PNCL CLRLSS BLENDER 2/PK
1999	202698	7	15.80	68396	BLICK ART MATERIALS LLC	ITEM # 00709-8046 CHRMCRYL STDNT ACRYLCBRNT SIENNA 16.9OZ
1999	380313	8	12.38	68396	BLICK ART MATERIALS LLC	21513-2144 PENCIL TOP ERASER PINK BOX 144
1999	202698	8	15.80	68396	BLICK ART MATERIALS LLC	ITEM # 00709-6506 CHRMCRYL STDNT ACRYLC VLT PINT
1999	380313	9	66.00	68396	BLICK ART MATERIALS LLC	14006-1005 BLACK DRAWING PAPER 11X14 250/SHT 135LB
1999	202698	9	7.90	68396	BLICK ART MATERIALS LLC	ITEM # 00709-3286 CHRMCRYL STDNT ACRYLC VERMLN 16.9 OZ
1999	380313	10	48.96	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1999	202698	10	23.70	68396	BLICK ART MATERIALS LLC	ITEM 00709-7016 CHRMCRYL STDNT ACRYLC LT GRN 16.9 OZ
1999	380313	11	52.08	68396	BLICK ART MATERIALS LLC	21407-1002 CANISTER SHARPENER 2 HOLE
1999	202698	11	7.90	68396	BLICK ART MATERIALS LLC	ITEM # 00709-7046 CHRMCRYL STDNT ACRYLC GRN DP 16.9OZ
1999	380313	12	23.88	68396	BLICK ART MATERIALS LLC	21388-1039 SHARPIE METALLIC GLD/SLVR/BRNZ 3/CT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	202698	12	23.70	68396	BLICK ART MATERIALS LLC	ITEM 00709-4476 CHRMCRYL STDNT ACRYLC COOL YLW 16.9 OZ
1999	380313	13	23.45	68396	BLICK ART MATERIALS LLC	55403-1012 BLICK PLASTIC RULER 12IN
1999	202698	13	23.70	68396	BLICK ART MATERIALS LLC	ITEM # 00709-3716 CHRMCRYL STDNT ACRYLC COOL RED 16.9OZ
1999	202698	14	23.70	68396	BLICK ART MATERIALS LLC	ITEM # 00709-5186 CHRMCRYL ATDNT ACRYLC CBLT BLU 16.9OZ
1999	202698	15	23.70	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1026 CHRMCRYL STDNT ACRYLC BLOCK OUT WHT 16.9 OZ
1999	202698	16	23.70	68396	BLICK ART MATERIALS LLC	ITEM # 00709-2006 CHRMCRYL STDNT ACRYLC BLK 16.9
1999	202698	17	4.62	68396	BLICK ART MATERIALS LLC	ITEM #11406-4003 TRU RAY CONST PAPER YELLOW 9X12
1999	202698	18	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6503 TRU RAY CONST PAPER VIOLET 9X12
1999	202698	19	3.08	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5123 TRU RAY CONST PAPER TURQUOISE 9X12
1999	202698	20	3.08	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5083 TRU RAY CONST PAPER SKY BLUE 9X12
1999	202698	21	3.08	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5073 TRU RAY CONST PAPER ROYAL BLUE 9X12
1999	357603	22	7.54	68396	BLICK ART MATERIALS LLC	20601-0000 TURQUOISE DRAWG LEAD TURQ LEAD HOLDER
1999	385863	22	7.54	68396	BLICK ART MATERIALS LLC	20601-0000 TURQUOISE DRAWG LEAD TURQ LEAD HOLDER
1999	202698	22	3.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-3023 TRU RAY CONST PAPER RED 9X12
1999	202698	23	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6013 TRU RAY CONST PAPER PURPLE 9X12
1999	202698	24	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4513 TRU RAY CONST PAPER ORG 9X12
1999	202698	25	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3053 TRU RAY CONT PAPER MAGENTA 9X12
1999	202698	26	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3463 TRU RAY CONST PAPER HOLIDAY RED 9X12
1999	385863	27	10.38	68396	BLICK ART MATERIALS LLC	20601-2094 TURQUOISE DRAWG LEAD BLK 4B DOZEN
1999	202698	27	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7233 TRU RAY CONST PAPER FESTIVE GREEN 9X12
1999	202698	28	4.62	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5003 TRU RAY CONST PAPER BLUE 9X12
1999	202698	29	13.68	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY CONST PAPER BLACK 18X24
1999	357603	30	10.38	68396	BLICK ART MATERIALS LLC	20601-2099 TURQUOISE DRAWG LEAD BLK 5H DOZEN
1999	202698	30	15.20	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 EA
1999	202698	31	7.70	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1999	202698	32	40.80	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1007 TAG BOARD WHT 12X18 150 LB PK 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	202698	33	20.60	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150N LB PK 100
1999	202698	34	33.27	68396	BLICK ART MATERIALS LLC	ITEM # 10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1999	202698	35	30.80	68396	BLICK ART MATERIALS LLC	ITEM 21510-1012 MAGIC RUB ERASER DOZEN ZZ
1999	202698	36	20.38	68396	BLICK ART MATERIALS LLC	ITEM # 23810-0000 ELMERS GLUE GLUE PUMP
1999	202698	37	14.47	68396	BLICK ART MATERIALS LLC	ITEM # 23886-1009 ELMERS GLUE ALL 128 OZ
1999	202698	38	11.52	68396	BLICK ART MATERIALS LLC	ITEM # 23810-1109 ELMERS GLUE GALLON SCHOOL
1999	202698	39	19.44	68396	BLICK ART MATERIALS LLC	ITEM # 23810-1204 ELMERS GLUE 4 OZ SCHOOL
1999	202698	40	62.40	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1010 DIXON PENCIL TICONDEROGA 10 CT
<b>Total for check number V166187</b>			<b>1,207.04</b>			
<b>Check Number V166188</b>						
1999	145856	1	420.00	57959	BLUE CHIP ATHLETIC, INC.	COMPRESSION TOPS FOR WRESTLING TEAM (FOR STUDENTS ONLY)
1999	145856	2	419.40	57959	BLUE CHIP ATHLETIC, INC.	COMPRESSION SHORTS FOR WRESTLING TEAM (FOR STUDENTS ONLY)
<b>Total for check number V166188</b>			<b>839.40</b>			
<b>Check Number V166189</b>						
1999	993947	1	2,866.93	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
<b>Total for check number V166189</b>			<b>2,866.93</b>			
<b>Check Number V166190</b>						
4619	903428404	1	387.50	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING FRONT AND BACK ON BLANK SHIRTS FOR STUDENT USE ONLY
4619	903445131	1	2,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	PANTS FOR FOOTBALL PLAYERS
1999	903354453	1	980.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALLS-STUDENTS ONLY
1999	903355028	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA RAID PRACTICE SHORTS
1999	903428405	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE BACKPACKS FOR STUDENT USE ONLY
4619	903445131	2	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUNCHOUT NUMBERS TO KEEP TRACK OF HELMETS
1999	903354453	2	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS-STUDENTS ONLY
1999	903355028	2	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL 15 UA GAME SHOES
4619	903445131	3	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	COOLER FOR GAME AND PRACTICE DAY DRINKS
1999	903355028	3	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL 15 EMBROIDERY ON POLOS
1999	903354453	3	70.42	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	903445131	4	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTH PIECES FOR FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903355028	4	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL EMBROIDERY ON POLOS
4619	903445131	5	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC TAPE
4619	903445131	6	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAINS AND DOWNMARKERS
4619	903445131	7	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKS FOR FOOTBALL PLAYER EQUIPMENT
4619	903445131	8	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903355028	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166190</b>			<b>8,228.92</b>			
<b>Check Number V166191</b>						
1999	011017902	1	18.39	58627	GALLS, LLC	HS498 - PADDLE SIGN STOP/STOP BOTH SIDES
<b>Total for check number V166191</b>			<b>18.39</b>			
<b>Check Number V166192</b>						
1999	9460038	0	31.95	00001477	THE PROPHET CORPORATION	REFER PO 18012355
1999	343410	0	-31.95	00001477	THE PROPHET CORPORATION	REFER PO 18012355
1999	9516942	1	174.45	00001477	THE PROPHET CORPORATION	11-005 POINTPRO SCORE FLIPPER
1999	9525310	1	483.95	00001477	THE PROPHET CORPORATION	58-188- SHUFFLE PRO TEAM SET
1999	9525310	2	16.05	00001477	THE PROPHET CORPORATION	77-855- DELUXE VINYL FLOOR TAPE 180'L X 1"W, BLACK
<b>Total for check number V166192</b>			<b>674.45</b>			
<b>Check Number V166193</b>						
1999	INV0024237	1	400.28	68393	GTS TECHNOLOGY SOLUTIONS, INC	SVC DEPLOYMENT CLIENT SVC - MOVING DISPLAY SCREEN FROM HEALTH SCI OPEN AREA TO THE BISTRO AREA
<b>Total for check number V166193</b>			<b>400.28</b>			
<b>Check Number V166194</b>						
2119	6985372	1	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	LLI BLUE 2ND EDITION ISBN 978-0-325-06080-4
2119	6985372	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	LLI GREEN 2ND EDITION ISBN 978-0-325-06079-8
2119	6985372	3	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	LLI RED ISBN 978-0-325-06047-7
2119	6985372	4	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	LLI ORANGE 2ND EDITION ISBN: 978-0-325-06077-4
2119	6985372	5	1,240.15	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V166194</b>			<b>15,830.15</b>			
<b>Check Number V166195</b>						
2409	0005315169IN	1	175.74	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166195</b>			<b>175.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166196</b>						
1999	18185	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
1999	18173	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR RESOURCE TEACHER, MICHELE NEWBROUGH
1999	18130	1	11.50	59648	R & A ANDERSON ENTERPRISE	BRANDY CROW COORDINATOR OF WORLD LANGUAGES
1999	18164	1	69.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES (2 COUNSELORS, 1 ASST. PRINCIPAL, 1 RECEPTIONIST, 1 RESOURCE AIDE, 8 TEACHERS AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	18171	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK VANIQUE BERRY INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1999	18172	1	63.25	59648	R & A ANDERSON ENTERPRISE	2 1/8"X 3 1/2" SILVER NAME BADGE
<b>Total for check number V166196</b>			160.00			
<b>Check Number V166197</b>						
1959	291	1	3,650.00	63267	ITUTORING.COM, INC.	ITUTORING SITE LICENSE FOR KISD MATH INSTRUCTION
<b>Total for check number V166197</b>			3,650.00			
<b>Check Number V166198</b>						
1999	05B29547	1	166.20	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B29556	1	77.93	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B29556	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166198</b>			255.12			
<b>Check Number V166199</b>						
2409	100797246001	1	804.58	68703	FRIGELAR NORTH AMERICA	B60-033 LSC090AWMC6K WALK IN COOLER RETURN: 60DAY, STD PK, FEES APPLY
<b>Total for check number V166199</b>			804.58			
<b>Check Number V166200</b>						
4619	424027	1	143.50	45173	MT LIBRARY SERVICES, INC.	JAP14SUB AP CATEGORY
4619	424027	2	123.00	45173	MT LIBRARY SERVICES, INC.	JASUB-A CATEGORY
4619	424027	3	154.00	45173	MT LIBRARY SERVICES, INC.	JEBP14SUB BEP CATEGORY
4619	424027	4	132.00	45173	MT LIBRARY SERVICES, INC.	JCESUB CE CATEGORY
4619	424027	5	133.00	45173	MT LIBRARY SERVICES, INC.	JEP14SUB EP CATEGORY
4619	424027	6	123.20	45173	MT LIBRARY SERVICES, INC.	JERP14SUB ER+ SUBSCRIPTION
4619	424027	7	114.00	45173	MT LIBRARY SERVICES, INC.	JESUB E 1CATEGORY
4619	424027	8	154.00	45173	MT LIBRARY SERVICES, INC.	JGEP14SUB GEP CATEGORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	424027	9	133.00	45173	MT LIBRARY SERVICES, INC.	JHEP14SUB HEP CATEGORY
4619	424027	10	133.00	45173	MT LIBRARY SERVICES, INC.	JIP14SUB IP CATEGORY
4619	424027	11	114.00	45173	MT LIBRARY SERVICES, INC.	JISUB I CATEGORY
4619	424027	12	143.50	45173	MT LIBRARY SERVICES, INC.	JKP14SUB KP CATEGORY
4619	424027	13	132.00	45173	MT LIBRARY SERVICES, INC.	JMCESUB MCE CATEGORY
4619	424027	14	133.00	45173	MT LIBRARY SERVICES, INC.	JMEP14SUB ME+ CATEGORY
4619	424027	15	132.00	45173	MT LIBRARY SERVICES, INC.	JNEKSUB NEK CATEGORY
4619	424027	16	154.00	45173	MT LIBRARY SERVICES, INC.	JNEP14SUB NEP CATEGORY
4619	424027	17	143.50	45173	MT LIBRARY SERVICES, INC.	JPP14SUB PP CATEGORY
4619	424027	18	123.00	45173	MT LIBRARY SERVICES, INC.	JPSUB P CATEGORY
4619	424027	19	143.50	45173	MT LIBRARY SERVICES, INC.	JRAP14SUB RA+ CATEGORY
4619	424027	20	262.00	45173	MT LIBRARY SERVICES, INC.	SHELF READY PROCESSING
4619	424027	21	143.50	45173	MT LIBRARY SERVICES, INC.	JSEP14SUB SEP CATEGORY

<b>Total for check number V166200</b>			<b>2,966.70</b>			
<b>Check Number V166201</b>						

1999	K99648	1	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR SARAH SHUE - INSTRUCTIONAL COACH TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS.
1999	K99648	2	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR KASEY REYNARD - TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS.
1999	K99648	3	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR JODI FRIEND - TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS
1999	K99648	4	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR CRYSTAL NEWSOME- TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS
1999	K99648	5	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR MARISA LOUGHRAN - TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	K99648	6	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR KATHLEEN LUDWIG - TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS
1999	K99648	9	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR AYANNAH BELL - TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS
1999	K99648	10	219.00	48673	KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FOR CRISTA COX - ART TEACHER TO ATTEND KAGAN COOPERATIVE LEARNING ON OCTOBER 11, 2018 IN GRAND PRAIRE, TEXAS.
Total for check number V166201			1,752.00			
Check Number V166202						
1999	0004892228	1	43.80	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #18-71308-GR - 5"DEEP STOWAWAY(R) BIN SET - GREEN
1999	0004892228	2	43.80	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM #18-71308-RD - 5" DEEP STOWAWAY(R) BIN SET - RED
1999	0004892228	3	13.14	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number V166202			100.74			
Check Number V166203						
1999	18493	1	223.00	55604	KUTA SOFTWARE LLC	STANDARD SUBSCRIPTION IS 3 YEARS AND THIS IS A NEW SUBSCRIPTION TO INFINITE ALGEBRA 1 FOR STUDENT USE ONLY. WILL RUN OCT. 2018-SEPT 2021.
1999	18493	99	6.00	55604	KUTA SOFTWARE LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V166203			229.00			
Check Number V166204						
1999	INV001748028	1	660.69	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001748234	1	548.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001748895	1	576.21	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166204			1,785.40			
Check Number V166205						
1999	CV10028169	1	38.90	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V166205			38.90			
Check Number V166206						
1999	1791972-00	1	19.99	00002011	HERTZBERG - NEW METHOD, INC.	EASY DESSERTS FR AROUND 4748740
1999	1788708-02	1	75.79	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED QUOTE
1999	1788708-02	2	3.54	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1999	1791972-00	2	12.06	00002011	HERTZBERG - NEW METHOD, INC.	HEROES' JOURNEY 167511

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1791972-00	3	17.72	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVING THE BOSTON MARATHON 102351
1999	1791972-00	4	21.80	00002011	HERTZBERG - NEW METHOD, INC.	WACKY BASKETBALL TRIVIA 123423
1999	1791972-00	5	22.06	00002011	HERTZBERG - NEW METHOD, INC.	GOATS 37676
1999	1791972-00	6	20.28	00002011	HERTZBERG - NEW METHOD, INC.	SWEET COOKIES AND BARS 73183
1999	1791972-00	7	17.95	00002011	HERTZBERG - NEW METHOD, INC.	BRYCE HARPER 162198
1999	1791972-00	8	12.30	00002011	HERTZBERG - NEW METHOD, INC.	CLOVER'S LUCK 140898
1999	1791972-00	9	12.92	00002011	HERTZBERG - NEW METHOD, INC.	ENCHANTED EGG 109869
1999	1791972-00	10	12.92	00002011	HERTZBERG - NEW METHOD, INC.	MISSING MAGIC 118435
1999	1791972-00	11	21.80	00002011	HERTZBERG - NEW METHOD, INC.	NO PEANUTS NO PROBLEM 122861
1999	1791972-00	13	13.89	00002011	HERTZBERG - NEW METHOD, INC.	BIG FIELD 24259
1999	1791972-00	14	13.89	00002011	HERTZBERG - NEW METHOD, INC.	MILLION DOLLAR THROW 37860
1999	1791972-00	15	13.10	00002011	HERTZBERG - NEW METHOD, INC.	EVERYTHING FOR A DOG 40161
1999	1791972-00	16	14.11	00002011	HERTZBERG - NEW METHOD, INC.	MIKE TROUT 118686
1999	1791972-00	17	13.89	00002011	HERTZBERG - NEW METHOD, INC.	MUSTACHES FOR MADDIE 167826
1999	1791972-00	18	17.23	00002011	HERTZBERG - NEW METHOD, INC.	BET YOU DIDN'T KNOW 143749
1999	1791972-00	19	13.89	00002011	HERTZBERG - NEW METHOD, INC.	SHILOH CHRISTMAS 129854
1999	1791972-00	20	26.87	00002011	HERTZBERG - NEW METHOD, INC.	SUPERFAN'S GUIDE PRO BASKETBALL 144299
1999	1791972-00	21	16.51	00002011	HERTZBERG - NEW METHOD, INC.	STAR CRUSHER 40805
1999	1791972-00	22	16.51	00002011	HERTZBERG - NEW METHOD, INC.	RESCUE ON TANKIUM 3 84250
1999	1791972-00	23	22.98	00002011	HERTZBERG - NEW METHOD, INC.	THEORY OF RELATIVITY 4403808
1999	1791972-00	24	19.95	00002011	HERTZBERG - NEW METHOD, INC.	SECRET LIFE OF LINCOLN JONES 144751
1999	1791972-00	25	25.86	00002011	HERTZBERG - NEW METHOD, INC.	NIV ADVENTURE BIBLE 90399
1999	1791972-00	26	23.54	00002011	HERTZBERG - NEW METHOD, INC.	PHOTO ARK: ONE MAN'S QUEST 157728
1999	1791972-00	27	18.00	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

<b>Total for check number V166206</b>			<b>541.35</b>			
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<b>Check Number</b>	<b>V166207</b>					
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1999	19-016244	1	112.45	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD29 - MAGAZINES AND CDS
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<b>Total for check number V166207</b>			<b>112.45</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166208</b>						
1999	73800	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V166208</b>			450.00			
<b>Check Number V166209</b>						
1999	M6686457	1	126.50	61259	SCHOLASTIC INC.	016- SCHOLASTIC NEWS 4
1999	M6668457	99	12.65	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166209</b>			139.15			
<b>Check Number V166210</b>						
1999	3509672-00	1	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3508211-00	1	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3509672-00	2	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3508211-00	2	36.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3509672-00	3	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3508211-00	3	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3509672-00	4	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3508211-00	4	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1999	3509672-00	5	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3508211-00	5	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3509672-00	6	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3508211-00	6	7.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3509672-00	7	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS-CUTICLE 3 1/4
1999	3508211-00	7	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON LATEX MED
1999	3509672-00	8	4.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS-BANDAGE 5 1/2
1999	3508211-00	8	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3509672-00	9	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3508211-00	9	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3509672-00	10	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3508211-00	10	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3509672-00	11	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3508211-00	11	27.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1999	3509672-00	12	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3508211-00	12	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3509672-00	13	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1999	3509672-00	14	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V166210			431.03			
Check Number V166211						
1999	308103195577	1	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1508084 WATER COLOR PAPER 12X18 PAC4927 PACK OF 50
1999	308103197450	1	117.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1429149 PAINT ACRY LIQUITEX BASIC CLASSROOM S/14
1999	308103205176	1	56.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1601510 NOTES POST-IT SUPER STICKY NEW YORK 3X3 24 PADS 70 SHEETS/PAD
1999	308103205022	1	13.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1534152 INDEX CARD MINI RULED IN TRAY 3X2.5 ASST COLORS PACK OF 200
1999	308103204304	1	162.49	00002046	SCHOOL SPECIALTY SUPPLY INC	390162 MAP ESSENTIAL US ON ROLLER BACKBOARD
1999	208121788059	1	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362450 FELT 36X36 SHEET BLACK
1999	208121859644	1	109.18	00002046	SCHOOL SPECIALTY SUPPLY INC	679493 TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT SERIES 18X96X29.25
1999	208121860237	1	41.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING WHITE 9X12 90 LB REAM
1999	308103205022	2	6.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1079550 FASTENER RND 1" BS 100BX
1999	308103204304	2	28.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1534748 CHART US MAP BLUE OCEAN EDITION INTERACTIVE
1999	308103195577	2	19.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1428988 PAINT CRAYOLA WASHABLE ASST PINT SET OF 6
1999	308103205176	2	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1573510 VELCRO TIES - REUSEABL 8 X 1/2 INCH - BLACK - PACK OF 50 - VEK95172
1999	308103197450	2	107.36	00002046	SCHOOL SPECIALTY SUPPLY INC	423353 PENCIL SCHOLAR CLRD SET OF 24
1999	208121860237	2	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
1999	208121788059	2	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362453 FELT 36X36 SHEET ROYAL BLUE
1999	308103197450	3	38.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1337117 GLUE ALL NOW STRONGER FORMULA ELMERS 7.625 OZ
1999	308103204304	3	25.60	00002046	SCHOOL SPECIALTY SUPPLY INC	082078 MAP WORLD LAMINATED 33X50
1999	308103205176	3	4.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1378229 CLIP-PAPER-#1-REGULAR - BSN65638 100-PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103205022	3	2.79	00002046	SCHOOL SPECIALTY SUPPLY INC	084870 MAGNETIC STRIP 1/2X10' RUBBER - SCHOOL SMART
1999	208121860237	3	17.97	00002046	SCHOOL SPECIALTY SUPPLY INC	085604 PAPER DRAWING WHITE 9X12 50 LB SCHOOL SMART REAM
1999	208121788059	3	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362459 FELT 36X36 SHEET FIRE RED
1999	308103197450	4	52.32	00002046	SCHOOL SPECIALTY SUPPLY INC	001233 PAINT PRANG WATERCOLOR 8 ASST COLORS OVAL PAN
1999	308103205176	4	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1600121 CLIPS PAPER NONSKID JUMBO- PACK OF 100- BSN53366
1999	308103204304	4	19.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1565695 GLUE WASHABLE 8OZ PK/12 - SCHOOL SMART
1999	208121788059	4	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362456 FELT 36X36 SHEET KELLY GREEN
1999	208121860237	4	58.95	00002046	SCHOOL SPECIALTY SUPPLY INC	408401 PAPER WATERCOLOR SAX SCHOOL PACK 9X12 90LB REAM
1999	308103197450	5	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	017664 PENCIL LADDIE NO ERASER NO. 2 YELLOW DIX13040 PACK OF 12
1999	308103205176	5	6.22	00002046	SCHOOL SPECIALTY SUPPLY INC	059958 FASTENER #6 1.5" PACK OF 100 - SCHOOL SMART
1999	208121860237	5	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40
1999	208121788059	5	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362462 FELT 36X36 SHEET WHITE
1999	308103197450	6	83.40	00002046	SCHOOL SPECIALTY SUPPLY INC	407637 PUNCHLINE 2" REACH 1/8"
1999	308103205176	6	76.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1068559 FOLDER FILE 11PT 2/5RC LETTER MANILA SMD10385 PACK OF 100
1999	208121788059	6	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1458531 THREAD EMBROIDERY SET OF 24
1999	208121860237	6	75.45	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1999	308103197450	7	45.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085520 BOARD BRISTOL 9X12 WHITE - SCHOOL SMART PACK OF 100
1999	308103205176	7	3.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1376622 CARD - INDEX - 3X5 - RULED - WHITE - BSN65259 100-PK
1999	208121860237	7	71.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1530186 MARKER SHARPIE PERMANENT FINE ASSORTED COLORS SET OF 36
1999	208121788059	7	6.22	00002046	SCHOOL SPECIALTY SUPPLY INC	443021 GLUE ALEENE TACKY DAB 8 OZ
1999	308103197450	8	27.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1392537 PAPER-DRAWING MANILA 9X12 HVT WT 500 SHT-REAM
1999	308103205176	8	22.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
1999	208121788059	8	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	362465 FELT 36X36 SHEET YELLOW
1999	208121860237	8	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103205176	9	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495111 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 MARTIAN GREEN PACK OF 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103197450	9	69.50	00002046	SCHOOL SPECIALTY SUPPLY INC	424280 INK WATERBASE BLOCK PRINTING 5 OZ BLACK
1999	308103197450	10	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	411415 PAPER PAD WATERCOLOR MONTVAL 9X12
1999	308103205176	10	43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1493793 SCISSORS ADVANCED GREEN 7 IN
1999	308103197450	11	113.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1465460 PAPER DRAWING BULK 90 LB 9X12 CASE OF 800 SHEETS
1999	308103205176	11	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1597340 PEN SHARPIE FINE ASSORTED SET OF 24
1999	308103205176	13	28.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1597353 PEN UNIBALL GEL STICK SET OF 24
1999	308103205176	14	33.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1590685 COLORED PENCILS DUO PRANG 24 COLOR SET OF 12
1999	308103205176	15	41.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1597454 GLUE GUN FULL SIZE 40 WATT HIGH TEMPERATURE
1999	308103205176	16	26.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1495110 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ORBIT ORANGE PACK OF 250

Total for check number V166211 1,894.66

Check Number V166214

1999	3393174073	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11BB760 ZAGG Rugged Messenger Keyboard/Cover Case (Folio) for 10.5" iPad Pro, Black (ID9RMK-BB0)
1999	3393174065	1	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, .7"W x 60 Yards, 6/Pk
1999	3389652927	1	84.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364837 HP 950XL Black High Yield Original Ink Cartridge (CN045AN)
1999	3390824665	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669481 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/ Box, 2/Boxes (57035107)
1999	3394429397	1	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730530 Play-Doh Oz Count Bag, Ages 2 and Up (CL345)
1999	3394429410	1	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3393800566	1	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108225 X-Acto Heavy-Duty Paper Trimmers, Wood, 15" Cutting Length
1999	3394429408	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295438 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2" x 6"
1999	3394429409	1	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630250 Sure Bonder Essentials Series 20 Watt Mini Size Dual Temperature Hot Glue Gun (DT-200)
1999	3393800545	1	14.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"
1999	3393800563	1	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751 Staples Cabal Stool with Arms, Black
1999	3394429405	1	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples Utility Cart, 37.8"H x 40.3"W x 20"D
1999	3393800569	1	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
1999	3394429417	1	203.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Erasable Highlighter, Chisel Tip, Assorted, 5/Pk (46543)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800558	1	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1999	3394429407	1	70.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085409 Safco Deskside Wire Machine Stand, Black, 27"H x 24"W x 20"D
1999	3394429394	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1999	3394429390	1	90.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 60 Watt (12 Amp) 10-Port Family-Sized Desktop USB Rapid Charger (AX-TPCS)
1999	3394429389	1	-69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11BB760 ZAGG Rugged Messenger Keyboard/Cover Case (Folio) for 10.5" iPad Pro, Black (ID9RMK-BB0)
1999	3394429406	1	30.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126918 Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Fluorescent Colors, Pack of 6 (LEE19188)
1999	3394429424	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3394429422	1	10.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
1999	3394429419	1	79.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806271 Fellowes Letter Size Thermal Laminating Pouches, 10 mil, 50 pack
1999	3394429426	1	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel White Return Address Labels, Sure Feed Technology, Inkjet, Permanent, 1/2" x 1-3/4", 2,000 Labels (8167)
1999	3394429421	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402923 Pacon Riverside Construction Paper 18" x 12", Light Blue, 50 Sheets (103623)
1999	3393800471	1	4.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y6752 QVS XLRT-AMF XLR to 1/4" TRS Male/Female Audio Adapter, Silver
1999	3394429423	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24329979 2019 AT-A-GLANCE QuickNotes Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2" x 6" (E517-50-19)
4619	3392504414	1	47.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1999	3393174065	2	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 2" x 60 Yards
1999	3389652927	2	129.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364836 HP 951 Color Ink Cartridges, C/M/Y, Combo Pack (CR314FN)
1999	3390824665	2	117.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322 SanDisk 32GB SDHC (Secure Digital High Capacity) Class 4 Flash Memory Card
1999	3394429397	2	36.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC377602 Chenille Kraft Company Wood Craft Sticks, Assorted Colors, Jumbo Size, 6" x 3/4", 500/Bx
1999	3393800545	2	69.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800471	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255603  Monoprice 6' Coiled 3.5mm Stereo Male to Male Audio Cable, Black
1999	3394429422	2	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816155  Pentel Twist-Erase Mechanical Pencil, HB-Soft, 0.9 mm (Dia), No. 2 Lead, Black Barrel, 12/Pack
1999	3394429394	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015343  S[amp]S Water Balloon, 12/Pack
1999	3394429405	2	85.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054846  Mind Reader 'Valet' 3 Tier Rolling Coffee Cart, Organizer included, Black (CARTCOFF-BLK)
1999	3394429385	2	-34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405  Staples Masking Tape, 2" x 60 Yards
1999	3394429379	2	-117.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322  SanDisk 32GB SDHC (Secure Digital High Capacity) Class 4 Flash Memory Card
1999	3394429424	2	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853  Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1999	3393800569	2	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156  Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack (21104)
1999	3393800558	2	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438  Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1999	3393800566	2	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332  Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3394429426	2	42.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206711  Microsoft Sculpt Ergonomic Wireless Mouse, USB Wireless Mouse, Black (L6V-00001)
1999	3394429423	2	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887  Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3394429419	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3394429417	2	69.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE4830  Elmer's Re-stick School Glue Stick, Photo, Paper, Fabric, Washable, Adhesive, Easy to Use, Non-toxic, Acid-free, 30/Box, White
1999	3394429406	2	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845  ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1999	3394429410	2	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508581  Liquid Paper DryLine Mini Correction Tape, Fashion Colors, 5/pk (5032315)
1999	3394429409	2	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068  Chenille Kraft Hot Glue Gun Sticks, Bonus Bag 100 Pieces
1999	3394429408	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042  Mind Reader 'Raise' Metal Mesh Monitor Stand with Drawer, Black (MESHMONSTA-BLK)
1999	3394429407	2	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2116418  Hercules Key Cabinets E-Lock, 30-Key, Steel, Silver Vein

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429421	2	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402919 Pacon Riverside Construction Paper 18" x 12", Light Green, 50 Sheets (103619)
4619	3394429380	2	30.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130500 Scotch Double Sided Tape, 1/2" x 900", Permanent, 1/Pack (665-1/2X25)
4619	3392504414	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3389652927	3	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659800 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 24/Pack
1999	3390824665	3	129.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2508783 Uncaged Ergonomics Wobble Stool 33" Active Sitting Standing Desk and Office Stool (WSr)
1999	3393174065	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1999	3394429397	3	60.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389251 Westcott Kleencut Kid's 5" Pointed Scissors, 12/Pack
1999	3394429419	3	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery 5392 Name Tag Insert Sheets, 300 Inserts/50 Sheets, 3" x 4", White, 300/Box
1999	3394429423	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3393800569	3	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, 8.5" x 11", Bright Light Green, 250/Pack (21103)
1999	3393800566	3	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3394429410	3	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512771 uni-ball Gel RT Retractable Gel Pens, Medium Point, Blue, 12/pk (65941)
1999	3393800558	3	0.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1999	3394429424	3	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1999	3394429421	3	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812150 Pacon SunWorks Construction Paper, 58 lbs., Orange, 12" x 18", 50 Sheets/Pk
1999	3394429405	3	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1427063 Mind Reader All-in One Coffee Pod Organizer, Black (CAD01-BLK)
1999	3394429406	3	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1999	3394429417	3	169.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3394429408	3	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697872 Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray
1999	3393800545	3	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103689 Staples Arc System Stickers, Assorted, 5-1/2" x 8-1/2"
1999	3393800471	3	56.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847568 3M Peltor Optime 105 Over-the-Head Earmuffs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429394	3	35.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Tablemate Helium Quality Latex Balloon, 12 Assorted Colors, 144/Pack
4619	3394429380	3	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
4619	3394429387	3	-6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
4619	3392504414	3	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3389652927	4	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659788 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 24/Pack
1999	3393174065	4	88.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094888 Staples 6" Mini DisplayPort to VGA Adapter, Black
1999	3393800569	4	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Solar Yellow, 500 Sheets/Pack (22531/21538)
1999	3394429421	4	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 24/Pack
1999	3394429394	4	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yards, 1 Roll
1999	3394429406	4	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk (8420152)
1999	3394429397	4	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1472713 Wood Spring Clothespins, 3-3/8" Length, 50 Clothespins per Pack
1999	3394429408	4	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815927 Clorox Commercial Disinfecting Wipe, Lemon Fresh, 75 Count Canister, 6 Canister/Case
1999	3394429410	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630250 Sure Bonder Essentials Series 20 Watt Mini Size Dual Temperature Hot Glue Gun (DT-200)
1999	3394429419	4	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491454 Avery 74471 Vinyl Horizontal Badge Holder, 3" x 4", Clear, 25/Pack
1999	3394429424	4	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225087 Staples Wire Mesh Super Sorter, Black, 8 1/7"H x 14 5/7"W x 8 1/3"D
1999	3393800471	4	229.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357416 Staples 2-Drawer Letter Size Vertical File Cabinet, Black (22-Inch)
1999	3393800558	4	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1999	3393800545	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	084380 Staples Arc Removable Zipper Pocket, 4 1/2" x 6"
4619	3394429380	4	76.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
4619	3392504414	4	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1999	3393174065	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429408	5	45.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser
1999	3394429424	5	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3394429394	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813467 Quality Park White Cotton String in Ball, 10-Ply, 475 Feet
1999	3394429397	5	22.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk
1999	3393800569	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1999	3394429406	5	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt-Tip Pens, Medium Point, Green, 12/pk (8440152)
1999	3394429410	5	40.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887839 Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)
1999	3393800558	5	17.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack (31294)
1999	3394429412	5	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887839 Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)
4619	3394429380	5	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168 Avery White Removable File Folder Labels, 750/Pack (8066/08205)
4619	3392504414	5	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3394429398	6	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844748 Washable Stamp Pads, Center Enterprises Hot Pink, Jumbo
1999	3394429406	6	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1999	3394429424	6	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3394429399	6	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844748 Washable Stamp Pads, Center Enterprises Hot Pink, Jumbo
1999	3394429397	6	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844748 Washable Stamp Pads, Center Enterprises Hot Pink, Jumbo
1999	3394429394	6	52.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176534 Singer High-Temp Glue Gun With 10 Glue Sticks, Black
1999	3394429410	6	11.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 Purell Advanced Instant Hand Sanitizer, 8 oz.
1999	3394429403	6	-22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844748 Washable Stamp Pads, Center Enterprises Hot Pink, Jumbo
1999	3393800569	6	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3393800558	6	24.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it Self-Stick Wall Pad, 20" x 23", White, 2 Pads/Pack (566)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3394429380	6	39.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2407446 Birthday Bash Motivational Pencils, #2, 144/Box
1999	3394429406	7	16.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841952 Carson-Dellosa Classroom Number Line Bulletin Board Set
1999	3394429410	7	25.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674106 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 110 Wipes/Canister (1920078849)
1999	3393800569	7	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3394429397	7	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844788 Washable Stamp Pads, Center Enterprises Lime Green, Jumbo
1999	3394429394	7	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886837 Berkley Square Individually Wrapped Flexible Straws, 400/Pk
1999	3394429424	7	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal Barrel, 0.9mm, Dozen (MV11)
1999	3394429410	8	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 3 Pack - 35 Wipes Each (30112)
1999	3394429403	8	-11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844914 Washable Stamp Pads, Center Enterprises Orange, Jumbo
1999	3394429400	8	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844914 Washable Stamp Pads, Center Enterprises Orange, Jumbo
1999	3394429397	8	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844914 Washable Stamp Pads, Center Enterprises Orange, Jumbo
1999	3393800569	8	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1999	3394429394	8	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYX10304 Hygloss 9" Round Balloons, 144 Round, Durable, 9" H, Assorted, 144/Pack
1999	3394429411	9	-5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318444 Avery Heavy-Duty View Binder, 2" One Touch Rings, 540 Sheet Capacity, DuraHinge, White (79192)
1999	3394429410	9	23.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318444 Avery Heavy-Duty View Binder, 2" One Touch Rings, 540 Sheet Capacity, DuraHinge, White (79192)
1999	3394429402	9	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844966 Washable Stamp Pads, Center Enterprises Coral
1999	3394429403	9	-5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844966 Washable Stamp Pads, Center Enterprises Coral
1999	3394429394	9	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3394429397	9	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844966 Washable Stamp Pads, Center Enterprises Coral
1999	3393800569	9	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery Big Tab Two-Pocket Insertable Divider Plastic, 11" x 8 1/2", Multicolor, 8 Tabs/Set (11907)
1999	3394429410	10	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1999	3394429397	10	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844863 Center Enterprises Jumbo Washable Stamp Pad, Green, 2 EA/BD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429410	11	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3394429397	11	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844956 Center Enterprises Jumbo Washable Stamp Pad, Purple, 2 EA/BD
1999	3394429397	12	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845007 Center Enterprises Jumbo Washable Stamp Pad, Blue, 2 EA/BD
1999	3394429410	12	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3394429410	13	56.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
Total for check number V166214			4,811.81			
Check Number V166215						
1999	JDEWITT OCT	1	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR HEATHER RIVERA & JILL DEWITT FOR THE TCEA 2019 CONFERENCE - FEBRUARY 4-8-2019, SAN ANTONIO TEXAS
1999	HRIVERA	1	289.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR HEATHER RIVERA & JILL DEWITT FOR THE TCEA 2019 CONFERENCE - FEBRUARY 4-8-2019, SAN ANTONIO TEXAS
Total for check number V166215			578.00			
Check Number V166216						
1999	39396378	1	7,968.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE FROM 7-1-18 TO 6-30-19 FOR KHS 2 TRANE CHILLERS, 2 CARRIER CHILLERS, 1 COOLING TOWER WITH 4 QUARTLY PAYMENTS. PROPOSAL ID/SERVICE CONTRACT #2474855.
Total for check number V166216			7,968.00			
Check Number V166217						
8639	PR:O05 10/18	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V166217			68.90			
Check Date 10/31/2018						
Check Number 159519						
1999	A303592	0	115.00	58063	MICHAEL W ALLEN	KHS V GUYER VBALL
Total for check number 159519			115.00			
Check Number 159520						
4619	TSMS 10/19	1	150.00	70951	JOSE EDUARDO BARRIENTOS	REGION MOCK AUDITIONS AND MASTERCLASS
1999	VRMS 10/23	1	50.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT LABOR
Total for check number 159520			200.00			
Check Number 159521						
1999	M297758	1	319.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M295395	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	M297897	1	299.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M295894	1	434.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M299646	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	297750	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	299028	1	108.90	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE OF KISD ORCHESTRA INSTRUMENTS
1999	299878	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
Total for check number 159521			1,480.90			
Check Number 159522						
1999	18301898	1	1,481.37	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1999	18304667	1	48.81	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 159522			1,530.18			
Check Number 159523						
1999	A297698	0	140.00	58217	PHELP W BENJAMIN JR	KHS V GUYER FTBALL
Total for check number 159523			140.00			
Check Number 159524						
1999	407	1	3,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
1999	402	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK ANTI-DRUG K-9 CAMPUS PRESENTATIONS. \$125.00 EACH. HIDDEN LAKES ELEM. OCT. 15, 2018
1999	402	2	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	SUNSET ELEMENTARY 2 ASSEMBLIES. OCT 24, 2018
1999	402	3	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	NEW DIRECTION LEARNING CENTER 1 ASSEMBLY. OCT. 25, 2018
1999	402	4	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL 1 ASSEMBLY. OCT. 26, 2018
1999	402	5	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	CHISHOLM TRAIL INTERMEDIATE 2 ASSEMBLIES. OCT. 26, 2018.
Total for check number 159524			4,750.00			
Check Number 159525						
4619	TCH 10/15/18	0	135.00	68241	MARK BLAIR	TCHS CARNIVAL SCRTY
Total for check number 159525			135.00			
Check Number 159526						
1999	036673	1	876.82	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	036673-TAX	1	-66.82	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	041505	1	481.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040364	1	363.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	040115	1	361.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	041488	1	400.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	041358	1	445.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 159526</b>			<b>2,860.00</b>			
<b>Check Number 159527</b>						
1999	A297694	0	140.00	58222	DONALD E. BUCKLEY	KHS V GUYER FTBALL
1999	A292917	0	150.00	58222	DONALD E. BUCKLEY	TCHS V NELSON FTBALL
<b>Total for check number 159527</b>			<b>290.00</b>			
<b>Check Number 159528</b>						
1999	A292918	0	150.00	58223	RON BUCKLEY	TCHS V NELSON FTBALL
<b>Total for check number 159528</b>			<b>150.00</b>			
<b>Check Number 159529</b>						
4619	41,034	0	0.00	71312	CHAMBER THEATRE PRODUCTIONS, INC.	FT TCHS ELA 11/1/18
<b>Total for check number 159529</b>			<b>0.00</b>			
<b>Check Number 159530</b>						
4619	0002190713J8	1	656.00	61100	CITIBANK, N.A	FOR YEARBOOK WORKSHOP, ELITE WEEKEND DFW, IN FT. WORTH, 10/12-10/13/18. 2 ROOMS X 164.00= \$328 X 2 NIGHTS
1999	0002190713J8	1	159.00	61100	CITIBANK, N.A	HOTEL IN DALLAS TX FOR MELANIE GRAHAM, PRINCIPAL, ON 10/17/18, TO ATTEND THE PRINCIPALS' INSTITUTE WHICH RUNS FROM 10/17/18-10/18/18.
1999	0002190713J8	1	113.00	61100	CITIBANK, N.A	RETURN FLIGHT CHANGE FOR TIFFANY NEAL - WHO IS ATTENDING COACHING INSTITUTE IN NEW YORK AT COLUMBIA UNV 10/20-10/24,18
1999	0002190713J8	1	123.17	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY IN PFLUGERVILLE
1999	0002190713J8	1	107.64	61100	CITIBANK, N.A	LODGING FOR AARON RISTER TO ATTEND CTO COUNCIL MEETING IN SAN ANTONIO 10/19/18
1999	0002190713J8	1	480.05	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
1999	0002190713J8	1	160.02	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1999	0002190713J8	1	173.53	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR SANDY TROUDT FOR PRINCIPAL'S INSTITUTE OCTOBER 17-18, 2018 IN DALLAS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713J8	1	343.85	61100	CITIBANK, N.A	FLIGHT FOR MARJORIE MARTINEZ TO ATTEND COLLEGE AND CAREER READINESS - SOUTH MEETS SOUTHWESTERN REGIONAL FORM 2019.
1999	0002190713J8	1	320.03	61100	CITIBANK, N.A	HOTEL ROOM FOR JOSH HARRIMAN
4619	0002190713J8	2	64.24	61100	CITIBANK, N.A	PARKING \$30 PER X NIGHTS
1999	0002190713J8	2	14.75	61100	CITIBANK, N.A	CITY TAX - 9.26%
1999	0002190713J8	2	65.65	61100	CITIBANK, N.A	SELF PARKING
1999	0002190713J8	2	21.88	61100	CITIBANK, N.A	SELF PARKING
1999	0002190713J8	2	43.77	61100	CITIBANK, N.A	SELF PARKING
4619	0002190713J8	3	80.00	61100	CITIBANK, N.A	FT. WORTH CITY TAX \$12.11%
<b>Total for check number 159530</b>			<b>2,926.58</b>			
<b>Check Number 159531</b>						
1999	MLG SEPT 18	0	37.88	68429	JENNIFER ELAINE CLAIRMONT	MLG 9/4-9/28
<b>Total for check number 159531</b>			<b>37.88</b>			
<b>Check Number 159532</b>						
4619	1361130	1	115.95	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR 2018-2019
<b>Total for check number 159532</b>			<b>115.95</b>			
<b>Check Number 159533</b>						
1999	455	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
<b>Total for check number 159533</b>			<b>300.00</b>			
<b>Check Number 159534</b>						
1999	10269011845	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR-U3417W FOR GAYE LYNNE MONTEMAYOR, ADMIN ASSISTANT
1999	10272205417	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W - SEE ATTACHED QUOTE DATED SEPTEMBER 11, 2018
<b>Total for check number 159534</b>			<b>2,259.00</b>			
<b>Check Number 159535</b>						
1999	16117	1	680.04	63403	DIGITAL RESOURCES, INC.	QR-VBG POUCH STYLE 7/14 ADAPTER PART 83750164
1999	16117	2	274.20	63403	DIGITAL RESOURCES, INC.	LETUS35 D-TAP TO 2-PIN LEMO CABLE, 6' PART LT-HX-DTAP2LEMO
1999	16117	3	32.63	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 159535</b>			<b>986.87</b>			
<b>Check Number 159536</b>						
1999	4250	1	440.00	69394	DEANNA PATTERSON	SLEEVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4250	2	15.00	69394	DEANNA PATTERSON	SHIPPING
Total for check number 159536			455.00			
Check Number 159537						
4619	TVMS SEP 18	0	45.00	49064	ALAN M DUNN	TVMS 8/31/18-9/27/18
Total for check number 159537			45.00			
Check Number 159538						
1999	INACOL 2018	0	209.35	69672	TAMMY RUTH DWIGHT-MINISTERO	TRV NASHVILLE10/21-24
Total for check number 159538			209.35			
Check Number 159539						
1999	ASCD AWARD	0	235.44	63230	KATHLEEN CHRISTINA ECKERT	TRV MARBLE FALLS10/23
Total for check number 159539			235.44			
Check Number 159540						
2119	100656	1	3,650.00	65802	EDUCATION GALAXY, LLC	EGLOTX-01 EDUCATION GALAXY AND LIFTOFF
2119	100656	2	300.00	65802	EDUCATION GALAXY, LLC	EGTRN-01 ONLINE IMPLEMENTATION PACKAGE
Total for check number 159540			3,950.00			
Check Number 159541						
1999	155036	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	IT'S GREEK TO ME: FOREIGN TRANSCRIPTS DEMYSTIFIED MANUAL
Total for check number 159541			125.00			
Check Number 159542						
1999	285786	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TRACY HALL AEL SEP18
1999	286199	1	77,022.32	00001121	EDUCATION SERVICE CENTER REGION 11	BRAINPOP SOFTWARE RENEWAL
Total for check number 159542			77,422.32			
Check Number 159543						
1999	INV1859	1	400.00	50705	EDUPHORIA! INCORPORATED	IMPORT CREDIT FOR KISD STAFF FOR KISD KU PD FROM SCHED TO EDUPHORIA
Total for check number 159543			400.00			
Check Number 159544						
1999	60118519	1	280.38	62270	HAND2MIND, INC.	ITEM #84700-8 VERSATILES ANSWER CASES
1999	60111357	1	186.92	62270	HAND2MIND, INC.	ITEM 84700-8 VERSATILES ANSWER CASE
1999	60118094	2	-220.96	62270	HAND2MIND, INC.	ITEM#84696 VT MATH CLASS KIT GR 5
1999	60111357	2	220.96	62270	HAND2MIND, INC.	ITEM#84696 VT MATH CLASS KIT GR 5
Total for check number 159544			467.30			
Check Number 159545						
1999	2238711	1	2,625.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 159545			2,625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159546</b>						
1999	A297696	0	140.00	59631	DUSTIN FARMER	KHS V GUYER FTBALL
<b>Total for check number 159546</b>			140.00			
<b>Check Number 159547</b>						
1999	7_KHSPL	1	5,763.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAW CUT 6" CONCRETE PAVING IN 7 LOCATIONS - DEMO & HAUL OFF DEBRIS.TIE#3 RE-BAR AND DOWEL EXISTING PAVING 18" ON CENTER LARGER AREAS. 6" HIGH EARLY PSI BROOM FINISH
<b>Total for check number 159547</b>			5,763.00			
<b>Check Number 159548</b>						
4619	797403	1	632.15	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
<b>Total for check number 159548</b>			632.15			
<b>Check Number 159549</b>						
8679	BF OCT 2018	0	23.22	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
<b>Total for check number 159549</b>			23.22			
<b>Check Number 159550</b>						
1999	INVUS90058	1	36,206.83	65819	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP FRONTLINE ABSENCE & SUBSTITUTE MANAGEMENT FOR KISD EMPLOYEES
<b>Total for check number 159550</b>			36,206.83			
<b>Check Number 159551</b>						
1999	A292908	0	60.00	68478	CHRISTOPHER HEASLEY	TCHS V NELSON FTBALL
<b>Total for check number 159551</b>			60.00			
<b>Check Number 159552</b>						
1999	A297695	0	140.00	53659	JEREMY HILL	KHS V GUYER FTBALL
<b>Total for check number 159552</b>			140.00			
<b>Check Number 159553</b>						
1999	A292910	0	60.00	71127	DARIN HOBBS	TCHS V NELSON FTBALL
<b>Total for check number 159553</b>			60.00			
<b>Check Number 159554</b>						
1999	A303595	0	95.00	66635	RITA HOESING	KHS V GUYER VBALL
<b>Total for check number 159554</b>			95.00			
<b>Check Number 159555</b>						
1999	5022629	1	312.12	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE WHITE BOARD, LIQUID NAIL, CAULK GUNS, EDGING, LADDERS, MISC. HARWARE (SCREWS, WASHERS, ETC)
1999	5972819	1	181.05	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$400. ITEMS TO INCLUDE BUT NOT LIMITED TO ROCKS/STONES/PAINT SUPPLIES
1999	1398643	1	499.00	54055	HOME DEPOT CREDIT SERVICE	ITEM# DWE7491RS DEWALT 15 AMP CORDED 10 IN JOB SITE TABLE SAW WITH ROLLING STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159555			992.17			
Check Number 159556						
2409	669991	0	105.10	71430	THANH HUA	REF LNCH ACCT ETHAN
Total for check number 159556			105.10			
Check Number 159557						
1999	001150060022	1	125.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX (13 TURKEY BREAST/ 12 HAM - ALL ON CROISSANT BREAD) **PLACE LETTUCE & TOMATO ON SIDE IN BOX**
1999	001150060022	3	14.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 159557			139.00			
Check Number 159558						
1999	A297697	0	140.00	58216	ROBERT L JASPER	KHS V GUYER FTBALL
Total for check number 159558			140.00			
Check Number 159559						
4619	CTI SEP 18	0	76.00	69828	DANIEL LARSEN	CTI 9/17/18-9/24/18
Total for check number 159559			76.00			
Check Number 159560						
1999	3396	1	100.00	64947	LETS GO LEARN, INC.	VIRTUAL TRAINING FOR DORA PROGRAM ON SEPTEMBER 13 AND OCTOBER 8, 2018
Total for check number 159560			100.00			
Check Number 159561						
4619	FHMS SEP 18	0	95.00	69981	KELLEY LOKENSGARD	FHMS 8/29/18-9/26/18
4619	FHMS SEP2018	0	36.00	69981	KELLEY LOKENSGARD	FHMS 8/29/18-9/19/18
4619	FHM SEP 18	0	45.00	69981	KELLEY LOKENSGARD	FHMS 8/29/18-9/26/18
Total for check number 159561			176.00			
Check Number 159562						
1999	45644	1	926.00	00008566	LONE STAR COMMUNICATIONS, INC	CHS PRESS BOX AUDIO INSTALL
Total for check number 159562			926.00			
Check Number 159563						
4619	TVMS SEP 18	0	76.00	69776	ARIANNE LOVELACE	TVMS 9/6/18-9/27/18
Total for check number 159563			76.00			
Check Number 159564						
4619	RYT8UZO	0	1,738.50	40225	MAINSTAY FARM	FT PGE KG 11/2/18
Total for check number 159564			1,738.50			
Check Number 159565						
1999	A292916	0	150.00	56048	DURWOOD MANLEY	TCHS V NELSON FTBALL
Total for check number 159565			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159566</b>						
2639	WMLS 2018	0	47.09	59107	MARA BETANCOURT COKER	TRV MESQUITE 9/28
<b>Total for check number 159566</b>			47.09			
<b>Check Number 159567</b>						
4619	HMS 10/20/18	1	80.00	62714	PIZZA CONCEPTS SOHI LLC	10 PIZZAS
4619	HMS 10/20/18	2	17.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE OF \$2.95 + \$15 TIP TO DRIVER
<b>Total for check number 159567</b>			97.95			
<b>Check Number 159568</b>						
2409	731970	0	5.25	71429	MORGAN MCNEALY	REF LNCH ACCT BRYANT
<b>Total for check number 159568</b>			5.25			
<b>Check Number 159569</b>						
1999	140206	1	526.00	53027	MGM PRINTING SERVICES	STEP & REPEAT PHOTO BACKDROP TO BE USED FOR TAKING PICTURES AT THE BOARD MEETING AND EVENTS
<b>Total for check number 159569</b>			526.00			
<b>Check Number 159570</b>						
4619	TCH 10/15/18	0	0.00	66764	JERRY MILLER	TCHS CARNIVAL SCRTY
<b>Total for check number 159570</b>			0.00			
<b>Check Number 159571</b>						
1999	A303593	0	115.00	65286	CLINT NANNY	KHS V GUYER VBALL
<b>Total for check number 159571</b>			115.00			
<b>Check Number 159572</b>						
1999	A303594	0	95.00	66676	KIRSTIN NANNY	KHS V GUYER VBALL
<b>Total for check number 159572</b>			95.00			
<b>Check Number 159573</b>						
1999	910262018	1	400.00	69093	PANASONIC CORPORATION OF NORTH	LABOR TO CHANGE OUT 4 PANELS ON THE VIDEO SCOREBOARD
<b>Total for check number 159573</b>			400.00			
<b>Check Number 159574</b>						
1999	INACOL OCT	0	185.38	64000	ELAINE R PLYBON	TRV NASHVILLE 10/21-2
<b>Total for check number 159574</b>			185.38			
<b>Check Number 159575</b>						
1999	A292912	0	150.00	61800	MICHAEL LASHAWN POWELL	TCHS V NELSON FTBALL
<b>Total for check number 159575</b>			150.00			
<b>Check Number 159576</b>						
1999	5042581	1	96.00	00021035	REBECCA'S	CS667 FACE PAINTING SET
1999	5042581	2	28.13	00021035	REBECCA'S	CS705 IR/NAIL SET W/JEWELS, STICKERS
<b>Total for check number 159576</b>			124.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159577</b>						
4619	ISMS APR 18	0	1,200.00	00022986	RICHLAND HIGH SCHOOL BAND	FT ISMS 4/24-26/19
<b>Total for check number 159577</b>			1,200.00			
<b>Check Number 159578</b>						
8659	324358	0	250.00	71428	STAN ROBBINS	REF BAND FEE WILLIAM
<b>Total for check number 159578</b>			250.00			
<b>Check Number 159579</b>						
1999	EPIC OCT 18	0	34.00	68382	LEANNE MARIA SHIVERS	TRV KANSAS CITY 10/16
<b>Total for check number 159579</b>			34.00			
<b>Check Number 159580</b>						
4619	TVMS SEP 18	0	189.00	69824	LESLIE ANN SIMMONS	TVMS 8/28/18-9/26/18
<b>Total for check number 159580</b>			189.00			
<b>Check Number 159581</b>						
1999	A292911	0	60.00	71130	MARK SPARKS	TCHS V NELSON FTBALL
<b>Total for check number 159581</b>			60.00			
<b>Check Number 159582</b>						
4619	TVMS SEP 18	0	36.00	69821	CHARLES SUTHERLAND	TVMS 9/5/18-9/26/18
<b>Total for check number 159582</b>			36.00			
<b>Check Number 159583</b>						
8659	2018-10	0	575.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	TCHS COMP 11/10/18
<b>Total for check number 159583</b>			575.00			
<b>Check Number 159584</b>						
1999	TCRWP-163936	1	1,300.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA COORDINATORS TO ATTEND TCRWP LEADERHSIP INSTITUTE & SATURDAY REUNION OCT 16-20, 2018 COLUMBIA UNIVERSITY, IN NY
<b>Total for check number 159584</b>			1,300.00			
<b>Check Number 159585</b>						
1999	38612	1	315.00	61247	TENNIS OUTLET, INC.	NIKE COURT DRY 9 IN TEAM SHORT ITEM 840168-830821 COLOR: BLACK
1999	39050	1	350.00	61247	TENNIS OUTLET, INC.	NIKE MENS PANT TEAM WOVEN FOR STUDENT USE
1999	39045	1	94.50	61247	TENNIS OUTLET, INC.	GEL RESOLUTION - WOMENS SHOES GEL RESOLUTION - MENS SHOES SOLUTION SPEED - MENS SHOES BABOLAT SYNTHETIC GUT - STRINGS YELLOW BABOLAT SYNTHETIC GUT - STRINGS WHITE
4619	39051	1	70.00	61247	TENNIS OUTLET, INC.	824408 NIKE TEAM WOVEN PANT
1999	39050	2	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
1999	38612	2	315.00	61247	TENNIS OUTLET, INC.	NIKE COURT TEAM CREW ITEM 840167 COLOR: CARDINAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39045	2	94.50	61247	TENNIS OUTLET, INC.	GEL RESOLUTION MENS SHOES
1999	39045	3	88.00	61247	TENNIS OUTLET, INC.	SOLUTION SPEED
1999	38612	3	420.00	61247	TENNIS OUTLET, INC.	NIKE POWER SPIN SKIRT ITEM 840170-830664 COLOR: CARDINAL
1999	39045	4	45.00	61247	TENNIS OUTLET, INC.	BABOLAT SYN GUT REEL - YELLOW, WHITE
1999	38612	4	350.00	61247	TENNIS OUTLET, INC.	NIKE POWER RACERBACK TANK ITEM 835963 COLOR: BLACK
1999	39045	5	45.00	61247	TENNIS OUTLET, INC.	BABOLAT SYN GUT REEL - WHITE
1999	39045	6	59.00	61247	TENNIS OUTLET, INC.	WILSON SYN GUT POWER 16 - PINK
1999	39045	7	59.00	61247	TENNIS OUTLET, INC.	WILSON SYN GUT POWER 16 LIME
1999	39045	8	14.95	61247	TENNIS OUTLET, INC.	SHIPPING
<b>Total for check number 159585</b>			<b>2,329.90</b>			
<b>Check Number 159586</b>						
4619	90692	1	966.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN TEE SHIRT
4619	90693	1	360.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ESTIMATE 15432 ITEM 2000 TEE SHIRT LT GRAY
4619	90692	2	26.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE CHARGE FOR TSHIRT
4619	90692	3	423.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN L/S TEE SHIRT
4619	90692	4	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE L/S TEE
4619	90692	5	1,152.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD HOODED SWEATSHIRT
4619	90692	6	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE SWEATSHIRT
4619	90692	7	32.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD HOODED SWEATSHIRT
<b>Total for check number 159586</b>			<b>2,973.00</b>			
<b>Check Number 159587</b>						
1999	137-18	1	650.00	00009562	THE TENNIS SHOP, INC	19500 WILSON ULTRA TENNIS BALL CASE
1999	137-18	2	280.00	00009562	THE TENNIS SHOP, INC	CECCM - ONCOURT-OFFCOURT MINI COACH'S CART
1999	137-18	3	370.00	00009562	THE TENNIS SHOP, INC	30LS EDWARDS TENNIS NET
<b>Total for check number 159587</b>			<b>1,300.00</b>			
<b>Check Number 159588</b>						
8659	324878	0	25.00	71426	CALVIN THOMAS	REF FOOTBALL SHIRT
<b>Total for check number 159588</b>			<b>25.00</b>			
<b>Check Number 159589</b>						
1999	22891	1	36,000.00	00023220	TOUR-RIFIC OF TEXAS	72 STUDENT AIRLINE DEPOSIT - FOR KMS STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	22891	2	4,000.00	00023220	TOUR-RIFIC OF TEXAS	KMS ADULT AIRLINE DEPOSIT-ALL ADULTS ARE KISD EMPLOYEES. SEE ATTACHMENT FOR LIST OF NAMES.
1999	22891	3	11,804.00	00023220	TOUR-RIFIC OF TEXAS	GROUND TRANSPORTATION IN CHICAGO DEPOSIT
1999	22891	4	8,835.00	00023220	TOUR-RIFIC OF TEXAS	STUDENT HOTEL DEPOSIT
1999	22891	5	3,255.00	00023220	TOUR-RIFIC OF TEXAS	ADULT HOTEL DEPOSIT-ALL ADULTS ARE KISD EMPLOYEES. SEE ATTACHMENT FOR LIST OF NAMES.
Total for check number 159589			63,894.00			
Check Number 159590						
1999	65219145-00	1	205.82	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 159590			205.82			
Check Number 159591						
4619	004844	1	115.05	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** BLACK DRESS SHIRTS, TIES AND CLASSROOM SUPPLIES
1999	006198	1	198.42	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO GLUE, TAPE, PAPER, TOY CARTS, MARBLES, CRAFT SUPPLIES
1999	004694	1	149.90	00023294	WAL-MART STORES TEXAS, LLC	DRINKS, DESSERTS AND SNACKS AND SERVE WARE FOR STUDENT RECEPTION FOR COLLEGE BOUND STUDENTS
Total for check number 159591			463.37			
Check Number 159592						
4619	TVMS SEP 18	0	85.00	71035	JACQUELINE WATTS	TVMS 9/6/18-9/27/18
Total for check number 159592			85.00			
Check Number 159593						
1999	A297693	0	60.00	71160	PATRICK WEBER	KHS V GUYER FTBALL
Total for check number 159593			60.00			
Check Number 159594						
1999	A297692	0	60.00	48309	SCOTT WEBER	KHS V GUYER FTBALL
Total for check number 159594			60.00			
Check Number 159595						
1999	TVMS 10/24/	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
Total for check number 159595			225.00			
Check Number 159596						
1999	MLG SEPT-OCT	0	24.31	51339	JAMIE LYNN YATES	MLG 09/25/18 & 10/17/
1999	PEIMS SEPT18	0	58.64	51339	JAMIE LYNN YATES	TRV ALLEN 09/19/18
Total for check number 159596			82.95			
Check Number V166218						
1999	1171208	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166218			23.08			
Check Number V166219						
4619	6332968	0	287.70	45326	GREAT AMERICAN OPPORTUNITIES, INC	PHI BAND FUNDRAISER
Total for check number V166219			287.70			
Check Number V166220						
1999	5094371018	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ465 - 4-LETTER WORD BUILDING PUZZLES
1999	5023371018	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LM986 WILD ANIMAL COUNTERS
1969	5015921018	1	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	RA181 BEST-BUY JUMBO BUILDING BRICKS - STARTER SET
1999	5094371018	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ466 - 3-LETTER WORD BUILDING PUZZLES
1999	5023371018	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LC1667 SEA ANIMAL COUNTERS
1969	5015921018	2	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	BR875 LIGHT-UP BUILDING BRICKS - MASTER SET
1999	5094371018	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD691 - CVC WORD WORK CENTER
1999	5023371018	3	62.64	00002233	LAKESHORE EQUIPMENT COMPANY	DD742 SORTING TRAY
1999	5094371018	4	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FF429 - BUILD-A-WORD! MAGNET BOARD - 3-LETTER WORDS
1999	5023371018	4	62.64	00002233	LAKESHORE EQUIPMENT COMPANY	DD743 PATTERNING TRAY
1999	5094371018	5	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL238 - PHONEMIC AWARENESS MAGNETIC ACTIVITY TIN
1999	5094371018	6	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA299 - LEARN THE ALPHABET! DOUGH MATS
1999	5094371018	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG809 - STACK & BUILD SIMPLE WORDS
Total for check number V166220			516.55			
Check Number V166221						
2248	LTR1003689	1	131.89	69026	BOOKS INTERNATIONAL INC	#9781862099234 - WIPE CLEAN ALPHABET WORKBOOK
2248	LTR1003689	2	6.99	69026	BOOKS INTERNATIONAL INC	#9781862097414 - MY FIRST HANDWRITING ACTIVITY WORKBOOK
2248	LTR1003689	3	6.99	69026	BOOKS INTERNATIONAL INC	#9781782481539 - GRADE 2 HANDWRITING PRACTICE WORKBOOK
2248	LTR1003689	4	6.99	69026	BOOKS INTERNATIONAL INC	#9781862097209 - HANDWRITING PRACTICE 1 WORKBOOK
2248	LTR1003689	5	6.99	69026	BOOKS INTERNATIONAL INC	#9781862097766 - HANDWRITING PRACTICE 2 WORKBOOK
2248	LTR1003689	6	6.99	69026	BOOKS INTERNATIONAL INC	#9781862098251 - HANDWRITING PRACTICE 3 WORKBOOK
2248	LTR1003689	7	13.99	69026	BOOKS INTERNATIONAL INC	#9781862092228 - ABC WORKBOOK
2248	LTR1003689	8	13.99	69026	BOOKS INTERNATIONAL INC	#9781862097896 - BEYOND ABC WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	LTR1003689	9	13.99	69026	BOOKS INTERNATIONAL INC	#9781862097834 - FAR BEYOND ABC WORKBOOK
2248	LTR1003689	10	49.99	69026	BOOKS INTERNATIONAL INC	#9781862092396 - A-Z COPY MASTERS BOOK
2248	LTR1003689	11	49.99	69026	BOOKS INTERNATIONAL INC	#9781862092501 - EARLY YEARS HANDWRITING COPYMASTERS BOOK
2248	LTR1003689	12	59.95	69026	BOOKS INTERNATIONAL INC	#9781862099777 - PHONICS TOUCH & TRACE FLASHCARDS
2248	LTR1003689	13	37.98	69026	BOOKS INTERNATIONAL INC	#9781782480853 - LETTER SOUND CARDS
2248	LTR1003689	14	32.54	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V166221			439.26			
Check Number V166222						
1999	0000044910	1	29.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	CV10027991	1	24.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166222			54.80			
Check Number V166223						
4619	68000	0	528.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KCAL DUES CHP 19936
Total for check number V166223			528.00			
Check Number V166224						
1999	439106	3	72.50	00002009	BETROID ENTERPRISES INC	3917000 TXG-3 NIGHT SONG WITTIG LAURENCE SSA SEC W SSA SECULAR
Total for check number V166224			72.50			
Check Number V166225						
4619	75361	1	693.10	53028	PEPWEAR LLC	DESIGN NUMBER 90600 FRHS THEATRE SPIRIT TEE 18 64000 MINT GRN GILDAN SOFTSTYLE RINGSPUN T-SHIRT S-17, M-20, LG-13, XL,8
4619	75360	1	500.00	53028	PEPWEAR LLC	DESIGN # 90599 FRHS THEATRE DRAMATIC PAWS TROUPE 18 3604HT GRY/BLK NEXT LEVEL UNISEX RINGER T-SHIRT S-12, M-17, LG-9, XL-2
4619	75273	1	576.60	53028	PEPWEAR LLC	PART #29B NAVY BCI BAND YOUTH T-SHIRT
4619	75360	2	29.00	53028	PEPWEAR LLC	DESIGN # 90599 FRHS THEATRE DRAMATIC PAWS TROUPE 18 3604HT GRY/BLK NEXT LEVEL UNISEX RINGER T-SHIRT XXL-2
4619	75361	2	55.80	53028	PEPWEAR LLC	DESIGN NUMBER 90600 FRHS THEATRE SPIRIT TEE 18 64000 MINT GRN GILDAN SOFTSTYLE RINGSPUN T-SHIRT XXL-4
4619	75273	2	372.00	53028	PEPWEAR LLC	PART #29M NAVY ADULT SIZE BCI BAND TSHIRT
4619	75361	3	29.90	53028	PEPWEAR LLC	DESIGN NUMBER 90600 FRHS THEATRE SPIRIT TEE 18 64000 MINT GRN GILDAN SOFTSTYLE RINGSPUN T-SHIRT XXXL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	75360	3	15.50	53028	PEPWEAR LLC	DESIGN # 90599 FRHS THEATRE DRAMATIC PAWS TROUPE 18 3604HT GRY/BLK NEXT LEVEL UNISEX RINGER T- SHIRT XXXL-1
4619	75361	4	14.00	53028	PEPWEAR LLC	SHIPPING
4619	75360	4	12.00	53028	PEPWEAR LLC	SHIPPING
4619	75273	99	27.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166225</b>			<b>2,324.90</b>			
<b>Check Number V166226</b>						
1999	186880 00	1	138.79	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
1999	186773 00	1	38.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPIES. DISTRICT WIDE.
<b>Total for check number V166226</b>			<b>177.22</b>			
<b>Check Number V166227</b>						
1999	28940	1	260.00	52588	ROMEO MUSIC	JANSEN J4009 JANSEN UPRIGHT PIANO DOLLY
1999	28940	2	120.00	52588	ROMEO MUSIC	DELIVERY AND INSTALL ON PIANO
<b>Total for check number V166227</b>			<b>380.00</b>			
<b>Check Number V166229</b>						
1999	3393194567	1	843.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3393194550	1	1,078.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3393194556	1	1,187.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3393194547	1	50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NE T
1999	3393194558	1	616.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3393194543	1	1,854.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3393194579	1	51.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3393194562	1	655.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3393194578	1	654.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3393194565	1	801.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393194548	1	804.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3393194569	1	1,061.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3393194570	1	798.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3393194571	1	966.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3393194572	1	715.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3393194573	1	680.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3393194574	1	751.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3393194575	1	771.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3393194576	1	348.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3393194577	1	663.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3393194544	1	1,083.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3393194557	1	999.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3393194546	1	1,379.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3393194554	1	927.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3393194545	1	2,481.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
Total for check number V166229			22,228.16			
Check Number V166230						
1999	7281476	1	500.00	53249	THE LAMPO GROUP, INC	1 SEMESTER ON DEMAND VIDEO
Total for check number V166230			500.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166231</b>						
1999	20346	1	93.41	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	20889	1	270.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATION SERVICES FOR PROFESSIONAL DEVELOPMENT FROM JULY 1, 2018- JUNE 30, 2019
<b>Total for check number V166231</b>			363.41			
<b>Check Number V166232</b>						
1999	8083623029	1	445.45	63639	VWR FUNDING, INC.	ITEM# 470225-642 PGLO BACTERIAL TRANSFORM INQUIRY REF KIT
1999	8083619061	2	374.95	63639	VWR FUNDING, INC.	ITEM# 470007-120 KT REFILL APLAB6B DNA FINGERPT 32 STUD
1999	8083623029	3	9.01	63639	VWR FUNDING, INC.	ITEM# MISC-NONCORDFS LIVE SHIPPING CHARGES
1999	8083619061	3	7.58	63639	VWR FUNDING, INC.	ITEM# MISC-NONCORDFS LIVE SHIPPING CHARGES
<b>Total for check number V166232</b>			836.99			
<b>Check Number V166233</b>						
1999	WPS-233084	1	136.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-234994	1	204.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS
1999	WPS-234994	2	204.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCHOLE SHORT
1999	WPS-233084	2	136.00	00002130	MANSON WESTERN CORPORATION	ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT - (PACK OF 25)
1999	WPS-234994	3	40.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
1999	WPS-233084	99	27.20	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166233</b>			748.00			
<b>Check Number V166234</b>						
1999	S1986936.001	1	206.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166234</b>			206.26			
<b>Check Number V166235</b>						
1999	114629	1	143.95	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115072	1	304.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115219	1	117.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114870	1	635.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115201	1	135.47	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114968	1	61.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	115008	1	983.16	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	114969	1	34.44	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166235</b>			<b>2,414.02</b>			
<b>Check Date 11/1/2018</b>						
<b>Check Number 159597</b>						
4619	RAO DEC 18	0	379.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LAUREN RAO DEC 18
4619	GOOLSBYDEC18	0	379.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	JENNA GOOLSBY DEC18
4619	JONES DEC 18	0	379.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	M'LEIGHA JONES DEC18
<b>Total for check number 159597</b>			<b>1,137.00</b>			
<b>Check Number 159598</b>						
1999	1080066	1	1,210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1080078	1	450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1079419	1	2,711.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159598</b>			<b>4,371.00</b>			
<b>Check Number 159599</b>						
4619	TSMS 10/25	1	1,000.00	71114	JOANN ANGELINI	PROFESSIONAL DEVELOPMENT CONTRACTED SERVICES
<b>Total for check number 159599</b>			<b>1,000.00</b>			
<b>Check Number 159600</b>						
1999	ONRAMPS10/18	0	54.94	70999	RACHEL L BERTELSON	TRV GARLAND 10/22
<b>Total for check number 159600</b>			<b>54.94</b>			
<b>Check Number 159601</b>						
1999	041539	1	542.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 159601</b>			<b>542.00</b>			
<b>Check Number 159602</b>						
8659	KHS 2018	1	3,000.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DONATION TO COMMUNITY STOREHOUSE FOR THE DROP THE MUM CAMPAIGN
<b>Total for check number 159602</b>			<b>3,000.00</b>			
<b>Check Number 159603</b>						
8659	183559	1	200.00	00024048	DEANAN PRODUCTS, INC.	FR100-MIX FUNDRAISING FULL SIZE PACKETS
<b>Total for check number 159603</b>			<b>200.00</b>			
<b>Check Number 159604</b>						
4619	36055	1	158.00	54751	DISCOUNT BANNERS & SIGNS, INC.	3X5 STICKERS
4619	36055	2	1,099.00	54751	DISCOUNT BANNERS & SIGNS, INC.	CIRCLE CORO/ YARD SIGNS
4619	36055	3	699.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STANDARD CORO 24X18 RECTANGULAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	36055	4	129.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES (ECONOMY)
Total for check number 159604			2,085.00			
Check Number 159605						
1999	40726	1	231.64	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159605			231.64			
Check Number 159606						
1999	SHELTON 10/	0	23.71	00021927	AMY C HARP	TRV DALLAS 10/13/18
Total for check number 159606			23.71			
Check Number 159607						
2639	WMLS III SEP	0	53.52	58272	MARY CLAY HERNANDEZ NYARI	TRV MESQUITE 9/28/18
Total for check number 159607			53.52			
Check Number 159608						
2639	WMLS III SEP	0	53.19	61306	GABRIELA HOFFMAN	TRV MESQUITE 9/28/18
Total for check number 159608			53.19			
Check Number 159609						
1999	5971017	1	762.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7973151	1	45.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6972788	1	52.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973070	1	61.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973065	1	9.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973525	1	232.38	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	0973486	1	309.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8970822	1	815.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1973408	1	245.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 159609			2,534.52			
Check Number 159610						
1999	PRNCPL INS18	0	220.62	00012393	CHERYL HUDSON	TRV AUSTIN 9/10-12/18
Total for check number 159610			220.62			
Check Number 159611						
1999	4776	1	810.00	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 159611			810.00			
Check Number 159612						
1999	TX AEYC OCT	0	353.16	61210	JENNIFER MICHELLE MCCLAIN	TRV GALVESTON 10/10-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159612			353.16			
Check Number 159613						
1999	CC MEET10/18	0	255.04	59717	JAMES ERIC JOHNSON	TRV LUBBOCK 10/21-22
Total for check number 159613			255.04			
Check Number 159614						
2409	MLG AUG 2018	0	26.60	65657	MARLENE L KOLKMAN	MLG 8/13/18-8/30/18
Total for check number 159614			26.60			
Check Number 159615						
1999	639293	1	186.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, PAPER PRODUCTS, ETC
1999	429981	1	138.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO FLOUR, POWDERED SUGAR, SALT, SPOONS, CUPS, PLASTIC CONTAINERS, MILK, VINEGAR, IODINE, ETC NOT TO EXCEED \$250
1999	008521	1	97.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TEACHER MEETINGS TO INCLUDE BUT NOT LIMITED TO PRETZELS AND POPCORN
1999	130877	1	81.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	182101	1	8.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	193241	1	55.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	210731	1	4.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	271621	1	76.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	259888	1	45.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 159615			695.32			
Check Number 159616						
1999	297849	1	22,134.00	64308	DD OFFICE PRODUCTS	MARQUEE 8.5 X 11, 96 BRIGHT 20LBS COPY PAPER
Total for check number 159616			22,134.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159617</b>						
1999	102	1	1,000.00	69981	KELLEY LOKENSGARD	CONTRACT LABOR
<b>Total for check number 159617</b>			1,000.00			
<b>Check Number 159618</b>						
6309	NOV 2018	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 159618</b>			3,500.00			
<b>Check Number 159619</b>						
4619	TRK #69 9/18	1	1,305.76	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
<b>Total for check number 159619</b>			1,305.76			
<b>Check Number 159620</b>						
1999	INV0404055	1	40.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0404399	1	19.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 159620</b>			60.08			
<b>Check Number 159621</b>						
1999	MLG SEPT/OCT	0	33.79	48846	MICHAEL W KREIS	MLG 09/28/18 & 10/05/
<b>Total for check number 159621</b>			33.79			
<b>Check Number 159622</b>						
1999	FRHS OCT 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR COLORGUARD INSTRUCTION
<b>Total for check number 159622</b>			2,100.00			
<b>Check Number 159623</b>						
1999	86559579	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 159623</b>			6,401.35			
<b>Check Number 159624</b>						
1999	133597	1	149.10	68767	NASCO EDUCATION LLC	ITEM SB25324 GOGGLE ECONO INDIRECT VENT
1999	124131	1	35.92	68767	NASCO EDUCATION LLC	SB51781UG BLOOD GLUCOSE MONITOR
1999	183610	1	11.76	68767	NASCO EDUCATION LLC	9727982 GA 3 PK BEAD PONY 9MM LEMON PK1000 EA
1999	124131	2	53.84	68767	NASCO EDUCATION LLC	SB51782UG BLOOD GLUCOSE TEST STRP 50
1999	133597	2	372.40	68767	NASCO EDUCATION LLC	ITEM TB23262 BEAKER NESTING GRAD ST5
1999	166858	2	8.92	68767	NASCO EDUCATION LLC	WA34001 BAR MOP TOWELS PK/3 LBS: 1.26
1999	183610	2	11.76	68767	NASCO EDUCATION LLC	9727982 BA 3 PK BEAD PONY 9MM PURPL PK1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	124131	3	9.90	68767	NASCO EDUCATION LLC	SB51784UG BLOOD GLUCOSE CONTROL SOLU
1999	133597	3	85.20	68767	NASCO EDUCATION LLC	ITEM S00925 CYLINDER POLY GRAD 50ML
1999	183610	3	11.76	68767	NASCO EDUCATION LLC	9727982 DA 3 PK BEAD PONY 9MM WHITE PK1000
1999	124131	4	222.75	68767	NASCO EDUCATION LLC	SB47366UG BLOOD COLLECTN WING SET
1999	133556	4	2,004.75	68767	NASCO EDUCATION LLC	SB47366UG BLOOD COLLECTN WING SET
1999	183610	4	11.76	68767	NASCO EDUCATION LLC	9727982 EA 3 PK BEAD PONY 9MM BLACK PK1000
1999	166858	4	14.32	68767	NASCO EDUCATION LLC	WA34275 PIE SERVER
1999	183610	5	11.76	68767	NASCO EDUCATION LLC	9727982 HA 3 PK BEAD PONY 9MM GREEN PK1000
1999	166858	5	8.10	68767	NASCO EDUCATION LLC	WA28192 SPOONS MEASURING 5PC LBS: .38
1999	166858	6	44.96	68767	NASCO EDUCATION LLC	WA26227 DVD JUST THE FACTS FD SAFE LBS: .38
1999	183610	6	11.76	68767	NASCO EDUCATION LLC	9727982 FA 3 PK BEAD PONY 9MM BLUE PK1000
1999	183610	7	11.76	68767	NASCO EDUCATION LLC	9727982 AA 3 PK BEAD PONY 9MM RED PK1000
1999	166858	7	71.96	68767	NASCO EDUCATION LLC	WA34038 DVD KITCHEN MATH MEASURING LBS: .31
1999	166858	8	26.96	68767	NASCO EDUCATION LLC	WA34703 COOKING TERMS BINGO LBS: 2.25
1999	183610	8	19.12	68767	NASCO EDUCATION LLC	9710410 A 2 PK LOOM CHIP NOTCH 6 1/2X13"
1999	166858	9	35.92	68767	NASCO EDUCATION LLC	WA25174 BOOK KITCHEN MATH WORKBK LBS: 3.00
1999	166858	10	3.56	68767	NASCO EDUCATION LLC	WA34604 KITCHEN HELPER, MASON JAR LBS: .25
1999	166858	11	4.73	68767	NASCO EDUCATION LLC	WA32348 GUIDE HERBS & SPICES
1999	166858	12	26.96	68767	NASCO EDUCATION LLC	WA34610 BOOK SCIENCE OF COOKING LBS: 1.50
1999	166858	13	89.06	68767	NASCO EDUCATION LLC	WA27885 DVD FOOD PREP TECHNIQUES LBS: .25
1999	166858	14	116.96	68767	NASCO EDUCATION LLC	WA32419 DVD FRUITS & VEGETABLES LBS: .31

<b>Total for check number 159624</b>			<b>3,487.71</b>			
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<b>Check Number</b>	<b>159625</b>					
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1999	CI0141721	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR CONFERENCE NOVEMBER 5-6
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<b>Total for check number 159625</b>			<b>150.00</b>			
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<b>Check Number</b>	<b>159626</b>					
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8659	12737	1	37.50	64987	SIGMA TAU DELTA	MEDALLION
8659	12737	2	9.50	64987	SIGMA TAU DELTA	SHIPPING

<b>Total for check number 159626</b>			<b>47.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159627</b>						
2119	65397969	1	600.00	00020573	CENGAGE LEARNING, INC.	BOOKS FOR THE FAMILY INVOLVEMENT CENTER @ NRES - 978-13372-01254 - STAND OUT SB/PRINT WB LEVEL 3, SEE ATTACHED QUOTE
2119	65397969	2	60.00	00020573	CENGAGE LEARNING, INC.	SHIPPING AND HANDLING
<b>Total for check number 159627</b>			660.00			
<b>Check Number 159628</b>						
1999	16N5269865	1	858.50	71238	NATIONAL RESTAURANT ASSOCIATION	SERVSAGE MANAGER BOOK 7TH EDITION - ENGLISH
1999	16N5269865	2	1,731.28	71238	NATIONAL RESTAURANT ASSOCIATION	SERVSAGE EXAM ANSWER SHEET, SINGLE
1999	16N5269865	3	41.03	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
<b>Total for check number 159628</b>			2,630.81			
<b>Check Number 159629</b>						
1999	30538	1	1,625.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159629</b>			1,625.00			
<b>Check Number 159630</b>						
1999	DFW TASBO	0	20.79	53398	ROBERT MARK YOUNGS	TRV 9/6,10/1-2,10/17/
<b>Total for check number 159630</b>			20.79			
<b>Check Number 159631</b>						
4619	271363	1	347.69	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, NUTRIGRAIN BARS TO SELL IN SCHOOL STORE
1999	271364	1	56.89	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE FOOD AND FOOD SUPPLIES
<b>Total for check number 159631</b>			404.58			
<b>Check Number 159632</b>						
6709	001	1	1,115.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS 00 08/24 ROOMS 210 & 206
6709	002	1	2,091.00	00015011	STEELE & FREEMAN, INC	CENTURY MECHANICAL - ICE MACHINE TO BE FURNISHED AND INSTALLED IN THE NURSE'S OFFICE AT PHI (NEW ADDITION)
6709	001	2	2,693.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 07/31 MONITORING PIT - KELC SOUTH
6709	002	2	517.04	00015011	STEELE & FREEMAN, INC	OVERHEAD & FEES TO FURNISH AND INSTALL NEW ICE MACHINE IN THE NURSE'S OFFICE AT PHIS (NEW ADDITION)
6709	001	3	10,286.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 07/23 EXCAVATION FOR SEWER LINE - KELC SOUTH
6709	001	4	650.55	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018- REPAIRS ON 07/21 LAV REPAIR @ ROOM 321 & ACCES DR.- KELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	001	5	650.55	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 06/18 SINK REPAIR @ ROOM 216 & ACCES DR. - KELC SOUTH
6709	001	6	1,277.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 05/01 SANITARY REPAIRS ROOMS 309 / 301 / 320
6709	001	7	290.52	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 04/10 TOILET 302 - REPAIRS KELC SOUTH
6709	001	8	352.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2018 - REPAIRS ON 04/10 ROOM 302 - SANITARY REPAIR & REPAIRS ON 02/21 RPZ REMOVAL AND REPLACEMENT
6709	001	9	1,999.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2017 - REPAIRS ON 12/20 CAMERA WASTE LINES & REPAIRS 319, 210, 215, 220, 310, 314, 315, 330 AND STAFF RR - KELC SOUTH
6709	001	10	467.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2017 - REPAIRS ON 08/07 LAVATORY STACK FOR STAFF RR - KELC SOUTH
6709	001	11	8,173.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2017 - REPAIRS ON 07/20 CORRIDOR, ROOM 213 & 219 REPAIRS - KELC SOUTH
6709	001	12	4,584.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING 2017 - REPAIRS ON 05/26 REPAIR SANITARY IN CORRIDOR - KELC SOUTH
6709	001	13	8,045.63	00015011	STEELE & FREEMAN, INC	OVERHEAD AND FEES FOR BOND CONSTRUCTION REPAIRS AT KELC SOUTH
Total for check number 159632			43,191.29			
Check Number 159633						
4619	HMS 11/10/18	0	805.00	51476	TMEA REGION 30 BAND	HMS BAND 11/10/18
Total for check number 159633			805.00			
Check Number 159634						
4619	ISM 11/10/18	0	865.00	51476	TMEA REGION 30 BAND	ISMS BAND 11/10/18
Total for check number 159634			865.00			
Check Number 159635						
1999	19-0034	0	1,600.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS BAND 11/5-6/18
Total for check number 159635			1,600.00			
Check Number CC170211						
1999	677657	1	440.00	00003446	SAMUEL FRENCH, INC	ROYALTY FOR THE PERFORMANCE OF JAMES AND THE GIANT PEACH PERFORMANCE DATES 11/15/2018-11/16/2018 FOR A TOTAL OF 2 PERFORMANCES LICENSING AGREEMENT # 303351
Total for check number CC170211			440.00			
Check Number V166236						
4619	7832597	1	126.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DNE 300 FOR PLASTIC COLORED SHOT GLASS/ TEST TUBES
Total for check number V166236			126.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166237</b>						
1999	194550	1	2,941.66	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166237</b>			2,941.66			
<b>Check Number V166238</b>						
1999	6758323434	1	374.25	00005868	APPLE INC	SNAP TYPE PRO APP
1999	6763215101	1	89.00	00005868	APPLE INC	PART #MK0C2AM/A - APPLE PENCIL
1999	6760350487	1	179.00	00005868	APPLE INC	PURCHASE AN APPLE TV 4K 32GB FOR JENNIFER PRICE'S OFFICE TO USE HER TV TO PRESENT DURING ASSESSMENT MEETINGS.
<b>Total for check number V166238</b>			642.25			
<b>Check Number V166239</b>						
1999	148438283	1	2,484.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D-3500 CAMERA
<b>Total for check number V166239</b>			2,484.75			
<b>Check Number V166240</b>						
1999	135519	2	60.00	62814	RECOGNITION, INC	2019 SILVER YEAR DANGLES
1999	135519	99	9.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166240</b>			69.00			
<b>Check Number V166241</b>						
1999	3743942	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK JUMPER #9781250144232
1999	3744301	1	210.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937141196 CIRCLE FORWARD
1999	3744825	1	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310761914 SWING KWAME ALEXANDER
1999	3744826	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BE PREPARED BY VERA BROSGOL
1999	3743942	2	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ETCH A SKETCH 0778988609576
1999	3744826	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAWN TOGETHER BY MINH LE
1999	3743942	3	26.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIREBLOOD 9780316273336
1999	3744826	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EMMANUEL'S DREAM: THE TRUE STORY OF EMMANUEL OFOSU YEBOAH BY LAURIE ANN THOMPSON
1999	3744826	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM ENOUGH BY GRACE BYERS
1999	3743942	4	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROSTBLOOD 9780316273183
1999	3744826	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I WALK WITH VANESSA: A STORY ABOUT A SIMPLE ACT OF KINDNESS BY KARASCOET
1999	3743942	5	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO, UNIVERSE 9780062414151
1999	3743942	6	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN: A NOVEL 9781250056849

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3744826	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO YOU DO WITH A VOICE LIKE THAT? THE STORY OF EXTRAORDINARY CONGRESSWOMAN BARBARA JORDAN BY CHRIS BARTON
1999	3743942	7	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIGHT DIVIDED 9780545682442
1999	3744826	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZORA AND ME BY VICTORIA BOND
1999	3743942	8	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIGHTBLOOD 9780316273343
1999	3743942	9	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE FOR SORROW 9781328497987
1999	3743942	10	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POISON'S KISS 9781101937853
1999	3743942	11	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFLIGHT 9781484747865
1999	3743942	12	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONKY DONKEY 978054526124
1999	3743942	13	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZERO DAY 9781484725481

Total for check number V166241

644.78

Check Number V166242

1999	503290	1	26.40	68396	BLICK ART MATERIALS LLC	23055-0000 SUPER STRENGTH MAILNG TAPE 2IN CLR X 800IN
4889	500928	1	223.30	68396	BLICK ART MATERIALS LLC	68341-1012 SHOULD KNOW SERIES 50 CONTEMP ARTISTS
1999	384857	2	3.45	68396	BLICK ART MATERIALS LLC	00711-5116 BLICKRYLIC TURQUOISE PT
1999	503290	4	4.64	68396	BLICK ART MATERIALS LLC	00350-9008 PRANG WASHABLE WC GLITTER 8SET W/BRUSH
1999	384857	4	3.45	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA PT
1999	503290	5	5.36	68396	BLICK ART MATERIALS LLC	00350-1019 PRANG WASHABLE WC SET 16 OVAL
1999	384857	5	3.45	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1999	503290	6	113.76	68396	BLICK ART MATERIALS LLC	01743-2040 KRYLON ARCHVAL SPRAY !H UV VARNISH MATTE
1999	503290	7	37.62	68396	BLICK ART MATERIALS LLC	00435-1005 KRYLON KAMAR VRNSH !H 11OZ
1999	384857	7	3.45	68396	BLICK ART MATERIALS LLC	00711-3046 BLICKRYLIC MGNTA PT
1999	503290	8	513.03	68396	BLICK ART MATERIALS LLC	00673-2129 CHRMACRYL ESSENTIALS 250ML 12/TUBE SET
1999	384857	8	3.45	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
1999	503290	9	53.80	68396	BLICK ART MATERIALS LLC	27001-4059 COMP GOLD LEAF KIT GOLD KIT
1999	384857	9	3.45	68396	BLICK ART MATERIALS LLC	00711-4326 BLICKRYLIC DP YLW PT
1999	503290	10	127.92	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1999	384857	10	3.45	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	503290	11	110.86	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK
1999	384857	11	3.45	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
1999	503290	12	67.45	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1999	384857	12	31.05	68396	BLICK ART MATERIALS LLC	00711-8046 BLICKRYLIC BRNT SIENNA PT
1999	503290	13	36.96	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1999	384857	13	6.90	68396	BLICK ART MATERIALS LLC	00711-1086 BLICKRYLIC BLCKOUT WHT PT
1999	503290	14	29.30	68396	BLICK ART MATERIALS LLC	01637-8620 BLICK STUDIO ACRYLIC UNBLCHD TITNM 120ML
1999	384857	14	23.18	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1999	503290	15	29.30	68396	BLICK ART MATERIALS LLC	01637-2540 BLICK STUDIO ACRYLIC NTRL GRY 120ML
1999	384857	15	23.18	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1999	503290	16	29.30	68396	BLICK ART MATERIALS LLC	01637-3300 BLICK STUDIO ACRYLIC LT PORTRT PNK 120ML
1999	384857	16	33.60	68396	BLICK ART MATERIALS LLC	23082-1036 SAF REL FAUX/DEC PNTR TAPE 1INX6OYD
1999	503290	17	361.50	68396	BLICK ART MATERIALS LLC	05223-9006 BLICK MS BRISTLE RND SET 6
1999	384857	17	172.28	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
1999	503290	18	353.90	68396	BLICK ART MATERIALS LLC	05225-9006 BLICK MS BRSTL FLAT SET 6
1999	503290	19	364.80	68396	BLICK ART MATERIALS LLC	05224-9006 BLICK BRSTL FLBRT SET 6
1999	384857	19	89.65	68396	BLICK ART MATERIALS LLC	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
1999	503290	20	363.80	68396	BLICK ART MATERIALS LLC	05226-9006 BLICK MS BRSTL BRIT SET 6
1999	384857	20	31.75	68396	BLICK ART MATERIALS LLC	10085-1023 300 SERIES WC PAPER 9X12 24/SHT CLASSPK
1999	503290	21	87.95	68396	BLICK ART MATERIALS LLC	13855-1005 500 MIXD MEDIA PAPER 11 X 14
1999	384857	21	21.70	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1999	503290	22	23.90	68396	BLICK ART MATERIALS LLC	21326-1001 PEN TOUCH MARKER WHT XFINE
1999	503290	23	23.90	68396	BLICK ART MATERIALS LLC	21326-2027 PEN TOUCH MARKER BLACK XFINE .7
1999	384857	23	39.74	68396	BLICK ART MATERIALS LLC	05891-1039 RYL CLR CHOICE BRUSH 60PC FLT SFNTRL HAIR
1999	503290	24	35.95	68396	BLICK ART MATERIALS LLC	21326-9321 PEN TOUCH MARKER MTLC 3/CT F 1MM
1999	384857	24	8.49	68396	BLICK ART MATERIALS LLC	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1999	503290	25	35.95	68396	BLICK ART MATERIALS LLC	21326-9327 PEN TOUCH MARKER MTLC 3/CT EF .7MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	384857	25	57.58	68396	BLICK ART MATERIALS LLC	21599-1066 66 SERS GRPHT PENCL CLASSROOM PACK
1999	503290	26	47.10	68396	BLICK ART MATERIALS LLC	12917-1012 SARAL TRANSFER PAPER WHT 12.5X12FT RL
1999	503290	27	47.10	68396	BLICK ART MATERIALS LLC	12917-4012 SARAL TRANSFER PAPER YLW 12.5X12FT RL
1999	503290	28	94.20	68396	BLICK ART MATERIALS LLC	12917-5012 SARAL TRANSFER PAPER BLU 12.5X12FT RL
1999	503290	29	103.75	68396	BLICK ART MATERIALS LLC	20757-1009 PIGMENT LINER ASRTD COLORS 6/SET
1999	503290	30	116.68	68396	BLICK ART MATERIALS LLC	20757-2029 PIGMENT LINER BLACK 8/SET
1999	503290	31	27.96	68396	BLICK ART MATERIALS LLC	22528-1048 FISKAR GEL PENS 48 CT SET
1999	503290	32	16.68	68396	BLICK ART MATERIALS LLC	21863-0089 UNIBALL 207 GEL PEN ASRTD 8/PK
1999	503290	34	60.00	68396	BLICK ART MATERIALS LLC	FREIGHT
<b>Total for check number V166242</b>			<b>4,140.82</b>			
<b>Check Number V166243</b>						
1999	993919	1	3,169.13	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER CUSTOMER # 43501040 REFERENCE # 17290
1999	992121	1	82.00	00013036	BOUND TO STAY BOUND BOOKS, INC	SUPERNOVA (AMULET BOOK 8) 517074
1999	994775	2	85.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DWK: THE MELTDOWN 519797
1999	994775	3	2.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	992121	3	2.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V166243</b>			<b>3,342.43</b>			
<b>Check Number V166244</b>						
1999	903251484	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -TRI BLEND TEE - FOR CHUCK MCCANDLESS, JESUS HOLGUIN, CHRISTINA KISER
1999	903251484	7	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BKHT- TRI BLEAN TEE - FOR CHUCK MCCANDLESS, JESUS HOLGUIN, CHRISTINA KISER
1999	903251484	8	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRHT- TRI BLEND TEE - FOR CHUCK MCCANDLESS, JESUS HOLGUIN, CHRISTINA KISER
1999	903251484	9	44.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MEDIUM HEATHER, WHITE ELEVATED PO - FOR JESUS HOLGUIN
<b>Total for check number V166244</b>			<b>152.50</b>			
<b>Check Number V166245</b>						
1999	269895	1	215.00	54867	DECKER INC.	99DKT 5/23IN. DOGGING KEY
1999	269895	2	18.92	54867	DECKER INC.	SHIPPING & HANDLING
<b>Total for check number V166245</b>			<b>233.92</b>			
<b>Check Number V166246</b>						
1999	6462693	1	26.41	00001096	DEMCO, INC.	WS16740500 SCOTCH 845 BOOK TAPE 1-1/2" X 15 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6474421	1	147.25	00001096	DEMCO, INC.	WE13704580 DEMCO PERSONAL STEREO LAB PACK
1999	6478484	1	33.79	00001096	DEMCO, INC.	MULTIPURPOSE LASER LABELS 1-2/3"X1" WHITE 4800/BOX
1999	6473303	1	251.99	00001096	DEMCO, INC.	WM12233890-LIBRARYQUIET END-RANGE BKTRK 6 SLPING 44-1/2"X18" SUNDROP
1999	6477533	1	6.44	00001096	DEMCO, INC.	WN12867860-3/4" COLOR CODING DOT LABELS PURPLE 500/ROLL
1999	6478484	2	46.08	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 3"X30 YARDS BOXED
1999	6477533	2	3.22	00001096	DEMCO, INC.	WN12867800-3/4" COLOR CODING DOT LABELS RED 500/ROLL
1999	6474421	2	34.36	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE 2" X 15 YARDS
1999	6473303	2	436.99	00001096	DEMCO, INC.	WF13568530-UNDER WATER CARPET 7'8"X5'4"D
1999	6462693	2	34.36	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE 2" X 15 YARDS
1999	6462693	3	60.16	00001096	DEMCO, INC.	WS12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1999	6478484	3	23.90	00001096	DEMCO, INC.	TOP LOADING SHEET PROTECTORS CLEAR 8"X10" 50/BOX
1999	6477533	3	3.22	00001096	DEMCO, INC.	WN12867850-3/4" COLOR CODING DOT LABELS ORANGE 500/ROLL
1999	6473303	3	47.86	00001096	DEMCO, INC.	WS12882340-AVERY 5160 STAND LASER LABELS 1"X2-5/8" 3,000/BOX
1999	6474421	3	5.20	00001096	DEMCO, INC.	WS16208000 NORBOND LIQUID PLASTIC ADHESIVE 8 OUNCE BOTTLE
1999	6462693	4	16.50	00001096	DEMCO, INC.	WS13200800 HIGHSMITH SUBJ CLASSIFICATION LABELS: BIOGRAPHY 500/ROLL
1999	6477533	4	3.22	00001096	DEMCO, INC.	WN12867840-3/4" COLOR-CODING DOT LABELS DEEP BLUE 500/ROLL
1999	6474421	4	327.99	00001096	DEMCO, INC.	RB12228930 LIBRARYQUIET 4 SLOPE FLAT BTM 44-1/2X31X17" DUBLIN GRN
1999	6478484	4	36.33	00001096	DEMCO, INC.	NOTEPADS WHITE 8 1/2" X 11-3/4" 12 PADS/PKG
1999	6462693	5	6.65	00001096	DEMCO, INC.	WL13738590 CREAMSICLE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6478484	5	23.43	00001096	DEMCO, INC.	ORIOLE PRESHARPENED #2 PENCILS 12/BOX
1999	6477533	5	3.22	00001096	DEMCO, INC.	WN12867810-3/4" COLOR CODING DOT LABELS YELLOW 500/ROLL
1999	6474421	5	327.99	00001096	DEMCO, INC.	RB12228920 LIBRARYQUIET 4 SLOPE FLAT BTM BKTK 44-1/2X31X17" BAHAMA BLUE
1999	6462693	6	6.65	00001096	DEMCO, INC.	WL12439170 POPCORN SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6477533	6	3.22	00001096	DEMCO, INC.	WN12801490-3/4" COLOR-CODING DOT LABELS GREEN 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6462693	7	6.65	00001096	DEMCO, INC.	WL13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6477533	7	279.99	00001096	DEMCO, INC.	WL13753210-DASH & DOT WONDER PACK
1999	6462693	8	6.65	00001096	DEMCO, INC.	WL13003310 GUMMY WORMS SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6462693	9	6.65	00001096	DEMCO, INC.	WL13586060 COTTON CANDY SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6462693	10	6.65	00001096	DEMCO, INC.	WL13003620 PIZZA SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6462693	11	6.65	00001096	DEMCO, INC.	WL13003660 CUPCAKE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6462693	12	54.13	00001096	DEMCO, INC.	WS12129810 SCOTCH 845 BOOK TAPE VALUE PACK 8/PKG
1999	6462693	13	47.86	00001096	DEMCO, INC.	WS12882340 AVERY 5160 STAND LASER LABELS 1" X 2-5/8" 3,000/BOX
1999	6462693	14	3.32	00001096	DEMCO, INC.	WN12867720 3/4" COLOR-CODING DOT LABELS FLUORESCENT GREEN 500/ROLL
1999	6462693	15	3.32	00001096	DEMCO, INC.	WN12867710 3/4" COLOR-CODING DOT LABELS FLUORESCENT YELLOW 500/ROLL
1999	6462693	16	20.54	00001096	DEMCO, INC.	WS12817900 "NEW" IMPRINTED COLOR-CODED PAPERTAPE 3/4" RD/BLK INK 1"CORE
1999	6477533	99	20.17	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1999	6474421	99	262.39	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1999	6473303	99	166.55	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V166246 2,807.95

Check Number V166247

1999	56488	1	2,000.00	66965	FLOCABULARY, INC.	ONE YEAR DIGITAL SUBSCRIPTION TO FLOCABULARY
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Total for check number V166247 2,000.00

Check Number V166248

4619	327770F	1	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BOY CALLED BAT
1999	327792	1	11.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35193X9 - BIRTHDAY SURPRISES
1999	316090F	1	301.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING FOR THE LIBRARY.
1999	304474F	1	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BITTER MAGIC 0566PVX
4619	327770F	2	43.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE CHILDREN'S BLIZZARD
1999	327792	2	10.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	34206V8 - DAYS WITH FROG AND TOAD
1999	316090F	2	16.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	304474F	2	10.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	COSMIC QUEST 1164FR7
4619	327770F	3	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELEVEN
1999	327792	3	12.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	33210X2 - DIARY OF A YOUNG GIRL
1999	304474	3	14.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DREAM JOBS IN MATH 1046YF4
4619	327770F	4	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LEMONADE WAR
1999	327792	4	17.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0968MEX - EVERYTHING WEATHER
1999	304474	4	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GIRL WITH THE SILVER EYES 0170LN4
4619	327770F	5	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MENAGERIE
1999	304474	5	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GYMNASTICS 32830X3
4619	327770F	6	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MIRACULOUS JOURNEY
1999	327792	6	17.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31688WX - HOUSE ON MANGO STREET
1999	304474	6	12.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAN WHO LOVED CLOWNS 18702A5
4619	327770F	7	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO TALKING
1999	327792	7	12.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31168WX - "LET'S GET A PUP!" SAID KATE
1999	304474	7	16.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE MINUTE MYSTERIES 0043JW1
4619	327770F	8	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESTART
1999	327792	8	12.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31964W4 - MANIAC MAGEE
1999	304474	8	8.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	POKEMON ADVENTURES 6 07506Y1
4619	327770F	9	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE THING ABOUT GEORGIE
1999	327792	9	7.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0745AQ1 - OH, RATS: THE STORY OF RATS AND PEOPLE
1999	304474	9	23.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEM IN SPORTS - ENGINEERING 0685RT7
4619	327770F	10	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISH
1999	327792	10	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1494QF9 - OLIVER BUTTON IS A SISSY
1999	304474	10	23.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEM IN SPORTS - MATH 0685NT8
4619	327770F	11	69.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	327792	11	16.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0299UR5 - PAUL REVERE'S RIDE
1999	304474	11	13.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SWITCHED 1126VH2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	327792	12	9.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	30613X2 - PINKY AND REX
1999	304474	12	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WOLF PRINCESS 0892ZH2
1999	304474	13	10.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1999	304474F	13	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1999	327792	15	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0848VL7 - A SEED IS SLEEPY
1999	327792	16	10.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	05491U5 - THE STORIES JULIAN TELLS
1999	327792	17	12.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	38790V7 - WHAT'S THE BIG IDEA, BEN FRANKLIN?
1999	327792	18	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37303X1 - WRINGER
<b>Total for check number V166248</b>			<b>1,401.25</b>			
<b>Check Number V166249</b>						
1999	7134681	1	264.54	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7134682	1	2,321.43	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7131721	1	147.30	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166249</b>			<b>2,733.27</b>			
<b>Check Number V166250</b>						
4619	05B31942	1	286.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1999	05B32086	1	180.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR CLASSES
<b>Total for check number V166250</b>			<b>466.99</b>			
<b>Check Number V166251</b>						
1999	429122	1	1,565.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V166251</b>			<b>1,565.00</b>			
<b>Check Number V166252</b>						
7809	191	1	210.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/10/18
7809	191	2	210.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/11/18
7809	191	3	210.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/16/18
7809	191	4	1,260.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD ADMIN BUILDING ON 10/17/18
7809	191	5	1,260.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/18/18
<b>Total for check number V166252</b>			<b>3,150.00</b>			
<b>Check Number V166253</b>						
8659	9826	1	3,860.00	00023505	LEAPIN LEOTARDS, LTD	WHITE/GREY TEAM JACKETS
8659	9825	1	1,460.00	00023505	LEAPIN LEOTARDS, LTD	BLACK FLOWY TANKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	9824	1	840.00	00023505	LEAPIN LEOTARDS, LTD	BURGUNDY HOT SHORTS
8659	9825	2	1,600.00	00023505	LEAPIN LEOTARDS, LTD	GREY FLOWY 220 TANKS
8659	9826	2	1,824.00	00023505	LEAPIN LEOTARDS, LTD	BLACK GARMENT BAGS
8659	9824	2	986.00	00023505	LEAPIN LEOTARDS, LTD	WIDE CROP BRA
8659	9825	3	2,554.50	00023505	LEAPIN LEOTARDS, LTD	BURGUNDY GALF ZIPS
8659	9824	3	4.50	00023505	LEAPIN LEOTARDS, LTD	XI SURCHARGE ON ABOVE
8659	9824	4	969.00	00023505	LEAPIN LEOTARDS, LTD	CLEAR STRAP BRA
8659	9824	5	4.50	00023505	LEAPIN LEOTARDS, LTD	XI SURCHARGE ON ABOVE
8659	9824	6	793.00	00023505	LEAPIN LEOTARDS, LTD	NUDE UNDERWIRE BRA
8659	9824	7	1,794.00	00023505	LEAPIN LEOTARDS, LTD	SUNTAN AND MOCHA FULL BODY TIGHTS
<b>Total for check number V166253</b>			<b>16,689.50</b>			
<b>Check Number V166254</b>						
2119	2030816	1	1,319.55	69409	LEARNING A-Z, LLC	READING A-Z.COM - 15 CLASSROOMS - 1 YEAR
2119	2030816	2	1,319.70	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM - 15 CLASSROOMS - 1 YEAR
<b>Total for check number V166254</b>			<b>2,639.25</b>			
<b>Check Number V166255</b>						
4619	29768	1	2,448.00	57671	LONE STAR COACHES, INC.	ABILENE 8/30/18 CHARTER BUS
4619	29769	2	2,448.00	57671	LONE STAR COACHES, INC.	ABILENE 8/31/18 CHARTER BUS
4619	29771	3	1,617.00	57671	LONE STAR COACHES, INC.	GRAND PRAIRIE 9/14/18 CHARTER BUS
<b>Total for check number V166255</b>			<b>6,513.00</b>			
<b>Check Number V166256</b>						
1999	557079	1	91.60	65822	W.A. KRAPF, INC.	QUOTE E000011541 CD136-GD CARD INSERTS 1-3/8 X 6" GOLD 10SH/PKG
1999	557079	99	9.70	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166256</b>			<b>101.30</b>			
<b>Check Number V166257</b>						
1999	INV001749514	1	624.78	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166257</b>			<b>624.78</b>			
<b>Check Number V166258</b>						
4619	353526	0	1,421.88	00013774	MEDIEVAL TIMES DALLAS	FT ISMS 11/8/18
<b>Total for check number V166258</b>			<b>1,421.88</b>			
<b>Check Number V166259</b>						
1999	227119	1	59.90	43712	MENTORING MINDS, L.P.	SKU 20900 T-TESS FLIP CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	227119	2	13.90	43712	MENTORING MINDS, L.P.	SKU 31100 DOK-RBT WHEEL
1999	227119	3	278.00	43712	MENTORING MINDS, L.P.	SKU 30100 CRITICAL THINKING EDUCATOR WHEEL
1999	227119	99	35.18	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V166259			386.98			
Check Number V166260						
1999	688873-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR SHREK THE MUSICAL JR
1999	688873-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS
1999	688873-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166260			685.00			
Check Number V166261						
1999	904480	1	28.66	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	903975	1	121.08	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
Total for check number V166261			149.74			
Check Number V166262						
2248	11816504	1	267.00	52982	NCS PEARSON, INC.	#0761618236 - PDMS-2 EXAMINER RECORD BOOKLET
2248	11816504	2	16.02	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V166262			283.02			
Check Number V166263						
1999	214380499001	1	119.99	00003196	OFFICE DEPOT, INC.	ORDER#214380499 REALSPACE BRECKLAND HIGH BACK EXECUTIVE CHAIR, BLACK
1999	214380499001	2	72.80	00003196	OFFICE DEPOT, INC.	LAMINATING POUCHES LETTER SIZE
Total for check number V166263			192.79			
Check Number V166264						
1999	0880-291039	1	3.79	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-291025	1	67.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-290686	1	8.78	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-290651	1	10.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number V166264			90.63			
Check Number V166265						
1999	692375121-01	1	32.99	60196	ORIENTAL TRADING COMPANY	ITEM # 14/452-OR LARGE DRAWSTRING BACKPACK - ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692459811-01	1	45.57	60196	ORIENTAL TRADING COMPANY	ITEM #IN-12/4732 - POKER CHIPS
1999	692463957-01	1	9.49	60196	ORIENTAL TRADING COMPANY	INTEM NUMBER IN-39/1375 MINI METALLIC 2-TONE PINWHEELS (6DZ)
1999	692569458-01	1	18.36	60196	ORIENTAL TRADING COMPANY	IN- 5/1433 CAMP PENCILS FOR STUDENTS ONLY FOR CAMP THEMED WRITING ACTIVITY FOR 2018-19 YEAR AT WILLIS
4619	692464427-01	1	11.39	60196	ORIENTAL TRADING COMPANY	QUOTE 692280041-01 IN-13636240 WIG JUDGE WHITE
1999	692459811-01	2	12.80	60196	ORIENTAL TRADING COMPANY	ITEM #IN-12/3053 - KEEP UP THE GOOD WORK PENCILS
1999	692463957-01	2	9.49	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER IN-12/4832 BRIGHTS PINWHEEL (3DOZ)
1999	692569458-01	2	30.54	60196	ORIENTAL TRADING COMPANY	IN 39/701 MAGNIFYING GLASSES WITH COLORED HANDLES FOR FIRST GRADE STUDENTS ONLY TO USE IN CLASS FOR SCIENCE PROJECT FOR 2018 -19 YEAR AT WILLIS
4619	692464427-01	2	12.34	60196	ORIENTAL TRADING COMPANY	IN-13686776 GRANDMA WIG
1999	692463957-01	3	14.23	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER IN/38/968 RED HEXAGON BUBBLE BOTTELS O.3OZ
1999	692569458-01	3	14.54	60196	ORIENTAL TRADING COMPANY	SHIPPING FOR ORDER IS 16.99 - \$2.45 MISS DISCOUNT SO SHIPPING IS \$14.54
4619	692464427-01	3	21.35	60196	ORIENTAL TRADING COMPANY	IN-13635691 HALF PIG MASK
1999	692463957-01	4	11.39	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER IN-13700921 PLASTIC BEAD SLIDES
4619	692464427-01	4	22.79	60196	ORIENTAL TRADING COMPANY	IN-13591536 RED RIDING HOOD CAPE
1999	692463957-01	5	16.14	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER IN-57/7008 EASY SHAKE PREMIUM GLITTER SET :CONSISTS OF PLASTICK SHAKER CONTAINER AND PREMIUM GLITTER ;6 PC SET
4619	692464427-02	5	7.59	60196	ORIENTAL TRADING COMPANY	QUOTE 692280041-02 IN-3/1095 PAPER CHEF HAT 1 DZ
4619	692464427-02	6	14.24	60196	ORIENTAL TRADING COMPANY	IN-13739074 CHARLOTTE TIARA
1999	692375121-01	99	8.34	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1999	692463957-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4619	692464427-01	99	10.59	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4619	692464427-02	99	3.40	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

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340.56

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1999	3390206924	1	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3390206924	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3390206924	3	294.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507195 Quartet Contour Granite Bulletin Board, Black Frame, 4'W x 3'H
1999	3390206924	4	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 IRIS 12.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 10.9"W x 16.4"L
1999	3390206924	5	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1999	3390206924	6	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449539 KleenSlate Dry Erase Marker w/Eraser, Pen Style, Assorted, 10/Pk
1999	3390206924	7	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3390206924	8	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3390206924	9	96.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682293 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 2'W x 1.5'H
Total for check number V166266			535.28			
Check Number V166267						
1999	309358	1	205.00	00007632	TASBO	CAMPUS SECRETARY BOOT CAMP ONLINE WEBINAR FOR TERESA HILARIO - CONTINUING EDUCATION TO BE COMPLETED IN OCTOBER 2018
Total for check number V166267			205.00			
Check Number V166268						
1999	829 2626579	1	60.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V166268			60.06			
Check Date 11/2/2018						
Check Number 159636						
1999	BARNETT18/19	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	BARNETT18/19	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MONIQUE BARNETT MBRSP
Total for check number 159636			159.00			
Check Number 159637						
1999	LDRSHP INST	0	354.20	68002	JUSTIN WAYNE BARRETT	TRV NY 10/16-10/19
Total for check number 159637			354.20			
Check Number 159638						
4619	HMS 11/7/18	0	250.00	71435	BAYLOR WACO STADIUM AUTHORITY	FT HMS AVID 11/7/18
Total for check number 159638			250.00			
Check Number 159639						
1999	FRHS OCT 24	1	3,000.00	71359	ROBERT B CHRESTE JR	CONTRACT LABOR
Total for check number 159639			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	159642					
4619	91615174	0	139.83	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS SEPT 2018
4619	91614361	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SEPT 2018
1999	91613596	0	2,187.08	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91613593	0	270.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS SEPT 2018
1999	9164369	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS SEPT 2018
1999	91617780	0	251.10	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91617618	0	575.10	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHS SEPT 2018
1999	91615213	0	225.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91615185	0	465.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91615181	0	365.30	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 2018
1999	91615177	0	422.40	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS SEPT 2018
1999	91613942	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH SEPT 2018
1999	91619409	0	330.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS SEPT 2018
1999	91617586	0	186.34	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2018
1999	91615094	0	262.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91614353	0	309.83	64327	DURHAM SCHOOL SERVICES, L.P.	KMS SEPT 2018
1999	91615124	0	259.49	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2018
1999	91613589	0	302.40	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91612221	0	957.46	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91612272	0	197.40	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 2018
1999	91617149	0	1,462.55	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH SEPT 2018
1999	91615527	0	232.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS SEPT 2018
1999	91612281	0	187.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS SEPT 2018
1999	91612275	0	307.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS SEPT 2018
1999	91613592	0	253.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHS SEPT 2018
1999	91613591	0	240.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS SEPT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91613415	0	285.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS SEPT 2018
1999	91616765	0	270.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA CHS SEPT 2018
1999	91613460	0	137.06	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2018
1999	91627026	1	322,736.79	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627035	1	783.25	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627200	1	489,349.08	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627223	1	31,260.84	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627270	1	2,706.11	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627235	1	55,297.13	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91627202	2	375,015.88	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91627196	2	257,456.45	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91627045	2	566.11	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91627236	2	3,050.88	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91627017	2	17,456.92	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91627222	2	3,272.30	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91627044	3	16,064.36	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1999	91627219	3	85,287.28	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1999	91627290	4	4,751.04	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1999	91627292	4	7,522.48	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
<b>Total for check number 159642</b>			<b>1,683,934.48</b>			
<b>Check Number 159643</b>						
4619	CHS NOV 18	0	50.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	NOVEMBER 8-10, 2018
1999	CHS NOV 18	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS GRL BBALL
<b>Total for check number 159643</b>			<b>350.00</b>			
<b>Check Number 159644</b>						
4619	PC 18/19	0	250.00	64420	LYNN FERNANDEZ	PETTY CASH 18/19
<b>Total for check number 159644</b>			<b>250.00</b>			
<b>Check Number 159645</b>						
4619	ISMSEP/OCT18	0	112.00	67165	JEANETTE FURGO	ISMS 9/5/18-10/24/18
<b>Total for check number 159645</b>			<b>112.00</b>			
<b>Check Number 159646</b>						
4619	9929800937	0	-0.10	00001173	W.W. GRAINGER, INC.	PO#19004048
4619	9920886505	1	249.09	00001173	W.W. GRAINGER, INC.	3DTA8 TK21996533T Plate Stock Plate Stock Thickness Decimal 0.063 In. Width and Length 24 In. x 48 In. Alloy Type - Aluminum 6061 Aluminum ASTM B209 AMS 4027 QQ-A-25011 Standards Mill Finish Temper T6 Thickness Tolerance -0.005 In.
<b>Total for check number 159646</b>			<b>248.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159647</b>						
8659	KMS MARY POP	1	75.00	00013737	THE CREATIVE CONSORTIUM	DO NOT EXCEED \$300.00. COSTUME RENTAL FOR STUDENTS ONLY FOR KMS PERFORMING ARTS CLUB MUSICAL "MARY POPPINS, JR" TO BE PERFORMED AT KMS NOVEMBER 2018. KATI GRIMMER-PAC SPONSOR.
<b>Total for check number 159647</b>			75.00			
<b>Check Number 159648</b>						
4619	TCHS 11/3/18	0	210.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	TCHS TOURN 11/3/18
<b>Total for check number 159648</b>			210.00			
<b>Check Number 159649</b>						
8659	581269	0	525.00	64165	HOSA, INC.	APP #5750
8659	581272	0	675.00	64165	HOSA, INC.	APP #5752
8659	581264	0	525.00	64165	HOSA, INC.	APP# 5746
8659	581271	0	525.00	64165	HOSA, INC.	APP #5751
8659	581273	0	550.00	64165	HOSA, INC.	APP #5753
8659	581287	0	425.00	64165	HOSA, INC.	APP #5758
8659	581268	0	525.00	64165	HOSA, INC.	APP #5749
8659	581265	0	400.00	64165	HOSA, INC.	APP #5747
<b>Total for check number 159649</b>			4,150.00			
<b>Check Number 159650</b>						
1999	CHS ROTC OCT	1	160.00	68923	ALLESSIE LAM	BLUE PANTS HEMMED
1999	CHS ROTC OCT	2	234.00	68923	ALLESSIE LAM	SERVICE COATS SLEEVES HEMMED
<b>Total for check number 159650</b>			394.00			
<b>Check Number 159651</b>						
4619	CTI OCT 18	0	57.00	69828	DANIEL LARSEN	CTI 10/1/18-10/20/18
<b>Total for check number 159651</b>			57.00			
<b>Check Number 159652</b>						
1999	ASCD TX OCT	0	259.44	70976	KARA MICHELE LEWIS	TRV MARBLE FALLS 10/
<b>Total for check number 159652</b>			259.44			
<b>Check Number 159653</b>						
4619	CHS NOV 18	0	25.00	68646	LORENA ISD ATHLETIC ASSOCIATION	11/29/18-12/1/18
1999	CHS NOV 18	0	300.00	68646	LORENA ISD ATHLETIC ASSOCIATION	CHS BBALL TOURN
<b>Total for check number 159653</b>			325.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159654</b>						
1999	MLG OCT 2018	0	57.23	59403	MARY ELLEN MIDDLETON	MLG 10/1/18-10/31/8
<b>Total for check number 159654</b>			57.23			
<b>Check Number 159655</b>						
1999	DYSLEXIA CON	0	239.80	63192	KATRINA RENEAU MILLER	TRV MASHANTUCKET 10/
<b>Total for check number 159655</b>			239.80			
<b>Check Number 159656</b>						
1999	MLG OCT 2018	0	30.03	50400	MARILYN E MILLER	MLG 10/01/18-10/31/18
<b>Total for check number 159656</b>			30.03			
<b>Check Number 159657</b>						
1999	BARNETTNOV18	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MONIQUE BARNETT NOV18
<b>Total for check number 159657</b>			150.00			
<b>Check Number 159658</b>						
1999	ASCD TX OCT	0	259.44	60545	TODD NEVITT	TRV MARBLE FALLS 10/
<b>Total for check number 159658</b>			259.44			
<b>Check Number 159659</b>						
4619	VRMS1 5/3/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS CHOIR DEP 5/3/19
<b>Total for check number 159659</b>			50.00			
<b>Check Number 159660</b>						
2409	1098	1	248.50	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
<b>Total for check number 159660</b>			248.50			
<b>Check Number 159661</b>						
4619	19113	0	550.00	64400	DEE A TUCKER	PHI FESTIVAL 5/2/19
<b>Total for check number 159661</b>			550.00			
<b>Check Number 159662</b>						
8659	FRHS OCT 18	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR 3 MONTHS (SEPTEMBER, OCTOBER, NOVEMBER) 2018
<b>Total for check number 159662</b>			500.00			
<b>Check Number 159663</b>						
1999	CHS OCT 2018	1	833.33	67187	SARAH POWELL	CONTRACT LABOR
<b>Total for check number 159663</b>			833.33			
<b>Check Number 159664</b>						
1999	3236	1	147.00	68521	PREPD LLC	2018-2019 ANNUAL SOFTWARE SUBSCRIPTION PREMIUM TEAM (EXTEMP+CONGRESS@ 6 USERS)
<b>Total for check number 159664</b>			147.00			
<b>Check Number 159665</b>						
4619	8215	1	330.00	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES TO SELL IN SCHOOL STORE GILDAN WHITE HOODIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	8074	1	656.25	67371	ROYOLA SCREEN PRINTING, INC.	VOLLEYBALL SHIRTS FOR ATHLETES ONLY
4619	8238	1	131.25	67371	ROYOLA SCREEN PRINTING, INC.	VOLLEYBALL SHIRTS FOR ATHLETES (STUDENTS) ONLY
8659	8247	1	450.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE SPRUCE LONG SLEEVE SHIRTS
8659	8299	1	325.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC61 LAVENDER
1999	8186	1	290.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GREY T-SHIRTS
1999	8186	2	430.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT AUTHORITY J333 BLACK WATERPROOF JACKETS
1999	8186	3	208.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT AUTHORITY C812 FLEXFIT BLACK/WHITE HATS
1999	8186	4	71.05	67371	ROYOLA SCREEN PRINTING, INC.	LIBERTY 8806 BLACK DUFFEL BAGS
<b>Total for check number 159665</b>			<b>2,891.55</b>			
<b>Check Number 159666</b>						
1999	10353956	1	39.80	00003446	SAMUEL FRENCH, INC	THE HOUSE OF RAMON IGLESIA
1999	10353956	2	39.80	00003446	SAMUEL FRENCH, INC	ADVANCE MAN: PART ONE OF THE HONEYCOMB TRILOGY
1999	10353956	3	39.80	00003446	SAMUEL FRENCH, INC	MARY PAGE MARLOWE
1999	10353956	4	39.80	00003446	SAMUEL FRENCH, INC	FOR PETER PAN ON HER 70TH BIRTHDAY
1999	10353956	5	39.80	00003446	SAMUEL FRENCH, INC	THE PLAY ABOUT MY DAD
1999	10353956	6	39.80	00003446	SAMUEL FRENCH, INC	EVERYTHING IS WONDERFUL
1999	10353956	7	39.80	00003446	SAMUEL FRENCH, INC	TWO OF US
1999	10353956	99	15.10	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159666</b>			<b>293.70</b>			
<b>Check Number 159667</b>						
4619	SK32-323153	0	235.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FSE SPELL BEE 18/19
<b>Total for check number 159667</b>			<b>235.00</b>			
<b>Check Number 159668</b>						
4619	CHS 10/4/18	0	175.00	66369	ORYN TREAD SHEFFIELD	CHS REG YRBK 10/4/18
<b>Total for check number 159668</b>			<b>175.00</b>			
<b>Check Number 159669</b>						
1999	1164	0	113,180.00	00007671	TARRANT APPRAISAL DISTRICT	KISD DEC 18 ALLOCATIO
<b>Total for check number 159669</b>			<b>113,180.00</b>			
<b>Check Number 159670</b>						
8659	0349	0	340.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS CONF 10/13/18
<b>Total for check number 159670</b>			<b>340.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159671</b>						
1999	NECESSARY 18	0	113.22	00002521	TEPSA	11/1/18-10/31/19
1999	NECESSARY 18	0	222.78	00002521	TEPSA	CASEY NECESSARY MBRSP
1999	300040396	0	222.78	00002521	TEPSA	TRACY HALL MBRSP
1999	300040396	0	113.22	00002521	TEPSA	11/1/18-10/31/19
<b>Total for check number 159671</b>			672.00			
<b>Check Number 159672</b>						
1999	201809153728	1	1,718.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201809154988	1	11.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 159672</b>			1,729.00			
<b>Check Number 159673</b>						
1999	227800480054	0	385.00	45248	THE COLLEGE BOARD	KATHERINE LORENZ
<b>Total for check number 159673</b>			385.00			
<b>Check Number 159674</b>						
4619	TSMS NOV 18	0	1,045.00	51476	TMEA REGION 30 BAND	TSM 11/8-10/18
<b>Total for check number 159674</b>			1,045.00			
<b>Check Number 159675</b>						
4619	9-08229-0	0	1,400.00	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YRBK DEP
4619	9-04091-0	0	1,663.75	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS YRBK DEP 2019
<b>Total for check number 159675</b>			3,063.75			
<b>Check Number 159676</b>						
1999	29200 SEP 18	0	94.98	00011880	CITY OF WATAUGA	WRE 8/20-9/18/2018
1999	29100 SEP 18	0	2,857.66	00011880	CITY OF WATAUGA	WRE 8/20-9/18/2018
<b>Total for check number 159676</b>			2,952.64			
<b>Check Number 159677</b>						
1999	DYSLEXIA CON	0	212.69	53477	KIMBERLY ENJULI WILSON	TRV MASHANTUCKET 10/
<b>Total for check number 159677</b>			212.69			
<b>Check Number V166269</b>						
8679	0754219	0	144.00	00023231	DECOTY COFFEE COMPANY	KELLER ISD EDC
<b>Total for check number V166269</b>			144.00			
<b>Check Number V166270</b>						
4619	05B21493	1	45.00	00009210	J. W. PEPPER & SON, INC	10771791 SHUT UP AND DANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B27773	1	22.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B23728	1	11.25	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B24339	1	24.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B20971	1	306.75	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B28672	1	36.10	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B30424	1	38.95	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B25783	1	42.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
1999	05B28687	1	9.75	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL CHOIR STUDENTS, DIRECTOR WILL GO TO STORE AND PICK OUT MUSIC TO ORDER FOR THE CHOIR STUDENTS
4619	05B21509	2	61.00	00009210	J. W. PEPPER & SON, INC	10844290 SHORT CUTS FOR BEGINNING BANDS
4619	05B21493	3	50.00	00009210	J. W. PEPPER & SON, INC	10312437 ADVERSARY
<b>Total for check number V166270</b>			<b>648.29</b>			
<b>Check Number V166271</b>						
1999	904869	1	98.10	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	905048	1	70.62	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	904847	1	541.46	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V166271</b>			<b>710.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166272</b>						
1999	437967	1	33.65	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND MUSIC SUPPLIES FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
1999	439626	1	99.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND MUSIC SUPPLIES FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
<b>Total for check number V166272</b>			132.65			
<b>Check Number V166273</b>						
4619	75300	1	358.80	53028	PEPWEAR LLC	PART # G800 BLACK MACBETH ADULT SIZE TSHIRT
4619	75300	2	230.00	53028	PEPWEAR LLC	PART #G800B BLACK YOUTH SIZE MACBETH TSHIRT
4619	75300	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166273</b>			608.80			
<b>Check Number V166274</b>						
1999	1794584-00	1	12.91	00002011	HERTZBERG - NEW METHOD, INC.	END OF THE RACE 92566
1999	1792334-01	1	15.29	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTBLOOD 155764
1999	1794584-00	2	12.91	00002011	HERTZBERG - NEW METHOD, INC.	HELPING HANDS 70909
1999	1792334-01	2	11.89	00002011	HERTZBERG - NEW METHOD, INC.	COSMOE'S WEINER GETAWAY 152097
1999	1794584-00	3	12.91	00002011	HERTZBERG - NEW METHOD, INC.	MASKS 61119
1999	1792334-00	3	12.91	00002011	HERTZBERG - NEW METHOD, INC.	HONEST TRUTH 117448
1999	1792334-00	4	13.69	00002011	HERTZBERG - NEW METHOD, INC.	PERSEPHONE THE DARING 71099
1999	1794584-00	4	12.91	00002011	HERTZBERG - NEW METHOD, INC.	TRAPPED 33571
1999	1794584-00	5	13.69	00002011	HERTZBERG - NEW METHOD, INC.	LEFT BEHIND 113074
1999	1792334-00	5	13.69	00002011	HERTZBERG - NEW METHOD, INC.	NYX THE MYSTERIOUS 137060
1999	1792334-00	6	13.69	00002011	HERTZBERG - NEW METHOD, INC.	AMPHITRITE THE BUBBLY 109113
1999	1794584-01	6	14.44	00002011	HERTZBERG - NEW METHOD, INC.	URBAN OUTLAWS 87869
1999	1794584-00	7	12.41	00002011	HERTZBERG - NEW METHOD, INC.	PETE & PICKLES 30426
1999	1792334-00	7	12.91	00002011	HERTZBERG - NEW METHOD, INC.	QUEST OF THE CUBS 170469
1999	1794584-00	8	12.91	00002011	HERTZBERG - NEW METHOD, INC.	MODELS DON'T EAT CHOCOLATE 33450
1999	1792334-01	8	33.98	00002011	HERTZBERG - NEW METHOD, INC.	TWILIGHT GRAPHIC VOL. 2 491001
1999	1794584-00	9	13.69	00002011	HERTZBERG - NEW METHOD, INC.	ATHENA THE WISE 56736

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1792334-00	9	44.02	00002011	HERTZBERG - NEW METHOD, INC.	TWILIGHT GRAPHIC VOL. 1 44679
1999	1792334-00	10	14.47	00002011	HERTZBERG - NEW METHOD, INC.	CLASSIC COLLECTORS HANDBOOK 129615
1999	1794584-00	10	13.69	00002011	HERTZBERG - NEW METHOD, INC.	ATHENA THE PROUD 80452
1999	1792334-00	11	20.45	00002011	HERTZBERG - NEW METHOD, INC.	MAKING BOMBS FOR HITLER 141039
1999	1794584-01	11	22.95	00002011	HERTZBERG - NEW METHOD, INC.	CHERNOBYL DISASTER 72797
1999	1792334-01	12	2.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1999	1794584-00	12	17.96	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVING BY TRAPPING, FISHING... 90759
1999	1792334-00	12	6.39	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1999	1794584-01	13	1.42	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1999	1794584-00	13	7.10	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V166274</b>			<b>398.12</b>			
<b>Check Number V166275</b>						
1999	723163-1	1	102.95	00015327	PITSCO, INC	ZOON HOT-AIR BALLOONS 30-PACK 35564
1999	723163-1	2	72.00	00015327	PITSCO, INC	R2K WATER ROCKET 30-PACK 35568
1999	723163-1	3	412.00	00015327	PITSCO, INC	FORCES &SIMPLE MACHINES KIT 31879
1999	723163-1	4	29.95	00015327	PITSCO, INC	STEM IN THE GYMTM – SIMPLE MACHINES TEACHER GUIDE 59965
<b>Total for check number V166275</b>			<b>616.90</b>			
<b>Check Number V166276</b>						
1999	2155091	1	240.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR TOM SAWYER PERFORMANCES
1999	2155091	2	179.82	46884	PLAYSCRIPTS, INC	SCRIPTS
1999	2155091	99	12.30	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166276</b>			<b>432.12</b>			
<b>Check Number V166277</b>						
1999	1077280-1	1	354.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1300 PERSONAL PROTECTION KIT - LATEX FREE
1999	1077280-1	2	5.86	54245	POCKET NURSE ENTERPRISES, INC.	03-75-05 FACE MASK W/TIES
1999	1077280-1	3	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
<b>Total for check number V166277</b>			<b>406.36</b>			
<b>Check Number V166278</b>						
1999	92561	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1999	92561	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V166278</b>			<b>599.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166279</b>						
1999	0068572	1	348.40	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 6500 COUNT
1999	0068572	2	492.00	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDWENV05 ) W2 DOUBLE WINDOW ENVELOPE MOISTEN TO SEAL 6500 COUNT
1999	0068572	3	154.27	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING AND HANDLING
<b>Total for check number V166279</b>			994.67			
<b>Check Number V166280</b>						
1999	KEMMERER 19	0	68.05	00007632	TASBO	1/1/19-12/31/19
1999	KEMMERER 19	0	66.95	00007632	TASBO	MELISSA KEMMERER
1999	310295	0	390.00	00007632	TASBO	ROBERTO TORRES NOV18
<b>Total for check number V166280</b>			525.00			
<b>Check Number V166281</b>						
1999	20867	1	172.64	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V166281</b>			172.64			
<b>Check Number V166282</b>						
1999	829 2630553	1	60.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166282</b>			60.06			
<b>Check Number WT011102</b>						
8639	T-1	0	158.40	49283	THE CHARLES SCHWAB TRUST CO	BW: Q92
<b>Total for check number WT011102</b>			158.40			
<b>Check Number WT021102</b>						
8639	T-2	0	12,833.96	62308	U.S. BANK N.A. MINNESOTA	BW: C05 Q92
<b>Total for check number WT021102</b>			12,833.96			
<b>Check Number WT031102</b>						
8639	T-3	0	561.56	55384	PENSERV PLAN SERVICES, INC	BW: C05 Q92
<b>Total for check number WT031102</b>			561.56			
<b>Check Date</b>		<b>11/5/2018</b>				
<b>Check Number 159678</b>						
1999	KHS DEC 18	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	KHS BBALL 12/27-28/18
<b>Total for check number 159678</b>			300.00			
<b>Check Number 159679</b>						
1999	A293687	0	115.00	58063	MICHAEL W ALLEN	TCHS V EATON VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159679			115.00			
Check Number 159680						
8659	CHS OCT 18	0	38.00	69452	JACOB ARIE	CHS 10/5/18-10/29/18
Total for check number 159680			38.00			
Check Number 159681						
1999	A310878	0	115.00	50918	SUSAN ATKINS	FRHS V NELSON VBALL
Total for check number 159681			115.00			
Check Number 159682						
4619	TVMS SEP 18	0	27.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 9/10/18-9/24/18
8659	FRHS SEP 18	0	38.00	70951	JOSE EDUARDO BARRIENTOS	FRHS 9/5/18-9/28/18
Total for check number 159682			65.00			
Check Number 159683						
1999	A293684	0	95.00	71439	ALJAY BETTIS III	TCHS V EATON VBALL
Total for check number 159683			95.00			
Check Number 159684						
1999	A293671	0	115.00	68154	PAMELA BONE	TCHS V NELSON VBALL
Total for check number 159684			115.00			
Check Number 159685						
1999	CHS 10/25/18	0	140.00	68238	KEITH BRUNER	CHS V KHS 10/25/18
Total for check number 159685			140.00			
Check Number 159686						
1999	A293672	0	95.00	68566	JIMMY CALLAHAN	TCHS V NELSON VBALL
1999	A310876	0	95.00	68566	JIMMY CALLAHAN	FRHS V NELSON VBALL
Total for check number 159686			190.00			
Check Number 159687						
1999	KISD DEC 18	0	750.00	61702	CHHS ATHLETIC BOOSTER CLUB	CENTRAL HS 12/27-29
1999	KISD DEC 18	0	750.00	61702	CHHS ATHLETIC BOOSTER CLUB	TMBR CRK 12/27-29/18
1999	KISD DEC 18	0	500.00	61702	CHHS ATHLETIC BOOSTER CLUB	FOSSIL RDG 12/27-29
1999	KISD DEC 18	0	500.00	61702	CHHS ATHLETIC BOOSTER CLUB	KELLER HS 12/27-29/18
Total for check number 159687			2,500.00			
Check Number 159688						
1999	KHS 11/7/18	0	75.00	46567	CITY OF GRAPEVINE	KELLER HS TENNIS
1999	KHS 11/7/18	0	75.00	46567	CITY OF GRAPEVINE	JV FALL OUT 11/7/18
Total for check number 159688			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159689</b>						
4619	2535030	0	184.84	71409	HALLMARK CARDS, INC.	FT ISMS ART 12/12/18
<b>Total for check number 159689</b>			184.84			
<b>Check Number 159690</b>						
4619	WRE 11/13/18	0	0.00	50221	DALLAS COUNTY HERITAGE SOCIETY	FT WRE 11/13/18
<b>Total for check number 159690</b>			0.00			
<b>Check Number 159691</b>						
8659	45725	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHP ID 145H-3250
<b>Total for check number 159691</b>			32.00			
<b>Check Number 159692</b>						
1999	A293685	0	115.00	43887	PAULETTE L DEMONT	TCHS V EATON VBALL
<b>Total for check number 159692</b>			115.00			
<b>Check Number 159693</b>						
1999	A298840	0	105.00	52378	MARK DOBBS	ISMS V HIGHLAND FTBAL
<b>Total for check number 159693</b>			105.00			
<b>Check Number 159694</b>						
8659	000012	0	2,554.50	71202	DOUGHLICIOUS LLC	FRHS FCCLA FNDRSR
<b>Total for check number 159694</b>			2,554.50			
<b>Check Number 159695</b>						
8659	1186-8217	0	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA COMP 11/2/18
8659	1186-8249	0	175.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA COMP 11/2/18
8659	1186-8528	0	110.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 11/5/18
<b>Total for check number 159695</b>			310.00			
<b>Check Number 159696</b>						
1999	A298605	0	150.00	69690	CODY FRALEY	TSMS V MEDLIN FTBALL
<b>Total for check number 159696</b>			150.00			
<b>Check Number 159697</b>						
1999	9812131358	1	3,031.00	00001173	W.W. GRAINGER, INC.	2KDT1 TRASH CAN, RETANGULAR, 40 GAL.; SIVLER RUBBERMAID FGSR18EPLSM
<b>Total for check number 159697</b>			3,031.00			
<b>Check Number 159698</b>						
4619	319309	0	600.00	45564	GRANBURY ISD	REF WORKSHOP 11/2/18
<b>Total for check number 159698</b>			600.00			
<b>Check Number 159699</b>						
1999	A298606	0	150.00	65610	KILLEION HAMILTON	TSMS V MEDLIN FTBALL
<b>Total for check number 159699</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159700</b>						
1999	CHS 10/25/18	0	140.00	47258	JAMES INTIA	CHS V SLC SCRTRY
<b>Total for check number 159700</b>			140.00			
<b>Check Number 159701</b>						
1989	A296489	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET 10/25
<b>Total for check number 159701</b>			50.00			
<b>Check Number 159702</b>						
1999	A292225	0	105.00	69675	JOHN J KAMMERER	TMS V HMS FTBALL
<b>Total for check number 159702</b>			105.00			
<b>Check Number 159703</b>						
8659	FRHS SEP 18	0	38.00	65230	AMANDA M KANA	FRHS 9/10/18-9/24/18
8659	FRH AUG 2018	0	38.00	65230	AMANDA M KANA	FRHS 8/20/18-8/27/18
<b>Total for check number 159703</b>			76.00			
<b>Check Number 159704</b>						
1999	FRH 10/26/18	0	150.00	65344	CHRISTOPHER KIDWELL	FRHS V TCHS FTBALL
<b>Total for check number 159704</b>			150.00			
<b>Check Number 159705</b>						
1999	A298841	0	105.00	59820	MICHAEL KINCHELOE	ISMS V HIGHLAND SCRTRY
<b>Total for check number 159705</b>			105.00			
<b>Check Number 159706</b>						
1999	A298604	0	150.00	69719	JASON LAMBERT	TSMS V MEDLIN FTBALL
<b>Total for check number 159706</b>			150.00			
<b>Check Number 159707</b>						
1999	A293674	0	95.00	70246	TAYLOR LEWIS	TCHS V NELSON VBALL
<b>Total for check number 159707</b>			95.00			
<b>Check Number 159708</b>						
1999	A302871	0	105.00	66872	JOEL MALLARD	HMS V TVMS FTBALL
<b>Total for check number 159708</b>			105.00			
<b>Check Number 159709</b>						
1999	A293686	0	95.00	55762	GRETCHEN D. MANNING	TCHS V EATON VBALL
<b>Total for check number 159709</b>			95.00			
<b>Check Number 159710</b>						
1999	CHS 10/25/18	0	140.00	71178	BILLY RAY MCCULLOUGH	CHS V SLC FTBALL
1999	FRH 10/26/18	0	150.00	71178	BILLY RAY MCCULLOUGH	FRHS V TCHS SCRTRY
<b>Total for check number 159710</b>			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159711</b>						
1999	A302872	0	105.00	69686	SHERROD MCDOWELL	HMS V TVMS FTBALL
<b>Total for check number 159711</b>			105.00			
<b>Check Number 159712</b>						
1999	TCHS DEC 18	0	300.00	47953	MIDWAY HIGH SCHOOL	TCHS BBALL 12/27-29
<b>Total for check number 159712</b>			300.00			
<b>Check Number 159713</b>						
1999	A302870	0	105.00	55626	DAVID J MILLER	HMS V TVMS FTBALL
<b>Total for check number 159713</b>			105.00			
<b>Check Number 159714</b>						
1999	102096	1	416.53	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 159714</b>			416.53			
<b>Check Number 159715</b>						
1999	A310877	0	115.00	65286	CLINT NANNY	FRHS V NELSON VBALL
<b>Total for check number 159715</b>			115.00			
<b>Check Number 159716</b>						
1999	2000080427	0	255.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	LAURA MOORE DEC 18
<b>Total for check number 159716</b>			255.00			
<b>Check Number 159717</b>						
4619	MR-2018-2562	0	70.58	60440	NATIONAL SCHOLASTIC PRESS ASSOC	10/24/18-10/23/19
4619	MR-2018-2562	0	153.42	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CHS YEARBOOK MBRSHIP
<b>Total for check number 159717</b>			224.00			
<b>Check Number 159718</b>						
1999	A292221	0	105.00	55823	MAWAZO NEHESI	TMS V HMS FTBALL
<b>Total for check number 159718</b>			105.00			
<b>Check Number 159719</b>						
1999	A293673	0	115.00	61116	CATHY ANN OATES	TCHS V NELSON VBALL
<b>Total for check number 159719</b>			115.00			
<b>Check Number 159720</b>						
1999	KHS 10/25/18	0	140.00	71177	CHASE OWENS	KHS FTBALL SCRTY
<b>Total for check number 159720</b>			140.00			
<b>Check Number 159721</b>						
2409	735566	0	15.20	71438	NILSA PACHECO	REF LNCH ACCT GABRIEL
<b>Total for check number 159721</b>			15.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159722</b>						
4619	326151	0	250.00	71445	JUANITA PEREZ	REF COSMO KIT FEE
<b>Total for check number 159722</b>			250.00			
<b>Check Number 159723</b>						
8659	CHS SEP 2018	0	19.00	69709	KRISTIN PERRY	CHS 9/17/18-9/24/18
<b>Total for check number 159723</b>			19.00			
<b>Check Number 159724</b>						
1999	CHS 10/25/18	0	140.00	00016097	DARRELL POTTS	CHS V SLC SCRTRY
1999	FRH 10/26/18	0	150.00	00016097	DARRELL POTTS	FRHS V TCHS FTBALL
<b>Total for check number 159724</b>			290.00			
<b>Check Number 159725</b>						
1969	1810017	1	79.84	00003458	REYNOLDS MANUFACTURING CORPORATION	FA181 SPOOLZ
1969	1810017	2	128.00	00003458	REYNOLDS MANUFACTURING CORPORATION	G8311 GRIPPIS BUILDERS
1969	1810017	3	44.62	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
<b>Total for check number 159725</b>			252.46			
<b>Check Number 159726</b>						
8679	KR OCT 18	0	0.00	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
<b>Total for check number 159726</b>			0.00			
<b>Check Number 159727</b>						
1999	A292220	0	105.00	66819	ERIC RICHARDSON	TMS V HMS FTBALL
<b>Total for check number 159727</b>			105.00			
<b>Check Number 159728</b>						
1989	A296490	0	50.00	61758	KLARE K. ROURKE	KISD SWIM MEET 10/25
<b>Total for check number 159728</b>			50.00			
<b>Check Number 159729</b>						
8659	004766	1	176.27	69230	SAM'S EAST, INC.	DO NOT EXCEED \$ 500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT MEALS ONLY FOR KMS MUSICAL "MARY POPPINS", 11-6/11-15-18, TO BE PERFORMED AT THE KMS CAFETORIUM.
8659	004696	1	104.92	69230	SAM'S EAST, INC.	MICROPHONE - PORTABLE SPEAKER
4619	004488	1	217.70	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM
4619	001415	1	339.57	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF COKE PRODUCTS, CHIPS, CANDY, FOOD ETC THAT WILL BE USED A FHMS HALLOWEEN DANCE ON 10/26/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	001024	1	85.14	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ATTENDING 4TH GRADE ACADEMIC FIELD TRIP AT CAMP CARTER ON 10-24-18. DOES NOT REPLACE A MEAL. NOT TO EXCEED \$120.00.
4619	001336	1	139.97	69230	SAM'S EAST, INC.	***NOT TO EXCEED \$180.00*** ITEMS TO INCLUDE BUT NOT LIMITED TOO CANDY AND SODAS/ WATER FOR CONCESSION SALES FOR TSMS PALS FUNDRAISER.
4619	001395	1	-85.14	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ATTENDING 4TH GRADE ACADEMIC FIELD TRIP AT CAMP CARTER ON 10-24-18. DOES NOT REPLACE A MEAL. NOT TO EXCEED \$120.00.
4619	001337	1	27.96	69230	SAM'S EAST, INC.	***NOT TO EXCEED \$180.00*** ITEMS TO INCLUDE BUT NOT LIMITED TOO CANDY AND SODAS/ WATER FOR CONCESSION SALES FOR TSMS PALS FUNDRAISER.
1999	007246	1	495.46	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT TO EXCEED \$500.00 FOR NDHS PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS
8659	004696	2	44.96	69230	SAM'S EAST, INC.	CANDY
Total for check number 159729			1,546.81			
Check Number 159730						
4619	SS OCT 18	0	80.00	71444	SARAH SCHWANDT	REF FT AUSTIN
Total for check number 159730			80.00			
Check Number 159731						
4619	TSMS 10/26	1	150.00	69816	CHRISTOPHER MCRAE SHARPE	REGION MOCK AUDITIONS AND MASTERCLASS FOR
Total for check number 159731			150.00			
Check Number 159732						
1999	CHS 10/25/18	0	140.00	63324	BLAKE SHIMANEK	CHS V SLC SCRTRY
1999	TCH 10/26/18	0	150.00	63324	BLAKE SHIMANEK	TCHS V FRHS FTBALL
Total for check number 159732			290.00			
Check Number 159733						
8659	CHS OCT 2018	1	500.00	70699	DANIEL ARTHUR SHINOHARA	PERCUSSION TECH FEES FOR OCT. 1-20, 2018
8659	CHS OCT 2018	2	500.00	70699	DANIEL ARTHUR SHINOHARA	PERCUSSION TECH FEES FOR NOV. 1-20, 2018
Total for check number 159733			1,000.00			
Check Number 159734						
1999	KHS OCT 2018	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 159734			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159735</b>						
8679	271362	1	81.63	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
<b>Total for check number 159735</b>			81.63			
<b>Check Number 159736</b>						
1999	39946	1	40.00	63771	SPIRIT MONKEY, LLC	#3695 BOOK FAIR MONSTER SPIRIT STICKS
1999	39946	2	50.00	63771	SPIRIT MONKEY, LLC	#3696 LIBRARY STAR VARIETY SPIRIT STICKS
1999	39946	3	40.00	63771	SPIRIT MONKEY, LLC	#4640 I VOTED BLUEBONNET SPIRIT STICKS
1999	39946	4	20.00	63771	SPIRIT MONKEY, LLC	#5193 I (HEART) READING SPIRIT STICKS
1999	39946	5	40.00	63771	SPIRIT MONKEY, LLC	#5293 BATTLE OF THE BOOKS SPIRIT STICKS
1999	39946	6	20.00	63771	SPIRIT MONKEY, LLC	#5303 MASTER READER SPIRIT STICKS
1999	39946	7	20.00	63771	SPIRIT MONKEY, LLC	#5315 CHICKA CHICKA READ READ SPIRIT STICKS
1999	39946	8	20.00	63771	SPIRIT MONKEY, LLC	#6000 BOOK WIZARD SPIRIT STICKS
1999	39946	9	20.00	63771	SPIRIT MONKEY, LLC	#6098 BOOKS ON A SHELF SPIRIT STICKS
1999	39946	10	20.00	63771	SPIRIT MONKEY, LLC	#6182 IREAD SPIRIT STICKS
1999	39946	11	20.00	63771	SPIRIT MONKEY, LLC	#6410 BOOKS ARE MAGICAL SPIRIT STICKS
1999	39946	12	200.00	63771	SPIRIT MONKEY, LLC	#6506 SPIRIT MONKEY TEAL SPIRIT RINGS BAG OF 100
<b>Total for check number 159736</b>			510.00			
<b>Check Number 159737</b>						
1999	32408	1	298.75	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCHEON FOR FALCON FURY PRINCIPAL MEETING AT TMIS 10/31/18. SEE ATTACHED QUOTE
<b>Total for check number 159737</b>			298.75			
<b>Check Number 159738</b>						
1999	A310879	0	95.00	61498	ROBERT A. SUNDBERG	FRHS V NELSON VBALL
<b>Total for check number 159738</b>			95.00			
<b>Check Number 159739</b>						
1999	TCH 10/26/18	0	150.00	62466	GERADE S. TELESKO	TCHS V FRHS FTBALL
<b>Total for check number 159739</b>			150.00			
<b>Check Number 159740</b>						
1999	52125	0	349.00	00003331	TEXAS ASCD	SUZANNE MCGAHEY NOV18
1999	ZGNYQQY28ZG	0	78.12	00003331	TEXAS ASCD	SUZANNE MCGAHEY MBRSP
1999	ZGNYQQY28ZG	0	20.88	00003331	TEXAS ASCD	9/16/18-9/15/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159740			448.00			
Check Number 159741						
1999	117232	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. RICK WESTFALL, 2019 MID-WINTER CONFERENCE, JAN 27-30, 2019, AUSTIN, TX
Total for check number 159741			295.00			
Check Number 159742						
4619	R003506	1	834.96	48135	TEXAS EDUCATION AGENCY	PAYMENT FOR LOST LARGE PRINT SCIENCE FUSION GR. 5 ISBN 9780544338463 VOLUMES 7-42 ONLY
Total for check number 159742			834.96			
Check Number 159743						
1999	2018-226	0	140.00	61482	TEXAS TURFGRASS ASSOCIATION	TDA SESSIONS
1999	2018-226	0	198.36	61482	TEXAS TURFGRASS ASSOCIATION	KELLER ISD MBRSP DUES
1999	2018-226	0	800.00	61482	TEXAS TURFGRASS ASSOCIATION	2018 WINTER PKG
1999	2018-226	0	201.64	61482	TEXAS TURFGRASS ASSOCIATION	1/1/19-12/31/19
Total for check number 159743			1,340.00			
Check Number 159744						
1999	AUG/SEPT 18	1	2,671.75	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
1999	SEPT/OCT 18	1	2,435.07	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 159744			5,106.82			
Check Number 159745						
4619	KHS 5/3/19	0	180.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS GRL SCR BNQT 5/3
Total for check number 159745			180.00			
Check Number 159746						
1999	CHS 10/25/18	0	140.00	62697	TIMOTHY A ULRICH	CHS FTBALL SCRTRY
1999	FRH 10/26/18	0	150.00	62697	TIMOTHY A ULRICH	FRHS V TCHS FTBALL
Total for check number 159746			290.00			
Check Number 159747						
1999	009222	1	238.73	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$ 250 FOR PURCHASE OF ATTENDANCE INCENTIVES BIKES, TOYS, ETC.
Total for check number 159747			238.73			
Check Number 159748						
2119	1544	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	THE WRITE GUY WORKSHOP REGISTRATION ON OCTOBER 29, 2018 IN IRVING, TEXAS FOR TEACHER: LAUREN MASTROMONICA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1496	1	1,323.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR 7 TEACHERS AT WILLIS LANE TO ATTEND JEFF ANDERSON WRITING WORKSHOP OCT 29,2018 FROM 8:30-3:30 IN IRVING. PATTERNS OF POWER
2119	1544	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	THE WRITE GUY WORKSHOP REGISTRATION ON OCTOBER 29, 2018 IN IRVING, TEXAS FOR TEACHER: KATHLEEN LUDWIG
1999	1496	2	120.00	63270	WARREN INSTRUCTIONAL NETWORK	BOOK FOR 4 OF THE TEACHERS ATTENDING THE JEFF ANDERSON WORKSHOP ON OCT.29,2018. THE PATTERNS OF POWER (THE OTHER TEACHERS HAVE THE BOOK)
2119	1544	3	189.00	63270	WARREN INSTRUCTIONAL NETWORK	THE WRITE GUY WORKSHOP REGISTRATION ON OCTOBER 29, 2018 IN IRVING, TEXAS FOR TEACHER: NATALIE VASQUEZ
Total for check number 159748			2,010.00			
Check Number 159749						
1999	FRH 10/26/18	0	150.00	69778	MATTHEW WHEELER	FRHS V TCHS FTBALL
Total for check number 159749			150.00			
Check Number 159750						
1999	A331177	0	60.00	58441	BRIAN WOODS	KMS V TIDWELL FTBALL
Total for check number 159750			60.00			
Check Number 159751						
4619	WRE 12/6/18	0	567.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT WRE CARTER 12/6/18
Total for check number 159751			567.00			
Check Number 159752						
7709	1000012462	1	2,641.90	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
Total for check number 159752			2,641.90			
Check Number V166283						
1999	0013148917	0	3.03	56096	ASCD	11/1/18-10/31/19
1999	0013148917	0	5.97	56096	ASCD	CASEY NECESSARY MBRSP
1999	MCGAHEY18/19	0	29.99	56096	ASCD	SUZANNE MCGAHEY MBRSP
1999	MCGAHEY18/19	0	59.01	56096	ASCD	2/28/19-2/27/20
1999	HALL 18/19	0	39.12	56096	ASCD	TRACY HALL MBRSP
1999	HALL 18/19	0	19.88	56096	ASCD	11/1/18-10/31/19
Total for check number V166283			157.00			
Check Number V166284						
1999	497961	0	93.19	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	SUZANNE MCGAHEY MBRSP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	497961	0	35.81	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	11/1/18-10/1/19
Total for check number V166284			129.00			
Check Number V166285						
4619	1823762	0	333.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT PES 2/27/19
Total for check number V166285			333.00			
Check Number V166286						
1999	92637	1	3,495.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM P1TCPP-24P PRECISION ONE-TOUCH PLUS FULL COLOR POSTER & BANNER PRINTER \$4995 MINUS \$1000 FOR TRADE-IN AND MINUS \$500 LOYALTY DISCOUNT
1999	92637	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 20082-00 BOX OF 52 (5X7) CHERRY PLAQUES FOR THE AWARDS MAKER 400
Total for check number V166286			3,894.90			
Check Number V166287						
1999	6756327	1	14.49	00015484	REALLY GOOD STUFF LLC	ITEM 151977 - SPACEMAN DELUXE STUDENT SET
1999	6756327	99	4.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V166287			19.44			
Check Number V166288						
4619	W3883160BF	0	3,751.23	00005486	SCHOLASTIC BOOK FAIRS INC	WSE BOOK FAIR
Total for check number V166288			3,751.23			
Check Number V166289						
1999	3511973-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3511983-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3512027-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3513960-00	1	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3511992-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3513963-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3512022-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3513741-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL 70%
1999	3513741-00	2	126.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3512022-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513960-00	2	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3511973-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3512027-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513963-00	2	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3511983-00	2	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3511992-00	2	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3511973-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3511983-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3513960-00	3	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3513741-00	3	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3512027-00	3	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513963-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3511992-00	3	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3512022-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3513741-00	4	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3513960-00	4	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3512022-00	4	12.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3513963-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3511973-00	4	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3511992-00	4	11.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3512027-00	4	37.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3511983-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3511992-00	5	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3513960-00	5	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3513963-00	5	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3513741-00	5	12.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3511983-00	5	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3512022-00	5	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3512027-00	5	77.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3511973-00	5	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3512022-00	6	33.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3513963-00	6	33.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3511973-00	6	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3509666-01	6	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513741-00	6	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3513960-00	6	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3511992-00	6	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3511983-00	6	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3512027-00	6	118.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1999	3511973-00	7	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3513960-00	7	21.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3511992-00	7	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3512022-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513963-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3512027-00	7	47.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1999	3513741-00	7	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3508519-01	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3511983-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3513741-00	8	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3512022-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3511973-00	8	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3511992-00	8	9.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1999	3511983-00	8	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3512027-00	8	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3513963-00	8	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3513741-00	9	12.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3511992-00	9	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3512022-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3511973-00	9	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE 1000
1999	3511983-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES MEDIUM
1999	3513963-00	9	32.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # DISPOSABLE WASHCLOTHS
1999	3509666-01	9	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3513741-00	10	23.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1999	3511973-00	10	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3511983-00	10	96.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3512022-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3511992-00	10	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3513963-00	10	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3511992-00	11	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1999	3513963-00	11	25.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3512022-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3511973-00	11	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3513741-00	11	7.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3511983-00	11	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1999	3511992-00	12	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3512022-00	12	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3513963-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3513741-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3511992-00	13	17.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1999	3512022-00	13	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3513741-00	13	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3513963-00	13	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON LATEX MED
1999	3512022-00	14	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3513963-00	14	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3511992-00	14	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1999	3513741-00	14	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3511992-00	15	12.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3513963-00	15	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1999	3513741-00	15	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3512022-00	15	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3513963-00	16	3.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1999	3511992-00	16	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1999	3513741-00	16	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3513963-00	17	22.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1999	3513741-00	17	20.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1999	3511992-00	17	23.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1999	3513741-00	18	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3511992-00	18	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3513963-00	19	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3511992-00	19	29.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3513963-00	20	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3511992-00	20	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3511992-00	21	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3511992-00	22	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3511992-00	23	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3511992-00	24	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1999	3511992-00	25	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1999	3511992-00	26	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3511992-00	27	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3511992-00	28	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3511992-00	29	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1999	3511992-00	30	26.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3511992-00	31	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3511992-00	32	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE 13 OZ
1999	3511992-00	33	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

**Total for check number V166289** 2,442.22

**Check Number V166290**

4619	308103212086	1	139.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1313977 RING BOOK INSIDE DIAMETER 3/4 SILVER SPR01435
4619	308103212442	1	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007704 PAINT TEMPERA BLACK CRAYOLA ARTISTA II QUART
1969	208121860423	1	60.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1397655 COSTUMES TODDLER CAREER SET OF 5
1999	308103207161	1	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1532801 SCISSORS 8 INCH BENT PRECISION TITANIUM ULTRA EDGE
1999	308103212085	1	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
1999	308103209271	1	25.90	00002046	SCHOOL SPECIALTY SUPPLY INC	248853 RULER HARD ALUMINUM 18X1.25
1999	308103204925	1	18.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1296306 SHARPENER PENCIL ELECTRIC COMPACT
1999	308103204918	1	20.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ
1999	308103190056	1	10.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735 CLIPBRD - FLT CLIP - LTTR - DBR - BSN16508
1999	208121903504	1	103.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1604787 LARGE WEIGHTED LAP PAD - PLAID
1999	208121903503	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1397191 PUTTY THERAPUTTY X-FIRM 1 LB BLACK
1999	208121885413	1	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	077665 FOLDER 2-PKT POLY W/FSTNRS ASST PK/25 - SCHOOL SMART
1999	208121880067	1	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576579 PAD EASEL 25X30 SLFSK PK 2 WE MMM559STB
1999	208121868643	1	51.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1571836 REKENREK-STUDENT PLASTIC -2 BARS
1999	208121728626	1	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250
1999	208121861609	1	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
4619	308103212086	2	42.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1565388 BINDER ECONOMY RING .5IN CAPACITY 8.5X11 WHITE
4619	308103212442	2	5.05	00002046	SCHOOL SPECIALTY SUPPLY INC	007710 PAINT TEMPERA BROWN CRAYOLA ARTISTA II QUART
1999	308103190056	2	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1999	308103207161	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	077432 PAPER ASTROBRIGHT CARDSTOCK 8.5X11 ASST WAU21004 PACK OF 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103212085	2	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495113 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GALAXY GOLD PACK OF 250
1999	308103204925	2	12.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1497418 FRAME DOUBLE SIDED ACRYLIC - LLR49205
1999	308103204918	2	35.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1599433 CALC PRT 12 DGT TAX HND HLD- CNMP1DHV3
1999	208121880067	2	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1005004 BOOK FOR ALL SEASONS SEAL STICKERS PACK OF 1020
1999	208121885413	2	29.94	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1999	208121728626	2	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	084987 BATTERIES ALKALINE AAA SCHOOL SMART PACK OF 12
1999	208121861609	2	27.80	00002046	SCHOOL SPECIALTY SUPPLY INC	030951 HEADPHONE LISTENING FIRST - BLUE 2800-BL
1999	208121903503	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	008015 PUTTY THERAPUTTY 1LB BLUE
4619	308103212442	3	4.79	00002046	SCHOOL SPECIALTY SUPPLY INC	007725 PAINT TEMPERA RED CRAYOLA ARTISTA II QUART
4619	308103212086	3	24.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1369012 ENVELOPE 9X12 24# RECYL CATALOG REDI-SEAL 100-BX
1999	308103207161	3	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1328556 GAME GOODIEE ABC COOKIES
1999	308103204918	3	58.06	00002046	SCHOOL SPECIALTY SUPPLY INC	2005714 STORAGE BIN 4 GAL WITH COVER RED/TRANSLUCENT PACK OF 6
1999	308103209271	3	33.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1508243 SCISSORS - BENT - BLUE - 8 INCH - EACH
1999	308103190056	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	081877 PAD NOTES MTNG SUPER- STICKY BRIGHT ASST MMM6845SSP PACK OF 4
1999	308103212085	3	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1301583 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 COSMIC ORANGE PACK OF 250
1999	208121885413	3	19.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1272203 CORRECTION TAPE WITE- OUT EZ CORRECT WHITE PACK OF 10
1999	208121728626	3	25.32	00002046	SCHOOL SPECIALTY SUPPLY INC	084280 TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART
1999	208121880067	3	6.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1594260 EMOJI FUN STUDENT INCENTIVE CHARTS SMART PHONE FUN PACK OF 36
1999	208121903503	3	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1604787 LARGE WEIGHTED LAP PAD - PLAID
4619	308103212442	4	5.05	00002046	SCHOOL SPECIALTY SUPPLY INC	007719 PAINT TEMPERA MAGENTA CRAYOLA ARTISTA II QUART
4619	308103212086	4	20.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085890 GLUE GLITTER 4 OZ ASST SET OF 12
1999	308103207161	4	172.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1498154 REKENREK WITH WOODEN FRAME AND 20 PLASTIC BEADS
1999	308103190056	4	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	308103212085	4	53.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 PAPER CARDSTOCK 8.5X11 NEENAH BRT WT 65 LB 250 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103204918	4	58.06	00002046	SCHOOL SPECIALTY SUPPLY INC	2005715 STORAGE BIN 4 GAL WITH COVER BLUE/TRANSLUCENT PACK OF 6
1999	208121728626	4	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1465244 FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823 PACK OF 200
4619	308103212442	5	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007731 PAINT TEMPERA WHITE CRAYOLA ARTISTA II QUART
1999	308103190056	5	27.80	00002046	SCHOOL SPECIALTY SUPPLY INC	030951 HEADPHONE LISTENING FIRST - BLUE 2800-BL
1999	308103212086	5	33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1568915 STICKERS SCRATCH-N-SNIFF - FUN FOODS
1999	308103204918	5	58.06	00002046	SCHOOL SPECIALTY SUPPLY INC	2005717 STORAGE BIN 4 GAL WITH COVER YELLOW/TRANSLUCENT PACK OF 6
1999	308103207161	5	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	308103212085	5	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1284412 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ROCKET RED PACK OF 250
1999	208121728626	5	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
4619	308103212442	6	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007734 PAINT TEMPERA YELLOW CRAYOLA ARTISTA II QUART
4619	308103212086	6	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1597422 AWESOME PALS STINKY STICKERS VALUE - PACK OF 240
1999	308103212085	6	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438733 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GAMMA GREEN PACK OF 250
1999	308103207161	6	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1569596 ASTROBRIGHTS 65 COVER ASSORTED BRIGHTS 5-COLOR SMOOTH 8.5 X 11
1999	308103190056	6	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	201239 WIKKI STIX NEON COLORS - SET OF 48
1999	208121728626	6	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	059634 CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803
4619	308103212442	7	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007716 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
4619	308103212086	7	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1597425 FUN FRIENDS STINKY STICKERS VARIETY - PACK OF 240
1999	308103212085	7	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438744 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRESTRIAL TEAL PACK OF 250
1999	308103207161	7	11.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1426286 POCKET CHART WRITE AND WIPE POCKETS
1999	308103190056	7	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495111 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 MARTIAN GREEN PACK OF 250
4619	308103212442	8	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007707 PAINT TEMPERA BLUE CRAYOLA ARTISTA II QUART
1999	308103212085	8	57.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1999	308103207161	8	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103190056	8	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1569596 ASTROBRIGHTS 65 COVER ASSORTED BRIGHTS 5-COLOR SMOOTH 8.5 X 11
4619	308103212442	9	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007735 PAINT TEMPERA TURQUOISE CRAYOLA ARTISTA II QUART
1999	308103190056	9	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1441336 PAPER ASTROBRIGHTS 24LB 8.5X11 COOL COLORS PACK OF 500
1999	308103207161	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1534824 PAPER ASTROBRIGHTS 5-COLOR BRIGHT ASST 24LB 8.5X11 PACK OF 500
1999	308103212085	9	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1054761 BNDR D-RNG VIEW LTR 1"WE
4619	308103212442	10	12.41	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1999	308103190056	10	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	036981 RING BOOK NCKL 2" PK/50 - SCHOOL SMART
1999	308103207161	10	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1436481 MAGNET SMILEY FACE - PACK OF 2
1999	308103212085	10	5.15	00002046	SCHOOL SPECIALTY SUPPLY INC	009952 FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART
4619	308103212442	11	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	001239 PAINT PRANG WATERCOLOR OVAL PAN REFILL RED ONE STRIP OF 12
1999	308103212085	11	6.15	00002046	SCHOOL SPECIALTY SUPPLY INC	059949 FASTENER #3 3/4" BX/100 - SCHOOL SMART
1999	308103190056	11	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1400232 PAPER - BLACK AND WHITE DOT COMPUTER PAPER 50 SHT
1999	308103207161	11	3.42	00002046	SCHOOL SPECIALTY SUPPLY INC	081934 TAB INDEX CLEAR 11X8.5 5-TAB SCHOOL SMART
4619	308103212442	12	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	001245 PAINT PRANG WATERCOLOR OVAL PAN REFILL ORANGE ONE STRIP OF 12
1999	308103207161	12	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1570435 STICKER PAD SUPER STARS [amp] SMILES PACK OF 738
1999	308103212085	12	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	040485 TAPE DOUBLE STICK 0.50 IN X 250 IN
1999	308103190056	12	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1576582 PADS POST-IT THOUGHT BUBBLE PK2 MMM7350BLB
1999	208121901164	12	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	077356 ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12
4619	308103212442	13	10.30	00002046	SCHOOL SPECIALTY SUPPLY INC	001242 PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12
1999	308103207161	13	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	308103212085	13	25.15	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1999	308103190056	13	42.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1462891 BEANBAG CHAIR CHILD SIZE - SELECT COLOR
4619	308103212442	14	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	001251 PAINT PRANG WATERCOLOR OVAL PAN REFILL GREEN ONE STRIP OF 12
1999	308103207161	14	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103212085	14	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1600121 CLIPS PAPER NONSKID JUMBO- PACK OF 100- BSN53366
4619	308103212442	15	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	001248 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12
1999	308103212085	15	50.30	00002046	SCHOOL SPECIALTY SUPPLY INC	067673 LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000
1999	308103207161	15	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	384805 CHART TABLET 1 INCH RULED COLORED PAPER 24x32
4619	308103212442	16	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	001257 PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12
1999	308103212085	16	3.78	00002046	SCHOOL SPECIALTY SUPPLY INC	081940 DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART
1999	308103207161	16	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	091830 742 MID SIZE WALL POCKET CHART
4619	308103212442	17	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	001254 PAINT PRANG WATERCOLOR OVAL PAN REFILL BROWN ONE STRIP OF 12
1999	308103207161	17	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1536182 STUDY CARREL ECONOMY ASST COLORS 18 X 48 IN PACK OF 24
1999	308103212085	17	6.42	00002046	SCHOOL SPECIALTY SUPPLY INC	245950 CRAYONS 24 STANDARD - SCHOOL SMART
4619	308103212442	18	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054051 CONST PPR 9X12 RED TRURAY 50 SHTS
1999	308103212085	18	11.94	00002046	SCHOOL SPECIALTY SUPPLY INC	086513 ART MARKER WASHABLE FINELINE ST/30 - SCHOOL SMART
1999	308103207161	18	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	2008714 BOOK BINS INTERLOCKING GREEN PACK OF 6
4619	308103212442	19	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
1999	308103212085	19	16.74	00002046	SCHOOL SPECIALTY SUPPLY INC	084870 MAGNETIC STRIP 1/2X10' RUBBER - SCHOOL SMART
1999	308103207161	19	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
4619	308103212442	20	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053964 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
1999	308103212085	20	2.85	00002046	SCHOOL SPECIALTY SUPPLY INC	406512 DOWELS WOOD 1/4 PACK OF 10
1999	308103207161	20	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1515890 CARREL ECONOMY STUDY WHITE PACK OF 24
4619	308103212442	21	9.31	00002046	SCHOOL SPECIALTY SUPPLY INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1999	308103212085	21	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
1999	308103207161	21	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1596081 STAPLER MAPED PLIER ESSENTIALS BLACK
4619	308103212442	22	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1999	308103212085	22	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
1999	308103207161	22	42.31	00002046	SCHOOL SPECIALTY SUPPLY INC	025153 STAPLER PERSONAL PUTTY
4619	308103212442	23	9.31	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103212085	23	23.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1370149 LABELS ECOFRIENDLY WHITE ADDRESS PACK OF 300
1999	308103207161	23	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1458906 BOOK READY! SET! GO! LITERACY CENTERS KINDERGARTEN
4619	308103212442	24	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
1999	308103207161	24	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1495943 BOOK MATH GAMES: SKILL-BASED FOR KINDERGARTEN GR K
1999	308103212085	24	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1098013 TAPE INVISIBLE 3/4X650 MMM6122 PACK OF 6
4619	308103212442	25	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 SHTS
1999	308103207161	25	20.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1296532 GAME BOARD KINDERGARTEN SCIENCE SENSES AROUND TOWN
1999	308103212085	25	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1562438 BATTERY ALK D CONTRACTOR PA 12 PK
4619	308103212442	26	3.99	00002046	SCHOOL SPECIALTY SUPPLY INC	054006 CONST PPR 9X12 LT GREEN TRURAY 50 SHTS
1999	308103207161	26	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	090548 PUZZLE FUN TO KNOW OPPOSITES - SET OF 24
1999	308103212085	26	11.07	00002046	SCHOOL SPECIALTY SUPPLY INC	085335 PAPER CHRT 24X32 1.5/SKP-LN 25TBLT - SCHOOL SMART
4619	308103212442	27	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1999	308103207161	27	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1593612 MIND SPARKS SCRAMBLE RAMBLE WORD GAME
1999	308103212085	27	12.78	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART
4619	308103212442	28	6.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1439761 CONST PPR 9X12 PASTEL ASST TRURAY 50 SHTS
1999	308103212085	28	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1004962 GAME SCRABBLE CLASSIC AGE 8+
4619	308103212442	29	6.80	00002046	SCHOOL SPECIALTY SUPPLY INC	247968 CONST PPR 9X12 BR ASST TRURAY 50 SHTS
1999	308103212085	29	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1469006 BAND AIDS BAND-AID BRAND 1IN FLEX FAB BX/100
4619	308103212442	30	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1999	308103212085	30	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495109 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SUNBURST YELLOW PACK OF 250
4619	308103212442	31	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
4619	308103212442	32	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054153 CONST PPR 12X18 RED TRURAY 50 SHTS
4619	308103212442	33	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
4619	308103212442	34	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
4619	308103212442	35	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
4619	308103212442	36	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103212442	37	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
4619	308103212442	38	12.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053925 PAPER DRAWING WHITE 9X12 50 LB REAM
4619	308103212442	39	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
4619	308103212442	40	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	245762 PASTEL OIL CRAY-PAS EXPRESSIONIST WHITE PACK OF 12
4619	308103212442	41	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
4619	308103212442	42	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
4619	308103212442	43	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
4619	308103212442	44	14.66	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
4619	308103212442	45	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	409407 PAPER TISSUE SQUARES 1 PACK OF 2500
4619	308103212442	46	15.98	00002046	SCHOOL SPECIALTY SUPPLY INC	006180 TISSUE SPECTRA 20X30 STD CLRS 100-PK
4619	308103212442	47	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	224277 COLOR WHEEL EXTRA LARGE
4619	308103212442	48	32.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS
<b>Total for check number V166290</b>			<b>2,914.15</b>			
<b>Check Number V166291</b>						
1999	87456009-001	1	119.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V166291</b>			<b>119.50</b>			
<b>Check Number V166292</b>						
4619	140779	1	21.00	00019078	SPORTS IMPORTS, INC	TB-DE73 TIGHTNER BOLT
4619	140779	2	45.00	00019078	SPORTS IMPORTS, INC	EP DE73 RUBBER FEET FOR THE OFFICIAL STAND
4619	140779	3	335.00	00019078	SPORTS IMPORTS, INC	OSP3 B OFFICIAL STAND PADDING
4619	140779	4	250.00	00019078	SPORTS IMPORTS, INC	NA2 VOLLEYBALL NET ANTENNA
4619	140779	5	660.00	00019078	SPORTS IMPORTS, INC	PS1 PORTABLE OFFICIALS STAND
4619	140779	6	335.00	00019078	SPORTS IMPORTS, INC	PSP1 B PS1 FOLDING OFFICIAL STAND PADDING
4619	140779	7	148.14	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V166292</b>			<b>1,794.14</b>			
<b>Check Number V166293</b>						
1999	3392504434	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6-Outlet Power Strip with 6' Cord, White (17651)
1999	3394429404	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938183 Artistic Krystal View 17" x 22", Desk Pad with Microban, Glossy, Clear (60-7-0M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800536	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3393800554	1	148.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Office Chair, Black (24115-CC)
1999	3394429420	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3394429414	1	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324699 Duracell Silver Oxide Battery, 1.5V (D389/390B)
1999	3394429427	1	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806321 2018-2019 AT-A-GLANCE Carousel Chevron Academic Weekly/Monthly Planner, 8-1/2" x 11" (1112C-905A-19)
1999	3394429428	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1999	3393194538	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD TO BE USED FOR IN-STORE PURCHASES FOR THE 2018-19 YEAR FOR CFO'S OFFICE (OFFICE SUPPLIES, INCLUDING BUT NOT LIMITED TO PENS, BINDERS, FOLDERS) NOT TO EXCEL \$100.00
1999	3394429431	1	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack (91904/ 92904)
1999	3393800541	1	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409602 Zagg Slim Book keyboard and folio case
1999	3394429430	1	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47217 Ruled Neon Glow Index Cards, 3 X 5, Assorted, 100/Pk
1999	3392504434	2	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3394429427	2	57.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, 2-Ply, White, 83 Sheets/Roll, 12 Giant Rolls/Carton (74795)
1999	3393800536	2	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3394429414	2	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High-Visibility Address Labels, White, 2-1/2" Diameter, 300 Labels
1999	3394429428	2	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 43 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1999	3394429420	2	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3394429404	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657897 Artistic Krystal View 12" x 17", Desk Pads with Microban, Non-Glare, Frosted (60740MS)
1999	3394429430	2	89.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213139 3M Privacy Filter for 20" Widescreen Monitor (PF200W9B)
1999	3394429431	2	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513099 Staples Multipurpose Paper, LETTER-Size, 96/108 US/Euro Brightness, 20 lb., 8 1/2"H x 11"W, 500 Sheets/Ream

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3392504434	3	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3394429427	3	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3394429415	3	-39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1999	3394429414	3	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1999	3394429416	3	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1999	3394429420	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827698 Georgia-Pacific Preference Paper Dinner Napkins, 2-Ply, 100/Pack
1999	3394429431	3	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1999	3394429428	3	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy Duty Packing Tape Dispenser, 2" Grip
1999	3393800536	3	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3394429404	3	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-itSuper Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, Recycled, 10 Pads/Pack (R33010SST)
1999	3394429431	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Creativity Street Wooden Craft Materials; Sticks, Jumbo, Natural (CKC377601)
1999	3394429420	4	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy Weight, White, 100/Bx
1999	3393800536	4	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	359265 X-ACTO XLR 1818 Electric Pencil Sharpener Black (1818)
1999	3394429404	4	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-Up Notes, 3" x 3" Rio de Janeiro Collection, 100 Sheets/Pad, 10 Pads/Pack (R33010SSAU)
1999	3394429428	4	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring
1999	3394429427	4	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665588 Staples Slanted Sign Holder, Clear,8 1/2" W x 11" H
1999	3394429431	5	12.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609009 Scotch Transparent Tape, with Built-in Refillable Dispenser, 3/4" x 23.6 yds., 4 Rolls (4184)
1999	3394429420	5	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Spoons, Heavy Weight, White, 100/Bx
1999	3393800536	5	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Sheet Protectors, Semi-Clear, 8 1/2" x 11", 100/Pk
1999	3394429427	5	86.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638682 Clear Plastic Sign Holder, Wall Mount, 11 x 17
1999	3394429404	5	15.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2726418 Command Poster Strips Mega-Pack, White, 136/Pack (17024-136ES)
1999	3393800536	6	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Laminating Pouches - Letter 3 mil 200 pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429431	6	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483539 Acme 5" Junior Scissors, 2 Pack
1999	3394429427	6	47.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1999	3394429404	6	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Instant Bond Superglue, 15g Bottle, Translucent
1999	3394429427	7	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1999	3394429431	7	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk
1999	3394429404	7	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134872 VELCRO Glue Dots, Permanent, 1/2" diameter, 80/Ct
1999	3393800536	7	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3394429427	8	16.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor, 12-Tab Set (1331)
1999	3394429431	8	38.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671311 Staples Clipboard Storage Box, Black, 10" x 14 1/2" x 1 1/2", 1/PK
1999	3394429404	8	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169939 Glade Air Freshener Spray, 13.8 oz, Hawaiian Breeze
1999	3393800536	8	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3394429404	9	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 VELCRO 3/4" x 15' Combo Pack VELCRO Tape, Clear
1999	3393800536	9	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3393800536	10	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889)
1999	3394429404	10	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3394429404	11	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)
1999	3394429404	12	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382956 Staples Mouse Pad, Purple, 8 3/4" x 7 1/2"
1999	3394429404	13	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470381 Staples 2-Drawer Letter Size Vertical File Cabinet, Putty (26.5-Inch)

Total for check number V166293			1,890.26			
Check Number V166294						

1999	BROWN 18/19	0	60.00	00015394	TAHPERD	BRAD BROWN MBR 18/19
1999	SPIVEY 18/19	0	60.00	00015394	TAHPERD	DOTY SPIVEY MBR 18/19

Total for check number V166294			120.00			
Check Number V166295						

1999	ROJO 18/19	0	89.51	00007632	TASBO	VERONICA ROJO MBRSP
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ROJO 18/19	0	45.49	00007632	TASBO	11/1/18-10/31/19
Total for check number V166295			135.00			
Check Number V166296						
1999	WPS-234987	1	136.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1999	WPS-235397	1	68.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS
1999	WPS-235397	2	68.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE
1999	WPS-234987	2	136.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TACHER FORMS (PACK OF 25)
1999	WPS-234987	3	27.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
1999	WPS-235397	3	13.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V166296			448.80			
Check Date 11/6/2018						
Check Number 159753						
1999	SHELTON18/19	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	EMILY SHELTON MBRSP
1999	SHELTON18/19	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
Total for check number 159753			159.00			
Check Number 159754						
4619	336026	0	100.00	61501	DIRECTOR'S CHOICE, LLP	TVMS DEP 5/3/19
Total for check number 159754			100.00			
Check Number 159755						
1999	ASCD TX OCT	0	259.44	70488	BRANDY NICOLE RIDER	TRV MARBLE FALLS 10/
Total for check number 159755			259.44			
Check Number 159756						
8659	MCC3713314	0	196.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FT CHS 11/9/18
Total for check number 159756			196.00			
Check Number 159757						
1999	FRHS AUG-OCT	1	7,000.00	71036	STUART SHULMAN	CONTRACT LABOR FOR FRHS BAND
Total for check number 159757			7,000.00			
Check Number 159758						
1999	19-0525-8828	1	18,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	2018-19 UTA-CPC VENUE DEPOSIT FOR KELLER ISD HIGH SCHOOL GRADUATION
Total for check number 159758			18,000.00			
Check Number V166297						
1999	306350	1	967.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT
1999	306350F	1	344.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	306419	1	1,004.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1999	306433	1	1,865.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1999	327775	1	993.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1421.72
1999	323324	1	532.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1421.72
1999	323284	1	907.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE QUOTE.
1999	314272	1	881.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE.
1999	314246F	1	429.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE NUMBER 9654710
1999	300674F	1	129.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM FOLLETT FOR CIRCULATION IN THE ELC NORTH LIBRARY
1999	302891	1	15.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLOODLINES
1999	300674	1	556.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM FOLLETT FOR CIRCULATION IN THE ELC NORTH LIBRARY
1999	300674	2	41.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	300674F	2	11.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	302891F	2	158.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE COLLECTOR
1999	302891F	3	12.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A DIRTY JOB
1999	302891	4	36.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ENDER'S SHADOW
1999	302891	5	14.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FIERY HEART
1999	302891F	6	154.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FIRE & FLOOD
1999	302891	7	79.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LIBERATOR
1999	302891	8	17.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REDEEMING LOVE
1999	302891	9	15.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE RUBY CIRCLE
1999	302891F	10	77.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SALT AND STONE
1999	302891	11	14.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SILVER SHADOWS
1999	302891	12	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SKY IS EVERYWHERE
1999	302891	13	21.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SUN IS ALSO A STAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	302891	14	21.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TELL THE WOLVES I'M HOME
1999	302891F	15	77.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VIOLET GRENADE
1999	302891	16	52.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VISIBLE LEARNING FOR TEACHERS
1999	302891	18	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WORDS IN DEEP BLUE - PREORDER
<b>Total for check number V166297</b>			<b>9,472.07</b>			
<b>Check Number V166298</b>						
1999	310372	0	295.00	00007632	TASBO	KAREN FISCUS
1999	310375	0	295.00	00007632	TASBO	MARGARET RIDEOUT
1999	310374	0	295.00	00007632	TASBO	KRISTIN WILLIAMS
1999	310373	0	295.00	00007632	TASBO	JESSICA RAM
<b>Total for check number V166298</b>			<b>1,180.00</b>			
<b>Check Number V166299</b>						
1999	5493-8	1	229.80	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166299</b>			<b>229.80</b>			
<b>Check Number V166300</b>						
1999	903176506	1	89.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	BIGGIE DECK RINGS IN COLOR - SET OF 6
1999	903176506	2	131.21	68302	VARSITY BRANDS HOLDING COMPANY INC.	6' PARACHUTES SET OF 6
1999	903176506	3	39.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	36" SKINNY NO-KINK HOOPS
1999	903176506	4	90.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	MULTI-DOME IN COLORZ - SET OF 6
1999	903176506	5	40.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	TASK TENTS
1999	903176506	6	44.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	CONE SIGN HOLDER PRISM PACK
1999	903176506	7	36.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS FLAT HOOPS
1999	903176506	8	17.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" POLY SPOTS - RAINBOW PACK - SET OF 6
1999	903176506	9	27.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	US-GAMES DECK RINGS - DOZEN
1999	903176506	10	39.33	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" NYLON BEAN BAGS - DZ
1999	903176506	11	3.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	16' CHINESE JUMP ROPE
<b>Total for check number V166300</b>			<b>560.83</b>			
<b>Check Number WT061106</b>						
1999	T-6	0	108.00	45902	THE BANK OF NEW YORK MELLON TRUST C	WFS SAFEKEEPING FEES
<b>Total for check number WT061106</b>			<b>108.00</b>			

Check Date 11/7/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159759</b>						
8659	6780VC	1	1,035.00	57954	PATRICIA M. THORNTON	STUCCO SHIRTS FRONT/BACK LOGO COMFORT COLOR POCKET TEE
8659	6780VC	2	580.00	57954	PATRICIA M. THORNTON	STUCCO SHIRTS FRONT/BACK LOGO COMFORT COLOR POCKET TEE
<b>Total for check number 159759</b>			1,615.00			
<b>Check Number 159760</b>						
2409	33222	1	245.00	67644	ABLE ELECTRIC SERVICE CO, INC.	INSTALL 1 DUPLEX RECEPTACLE IN CEILING, FOR SIGN AT KHS. TO BE FED FROM EXISTING POWER.
<b>Total for check number 159760</b>			245.00			
<b>Check Number 159761</b>						
1999	422796	1	11.32	53176	MIDWEST MODEL SUPPLY CO, INC.	MID7913 1" DOWEL X 36"
1999	422796	2	86.28	53176	MIDWEST MODEL SUPPLY CO, INC.	MID4301 1/32-3-24 BASS
1999	422796	3	42.96	53176	MIDWEST MODEL SUPPLY CO, INC.	MID6301 1/32-3-36 BALSA
1999	422796	4	28.95	53176	MIDWEST MODEL SUPPLY CO, INC.	EH100 ENGINE HOOKS
1999	422796	5	16.95	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
<b>Total for check number 159761</b>			186.46			
<b>Check Number 159762</b>						
1999	MLG OCT 2018	0	60.82	64651	TIERRA A ADAMS	MLG OCT 4-30
<b>Total for check number 159762</b>			60.82			
<b>Check Number 159763</b>						
1999	4433	1	576.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4428	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4430	1	576.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4432	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4429	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4424	1	416.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4431	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4423	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4434	1	165.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159763</b>			4,814.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159764</b>						
4619	023	1	1,189.15	70850	TIP TOP TUX, LLC	WHITE WING PLEATED TUX SHIRT
4619	023	2	254.15	70850	TIP TOP TUX, LLC	BLACK BOW TIES
<b>Total for check number 159764</b>			1,443.30			
<b>Check Number 159765</b>						
1999	A251730	0	115.00	62561	FRANCISCO AMADOR	CHS V SLC FTBALL
<b>Total for check number 159765</b>			115.00			
<b>Check Number 159766</b>						
1999	03293	1	630.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE 2.0 EXISTING CLASSROOM KIT FIRST MOVE - EXISTING CLASSROOM, CURRICULUM; ONLINE PLAY; WEB BASED TRAINING AND SUPPORT FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number 159766</b>			630.00			
<b>Check Number 159767</b>						
1999	NEDRP 2018	0	49.47	69880	JESSICA MARIE ANDERSON	TRV ARLINGTN 10/29-30
<b>Total for check number 159767</b>			49.47			
<b>Check Number 159768</b>						
1999	LSM1183692	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	ITEM - NOTARY BOND KIT WITH EXPIRATION AUGUST OF 2023.
<b>Total for check number 159768</b>			105.88			
<b>Check Number 159769</b>						
1999	420507	1	358.80	60792	ASI ASSOCIATES, INC.	P1-6115 TABLE CLAMP PULLEY
1999	420507	99	16.55	60792	ASI ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159769</b>			375.35			
<b>Check Number 159770</b>						
1999	KHS SEPT/OCT	1	807.00	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 159770</b>			807.00			
<b>Check Number 159771</b>						
1999	A302564	0	115.00	65456	BRIAN ARRINGTON	TCHS V FRHS FTBALL
<b>Total for check number 159771</b>			115.00			
<b>Check Number 159772</b>						
1999	TCHS OCT 18	1	1,500.00	62942	MARY HELEN ATKINS	CONTRACT LABOR
<b>Total for check number 159772</b>			1,500.00			
<b>Check Number 159773</b>						
2409	MLG OCT 2018	0	21.80	60600	NAGINA BABAR	MLG 10/04-10/31
<b>Total for check number 159773</b>			21.80			
<b>Check Number 159774</b>						
1999	MLG OCT 2018	0	149.60	65534	MEREDITH LAURA-MAE BANKS	MLG OCT 2-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159774			149.60			
Check Number 159775						
8659	FRHS 10/29	1	500.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FROM OCTOBER 1 THROUGH OCTOBER 15, 2018 PER ATTACHED CONTRACT
Total for check number 159775			500.00			
Check Number 159776						
1999	A302876	0	105.00	63168	KEVIN M BELL	HMS V TSMS FTBALL
Total for check number 159776			105.00			
Check Number 159777						
8659	295221	1	300.00	66004	BELL'S MUSIC SHOP, INC.	DB90 BOSS DB90 BOSS DR. BEAT METRONOME
4619	295713	1	95.00	66004	BELL'S MUSIC SHOP, INC.	NEW E11 BARREL
4619	299155	1	120.00	66004	BELL'S MUSIC SHOP, INC.	CHERRUB WCP55 CLIP ON PICKUP MIC
4619	294084	1	709.99	66004	BELL'S MUSIC SHOP, INC.	SKU# 5073512C CONQUEST 28 INPUT 50FT SNAKE
4619	299751	1	55.00	66004	BELL'S MUSIC SHOP, INC.	1-ET021600 REMO 16" OCEAN DRUM
4619	298156	1	60.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 295811 DATED 9/26/18 4551D SCHILKE TENOR TROMBONE
4619	299559	1	366.00	66004	BELL'S MUSIC SHOP, INC.	TUBA MOUTHPIECES
1999	M299870	1	269.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	299991	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	299952	1	412.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	299873	1	49.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	295713	2	20.00	66004	BELL'S MUSIC SHOP, INC.	BASS CLARINET REEDS
1999	299885	2	1,298.00	66004	BELL'S MUSIC SHOP, INC.	VB95ST 1/2 EASTMAN VB95ST STUDENT BASS, HOLTZ BOW, BAG, PRELUDE STRIN
4619	295713	3	35.00	66004	BELL'S MUSIC SHOP, INC.	SAX REEDS
4619	295713	4	50.00	66004	BELL'S MUSIC SHOP, INC.	CLARINET REEDS
4619	295713	5	25.00	66004	BELL'S MUSIC SHOP, INC.	SAX REEDS
4619	295713	6	32.00	66004	BELL'S MUSIC SHOP, INC.	TRANSPARENT MOUTHPIECE CUSHIONS
Total for check number 159777			3,968.99			
Check Number 159778						
1999	A251729	0	115.00	55580	JERMONE BERRY	CHS V SLC FTBALL
Total for check number 159778			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159779</b>						
1999	3466042	1	64.99	58232	BEST BUY STORES LP	GLASS SCREEN PROTECTOR FOR KISD IPAD- TOMMIE JOHNSON
1999	3466042	2	64.99	58232	BEST BUY STORES LP	GLASS SCREEN PROTECTOR FOR KISD IPAD- JOHJANIA NAJERA
1999	3466042	3	9.41	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
<b>Total for check number 159779</b>			139.39			
<b>Check Number 159780</b>						
1999	SI0045505	1	1,764.23	68469	BIBLIOTHECA, LLC	ITEM # SUP000002-000-US; RENEWAL OF SERVICE AGREEMENT; CONTRACT ID# US-56336-C6Z5; QUOTE # QUO-80727-Z4R1; QUOTE IS ATTACHED; EXPIRATION DATE IS NOV. 16, 2018.
<b>Total for check number 159780</b>			1,764.23			
<b>Check Number 159781</b>						
1999	A291667	0	0.00	52190	CHRIS BOOKER	FRHS V TCHS FTBALL
<b>Total for check number 159781</b>			0.00			
<b>Check Number 159782</b>						
8659	003464	1	187.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR CHS HOMECOMING OCT. 4, 2018
<b>Total for check number 159782</b>			187.00			
<b>Check Number 159783</b>						
1999	041674	1	340.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
1999	041676	1	360.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 159783</b>			700.00			
<b>Check Number 159784</b>						
8659	0002190713K8	1	0.00	61100	CITIBANK, N.A	FOR BUS DRIVERS THAT ARE DRIVING STUDENTS TO BOA IN MIDLAND, TX ON SEPT. 21-23, 2018. \$88.32 PER NIGHT X 2 NIGHT = \$176.60 X 3 ROOMS= \$529.80
2119	0002190713K8	1	0.00	61100	CITIBANK, N.A	OMNI HOTEL FOR ONE ADMINISTRATOR TO ATTEND THE TEPASA ASSISTANT PRINCIPAL CONFERENCE IN AUSTIN TEXAS OCT 14-16,2018`
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	HOTEL ROOM OCT 17, 2018 FOR KATHLEEN ECKERT
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	HOTEL STAY AT HOLIDAY INN EXPRESS 10/22/18 FOR T NEVITT, K LEWIS, K ECKERT & B RIDER TO ATTEND THE 2018 ASCD TX WHOLE CHILD SCHOOL AWARD \$129.99 PER ROOM 7 % TAX
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	OUT OF STATE TRAVEL FOR JUSTIN BARRETT-PRINCIPAL
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF SHEREE FELAN, STEFANIE GARCIA, KRISANNE STEWART, TO ATTEND TCRWP BOOK INSTITUTE IN NY AT COLUMBIA UNV 11/11-14,2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	HOTEL FOR K KILLEBREW, CTE COORDINATOR, TO ATTEND THE PLTW SUMMIT IN SAN ANTONIO, TX ON OCT 28-30, 2018
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	FOR HUGHES, JACQUE/RENFRO, ANNA AIR 23 JAN LV DFW 129P AMERICAN AIRLINES 972N ARV KANSAS CITY INTL 3:00 PM AIR 25 JAN LV KANSAS CITY INTL 740P AMERICAN AIRLINES 5831G AR DFW 924P
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	FLIGHTS FOR RICK WESTFALL, CECIL MCDANIEL, LINDSAY ANDERSON, DUSTIN BLANK, KEVIN HOOD, SARA KOPROWSKI, LEANNE SHIVERS, CORY WILSON-TOUR APPLE EBC-NOV. 13-15, 2018-CUPERTINO, CA
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	FLIGHT FOR RICK WESTFALL-KELLER HS UIL MARCHING CONTEST-NOV 6 2018-SAN ANTONIO, TX
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	FLIGHT FOR DENISE KOONTZ ATTENDING NATIONAL SCIENCE TEACHERS CONVENTION AS PRESIDENTIAL AWARD WINNER PRESENTER APRIL 10TH 2019 FROM DFW TO ST. LOUIS, MO. RETURNING APRIL 14TH 2019.
1999	0002190713K8	1	0.00	61100	CITIBANK, N.A	CONFIRMATION #152634925 HOTEL FOR ANNA MICHAELS, AP TO ATTEND INSTRUCTIONAL COACHING CONF: BUILDING YOUR COACHING PLAYBOOK, HOUSTON, TX OCT. 19, 2018
8659	0002190713K8	2	0.00	61100	CITIBANK, N.A	CITY TAX FOR MIDLAND IS 8%
<b>Total for check number 159784</b>			0.00			
<b>Check Number 159785</b>						
4619	7282202641	1	265.01	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1000.00 FOR COCA COLA PRODUCTS TO BE SOLD IN THE SCHOOL STORE
<b>Total for check number 159785</b>			265.01			
<b>Check Number 159786</b>						
1999	GRANT TRNG18	0	292.18	60147	LEIGH F COOK	TRV AUSTIN 10/3-4
<b>Total for check number 159786</b>			292.18			
<b>Check Number 159787</b>						
1999	MLG OCT 2018	0	95.87	61182	MONICA COLLINS CULWELL	MLG OCT 1-31
<b>Total for check number 159787</b>			95.87			
<b>Check Number 159788</b>						
1999	808635-01	1	335.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807973-01	1	325.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808185-01	1	159.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	808538-00	1	379.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808538-01	1	123.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159788			1,322.43			
Check Number 159789						
1999	A302070	0	115.00	61283	JOSE A. DELEON	KHS V NELSON FTBALL
Total for check number 159789			115.00			
Check Number 159790						
1999	A291666	0	115.00	52378	MARK DOBBS	FRHS V TCHS FTBALL
Total for check number 159790			115.00			
Check Number 159791						
1999	41923	1	375.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 159791			375.00			
Check Number 159792						
1999	A298848	0	105.00	64046	EDWARD DUNN	ISMS V CREEKVIEW FTBL
Total for check number 159792			105.00			
Check Number 159793						
1999	WO#18-10C	1	28.30	67138	PAULA B SOMMER	CONTRACT SERVICES FOR NETWORK ROADMAP
1999	WO#18-10T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#18-10C	2	471.70	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
Total for check number 159793			1,500.00			
Check Number 159794						
1999	A251731	0	115.00	48437	TIM EARLEY	CHS V SLC FTBALL
Total for check number 159794			115.00			
Check Number 159795						
1999	PRINC INST18	0	54.91	63230	KATHLEEN CHRISTINA ECKERT	TRV DALLAS 10/17-18
Total for check number 159795			54.91			
Check Number 159796						
1999	25-67483-01	1	1,217.39	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159796			1,217.39			
Check Number 159797						
1999	544501625	1	13.80	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES AND CONVENIENCE FEE FOR ENTERPRISE RENTAL CAR WHEN MARK YOUNGS ATTENDED ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24, 2018
Total for check number 159797			13.80			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159798</b>						
1999	15735	1	1,365.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 159798</b>			1,365.00			
<b>Check Number 159799</b>						
1999	A302563	0	115.00	65798	SHAWN ANNETTE FISHER	TCHS V FRHS FTBALL
<b>Total for check number 159799</b>			115.00			
<b>Check Number 159800</b>						
1999	TCHS 8/24	1	250.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES
<b>Total for check number 159800</b>			250.00			
<b>Check Number 159801</b>						
4619	PES 11/08	1	137.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FORT WORTH MUSEUM OF SCIENCE AND HISTORY FIELD TRIP SUN, EARTH AND MOON 10:00 AM
4619	PES 11/08	2	137.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FORT WORTH MUSEUM OF SCIENCE AND HISTORY FIELD TRIP SUN, EARTH AND MOON 12:00 PM
4619	PES 11/08	3	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FORT WORTH MUSEUM OF SCIENCE AND HISTORY GENERAL ADMISSION
<b>Total for check number 159801</b>			825.00			
<b>Check Number 159802</b>						
1999	OCT -NOV 18	1	630.38	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 159802</b>			630.38			
<b>Check Number 159803</b>						
1999	A298847	0	105.00	51202	WILLIE FULCHER	ISMS V CREEKVIEW FTBL
<b>Total for check number 159803</b>			105.00			
<b>Check Number 159804</b>						
1999	A293700	0	65.00	66723	LES GARRETT	NW V BRDVL VBALL
<b>Total for check number 159804</b>			65.00			
<b>Check Number 159805</b>						
1989	KISD SEP 18	0	1,612.00	44456	KRISTA KLEIN	DIVE LESSONS SEP 2018
<b>Total for check number 159805</b>			1,612.00			
<b>Check Number 159806</b>						
2409	9948075727	1	63.09	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9943562182	1	66.60	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9947362597	1	298.40	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 159806</b>			428.09			
<b>Check Number 159807</b>						
1999	KHS 11/12/18	0	200.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	KHS DEBATE 11/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159807			200.00			
Check Number 159808						
1999	A293697	0	85.00	53733	RICKY LEE GRIFFIN	NW V BRDVL VBALL
Total for check number 159808			85.00			
Check Number 159809						
1999	KMS 11/2/18	1	100.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
Total for check number 159809			100.00			
Check Number 159810						
1999	A293696	0	135.00	61553	RONALD WAYNE HOLT	NW V BRDVL VBALL
Total for check number 159810			135.00			
Check Number 159811						
1999	6973637	1	148.41	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1989	5973694	1	84.46	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 159811			232.87			
Check Number 159812						
1999	4973748	1	33.56	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	4400156	1	-2.56	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	5972811	1	381.18	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6973643	1	347.26	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	6973642	1	108.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973521	1	37.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	8972215	1	164.41	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159812			1,069.47			
Check Number 159813						
1999	REG II OCT	0	325.81	00014677	STEVEN R HURST	TRV HORSESHOE BAY 10/
Total for check number 159813			325.81			
Check Number 159814						
1999	99398	1	269.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS 2018-2019 SCHOOL YEAR
Total for check number 159814			269.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159815</b>						
4619	FRH 11/10/18	0	400.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRHS DECATH 11/10/18
<b>Total for check number 159815</b>			400.00			
<b>Check Number 159816</b>						
1999	0759962	1	1,450.58	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0759004	1	2,102.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0757794	1	1,450.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0756539	1	870.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0755404	1	1,508.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0753902	1	2,054.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 159816</b>			9,436.62			
<b>Check Number 159817</b>						
1999	A298846	0	105.00	69675	JOHN J KAMMERER	ISMS V CREEKVIEW FTBA
1999	A291664	0	115.00	69675	JOHN J KAMMERER	FRHS V TCHS FTBALL
<b>Total for check number 159817</b>			220.00			
<b>Check Number 159818</b>						
1999	482402	1	11.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	481674	1	106.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
4619	285918	1	10.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$300.00
4619	285060	1	23.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$300.00
1999	002871	1	1.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	002552	1	16.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	035667	1	43.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	070194	1	16.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	083583	1	13.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	074607	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	068991	1	50.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
4619	351724	1	25.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR FCCLA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, SNACKS, CANDY FOR STUDENT CONSUMPTION
1999	151679	1	23.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING SUPPLIES, MEAT
1999	134750	1	65.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	170337	1	1.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	169407	1	37.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
Total for check number 159818			456.87			
Check Number 159819						
1989	KISD SEP2018	0	12,884.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS SEP 2018
Total for check number 159819			12,884.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159820</b>						
1999	MLG OCT 2018	0	70.09	68968	JENNIFER ELIZABETH LANCE	10/2-10/31
<b>Total for check number 159820</b>			70.09			
<b>Check Number 159821</b>						
4619	FHMS OCT 18	0	184.50	69828	DANIEL LARSEN	FHM 10/01/18-10/29/18
<b>Total for check number 159821</b>			184.50			
<b>Check Number 159822</b>						
1999	578465	1	372.00	00022706	LINDSEY DAWSON	BLACK FULL BUTTON BASEBALL JERSEY
4619	578466	1	425.00	00022706	LINDSEY DAWSON	COMFORT COLOR BLUE JEAN SWEATSHIRT 1 COLOR PRINT
<b>Total for check number 159822</b>			797.00			
<b>Check Number 159823</b>						
1999	A293699	0	85.00	68591	PATRICK LEAKE	NW V BRDVL VBALL
<b>Total for check number 159823</b>			85.00			
<b>Check Number 159824</b>						
4619	57832	1	112.50	49677	LET'S JUMP LLC	INDOOR JUMPER RENTAL FOR CURRICULUM CARNIVAL AT ELC SOUTH ON NOV. 8, 2018 FOR ALL STUDENTS ONLY AT ELC SOUTH
4619	57832	2	4.88	49677	LET'S JUMP LLC	DAMAGE WAIVER AND TRAVEL FEE MINUS REPEAT CUSTOMER COUPON FOR BOUNCE HOUSE RENTAL FOR CURRICULUM CARNIVAL AT ELC SOUTH ON NOV. 8, 2018 FOR ALL STUDENTS ONLY AT ELC SOUTH
<b>Total for check number 159824</b>			117.38			
<b>Check Number 159825</b>						
1999	45867	1	279.88	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45866	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 159825</b>			927.88			
<b>Check Number 159826</b>						
2409	902798	1	18.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902819	1	16.29	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902875	1	7.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902981	1	4.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901365	1	53.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159826			99.47			
Check Number 159827						
4619	KMS 10/26/18	1	300.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING CONTRACT PERIOD.
Total for check number 159827			300.00			
Check Number 159828						
1999	215433	1	16,526.62	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	202384	1	10,339.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	202385	2	4,087.45	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	202384	3	18.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	202385	3	57.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	215433	3	73.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 159828			31,102.75			
Check Number 159829						
1999	NOV 2018	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018- JUNE 2019)
Total for check number 159829			56,407.00			
Check Number 159830						
2409	INV0405519	1	169.99	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	INV0405708	1	19.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0403190	1	26.91	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0405342	1	119.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0405580	1	59.10	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 159830			395.93			
Check Number 159831						
8679	MM OCT 18	0	37.23	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
Total for check number 159831			37.23			
Check Number 159832						
1999	A302071	0	115.00	62421	CURTIS ANTHONY MILLETT	KHS V NELSON FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159832			115.00			
Check Number 159833						
4619	K.JIMENEZ	0	250.00	71413	MURRAY STATE COLLEGE	KASSANDRA JIMENEZ
Total for check number 159833			250.00			
Check Number 159834						
1999	NOV 2018	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 159834			3,951.38			
Check Number 159835						
4619	HMS11/11 DEP	1	900.00	56641	NORTHWOOD CHURCH	12/11/18 HMS WINTER CONCERT FACILITIES RENTAL \$900 DUE BY 11/11/18 BALANCE \$2100 DUE AFTER THAT
Total for check number 159835			900.00			
Check Number 159836						
2409	1099	1	28.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 159836			28.00			
Check Number 159837						
1999	608031625869	1	108.20	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR MATH COURSES, HUMANITIES AND ACCELERATION ON 10/30/18 AT THE ED CENTER
1999	608031625869	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY
1999	608031625869	3	12.32	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 159837			135.52			
Check Number 159838						
1999	A302875	0	105.00	61193	JOSEPH M. PARKS	HMS V TSMS FTBALL
Total for check number 159838			105.00			
Check Number 159839						
1999	A302565	0	115.00	71404	JEFFREY PAYNE	TCHS V FRHS FTBALL
Total for check number 159839			115.00			
Check Number 159840						
1999	C066890631	1	144.93	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
1999	C066925549	1	214.53	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND PERFORMANCES AND COMPETITIONS DURING 2018/19 SCHOOL YEAR
Total for check number 159840			359.46			
Check Number 159841						
8659	CHS OCT 18	0	247.00	66864	SHERLYNN PORTER	CHS 10/02/18-10/31/18
Total for check number 159841			247.00			
Check Number 159842						
8659	CHS OCT 18	0	142.50	67187	SARAH POWELL	CHS 10/03/18-10/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	CHS SEP 18	0	114.00	67187	SARAH POWELL	CHS 9/5/18-9/26/18
Total for check number 159842			256.50			
Check Number 159843						
1999	839803001539	1	98.25	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839899000079	1	15.54	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839803001537	1	142.44	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 159843			256.23			
Check Number 159844						
1999	50617	1	33.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 159844			33.87			
Check Number 159845						
4619	99890	1	990.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY)
Total for check number 159845			990.00			
Check Number 159846						
1999	MLG OCT 2018	0	39.35	65656	SHERI KATHRYN RASNAKE	MLG 10/01/18-10/31/18
Total for check number 159846			39.35			
Check Number 159847						
1999	A302566	0	115.00	69903	CASEY RAYMOND	TCHS V FRHS FTBALL
Total for check number 159847			115.00			
Check Number 159848						
1999	MLG OCT 2018	0	50.47	71152	TAYLOR REYNOLDS	MLG 10/01/18-10/31/18
Total for check number 159848			50.47			
Check Number 159849						
1999	A293698	0	65.00	71449	DAPHNE RHOADS	NW V BRDVL VBALL
Total for check number 159849			65.00			
Check Number 159850						
1999	TRANSFNDER	0	47.89	56773	RHONDA J DOMINGUEZ	TRV RICHARDSON OCT 15
1999	MICRO BI 10/	0	27.99	56773	RHONDA J DOMINGUEZ	TRV IRVING 10/16/18
Total for check number 159850			75.88			
Check Number 159851						
1999	MLG OCT 2018	0	43.98	44606	HEATHER M RIVERA	MLG 10/02/18-10/30/18
Total for check number 159851			43.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159852</b>						
1999	MLG OCT 2018	0	34.34	51545	ROBIN COOPER	MLG 10/2-10/29
<b>Total for check number 159852</b>			34.34			
<b>Check Number 159853</b>						
1999	8311	1	191.75	67371	ROYOLA SCREEN PRINTING, INC.	PLAIN WHITE T-SHIRTS SIZE CHILD SMALL
<b>Total for check number 159853</b>			191.75			
<b>Check Number 159854</b>						
4619	FHM 10/26/18	0	25.34	64005	MARY T REYES SANCHEZ	FHMS 10/26/18
4619	FHMS 10/26	0	78.66	64005	MARY T REYES SANCHEZ	FHMS 10/26/18
4619	TSMS 10/19	1	150.00	64005	MARY T REYES SANCHEZ	REGION MOCK AUDITIONS AND MASTERCLASS FOR
<b>Total for check number 159854</b>			254.00			
<b>Check Number 159855</b>						
1999	121778	1	60.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	122 ARGON - CO2 75/25 TERM 10/16/2018 - 10/15/2019
1999	121778	2	240.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	244 OXYGEN TERM 10/16/2018 - 10/15/2019
1999	121778	3	240.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SMALL ACETRYLENE TERM 10/16/2018 - 10/15/2019
1999	121778	4	60.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	380 ARGON - CO2 75/25 TERM 10/16/2018 - 10/15/2019
<b>Total for check number 159855</b>			600.00			
<b>Check Number 159856</b>						
1999	18-1029-1C	1	1,498.50	66279	SIERRA SHRED, LLC	DISTRICT RECORD SHREDDING 10/29/18
<b>Total for check number 159856</b>			1,498.50			
<b>Check Number 159857</b>						
2119	MLG OCT 2018	0	17.66	68875	JANE ELLEN SIMON	MLG 10/11/18-10/29/18
<b>Total for check number 159857</b>			17.66			
<b>Check Number 159858</b>						
1999	ARU0266612	1	16.41	61119	THOMAS J PETERSON LLC	BASSET HOUNDS
1999	ARU0266612	2	16.41	61119	THOMAS J PETERSON LLC	BERNESE MOUNTAIN DOGS
1999	ARU0266612	3	19.16	61119	THOMAS J PETERSON LLC	SILLY, SMELLY ANIMAL JOKES
1999	ARU0266612	4	19.16	61119	THOMAS J PETERSON LLC	WILD, FUNNYBRAIN TWISTERS
1999	ARU0266612	5	19.16	61119	THOMAS J PETERSON LLC	BEARDED DRAGONS
1999	ARU0266612	6	19.16	61119	THOMAS J PETERSON LLC	CHAMELEONS
1999	ARU0266612	7	19.16	61119	THOMAS J PETERSON LLC	GECKOS
1999	ARU0266612	8	19.16	61119	THOMAS J PETERSON LLC	GILA MONSTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ARU0266612	9	19.16	61119	THOMAS J PETERSON LLC	GREEN IGUANAS
1999	ARU0266612	10	19.16	61119	THOMAS J PETERSON LLC	KOMODO DRAGONS
1999	ARU0266612	11	19.16	61119	THOMAS J PETERSON LLC	BEDLANDS NATIONAL PARK
1999	ARU0266612	12	19.16	61119	THOMAS J PETERSON LLC	BIG BEND NATIONAL PARK
1999	ARU0266612	13	19.16	61119	THOMAS J PETERSON LLC	GRAND TETON NATIONAL PARK
1999	ARU0266612	14	19.16	61119	THOMAS J PETERSON LLC	ROCKY MOUNTAIN NATIONAL PARK
1999	ARU0266612	15	20.07	61119	THOMAS J PETERSON LLC	AMERICAN ARTS GREAT, 12 IMMIGRANTS
1999	ARU0266612	16	20.07	61119	THOMAS J PETERSON LLC	AMERICAN ENTERTAINMENT GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	17	20.07	61119	THOMAS J PETERSON LLC	AMERICAN MEDICINE GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	18	20.07	61119	THOMAS J PETERSON LLC	AMERICAN POLITICS GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	19	20.07	61119	THOMAS J PETERSON LLC	AMERICAN SCIENCE GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	20	20.07	61119	THOMAS J PETERSON LLC	AMERICAN SPORTS GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	21	20.07	61119	THOMAS J PETERSON LLC	AMERICAN TECHNOLOGY GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	22	20.07	61119	THOMAS J PETERSON LLC	AMERICAN MILITARY GREAT, 12 IMMIGRANTS WHO MADE
1999	ARU0266612	23	18.24	61119	THOMAS J PETERSON LLC	AFGHANISTAN
1999	ARU0266612	24	18.24	61119	THOMAS J PETERSON LLC	CUBA
1999	ARU0266612	25	18.24	61119	THOMAS J PETERSON LLC	EGYPT
1999	ARU0266612	26	18.24	61119	THOMAS J PETERSON LLC	GERMANY
1999	ARU0266612	27	18.24	61119	THOMAS J PETERSON LLC	IRELAND
1999	ARU0266612	28	18.24	61119	THOMAS J PETERSON LLC	ISRAEL
1999	ARU0266612	29	18.24	61119	THOMAS J PETERSON LLC	JORDAN
1999	ARU0266612	30	18.24	61119	THOMAS J PETERSON LLC	SPAIN
1999	ARU0266612	31	18.24	61119	THOMAS J PETERSON LLC	SWEDEN
1999	ARU0266612	32	18.24	61119	THOMAS J PETERSON LLC	THAILAND
1999	ARU0266612	33	18.24	61119	THOMAS J PETERSON LLC	DOMINICAN REPUBLIC
1999	ARU0266612	34	18.24	61119	THOMAS J PETERSON LLC	VIETNAM

Total for check number 159858

642.18

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159859</b>						
2409	MLG OCT 2018	0	43.60	00012653	BRENDA A SMITH	MLG 10/04/18-10/31/18
<b>Total for check number 159859</b>			43.60			
<b>Check Number 159860</b>						
1999	100	1	300.00	00009631	SOUTHERN METHODIST UNIVERSITY	INDOOR COURT FEES
<b>Total for check number 159860</b>			300.00			
<b>Check Number 159861</b>						
1999	40193	1	140.00	63771	SPIRIT MONKEY, LLC	#6328 PERFECT ATTENDANCE LIME GREEN SPIRIT STICKS QTY 350 .40EA
<b>Total for check number 159861</b>			140.00			
<b>Check Number 159862</b>						
1999	368	1	1,370.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
<b>Total for check number 159862</b>			1,370.00			
<b>Check Number 159863</b>						
1999	MLG SEP 2018	0	49.60	71441	TIDA MACMAHON	MLG 9/3/18-9/28/18
<b>Total for check number 159863</b>			49.60			
<b>Check Number 159864</b>						
8659	5421	1	200.00	68026	STANDPOINT PROMOTIONS, LLC	G2000 S/S CORNSILK S-15, M-20, L-10, XL-5 T-SHIRTS
8659	5421	2	184.00	68026	STANDPOINT PROMOTIONS, LLC	TWO COLOR PRINT ON FRONT AND BACK:SENIORS 2019
8659	5421	3	25.00	68026	STANDPOINT PROMOTIONS, LLC	SET UP
<b>Total for check number 159864</b>			409.00			
<b>Check Number 159865</b>						
1999	TCRWP OCT 18	0	141.15	70973	LORI ANN STROM	TRV NYC 10/19-24/18
<b>Total for check number 159865</b>			141.15			
<b>Check Number 159866</b>						
8659	3 NOV 2018	0	60.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	HAVERY SARABER 11/13
<b>Total for check number 159866</b>			60.00			
<b>Check Number 159867</b>						
1999	TCRWP-164037	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA WRITING COORDINATOR TIFFANY NEAL TO ATTEND OCTOBER COACHING OF READING INSTITUTE IN NY YORK 10/21-10/24, 2018
1999	TCRWP-164010	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA STAFF TO ATTEND TCRWP OCTOBER COACHING OF READING INSTITUTE & SATURDAY REUNION OCT 20-24, 2018 AT COLUMBIA UNIVERISYT IN NEW YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCRWP-163964	1	2,400.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA STAFF TO ATTEND TCRWP OCTOBER COACHING OF READING INSTITUTE & SATURDAY REUNION OCT 20-24, 2018 AT COLUMBIA UNIVERSTIY IN NEW YORK
Total for check number 159867			4,000.00			
Check Number 159868						
1999	M043124	1	10.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TO PURCH CAMPUS MEMBERSHIP FOR KCAL TSA STUDENTS 2018-19 SCHOOL YEAR, EXPIRES 6/30/19 - LINE 1: NATIONAL ADVISOR FEE
1999	M043124	2	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	BLUE CAP NATIONAL TOTAL TSA CURRICULUM
1999	M043124	3	300.00	62979	TECHNOLOGY STUDENT ASSOCIATION	BLUE CAP STATE TOTAL TSA CURRICULUM
1999	M043124	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TEXAS CHAPTER FEE
Total for check number 159868			760.00			
Check Number 159869						
1999	MLG OCT 2018	0	29.59	49408	TERRIE D'ANNE POWER	MLG 10/02/18-10/31/18
Total for check number 159869			29.59			
Check Number 159870						
1999	52152	0	399.00	00003331	TEXAS ASCD	ERICA PARNELL NOV 18
Total for check number 159870			399.00			
Check Number 159871						
1999	OPITZ NOV 18	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	DESTINY OPITZ NOV18
Total for check number 159871			210.00			
Check Number 159872						
1999	TQ19388	1	9,432.99	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	TEXQUEST ELECTRONIC INSTR5UCITONAL RESOURCES PROGRAM RENEWAL 9/1/18 - 8/31/19
Total for check number 159872			9,432.99			
Check Number 159873						
1999	CHS OCT 2018	1	980.00	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR
Total for check number 159873			980.00			
Check Number 159874						
4619	TSM 11/10/18	0	901.00	51476	TMEA REGION 30 BAND	TSMS BAND 11/10/18
Total for check number 159874			901.00			
Check Number 159875						
4619	FHMS 11/8/18	0	853.00	51476	TMEA REGION 30 BAND	FHMS BAND 11/8-10/18
Total for check number 159875			853.00			
Check Number 159876						
4619	TVM 11/10/18	0	733.00	51476	TMEA REGION 30 BAND	TVMS BAND 11/10/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159876			733.00			
Check Number 159877						
4619	103326	1	599.00	00014849	TOTE, INC	BLEACHER COVERS
4619	103326	2	37.50	00014849	TOTE, INC	BLEACHER COVER BAGS
4619	103326	3	42.75	00014849	TOTE, INC	SHIPPING
Total for check number 159877			679.25			
Check Number 159878						
8659	336187	1	260.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS OF EA TITLE: "THE WAY I AM"
8659	336190	2	180.00	66373	TRESONA MULTIMEDIA, LLC	"VIRTUAL INSANITY"
8659	336189	3	430.00	66373	TRESONA MULTIMEDIA, LLC	"CELEBRITY"
8659	336188	4	180.00	66373	TRESONA MULTIMEDIA, LLC	"WHEN I GROW UP"
Total for check number 159878			1,050.00			
Check Number 159879						
1999	A302068	0	115.00	66779	TOMMY TUBBS	KHS V NELSON FTBALL
Total for check number 159879			115.00			
Check Number 159880						
1999	65282932-00	1	243.30	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	65320275-00	1	525.93	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	65299958-00	1	49.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65330808-00	1	25.44	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65330808-01	1	10.62	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65360606-00	1	30.22	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 159880			884.96			
Check Number 159881						
4619	TSMS 10/26	1	150.00	71395	MATTHEW JOSEPH URBANEK	CONTRACTED SERVICE AGREEMENT
Total for check number 159881			150.00			
Check Number 159882						
8679	MW OCT 18	0	107.14	70703	MONICA MORENO WALLACE	RMB VRMS SUNSHINE
Total for check number 159882			107.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159883</b>						
1969	004014	1	176.52	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM SUPPLIES, DIAPERS, WIPES, CRACKERS, CHEESE
Total for check number 159883			176.52			
<b>Check Number 159884</b>						
1999	A291665	0	115.00	62535	KARL R. WRIGHT	FRHS V TCHS FTBALL
Total for check number 159884			115.00			
<b>Check Number 159885</b>						
4619	5147	1	220.00	62873	XTREME SWIM, INC.	SILICONE SWIM CAPS FOR STUDENT ATHLETES IN COMPETITIONS
Total for check number 159885			220.00			
<b>Check Number 159886</b>						
4619	CTI OCT 18	0	139.92	40038	ALEXANDER YESELSON	CTI 10/17/18-10/31/18
Total for check number 159886			139.92			
<b>Check Number 159887</b>						
1999	MLG OCT 2018	0	98.54	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10/01/18-10/31/18
Total for check number 159887			98.54			
<b>Check Number 159888</b>						
1999	1029377	1	990.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 159888			990.45			
<b>Check Number CC170212</b>						
8659	CHS 12-10-18	0	1,505.00	49240	DALLAS BASKETBALL LIMITED	FT CHS FBLA 12-10-18
Total for check number CC170212			1,505.00			
<b>Check Number V166301</b>						
2879	43106	1	7,180.00	00017706	A PHOTO IDENTIFICATION CORPORATION	TITLE IV SAFETY & SECURITY GRANT. I.D. BADGE PRINTER BUNDLE. SEE QUOTE: 10118-1250
2879	43106	2	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE PVC CARDS (100/PKG)
2879	43106	3	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON (250 PRINT)
2879	43106	4	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLEANING KIT
Total for check number V166301			7,780.00			
<b>Check Number V166302</b>						
1999	528060	1	39.07	68396	BLICK ART MATERIALS LLC	05891-1009 RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK
1999	505713	1	109.80	68396	BLICK ART MATERIALS LLC	12X16 CANVAS
4889	382398	1	25.98	68396	BLICK ART MATERIALS LLC	00462-5275 W/N ARTISAN OIL FRNCH ULTRMRN 200ML
1999	505713	2	109.80	68396	BLICK ART MATERIALS LLC	12X12 CANVAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	354748	10	7.10	68396	BLICK ART MATERIALS LLC	30402-1576 LAGUNA EM GLAZE NUDE WHT PINT
1999	354748	27	11.67	68396	BLICK ART MATERIALS LLC	30573-1036 TRUE MATTE GLAZE 16OZ DREAMSICLE
Total for check number V166302			303.42			
Check Number V166303						
1999	27099999	1	104.80	59953	THE BERRY COMPANIES	PARTS AND SUPPLIES FOR REPAIRS TO BOB CAT
Total for check number V166303			104.80			
Check Number V166304						
4619	6770015	1	866.60	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR PAPER, VINYL & OTHER GRAPHIC/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
Total for check number V166304			866.60			
Check Number V166305						
1999	270977	1	183.47	49100	CLASSIC CHEVROLET LTD.	REPAIRS, PARTS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE - GROUNDS WHITE FLEET
Total for check number V166305			183.47			
Check Number V166306						
2409	35733	1	87.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V166306			87.00			
Check Number V166307						
1999	1-GS387044	1	656.68	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V166307			656.68			
Check Number V166308						
1999	2106018-00	1	1,461.60	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES. DISTRICT WIDE
Total for check number V166308			1,461.60			
Check Number V166309						
1999	522006403-1	1	85.00	66579	CROSSPOINT COMMUNICATIONS	ITEM #PMNN4407AR BATT IMPRES LION IP67 1600T
1999	522006403-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V166309			105.00			
Check Number V166310						
8679	A002198094	0	339.03	00002530	EDUCATIONAL PRODUCTS, INC	WLE SUNSHINE
Total for check number V166310			339.03			
Check Number V166311						
1999	264325	1	74.00	42628	FITNESS FINDERS, INC	116-2002 24" NICKEL CHAINS FOR STUDENTS ONLY PARTICIPATION PRIZES AT WILLIS LANE FOR 2018-19 YEAR.
1999	264325	2	40.98	42628	FITNESS FINDERS, INC	144-2622 # 26.2 MILE MEDAL FOR STUDENT PARTICIPATION PRIZES AT WILLIS LANE FOR 2018-19 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	264325	3	12.10	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V166311			127.08			
Check Number V166312						
1999	10217820-00	1	539.70	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V166312			539.70			
Check Number V166313						
2409	0005331372IN	1	330.57	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005330350IN	1	60.33	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005342195IN	1	396.51	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V166313			787.41			
Check Number V166314						
1999	05B21505	1	-283.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	05B21510	1	222.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	05B31564	1	18.49	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B32847	1	55.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR CLASSES
1999	05B32539	1	20.25	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B20389	1	283.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	05B32500	1	19.24	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B31435	1	36.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	05B31435	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V166314			386.47			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166315</b>						
1999	430692	1	3,031.62	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V166315</b>			3,031.62			
<b>Check Number V166316</b>						
1999	INV001751202	1	25.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001750377	1	457.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166316</b>			483.11			
<b>Check Number V166317</b>						
8659	70038	0	768.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 12947
8659	68616	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
8659	68613	0	224.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13567
8659	68610	0	512.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
8659	68611	0	512.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
<b>Total for check number V166317</b>			2,032.00			
<b>Check Number V166318</b>						
1999	4142820	1	469.30	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
<b>Total for check number V166318</b>			469.30			
<b>Check Number V166319</b>						
1999	723280-1	1	72.00	00015327	PITSCO, INC	MOTOR 280 54428
1999	723280-1	2	174.00	00015327	PITSCO, INC	SOLAR MINI PANEL 59043
1999	723280-1	3	100.00	00015327	PITSCO, INC	GEAR FONT 25300
1999	723280-1	4	14.85	00015327	PITSCO, INC	6" PROPELLER ASSEMBLY 15715
1999	723280-1	5	11.65	00015327	PITSCO, INC	GT-FX WHEEL (100-PACK) 36685
1999	723280-1	6	3.85	00015327	PITSCO, INC	#8 CORKS 50055
1999	723280-1	7	76.50	00015327	PITSCO, INC	MINI MULTIMETER 31912
1999	723280-1	8	3.85	00015327	PITSCO, INC	ROUND TOOTHPICKS 51741
1999	723280-1	9	58.25	00015327	PITSCO, INC	EXTREME SOLAR PANEL 35623
<b>Total for check number V166319</b>			514.95			
<b>Check Number V166320</b>						
4619	92639	1	550.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQPP2400 PRECISION CARE AGREEMENT VQ PERFECTA 2400 #VQCN76J9M02N

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	92639	2	100.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQDC PRECISION CARE AGREEMENT VQ DESIGN CENTER #VQMXL7281C7R
Total for check number V166320			650.00			
Check Number V166321						
1999	6741973	1	33.63	00015484	REALLY GOOD STUFF LLC	ITEM NUMBER: 165165WH 4-PACK OF PICTURE BOOK BINS - WHITE LINE ITEM 1 UNIT PRICE REFLECTS 3% KISD DISCOUNT OF \$3.33
1999	6741973	2	73.92	00015484	REALLY GOOD STUFF LLC	ITEM NUMBER: 165165WH 4-PACK OF PICTURE BOOK BINS - WHITE LINE ITEM 2 UNIT PRICE REFLECTS ACTUAL COST PER UNIT
1999	6741973	3	9.68	00015484	REALLY GOOD STUFF LLC	SHIPPING & HANDLING
Total for check number V166321			117.23			
Check Number V166322						
1999	98	1	0.00	69729	SAV-ON FENCE INC.	VRMS 4' CHAINLINK FENCE AROUND THE PLAYGROUND AREA, WITH ONE GATE OPENING OUT OF THE 3 WILL BE LEFT OPEN W/O GATE. ALL MATERIALS BLACK (INSTALL INCLUDED)
Total for check number V166322			0.00			
Check Number V166323						
4619	308103217229	1	681.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496754 - TABLE - CS APOLLO ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP - 15"-24" - COLOR: YELLOW
4619	308103217229	2	851.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496754 - TABLE - CS APOLLO ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP 22"-30" COLOR: RED
4619	308103217229	3	681.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496754 - TABLE - CS APOLLO ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP - 22"-30" COLOR: RED
4619	308103217229	4	851.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496754 - TABLE CS APOLLO ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP - 22"-30" COLOR: GREEN
4619	308103217229	5	851.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496754 - TABLE - CS APOLLO ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP - 22"X30" COLOR: BLUE
4619	308103217229	6	1,793.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1497072 - TABLE - CS ACTIVITY HORSESHOE 48 X 72 - MARKERBOARD TOP - 22"-30" COLOR: BLUE
4619	308103217229	7	226.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496808 - TABLE - CS PEDESTAL LEG ACTIVITY TRAPEZOID 30X30X60 - MARKERBOARD TOP - 22"-30" BLACK LOCK EDGE/UPPER LEG
4619	308103217229	8	252.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496631 - STOOL - CS NEOROK STOOL HEIGHT 12 RUBBER BASE COLOR: SAFFRON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103217229	9	329.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL CS NEOROK STOOL HEIGHT 15 RUBBER BASE COLOR: MARINE
4619	308103217229	10	329.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL CS NEOROK STOOL HEIGHT 15 RUBBER BASE COLOR: CARDINAL
4619	308103217229	11	344.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1546366 - STOOL CS NEOROK STOOL HEIGHT 18 RUBBER BASE COLOR: CARDINAL
4619	308103217229	12	481.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1546366 - STOOL CS NEOROK - STOOL HEIGHT 18 RUBBER BASE COLOR: MARINE
4619	308103217229	13	297.51	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496760 - TABLE - CS APOLLO ACTIVITY FLOWER 60 - MARKERBOARD TOP - 22"-30" COLOR: RED
4619	308103217229	14	297.51	00002046	SCHOOL SPECIALTY SUPPLY INC	#1496760 - TABLE CS APOLLO ACTIVITY FLOWER 60 MARKERBOARD TOP - 22"- 30" COLOR: BLUE
4619	308103217229	15	297.51	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496760 - TABLE - CS APOLLO ACTIVITY FLOWER 60 - MARKERBOARD TOP - 22"-30" COLOR: GREEN
4619	308103217229	16	297.51	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496760 - TABLE - CS APOLLO ACTIVITY FLOWER 60 - MARKERBOARD TOP - 22"-30" COLOR: YELLOW

**Total for check number V166323** 8,865.24

**Check Number V166324**

1999	87702805-001	1	514.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	87653703-001	1	187.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87618059-001	1	72.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT

**Total for check number V166324** 775.45

**Check Number V166325**

4619	896649-01	1	0.08	57928	THE BURMAX COMPANY, INC.	COS II KIT ITEMS SCALPM VINYL COMB ITEM# 30240
4619	896649-01	2	0.09	57928	THE BURMAX COMPANY, INC.	TINT BOWL BLK ITEM#00775
4619	896649-01	3	0.17	57928	THE BURMAX COMPANY, INC.	FANTASIA LG JAR
4619	896649-01	4	0.02	57928	THE BURMAX COMPANY, INC.	6 OZ APPLIC BOTTLE
4619	896649-01	5	0.06	57928	THE BURMAX COMPANY, INC.	SATIN EDGE TWEEZER ITEM#72042
4619	896649-01	6	0.25	57928	THE BURMAX COMPANY, INC.	100 CT CLEAR VINYL GLOVES MED GLV100M
4619	896649-01	7	0.87	57928	THE BURMAX COMPANY, INC.	TERRY TOWEL 15X25 1 DOZ BOX BLK ITEM#00792
4619	896649-01	8	0.41	57928	THE BURMAX COMPANY, INC.	SALONCHIC CAPE BLK ITEM#40702

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	896649-01	9	0.38	57928	THE BURMAX COMPANY, INC.	SCALPMASTER CHEM CAPE ITEM#27306
4619	896649-01	10	5.40	57928	THE BURMAX COMPANY, INC.	I3 COLOR CLASS
4619	896649-01	11	1.14	57928	THE BURMAX COMPANY, INC.	CUCCIOPRO ODORLESS ACRYLIC KIT BASIC
Total for check number V166325			8.87			
Check Number V166326						
1999	1815627391-8	1	99.00	56045	TIME FOR KIDS	TIME FOR KIDS MAGAZINE SUPPLIES FOR ELA STUDENT INSTRUCTION
Total for check number V166326			99.00			
Check Number V166327						
1999	5229910	1	224.62	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5229917	1	160.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166327			385.59			
Check Number V166329						
1999	74863091	0	5,917.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT ELEM
1999	74863091	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1999	74863091	0	118.31	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	11300 ALTAVISTA BLD A
1999	74863091	0	2,461.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	74863091	0	209.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	9450RAY WHITE WELLPMP
1999	74863091	0	6,810.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK ELEM
1999	74863091	0	12,899.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	K-CAL
1999	74863091	0	28,674.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HIGH
1999	74863091	0	8,705.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL INTER
1999	74863091	0	5,143.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1999	74863091	0	6,795.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRING ELEM
1999	74863091	0	5,805.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE ELEM
1999	74863091	0	33,654.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBERCREEK HIGH SCH
1999	74863091	0	4,913.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1999	74863091	0	5,693.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW ELEMENTARY
1999	74863091	0	9,153.88	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL INTER
1999	74863091	0	4,994.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74863091	0	5,445.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE ELEM
1999	74863091	0	3,088.23	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	74863091	0	5,262.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEK ELEM
1999	74863091	0	5,924.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM ELEM
1999	74863091	0	15,735.31	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS MS
1999	74863091	0	5,270.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	74863091	0	14,495.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD MIDDLE
<b>Total for check number V166329</b>			<b>197,198.55</b>			
<b>Check Number V166330</b>						
1999	SI1677819	1	22.45	00003175	WEST MUSIC COMPANY, INC	853103 BASS HALL CHILDREN'S CONCERT TRINKA;DVD
1999	SI1677467	1	45.00	00003175	WEST MUSIC COMPANY, INC	ITEM #868141 MUSICPLAY PK PACK PART 2 GAGNE; BOOK/CD/CD ROM WINTER
1999	SI1677819	2	15.25	00003175	WEST MUSIC COMPANY, INC	839406 FROG AND THE MOUSE
1999	SI1677467	2	79.16	00003175	WEST MUSIC COMPANY, INC	ITEM #201113 HOHNER KIDS MP400 RAINMAKER; PLASTIC; 16 IN
1999	SI1677819	3	15.25	00003175	WEST MUSIC COMPANY, INC	867265 KITTY ALONE
1999	SI1677819	4	122.26	00003175	WEST MUSIC COMPANY, INC	204166 PEARL PBC507 CAJON
1999	SI1678247	5	81.00	00003175	WEST MUSIC COMPANY, INC	530163 PORTRAITS OF COMPOSERS 2 POSTERS
1999	SI1677819	6	64.80	00003175	WEST MUSIC COMPANY, INC	530162 PROTTRAITS OF COMPOSERS 1 POSTERS
1999	SI1677819	7	6.30	00003175	WEST MUSIC COMPANY, INC	500510 WEST MUSIC WM440N TUNING FORK; NECK STRAP
1999	SI1677819	8	40.45	00003175	WEST MUSIC COMPANY, INC	867963 FEIERABEND FUNDAMENTALS
<b>Total for check number V166330</b>			<b>491.92</b>			
<b>Check Number V166331</b>						
4619	2831	0	4,800.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN 10/30
<b>Total for check number V166331</b>			<b>4,800.00</b>			
<b>Check Number V166332</b>						
1999	S1970370.002	1	50.53	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1977873.001	1	1,328.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1981130.001	1	335.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1990678.001	1	341.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166332</b>			<b>2,055.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166333</b>						
1999	115248	1	163.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115268	1	696.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166333</b>			859.00			
<b>Check Date 11/8/2018</b>						
<b>Check Number 159889</b>						
2409	740561	0	44.05	71461	LAURA ANDRADE	REF LNCH ACCT LESLY
<b>Total for check number 159889</b>			44.05			
<b>Check Number 159890</b>						
1999	6839666122	0	-150.00	71055	APPLE INC	PO#19000890
1999	6835473088	0	-170.00	71055	APPLE INC	PO# 19000890
1999	6900358898	0	170.00	71055	APPLE INC	PO#19000890
1999	6900484385	0	150.00	71055	APPLE INC	PO#19000890
1999	6761418239	1	529.00	71055	APPLE INC	661-8310 DISPLAY ASSEMBLY
1999	6761571993	99	6.95	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 159890</b>			535.95			
<b>Check Number 159891</b>						
1999	X11022018	1	6,325.98	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 159891</b>			6,325.98			
<b>Check Number 159894</b>						
1999	3048569396 J	0	654.33	00001242	ATMOS ENERGY	FOSSIL HILL
1999	3048569396 J	0	2,880.82	00001242	ATMOS ENERGY	FOSSIL RIDGE
1999	3048569396 J	0	189.37	00001242	ATMOS ENERGY	FREEDOM
1999	3048569396 J	0	121.42	00001242	ATMOS ENERGY	FRIENDSHIP
1999	3048569396 J	0	466.21	00001242	ATMOS ENERGY	HERITAGE
1999	3048569396 J	0	128.77	00001242	ATMOS ENERGY	HIDDEN LAKES
1999	3048569396 J	0	602.65	00001242	ATMOS ENERGY	HILLWOOD
1999	3048569396 J	0	295.59	00001242	ATMOS ENERGY	FLORENCE
1999	3048569396 J	0	390.20	00001242	ATMOS ENERGY	INDIAN SPRINGS
1999	3048569396 J	0	978.34	00001242	ATMOS ENERGY	CENTRAL
1999	3048569396 J	0	131.54	00001242	ATMOS ENERGY	INDEPENDENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 J	0	47.73	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396 J	0	119.18	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396 J	0	495.08	00001242	ATMOS ENERGY	KELLER HIGH
1999	3048569396 J	0	912.63	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1999	3048569396 J	0	59.06	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1999	3048569396 J	0	139.95	00001242	ATMOS ENERGY	CAPROCK
1999	3048569396 J	0	428.02	00001242	ATMOS ENERGY	BLUEBONNET
1999	3048569396 J	0	120.86	00001242	ATMOS ENERGY	BETTE PEROT
1999	3048569396 J	0	153.69	00001242	ATMOS ENERGY	BEAR CREEK
1999	3048569396 J	0	208.35	00001242	ATMOS ENERGY	BASSWOOD
1999	3048569396 J	0	146.14	00001242	ATMOS ENERGY	EAGLE RIDGE
1999	3048569396 J	0	422.40	00001242	ATMOS ENERGY	TIMBER CREEK
1999	3048569396 J	0	131.54	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1999	3048569396 J	0	127.06	00001242	ATMOS ENERGY	WILLIS LANE
1999	3048569396 J	0	175.45	00001242	ATMOS ENERGY	WHITLEY ROAD
1999	3048569396 J	0	565.46	00001242	ATMOS ENERGY	VISTA RIDGE
1999	3048569396 J	0	228.66	00001242	ATMOS ENERGY	TRINITY SPRINGS
1999	3048569396 J	0	521.83	00001242	ATMOS ENERGY	KCAL
1999	3048569396 J	0	296.18	00001242	ATMOS ENERGY	TIMBER VIEW
1999	3048569396 J	0	211.05	00001242	ATMOS ENERGY	KELLER MIDDLE
1999	3048569396 J	0	136.89	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396 J	0	50.56	00001242	ATMOS ENERGY	SHOP
1999	3048569396 J	0	148.03	00001242	ATMOS ENERGY	SHADY GROVE
1999	3048569396 J	0	153.69	00001242	ATMOS ENERGY	KELLER-HARVEL
1999	3048569396 J	0	615.02	00001242	ATMOS ENERGY	PARKWOOD HILL
1999	3048569396 J	0	150.63	00001242	ATMOS ENERGY	PARKVIEW
1999	3048569396 J	0	385.07	00001242	ATMOS ENERGY	PARK GLEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 J	0	244.40	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1999	3048569396 J	0	248.33	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396 J	0	57.41	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396 J	0	174.21	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396 J	0	82.15	00001242	ATMOS ENERGY	LIBERTY
1999	3048569396 J	0	103.80	00001242	ATMOS ENERGY	RIDGEVIEW
1999	3048569396 J	0	214.63	00001242	ATMOS ENERGY	TRINITY MEADOWS
<b>Total for check number 159894</b>			<b>15,114.38</b>			
<b>Check Number 159895</b>						
1999	295948	1	50.00	66004	BELL'S MUSIC SHOP, INC.	1826 BACH 1826 TPT/TBN DOUBLE EMBOUCHURE VISUALIZER
1999	299555	1	1,999.80	66004	BELL'S MUSIC SHOP, INC.	PROD1 RADIAL INST BOX
1999	295948	2	60.00	66004	BELL'S MUSIC SHOP, INC.	FC4A YAMAHA FC4A SUSTAIN PEDAL
1999	299555	2	339.80	66004	BELL'S MUSIC SHOP, INC.	EXM-20 20' MIC CABLE
1999	300006	3	1,970.00	66004	BELL'S MUSIC SHOP, INC.	HD200SBKIT YAMAHA HD200SBKIT HD-200 HARMONY DIRECTOR ADJ Z STAND CASE
1999	299555	3	296.91	66004	BELL'S MUSIC SHOP, INC.	QTR10SA 10' INST CABLE, ANGLE-STR
1999	299555	4	303.92	66004	BELL'S MUSIC SHOP, INC.	8 EXM-50 50' MIC CABLE
1999	299585	5	896.00	66004	BELL'S MUSIC SHOP, INC.	SPKSTDBAGBUN SPEAKER STAND W/ BAG
1999	299555	6	3,199.92	66004	BELL'S MUSIC SHOP, INC.	SRM350V3 1000W SPEAKER
1999	299956	7	1,319.96	66004	BELL'S MUSIC SHOP, INC.	MG12U MIXER
1999	299956	8	199.80	66004	BELL'S MUSIC SHOP, INC.	G-MIXERBAG-1815 MIXER BAG
1999	299956	11	3,300.00	66004	BELL'S MUSIC SHOP, INC.	WAV4C NS DESIGN WAV4C WAV 4 CELLO
<b>Total for check number 159895</b>			<b>13,936.11</b>			
<b>Check Number 159896</b>						
1999	TCH 10/29/18	0	158.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	NW V BRDVL GATE 10/29
<b>Total for check number 159896</b>			<b>158.00</b>			
<b>Check Number 159897</b>						
1999	OF77034439	1	2,776.79	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034342	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034449	1	2,100.00	70895	CINTAS CORPORATION NO 2	5YR OBSTRUCTION SPRINKLER INSPECTION FOR STADIUM, NDL, KHS FH, ISMS, KMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77034493	1	1,200.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034456	1	235.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034328	1	1,570.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034331	1	285.92	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 159897			8,337.71			
Check Number 159898						
4619	8800257089J8	1	1,650.26	61100	CITIBANK, N.A	8 HOTEL ROOMS FOR CROSS COUNTRY STUDENTS AND COACHES ATTENDING MCNEIL CROSS COUNTRY INVITATIONAL IN ROUND ROCK TX SEPTEMBER 28-29 2018
4619	8800257089J8	1	285.55	61100	CITIBANK, N.A	AIRLINE TICKET FOR CRYSTAL TOWNZEN FOR TMEA IN SAN ANTONIO ON FEB. 13-16, 2019.
8659	8800257089J8	1	1,496.40	61100	CITIBANK, N.A	AIRFARE FOR BAND DIRECTORS KEVIN MCNULTY, JESSICA MAUS, KAI RUDNICK & MATT STEPHENS ATTENDING MUSIC FOR ALL NATIONAL FES. REQ. MEET. NOV 10-11 2018
1999	8800257089J8	1	26.55	61100	CITIBANK, N.A	PARKING CHARGES THAT WERE BILLED AFTER THE BILL WAS SETTLED UPON CHECK OUT. THESE CHARGES ARE FROM WHEN JENNIFER GONZALES WENT TO SAN ANTONIO FOR AVID SUMMER INSTITUTE
1999	8800257089J8	1	175.60	61100	CITIBANK, N.A	LODGING FOR PATRICIA PARKER TO ATTEND TASBO TECHNOLOGY WORKFORCE IMPROVEMENT IN AUSTIN ON 9/11/18
4619	8800257089J8	2	285.55	61100	CITIBANK, N.A	AIRLINE TICKET FOR ANDREA OCHSNER FOR TMEA IN SAN ANTONIO, TX ON FEB. 13-16, 2019.
1999	8800257089J8	2	25.00	61100	CITIBANK, N.A	PARKING
Total for check number 159898			3,944.91			
Check Number 159899						
1999	ACET 2018	0	197.05	60147	LEIGH F COOK	TRV CORPUS 10/23-26
Total for check number 159899			197.05			
Check Number 159900						
1999	MLG SEPT/OCT	0	66.00	49006	CYNTHIA CASTLE WEATHERS	MLG 09/04/18-10/30/18
Total for check number 159900			66.00			
Check Number 159901						
1999	GN OCT 2018	1	112.30	55262	GAMALIEL NAVARRO	STUMP GRINDER 13 HP RENTAL FOR 3 HOURS 5 MINUTES 10/08/2018
Total for check number 159901			112.30			
Check Number 159902						
2409	672350	0	31.30	71460	MARVIN GILBERTSON	REF LNCH ACCT HEATHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 159902			31.30			
Check Number 159903						
1999	9938509537	1	147.96	00001173	W.W. GRAINGER, INC.	14W983 TK22493075T Mini Wireless LAN Compatible With Linux Windows or Mac Operating Systems Connector Type USB 2.0 Standards 802.11N Includes Manual CD Driver
Total for check number 159903			147.96			
Check Number 159904						
1999	3797-49122D5	0	599.00	71437	INSTRUCTIONAL COACHING GROUP	JEFF GAUNTT JAN 2019
Total for check number 159904			599.00			
Check Number 159905						
4619	TCHS OCT 18	0	225.00	45641	KENNEDALE HIGH SCHOOL	REF GOLF TOURNAMENT
Total for check number 159905			225.00			
Check Number 159906						
1999	KHS NOV 2018	1	3,700.00	71407	DAVID LANZA	CONTRACT LABOR - SOUND ENGINEERING FOR URINETOWN
Total for check number 159906			3,700.00			
Check Number 159907						
2409	695776	0	48.00	71458	TIM MACDONALD	REF LNCH ACCT ISABELL
Total for check number 159907			48.00			
Check Number 159908						
2409	706392	0	81.05	71462	VICKY MUSIC	REF LNCH ACCT JAMES
Total for check number 159908			81.05			
Check Number 159909						
1999	323918	0	50.55	60970	NAEYC	11/1/18-10/31/19
1999	323918	0	99.45	60970	NAEYC	KARIN MAHLENKAMP MBRS
Total for check number 159909			150.00			
Check Number 159910						
8659	EG0010457059	0	50.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS MASCOT 12/9/18
Total for check number 159910			50.00			
Check Number 159911						
1999	CHS 11/17/18	0	150.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS AFJROTC 11/17/18
Total for check number 159911			150.00			
Check Number 159912						
1999	TCH 10/29/18	0	158.00	66018	NORTHWEST ISD	NW V BRDVL GATE 10/29
Total for check number 159912			158.00			
Check Number 159913						
1999	MLG SEPT/OCT	0	56.14	64000	ELAINE R PLYBON	MLG 09/05/18-10/25/18
Total for check number 159913			56.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159914</b>						
2409	746769	0	25.55	71459	THOMAS RAGSTER JR	REF LNCH ACCT BRANDON
<b>Total for check number 159914</b>			25.55			
<b>Check Number 159915</b>						
1999	FHM NOV 18	0	400.00	71450	CISD-SUMMER CREEK MIDDLE SCHOOL	FHMS BBALL 11/30-12/1
<b>Total for check number 159915</b>			400.00			
<b>Check Number 159916</b>						
1999	MACKEY 19	0	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	SUSAN MACKEY JAN19
<b>Total for check number 159916</b>			345.00			
<b>Check Number 159917</b>						
1999	33859	0	199.23	00002123	TASSP	CHRISTINE MAGRYTA MBR
1999	33859	0	40.77	00002123	TASSP	9/1/18-8/31/19
<b>Total for check number 159917</b>			240.00			
<b>Check Number 159918</b>						
1999	MLG OCT 2018	0	73.25	00018568	TODD W TUNNELL	MLG 10/03/18-10/31/18
<b>Total for check number 159918</b>			73.25			
<b>Check Number 159919</b>						
8679	605062	0	1,313.00	65192	BRADLEY D TYLER	RMB PHI SUNSHINE
<b>Total for check number 159919</b>			1,313.00			
<b>Check Number 159920</b>						
8679	479857526183	0	61.40	71457	JENNIFER E ULBRICH	RMB BES SUNSHINE
<b>Total for check number 159920</b>			61.40			
<b>Check Number 159921</b>						
8659	EG0010456606	0	1,235.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER 11/18/18
<b>Total for check number 159921</b>			1,235.00			
<b>Check Number 159922</b>						
8659	EG0010456607	0	820.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER 11/18/18
<b>Total for check number 159922</b>			820.00			
<b>Check Number 159923</b>						
4619	TSMS AUG 18	1	225.00	71035	JACQUELINE WATTS	BAND SECTIONALS FOR TSMS STUDENTS
<b>Total for check number 159923</b>			225.00			
<b>Check Number 159924</b>						
1999	A292938	0	150.00	50026	MIKE WILSON	CHS V SLC FTBALL
<b>Total for check number 159924</b>			150.00			
<b>Check Number 701227</b>						
8639	STEDDUMNOV18	0	0.00	64864	LYNN F FERNANDEZ	DAYNA STEDDUM NOV18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8639	WHITEHEADNOV	0	0.00	64864	LYNN F FERNANDEZ	GINA WHITEHEAD NOV18
Total for check number 701227			0.00			
Check Number V166334						
1999	7834112	1	29.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	67194 GOLD MEDAL PRODUCTS GEAR BLOCK ASSY.
1999	7834112	2	18.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	47059K GOLD MEDAL PRODUCTS SPUR GEAR KIT
1999	7834112	3	10.51	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number V166334			59.41			
Check Number V166335						
8679	7863	1	8.50	64382	ACTIVE IMPRESSIONS, LP	ADULT XL BELLA + CANVAS JERSEY SHIRT
4619	7834	1	136.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH SMALL
8679	7863	2	0.70	64382	ACTIVE IMPRESSIONS, LP	TAX
4619	7834	2	212.50	64382	ACTIVE IMPRESSIONS, LP	YOUTH MED
4619	7834	3	178.50	64382	ACTIVE IMPRESSIONS, LP	YOUTH LRG
4619	7834	4	8.50	64382	ACTIVE IMPRESSIONS, LP	ADULT SMALL
4619	7834	5	17.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MED
4619	7834	6	8.50	64382	ACTIVE IMPRESSIONS, LP	ADULT LRG
Total for check number V166335			570.20			
Check Number V166336						
1999	5032095	3	120.00	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1999	5032095	16	41.00	00001009	ALERT SERVICES INC	50111053 ALERT KNEE SUPPORT W/CO MD
1999	5032095	17	41.00	00001009	ALERT SERVICES INC	50111054 ALERT KNEE SUPPORT W/CO LG
1999	5032095	18	41.00	00001009	ALERT SERVICES INC	50111055 ALERT KNEE SUPPORT W/CO XL
1999	5032095	19	20.50	00001009	ALERT SERVICES INC	50111056 ALERT KNEE SUPPORT W/CO 2X
1999	5032095	20	61.50	00001009	ALERT SERVICES INC	50150003 ALERT THIGH SUPPORT MD
1999	5032095	21	82.00	00001009	ALERT SERVICES INC	50150004 ALERT THIGH SUPPORT LG
1999	5032095	22	82.00	00001009	ALERT SERVICES INC	50150005 ALERT THIGH SUPPORT XL
1999	5032095	23	82.00	00001009	ALERT SERVICES INC	50150006 ALERT THIGH SUPPORT 2X
Total for check number V166336			571.00			
Check Number V166337						
1999	6764383410	1	1,363.00	00005868	APPLE INC	MPXU2LL/A 13-INCH MACBOOK PRO: 2.3GHZ DUAL-CORE I5, 256GB - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166337			1,363.00			
Check Number V166338						
1999	148821432	1	1.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEMMSA103B/MM PEARSTONE STR MINI MALE TO STR MINI MALE CBL-3'/REG
1999	148860870	1	11.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RESACS14M REVO SHOE ADAPTER W/1/4"-20 STUD CONNECTOR/STUD
1999	148810409	1	175.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KANEXPRO 4K HDMI 2.0 CABLE (65.6')
1999	148599230	1	9.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVTQRP20 MAGNUS QUICK RELEASE PLATE FOR VPH10P HEAD/REG
1999	148821432	2	105.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOIPA67/OFFRO ION WIRELESS ALL-WEATHER SPEAKER SYSTEM/REG
1999	148860870	2	52.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COCVGAMMA50 COMPREHENSIVE-C VGA 15/P MALE - MALE CBL W/AUDIO/REG
1999	148599230	2	100.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MADWF2 MAGNUS UNIVERSAL TRIPOD DOLLY/STUD
1999	148810409	2	21.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSON LS40 LIGHTWEIGHT SPEAKER STAND FOR SAMSON EXPEDITION PORTABLE PAS
1999	148860870	3	30.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COVGA1512HRA COMPREHENSIVE-C HR PRO SERS VGA/AUDIO HD15-P/P CB/REG
1999	148810409	3	312.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSON PORTABLE PA KIT WITH WIRELESS LAVALIER AND HANDHELD MICROPHONE
1999	148860870	4	209.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPMSD64V3 SANDISK EXTREME PLUS MICROSD 64GB - 95MBS/V30/REG
1999	148810409	4	119.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GATOR CASES DELUXE QUADPOD A/V STAND FOR DISPLAYS UP TO 65" (BLACK)
1999	148810409	5	545.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG NU7100 SERIES 55"-CLASS HDR UHD SMART LED TV
1999	148860870	5	149.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD64GBV3G SANDISK EXTREME SDXC 64GB - 90MBS/ V30/REG
1999	148860870	6	13.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SD10SCHR SD 10 SLOT MICRO SD CARD HOLDER - RED/REG
Total for check number V166338			1,857.77			
Check Number V166339						
1969	3746813	0	86.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO318014202
1969	3707918	0	-86.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#18014202
1999	3732214	1	528.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOING LANGUAGE ARTS IN MORNING MEETINGS: 150 QUICK ACTIVITES THTA CONNECT TO YOUR CURRICULUM 9781892989802
1999	3746812	1	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COLLECTOR
1999	3746549	1	20.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345816023 12 RULES FOR LIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3744823	1	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES... BY DOUG LEMOV
1999	3744906	1	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN SHAOLIN
4619	3742424	1	729.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION
4619	3743941	1	61.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781571109989 MAKING NUMBER TALKS MATTER: DEVELOPING MATHEMATICAL PRACTICES AND DEEPENING UNDERSTANDING
1999	3732214	2	528.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOING MATH IN MORNING MEETINGS: 150 QUICK ACTIVITES THTA CONNECT TO YOUR CURRICULUM 9781892989376
1999	3746549	2	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062073488 AND THEN THERE WERE NONE
1999	3746812	2	143.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIRE AND FLOOD
1999	3744906	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOY CALLED BAT
1999	3744906	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DISCIPLINE EQUALS FREEDOM
1999	3746549	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781503943377 BENEATH A SCARLET SKY
1999	3746812	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HATE YOU GIVE
1999	3744906	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELEVEN
1999	3746549	4	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147515827 BROWN GIRL DREAMING
1999	3746812	4	16.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEXT PERSON YOU MEET IN HEAVEN
1999	3746549	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250007209 CINDER
1999	3744906	5	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOMECOMING
1999	3746549	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593080648 CROSSOVER
1999	3744906	6	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JEFFREY DAHMER STORY
1999	3746549	7	6.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593080648 ESSENTIAL TALES AND POEMS OF EDGAR ALLAN POE
1999	3744906	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MENAGERIE
1999	3744906	8	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIRACULOUS JOURNEY OF EDWARD TULANE
1999	3746549	8	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802170378 FLIGHT
1999	3744906	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESTART
1999	3746549	9	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101934623 FLYING LESSONS AND OTHER STORIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3746549	10	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451478726 GETTING AWAY WITH MURDER: THE TRUE STORY OF THE EMMETT TILL CASE
1999	3744906	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THING ABOUT GEORGIE
1999	3746549	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316523752 I LOVE MY HAIR!
1999	3746549	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402213854 KILLER BOOK OF SERIAL KILLERS
1999	3746549	13	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501171635 LUCKY
1999	3746549	14	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781449474256 MILK AND HONEY
1999	3746549	15	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062074430 MYSTERIOUS MR QUINN
1999	3746549	16	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060760908 ONE CRAZY SUMMER
1999	3746549	17	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062884732 ORDEAL BY INNOCENCE
1999	3746549	18	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416971719 OUT OF MY MIND
1999	3746549	19	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455563920 PACHINKO
1999	3746549	20	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442468122 PRISONER OF CELL 25
1999	3746549	21	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781612680170 RICH DAD POOR DAD
1999	3746549	22	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062348685 SIMON VS HOMO SAPIENS AGENDA
1999	3746549	23	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316273510 STALKING JACK THE RIPPER
1999	3746549	24	27.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781554810246 STRANGE CASE OF DR. JEKYLL AND MR HYDE
1999	3746549	25	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492629849 SUFFERING
1999	3746549	26	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781449486792 SUN AND HER FLOWERS
1999	3746549	27	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307976093 SWALLOWING STONES
1999	3746549	28	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328994967 TRIBE OF MENTORS
1999	3746549	29	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812974492 UNBROKEN: A WORLD WAR II STORY
1999	3746549	30	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525580423 WE RISE, WE RESIST, WE RAISE OUR VOICES
1999	3746549	31	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553535716 WHAT TO SAY NEXT
1999	3746549	32	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618773473 WORST HARD TIME

Total for check number V166339 2,724.07

Check Number V166340

4619	247476	0	8.01	68396	BLICK ART MATERIALS LLC	PO#19003096
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	244729	0	-8.01	68396	BLICK ART MATERIALS LLC	PO#19003096
1999	345350	1	27.24	68396	BLICK ART MATERIALS LLC	21422-1002 PRISMACLR SHARPENER 2-HOLE
1999	345350	2	42.94	68396	BLICK ART MATERIALS LLC	21417-1002 XACTO ELECTRC PENCIL TEACHER PRO SHARPNR
1999	345350	3	28.08	68396	BLICK ART MATERIALS LLC	23602-1015 GLUE STICKS MINI REG 10IN 5LB
1999	345350	4	30.30	68396	BLICK ART MATERIALS LLC	23617-1007 SUREBONDER ADHESIVES BEST STIK HI TEMP
1999	345350	5	13.08	68396	BLICK ART MATERIALS LLC	23629-1014 GORILLA GLUE WOOD 4OZ
1999	345350	6	4.99	68396	BLICK ART MATERIALS LLC	60408-1040 WOODSIES WOOD SHAPES ASSRT RND 330/PC PK
1999	345350	7	11.76	68396	BLICK ART MATERIALS LLC	18974-8540 NAIL HOLE/CORNR FILL NATURAL
1999	345350	8	5.52	68396	BLICK ART MATERIALS LLC	60845-1001 HOT WIRE FOAM GLUE STYROGOO 3.4OZ
1999	345350	9	81.57	68396	BLICK ART MATERIALS LLC	33102-1020 BLICKS MX 20LB HOBBY
1999	364921	10	14.78	68396	BLICK ART MATERIALS LLC	34129-5264 GEDEO CLR RESIN !H LAPIS BLU 150ML
1999	345350	11	15.95	68396	BLICK ART MATERIALS LLC	03169-1002 SCROLL TABLE KIT REPLACEMENT BLADES
1999	345350	12	31.95	68396	BLICK ART MATERIALS LLC	03169-1001 SCROLL TABLE KIT MINI
1999	345350	13	10.76	68396	BLICK ART MATERIALS LLC	27001-4059 COMP GOLD LEAF KIT GOLD KIT
1999	345350	14	27.26	68396	BLICK ART MATERIALS LLC	13202-9006 ELMERS FOAMBOARD WHT 16X20X3/16 PK12 ZZ
1999	345350	15	10.56	68396	BLICK ART MATERIALS LLC	57527-1030 SLICE CUTTER CERAMIC BLADE BOX
1999	502947	16	31.14	68396	BLICK ART MATERIALS LLC	56447-1002 CERAMIC CRAFT KNIFE REP BLADE STRGHT 4PK
1999	382646	16	-31.14	68396	BLICK ART MATERIALS LLC	56447-1002 CERAMIC CRAFT KNIFE REP BLADE STRGHT 4PK
1999	345350	16	15.98	68396	BLICK ART MATERIALS LLC	56447-1002 CERAMIC CRAFT KNIFE REP BLADE STRGHT 4PK
1999	345350	17	83.04	68396	BLICK ART MATERIALS LLC	CERAMIC CRAFT KNIFE KNIFE
1999	345350	18	12.52	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
1999	345350	19	23.98	68396	BLICK ART MATERIALS LLC	50586-1001 CERAMIC SCISSORS 5.5IN
1999	345350	20	18.38	68396	BLICK ART MATERIALS LLC	56448-1001 CERAMIC UTILTY KNIFE MANUAL KNIFE
1999	345350	21	9.44	68396	BLICK ART MATERIALS LLC	56441-1001 SLICE PEN CUTTER MANUAL CERAMIC BLADE
1999	502947	22	10.30	68396	BLICK ART MATERIALS LLC	00627-1065 GOLDEN ACRYL GROUND PASTEL 8OZ
1999	382646	22	-10.30	68396	BLICK ART MATERIALS LLC	00627-1065 GOLDEN ACRYL GROUND PASTEL 8OZ
1999	345350	22	10.30	68396	BLICK ART MATERIALS LLC	00627-1065 GOLDEN ACRYL GROUND PASTEL 8OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	345350	23	24.75	68396	BLICK ART MATERIALS LLC	28945-1004 ACRYLIC SHEETS 12INX12INX1/8IN
1999	345350	24	26.79	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1999	345350	25	35.04	68396	BLICK ART MATERIALS LLC	01767-4190 DANIEL SMITH WC BSMTH VNDTE YLW 15ML
1999	345350	26	28.26	68396	BLICK ART MATERIALS LLC	01767-3060 DANIEL SMITH WC ALIZARIN CRIMSN 15ML
1999	345350	27	271.04	68396	BLICK ART MATERIALS LLC	40401-1006 SOFT KUT PRINT BLOCK 12X18
1999	345350	28	58.95	68396	BLICK ART MATERIALS LLC	33406-0116 ARMATURE WIRE 1/16IN
1999	345350	29	305.30	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1999	345350	30	14.80	68396	BLICK ART MATERIALS LLC	23857-1018 SUPER GLUE LIQUID SOLVENT FREE 18OZ
1999	345350	31	21.56	68396	BLICK ART MATERIALS LLC	12722-1005 BINDING NEEDLES 5 PER PKG
1999	345350	32	5.54	68396	BLICK ART MATERIALS LLC	66910-1026 GUTERMANN THREAD WHT 876YDS
1999	345350	33	5.54	68396	BLICK ART MATERIALS LLC	66910-1556 GUTERMANN THREAD OAK TAN 876YDS
1999	345350	34	5.54	68396	BLICK ART MATERIALS LLC	66910-5046 GUTERMANN THREAD NVY 876YDS
1999	345350	35	5.54	68396	BLICK ART MATERIALS LLC	66910-8146 GUTERMANN THREAD BRLAP BEIGE 876YDS
1999	345350	36	5.54	68396	BLICK ART MATERIALS LLC	66910-2016 GUTERMANN THREAD BLK 876YDS
1999	345350	37	5.54	68396	BLICK ART MATERIALS LLC	66910-8036 GUTERMANN THREAD BARK BROWN 876YDS
1999	345350	38	10.74	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS

Total for check number V166340 1,360.85

Check Number V166341

1999	994121	1	308.67	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1999	992529	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	360998 HIDDEN
1999	995081	1	194.99	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818726-11818855
1999	994712	1	265.63	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE FALL 2018(919106)
1999	992529	2	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	365842 ZERO DAY
1999	994121	2	8.45	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1999	992529	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	380851 BOOK JUMPER
1999	992529	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	410611 ONE FOR SORROW
1999	992529	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	512263 HELLO, UNIVERSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992529	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	676485 NIGHT DIVIDED
1999	994806	17	17.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID: THE MELTDOWN BY JEFF KINNEY
<b>Total for check number V166341</b>			<b>911.42</b>			
<b>Check Number V166342</b>						
4619	903225879	1	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NK893721 - BLACK -WOMENS ACADEMY 18 PANT
1999	903432828	1	1,305.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #NK894495-325 SS TEMPO PREMIER SOCCER JERSEY SIZES: 13/S, 22/M, 7/L, 3/XL
1999	903263749	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUTTERS #1385069 TRIPLE WRIST COACH (NAVY)
1999	903329187	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S REV BASKETBALL JERSEY TANK ITEM # - SIBA1500
4619	903225879	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BRSF72R J NAVY- SOFSPUN CREWNECK SWEATSHIRT
1999	903329187	2	544.50	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S BASKETBALL SHORT 11" ITEM # SIBA2500
1999	903432828	2	652.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #893760-451 W NK DRY ACDMY 18 SHORT WZ CHANGED SHORT W/MD 9/26 COLOR: NAVY/WHITE SIZES: 13/S, 22/M, 7/L, 2/XL, 1/2XL
1999	903432828	3	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903146219	3	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	AUGUSTA VOLLEYBALL GAME JERSEYS STOCK 1305
1999	903146219	4	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	903225879	5	114.40	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	903263749	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166342</b>			<b>6,645.40</b>			
<b>Check Number V166343</b>						
1999	314236	1	3,265.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 344 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$4000.00 INCLUDING PROCESSING. FREE SHIPPING.
1999	314265A	1	537.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9654873 FOR 345 TITLES OF BOOKS DNE 5800
1999	319172	1	2,678.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOK ORDER FOLLETT QUOTE ID 9668728
1999	319172A	1	594.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOK ORDER FOLLETT QUOTE ID 9668728
1999	314236A	1	514.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 344 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$4000.00 INCLUDING PROCESSING. FREE SHIPPING.
1999	314265	1	3,702.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9654873 FOR 345 TITLES OF BOOKS DNE 5800
1999	2300165B	1	15.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780062085504 HARP 2012 SHATTER ME
1999	2300165B	2	26.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 13:9780545290159 SCHO 2011 ELEVENTH PLAGUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2300165A	3	69.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 13:9781481450188 ATHE 2017 PATINA (BOOK 2) (HC) 5-8
Total for check number V166343			11,404.75			
Check Number V166344						
1999	DICKEY NOV18	0	350.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	JENNIFER DICKEY NOV18
Total for check number V166344			350.00			
Check Number V166345						
8659	69192	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11128
8659	69193	0	1,120.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11128
Total for check number V166345			1,152.00			
Check Number V166346						
1999	3512002-00	1	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3517274-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3517276-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513745-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3517274-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3512002-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3513745-00	2	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3517276-00	2	168.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3512002-00	3	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3517274-00	3	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3513745-00	3	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3517276-00	3	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3517274-00	4	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3513745-00	4	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3512002-00	4	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3517276-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3513745-00	5	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3517276-00	5	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3517274-00	5	19.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3512002-00	5	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3517274-00	6	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3512002-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3517276-00	6	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3513745-00	6	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3517274-00	7	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3513745-00	7	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1999	3512002-00	7	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3517276-00	7	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3512002-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3517276-00	8	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3513745-00	8	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3513745-00	9	25.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3512002-00	9	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3512002-00	10	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3513745-00	10	47.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1999	3513745-00	11	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3512002-00	11	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3513745-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3512002-00	12	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3513745-00	13	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3512002-01	13	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3513745-00	14	44.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3512002-00	14	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3513745-00	15	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3512002-00	15	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3513745-00	16	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3513745-00	17	23.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1999	3513745-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3513963-01	18	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3513745-00	19	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1999	3513745-00	20	11.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3513745-00	21	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V166346 1,059.32

Check Number V166347

4619	308103216770	1	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	410715 CUP ART UTILITY 1 OZ PACK OF 250
1999	308103215691	1	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1482506 SLEEVES CLEAR DRY-ERASE 2 SIDED GRAPH/LINED ASST CLRS PACK OF 12
1999	308103217353	1	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK
1999	308103217005	1	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1267893 HIWRITE KINDERGARTEN SIGHT WORDS
1999	308103216769	1	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	017639 NECKLACE CHEWLERY ASST SET OF 7
1999	308103202092	1	60.70	00002046	SCHOOL SPECIALTY SUPPLY INC	067676 LABEL LASER #5163 WHITE 2 X 4 PACK OF 1000
1999	308103213260	1	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	216003 PASTELS OIL PENTEL SET OF 16
1999	208121924687	1	371.85	00002046	SCHOOL SPECIALTY SUPPLY INC	038121 TI-30X IIS CALCULATOR TEACHER KIT SET OF 10 30XIIS\TKT\1L1\D
1999	208121913690	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	081877 PAD NOTES MTNG SUPER-STICKY BRIGHT ASST MMM6845SSP PACK OF 4
1999	208121927695	1	11.68	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
1999	208121901034	1	10.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1398071 PAPER - MULTI-SENSORY RAISED RULED 10.5X8 TABLET 40CT EA
1999	208121870417	1	161.19	00002046	SCHOOL SPECIALTY SUPPLY INC	025475 VEST OTVEST SIZE 20+ INCLUDES 4LB WEIGHT
1999	208121936892	1	53.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1495762 CHART PAPER ANCHOR 27X34 PLAIN CASE OF 4
4619	308103216770	2	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1999	308103217005	2	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1329418 LOWERCASE LETTERS TEXTURED TOUCH AND TRACE CARDS
1999	308103217353	2	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	054036 CONST PPR 9X12 WARM BROWN TRURAY P/50
1999	308103215691	2	28.25	00002046	SCHOOL SPECIALTY SUPPLY INC	048204 PAPER PRMRY/CHRT 18X24 SW/RLD 2-HP - SCHOOL SMART
1999	308103213260	2	246.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1308824 EARTH-IT CORD W/ALUM FRAME 72WX48H BVCCA271790

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103202092	2	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1475805 FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART
1999	308103216769	2	46.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1513462 BALL - GYMNIC CLASSIC 65CM (25.5 IN) VINYL - BLUE
1999	208121927695	2	11.12	00002046	SCHOOL SPECIALTY SUPPLY INC	007647 CRAYONS CRAYOLA REFILLS GRAY STD SIZE PACK OF 12
1999	208121936892	2	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1465297 LAMINATING POUCHES- THERMAL LETTER SZ - 3 MIL - 8.9 IN X 11.4 IN - 200 PK
4619	308103216770	3	36.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1440159 BRUSHES CLASSROOM VALUE CAMEL ROUND SET OF 144
1999	308103216769	3	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	018212 BALL SPLATZ BALL
1999	308103217353	3	22.80	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1999	308103202092	3	17.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1501255 FLDR LTR 11PT 1/3 PE BSN44106 PACK OF 100
1999	308103217005	3	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	2002256 LEARNING MATS ALPHABET
1999	308103213260	3	50.65	00002046	SCHOOL SPECIALTY SUPPLY INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12
1999	208121927695	3	11.68	00002046	SCHOOL SPECIALTY SUPPLY INC	007641 CRAYONS CRAYOLA REFILLS BROWN STD SIZE PACK OF 12
4619	308103216770	4	36.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1440161 BRUSHES CLASSROOM VALUE GOLD TAKLON ROUOND SET OF 144
1999	308103213260	4	56.85	00002046	SCHOOL SPECIALTY SUPPLY INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
1999	308103216769	4	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	031521 BALL DNA SQUISHY ASSORTED COLORS
1999	308103217353	4	35.82	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1999	308103217005	4	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	2002269 LEARNING PUZZLES - BEGINNING SOUNDS
1999	208121927695	4	86.62	00002046	SCHOOL SPECIALTY SUPPLY INC	008715 CRAYONS 8-COLOR CLASSPACK 3.62IN ASST CYO528008 SET OF 800
4619	308103216770	5	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
1999	308103217005	5	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	031011 BOARD MAGNETIC DISCOVERY
1999	308103213260	5	189.40	00002046	SCHOOL SPECIALTY SUPPLY INC	409033 PENCIL COLORED METALLIC TUB OF 72
1999	308103216769	5	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1361961 FIDGET POPPIN PEEPERS BRAIN
1999	308103217353	5	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	085609 PAPER DRAWING WHITE 18X24 50 LB REAM SCHOOL SMART
1999	208121927695	5	86.50	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
4619	308103216770	6	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103216769	6	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1361961 FIDGET POPPIN PEEPERS BRAIN
1999	308103217005	6	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1530608 TIMER TIME TIMER MOD
1999	308103217353	6	17.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1999	208121927695	6	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
4619	308103216770	7	22.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1371759 MARKERS PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
1999	308103217353	7	32.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60
1999	308103217005	7	42.88	00002046	SCHOOL SPECIALTY SUPPLY INC	335281 BOOK BUDDY BAGS
1999	308103216769	7	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1361959 FIDGET POPPIN PEEPERS FROG
1999	208121927695	7	6.08	00002046	SCHOOL SPECIALTY SUPPLY INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4619	308103216770	8	32.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1428964 MARKERS PERMAPAQUE DUAL-POINT SET OF 12
1999	308103217005	8	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	308103217353	8	25.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ
1999	308103216769	8	6.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
4619	308103216770	9	40.38	00002046	SCHOOL SPECIALTY SUPPLY INC	700020 PART- 1.75"X4' CORKSTRIP PACK OF 6
1999	308103216769	9	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	007085 BALL GEL COLOR MORPH
1999	308103217005	9	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	075479 EXPO ERASER W/PRECISION POINT REPLACEABLE PAD
1999	308103217353	9	43.25	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
4619	308103216770	10	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	455294 MOD PODGE MATTE GALLON
1999	308103216769	10	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1378963 FIDGET - STRETCH SNAKES SET OF 5
1999	308103217005	10	5.18	00002046	SCHOOL SPECIALTY SUPPLY INC	075480 EXPO PREC POINT REPLACEMENT ERASER PAD REFILL
1999	308103217353	10	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	308103216770	11	23.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1589352 GLUE DOTS DOUBLE LINER REMOVABLE ROLL VALUE PACK
1999	308103216769	11	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1378962 FIDGET - STRETCH DINOSAURS SET OF 4
1999	308103217005	11	1.42	00002046	SCHOOL SPECIALTY SUPPLY INC	059391 MARKER BLACK FINE SHARPIE - EACH
1999	308103217353	11	33.77	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103216770	12	14.66	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1999	308103217005	12	3.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1272480 CLIPBOARD MASONITE LETTER - SCHOOL SMART
1999	308103217353	12	15.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
4619	308103216770	13	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	085869 WIGGLE EYES ASST SIZE/COLORS SET OF 1000
1999	308103217353	13	26.50	00002046	SCHOOL SPECIALTY SUPPLY INC	245930 INK WRITE ON BLACK INDIA QUART
1999	308103217353	14	33.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1429280 INK BLOCK PRINTING SAX TRUE FLOW 5 OZ TUBES SET OF 6
1999	308103217353	15	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	461966 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE WHITE
1999	308103217353	16	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	461963 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK
1999	308103217353	18	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1428979 PAINT CRAYOLA PREMIER TEMPERA FLUOR ASST PINT SET OF 6
1999	308103217353	19	29.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1567861 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 10
1999	308103217353	20	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK

Total for check number V166347 2,828.82

Check Number V166350

1999	3395439684	0	-328.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19002088
1999	3395439690	0	-339.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19003165
1969	3395439807	1	89.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box
1999	3393174068	1	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue (14786)
1999	3395439765	1	41.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812369 Scott Hardwound Paper Towels, 1-Ply, Natural, 400 Feet/Roll, 12 Rolls/Carton (02021)
1999	3395439812	1	11.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598880 uni-ball 207 Retractable Gel Pens, Micro Point, Blue, 12/pk (61256)
1999	3395439748	1	115.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201322 Flash Furniture 45.75H" Floor Lectern, Mahogany (MT-M8830-LECT-MAH-GG)
1999	3395439751	1	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538165 Avery 74549 Top-Loading Pin-Style Name Badges, 2.25" x 3.5", Clear, 100/Box
1999	3395439737	1	119.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210510 Midland Radio LxT500VP3 Up to 24 Mile Two-Way Radio
1999	3393802412	1	983.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3393802411	1	819.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429429	1	110.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1999	3393802409	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3393802408	1	-50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3393800557	1	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 Staples Twin-Pocket Portfolios with Fasteners, Red, 10/Pk
1999	3395439708	1	66.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1999	3395439706	1	41.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658099 Staples Dual Monitor Adjustable Stand (51230)
1999	3395439705	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048444 Mr. Clean Magic Eraser Extra Durable, 7/Pack
1999	3395439704	1	259.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105759 Staples Cork Bulletin Board, Mahogany Finish Frame, 4'W x 4'H
1999	3395439703	1	179.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894065 Hefty 15 Quart Storage Container, 8/Case
1999	3395439701	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272910 Pacon Alternate Dotted Ruled Newsprint, 3/4" Ruling, 500 Sheets
1999	3395439794	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3395439753	1	111.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139846 Hand-Held Flag
1999	3395439772	1	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886428 Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk
1999	3394440351	1	91.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WTE10441- TRIMAX SPORTS ZENZATION PURATHLETICS PRO SERIES BALL CHAIR
1999	3395439761	1	24.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3395439717	1	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP46403 Trend Gold Sparkle Stars superShapes Stickers, Gold, 400 / Pack
1999	3393800472	1	42.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	800666 5742349\$\$Customized Text\$\$Cosco Custom Metallic Gold Finish Name Badge with Magnetic Fastener, 3 Lines, 1-1/4" x 2-3/4", Line 1: Customized Text
1999	3393194561	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3393194559	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3393194553	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393194563	1	-25.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3393800551	1	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK37103 Pacon Marble Hard Cover Quad Rule Composition Book, 100 Sheets/200 Pages, Printed, Quad Ruled, White Paper, Black Marble Cover
1999	3393194551	1	-23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3395439768	1	248.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1832526 HamiltonBuhl LCP/30/MS2L Personal Headphones, Gray
1999	3393800516	1	248.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1832526 HamiltonBuhl LCP/30/MS2L Personal Headphones, Gray
1999	3393800525	1	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911662 Staples Silver Easy Clean Dry Erase Quad-Pod Pres. Easel, Silver
4619	3395439789	1	177.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919315 Tatco Powder Coated Steel Wet Umbrella Bag Stand, 40"(H) x 10" (W) x 10"(D), Black
4619	3395439790	1	66.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery 10-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11188)
1969	3395439807	2	71.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box
1999	3393174068	2	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3395439708	2	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights, 24lb. Colored Paper, Assorted, 800/Pack (25492)
1999	3395439761	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218677 CTA Height Adjustable Gooseneck Floor Stand For iPad 2/3/4th Generation
1999	3395439701	2	48.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826011 Pacon Storybook Paper for D'Nealian Programs, White, 1/2" Short Way Ruled, 11" x 8 1/2", 500 Sheets/Pk
1999	3395439706	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes 99090 Mighty 8 Surge Protector
1999	3395439737	2	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	113571 Sortkwik Finger Tip Moistener, 1-3/4-oz.
1999	3395439751	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3395439753	2	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Carabineer Name Badge Reel Clips, Smoke, 10/Pack
1999	3395439705	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811821 Avery(R) Two-Pocket Folders 47989, Red, Box of 25
1999	3395439765	2	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Facial Tissue, 2-Ply, 12/Case
1999	3393800525	2	50.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439748	2	115.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1999	3393800557	2	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701835 Staples 3M 200 Brand Masking Tape, 60yd x 1"W, 1 Roll
1999	3395439772	2	8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk
1999	3395439812	2	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D
1999	3395439717	2	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend Sparkle Stickers, Stars
4619	3395439789	2	172.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769968 Tatco Products, Inc Wet Umbrella Bag, 7w x 31h, Clear, 1000/Bx
1999	3393174068	3	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3395439751	3	30.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR49205 Lorell Double-sided Acrylic Frame, 8.5" (215.9 mm) Width x 11" (279.4 mm) Height Holding Size, Acrylic, Clear
1999	3395439748	3	131.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-Acto Commercial Grade Square Guillotine Paper Trimmers, 15x15"
1999	3395439761	3	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572070 Pilot Precise Grip Rolling Ball Stick Pens, Bold Point, Blue, 12/Pack (28902)
1999	3395439693	3	-4.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3395439701	3	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273763 Pacon 1/2" Ruled Alternative Dotted Newsprint Paper, 11" x 8 1/2", 500 Sheets
1999	3395439717	3	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209574 Verbatim 32GB SDHC (Secure Digital High-Capacity) Class 10 Flash Memory Card
1999	3395439737	3	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Rubber Finger Pads, Medium
1999	3395439753	3	15.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD64240 Smead TUFF Hanging Box Bottom Folders with Easy Slide Tab, Steel Gray, LETTER-size Holds 8 1/2" x 11", 18/Bx
1999	3395439705	3	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Round Coins, 3/4"
1999	3395439708	3	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1999	3395439812	3	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697872 Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray
1999	3395439772	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811735 Staples Crystal Gel Mouse Wrist Rest, Purple
1999	3393800525	3	71.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625784 Brighton Professional Round Trash Container, 32 Gallon, Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393800557	3	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3395439765	3	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, .7"W x 60 Yards, 6/Pk
1999	3395439706	3	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387477 Fellowes 6-Outlet Power Strips, 4' Cord
1999	3393174068	4	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm (14779)
1999	3395439705	4	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255774 Monoprice Premier Series 10' 16AWG 1/4" (TRS) Right Angle Male to Male Audio Cable, Black
1999	3395439753	4	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3395439765	4	94.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2133635 Pro Tapes Black Masking Tape 3/4 In. X 60 Yd. [Pack Of 6] (6PK-PM34BLK)
1999	3395439761	4	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572062 Pilot Precise Grip Rolling Ball Stick Pens, Bold Point, Black, 12/Pack (28901)
1999	3395439812	4	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1999	3395439706	4	57.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923690 Avery Sheet Protectors, Economy Weight Polypropylene, 100/Box, Clear
1999	3395439751	4	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Horizontal Stand-Up Sign Holders, Clear, 8 1/2"H x 11"W
1999	3395439772	4	64.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219914 Quartet Infinity Glass Magnetic Marker Board, White, Frameless, 3'W x 2'H (G3624W)
1999	3393800557	4	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3395439717	4	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3395439737	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889610 OIC Pencil-Type Moistener
1999	3395439708	4	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1999	3393174068	5	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1999	3395439705	5	76.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RST206043 Industrial Choice Athletic Field Striping Paint, 17 fl oz, 1 Each, White
1999	3395439812	5	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3395439772	5	1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439708	5	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Tip Pens, Medium Point, Assorted, 16/pk (70644)
1999	3395439706	5	63.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Magnetic Whiteboard Eraser, Ergonomic Design, Soft, Dirt Resistant, Magnetic, Blue
1999	3395439765	5	155.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069022 Staples Burlston Luxura Managers Chair, Luxura, Black, Seat: 18.1"W x 17.9"D, Back: 19.7"W x 23.6"H
1999	3395439753	5	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1999	3395439751	5	74.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433871 JAM Paper Plastic Clipboards, 9 x 13, Clear, 12/pack (340928126A)
1999	3395439693	5	-0.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1999	3395439761	5	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3393174068	6	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Goldenrod, 500 Sheets/Rm
1999	3395439706	6	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV43660 Dry Erase Board Cleaning Wet Wipes, 5 x 10, 50/pack
1999	3395439765	6	130.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402649 IRIS 7 Quart Small Stacking Drawer, Black, 5.8"H x 8.7"W x 12.8"L
1999	3395439812	6	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398790 Staples 3' and 6-Outlet Power Strip, Charcoal
1999	3395439708	6	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138521 Time Timer Audible, 8"
1999	3395439705	6	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971294 Insten High Speed HDMI Cable M/M, 25 FT / 7.6 M, Black
1999	3395439761	6	27.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1999	3395439772	6	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3393174068	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3395439708	7	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145538 Mind Reader 4 Tier Steel Mesh Paper Tray Desk Organizer, Black (4TPAPER-BLK)
1999	3395439772	7	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567996 Quartet Magnetic Push Pins, High Power Magnets, Bright Colors, 20 Pack
1999	3395439706	7	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRT52180032 Quartet BoardWipes, Dry-Erase Cleaning Wipes, Non-Toxic, Low-Odor, 50 Count
1999	3395439761	7	120.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439693	7	-1.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3395439812	7	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 3 Pack - 35 Wipes Each (30112)
1999	3393174068	8	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)
1999	3395439761	8	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1999	3395439708	8	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765967 Sharpie Paint Oil-Based Marker, Extra Fine, Metallic Gold and Silver, 2/pk (30588)
1999	3395439706	8	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1999	3395439812	8	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3395439772	8	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3393174068	9	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3395439708	9	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3395439761	9	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3395439706	9	106.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814953 Staples Remarx Dry-Erase Markers, Chisel Tip, Red Ink, 12/Pk
1999	3394429388	9	-24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3395439772	9	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3393174068	10	86.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, College Ruled, Various Colors, 48/Pack
1999	3395439772	10	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500801 Avery Carter's Large Desk-Style Permanent Marker, Chisel Tip, Black, 12/Pk (27178)
1999	3395439693	10	-51.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, College Ruled, Various Colors, 48/Pack
1999	3395439761	10	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3395439708	10	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3395439706	10	136.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk (29211)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174068	11	92.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780  Kleenex Facial Tissue, 2-PLY, White, 48 Boxes/Case, 125 Sheets/Box (21606)
1999	3395439714	11	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851  Stanley Bostitch Quiet Sharp 6 Desktop Electric Pencil Sharpener, Blue
1999	3395439712	11	-27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851  Stanley Bostitch Quiet Sharp 6 Desktop Electric Pencil Sharpener, Blue
1999	3395439708	11	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851  Stanley Bostitch Quiet Sharp 6 Desktop Electric Pencil Sharpener, Blue
1999	3395439706	11	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277396  La Crosse Technology Digital Atomic Wall Clock with Temperature, Black (WS-8115U-B)
1999	3395439761	11	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2314866  Simplify 20 Pocket Shoe Organizer, Dustyblue (25426-Dustyblue)
1999	3395439772	11	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983  Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk
1999	3393174068	12	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784605  Pendaflex SureHook Colored Hanging Folders, Legal Size
1999	3395439708	12	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114  Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3395439772	12	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956  Microsoft Sculpt Comfort Bluetooth Mouse, BlueTrack Bluetooth Wireless Mouse, Black (H3S-00003)
1999	3395439761	12	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207259  Springbok Puzzles State Plates 400 Piece Jigsaw Puzzle (33-70516)
1999	3395439693	12	-20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784605  Pendaflex SureHook Colored Hanging Folders, Legal Size
1999	3395439706	12	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982  Pilot FriXion Ball Erasable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 8/Pk (31569)
1999	3393174068	13	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784559  Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Multicolor, 20/Box (6152 1/5 ASST)
1999	3395439706	13	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711  Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 24/Pack
1999	3395439693	13	-2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784559  Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Multicolor, 20/Box (6152 1/5 ASST)
1999	3395439761	13	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207452  Springbok Puzzles Oh Buoy! 500 Piece Jigsaw Puzzle (33-01540)
1999	3393174068	14	84.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452829  Staples 100% Recycled Colored File Folders, Letter, 3 Tab, Assorted Positions, 50/Box
1999	3395439761	14	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157959  Round World Products Dinos Childrens Illustrated Jigsaw Puzzle, Solar System Map

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439693	14	-24.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452829 Staples 100% Recycled Colored File Folders, Letter, 3 Tab, Assorted Positions, 50/Box
1999	3393174068	15	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	647934 Staples File Folder Jackets, Letter, Manila, 150 Sheet Capacity, 10/Pack
1999	3395439761	15	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207270 Springbok Puzzles Twist of Color 500 Piece Jigsaw Puzzle (33-02515)
1999	3393174068	16	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1999	3395439761	16	52.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Value Packs, 3/4" x 27.7 yds., 10 Rolls (810P10K)
1999	3395439693	16	-27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1999	3393174068	17	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409638 Dixon Ticonderoga Neon Eraser Multi-pack, Assorted, 15/Pack
1999	3395439761	17	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell CopperTop Alkaline "AA" Battery, 24/Pack (MN1500B240001)
1999	3393174068	18	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3395439761	18	46.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613972 Sharpie Retractable Fine Point Permanent Markers, Assorted Colors, 12/pk (32707)
1999	3393174068	19	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3395439761	19	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Stanley Bostitch Stand-Up Business Pro Desktop Stapler, Blue
1999	3395439693	19	-4.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3393174068	20	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3395439761	20	25.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Alkaline "AAA" Batteries, 16-Pack
1999	3393174068	21	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1999	3395439761	21	369.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1999	3393174068	22	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3395439761	22	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Sustainable Earth by Staples Napkins, 1-Ply, White, 400/PK
1999	3395439693	22	-3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3393174068	23	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3393174068	24	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883555 Sharpie Fine Point Permanent Markers, Assorted, 8/pk (30078)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3393174068	25	28.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849892 Top Notch Teacher Products Brite Assorted Blank Index Card, 3" x 5" (TOP360)
1999	3395439693	25	-10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849892 Top Notch Teacher Products Brite Assorted Blank Index Card, 3" x 5" (TOP360)
1999	3393174068	26	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1999	3395439693	26	-1.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1999	3393174068	27	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862 Verbatim Stereo Earphones, 3.5mm Plug, with Microphone, Black (99774)
1999	3395439693	27	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862 Verbatim Stereo Earphones, 3.5mm Plug, with Microphone, Black (99774)
1999	3393174068	28	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1999	3393174068	29	26.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Dixon Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Colors, 10/Pack
1999	3393174068	30	1.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1999	3393174068	31	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3393174068	32	45.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOJ965212CT Purell Instant Hand Sanitizer Pump Dispenser Bottle, 8 fl. oz., 12/Carton
1999	3393174068	33	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24296569 Viva 1-Ply Choose-A-Sheet Paper Towels Big Roll, White, 88 Sheets per Roll, 6 Rolls (11370)
1999	3393174068	34	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844925 Top Notch Pockets, Assorted Brite Neon, 500/Pack
1999	3393174068	35	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
Total for check number V166350			7,583.79			
Check Number V166351						
1999	5676	1	4,355.01	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
Total for check number V166351			4,355.01			
Check Number V166352						
1999	74869085	0	120.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTR
Total for check number V166352			120.17			
Check Number V166353						
1999	10380926	0	25,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 6/30/18
Total for check number V166353			25,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166354</b>						
8659	E19447918108	0	410.00	51472	WGI SPORT OF THE ARTS	TCHS 2/9/19
8659	E19475562838	0	570.00	51472	WGI SPORT OF THE ARTS	TCHS 3/9/19 & 2/23/19
<b>Total for check number V166354</b>			980.00			
<b>Check Date 11/9/2018</b>						
<b>Check Number 159925</b>						
4619	23727	0	220.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FRHS MSTRCLS 11/10/18
<b>Total for check number 159925</b>			220.00			
<b>Check Number 159926</b>						
1999	A291667	0	115.00	52190	CHRIS BOOKER	FRHS V TCHS FTBALL
<b>Total for check number 159926</b>			115.00			
<b>Check Number 159927</b>						
1999	4010709306	1	485.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 159927</b>			485.80			
<b>Check Number 159928</b>						
1999	OF77034337	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 159928</b>			170.00			
<b>Check Number 159929</b>						
4889	0005280776K8	1	218.30	61100	CITIBANK, N.A	HOTEL ROOM ON SEPTEMBER 19, 2018
1999	0005280776K8	1	742.24	61100	CITIBANK, N.A	HOTEL FOR LORI VECHIONE TO ATTEND ASBO ANNUAL MEETING AND EXPO IN KISSIMMEE FL 9/20/18-09/24/18
1999	0005280076K8	1	943.82	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24, 2018 (DEPOSIT OF ONE NIGHT ALREADY PRE-PAID)
1999	0005280776K8	1	86.11	61100	CITIBANK, N.A	LODGING FOR SECONDARY ELA COORDINATOR SHEREE FELAN - ATTENDING CREST CONFERENCE IN AUSTIN TEXAS SEPTEMBER 23-24, 2018
1999	0005280776K8	1	172.22	61100	CITIBANK, N.A	LODGING FOR ELA COORDINATORS DAWN BAILEY, TIFFANY NEAL - ATTENDING CREST IN AUSTIN, TEXAS SEPT 23-24, 2018
1999	0005280776K8	1	857.80	61100	CITIBANK, N.A	FOR HUDSON HUFF TO ATTEND ASBO IN KISSIMMEE, FL FROM SEPTEMBER 20 THROUGH 24, 2018
4889	0005280776K8	2	241.58	61100	CITIBANK, N.A	HOTEL ROOM FOR SEPTEMBER 20, 2018
1999	0005280776K8	2	115.56	61100	CITIBANK, N.A	PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	0005280776K8	3	36.78	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS
Total for check number 159929			3,414.41			
Check Number 159930						
2248	OCT 2018	1	1,745.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
Total for check number 159930			1,745.00			
Check Number 159931						
1999	476555	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	9/17-10/23/2018
1999	476551	0	1,356.26	49204	CITY OF COLLEYVILLE WATER DEPT	9/17-10/23
1999	476554	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	09/17-10/23/2018
Total for check number 159931			1,457.20			
Check Number 159932						
4619	91615135	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 2018
4619	91614349	0	186.34	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
4619	91612413	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
4619	91615304	0	185.22	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
4619	91619426	0	5,507.04	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
4619	91619364	0	223.03	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
1999	91617601	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
1999	91615175	0	370.89	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
1999	91627047	0	1,240.75	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC AUG 2018
1999	91614093	0	574.34	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS CTE SEPT 2018
1999	91612267	0	411.84	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS CTE SEPT 2018
1999	91615183	0	346.06	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2018
1999	91612552	0	587.73	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS CTE SEPT 18
1999	91613412	0	433.12	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2018
1999	91627048	1	26,393.37	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
Total for check number 159932			36,741.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159933</b>						
1999	WO#18-10 OPS	1	1,050.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
<b>Total for check number 159933</b>			1,050.00			
<b>Check Number 159934</b>						
1999	40719	1	190.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1999	40719	2	684.00	64706	GOMEZ FLOOR COVERING, INC.	STANDARD GRADE VCT
1999	40719	3	513.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1999	40719	4	213.75	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1999	40719	5	162.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE COVE
1999	40719	6	47.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
<b>Total for check number 159934</b>			1,810.25			
<b>Check Number 159935</b>						
1999	0918768	1	1,050.00	65602	GRADECAM, LLC	GRADECAM LICENSE FOR 5TH GRADE MATH TEACHER
1999	0918767	1	600.00	65602	GRADECAM, LLC	PRODUCT CODE N101 GRADECAM GO! TEACHER PLUS SUBSCRIPTION RENEWAL
1999	0918767	2	300.00	65602	GRADECAM, LLC	PRODUCT CODE N101 GRADECAM GO! TEACHER PLUS SUBSCRIPTION
<b>Total for check number 159935</b>			1,950.00			
<b>Check Number 159936</b>						
4619	9943341058	1	65.60	00001173	W.W. GRAINGER, INC.	5ELW8 TK22737702T Rain Poncho Disposable Yellow Rainwear Primary Material Polyethylene Fits Chest Size 52 In. Length 80 In. Rainwear Closure Type Pull On Universal Seam Style Sealed Thickness 0.90 mil Material Polyethylene
1999	9947443108	1	181.68	00001173	W.W. GRAINGER, INC.	30C441 TK22806275T Compartment Box Number of Compartments 4 to 48 Number of Removable Dividers 20 Outside Height 1-1516 In. Outside Length 9-18 In. Outside Width 14-14 In. Compartment Height 1-34 In. Compartment Width 2 In. Compartment
1999	9945167618	1	45.42	00001173	W.W. GRAINGER, INC.	30C441 TK22806275T Compartment Box Number of Compartments 4 to 48 Number of Removable Dividers 20 Outside Height 1-1516 In. Outside Length 9-18 In. Outside Width 14-14 In. Compartment Height 1-34 In. Compartment Width 2 In. Compartment

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9948763421	1	326.83	00001173	W.W. GRAINGER, INC.	1PB47 TK22803916T Workbench WorkbenchWork Table Type Freestanding Load Capacity 4000 lb. WorkbenchTable Surface Material Shop Top WorkbenchTable Frame Material Steel Width 60 In. Depth 30 In. Height 33-34 In. WorkbenchTable Leg
1999	9945532555	2	97.88	00001173	W.W. GRAINGER, INC.	2ZV22 TK22803917T Plate Caster Kit Width 29 In. Load Capacity 1000 lb. Includes 2 Rigid Casters 2 Swivel Casters
Total for check number 159936			717.41			
Check Number 159937						
1999	76908532	1	92.89	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO DOWEL RODS, VELCRO, FABRIC, FOAM
1999	76931136	1	62.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500 TO PURCHASE DECORATIONS FOR THE SOUTH OFFICE CONFERENCE ROOM. INCLUDING BUT NOT LIMITED TO SMALL FURNITURE, PICTURES FOR THE WALLS, AND FASTNERS.
1999	76818052	1	225.28	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS FOR BUS CENTER TO INCLUDE BUT NOT LIMITED TO FRAMES, WALL DÉCOR, LAMP
1999	76931125	1	21.59	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500 TO PURCHASE DECORATIONS FOR THE SOUTH OFFICE CONFERENCE ROOM. INCLUDING BUT NOT LIMITED TO SMALL FURNITURE, PICTURES FOR THE WALLS, AND FASTNERS.
1999	77000528	1	71.82	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 75.00 FOR FRAMES TO BE USED FOR VET SCI CLASSES INSTRUCTIONAL USE
1999	76931108	1	362.95	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500 TO PURCHASE DECORATIONS FOR THE SOUTH OFFICE CONFERENCE ROOM. INCLUDING BUT NOT LIMITED TO SMALL FURNITURE, PICTURES FOR THE WALLS, AND FASTNERS.
8659	76733336	1	110.68	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: WOOD, PAINT, SAND PAPER, ETC.
8659	76744828	1	50.49	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$ 500.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS" TO BE PERFORMED IN THE KMS CAFETERIA 11-6/11-15-18. KATI GRIMMER-KMS
8659	76751068	1	41.53	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$ 500.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS" TO BE PERFORMED IN THE KMS CAFETERIA 11-6/11-15-18. KATI GRIMMER-KMS
8659	76859101	1	150.70	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR DAY OF DEAD EVENT INCLUDING BUT NOT LIMITED TO FLOWERS, TEA LIGHTS, PAPER BAGS, PIPE CLEANERS, SKULLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	76900183	1	21.92	59410	HOBBOY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO FABRIC AND SEWING SUPPLIES
4619	76898122	1	364.29	59410	HOBBOY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO FABRIC AND SEWING SUPPLIES
Total for check number 159937			1,577.13			
Check Number 159938						
1999	5973707	1	11.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY
1999	6973635	1	39.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CLEANING SUPPLIES, STEEL SHELVING, STORAGE AND WALL FASTENERS
1999	7500811	1	39.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY
4619	8140346	1	22.89	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500 LUMBER, HARDWARE, PAINT AND SUPPLIES
1999	3973333	1	115.76	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS ETC.
1999	3946595	1	87.22	54055	HOME DEPOT CREDIT SERVICE	ITEM # FCW3622 SANDUSKY 3.5 CU FT 22IN FOLDING UTILITY CART
4619	2973900	1	87.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 200.00 FOR A MICROWAVE FOR SCHOOL STORE
1999	9900974	1	29.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY
1999	1164139	1	138.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO CAT 5E MODULAR PLUGS AND CAT 5E CABLE
1999	1140612	1	-39.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY
1999	1140613	1	19.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY
1999	8973123	1	130.09	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO ACRYLIC SHEETS, SCREW, HOOKS
1999	8973127	1	241.84	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS ETC.
1999	8620471	1	87.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 150.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRE, NUTS, BOLTS * INSTR SUPP STEM STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	4972908	1	155.27	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES USED BY STUDENT TO BUILD HOMECOMING FLOAT
Total for check number 159938			1,167.05			
Check Number 159939						
4619	TSMS10/19/18	1	150.00	71383	JOHN M INGRAM	REGION MOCK AUDITIONS AND MASTERCLASS.
Total for check number 159939			150.00			
Check Number 159940						
1999	KHS 11/10/18	1	260.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	ENTRY FEES
1999	KHS 11/10/18	2	60.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	MEALS FOR STUDENTS ATTENDING IRVING ISD ACA DEC MEET. IRVING ISD IS OFFERING PIZZAS FOR 10.00 EACH. 2 PEPPERONI, 1 SAUSAGE, 3 CHEESE
Total for check number 159940			320.00			
Check Number 159941						
1999	828150510001	1	67.81	55995	DELI MANAGEMENT INC	ORDER #30931218
1999	828150510001	2	8.00	55995	DELI MANAGEMENT INC	DELIVERY \$7.00 + TIP \$8.00
Total for check number 159941			75.81			
Check Number 159942						
8659	KMS 11/10/18	1	840.00	64824	JEFF PRELVUKAJ	120 LASAGNA AND/OR BAKED ZITI FOR KMS PERFORMING ARTS STUDENTS ONLY ON 11-10-2018 AT 4:45 P.M. WILL BE SERVED AT KMS CAFETERIA. CARLA EPPERSON-PAC SPONSOR.
Total for check number 159942			840.00			
Check Number 159943						
8659	OCTOBER2018	1	500.00	69656	PATRICK JOYCE	CONTRACTED TUMBLING COACH SERVICES FOR 3 MONTHS (SEPTEMBER, OCTOBER , NOVEMBER) 2018
Total for check number 159943			500.00			
Check Number 159944						
1999	2511	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	TSS16 TEN STAR SPELLING BEE MEDAL - JDS - 1 G, 1 S, 1 B - BLACK/GOLD RIBBON
Total for check number 159944			11.40			
Check Number 159945						
4619	1333	1	40.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
4619	1349	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
4619	1347	1	360.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
1999	1343	1	436.50	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
Total for check number 159945			1,061.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159946</b>						
1999	464991	1	125.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO STYOFOAM CUPS, PAPER CUPS, BAGGIES, LETTUCE, LUNCHMEAT, MAYO, LIGHT BULBS, DUCT TAPE
8659	257736	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS, CANDY
8659	249203	1	75.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. BALLOONS, FLOWERS, AND OTHER NON-FOOD ITEMS NEEDED FOR KMS STU CO PEP RALLY ON FRIDAY, 10-26-18. VICTORIA SANDERS-KMS STU CO SPONSOR.
8659	214653	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR FLOWERS FOR THE HOMECOMING COURT FOR STUDENTS.
4619	069953	1	43.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** PIE, WHIPPED CREAM, ALUMINUM PIE PLATES
1999	021604	1	53.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80.00 CRISIS BAG ITEMS
1999	039069	1	76.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PUMPKINS, CANDY, ICING, CHOC CHIPS, FOR HALLOWEEN CLASS COMPETITION
1999	009179	1	24.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO MAKE "SMORES" TYPE SNACK FOR STUDENTS ONLY TO MAKE AS A TRAIL MIX FOR WRITERS "CAMP" ACTIVITY AT WILLIS LANE FOR 2018-19 YEAR. NOT TO EXCEED \$250.00 FOR STUDENT USE ONLY
1999	195354	1	76.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO MAKE "SMORES" TYPE SNACK FOR STUDENTS ONLY TO MAKE AS A TRAIL MIX FOR WRITERS "CAMP" ACTIVITY AT WILLIS LANE FOR 2018-19 YEAR. NOT TO EXCEED \$250.00 FOR STUDENT USE ONLY
1999	246925	1	103.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQUESTING KROGER CARD FOR SUPPLIES FOR ERES MAKERSPACE INCLUDING, BUT NOT LIMITED TO: CHEERIOS, SPAGHETTI, MARBLES, PAPER PLATES, AND PLASTIC CUPS. NOT TO EXCEED \$150
<b>Total for check number 159946</b>			859.66			
<b>Check Number 159947</b>						
8659	KHS 11/14/18	0	2,120.00	58192	LEGENDS HOSPITALITY, LLC	KHS DECA 11/14/18
<b>Total for check number 159947</b>			2,120.00			
<b>Check Number 159948</b>						
2409	MLG AUG 2018	0	2.78	71440	IRMA MAGANA	MLG 8/30/18
<b>Total for check number 159948</b>			2.78			
<b>Check Number 159949</b>						
8659	324875	0	100.00	71427	AISHA MANJAI	REF PROM TKT
<b>Total for check number 159949</b>			100.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159950</b>						
4619	ISMS 10/13	1	100.00	69709	KRISTIN PERRY	AUDITION MANIA JUDGE
<b>Total for check number 159950</b>			100.00			
<b>Check Number 159951</b>						
1999	84200	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL
1999	84211	1	1,640.00	00010727	PROCOMPUTING CORPORATION	NOVODS VIVITED NOVODS, DIGITAL SIGNAGE APPLIANCE
1999	84200	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVOSUNDBAR - FOR USE WITH CURRENT VERSIONS OF ACTIVBOARD TOUCH & ACTIVPANEL RANGE. MOUNTING BRACKETS INCLUDED
1999	84200	3	89.00	00010727	PROCOMPUTING CORPORATION	P SHIPPING PRODUCT SHIPPING
1999	84200	4	249.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1999	84200	5	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1999	84200	6	99.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1999	84200	7	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
<b>Total for check number 159951</b>			3,499.00			
<b>Check Number 159952</b>						
4619	KMS OCT 2018	1	85.50	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 159952</b>			85.50			
<b>Check Number 159953</b>						
1999	13657888	0	141.60	00008826	CITY OF SOUTHLAKE	FES 09/15-10/15/2018
1999	1365791	0	1,403.29	00008826	CITY OF SOUTHLAKE	FES 09/15-10/15/2018
<b>Total for check number 159953</b>			1,544.89			
<b>Check Number 159954</b>						
1999	221185	1	80.00	42914	ST. MARK'S SCHOOL OF TEXAS	RE-ENTER OF ST MARKS ENTRY FEES INDIVIDUALS IN ATTENDANCE
1999	221185	2	200.00	42914	ST. MARK'S SCHOOL OF TEXAS	ENTRIES IN LD
1999	221185	3	80.00	42914	ST. MARK'S SCHOOL OF TEXAS	STUDENTS IN ATTENDANCE
<b>Total for check number 159954</b>			360.00			
<b>Check Number 159955</b>						
4619	137690	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	139527	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 159955			318.00			
Check Number 159956						
4619	SBE1113-18	1	5,000.00	68746	THE INSTITUTE FOR RESPONSIBLE	FOR RICHARD GUERRY FROM IRCO2 TO LEAD 5 LIVE EVENTS FOR STUDENTS ON "THE COURSE TO DIGITAL CONSCIOUSNESS" NOVEMBER 12 & 13, 2018 AT TCHS.
Total for check number 159956			5,000.00			
Check Number 159957						
1999	OT106838	1	1,028.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR 2 HALF DAY TRAINING FOR THE DYSLEXIA TEACHERS - AUGUST 8 & 9, 2018, KELLER ISD - SVES ROOM 209
Total for check number 159957			1,028.00			
Check Number 159958						
1999	081620189080	0	1,850.00	59541	THE RON CLARK ACADEMY INC.	HMS BASS/MEJIA DEC18
Total for check number 159958			1,850.00			
Check Number 159959						
2409	65087924-00	1	188.01	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 159959			188.01			
Check Number 159960						
1999	9802632	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 159960			75.00			
Check Number 701228						
8639	WHITEHEADNOV	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD NOV18
8639	STEDDUMNOV18	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM NOV18
Total for check number 701228			647.50			
Check Number V166355						
1999	1175128	1	23.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V166355			23.08			
Check Number V166356						
1999	529772	2	19.98	68396	BLICK ART MATERIALS LLC	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
1999	529772	3	4.64	68396	BLICK ART MATERIALS LLC	00350-9000 PRANG WASHABLE WC METLC 8SET W/BRUSH
1999	524332	12	26.98	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1999	519545	12	-26.98	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
Total for check number V166356			24.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166357</b>						
1999	0734571-01	2	72.00	67293	CARDINAL'S SPORT CENTER, INC.	UA FURY STOCK SHORTS STUDENT USE ONLY
1999	0734571-05	5	58.00	67293	CARDINAL'S SPORT CENTER, INC.	UA CHARGED BANDIT SHOE COACHES KATE GOLDBERG 31936 JOE KRZARNICH 14718 MAX LANDAVERDE 27505 AMARA THERIAULT 30799 CHARLES BRANCACCIO 32004
1999	0734571-03	5	232.00	67293	CARDINAL'S SPORT CENTER, INC.	UA CHARGED BANDIT SHOE COACHES KATE GOLDBERG 31936 JOE KRZARNICH 14718 MAX LANDAVERDE 27505 AMARA THERIAULT 30799 CHARLES BRANCACCIO 32004
1999	0734571-06	6	44.00	67293	CARDINAL'S SPORT CENTER, INC.	UA TEAM SHORT COACHES KRZARNICH 14718, LANDAVERDE 27505, BRANCACCIO 32004
1999	0734571-03	6	22.00	67293	CARDINAL'S SPORT CENTER, INC.	UA TEAM SHORT COACHES KRZARNICH 14718, LANDAVERDE 27505, BRANCACCIO 32004
1999	0734571-03	8	200.00	67293	CARDINAL'S SPORT CENTER, INC.	UA SQUAD 1/4 ZIP COACHES GOLDBERG 31936 KRZARNICH 14718 LANDAVERDE 27505 THERIAULT 30799 BRANCACCIO 32004
1999	0734571-03	9	420.00	67293	CARDINAL'S SPORT CENTER, INC.	UA FLEECE PANTS STUDENT USE ONLY
<b>Total for check number V166357</b>			<b>1,048.00</b>			

<b>Check Number V166358</b>						
8659	619358	1	607.60	00016051	G & G INVESTMENTS, INC.	G800 RED BASIC S/S TEE 2 COLOR FRONT AND 2 COLOR BACK THIS INCLUDES 5 FREE T SHIRTS
4619	618207	1	1,060.50	00016051	G & G INVESTMENTS, INC.	101 HOT PINK COTTON S/S TEE
4619	618709	1	588.25	00016051	G & G INVESTMENTS, INC.	65- G800 DAISY BASIC S/S TEE
4619	618680	1	850.00	00016051	G & G INVESTMENTS, INC.	MINT COTTON TEE
4619	618207	2	10.50	00016051	G & G INVESTMENTS, INC.	1 HOT PINK COTTON TEE 3XL
4619	613028	3	189.55	00016051	G & G INVESTMENTS, INC.	G800 ASH GRY BASIC S/S TEE - YOUTH
4619	613028	4	223.00	00016051	G & G INVESTMENTS, INC.	G800 ASH GRY BASIC S/S TEE
4619	613778	6	253.20	00016051	G & G INVESTMENTS, INC.	G800Y SP GRY BASIC S/S TEE - YOUTH
4619	613778	7	305.95	00016051	G & G INVESTMENTS, INC.	G800 SP GREY BASIC S/S TEE
<b>Total for check number V166358</b>			<b>4,088.55</b>			

<b>Check Number V166359</b>						
4619	9526270	1	19.70	00001477	THE PROPHET CORPORATION	ULTRA-DURABLE NYLON BASKETBALL NETS ITEM# 66-098
1999	9528980	1	19.75	00001477	THE PROPHET CORPORATION	FOX 40 ELECTRONIC WHISTLE - THREE-TONE PREMIUM WHISTLE, RED 66-526
1999	9528980	2	91.50	00001477	THE PROPHET CORPORATION	GRIPPER BALL - SOCCER BALL, SIZE 4 INTERMEDIATE 41-644

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9528980	3	86.25	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO CLASSIC MESH VESTS- MEDIUM, SET OF 6 29-236
1999	9528980	4	48.45	00001477	THE PROPHET CORPORATION	RAINBOW QUICK TURN SPEED ROPES - 6'L, SET OF 6 41-398
1999	9528980	5	43.60	00001477	THE PROPHET CORPORATION	ULTRAFIT ENFORCER MEDICINE BALL - 4 LB, 7.5" DIA, RED 69-620
Total for check number V166359			309.25			
Check Number V166360						
4619	INV012449	1	380.00	62235	HEALY AWARDS, INC.	1 INCH, TOMAHAWK MARKER-GERBER (WHITE HELMETS) STYLE #9940 TOMAHAWK IN NAVY ON CLEAR CIRCLE BACKGROUND
4619	INV012449	99	30.15	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166360			410.15			
Check Number V166361						
1999	18195	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE - MRS. WHEELER
Total for check number V166361			5.75			
Check Number V166362						
8659	05B33140	1	699.60	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2018-19 SCHOOL YEAR
4619	05B30458	1	65.00	00009210	J. W. PEPPER & SON, INC	10013624 FANDANGO FOR MALLETT PERCUSSION
1999	05B31873	1	24.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B31912	1	57.15	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B32183	1	11.25	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B27947	1	28.95	00009210	J. W. PEPPER & SON, INC	5663430 WEDDING ALBUM #1 STRING QUARTET PARTS
1999	05B32227	1	31.50	00009210	J. W. PEPPER & SON, INC	MUSIC
4619	05B33587	2	42.00	00009210	J. W. PEPPER & SON, INC	10013625 FANDANGO FOR MALLETT PERCUSSION SCORE
1999	05B27947	2	8.95	00009210	J. W. PEPPER & SON, INC	10018167WEDDING ALBUM #1 STRING QUARTET SCORE
4619	05B30458	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B27947	3	28.95	00009210	J. W. PEPPER & SON, INC	5663448 WEDDING ALBUM #2 STRING QUARTET PARTS
4619	05B30458	4	13.99	00009210	J. W. PEPPER & SON, INC	FRIGHT
1999	05B27947	5	42.00	00009210	J. W. PEPPER & SON, INC	10283731 MARCH FROM THE NUTCRACKER
1999	05B27947	6	42.00	00009210	J. W. PEPPER & SON, INC	10283736WALTZ OF THE FLOWERS
1999	05B27947	7	42.00	00009210	J. W. PEPPER & SON, INC	10283734 DANCE OF THE SUGAR PLUM FAIRY
1999	05B27947	8	55.00	00009210	J. W. PEPPER & SON, INC	10008701 BARBER OF SEVILLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B27947	9	48.00	00009210	J. W. PEPPER & SON, INC	2375517 ADAGIETTO
1999	05B27947	10	60.00	00009210	J. W. PEPPER & SON, INC	2205276ORPHEUS IN THE UNDERWORLD FINALE
1999	05B27947	11	45.00	00009210	J. W. PEPPER & SON, INC	2444057 IN THE HALL OF THE MOUNTAIN KL
1999	05B27947	12	45.00	00009210	J. W. PEPPER & SON, INC	2476582 PIRATES OF THE CARIBBEAN
1999	05B27947	13	45.00	00009210	J. W. PEPPER & SON, INC	10763062 GAME OF THRONES
1999	05B27947	14	40.00	00009210	J. W. PEPPER & SON, INC	10041862 INCREDIBLES
1999	05B27947	15	45.00	00009210	J. W. PEPPER & SON, INC	10910670 THIS IS ME (FROM THE GREATEST
1999	05B27947	17	46.00	00009210	J. W. PEPPER & SON, INC	2346344 NIGHT SHIFT
1999	05B27947	18	48.00	00009210	J. W. PEPPER & SON, INC	10012478 JUPITER FROM THE PLANETS
1999	05B29730	19	50.00	00009210	J. W. PEPPER & SON, INC	10592915 CAROL OF THE BELLS VARIANT
1999	05B27947	20	40.00	00009210	J. W. PEPPER & SON, INC	10294597 CHRISTMAS TIME IS HERE
1999	05B27947	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B31912	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V166362</b>			<b>1,744.31</b>			
<b>Check Number V166363</b>						

1969	0004903911	1	84.84	00023389	KAPLAN EARLY LEARNING COMPANY	NC80520 DAISY GIANT PEG ART
1969	0004903911	2	67.92	00023389	KAPLAN EARLY LEARNING COMPANY	NC147386 ORIGINAL TOY COMPANY DOGGY BABY WALKER
1969	0004903911	3	25.42	00023389	KAPLAN EARLY LEARNING COMPANY	18-26402 TALL-STACKER PEGS & PEGBOARD SET
1969	0004903911	4	42.46	00023389	KAPLAN EARLY LEARNING COMPANY	NC-82842 LITTLE TIKES MY FIRST SLIDE
1969	0004903911	5	33.10	00023389	KAPLAN EARLY LEARNING COMPANY	FREIGHT

<b>Total for check number V166363</b>			<b>253.74</b>			
<b>Check Number V166364</b>						

1999	298048	1	20.40	49379	KELVIN LP	851363 MOTOR 1.5VDC 150MA 4700 RPM QX-RE-140-15120-38
1999	298048	2	21.90	49379	KELVIN LP	350013 SPEAKER 8" 8 OHM 10W M01000 2.95 E03985 WF152
1999	298048	3	79.50	49379	KELVIN LP	280386 REAL BRIDGE BUILDING 78680 K03620
1999	298048	4	1.45	49379	KELVIN LP	870037 MARBLES 9/16" 2 COLOR EA 12/PK M01150 3K/BOX
1999	298048	5	7.95	49379	KELVIN LP	391358 KRE8 RUBBERBANDS 45MM 100PK K02001 K0.64
1999	298048	6	13.00	49379	KELVIN LP	SHIPPING

<b>Total for check number V166364</b>			<b>144.20</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166365</b>						
1999	942722-1	1	159.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6724-RF - SAED 2 RATING SCALE
1999	942722-1	2	15.90	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
<b>Total for check number V166365</b>			174.90			
<b>Check Number V166366</b>						
1999	1078957-1	1	390.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-76-6221 GAIT TRANSFER BELT METAL BUCKLE WHITE
1999	1078957-1	2	58.45	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-55-0095 BEDPADS REUSABLE QUILTED
1999	1078957-1	3	21.60	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-300 EMESIS BASIN
1999	1078957-1	4	38.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-1970 TWIN BLADE RAZOR DISP
1999	1078957-1	5	42.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-1615 TOOTHPASTE CREST TRIAL SIZE
1999	1078957-2	6	66.12	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-24-1805 THERM INFRARED RI-THERMO PROF
1999	1078957-1	7	33.75	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2522 MED GLOVE NITRILE POWDER FREE
1999	1078957-1	8	30.25	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-3002 WASH CLOTH
1999	1078957-1	9	86.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-1007 PILLOW CASE
1999	1078957-1	10	55.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-1530 MED GLOVES EXAM
<b>Total for check number V166366</b>			822.07			
<b>Check Number V166367</b>						
1999	73898	1	80.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V166367</b>			80.00			
<b>Check Number V166368</b>						
1999	1-R15759-01	1	900.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
<b>Total for check number V166368</b>			900.00			
<b>Check Number V166369</b>						
1999	87724949-001	1	589.93	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87728511-001	1	-6.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V166369</b>			583.90			
<b>Check Number V166370</b>						
4619	898167-00 CR	0	-3.00	57928	THE BURMAX COMPANY, INC.	PO# 19004280 OVRPD
4619	896791-00	1	84.78	57928	THE BURMAX COMPANY, INC.	S. WETMORE COSII KIT ITEMS 1 D804 80400 3 EA 28.26 EA 0.00 84.78 CELEBRITY DEBRA MANIKIN 17-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	896931-00	1	192.36	57928	THE BURMAX COMPANY, INC.	STUDENT F. PERRY KIT ITEMS 1 M2680 58126 1 EA 192.36 EA 0.00 192.36 MILADY 13E STD COS BDL SC TXT, ER & THRY WB
4619	898761-00	1	132.84	57928	THE BURMAX COMPANY, INC.	304375-COSMO1 - COSMO I STUDENT KITS
4619	899301-00	1	-132.84	57928	THE BURMAX COMPANY, INC.	304375-COSMO1 - COSMO I STUDENT KITS
4619	896791-00	2	1.59	57928	THE BURMAX COMPANY, INC.	2 SC-BOWL B 00775 3 EA 0.53 EA 0.00 1.59 SOFT N STYLE TINT BOWL BLACK
4619	892274-00	2	3,575.00	57928	THE BURMAX COMPANY, INC.	SP-BBFKIT - BEYOND BASIC FOILING KIT/COSMO I
4619	896791-01	3	0.63	57928	THE BURMAX COMPANY, INC.	3 FSC398 59085 1 EA 0.63 EA 0.00 0.63 FANTASEA 5-TIER STACKABLE JAR (3 ML)
4619	896931-00	3	55.06	57928	THE BURMAX COMPANY, INC.	3 8331 83310 1 EA 55.06 EA 0.00 55.06 WAHL ALL STAR COMBO
4619	903353-00	3	-136.02	57928	THE BURMAX COMPANY, INC.	HANDLING CHARGE
4619	892274-00	3	139.02	57928	THE BURMAX COMPANY, INC.	HANDLING CHARGE
4619	896931-00	4	56.52	57928	THE BURMAX COMPANY, INC.	4 D804 80400 2 EA 28.26 EA 0.00 56.52 CELEBRITY DEBRA MANIKIN 17-19"
4619	896791-00	4	3.18	57928	THE BURMAX COMPANY, INC.	4 FSC368 03680 6 EA 0.53 EA 0.00 3.18 FANTASEA LARGE JAR - 250ML
4619	896931-00	5	49.20	57928	THE BURMAX COMPANY, INC.	5 673 01437 1 EA 49.20 EA 0.00 49.20 CELEBRITY DAISY MANIKIN
4619	896791-00	5	5.27	57928	THE BURMAX COMPANY, INC.	5 72130 72131 1 EA 5.27 EA 0.00 5.27 CLIPPERCIDE AEROSOL SPRAY CAN 12 OZ
4619	896791-00	6	2.00	57928	THE BURMAX COMPANY, INC.	6 782 02359 5 EA 0.40 EA 0.00 2.00 SOFT 'N STYLE 2" COLOR BRUSH
4619	896931-00	6	1.65	57928	THE BURMAX COMPANY, INC.	6 B28SET 02901 1 ST 1.65 ST 0.00 1.65 SOFT N STYLE 8 OZ. SPRAY BOTTLE SET- 3 PC.
4619	896931-00	7	21.08	57928	THE BURMAX COMPANY, INC.	7 SC9147 27304 1 EA 21.08 EA 0.00 21.08 SCALPMASER 7 PC.CERAMIC BRUSH SET IN CARRYING CA
4619	896791-00	7	0.38	57928	THE BURMAX COMPANY, INC.	7 B75 01635 1 EA 0.38 EA 0.00 0.38 SOFT 'N STYLE 6OZ. APPLICATOR BOTTLE
4619	896931-00	8	2.40	57928	THE BURMAX COMPANY, INC.	8 V-10 06067 2 DZ 1.20 DZ 0.00 2.40 ARISTOCRAT STYLING COMB NARROW RULED
4619	896791-00	8	1.15	57928	THE BURMAX COMPANY, INC.	8 889 00571 1 EA 1.15 EA 0.00 1.15 SOFT N STYLE 3PC RUBBER COLOR APPLICATOR SET
4619	896791-00	9	1.02	57928	THE BURMAX COMPANY, INC.	9 SE-2042 72042 2 EA 0.51 EA 0.00 1.02 SATIN EDGE NON SLIP SLANT TIP TWEEZER
4619	896931-00	9	1.20	57928	THE BURMAX COMPANY, INC.	9 V-20 06068 1 DZ 1.20 DZ 0.00 1.20 ARISTOCRAT RATTAIL COMB FINE TEETH
4619	896931-00	10	0.93	57928	THE BURMAX COMPANY, INC.	10 B27 08055 1 EA 0.93 EA 0.00 0.93 SOFT N STYLE SPRAY BOTTLE - 12OZ.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	896791-00	10	16.10	57928	THE BURMAX COMPANY, INC.	10 TOW-8-BK 00792 1 DZ 16.10 DZ 0.00 16.10 SOFT N STYLE TERRY TOWEL 2-1/4LB 15 X 25 BLACK
4619	896931-00	11	2.38	57928	THE BURMAX COMPANY, INC.	11 AR-10 00114 1 ST 2.38 ST 0.00 2.38 ARISTOCRAT 10PC. COMB SET ROLL- UP
4619	896791-01	11	7.08	57928	THE BURMAX COMPANY, INC.	11 4049 27306 1 EA 7.08 EA 0.00 7.08 SCALPMASTER REVERSIBLE CHEMICAL CAPE
4619	896931-00	12	4.79	57928	THE BURMAX COMPANY, INC.	12 AR-45 07602 1 EA 4.79 EA 0.00 4.79 ARISTOCRAT 6 PC. COMB SET
4619	896791-00	12	4.55	57928	THE BURMAX COMPANY, INC.	12 GLV-100M 00000 1 BX 4.55 BX 0.00 4.55 SOFT 'N STYLE 100CT. CLEAR VINYL GLOVES - MED
4619	896931-00	13	4.80	57928	THE BURMAX COMPANY, INC.	13 SC-9010 01567 1 EA 4.80 EA 0.00 4.80 SCALPMASTER HEAT RESISTANT SILICON MAT
4619	896791-00	13	55.06	57928	THE BURMAX COMPANY, INC.	13 8331 83310 1 EA 55.06 EA 0.00 55.06 WAHL ALL STAR COMBO
4619	896791-00	14	2.50	57928	THE BURMAX COMPANY, INC.	14 T-20 22105 1 EA 2.50 EA 0.00 2.50 SOFT 'N STYLE DIGITAL TIMER
4619	896931-00	14	2.65	57928	THE BURMAX COMPANY, INC.	14 SC-BOWL 00775 5 EA 0.53 EA 0.00 2.65 SOFT N STYLE TINT BOWL BLACK
4619	896791-00	15	0.51	57928	THE BURMAX COMPANY, INC.	15 B26 08054 1 EA 0.51 EA 0.00 0.51 SNS 2OZ. BOTTLE W/SCALES AND FLIP TOP CAP
4619	896931-00	15	2.50	57928	THE BURMAX COMPANY, INC.	15 T-20 22105 1 EA 2.50 EA 0.00 2.50 SOFT 'N STYLE DIGITAL TIMER
4619	896791-00	16	100.00	57928	THE BURMAX COMPANY, INC.	16 304854-COLOR 00000 1 EACH 100.00 EACH 0.00 100.00 I3 COLOR CLASS
4619	896931-00	16	0.68	57928	THE BURMAX COMPANY, INC.	16 FSC366 03660 2 EA 0.34 EA 0.00 0.68 FANTASEA SMALL JAR - 100ML
4619	896931-00	17	0.70	57928	THE BURMAX COMPANY, INC.	17 FSC367 03670 2 EA 0.35 EA 0.00 0.70 FANTASEA MEDIUM JAR - 160 ML
4619	896791-00	17	21.03	57928	THE BURMAX COMPANY, INC.	17 CU-15900 00000 1 EA 21.03 EA 0.00 21.03 CUCCIOPRO ODORLESS ACRYLIC KIT - BASIC
4619	896931-00	18	3.18	57928	THE BURMAX COMPANY, INC.	18 FSC368 03680 6 EA 0.53 EA 0.00 3.18 FANTASEA LARGE JAR - 250ML
4619	896931-00	20	0.42	57928	THE BURMAX COMPANY, INC.	20 444 00000 1 EA 0.42 EA 0.00 0.42 DEBRA LYNN MANICURE BRUSH
4619	896931-00	21	1.25	57928	THE BURMAX COMPANY, INC.	21 3059 30590 1 EA 1.25 EA 0.00 1.25 SCALPMASTER ELASTIC SPA HEADBAND
4619	896931-00	23	0.36	57928	THE BURMAX COMPANY, INC.	23 SC300 00339 1 EA 0.36 EA 0.00 0.36 SCALPMASTER TEASE BRUSH NYLON BRISTLE 3 ROW
4619	896931-00	24	0.86	57928	THE BURMAX COMPANY, INC.	24 186B 00003 1 PK 0.86 PK 0.00 0.86 SOFT N STYLE BUTTERFLY CLAMP 3" 12/CARD WIDE
4619	896931-00	25	1.71	57928	THE BURMAX COMPANY, INC.	25 CD-222 22002 1 BG 1.71 BG 0.00 1.71 SOFT N STYLE SUPER HOLD CONTROL CLIPS - 4/BG



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	896931-00	26	4.28	57928	THE BURMAX COMPANY, INC.	26 SNS-194 00000 2 EA 2.14 EA 0.00 4.28 SOFT 'N STYLE SUPER GRIP CLIPS - MEDIUM 4/PK
4619	896931-00	27	9.17	57928	THE BURMAX COMPANY, INC.	27 SNS-CLIPS 19903 1 EA 9.17 EA 0.00 9.17 SOFT N STYLE ASSORTED CLIP SET- 172 PCS.
4619	896931-00	29	0.71	57928	THE BURMAX COMPANY, INC.	29 BI-CSP 02412 1 PK 0.71 PK 0.00 0.71 BEAUTY INSPO COSMETIC SPATULAS - 12 PK.
4619	896931-00	30	0.94	57928	THE BURMAX COMPANY, INC.	30 SC9279 02315 1 EA 0.94 EA 0.00 0.94 SCALPMASTER BARBER COMB
4619	896931-00	31	4.55	57928	THE BURMAX COMPANY, INC.	31 GLV-100S 00000 1 BX 4.55 BX 0.00 4.55 SOFT 'N STYLE 100CT. CLEAR VINYL GLOVES - SM.
4619	896931-00	32	21.03	57928	THE BURMAX COMPANY, INC.	32 CU-15900 00000 1 EA 21.03 EA 0.00 21.03 CUCCIOPRO ODORLESS ACRYLIC KIT - BASIC
4619	896931-00	33	100.00	57928	THE BURMAX COMPANY, INC.	33 304854-COLOR 00000 1 EACH 100.00 EACH 0.00 100.00 I3 COLOR CLASS
Total for check number V166370			4,429.19			
Check Number V166371						
4619	91140176	0	6,095.00	56503	WORLDS FINEST CHOCOLATE INC	BES FUNDRAISER 4TH GR
4619	91147563	0	-1,020.00	56503	WORLDS FINEST CHOCOLATE INC	BES FUNDRAISER CREDIT
Total for check number V166371			5,075.00			
Check Number WT071109						
8639	T-7	0	2,001.03	55384	PENSERV PLAN SERVICES, INC	BW: J48
Total for check number WT071109			2,001.03			
Check Number WT081109						
8639	T-8	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J48
Total for check number WT081109			250.00			
Check Number WT091109						
8639	T-9	0	920.69	62308	U.S. BANK N.A. MINNESOTA	BW: J48
Total for check number WT091109			920.69			
Check Date 11/12/2018						
Check Number 159961						
1999	MLG OCT 2018	0	83.28	59510	WENDY LOREE ADAMS	MLG 10/3-10/31/2018
Total for check number 159961			83.28			
Check Number 159962						
1999	4440	1	750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4437	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4438	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4442	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4439	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4441	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
Total for check number 159962			4,032.00			
Check Number 159963						
1999	332268	1	839.40	70850	TIP TOP TUX, LLC	WHITE WING TUX PLEATED SHIRT
Total for check number 159963			839.40			
Check Number 159964						
1999	1081242	1	3,776.61	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 159964			3,776.61			
Check Number 159965						
1999	KHS 10/25/18	0	140.00	71442	ANDREW ARMSTRONG	KHS FTBALL SCRTY
Total for check number 159965			140.00			
Check Number 159966						
1999	208026	1	49.38	00014063	ASEL ART SUPPLY	ITEM# CP2436 SOFT PORTFOLIO 24X36 SKU#53809
1999	208026	2	10.00	00014063	ASEL ART SUPPLY	SHIPPING
Total for check number 159966			59.38			
Check Number 159967						
1999	MLG JUL-OCT	0	105.95	68545	KILA RENAE BACH	7/23-10/26
Total for check number 159967			105.95			
Check Number 159968						
4619	FHM OCT 18	0	18.00	70951	JOSE EDUARDO BARRIENTOS	FHMS 10/4/18-10/18/18
1999	2344	1	50.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT LABOR
Total for check number 159968			68.00			
Check Number 159969						
1999	5-6A REG CC	0	250.74	69316	DONALD M BARTLETT	TRV ROUND ROCK 11/2-3
Total for check number 159969			250.74			
Check Number 159970						
1999	A292937	0	150.00	61253	LARRY BEAM	CHS V SLC FTBALL
Total for check number 159970			150.00			
Check Number 159971						
4619	M293375	1	1,573.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	M299576	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	295481	1	100.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REEDS STRENGTH 3
4619	299934	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	299651	1	39.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	299607	1	390.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	295481	2	40.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REEDS STRENGTH 3.5
4619	295481	3	125.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN ALTO SAXOPHONE REEDS STRENGTH 3
4619	295481	4	25.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN ALTO SAXOPHONE REED STRENGTH 3.5
4619	295481	5	25.00	66004	BELL'S MUSIC SHOP, INC.	ALL CASS VALVE OIL
Total for check number 159971			2,559.00			
Check Number 159972						
1999	A302085	0	115.00	55580	JERMONE BERRY	KHS V FRHS FTBALL
Total for check number 159972			115.00			
Check Number 159973						
1999	3459713	1	43.98	58232	BEST BUY STORES LP	LOGITECH USB HEADSET H390- HEADSET BB10801683 2720 981- 000014
1999	3459713	99	9.15	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 159973			53.13			
Check Number 159974						
4619	28701	1	3,515.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	CROSS COUNTRY BANQUET FOR STUDENTS AND GUESTS CATERED BY BLUE MESA FOR 190 PEOPLE, HELD AT THE ROCK GYM AT KELLER EDUCATION CENTER ON NOV. 5, 2018. \$15 PER GUEST CHARGED- ATHELETES ARE FREE
Total for check number 159974			3,515.00			
Check Number 159975						
1999	MLG OCT 2018	0	39.35	43968	BRANDY M EDWARDS	MLG OCT 2-31 2018
Total for check number 159975			39.35			
Check Number 159976						
1999	041037	1	587.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041679	1	210.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041719	1	670.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041728	1	290.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
Total for check number 159976			1,757.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159977</b>						
1999	MLG AUG 18	0	23.11	69702	JENNIFER LYNNE WAGNER	MLG 8/1-8/30
<b>Total for check number 159977</b>			23.11			
<b>Check Number 159978</b>						
1999	MLG OCT 18	0	38.48	64038	TRELLA KAY CAMPBELL	MLG 10/01-10/30
<b>Total for check number 159978</b>			38.48			
<b>Check Number 159979</b>						
1999	47750337-00	1	5,732.00	59559	CARRIER ENTERPRISE, LLC	HVAC 8.5 TON 460-3 IECC FOR FLORENCE ELEMENTARY SCHOOL. ITEM # 48TCDD09A2A6-6U0G0.
1999	49979118-00	1	2,599.00	59559	CARRIER ENTERPRISE, LLC	HVAC REPLACING AN A/C UNIT @ FES. 48KCDA05A2A6-0A0A0, 4T GAS/ELECT 14 SEER PKG RTU
1999	49979118-00	2	742.00	59559	CARRIER ENTERPRISE, LLC	ULL VERTICAL ECONOMIZER, ECD-SRT12CA-D2DH
1999	49979118-00	3	103.00	59559	CARRIER ENTERPRISE, LLC	JG-LVP-SRT1A-FI. CRLVHLGD011A00 LOUVERED HAIL GUARD TC04
<b>Total for check number 159979</b>			9,176.00			
<b>Check Number 159980</b>						
4619	FHMS 2018	0	3,604.00	64320	JACKIE LEE HAYSLIP	FHMS CHOIR FUNDRAISER
<b>Total for check number 159980</b>			3,604.00			
<b>Check Number 159981</b>						
1999	PQM9950	0	-302.82	59202	CDW GOVERNMENT LLC	PO#19002141
1999	PNM9492	0	302.82	59202	CDW GOVERNMENT LLC	PO#19002141
4619	PNJ7063	1	618.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2119	PMX5182	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1999	PRJ8075	1	2,600.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
1999	PDQ4490	1	2,547.80	59202	CDW GOVERNMENT LLC	4023813 Samsung Galaxy Tab A tablet Android 5 1 8 GB 7
1999	PTB7285	1	3,750.00	59202	CDW GOVERNMENT LLC	3555780 Epson BrightLink 536Wi Interactive 3LCD projector LAN
1999	PQL5829	1	244.38	59202	CDW GOVERNMENT LLC	4864209 HP EliteDisplay E273 LED monitor Full HD 1080p 27 Smart Buy
1999	PRG1148	1	89.76	59202	CDW GOVERNMENT LLC	4884375 Tripp Lite USB C to HDMI VGA Multiport Adapter Converter 4K USB Type C
1999	PFC7298	1	1,273.90	59202	CDW GOVERNMENT LLC	4023813 Samsung Galaxy Tab A tablet Android 5 1 8 GB 7
4619	PNJ7063	2	335.10	59202	CDW GOVERNMENT LLC	4566297 OtterBox Defender Series for iPad 5th and 6th Gen Black Pro Pack
1999	PTB7285	2	447.00	59202	CDW GOVERNMENT LLC	3540298 Epson ELPMB45 Short Throw Wall Mount for PowerLite 520

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PRG1148	2	88.77	59202	CDW GOVERNMENT LLC	5178484 Microsoft Surface Go Type Cover Black
4619	PNK3434	3	72.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PTB7285	3	237.96	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
Total for check number 159981			13,739.67			
Check Number 159982						
4619	2790118	1	18.99	64896	ELIZABETH FRITZ	CHICK FIL A PKG MEAL FOR STUDENTS
1999	2790118	3	88.62	64896	ELIZABETH FRITZ	CHICK FIL A PKG MEAL STAFF
Total for check number 159982			107.61			
Check Number 159983						
1999	MLG SEPT-OCT	0	11.77	51038	CHRISTY KAYE TAYLOR	MLG 09/04/18-10/23/18
Total for check number 159983			11.77			
Check Number 159984						
8659	100818092345	1	6,300.00	69534	JOSEPH MUSACCHIO	GENESIS ORIGINAL KIT ASSORTED COLORS (BOW, 1/2 DOZ. ARROWS)
8659	100818092345	2	385.00	69534	JOSEPH MUSACCHIO	GENESIS 1820 ARROWS
Total for check number 159984			6,685.00			
Check Number 159985						
8659	0002190713K8	1	527.48	61100	CITIBANK, N.A	FOR BUS DRIVERS THAT ARE DRIVING STUDENTS TO BOA IN MIDLAND, TX ON SEPT. 21-23, 2018. \$88.32 PER NIGHT X 2 NIGHT = \$176.60 X 3 ROOMS= \$529.80
2119	0002190713K8	1	303.02	61100	CITIBANK, N.A	OMNI HOTEL FOR ONE ADMINISTRATOR TO ATTEND THE TEP SA ASSISTANT PRINCIPAL CONFERENCE IN AUSTIN TEXAS OCT 14-16,2018`
1999	002190713K8	1	173.53	61100	CITIBANK, N.A	HOTEL ROOM OCT 17, 2018 FOR KATHLEEN ECKERT
1999	002190713K8	1	919.32	61100	CITIBANK, N.A	OUT OF STATE TRAVEL FOR JUSTIN BARRETT-PRINCIPAL
1999	0002190713K8	1	1,005.75	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF SHEREE FELAN, STEFANIE GARCIA, KRISANNE STEWART, TO ATTEND TCRWP BOOK INSTITUTE IN NY AT COLUMBIA UNV 11/11-14,2018
1999	0002190713K8	1	418.62	61100	CITIBANK, N.A	HOTEL FOR K KILLEBREW, CTE COORDINATOR, TO ATTEND THE PLTW SUMMIT IN SAN ANTONIO, TX ON OCT 28-30, 2018
1999	0002190713K8	1	426.24	61100	CITIBANK, N.A	HOTEL STAY AT HOLIDAY INN EXPRESS 10/22/18 FOR T NEVITT, K LEWIS, K ECKERT & B RIDER TO ATTEND THE 2018 ASCD TX WHOLE CHILD SCHOOL AWARD \$129.99 PER ROOM 7 % TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713K8	1	484.70	61100	CITIBANK, N.A	FOR HUGHES, JACQUE/RENFRO, ANNA AIR 23 JAN LV DFW 129P AMERICAN AIRLINES 972N ARV KANSAS CITY INTL 3:00 PM AIR 25 JAN LV KANSAS CITY INTL 740P AMERICAN AIRLINES 5831G AR DFW 924P
1999	0002190713K8	1	4,539.20	61100	CITIBANK, N.A	FLIGHTS FOR RICK WESTFALL, CECIL MCDANIEL, LINDSAY ANDERSON, DUSTIN BLANK, KEVIN HOOD, SARA KOPROWSKI, LEANNE SHIVERS, CORY WILSON-TOUR APPLE EBC-NOV. 13-15, 2018-CUPERTINO, CA
1999	0002190713K8	1	562.40	61100	CITIBANK, N.A	FLIGHT FOR RICK WESTFALL-KELLER HS UIL MARCHING CONTEST-NOV 6 2018- SAN ANTONIO, TX
1999	0002190713K8	1	380.20	61100	CITIBANK, N.A	FLIGHT FOR DENISE KOONTZ ATTENDING NATIONAL SCIENCE TEACHERS CONVENTION AS PRESIDENTIAL AWARD WINNER PRESENTER APRIL 10TH 2019 FROM DFW TO ST. LOUIS, MO. RETURNING APRIL 14TH 2019.
1999	0002190713K8	1	145.41	61100	CITIBANK, N.A	CONFIRMATION #152634925 HOTEL FOR ANNA MICHAELS, AP TO ATTEND INSTRUCTIONAL COACHING CONF: BUILDING YOUR COACHING PLAYBOOK, HOUSTON, TX OCT. 19, 2018
8659	0002190713K8	2	44.80	61100	CITIBANK, N.A	CITY TAX FOR MIDLAND IS 8%
<b>Total for check number 159985</b>			<b>9,930.67</b>			
<b>Check Number 159986</b>						
4619	7281203635	1	496.52	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS ATHLETICS CONCESSION STAND
<b>Total for check number 159986</b>			<b>496.52</b>			
<b>Check Number 159987</b>						
1999	449084	1	2,750.00	00003502	STANLEY B. COMBEST	18' 2 PC LAMINATED CAB 12' UPPER SCREEN 30"X18' LAM TOP CAB 12" X12' LAM TOP SCREEN
8659	449084	1	1,260.00	00003502	STANLEY B. COMBEST	18' 2 PC LAMINATED CAB 12' UPPER SCREEN 30"X18' LAM TOP CAB 12" X12' LAM TOP SCREEN
4619	449084	1	1,490.00	00003502	STANLEY B. COMBEST	18' 2 PC LAMINATED CAB 12' UPPER SCREEN 30"X18' LAM TOP CAB 12" X12' LAM TOP SCREEN
<b>Total for check number 159987</b>			<b>5,500.00</b>			
<b>Check Number 159988</b>						
1999	MLG OCT 2018	0	115.43	60147	LEIGH F COOK	MLG 10/2-10/31/2018
<b>Total for check number 159988</b>			<b>115.43</b>			
<b>Check Number 159989</b>						
4619	2018101509	1	200.00	52160	ANTHONY CORSON	AUDITION MANIA JUDGE
<b>Total for check number 159989</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 159990</b>						
4619	FHM OCT 18	0	228.00	53443	REBECCA CORSON	FHMS 10/3/18-10/31/18
<b>Total for check number 159990</b>			228.00			
<b>Check Number 159991</b>						
4619	2018101504	1	200.00	61258	AMANDA ASHLEY COX	AUDITION MANIA JUDGE
<b>Total for check number 159991</b>			200.00			
<b>Check Number 159992</b>						
1999	18561	1	386.00	50203	CRESTVIEW PRINTING, INC.	3 PART TRM FORMS
1999	18548	1	2,104.84	50203	CRESTVIEW PRINTING, INC.	RELEASED STAAR ORDER TEST 1 2018 - 2019 - ELEMENTARY SCHOOLS
1999	18508	1	610.00	50203	CRESTVIEW PRINTING, INC.	TWO PAGE PANTHER PRIDE EXPECTATION DOCUMENT - BLACK BACKGROUND
1999	18477	1	498.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 4 PART FORM
1999	18561	2	35.00	50203	CRESTVIEW PRINTING, INC.	TYPESETTING
1999	18548	2	1,989.90	50203	CRESTVIEW PRINTING, INC.	RELEASED STAAR ORDER TEST 1 2018-2019 - MIDDLE SCHOOL
1999	18477	2	15.00	50203	CRESTVIEW PRINTING, INC.	SET UP
1999	18548	3	100.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO WAREHOUSE
1999	18477	3	15.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
1999	18477	4	65.00	50203	CRESTVIEW PRINTING, INC.	FILE MANIPULATION
<b>Total for check number 159992</b>			5,818.74			
<b>Check Number 159993</b>						
1999	KHS 11/1/18	0	150.00	55954	BRENT MICHAEL CROSS	KHS V FRHS FTBALL
<b>Total for check number 159993</b>			150.00			
<b>Check Number 159994</b>						
1999	MLG SPT/OCT	0	106.49	67197	BRANDY NICOLE CROW	MLG 9/7-10/31/2018
<b>Total for check number 159994</b>			106.49			
<b>Check Number 159995</b>						
4619	TMI 9/20/18	0	114.00	69836	DBP AUDIO LLC	TMI 9/20/18
<b>Total for check number 159995</b>			114.00			
<b>Check Number 159996</b>						
1999	808635-02	1	73.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808989-00	1	687.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808989-01	1	1,000.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	808635-03	1	318.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808106-00	1	185.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 159996			2,264.40			
Check Number 159997						
1999	MLG OCT 2018	0	79.84	55542	DIANE E POWELL	MLG 10/01/18-10/31/18
Total for check number 159997			79.84			
Check Number 159998						
1999	A302083	0	115.00	53630	ROBERT DEWAYNE DILLDINE	KHS V FRHS FTBALL
Total for check number 159998			115.00			
Check Number 159999						
1999	A292969	0	120.00	48437	TIM EARLEY	FRHS V TCHS FTBALL
Total for check number 159999			120.00			
Check Number 160000						
1999	NEDRP 2018	0	69.72	63230	KATHLEEN CHRISTINA ECKERT	TRV ARLNGTON 10/29-30
Total for check number 160000			69.72			
Check Number 160001						
1999	A292970	0	120.00	55611	CECIL EDMISTON	FRHS V TCHS FTBALL
1999	A302082	0	115.00	55611	CECIL EDMISTON	KHS V FRHS FTBALL
Total for check number 160001			235.00			
Check Number 160002						
1999	25-66810-01	1	854.17	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160002			854.17			
Check Number 160003						
1999	MLG OCT 18	0	52.87	00020146	TINA MARIE FARQUHAR	MLG 10/1-10/29
Total for check number 160003			52.87			
Check Number 160004						
1999	TXALA65608	1	1,177.33	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
1999	TXALA65362	1	87.66	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
Total for check number 160004			1,264.99			
Check Number 160005						
1999	A292966	0	120.00	45579	DAVID FIELDS	FRHS V TCHS FTBALL
Total for check number 160005			120.00			
Check Number 160006						
4619	76727-30838	0	2,295.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT KHS 11/13/18
Total for check number 160006			2,295.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160007</b>						
1999	A292967	0	0.00	40924	JASON GLOVER	FRHS V TCHS FTBALL
<b>Total for check number 160007</b>			0.00			
<b>Check Number 160008</b>						
1999	A292942	0	150.00	51201	MICHAEL GRISSOM	CHS V SLC FTBALL
1999	A292968	0	120.00	51201	MICHAEL GRISSOM	FRHS V TCHS FTBALL
<b>Total for check number 160008</b>			270.00			
<b>Check Number 160009</b>						
1999	A292930	0	60.00	68478	CHRISTOPHER HEASLEY	CHS V SLC FTBALL
<b>Total for check number 160009</b>			60.00			
<b>Check Number 160010</b>						
8659	585924	0	1,025.00	64165	HOSA, INC.	APP# 6629/6861/6892
8659	585845	0	1,150.00	64165	HOSA, INC.	APP# 6621
<b>Total for check number 160010</b>			2,175.00			
<b>Check Number 160011</b>						
4619	CTI AUG/SEP	0	66.00	65514	EMILY HOUSTON	CTI 8/30/18-9/20/18
4619	FHM AUG/SEP	0	73.50	65514	EMILY HOUSTON	FHMS 8/24/18-9/27/18
<b>Total for check number 160011</b>			139.50			
<b>Check Number 160012</b>						
1999	383249-11012	0	599.00	71437	INSTRUCTIONAL COACHING GROUP	AMANDA BURRUEL JAN 19
<b>Total for check number 160012</b>			599.00			
<b>Check Number 160013</b>						
1999	A292936	0	150.00	59819	RANDY IVY	CHS F SLC FTBALL
<b>Total for check number 160013</b>			150.00			
<b>Check Number 160014</b>						
4619	327561	0	100.00	62278	CHRISTINA KANG	REF SR TRIBUTE PAGE
<b>Total for check number 160014</b>			100.00			
<b>Check Number 160015</b>						
1999	MLG OCT 2018	0	36.30	50211	KELDRA B WARREN	MLG 10/02/18-10/30/18
<b>Total for check number 160015</b>			36.30			
<b>Check Number 160016</b>						
1999	KHS 11/1/18	0	150.00	65344	CHRISTOPHER KIDWELL	FRHS V KHS FTBALL
<b>Total for check number 160016</b>			150.00			
<b>Check Number 160017</b>						
4619	TMI SEP 18	0	133.00	69828	DANIEL LARSEN	TMI 9/7/18-9/28/18
<b>Total for check number 160017</b>			133.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160018</b>						
1999	7939	1	1,400.00	62453	LEAD4WARD, LLC	MENTORING & COACHING BOOK
1999	7939	2	87.00	62453	LEAD4WARD, LLC	SHIPPING
<b>Total for check number 160018</b>			1,487.00			
<b>Check Number 160019</b>						
4619	TMI SEP 18	0	66.50	69776	ARIANNE LOVELACE	TMI 9/13/18-9/28/18
<b>Total for check number 160019</b>			66.50			
<b>Check Number 160020</b>						
4619	918170	1	948.96	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 FOR THEATER SUPPLIES TO BUILD SETS WITH FOR PRODUCTIONS INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, WOOD, FASTNERS AND TOOLS.
8659	916119	1	115.47	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS", TO BE PERFORMED AT KMS 11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
8659	901964	1	431.36	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS", TO BE PERFORMED AT KMS 11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
8659	914592	1	59.84	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS", TO BE PERFORMED AT KMS 11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
8659	918434	1	306.16	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000.00. SUPPLIES TO BUILD PROPS, SET FOR KMS MUSICAL "MARY POPPINS", TO BE PERFORMED AT KMS 11-6/11-15-18. KATI GRIMMER-KMS PERFORMING ARTS CLUB SPONSOR.
1999	986297	1	234.70	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 300 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, BRACKETS, NAILS GENERAL STUDENT INSTRUCTION USE ONLY
1999	986296	1	43.83	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 300 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, BRACKETS, NAILS GENERAL STUDENT INSTRUCTION USE ONLY
<b>Total for check number 160020</b>			2,140.32			
<b>Check Number 160021</b>						
4619	TVMS10/26/18	1	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LG CHEESE & PEPPERONI
4619	TVMS10/26/18	2	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LG CHEESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TVMS10/26/18	99	2.95	62714	PIZZA CONCEPTS SOHI LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 160021			50.95			
Check Number 160022						
1999	MLG OCT 18	0	104.26	43751	MAROLYN JAN COPELAND	MLG 10/2-10/31
Total for check number 160022			104.26			
Check Number 160023						
1999	KHS 11/1/18	0	150.00	71456	JILLIAN NICOLE MATHEWS	KHS V FRHS FTBALL
Total for check number 160023			150.00			
Check Number 160024						
1999	584734-0	1	199.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV35688 3X3 YELLOW NOTE PADS 100 SHEET 18 PACKS QTY 50 PACKS 3.99 PK
Total for check number 160024			199.50			
Check Number 160025						
1999	78928	1	995.00	71358	MBA RESEARCH	MSC-18-LCM 2018/2019 ALL ACCESS MASTER LEARNING CENTER LICENSE
Total for check number 160025			995.00			
Check Number 160026						
1999	KHS 11/1/18	0	150.00	71178	BILLY RAY MCCULLOUGH	FRHS 11/01/18 SCR TY
Total for check number 160026			150.00			
Check Number 160027						
1999	140272	1	234.00	53027	MGM PRINTING SERVICES	TEACHER REPORT OF MISCONDUCT-- ENGLISH 8.5 X 5.5 3 PART NCR WHITE, CANARY, PINK BULK PACKED AND DELIVERED TO WRES \$234.00 FOR QUANTITY 1000
1999	140033	1	479.00	53027	MGM PRINTING SERVICES	MEDICARE/OPEN ENROLLMENT MAILING
1999	140033	2	98.23	53027	MGM PRINTING SERVICES	POSTAGE
Total for check number 160027			811.23			
Check Number 160028						
1999	KHS 11/1/18	0	150.00	71177	CHASE OWENS	KHS V FRHS FTBALL
Total for check number 160028			150.00			
Check Number 160029						
1999	COLLEGE BRD	0	287.72	64536	HEATHER LEE PEDIGO	TRV AUSTIN 11/1-3/18
Total for check number 160029			287.72			
Check Number 160030						
1999	C067101686	1	274.45	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C067101692	1	274.63	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	C067101692	1	137.32	40179	PENSKE TRUCK LEASING CO, L P	BAX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO UIL MARCHING BAND COMPETITION OCT. 27, 2018 @ BIRDVILLE ISD
1999	C067101691	1	274.45	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C067101691	1	137.23	40179	PENSKE TRUCK LEASING CO, L P	BAX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO UIL MARCHING BAND COMPETITION OCT. 27, 2018 @ BIRDVILLE ISD
1999	C067101690	1	137.32	40179	PENSKE TRUCK LEASING CO, L P	BAX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO UIL MARCHING BAND COMPETITION OCT. 27, 2018 @ BIRDVILLE ISD
1999	C067101686	1	137.23	40179	PENSKE TRUCK LEASING CO, L P	BAX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO UIL MARCHING BAND COMPETITION OCT. 27, 2018 @ BIRDVILLE ISD
1999	C066925544	1	157.30	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C066890586	1	157.58	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C066890628	1	158.68	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C067101690	1	274.63	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C066890629	1	157.30	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C067101685	1	274.45	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C066925607	1	157.58	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C066925608	1	144.93	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
1999	C067101685	1	137.23	40179	PENSKE TRUCK LEASING CO, L P	BAX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO UIL MARCHING BAND COMPETITION OCT. 27, 2018 @ BIRDVILLE ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0014810523	1	75.55	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND EQUIPMENT TRANSFER TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.
Total for check number 160030			3,067.86			
Check Number 160031						
4619	TMI SEP 18	0	57.00	70621	ANNA PETERSON	TMI 9/7/18-9/24/18
Total for check number 160031			57.00			
Check Number 160032						
1999	A292963	0	60.00	71379	KEITH PICKETT	FRHS V TCHS FTBALL
Total for check number 160032			60.00			
Check Number 160033						
1999	A292941	0	150.00	62215	MIKE PIERCE	CHS V SLC FTBALL
Total for check number 160033			150.00			
Check Number 160034						
1999	224465	1	20,028.05	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 160034			20,028.05			
Check Number 160035						
4619	10506	1	140.12	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIRS FOR KHS BAND
Total for check number 160035			140.12			
Check Number 160036						
1999	KHS 10/25/18	0	140.00	71446	MICHAEL RADKE	KHS 10/25/18 SCRTRY
Total for check number 160036			140.00			
Check Number 160037						
4619	TVM APR 18	0	800.00	00022986	RICHLAND HIGH SCHOOL BAND	TVM BAND 4/24-27
Total for check number 160037			800.00			
Check Number 160038						
4619	ISMS 10/13	1	100.00	47186	TARA RICHTER	AUDITION MANIA JUDGE
Total for check number 160038			100.00			
Check Number 160039						
4619	24591	1	615.00	71313	RIVER SF FUNDRAISING	DO NOT EXCEED \$650 TO PURCHASE BEEF JERKY FOR CULINARY STUDENT FUNDRAISER
Total for check number 160039			615.00			
Check Number 160040						
4619	8329	1	189.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRTS
8659	8192	1	1,360.00	67371	ROYOLA SCREEN PRINTING, INC.	AMERICAN APPAREL 2001W EGGPLANT T-SHIRTS
8659	8300	1	301.50	67371	ROYOLA SCREEN PRINTING, INC.	SMALL CLUB SHIRT
8659	8289	1	493.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8300	2	954.75	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM CLUB SHIRT
8659	8300	3	536.00	67371	ROYOLA SCREEN PRINTING, INC.	LARGE CLUB SHIRT
8659	8300	4	134.00	67371	ROYOLA SCREEN PRINTING, INC.	EXTRA LARGE CLUB SHIRT
8659	8300	5	37.50	67371	ROYOLA SCREEN PRINTING, INC.	SMALL CLUB LONG SLEEVE SHIRTS
Total for check number 160040			4,005.75			
Check Number 160041						
8659	004807	1	458.76	69230	SAM'S EAST, INC.	DNE \$500 SAM'S CLUB FOR KCAL HOSA PURCH TO INCL BUT NOT LIM TO SNACKS, DRINKS, TO BE RESOLD FOR FUNDRAISE PURP & SNACKS/DRINKS, PAPER SUPL FOR HOSA MTGS
4619	004981	1	44.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$50.00 FOR FRHS SPED TO PURCHASE ITEMS TO USE TO SELL COFFEE
1999	007615	1	102.61	69230	SAM'S EAST, INC.	DO NOT EXCEED \$160 FOR SUPPLIES FOR MEDICALLY FRAGILE STUDENTS IN CLASSROOM INCLUDING BUT NOT LIMITED TO 4 BLANKETS, HOLIDAY CRAFT SETS AND A BOX FAN.
1999	005096	1	85.20	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON NOVEMBER 6, 2018.
Total for check number 160041			690.57			
Check Number 160042						
4619	TMI AUG/SEP	0	190.00	64005	MARY T REYES SANCHEZ	TMI 8/28/18-9/25/18
4619	FHMS10/19/18	0	9.50	64005	MARY T REYES SANCHEZ	FHMS 10/19/18
4619	FHM 11/2/18	0	66.00	64005	MARY T REYES SANCHEZ	FHMS 11/2/18
4619	FHM 10/19/18	0	68.50	64005	MARY T REYES SANCHEZ	FHMS 10/19/18
4619	FHMS 11/2/18	0	19.00	64005	MARY T REYES SANCHEZ	FHMS 11/2/18
Total for check number 160042			353.00			
Check Number 160043						
1999	MLG OCT 2018	0	10.90	00016118	SHEILA M WEAVER	MLG 10/02/18-10/31/18
Total for check number 160043			10.90			
Check Number 160044						
1999	KHS 11/1/18	0	150.00	63324	BLAKE SHIMANEK	KHS V FRHS FTBALL
Total for check number 160044			150.00			
Check Number 160045						
4619	MS SEPT/OCT	1	181.17	70915	MELINDA SMITH	SUPPLIES FOR KEEP CLASSROOMS AND SUPPLIES FOR CRAFTS AND LESSONS FOR KEEP STUDENTS
Total for check number 160045			181.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160046</b>						
8659	KCAL JAN 19	0	635.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	FT KCAL FFA 1/24-28
<b>Total for check number 160046</b>			635.00			
<b>Check Number 160047</b>						
1999	A292934	0	60.00	71130	MARK SPARKS	CHS V SLC FTBALL
<b>Total for check number 160047</b>			60.00			
<b>Check Number 160048</b>						
8659	KHS FRIENDS	1	373.75	60695	STAR SPORTS KELLER, LLC	COMFORT COLORS + 1 COLOR / 2 LOCATIONS - 13 M, 10 L
1999	KHS DRILL TN	1	35.00	60695	STAR SPORTS KELLER, LLC	HIP HOP KREW - PLAID TANK
<b>Total for check number 160048</b>			408.75			
<b>Check Number 160049</b>						
1999	MLG OCT 2018	0	239.96	69724	TERI DAWN STARKS-GRAVES	MLG 10/01/18-10/31/18
<b>Total for check number 160049</b>			239.96			
<b>Check Number 160050</b>						
1999	A302084	0	115.00	51403	KLAUS STRASSMANN	KHS V FRHS FTBALL
<b>Total for check number 160050</b>			115.00			
<b>Check Number 160051</b>						
2119	KISD181101	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES READING NIGHT 11/1/18
2119	KISD181101	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
<b>Total for check number 160051</b>			1,200.00			
<b>Check Number 160052</b>						
1999	VICK 18/19	0	336.00	00002521	TEPSA	ASHLEY VICK MBRSP 19
1999	PEDROZA18/19	0	336.00	00002521	TEPSA	MARK PEDROZA MBRSP 19
1999	SBLEVINS JUL	1	621.00	00002521	TEPSA	2018/2019 TEPSA/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL
1999	DGRIMES JUL	2	336.00	00002521	TEPSA	2018/2019 TEPSA BASIC RENEWAL APPLICATION FOR: DANIELLE GRIMES, ASSISTANT PRINCIPAL.
<b>Total for check number 160052</b>			1,629.00			
<b>Check Number 160053</b>						
1999	117546	1	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019 MIDWINTER CONFERENCE FOR DR. CHELSEA ALLISON
<b>Total for check number 160053</b>			295.00			
<b>Check Number 160054</b>						
1999	BOYLES NOV14	0	100.00	43213	TEXAS COUNSELING ASSOCIATION	DANA BOYLES 11/14/18
<b>Total for check number 160054</b>			100.00			
<b>Check Number 160055</b>						
1999	NPNBG2QXQVN	1	435.00	45248	THE COLLEGE BOARD	CALCULUS BC AP COLLEGE BOARD CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160055			435.00			
Check Number 160056						
4619	VRM 10/13/18	0	66.00	51321	TMEA REGION 30 VOCAL DIVISION	VRMS CHOIR 10/13/18
Total for check number 160056			66.00			
Check Number 160057						
4619	FHM 11/1/18	0	34.98	71384	CHRISTIAN LEE TURNLEY	FHMS 11/1/18
Total for check number 160057			34.98			
Check Number 160058						
1999	KHS 11/1/18	0	150.00	62697	TIMOTHY A ULRICH	KHS V FRHS FTBALL
Total for check number 160058			150.00			
Check Number 160059						
1999	MLG OCT 2018	0	120.34	51714	MERRIE L YOUNG WATSON	MLG 10/01/18-10/31/18
Total for check number 160059			120.34			
Check Number 160060						
1999	A292935	0	60.00	71160	PATRICK WEBER	CHS V SLC FTBALL
1999	A292965	0	60.00	71160	PATRICK WEBER	FRHS V TCHS FTBALL
Total for check number 160060			120.00			
Check Number 160061						
1999	A292964	0	60.00	48309	SCOTT WEBER	FRHS V TCHS FTBALL
Total for check number 160061			60.00			
Check Number 160062						
2119	S6633	1	1,498.50	70097	WEXEL ART	CUSTOM 48"X48" SINGLE PANEL 1/4" MAR RESISTANT MARKERBOARD INCLUDES 8 PCS STAINLESS STEEL TAMPER PROOF HARDWARE X2
2119	S6633	99	184.05	70097	WEXEL ART	ESTIMATED SHIPPING/HANDLING
Total for check number 160062			1,682.55			
Check Number 160063						
4619	ISMS 10/13	1	100.00	44897	MIRIAM WOOD	AUDITION MANIA JUDGE
Total for check number 160063			100.00			
Check Number 160064						
1999	MLG OCT 2018	0	308.47	68258	ROBERT W WRIGHT	MLG 10/01/18-10/31/18
Total for check number 160064			308.47			
Check Number 160065						
4619	CTI OCT 2018	0	105.00	40038	ALEXANDER YESELSON	CTI 10/17/18-10/31/18
Total for check number 160065			105.00			
Check Number 160066						
1999	1029459	1	448.67	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	13912	1	1,275.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 160066			1,723.67			
Check Number CC170213						
4619	C-1WGT6B4T	0	420.00	59715	TEXAS TENNIS COACHES ASSOCIATION	STAMA 12/18 REG FEE
Total for check number CC170213			420.00			
Check Number CC170214						
4619	C-1WGSJQ9N	0	420.00	59715	TEXAS TENNIS COACHES ASSOCIATION	MADIS 12/18 REG FEE
Total for check number CC170214			420.00			
Check Number V166372						
1999	5032542	27	18.00	00001009	ALERT SERVICES INC	S1005264 CANDO LOOP 15" BLUE
1999	5032542	28	19.80	00001009	ALERT SERVICES INC	1005265 CANDO BAND LOOP 15" BLACK
Total for check number V166372			37.80			
Check Number V166373						
1999	6763172565	1	32.00	00005868	APPLE INC	HJU22ZM/A BELKIN USB-C TO VGA ADAPATER
1999	6761257965	1	597.00	00005868	APPLE INC	MP7P2LL/A APPLE TV
1999	6767955569	1	162.00	00005868	APPLE INC	MB572Z/B MINI DISPLAYPORT TO VGA ADAPTER
4619	6761501076	1	1,196.00	00005868	APPLE INC	ITEM PR7F2LL/A PERSONALIZED IPAD WIFI 32GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1999	6764858466	2	63.00	00005868	APPLE INC	MJ1K2AM/A USB-C DIGITAL AV MULTIPOINT ADAPTER
Total for check number V166373			2,050.00			
Check Number V166374						
2409	3268766-01	1	42.86	55695	APPLIANCE PARTS DEPOT LLC	OPEN PO FOR PURCHASE OF SMALL PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V166374			42.86			
Check Number V166375						
1989	35101	1	95.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V166375			95.00			
Check Number V166376						
1999	INV554829	1	360.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
Total for check number V166376			360.00			
Check Number V166377						
1999	136652	1	140.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-DB RED SILICON BANDS WITH HAWKS READING DEBOSSD
1999	136652	2	112.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-DB ORANGE SILICON BANDS WITH HAWKS READING DEBOSSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	136652	3	28.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-DB YELLOW SILICON BANDS WITH HAWKS READING DEBOSSSED
<b>Total for check number V166377</b>			280.00			
<b>Check Number V166378</b>						
8679	1136083	0	519.55	00001788	COMMEMORATIVE BRANDS, INC.	FINE ARTS TROPHIES
8679	1136084	0	740.71	00001788	COMMEMORATIVE BRANDS, INC.	FINE ARTS MEDALS
<b>Total for check number V166378</b>			1,260.26			
<b>Check Number V166379</b>						
1999	3738995	1	89.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781440347542 IMPROVISATION STARTERS REVISED AND EXPANDED EDITION: MORE THAN 1,000 IMPROVISATION SCENARIOS FOR THE THEATER AND CLASSROOM
<b>Total for check number V166379</b>			89.53			
<b>Check Number V166380</b>						
8659	513667	0	4.33	68396	BLICK ART MATERIALS LLC	PO#19004879
1999	9920148	1	441.91	68396	BLICK ART MATERIALS LLC	ITEM# 18303-1040 FRAMER'S EDGE 650-1 ELITE MAT CUTTER 40"
1999	348156	1	185.90	68396	BLICK ART MATERIALS LLC	07008-5824 BLICK CANVAS PANEL 18X24 5PK
1999	9920148	2	46.38	68396	BLICK ART MATERIALS LLC	ITEM#32922-1040 KILN WASH 40LB
1999	272991	4	77.90	68396	BLICK ART MATERIALS LLC	00337-1019 COTMAN WC PAN COTMAN BRUSH PEN SET
<b>Total for check number V166380</b>			756.42			
<b>Check Number V166381</b>						
1999	146671	1	902.95	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP FOR KMS WRE-PRIV-HCT
1999	147787	1	60.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP (XS) WRE-PRIV-HCT_XS
1999	146671	2	900.50	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS - FOR KMS WRE-PRIV-HFS
1999	147787	2	420.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP WRE-PRIV-HCT 4/S, 5/M, 4/L, 1/XL
1999	146671	3	902.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP - FOR ISMS WRE-PRIV-HCT
1999	147787	3	59.90	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS (XS) WRE-PRIV-HFS_XS
1999	147787	4	419.30	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS WRE-PRIV-HFS 4/S, 5/M, 4/L, 1/XL
1999	146671	4	900.50	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS - FOR ISMS WRE-PRIV-HFS
1999	147787	5	60.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP (XS) WRE-PRIV-HCT_XS
1999	147787	6	420.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP WRE-PRIV-HCT 4/S, 5/M, 4/L, 1/XL
1999	147787	7	59.90	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS (XS) WRE-PRIV-HFS-XS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	147787	8	419.30	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS WRE-PRIV-HFS 4/S, 5/M, 4/L, 1/XL
1999	147787	9	60.00	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S HYBRID COMPRESSION TOP (XS) WRE-PRIV-HCTW_XS
1999	147787	10	360.00	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S HYBRID COMPRESSION TOP WRE-PRIV-HCTW 4/S, 4/M, 3/L, 1/XL
1999	147787	11	59.90	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT WOMEN'S HYBRID WRESTLING SHORTS (XS) WRE-PRIV-HFSW_XS
1999	147787	12	359.40	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT WOMEN'S HYBRID WRESTLING SHORTS WRE-PRIV-HFSW 4/S, 4/M, 3/L, 1/XL
1999	147787	13	60.00	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S HYBRID COMPRESSION TOP (XS) WRE-PRIV-HCTW_XS
1999	147787	14	360.00	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S HYBRID COMPRESSION TOP WRE-PRIV-HCTW 4/S, 4/M, 3/L, 1/XL
1999	147787	15	59.90	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT WOMEN'S HYBRID WRESTLING SHORTS (XS) WRE-PRIV-HFSW_SW
1999	147787	16	359.40	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT WOMEN'S HYBRID WRESTLING SHORTS WRE-PRIV-HFSW 4/S, 4/M, 3/L, 1/L

**Total for check number V166381** 7,202.95

**Check Number V166382**

1999	994268	1	996.07	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1999	994268	2	2.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

**Total for check number V166382** 998.67

**Check Number V166383**

4619	903431951	1	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION ON PURCHASE ORDER # 19003435
4619	903431951	1	621.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-HOODIE PULLOVER FLEECE CLUB ITEM # - NK835585
4619	903514656	1	558.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W/LAID-IN STRIPE - ITEM # - 1167931 FOR KMS FOOTBALL - FOR STUDENTS ONLY. TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
1999	903356024	1	1,506.70	68301	VARSITY BRANDS HOLDING CO., INC.	GIRLS TEAM SUIT MAR/BLACK W/ LOGO SP8791409 2 X SIZE 26,10X28, 9X30, 4X32, 1X34
1999	903380486	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILICONE SWIM TEAM CAPS FOR MEETS
4619	903431951	2	621.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-OPEN HEM FLEECE CLUB PANT ITEM # - NK835590
1999	903380486	2	296.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATEX SWIM CAPS FOR SWIM MEETS
1999	903356024	2	757.85	68301	VARSITY BRANDS HOLDING CO., INC.	BOYS TEAM SUITS MAR/BLACK W/ LOGO SP8051409 6X SIZE 26, 8X28, 7X30, 2X32
4619	903431951	99	77.73	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	903514656	99	30.69	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903380486	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903356024	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166383			5,928.97			
Check Number V166384						
8659	S192505	0	396.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS NAT/STATE DUES 18
8659	S192497	0	594.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS NAT/STATE DUES 18
Total for check number V166384			990.00			
Check Number V166385						
1999	35319	1	829.90	00013201	CAREY'S SPORTING GOODS	UA HOVR HAVOC MID SHOE-STUDENT USE
4619	35350	1	170.64	00013201	CAREY'S SPORTING GOODS	QUOTE DATED 10/1/18 2000 GILDAN TEES 3-COLOR PRINT
4619	35211	1	82.99	00013201	CAREY'S SPORTING GOODS	UA HOVER HAVOC MID BLK/WHITE
1999	35319	2	9.99	00013201	CAREY'S SPORTING GOODS	MARK V-37 SCOREBOOK
4619	35350	2	12.04	00013201	CAREY'S SPORTING GOODS	2 XL
1999	35319	3	23.80	00013201	CAREY'S SPORTING GOODS	FOX 40 WHISTLES
4619	35350	3	13.82	00013201	CAREY'S SPORTING GOODS	3 XL
1999	35319	4	12.99	00013201	CAREY'S SPORTING GOODS	KBA COACHING BOARD
1999	35319	5	117.00	00013201	CAREY'S SPORTING GOODS	12" HIGH SPEED HURLES
1999	35319	6	69.70	00013201	CAREY'S SPORTING GOODS	NO SLIP 15"X18" SET
1999	35319	7	26.00	00013201	CAREY'S SPORTING GOODS	NS-MAT-15 NO SLIP REPLACEMENT MAT
1999	35319	8	28.79	00013201	CAREY'S SPORTING GOODS	8# HEAVY DUTY TOWEL
1999	35319	9	546.70	00013201	CAREY'S SPORTING GOODS	NFHS ELITE BASKETBALL WOMENS
1999	35319	10	622.50	00013201	CAREY'S SPORTING GOODS	UA W'S TEAM JOGGER-BLACK-STUDENT USE
1999	35319	11	674.10	00013201	CAREY'S SPORTING GOODS	UA LOCKER 1/4 ZIP-STUDENT USE
1999	35319	12	149.80	00013201	CAREY'S SPORTING GOODS	UA W'S RIVAL POLO-COACHES JENNIFER CRAWFORD, JANNA KARL, LAUREN HORN, RITANITRA WOODS
1999	35319	13	74.90	00013201	CAREY'S SPORTING GOODS	UA M'S RIVAL POLO- 1 STUDENT MANAGER AND 1 COACH MIKE SPORTS
1999	35319	14	83.88	00013201	CAREY'S SPORTING GOODS	UA TEAM CREW-BLACK- STUDENT USE
1999	35319	15	83.88	00013201	CAREY'S SPORTING GOODS	UA TEAM CREW-WHITE- STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35319	16	345.70	00013201	CAREY'S SPORTING GOODS	TRIGON HEAVY DUTY BALL CART
1999	35319	17	399.96	00013201	CAREY'S SPORTING GOODS	UA W'S QUALIFIER WARMUP-COACHES JENNIFER CRAWFORD, JANNA KARL, LAUREN HORN, RITANITRA WOODS
1999	35319	18	99.99	00013201	CAREY'S SPORTING GOODS	UA M'S QUALIFIER WARM UP-COACH MIKE SPORTS
4619	35350	99	20.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166385</b>			<b>4,499.07</b>			
<b>Check Number V166386</b>						
1999	53590847	1	540.27	00003554	CHANNING BETE COMPANY, INC.	PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1999	53590847	2	484.56	00003554	CHANNING BETE COMPANY, INC.	PP-IM-400M PRESTAN INF MANI/MTR LT 4PK
1999	53590847	3	101.97	00003554	CHANNING BETE COMPANY, INC.	SHIPPING 904905
<b>Total for check number V166386</b>			<b>1,126.80</b>			
<b>Check Number V166387</b>						
1999	271964	1	1,389.08	49100	CLASSIC CHEVROLET LTD.	REPAIRS INCLUDING PARTS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE - GROUNDS DEPT (FLEET)
<b>Total for check number V166387</b>			<b>1,389.08</b>			
<b>Check Number V166388</b>						
1999	30431	1	143.60	56448	CLASSROOM PRODUCTS LLC	ITEM# 2020 WH PACK SIZE: 20 PACK
<b>Total for check number V166388</b>			<b>143.60</b>			
<b>Check Number V166389</b>						
4109	EA81974240	1	1,534.09	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	OPEN PO FOR SPRINGBOARD MATERIALS
<b>Total for check number V166389</b>			<b>1,534.09</b>			
<b>Check Number V166390</b>						
1999	DTNWLR958T8	1	399.00	00007961	CORWIN PRESS, INC	REGISTRATION FEE FOR COLLABORATIVE LEADERSHIP INSTITUTE FOR DR. CINDY DANIEL
<b>Total for check number V166390</b>			<b>399.00</b>			
<b>Check Number V166391</b>						
1999	556000065-1	1	255.00	66579	CROSSPOINT COMMUNICATIONS	QUOTE Q-04594 PMNN4409AR BATT IMPRES LIION IP67 2250T
1999	556000065-1	2	12.30	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA **REPLACES WPLN4232**
4619	556000065-1	2	137.70	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA **REPLACES WPLN4232**
4619	556000065-1	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166391</b>			<b>425.00</b>			
<b>Check Number V166392</b>						
4619	612459	1	552.50	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S TEE-YOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	612459	2	569.50	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE
<b>Total for check number V166392</b>			<b>1,122.00</b>			
<b>Check Number V166393</b>						
1999	5286201018	1	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TS996 KWIK STIX TMPRA PNTRS-CLASS PK
1999	5317211018	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP182 LIGHT-UP COUNTDOWN TIMER
1999	5286251018	1	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	RE322 - LAKESHORE SENSORY BALL SET
4619	5214921018	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	HEAR MYSELF SOUND PHONE - SET OF 10 EE539
1999	5286251018	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA788 - MIX-MATCH FARM ANIMALS - SET 6
1999	5286201018	2	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM229 MIX-MATCH MAGNETIC VEHICLES
4619	5214921018	2	284.80	00002233	LAKESHORE EQUIPMENT COMPANY	HIGHLIGHTER TAPE PACK - 1/2" EE789
1999	5286201018	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL570 ENGINEER-A-COASTER ACT KIT
1999	5286251018	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	VR124 - JACK IN THE BOX
4619	5214921018	3	94.90	00002233	LAKESHORE EQUIPMENT COMPANY	WORD BUILDING MAGNETIC LETTERS - LOWERCASE LC357
1999	5286251018	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE439 BIG KNOB FIRST PUZZLE SET
1999	5286251018	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ER549 - EXPLORE - PLAY ACTIVITY RATTLES
1999	5286251018	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RA368 - SOFT AND SQUEEZY OCEAN ANIMALS
1999	5286251018	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RA367 - SOFT AND SQUEEZY FARM ANIMALS
<b>Total for check number V166393</b>			<b>914.40</b>			
<b>Check Number V166394</b>						
1999	2003957	1	329.85	69409	LEARNING A-Z, LLC	READING A-Z.COM LICENSE RENEW
1999	2003957	2	109.95	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM NEW LICENSE
<b>Total for check number V166394</b>			<b>439.80</b>			
<b>Check Number V166395</b>						
1999	1305314	1	1,098.48	45050	LERNER UNIVERSAL	BULK ORDER OF LIBRARY BOOKS- SEE QUOTE FOR DETAILS
<b>Total for check number V166395</b>			<b>1,098.48</b>			
<b>Check Number V166396</b>						
1999	LTR1003907	1	27.96	69026	BOOKS INTERNATIONAL INC	CODE # TH72 KINDERGARTEN HANDWRITING PRACTICE QTY 4 6.99 EA
1999	LTR1003907	2	27.96	69026	BOOKS INTERNATIONAL INC	CODE # TH73 GRADE 1 HANDWRITING PRACTICE QTY 4 6.99 EA
1999	LTR1003907	3	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING 6.00
<b>Total for check number V166396</b>			<b>61.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166397</b>						
1999	000000539949	1	180.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM NUMBER 0294910 CHALLENGING PASTS WORKBOOK
<b>Total for check number V166397</b>			180.00			
<b>Check Number V166398</b>						
1999	87459	1	50.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1999	87459	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
<b>Total for check number V166398</b>			57.00			
<b>Check Number V166399</b>						
8659	0387140	1	212.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4" ROUND BUTTON WITH PIN BACK. PRINTS FULL COLOR. IMPRINT AREA 4 1/2 WITH BLEEDS OR WITHOUT BLEEDS 3 3/4. IN HAND 10/9/18
1999	0387146	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR JENNIFER HALM
1999	0387151	1	296.52	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	QUOTE 09-1005 DATED 9/10/18 LOGO FOLDED CARD – 4CP/0, NO BLEEDS, 7" X 4.88" FLAT SIZE, 80# WHITE, LOGO PRINTS FRONT 3.5" X 4.88" FOLD QTY 1500
1999	0387165	1	35.10	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	3 POSTERS PER ATTACHED QUOTE DATED OCTOBER 1, 2018
1999	0387148	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR LEIGH COOK - DIRECTOR OF FEDERAL PROGRAMS & ACADEMIC COMPLIANCE - BOX OF 500
1999	0387147	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DONNA HODGE - ADVANCED ACADEMICS COORDINATOR - BOX OF 500
1999	0387145	1	37.18	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 BUSINESS CARDS FOR FRONT OFFICE AT THE ELC NORTH.
1999	0387144	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELOR AND COUNSELING RECEPTIONIST
1999	0387149	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	FOUR DIFFERENT SETS OF BUSINESS CARDS FOR NEW COUNSELORS. SMITH, GOWINS, PERKINS, WOLFENKOEHLER
8659	0387140	2	10.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ART FEE
1999	0387145	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR REGISTRAR, MERISSA NORRIS, AT THE ELC NORTH.
1999	0387147	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR HEATHER RIVERA - EQUITY & ACCESS FACILITATOR, ADVANCED ACADEMICS - BOX OF 500
<b>Total for check number V166399</b>			827.25			
<b>Check Number V166400</b>						
1999	IN90698684	1	115.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	20600 LEUKOSTRIP 1/4X3 3X50=150/BX
1999	IN90702280	2	68.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	265082 SAM SPLINT 18" GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN90698684	3	66.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	265092 UNIVERSAL ARM SLING
1999	IN90698684	4	119.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	555937 LAERDAL THE BAG ADULT RESCUS
1999	IN90698684	5	76.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	555938 LAERDAL THE BAGII PED RESUSC
1999	IN90698684	6	79.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081034115 AIREX BALANCE PAD
1999	IN90698684	7	34.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	28957 DYNA-DISC MULBERRY/EA
1999	IN90698684	8	21.02	59879	PERFORMANCE HEALTH SUPPLY, INC.	60600 FELT HORSESHOE PADS 10/PACK (C
1999	IN90698684	9	397.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	21711 JANDJ 5159 J TAPE 1.5"/100 CS
1999	IN90698684	10	77.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	081329275 THERABAND EXTREMITY STRAP, PAIR
1999	IN90698684	11	53.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081287234 THERABAND EXERCISE HANDLES
1999	IN90698684	12	228.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	081500768 BOSU PRO BALANCE TRAINER
1999	IN90698684	13	217.93	59879	PERFORMANCE HEALTH SUPPLY, INC.	081034065 ROCKER BOARD COMP KIT W/STAND
1999	IN90698684	14	122.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	081052778 BODYBLADE PRO
1999	IN90698684	15	76.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	081052786 BODYBLADE CLASSIC, BLACK
1999	IN90698684	16	13.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081584028 THERABAND PRO FOAM ROLLERS, 6" X 12", ROUND
1999	IN90698684	17	32.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	081584036 THERABAND PRO FOAM ROLLERS, 6" X 36", ROUND
1999	IN90698684	18	18.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	081584036 THERABAND PRO FOAM ROLLERS, 6" X 36", ROUND
1999	IN90698684	19	254.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595826 UNDERWRAP, BLACK, 3.75"X30YDS, 48 ROLLS
1999	IN90698684	20	596.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	21711 JANDJ 5159 J TAPE 1.5"/100 CS
1999	IN90698684	21	342.35	59879	PERFORMANCE HEALTH SUPPLY, INC.	81770M DELUXE EXTREMITY VACUUM SPLINT

Total for check number V166400

3,014.36

Check Number V166401

1999	12241820	0	-40.21	68766	MWI VETERINARY SUPPLY CO	REFUND DUP ORDER
1999	11838626	0	-374.87	68766	MWI VETERINARY SUPPLY CO	REFUND DUP ORDER
1999	10632156	0	1,278.38	68766	MWI VETERINARY SUPPLY CO	DUPLICATE ORDER
1999	11672907	0	17.65	68766	MWI VETERINARY SUPPLY CO	DUPLICATE ORDER
1999	11862743	0	-361.44	68766	MWI VETERINARY SUPPLY CO	REF DUP ORDER
1999	11814546	0	-519.51	68766	MWI VETERINARY SUPPLY CO	REFUND DUP ORDER
1999	13308044	1	50.66	68766	MWI VETERINARY SUPPLY CO	021325 BANDANAS FOR DOGS LARGE 30IN NECK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	13308044	2	37.34	68766	MWI VETERINARY SUPPLY CO	021324 BANDANAS FOR DOGS MEDIUM 23IN NECK
1999	13308044	4	17.25	68766	MWI VETERINARY SUPPLY CO	032744 BOWL FEEDING STAINLESS STEEL ECONOMY 32OZ / 1QT
1999	13308044	5	8.30	68766	MWI VETERINARY SUPPLY CO	025064 BRUSH INSTRUMENT CLEANING - NYLON 7"
1999	13308044	6	34.86	68766	MWI VETERINARY SUPPLY CO	021565 COLOGNE BALANCE BLACKBERRY VANILLA MUSK
1999	13308044	7	148.80	68766	MWI VETERINARY SUPPLY CO	065105 DYNE HIGH CALORIE LIQ GAL
1999	13308044	8	15.03	68766	MWI VETERINARY SUPPLY CO	040709 MANE & TAIL CONDITIONER
1999	13308044	9	34.08	68766	MWI VETERINARY SUPPLY CO	008780 NAIL TRIMMER PET LARGE ORANGE HANDLE - SCISSORS
1999	13308044	10	34.95	68766	MWI VETERINARY SUPPLY CO	610014 PET CADDIE - CARDBOARD PET CARRIER
1999	13308044	11	27.12	68766	MWI VETERINARY SUPPLY CO	063588 PET HAIR LINT ROLLER 3M 4IN
<b>Total for check number V166401</b>			<b>408.39</b>			
<b>Check Number V166402</b>						
1999	905139	1	14.00	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	905438	1	5.22	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V166402</b>			<b>19.22</b>			
<b>Check Number V166403</b>						
4619	W3890551BF	0	3,429.73	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOK FAIR
4619	W3896781BF	0	1,166.07	00005486	SCHOLASTIC BOOK FAIRS INC	FRHS BOOK FAIR
<b>Total for check number V166403</b>			<b>4,595.80</b>			
<b>Check Number V166404</b>						
4619	18032474	1	2,843.06	00001359	SCHOLASTIC INC	GUIDED READING FICTION FOCUS, 2ND EDITION:GRADE LEVEL3,8 J-Q
4619	18032474	2	255.88	00001359	SCHOLASTIC INC	S&H
<b>Total for check number V166404</b>			<b>3,098.94</b>			
<b>Check Number V166405</b>						
1999	3518008-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513966-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3517272-00	1	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3517272-00	2	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES 3/4 X 3
1999	3518008-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3513966-00	2	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3513966-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3517272-00	3	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 STRIPS FABRIC FLEX XL
1999	3518008-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3517272-00	4	19.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 STRIPS FABRIC 1 1/2 X 3 KNUCKLE
1999	3518008-00	4	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3513966-00	4	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3517272-00	5	25.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513966-00	5	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3518008-00	5	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3513966-00	6	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3517272-00	6	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3518008-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3513966-00	7	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3518008-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX
1999	3517272-00	7	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3517272-00	8	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS
1999	3513966-00	8	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3518008-00	8	13.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3513966-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX
1999	3517272-00	9	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3518008-00	9	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3513966-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3518008-00	10	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3517272-00	10	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 GAUZE GAUZE PAD STRL NONADH 3 X 3
1999	3513966-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3517272-00	11	23.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 GAUZE PAD STRL NONADH 12 PLY 4 X 4
1999	3517272-00	12	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADH 2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3513966-00	12	11.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3513966-00	13	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3517272-00	13	7.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # GAUZE SPNG NSTRL NONADH 4 X 4
1999	3517272-00	14	57.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1999	3513966-01	14	7.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3513966-00	15	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3517272-00	16	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3513966-00	16	50.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3517272-00	17	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE
1999	3517272-00	18	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3517272-00	20	13.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3517272-00	21	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3517272-00	22	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
<b>Total for check number V166405</b>			<b>913.96</b>			
<b>Check Number V166406</b>						
2119	208121936724	1	311.76	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1455995 - BOOK WEBSTER'S ALL-IN-ONE DICTIONARY + THESAURUS 2ND EDITION
1999	208121933854	1	52.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PD MODELING COMPOUND 3 OZ CANS SET OF 48
1999	208121948761	1	311.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1336644 BACKPACK KIDS 15" CLEAR - SCHOOL SMART
<b>Total for check number V166406</b>			<b>675.36</b>			
<b>Check Number V166407</b>						
1999	87155624-001	1	390.86	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	87757196-001	1	226.36	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V166407</b>			<b>617.22</b>			
<b>Check Number V166408</b>						
4619	410327	1	100.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T467 - YTH REGULAR CINCH SATIN TIE - 0001 BLK
4619	410327	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
<b>Total for check number V166408</b>			<b>115.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V166409					
1999	3393800527	1	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1999	3395439798	1	476.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring
1999	3395439795	1	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620702 Staples Cover Stock Paper, 11" x 17", 67 lb., White, Sheets/Ream (82990)
1999	3395439817	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899643 Oxford PressGuard Embossed Report Cover with Fastener, Light Blue (12901)
1999	3395439814	1	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1999	3393800561	1	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1999	3395439786	1	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1999	3394429418	1	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3395439801	1	8.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3395439758	1	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOG910001799 Logitech M570 Wireless Trackball Mouse (910-001799)
1999	3394429432	1	475.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Round Coins, 3/4"
1999	3395439821	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Frame L Shape, 8.5" x 11"
4619	3393800544	1	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638682 Clear Plastic Sign Holder, Wall Mount, 11 x 17
1999	3395439786	2	174.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Broadline Markers, 10/Pack
1999	3395439814	2	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 4 Pads/Pack (559-VAD-4PK)
1999	3395439795	2	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 500 Sheets/Ream
1999	3395439801	2	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 7/Pk (31472)
1999	3393800561	2	121.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952809 Staples Hayden2 Laminate Bookcase, 3-shelf, Hilton Cherry, 48"H
1999	3395439758	2	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3394429432	2	753.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 VELCRO 3/4" x 15' Combo Pack VELCRO Tape, Clear
1999	3394429418	2	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Built-in Refillable Dispenser, 3/4" x 18 yds., 6 Rolls (6122)
1999	3395439817	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501952 Staples Coil Pen, Desk/Counter Mount, Rectangle, Black Ink
1999	3395439821	2	60.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Diagonal-Seam Gummed #10 Envelopes, White, 500/Box
1999	3395439801	3	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905721 Staples Twin-Pocket Portfolios, Yellow, 10/Pk
1999	3395439786	3	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3395439817	3	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls
1999	3394429418	3	50.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3395439814	3	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1999	3395439758	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19X9538 Ergoguys Wow Pen Joy II Wireless Ergonomic Computer Mouse (WP-012-S-EW)
1999	3395439817	4	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443801 uni-ball Impact Retractable Gel Pens, Bold Point, Blue, 12/pk (65871)
1999	3395439801	4	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Black, Dozen (31256)
1999	3395439814	4	87.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508333 Paper Mate Stick Pens, Medium Point, Green, 12/pk (3341131)
1999	3394429418	4	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1999	3395439786	4	115.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1999	3394429418	5	379.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Classic Whiteboard, Silver Aluminum Frame, 6'W x 4'H (QRTS537)
1999	3395439814	5	74.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127878 Paper Mate Stick Pens, Medium Point, Black, 12/pk (3331131)
1999	3395439786	5	123.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3395439817	5	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443800 uni-ball 207 Impact Retractable Gel Pens, Bold Point, Black, 12/pk (65870)
1999	3395439814	6	4.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439817	6	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3395439814	7	2.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1999	3395439817	7	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1999	3395439817	8	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729593 Sharpie Pens, Fine Point, Assorted Colors, 4/pk (1742662)
1999	3395439814	8	82.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Purple
1999	3395439817	9	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1999	3395439817	10	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147442 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 3/Pk (31467)
1999	3395439817	11	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519895 Pilot FriXion Ball Erasable Gel-Ink Pens, Fine Point (0.7mm), Navy, 3/Pk (31468)
1999	3395439817	12	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3395439817	13	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328220 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3 1/2" x 6" (E717T-50-19)
1999	3395439817	14	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Blue Ink, Dozen (RGLCG11-BLU)
1999	3395439817	15	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3395439817	16	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk

Total for check number V166409

4,067.85

Check Number V166410

1999	903517043	1	28.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT 16" PLASTIC GYM SCOOTER
1999	903545080	1	74.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1137545 PUTT O CUPS QTY 2 37.39 EA
1999	903545080	2	56.08	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 6058SPOT COLOR MY CLASS 9" SPOTS QTY 2 28.04 EA
1999	903517043	2	14.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	CUSH N CATCH SOCCERBALL
1999	903545080	3	22.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1255690 PRISM PACK LOW PROFILE CONES-DOZEN QTY 2 DZN 11.30
1999	903517043	3	49.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	B35 JUNIOR BASE 14" X 14" X 2"
1999	903545080	4	27.86	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1293418 5" NYLON BEAN BAGS -DZ QTY 2 DZN 13.93

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903517043	4	32.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES JUGGLING SCARVES
1999	903517043	5	33.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	9" SPOTS - 6 PIECES/SET
1999	903545080	5	32.28	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1000009 SHIELD HOT BALLS- RAINBOW ASSORTMENT 6-PK QTY 2 PK 16.14
1999	903517043	6	76.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK
1999	903545080	6	156.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1257939 COLOR MY CLASS FLAT HOOPS QTY 4 DZN 39.10
1999	903517043	7	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SOFTBALL HOME PLATE
1999	903545080	7	79.05	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1395254 VOIT BOUNCEE FOAM BALLS 6.25" SET OF 6 QTY 1 SET 79.05
1999	903545080	8	50.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1140217 COLOR MY CLASS BLINDFOLDS SET OF 6 QTY 3 16.99
1999	903517043	8	6.32	68302	VARSITY BRANDS HOLDING COMPANY INC.	ORANGE LOW PROFILE CONES - DOZEN
1999	903517043	9	6.32	68302	VARSITY BRANDS HOLDING COMPANY INC.	YELLOW LOW PROFILE CONES - DOZEN
1999	903517043	10	12.64	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES - DOZEN
1999	903517043	11	14.37	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLACK
1999	903517043	12	1.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	6' SEGMENTED SKIP ROPE BLACK/WHITE
<b>Total for check number V166410</b>			<b>799.27</b>			
<b>Check Number V166411</b>						
1999	SI1679719	1	10.72	00003175	WEST MUSIC COMPANY, INC	ITEM #201493 - REMO SP-0207-TL - THUNDER TUBE; 7X2; LIGHTNING
1999	SI1679719	2	17.99	00003175	WEST MUSIC COMPANY, INC	ITEM #805150 - GET AMERICA SINGING AGAIN 2 MENC; PVG; VOL 2
1999	SI1679719	3	80.99	00003175	WEST MUSIC COMPANY, INC	ITEM #851859 - GET AMERICA SINGING AGAIN 2 VARIOUS ; 3 CD SET; COMPLETE PACK
1999	SI1679719	4	35.99	00003175	WEST MUSIC COMPANY, INC	ITEM #834836 - GET AMERICA SINGING AGAIN 2 VARIOUS; CHORAL; 10 PAK
1999	SI1679719	5	16.20	00003175	WEST MUSIC COMPANY, INC	ITEM #200929 - REMO HD-8516-00 - FRAME DRUM; PRE; 2.5X16; FIBERSKY
1999	SI1679719	6	34.24	00003175	WEST MUSIC COMPANY, INC	ITEM #200930 - REMO HD-8522-00 - FRAME DRUM;; PRE; 2.5X22; FIBERSKY
<b>Total for check number V166411</b>			<b>196.13</b>			
<b>Check Number V166412</b>						
4619	S1945469.001	1	489.49	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH20 RETRO FIT KIT WATER BOTTLE FOUNTAIN TO BE INSTALLED FOR FHMS STUDENT USE
<b>Total for check number V166412</b>			<b>489.49</b>			

Check Date 11/13/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160067</b>						
1999	OCT 2018	1	400.00	71351	ROBERT DEJONGE	CONSULTING SERVICES NOT TO EXCEED \$5000.00
Total for check number 160067			400.00			
<b>Check Number 160068</b>						
1999	EF-19-02	0	150.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS ART CONTEST
Total for check number 160068			150.00			
<b>Check Number 160069</b>						
1999	CHS NOV 18	0	225.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	CHS BY WREST 11/16-17
1999	CHS NOV 18	0	225.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	CHS GRL WREST 11/15
Total for check number 160069			450.00			
<b>Check Number 160070</b>						
1999	CHS 11/02/18	0	140.00	71442	ANDREW ARMSTRONG	CHS V TCHS FTBALL
Total for check number 160070			140.00			
<b>Check Number 160071</b>						
1999	A302570	0	115.00	65484	STEPHEN ARMSTRONG	TCHS V CHS FTBALL
Total for check number 160071			115.00			
<b>Check Number 160072</b>						
1999	A301462	0	115.00	65456	BRIAN ARRINGTON	CHS V TCHS FTBALL
Total for check number 160072			115.00			
<b>Check Number 160073</b>						
1999	CHS 11/02/18	0	140.00	69323	MARK BARRETT	CHS V TCHS FTBALL
Total for check number 160073			140.00			
<b>Check Number 160074</b>						
1999	A303446	0	115.00	66634	MICHELLE BAZE	CHS V SLC VBALL
Total for check number 160074			115.00			
<b>Check Number 160075</b>						
4619	2018-1226	0	10,643.84	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	PHI FUNDRAISER 18/19
Total for check number 160075			10,643.84			
<b>Check Number 160076</b>						
1999	414	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 160076			4,500.00			
<b>Check Number 160077</b>						
1999	0006542	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 160077			25.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160078</b>						
1999	A301006	0	135.00	68241	MARK BLAIR	GV V ARL HGHTS VBALL
<b>Total for check number 160078</b>			135.00			
<b>Check Number 160079</b>						
1999	A310886	0	95.00	68154	PAMELA BONE	ARL HGHTS V GV VBALL
<b>Total for check number 160079</b>			95.00			
<b>Check Number 160080</b>						
1999	243250	1	137.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1999	243249	1	137.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
<b>Total for check number 160080</b>			275.00			
<b>Check Number 160081</b>						
1999	041789	1	45.50	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041821	1	375.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041811	1	250.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041772	1	300.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041763	1	320.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041742	1	345.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041738	1	710.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041735	1	531.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	041812	1	200.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 160081</b>			3,076.50			
<b>Check Number 160082</b>						
1999	A293356	0	85.00	47663	NICK CARPINO	CHS V HALTOM BBALL
<b>Total for check number 160082</b>			85.00			
<b>Check Number 160083</b>						
1999	47690071-00	1	-5,614.00	59559	CARRIER ENTERPRISE, LLC	HVAC'S OUTSTANDING INVOICE #47240041-00, DATED 7-19-18. 48TCDD09A2A5-6U0G0, 8.5 TON 208/230-3 IECC. SERIAL #1018P91271
1999	47240041-00	1	5,839.00	59559	CARRIER ENTERPRISE, LLC	HVAC'S OUTSTANDING INVOICE #47240041-00, DATED 7-19-18. 48TCDD09A2A5-6U0G0, 8.5 TON 208/230-3 IECC. SERIAL #1018P91271
<b>Total for check number 160083</b>			225.00			
<b>Check Number 160084</b>						
4619	TSM OCT 18	0	190.00	68443	LAURA CHICARELLO	TSMS 10/3/18-10/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TMI OCT 18	0	266.00	68443	LAURA CHICARELLO	TMI 10/1/18-10/29/18
Total for check number 160084			456.00			
Check Number 160085						
1999	0005280776K8	1	159.14	61100	CITIBANK, N.A	HAMPTON INN AUSTIN NORTH, HOTEL FOR LEIGH COOK TO ATTEND THE STATEWIDE FEDERAL GRANTS TRAINING, OCTOBER 3-4, 2018, AUSTIN, TEXAS
1999	0005280776K8	1	160.57	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	1	316.10	61100	CITIBANK, N.A	LODGING FOR SECONDARY MATH COORDINATOR SHANNON BRYANT - ATTENDING TASM IN AUSTIN, TX OCT 14-16, 2018
1999	0005280776K8	1	316.10	61100	CITIBANK, N.A	LODGING FOR MATH COORDINATOR CHRISSY GREELING - ATTENDING TASM IN AUSTIN TEXAS OCT 14-16, 2018
1999	0005280776K8	1	1,592.96	61100	CITIBANK, N.A	LODGING FOR KISD STAFF DAWN BAILEY AND TIFFANY NEAL TO ATTEND TCRWP LEADERSHIP INSTITUTE IN NEW YORK COLUMBIA UNV OCT 16-20, 2018
1999	0005280776K8	1	1,409.38	61100	CITIBANK, N.A	LODGING FOR KISD ELA WRITING COORDINATOR TIFFANY NEAL TO ATTEND COACHING INSTITUTE IN NEW YORK AT COLUMBIA UNV OCT 20-24, 2018
1999	0005280776K8	1	443.74	61100	CITIBANK, N.A	LODGING FOR JENNIFER MCCLAIN TXAECY CONFERENCE GALVESTON TX OCT 10-13, 2018
1999	0005280776K8	1	543.02	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND APQC'S 2018 PROCESS & PERFORMANCE MANAGEMENT CONFERENCE IN HOUSTON, TX ON OCTOBER 4-5, 2018
1999	0005280776K8	1	350.00	61100	CITIBANK, N.A	OMNI CORPUS CHRISTI HOTEL - FOR LEIGH COOK - ACET CONFERENCE 2018 - CORPUS CHRISTI, TEXAS - OCTOBER 23-26,2018
1999	0005280776K8	1	316.10	61100	CITIBANK, N.A	HOTEL ROOM FOR ANN HENDRICKS PLUS CITY TAX (9%)
1999	0005280776K8	1	858.06	61100	CITIBANK, N.A	HOTEL FOR ELAINE PLYBON INACOL SYMPOSIUM NASHVILLE, TN OCT 21-24, 2018
1999	0005280776K8	1	111.28	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO TEACH TASBO MGT317 CLASS OCTOBER 1, 2018, IN PITTSBURG, TEXAS
1999	0005280776K8	1	384.20	61100	CITIBANK, N.A	HITLON GARDEN INN HOTEL FOR KIMBERLY WILSON & KATRINA MILLER - OCTOBER 25-26, 2018, FOR THE INTERNATIONAL DYSLEXIA CONFERENCE - MASHANTUCKET, CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776K8	1	869.40	61100	CITIBANK, N.A	FOXWOODS RESORT HOTEL - FOR KIMBERLY WILSON & KATRINA MILLER FOR THE 2018 INTERNATIONAL DYSLEXIA CONF - OCTOBER 23-25, 2018, MASHANTUCKET, CT
1999	0005280776K8	1	954.84	61100	CITIBANK, N.A	EMBASSY SUITES CENTRAL HOTEL - FOR VALERIE LANE, HEIDI SERRANO & BRANDY EDWARDS FOR THE CESD 2018 DYSLEXIA CONFERENCE - AUSTIN, TEXAS - OCTOBER 14-16, 2018
1999	0005280776K8	1	283.40	61100	CITIBANK, N.A	DOUBLETREE BY HILTON HOTEL FOR LEIGH COOK FOR THE DYSLEXIA CONFERENCE 2018 - OCTOBER 14-16,2018, AUSTIN TEXAS
1999	0005280776K8	1	283.40	61100	CITIBANK, N.A	DOUBLETREE BY HILTON HOTEL - FOR KIMBERLY WILSON FOR THE CESD ANNUAL DYSLEXIA CONFERENCE, AUSTIN, TX, OCTOBER 14-16,2018
1999	0005280776K8	1	116.63	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO COMMITTEE CONNECT OCTOBER 3, 2018, IN PFLUGERVILLE, TX
1999	0005280776K8	2	52.21	61100	CITIBANK, N.A	PARKING
1999	0005280776K8	2	160.60	61100	CITIBANK, N.A	LODGING FOR RICK WESTFALL - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	2	316.10	61100	CITIBANK, N.A	HOTEL ROOM FOR SHELLY PENNEY PLUS CITY TAX (9%)
1999	0005280776K8	3	160.60	61100	CITIBANK, N.A	LODGING FOR DUSTIN BLANK - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	3	316.10	61100	CITIBANK, N.A	HOTEL ROOM FOR ANITA CASIANO PLUS CITY TAX (9%)
1999	0005280776K8	4	316.10	61100	CITIBANK, N.A	HOTEL ROOM FOR SANDY GARZA PLUS CITY TAX (9%)
1999	0005280776K8	4	160.60	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	5	160.60	61100	CITIBANK, N.A	LODGING FOR CORY WILSON - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	6	160.60	61100	CITIBANK, N.A	LODGING FOR KEVIN HOOD - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	7	160.60	61100	CITIBANK, N.A	LODGING FOR SARA KOPROWSKI - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18
1999	0005280776K8	8	160.60	61100	CITIBANK, N.A	LODGING FOR LEANNE SHIVERS - TO TOUR EPIC ELEMENTARY SCHOOL IN LIBERTY, MO ON 10/17/18

Total for check number 160085

11,593.03

Check Number 160086

8659	CHS OCT 18	0	228.00	61258	AMANDA ASHLEY COX	CHS 10/01/18-10/30/18
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160086			228.00			
Check Number 160087						
1999	KHS SEPT 18	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
Total for check number 160087			468.75			
Check Number 160088						
1999	10101	1	30.00	60072	DONALD P. SKOW	NO SENSE IN MATHEMATICS 4TH EDITION BOOK
Total for check number 160088			30.00			
Check Number 160089						
4619	TMI OCT 18	0	380.00	69836	DBP AUDIO LLC	TMI 10/10/18-10/31/18
4619	TSM OCT 18	0	450.00	69836	DBP AUDIO LLC	TSM 10/3/18-10/31/18
4619	TSMS OCT 19	1	150.00	69836	DBP AUDIO LLC	REGION MOCK AUDITIONS AND MASTERCLASS FOR
4619	20181022	1	225.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR KISD 7TH GRADE HONOR BAND. DBP AUDIO WILL BE DOING THE RECORDING SERVICES.
Total for check number 160089			1,205.00			
Check Number 160090						
1999	807486-01	1	647.57	47181	DEALERS ELECTRICAL SUPPLY CO.	FLUKE CALIBRATION FOR 2 975 AIR METERS 1 MONTH TURN AROUND
1999	804834-01	1	5,623.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR PROVIDES PREVENTATIVE MAINTENANCE & TESTING FOR FSES.
1999	807486-01	2	13.81	47181	DEALERS ELECTRICAL SUPPLY CO.	TRANSPORTATION & HANDLING
Total for check number 160090			6,284.91			
Check Number 160091						
1999	10274956061	1	18,973.69	00016899	DELL MARKETING LP	SQL CONTRACT SERVICES - SQL CONSULTANT & COORDINATOR
Total for check number 160091			18,973.69			
Check Number 160092						
1999	A293309	0	95.00	43887	PAULETTE L DEMONT	CHS V SLC VBALL
Total for check number 160092			95.00			
Check Number 160093						
1999	16118	1	180.97	63403	DIGITAL RESOURCES, INC.	PRO-SERIES MOLDED MIL-GRADE PE RACK CASE; 6U, 19" DEEP, WITH HANDLE & WHEELS PART G-PROR-6U-19
1999	16118	2	81.64	63403	DIGITAL RESOURCES, INC.	GATOR RACKWORKS RACK DRAWER; 14.2" DEEP; LOCKABLE; 2U PART GRW-DRW2
1999	16118	3	857.14	63403	DIGITAL RESOURCES, INC.	LIGHT WEIGHT, CLASS-D PROFESSIONAL POWER AMPLIFIER WITH DSP, 2 CHANNELS, 800 WATTS/CH AT 8?, 1200 WATTS/CH AT 4? TOTAL POWER CAPACITY OF 4500 WATTS PART GXD8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	16118	4	247.06	63403	DIGITAL RESOURCES, INC.	FOUR CHANNEL TRANSFORMER BALANCED MICROPHONE MIXER WITH PHANTOM POWER, AC ONLY, HALF RACK SPACE, SINGLE AND DUAL MOUNT PART SCM268
1999	16118	5	162.95	63403	DIGITAL RESOURCES, INC.	PORTABLE AUDIO PLAYER INTERFACE RACK PANEL PART IRACK
1999	16118	6	26.39	63403	DIGITAL RESOURCES, INC.	10' HOSA TECHNOLOGY EDGE SPEAKER CABLES 12 AWG SPEAKON FEMALE TO SPEAKON FEMALE PART SKT-210
1999	16118	7	50.90	63403	DIGITAL RESOURCES, INC.	10' LIBERTY MANUFACTURED TACTICAL MICROPHONE AND AUDIO XLR 3-PIN MALE TO FEMALE CABLE PART SQ-XLRM-F-10
1999	16118	8	65.82	63403	DIGITAL RESOURCES, INC.	CUSTOM 1RU RACK PANEL WITH (2) XLR AND (1) NL4 SPEAKON PART DIGRES-WQ500425
1999	16118	9	32.89	63403	DIGITAL RESOURCES, INC.	CABLE, CONNECTORS AND HARDWARE PART CC & H
1999	16118	10	450.00	63403	DIGITAL RESOURCES, INC.	INSTALLATION TECHNICIAN PER MAN HOUR PART DRI-INS TECH
1999	16118	11	115.00	63403	DIGITAL RESOURCES, INC.	PROGRAMMING DSP, PER MAN HOUR PART DRI-D-PGM
1999	16118	12	75.00	63403	DIGITAL RESOURCES, INC.	LOCAL DAILY TRIP CHARGE PART DRI TRIP CHARGE
1999	16118	13	57.89	63403	DIGITAL RESOURCES, INC.	SHIPPING

Total for check number 160093 2,403.65

Check Number 160094

4619	1640	1	1,558.05	68538	DIRECTOR'S ASSISTANT	3034P-EZ POLYESTER PLEATED ADJUSTABLE WAIST TUX PANT BLACK W/ EZ HEM CUFF. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
4619	1640	2	1,050.70	68538	DIRECTOR'S ASSISTANT	S100 PVC PATENT FINISH DRESS OXFORD FOR KMS BAND STUDENTS ONLY. JED MAUS- KMS BAND DIRECTOR.
4619	1640	3	15.00	68538	DIRECTOR'S ASSISTANT	RSTUDS REPLACEMENT STUDS FOR TUX SHIRTS - 100 QTY FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
4619	1640	4	1,079.40	68538	DIRECTOR'S ASSISTANT	3002C TUXEDO JACKET - JACKET SIZE/QUANTITY: BOYS SIZES. FOR KMS BAND STUDENTS ONLY. JED MAUS- KMS BAND DIRECTOR.
4619	1640	5	809.25	68538	DIRECTOR'S ASSISTANT	2023V MEN'S FIVE BUTTON VEST. 100% POLYESTER. FULLY LINED. WATER REPELLANT FINISH. - BLACK. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
4619	1640	6	300.00	68538	DIRECTOR'S ASSISTANT	8353SF SUPER 120'S PEAK LAPEL - 2 BUTTON, SIDE VENTS NESTED WITH FLAT FRONT 6" DROP TROUSER. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1640	99	384.99	68538	DIRECTOR'S ASSISTANT	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160094</b>			<b>5,197.39</b>			
<b>Check Number 160095</b>						
1999	36132	1	215.82	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE
1999	3669	1	69.99	54751	DISCOUNT BANNERS & SIGNS, INC.	42' X 50' COROPLAST
4619	35821	1	41.97	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE YARD SIGNS (KINDERGARTEN, SECOND GRADE & THIRD GRADE)
1999	36132	2	159.92	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 22" CIRCLES (SINGLE)
4619	35821	2	39.98	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO (COWBOY HATS - 2ND & 3RD GRADE)
4619	35821	3	14.95	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
<b>Total for check number 160095</b>			<b>542.63</b>			
<b>Check Number 160096</b>						
1969	P37622620101	1	41.34	60777	EARLY CHILDHOOD, LLC	800535 SET OF 3 PUSH TOYS
1969	P37622620101	2	17.21	60777	EARLY CHILDHOOD, LLC	LAWNMOWER TINY GEARS LAWN MOWER
1969	P37622620101	3	26.40	60777	EARLY CHILDHOOD, LLC	554010 O-BALL ROLLER
1969	P37622620101	4	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
<b>Total for check number 160096</b>			<b>94.95</b>			
<b>Check Number 160097</b>						
1999	206	1	1,080.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 160097</b>			<b>1,080.00</b>			
<b>Check Number 160098</b>						
1999	4427	1	10,000.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLE CLASSROOM VISITS ON OCTOBER 25-26, 2018 / 4 OBSERVERS FOR 9 CAMPUSES
<b>Total for check number 160098</b>			<b>10,000.00</b>			
<b>Check Number 160099</b>						
4109	INV0903226	1	51.41	00024786	ERIC ARMIN, INC	QEMAIL-531056 LINKING CUBES: 2CM - SET OF 1000 IN TUB
4109	INV0903226	2	245.80	00024786	ERIC ARMIN, INC	QEMAIL-531043B BASE TEN INTERMEDIATE CLASSROOM SET BLUE PLASTIC-BLOCKS ONLY
<b>Total for check number 160099</b>			<b>297.21</b>			
<b>Check Number 160100</b>						
1999	3V1XSX	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
8659	544980557	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR AND ASSOCIATED FEES PER RESERVATION # 1273088647

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	841857776	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR KIMBERLY WILSON FOR THE NATIONAL DYSLEXIA CONFERENCE - HARTFORD CT AIRPORT (BDL), CONFIRMATION # 1174102265 - OCT 23-26-2018
1999	3V1XSX	2	0.00	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 160100			0.00			
Check Number 160101						
1999	1810265	1	595.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION OCTOBER 1, 2018 THROUGH JUNE 30, 2019
Total for check number 160101			595.00			
Check Number 160102						
2119	100441	1	3,900.00	65802	EDUCATION GALAXY, LLC	EDUCATION GALAXY PREMIUM - UNLIMITED STUDENT ACCESS GRADE K-5. INCLUDES 1 INITAIL TRAINING AND 1 FOLLOW UP TRAINING SUBSCRIPTION 10/2/18 - 10/5/19
1999	100677	1	2,425.00	65802	EDUCATION GALAXY, LLC	ONLINE LICENSE JAN. 13, 2019 - JAN. 13, 2020 FOR PARKWOOD HILL STUDENTS. RENEWAL QUOTE DATED 10/11/2018 -ONE YEAR SUBSCRIPTION
Total for check number 160102			6,325.00			
Check Number 160103						
1999	286164	1	3,300.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
1999	286163	1	3,300.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
1999	286566	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	FAX PO TO 817 740-7362 ATTN: KANDI MCANINCH CISCO NETWORKING ACADEMY SERVICE FEE SEE NOTES
Total for check number 160103			8,600.00			
Check Number 160104						
4619	CTI 12/13/18	0	100.00	71180	BRAD WHITE MUSIC EDUCATION	CTI BAND 12/13/18
Total for check number 160104			100.00			
Check Number 160105						
4619	LSE 12/14/18	0	100.00	71180	BRAD WHITE MUSIC EDUCATION	LSE CHOIR DEP 12/14
Total for check number 160105			100.00			
Check Number 160106						
8659	1186-8706	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 11/14/18
Total for check number 160106			180.00			
Check Number 160107						
1999	2236856	1	2,575.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR, MATERIAL, EQUIPMENT OT INSTALL 4 POWER POLES & 2 NEW COMPUTER CIRCUITS @ WRES
Total for check number 160107			2,575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160108</b>						
1999	6-356-39001	1	7.46	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 TO FED EX FOR SHIPPING ITEMS BACK WHEN VENDOR DOES NOT PROVIDE LABEL(INCLUDING BUT NOT LIMITED TO)
<b>Total for check number 160108</b>			7.46			
<b>Check Number 160109</b>						
1999	10292018	1	500.00	71354	FEEL THE POWER	2 SCHOOL ASSEMBLIES MINUS A \$1000 DISCOUNT
<b>Total for check number 160109</b>			500.00			
<b>Check Number 160110</b>						
8679	LF NOV 18	0	246.96	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
<b>Total for check number 160110</b>			246.96			
<b>Check Number 160111</b>						
1999	23639	1	250.00	61316	HOLLY BARTHOLOMEW	TWU K-6 LITERACY INSTITUTE HURST, TX, NOV 5-6, 2018 JULIE BERGERON ATTENDING
<b>Total for check number 160111</b>			250.00			
<b>Check Number 160112</b>						
4619	FD/19390	1	1,551.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN; ISLAND REEF COMFORT COLOR T-SHIRT/ AVID 2018-2019/ COLLEGE BOUND SIZES SMALL-XL
4619	FD/19380	1	2,431.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN; VARIOUS COLOR T-SHIRT/ PANTHER PRIDE AVID/ #THISISAVID
4619	FD/19380	2	273.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN; VARIOUS COLOR T-SHIRT/ PANTHER PRIDE AVID/#THISISAVID 2XL, 3XL
4619	FD/19390	2	39.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN; ISLAND REEF COMFORT COLOR T-SHIRT/ AVID 2018-2019/ COLLEGE BOUND 2XL, 3XL
4619	FD/19380	99	45.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
4619	FD/19390	99	30.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160112</b>			4,369.00			
<b>Check Number 160113</b>						
1999	14644	1	613.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	14643	1	771.40	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 160113</b>			1,384.40			
<b>Check Number 160114</b>						
1999	A298612	0	105.00	69690	CODY FRALEY	TSMS V WILSON FTBALL
1999	A301461	0	115.00	69690	CODY FRALEY	CHS V TCHS FTBALL
<b>Total for check number 160114</b>			220.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160115</b>						
2119	IS10042613	1	7,128.34	00022638	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME LAUNCHING LEADERSHIP/CREATING CULTURE TRAINING FOR STAFF MEMBERS ON 9/26/18, 10/3/18 & 10/17/18
Total for check number 160115			7,128.34			
<b>Check Number 160116</b>						
1999	A293347	0	115.00	62925	RODNEY FRANKLIN	CHS V HALTOM BBALL
Total for check number 160116			115.00			
<b>Check Number 160117</b>						
1999	A302569	0	115.00	51202	WILLIE FULCHER	TCHS V CHS FTBALL
Total for check number 160117			115.00			
<b>Check Number 160118</b>						
2248	326510	1	67.90	70906	FUN AND FUNCTION	#WR1811 - WEIGHTED COMPRESSION VEST SIZE SMALL
2248	326510	2	67.89	70906	FUN AND FUNCTION	#DR6163 - WEIGHTED COMPRESSION VEST, BLACK, MEDIUM
2248	326510	3	18.19	70906	FUN AND FUNCTION	SHIPPING
Total for check number 160118			153.98			
<b>Check Number 160119</b>						
2248	ORDER#8542	1	1,620.00	00018859	FUTURE HORIZONS, INC	TICKETS/REGISTRATION FOR SPECIAL EDUCATION EMPLOYEES TO ATTEND DALLAS AUTISM CONFERENCE WITH DR. TONY ATTWOOD ON 10/17/18.
Total for check number 160119			1,620.00			
<b>Check Number 160120</b>						
1999	A310855	0	65.00	66723	LES GARRETT	GV V ARL HGHTS VBALL
Total for check number 160120			65.00			
<b>Check Number 160121</b>						
1999	40718	1	1,350.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1999	40718	2	2,160.00	64706	GOMEZ FLOOR COVERING, INC.	STANDARD GRADE VCT
1999	40718	3	1,620.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALLATION OF VCT
1999	40718	4	675.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1999	40718	5	486.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE COVE
1999	40718	6	150.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
Total for check number 160121			6,441.00			
<b>Check Number 160122</b>						
1999	056463	1	2,691.00	60820	TECHNOLOGY ASSETS, LLC	210-ANMY DELL LATITUDE 5590 XCTO
1999	056463	2	286.50	60820	TECHNOLOGY ASSETS, LLC	452-BDDV DELL BUSINESS DOCK WD15
Total for check number 160122			2,977.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160123</b>						
1999	MLG JUL-SEPT	0	33.35	44879	GLORIA REYES	MLG 07/19/18-09/09/18
<b>Total for check number 160123</b>			33.35			
<b>Check Number 160124</b>						
4619	KMS OCT 2018	1	28.50	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 160124</b>			28.50			
<b>Check Number 160125</b>						
4619	9942187494	1	2,883.65	00001173	W.W. GRAINGER, INC.	45TW07 TK22383515T Wire Shelving Unit Starter Wire Shelving Material Stainless Steel No. of Shelves 4 Overall Width 60 In. Overall Depth 24 In. Overall Height 63 In. Split Sleeve Shelf Capacity 600 lb. 1 In. Silver Wire Shelving
1999	9952718675	1	30.78	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 160125</b>			2,914.43			
<b>Check Number 160126</b>						
1999	KISD 10/30	0	163.50	00008635	GRAPEVINE-COLLEYVILLE ISD	KELLER V COPPELL VBAL
<b>Total for check number 160126</b>			163.50			
<b>Check Number 160127</b>						
1999	3973855	1	521.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO NAILS, SCREWS, WOOD, BLADES * INSTR FOR CONST STUDENTS ONLY *
4619	2973889	1	42.61	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, CHAINS, ZIP TIES, TAPE, GLOVES, TOOLS, HARDWARE ETC.
1999	9974029	1	156.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO NAILS, SCREWS, WOOD, BLADES * INSTR FOR CONST STUDENTS ONLY *
2409	2410172	1	52.44	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	3400166	1	-4.00	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0973499	1	320.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	8974094	1	168.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO NAILS, SCREWS, WOOD, BLADES * INSTR FOR CONST STUDENTS ONLY *

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160127			1,258.39			
Check Number 160128						
1999	4973786	1	63.37	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5971446	1	141.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7974112	1	141.03	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES
1999	7974120	1	38.77	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7974121	1	39.17	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3972921	1	117.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3973822	1	130.71	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974048	1	87.46	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	8974050	1	17.50	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	1971651	1	123.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2973879	1	425.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160128			1,326.65			
Check Number 160129						
1999	3833	0	599.00	71437	INSTRUCTIONAL COACHING GROUP	JANET TRAVIS JAN 19
Total for check number 160129			599.00			
Check Number 160130						
1999	18-082-0	1	1,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS, 18"H, APPLE-APL, CHROME-CHR
1999	18-071-0	1	2,540.00	00002338	C&C DISTRIBUTING COMPANY, INC.	COLLABORATIVE COLLECTION FLIP TABLE 55"X30"X28" NORVA NIVEL BLUE EDGE MODEL CC021
1999	18-081-0	1	2,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR, 18"H, APPLE-APL, CHROME-CHR
1999	18-082-0	2	1,920.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PLANNER TWO STUDENT DESK, 54"W X 20"D X 22-32"H, HIGH-RISE-HRE, APPLE-AP, BLACK-BLA
1999	18-071-0	2	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CHAIRS YELLOW FLAVORS STACK CHAIR 18"SMITH SYSTEM 11849/YEL/PLT
1999	18-081-0	2	3,030.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PLANNER TWO-STUDENT DESK, 60"W X 20"D X 22-32"H, HIGH RISE-HRE, APPLE-AP, BLACK-BLA
1999	18-071-0	3	354.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-081-0	3	342.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-082-0	3	342.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18-082-0	4	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-081-0	4	750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 160130			15,508.00			
Check Number 160131						
1999	20181031	1	150.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 160131			150.00			
Check Number 160132						
4619	2340	1	3.30	60194	KELLER TROPHY AND AWARDS, LTD	1 JTS516G WITH A NECK RIBBON GOLD TEN STAR SPELLING BEE MEDAL ENGRAVED WITH: CHAMPION TRINITY MEADOWS INTERMEDIATE SCHOOL 2018-2019
4619	2340	2	3.30	60194	KELLER TROPHY AND AWARDS, LTD	1 JTS516S SILVER WITH A NECK RIBBON TEN STAR SPELLING BEE MEDAL WITH NECK RIBBON ENGRAVED WITH: RUNNER-UP TRINITY MEADOWS INTERMEDIATE SCHOOL 2018-2019
Total for check number 160132			6.60			
Check Number 160133						
1999	1337	1	280.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
Total for check number 160133			280.00			
Check Number 160134						
4619	26966	1	1,200.00	62864	KIM'S KLOSET, LLC	DISTRICT MADE MENS PERFECT BLEND CREW TEE ITEM# DM108
Total for check number 160134			1,200.00			
Check Number 160135						
8659	053270	1	136.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD DRINKS AND UTENSILS FOR CIRCLE OF FRIENDS FALL FESTIVAL, OCTOBER 30, 2018
8659	053979	1	45.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD DRINKS AND UTENSILS FOR CIRCLE OF FRIENDS FALL FESTIVAL, OCTOBER 30, 2018
8659	260512	1	36.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
8659	101781	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
8659	154311	1	60.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND FOOD ITEMS FOR FACULTY APPRECIATION BREAKFASTS , SNACKS FOR STUDENT COUNCIL EVENTS AND BLOOD DRIVES THROUGHOUT THE YEAR
4619	119108	1	60.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR PALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	259427	1	29.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00 FOR FRHS SPED TO PURCHASE ITEMS TO USE TO MAKE HOT CHOCOLATE
1999	070961	1	33.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR EXECUTIVE COUNCIL INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, DRINKS FOR STUDENTS ATTENDING EXECUTIVE COUNCIL
1999	148790	1	5.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	136586	1	36.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO FLOUR, POWDERED SUGAR, SALT, SPOONS, CUPS, PLASTIC CONTAINERS, MILK, VINEGAR, IODINE, ETC NOT TO EXCEED \$250
1999	210423	1	45.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	255158	1	46.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIED TO ORIGINAL PO 19003528 BUT WAS REDONE DUE TO ITEMS PURCHASED. TOTAL PURCHASE FOR SUPPLIES WAS \$46.77 AND INCLUDED SOUP, OATMEAL, CONDIMENTS, AND LAUNDRY DETERGENT.
4619	119108	2	18.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS AND SUPPLIES
<b>Total for check number 160135</b>			<b>568.07</b>			
<b>Check Number 160136</b>						
1999	CHS OCT 2018	1	8.00	68923	ALLESSIE LAM	BLUE PANTS HEMMED
1999	CHS OCT 2018	2	36.00	68923	ALLESSIE LAM	BLUE SHIRT PATCHES SEWN ON SLEEVES
<b>Total for check number 160136</b>			<b>44.00</b>			
<b>Check Number 160137</b>						
1999	KHS/CHSJAN19	0	500.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	KHS SOCCER 1/17-19/19
1999	KHS/CHSJAN19	0	500.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS SOCCER 1/17-19/19
<b>Total for check number 160137</b>			<b>1,000.00</b>			
<b>Check Number 160138</b>						
1999	45921	1	333.88	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45881	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45882	1	353.55	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	45913	1	217.28	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 160138</b>			1,120.71			
<b>Check Number 160139</b>						
2409	REFND902937	1	-16.13	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902859	1	40.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902937	1	16.13	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902057	1	18.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902063	1	56.64	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902233	1	42.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902192	1	1.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902043	1	45.54	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 160139</b>			205.10			
<b>Check Number 160140</b>						
1999	HMS 10/19/18	1	225.00	69619	JOHN RAMSEY MACDONALD	BRASS CLINICIAN
<b>Total for check number 160140</b>			225.00			
<b>Check Number 160141</b>						
1999	TCHS FEB/MAR	0	550.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS SFTBALL FEB/MR
<b>Total for check number 160141</b>			550.00			
<b>Check Number 160142</b>						
1999	KHS NOV 18	0	186.00	51615	MANSFIELD ISD AQUATICS	NOVEMBER 16-17, 2018
1999	KHS NOV 18	0	186.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM/DIVE
<b>Total for check number 160142</b>			372.00			
<b>Check Number 160143</b>						
4619	249441	1	799.85	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
<b>Total for check number 160143</b>			799.85			
<b>Check Number 160144</b>						
8659	INV0406329	1	38.96	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$250.00. SUPPLIES TO BUILD SET, PROPS FOR KMS MUSICAL "MARY POPPINS", 11-6/11-15-18 IN THE KMS CAFETORIUM. KATI GRIMMER-KMS PERFORMING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0406136	1	55.88	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 160144			94.84			
Check Number 160145						
1999	BJMT OCT 18	1	50.00	67275	BLANDI JEAN MCNEIL-THOMAS	REIMBURSEMENT FOR ADHD AWARENESS: KNOWING IS BETTER CONFERENCE ADMISSION TICKET IN SOUTHLAKE OCT. 19, 2018
Total for check number 160145			50.00			
Check Number 160146						
1999	36455	1	1,480.00	49720	MICA CRANE SERVICE INC	HVAC'S EQUIPMENT RENTAL FROM VENDOR FOR DISTRICT WIDE REPAIRS.
Total for check number 160146			1,480.00			
Check Number 160147						
1999	1808.581	1	7,284.20	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 160147			7,284.20			
Check Number 160148						
1999	TRV UIL 11/3	0	206.01	00012958	ERIC C PERSYN	TRV ROUND ROCK 11/3
Total for check number 160148			206.01			
Check Number 160149						
1999	1933432	1	229.99	67130	PESI, INC.	TRAUMA-INFORMED YOGA CLINIC 10/24/18 FORT WORTH TX
Total for check number 160149			229.99			
Check Number 160150						
1999	LOR OCT 2018	1	245.48	70946	LAUREN OTTO RAO	REIMBURSEMENT TO COACH RAO FOR KHS VOLLEYBALL TEAMS DINNER
Total for check number 160150			245.48			
Check Number 160151						
8659	001181	1	312.89	69230	SAM'S EAST, INC.	ITEMS FOR FACULTY BREAKFAST INCLUDING BUT NOT LIMITED TO JUICE, FRUIT, BREAKFAST ITEMS, PLATES
4619	004675	1	452.94	69230	SAM'S EAST, INC.	ITEMS TO BE SOLD IN THE SCHOOL STORE
Total for check number 160151			765.83			
Check Number 160152						
1999	KHS OCT 2018	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
Total for check number 160152			918.75			
Check Number 160153						
1999	MLG OCT 2018	0	99.79	53535	LORIANN SIMPSON	MLG 10/01/18-10/31/18
Total for check number 160153			99.79			
Check Number 160154						
1969	BAS OCT 2018	1	16.00	71431	BRIDGET A SMITH	FOOD HANDLER CLASS 10/18/18 FT WORTH TX
Total for check number 160154			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160155</b>						
8659	TCHS_011619	0	250.00	67211	DALLAS SPARK!	TCHS NAHS 1/16/19
<b>Total for check number 160155</b>			250.00			
<b>Check Number 160156</b>						
1999	MLG OCT 2018	0	222.85	61969	DANIELLE NICOLE STEVENS	MLG 10/01/18-10/31/18
<b>Total for check number 160156</b>			222.85			
<b>Check Number 160157</b>						
1999	101818-1	0	75.00	69901	JANIS SCHILLING	RICHARD LAMKIN 11/16
<b>Total for check number 160157</b>			75.00			
<b>Check Number 160158</b>						
1999	KHS SEPT 18	1	0.00	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 160158</b>			0.00			
<b>Check Number 160159</b>						
1999	TRVLSSCA	0	81.31	64374	LAUREN CADAHIA TEGANTVOORT	TRV FRISCO 11/05-6/18
<b>Total for check number 160159</b>			81.31			
<b>Check Number 160160</b>						
1999	117406	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. GENA KOSTER TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, JANUARY 27-30, 2019. (EARLY BIRD, NON-MEMBER RATE)
<b>Total for check number 160160</b>			345.00			
<b>Check Number 160161</b>						
8659	9642	0	85.00	00002123	TASSP	KMS MBRSP 18/19
<b>Total for check number 160161</b>			85.00			
<b>Check Number 160162</b>						
1999	98	1	2,485.00	70852	MIKE MCDONALD	VRMS 4' CHAINLINK FENCE AROUND THE PLAYGROUND AREA, WITH ONE GATE OPENING OUT OF THE 3 WILL BE LEFT OPEN W/O GATE. ALL MATERIALS BLACK (INSTALL INCLUDED)
<b>Total for check number 160162</b>			2,485.00			
<b>Check Number 160163</b>						
1999	JAU 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	JAU 18/19	0	36.60	51100	TISCA, INC.	CHRISTINE JAU MBRSP
1999	MURPHY 18/19	0	36.60	51100	TISCA, INC.	BETSY MURPHY MBRSP
1999	MURPHY 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19
1999	CONN 18/19	0	36.60	51100	TISCA, INC.	SAMANTAH CONN MBRSP
1999	CONN 18/19	0	3.40	51100	TISCA, INC.	8/1/18-7/31/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160163			120.00			
Check Number 160167						
1999	43070021	1	34.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	43070021/TAX	1	-2.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	72937441/TAX	1	-3.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	72937441	1	47.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	73846976/TAX	1	-8.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	73846976	1	118.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
4619	951891/TAX	1	-3.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CROSS COUNTRY STUDENTS TRAVELING TO AUSTIN, TX SEPTEMBER 29-20, 2018 FOR MCNEIL HIGH SCHOOL CROSS COUNTRY INVITATIONAL AUSTIN, TX
4619	951891	1	50.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CROSS COUNTRY STUDENTS TRAVELING TO AUSTIN, TX SEPTEMBER 29-20, 2018 FOR MCNEIL HIGH SCHOOL CROSS COUNTRY INVITATIONAL AUSTIN, TX
4619	254883	1	57.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CROSS COUNTRY STUDENTS TRAVELING TO AUSTIN, TX SEPTEMBER 29-20, 2018 FOR MCNEIL HIGH SCHOOL CROSS COUNTRY INVITATIONAL AUSTIN, TX
4619	254883/TAX	1	-4.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CROSS COUNTRY STUDENTS TRAVELING TO AUSTIN, TX SEPTEMBER 29-20, 2018 FOR MCNEIL HIGH SCHOOL CROSS COUNTRY INVITATIONAL AUSTIN, TX
1999	00544753/TAX	1	-2.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	00544753	1	39.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	00946016	1	69.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00569649	1	67.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00946016/TAX	1	-4.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/21-10/22
1999	00569649/TAX	1	-5.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00018859	1	12.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008845/TAX	1	-3.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008849	1	13.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008849/TAX	1	-1.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008850	1	28.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008850/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008851	1	33.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008851/TAX	1	-2.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00012170	1	19.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008853/TAX	1	-1.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013552/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00018858/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00018858	1	12.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013554/TAX	1	-0.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013554	1	9.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00018861	1	37.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013551	1	14.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013551/TAX	1	-1.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00013552	1	12.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008853	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021271/TAX	1	-2.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00008845	1	37.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021272	1	31.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00018859/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021271	1	32.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021270/TAX	1	-1.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00021269/TAX	1	-2.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021269	1	28.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001774	1	10.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001774/TAX	1	-0.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001776	1	13.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001776/TAX	1	-1.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001777	1	26.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005637	1	1.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00001777/TAX	1	-2.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005641/TAX	1	-0.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005641	1	2.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005638/TAX	1	-0.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021272/TAX	1	-2.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005637/TAX	1	-0.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00018861/TAX	1	-3.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021268	1	41.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00021268/TAX	1	-3.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00005638	1	5.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
<b>Total for check number 160167</b>			856.97			
<b>Check Number 160168</b>						
1999	65337696-00	1	242.10	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	65364817-00	1	818.21	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 160168</b>			1,060.31			
<b>Check Number 160169</b>						
1999	BV OCT 2018	1	70.00	71417	BRIAN VELLIQUETTE	PLEASE ISSUE REIMBURSEMENT CHECK TO BRIAN VELLIQUETTE FOR COST OF CAR PART USED TO REPLACE ON CUSTOMERS VEHICLE STUDENT INSTRUCTION
<b>Total for check number 160169</b>			70.00			
<b>Check Number 160170</b>						
1999	MLG OCT 2016	0	11.99	71123	KAREN DENISE WALDON	MLG 10/01/18-10/26/18
1999	MLG SEPT 18	0	10.36	71123	KAREN DENISE WALDON	MLG 09/03/18-09/26/18
<b>Total for check number 160170</b>			22.35			
<b>Check Number 160171</b>						
1999	007320	1	165.44	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	002652	1	138.64	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 160171</b>			304.08			
<b>Check Number 160172</b>						
2409	MLG OCT 2018	0	17.00	56481	WENHILMA PETERS	MLG 10/04/18-10/25/18
<b>Total for check number 160172</b>			17.00			
<b>Check Number V166413</b>						
1999	KOPROWSKI 19	0	158.46	56096	ASCD	SARA KOPROWSKI MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KOPROWSKI 19	0	80.54	56096	ASCD	11/1/18-10/31/19
1999	FELAN 18/19	0	45.75	56096	ASCD	SHEREE FELAN MBRSP
1999	FELAN 18/19	0	23.25	56096	ASCD	11/1/18-10/31/19
Total for check number V166413			308.00			
Check Number V166414						
1999	1175125	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 18/19
1999	1174258	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 18/19
Total for check number V166414			46.16			
Check Number V166415						
4619	IN358821	1	1,839.50	68300	VARSITY BRANDS HOLDING CO., INC.	CHOIR T-SHIRTS
Total for check number V166415			1,839.50			
Check Number V166416						
1999	903542134	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 5 LB 20028375EA
1999	903542134	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10 LB 20028376EA
1999	903542134	3	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 15 LB 20028377EA
1999	903542134	4	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 20 LB 20028378EA
1999	903559459	5	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	10 LB KETTLEBELL 1266733
1999	903542134	6	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	15 LB KETTLEBELL 1266740
1999	903542134	7	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	20 LB KETTLEBELL 1266757
1999	903542134	8	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEATHER JUMP ROPE 9-1/2 ' 2549XXXX
1999	903542134	9	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC EZ CURL 47" BAR CHCOCBXX
1999	903542134	10	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC TRICEP BOMBER W/COLLARS CHTRICOL
1999	903542134	11	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	VERTICAL BAR HOLDER - OLYMPIC 20028055
1999	903542134	12	58.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903559459	12	2.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V166416			1,282.05			
Check Number V166417						
1999	0734571-04	7	56.00	67293	CARDINAL'S SPORT CENTER, INC.	UA LEGGING COACHES GOLDBERG 31936 THERIAULT 30799
Total for check number V166417			56.00			
Check Number V166418						
2409	34730	1	401.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166418			401.00			
Check Number V166419						
4619	29027	1	10,500.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD COSTUME - QTY 70 RATE 325.00 WITH A 25.00 DISCOUNT ON EACH. 35 ARE BEING FUNDED BY BOOSTER CLUB TOTALING 10,500 AND 35 ARE BEING FUNDED BY BAND ACTIVITY ACCOUNT
4619	29027	2	420.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V166419			10,920.00			
Check Number V166420						
8679	763785	0	113.00	00023231	DECOTY COFFEE COMPANY	COFF SVC ANNEX NOV18
Total for check number V166420			113.00			
Check Number V166421						
4619	00000543501	1	100.00	00008176	DRAMATISTS PLAY SERVICE, INC.	EPIC PROPORTIONS - NONPRO ROYALTY JANUARY 2019
Total for check number V166421			100.00			
Check Number V166422						
2119	OM20229780	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806502 STARR GR 3 MATH 2018 RELEASED TEST QTY 4 PKS \$22 EA
2119	OM20229781	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801319 STAAR GR 3 2017 RELEASE TEST QTY 4 PKS \$22.00
2119	OM20229780	2	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806506 STAAR GR 3 READ 2018 RELEASWED TEST QTY 4 PKS \$22 EA
2119	OM20229781	2	66.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801325 STARR GR 3 READING 2017 RELEASED TEST QTY 3 PKS \$22 EA
2119	OM20229780	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806507 STAAAR GR 3 READING SPANISH 2018 RELEASED TEST QTY 1 PK \$22.00
2119	OM20229781	3	66.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801329 STAAR GR 4 MATH 2017 RELEASED TEST QTY 3 PKS \$22 EA
2119	OM20229781	4	35.61	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING AND HANDLING \$35.61
2119	OM20229780	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806508 STAAR GR 4 MATH 2018 RELEASED TEST QTY 4 PK \$22 EA
2119	OM20229780	5	66.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806512 STAAR GR 4 READING 2018 RELEASED TEST QTY 3 PKS \$22.
2119	OM20229780	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806513 GR 4 READING SPAINSH 2018 RELEASED TEST QTY 1 \$22.00
2119	OM20229780	7	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING AND HANDLING \$ 42.06
Total for check number V166422			671.67			
Check Number V166423						
1999	633502	0	523.95	53179	RSR ELECTRONICS, INC	PO#1993916

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	637511	1	178.00	53179	RSR ELECTRONICS, INC	-COLORFUL FLASHING STAR KIT 32PMW270026)
1999	637511	2	150.00	53179	RSR ELECTRONICS, INC	-COLORFUL FLASHING CHRISTMAS TREE KIT 32PMW270014)
1999	637511	5	7.75	53179	RSR ELECTRONICS, INC	-DC VOLTAGE MONITOR KIT 31ERVM1)
1999	637511	8	34.30	53179	RSR ELECTRONICS, INC	SHIPPING
<b>Total for check number V166423</b>			<b>894.00</b>			
<b>Check Number V166424</b>						
1999	SRVC00253079	1	7,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR'S OUTSTANDING INVOICE #SRVCE00253079, DATED 9- 30-18, FOR CHS TRANE CHILLER REPAIR TAIL BEARING
1999	SRVC00253919	1	1,100.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALL A NEW TRANSFORMER & LABOR
<b>Total for check number V166424</b>			<b>9,020.00</b>			
<b>Check Number V166425</b>						
4619	2285271	1	15.84	00001462	FLINN SCIENTIFIC INC	QUOTE 191228 AP7989 PHENYLTHIOCARBAMIDE PTC
1999	2278243	1	98.34	00001462	FLINN SCIENTIFIC INC	DENSITY BOX DEMONSTRATION KIT #AP4784
1999	2280037	1	19.36	00001462	FLINN SCIENTIFIC INC	AP7082 PIPET FILLER, PKG/3
1999	2279019	1	2,921.58	00001462	FLINN SCIENTIFIC INC	SE1000-GOGGLE SANITIZER
4619	2285271	2	13.73	00001462	FLINN SCIENTIFIC INC	AP7891 SODIUM BENZOATE TEST PAPERS
1999	2278243	2	20.24	00001462	FLINN SCIENTIFIC INC	TIN. STRIPS PKG/6-#T0087
1999	2280037	2	30.62	00001462	FLINN SCIENTIFIC INC	SO143 SULFURIC ACID, REAGENT, 500ML
4619	2285271	3	13.73	00001462	FLINN SCIENTIFIC INC	AP7892 THIOUREA TEST PAPERS, VIAL
1999	2278243	3	254.85	00001462	FLINN SCIENTIFIC INC	DENSITY CUBE SET #AP6058
1999	2280037	3	25.08	00001462	FLINN SCIENTIFIC INC	U0002 UNIVERSAL INDICATOR SOLN 500 ML
1999	2278243	4	629.64	00001462	FLINN SCIENTIFIC INC	GOGGLES, STANDARD, VENTED #AP3306
1999	2280037	4	55.88	00001462	FLINN SCIENTIFIC INC	Z0004 ZINC MOSSY 2KG
1999	2280037	5	101.20	00001462	FLINN SCIENTIFIC INC	PO184 POTASSIUM IODINE REAGENT
1999	2278243	5	9.15	00001462	FLINN SCIENTIFIC INC	FLASK, ERLLENMEYR 250 ML-ITEM GP3045
1999	2280037	6	29.04	00001462	FLINN SCIENTIFIC INC	A0010 ACETONE, REAGENT, 4 LITER
1999	2280037	7	23.85	00001462	FLINN SCIENTIFIC INC	S0053 SODIUM CARBONATE, ANHYDROUS
1999	2280037	8	69.70	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE 30%
1999	2280037	9	60.02	00001462	FLINN SCIENTIFIC INC	S0025 SILVER NITRATE, REAGENT 25 G



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2280037	10	6.60	00001462	FLINN SCIENTIFIC INC	GP7059 PIPET, SEROLOGICAL 10ML
1999	2280037	11	5.72	00001462	FLINN SCIENTIFIC INC	GP7058 PIPET, SEROLOGICAL 5ML
1999	2280037	12	19.85	00001462	FLINN SCIENTIFIC INC	AP4790 BOTTLES, JARS, 60ML
1999	2280037	13	87.44	00001462	FLINN SCIENTIFIC INC	AP1221 BOTTLE, DROPPING 30 ML
1999	2280037	14	21.75	00001462	FLINN SCIENTIFIC INC	HAZZARD FEE
<b>Total for check number V166425</b>			<b>4,533.21</b>			
<b>Check Number V166426</b>						
1999	304540F-CR	0	-262.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#19002630
1999	304540F	0	262.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#19002630
1999	306419F	1	338.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1999	314236F	1	217.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 344 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$4000.00 INCLUDING PROCESSING. FREE SHIPPING.
1999	327796F	1	355.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR TITLES
1999	327796	1	1,091.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR TITLES
1999	327785 CR	1	-83.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 81 BOOKS \$\$1768.56 CATALOGING AND PROCESSING INCLUDED IN PRICE
1999	327785	1	1,284.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 81 BOOKS \$\$1768.56 CATALOGING AND PROCESSING INCLUDED IN PRICE
1999	332604F	1	667.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BREAKOUT EDU KIT AND PLATFORM ACCESS
1999	335900F	1	119.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1366DL5 CREATIVE LEGO BRICK SET
1999	316087F	1	48.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1265DP7 MAPPING THE HEAVENS R. HATARAJAN
1999	335900	2	299.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442TLX - STEAM PARK = PARC STIAM =
1999	335900	3	241.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1365SL8 - STORY TALES
1999	335900	4	375.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1118CD9 - WONDER PACK
<b>Total for check number V166426</b>			<b>4,955.62</b>			
<b>Check Number V166427</b>						
1969	0200784-IN	1	14.99	48032	FROG STREET PRESS, LLC	FSIN0000401 FROG STREET ENG BABY SONGS CD
1969	0200784-IN	2	4.99	48032	FROG STREET PRESS, LLC	SHIPPING
<b>Total for check number V166427</b>			<b>19.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166428</b>						
4619	612614	1	606.30	00016051	G & G INVESTMENTS, INC.	ORDER 612614 DATED 9/14/18 3001 HTR ROY BELLA+CANVAS ULTRA FINE S/S TEE
4619	612614	2	193.50	00016051	G & G INVESTMENTS, INC.	3001 HTR ROY BELLA+CANVAS ULTRA FINE S/S TEE
<b>Total for check number V166428</b>			799.80			
<b>Check Number V166429</b>						
4619	9475	2	2,041.60	62853	GO LOUD GRAPHICS	ST40 SPORT TEK BLACK RAGLAND TEE
<b>Total for check number V166429</b>			2,041.60			
<b>Check Number V166430</b>						
1999	9515558	1	107.90	00001477	THE PROPHET CORPORATION	58-174 RAINBOW ULTRACATCH SCOOPS - SET OF 6
1999	9515558	2	35.84	00001477	THE PROPHET CORPORATION	41-080 EZ TURN SEGMENTED JUMP ROPES - 16'L, PURPLE, SET OF 6
<b>Total for check number V166430</b>			143.74			
<b>Check Number V166431</b>						
8659	12974	1	15,500.00	61677	ECHO TRANSPORTATION	56 PAX M FROM FORT WOTH TX TO SAN ANTONIO, TX 6 BUSES X 3750 EACH = \$22500
<b>Total for check number V166431</b>			15,500.00			
<b>Check Number V166432</b>						
1999	10217820-01	1	179.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1999	10217820-02	1	179.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V166432</b>			359.80			
<b>Check Number V166433</b>						
1999	INV0024600	1	28,642.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	8527: IMAGE PRO 8527 LCD PROJECTOR
<b>Total for check number V166433</b>			28,642.00			
<b>Check Number V166434</b>						
1999	6985370	1	151.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-02595-7 CRUZ/QUICK GD REACHING STRUG WRITER
2119	6993277	1	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06077-4: LLI ORANGE KIT 2ND EDITION
1999	1047813	1	-1.02	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-02595-7 CRUZ/QUICK GD REACHING STRUG WRITER
1999	6985370	2	151.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-04280-0 LEHMAN/ QUICK GUIDE REVIIVING DISENGAGE
2119	6993277	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06079-8: LLI GREEN KIT 2ND EDITION
1999	1047813	2	-1.01	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-04280-0 LEHMAN/ QUICK GUIDE REVIIVING DISENGAGE
1999	6985370	3	848.82	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-05730-9 CALKINS WRITING PATHWAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	6993277	3	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06080-4: LLI BLUE KIT 2ND EDITION
1999	1047813	3	-5.56	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-05730-9 CALKINS WRITING PATHWAYS
1999	6985370	4	330.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-09726-8 CALKINS QUICK GD GET START UOS, K-8
2119	6993277	4	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06047-7: LLI RED KIT
1999	1047813	4	-2.21	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-09726-8 CALKINS QUICK GD GET START UOS, K-8
1999	6985370	5	1,161.72	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-10892-6 SERRAVALLO UNDERSTANDING TEXTS READERS
2119	6993277	5	296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09302-4: LLI ORANGE KIT READY RESOURCES
1999	1047813	5	-7.77	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-10892-6 SERRAVALLO UNDERSTANDING TEXTS READERS
1999	6985370	6	237.93	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2119	6993277	6	296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09303-1: LLI GREEN KIT READY RESOURCES
1999	1047813	6	-1.58	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2119	6993277	7	296.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09304-8: LLI BLUE KIT READY RESOURCES
2119	6993277	99	1,315.63	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166434</b>			<b>19,656.10</b>			
<b>Check Number V166435</b>						
2409	0005341688IN	1	285.99	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005337534IN	1	339.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166435</b>			<b>625.11</b>			
<b>Check Number V166436</b>						
1999	INV00371926	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL-HUDL PLATINUM
1999	INV00371926	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL - HUDL PLAY TOOLS
<b>Total for check number V166436</b>			<b>3,199.00</b>			
<b>Check Number V166437</b>						
1999	7138494	1	522.38	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7138492	1	376.43	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7138491	1	88.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7131109	1	362.68	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166437</b>			<b>1,349.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166438</b>						
1999	05B34433	1	109.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
1999	05B31808	1	24.50	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B31710	1	21.00	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
<b>Total for check number V166438</b>			154.50			
<b>Check Number V166439</b>						
1999	2039570	1	5,982.30	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM CLASSROOM LICENSE RENEWAL INCLUDES LAZ WEBINAR TRAINING.
<b>Total for check number V166439</b>			5,982.30			
<b>Check Number V166440</b>						
1999	INV001751768	1	595.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001751598	1	85.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166440</b>			680.93			
<b>Check Number V166441</b>						
4619	166700	1	391.45	00001558	NORCOSTCO INC	INCLUDING BUT NOT LIMITED TO HAIR AND MAKEUP BRUSHES, CREPE HAIR, SPIRIT GUM, COMBS, PINS, SPRAY, COLOR, CONSUMABLE STAGE MAKEUP
<b>Total for check number V166441</b>			391.45			
<b>Check Number V166442</b>						
4619	TVMS CHOIR18	1	1,000.00	57980	RONALD R. LANDRETH, JR.	VINTAGE BLACK TEES
4619	TVMS PALS18	1	120.00	57980	RONALD R. LANDRETH, JR.	L. BLUE SHORT SLEEVE TEE
4619	PVES NEW STN	1	112.50	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY - XS
4619	TVMS PALS18	2	57.00	57980	RONALD R. LANDRETH, JR.	L. BLUE LONG SLEEVE TEE
4619	PVES NEW STN	2	819.00	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY - YS
4619	TVMS PALS18	3	115.00	57980	RONALD R. LANDRETH, JR.	L. BLUE HOODIE
4619	PVES NEW STN	3	1,075.50	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY- YM
4619	PVES NEW STN	4	378.00	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY- YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	PVES NEW STN	5	130.50	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY-S
4619	PVES NEW STN	6	45.00	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY-M
4619	PVES NEW STN	7	9.00	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND CHARCOAL GRAY TEES PRICE INCLUDES ARTWORK, SETUP/SCREENS, AND LOCAL DELIVERY-L
<b>Total for check number V166442</b>			<b>3,861.50</b>			
<b>Check Number V166443</b>						
4619	76309	1	90.30	53028	PEPWEAR LLC	29M BLK HTHR - JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT. FOR BAND STUDENTS ONLY. SIZES: S-7, M-7. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76624	1	1,455.20	53028	PEPWEAR LLC	91609 FRHS THEATRE 42ND STREET SHOW SHIRT 18 3001CV RED CANVAS UNISEX SHORT SLEEVE TEE S-27, M-43, LG-34, XL-32
4619	76624	2	152.40	53028	PEPWEAR LLC	3600NL 2XL RED NEXT LEVEL MENS COTTON CREW XXL-12
4619	76309	2	649.52	53028	PEPWEAR LLC	29L LIGHT BLUE JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE LONG SLEEVE T SHIRT. FOR BAND STUDENTS ONLY. SIZES: S-9, M-15, L-10, XL-12. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76309	3	48.36	53028	PEPWEAR LLC	29L_2X LIGHT BLUE JERZEES ADULT 5.6 OZ DRI POWER ACTIVE LONG-SLEEVE T-SHIRT. FOR KMS BAND STUDENTS ONLY. SIZE: XXL-3. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76624	3	41.10	53028	PEPWEAR LLC	3600NL 3XL RED NEXT LEVEL MENS COTTON CREW 3XL-3
4619	76624	4	14.70	53028	PEPWEAR LLC	PC450 5XL BRIGHT RED PORT & COMPANY FAN FAVORITE TEE 5XL-1
4619	76309	4	760.00	53028	PEPWEAR LLC	18500 NAVY HEAVY BLEND HOODED SWEATSHIRT. FOR KMS BAND STUDENTS ONLY. SIZES: S-18, M-14, LG-5, XL-1. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76624	5	16.00	53028	PEPWEAR LLC	SHIPPING
4619	76309	5	22.00	53028	PEPWEAR LLC	18500_2X NAVY HEAVY BLEND HOODED SWEATSHIRT. FOR KMS BAND STUDENTS ONLY. SIZES: XXL-1. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76309	6	23.00	53028	PEPWEAR LLC	18500_3X NAVY HEAVY BLEND HOODED SWEATSHIRT. FOR KMS STUDENTS ONLY. SIZE: OTHER -3X. RYAN GAUGHAN-KMS BAND SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	76309	7	82.50	53028	PEPWEAR LLC	29M ROYAL JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT. FOR KMS STUDENTS ONLY. SIZES: S-5, M-4, XL-2. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76309	8	9.50	53028	PEPWEAR LLC	29M_2X ROYAL JERZEES ADULT 5.6 OZ DRI POWER ACTIVE T-SHIRT. FOR BAND STUDENT ONLY. SIZE: XXL-1. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76309	99	28.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING

**Total for check number V166443** 3,392.58

**Check Number V166444**

4619	06145350	1	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCIL QUOTE 00085557-IMPRINT COPY: REVEUR DARK BLUE/WHITE
4619	06154193	1	2,370.00	00013767	POSITIVE PROMOTIONS, INC	OS-5292 GN18 SAFETY BREAKAWAY LANYARD COLOR=BLACK IMPRINT=GOLD IMPRINT LOCATION LEFT AND RIGHT SIDE-FOSSIL RIDGE HIGH SCHOOL
4619	06154193	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGES
4619	06145350	2	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PENCIL, RED WITH WHITE IMPRINT: AMISTAD
4619	06145350	3	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCIL, BLACK WITH WHITE IMPRINT: ALTRUISMO
4619	06145350	4	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCIL-DARK GREEN/WHITE IMPRINT COLOR: ISIBINDI
4619	06145350	5	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739 ROUND PIONEER PENCIL VIOLET WITH WHITE IMPRINT: TASSEI
4619	06145350	6	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCIL BRIGHT YELLOW WITH WHITE IMPRINT: AKHANDATA
4619	06145350	7	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCIL TEAL WITH WHITE IMPRINT: HESHIMA
4619	06145350	8	115.00	00013767	POSITIVE PROMOTIONS, INC	OSA1739-ROUND PIONEER PENCILS ORANGE WITH WHITE IMPRINT: ESPERANZA
4619	06145350	9	120.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE OF \$15 EACH FOR 8 COLORS/IMPRINTED PENCILS
4619	06145350	10	96.60	00013767	POSITIVE PROMOTIONS, INC	FREIGHT FOR ENTIRE ORDER

**Total for check number V166444** 3,556.60

**Check Number V166445**

1999	29006	1	59.00	52588	ROMEO MUSIC	ICONNECT-MIDI 1 ICONNECT MIDI 1 - ICONNECT MIDI1 INTERFACE LIGHTNING EDITION
1999	29006	2	28.00	52588	ROMEO MUSIC	ROLAND-RCC-5-35... ROLAND RCC-5-3535 - BLACK SERIES 5FT INTERCONNECT CABLE, 3.5MM TRS-3.5MM TRS, BALANCED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	29006	3	28.00	52588	ROMEO MUSIC	ROLAND-RCC-3-T... ROLAND RCC-3-TRTR - BLACK SERIES 3FT INTERCONNECT CABLE, 1/4" TRS-1/ 4" TRS, BALANCED
1999	29006	4	65.00	52588	ROMEO MUSIC	AIRTURN-PED-PRO AIRTURN PED PRO - DUAL BLUETOOTH 4 WIRELESS PEDAL CONTROLLER WITH RECHARGEABLE BATTERY
1999	29006	5	30.00	52588	ROMEO MUSIC	HOSA-IBT-300 HOSA IBT-300 DRIVE BLUETOOTH AUDIO RECEIVER
1999	29006	6	99.99	52588	ROMEO MUSIC	RTE 2 *SAMSON RTE 2 - BLUETOOTH HEADPHONE WITH MIC
1999	29006	7	26.99	52588	ROMEO MUSIC	BLACKSTAR-TONE-LI... BLACKSTAR TONE:LINK
1999	29006	8	30.00	52588	ROMEO MUSIC	PROCO-DURACAT-10... PROCO DURACAT 10NN- ETHERCON TO ETHERCON CAT 5 CABLE- 10'
<b>Total for check number V166445</b>			<b>366.98</b>			
<b>Check Number V166446</b>						
4619	W3900893BF	0	728.93	00005486	SCHOLASTIC BOOK FAIRS INC	ELC N BOOK FAIR
<b>Total for check number V166446</b>			<b>728.93</b>			
<b>Check Number V166447</b>						
1999	3524855-00	1	-0.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3514871-00	1	3.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3524855-00	2	-0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3514871-00	2	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3524855-00	3	-0.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1999	3514871-00	3	5.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1999	3514871-00	4	24.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3524855-00	4	-1.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3514871-00	5	10.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3524855-00	5	-0.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3514871-00	6	10.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3524855-00	6	-0.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3514871-00	7	13.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3524855-00	7	-0.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3524855-00	8	-0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3514871-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3524855-00	9	-0.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3514871-00	9	9.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3514871-00	10	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1999	3524855-00	10	-0.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1999	3524855-00	11	-0.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3514871-00	11	6.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3524855-00	12	-0.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3514871-00	12	1.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3524855-00	13	-0.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3514871-00	13	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3524855-00	14	-1.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3514871-00	14	26.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3517272-01	15	4.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # COLD PACK INSTANT COMPRESS 5 X 6
1999	3514871-00	15	22.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1999	3524855-00	15	-1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1999	3524855-00	16	-1.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1999	3514871-00	16	14.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1999	3524855-00	17	-1.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3514871-00	17	15.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3517272-01	19	15.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER

Total for check number V166447 193.08

Check Number V166448

1999	1830506900	1	278.36	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V166448 278.36

Check Number V166449

4619	PSI-00019462	1	97.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	MATERIALS INCLUDING 6 KEYS AND A TIRE
4619	PSI-00019462	2	265.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	LABOR

Total for check number V166449 362.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V166451					
1999	3396120643	1	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)
1999	3396120640	1	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243367 FFR Merchandising 0.75" MSR Metal Snap Ring, 59/Pack
1999	3395439819	1	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464675 VELCRO Industrial-Strength Tape Roll, 15' x 2", White
1999	3395439769	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1968877 Dell 24" Monitor SE2416HSC1
1999	3396120642	1	63.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127022 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Yellow, Bundle of 6 (LEE13975)
1999	3395439721	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571568 iPM 5 Port USB Fast Charger
1999	3396120621	1	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211055 Pyle Pro PMP30 Professional Megaphone/bullhorn With Siren, 30 W
1999	3395439746	1	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3396120636	1	30.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3395439731	1	90.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826380 Roaring Spring Center Sewn Marble Cover Composition Book, 8 1/2" x 7", 36 Pages
1999	3395439792	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)
1999	3396120635	1	79.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad Pro, Black
1999	3396120638	1	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652595 Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L
1999	3395439777	1	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875307 Blue Sparkle Glitter, 3"
1999	3395439799	1	79.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923051 Germ-X Hand Sanitizer, Aloe, 8 oz.
1999	3395439805	1	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples Stainless Steel Ruler with Non Slip Cork Base 12" (51887)
1999	3396120626	1	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1999	3396120633	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210212 Canon Matte Photo Paper, 4" x 6" (7981A014AA)
1999	3394429391	1	21.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2476235 Staples 6" DisplayPort to HDMI Adapter, White
1999	3396120642	2	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Oxford Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1999	3395439746	2	77.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111005 Quartet Dry-Erase Board, Aluminum Frame, 3'W x 2'H (75123B)
1999	3395439805	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949807 Mr. Clean Angle Broom with Clip On Dust Pan
1999	3395439777	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876372 Silver Sparkle Glitter, 3"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396120621	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210510 Midland Radio LxT500VP3 Up to 24 Mile Two-Way Radio
1999	3396120633	2	83.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)
1999	3395439769	2	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STX61473U03C Storex Storage Crate, External Dimensions: 14.3" Width x 17.3" Depth x 11.2" Height, Stackable, 3/Set
1999	3396120636	2	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	777587 Staples Personal Folding Table, Gray, 23-5/8" - 26-5/8"H x 25-1/2"W x 19-1/2"D
1999	3396120638	2	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3395439721	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1999	3396120626	2	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3394429391	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1999	3395439819	2	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder (1746466)
1999	3395439731	2	87.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806666 DURABLE INSTAVIEW Desktop Reference System, 10 Panels, Assorted (561200)
4619	3396120643	2	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
1999	3395439819	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104968 Acme Westcott Wood Yardstick, 36"
1999	3395439769	3	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape, 1/2" x 25 yds., 2 Boxes/Pack (665-2PK)
1999	3396120638	3	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3394429391	3	56.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon 4-Ply Poster Board, Assorted Colors, 28"H x 22"W, 100/Ct
1999	3396120636	3	50.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1999	3395439805	3	35.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813252 Unger Ergonomic Dustpan/Broom, Black, 33"H x 12"W
1999	3396120633	3	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Black Ink, Dozen (RGLCG11-BLK)
1999	3396120626	3	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014655 [amp]S Hand-Shaped Fly Swatters, 24 /Pack
1999	3395439777	3	116.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323469 Flipside Foam Project Board, Black, 36"x48", 10 Pack (FLP3050810)
1999	3395439746	3	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439731	3	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
1999	3395439721	3	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932915 BarCharts, Inc. QuickStudy Anatomy 4x6 Pocket Reference Set (9781423230410)
1999	3396120638	4	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127023 The Pencil Grip Magnetic Whiteboard Eraser, Durable, Lightweight, Soft, Magnetic, Yellow
1999	3395439721	4	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932985 BarCharts, Inc. QuickStudy Anatomy [amp] Nutrition's Easel Reference Set (9781423230502)
1999	3396120636	4	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Chenille Kraft Hot Glue Gun Sticks, Bonus Bag 100 Pieces
1999	3395439777	4	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621443 Creative Teaching Press Scalloped Bulletin Board Border, Lots of Dots Blue, Pre-School - 12th Grades (CTP6801)
1999	3395439805	4	58.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750863 Staples Dual Monitor Arm Mount (51729)
1999	3394429391	4	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1999	3395439746	4	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110733 Learning Advantage Mini Markerboard Eraser, 5/Set
1999	3395439769	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813365 Hammermill Tidal Multi-Purpose Office Paper, LEDGER-Size, 92/104+ US/Euro Brightness, 20 Lb., 11"H x 17"W, 500 Sheets/Rm
1999	3395439819	4	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372959 Dixie Pathways Paper Cold Cup by GP PRO, 3 oz., 50/Pack (45WS)
1999	3396120626	4	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Paper Towels, 2-Ply, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)
1999	3395439769	5	74.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XRN145612EZ Xyron Refill Laminate Cartridge, 1 Each, White
1999	3396120636	5	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1999	3394429391	5	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QW5932 4XEM 5 Port HDMI Switch for Computer/DVR/Set-Top Box (4XHDMISW5X1)
1999	3396120638	5	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Magnetic Whiteboard Eraser, Ergonomic Design, Soft, Dirt Resistant, Magnetic, Blue
1999	3395439746	5	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1999	3396120626	5	12.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)
1999	3395439721	5	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1932993 BarCharts, Inc. QuickStudy Anatomy Poster Reference Set (9781423230717)
1999	3395439731	5	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720828 Staples Trading Card Pages, 50/ Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439819	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1999	3396120638	6	32.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
1999	3396120626	6	17.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637732 Staples Plastic Spoons, Medium Weight, White, 300/Pk
1999	3395439721	6	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3395439731	6	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195259 Seville Classics AIRLIFT Electric Dual Monitor Sit-to-Stand Adjustable Riser Converter Desk, 35.4" Wide, Black (OFF65806)
1999	3394429391	6	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733126 Staples 3-Port HDMI Switch, 1080p UltraHD 4K, Black (51759US)
1999	3395439819	6	95.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Plastic Weave Bin, Black, 4.63"H x 10.5"W x 14"D
1999	3395439746	6	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1999	3395439721	7	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369714 Pumping Heart Model
1999	3396120626	7	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples 9" Economy Paper Plates, 100/Pack
1999	3394429391	7	66.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257730 Monoprice Composite/S-Video/HDMI to HDMI Converter and Switch, Black
1999	3396120638	7	14.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLMT9ID118725 Infinite Divider Systems Large Infinite Divider System Box, 16 Dividers, Clear
1999	3395439746	7	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)
1999	3396120636	7	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter
1999	3395439721	8	177.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871184 Anatomy Models Bundle, Set of 4
1999	3396120626	8	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	929655 Bunn Flat Bottom Standard Coffee Filters, Fits Most 10-12 Cup Brewers, 100/PK
1999	3395439746	8	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1999	3396120636	8	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1999	3396120638	8	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles, 14-1/4"L x 10-1/4"W x 3-1/4"D
1999	3394429391	8	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XN2446 Logear GreenPoint Pro 2.4 GHz Gyroscopic Presentation Mouse With Laser Pointer
1999	3395439746	9	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell CopperTop Alkaline Battery, 9V, 4/Pack (MN16RT4Z)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439721	9	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611937 Middle School Biology [amp] Human Body Curriculum Mastery Game Take-Home Pack
1999	3396120638	9	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.14 litre Really Useful Box, Assorted
1999	3396120636	9	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620668 Staples Disinfecting Wipes, Lemon Scent, 75 Wipes, 6/Case
1999	3395439721	10	65.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876553 Human Body, 34" Mannequin
1999	3395439746	10	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3396120638	10	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3395439746	11	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3396120638	11	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1999	3395439721	11	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903135 Sandwich Bag Science
1999	3395439746	12	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126028 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 80 Wipes/Canister, 4/Pack (90641)
1999	3395439721	12	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812656 Mark Twain 100+ Science Experiments for School and Home Resource Book
1999	3395439746	13	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Professional Lysol Disinfectant Spray, Aerosol, Fresh Scent, 19 oz. (04675)
1999	3395439721	13	49.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235023 Learning Resources Double Sided Magnetic Human Body
1999	3395439721	14	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872861 Trend Learning Chart Combo Packs, The Human Body
1999	3395439746	14	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601644 Elmer's Washable School Glue, 7 5/8 oz.
1999	3395439721	15	30.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 60 Watt (12 Amp) 10-Port Family-Sized Desktop USB Rapid Charger (AX-TPCS)
1999	3395439746	15	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-3/8" x 1-7/8", Canary Yellow, 12 Pads/Pack (653-YW)
1999	3395439721	16	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882244 Plastic Test Tubes with Cap
1999	3395439746	16	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue (14786)
1999	3395439721	17	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111090 Fun Science Self Standing Test Tube Classroom Pack, 12/Pack (FI-TTCL)
1999	3395439746	17	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439721	18	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215051 MasterVision Magnetic Adhesive Tape Roll, Black, 1/2"W x 7'L
1999	3395439746	18	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm (14781)
1999	3395439721	19	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2313824 REED R2001 Infrared Thermometer, 8:1, -58/536degF, -50/280degC
1999	3395439746	19	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm (14779)
1999	3395439721	20	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N4675 Plugable (USB2-MICRO-250X) USB Digital Microscope with Observation Stand
1999	3395439746	20	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1999	3395439721	21	37.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solution 71 Quart Plastic Locking Lid container, 6/Case
1999	3395439746	21	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1999	3395439746	22	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Colored Paper, 8.5" x 11", Assorted, 500/Ream (20200)
1999	3395439746	23	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)
1999	3395439746	24	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1999	3395439746	25	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Colored Paper, 8.5" x 11", Fuchsia, 500/Ream (20109)
1999	3395439746	26	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Colored Paper, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3395439746	27	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Teal, 500/Ream (20100)
1999	3395439746	28	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Recycled Notes, 3" x 3", Yellow, 100 Sheets/Pad, 36 Pads/Pack (52222)
1999	3395439746	29	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3395439746	30	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)
1999	3395439746	31	91.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3395439746	32	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439746	33	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3395439746	34	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322419 Staples Facial Tissues Flat Box, 2-Ply, 160 Sheets/Box, 4 Boxes/Pack
1999	3395439746	35	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862856 Germ-X Hand Sanitizer, Original, 40 oz.
1999	3395439746	36	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 3 Pack - 35 Wipes Each (30112)
1999	3395439746	37	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3395439746	38	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3395439746	39	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk
1999	3395439746	40	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Steel Hanging File Folder Frame, Letter Size, Gray, 2/Pack (64870)
1999	3395439746	41	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
1999	3395439746	42	4.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)

Total for check number V166451			4,995.13			
Check Number V166452						

1999	60016900	1	22.00	00024252	TEAMLIN LTD	AS #TH2 T-HOOKS 1.5"
1999	60016900	2	60.00	00024252	TEAMLIN LTD	AS #CHB 1/2" COMBO HEAD SCREW (50 PER BAG)
1999	60016900	3	120.00	00024252	TEAMLIN LTD	NOCONA #LS LAUNDRY STRAPS (24-WHITE, 24- GOLD)
1999	60016900	4	396.00	00024252	TEAMLIN LTD	SCHUTT 37754-08-0091 VARSITY SOFT CUP CHIN STRAP (HI-HOOK UP) (4 DOZEN)
1999	60016900	5	156.00	00024252	TEAMLIN LTD	AS #WF40-C-MG FOX 40 WHISTLE W/COVER
1999	60016900	6	240.00	00024252	TEAMLIN LTD	SCHUTT #13440402 OVAL KNEE PADS
1999	60016900	7	15.00	00024252	TEAMLIN LTD	AS #PT1 1" EXTRA POINT TEE
1999	60016900	8	15.00	00024252	TEAMLIN LTD	AS #KT1 1" KICK OFF TEE
1999	60016900	9	250.00	00024252	TEAMLIN LTD	ADAMS #MP MOUTH PIECES (NAVY)
1999	60016900	10	375.00	00024252	TEAMLIN LTD	CUTTER #097 SINGLE WHRISTBAND COACH
1999	60016900	11	845.00	00024252	TEAMLIN LTD	ALL STAR #FPB1ANF PRACTICE NO FLY PANT
1999	60016900	12	1,728.00	00024252	TEAMLIN LTD	WILSON #WTF1003B 4 STAR FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	60016900	13	1,566.00	00024252	TEAMLIN LTD	CUTTERS #S452 REV PRO 3.0 GLOVES NAVY
1999	60016900	14	1,566.00	00024252	TEAMLIN LTD	CUTTERS #S452-3 REV PRO SOLID REC. GLOVES
1999	60016900	15	1,320.00	00024252	TEAMLIN LTD	MCDavid #733 2 POCKET GIRDLE
1999	60016900	99	450.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V166452			9,124.00			
Check Number V166453						
1999	1306-2	1	41.48	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166453			41.48			
Check Number V166454						
1999	5273216	1	160.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5266138	1	784.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5266211	1	618.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	5273271	1	-146.28	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166454			1,418.51			
Check Number V166455						
1999	829 2630566	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2634298	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V166455			59.00			
Check Number V166456						
1999	S1988350.001	1	487.36	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1990199.001	1	36.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166456			523.36			
Check Number V166457						
1999	1092802	1	19.95	00016380	YOUTHLIGHT, INC	ADDDA MAD DRAGON ANGER CONTROL CARD GAME
1999	1092802	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V166457			26.90			
Check Date 11/14/2018						
Check Number 160173						
1999	0221941	1	318.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	USSPEEDSKIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0221941	2	18.95	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	SHIPPING
Total for check number 160173			336.95			
Check Number 160174						
1999	NERP CONF18	0	49.47	71483	KELSIE LEANN BASS	TRV ARLINGTN 10/29-30
Total for check number 160174			49.47			
Check Number 160175						
2409	693021	0	29.00	59473	HOLLY BENDER	REF LNCH ACCT MATTHEW
Total for check number 160175			29.00			
Check Number 160176						
1999	TCHS FEB 19	0	250.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	TCHS SFTBALL 2/28-3/2
Total for check number 160176			250.00			
Check Number 160177						
1999	6282708	1	246.00	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR WHEN WE HAVE A SAFEROOM DURING THE 2018-2019 SCHOOL YEAR AT ONE OF OUR KELLER SCHOOLS
Total for check number 160177			246.00			
Check Number 160178						
4619	314787	0	50.00	71475	REBECCA CORONADO	RMB BAND FEES ANGELIZ
Total for check number 160178			50.00			
Check Number 160179						
4619	HMS OCT 18	0	76.00	61258	AMANDA ASHLEY COX	HMS 10/1/18-10/31/18
Total for check number 160179			76.00			
Check Number 160180						
2409	719327	0	34.90	71472	LESTER DALRYMPLE	REF LNCH ACCT BRAIDEN
Total for check number 160180			34.90			
Check Number 160181						
1999	MLG OCT 2018	0	51.67	71484	MELANIE M DE CHATEAUVIEUX	MLG 10/02-10/25
Total for check number 160181			51.67			
Check Number 160182						
8659	47482	0	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS MBRSP 18/19
Total for check number 160182			48.00			
Check Number 160183						
2409	735264	0	7.60	71474	NEAL DONNELLY	REF LNCH ACCT KEIRA
Total for check number 160183			7.60			
Check Number 160184						
1999	91633895	1	7,706.26	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91634020	1	67,093.22	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91633891	1	33,698.70	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91633868	1	553,682.65	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91633885	2	11,420.72	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91633874	2	427,666.75	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91633879	3	87,006.05	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
<b>Total for check number 160184</b>			<b>1,188,274.35</b>			
<b>Check Number 160185</b>						
4619	63532	0	2,680.00	55777	EDUCATION IN ACTION	FT WSE 4TH GR 2/22/19
<b>Total for check number 160185</b>			<b>2,680.00</b>			
<b>Check Number 160186</b>						
1999	MLG OCT 2018	0	66.00	58499	ELAINE BAEZA BOWERSOCK	MLG 10/01-10/31
<b>Total for check number 160186</b>			<b>66.00</b>			
<b>Check Number 160187</b>						
2409	744341	0	6.25	71473	GAYLA FISHER	REF LNCH ACCT LEILA
<b>Total for check number 160187</b>			<b>6.25</b>			
<b>Check Number 160188</b>						
1999	055790	1	1,637.25	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 7490, XCTO - COMPUTER FOR JENNIFER PRICE.
1999	055607	1	1,044.50	60820	TECHNOLOGY ASSETS, LLC	210-ANMO: AURORA R7 BASE (COMPUTER)
1999	055790	2	145.25	60820	TECHNOLOGY ASSETS, LLC	DELL BUSINESS DOCK WD15 WITH 130 W ADAPTER FOR COMPUTER FOR JENNIFER PRICE.
<b>Total for check number 160188</b>			<b>2,827.00</b>			
<b>Check Number 160189</b>						
1999	FREEDOM-1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE LIGHT SWITCH TO HALLWAY SIDE OF THE WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FREEDOM-1	2	650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CLAD ROOM IN HARD SIDING MATERIAL
1999	FREEDOM-1	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	JOINT TREATMENT AND 1X4 BASE
1999	FREEDOM-1	4	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT
1999	FREEDOM-1	5	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	FREEDOM-1	6	137.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 160189			1,512.50			
Check Number 160190						
1999	A293357	0	85.00	58294	AARON GOMEZ	CHS V HALTOM BBALL
Total for check number 160190			85.00			
Check Number 160191						
4109	01641683	1	1,974.00	00019951	GOODHEART-WILLCOX COMPANY INC.	INTRO ANATOMY & PHYSIOLOGY 2014
Total for check number 160191			1,974.00			
Check Number 160192						
1999	PLTW OCT 18	0	317.03	48091	GREGORY P GOPFFARTH	TRV SAN ANTONIO10/28-
Total for check number 160192			317.03			
Check Number 160193						
2879	9946698710	1	303.60	00001173	W.W. GRAINGER, INC.	8X769/TK20990293T YELLOW SAFETY VEST FOR POP PROGRAM VOLUNTEERS GRAINGER QUOTE 2038375766
1999	9953182483	1	37.06	00001173	W.W. GRAINGER, INC.	45UA99 TK22919421T Double Draft Stop Overall Width 3-34 In. Overall Height 1-14 In. Color Brown Material Fabric For Use With Doors Sold As Each
Total for check number 160193			340.66			
Check Number 160194						
1999	A292939	0	150.00	51642	BERNARD GRAY	CHS V SLC FTBALL
Total for check number 160194			150.00			
Check Number 160195						
2409	MLG OCT 2018	0	53.96	68555	POLLIE J GRAY	MLG 10/2/18-10/31/18
Total for check number 160195			53.96			
Check Number 160196						
4619	37835	1	20.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE G800 T-SHIRT WITH SHOW OF HANDS FULL BACK
4619	37835	2	20.00	00023107	GROGGY DOG SPORTSWEAR	G800 T-SHIRT WITH SHOW OF HANDS FULL BACK SMALL
4619	37835	3	20.00	00023107	GROGGY DOG SPORTSWEAR	G800 T-SHIRT WITH SHOW OF HANDS FULL BACK MEDIUM
4619	37835	4	20.00	00023107	GROGGY DOG SPORTSWEAR	G800 T-SHIRT WITH SHOW OF HANDS FULL BACK LARGE
Total for check number 160196			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160197</b>						
4619	2048101506	1	100.00	54995	STEVE GULLEDGE	AUDITION MANIA JUDGE
<b>Total for check number 160197</b>			100.00			
<b>Check Number 160198</b>						
1999	A331163	0	150.00	71476	JAMES HAILE	KMS V MEDLIN FTBALL
<b>Total for check number 160198</b>			150.00			
<b>Check Number 160199</b>						
1999	MLG OCT 2018	0	126.00	63185	CANDACE STEPHENSON HARRIMAN	MLG 10/1/18-10/31/18
<b>Total for check number 160199</b>			126.00			
<b>Check Number 160200</b>						
8659	CHS OCT 18	1	700.00	69297	MATT HARTWELL	MARCHING BAND DESIGN FEES FOR CHS BAND PERFORMANCES OCT. 1-20, 2018
<b>Total for check number 160200</b>			700.00			
<b>Check Number 160201</b>						
8659	0001	1	200.00	71434	BRETT HASLER	CONTRACTED ASSISTANCE FOR DEBATE FOR CASE CONSTRUCTION AND ADVISING
<b>Total for check number 160201</b>			200.00			
<b>Check Number 160202</b>						
8659	FRHS OCT 18	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER. 2018 PER ATTACHED CONTRACT
<b>Total for check number 160202</b>			400.00			
<b>Check Number 160203</b>						
8659	CHS SEP 18	0	66.50	65714	CHRYSTLE HICKS	CHS 9/5/18-9/26/18
8659	CHS SEP 2018	0	294.50	65714	CHRYSTLE HICKS	CHS 9/4/18-9/27/18
8659	CHS OCT 2018	0	370.50	65714	CHRYSTLE HICKS	CHS 10/01/18-10/31/18
8659	CHS OCT 18	0	95.00	65714	CHRYSTLE HICKS	CHS 10/1/18-10/31/18
<b>Total for check number 160203</b>			826.50			
<b>Check Number 160204</b>						
4619	A291669	0	135.00	61553	RONALD WAYNE HOLT	FRHS V KHS FTBALL
<b>Total for check number 160204</b>			135.00			
<b>Check Number 160205</b>						
1999	7971793	1	11.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1999	6972751	1	38.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6971866/TAX	1	-1.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1999	6971866	1	18.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1999	3972415	1	483.49	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1999	3972415/TAX	1	-36.85	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
Total for check number 160205			514.35			
Check Number 160206						
1999	A310854	0	95.00	69840	KRISTI HOPKINS	GV V ARL HGHTS VBALL
Total for check number 160206			95.00			
Check Number 160207						
4619	TSM OCT 18	0	148.00	68024	KAREN HOUGHTON	TSMS 10/2/18-10/30/18
Total for check number 160207			148.00			
Check Number 160208						
1999	A293355	0	85.00	71477	BARRY L JACKSON	CHS V HALTOM BBALL
Total for check number 160208			85.00			
Check Number 160209						
1999	A293343	0	85.00	00022817	GERALD JOHNSON II	BSWL V DNTN VBALL
Total for check number 160209			85.00			
Check Number 160210						
1999	TCHS 11/2/18	0	140.00	65344	CHRISTOPHER KIDWELL	TCHS V CHS FTBALL
Total for check number 160210			140.00			
Check Number 160211						
1999	A229485	0	115.00	64146	KEVIN KILEY	CHS V TCHS FTBALL
Total for check number 160211			115.00			
Check Number 160212						
4889	STORY CONF18	0	571.07	54723	KIMBERLY ANN BLANN	TRV NASHVILLE 9/19-22
Total for check number 160212			571.07			
Check Number 160213						
4619	TSM SEP/OCT	0	323.00	69828	DANIEL LARSEN	TSMS 9/21/18-10/25/18
4619	TMI OCT 18	0	152.00	69828	DANIEL LARSEN	TMI 10/5/18-10/26/18
Total for check number 160213			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160214</b>						
1999	A298610	0	105.00	63830	TAM LE	TSMS V WILSON FTBALL
<b>Total for check number 160214</b>			105.00			
<b>Check Number 160215</b>						
8659	FRH APR 19	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 4/27/19
<b>Total for check number 160215</b>			15,000.00			
<b>Check Number 160216</b>						
4619	TMI OCT 18	0	123.50	69776	ARIANNE LOVELACE	TMI 10/4/18-10/25/18
<b>Total for check number 160216</b>			123.50			
<b>Check Number 160217</b>						
8659	916119	0	40.00	41398	LOWE'S COMPANIES INC	REFER PO 19002063
<b>Total for check number 160217</b>			40.00			
<b>Check Number 160218</b>						
1999	MLG SEP-OCT	0	178.38	64421	NICOLE RENEE LYONS	MLG 9/7/18-10/31/18
<b>Total for check number 160218</b>			178.38			
<b>Check Number 160219</b>						
1999	CHS NOV 18	0	66.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM/DIVE
1999	CHS NOV 18	0	66.00	51615	MANSFIELD ISD AQUATICS	NOVEMBER 16-17, 2018
<b>Total for check number 160219</b>			132.00			
<b>Check Number 160220</b>						
1999	FRHS NOV 18	0	30.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM/DIVE
1999	FRHS NOV 18	0	30.00	51615	MANSFIELD ISD AQUATICS	NOVEMBER 16-17, 2018
<b>Total for check number 160220</b>			60.00			
<b>Check Number 160221</b>						
1999	TCHS NOV 18	0	78.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM/DIVE
1999	TCHS NOV 18	0	78.00	51615	MANSFIELD ISD AQUATICS	NOVEMBER 16-17, 2018
<b>Total for check number 160221</b>			156.00			
<b>Check Number 160222</b>						
1999	892251	1	16.92	54584	MAXI AIDS INC	#MT4090 - AMBUTECH MARSHMALLOW ROLLER TIP - HOOK STYLE (PRICE REFLECTS DISCOUNT)
1999	892251	2	4.45	54584	MAXI AIDS INC	#MT4080 - AMBUTECH HIGH MILEAGE TIP - HOOK STYLE (PRICE REFLECTS DISCOUNT)
1999	892251	3	7.50	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 160222</b>			28.87			
<b>Check Number 160223</b>						
1999	A297688	0	60.00	71478	BRAD MCCASLAND	FRHS V CHS FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160223			60.00			
Check Number 160224						
1999	A302568	0	115.00	55627	STEVE MCCOLLUM	TCHS V CHS FTBALL
Total for check number 160224			115.00			
Check Number 160225						
1999	MLG OCT 2018	0	73.19	67983	SUZANNE MARIE MCGAHEY	MLG 10/2/18-10/31/18
Total for check number 160225			73.19			
Check Number 160226						
1999	NERPC OCT 18	0	49.47	69567	STEFANIE CATHERINE MCKETHAN	TRV ARLINGTON10/29-30
Total for check number 160226			49.47			
Check Number 160227						
1999	KHS 11/01/18	0	150.00	71463	KEVIN MEAD	KHS V FRHS FTBALL
Total for check number 160227			150.00			
Check Number 160228						
1999	NERPC OCT18	0	49.47	71482	BRITTANY LIN MEJIA	TRV ARLINGTON10/29-30
Total for check number 160228			49.47			
Check Number 160229						
1999	A293371	0	115.00	71479	RICHARD MERRILL	DNTN V BSWL VBALL
Total for check number 160229			115.00			
Check Number 160230						
1999	MLG OCT 2018	0	19.46	59503	VALERIE KAE MINOR	MLG 10/1/18-10/22/18
Total for check number 160230			19.46			
Check Number 160231						
1999	2080	1	450.00	65520	MARTIN E. NELSON	MM200 MUSICAL MASTERY FULL BAND METHOD
1999	2080	2	100.00	65520	MARTIN E. NELSON	MM2000 MUSICAL MASTERY WOODWIND TEACHER ED.
1999	2080	3	100.00	65520	MARTIN E. NELSON	MM2000 MUSICAL MASTERY BRASS TEACHER EDITION
1999	2080	4	110.00	65520	MARTIN E. NELSON	500SRD SIGHT-READING DRILLS FOR BAND
Total for check number 160231			760.00			
Check Number 160232						
1999	IO11149	1	126.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM #CEC041 CONNERS EARLY CHILDHOOD GI-P QUICKSCORE FORMS ENG (25/PKG)
1999	IO11149	2	126.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM #CEC042 CONNERS EARLY CHILDHOOD GI-T QUICKSCORE FORMS ENG (25/PKG)
1999	IO11149	99	20.16	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 160232			272.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160233</b>						
1999	APCBMS OCT18	0	61.00	68937	LORI ANN MURFIN	TRV AUSTIN 11/1-3/18
<b>Total for check number 160233</b>			61.00			
<b>Check Number 160234</b>						
1999	184897	1	30.38	68767	NASCO EDUCATION LLC	WA27223 SWEEPER NATURAL SWEEP LBS: 5.00
1999	184897	3	6.75	68767	NASCO EDUCATION LLC	WA28551 DISHCLOTH BAR MOP PK5 LBS: .50
<b>Total for check number 160234</b>			37.13			
<b>Check Number 160235</b>						
1999	CI0142250	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1999	CI0142249	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1999	CI0142248	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
<b>Total for check number 160235</b>			450.00			
<b>Check Number 160236</b>						
1999	A305991	0	105.00	55823	MAWAZO NEHESI	TMS V TIDWELL FTBALL
<b>Total for check number 160236</b>			105.00			
<b>Check Number 160237</b>						
1999	CHS 11/02/18	0	140.00	71465	JEREMY KENT NOE	CHS V TCHS FTBALL
<b>Total for check number 160237</b>			140.00			
<b>Check Number 160238</b>						
1999	328422	0	75.00	71469	MORGAN PAGE	REF BUS SERVICE KENNE
<b>Total for check number 160238</b>			75.00			
<b>Check Number 160239</b>						
1999	ISM DEC 18	0	250.00	71471	EMSISD-PRAIRIE VISTA MIDDLE SCHOOL	ISMS BBALL12/14-15/18
<b>Total for check number 160239</b>			250.00			
<b>Check Number 160240</b>						
1999	A307087	0	105.00	59685	CHRISTOPHER J. PUCCI	FHMS V NW FTBALL
<b>Total for check number 160240</b>			105.00			
<b>Check Number 160241</b>						
1999	CHS 11/02/18	0	140.00	71446	MICHAEL RADKE	CHS V TCHS FTBALL
<b>Total for check number 160241</b>			140.00			
<b>Check Number 160242</b>						
1999	A303494	0	115.00	59598	BECKY RAMIREZ	CHS V SLC VBALL
<b>Total for check number 160242</b>			115.00			
<b>Check Number 160243</b>						
1999	CHSGRL 11/13	0	68.00	60865	CFBISD-RANCHVIEW HIGH SCHOOL	CHS GRL GOLF 11/13/18



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CHSGRL 11/13	0	68.00	60865	CFBISD-RANCHVIEW HIGH SCHOOL	TRIBUTE GOLF LINKS
Total for check number 160243			136.00			
Check Number 160244						
1999	A292940	0	150.00	51132	SHAWN RASBERRY	CHS V SLC FTBALL
Total for check number 160244			150.00			
Check Number 160245						
1999	A302571	0	115.00	66819	ERIC RICHARDSON	TCHS V CHS FTBALL
1999	A305977	0	105.00	66819	ERIC RICHARDSON	TMS V TIDWELL FTBALL
Total for check number 160245			220.00			
Check Number 160246						
8659	CHS AUG 18	0	57.00	47186	TARA RICHTER	CHS 8/20/18-8/30/18
8659	CHS OCT 18	0	161.50	47186	TARA RICHTER	CHS 10/1/18-10/31/18
Total for check number 160246			218.50			
Check Number 160247						
8659	CHS OCT 2018	0	361.00	67189	KRISTEN ROBINSON	CHS 10/1/18-10/30/18
8659	CHS SEP 18	0	209.00	67189	KRISTEN ROBINSON	CHS 9/4/18-10/30/18
Total for check number 160247			570.00			
Check Number 160248						
8659	CHS OCT 2018	1	270.00	69451	SARAH RODRIGUEZ	MARCHING TECH FEES FOR SEPT. & OCT. 2018
Total for check number 160248			270.00			
Check Number 160249						
1999	A303498	0	95.00	59857	RUDOLPH O. RUBIO JR.	CHS V SLC VBALL
Total for check number 160249			95.00			
Check Number 160250						
4619	TMI OCT 18	0	266.00	64005	MARY T REYES SANCHEZ	TMI 10/2/18-10/31/18
4619	TSMS OCT 18	0	114.00	64005	MARY T REYES SANCHEZ	TSMS 10/1/18-10/29/18
Total for check number 160250			380.00			
Check Number 160251						
8659	CHS AUG 18	0	19.00	68434	RYAN SCHLOTTERBACK	CHS 8/22/18-8/29/18
8659	CHS SEP 18	0	38.00	68434	RYAN SCHLOTTERBACK	CHS 9/5/18-9/26/18
8659	CHS OCT 18	0	247.00	68434	RYAN SCHLOTTERBACK	CHS 10/2/18-10/30/18
Total for check number 160251			304.00			
Check Number 160252						
1999	071846	1	75.00	47317	SELF ESTEEM SHOP LLC	CNSKIDS FRESH START KIT FOR SCHOOL COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	071846	2	50.00	47317	SELF ESTEEM SHOP LLC	FRESHTWEEN FRESH START UPPER ELEMENTARY
1999	071846	3	6.00	47317	SELF ESTEEM SHOP LLC	727814230484 EXPANDABLE SPHERE
1999	071846	4	21.90	47317	SELF ESTEEM SHOP LLC	028375057511 CHIME
1999	071846	5	9.17	47317	SELF ESTEEM SHOP LLC	SHIPPING AND HANDLING
Total for check number 160252			162.07			
Check Number 160253						
1999	A293342	0	115.00	71480	TONY SENGMANY	CHS V HALTOM BBALL
Total for check number 160253			115.00			
Check Number 160254						
4619	TSMS OCT 18	0	171.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 10/1/18-10/29/18
Total for check number 160254			171.00			
Check Number 160255						
1999	TCHS 11/2/18	0	140.00	63324	BLAKE SHIMANEK	TCHS V CHS FTBALL
Total for check number 160255			140.00			
Check Number 160256						
1999	A331200	0	150.00	68339	MICHAEL SIMMONS	KMS V MEDLIN FTBALL
Total for check number 160256			150.00			
Check Number 160257						
1999	A298611	0	105.00	56643	GEORGE THOMAS SMITH	TSMS V WILSON FTBALL
Total for check number 160257			105.00			
Check Number 160258						
1999	A293344	0	65.00	55578	JULIE SMITH	BSWL V DNTN VBALL
Total for check number 160258			65.00			
Check Number 160259						
4619	495122	1	149.95	00023422	SPEED STACKS, INC	ITEM 03613 KIT - STACKMAT PRO - G4
Total for check number 160259			149.95			
Check Number 160260						
1999	394	1	960.00	65317	SPORTS OFFICIALS UNLIMITED	ESTIMATED OFFICIAL COSTS FOR MIDDLE SCHOOL VOLLEYBALL TOURNAMENT TO BE PAID FROM GATE RECEIPTS.
Total for check number 160260			960.00			
Check Number 160261						
4619	TVMS 9/29	1	150.00	69821	CHARLES SUTHERLAND	MASTERCLASS TEACHER PAY FLAT RATE
Total for check number 160261			150.00			
Check Number 160262						
1999	A293346	0	95.00	62672	CHRISTOPHER TALLEY	DNTN V BSWL VBALL
Total for check number 160262			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160263</b>						
4619	422373	0	0.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	TCHS HUNT COURSE
Total for check number 160263			0.00			
<b>Check Number 160264</b>						
4899	022201812764	0	925.00	59541	THE RON CLARK ACADEMY INC.	SHEMELE HODGES FEB 18
4899	022201812765	0	925.00	59541	THE RON CLARK ACADEMY INC.	KRISTY HILL FEB 19
4899	022201812763	0	925.00	59541	THE RON CLARK ACADEMY INC.	HOLLY NARTZ FEB 19
4899	022201812762	0	925.00	59541	THE RON CLARK ACADEMY INC.	LISA LONG FEB 19
Total for check number 160264			3,700.00			
<b>Check Number 160265</b>						
1999	CHS 11/02/18	0	140.00	62697	TIMOTHY A ULRICH	CHS V TCHS FTBALL
Total for check number 160265			140.00			
<b>Check Number 160266</b>						
4619	TSMS OCT 18	0	260.00	71395	MATTHEW JOSEPH URBANEK	TSMS 9/12/18-10/31/18
Total for check number 160266			260.00			
<b>Check Number 160267</b>						
4619	3204	0	375.00	44791	US TRACK & FIELD & CC COACHES ASSOC	JOSH ALLEN 12/17-20
Total for check number 160267			375.00			
<b>Check Number 160268</b>						
1999	A331164	0	150.00	57766	MIGUEL ANGEL VARELA JR	KMS V MEDLIN FTBALL
1999	A307088	0	105.00	57766	MIGUEL ANGEL VARELA JR	VRMS V NW FTBALL
Total for check number 160268			255.00			
<b>Check Number 160269</b>						
1999	CHS 11/02/18	0	140.00	69778	MATTHEW WHEELER	CHS V TCHS FTBALL
Total for check number 160269			140.00			
<b>Check Number 160270</b>						
1999	A300876	0	115.00	62535	KARL R. WRIGHT	CHS V TCHS FTBALL
Total for check number 160270			115.00			
<b>Check Number 160271</b>						
8659	FRH AUG/SEP	0	417.00	70239	NATALIE YOUNG	FRHS 8/24/18-9/21/18
Total for check number 160271			417.00			
<b>Check Number V166458</b>						
4619	7834662	1	558.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL #2388 ECONO 8 POPCORN MACHINE FOR MULTIPLE STUDENT ACTIVITY EVENTS FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	42634922	1	21.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM FOIL WRAP, 500 CT SUPPLIES FOR CURRICULUM CARNIVAL CONCESSION SALES AT ELC SOUTH ON NOV. 8, 2018
4619	42634922	2	52.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	6 OZ. POPCORN KITS, CASE OF 36 SUPPLIES FOR CURRICULUM CARNIVAL CONCESSION SALES AT ELC SOUTH ON NOV. 8, 2018
4619	7834662	2	11.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL #GMP2095 POPCORN MACHINE CLEANER FOR USE ON POPCORN MACHINE FOR MULTIPLE STUDENT ACTIVITY EVENTS FOR ALL STUDENTS AT ELC SOUTH
4619	7834662	3	19.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL #2072 PERFORATED POPCORN SCOOP FOR USE WITH POPCORN MACHINE FOR MULTIPLE STUDENT ACTIVITY EVENTS FOR ALL STUDENTS AT ELC SOUTH
4619	7834662	4	17.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL #GMP2053 1 OZ. POPCORN BAGS FOR USE WITH POPCORN MACHINE FOR MULTIPLE STUDENT ACTIVITY EVENTS FOR ALL STUDENTS AT ELC SOUTH
4619	7834662	99	99.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166458</b>			<b>780.91</b>			
<b>Check Number V166459</b>						
1999	0294309-001	1	1,328.58	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM# LLR20020 CHAIR GUEST WOOD
<b>Total for check number V166459</b>			<b>1,328.58</b>			
<b>Check Number V166460</b>						
1999	6755799692	1	798.00	00005868	APPLE INC	PROPOSAL 2103401920 PR7J2LL/A APPLE IPAD 32 GB
1999	6766548194	1	1,249.00	00005868	APPLE INC	MNYF2LL/A 12 INCH MACBOOK: 1.2 GHZ DUAL -CORE INTEL CORE M3, 256GB-SPA
<b>Total for check number V166460</b>			<b>2,047.00</b>			
<b>Check Number V166461</b>						
4619	619848	1	633.50	00016051	G & G INVESTMENTS, INC.	CHARCOAL SHORT SLEEVE CHOIR TSHIRT
<b>Total for check number V166461</b>			<b>633.50</b>			
<b>Check Number V166462</b>						
4619	9530946	1	58.45	00001477	THE PROPHET CORPORATION	ITEM 91-007 - RAINBOW GOPHER PACER 200 STOPWATCHES - SET OF 6
4619	9530955	1	135.00	00001477	THE PROPHET CORPORATION	ITEM NO. 18-622 GOPHER SHOUTOUT RECHARGEABLE MEGAPHONE-800 YARD
1999	9524720	1	62.90	00001477	THE PROPHET CORPORATION	RAINBOW MEDIUM-DENSITY FLEECE BALLS - 4" DIA, SET OF 6 ITEM 71-750
4619	9530955	2	269.80	00001477	THE PROPHET CORPORATION	ITEM NO. 85-816 RAINBOW VINYL CONES-18"H, SET OF 6
4619	9530946	2	8.90	00001477	THE PROPHET CORPORATION	ITEM 93-001 - HALF CONE STORAGE CADDY - 12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9524720	2	52.51	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - FISH, 14"L, SET OF 6 ITEM 12-659
4619	9530946	3	80.95	00001477	THE PROPHET CORPORATION	ITEM 93-071 - HEAVYWEIGHT VINYL CONE - 18"H, ORANGE, SET OF 6
4619	9530955	3	80.90	00001477	THE PROPHET CORPORATION	ITEM NO. 93-011 RAINBOW PRO TUFF HALF CONE-2.5"H, SET OF 36
1999	9524720	3	43.60	00001477	THE PROPHET CORPORATION	RAINBOW SOFFPLAY FOOTBALLS - SIZE 4 JUNIOR, SET OF 6 ITEM 72-067
1999	9524720	4	32.30	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER RINGS - 6" DIA, SET OF 6 ITEM 71-410
1999	9524720	5	31.45	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 6" H, SET OF 6 ITEM 85-858
1999	9524720	6	57.40	00001477	THE PROPHET CORPORATION	RAINBOW DOUGH BALLS - SET OF 6 ITEM 47-439
1999	9524720	7	10.70	00001477	THE PROPHET CORPORATION	OFFICIALS' PINNIE ITEM 29-225
1999	9524720	8	8.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 2 " W, ORANGE ITEM 93-138

**Total for check number V166462** 932.91

**Check Number V166463**

1999	35470979	1	195.00	49268	HAL LEONARD CORPORATION	ITEM #00267750 - MUSIC EXPRESS SUBSCRIPTION PREMIUM PLUS, VOL. 19
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**Total for check number V166463** 195.00

**Check Number V166464**

2248	11850092	1	490.00	52982	NCS PEARSON, INC.	#0158031288 - CARS 2 - STANDARD VERSION
2248	11856472	1	562.75	52982	NCS PEARSON, INC.	#58035 - BOT-2 FINE MOTOR KIT
1999	11861958	1	450.00	52982	NCS PEARSON, INC.	LEANKEY - MOS 30 SEAT LICENSE SUITE - 300 USER K12/WFD (GMETRIX PLATFORM
2248	11856472	2	28.14	52982	NCS PEARSON, INC.	SHIPPING
2248	11850092	2	350.00	52982	NCS PEARSON, INC.	#0158031261 - CARS 2 - QUESTIONNAIRE PARENT/CAREGIVER
2248	11850092	3	42.00	52982	NCS PEARSON, INC.	SHIPPING

**Total for check number V166464** 1,922.89

**Check Number V166465**

1999	212809914001	1	95.19	00003196	OFFICE DEPOT, INC.	LORELL STEEL MESH HANGING FILE CART
1999	220052871001	1	110.90	00003196	OFFICE DEPOT, INC.	ORDER #220052871-001
1999	217412988001	1	347.39	00003196	OFFICE DEPOT, INC.	ORDER #217412988-001

**Total for check number V166465** 553.48

**Check Number V166466**

1999	692625216-01	1	48.43	60196	ORIENTAL TRADING COMPANY	ITEM 13661080 - PUTTY & SLIME ASSORTMENT
1999	692620870-01	1	20.97	60196	ORIENTAL TRADING COMPANY	IN-13814316 FISH MOCHI SQUISH TOYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692767764-01	1	12.29	60196	ORIENTAL TRADING COMPANY	IN-36/2588 PAW PRINT FLOOR DECALS
4619	692620985-01	1	31.80	60196	ORIENTAL TRADING COMPANY	IN-70/236 RED PLASTIC TABLE CLOTHES FOR VETERANS DAY SCHOOL WIDE ACTIVITY AT WILLIS LANE IN 2018-19.
4619	692624840-01	1	71.80	60196	ORIENTAL TRADING COMPANY	IN-13727486 MEGA WHISTLE ASSORTMENT SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
1999	692620870-01	2	44.97	60196	ORIENTAL TRADING COMPANY	IN-13741550 SEA LIFE STRESS TOYS
1999	692767764-01	2	14.38	60196	ORIENTAL TRADING COMPANY	IN-13765272 PAW PRINT WRIST BANDS
4619	692624840-01	2	31.14	60196	ORIENTAL TRADING COMPANY	IN-12/4581 MINI 2" SMILE FACE BENDABLES SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	692620985-01	2	39.96	60196	ORIENTAL TRADING COMPANY	IN-13767849. PATRIOTIC BUNTING GARLAND FOR SCHOOL WIDE VETERAN'S DAY ACTIVITY AT WILLIS LANE FOR 29018-19 YEAR
1999	692620870-01	3	38.97	60196	ORIENTAL TRADING COMPANY	IN-13703158 SUPER HERO STRESS TOY
1999	692767764-01	3	7.69	60196	ORIENTAL TRADING COMPANY	IN-12/3660 PAW PRINT STAMPER
4619	692620985-01	3	11.91	60196	ORIENTAL TRADING COMPANY	IN-13768059 RED, WHITE & BLUE FLOCKED BUNTING FOR SCHOOL WIDE VETERAN'S DAY ACTIVITY AT WILLIS LANE FOR 2018-19 YEAR
4619	692624840-01	3	16.52	60196	ORIENTAL TRADING COMPANY	IN-13702178 MEGA JUMBO ROLL STICKER ASSORTMENT SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC
1999	692767764-01	4	9.78	60196	ORIENTAL TRADING COMPANY	IN-13689058 PAW PRINT MOTIVATIONAL TATTOOS
8659	692620870-01	4	11.99	60196	ORIENTAL TRADING COMPANY	IN-48/6348 DIY PLASTIC KITE
4619	692620985-01	4	27.57	60196	ORIENTAL TRADING COMPANY	IN-13598087 PATRIOTIC HANGING FANS. FOR SCHOOL WIDE VETERANS DAY ACTIVITY AT WILLIS LANE FOR 2018-19 YEAR
4619	692624840-01	4	5.69	60196	ORIENTAL TRADING COMPANY	IN-39/1649 GLITTER STICKY HANDS, 6 DZ SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
1999	692767764-01	5	15.38	60196	ORIENTAL TRADING COMPANY	IN-13689079 PAW PRINT BACKPACK CLIP KEY CHAIN
8659	692620870-01	5	6.98	60196	ORIENTAL TRADING COMPANY	IN-14/278 WHITE LACE PARASOL
4619	692624840-01	5	35.90	60196	ORIENTAL TRADING COMPANY	IN-13704786 SUPER MEGA STAMPER ASSORTMENT SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC
4619	692620985-01	5	68.08	60196	ORIENTAL TRADING COMPANY	5/166-SP 72 PIECE FLAGS. FOR SCHOOL WIDE VETERANS DAY EVENT AT WILLIS LANE FOR 2018-19 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692767764-01	6	9.19	60196	ORIENTAL TRADING COMPANY	IN-13700258 PAW PRINT MECHANICAL PENCILS
8659	692620870-01	6	16.98	60196	ORIENTAL TRADING COMPANY	IN-13731217 BLACK LACE PARASOL
8659	692620870-01	7	4.49	60196	ORIENTAL TRADING COMPANY	IN-73/157 COLORED CHALK-100PC
8659	692620870-01	8	114.95	60196	ORIENTAL TRADING COMPANY	IN-5/1393 SWIRL POP ASSORTMENT
8659	692620870-01	9	4.99	60196	ORIENTAL TRADING COMPANY	IN-5/1609 TEA PARTY CHARACTER SUCKERS
8659	692620870-01	10	6.98	60196	ORIENTAL TRADING COMPANY	IN-3/879 CURLING RIBBON ASSORTMENT 60 FT ROLLS
8659	692620870-01	11	15.16	60196	ORIENTAL TRADING COMPANY	IN-3/2611 2" RED GIFT BOXES (24PC)
8659	692620870-01	12	25.47	60196	ORIENTAL TRADING COMPANY	IN-73/10032 "GLUE DOTS-CRAFT, 1/2", 600CT
8659	692620870-01	13	9.98	60196	ORIENTAL TRADING COMPANY	IN-5/1797 BRIGHT MUSTACHE SUCKERS
8659	692620870-01	14	9.98	60196	ORIENTAL TRADING COMPANY	IN-5/1614 TWIST POPS
8659	692620870-02	15	15.99	60196	ORIENTAL TRADING COMPANY	IN-13591511 PARASOL NYLON RUFFLE PINK
8659	692620870-02	16	18.19	60196	ORIENTAL TRADING COMPANY	IN-13591509 PARASOL LACE RUFFLE WHITE
8659	692620870-01	16	1.80	60196	ORIENTAL TRADING COMPANY	IN-13591509 PARASOL LACE RUFFLE WHITE
8659	692620870-01	17	13.82	60196	ORIENTAL TRADING COMPANY	IN-73/10034 GLUE DOTS-MINI, 3/16", 600 COUNT
1999	692767764-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1999	692625216-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V166466

866.15

Check Number V166467

4619	76094	1	98.00	53028	PEPWEAR LLC	G500 RED GILDAN ADULT 5.3 OZ T-SHIRT SMALL
4619	76308	1	45.00	53028	PEPWEAR LLC	DIGITIZE - DIGITIZE ARTWORK FOR KMS BAND ITEMS RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76308	2	109.92	53028	PEPWEAR LLC	85113 CLASS. NAVY EXTREME MENS EPERFORMANCE FUSE SNAG PROTECTION PLUS COLORBLOCK POLO. SIZES: S-1, M-3 RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76094	2	219.50	53028	PEPWEAR LLC	G500 RED GILDAN ADULT 5.3 OZ T-SHIRT MEDIUM MINUS \$50 PEPBUCK 22 X \$12.25 = \$269.50 - \$50 = \$219.50
4619	76308	3	175.00	53028	PEPWEAR LLC	4396 BLK/WHITE YOUTH MEDALIST JACKET 2.0 SIZES: LG-1, XL-4 RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76094	3	73.50	53028	PEPWEAR LLC	G500 RED GILDAN ADULT 5.3 OZ T-SHIRT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	76308	4	280.00	53028	PEPWEAR LLC	4395 BLK/WHITE MEDALIST JACKET 2.0 SIZES: S-2, M-2, LG-S, XL-2 RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76094	4	24.50	53028	PEPWEAR LLC	G500 RED GILDAN ADULT 5.3 OZ T-SHIRT XLARGE
4619	76308	5	231.00	53028	PEPWEAR LLC	CP90 NAV/ATH OXFORD PORT COMPANY KNIT CAP SIZE: OTHER - 33 RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76308	6	138.00	53028	PEPWEAR LLC	NAT/NAVY PORT AUTHORITY MEDIUM COTTON CANVAS BOAT TOTE. SIZE: OTHER -6 RYAN GAUGHAN-KMS BAND SPONSOR.
4619	76308	99	27.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4619	76094	99	12.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166467</b>			<b>1,433.42</b>			
<b>Check Number V166468</b>						
4619	06153803	1	107.40	00013767	POSITIVE PROMOTIONS, INC	NT2580A GS18:TAG W/4 CHN MY PRINCIPAL
1999	06154128	1	1,700.00	00013767	POSITIVE PROMOTIONS, INC	OS-5292 / GN18: SAFETY BREAKAWAY LANYARD; COLOR; BLACK IMPRINT COLOR; GOLD; IMPRINT LOCATION: LEFT & RIGHT CLIP OPTION: J HOOK IMPRINT TEXT: PANTHER PRIDE (BOTH SIDES)
4619	06153803	2	15.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
1999	06154128	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
1999	06154128	99	178.50	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166468</b>			<b>2,051.85</b>			
<b>Check Number V166469</b>						
1999	92820	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO ITEM #3603-01 23" STD PAPER BLUE/WHITE
1999	92810	1	105.54	00013500	PRECISION BUSINESS MACHINES, INC	Y2900599 CM1800 CUTTER HOUSING ASSEMBLY
1999	92693	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL-SIDED LAMINATE FRO CL2510 25' X 300'
1999	92810	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE LABOR
1999	92693	2	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2015A VQ CM 1800 VINYL TRANSFER TAPE - 6.5" X 300'
1999	92693	99	41.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166469</b>			<b>1,112.28</b>			
<b>Check Number V166470</b>						
1999	159870	1	129.00	51528	PROJECT LEAD THE WAY, INC.	BALSA WOOD STRIPS, 3/32 X 3/32 X 36 INCH, 50 PACK 388778
1999	159870	2	52.50	51528	PROJECT LEAD THE WAY, INC.	CLEAR FLEXIBLE CUTTING MAT 11 X 14 - PACK OF 6 44PWEE344
1999	158034	3	28.50	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	158034	4	336.00	51528	PROJECT LEAD THE WAY, INC.	FLOODLIGHT BULB, HALOGEN, 90 W 470234-394
1999	158034	5	9.00	51528	PROJECT LEAD THE WAY, INC.	GLASS FUSE, 500 MA, 250 V, 5 MM X 20 MM, 5 PACK 283-2844-ND
1999	159870	6	128.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	159870	7	95.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE, 1 IN X 60 YD, 9 PACK 564931
1999	159870	8	13.25	51528	PROJECT LEAD THE WAY, INC.	OPAQUE EXTRUDED ACRYLIC BALL 1/2", 50 PACK 44PW1261
1999	158034	9	30.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 1000 CRAFT STICKS 470149- 666
1999	159870	10	77.00	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	159870	11	10.00	51528	PROJECT LEAD THE WAY, INC.	STEEL BALLS, 1/2 INCH, 100 PACK 44PW1260
1999	159870	12	120.00	51528	PROJECT LEAD THE WAY, INC.	STORAGE ORGANIZER (FOR SMALL HARDWARE), 4 PACK 44PWEE323
1999	159870	13	330.00	51528	PROJECT LEAD THE WAY, INC.	VERNIER DUAL RANGE FORCE SENSOR DFS-BTA
1999	159870	14	189.00	51528	PROJECT LEAD THE WAY, INC.	VERNIER GO! LINK GO-LINK
1999	159870	15	10.00	51528	PROJECT LEAD THE WAY, INC.	WOOD ROUND BALLS, 1/2 INCH DIAMETER, 100 PACK 44PWEE2597
<b>Total for check number V166470</b>			<b>1,557.25</b>			
<b>Check Number V166471</b>						
4619	W3895951BF	0	5,431.64	00005486	SCHOLASTIC BOOK FAIRS INC	WLE BOOK FAIR
<b>Total for check number V166471</b>			<b>5,431.64</b>			
<b>Check Number V166472</b>						
1999	17955380	1	508.00	00001359	SCHOLASTIC INC	TRUFLIX SOFTWARE FROM SCHOLASTIC
1999	17955488	1	-508.00	00001359	SCHOLASTIC INC	TRUFLIX SOFTWARE FROM SCHOLASTIC
1999	17823516	1	508.00	00001359	SCHOLASTIC INC	TRUFLIX SOFTWARE FROM SCHOLASTIC
<b>Total for check number V166472</b>			<b>508.00</b>			
<b>Check Number V166473</b>						
1999	87898791-001	1	468.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	87818170-001	1	54.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
1999	87793136-001	1	383.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87800060-001	1	11.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
1999	87766651-001	1	27.54	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- IRRIGATION DEPT
<b>Total for check number V166473</b>			<b>944.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166474</b>						
1999	GARCIA 18/19	0	50.67	00007632	TASBO	11/15/18-11/14/19
1999	GARCIA 18/19	0	84.33	00007632	TASBO	DARLENE GARCIA MBRSP
1999	309499	1	175.00	00007632	TASBO	TASBO CERTIFICATION CLASS FOR MICHELLE JOHNSON MGMT. 317 FINANCIAL ESSENTIALS HELD AT IRVING ISD ON FEBRUARY 7, 2019
<b>Total for check number V166474</b>			310.00			
<b>Check Number V166475</b>						
1999	829 2634285	1	60.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166475</b>			60.06			
<b>Check Date 11/15/2018</b>						
<b>Check Number 160272</b>						
1999	6773VC	1	200.00	57954	PATRICIA M. THORNTON	TEAM TENNIS SHIRTS-FOR STUDENTS ONLY
<b>Total for check number 160272</b>			200.00			
<b>Check Number 160273</b>						
1999	A298016	0	105.00	55632	ANTHONY ACOSTA	HMS V TIDWELL FTBALL
<b>Total for check number 160273</b>			105.00			
<b>Check Number 160274</b>						
1999	MLG OCT 2018	0	128.51	69923	AMIR AL BADRIE	10/1-10/30
<b>Total for check number 160274</b>			128.51			
<b>Check Number 160275</b>						
1999	A292972	0	60.00	68279	LANE ALLEN	TCHS V CHS FTBALL
1999	A303011	0	115.00	68279	LANE ALLEN	FRHS V KHS FTBALL
<b>Total for check number 160275</b>			175.00			
<b>Check Number 160276</b>						
1999	FRHS 11/8/18	0	150.00	71442	ANDREW ARMSTRONG	FRHS V GUYER FTBALL
<b>Total for check number 160276</b>			150.00			
<b>Check Number 160277</b>						
1999	CHS 11/9/18	0	160.00	69323	MARK BARRETT	CHS V KHS FTBALL
1999	FRHS 11/8/18	0	150.00	69323	MARK BARRETT	FRHS V GUYER FTBALL
<b>Total for check number 160277</b>			310.00			
<b>Check Number 160278</b>						
1999	A292977	0	150.00	00016549	THOMAS BEENE	KHS V FRHS FTBALL
<b>Total for check number 160278</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160279</b>						
1999	CO#000704-2	0	0.00	69035	BELL'S BOOK NEST	PO#19004428 LINE 7
2248	CO#000703-1	1	0.00	69035	BELL'S BOOK NEST	MEN'S POLO-TOP ANTI-STRIP JUMPSUIT STYLE 6, SIZES SMALL-6X
2248	CO#000662-1	1	0.00	69035	BELL'S BOOK NEST	#1850S - PLANTATION SLAT JUMBO ROCKING CHAIRS
1999	CO#000707-1	1	0.00	69035	BELL'S BOOK NEST	LONG WAY DOWN; ISBN # 9781481438254
1999	CO#000704-1	1	0.00	69035	BELL'S BOOK NEST	LIST OF CAGES; ISBN 9781484776407
2248	CO#000662-1	2	0.00	69035	BELL'S BOOK NEST	SHIPPING
1999	CO#000707-1	2	0.00	69035	BELL'S BOOK NEST	CODE OF HONOR; ISBN # 9780545695190
1999	CO#000704-1	2	0.00	69035	BELL'S BOOK NEST	BELLES; ISBN 9781484728499
1999	CO#000704-1	4	0.00	69035	BELL'S BOOK NEST	DIVIDING EDEN; ISBN 9780062453853
1999	CO#000704-1	5	0.00	69035	BELL'S BOOK NEST	FAR FROM THE TREE; ISBN 9780062330628
<b>Total for check number 160279</b>			0.00			
<b>Check Number 160280</b>						
1999	18323601	1	1,948.91	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - SUCH AS DAIRY, PRODUCE, MEAT, PAPER GOODS
1999	18323539	1	728.88	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1999	1833625	1	67.78	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - SUCH AS DAIRY, PRODUCE, MEAT, PAPER GOODS
<b>Total for check number 160280</b>			2,745.57			
<b>Check Number 160281</b>						
8659	CHS AUG-OCT	0	266.00	68562	MIRANDA BENHAM	CHS 8/30/18-10/30/18
<b>Total for check number 160281</b>			266.00			
<b>Check Number 160282</b>						
1999	A331169	0	105.00	71485	CHRISTIAN BENNETT	KMS V WILSON FTBALL
<b>Total for check number 160282</b>			105.00			
<b>Check Number 160283</b>						
1999	A292980	0	150.00	46992	THOMAS BENNETT	KHS V FRHS FTBALL
<b>Total for check number 160283</b>			150.00			
<b>Check Number 160284</b>						
2249	KISD 18-19	1	259,250.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF FOR THE 2018-2019 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160284			259,250.00			
Check Number 160285						
4619	23213	1	240.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REED CASES - BASSOON
4619	23213	2	150.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REED CASES OBOE
4619	23213	3	5.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	SHIPPING
Total for check number 160285			395.00			
Check Number 160286						
4619	003491	1	200.00	65946	BOWKAY DESIGNS, LLC	CARNATIONS FOR SENIOR NIGHT ON NOVEMBER 9, 2018
Total for check number 160286			200.00			
Check Number 160287						
4619	TVMS #1	1	150.00	65746	DANIEL THOMAS BROCK	MASTERCLASS TEACHER FLATE RATE PAY
Total for check number 160287			150.00			
Check Number 160288						
1999	CHS 11/2/18	0	140.00	71466	RC CAMPBELL	CHS V TCHS FTBALL
Total for check number 160288			140.00			
Check Number 160289						
6659	30	1	525.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL DESIGN SITE REVIEW
6659	33	1	1,050.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL DESIGN, SITE VISIT
6659	33	2	75.00	63427	CANTERBURY CONSULTING GROUP INC	CAD PRODUCTION: SHEET SET-UP
6659	30	2	90.00	63427	CANTERBURY CONSULTING GROUP INC	CAD PRODUCTION - SHEET SET-UP
6659	33	3	225.00	63427	CANTERBURY CONSULTING GROUP INC	CONTRACT DOCUMENT PRODUCTION/COORDINATION:PLAT
6659	30	3	1,820.00	63427	CANTERBURY CONSULTING GROUP INC	CONTRACT DOCUMENT PRODUCTION/COORDINATION SITE PLAN, BUILDING PLAN, SPECS
6659	30	4	97.50	63427	CANTERBURY CONSULTING GROUP INC	CONTRACT DOCUMENT PRODUCTION/COORDINATION PLAT
6659	33	4	1,500.00	63427	CANTERBURY CONSULTING GROUP INC	CONSTRUCTION DOCUMENT PRODUCTION : SITE PLAN
6659	30	5	262.50	63427	CANTERBURY CONSULTING GROUP INC	QUALITY REVIEW / CONSULTANT COORDINATION
6659	33	5	267.50	63427	CANTERBURY CONSULTING GROUP INC	CONTRACT DOCUMENT PRODUCTION/COORDINATION : PORTABLE PLANS AND SPEC SHEETS
6659	33	6	39.75	63427	CANTERBURY CONSULTING GROUP INC	TRAVEL (JOB COST)
6659	30	6	1,200.00	63427	CANTERBURY CONSULTING GROUP INC	PERMITTING (PORTABLE MOVE)
6659	30	7	470.00	63427	CANTERBURY CONSULTING GROUP INC	CITY FEE (JOB COST)
6659	30	8	84.80	63427	CANTERBURY CONSULTING GROUP INC	TRAVEL (JOB COST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6659	30	9	1,000.00	63427	CANTERBURY CONSULTING GROUP INC	STRUCTURAL ENGINEERING
Total for check number 160289			8,707.05			
Check Number 160290						
1999	FRHS 11/8/18	0	150.00	69771	ALVIN CAREY	FRHS V GUYER FTBALL
Total for check number 160290			150.00			
Check Number 160291						
1999	A292974	0	60.00	71207	RAUL CARRILLO	KHS V FRHS FTBALL
Total for check number 160291			60.00			
Check Number 160292						
1999	CHS 11/9/18	0	160.00	56238	ROBERT EDWARD CARTE	CHS V KHS FTBALL
Total for check number 160292			160.00			
Check Number 160293						
1999	A293706	0	115.00	71486	RAYMOND CASTILLO JR	KISD V SAGINAW BBALL
Total for check number 160293			115.00			
Check Number 160294						
1959	PJP2758	1	62,790.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PTG7993	1	37.88	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1999	PHS6168	1	372.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PTG7981	1	94.70	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1999	PHV0395	1	279.25	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	PJB1533	1	48.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	DA1800784	1	307.50	59202	CDW GOVERNMENT LLC	MAINTENANCE AND SUPPORT OF EMAIL SERVICES - ADHOC SOW
1959	PKB4844	2	5,980.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PHS6168	2	40.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PTG7981	2	485.00	59202	CDW GOVERNMENT LLC	4231335 Samsung 850 EVO MZ 75E500 solid state drive 500 GB SATA 6Gb s
1999	PTG7993	2	194.00	59202	CDW GOVERNMENT LLC	4231335 Samsung 850 EVO MZ 75E500 solid state drive 500 GB SATA 6Gb s
Total for check number 160294			70,628.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160295</b>						
1999	65495774	1	11,675.79	00001155	CENGAGE LEARNING, INC.	BUNDLE; ALEGRIA POETRY BIG BOOK SET INCLUDING THE TEACHER'S GUIDE / 9781337427968
Total for check number 160295			11,675.79			
<b>Check Number 160296</b>						
1999	975003980	1	1,148.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 160296			1,148.00			
<b>Check Number 160297</b>						
1999	A292990	0	140.00	55535	MARK W COHEN	TCHS V CHS FTBALL
Total for check number 160297			140.00			
<b>Check Number 160298</b>						
1999	A292989	0	140.00	65325	TYLER COHEN	TCHS V CHS FTBALL
Total for check number 160298			140.00			
<b>Check Number 160299</b>						
8659	5512625	1	62.00	71451	COLOR BLAZE SUPPLY, LLC	SINGLE PACKETS OF VARIOUS COLORS
8659	5512625	2	198.00	71451	COLOR BLAZE SUPPLY, LLC	5 LBS OF 5 COLORS (25 LB TOTAL) 10 LBS EACH OF PURPLE, YELLOW, BLUE, PINK, TEAL
8659	5512625	99	122.97	71451	COLOR BLAZE SUPPLY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 160299			382.97			
<b>Check Number 160300</b>						
1999	VRMS 11/9/18	1	50.00	53443	REBECCA CORSON	CONTRACT LABOR
Total for check number 160300			50.00			
<b>Check Number 160301</b>						
1999	09599G	1	39.96	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 100.00 TO COSTCO FOR FLOWERS FOR DECORATIONS FOR ADVISORY EVENT AT KCAL ON 11/8/18
Total for check number 160301			39.96			
<b>Check Number 160302</b>						
1999	18498	1	845.00	50203	CRESTVIEW PRINTING, INC.	KISD YOU'VE GOT HEART FORM 8.5 X 3.75, 3 PART SNAP OUT, WRAPPED IN PACKS OF 50, 200 PACKS
Total for check number 160302			845.00			
<b>Check Number 160303</b>						
8659	KHS 11/16/18	1	52.00	64868	DEVIVO GROUP, INC.	CT CAESAR SALAD (SERVES 8-10)
8659	KHS 11/16/18	2	40.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD *BALSAMIC VINAIGRETTE & RANCH* (SERVES 8-10)
8659	KHS 11/16/18	3	76.00	64868	DEVIVO GROUP, INC.	CT CLASSIC RIGATONI ALFREDO (SERVES 6-8)
8659	KHS 11/16/18	4	76.00	64868	DEVIVO GROUP, INC.	CT PESTO PASTA WITH RIGATONI (SERVES 6-8)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	KHS 11/16/18	5	70.00	64868	DEVIVO GROUP, INC.	CT PASTA TELOPHONO (SERVES 6-8)
8659	KHS 11/16/18	6	37.50	64868	DEVIVO GROUP, INC.	BREAD FOR PASTA
8659	KHS 11/16/18	7	90.00	64868	DEVIVO GROUP, INC.	WHOLE PUMPKIN CHEESE CAKE
8659	KHS 11/16/18	8	80.00	64868	DEVIVO GROUP, INC.	WHOLE ITALIAN CREAM CAKE
Total for check number 160303			521.50			
Check Number 160304						
1999	36903	1	350.40	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS SIGNS, BANNERS, WIND SCREENS, ETC. NEEDED FOR ATHLETIC VENUES
Total for check number 160304			350.40			
Check Number 160305						
1999	A298617	0	150.00	52378	MARK DOBBS	TSMS V ADAMS FTBALL
1999	A303010	0	115.00	52378	MARK DOBBS	FRHS V KHS FTBALL
Total for check number 160305			265.00			
Check Number 160306						
8659	TCHS 11/1-12	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
Total for check number 160306			1,250.00			
Check Number 160307						
1999	A293711	0	85.00	63925	DANIEL DURANY	TCHS V SAGINAW BBALL
Total for check number 160307			85.00			
Check Number 160308						
1999	286373	1	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR VAUGHAN HAMBLIN TO ATTEND TECHNOLOGY LEADERSHIP ACADEMY, CONF #1670814 10/1/8 - 5/13/19
1999	286372	2	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR RHONDA DOMINGUEZ TO ATTEND TECHNOLOGY LEADERSHIP ACADEMY, CONF #1671315, 10/1/8 - 5/13/19
1999	286374	3	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR AARON RISTER TO ATTEND TECHNOLOGY LEADERSHIP ACADEMY, CONF #1670826, 10/1/8 - 5/13/19
Total for check number 160308			2,250.00			
Check Number 160309						
8659	KMS-KISD224	1	4,070.00	46189	GAIL LYNN JAMES	COSTUME RENTAL INCLUDING CLEANING FOR THE KMS MUSICAL "MARY POPPINS" TO BE PRESENTED 11-6/11-15-18 AT THE KMS CAFETORIUM. KATI GRIMMER-KMS PAC SPONSOR.
Total for check number 160309			4,070.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160310</b>						
1999	7_MLOT	1	3,750.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAW CUT CONCRETE 8 INCHES 30X10 DEMO & HAUL OFF DEBRIS/ TIE #4 RE-BAR 14 INCHES POUR BACK 3500 PSI CONCRETE 8 INCHES/ BROOM FINISH APPROX 300
6709	7_KHSR	1	6,250.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAW CUT ASPHALT 20X12/DEMO AND HAUL OFF DEBRIS/STABILIZE BASE/FORM AND TIE #3 RE-BAR 18" ON CENTER TO GRADUAL SLOOP SUPPORTED BY 6" WALLS FOR RAMP/POUR BACK 3500 PSI CONCRETE
<b>Total for check number 160310</b>			10,000.00			
<b>Check Number 160311</b>						
1999	A331168	0	105.00	65798	SHAWN ANNETTE FISHER	KMS V WILSON FTBALL
<b>Total for check number 160311</b>			105.00			
<b>Check Number 160312</b>						
1999	A298850	0	105.00	69690	CODY FRALEY	ISMS V PIKE FTBALL
<b>Total for check number 160312</b>			105.00			
<b>Check Number 160313</b>						
4619	KCAL-6R	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADJUST EXISTING FENCE POST FOR PLUMBING
6709	TMI-DOORS-1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INFILL HINGES (6) AND STRIKES (2), BONDO, SAND, PREP FOR PAINT
6709	BCI-1	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TRANSPORT LOCKERS FROM CAPROCK TO PAINTERS SHOP
6709	KCAL FUR-1	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASKING, DROP CLOTH, PROTECTION
2409	CHS BISTRO-1	1	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS BISTRO-1 COMPLETION ITEMS
1999	ADMIN OFF-2R	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DUST PARTITIONS/PROTECTION
4619	KCAL-6R	2	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXCAVATE/FORM/PLACE/FINISH CONCRETE FOR MOW STRIP
6709	KCAL FUR-1	2	922.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT FUR DOWN 12' X 32' TO FLAT BLACK (TWO COATS)
6709	BCI-1	2	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WOODEN LOCKER BASES
6709	TMI-DOORS-1	2	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT IN NEW HINGE LOCATIONS (6) AND STRIKES (2), BONDO, SAND, PREP FOR PAINT
1999	ADMIN OFF-2R	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MINOR FURNITURE MOVING
4619	KCAL-6R	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GRADE INTERIOR AREA TO PREPARE FOR SOD INSTALLATION
6709	BCI-1	3	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL VINYL BASE AT LOCKERS
6709	KCAL FUR-1	3	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NIGHT/WEEKEND WORK
6709	TMI-DOORS-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-PAINT DOOR FRAMES (2)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ADMIN OFF-2R	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH 2 EXISTING LH DOOR AND FRAME AND ONE RH DOOR AND FRAME. SALVAGE FOR RE-INSTALL
6709	TMI-DOORS-1	4	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-INSTALL EXISTING DOORS (2)
6709	KCAL FUR-1	4	137.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH CONSTRUCTION COMPANY OVERHEAD
6709	BCI-1	4	5,355.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-PAINT LOCKERS
1999	ADMIN OFF-2R	4	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INFILL OPENINGS AT DEMOLISHED DOORS AND FRAMES (3)
1999	KCAL-6R	4	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL BERMUDA GRASS
4619	KCAL-6R	5	235.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6709	KCAL FUR-1	5	150.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH CONSTRUCTION COMPANY PROFIT
6709	TMI-DOORS-1	5	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
6709	BCI-1	5	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TRANSPORT LOCKERS FROM PAINTERS SHOP TO BEAR CREEK INTERMEDIATE
1999	ADMIN OFF-2R	5	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CEILINGS TO FACILITATE WALL MODIFICATION TO CREATE NEW MINI-CORRIDOR FOR PROPER DOOR
1999	KCAL-6R	5	465.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6709	BCI-1	6	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL LOCKERS
6709	TMI-DOORS-1	6	220.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AT 10%
1999	ADMIN OFF-2R	6	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL FRAMING AND DRYWALL AT MODIFIED WALLS
1999	KCAL-6R	6	770.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
6709	BCI-1	7	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL LOCKER END PANELS (8)
6709	TMI-DOORS-1	7	242.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT AT 10%
1999	ADMIN OFF-2R	7	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL EXISTING HOLLOW METAL FRAMES AS INDICATED (3)
6709	BCI-1	8	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND SERVICE OUTLETS INTO LOCKER BASES (2)
1999	ADMIN OFF-2R	8	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL EXISTING WOOD DOORS (3)
6709	BCI-1	9	950.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1999	ADMIN OFF-2R	9	975.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL DOOR AND 3 LIGHT KITS
6709	BCI-1	10	1,045.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	ADMIN OFF-2R	10	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL OWNER PROVIDED CARPET AND BASE AT NEWLY CREATED MINI-CORRIDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ADMIN OFF-2R	11	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE AT DRYWALL PATCH AND MODIFIED WALLS
1999	ADMIN OFF-2R	12	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT THREE EXISTING HM DOOR FRAMES AND WOOD DOORS
1999	ADMIN OFF-2R	13	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR/REPLACE CEILINGS AT MODIFIED WALLS
1999	ADMIN OFF-2R	14	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT WALL PATCH AND +/- 180 RUNNING FEET OF WALLS FOR MISC TOUCH UP IN ROOMS
1999	ADMIN OFF-2R	15	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND WOOD BASE AND CHAIR RAIL TRIMS AT INFILL OPENING
1999	ADMIN OFF-2R	16	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROGRESSIVE/FINAL CLEANING
1999	ADMIN OFF-2R	17	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
1999	ADMIN OFF-2R	18	744.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD @ 8%
1999	ADMIN OFF-2R	19	502.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT @ 5%
<b>Total for check number 160313</b>			<b>34,039.37</b>			
<b>Check Number 160314</b>						
4619	A291671	0	135.00	61553	RONALD WAYNE HOLT	FRHS V GUYER FTBALL
<b>Total for check number 160314</b>			<b>135.00</b>			
<b>Check Number 160315</b>						
4619	ISMS OCT 18	0	19.00	65230	AMANDA M KANA	ISM 10/23/18-10/30/18
8659	FRHS OCT 18	0	76.00	65230	AMANDA M KANA	FRHS 10/1/18-10/29/18
<b>Total for check number 160315</b>			<b>95.00</b>			
<b>Check Number 160316</b>						
1999	A292979	0	150.00	65684	DAVID DEWAYNE KEITH	KHS V FRHS FTBALL
<b>Total for check number 160316</b>			<b>150.00</b>			
<b>Check Number 160317</b>						
1999	A298694	0	150.00	59820	MICHAEL KINCHELOE	TSMS V ADAMS FTBALL
<b>Total for check number 160317</b>			<b>150.00</b>			
<b>Check Number 160318</b>						
1999	A298616	0	150.00	69719	JASON LAMBERT	TSMS V ADAMS FTBALL
<b>Total for check number 160318</b>			<b>150.00</b>			
<b>Check Number 160319</b>						
4619	ISMS OCT 18	0	28.50	69776	ARIANNE LOVELACE	ISMS 10/1/18-10/19/18
<b>Total for check number 160319</b>			<b>28.50</b>			
<b>Check Number 160320</b>						
1999	A292981	0	150.00	55622	MICHAEL D. MARTIN	KHS V FRHS FTBALL
<b>Total for check number 160320</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160321</b>						
1999	CHS 11/9/18	0	160.00	71178	BILLY RAY MCCULLOUGH	CHS V KHS FTBALL
1999	FRHS 11/8/18	0	150.00	71178	BILLY RAY MCCULLOUGH	FRHS V GUYER FTBALL
Total for check number 160321			310.00			
<b>Check Number 160322</b>						
1999	A307072	0	105.00	71487	CHRISTOPHER MILLER	FHMS V WILSON FTBALL
Total for check number 160322			105.00			
<b>Check Number 160323</b>						
1999	A298855	0	105.00	55626	DAVID J MILLER	ISMS V PIKE FTBALL
Total for check number 160323			105.00			
<b>Check Number 160324</b>						
1999	A298854	0	105.00	62421	CURTIS ANTHONY MILLETT	ISMS V PIKE FTBALL
Total for check number 160324			105.00			
<b>Check Number 160325</b>						
1999	A293715	0	85.00	60394	JOE MOORE	TCHS V SAGINAW BBALL
Total for check number 160325			85.00			
<b>Check Number 160326</b>						
1999	A293712	0	85.00	49941	KENNETH MURRAY	TCHS V SAGINAW BBALL
Total for check number 160326			85.00			
<b>Check Number 160327</b>						
1999	A298007	0	105.00	43838	BRANDON NICEWONGER	HMS V TIDWELL FTBALL
Total for check number 160327			105.00			
<b>Check Number 160328</b>						
1999	FRHS 11/8/18	0	150.00	71177	CHASE OWENS	FRHS V GUYER FTBALL
Total for check number 160328			150.00			
<b>Check Number 160329</b>						
1999	A303009	0	115.00	61193	JOSEPH M. PARKS	FRHS V KHS FTBALL
Total for check number 160329			115.00			
<b>Check Number 160330</b>						
4619	ISM 10/25/18	0	9.00	69709	KRISTIN PERRY	ISMS 10/25/18
Total for check number 160330			9.00			
<b>Check Number 160331</b>						
1999	A292984	0	60.00	71379	KEITH PICKETT	TCHS V CHS FTBALL
Total for check number 160331			60.00			
<b>Check Number 160332</b>						
1999	00011299	1	210.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ITEM NUMBER:OUVIA-ITHMO BLACK/DARK GREEN PEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00011299	2	393.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	PREMIUM MICROFIBER CLOTH ITEM NUMBER: HPSJF-LPNND
1999	00011299	3	75.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET-UPS
1999	00011299	4	34.78	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SHIPPING
Total for check number 160332			712.78			
Check Number 160333						
1999	CHS 11/9/18	0	160.00	71446	MICHAEL RADKE	CHS V KHS FTBALL
1999	FRHS 11/8/18	0	150.00	71446	MICHAEL RADKE	FRHS V GUYER FTBALL
Total for check number 160333			310.00			
Check Number 160334						
4619	KMS OCT-NOV	1	560.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR CONTRACT LABOR-COLORGUARD CLINICIAN. WILL BE PAID \$35.00 PER HOUR WITH A MAXIMUM OF 40 HOURS. RYAN GAUGHAN- KMS COLORGUARD SPONSOR.
Total for check number 160334			560.00			
Check Number 160335						
1999	A303013	0	115.00	51132	SHAWN RASBERRY	FRHS V KHS FTBALL
Total for check number 160335			115.00			
Check Number 160336						
1999	A292991	0	140.00	59906	MIKE RICHEY	TCHS V CHS FTBALL
Total for check number 160336			140.00			
Check Number 160337						
1999	A292988	0	140.00	59738	ROB RITZEL	TCHS V CHS FTBALL
Total for check number 160337			140.00			
Check Number 160338						
1999	A293713	0	115.00	71158	JOSHUA ROARK	TCHS V SAGINAW BBALL
Total for check number 160338			115.00			
Check Number 160339						
1999	A292992	0	140.00	41276	RICHARD ROBINSON	TCHS V CHS FTBALL
Total for check number 160339			140.00			
Check Number 160340						
8659	TCHS NOV 18	1	2,200.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
Total for check number 160340			2,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160341</b>						
8659	002211	1	357.36	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT MEALS ONLY FOR THE KMS MUSICAL "MARY POPPINS" 11-6/11-15-18, TO BE PERFORMED AT THE KMS CAFETERIUM.
4619	005263	1	497.36	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** SUPPLIES FOR CONCESSION SALES AT THE CURRICULUM CARNIVAL FOR ALL ELC SOUTH STUDENTS AT ELC SOUTH ON NOV. 8, 2018
4619	007951	1	469.57	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	005294	1	98.74	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR FLOWERS FOR DECORATIONS FOR ADVISORY EVENT AT KCAL ON 11/8/18
1999	008284	1	46.90	69230	SAM'S EAST, INC.	WORLD LANGUAGES CURRICULUM WRITING NOV 14, 2018, ALAMO ROOM 8:30 AM - 3:30 PM 26 ATTENDEES
1999	002225	1	78.25	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON 11/8/2018 3:45-4:30 PM SEE ATTACHED AGENDA-CIRCLES TRAINING
1999	002113	1	97.99	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
1999	008284	2	7.22	69230	SAM'S EAST, INC.	WORLD LANGUAGES CURRICULUM WRITING FEB 27, 2019, LONE STAR ROOM 8:30AM - 3:30 PM 4 ATTENDEES
<b>Total for check number 160341</b>			<b>1,653.39</b>			
<b>Check Number 160342</b>						
8659	CHS OCT 18	0	76.00	59751	MARK ROBERT SCOTT	CHS 10/2/18-10/30/18
<b>Total for check number 160342</b>			<b>76.00</b>			
<b>Check Number 160343</b>						
4619	TVMS 9/29	1	150.00	69824	LESLIE ANN SIMMONS	MASTERCLASS TEACHER PAY FLAT RATE
<b>Total for check number 160343</b>			<b>150.00</b>			
<b>Check Number 160344</b>						
1999	375	1	1,370.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
<b>Total for check number 160344</b>			<b>1,370.00</b>			
<b>Check Number 160345</b>						
1999	A292978	0	150.00	47412	BILL STIMMEL	KHS V FRHS FTBALL
<b>Total for check number 160345</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160346</b>						
8659	91358	1	3,305.00	00019559	TEAM GO FIGURE, LLP	CUSTOM DESIGN-CAPRI UNITARD WITH SUBLIMATED TOP, REMOVAL SEQUIN TEA LENGTH SKIRT (WITH VELVET WAISTBAND AND VELCRO AT BACK)
8659	91448	1	11,275.00	00019559	TEAM GO FIGURE, LLP	28022SUB SUBLIMATED FULL-SHELL TURTLENECK JACKET W/BACK ZIPPER WITH SHOULDER PADS XS - 28, S- 59, M- 65, L- 35, XL- 11M 2XL- 4, 3XL-2, 4XL-1
8659	91358	2	100.00	00019559	TEAM GO FIGURE, LLP	PATTERN FEE AND LABOR WORK
8659	91448	3	100.00	00019559	TEAM GO FIGURE, LLP	PATTERN FEE
8659	91358	3	102.15	00019559	TEAM GO FIGURE, LLP	SHIPPING, HANDLING AND INSURANCE
8659	91448	99	341.25	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160346</b>			<b>15,223.40</b>			
<b>Check Number 160347</b>						
1999	CHS 11/9/18	0	160.00	62466	GERADE S. TELESKO	CHS V KHS FTBALL
<b>Total for check number 160347</b>			<b>160.00</b>			
<b>Check Number 160348</b>						
4619	BROZ NOV 18	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JARED BROZ NOV 18
4619	WOLSTONNOV18	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	SARA WOLSTON NOV18
<b>Total for check number 160348</b>			<b>260.00</b>			
<b>Check Number 160349</b>						
1999	55996	1	6,883.00	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON 6 WORK AREAS + CONFERENCE AREA AT WLES IN THE PEAKS PROGRAM ROOM
1999	55996	2	400.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 160349</b>			<b>7,283.00</b>			
<b>Check Number 160350</b>						
1999	A292983	0	150.00	47064	BILL THEODORE	KHS V FRHS FTBALL
<b>Total for check number 160350</b>			<b>150.00</b>			
<b>Check Number 160351</b>						
2248	3	1	3,787.50	71003	KIMBERLY JEANNE TRAVIS	CONTRACT SERVICES TO CONDUCT SPED TEACHER RBT TRAINING FROM 8/20/18 - 11/30/18 AT \$75/HR. NO MORE THAN 120 HOURS ON THIS PO.
<b>Total for check number 160351</b>			<b>3,787.50</b>			
<b>Check Number 160352</b>						
1999	232	1	687.50	71174	DYNE HOSPITALITY GROUP	125 WRAPS/SANDWICHES WITH CHIPS
1999	232	2	125.00	71174	DYNE HOSPITALITY GROUP	125 COOKIES (4 TRAYS)
<b>Total for check number 160352</b>			<b>812.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160353</b>						
1999	CHS 11/9/18	0	160.00	62697	TIMOTHY A ULRICH	CHS V KHS FTBALL
1999	KISD11/12/18	0	140.00	62697	TIMOTHY A ULRICH	SCHL BRD MTG 11/12/18
1999	FRHS 11/8/18	0	150.00	62697	TIMOTHY A ULRICH	FRHS V GUYER FTBALL
<b>Total for check number 160353</b>			450.00			
<b>Check Number 160354</b>						
1999	003355	1	89.82	00023294	WAL-MART STORES TEXAS, LLC	USE OF THE WALMART CARD TO PURCHASE SUPPLIES SUCH AS LITE BRITE BOARDS FOR THE STUDENTS TO USE AT THE ELCN LIBRARY. NOT TO EXCEED \$100.00.
<b>Total for check number 160354</b>			89.82			
<b>Check Number 160355</b>						
1999	A298013	0	105.00	55629	DOUG WASIAK	HMS V TIDWELL FTBALL
<b>Total for check number 160355</b>			105.00			
<b>Check Number 160356</b>						
4619	TVMS 9/29	1	150.00	71035	JACQUELINE WATTS	MASTERCLASS TEACHER FLAT RATE PAY
<b>Total for check number 160356</b>			150.00			
<b>Check Number 160357</b>						
1999	A292985	0	60.00	71160	PATRICK WEBER	TCHS V CHS FTBALL
1999	A292973	0	60.00	71160	PATRICK WEBER	KHS V FRHS FTBALL
<b>Total for check number 160357</b>			120.00			
<b>Check Number 160358</b>						
1999	A292971	0	60.00	48309	SCOTT WEBER	KHS V FRHS FTBALL
<b>Total for check number 160358</b>			60.00			
<b>Check Number 160359</b>						
1999	CHS 11/9/18	0	160.00	69778	MATTHEW WHEELER	CHS V KHS FTBALL
<b>Total for check number 160359</b>			160.00			
<b>Check Number 160360</b>						
1999	A292982	0	150.00	55931	KEVIN YARBROUGH	KHS V FRHS FTBALL
<b>Total for check number 160360</b>			150.00			
<b>Check Number 160361</b>						
1999	FRHS 11/8/18	0	150.00	42641	JAMES A YATES	FRHS V GUYER FTBALL
<b>Total for check number 160361</b>			150.00			
<b>Check Number 160362</b>						
8659	FRHAUG-OCT18	0	81.00	40038	ALEXANDER YESELSON	FRHS 8/20/18-10/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	KMS OCT 2018	1	95.00	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 160362			176.00			
Check Number 160363						
1999	A331198	0	105.00	59821	STEVEN D. YOUNG	KMS V WILSON FTBALL
Total for check number 160363			105.00			
Check Number 160364						
1999	1029589	1	9.36	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	1029539	1	13.19	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 160364			22.55			
Check Number CC170215						
4619	IES 12-6-18	0	1,200.00	58659	CASA MANANA, INC	IES FLD TRP 12-6-18
Total for check number CC170215			1,200.00			
Check Number V166476						
4619	149115012	1	69.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE:763952280 WACTL4100 (CTL4100) WACOM INTUOS CREATIVE PEN TABLET - SMALL BLK/REG
4619	149115012	2	115.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GR152471 (152471) GRUNDORF ROAD RUNNER RLNG COLLAPSABLE GEAR CART/REG
4619	149115012	3	149.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SESTEB800010 SEAGATE 8TB EXPANSION (ADD-ON) DESKTOP HD/REG
4619	149115012	4	71.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PARPHT21 PANASONIC RP-HT21 LIGHTWEIGHT HEADPHONE/REG
Total for check number V166476			406.82			
Check Number V166477						
4619	559794	1	10.00	68396	BLICK ART MATERIALS LLC	20012-9330 CRAYPAS EXPRESSIONIST SLVR
4619	559794	2	10.00	68396	BLICK ART MATERIALS LLC	20012-9010 CRAYPAS EXPRESSIONIST GOLD
4619	559794	3	20.00	68396	BLICK ART MATERIALS LLC	20012-1000 CRAYPAS EXPRESSIONIST WHT
4619	559794	4	30.00	68396	BLICK ART MATERIALS LLC	20012-2000 CRAYPAS EXPRESSIONIST BLK
4619	559794	5	33.78	68396	BLICK ART MATERIALS LLC	00007-1019 CRAYOLA WASH PAINT WHT GAL
4619	559794	6	33.78	68396	BLICK ART MATERIALS LLC	00007-2009 CRAYOLA WASH PAINT BLK GAL
4619	559794	7	32.70	68396	BLICK ART MATERIALS LLC	20012-1129 CRYPAS EXPRESSIONST MULTICLTRL 12/CT
4619	559794	8	12.00	68396	BLICK ART MATERIALS LLC	20012-0100 CRYPAS ESPRESSIONIST EXTNDR/BLNDR EA



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	559794	9	6.35	68396	BLICK ART MATERIALS LLC	00118-9016 METALLIC TEMPERA GOLD 16 OZ
4619	559794	10	23.64	68396	BLICK ART MATERIALS LLC	0307-1003 PLASTIC MUFFIN PAN WHT 7 1/4 IN 11IN 6 WELL
4619	559794	11	7.90	68396	BLICK ART MATERIALS LLC	01759-4025 SRGNT WSHBL WC MAGIC YELLOW 8OZ
4619	559794	12	3.95	68396	BLICK ART MATERIALS LLC	01759-3025 SRGNT WSHBL WC MAGIC RED 8OZ
4619	559794	13	3.95	68396	BLICK ART MATERIALS LLC	01759-7015 SRGNT WSHBL WC MAGIC GREEN 8 OZ
4619	559794	14	3.95	68396	BLICK ART MATERIALS LLC	SRGNT WSHBL WC MAGIC BLUE 8 OZ
4619	559794	15	3.95	68396	BLICK ART MATERIALS LLC	01759-2035 SRGNT WSHBL WC MAGIC BLACK 8 OZ
4619	559794	16	23.68	68396	BLICK ART MATERIALS LLC	01759-1159 SRGNT WSHBL WC MAGIC 6QT 8 OZ MTLC ASST
4619	559794	17	23.68	68396	BLICK ART MATERIALS LLC	SRNT WSHBL WC MAGIC 6CT 8 OZ GLITTER
4619	559794	18	118.00	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
4619	559794	19	6.94	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH PAINT BLU PINT
4619	559794	20	6.90	68396	BLICK ART MATERIALS LLC	60717-1003 CUPPED SEQUINS 1OZ 8MM
4619	559794	21	13.14	68396	BLICK ART MATERIALS LLC	60772-1020 PONY BEADS MLTU CLR OPAQ 1000PC
4619	559794	22	3.95	68396	BLICK ART MATERIALS LLC	61495-1001 CRAFT BUTTONS ASRTD 1 LB BAG
4619	559794	24	76.68	68396	BLICK ART MATERIALS LLC	22027-0249 KOH-I-NOR WOODLS PNCL 24 CLR ASST
4619	559794	25	13.88	68396	BLICK ART MATERIALS LLC	00007-4006 CRAYOLA WASH PAINT YLW PINT
4619	559794	26	6.94	68396	BLICK ART MATERIALS LLC	00007-6506 CRAYOLA WASH PAINT VLT PINT
4619	559794	27	6.94	68396	BLICK ART MATERIALS LLC	00007-5116 CRAYOLA WASH PAINT TURQ BLU PINT
4619	559794	28	13.88	68396	BLICK ART MATERIALS LLC	00007-3006 CRAYLA WASH PAINT RED PINT
4619	559794	29	6.94	68396	BLICK ART MATERIALS LLC	00007-4506 CRAYOLA WASH PAINT ORG PINT
4619	559794	30	6.94	68396	BLICK ART MATERIALS LLC	00007-7006 CRAYOLA WASH PAINT GRN PNT
4619	559794	31	71.04	68396	BLICK ART MATERIALS LLC	11406-1027 TRU-RAY CONST PAPER WHITE 12X18
4619	559794	32	11.84	68396	BLICK ART MATERIALS LLC	11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
1999	576565	33	184.45	68396	BLICK ART MATERIALS LLC	07044-1010 DB STUDIO WOOD PANEL 10X10 7/8IN CRADLED

<b>Total for check number V166477</b>			<b>831.77</b>			
<b>Check Number V166478</b>						

1999	AI-S209158	1	45.90	68300	VARSITY BRANDS HOLDING CO., INC.	G125 GILDAN-ULTRA BLEND HOODED SWEATSHIRT BLACK 2XL-2
1999	AI-S209158	2	596.70	68300	VARSITY BRANDS HOLDING CO., INC.	G126 GILDAN-DRYBLEND FULL ZIP HOODED BLACK S-7, M-8, L-8, XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166478			642.60			
Check Number	V166479					
1999	995726	1	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	107125 ABIGAIL ADAMS IN HER OWN WORDS
1999	995726	2	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	046434 ALIEN WORLDS: YOUR GUIDE TO EXTRATERRESTRIAL LIFE
1999	995726	3	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	533388 ARCHON
1999	996108	3	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	DEATH CURE BY JAMES DASHNER
1999	995726	4	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	601498 BEATLES
1999	995726	5	23.40	00013036	BOUND TO STAY BOUND BOOKS, INC	640190 BREAKING DAWN
1999	995726	6	13.09	00013036	BOUND TO STAY BOUND BOOKS, INC	837401 BRONZE BOW
1999	995726	7	42.60	00013036	BOUND TO STAY BOUND BOOKS, INC	754904 BURNING MAZE
1999	995726	8	6.25	00013036	BOUND TO STAY BOUND BOOKS, INC	434992 CHARLES AND EMMA: THE DARWIN'S LEAP OF FAITH
1999	995726	9	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	757241 CLOSER: YOUNG READERS EDITION
1999	995726	10	42.60	00013036	BOUND TO STAY BOUND BOOKS, INC	754926 DARK PROPHECY
1999	995726	11	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	281714 DIAN FOSSEY: FRIEND TO AFRICA'S GORILLAS
1999	995726	13	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	089629 END ZONE
1999	995726	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	389888 ESCAPE FROM MR. LEMONCELLO'S LIBRARY
1999	995726	15	42.60	00013036	BOUND TO STAY BOUND BOOKS, INC	395866 FAULT IN OUR STARS
1999	995726	16	28.60	00013036	BOUND TO STAY BOUND BOOKS, INC	363818 GRAVEYARD BOOK: VOLUME 1
1999	995726	17	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	772469 GRAVEYARD BOOK: VOLUME 2
1999	995726	18	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	536740 HOW DO I USE A DATABASE?
1999	995726	19	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	063672 JANE GOODALL AND MARY LEAKEY
1999	995726	20	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	544249 JOHN MUIR: AMERICA'S FIRST ENVIRONMENTALIST
1999	995726	21	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	089636 JUMP SHOT
1999	995726	22	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	977703 LEONARDO DA VINCI
1999	995726	23	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	532828 MARIE CURIE: PHYSICS AND CHEMISTRY PIONEER
1999	995726	24	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	389893 MR LEMONCELLO'S GREAT LIBRARY RACE
1999	995726	25	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	389894 MR LEMONCELLO'S LIBRARY OLYMPICS
1999	995726	26	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	464063 NEVER SAY DIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	995726	27	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	639702 NEVERSEEN
1999	995726	28	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	640269 NEW MOON
1999	995726	29	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	640246 RENEGADES
1999	995726	30	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	595684 SALLY RIDE: LIFE ON A MISSION
1999	995726	31	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	837520 SIGN OF THE BEAVER
1999	995726	32	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	973609 SUN IS ALSO A STAR
1999	995726	33	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	2776560 THROWING STRIKES: MY QUEST FOR TRUTH AND THE PERFECT...
1999	995726	34	42.60	00013036	BOUND TO STAY BOUND BOOKS, INC	640266 TWILIGHT
1999	995726	35	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	321210 WILLIAM SHAKESPEARE
1999	995726	36	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	837535 WITCH OF BLACKBIRD POND
<b>Total for check number V166479</b>			<b>625.64</b>			
<b>Check Number V166480</b>						
1999	903558826	1	1,592.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/ROYAL WOMENS FURY BASKETBALL SHORT UTUKS523W 25/S, 25/M, 14/L, 5/XL, 1/XXL
1999	903558826	2	2,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/ROYAL WOMENS FURY BASKETBALL JERSEY UTUKJ123W 25/S, 25/M, 14/L, 5/XL, 1/XXL
1999	903558826	4	241.59	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V166480</b>			<b>4,634.09</b>			
<b>Check Number V166481</b>						
4619	35349	1	225.00	00013201	CAREY'S SPORTING GOODS	LANYARDS BLACK PMS COLOR: BLACK
4619	35349	2	375.00	00013201	CAREY'S SPORTING GOODS	LANYARDS GOLD PMS COLOR 1236C LIGHT GOLD
4619	35349	3	450.00	00013201	CAREY'S SPORTING GOODS	LANYARDS ROYAL BLUE PMS COLOR 300C
4619	35349	4	412.50	00013201	CAREY'S SPORTING GOODS	LANYARDS MAROON PMS COLOR : 201
4619	35349	5	375.00	00013201	CAREY'S SPORTING GOODS	LANYARDS COOL GREY PMS COLOR : COOL GREY 8C
4619	35349	6	20.00	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLING
4619	35349	7	37.50	00013201	CAREY'S SPORTING GOODS	PRINTING DESIGN FEE - INDIAN SPRINGS MIDDLE SCHOOL
<b>Total for check number V166481</b>			<b>1,895.00</b>			
<b>Check Number V166482</b>						
1999	50469061	1	106.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	18076 WET SCRUBBERS & AIR POLLUTION
1999	50469061	99	12.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166482</b>			<b>119.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166483</b>						
1999	45135 18-19	1	135.00	68619	CREATIVE COMPETITIONS, INC.	MEMBERSHIP RENEWAL FOR TMIS - JULIE CLARK - GT TEACHER - AUGUST 1, 2018 THROUGH JUNE 30, 2019 - SEE ATTACHED RENEWAL
<b>Total for check number V166483</b>			135.00			
<b>Check Number V166484</b>						
1999	522006449-1	1	85.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4409AR BATTERY IMPRES LION IP67 2250T
1999	522006449-1	2	75.00	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHARGER DESKTOP SINGLE UNIT IMPRES, US/NA ***REPLACES WPLN4232**
1999	522006449-1	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166484</b>			180.00			
<b>Check Number V166485</b>						
1999	6487987	1	15.20	00001096	DEMCO, INC.	WL 13774740 2019 LIBRARIAN'S DESK CALENDAR
1999	6462696	1	30.69	00001096	DEMCO, INC.	WS12816740 DYMO LABELWRITER MULTIPURPOSE LABELS 1"X1" 750/BOX
1999	6462696	2	30.69	00001096	DEMCO, INC.	WS121533370 MULTI PURPOSE LABEL 1 X 2-1/8 500/ROLL
1999	6487987	2	21.06	00001096	DEMCO, INC.	WS 13612170 CLEAR HEAVY-DUTY NON-GLARE LABEL PROTECTORS
1999	6487987	3	16.61	00001096	DEMCO, INC.	WL 13769490 JUST BE BOOKMARKS
1999	6462696	3	24.95	00001096	DEMCO, INC.	WL13612040 CELEBRATE BOOKS MOOD PENCILS ASSORTED COLORS 12/PKG
1999	6462696	4	2.99	00001096	DEMCO, INC.	WD13406520 NUMERIC LABELS - 2 1"HX3/4"W RED 180/PKG
1999	6487987	4	9.50	00001096	DEMCO, INC.	WL 13751040 KINDNESS CARDS
1999	6487987	5	39.79	00001096	DEMCO, INC.	WL 13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARK
1999	6462696	5	257.16	00001096	DEMCO, INC.	WS12881740 CLEAR GLOSSY LABEL PROTECTORS 2:HX3"W 1000/ROLL
1999	6462696	6	16.70	00001096	DEMCO, INC.	WL13133970 STARS AND STRIPES PENCILS RED, WHITE AND BLUE 12/PKG
1999	6487987	6	19.90	00001096	DEMCO, INC.	WL 13563790 PUMPKIN SPICE SCENTED BOOKMARK
1999	6462696	7	70.00	00001096	DEMCO, INC.	WD13650920 SUCTION BALLS 2: ASST COLORS 12/PKG
1999	6487987	7	19.90	00001096	DEMCO, INC.	WL 13003340 CANDY CORN SCENTED BOOKMARK
1999	6487987	8	16.61	00001096	DEMCO, INC.	WL 13737960 COLOR CRAZE STEM WORD BOOKMARK
1999	6487987	9	24.89	00001096	DEMCO, INC.	WL 13718890 COLOR CRAZE WINTER BOOKMARKS
1999	6487987	10	16.61	00001096	DEMCO, INC.	WL 13762990 KINDNESS BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6487987	11	16.61	00001096	DEMCO, INC.	WL 13718880 COLOR CRAZE FALL BOOKMARKS
1999	6487987	12	16.61	00001096	DEMCO, INC.	WL 13737970 COLOR CRAZE SPRING/SUMMER BOOKMARKS
1999	6487987	13	24.89	00001096	DEMCO, INC.	WL 13692930 DIGITAL CITIZENSHIP BOOKMARKS
1999	6487987	14	8.31	00001096	DEMCO, INC.	WL 13645760 READ WITH ME BOOKMARKS
1999	6487987	15	24.89	00001096	DEMCO, INC.	WL 13614790 MUSTACHE READ BOOKMARKS
1999	6487987	16	19.90	00001096	DEMCO, INC.	WL 13003350 PEPPERMINT SCENTED BOOKMARKS
1999	6487987	17	19.90	00001096	DEMCO, INC.	WL 12439340 GINGERBREAD SCENTED BOOKMARKS
1999	6487987	18	24.89	00001096	DEMCO, INC.	WL13750050 JOKE BOOKMARKS
1999	6487987	19	24.89	00001096	DEMCO, INC.	WL 13645810 WINTER DIE CUT BOOKMARKS
1999	6487987	20	24.89	00001096	DEMCO, INC.	WL 13645740 PETE THE CAT THANKSGIVING BOOKMARKS
1999	6487987	21	24.89	00001096	DEMCO, INC.	WL 13617900 PETE THE CAT WINTER/HOLIDAY BOOKMARKS
1999	6487987	22	24.89	00001096	DEMCO, INC.	WL 136667940 PETE THE CAT EASTER/SPRING BOOKMARKS
<b>Total for check number V166485</b>			<b>888.81</b>			
<b>Check Number V166486</b>						
4619	51277	1	74.00	42628	FITNESS FINDERS, INC	ITEM NUMBER 116-2002 24' NICKEL CHAINS (100)
4619	51277	99	11.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166486</b>			<b>85.00</b>			
<b>Check Number V166487</b>						
1999	2279587	1	1,003.20	00001462	FLINN SCIENTIFIC INC	PM5950 SHEEP BRAIN WITHOUT DURA MATER
1999	2271474	2	858.00	00001462	FLINN SCIENTIFIC INC	WL1003 GLIDERS 2 .0
1999	2271474	3	163.55	00001462	FLINN SCIENTIFIC INC	WFL-KL COMPETITION GLIDER 25 SETS
<b>Total for check number V166487</b>			<b>2,024.75</b>			
<b>Check Number V166488</b>						
1999	306433F	1	195.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1999	314265F	1	1,554.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9654873 FOR 345 TITLES OF BOOKS DNE 5800
<b>Total for check number V166488</b>			<b>1,750.10</b>			
<b>Check Number V166489</b>						
1999	75397	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V166489</b>			<b>28.00</b>			
<b>Check Number V166490</b>						
1999	3519770-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3511987-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3519787-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # ALCOHOL ISOPROPYL 70%
1999	3515796-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3519777-00	1	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513743-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3511987-00	2	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3519770-00	2	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1999	3519777-00	2	140.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3519787-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3513743-00	2	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3515796-00	2	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3519777-00	3	11.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3511987-00	3	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3513743-00	3	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3519770-00	3	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3515796-00	3	5.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 STRIPS SHEER BUTTERFLY
1999	3519787-00	3	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3519770-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3513743-00	4	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3515796-00	4	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3511987-00	4	12.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3519777-00	4	29.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3519787-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3519777-00	5	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3513743-00	5	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3519787-00	5	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3515796-00	5	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3519770-00	5	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3511987-00	5	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3515796-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON LATEX
1999	3513743-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3519770-00	6	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3511987-00	6	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3519777-00	6	12.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3519787-00	6	24.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR-BAND 2 X 5
1999	3519777-00	7	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3519787-00	7	61.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3519770-00	7	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3513743-00	7	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3511987-00	7	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1999	3515796-00	7	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3519770-00	8	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3519777-00	8	25.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513743-00	8	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE-NON-LATEX
1999	3519787-00	8	67.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3511987-00	8	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1999	3515796-00	8	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3511987-00	9	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3515796-00	9	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3519770-00	9	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3519777-00	9	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3519787-00	9	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3513743-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3515796-00	10	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3519770-00	10	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3519777-00	10	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3519787-00	10	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3511987-00	10	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1999	3513743-00	10	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3513743-00	11	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1999	3519787-00	11	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3519770-00	11	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM# 21004 MEDICINE CUPS PLASTIC
1999	3511987-00	11	12.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3519777-00	11	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3513743-00	12	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3511987-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3519777-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3519770-00	12	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3519787-00	12	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3519777-00	13	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3519787-00	13	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1999	3519770-00	13	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3511987-00	13	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3513743-00	13	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3513743-00	14	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3519770-00	14	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3519777-00	14	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3519787-00	14	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 2"
1999	3511987-00	14	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3513743-00	15	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3519777-00	15	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3511987-00	15	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1999	3519787-00	15	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3511987-00	16	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3513743-00	16	12.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3519777-00	16	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3519787-00	16	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1999	3519787-00	17	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3513743-00	17	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3519777-00	17	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3511987-00	17	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3511987-00	18	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3519787-00	18	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3519777-00	18	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3511987-00	19	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3519787-00	19	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3519787-00	20	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3519787-00	21	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3519787-00	22	16.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1999	3519787-00	23	3.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3519787-00	24	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1999	3519787-00	25	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3519787-00	26	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3519787-00	27	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3519787-00	28	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1999	3519787-00	29	20.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1999	3519787-00	30	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1999	3519787-00	31	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3519787-00	32	13.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
Total for check number V166490			1,894.79			
Check Number V166491						
4619	208121913661	1	643.20	00002046	SCHOOL SPECIALTY SUPPLY INC	335281 BOOK BUDDY BAGS
1999	308103222158	1	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1600761 EMOJI CUBES FOR GUIDANCE LESSONS & SMALL GROUPS INTERVENTIONS BY COUNSELOR, PAM ANDREWS AT ELC SOUTH
1999	208121972742	1	25.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1531871 TANGLE JR TEXTURED
1999	208121935208	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1594283 MUSICAL RINGS - SET OF 4
1999	308103222158	2	18.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1603589 GAME EMOTIONS DETECTIVE FOR GUIDANCE LESSONS & SMALL GROUPS INTERVENTIONS BY COUNSELOR, PAM ANDREWS AT ELC SOUTH
1999	208121935208	2	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	204652 MOLDS SANDCASTLE - SET OF 4
1999	208121972742	2	115.00	00002046	SCHOOL SPECIALTY SUPPLY INC	030895 YUCK-E-BALLS - SET OF 6
1999	308103222158	3	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1592844 SOCIAL SKILLS PUPPET - MAX FOR GUIDANCE LESSONS & SMALL GROUPS INTERVENTIONS BY COUNSELOR, PAM ANDREWS AT ELC SOUTH
1999	208121972742	3	79.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1391803 MODELING DOUGH PLAYFOAM COMBO SET OF 20
1999	308103222158	4	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1567368 BOOKS I GET ALONG WITH OTHERS ENGLISH SET OF 6 FOR GUIDANCE LESSONS & SMALL GROUPS INTERVENTIONS BY COUNSELOR, PAM ANDREWS AT ELC SOUTH
1999	208121972742	4	1.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
1999	308103222158	5	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1568240 BOARD GAME EMOTION-OES FOR GUIDANCE LESSONS & SMALL GROUPS INTERVENTIONS BY COUNSELOR, PAM ANDREWS AT ELC SOUTH
Total for check number V166491			1,001.14			
Check Number V166492						
1999	3395439691	0	70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004541
1999	3396120622	0	339.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19003165
1999	3396120623	0	-70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004541
1999	3389652871	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 211581-GO FIT GF-75 EXERCISE BALL
1999	3395439741	1	30.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072146 Staples Pre-Sharpended #2 Yellow Pencils, 24CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396120644	1	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3394429433	1	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refills for Self-Inking Stamp Pads, Blue
1999	3396120658	1	315.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black
1999	3396120624	1	81.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017623 Alera 26"D Wire Shelving Three-Tier Rolling Cart, Black Anthracite
1999	3396120655	1	146.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082679 Staples Heavy-Duty View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring
1999	3396120652	1	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)
1999	3396120654	1	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
4619	3396120646	1	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk
1999	3389652871	2	22.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER CABLE/WIRE LABEL TAPE ITEM 325148
1999	3396120654	2	72.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806573 ACCO Loose Leaf Rings, 280 Sheet Cap., Nickel-Plated, Silver, 100/Box, 1 1/2"
1999	3396120655	2	117.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1999	3396120644	2	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1999	3395439741	2	39.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3396120624	2	97.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1999	3394429433	2	9.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117945 Staples Plastic Tabs, Clear, 3-1/2" x 5/8", 25/Pack
1999	3396120654	3	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3396120624	3	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3396120644	3	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 100 Tabs/Pack (686-RALY)
1999	3394429433	3	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056018 Stanley Bostitch Heavy-Duty Staples, 3/8", Powercrown
1999	3395439741	3	103.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 6 Pads/Pack (559-VAD-6PK)
1999	3395439741	4	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396120644	4	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers, 1.5" x 2", Assorted Colors, 500 Page Markers,Pack (670-10AB)
1999	3396120624	4	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3394429433	4	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Basic Duty Storage Boxes, Letter/Legal Size, 10/Pack
1999	3396120654	4	120.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	664524 Trend Math Flash Cards, Multiplication 0 - 12 Skill, 3" x 5 7/8"
1999	3394429433	5	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464025 Smead Poly Premium Wallet, 5-1/4" Expansion, Letter Size, Navy Blue (71503)
1999	3396120644	5	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Black, Dozen (31256)
1999	3395439741	5	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3396120654	5	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Frosted Rigid Badge Holder, 3 3/8 x 2 1/8, Clear, Vertical, 25/Pk
1999	3396120624	5	24.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary (14787)
1999	3396120624	6	38.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254039 Monoprice 10' 16AWG Power Extension Cord Cable, Black
1999	3395439741	6	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples Acrylic Ruler 12" Clear (51882)
1999	3394429433	6	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3395439741	7	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845899 Fractions, Decimals [amp] Percents, Learning Resources Deluxe Rainbow Fraction Circles, 51/Set
1999	3396120624	7	157.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GE6064 Accell PowerSquid 5-Outlets 1080 Joule Surge Suppressor With 3' Cord
1999	3394429433	7	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464021 Smead Poly Premium Wallet, 5-1/4" Expansion, Letter Size, Black (71500)
1999	3395439741	8	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3394429433	8	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)
1999	3395439741	9	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1382839 Westcott Bent All Purpose Value Scissors, 8", 3/Pk
1999	3395439741	10	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, Multicolor, 5-Tab Set (13489/11121)
1999	3395439741	11	68.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk
1999	3395439741	12	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611593 Learning Resources Digital Timer, Count Down/Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3395439741	13	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Washable Glue Sticks, Clear, .28 oz., 36/Pk
1999	3395439741	14	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3395439741	15	38.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser
Total for check number V166492			2,387.19			
Check Number V166493						
1999	311678	1	385.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONFERENCE MARCH 4-8, 2019, IN SAN ANTONIO, TEXAS
Total for check number V166493			385.00			
Check Number V166494						
1999	903520393	1	65.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1281781 - COLOR MY CLASS 5" NUMBERED SPOTS
1999	903165468	1	28.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	REFLEX BALLS, SET OF 6 ITEM 1385217
1999	903520393	2	119.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1243987 - VOIT TUFF FOAM SOCCERBALL #4 - SET OF 6
1999	903165468	3	40.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	RUBBER BAND BALL 4.5" SET OF 6 ITEM 1269583
1999	903165468	4	79.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLOTCONES ITEM 1453543
1999	903165468	5	59.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	LOCK-IN CROSSBARS ITEM 1453544
Total for check number V166494			394.32			
Check Number V166495						
1999	34603049	1	316.62	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS699
1999	34602956	1	1,239.62	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT SKIRT STYLE S12497
1999	34603049	2	151.21	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD, SLIM COLORS: BLK WHT VGD WORD: PANTHERS TTCBSLIM3
1999	34602956	2	64.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MENS PANT STYLE GP41
1999	34603049	3	255.42	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP40
1999	34603049	4	255.42	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS031S
1999	34603049	5	82.81	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH COLORS: VGD BLK WHT WORD: FRHS TTBLDAR3
1999	34603049	6	233.82	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP41
1999	34603049	7	63.86	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS031S
1999	34603049	8	24.97	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR GRADUATED ARCH COLORS: BLK WHT GRY WORD: RIDGE TTGRADAR3
1999	34603049	9	244.62	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MFLEX SHIRT GMF117FB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34603049	10	64.61	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - MEN'S COLORS: FBK FVG CFC23392G
Total for check number V166495			2,997.93			
Check Number V166496						
1999	WPS-237579	1	136.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-237579	99	13.60	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V166496			149.60			
Check Number V166497						
1999	115311	1	64.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166497			64.00			
Check Date 11/16/2018						
Check Number 160365						
1999	MLG OCT 2018	0	64.69	59695	AMANDA KAYE GRAVES	MLG 10/1/18-10/31/18
Total for check number 160365			64.69			
Check Number 160366						
1999	MAINE 18/19	0	51.25	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/23/18-11/22/19
1999	MAINE 18/19	0	77.75	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELANIE MAINE MBRSP
Total for check number 160366			129.00			
Check Number 160367						
1999	A302585	0	115.00	59629	ANTHONY M ARMOUR	TCHS V SLC FTBALL
Total for check number 160367			115.00			
Check Number 160368						
1999	A293401	0	115.00	65484	STEPHEN ARMSTRONG	CHS V KHS FTBALL
Total for check number 160368			115.00			
Check Number 160369						
1999	TETA SEPT 18	0	98.71	67103	MELISSA ARNOLD	TRV DALLAS 9/27-9/29
1999	MLG JUL-AUG	0	133.53	67103	MELISSA ARNOLD	MLG 7/10-8/31
Total for check number 160369			232.24			
Check Number 160370						
1999	A293403	0	115.00	65456	BRIAN ARRINGTON	CHS V KHS FTBALL
Total for check number 160370			115.00			
Check Number 160371						
1999	LSSCA 2018	0	42.40	00022100	ROBIN L BARR	TRV FRISCO 11/4-11/6
1999	MLG OCT 18	0	13.24	00022100	ROBIN L BARR	MLG 10/2-10/30
Total for check number 160371			55.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160372</b>						
4619	TVMS OCT 18	0	57.00	70951	JOSE EDUARDO BARRIENTOS	TVM 10/15/18-10/29/18
4619	TMS 09/29/18	1	150.00	70951	JOSE EDUARDO BARRIENTOS	MASTERCLASS TEACHER FLAT RATE PAY
<b>Total for check number 160372</b>			207.00			
<b>Check Number 160373</b>						
8679	MB NOV 18	0	14.75	71488	MEGHAN ELLEN BATSON	RMB VRM SUNSHINE
<b>Total for check number 160373</b>			14.75			
<b>Check Number 160374</b>						
1999	A302586	0	115.00	62433	CARTER S. BEDFORD	TCHS V SLC FTBALL
<b>Total for check number 160374</b>			115.00			
<b>Check Number 160375</b>						
1999	CO#000704-1	0	49.44	69035	BELL'S BOOK NEST	PO# 19004428 LINE 8
1999	CO#000704-2	0	80.94	69035	BELL'S BOOK NEST	PO# 19004428 LINE 7
2248	CO#000703-1	1	104.00	69035	BELL'S BOOK NEST	MEN'S POLO-TOP ANTI-STRIP JUMPSUIT STYLE 6, SIZES SMALL-6X
2248	CO#000662-1	1	1,739.94	69035	BELL'S BOOK NEST	#1850S - PLANTATION SLAT JUMBO ROCKING CHAIRS
1999	CO#000707-1	1	80.94	69035	BELL'S BOOK NEST	LONG WAY DOWN; ISBN # 9781481438254
1999	CO#000704-1	1	44.94	69035	BELL'S BOOK NEST	LIST OF CAGES; ISBN 9781484776407
2248	CO#000662-1	2	340.00	69035	BELL'S BOOK NEST	SHIPPING
1999	CO#000704-1	2	80.94	69035	BELL'S BOOK NEST	BELLES; ISBN 9781484728499
1999	CO#000707-1	2	80.94	69035	BELL'S BOOK NEST	CODE OF HONOR; ISBN # 9780545695190
1999	CO#000704-1	4	44.94	69035	BELL'S BOOK NEST	DIVIDING EDEN; ISBN 9780062453853
1999	CO#000704-1	5	80.94	69035	BELL'S BOOK NEST	FAR FROM THE TREE; ISBN 9780062330628
<b>Total for check number 160375</b>			2,727.96			
<b>Check Number 160376</b>						
8659	301422	1	240.00	66004	BELL'S MUSIC SHOP, INC.	BB2001 GETZEN BB2001 EDWARDS BULLET BRACE
1999	301734	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
<b>Total for check number 160376</b>			377.50			
<b>Check Number 160377</b>						
1999	3442667	1	3,296.93	58232	BEST BUY STORES LP	BB21036136 ASUS - RETAIL : CHARCOAL BLACK 5.7, WQHD AMOLED WITH VISUALMASTER TRU2LIFE
1999	3442667	2	30.99	58232	BEST BUY STORES LP	BB19737647 SABRENT - 10-PORT USB RAPID CHARGER - BLACK
1999	3442667	3	81.92	58232	BEST BUY STORES LP	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3446598	5	279.93	58232	BEST BUY STORES LP	BB20702006 HOMIDO GRAB - BLUE
Total for check number 160377			3,689.77			
Check Number 160378						
2249	KISD 18-19	1	30,546.59	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF FOR THE 2018-2019 SCHOOL YEAR.
Total for check number 160378			30,546.59			
Check Number 160379						
4619	TMVS 9/29	1	150.00	69819	TYLER JAMES BJERKE	MASTERCLASS TEACHER PAY FLAT RATE
Total for check number 160379			150.00			
Check Number 160380						
1999	MLG OCT 18	0	226.88	59306	CYNTHIA D BOAZ	MLG 10/01-10/31
Total for check number 160380			226.88			
Check Number 160381						
1999	MLG SEP 2018	0	130.20	46647	BONNIE J NEWCOMBE	MLG 9/4/18-9/28/18
1999	MLG OCT 2018	0	165.14	46647	BONNIE J NEWCOMBE	MLG 10/1/18-10/31/18
Total for check number 160381			295.34			
Check Number 160382						
1999	A302091	0	115.00	52190	CHRIS BOOKER	KHS V CHS FTBALL
Total for check number 160382			115.00			
Check Number 160383						
1999	A293720	0	85.00	60205	TOMMY BOWMAN	TCHS V LEBANON BBALL
Total for check number 160383			85.00			
Check Number 160384						
1999	MLG OCT 18	0	0.00	69702	JENNIFER LYNNE WAGNER	MLG 10/3-10/31
1999	MLG SEPT 18	0	0.00	69702	JENNIFER LYNNE WAGNER	MLG 9/4-9/12
Total for check number 160384			0.00			
Check Number 160385						
1999	A303610	0	65.00	71486	RAYMOND CASTILLO JR	KHS V RIDER BBALL
Total for check number 160385			65.00			
Check Number 160386						
1999	CHS 9/29/18	0	156.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	CHS SWIM 9/29/18
1999	CHS 9/29/18	0	156.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	39 SWIMMERS
Total for check number 160386			312.00			
Check Number 160387						
4619	TMVS 09/29	1	150.00	68947	MICHAEL CHURCH	MASTERCLASS TEACHER PAY FLAT RATE
Total for check number 160387			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	160389					
4899	0002190713K8	1	1,539.60	61100	CITIBANK, N.A	FLIGHTS FOR KRISTY HILL, SHEMELE HODGES, LISA LONG AND HOLLY NARTZ
4619	0002190713K8	1	1,083.45	61100	CITIBANK, N.A	FLIGHTS FOR RAO, GOOLSBY, JONES TO MINNEAPOLIS, MINNESOTA FOR NATIONAL AVCA CONVENTION 12/12/18-12/16/18
4619	002190713K8	1	888.17	61100	CITIBANK, N.A	STUDENT HOTEL FOR BAND UIL STATE 11/5/18-11/6/18
1999	002190713K8	1	11,311.04	61100	CITIBANK, N.A	STUDENT HOTEL FOR BAND UIL STATE 11/5/18-11/6/18
1999	0002190713K8	1	224.62	61100	CITIBANK, N.A	FOR TEACHER KATHERINE LORENZ TO ATTEND THE AP COLLEGE BOARD SCIENCE CONFERENCE IN AUSTIN NOV. 1-3, 2018. 1 ROOM \$129 X 2 NIGHTS
1999	0002190713K8	1	458.00	61100	CITIBANK, N.A	ROOM RESERVATION FOR JENNIFER PRICE ATTENDING CONFERENCE APQC'S 2018 CONFERENCE ON OCT 3 - 5, 2018 AT \$229.00 PER NIGHT
1999	0002190713K8	1	281.22	61100	CITIBANK, N.A	NANCY STAFFORD HOTEL FOR ATTENDING AP MATH CONFERENCE BY COLLEGE BOARD IN AUSTIN, TX
1999	0002190713K8	1	410.67	61100	CITIBANK, N.A	LISA SIMMONS FLIGHT TO BAND STATE COMPETITION
1999	0002190713K8	1	587.48	61100	CITIBANK, N.A	HOTEL STAY FOR TC CROSS COUNTRY AT STATE CHAMPIONSHIP 11/2-11/3
1999	0002190713K8	1	714.00	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK 10/21-10/22: 4 STUDENT ROOMS AND 2 COACHES ROOMS
1999	0002190713	1	548.82	61100	CITIBANK, N.A	2 HOTEL ROOMS 2 NIGHTS FOR MATH TEACHERS ATTENDING AP MATH CONFERENCE NOVEMBER 2-3, 2018 CHECKING IN ON THE 1ST
1999	0002190713K8	1	281.22	61100	CITIBANK, N.A	HOTEL FOR LORI MURFIN, HEATHER PEDIGO & JODY KEITH ATTENDING COLLEGE BOARD CONF. IN AUSTIN NOV. 2-3, 2018
1999	0002190713K8	1	279.62	61100	CITIBANK, N.A	JERRY LEAFGREEN CONFIRMATION 87036717 ZD427927300 RQ NON-SMOKING KING
1999	0002190713K8	1	109.78	61100	CITIBANK, N.A	FOR ASSIST. PRINCIPAL JAMES JOHNSON TO ATTEND THE REGIONAL CROSS COUNTRY MEET IN LUBBOCK WITH STUDENTS ON 10/21 & 10/22/18. \$119 PER NIGHT 1 NIGHT
1999	0002190713K8	1	1,615.00	61100	CITIBANK, N.A	HOTEL FOR KCAL TEACHERS MATT FLEGEL AND JEREMY POWELL TO ATTEND THE UNITE 2018 CONFERENCE IN LOS ANGELES, CA ON OCT 21-26, 2018
1999	0002190713	1	418.62	61100	CITIBANK, N.A	HOTEL FOR GREG GOPFFARTH, TIMBERCREEK HS PLTW TEACHER, TO ATTEND THE PLTW SUMMIT IN SAN ANTONIO, TX ON OCT 28-30, 2018
1999	0002190713K8	1	189.33	61100	CITIBANK, N.A	1 NIGHT STAY IN ROUND ROCK FOR DONNIE BARTLETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713K8	1	242.75	61100	CITIBANK, N.A	AMERICAN AIRLINES REF: BSKJLB
1999	0002190713K8	1	269.97	61100	CITIBANK, N.A	3 ROOMS FOR CHS CROSS COUNTRY AT REGIONAL MEET 10/21-10/22: 1 ROOM FOR STUDENTS, 2 ROOMS FOR COACHES
1999	0002190713K8	1	419.95	61100	CITIBANK, N.A	FLIGHT TO CHICAGO, IL FOR MIDWEST INTERNATIONAL BAND AND ORCHESTRA CONFERENCE
4619	002190713K8	2	197.37	61100	CITIBANK, N.A	EMPLOYEE HOTEL FOR BAND UIL STATE 11/5/18-11/6/18
1999	002190713K8	2	2,513.57	61100	CITIBANK, N.A	EMPLOYEE HOTEL FOR BAND UIL STATE 11/5/18-11/6/18
1999	0002190713K8	2	50.38	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON 11%
1999	0002190713K8	2	9.22	61100	CITIBANK, N.A	CITY TAX 7%
1999	0002190713K8	2	21.77	61100	CITIBANK, N.A	AUSTIN 9% CITY TAX
1999	0002190713K8	2	25.17	61100	CITIBANK, N.A	9% CITY TAX
1999	0002190713K8	2	89.99	61100	CITIBANK, N.A	1 ROOM FOR ETHAN CAMPBELL, DISTRICT ATHLETIC TRAINER WORKING THE EVENT
1999	0002190713	2	13.62	61100	CITIBANK, N.A	SELF PARKING AT HOTEL 2 NIGHTS
4619	002190713K8	3	76.75	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL FOR BAND UIL STATE
1999	002190713K8	3	977.50	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL FOR BAND UIL STATE
1999	0002190713K8	3	29.13	61100	CITIBANK, N.A	VALET PARKING \$15 PER NIGHT
1999	0002190713K8	3	89.99	61100	CITIBANK, N.A	1 ROOM FOR DONNIE BARTLETT, ASSISTANT DIRECTOR OF ATHLETICS
1999	0002190713K8	3	34.83	61100	CITIBANK, N.A	PARKING \$20 PER NIGHT
4619	002190713K8	4	36,597.62	61100	CITIBANK, N.A	STUDENT HOTEL FOR BAND BOA 11/2/18-11/4/18
4619	002190713K8	5	3,162.76	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL FOR BAND BOA 11/2/18-11/4/18
4619	002190713K8	6	8,132.81	61100	CITIBANK, N.A	EMPLOYEE FOR BAND BOA SAN ANTONIO, TX 11/2/18-11/4/18
<b>Total for check number 160389</b>			<b>73,895.79</b>			
<b>Check Number 160390</b>						
1999	0092227	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
<b>Total for check number 160390</b>			<b>100.00</b>			
<b>Check Number 160391</b>						
1999	A251732	0	115.00	71496	CHRISTOPHER COLEMAN	CHS V SLC FTBALL
<b>Total for check number 160391</b>			<b>115.00</b>			
<b>Check Number 160392</b>						
1999	A303607	0	85.00	60352	HAROLD MUNDEZ COLOMB	KHS V RIDER BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160392			85.00			
Check Number 160395						
1999	5008 NOV2018	1	230.28	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT CARD OF YEARLY ONLINE SUBSCRIPTION TO POWTOON - TERM: SEPT. 12, 2018- SEPT. 12, 2019
1999	5843 NOV2018	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	5843 NOV2018	1	2,112.00	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
1999	5843 NOV2018	1	200.00	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1999	6614 NOV2018	1	243.75	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
8659	2648 NOV2018	1	384.00	60535	COMMERCE BANK, NA	MEALS FOR 40 STUDENTS AND 4 ADULTS TRAVELING TO MID WESTERN STATE UNIVERSITY/WICHITA FALLS TX ON OCTOBER 16, 2018 FOR COLLEGE VISIT
8659	2648 NOV2018	1	1,501.33	60535	COMMERCE BANK, NA	MEALS FOR 34 STUDENTS AND 5 ADULTS TRAVELING TO SHSU/TEXAS A&M OCTOBER 29-30, 2018 FOR COLLEGE VISITS
4619	2635 NOV2018	1	125.00	60535	COMMERCE BANK, NA	COMMERCE CARD NOT TO EXCEED \$200 FOR PURCHASE OF COSMO STUDENT TDLR PERMITS
4619	2643 NOV2018	1	243.44	60535	COMMERCE BANK, NA	AVID STUDENT GROUP ATTENDING COLLEGE VISIT AT TCU - STUDENT MEALS
4619	2645 NOV2018	1	199.50	60535	COMMERCE BANK, NA	AVID TRIP FOR COLLEGE VISIT TO TWU STUDENT MEALS
4619	2645 NOV2018	1	165.90	60535	COMMERCE BANK, NA	AVID TRIP TO DBU FOR COLLEGE VISIT STUDENT MEALS
4619	2649 NOV2018	1	63.25	60535	COMMERCE BANK, NA	FOR 3 STUDENTS AND 1 ADVISOR TO HAVE 2 LUNCHES AND 1 DINNER
4619	2649 NOV2018	1	143.68	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS AT DEBATE TOURNAMENT IN CARROLTON AT HEBRON HS ON 11/2 & 11/3/18.
4619	2654 NOV2018	1	900.00	60535	COMMERCE BANK, NA	\$100 GIFT CARDS
4619	2639 NOV2018	1	124.11	60535	COMMERCE BANK, NA	FOR 12 STUDENTS AND 2 ADVISORS TO HAVE 1 LUNCH AND 1 DINNER
4619	2655 NOV2018	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
4619	2656 NOV2018	1	32.82	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/21-10/22 FOR 3 STUDENTS AND 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2657 NOV2018	1	5.08	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS CROSS COUNTRY AT STATE CHAMPIONSHIP MEET IN ROUND ROCK 11/2-11/3: 26 STUDENTS, 3 COACHES
4619	2658 NOV2018	1	217.54	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS CROSS COUNTRY AT STATE CHAMPIONSHIP MEET IN ROUND ROCK 11/2-11/3: 26 STUDENTS, 3 COACHES
4619	2658 NOV2018	1	419.78	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET 10/21-10/22: 26 STUDENTS AND 3 COACHES
4619	2664 NOV2018	1	4,800.00	60535	COMMERCE BANK, NA	ADULT BUFFET & \$10 GAME CARD
4619	2665 NOV2018	1	378.00	60535	COMMERCE BANK, NA	80 STUDENTS X \$6.00 PER STUDENT
1999	0227 NOV2018	1	197.37	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. WESTFALL TO ATTEND THE CEF FALL CONFERENCE, NOVEMBER 29, 2018, IRVING, TX,
1999	9613 NOV2018	1	32.82	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
1999	9682 NOV2018	1	270.00	60535	COMMERCE BANK, NA	FOR THE STORAGE OF DISTRICT FURNITURE FOR THREE MONTHS
1999	2656 NOV2018	1	164.10	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/21-10/22 FOR 3 STUDENTS AND 3 COACHES
1999	2662 NOV2018	1	5,016.67	60535	COMMERCE BANK, NA	MEALS FOR 215 CHS BAND STUDENTS, 3 BAND DIRECTORS, & 5 NON EMP. BAND CLINICIANS ATTENDING UIL MARCHING BAND COMP. OCT 27, 2018 @BISD
1999	2655 NOV2018	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
1999	2658 NOV2018	1	594.68	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET 10/21-10/22: 26 STUDENTS AND 3 COACHES
1999	2623 NOV2018	1	349.00	60535	COMMERCE BANK, NA	STORYBLOCKS CREDIT
1999	2623 NOV2018	1	31.00	60535	COMMERCE BANK, NA	VIDEO HIVE CREDITS
1999	2650 NOV2018	1	195.00	60535	COMMERCE BANK, NA	HVAC CONTRACTOR LICENSED RENEWAL FOR AGUSTIN ESPINOZA, TACLA33709C, EXPIRED 10-14-18. JERRY LOYD, TACLA33956C, EXPIRED 9-27-18
1999	2658 NOV2018	1	833.90	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS CROSS COUNTRY AT STATE CHAMPIONSHIP MEET IN ROUND ROCK 11/2-11/3: 26 STUDENTS, 3 COACHES
1999	2647 NOV2018	1	153.98	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS AT AREA MEET IN COPPELL 10/16: 18 STUDENTS, 2 COACHES AND 1 ATHLETIC TRAINER
1999	2663 NOV2018	1	5,730.91	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2651 NOV2018	1	999.00	60535	COMMERCE BANK, NA	SMORE ONLINE NEWSLETTER SUBSCRIPTION - 15 USERS
1999	2657 NOV2018	1	19.46	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS CROSS COUNTRY AT STATE CHAMPIONSHIP MEET IN ROUND ROCK 11/2-11/3: 26 STUDENTS, 3 COACHES
4619	2645 NOV2018	2	21.64	60535	COMMERCE BANK, NA	AVID TRIP TO DBU FOR COLLEGE VISIT EMPLOYEE MEALS
4619	2643 NOV2018	2	25.36	60535	COMMERCE BANK, NA	AVID STUDENT GROUP ATTENDING COLLEGE VISIT TO TCU - EMPLOYEE MEALS
4619	2654 NOV2018	2	400.00	60535	COMMERCE BANK, NA	\$50 GIFT CARDS
4619	2645 NOV2018	2	28.50	60535	COMMERCE BANK, NA	AVID TRIP FOR COLLEGE VISIT TO TWU EMPLOYEE MEALS
4619	2649 NOV2018	2	57.47	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEES FOR DEBATE TOURNAMENT
1999	9613 NOV2018	2	13.13	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
1999	2658 NOV2018	2	36.25	60535	COMMERCE BANK, NA	MEALS FOR JENNIFER CORDER, KHS ATHLETIC TRAINER WORKING THE MEET 11/2-11/3
1999	2657 NOV2018	2	0.85	60535	COMMERCE BANK, NA	MEALS FOR JENNIFER CORDER, KHS ATHLETIC TRAINER WORKING THE MEET 11/2-11/3
1999	2663 NOV2018	2	82.46	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEE
4619	2654 NOV2018	3	67.15	60535	COMMERCE BANK, NA	ACTIVATION FEES
1999	2663 NOV2018	3	474.14	60535	COMMERCE BANK, NA	MEALS FOR NON-EMPLOYEES
4619	2654 NOV2018	99	10.00	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160395</b>			<b>28,491.29</b>			
<b>Check Number 160396</b>						
4619	02520G	1	129.29	67162	COSTCO WHOLESALE CORPORATION	PAPER PRODUCTS, CUTLERY AND LIKE ITEMS
<b>Total for check number 160396</b>			<b>129.29</b>			
<b>Check Number 160397</b>						
8679	202545978	0	89.23	69906	JENNIFER RAE COTHRIN	RMB VRM SUNSHINE
<b>Total for check number 160397</b>			<b>89.23</b>			
<b>Check Number 160398</b>						
1999	MLG OCT 18	0	83.22	65533	DANIEL RYAN COX	TRV 10/01-10/31
<b>Total for check number 160398</b>			<b>83.22</b>			
<b>Check Number 160399</b>						
1999	982234	0	250.00	45315	DALLAS SUMMER MUSICALS	CHS NEWSIES ENROL FEE
<b>Total for check number 160399</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160400</b>						
1999	A293722	0	85.00	58417	MARCUS DAWSON	TCHS V FRISCO BBALL
<b>Total for check number 160400</b>			85.00			
<b>Check Number 160401</b>						
1999	A302090	0	115.00	61283	JOSE A. DELEON	KHS V CHS FTBALL
<b>Total for check number 160401</b>			115.00			
<b>Check Number 160402</b>						
1999	10275590835	1	1,499.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAYPORT TO VGA SKU#332-2270
1999	10274745230	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W FOR DAVID WRIGHT, ASSISTANT DIRECTOR OF FINE ARTS
<b>Total for check number 160402</b>			2,252.00			
<b>Check Number 160403</b>						
1999	A303006	0	115.00	69673	COREY DIXON	FRHS V GUYER FTBALL
<b>Total for check number 160403</b>			115.00			
<b>Check Number 160404</b>						
1999	A303015	0	115.00	52378	MARK DOBBS	FRHS V GUYER FTBALL
<b>Total for check number 160404</b>			115.00			
<b>Check Number 160405</b>						
4619	100038153	1	175.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
4619	100038153	2	54.75	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
4619	100038153	3	14.86	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 160405</b>			244.61			
<b>Check Number 160406</b>						
4619	TVM OCT 18	0	20.00	49064	ALAN M DUNN	TVMS 10/5/18-10/11/18
<b>Total for check number 160406</b>			20.00			
<b>Check Number 160407</b>						
1999	3V1XSX	1	228.87	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
8659	544980557	1	90.78	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR AND ASSOCIATED FEES PER RESERVATION # 1273088647
1999	841857776	1	208.65	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR KIMBERLY WILSON FOR THE NATIONAL DYSLEXIA CONFERENCE - HARTFORD CT AIRPORT (BDL), CONFIRMATION # 1174102265 - OCT 23-26-2018
1999	3V1XSX	2	38.13	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
<b>Total for check number 160407</b>			566.43			
<b>Check Number 160408</b>						
1999	A293404	0	115.00	48437	TIM EARLEY	CHS V KHS FTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160408			115.00			
Check Number 160409						
1999	KISD 18/19	1	79.00	00023702	EDITORIAL PROJECTS IN EDUCATION	FULL YEAR SUBSCRIPTION - 37 ISSUES - EDUCATION WEEK
Total for check number 160409			79.00			
Check Number 160410						
1999	MLG OCT 18	0	16.90	71170	SHELLY SCOTT FARMER	MLG 10/03-10/31
Total for check number 160410			16.90			
Check Number 160411						
1999	77033076	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 TO FED EX FOR SHIPPING ITEMS BACK WHEN VENDOR DOES NOT PROVIDE LABEL(INCLUDING BUT NOT LIMITED TO)
Total for check number 160411			0.00			
Check Number 160412						
1999	12267	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 160412			4,515.00			
Check Number 160413						
8659	KCAL MAR 19	0	1,000.00	67272	US FOUNDATION FOR INSPIRATION	3/21/19-3/23/19
1999	KCAL MAR 19	0	1,000.00	67272	US FOUNDATION FOR INSPIRATION	KCAL FRST ROBOTICS
Total for check number 160413			2,000.00			
Check Number 160414						
1999	23310	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR 2018 BILLIE J. ASKEW READING RECOVERY AND K-6 LITERACY INSTITUTE ON NOVEMBER 5-6, 2018 AT THE HURST CONVENTION CENTER
1999	23311	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR 2018 BILLIE J. ASKEW READING RECOVERY AND K-6 LITERACY INSTITUTE ON NOVEMBER 5-6, 2018 AT THE HURST CONVENTION CENTER
1999	23314	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR 2018 BILLIE J. ASKEW READING RECOVERY AND K-6 LITERACY INSTITUTE ON NOVEMBER 5-6, 2018 AT THE HURST CONVENTION CENTER
1999	23318	1	750.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR 2018 BILLIE J. ASKEW READING RECOVERY AND K-6 LITERACY INSTITUTE ON NOVEMBER 5-6, 2018 AT THE HURST CONVENTION CENTER
Total for check number 160414			1,500.00			
Check Number 160415						
1999	A302093	0	115.00	65798	SHAWN ANNETTE FISHER	KHS V CHS FTBALL
Total for check number 160415			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160416</b>						
1999	UNITE CONF18	0	391.48	55415	MATTHEW A FLEGEL	TRV LA 10/21-10/26
<b>Total for check number 160416</b>			391.48			
<b>Check Number 160417</b>						
8659	FD/19422	1	44.00	00021774	FLIPDOG SPORTSWEAR	BLACK 1/4 ZIP FLEECE/PANTHER HEAD AND CHEER AND ALMU (SMALL)
8659	FD/19422	2	10.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
<b>Total for check number 160417</b>			54.00			
<b>Check Number 160418</b>						
1999	MLG OCT 18	0	205.52	71150	KRISTEN E FOX	MLG 10/01-10/31
<b>Total for check number 160418</b>			205.52			
<b>Check Number 160419</b>						
4619	504250	0	1,304.60	65849	MARRIOTT HOTEL SERVICES, INC.	FT PHI CHOIR 12/7/18
<b>Total for check number 160419</b>			1,304.60			
<b>Check Number 160420</b>						
6709	056264	1	63,180.00	60820	TECHNOLOGY ASSETS, LLC	210-AKNQ DELL LATITUDE 3189 BTX
1989	055801	1	1,637.25	60820	TECHNOLOGY ASSETS, LLC	QUOTE# 054710 (3 EA. ITEM# 210-ANQU: DELL LATITUDE 7490, XCTO
1989	055722	1	-1,637.25	60820	TECHNOLOGY ASSETS, LLC	QUOTE# 054710 (3 EA. ITEM# 210-ANQU: DELL LATITUDE 7490, XCTO
1989	055091	1	4,911.75	60820	TECHNOLOGY ASSETS, LLC	QUOTE# 054710 (3 EA. ITEM# 210-ANQU: DELL LATITUDE 7490, XCTO
1989	055041	2	435.75	60820	TECHNOLOGY ASSETS, LLC	3 EA. ITEM# 452-BDDV: DELL BUSINESS DOCK-WD15 WITH 130W ADAPTER
1989	054952	3	135.00	60820	TECHNOLOGY ASSETS, LLC	3 EA. ITEM# DVSM-PT58U2VB: BUFFALO MEDIASTATION PARTABLE DVD WRITER DISK DRIVE-DVD+RW (+R DL)/DVD-RAM 8X8X5X-USB 2.0 EXTERNAL
1989	054952	4	105.00	60820	TECHNOLOGY ASSETS, LLC	3 EA. ITEM# HD2VGAE2: STARTECH.COM HDMI TO VGA ADAPTER CONVERTER FOR DESKTOP/LAPTOP/ULTRABOOK VIDEO COVERTER-HDMI - BLACK
<b>Total for check number 160420</b>			68,767.50			
<b>Check Number 160421</b>						
1999	MLG OCT 2018	0	97.66	71147	BERTHA A GUERRERO	MLG 10/1/18-10/30/18
<b>Total for check number 160421</b>			97.66			
<b>Check Number 160422</b>						
8679	SH NOV 18	0	57.19	71489	SIERRA E HANSON	RMB VRM SUNSHINE
<b>Total for check number 160422</b>			57.19			
<b>Check Number 160423</b>						
1999	A293727	0	115.00	67095	JA'MAR HARRIS	TVM V FRISCO BBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160423			115.00			
Check Number 160424						
1999	CHS NOV 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
Total for check number 160424			3,500.00			
Check Number 160425						
1999	MLG OCT 2018	0	57.44	65530	RACHAEL LUANNE HAY	MLG 10/1/18-10/31/18
Total for check number 160425			57.44			
Check Number 160426						
1999	MLG OCT 2018	0	95.92	71153	JENNIFER DAWN HELMS	MLG 10/2/18-10/31/18
Total for check number 160426			95.92			
Check Number 160427						
1999	MLG AUG 2018	0	16.19	68409	CRYSTAL JULIE ANN HERRERA	MLG 8/9/18-8/30/18
1999	MLG SEP 2018	0	27.85	68409	CRYSTAL JULIE ANN HERRERA	MLG 9/4/18-9/27/18
1999	MLG OCT 2018	0	20.60	68409	CRYSTAL JULIE ANN HERRERA	MLG 10/2/18-10/30/18
Total for check number 160427			64.64			
Check Number 160428						
8659	9	1	2,100.00	70368	RICHARD HINSHAW	FOR RICHARD HINSHAW TO PROVIDE DRILL CONSULATION AND WRITTEN MUSIC FOR THE COLORGUARD AND DRUMLINE STUDENTS FOR BAND.
Total for check number 160428			2,100.00			
Check Number 160429						
1999	77036615	1	149.15	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO GLASS VASES, MARBLES, FLORAL
Total for check number 160429			149.15			
Check Number 160430						
1999	5973248	1	76.15	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS' SCREWS, AND OTHER BUILDING MATERIALS
1999	7973185	1	193.48	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS' SCREWS, AND OTHER BUILDING MATERIALS
1999	7973191	1	216.46	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART
1999	7974116	1	87.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 100.00 TO HOME DEPOT FOR MULCH, FERTILIZER, FLOWERS, ETC. FOR AGRI SCI STUDENT USE ONLY
1999	4164657	1	46.92	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS' SCREWS, AND OTHER BUILDING MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4164669	1	-35.94	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS' SCREWS, AND OTHER BUILDING MATERIALS
1999	4163953	1	91.81	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDE BUT NOT LIMITED TO PLYWOOD/SHOWER BOARD, SAND PAPER, ASTRO TURF FOR SCIENCE (FORCE AND MOTION BOARDS)-NOT TO EXCEED \$400
1999	9974000	1	64.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, VELCO, DRILL BITS
1999	2973338	1	68.18	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS' SCREWS, AND OTHER BUILDING MATERIALS
Total for check number 160430			808.36			
Check Number 160431						
8659	18OL30080001	0	80.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS TEST REGISTRATION
8659	18OL30020001	0	85.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS TEST REGISTRATION
8659	18OL30030001	0	80.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS TEST REGISTRATION
8659	18OL09630001	0	55.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS TEST REGISTRATION
8659	18OL09620001	0	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS TEST REGISTRATION
Total for check number 160431			365.00			
Check Number 160432						
4619	314661	0	25.00	71464	EMILY HUDSON	REF CONF FEE
Total for check number 160432			25.00			
Check Number 160433						
1999	MLG OCT 2018	0	59.95	63872	LAKEESH RACHEALL HUGHES	MLG 10/1/18-10/22/18
Total for check number 160433			59.95			
Check Number 160434						
4619	1	1	200.00	54486	KAMMERIN CHRISTIAN HUNT	DJ WILL PROVIDE MUSIC, DANCE LIGHTS AND FUN ATMOSPHERE FOR 2 HOURS
Total for check number 160434			200.00			
Check Number 160435						
1999	1376	1	20.00	61104	INTEGRAL MATHAMATICS, INC.	ADDING ALGEBRA TILES
1999	1375	1	340.00	61104	INTEGRAL MATHAMATICS, INC.	EXPONENTIAL PUZZLER
1999	1375	2	340.00	61104	INTEGRAL MATHAMATICS, INC.	FAMILIES OF FUNCTIONS
1999	1376	2	60.00	61104	INTEGRAL MATHAMATICS, INC.	ALGEBRA TIC TAC TOE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1376	3	15.00	61104	INTEGRAL MATHAMATICS, INC.	ALWAYS, SOMETIMES, NEVER TRUE: FUNCTIONS
1999	1375	3	204.00	61104	INTEGRAL MATHAMATICS, INC.	NAME THAT PROPERTY! COMPLEX NUMBERS
1999	1376	4	330.00	61104	INTEGRAL MATHAMATICS, INC.	ANGLE DETECTIVES
1999	1375	4	119.00	61104	INTEGRAL MATHAMATICS, INC.	PARENT FUNCTION CARD GAME
1999	1375	5	255.00	61104	INTEGRAL MATHAMATICS, INC.	PUZZLING LOGRITHM PROPERTIES
1999	1376	5	100.00	61104	INTEGRAL MATHAMATICS, INC.	ANGLES AND INTERSECTING LINES
1999	1376	6	440.00	61104	INTEGRAL MATHAMATICS, INC.	ARE THEY SIMILAR
1999	1375	6	425.00	61104	INTEGRAL MATHAMATICS, INC.	QUAD CLUES
1999	1376	7	15.00	61104	INTEGRAL MATHAMATICS, INC.	CLASSIFYING CORRELATION
1999	1375	7	255.00	61104	INTEGRAL MATHAMATICS, INC.	THE UNIT CIRCLE: RADIANS AND DEGREES
1999	1376	8	75.00	61104	INTEGRAL MATHAMATICS, INC.	CLASSIFYING LINE PAIRS
1999	1376	9	135.00	61104	INTEGRAL MATHAMATICS, INC.	CORRECT OR INCORRECT LAWS OF EXPONENTS
1999	1376	10	120.00	61104	INTEGRAL MATHAMATICS, INC.	DIFFERENCE OF SQUARES
1999	1376	11	340.00	61104	INTEGRAL MATHAMATICS, INC.	DILATION DILEMMA
1999	1376	12	35.00	61104	INTEGRAL MATHAMATICS, INC.	EQUATION GO FISH
1999	1376	13	70.00	61104	INTEGRAL MATHAMATICS, INC.	EVALUATING FUNCTION NOTATION SCAVENGER HUNT
1999	1376	14	225.00	61104	INTEGRAL MATHAMATICS, INC.	EVALUATING LINEAR FUNCTION NOTATION RELAY RACE (2)
1999	1376	15	210.00	61104	INTEGRAL MATHAMATICS, INC.	EXPONENTIAL EXAMINATION
1999	1376	16	80.00	61104	INTEGRAL MATHAMATICS, INC.	EXPONENTIAL PUZZLER
1999	1376	17	40.00	61104	INTEGRAL MATHAMATICS, INC.	EXTENDING ONE VARIABLE INEQUALITITES
1999	1376	18	240.00	61104	INTEGRAL MATHAMATICS, INC.	FAMILIES OF FUNCTIONS
1999	1376	19	255.00	61104	INTEGRAL MATHAMATICS, INC.	FIND MY MEASUREMENT FORMULA
1999	1376	20	20.00	61104	INTEGRAL MATHAMATICS, INC.	FUNCTION FIVE
1999	1376	21	210.00	61104	INTEGRAL MATHAMATICS, INC.	FUNCTION FOCUS ALGEBRA II
1999	1376	22	40.00	61104	INTEGRAL MATHAMATICS, INC.	GEOMETRIC POLYNOMIALS
1999	1376	23	25.00	61104	INTEGRAL MATHAMATICS, INC.	GEOMETRIC THINKING CARDS
1999	1376	24	30.00	61104	INTEGRAL MATHAMATICS, INC.	GRAPHERS REVENGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1376	25	20.00	61104	INTEGRAL MATHAMATICS, INC.	GUESS WHICH? LINEAR FUNCTIONS
1999	1376	26	40.00	61104	INTEGRAL MATHAMATICS, INC.	LINEAR EQUATIONS X 3
1999	1376	27	40.00	61104	INTEGRAL MATHAMATICS, INC.	LINEAR INEQUALITIES AND INEQUALITY SYSTEMS PASS THE TRASH
1999	1376	28	20.00	61104	INTEGRAL MATHAMATICS, INC.	MARK MY MOTION
1999	1376	29	35.00	61104	INTEGRAL MATHAMATICS, INC.	MATCH MATES FACTORING TRINOMIALS
1999	1376	30	15.00	61104	INTEGRAL MATHAMATICS, INC.	MATCH MATES LITERAL EQUATIONS
1999	1376	31	10.00	61104	INTEGRAL MATHAMATICS, INC.	MATCH MATES ONE VARIABLE INEQUALITIES
1999	1376	32	5.00	61104	INTEGRAL MATHAMATICS, INC.	MATCH MATES: MULTIPLYING MONOMIALS AND BINOMIALS
1999	1376	33	340.00	61104	INTEGRAL MATHAMATICS, INC.	MEASUREMENT MIX UP - PERIMETER & AREA
1999	1376	34	340.00	61104	INTEGRAL MATHAMATICS, INC.	MEASUREMENT MIX UP - VOLUME & SURFACE AREA
1999	1376	35	50.00	61104	INTEGRAL MATHAMATICS, INC.	MODELING POLYNOMIAL DIVISION
1999	1376	36	49.00	61104	INTEGRAL MATHAMATICS, INC.	PARENT FUNCITON CARD GAME
1999	1376	37	75.00	61104	INTEGRAL MATHAMATICS, INC.	PUZZLING LOGARITHM PROPERTIES
1999	1376	38	325.00	61104	INTEGRAL MATHAMATICS, INC.	QUAD CLUES
1999	1376	39	300.00	61104	INTEGRAL MATHAMATICS, INC.	QUADRATIC APPLICATIONS
1999	1376	40	200.00	61104	INTEGRAL MATHAMATICS, INC.	QUADRATIC MYSTERY
1999	1376	41	560.00	61104	INTEGRAL MATHAMATICS, INC.	QUADRATIC QUEST
1999	1376	42	90.00	61104	INTEGRAL MATHAMATICS, INC.	QUADRATIC TRANSFORMATION PUZZLER
1999	1376	43	120.00	61104	INTEGRAL MATHAMATICS, INC.	RADICALS RACE
1999	1376	44	270.00	61104	INTEGRAL MATHAMATICS, INC.	RELATING RATIONAL FUNCTIONS
1999	1376	45	25.00	61104	INTEGRAL MATHAMATICS, INC.	SITUATION TRANSLATION
1999	1376	46	75.00	61104	INTEGRAL MATHAMATICS, INC.	SURFACE AREA SEARCH
1999	1376	47	30.00	61104	INTEGRAL MATHAMATICS, INC.	SYSTEMS OF EQUATIONS MEMORY GAME
1999	1376	48	30.00	61104	INTEGRAL MATHAMATICS, INC.	THE RADICAL-RATIONAL CONNECTION
1999	1376	49	30.00	61104	INTEGRAL MATHAMATICS, INC.	TWO RIGHTS AND A WRONG QUADRATICS
1999	1376	50	50.00	61104	INTEGRAL MATHAMATICS, INC.	VOLUME RELATIONSHIPS: CYLINDERS AND CONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1376	51	240.00	61104	INTEGRAL MATHAMATICS, INC.	WHAT'S MY DOMAIN AND RANGE
Total for check number 160435			8,452.00			
Check Number 160436						
1989	A296491	0	50.00	59532	SUWIT ITTIRUCK	SWIM MEET OFFICIAL
Total for check number 160436			50.00			
Check Number 160437						
1999	A293723	0	115.00	62890	FREDERICK JAMES	TCHS V FRISCO BBALL
Total for check number 160437			115.00			
Check Number 160438						
1999	MLG SEP 2018	0	108.84	53526	JENNIFER ELLEN DEVITO GLICK	MLG 9/4/18-9/28/18
Total for check number 160438			108.84			
Check Number 160439						
1999	MLG OCT 2018	0	48.83	61210	JENNIFER MICHELLE MCCLAIN	MLG 10/9/18-10/29/18
Total for check number 160439			48.83			
Check Number 160440						
1999	TRV UNITE 18	0	265.00	54504	JEREMY R POWELL	TRV LA 10/21-26/18
Total for check number 160440			265.00			
Check Number 160441						
4899	TCH 10/30/18	0	150.00	71406	JESSICA MCCLENDON STUDIO	TCHS PAINT CRITIQUE
Total for check number 160441			150.00			
Check Number 160442						
1999	0761914	1	1,450.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0763273	1	1,387.22	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0764569	1	1,450.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0765981	1	2,030.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 160442			6,317.66			
Check Number 160443						
1999	A293717	0	85.00	51671	VERNON G JOHNSON	TCHS V FRISCO BBALL
Total for check number 160443			85.00			
Check Number 160444						
4619	020381	1	2,640.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	STUDENT LANYARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	020381	2	35.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET-UP
Total for check number 160444			2,675.00			
Check Number 160445						
4619	2018101508	1	100.00	65230	AMANDA M KANA	CONTRACT AGREEMENT - BAND AUDITION MANIA
Total for check number 160445			100.00			
Check Number 160446						
1999	PLWS OCT 18	0	311.66	53457	KEITH KENDALL KILLEBREW	TRV SAN ANTONIO10/28-
Total for check number 160446			311.66			
Check Number 160447						
4619	2543	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	5170 HANES-ECOSMART 50/50 COTTON/POLY T-SHIRT-DENIM BLUE 2-MEDIUM
4619	2208	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE SPELLING BEE TROPHY
4619	2611	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1999	2451	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4619	2611	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4619	2208	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE SPELLING BEE TROPHY
1999	2451	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
Total for check number 160447			79.00			
Check Number 160448						
1999	MLG OCT 2018	0	0.00	55526	KELLEY ANN KIRBY	MLG 10/30/18
Total for check number 160448			0.00			
Check Number 160449						
1999	TETA NOV 18	0	194.71	54723	KIMBERLY ANN BLANN	TRV DALLAS 9/26-9/29
Total for check number 160449			194.71			
Check Number 160450						
4619	1348	1	360.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
Total for check number 160450			360.00			
Check Number 160451						
1999	27114	1	237.50	62864	KIM'S KLOSET, LLC	ITEM: F281SPORT-TEK SUPER HEAVYWEIGHT PULLOVER HOODED SWEATSHIRT. ESTIMATE: 474
Total for check number 160451			237.50			
Check Number 160452						
8659	006807	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$15 GIFT CARDS FOR CALAVERA COMPETITION AWARDED TO STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	082356	1	99.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENTS WHO ARE AWARDED THE HIGHEST SELLING ON THE YANKEE CANDLE FUNDRAISER
8659	102899	1	243.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACKS, DRINKS, DELI ITEMS, BAKERY ITEMS, PAPER GOODS, CONTAINERS, PARTY SUPPLIES, CANDY ETC.
4619	101282	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4619	300440	1	230.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY AND GIFT CARDS FOR TSMS STUDENTS PRIZES FOR FUNDRAISERS.
1999	082754	1	70.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF FOR FACULTY MEETING ON 11/6/2018 AT HIDDEN LAKES ELEMENTARY FROM 3:30-4:45 PM. 40 STAFF MEMBERS WILL ATTEND
1999	120673	1	28.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, BALLOONS
1999	146948	1	34.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: DONUTS, PASTRIES, BREAKFAST ITEMS
1999	235427	1	130.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 TO PURCHASE SNACKS, DRINKS, AND CANDY FOR FACULTY MEETING FOR 65 EMPLOYEES ON THURSDAY SEPTEMBER 27, 2018.
Total for check number 160452			1,163.07			
Check Number 160453						
1999	A303605	0	65.00	71498	TERRELL LANGFORD	KHS V RIDER BBALL
Total for check number 160453			65.00			
Check Number 160454						
4619	TVM OCT 18	0	152.00	69828	DANIEL LARSEN	TVMS 10/5/18-10/26/18
Total for check number 160454			152.00			
Check Number 160455						
1999	MLG OCT 2018	0	25.12	59779	JENNY MARIE LAWSON	MLG 10/24/18-10/31/18
1999	MLG OCT 2018	0	89.05	59779	JENNY MARIE LAWSON	MLG 10/2/18-10/23/18
Total for check number 160455			114.17			
Check Number 160456						
1999	MLG OCT-NOV	0	64.15	71148	ALLISON JENAE LEMONS	MLG 10/5/18-11/2/18
Total for check number 160456			64.15			
Check Number 160457						
1999	MLG OCT 2018	0	29.65	52021	LETANYA EDJAUND HARGRAVE	MLG 10/1/18-10/31/18
Total for check number 160457			29.65			
Check Number 160458						
1999	MLG OCT 2018	0	200.72	58536	LINDSEY SUZANNE GEASLAND	MLG 10/1/18-10/31/18
Total for check number 160458			200.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160459</b>						
1999	MLG OCT 2018	0	52.87	69751	PATRICK WILLIAM LONG	MLG 10/1/18-10/25/18
<b>Total for check number 160459</b>			52.87			
<b>Check Number 160460</b>						
4619	TVM OCT 18	0	76.00	69776	ARIANNE LOVELACE	TVMS 10/4/18-10/25/18
<b>Total for check number 160460</b>			76.00			
<b>Check Number 160461</b>						
1999	324337	0	75.00	71410	ERICA MAHONEY	REF BUS SVC
<b>Total for check number 160461</b>			75.00			
<b>Check Number 160462</b>						
1999	MLG OCT 2018	0	30.41	70453	TONYA BARBARA MAKAR	MLG 10/2/18-10/30/18
<b>Total for check number 160462</b>			30.41			
<b>Check Number 160463</b>						
1999	MLG OCT 2018	0	92.21	61563	CARRIE LEAANN MANNING	MLG 10/1/18-10/31/18
<b>Total for check number 160463</b>			92.21			
<b>Check Number 160464</b>						
4619	TMI 2/8/19	0	150.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TMI CHOIR 2/8/19
<b>Total for check number 160464</b>			150.00			
<b>Check Number 160465</b>						
1999	230580	1	10,259.80	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	230578	2	4,063.72	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	230578	3	57.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	230580	3	18.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 160465</b>			14,399.50			
<b>Check Number 160466</b>						
1999	MLG SEPT-OCT	0	106.66	00011939	MARSHA CHRISTINE STATEHAM	MLG 09/04/18-10/05/18
1999	MLG OCT 2018	0	93.58	00011939	MARSHA CHRISTINE STATEHAM	MLG 10/09/18-10/31/18
<b>Total for check number 160466</b>			200.24			
<b>Check Number 160467</b>						
8679	RM NOV 18	0	33.99	70111	ROCIO MCALEXANDER	RMB VRM SUNSHINE
<b>Total for check number 160467</b>			33.99			
<b>Check Number 160468</b>						
7809	334568	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/18 TO 5/31/19 BILLED QUARTERLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160468			15,000.00			
Check Number 160469						
1999	A302092	0	115.00	00022634	RICK MCLELLAN	KHS V CHS FTBALL
Total for check number 160469			115.00			
Check Number 160470						
1999	FRHS 11/8/18	0	150.00	71490	VALENTIN MEJIA	FRHS V GUYER FTBALL
Total for check number 160470			150.00			
Check Number 160471						
1999	5526	1	384.00	71167	MILLICAN WELL SERVICES LLC	3" DI CHECK VALVE W/ BREAK OUT PLUG
1999	5526	1	925.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO PULL THE PUMP AND MOTOR, HAUL TO THE SHOP FOR TESTING
1999	5526	2	1,480.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO INSTALL A NEW MOTOR ON THE TESTED PUMP END
1999	5526	3	125.00	71167	MILLICAN WELL SERVICES LLC	TAPE AND SPLICING MATERIALS
1999	5526	4	86.40	71167	MILLICAN WELL SERVICES LLC	5/8" SS BAND-IT BUCKLES
1999	5526	5	225.00	71167	MILLICAN WELL SERVICES LLC	5/8" SS BAND-IT MATERIALS
1999	5526	6	65.00	71167	MILLICAN WELL SERVICES LLC	BREAK OFF PLUGS FOR CHECK VALVES
Total for check number 160471			3,290.40			
Check Number 160472						
1999	A303611	0	135.00	60394	JOE MOORE	KHS V RIDER BBALL
Total for check number 160472			135.00			
Check Number 160473						
1999	MLG SEP 2018	0	63.11	68427	OLIVIA MERVEILLE MOORE	MLG 8/31/18-9/26/18
Total for check number 160473			63.11			
Check Number 160474						
1999	103418	1	10,016.80	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 160474			10,016.80			
Check Number 160475						
7859	672972	0	1,602.39	64573	NATIONAL BENEFIT SERVICES, LLC	OCT 18 PLAN ADMIN FEE
Total for check number 160475			1,602.39			
Check Number 160476						
1999	A302587	0	115.00	55823	MAWAZO NEHESI	TCHS V SLC FTBALL
Total for check number 160476			115.00			
Check Number 160477						
1999	MLG OCT-NOV	0	167.04	56250	NICOLE MARIE MCCOLLUM	MLG 10/03/18-11/14/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160477			167.04			
Check Number 160478						
4619	327570	0	40.00	69889	LAYA ONIZUKA	REF KHS BAND SHOES
Total for check number 160478			40.00			
Check Number 160479						
2409	18-4997	1	1,160.00	44580	PASCO BROKERAGE, INC.	1000-3 CUSTOM MODEL NO. WASTE KING COMMERCIAL GARBAGE DISPOSER
2409	18-4997	99	85.00	44580	PASCO BROKERAGE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 160479			1,245.00			
Check Number 160480						
1999	34578	1	588.80	53053	QEP, INC	ITEM ING7780 - BIOLOGY COLORING WORKBOOK, 2ND EDITION: AN EASIER BETTER WAY TO LEARN BIOLOGY
1999	34578	2	30.00	53053	QEP, INC	SHIPPING
Total for check number 160480			618.80			
Check Number 160481						
1999	A303017	0	115.00	51132	SHAWN RASBERRY	FRHS V GUYER FTBALL
Total for check number 160481			115.00			
Check Number 160482						
7809	NOV 2018	0	166,827.60	65836	RELIASTAR LIFE INSURANCE COMPANY	NOV 2018 STOP LOSS
Total for check number 160482			166,827.60			
Check Number 160483						
1999	MLG NOV 2018	0	69.76	60599	DANNY LESHA ROSS	MLG 11/05/18-11/06/18
Total for check number 160483			69.76			
Check Number 160484						
1989	A296483	0	50.00	61758	KLARE K. ROURKE	SWIM OFFICIAL 11/10
Total for check number 160484			50.00			
Check Number 160485						
1999	MLG OCT 2018	0	60.11	71124	SARAH RUTH SAMPSON	MLG 10/01/18-10/29/18
Total for check number 160485			60.11			
Check Number 160486						
1999	008252	1	78.41	69230	SAM'S EAST, INC.	SNACKS WILL BE FOR THE KLC VISIONARY MEETING ON NOVEMBER 13,2018. 3:45 - 6:00 SEE ATTACHED AGENDA - KLC VISIONARY MEETING
Total for check number 160486			78.41			
Check Number 160487						
4619	TVM OCT 18	0	36.00	64005	MARY T REYES SANCHEZ	TVMS 10/5/18-10/26/18
Total for check number 160487			36.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160488</b>						
1999	MLG OCT 2018	0	171.40	69605	BRYCE M SHEETS	MLG 10/01/18-10/18/18
<b>Total for check number 160488</b>			171.40			
<b>Check Number 160489</b>						
1999	GB00304136	1	147,513.15	47319	SHI GOVERNMENT SOLUTIONS INC	PART# AAA-73004 MICROSOFT 365A3 LICENSES
1999	GB00304136	2	15,060.00	47319	SHI GOVERNMENT SOLUTIONS INC	PART#AAA-72992 MICROSOFT 365 A5 LICENSES
1999	GB00304136	3	44,466.09	47319	SHI GOVERNMENT SOLUTIONS INC	PART#W76-0001 MICROSOFT EXCHANGE ONLINE ADVANCED THREAT PROTECTION
1999	GB00304136	6	4,467.20	47319	SHI GOVERNMENT SOLUTIONS INC	PART#54R-00098 MICROSOFT LEARNING SOLUTIONS
1999	GB00304136	7	24,456.00	47319	SHI GOVERNMENT SOLUTIONS INC	PART#7JQ-00341 MICROSOFT SQL SERVER ENTERPRISE LICENSE
1999	GB00304136	8	797.08	47319	SHI GOVERNMENT SOLUTIONS INC	PART#7NQ-00302 MICROSOFT SQL SERVER STANDARD CORE LICENSES
1999	GB00304136	9	18,032.00	47319	SHI GOVERNMENT SOLUTIONS INC	PART#9GS-00495 MICROSOFT CORE INFRASTRUCTURE SERVER SUITE
1999	GB00304136	10	74.56	47319	SHI GOVERNMENT SOLUTIONS INC	PART#9GA-00006 MICROSOFT CORE INFRASTRUCTURE SERVER SUITE STANDARD
1999	GB00304136	11	41,250.00	47319	SHI GOVERNMENT SOLUTIONS INC	PART#6QK-00001 MICROSOFT WINDOWS AZURE SUBSCRIPTION LICENSE
1999	GB00304136	12	3,165.34	47319	SHI GOVERNMENT SOLUTIONS INC	PART#D87-01057 MICROSOFT VISIO PROFESSIONAL
1999	GB00304136	13	364.50	47319	SHI GOVERNMENT SOLUTIONS INC	PART#TSO-4092 MICROSOFT VISUAL STUDIO PROFESSIONAL
<b>Total for check number 160489</b>			299,645.92			
<b>Check Number 160490</b>						
4619	TVM OCT 18	0	227.00	69824	LESLIE ANN SIMMONS	TVMS 10/3/18-10/30/18
<b>Total for check number 160490</b>			227.00			
<b>Check Number 160491</b>						
4619	40335	1	20.00	63771	SPIRIT MONKEY, LLC	#2547 HUNGRY CATERPILLAR SPIRIT STICKS
4619	40335	2	40.00	63771	SPIRIT MONKEY, LLC	#3983 LIBRARY LIFESAVER SPIRIT STICKS
4619	40335	3	40.00	63771	SPIRIT MONKEY, LLC	#5223 SMART COOKIE SPIRIT STICKS
4619	40335	4	20.00	63771	SPIRIT MONKEY, LLC	#5311 TOADALLY AWESOME SPIRIT STICKS
4619	40335	5	20.00	63771	SPIRIT MONKEY, LLC	#5312 TURTLEY AWESOME SPIRIT STICKS
4619	40335	6	20.00	63771	SPIRIT MONKEY, LLC	#5314 YODA BEST SPIRIT STICKS
4619	40335	7	20.00	63771	SPIRIT MONKEY, LLC	#5315 CHICKA CHICKA READ READ SPIRIT STICKS
4619	40335	8	20.00	63771	SPIRIT MONKEY, LLC	#5412 YOU'RE WONDERFUL SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	40335	9	40.00	63771	SPIRIT MONKEY, LLC	#5480 YOU R2 AWESOME SPIRIT STICKS
4619	40335	10	20.00	63771	SPIRIT MONKEY, LLC	#5705 NEWS CREW SPIRIT STICKS
4619	40335	11	20.00	63771	SPIRIT MONKEY, LLC	#6000 BOOK WIZARD SPIRIT STICKS
4619	40335	12	20.00	63771	SPIRIT MONKEY, LLC	#6018 BE BRAVE BE KIND SPIRIT STICKS
4619	40335	13	20.00	63771	SPIRIT MONKEY, LLC	#6088 WHEN IN DOUBT, GO TO THE LIBRARY SPIRIT STICKS
4619	40335	14	20.00	63771	SPIRIT MONKEY, LLC	#6094 ROBOT SPIRIT STICKS
4619	40335	15	40.00	63771	SPIRIT MONKEY, LLC	#6098 BOOKS ON A SHELF SPIRIT STICKS
4619	40335	16	20.00	63771	SPIRIT MONKEY, LLC	#6104 JAWSOME SPIRIT STICKS
4619	40335	17	20.00	63771	SPIRIT MONKEY, LLC	#6110 LIBRARIES ROCK SPIRIT STICKS
4619	40335	18	50.00	63771	SPIRIT MONKEY, LLC	#6130 IMAGINARY PLACES SPIRIT STICK VARIETY PACK
4619	40335	19	20.00	63771	SPIRIT MONKEY, LLC	#6241 UR-2 SMART SPIRIT STICKS
4619	40335	20	20.00	63771	SPIRIT MONKEY, LLC	#6361 PAWS TO READ SPIRIT STICKS
4619	40335	21	20.00	63771	SPIRIT MONKEY, LLC	#6391 PAWSOME SPIRIT STICKS
4619	40335	22	40.00	63771	SPIRIT MONKEY, LLC	#6410 BOOKS ARE MAGICAL SPIRIT STICKS
4619	40335	23	40.00	63771	SPIRIT MONKEY, LLC	#6414 READING IS MAGICAL SPIRIT STICKS
4619	40335	24	120.00	63771	SPIRIT MONKEY, LLC	#6671 CHOOSE KIND SPIRIT STICKS PATCHES

Total for check number 160491 730.00

Check Number 160492

1999	MLG OCT 2018	0	53.41	71441	TIDA MACMAHON	MLG 10/1/18-10/31/18
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Total for check number 160492 53.41

Check Number 160493

1999	INV51871	1	1,449.98	71095	SPAY, INC.	KROSSOVER BASKETBALL STAT PROGRAM FOR FEMALE BASKETBALL ATHLETES
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Total for check number 160493 1,449.98

Check Number 160494

1999	AP CIR NOV	0	61.00	71497	NANCY A STAFFORD	TRV AUSTIN 11/1-3/18
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Total for check number 160494 61.00

Check Number 160495

1999	55964	1	13,037.50	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON 3 STATIONS AS SHOWN IN DRAWING PLUS RECEPTION DESK FOR GLORIA REYES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	55993	1	3,907.00	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON 1 STATION FOR SARAH SAMPSON OUR NEW SOCIAL EMOTIONAL LEARNING FACILITATOR THAT WILL BE HOUSE IN OUR COUNSELING OFFICE C-101
1999	55993	2	472.80	00013517	TEXAS FURNITURE SOURCE INC	HCG6F HON CERES GUEST CHAIR W/ARMS, MESH BACK DAPR006 BREEZE FABRIC FRAME FINISH: MUST
1999	55964	2	782.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55993	3	350.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	55993	4	1,891.20	00013517	TEXAS FURNITURE SOURCE INC	8 HCG6F HON CERES GUEST CHAIR W/ARMS, MESH BACK DAPR006 BREEZE FABRIC
Total for check number 160495			20,440.50			
Check Number 160496						
4619	KHS 11/29/18	0	860.00	51476	TMEA REGION 30 BAND	KHS 11/29/18
4619	KHS 12/15/18	0	370.00	51476	TMEA REGION 30 BAND	KHS 12/15/18
4619	KHS 11/27/18	0	1,035.00	51476	TMEA REGION 30 BAND	KHS BAND 11/27/18
4619	KHS212/15/18	0	805.00	51476	TMEA REGION 30 BAND	KHS 12/15/18
Total for check number 160496			3,070.00			
Check Number 160497						
8659	FRH 11/27/18	0	395.00	51476	TMEA REGION 30 BAND	FRHS BAND 11/27/18
Total for check number 160497			395.00			
Check Number 160498						
8659	FRH 11/29/18	0	330.00	51476	TMEA REGION 30 BAND	FRHS BAND 11/29/18
Total for check number 160498			330.00			
Check Number 160499						
8659	FRH 12/15/18	0	110.00	51476	TMEA REGION 30 BAND	FRHS BAND AUD 12/15
Total for check number 160499			110.00			
Check Number 160500						
2409	MLG OCT 2018	0	46.54	68817	VICKIE TRAN	MLG 10/01/18-10/25/18
Total for check number 160500			46.54			
Check Number 160501						
1999	Z2031	1	1,000.00	00016657	CLUBCORP GOLF OF TEXAS LP	PRACTICE FEES FOR KHS FALL GOLF TEAMS
Total for check number 160501			1,000.00			
Check Number 160502						
2409	MLG OCT 2018	0	114.12	00009155	VANDA L SOLLENBERGER	MLG 10/01/18-10/30/18
Total for check number 160502			114.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160503</b>						
4619	TVM OCT 18	0	112.00	71035	JACQUELINE WATTS	TVMS 10/4/18-10/25/18
<b>Total for check number 160503</b>			112.00			
<b>Check Number 160504</b>						
1999	965144	1	40.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
<b>Total for check number 160504</b>			40.00			
<b>Check Number 160505</b>						
1999	UIL NOV 2018	0	184.99	59147	DAVID ALAN WRIGHT	TRV SAN ANTON 11/4-6/
<b>Total for check number 160505</b>			184.99			
<b>Check Number 160506</b>						
1999	MLG OCT 2018	0	69.54	55577	JENNIFER C WRIGHT	MLG 10/01/18-10/30/18
<b>Total for check number 160506</b>			69.54			
<b>Check Number 160507</b>						
1999	A303016	0	115.00	62535	KARL R. WRIGHT	FRHS V GUYER FTBALL
<b>Total for check number 160507</b>			115.00			
<b>Check Number 160508</b>						
4619	TCH 11/17/18	0	675.00	43063	YMCA OF METROPOLITAN FORT WORTH	TCHS GOVT CONF 11/17
<b>Total for check number 160508</b>			675.00			
<b>Check Number 160509</b>						
8659	FRH 11/2/18	0	343.00	70239	NATALIE YOUNG	FRHS 10/4/18-10/25/18
<b>Total for check number 160509</b>			343.00			
<b>Check Number 701229</b>						
8639	NOV 2018	0	112,753.55	64450	CIGNA HEALTH AND LIFE INSURANCE CO	NOV 2018 DENTAL PREM
<b>Total for check number 701229</b>			112,753.55			
<b>Check Number 701230</b>						
8639	KEL-112018	0	4,100.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2018 INTERNS
<b>Total for check number 701230</b>			4,100.00			
<b>Check Number 701231</b>						
8639	OCT 18	0	65,949.59	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT 2018 DISABILITY
8639	NOV 2018	0	46,310.22	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV 2018 LIFE
<b>Total for check number 701231</b>			112,259.81			
<b>Check Number 701232</b>						
8639	NOV 2018	0	13,204.92	64451	RELIASTAR LIFE INSURANCE COMPANY	NOV 2018 CRITICAL ILL
8639	NOV 2018	0	7,075.97	64451	RELIASTAR LIFE INSURANCE COMPANY	NOV 2018 ACCIDENT
8639	NOV 2018	0	5,824.78	64451	RELIASTAR LIFE INSURANCE COMPANY	NOV 2018 HOSP INDEM
<b>Total for check number 701232</b>			26,105.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701233</b>						
8639	NOV 2018	0	11,733.20	47810	CITY OF KELLER	NOV 2018 MBRSHF FEES
<b>Total for check number 701233</b>			11,733.20			
<b>Check Number 701234</b>						
8639	NOV 2018	0	1,408.00	00021231	QCD OF AMERICA, INC.	NOV 2018 PREMIUMS
<b>Total for check number 701234</b>			1,408.00			
<b>Check Number 701235</b>						
8639	NOV 2018	0	26,895.52	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	NOV 2018 VISION PREM
<b>Total for check number 701235</b>			26,895.52			
<b>Check Number V166498</b>						
1999	3269569-01	1	87.75	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166498</b>			87.75			
<b>Check Number V166499</b>						
1989	35106	1	2,172.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V166499</b>			2,172.50			
<b>Check Number V166500</b>						
1999	INV1337394	1	3,213.00	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O NOT TO EXCEED \$10000.00 PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
<b>Total for check number V166500</b>			3,213.00			
<b>Check Number V166501</b>						
1999	1-389101	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS389100	1	282.32	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS389465	1	310.56	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V166501</b>			682.83			
<b>Check Number V166502</b>						
4619	29369	1	5,860.00	46837	DANCE SOPHISTICATES INC	BAND TOPS (ORANGE)
4619	29369	2	780.00	46837	DANCE SOPHISTICATES INC	SHOULDER PADS
4619	29369	3	1,050.00	46837	DANCE SOPHISTICATES INC	BAND TOPS -- STAGE CREW (NAVY)
4619	29369	4	150.00	46837	DANCE SOPHISTICATES INC	SHOULDER PADS
4619	29369	5	200.00	46837	DANCE SOPHISTICATES INC	SHIPPING AND HANDLING
<b>Total for check number V166502</b>			8,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166503</b>						
1999	98353	1	185.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2018 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 6-8-2018, FRISCO, TEXAS
<b>Total for check number V166503</b>			185.00			
<b>Check Number V166504</b>						
1959	S338478	1	1,350.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8) MATH, 150 STUDENTS
1999	S336598	1	795.00	60860	IXL LEARNING, INC.	IXL FOUNDATIONS I & II (2 PACK OF 90 MINUTE VIRTUAL PROFESSIONAL LEARNING SESSIONS)
<b>Total for check number V166504</b>			2,145.00			
<b>Check Number V166505</b>						
4619	05B33755	1	62.00	00009210	J. W. PEPPER & SON, INC	A WINTER CELEBRATION
1999	05B20380	1	43.80	00009210	J. W. PEPPER & SON, INC	10317606 TRADITION OF EXCELLENCE BOOK # FLUTE BOOK WITH ONLINE MEDIA A
1999	05B21502	1	-43.80	00009210	J. W. PEPPER & SON, INC	10317606 TRADITION OF EXCELLENCE BOOK # FLUTE BOOK WITH ONLINE MEDIA A
1999	05B33496	1	25.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC NOT TO EXCEED \$400.00
1999	05B30090	1	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 3701806 WILD THINGS BOOK/CD
1999	05B21519	1	43.80	00009210	J. W. PEPPER & SON, INC	10317606 TRADITION OF EXCELLENCE BOOK # FLUTE BOOK WITH ONLINE MEDIA A
1999	05B32831	1	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10752461 WENCESLAS CAN P/A CD
4619	05B33463	2	15.00	00009210	J. W. PEPPER & SON, INC	REGIMENTAL HONOR SCORE
1999	05B32831	2	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #3298495 JINGLE BELL DASH P/A CD
1999	05B21519	2	21.90	00009210	J. W. PEPPER & SON, INC	10317607 TRADITION OF EXCELLENCE BOOK # OBOE BOOK WITH ONLINE MEDIA AC
1999	05B21502	2	-21.90	00009210	J. W. PEPPER & SON, INC	10317607 TRADITION OF EXCELLENCE BOOK # OBOE BOOK WITH ONLINE MEDIA AC
1999	05B30090	2	29.95	00009210	J. W. PEPPER & SON, INC	ITEM 10188591 TOO MUCH NOISE BOOK/CD
1999	05B20380	2	21.90	00009210	J. W. PEPPER & SON, INC	10317607 TRADITION OF EXCELLENCE BOOK # OBOE BOOK WITH ONLINE MEDIA AC
4619	05B33463	3	70.00	00009210	J. W. PEPPER & SON, INC	SANTA ON PARADE
1999	05B20380	3	21.90	00009210	J. W. PEPPER & SON, INC	10317608 TRADITION OF EXCELLENCE BOOK # BB CLARINET BOOK WITH ONLINE M
1999	05B21519	3	21.90	00009210	J. W. PEPPER & SON, INC	10317608 TRADITION OF EXCELLENCE BOOK # BB CLARINET BOOK WITH ONLINE M



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B21502	3	-21.90	00009210	J. W. PEPPER & SON, INC	10317608 TRADITION OF EXCELLENCE BOOK # BB CLARINET BOOK WITH ONLINE M
1999	05B21667	3	54.75	00009210	J. W. PEPPER & SON, INC	10317608 TRADITION OF EXCELLENCE BOOK # BB CLARINET BOOK WITH ONLINE M
1999	05B30090	3	69.99	00009210	J. W. PEPPER & SON, INC	ITEM 10881955 BADA BING IT'S SPRING! REPRODUCIBLE BK/ENHANCED CD
1999	05B32831	3	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10308670 RUDOLPH THE RED NOSED REINDEER
1999	05B29310	3	67.50	00009210	J. W. PEPPER & SON, INC	10605947 MARY DID YOU KNOW
4619	05B33463	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B24545	4	10.95	00009210	J. W. PEPPER & SON, INC	10317610 TRADITION OF EXCELLENCE BOOK # BASS CLARINET BOOK WITH ONLINE
1999	05B32831	4	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10361707 THE CANDY CAN TWIST P/A CD
4619	05B33463	5	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B21502	5	-21.90	00009210	J. W. PEPPER & SON, INC	10317611 TRADITION OF EXCELLENCE BOOK # BASSOON BOOK WITH ONLINE MEDIA
1999	05B21519	5	21.90	00009210	J. W. PEPPER & SON, INC	10317611 TRADITION OF EXCELLENCE BOOK # BASSOON BOOK WITH ONLINE MEDIA
1999	05B20380	5	21.90	00009210	J. W. PEPPER & SON, INC	10317611 TRADITION OF EXCELLENCE BOOK # BASSOON BOOK WITH ONLINE MEDIA
1999	05B21519	6	32.85	00009210	J. W. PEPPER & SON, INC	10317612 TRADITION OF EXCELLENCE BOOK # ALTO SAX BOOK WITH ONLINE MEDI
1999	05B20380	6	32.85	00009210	J. W. PEPPER & SON, INC	10317612 TRADITION OF EXCELLENCE BOOK # ALTO SAX BOOK WITH ONLINE MEDI
1999	05B21502	6	-32.85	00009210	J. W. PEPPER & SON, INC	10317612 TRADITION OF EXCELLENCE BOOK # ALTO SAX BOOK WITH ONLINE MEDI
1999	05B21519	7	10.95	00009210	J. W. PEPPER & SON, INC	10317613 TRADITION OF EXCELLENCE BOOK # TENOR SAX BOOK WITH ONLINE MED
1999	05B20380	7	10.95	00009210	J. W. PEPPER & SON, INC	10317613 TRADITION OF EXCELLENCE BOOK # TENOR SAX BOOK WITH ONLINE MED
1999	05B21502	7	-10.95	00009210	J. W. PEPPER & SON, INC	10317613 TRADITION OF EXCELLENCE BOOK # TENOR SAX BOOK WITH ONLINE MED
1999	05B21519	8	9.95	00009210	J. W. PEPPER & SON, INC	10317614 TRADITION OF EXCELLENCE BOOK # BARITONE SAX BOOK WITH ONLINE
1999	05B21502	8	-9.95	00009210	J. W. PEPPER & SON, INC	10317614 TRADITION OF EXCELLENCE BOOK # BARITONE SAX BOOK WITH ONLINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B20380	8	9.95	00009210	J. W. PEPPER & SON, INC	10317614 TRADITION OF EXCELLENCE BOOK # BARITONE SAX BOOK WITH ONLINE
1999	05B21502	9	-21.90	00009210	J. W. PEPPER & SON, INC	10317615 TRADITION OF EXCELLENCE BOOK # TRUMPET/CORNET BOOK WITH ONLIN
1999	05B21519	9	21.90	00009210	J. W. PEPPER & SON, INC	10317615 TRADITION OF EXCELLENCE BOOK # TRUMPET/CORNET BOOK WITH ONLIN
1999	05B21667	9	32.85	00009210	J. W. PEPPER & SON, INC	10317615 TRADITION OF EXCELLENCE BOOK # TRUMPET/CORNET BOOK WITH ONLIN
1999	05B20380	9	21.90	00009210	J. W. PEPPER & SON, INC	10317615 TRADITION OF EXCELLENCE BOOK # TRUMPET/CORNET BOOK WITH ONLIN
1999	05B21502	10	-46.00	00009210	J. W. PEPPER & SON, INC	10317616 TRADITION OF EXCELLENCE BOOK # FRENCH HORN BOOK WITH ONLINE M
1999	05B20380	10	46.00	00009210	J. W. PEPPER & SON, INC	10317616 TRADITION OF EXCELLENCE BOOK # FRENCH HORN BOOK WITH ONLINE M
1999	05B21519	10	46.00	00009210	J. W. PEPPER & SON, INC	10317616 TRADITION OF EXCELLENCE BOOK # FRENCH HORN BOOK WITH ONLINE M
1999	05B21519	11	43.80	00009210	J. W. PEPPER & SON, INC	10317618 TRADITION OF EXCELLENCE BOOK # TROMBONE BOOK WITH ONLINE MEDI
1999	05B20380	11	43.80	00009210	J. W. PEPPER & SON, INC	10317618 TRADITION OF EXCELLENCE BOOK # TROMBONE BOOK WITH ONLINE MEDI
1999	05B21502	11	-43.80	00009210	J. W. PEPPER & SON, INC	10317618 TRADITION OF EXCELLENCE BOOK # TROMBONE BOOK WITH ONLINE MEDI
1999	05B20380	12	32.85	00009210	J. W. PEPPER & SON, INC	10317620 TRADITION OF EXCELLENCE BOOK # BARITONE B.C. BOOK WITH ONLINE
1999	05B21502	12	-32.85	00009210	J. W. PEPPER & SON, INC	10317620 TRADITION OF EXCELLENCE BOOK # BARITONE B.C. BOOK WITH ONLINE
1999	05B21519	12	32.85	00009210	J. W. PEPPER & SON, INC	10317620 TRADITION OF EXCELLENCE BOOK # BARITONE B.C. BOOK WITH ONLINE
1999	05B21667	13	10.95	00009210	J. W. PEPPER & SON, INC	10317622 TRADITION OF EXCELLENCE BOOK # B-FLAT TUBA BOOK WITH ONLINE M
1999	05B21519	13	21.90	00009210	J. W. PEPPER & SON, INC	10317622 TRADITION OF EXCELLENCE BOOK # B-FLAT TUBA BOOK WITH ONLINE M
1999	05B20380	13	21.90	00009210	J. W. PEPPER & SON, INC	10317622 TRADITION OF EXCELLENCE BOOK # B-FLAT TUBA BOOK WITH ONLINE M
1999	05B21502	13	-21.90	00009210	J. W. PEPPER & SON, INC	10317622 TRADITION OF EXCELLENCE BOOK # B-FLAT TUBA BOOK WITH ONLINE M
1999	05B21502	14	-67.50	00009210	J. W. PEPPER & SON, INC	10317625 TRADITION OF EXCELLENCE BOOK # PERCUSSION BOOK WITH ONLINE ME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B21519	14	67.50	00009210	J. W. PEPPER & SON, INC	10317625 TRADITION OF EXCELLENCE BOOK # PERCUSSION BOOK WITH ONLINE ME
1999	05B20380	14	67.50	00009210	J. W. PEPPER & SON, INC	10317625 TRADITION OF EXCELLENCE BOOK # PERCUSSION BOOK WITH ONLINE ME
1999	05B21502	15	-26.97	00009210	J. W. PEPPER & SON, INC	5672209 ACCENT ON ACHIEVEMENT #2 TRUMPET
1999	05B20380	15	26.97	00009210	J. W. PEPPER & SON, INC	5672209 ACCENT ON ACHIEVEMENT #2 TRUMPET
1999	05B21519	15	26.97	00009210	J. W. PEPPER & SON, INC	5672209 ACCENT ON ACHIEVEMENT #2 TRUMPET
1999	05B20380	16	26.97	00009210	J. W. PEPPER & SON, INC	5672225 ACCENT ON ACHIEVEMENT #2 TROMBONE
1999	05B21502	16	-26.97	00009210	J. W. PEPPER & SON, INC	5672225 ACCENT ON ACHIEVEMENT #2 TROMBONE
1999	05B21519	16	26.97	00009210	J. W. PEPPER & SON, INC	5672225 ACCENT ON ACHIEVEMENT #2 TROMBONE
1999	05B21519	17	17.98	00009210	J. W. PEPPER & SON, INC	5672217 ACCENT ON ACHIEVEMENT #2 F HORN
1999	05B21502	17	-17.98	00009210	J. W. PEPPER & SON, INC	5672217 ACCENT ON ACHIEVEMENT #2 F HORN
1999	05B20380	17	17.98	00009210	J. W. PEPPER & SON, INC	5672217 ACCENT ON ACHIEVEMENT #2 F HORN
1999	05B21519	18	26.97	00009210	J. W. PEPPER & SON, INC	5672233 ACCENT ON ACHIEVEMENT #2 BARITONE BC
1999	05B21502	18	-26.97	00009210	J. W. PEPPER & SON, INC	5672233 ACCENT ON ACHIEVEMENT #2 BARITONE BC
1999	05B20380	18	26.97	00009210	J. W. PEPPER & SON, INC	5672233 ACCENT ON ACHIEVEMENT #2 BARITONE BC
1999	05B21519	19	26.97	00009210	J. W. PEPPER & SON, INC	5672282 ACCENT ON ACHIEVEMENT #2 PERCUSSION
1999	05B20380	19	26.97	00009210	J. W. PEPPER & SON, INC	5672282 ACCENT ON ACHIEVEMENT #2 PERCUSSION
1999	05B21502	19	-26.97	00009210	J. W. PEPPER & SON, INC	5672282 ACCENT ON ACHIEVEMENT #2 PERCUSSION
1999	05B21519	20	26.97	00009210	J. W. PEPPER & SON, INC	5672258 ACCENT ON ACHIEVEMENT #2 TUBA
1999	05B20380	20	26.97	00009210	J. W. PEPPER & SON, INC	5672258 ACCENT ON ACHIEVEMENT #2 TUBA
1999	05B21502	20	-26.97	00009210	J. W. PEPPER & SON, INC	5672258 ACCENT ON ACHIEVEMENT #2 TUBA
1999	05B21519	21	79.99	00009210	J. W. PEPPER & SON, INC	5672332 ACCENT ON ACHIEVEMENT #2 CONDUCTOR
1999	05B20380	21	79.99	00009210	J. W. PEPPER & SON, INC	5672332 ACCENT ON ACHIEVEMENT #2 CONDUCTOR
1999	05B21502	21	-79.99	00009210	J. W. PEPPER & SON, INC	5672332 ACCENT ON ACHIEVEMENT #2 CONDUCTOR
1999	05B21502	22	-26.97	00009210	J. W. PEPPER & SON, INC	5672175 ACCENT ON ACHIEVEMENT #2 ALTO SAX
1999	05B20380	22	26.97	00009210	J. W. PEPPER & SON, INC	5672175 ACCENT ON ACHIEVEMENT #2 ALTO SAX
1999	05B21519	22	26.97	00009210	J. W. PEPPER & SON, INC	5672175 ACCENT ON ACHIEVEMENT #2 ALTO SAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B21502	23	-26.97	00009210	J. W. PEPPER & SON, INC	5672118 ACCENT ON ACHIEVEMENT #2 FLUTE
1999	05B21519	23	26.97	00009210	J. W. PEPPER & SON, INC	5672118 ACCENT ON ACHIEVEMENT #2 FLUTE
1999	05B20380	23	26.97	00009210	J. W. PEPPER & SON, INC	5672118 ACCENT ON ACHIEVEMENT #2 FLUTE
1999	05B20380	24	8.99	00009210	J. W. PEPPER & SON, INC	5672134 ACCENT ON ACHIEVEMENT #2 BASSOON
1999	05B21502	24	-8.99	00009210	J. W. PEPPER & SON, INC	5672134 ACCENT ON ACHIEVEMENT #2 BASSOON
1999	05B21519	24	8.99	00009210	J. W. PEPPER & SON, INC	5672134 ACCENT ON ACHIEVEMENT #2 BASSOON
1999	05B21502	25	-8.99	00009210	J. W. PEPPER & SON, INC	5672126 ACCENT ON ACHIEVEMENT OBOE #2
1999	05B20380	25	8.99	00009210	J. W. PEPPER & SON, INC	5672126 ACCENT ON ACHIEVEMENT OBOE #2
1999	05B21519	25	8.99	00009210	J. W. PEPPER & SON, INC	5672126 ACCENT ON ACHIEVEMENT OBOE #2
1999	05B20380	26	44.95	00009210	J. W. PEPPER & SON, INC	5672142 ACCENT ON ACHIEVEMENT #2 CLARINET
1999	05B21519	26	44.95	00009210	J. W. PEPPER & SON, INC	5672142 ACCENT ON ACHIEVEMENT #2 CLARINET
1999	05B21502	26	-44.95	00009210	J. W. PEPPER & SON, INC	5672142 ACCENT ON ACHIEVEMENT #2 CLARINET
1999	05B20380	27	55.00	00009210	J. W. PEPPER & SON, INC	10910710 HAVANA
1999	05B21519	27	55.00	00009210	J. W. PEPPER & SON, INC	10910710 HAVANA
1999	05B21502	27	-55.00	00009210	J. W. PEPPER & SON, INC	10910710 HAVANA
1999	05B20380	28	53.70	00009210	J. W. PEPPER & SON, INC	5959002 YAMAHA ADVANTAGE #1 FLUTE
1999	05B21519	28	53.70	00009210	J. W. PEPPER & SON, INC	5959002 YAMAHA ADVANTAGE #1 FLUTE
1999	05B21502	28	-53.70	00009210	J. W. PEPPER & SON, INC	5959002 YAMAHA ADVANTAGE #1 FLUTE
1999	05B20380	29	8.95	00009210	J. W. PEPPER & SON, INC	5959010 YAMAHA ADVANTAGE #1 OBOE
1999	05B21502	29	-8.95	00009210	J. W. PEPPER & SON, INC	5959010 YAMAHA ADVANTAGE #1 OBOE
1999	05B21519	29	8.95	00009210	J. W. PEPPER & SON, INC	5959010 YAMAHA ADVANTAGE #1 OBOE
1999	05B21519	30	71.60	00009210	J. W. PEPPER & SON, INC	2700001 YAMAHA ADVANTAGE #1 CLARINET
1999	05B21502	30	-71.60	00009210	J. W. PEPPER & SON, INC	2700001 YAMAHA ADVANTAGE #1 CLARINET
1999	05B20380	30	71.60	00009210	J. W. PEPPER & SON, INC	2700001 YAMAHA ADVANTAGE #1 CLARINET
1999	05B21502	31	-8.95	00009210	J. W. PEPPER & SON, INC	5959044 YAMAHA ADVANTAGE #1 BASSOON
1999	05B21519	31	8.95	00009210	J. W. PEPPER & SON, INC	5959044 YAMAHA ADVANTAGE #1 BASSOON
1999	05B20380	31	8.95	00009210	J. W. PEPPER & SON, INC	5959044 YAMAHA ADVANTAGE #1 BASSOON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B21519	32	8.95	00009210	J. W. PEPPER & SON, INC	5959036 YAMAHA ADVANTAGE #1 BASS CLARINET
1999	05B20380	32	8.95	00009210	J. W. PEPPER & SON, INC	5959036 YAMAHA ADVANTAGE #1 BASS CLARINET
1999	05B21502	32	-8.95	00009210	J. W. PEPPER & SON, INC	5959036 YAMAHA ADVANTAGE #1 BASS CLARINET
1999	05B20380	33	62.65	00009210	J. W. PEPPER & SON, INC	5959051 YAMAHA ADVANTAGE #1 ALTO SAXOPHONE
1999	05B21519	33	62.65	00009210	J. W. PEPPER & SON, INC	5959051 YAMAHA ADVANTAGE #1 ALTO SAXOPHONE
1999	05B21502	33	-62.65	00009210	J. W. PEPPER & SON, INC	5959051 YAMAHA ADVANTAGE #1 ALTO SAXOPHONE
1999	05B21519	34	53.70	00009210	J. W. PEPPER & SON, INC	5959085 YAMAHA ADVANTAGE #1 TRUMPET
1999	05B20380	34	53.70	00009210	J. W. PEPPER & SON, INC	5959085 YAMAHA ADVANTAGE #1 TRUMPET
1999	05B21502	34	-53.70	00009210	J. W. PEPPER & SON, INC	5959085 YAMAHA ADVANTAGE #1 TRUMPET
1999	05B20380	35	35.80	00009210	J. W. PEPPER & SON, INC	5959101 YAMAHA ADVANTAGE #1 TROMBONE
1999	05B21502	35	-35.80	00009210	J. W. PEPPER & SON, INC	5959101 YAMAHA ADVANTAGE #1 TROMBONE
1999	05B21519	35	35.80	00009210	J. W. PEPPER & SON, INC	5959101 YAMAHA ADVANTAGE #1 TROMBONE
1999	05B21502	36	-17.90	00009210	J. W. PEPPER & SON, INC	5959093 YAMAHA ADVANTAGE #1 HORN
1999	05B21519	36	17.90	00009210	J. W. PEPPER & SON, INC	5959093 YAMAHA ADVANTAGE #1 HORN
1999	05B20380	36	17.90	00009210	J. W. PEPPER & SON, INC	5959093 YAMAHA ADVANTAGE #1 HORN
1999	05B21519	37	35.80	00009210	J. W. PEPPER & SON, INC	5959135 YAMAHA ADVANTAGE #1 TUBA
1999	05B20380	37	35.80	00009210	J. W. PEPPER & SON, INC	5959135 YAMAHA ADVANTAGE #1 TUBA
1999	05B21502	37	-35.80	00009210	J. W. PEPPER & SON, INC	5959135 YAMAHA ADVANTAGE #1 TUBA
1999	05B21502	38	-17.90	00009210	J. W. PEPPER & SON, INC	5959119 YAMAHA ADVANTAGE #1 BARITONE BC
1999	05B20380	38	17.90	00009210	J. W. PEPPER & SON, INC	5959119 YAMAHA ADVANTAGE #1 BARITONE BC
1999	05B21519	38	17.90	00009210	J. W. PEPPER & SON, INC	5959119 YAMAHA ADVANTAGE #1 BARITONE BC
1999	05B21502	39	-44.75	00009210	J. W. PEPPER & SON, INC	5959150 YAMAHA ADVANTAGE #1 PERCUSSION
1999	05B20380	39	44.75	00009210	J. W. PEPPER & SON, INC	5959150 YAMAHA ADVANTAGE #1 PERCUSSION
1999	05B21519	39	44.75	00009210	J. W. PEPPER & SON, INC	5959150 YAMAHA ADVANTAGE #1 PERCUSSION
1999	05B20380	40	49.95	00009210	J. W. PEPPER & SON, INC	5958996 YAMAHA ADVANTAGE #1 CONDUCTOR SCORE
1999	05B21502	40	-49.95	00009210	J. W. PEPPER & SON, INC	5958996 YAMAHA ADVANTAGE #1 CONDUCTOR SCORE
1999	05B21519	41	17.50	00009210	J. W. PEPPER & SON, INC	5218557 320-3 FILE FINDER ENVELOPES BAND/ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B21502	41	-17.50	00009210	J. W. PEPPER & SON, INC	5218557 320-3 FILE FINDER ENVELOPES BAND/ORCHESTRA
1999	05B20380	41	17.50	00009210	J. W. PEPPER & SON, INC	5218557 320-3 FILE FINDER ENVELOPES BAND/ORCHESTRA
1999	05B29310	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B32831	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166505</b>			<b>1,881.90</b>			
<b>Check Number V166506</b>						
1999	18539	1	335.00	55604	KUTA SOFTWARE LLC	QUOTE 7153 CD - IPA - SITE (V2.18) INFINITE PRE-ALGEBRA - THREE-YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/ CD
1999	18539	2	48.00	55604	KUTA SOFTWARE LLC	CD - IA1 - SITE (V2.25) INFINITE ALGEBRA 1 - THREE-YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/ CD
1999	18539	99	6.00	55604	KUTA SOFTWARE LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166506</b>			<b>389.00</b>			
<b>Check Number V166507</b>						
1999	905417	1	228.14	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	905518	1	131.98	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	905520	1	79.14	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	905629	1	38.83	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	305754	1	115.51	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V166507</b>			<b>593.60</b>			
<b>Check Number V166508</b>						
1999	4757338	1	19,500.00	52982	NCS PEARSON, INC.	ILIT RENEWAL 2016 TEXAS 45 MINUTE ELL DIGITAL COURSEWARE APP SUBSCRIPTION ALL LEVELS FOR THE PERIOD OF 10/3/18-6/30/19 / 9780328902521
<b>Total for check number V166508</b>			<b>19,500.00</b>			
<b>Check Number V166509</b>						
1999	4132804	1	3,376.20	49383	OLMSTED-KIRK PAPER COMPANY	#0456.NSMAT DESIGN 2673093 CUSTOM LOGO MAT 6X4 HORIZONTAL - DESIGN NAME: CAN'T HIDE OUR PANTHER PRIDE
<b>Total for check number V166509</b>			<b>3,376.20</b>			
<b>Check Number V166510</b>						
4619	TVMS HOUSE18	1	4,400.00	57980	RONALD R. LANDRETH, JR.	PRINTED 2 COLOR TEES - 4 SHIRT COLORS (HOUSE CREST DESIGN)
<b>Total for check number V166510</b>			<b>4,400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166511</b>						
4619	92694	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	BUY 6 ROLLS GET 1 FREE DTP BLACK.WHITE 23" ROLLS WITH 1 FREE TTP BLAK.WHITE ROLL VQ-6-PACK
4619	92694	2	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V166511</b>			641.68			
<b>Check Number V166512</b>						
4619	145204-1	1	1,375.00	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN 100% COTTON SAND TEES SIZES 47 SM / 43 MD / 18 LG / 2 XL
4619	145204-1	2	14.50	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN 100% COTTON SAND TEE 1 XXL
4619	145204-1	3	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE - BACK
4619	145204-1	7	40.61	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING & HANDLING
<b>Total for check number V166512</b>			1,445.11			
<b>Check Number V166513</b>						
4619	B3876813F01	0	1,827.86	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOK FAIR
<b>Total for check number V166513</b>			1,827.86			
<b>Check Number V166514</b>						
1999	3518006-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3518006-00	2	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1999	3518006-00	3	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3518006-00	4	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3518006-00	5	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3518006-00	6	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3518006-00	7	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES 3/8 X 1/2
1999	3518006-00	8	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3518006-00	9	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3518006-00	10	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3518006-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3518006-00	12	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3518006-00	13	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3518006-00	14	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3518006-00	15	37.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3518006-00	16	29.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1999	3518006-00	17	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3518006-00	18	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3518006-00	19	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 FINGER NAIL CLIPPERS
1999	3518006-00	20	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3518006-00	21	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3518006-00	22	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3518006-00	23	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1999	3518006-00	24	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1999	3518006-00	25	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3518006-00	26	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V166514

451.51

Check Number V166515

4889	308103219790	1	74.86	00002046	SCHOOL SPECIALTY SUPPLY INC	401957 IMPRESSIONS LEAF PRINTS
1999	308103219297	1	1.26	00002046	SCHOOL SPECIALTY SUPPLY INC	081942 TAB DIVIDERS ERASABLE 11X8.5 SET OF 5 - SCHOOL SMART
1999	308103206175	1	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	411716 SKETCHBOOK SPIRAL PLASTIC COVER 9X12
1999	208121987153	1	64.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1068573 FOLDER FILE LETTER TOP-TAB 1/3 ASSORTED SMD11943 PACK OF 100
1999	208121969312	1	93.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1372190 FOLDER TWIN-POCKET TWISTED W/FASTENERS ASST PACK OF 50
1999	208121969314	1	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	017946 ABILITATIONS YUCK-E-BALL
4889	308103219790	2	93.06	00002046	SCHOOL SPECIALTY SUPPLY INC	403208 IMPRESSIONS LARGE LEAVES
1999	308103219297	2	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	084280 TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART
1999	308103206175	2	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	408357 PENCIL DRAWING SEMI-HEX CLASSIC GRAPHITE SET OF 12
1999	208121987153	2	4.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1053120 REFILL DESK CALENDAR RECYCLED 3.5X6 WHITE AAGE717R50
4889	308103219790	3	43.98	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1999	308103219297	3	3.86	00002046	SCHOOL SPECIALTY SUPPLY INC	086388 BINDER VIEW 1" WHITE - SCHOOL SMART
1999	308103206175	3	0.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1077766 ERASER MAGIC WHITE SAN73201
1999	308103206175	4	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1590686 COLORED PENCILS DUO PRANG 36 COLOR SET OF 18



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103219297	4	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1999	308103219297	5	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	085044 ENVELOPE KRAFT W/CLASP 9X12 BOX OF 100 - SCHOOL SMART
1999	308103219297	6	51.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1598634 STORAGE BOOK BINS CONNECTING PURPLE EACH
1999	308103219297	7	9.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	308103219297	8	34.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1543910 CALIFONE LISTENING FIRST STEREO HEADPHONE - BLACK - 3.5MM - 2800-BKP
1999	308103219297	9	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
1999	308103219297	10	48.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1543910 CALIFONE LISTENING FIRST STEREO HEADPHONE - BLACK - 3.5MM - 2800-BKP
1999	308103219297	11	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1438679 LAMINATOR - THERMAL VALUE PACK- SCOTCH 1 LAMINATOR WITH 20 POUCHES
1999	308103219297	12	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	085045 ENVELOPE KRAFT W/CLASP 9.5X12.5 BX/100 - SCHOOL SMART
1999	308103219297	13	9.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1999	308103219297	14	55.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1543910 CALIFONE LISTENING FIRST STEREO HEADPHONE - BLACK - 3.5MM - 2800-BKP
1999	308103219297	15	2.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1596056 ERASER DRY ERASE PENCIL GRIP FISHBONE EACH
1999	308103219297	16	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1534844 MARKER SHARPIE EXTREME FINE BLACK PACK OF 2
1999	308103219297	17	1.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1581158 ERASER CAPS HELIX WHITE PACK OF 10
1999	308103219297	18	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1595115 MAGNET BIG BLOCK HERO SET OF 3
1999	308103219297	19	23.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
1999	308103219297	20	48.65	00002046	SCHOOL SPECIALTY SUPPLY INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - GRAY - 3.5MM - 3060AV
1999	308103219297	21	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
1999	308103219297	22	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	384479 PAPER SENT STRIPS NEON 3X24 - SCHOOL SMART
1999	308103219297	23	1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1378212 DISPENSER-TAPE-BK - BSN32954
1999	308103219297	24	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1508502 ERASER DRYERASE ALUM LLR59265
1999	308103219297	25	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1534836 MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 12
1999	308103219297	26	6.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1298145 HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL SMART
1999	308103219297	27	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	079044 ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166515			893.24			
Check Number V166516						
4619	412109	1	150.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U118 VANGUARD BOW TIE - COLOR 0001/BLACK. FOR KMS BAND STUDENTS ONLY. RYAN GAUGHAN-KMS BAND SPONSOR.
4619	412109	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166516			165.00			
Check Number V166517						
1999	WATSON 18/19	0	89.51	00007632	TASBO	FAY WATSON MBRSP
1999	WATSON 18/19	0	45.49	00007632	TASBO	11/1/18-10/31/19
1999	311143	0	350.00	00007632	TASBO	DONNIE SCARBROUGH
1999	311142	0	350.00	00007632	TASBO	JERRY LEAFGREEN MAR19
1999	311135	0	735.00	00007632	TASBO	BILLY KIDD MAR 19
1999	311675	0	350.00	00007632	TASBO	JOSE OTERO-LAUREANO
1999	311676	0	410.00	00007632	TASBO	ROBERTO TORRES MAR19
1999	311679	0	910.00	00007632	TASBO	RACHEL EPPERSON MAR19
1999	311680	0	380.00	00007632	TASBO	GARALD STEPHENS MAR19
1999	311726	0	350.00	00007632	TASBO	JOHNNY REED MAR 19
1999	311140	0	350.00	00007632	TASBO	GAMALIEL NAVARRO
1999	311141	0	350.00	00007632	TASBO	JEFFREY PRICE MAR 19
Total for check number V166517			4,670.00			
Check Number V166518						
4619	8345	1	709.10	63936	TEXAS MOTION SPORTS	1365 BLACK/WHITE LAIES 100% POLYESTER BRUSHED TRICOT JACKET WITH SIDE INSETS AND PIPING. SIZES: YM-1, YL-4, AS-3, AM-5, AXL-1 FOR COLORGUARD STUDENTS ONLY- RYAN GAUGHAN-KMS SPONSOR.
4619	8345	2	98.00	63936	TEXAS MOTION SPORTS	PERSONAL BAG - FOR KMS COLORGUARD STUDENTS ONLY. RYAN GAUGHAN-KMS SPONSOR.
4619	8345	99	40.35	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number V166518			847.45			
Check Number WT101116						
8639	T-10	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MTHLY: O06
Total for check number WT101116			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT111116</b>						
8639	T-11	0	411,462.27	55384	PENSERV PLAN SERVICES, INC	MTHLY O06 BW Q93 C06
Total for check number WT111116			411,462.27			
<b>Check Number WT121116</b>						
8639	T-12	0	25,925.08	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O06 BW Q93
Total for check number WT121116			25,925.08			
<b>Check Number WT131116</b>						
8639	T-13	0	16,535.80	62308	U.S. BANK N.A. MINNESOTA	MTHLY O06 BW Q93 C06
Total for check number WT131116			16,535.80			
<b>Check Date 11/19/2018</b>						
<b>Check Number 160510</b>						
4619	78401	1	285.00	44412	SUZANNE HURST	COTTON CANDY MACHINE FOR 100 PEOPLE
4619	78401	2	39.00	44412	SUZANNE HURST	EXTRA COTTON CANDY SUPPLIES
4619	78401	3	120.00	44412	SUZANNE HURST	SERVER 6 HOURS
Total for check number 160510			444.00			
<b>Check Number 160511</b>						
8659	200012307	1	138.00	44979	AMERICAN ASSOCIATION OF TEACHERS	2019 NG EXAM
Total for check number 160511			138.00			
<b>Check Number 160512</b>						
1999	6766652845	1	0.00	71055	APPLE INC	PART # MD506LL/A APPLE 85W MAGSAFE 2 POWER ADAPTOR FOR MACBOOK PRO WITH RETI QTY 1 73.00
Total for check number 160512			0.00			
<b>Check Number 160513</b>						
8659	CHS NOV 2018	1	1,300.00	69452	JACOB ARIE	PERCUSSION TECH FEES FOR NOV. 1-20, 2018
Total for check number 160513			1,300.00			
<b>Check Number 160514</b>						
4619	TMI NOV 2018	1	210.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR THE FALL AND WINTER CONCERTS. SEPTEMBER 19, 2018 TO JUNE 1, 2019
Total for check number 160514			210.00			
<b>Check Number 160515</b>						
1999	A303612	0	135.00	47663	NICK CARPINO	KHS BSKTBALL 11/10/18
Total for check number 160515			135.00			
<b>Check Number 160516</b>						
4619	PST2117	1	7,416.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	PRQ8392	1	3,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PWQ4681	1	128.64	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
4619	PRR4834	2	360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
4619	PTF1971	2	864.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PVV3323	2	69.70	59202	CDW GOVERNMENT LLC	3115631 C2G 6in OTG Adapter Cable USB Mobile Adapter Micro B Male to A Female

**Total for check number 160516** 11,928.34

**Check Number 160517**

1999	4011286987	1	474.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4011575013	1	473.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4012139405	1	527.55	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4011857796	1	473.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL

**Total for check number 160517** 1,949.95

**Check Number 160518**

1999	OF77035013	1	400.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034921	1	1,522.77	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034893	1	1,205.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034771	1	627.16	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034914	1	911.79	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034922	1	2,718.38	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77035026	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77034737	1	340.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

**Total for check number 160518** 8,065.10

**Check Number 160519**

1999	3980	1	2,240.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 19 GAMES AT \$280 EA.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1989	4065	1	1,518.53	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 160519			3,758.53			
Check Number 160520						
4619	WRE 12/4/18	0	570.00	50221	DALLAS COUNTY HERITAGE SOCIETY	FT WRE 12/4/18
Total for check number 160520			570.00			
Check Number 160521						
1999	468	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
Total for check number 160521			300.00			
Check Number 160522						
1999	809623-00	1	110.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808635-04	1	99.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	807206-00	1	1,749.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	809869-00	1	5.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808989-03	1	671.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808989-02	1	81.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160522			2,718.25			
Check Number 160523						
1999	TCCIRUS OCT	0	990.60	53086	DIANE M HUITING MAKI	TRV NEW YORK 10/19-24
Total for check number 160523			990.60			
Check Number 160525						
4619	91634085	0	502.21	64327	DURHAM SCHOOL SERVICES, L.P.	BCI OCT 2018
4619	91634574	0	505.56	64327	DURHAM SCHOOL SERVICES, L.P.	SGE OCT 2018
4619	91634528	0	167.10	64327	DURHAM SCHOOL SERVICES, L.P.	SPED OCT 2018
4619	91634501	0	829.05	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS OCT 2018
4619	91634426	0	586.53	64327	DURHAM SCHOOL SERVICES, L.P.	FRES OCT 2018
4619	91634116	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2018
4619	91634569	0	457.90	64327	DURHAM SCHOOL SERVICES, L.P.	PHI OCT 2018
8659	91634116	0	928.59	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2018
1989	91634453	0	134.25	64327	DURHAM SCHOOL SERVICES, L.P.	NAT HLES OCT 2018
1989	91634426	0	195.79	64327	DURHAM SCHOOL SERVICES, L.P.	NAT FRES OCT 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1989	91634488	0	184.65	64327	DURHAM SCHOOL SERVICES, L.P.	NAT IES OCT 2018
1989	91634560	0	298.23	64327	DURHAM SCHOOL SERVICES, L.P.	NAT LSE OCT 2018
1989	91634566	0	127.06	64327	DURHAM SCHOOL SERVICES, L.P.	NAT NRES OCT 2018
1989	91634596	0	109.66	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WRES OCT 2018
1989	91634599	0	178.40	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WLES OCT 2018
1999	91634528	0	374.25	64327	DURHAM SCHOOL SERVICES, L.P.	FA OCT 2018
1999	91634528	0	392.37	64327	DURHAM SCHOOL SERVICES, L.P.	COUNSELING OCT 2018
1999	91634368	0	10,962.34	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS OCT 2018
1999	91634560	0	1,140.00	64327	DURHAM SCHOOL SERVICES, L.P.	LSE OCT 2018
1999	91634571	0	4,981.03	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS OCT 2018
1999	91634594	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH VRMS OCT 2018
1999	91634583	0	1,786.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TVMS OCT 2018
1999	91634589	0	2,256.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TSMS OCT 2018
1999	91634116	0	7,099.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2018
1999	91634515	0	982.72	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL OCT 2018
1999	91634475	0	1,880.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH HMS OCT 2018
1999	91634520	0	7,487.99	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS OCT 2018
1999	91634314	0	2,256.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS OCT 2018
1999	91635444	4	8,314.32	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING

Total for check number 160525 56,433.62

Check Number 160526

8659	TCHS NOV 18	1	2,500.00	56384	BLAKE DUTTON	FOR BLAKE DUTTON TO PROVIDE CHOREOGRAPHY AND DESIGN FOR COLORGUARD AND DRUMLINES FOR STUDENTS.
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Total for check number 160526 2,500.00

Check Number 160527

1999	5719	1	5,000.00	60966	GCBF, LTD	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number 160527 5,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160528</b>						
1999	A293402	0	115.00	61856	DANNY S. FERGUS	CHS FOOTBALL 11/8/18
<b>Total for check number 160528</b>			115.00			
<b>Check Number 160529</b>						
1999	6008	1	300.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3B - RTI READING GRADE 3 (SPANISH)
4619	6019	1	450.00	68578	FORDE-FERRIER, LLC	MASTERY BRIGHT READING- GRADE 4 WORKBOOKS WITH TEAR OUT PAGES FOR FOURTH GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR 2018-19 YEAR
1999	6008	2	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTI4B - RTI READING GRADE 4 (SPANISH)
4619	6019	2	450.00	68578	FORDE-FERRIER, LLC	MASTERY BRIGHT READING GRADE 3 WORKBOOKS WITH TEAR OUT PAGES FOR THIRD GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR 2018-19 YEAR
4619	6019	3	450.00	68578	FORDE-FERRIER, LLC	INFORMATIONAL READING PASSAGES GRADE 3 WORKBOOKS WITH TEAR OUT PAGES FOR THIRD GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR 2018-19 YEAR
4619	6019	4	450.00	68578	FORDE-FERRIER, LLC	INFORMATIONAL READING PASSAGES FOR GRADE 4 WORKBOOKS WITH TEAR OUT PAGES FOR FOURTH GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR
4619	6019	5	450.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOKS GRADE 4 WITH TEAR OUT PAGES FOR FOURTH GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR 2018-19 YEAR
4619	6019	6	450.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK GRADE 3 WORKBOOKS WITH TEAR OUT PAGES FOR THIRD GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR 2018-19 YEAR
4619	6019	7	450.00	68578	FORDE-FERRIER, LLC	MATH READINESS REVIEW AND ASSESSMENT GRADE 3 WORKBOOKS WITH TEAR OUT PAGES FOR THIRD GRADE STUDENTS ONLY AT WILLIS LANE
4619	6019	8	450.00	68578	FORDE-FERRIER, LLC	MATH READINESS REVIEW AND ASSESSMENT GRADE 4 WORKBOOKS WITH TEAR OUT PAGES FOR FOURTH GRADE STUDENTS ONLY AT WILLIS LANE FOR STAAR PREP AND STUDIES FOR
4619	6019	9	432.00	68578	FORDE-FERRIER, LLC	SHIPPING FOR ORDER IS 12% = \$432.00 PER QUOTE PREPARED BY PAT MCGEE FOR WILLIS LANE ELEM. IN KELLER ISD ON OCT 19TH, 2018. NO QUOTE NUMBER
1999	6008	99	99.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160529			4,791.00			
Check Number 160530						
1989	MAT-MISC-5	1	7,802.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-5 REPLACE HID LAMPS WITH OWNER SUPPLIED LED LAMPS, SUPPLY SCAFFOLDING, SUPPLY ARTICULATING LIFT, USE EXISTING BUOY SYSTEMS, NO REWORK OF BALASTS, LABOR
Total for check number 160530			7,802.75			
Check Number 160531						
1999	9955842704	1	87.68	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
2409	9000307299	1	103.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 160531			190.88			
Check Number 160532						
4619	37653	1	56.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY LARGE BLACK D100 DEVON AND JONES POLO WITH LOGO LEFT CHEST
4619	37653	2	56.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY XLARGE
4619	37653	3	126.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY SMALL BLACK 88181 ASH CITY POLO
4619	37653	4	126.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY MEDIUM
4619	37653	5	126.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY LARGE
4619	37653	6	126.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY XLARGE
4619	37653	7	46.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY 2XLARGE
4619	37653	8	56.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY LARGE BLACK J305 PORT AUTHORITY JACKET
4619	37653	9	56.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY XLARGE
4619	37653	10	100.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY BLACK BG114 DUFFLE BAG WITH LOGO FULL FRONT
4619	37653	11	45.00	00023107	GROGGY DOG SPORTSWEAR	DIFITIZING LOGO DIGITIZATION
4619	37653	12	72.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY
Total for check number 160532			991.00			
Check Number 160533						
1999	92506	1	5,880.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS @ \$14.00 PER YD - ENGINEERED WOOD FIBER PLAYGROUND SURFACING - DISTRICT WIDE
1999	92506	2	1,300.00	70950	GWG WOOD GROUP, INC	4 DELIVERIES @ \$325.00 PER DELIVERY - PLAYGROUND MULCH DISTRICT WIDE
Total for check number 160533			7,180.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160534</b>						
1999	CIRUS OCT 18	0	875.90	70948	ELIZABETH HERNANDEZ	TRV NEW YORK 10/19-24
<b>Total for check number 160534</b>			875.90			
<b>Check Number 160535</b>						
1999	77033076	1	226.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR BISTRO DÉCOR TO INCLUDE BUT NOT LIMITED TO TREES, SIGN, FRAMES, VASES, EASEL, BANDANAS
<b>Total for check number 160535</b>			226.75			
<b>Check Number 160536</b>						
1999	6973669	0	151.22	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19003568
1999	6973670	1	37.84	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS, ETC.
4809	5572448	1	171.78	54055	HOME DEPOT CREDIT SERVICE	MODEL#25736 SHELTERLOGIC 16 FT X 16 FT SEA BLUE SQUARE SUN SHADE SAIL (POLES NOT INCLUDED)
1999	9973989	1	250.58	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	8974063	1	86.14	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	8974089	1	95.80	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, MANUAL TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	2974398	1	79.58	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, STORAGE CONTAINERS, TOOLS, BUILDING SUPPLIES, ETC.
4809	3223554	2	69.90	54055	HOME DEPOT CREDIT SERVICE	MODEL#471934 COOLAROO SHADE SAIL EXTREME KIT SQUARE
<b>Total for check number 160536</b>			942.84			
<b>Check Number 160537</b>						
1999	5974235	1	113.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	1974410	1	62.95	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 160537</b>			176.07			
<b>Check Number 160538</b>						
4619	201705THOCT	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 160538</b>			1,000.00			
<b>Check Number 160539</b>						
1999	PCT0824LR08	1	250.00	55405	KADUCEUS HOLDINGS INC	TEACHER TRAINING: NEW TEACHER TRAINING INCLUDES: HOTEL STAY AND PER-DIEM FOR MEALS EACH DAY
<b>Total for check number 160539</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160540</b>						
1999	TASBO NOV 18	0	110.92	46917	KAREN G FISCUS	TRV ALLEN 11/13-14/18
<b>Total for check number 160540</b>			110.92			
<b>Check Number 160541</b>						
1989	2641	1	300.80	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,500.00***TO PURCHASE AWARDS, RIBBONS AND MEDALS FOR ALL KISD SWIM AND DIVE MEETS
<b>Total for check number 160541</b>			300.80			
<b>Check Number 160542</b>						
1999	MLG OCT 2018	0	32.26	71499	SAMANTHA KLYM	MLG 10/5/18-10/30/18
<b>Total for check number 160542</b>			32.26			
<b>Check Number 160543</b>						
1999	421266	1	34.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPED TRANSITIONS CLASS STUDENT SUPPLIES TO USE IN CLASSROOM INCLUDING BUT NOT LIMITED TO CLEANERS, OATMEAL, APPLE JUICE, JELLY
8659	038300	1	44.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CU PS
1999	071841	1	51.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
4619	421409	1	98.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	313738	1	28.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	149833	1	16.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	147680	1	7.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	195522	1	22.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	245033	1	25.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	251661	1	20.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	284451	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 160543			365.33			
Check Number 160544						
1999	000037	1	1,200.00	70686	MENDY REBECCA LANDRETH	CONTRACT WITH MENDY LANDRETH TO PRESENT TO PARENTS OF KELLER ISD STUDENTS 20 SESSIONS OF CHILD PARENT RELATIONSHIP THERAPY TRAINING FROM AUGUST 1, 2018 THROUGH DECEMBER 31, 2018
Total for check number 160544			1,200.00			
Check Number 160545						
4619	54203	1	110.00	00012328	ABC FLAG ACQUISITION CORP.	011002000000 BANNER SERVICE
Total for check number 160545			110.00			
Check Number 160546						
1999	45987	1	622.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46027	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46028	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45982	1	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45981	1	534.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45909	1	1,218.96	00008566	LONE STAR COMMUNICATIONS, INC	CD1 2000 AMP2 X 800W @70V
1999	45985	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45986	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45909	2	562.28	00008566	LONE STAR COMMUNICATIONS, INC	ECS-6RM POWER SEQUENCER
1999	45909	3	523.25	00008566	LONE STAR COMMUNICATIONS, INC	RED-1 REMOTE CONTROL DEVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	45909	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION
Total for check number 160546			4,676.24			
Check Number 160547						
4619	INV-55901	1	43.99	53210	ZNK PARTNERS LLC	STANDARD CABASA WOOD
4619	INV-55991	2	318.75	53210	ZNK PARTNERS LLC	CRASH CYMBAL HOLDER STAND
4619	INV-55901	3	5.95	53210	ZNK PARTNERS LLC	SHORT FLANGED CYMBAL SLEEVES (SET OF 4)
4619	INV-55991	4	259.95	53210	ZNK PARTNERS LLC	CORPS EXTREME AIRFRAME TENOR CARRIER WITH BAR
4619	INV-55901	99	40.00	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 160547			668.64			
Check Number 160548						
4619	918169	1	239.79	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1200 FOR SUPPLIES FOR THEATER PRODUCTIONS TO BUILD SETS INCLUDING BUT NOT LIMITED TO NAILS, SCREWS, PAINT AND WOOD.
4619	901896	1	675.55	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 FOR THEATRE PRODUCTION FOR STUDENTS TO BUILD SETS FOR THE PLAYS INCLUDING BUT NOT LIMITED TO PAINT, FASTNERS, WOOD, TOOLS.
4809	916594	1	149.83	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$159.10 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PAINT, NYLON ROPE, BRUSHES/ROLLERS, PLANTS..ETC
4809	916595	1	10.42	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$159.10 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PAINT, NYLON ROPE, BRUSHES/ROLLERS, PLANTS..ETC
4809	916595/REF	1	-4.73	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$159.10 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PAINT, NYLON ROPE, BRUSHES/ROLLERS, PLANTS..ETC
2409	902361	1	3.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902885	1	11.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902009	1	3.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902223	1	70.14	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902106	1	60.66	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
1999	902063	1	35.92	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160548			1,255.97			
Check Number 160549						
1999	7094	1	596.11	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
Total for check number 160549			596.11			
Check Number 160550						
1999	RES#146630-8	1	40.20	70241	M&M RENTAL CENTER, INC.	Y799 LINEN POLY NAVY BLUE DARK 72" SQ ^L
1999	RES#146630-8	2	423.80	70241	M&M RENTAL CENTER, INC.	YD90 LINEN POLY NAVY BLUE DARK 120"RND ^L
1999	RES#146630-8	3	67.40	70241	M&M RENTAL CENTER, INC.	YC18 LINEN POLY NAVY BLUE DARK 90"X132" ^L
1999	RES#146630-8	4	63.77	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
Total for check number 160550			595.17			
Check Number 160551						
1999	3234	1	150.00	66294	MATH GPS, LLC	RFK4 - MATH GPS READINES FOCUS KIT, GRADE 4
1999	3234	2	15.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 160551			165.00			
Check Number 160552						
1999	INV0406786	1	8.39	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 160552			8.39			
Check Number 160553						
8659	2	1	4,000.00	70809	COLIN D MCNUTT	TO PROVIDE CUSTOM PERCUSSION ARRANGEMENTS FOR COLORGUARD AND DRUMLINE COMPETITION SHOWS FOR STUDENTS.
Total for check number 160553			4,000.00			
Check Number 160554						
1999	140311	1	684.00	53027	MGM PRINTING SERVICES	3000 TRI -FOLDERS 805 X 11 OPEN FLAT 100 GLOSSY TEXT WEIGHT INK FOR PRINTING THE COUNSELING BROCHURE
Total for check number 160554			684.00			
Check Number 160555						
1999	36468	1	740.00	49720	MICA CRANE SERVICE INC	HVAC'S EQUIPMENT RENTAL FROM VENDOR FOR DISTRICT WIDE REPAIRS.
Total for check number 160555			740.00			
Check Number 160556						
1999	HMS OCT-NOV	1	640.00	00012835	TAMALA MILLER	CONTRACT LABOR
Total for check number 160556			640.00			
Check Number 160557						
6659	1730524	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
6659	1704832	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
6659	1680398	2	535.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 160557			2,675.00			
Check Number 160558						
4619	TVMS 9/29/18	1	150.00	69823	JAMES RYAN MORRIS	MASTERCLASS TEACHER FLAT RATE PAY
Total for check number 160558			150.00			
Check Number 160559						
4619	64360857	1	117.29	65817	MACMILLAN HOLDINGS, LLC	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
Total for check number 160559			117.29			
Check Number 160560						
8659	KMS 11/9/18	1	112.50	00008886	PIZZA BROTHERS, INC.	15 CHEESE PIZZA'S (EACH CUT IN 8 PIECES) FOR KMS PERFORMING ARTS STUDENTS ONLY.
8659	KMS 11/9/18	2	112.50	00008886	PIZZA BROTHERS, INC.	15 PEPPERONI PIZZA'S (EACH CUT IN 8 PIECES) FOR KMS PERFORMING ARTS STUDENTS ONLY.
8659	KMS 11/9/18	3	67.50	00008886	PIZZA BROTHERS, INC.	9 SAUSAGE PIZZA'S (EACH CUT IN 8 PIECES) FOR KMS PERFORMING ARTS STUDENTS ONLY.
8659	KMS 11/9/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
8659	KMS 11/9/18	5	29.52	00008886	PIZZA BROTHERS, INC.	GRATUITY - 10 %
Total for check number 160560			324.72			
Check Number 160561						
1999	193061	1	177.90	68767	NASCO EDUCATION LLC	S00154 M - RADIOMETER 4 VANES LBS: 5.70
1999	200186	1	142.80	68767	NASCO EDUCATION LLC	ITEM# TB26377T STAEDTLER STUDENT COMPASS WITH BLUNT SAFETY POINT
Total for check number 160561			320.70			
Check Number 160562						
1999	AP MATH NOV	0	224.54	71500	RHONDA R NEWKIRK	TRV AUSTIN 11/1-3/18
Total for check number 160562			224.54			
Check Number 160563						
1999	675859518	1	25.48	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
Total for check number 160563			25.48			
Check Number 160564						
1999	35583828	1	92.00	00012725	NORTON METALS	ITEM 47828 11 GA (.119) HR SHT CQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35583828	2	45.00	00012725	NORTON METALS	FREIGHT
Total for check number 160564			137.00			
Check Number 160565						
1999	27750D-1	1	2,321.23	41433	NTS CAPITAL	DATA DROPS FOR CLASSROOMS
1999	27750D-1	1	745.00	41433	NTS CAPITAL	DATA DROPS FOR SPEC ED CLASSROOMS
1999	27750D-1	2	935.00	41433	NTS CAPITAL	DATA DROPS FOR TECHNOLOGY
1999	27750D-1	3	140.00	41433	NTS CAPITAL	DATA DROPS FOR SPEC ED CLASSROOMS
Total for check number 160565			4,141.23			
Check Number 160566						
1999	30624	1	432.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES JULY 2018 THROUGH JUNE 2019
Total for check number 160566			432.50			
Check Number 160567						
2409	1118	1	330.12	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 160567			330.12			
Check Number 160568						
1999	001	1	250.00	68659	DALLAS OVALLE	CONTRACT LABOR
Total for check number 160568			250.00			
Check Number 160569						
8659	CHS NOV 2018	1	700.00	68192	GUSTAVO PEREA JR	COLOR GUARD TECH FEES FOR CHS BAND PERFORMANCES NOV 1-20, 2018
Total for check number 160569			700.00			
Check Number 160570						
1999	TASBO NOV 18	0	99.08	67786	LISA GAYL ROGERS	TRV ALLEN 11/13-14/18
Total for check number 160570			99.08			
Check Number 160571						
1999	008270	1	102.60	69230	SAM'S EAST, INC.	54 EMPLOYEES NOVEMBER 14, 2018 9:00 AM - 4 PM
1999	008270	2	102.61	69230	SAM'S EAST, INC.	54 DISTRICT EMPLOYEES DECEMBER 12, 2018 9:00 AM - 4 PM
Total for check number 160571			205.21			
Check Number 160572						
2248	3371	1	1,598.00	71242	SCHOOL CONNECT, LLC	#40500 - SCHOOL-CONNECT MODULES 1-3 BINDER SET
2248	3371	2	319.60	71242	SCHOOL CONNECT, LLC	#40600-QD - SCHOOL CONNECT MODULES 1-3 STUDENT WORKBOOK
2248	3371	3	275.00	71242	SCHOOL CONNECT, LLC	#40504 - SCHOOL CONNECT MODULE 4
2248	3371	4	109.63	71242	SCHOOL CONNECT, LLC	SHIPPING
Total for check number 160572			2,302.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160573</b>						
8659	CHS NOV 2018	1	400.00	70699	DANIEL ARTHUR SHINOHARA	PERCUSSION TECH FEES FOR OCT. 1-20, 2018
8659	CHS NOV 2018	2	400.00	70699	DANIEL ARTHUR SHINOHARA	PERCUSSION TECH FEES FOR NOV. 1-20, 2018
Total for check number 160573			800.00			
<b>Check Number 160574</b>						
1999	PT51048	1	52.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	PT50513	1	607.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
Total for check number 160574			659.00			
<b>Check Number 160575</b>						
1999	117711	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOE GRIFFIN TO ATTEND TASA MIDWINTER IN AUSTIN, TX 1/27/19 - 1/30/19
Total for check number 160575			345.00			
<b>Check Number 160576</b>						
1999	467	1	370.00	00018705	TSPRA	TO PAY OF STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMENT AT THE TSPRA CONFERENCE IN CEDAR CREEK, TEXAS ON FEB. 18-21
Total for check number 160576			370.00			
<b>Check Number 160577</b>						
8659	KMS 11/8	1	250.00	00023599	TEXAS STAR BAKERY, INC	336 CUPCAKES (168 WHITE, 168 CHOCOLATE) FOR KMS MUSICAL "MARY POPPINS" 11-8-2019 AT THE KMS CAFETORIUM. KATI GRIMMER-PERFORMING ARTS CLUB SPONSOR.
8659	KMS 11/10	2	250.00	00023599	TEXAS STAR BAKERY, INC	336 CUPCAKES (168 WHITE AND 168 CHOCOLATE) FOR KMS MUSICAL "MARY POPPINS" 11-10-2018 AT THE KMS CAFETORIUM. KATI GRIMMER-PERFORMING ARTS CLUB SPONSOR.
Total for check number 160577			500.00			
<b>Check Number 160578</b>						
1999	001542	1	160.98	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD AT KISD FACILITIES
1999	002926	1	43.53	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD AT KISD FACILITIES
Total for check number 160578			204.51			
<b>Check Number 160579</b>						
1999	UIL 11/6/18	0	24.00	55887	RICHARD E WESTFALL JR	TRV SAN ANTON 11/6/18
Total for check number 160579			24.00			
<b>Check Number 160580</b>						
8659	131	1	3,000.00	71453	AUTUM WHITE	CONTRACTED JV CHEER CHOREOGRAPHER FROM OCTOBER 24-NOVEMBER 10, 2018
Total for check number 160580			3,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160581</b>						
8659	CHS NOV 2018	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR CHS BAND PERFORMANCES NOV. 1-20, 2018
<b>Total for check number 160581</b>			800.00			
<b>Check Number 701236</b>						
8639	INV-4503	0	8,145.00	53544	TEXAS TEACHERS OF TOMORROW	ALTERNATIVE CERT PROG
<b>Total for check number 701236</b>			8,145.00			
<b>Check Number V166519</b>						
4619	09388	1	150.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE NL ADULT TRIBLEN 6020 DK HEATHER GRAY MEDIUM
4619	09434	1	280.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH SMALL T-SHIRTS
4619	09388	2	120.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LARGE
4619	09434	2	710.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH MEDIUM T-SHIRTS
4619	09388	3	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XLARGE
4619	09434	3	390.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH LARGE T SHIRTS
4619	09434	4	110.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH XL T SHIRTS
4619	09434	5	60.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SMALL T SHIRTS
4619	09434	6	20.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT MEDIUM T SHIRTS
4619	09434	7	10.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT LARGE T SHIRT
<b>Total for check number V166519</b>			1,880.00			
<b>Check Number V166520</b>						
2449	149243070	1	4.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE USB 2.0 TYPE A MALE TO TYPE B MALE CABLE - 6' (1.8 M)
2449	149243070	2	58.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STARTECH DISPLAYPORT MALE TO HDMI MALE CABLE (6.6')
2449	149243070	3	54.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOGEAR USB 2.0 4-PORT BOOSTLINQ ETHERNET KIT
2449	149243070	4	202.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STARTECH DISPLAYPORT TO DISPLAYPORT 2- PORT MULTI-MONITOR SPLITTER
2449	149243070	5	1,635.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG NU7100 SERIES 55"-CLASS HDR UHD SMART LED TV
<b>Total for check number V166520</b>			1,956.05			
<b>Check Number V166521</b>						
1999	3734481	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420629736 - RIGOROUS READING: AN IN-DEPTH GUIDE FOR ANY NOVEL GRADE 6 -UP
1999	3751630	1	69.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780201361209 ALGORITHMS IN JAVA, PARTS 1-4 ROBERT SEDGEWICK ADDISON-WESLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3751629	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419699122 DISCIPLINE THAST RESTORES STRATEGIES TO CREATE RESPECT COOPERATION, AND RESPONSIBILITY IN THE CLASS ROOM.
1999	3751628	1	70.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780787948078 HANDBOOK OF GROUP PLAY THERAPY: HOW TO DO IT, HOW IT WORKS WHOM IT'S BEST FOR
1999	3750227	1	55.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0899777000739 CAPTAIN UNDERPANTS FIND IT
1999	3751630	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780521777681 ELEMENTS OF JAVA STYLE ALLAN VERMEULEN CAMBRIDGE UNIVERSITY PRESS
1999	3750227	2	99.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0673419281973 HARRY POTTER LEGO HOGWARTS CASTLE
1999	3751629	2	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781503344280 MAKING THINGS RIGHT: ACTIVITIES THAT TEACH RESTORATIVE JUSTICE, CONFLICT RESOLUTION

Total for check number V166521			359.03			
Check Number	V166522					

1999	558459	1	15.12	68396	BLICK ART MATERIALS LLC	01557-5025 BLICK STUDIO OIL LIGHT BLUE 225 ML
4889	562548	1	8.34	68396	BLICK ART MATERIALS LLC	ITEM #06744-1003 - WN ARTST WC PNTD RND SZ 3
1999	558459	2	7.56	68396	BLICK ART MATERIALS LLC	01557-5174 BLICK STUDIO OIL CERLN BLUE HUE 225 ML
4889	562548	2	7.54	68396	BLICK ART MATERIALS LLC	ITEM #22371-1006 - MONO EDGE HIGHLGHTRS 6 CT
1999	558459	3	15.12	68396	BLICK ART MATERIALS LLC	01557-8054 BLICK STUDIO OIL BRNT UMBER 225 ML
4889	562548	3	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-8142 - UNI POSCA MARKER 1.8-2.5MM BEIG PC-5M
1999	558459	4	15.12	68396	BLICK ART MATERIALS LLC	01557-8044 BLICK STUDIO OIL BRNT SIENNA 225 ML
4889	562548	4	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-7052 - UNI POSCA MARKER 1.8-2.5MM EGRN PC-5M
1999	558459	5	5.98	68396	BLICK ART MATERIALS LLC	01557-3170 BLICK STUDIO OIL BRILLIANT ROSE 38 ML
1999	577348	5	7.26	68396	BLICK ART MATERIALS LLC	00018-4006 BLICK STUDENT TEMPRA YLW PT
1999	558459	6	88.62	68396	BLICK ART MATERIALS LLC	01557-2419 BLICK STUDIO OIL SET OF 24 22 ML
4889	562548	6	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-7022 - UNI POSCA MARKER 1.8-2.5MM LGRN PC-5M
1999	558459	7	15.12	68396	BLICK ART MATERIALS LLC	01557-4754 BLICK SUDIO OIL YLW GRN 225 ML
4889	562548	7	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-4522 - UNI POSCA MARKER 1.8-2.5MM LORG PC-5M
1999	558459	8	5.98	68396	BLICK ART MATERIALS LLC	01557-6680 BLICK STUDIO OIL VIOLET GRAY 38 ML
4889	562548	8	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-3732 - UNI POSCA MARKER 1.8-2.5MM LPNK PC-5M
1999	558459	9	15.12	68396	BLICK ART MATERIALS LLC	01557-5134 BLICK STUDIO OIL ULTRA BLU 225 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	562548	9	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-6032 - UNI POSCA MARKER 1.8-2.5MM LILC PC-5M
1999	558459	10	22.68	68396	BLICK ART MATERIALS LLC	01557-1024 BLICK STUDIO OIL !H TITNM WHT 225 ML
4889	562548	10	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-3722 - UNI POSCA MARKER 1.8-2.5MM RDWN PC-5M
1999	558459	11	8.97	68396	BLICK ART MATERIALS LLC	01557-9940 BLICK STUDIO OIL SCARLET LAKE 38 ML
4889	562548	11	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-5072 - UNI POSCA MARKER 1.8-2.5MM SKBL PC-5M
1999	558459	12	7.56	68396	BLICK ART MATERIALS LLC	01557-8074 BLICK STUDIO OIL RAW UMBER 225 ML
4889	562548	12	3.85	68396	BLICK ART MATERIALS LLC	ITEM #19994-5118 - UNI POSCA MARKER 8MM TURQUOISE
1999	558459	13	8.97	68396	BLICK ART MATERIALS LLC	01557-7050 BLICK STUDIO OIL EMERALD GREEN 38 ML
4889	562548	13	1.91	68396	BLICK ART MATERIALS LLC	ITEM #05867-1008 - DB CAMEL HAIR WC RND SZ 8
1999	558459	14	15.12	68396	BLICK ART MATERIALS LLC	01557-6024 BLICK STUDIO OIL DIOX PRPL 225 ML
4889	562548	14	2.18	68396	BLICK ART MATERIALS LLC	ITEM #03429-2706 - ALUMINUM PALETTES 6 WELL RND
1999	558459	15	7.56	68396	BLICK ART MATERIALS LLC	01557-3064 BLICK STUDIO OIL CRMSN ALIZL 225 ML
4889	562548	15	5.69	68396	BLICK ART MATERIALS LLC	ITEM #00345-1012 - REEVES WC 10ML 12/TUBE SET
1999	558459	16	15.12	68396	BLICK ART MATERIALS LLC	01557-5194 BLICK STUDIO OIL CBLT BLU HUE 225 ML
4889	562548	16	21.93	68396	BLICK ART MATERIALS LLC	ITEM #22039-0129 - GRAPHITINT PENCILS 12 TIN SET
4889	562548	17	5.38	68396	BLICK ART MATERIALS LLC	ITEM #20016-1249 - BLICK PASTEL SET24 PORTRAIT
1999	598187	26	94.80	68396	BLICK ART MATERIALS LLC	03100-0059 REEVES PAINTNG KNIFE SET OF 5
1999	577348	63	11.35	68396	BLICK ART MATERIALS LLC	34920-1063 PRO NEEDLE TOOL 6-1/8IN

Total for check number V166522 460.51

Check Number V166523

4619	903514650	1	416.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1263251 TIDI-COOLER STAND SET (YELLOW)
1999	903561463	1	53.98	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1405765 SPORT WRITE PRO BASKETBALL BOARD TO BE USED DURING BASKETBALL GAMES AFTER SCHOOL
4619	903514650	2	112.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 6071XXXX POLY SPOTS-RAINBOW COLORS, ST OF 6
4619	903514650	3	165.75	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1363683 SKLZ - D-MAN HANDS UP DEFENDER
4619	903514650	4	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1393278 SKLZ PRO TRAINING AGILITY POLES (8/SET)
4619	903514650	5	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1393360 SKLZ PRO TRAINING UTILITY WEIGHT (2/SET)
4619	903514650	6	112.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1378161 SINGLE EVENT STOPWATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	903514650	7	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1301519 DOT DRILL MAT
4619	903514650	8	212.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1143607 SPEED CHUTE 40"
4619	903514650	9	40.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1303360 NET EXTENDER
4619	903514650	10	127.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1369601 AEROBAR
4619	903514650	11	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1375090 POWER ROPE ANCHOR STATION
4619	903514650	12	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1390951 BSN FOAM PLYO CUBE
4619	903514650	13	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1298703 LG REPL PAD 26X26-75 SHEET
4619	903514650	99	150.86	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166523</b>			<b>2,947.79</b>			
<b>Check Number V166524</b>						
1999	0737123-02	1	29.70	67293	CARDINAL'S SPORT CENTER, INC.	ANTI WHIP NETS FOR BASKETBALL GOALS
1999	0737123-04	4	13.95	67293	CARDINAL'S SPORT CENTER, INC.	ROBIC STOP WATCH
1999	0737123-03	6	126.00	67293	CARDINAL'S SPORT CENTER, INC.	ADDIDAS TEAM ICONIC 1/2 ZIP PULLOVER FOR BASKETBALL COACHES FOR GAME DAY ATTIRE BRAD MOUSER, JEFF HUDAK, WILLIAM MCWAIN
<b>Total for check number V166524</b>			<b>169.65</b>			
<b>Check Number V166525</b>						
1999	53599069	1	239.00	00003554	CHANNING BETE COMPANY, INC.	LITTLE ANNE QCLPR LIGHT SKIN 123-01050
1999	53599069	2	239.00	00003554	CHANNING BETE COMPANY, INC.	LITTLE ANN QCPR DARK SKIN 123-03050
1999	53599069	3	138.00	00003554	CHANNING BETE COMPANY, INC.	SKILLGUIDE W/CABLE 123-30050
1999	53599069	4	61.29	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V166525</b>			<b>677.29</b>			
<b>Check Number V166526</b>						
1999	161397	1	60.00	55868	CHILDREN'S PLUS INC	TITLE "TRULY DEVIOUS"
1999	161397	2	60.00	55868	CHILDREN'S PLUS INC	TITLE "LONG WAY DOWN"
1999	160589	3	60.00	55868	CHILDREN'S PLUS INC	TITLE "BELLES"
1999	160589	4	60.00	55868	CHILDREN'S PLUS INC	TITLE "CODE OF HONOR"
1999	160589	5	60.00	55868	CHILDREN'S PLUS INC	TITLE "FAR FROM THE TREE"
1999	160589	6	60.00	55868	CHILDREN'S PLUS INC	TITLE "DIVIDING EDEN"
<b>Total for check number V166526</b>			<b>360.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166527</b>						
4619	28663	1	26.00	49998	COVEY'S PROMOTIONS INC	#G200B KELLY THEATER ARTS GATOR ENTERTAINERS LOGON IN WHITE ON FULL FRONT YOUTH 6/8
4619	28663	2	65.00	49998	COVEY'S PROMOTIONS INC	#G200B KELLY THEATER ARTS GATOR ENTERTAINERS LOGON IN WHITE ON FULL FRONT YOUTH 10/12
4619	28663	3	39.00	49998	COVEY'S PROMOTIONS INC	#G200B KELLY THEATER ARTS GATOR ENTERTAINERS LOGON IN WHITE ON FULL FRONT YOUTH 14/16
4619	28663	4	26.00	49998	COVEY'S PROMOTIONS INC	#G200 KELLY THEATER ARTS GATOR ENTERTAINERS LOGON IN WHITE ON FULL FRONT ADULT SMALL
4619	28663	5	6.50	49998	COVEY'S PROMOTIONS INC	#G200 KELLY THEATER ARTS GATOR ENTERTAINERS LOGON IN WHITE ON FULL FRONT ADULT LARGE
<b>Total for check number V166527</b>			162.50			
<b>Check Number V166528</b>						
4619	556000226-1	1	170.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4407AR BATT IMPRES LION IP67 1600T
4619	556000226-1	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166528</b>			190.00			
<b>Check Number V166529</b>						
1999	265391	1	149.95	42628	FITNESS FINDERS, INC	ITEM #126-600 EZ SCAN FOR PE TEACHER JILL VAUGHAN TO BE USED FOR SCANNING LAPS RUN BY STUDENTS DURING GYM TIME AND RECESS
1999	265391	2	161.88	42628	FITNESS FINDERS, INC	ITEM #126-6007 EZ SCAN QR ID CARDS FOR PE TEACHER JILL VAUGHAN TO BE USED FOR SCANNING LAPS RUN BY STUDENTS DURING GYM TIME AND RECESS
1999	265391	99	14.40	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166529</b>			326.23			
<b>Check Number V166530</b>						
1999	2287422	1	307.74	00001462	FLINN SCIENTIFIC INC	FB2121 SKELETON, DISARTICULATED
<b>Total for check number V166530</b>			307.74			
<b>Check Number V166531</b>						
1999	310464A	1	434.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS PLEASE SEE ATTACHED LIST
1999	319172F	1	444.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOK ORDER FOLLETT QUOTE ID 9668728
<b>Total for check number V166531</b>			878.91			
<b>Check Number V166532</b>						
4619	618433	1	77.00	00016051	G & G INVESTMENTS, INC.	G800Y YOUTH SMALL
4619	617048	1	369.25	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S FEE-YOUTH MEDIUM
4619	615028	1	280.80	00016051	G & G INVESTMENTS, INC.	G500Y - CHARCO COTTON S/S TEE - YOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	618433	2	143.00	00016051	G & G INVESTMENTS, INC.	G800Y YOUTH MED
4619	617048	2	633.00	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S FEE-YOUTH LARGE
4619	615028	2	499.20	00016051	G & G INVESTMENTS, INC.	G500 CHARCOAL COTTON S/S TEE
4619	618433	3	77.00	00016051	G & G INVESTMENTS, INC.	G800Y YOUTH LRG
4619	617048	3	211.00	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE SMALL
4619	618433	4	22.00	00016051	G & G INVESTMENTS, INC.	G800 ADULT SMALL
4619	617048	4	52.75	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE MEDIUM
4619	617048	5	126.60	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE LARGE
4619	618433	5	11.00	00016051	G & G INVESTMENTS, INC.	G800 ADULT MED
4619	618433	6	22.00	00016051	G & G INVESTMENTS, INC.	G800 ADULT LRG
4619	617048	6	63.30	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE XL
4619	617048	7	31.65	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE XXL
4619	617048	8	10.55	00016051	G & G INVESTMENTS, INC.	G8003XL BLACK BASIS S/S TEE 3XL
<b>Total for check number V166532</b>			<b>2,630.10</b>			
<b>Check Number V166533</b>						
4619	1027860-00	1	2,084.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
<b>Total for check number V166533</b>			<b>2,084.38</b>			
<b>Check Number V166534</b>						
1999	6996713	1	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08941 ISBN: 978-0-325-08941-6 CALKINS /WUOS ANCHOR STK NOTES GR K
1999	6996713	2	12.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGES
<b>Total for check number V166534</b>			<b>132.00</b>			
<b>Check Number V166535</b>						
1999	710128360	1	10,600.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
1999	710132644	1	7,950.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
<b>Total for check number V166535</b>			<b>18,550.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166536</b>						
1999	18230	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
<b>Total for check number V166536</b>			5.75			
<b>Check Number V166538</b>						
1999	ARIN276428IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN281788IO	1	1,056.19	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1999	CNIN281787IO	1	105,644.41	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARIN276730IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN276599IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN276426IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN276057IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN276001IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275898IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275864IO	1	50.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN275836IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN281787IO	2	1,803.10	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN281787IO	3	1,408.17	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN281787IO	4	13,555.72	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN281787IO	5	1,215.40	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN281787IO	6	85.64	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN281787IO	7	180.45	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN281787IO	8	1,398.11	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN281787IO	9	2,116.79	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN281787IO	10	582.90	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN281787IO	11	303.36	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN281787IO	12	221.38	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN281787IO	13	97.12	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V166538</b>			130,438.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166539</b>						
1999	431458	1	1,191.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V166539</b>			1,191.00			
<b>Check Number V166540</b>						
1999	100806834001	1	1,540.00	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100806835001	1	646.95	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100807319001	1	769.23	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100803840001	1	877.42	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100794012REF	1	-877.42	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number V166540</b>			2,956.18			
<b>Check Number V166541</b>						
1999	1136261118	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	EE667 LAKESHORE WORD FAMILY READERS
1999	1136261118	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP568 READY TO WRITE! PROMPT BOX
1999	1136261118	3	303.96	00002233	LAKESHORE EQUIPMENT COMPANY	WC716 FLEX SPACE WOBBLE CHAIR 16 "
<b>Total for check number V166541</b>			446.43			
<b>Check Number V166542</b>						
1999	2040787	1	1,199.40	69409	LEARNING A-Z, LLC	1 YEAR RENEWAL, 11/1/2018 - 10/31/2019, TO RAZ-KIDS.COM FOR 12 CLASSROOMS
<b>Total for check number V166542</b>			1,199.40			
<b>Check Number V166543</b>						
4619	11903374030	1	411.95	48105	LEGO BRAND RETAIL, INC.	ITEM #5003400 EV3 CORE SET W/CHARGER
4619	11903374030	99	8.00	48105	LEGO BRAND RETAIL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166543</b>			419.95			
<b>Check Number V166544</b>						
1999	31011	1	2,430.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL FOR REGIONAL CROSS COUNTRY MEET IN LUBBOCK
4619	29772	4	1,543.90	57671	LONE STAR COACHES, INC.	JUSTIN 10/26/18
<b>Total for check number V166544</b>			3,973.90			
<b>Check Number V166545</b>						
4619	0387573	1	342.62	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	FLYER/HANDOUTS - 4CP/0, WITH BLEED, 60# WHITE OFFSET, 5.5 X 8.5 FINISHED SIZE, CARTON PACK, ART PROVIDED BY CUSTOMER AS PDF- QTY OF 3700
1999	0387571	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MELISSA FINSTAD (AP) 500 BUSINESS CARDS
1999	0387570	1	128.70	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	6 SETS OF 500 BUSINESS CARDS FOR OUR SOCIAL EMOTIONAL LEARNING TEACHERS AND FACILITATOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0387568	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS: LESLI BRADLEY, ASSISTANT PRINCIPAL PARKWOOD HILL INTERMEDIATE SCHOOL LESLI.BRADLEY@KELLERISD.NET
1999	0387567	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KELLER ISD BUSINESS CARDS FOR NEW ADMINISTRATORS
1999	0387562	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS FOR AMANDA HORN
4619	0387573	2	50.70	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	12X18 POSTERS- 4CP/0, WITH BLEED, 70# OFFSET, 12X18 FINISHED SIZE, CARTON PACK FLAT, ART PROVIDED BY CUSTOMER
1999	0387568	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS MELANIE GRAY, COUNSELOR PARKWOOD HILL INTERMEDIATE SCHOOL MELANIE.GRAY@KELLERISD.NET
1999	0387571	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	FREEDOM 500 BUSINESS CARDS
4619	0387573	3	181.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	22X28 POSTERS - 4CP/0, WITH BLEED, 70# OFFSET, 22X28 FINISHED SIZE, CARTON PACK FLAT, ART PROVIDED BY CUSTOMER- QTY 20
1999	0387568	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS CHRISTY MENDOZA, COUNSELOR PARKWOOD HILL INTERMEDIATE SCHOOL CHRISTY.MENDOZA@KELLERISD.NET
1999	0387568	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS KRISTIE PRICE, COUNSELOR PARKWOOD HILL INTERMEDIATE SCHOOL KRISTINA.PRICE@KELLERISD.NET
<b>Total for check number V166545</b>			<b>939.77</b>			
<b>Check Number V166546</b>						
4619	354324	0	629.10	00013774	MEDIEVAL TIMES DALLAS	FT HMS 8TH GR MYTH
4619	354324	0	57.94	00013774	MEDIEVAL TIMES DALLAS	11/28/18
<b>Total for check number V166546</b>			<b>687.04</b>			
<b>Check Number V166547</b>						
4619	228160	1	1,345.00	43712	MENTORING MINDS, L.P.	ITEM #50130 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3
4619	228160	2	29.95	43712	MENTORING MINDS, L.P.	ITEM #5000131 TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 3
4619	228160	3	1,345.00	43712	MENTORING MINDS, L.P.	ITEM #50330 TOTAL MOTIVATIONAL READING STAAR STUDENT LEVEL 3
4619	228160	4	29.95	43712	MENTORING MINDS, L.P.	ITEM #5000631 TOTAL MOTIVATIONAL READING STAAR TEACHER LEVEL 3
4619	228160	99	192.49	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166547</b>			<b>2,942.39</b>			
<b>Check Number V166548</b>						
2248	11865893	1	189.00	52982	NCS PEARSON, INC.	#0158044576 - CDI 2 SELF REPORT LONG FORM
2248	11865893	2	11.34	52982	NCS PEARSON, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166548			200.34			
Check Number V166549						
4619	167268	1	78.00	00001558	NORCOSTCO INC	T406 GAFF TAPE 2" X 55 YD - BLACK
4619	167268	2	28.70	00001558	NORCOSTCO INC	T404 GLOW TAPE 1" X 10 YD ROLL
4619	167268	3	6.25	00001558	NORCOSTCO INC	T414 CONSOLE MARKING TAPE 3/4" - WHITE
4619	167268	4	69.00	00001558	NORCOSTCO INC	DSR0097 APOLLO SR- FULL MOON
4619	167268	5	253.41	00001558	NORCOSTCO INC	F108-SU ADAPTER M.STG PIN- F.U- GROUND 12 X \$26.75 = \$321.00 - \$67.59 DISCOUNT = \$253.41
4619	167268	6	34.95	00001558	NORCOSTCO INC	X401 600' BLACK TIE LINE
4619	167268	7	138.00	00001558	NORCOSTCO INC	DSR0109 APOLLO SUPERRES- STAR TWINKLING
4619	167268	8	784.00	00001558	NORCOSTCO INC	4502 SILVER JET COMPRESSOR
4619	167268	9	316.00	00001558	NORCOSTCO INC	4704-CS HP-CS ECLIPSE AIRBRUSH GRAVITY FEED 4 X \$186 = \$744 - \$428 DISCOUNT= \$316
4619	167268	10	204.00	00001558	NORCOSTCO INC	99PAHYB-WH PROAIIR HYBRID 4 OZ- WHITE
4619	167268	11	204.00	00001558	NORCOSTCO INC	PPPAHYB-GR PROAIIR HYBRID 4 OZ- GREY
4619	167268	12	204.00	00001558	NORCOSTCO INC	99PAHYB-BLK4 PROAIIR HYBRID 4 OZ- BLACK
4619	167268	99	100.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V166549			2,420.31			
Check Number V166550						
1999	4150068	1	408.47	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
Total for check number V166550			408.47			
Check Number V166551						
1999	0880-290846	1	171.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-293359	1	97.91	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-292015	1	199.76	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-293284	1	-5.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-291906	1	34.01	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-293324	1	39.32	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-293290	1	390.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-291905	1	111.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	264739	1	42.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 2000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS

<b>Total for check number V166551</b>			<b>1,081.97</b>			
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<b>Check Number</b>	<b>V166552</b>					
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1999	692848430-01	1	109.43	60196	ORIENTAL TRADING COMPANY	IN 13603886 18" IVORY PAPER LANTERNS
1999	692856343-01	1	13.08	60196	ORIENTAL TRADING COMPANY	IN-12/19530 HAPPY BIRTHDAY PENCILS
1999	692856796-02	1	8.92	60196	ORIENTAL TRADING COMPANY	PLASTIC LEI IN-34/1197
1999	692856796-02	2	19.24	60196	ORIENTAL TRADING COMPANY	NEON AND BLACK NOMAD SUNGLASSES CHILD IN-1378006
1999	692848430-01	2	81.58	60196	ORIENTAL TRADING COMPANY	IN-95/3313 SILVER B/O TEALIGHT CANDLES
1999	692856343-01	2	13.08	60196	ORIENTAL TRADING COMPANY	IN-12/4582 HAPPY BIRTHDAY STRIPED
1999	692848430-01	3	21.78	60196	ORIENTAL TRADING COMPANY	IN-3/8959 IVORY PAPER LANTERN
1999	692856343-01	3	17.48	60196	ORIENTAL TRADING COMPANY	IN-5/1776 ANIMAL PRINT PENCIL ASSORTMENT
1999	692856796-02	3	9.62	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	692848430-01	4	34.05	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	692856343-01	4	13.08	60196	ORIENTAL TRADING COMPANY	IN-13787181 UNICORN PENCILS
1999	692856343-01	5	13.08	60196	ORIENTAL TRADING COMPANY	IN-13785811 ASSORTED PRISM PENCILS
1999	692856343-01	6	42.73	60196	ORIENTAL TRADING COMPANY	IN-13638194 DR. SUESS TOO PENCILS
1999	692856343-01	7	8.72	60196	ORIENTAL TRADING COMPANY	IN-12/3056 MUSICAL NOTES PENCILS
1999	692856343-01	8	16.51	60196	ORIENTAL TRADING COMPANY	IN-13802933 PATRIOTIC PENCILS
1999	692856343-01	9	8.72	60196	ORIENTAL TRADING COMPANY	IN-13647350 TOP SECRET PENCILS

<b>Total for check number V166552</b>			<b>431.10</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166553</b>						
1999	1791592-02	1	72.55	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1999	1791592-00	1	2,616.90	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1999	1791592-00	2	73.92	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
1999	1791592-02	2	2.20	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
<b>Total for check number V166553</b>			2,765.57			
<b>Check Number V166554</b>						
4619	92846	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LAMINATE FILM ( 300 FT PER ROLL) FOR STUDENT LESSON AND ACTIVITY POSTER LAMINATING AT WILLIS LANE FOR STUDENT USE FOR 2018-19 YEAR
4619	92846	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER IS 39.19
<b>Total for check number V166554</b>			599.09			
<b>Check Number V166555</b>						
1999	186986 00	1	347.11	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166555</b>			347.11			
<b>Check Number V166556</b>						
1999	3519804-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1999	3519804-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 STRIPS FABRIC 1 X 3 REG SH 1500/BOX
1999	3519804-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1999	3519804-00	4	29.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 STRIPS KNUCKLE
1999	3519804-00	5	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3519804-00	6	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3519804-00	7	10.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3519804-00	8	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 GAUZE PAD STRL NONADH TELFA 3 X 4 CURITY
1999	3519804-00	9	27.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1999	3519804-00	10	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3519804-00	11	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
<b>Total for check number V166556</b>			181.32			
<b>Check Number V166557</b>						
2248	308103224302	1	86.70	00002046	SCHOOL SPECIALTY SUPPLY INC	022441 ACCESSORY PENCIL GROTTTO GRIP PACK OF 36
1999	308103224149	1	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1300675 BRUSH BIG KID'S SIZE 4 FLAT PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121994693	1	85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	608882 TACKBOARD CORK VALU-TAK 4'X4' NATURAL CORK
1999	208121992209	1	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1494330 CUMULATIVE RECORD FOLDER STANDARD PACK OF 100
2248	308103224302	2	54.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1999	308103224149	2	109.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1587140 MARKERS WASHABLE SUPER TIPS CRAYOLA 100 SET
2248	308103224302	3	83.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1004526 PENCIL GRIP STANDARD PACK OF 12
1999	308103224149	3	23.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
2248	308103224302	4	207.99	00002046	SCHOOL SPECIALTY SUPPLY INC	012649 BENCH TILTING LARGE
1999	308103224149	4	29.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1587165 MARKER BLUE WASHABLE CRAYOLA BULK PACK OF 12
2248	308103224302	5	5,997.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1410130 STANDER EASYSTAND EVOLV LARGE W/13IN CONTOURED BACK
1999	308103224149	5	115.16	00002046	SCHOOL SPECIALTY SUPPLY INC	404511 MARKER CRAYOLA GEL FX WASHABLE CLASSPACK SET OF 80
1999	308103224149	6	69.95	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
1999	308103224149	7	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1999	308103224149	9	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1368407 SCISSORS 5" POINTED WITH RACK PACK OF 12
1999	308103224149	10	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587166 MARKER GREEN WASHABLE CRAYOLA BULK PACK OF 12
1999	308103224149	11	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587164 MARKER VIOLET WASHABLE CRAYOLA BULK PACK OF 12
1999	308103224149	12	56.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1440720 PAINT HEAVY-BODIED TEMPERA VERSATEMP 4 COLOR GALLON KIT WITH PUMPS SET OF 4
1999	308103224149	13	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON
1999	308103224149	14	69.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
1999	308103224149	15	2.79	00002046	SCHOOL SPECIALTY SUPPLY INC	080312 SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART
1999	308103224149	16	20.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1533770 SHARPENER EISEN STANDARD AND COLORED PENCIL
1999	308103224149	17	19.98	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE ELMER'S SCHOOL GALLON

Total for check number V166557 7,267.80

Check Number V166558

1999	310611	1	175.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND MGT317 FINANCIAL ESSENTIALS IN IRIVING, TX 2/7/19
1999	310478	1	175.00	00007632	TASBO	REGISTRATION FOR TRISH PARKER TO ATTEND MGT317 FINANCIAL ESSENTIALS IN WICHITA FALLS, TX 1/9/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	310612	2	170.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND MGT307 BUSINESS ETHICS IN MANSFIELD ISD, 12/14/18
Total for check number V166558			520.00			
Check Number V166559						
1999	888094-00	1	2.42	57928	THE BURMAX COMPANY, INC.	**DO NOT SEND TO VENDOR*** ADDITIONAL ITEM RECEIVED ON PO# 19002962 INVOICE# 888094-00 ITEM 889 SOFT AND STYLE 3 PC RUBBER
1999	888094-00	2	93.36	57928	THE BURMAX COMPANY, INC.	ITEM SNS606SLV SNS PROF POP UP FOIL 5X11 SILVER
1999	888094-00	3	8.25	57928	THE BURMAX COMPANY, INC.	ITEM PC-200 SOFT N STYLE PROC CAPS
1999	888094-00	4	9.69	57928	THE BURMAX COMPANY, INC.	ITEM T-20 SOFT N STYLE DIGITAL TIMER
1999	888094-00	5	2.88	57928	THE BURMAX COMPANY, INC.	ITEM SNS-FUNL SOFT N STYLE 3 PC FUNNEL SET
1999	888094-00	6	24.25	57928	THE BURMAX COMPANY, INC.	ITEM SE-2139 SATIN EDGE NON SLIP SLANT TIP TWEEZER
1999	888094-00	7	24.70	57928	THE BURMAX COMPANY, INC.	ITEM DL-C186 DL PRO WOOD CORE EMERY BOARDS
1999	888094-00	8	43.10	57928	THE BURMAX COMPANY, INC.	ITEM DL-C123 DL PRO ORANGEWOOD STICKS
1999	888094-00	9	25.00	57928	THE BURMAX COMPANY, INC.	ITEM DL-C34 DL PRO 120/240 GRIT FILE
1999	888094-00	10	53.00	57928	THE BURMAX COMPANY, INC.	ITEM DL-C35 DL PRO 100/180 GRIT WASHABLE
1999	888094-00	11	64.00	57928	THE BURMAX COMPANY, INC.	ITEM DL-C53 DL PRO 3 SIDED PINK WHITE GRAYCUSHION BUFFER
1999	888094-00	12	12.99	57928	THE BURMAX COMPANY, INC.	ITEM SE-2072 SATIN EDGE NAIL CLIPPERS
1999	888094-00	13	12.62	57928	THE BURMAX COMPANY, INC.	ITEM SE-2071 SATIN EDGE CURVED TOENAIL CLIPPER
1999	888094-00	14	110.12	57928	THE BURMAX COMPANY, INC.	ITEM 8331 WAHL ALL STAR COMBO
1999	888094-00	15	111.00	57928	THE BURMAX COMPANY, INC.	ITEM BD197 BETTY DAIN ROUND CHAIR COVER CLEAR ONLY
1999	888094-00	17	50.52	57928	THE BURMAX COMPANY, INC.	ITEM CL-LOCK3 CITY LIGHTS ROUND SILVER COMB LOCK
Total for check number V166559			647.90			
Check Number V166560						
1999	6180-0	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166560			21.29			
Check Number V166561						
1999	5299667	1	278.22	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166561			278.22			
Check Number V166562						
1999	115493	1	178.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166562			178.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT151119</b>						
1999	T-15	0	58.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES
<b>Total for check number WT151119</b>			58.00			
<b>Check Date 11/20/2018</b>						
<b>Check Number 160582</b>						
4619	6782VC	1	1,875.00	57954	PATRICIA M. THORNTON	BASKETBALL SHOOTING SHIRTS-STUDENTS ONLY
<b>Total for check number 160582</b>			1,875.00			
<b>Check Number 160583</b>						
1999	FRHS JV 2019	0	225.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	SOFTBALL TOURN 3/7-9
<b>Total for check number 160583</b>			225.00			
<b>Check Number 160584</b>						
4619	FHMS 4/25/19	0	1,200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FRHS CHOIR 4/25/19
<b>Total for check number 160584</b>			1,200.00			
<b>Check Number 160585</b>						
8659	118110077R2	0	8,667.50	60840	VANESSA BINGHAM	CHS SR CLASS 2018
8659	118110079R1	0	68.00	60840	VANESSA BINGHAM	TCHS SR CLASS 18
8659	118110002 R3	0	9,597.00	60840	VANESSA BINGHAM	TCHS SR CLASS 2019
<b>Total for check number 160585</b>			18,332.50			
<b>Check Number 160586</b>						
8679	AWARD ADV 18	0	300.00	71468	STACE SEAN BOWEN	SUNSHINE ADVANCE
<b>Total for check number 160586</b>			300.00			
<b>Check Number 160587</b>						
1999	AST NOV 2018	0	30.00	71495	KRISSYA CARRANZA	TRAV FT WORTH 11/1-2
<b>Total for check number 160587</b>			30.00			
<b>Check Number 160588</b>						
1999	PQJ1479	1	691.18	59202	CDW GOVERNMENT LLC	5064684 Bluebeam Revu Standard Edition license 1 user
1999	PRQ8389	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PQJ1479	2	209.26	59202	CDW GOVERNMENT LLC	5064688 Bluebeam Maintenance technical support for BlueBeam Revu Standard 1 y
1999	PRR5056	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 160588</b>			1,130.44			
<b>Check Number 160589</b>						
1999	000335102418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
<b>Total for check number 160589</b>			7,890.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160590</b>						
1999	IMCAT NOV 18	0	128.00	52216	CHERIE M CREWS	TRV GALVSTON 11/12-14
<b>Total for check number 160590</b>			128.00			
<b>Check Number 160591</b>						
1999	6298461	1	94.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS ON 11/16/18, 2/15/19 & 5/10/19
<b>Total for check number 160591</b>			94.50			
<b>Check Number 160592</b>						
1999	ASSMNT CONF	0	465.03	68429	JENNIFER ELAINE CLAIRMONT	TRV AUSTIN 11/11-14
<b>Total for check number 160592</b>			465.03			
<b>Check Number 160593</b>						
1999	63099	1	136.00	65655	LOVING GUIDANCE, INC.	I CHOOSE SELF-CONTROL BOARD X 4
1999	63099	2	20.00	65655	LOVING GUIDANCE, INC.	SHIPPING
<b>Total for check number 160593</b>			156.00			
<b>Check Number 160594</b>						
8659	725544	0	30.00	71492	JENADY CONSTANTE	RFND EMYLIE CONSTANTE
<b>Total for check number 160594</b>			30.00			
<b>Check Number 160595</b>						
1999	MLG OCT 2018	0	24.42	56457	DEBORAH J CARTWRIGHT	MLG 10/17
<b>Total for check number 160595</b>			24.42			
<b>Check Number 160596</b>						
4619	4112011	0	2,914.00	62852	RED LEAF INVESTMENTS LLC	FRHS TOURN 10/22/18
<b>Total for check number 160596</b>			2,914.00			
<b>Check Number 160597</b>						
4619	FHMS 12/14	0	150.00	71180	BRAD WHITE MUSIC EDUCATION	FHMS CHOIRS
<b>Total for check number 160597</b>			150.00			
<b>Check Number 160598</b>						
1999	NATA REIM18	1	279.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR NATA MEMBERSHIP DUES ~ NATA MEMBERSHIP 1/1/19 - 12/31/19
<b>Total for check number 160598</b>			279.00			
<b>Check Number 160599</b>						
1999	1186-8912	0	150.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 11/30-12/1
<b>Total for check number 160599</b>			150.00			
<b>Check Number 160600</b>						
8659	FD/19042	1	968.00	00021774	FLIPDOG SPORTSWEAR	CHEER JACKETS BLACK 1/4 ZIP/PANTHER HEAD AND CHEER AND NAME EMBROIDERY
8659	FD/19042	2	22.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING
<b>Total for check number 160600</b>			990.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160601</b>						
1999	MLG AUG 2018	0	18.31	62380	SARAH ELIZABETH GERMANY	MLG 8/7/18-8/31/18
1999	MLG SEP 2018	0	5.43	62380	SARAH ELIZABETH GERMANY	MLG 9/4-18/18
<b>Total for check number 160601</b>			23.74			
<b>Check Number 160602</b>						
2119	GF-192	1	1,046.50	46854	GF EDUCATORS INC	3MPSE - 3 MATH PRACTICE SE
2119	GF-192	2	971.75	46854	GF EDUCATORS INC	3RPSE - 3 READING PRACTICE SE
2119	GF-192	3	1,270.75	46854	GF EDUCATORS INC	4MPSE - 4 MATH PRACTICE SE
2119	GF-192	4	1,046.50	46854	GF EDUCATORS INC	4PRSE-4 READING PRACTICE SE
2119	GF-192	99	216.78	46854	GF EDUCATORS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160602</b>			4,552.28			
<b>Check Number 160603</b>						
4619	327402	0	30.00	70504	HEIDI GIBIDES	REFUND CC BANQ. 11/5
<b>Total for check number 160603</b>			30.00			
<b>Check Number 160604</b>						
1999	331030	0	3,280.00	71504	GLORY HOUSE	REF BUILD/ENERGY/CUST
1999	331031	0	400.00	71504	GLORY HOUSE	REFUND LES CHURCH DON
<b>Total for check number 160604</b>			3,680.00			
<b>Check Number 160605</b>						
2119	NERP OCT 18	0	46.22	68918	JENNIFER LEE GONZALES	TRV ARLINGTON 10/29-
<b>Total for check number 160605</b>			46.22			
<b>Check Number 160606</b>						
1999	INV-1168	0	1,050.00	48809	GROUP DYNAMIX, LLC	CHS ROTC TM BLD 12/1/
<b>Total for check number 160606</b>			1,050.00			
<b>Check Number 160607</b>						
1999	MLG OCT 2018	0	148.08	59355	JENNIFER M GUESS	MLG 10/1/18-10/31/18
<b>Total for check number 160607</b>			148.08			
<b>Check Number 160608</b>						
8659	598283	0	100.00	64165	HOSA, INC.	CHS APP#7786
<b>Total for check number 160608</b>			100.00			
<b>Check Number 160609</b>						
1999	CASDT NOV 18	0	77.64	66663	TRACY A HOSEK	TRV FT WORTH 11/1-2
<b>Total for check number 160609</b>			77.64			
<b>Check Number 160610</b>						
1999	MLG SEP 2018	0	74.12	58333	JENNIFER RAMSEY LOVE	MLG 9/4/18-9/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160610			74.12			
Check Number 160611						
1999	TASBO OCT 18	0	113.82	57756	JERRY RAY LEAFGREEN	TRV SAN MARCOS 10/9-
Total for check number 160611			113.82			
Check Number 160612						
1999	TASBO NOV 18	0	111.14	57659	JESSICA BROOKE RAM	TRV ALLEN 11/13-14/18
Total for check number 160612			111.14			
Check Number 160613						
1999	REIM MS SUP.	1	209.65	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR THE MIDDLE SCHOOL FINE ART CLASSES
Total for check number 160613			209.65			
Check Number 160614						
1999	2	1	400.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR TCHS CHOIR. ASHLEY WILL BE DOING CHOREOGRAPHY FOR TCHS CHOIR
Total for check number 160614			400.00			
Check Number 160615						
1999	MLG OCT 2018	0	56.79	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 10/1/18-10/30/18
Total for check number 160615			56.79			
Check Number 160616						
4619	300440	0	-0.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO19005924/OVPD
4619	REF 000000	1	-2.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	REF000000	1	-64.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. BALLOONS, BALLOON WEIGHTS, AND OTHER NON FOOD ITEMS FOR KMS GIRLS ATHLETICS PINK OUT VOLLEYBALL GAME AT KMS ON 10-25-2018. LEANNE ZEEK JACKSON-KMS ATH COOR.
4619	209086	1	131.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. BALLOONS, BALLOON WEIGHTS, AND OTHER NON FOOD ITEMS FOR KMS GIRLS ATHLETICS PINK OUT VOLLEYBALL GAME AT KMS ON 10-25-2018. LEANNE ZEEK JACKSON-KMS ATH COOR.
4619	207633	1	79.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. BALLOONS, BALLOON WEIGHTS, AND OTHER NON FOOD ITEMS FOR KMS GIRLS ATHLETICS PINK OUT VOLLEYBALL GAME AT KMS ON 10-25-2018. LEANNE ZEEK JACKSON-KMS ATH COOR.
1999	094034	1	113.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: HYDROGEN PEROXIDE, MEAT, PAPER GOODS, PRODUCE ITEMS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	348959	1	62.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 160616			319.36			
Check Number 160617						
1999	MLG AUG-NOV	0	265.96	66284	BARBARA LUEIRO & MELISSA SCHERER	MLG 8/15/18-9/21/18
Total for check number 160617			265.96			
Check Number 160618						
4619	ALEX MORGAN	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	NTSC INV FEB 8 2018
4619	NTSC REG 18	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	STEPHEN HAWTHORNE-HIL
Total for check number 160618			300.00			
Check Number 160619						
2409	732560	0	54.55	71494	YVONNE MCVEY	LUNCH RFND BRYSON
Total for check number 160619			54.55			
Check Number 160620						
1999	NOVAAC NOV	0	157.00	63254	KAY E MESECK	TRV AUSTIN 11/11-14
Total for check number 160620			157.00			
Check Number 160621						
1999	MLG OCT 2018	0	40.44	66758	SARA MARIE MOLTENBREY	MLG 10/3/18-10/31/18
Total for check number 160621			40.44			
Check Number 160622						
1999	CI0142530	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION TO LSSSCA ANNUAL CONFERENCE ON NOVEMBER 5TH AND 6TH, 2018 IN DALLAS, TEXAS.
1999	CI0142742	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE NOV. 5-6, 2018 IN FRISCO, TEXAS
1999	CIO139049	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KELLY STEWART TO ATTEND THE LSSSCA CONFERENCE FROM THE NATIONAL CENTER FOR YOUTH ON NOV 5-6
1999	CI0139050	2	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE LOY TO ATTEND THE LSSSCA CONFERENCE FROM THE NATIONAL CENTER FOR YOUTH ON NOV 5-6
1999	CI0142530	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ONE YEAR LSSSCA MEMBERSHIP RUNNING 11/1/2018 - 10/31/2019
1999	CI0139051	3	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ELIZABETH REED TO ATTEND THE LSSSCA CONFERENCE FROM THE NATIONAL CENTER FOR YOUTH ON NOV 5-6
1999	CIO139049	4	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KELLY STEWART 'S ONE YEAR MEMBERSHIP TO THE LSSSCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CI0139050	5	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE LOY 'S ONE YEAR MEMBERSHIP TO THE LSSSCA
1999	CI0139051	6	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ELIZABETH REED'S ONE YEAR MEMBERSHIP TO THE LSSSCA
Total for check number 160622			810.00			
Check Number 160623						
1999	8923	0	440.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	CHRISSY GREELING
1999	8746	0	440.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	SHANNON BRYANT
Total for check number 160623			880.00			
Check Number 160624						
1999	1563920 2018	0	86.71	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	MBRSHIP TRACY HOSEK
1999	1563920 2018	0	62.29	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	NOV 2018-NOV 2019
1999	1653864 2018	0	295.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	MBRSHIP NOV 2018-19
Total for check number 160624			444.00			
Check Number 160625						
1999	TCHS SB 2018	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TURF WARS 2/28-3/2
Total for check number 160625			300.00			
Check Number 160626						
4619	TCHS 2/28/18	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS VAR SOFTBALL TOU
Total for check number 160626			150.00			
Check Number 160627						
4619	BCI MAY 3,19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI BAND MAY 3
Total for check number 160627			50.00			
Check Number 160628						
4619	WSES 5/21/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	WSES DEP MUS FESTIVAL
Total for check number 160628			50.00			
Check Number 160629						
1999	608031696543	1	43.36	57396	PANERA BREAD COMPANY	WORKING LUNCH DURING COUNSELING SPECIALIST INTERVIEWS ON 11/16/18 FROM 11:00 AM TO 3:30 PM AT KISD EDUCATION CENTER
1999	608031696543	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	608031696543	3	6.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 160629			64.36			
Check Number 160630						
1999	007917	1	155.16	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS/ FOR DIGITAL LINKS TRAINING 11/14/18 AT ED CENTER ANNEX
1999	007917	2	17.24	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SUPPLIES/ FOR DIGITAL LINKS TRAINING 11/14/18 AT ED CENTER ANNEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160630			172.40			
Check Number 160631						
1999	RTI NOV 2018	0	198.44	69500	STEPHANIE MARIE SAVALA	TRV NEW ORLEANS 11/6-
Total for check number 160631			198.44			
Check Number 160632						
1969	BAS SEPT 18	1	20.00	71431	BRIDGET A SMITH	REIMBURSEMENT FOR BRIDGET SMITH FEE FOR REQUIRED TB TEST FOR KEEP
Total for check number 160632			20.00			
Check Number 160633						
4619	TCHS 2/21-23	0	150.00	41055	CARROLL ISD-CARROLL HIGH SCHOOL	TCHS VAR SFTBALL TOUR
1999	TCH SB FEB18	0	300.00	41055	CARROLL ISD-CARROLL HIGH SCHOOL	FEB 21-23 VARISTY
Total for check number 160633			450.00			
Check Number 160634						
8659	CRS NOV 2018	1	71.01	61127	CONSTANCE R STUCKER	DO NOT EXCEED \$75 REIMBURSEMENT FOR SUPPLIES FOR GAMES FOR THE ASL CLUB PER THE MINUTES TO CONNIE STUCKER.
Total for check number 160634			71.01			
Check Number 160635						
8659	#8	0	120.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS 5 STUD/ 1 SPONSOR
Total for check number 160635			120.00			
Check Number 160636						
1999	1727064	1	65.97	00001677	TEACHER'S TOOLS INC	TCR20740 BLACK POCKET CHART - 7 POCKET CHART
Total for check number 160636			65.97			
Check Number 160637						
1999	117867	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TOMMIE JOHNSON
1999	117867	2	295.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOHJANIA NAJERA
Total for check number 160637			640.00			
Check Number 160638						
1999	SWART 2/6/19	0	195.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	EMILY SWART 2/6-9/19
Total for check number 160638			195.00			
Check Number 160639						
4619	C. ARKFELD18	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	C ARKFELD AUG-DEC 18
4619	C. ARKFELD18	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CRAIG ARKFELD EXPO
4619	QUATTLEBAUM	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHIP AUG-DEC 18
4619	M KING 18-19	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING AUG-DEC 18
4619	D RINCON 18	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHIP AUG- DEC 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	M KING 18-19	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING FALL EXPO
4619	D RINCON 18	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	EXPO & FALL CLINIC
4619	T. MAY 2018	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHOP AUG- DEC 18
4619	J BESANCON	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JOHN BESANCON EXPO
4619	QUATTLEBAUM	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FALL EXPO & CLINIC
4619	J BESANCON	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	J BESANCON AUG- DEC18
Total for check number 160639			0.00			
Check Number 160640						
1999	HALEXANDERA	0	5.04	43213	TEXAS COUNSELING ASSOCIATION	FEE 10/1/18-9/30/19
1999	HALEXANDERA	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	REG HEATHER ALEXANDER
1999	HALEXANDERA	0	14.96	43213	TEXAS COUNSELING ASSOCIATION	ON 2/10-12/19 & MBRSH
Total for check number 160640			195.00			
Check Number 160641						
4619	90776	1	1,443.75	53034	TEXAS INTERNATIONAL CASE CO, INC.	PC 90H ADULT SIZES HOODY FOR STUDENT SPIRIT WEAR USE ONLY
4619	90776	2	25.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES ON HOODY
4619	90776	3	313.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	PC 90P ADULT SIZE SWEAT PANTS FOR STUDENT SPIRIT WEAR USE ONLY
Total for check number 160641			1,782.25			
Check Number 160642						
4619	1480002	0	617.00	00023007	TEXAS FCCLA	CHAPTER ID 11504
4619	1480002	0	17.00	00023007	TEXAS FCCLA	TCHS 2/21/19-2/23/19
Total for check number 160642			634.00			
Check Number 160643						
4619	0920002	0	836.00	00023007	TEXAS FCCLA	KCAL CHPTR #19936
Total for check number 160643			836.00			
Check Number 160644						
8659	1577	0	822.50	46889	WILLIAM M. LAGRONE	FRHS FNDRSR CIR OF FR
Total for check number 160644			822.50			
Check Number 160645						
4619	22819	1	3,394.92	00023220	TOUR-RIFIC OF TEXAS	TICKETS FOR ADULT LUNCHES (2), 3 DINNERS, WILLIS TOWER, MUSEUM OF SCIENCE & INDUSTRY, FIELD MUSEUM.
4619	22819	2	779.00	00023220	TOUR-RIFIC OF TEXAS	19 ADULT TICKETS FOR CHICAGO SYMPHONY ORCHESTRA TICKETS
4619	22819	3	1,159.00	00023220	TOUR-RIFIC OF TEXAS	ADULT TICKETS FOR BLUE MAN GROUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	22819	4	17,556.58	00023220	TOUR-RIFIC OF TEXAS	STUDENT TICKETS FOR 2 LUNCHE, 3 DINNERS, WILLIS TOWER, MUSEUM OF SCIENCE & INDUSTRY, FIELD MUSEUM, CHICAGO SYMPHONY ORCHESTRA, AND BLUE MAN GROUP.
Total for check number 160645			22,889.50			
Check Number 160646						
2409	709698	0	3.00	71493	ALISHA WEATHERFORD	REFUND JAYDEN
Total for check number 160646			3.00			
Check Number V166563						
4619	43122	1	1,209.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CUSTOM 3/8" B/A ROYAL BLUE LANYARD W/WHITE TEXT (NO LOGO) WITH SWIVEL HOOK ATTACHMENT. FOR KMS STUDENTS ONLY. SANDRA CHAPA-PRINCIPAL.
Total for check number V166563			1,209.00			
Check Number V166564						
1999	1176081	0	28.08	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V166564			28.08			
Check Number V166565						
1999	3705226	1	718.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781942496199 NEW PILLARS OF MODERN TEACHING
Total for check number V166565			718.00			
Check Number V166566						
4619	995861	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SOPHIA'S WAR 077488
1999	992074	1	82.74	00013036	BOUND TO STAY BOUND BOOKS, INC	406837 GUINNESS WORLD RECORDS 2019
4619	995861	2	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	GRAND ESCAPE GREATEST PRISON 095262
1999	992074	2	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	145106 LAST KIDS ON EARTH AND THE COSMIC...
4619	995861	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	GOLDEN TOWER 123491
1999	992074	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	249383 SAVING WINSLOW
4619	995861	4	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	JEDI ACADEMY 158220
1999	992074	4	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	517074 SUPERNOVA (AMULET BOOK 8)
4619	995861	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGENDS BEST PLAYERS 164410
1999	994805	5	68.32	00013036	BOUND TO STAY BOUND BOOKS, INC	519797 DIARY OF A WIMPY KID: THE MELTDOWN
4619	995861	6	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGENDS BEST PLAYERS 164405
1999	995776	6	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	590881 NO SLAM DUNK
4619	995861	7	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGENDS BEST PLAYERS 164409

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	992074	7	28.60	00013036	BOUND TO STAY BOUND BOOKS, INC	717054 DOG MAN: LORD OF THE FLEAS
4619	995861	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SAVING WINSLOW 249383
1999	994235	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	748750 LU
4619	995861	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DARK WYNG 281676
1999	992451	9	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	754922 9 FROM THE NINE WORLDS
4619	995861	10	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	WEARLE 281687
1999	992074	10	12.01	00013036	BOUND TO STAY BOUND BOOKS, INC	872551 I SURVIVED THE ATTACK OF THE GRIZZLIES
4619	995861	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	GOOD DOG 374118
1999	992074	11	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	964704 HARBOR ME
4619	995861	12	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	GRENAD 393477
4619	995861	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG GAME 395680
4619	995861	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LEFT OUT 395830
4619	995861	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TOUCHDOWN KID 397012
4619	995861	16	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	GIRL IN THE LOCKED ROOM 410565
4619	995861	17	13.21	00013036	BOUND TO STAY BOUND BOOKS, INC	TOOK A GHOST STORY 410653
4619	995861	18	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SCHOOL SPIRITS 427664
4619	995861	19	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	SQUIRM 442861
4619	995861	20	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	COURAGE & DEFIANCE 463362
4619	995861	21	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FISH IN A TREE 471638
4619	995861	23	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	MARVEL'S DOCTOR STRANGE 480202
4619	995861	24	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	UNUSUAL CHICKENS FOR THE 499988
4619	995861	25	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DOGS OF WAR 511048
4619	995861	26	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DENS OF FOREVER FROST 544160
4619	995861	27	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	QUEST OF THE CUBS 544253
4619	995861	28	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TEAM PLAYERS 590875
4619	995861	29	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	IN HARM'S WAY 606706
4619	995861	30	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LU (TRACK, BOOK 4) 748750



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	995861	31	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MILES MORALES 748765
4619	995861	32	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SECRETS OF VALHALLA 751506
4619	995861	33	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	9 FROM THE NINE WORLDS 754922
4619	995861	34	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	HENSEL AND GRETEL, NINJA CHICKS 791429
4619	995861	35	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	MY LIFE AS A BOOK 872622
4619	995861	36	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	MY LIFE AS A YOUTUBER 872621
4619	995861	37	41.98	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
<b>Total for check number V166566</b>			<b>1,121.16</b>			
<b>Check Number V166567</b>						
1999	0737123-05	5	94.00	67293	CARDINAL'S SPORT CENTER, INC.	8 FT COURT TOWEL TO MOP FLOOR
<b>Total for check number V166567</b>			<b>94.00</b>			
<b>Check Number V166568</b>						
1999	300001384	0	109.32	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MARSHA CUMMINS
1999	300001384	0	65.68	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBRSHP 18-19
<b>Total for check number V166568</b>			<b>175.00</b>			
<b>Check Number V166569</b>						
4619	161445	1	87.50	55868	CHILDREN'S PLUS INC	ESCAPE FROM MR. LEMONCELLO PBK - 1757591
4619	161445	2	97.75	55868	CHILDREN'S PLUS INC	LIGHTNING THIEF PBK - 47033
4619	161445	3	195.72	55868	CHILDREN'S PLUS INC	ONE AND ONLY IVAN PBK - 1755571
4619	161445	4	175.00	55868	CHILDREN'S PLUS INC	SPACE CASE PBK - 1937273
4619	161445	6	154.00	55868	CHILDREN'S PLUS INC	WHERE THE RED FERN GROWS PBK - 1740024
<b>Total for check number V166569</b>			<b>709.97</b>			
<b>Check Number V166570</b>						
4619	31170	1	658.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE# 10/22/18 1 EA. ITEM# CH41-8 CABLE HARNESS, SWIM 8 LANE
4619	31170	2	658.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE 10/22/18 1 EA. CH41-8-3 CABLE HARNESS, SWIM, 8 LAND, BACKUP
4619	31170	3	405.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE 10/22/18 1 EA. ITEM# R-LS40- 8 CABLE HARNESS- CHAMP SPEAKERS- 8 LANES
4619	31170	4	30.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING
<b>Total for check number V166570</b>			<b>1,751.00</b>			
<b>Check Number V166571</b>						
1999	OM20230208	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806504 - STARR GR 3 MATH- READING RELEASED PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OM20230208	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806510 - STAAR GRADE 4 MATH-READING RELEASE PACKAGE
1999	OM20230208	3	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
<b>Total for check number V166571</b>			<b>306.06</b>			
<b>Check Number V166572</b>						
1999	323324-IN	1	498.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS- 57 BOOKS TOTAL
1999	327775F	1	383.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1421.72
1999	323324-OUT	1	-532.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1421.72
1999	323324-IN	2	33.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V166572</b>			<b>383.76</b>			
<b>Check Number V166573</b>						
1999	2103130	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP - INCLUDES LITERACY TODAY
1999	2103130	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	JOURNAL OF ADOLESCENT & ADULT LITERACY
1999	2103130	3	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING RESEARCH QUARTERLY
<b>Total for check number V166573</b>			<b>108.00</b>			
<b>Check Number V166574</b>						
1999	29766	1	106.59	63923	PINNACLE OFFICE GROUP,*USE 72161*	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V166574</b>			<b>106.59</b>			
<b>Check Number V166575</b>						
1999	19-021649	1	42.80	00021121	PLANK ROAD PUBLISHING, INC	KANDLE-LIGHTS - BATTERY OPERATED CANDLE ITEM# MP-KLS
1999	19-021649	2	7.95	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
1999	19-021649	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V166575</b>			<b>53.25</b>			
<b>Check Number V166576</b>						
1999	6768207	1	17.45	00015484	REALLY GOOD STUFF LLC	QUOTE # 006334045000 704385 QUIZMO VOCABULARY GAME
2639	6768120	1	1,706.99	00015484	REALLY GOOD STUFF LLC	DEVICE STORAGE STATION / 164410
1999	6768207	99	4.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
2639	6768120	99	153.63	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166576</b>			<b>1,883.02</b>			
<b>Check Number V166577</b>						
1999	308103196497	1	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	432053 YARN ECONOMY ROYAL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103196497	2	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	246472 YARN ECONOMY HUNTER GREEN
1999	308103196497	3	5.15	00002046	SCHOOL SPECIALTY SUPPLY INC	009952 FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART
1999	308103196497	4	27.45	00002046	SCHOOL SPECIALTY SUPPLY INC	085961 STICKS JUMBO NATURAL PACK OF 500
1999	308103196497	5	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1541067 TEASPOONS PLASTIC MEDIUM WGHT PK/1000
1999	308103196497	6	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1541064 FORKS PLASTIC MEDIUM WGHT PK/1000
1999	308103196497	7	64.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1322734 CUP PLASTIC 7-OZ CASE OF 2500
1999	308103196497	8	24.04	00002046	SCHOOL SPECIALTY SUPPLY INC	2001024 SANDWICH BAGS - CRYOVAC RESEALABLE COMMERCIAL 1.15 MIL - 500 COUNT
1999	308103196497	9	34.44	00002046	SCHOOL SPECIALTY SUPPLY INC	2001026 STORAGE BAGS - CRYOVAC RESEALABLE ONE QUART COMMERCIAL 1.68 MIL - 500 COUNT
1999	308103196497	10	55.24	00002046	SCHOOL SPECIALTY SUPPLY INC	2001025 STORAGE BAGS - CRYOVAC RESEALABLE ONE GALLON COMMERCIAL 1.68 MIL - 250 COUNT
1999	308103196497	12	27.75	00002046	SCHOOL SPECIALTY SUPPLY INC	026859 SAND SILICONE 25LB
1999	308103196497	13	3.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1999	308103196497	14	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1465833 GLUE ELMERS 1.25 OZ SCHOOL GLUE PACK OF 12
1999	308103196497	15	35.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1471357 COTTON BALLS MED 2000/BAG
1999	308103196497	16	54.70	00002046	SCHOOL SPECIALTY SUPPLY INC	085907 CHENILLE STEMS 12X1/8 CLSSRM SET OF 1000
1999	308103196497	17	22.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1471023 SANDPAPER ECONOMY MEDIUM 9X10 PACK OF 50
1999	308103196497	18	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
1999	308103196497	19	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
1999	308103196497	20	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	040587 TAPE HIGHLAND 2600 MASKING 0.75 IN X 60YD
1999	308103196497	21	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1439202 PAINT BLACK WASHABLE TEMPERA SCHOOL SMART
1999	308103196497	22	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1439203 PAINT WHITE PINT WASHABLE TEMPERA SCHOOL SMART
1999	308103196497	23	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1439208 PAINT YELLOW PINT WASHABLE TEMPERA SCHOOL SMART
1999	308103196497	24	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1439211 PAINT BLUE PINT WASHABLE TEMPERA SCHOOL SMART
1999	308103196497	25	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1439212 PAINT GREEN PINT WASHABLE TEMPERA SCHOOL SMART
1999	308103196497	26	6.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1439214 PAINT RED QUART WASHABLE TEMPERA SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103196497	27	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	008190 PAINT CRAYOLA WTRCLRS WASH OVAL
1999	308103196497	28	33.24	00002046	SCHOOL SPECIALTY SUPPLY INC	085929 POM PONS ASSORTED SIZE/COLOR SET OF 1200
1999	308103196497	29	45.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1587144 MODELING CLAY CLASSPACK CRAYOLA SET OF 24
1999	308103196497	30	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1334432 FILTER COFFEE 10-12 CUP WHITE CFPCPF200 PACK OF 200
1999	308103196497	31	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1309706 STIR STICKS PLASTIC WHITE WITH RED STRIPE PACK OF 1000
1999	308103196497	32	4.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1451290 GLITTER SILVER 16 OZ SCHOOL SMART
1999	308103196497	33	1.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085950 TOOTHPICKS FLAT PACK OF 2500
1999	308103196497	34	11.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1595464 BALLOONS 9 INCH SET OF 144
1999	308103196497	35	3.41	00002046	SCHOOL SPECIALTY SUPPLY INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1999	308103196497	36	17.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1425952 BUBBLES WONDER BUBBLES 4OZ
1999	308103196497	37	53.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1313443 BUBBLE WRAP CUSHIONING MATERIAL 12"X100 ROLL 3/16" BUBBLE
1999	308103196497	38	19.04	00002046	SCHOOL SPECIALTY SUPPLY INC	070384 STICKERS SPARKLE 1/2 IN STARS PACK OF 2940
1999	308103196497	39	52.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1442095 LABELS ROUND COLOR-CODING REMOVABLE ASST PK/1015
1999	308103196497	40	13.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1464768 TONGS SERVING SUNBEAM 8 1/2IN METAL
1999	308103196497	41	47.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1463992 CLIPBOARD LOW PROFILE WITH RULER EDGE CLEAR
1999	308103196497	42	3.84	00002046	SCHOOL SPECIALTY SUPPLY INC	085937 FEATHERS NATURAL ASST .5 OZ APPROX SET OF 200
1999	308103196497	43	101.28	00002046	SCHOOL SPECIALTY SUPPLY INC	084433 TIMER DIGITAL EGG 3X2 - SCHOOL SMART
1999	308103196497	44	2.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1503875 BALLS - PLASTIC - GOLFBALL - WHITE -SET-12
1999	308103196497	45	18.45	00002046	SCHOOL SPECIALTY SUPPLY INC	006449 BALL TENNIS WILSON EXTRA DUTY CHAMPIONSHIP PACK OF 3
1999	308103196497	47	20.47	00002046	SCHOOL SPECIALTY SUPPLY INC	029860 BALLS RACQUETBALL PENN ULTRA BLUE PACK OF 12
1999	308103196497	48	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	363608 BALL STYROFOAM 1 INCH PACK OF 16
1999	308103196497	49	4.87	00002046	SCHOOL SPECIALTY SUPPLY INC	363617 BALL STYROFOAM 2 INCH PACK OF 12
1999	308103196497	50	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	247040 BALL STYROFOAM 3 INCH PACK OF 12
1999	308103196497	51	19.75	00002046	SCHOOL SPECIALTY SUPPLY INC	247831 BALL STYROFOAM 4 INCH PACK OF 12
1999	308103196497	52	108.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1440161 BRUSHES CLASSROOM VALUE GOLD TAKLON ROUOND SET OF 144

Total for check number V166577

1,107.33

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166578</b>						
1999	141165	1	375.00	00019078	SPORTS IMPORTS, INC	HM50 TECHNORA VOLLEYBALL NET
1999	141165	2	770.00	00019078	SPORTS IMPORTS, INC	HM50-XL TECHNORA VOLLEYBALL NET XL
4619	141165	3	103.05	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V166578</b>			<b>1,248.05</b>			
<b>Check Number V166579</b>						
1999	3396705915	1	73.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154140 Anchor Brand 9020 Yellow Riding Raincoats W/Detachable Hood (101-9020-XL)
1999	3395531793	1	495.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#DS-2510-900-405 - RIGHT2HOME UPH ARM CHAIR, VIENNA TWILIGHT
1999	3396705929	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case (135848)
1999	3396705904	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116238 CableLinx 4-Pack of Lightning to USB 3.5" Charge [amp] Sync Cables White (USB4PK-2-4A)
1999	3396705932	1	51.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3395439809	1	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1999	3396705926	1	10.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889187 Staples Expandable Wall Pockets, Letter, Black, 4-Pocket
1999	3396705919	1	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411326 InterDesign 5 Drawer Tower, Clear
1999	3396120941	1	419.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T47724 JVC HAV570 Over-Ear DJ Headphone with Volume Control, Black
1999	3396705898	1	92.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611514 uni-ball Air Rollerball Pens, Medium Point, Black, 12/Pack (1927631)
1999	3396705916	1	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets
1999	3393802407	1	458.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 753151 CALCULATOR
1999	3396705914	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder (1746466)
1999	3396705909	1	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3396705913	1	125.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Weathertight Tote, Clear, 7-9/10"H x 19-7/10"W x 16"D
1999	3396120630	1	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
4619	3396705922	1	25.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1628033 C-Line CLI89103 Security Wristbands, Green, Pack of 100
1999	3396705919	2	58.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples Beveled Wood Ruler 12" (51881)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705926	2	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917879 Brother TZe Series Tape, 1/2", Red Lettering on White Label Tape
1999	3396705898	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball AIR Ballpoint Pen, Assorted Colors, 3/pk (1927595)
1999	3396705914	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1999	3395439809	2	129.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 SureCut Paper Trimmer, 7 Sheets, ABS Base, 6 7/16" x 15"
1999	3396120630	2	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1999	3396705904	2	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137422 X-Acto Steel #11 Classic Fine Point Knife Blade, 5/Pack
1999	3396705929	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 1-Ply, 56 Sheets/Box, Cube Box, 4/Pack (34899)
1999	3396705932	2	51.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578480 uni-ball Vision Elite Rollerball Pens, Micro Point, Assorted, 8/pk (58092PP)
1999	3396705916	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1999	3395531793	2	359.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#902191 - COASTER FABRIC CASUAL DESIGN ACCENT CHAIR, MULTI
1999	3396705915	2	41.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200032 Cortina Safety Cone, 28", Orange (03-500-070)
1999	3396705909	2	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821114 VELCRO Brand Industrial Strength Extreme Strips, 4" x 1", Titanium, 10 Sets
1999	3396120941	2	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452990 C2G 29471 USB-C to VGA Video Adapter, Black
1999	3396705913	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678556 IRIS 26 Quart Stack [amp] Pull Box, Clear/Navy (100364-CT)
4619	3396705922	2	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1627088 C-Line CLI89109 Security Wristbands, Purple, Pack of 100
1999	3396705914	3	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2437727 VARO Portable WiFi + Bluetooth Multi-Room Speaker, Water-Resistant Speaker, Sidekick
1999	3396705898	3	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5782945\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: Customized Text
1999	3396705916	3	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Quick Dry Correction Fluid, 3/Pk (WOFQD3)
1999	3396705904	3	58.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIX3201 X-ACTO #1 Light-Duty Knife with Aluminum Handle, #11 Blade
1999	3396705909	3	4.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560697 Arrow T50 Type Staples, 1/2" 12mm.
1999	3396705913	3	153.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3396705932	3	50.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641042 Staples 28201-CC 10-Digit Scientific Calculator, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705926	3	5.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core
1999	3396120630	3	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Purple
1999	3395531793	3	399.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24070646 - SIMPLI HOME WARM SHAKER CONSOLE SOFA TABLE IN DISTRESSED GRAY
1999	3396705929	3	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
4619	3396705922	3	25.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1627273 C-Line CLI89105 Security Wristbands, Blue, Pack of 100
1999	3396705913	4	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1590443 JAM Paper 9 x 12 Open End Catalog Envelopes with Clasp Closure, Brite Hue Assorted, 50/pack (87326)
1999	3396120630	4	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, 12/pk (35830)
1999	3396705914	4	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1999	3396705916	4	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
1999	3396705909	4	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178423 Melissa [amp] Doug Play Money Set (1273)
1999	3396705898	4	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466011 Avery Easy Peel White Return Address Labels, Sure Feed Technology, Laser, Permanent, 1/2" x 1-3/4", 2,000 Labels (5267)
1999	3396705904	4	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14U8620 SIIG 10 Port USB Charging Station with Ambient Light Deck
1999	3396705926	4	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
4619	3396705922	4	38.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1626417 C-Line CLI89104 Security Wristbands, Red, Pack of 100
1999	3396705926	5	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base with Clear Top (DS330-BK)
1999	3396705913	5	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Assorted Colors, 12/pk (1819568)
1999	3396705916	5	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905663 Staples Twin-Pocket Portfolios, Green, 10/Pk
1999	3396120630	5	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1999	3396705898	5	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Permanent File Folder Labels with TrueBlock, 2/3" x 3-7/16", White, 750/Pack (08366)
1999	3396705914	5	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633622 JAM Paper Binder Clips, Large, 41mm, Grey Binderclips, 12/pack (340BCgy)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705909	5	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
4619	3396705922	5	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1628953 C-Line CLI89106 Security Wristbands, Yellow, Pack of 100
1999	3396120630	6	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3396705913	6	66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1999	3396705922	6	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650751 Redi-Tag 1" Flags, "Sign Here", Assorted Colors, 100 Flags/Pack
1999	3396705914	6	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1999	3396705909	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123675 Way Basics Eco Friendly 2-Shelf Computer Monitor Stand Riser, Black Wood Grain- Lifetime Guarantee
1999	3396705916	6	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905721 Staples Twin-Pocket Portfolios, Yellow, 10/Pk
1999	3396705909	7	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead File Folders, 3-Tab, Letter Size, Manila, 100/Box (10330)
1999	3396705916	7	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907719 Staples Twin-Pocket Portfolios, Red, 10/Pk
1999	3396120630	7	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796619 Staples Slimline Battery Operated Pencil Sharpener, Silver/Black (17813)
1999	3396705914	7	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)
4619	3396705922	7	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972312 Insten 6' High Speed HDMI Male/Male Cable With Ethernet, Black
1999	3396120630	8	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3396705909	8	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3396705916	8	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples Twin-Pocket Portfolios, Dark Blue, 10/Pk
1999	3396705909	9	11.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape 101+ Tan, 24 mm x 55 m, 9/Pack (MMM101-24)
1999	3396120630	9	79.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130090 Flash Furniture Mid-Back Task and Computer Chair With Arm, Purple
1999	3396705916	9	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1999	3396120630	10	20.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-Acto 12" Heavy-Duty Plastic Paper Trimmer, 10 Sheet Capacity, Black
1999	3396705909	10	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Brand Colored Duct Tape, Red
1999	3396705916	10	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396120630	11	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted Sizes, Black, 60/Pk
1999	3396705916	11	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732517 AT-A-GLANCE Monthly Wall Calendar, 12 Months, January Start, 12" x 17", Wirebound (PM2-28-19)
1999	3396705916	12	64.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1597141 Nady Centerstage Over-Ear Studio Headphone, Black
1999	3396120630	12	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3396120630	13	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3396120630	14	23.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824247 Art1st Lightweight Drawing Paper, Manila 50 Sheets (PAC103194)
1999	3396120630	15	95.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518307 Pacon 4-Color Assorted Presentation Boards
1999	3396120630	16	91.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826022 Pacon Tri-Fold Presentation White Board, 48" x 36", 24/Bx
<b>Total for check number V166579</b>			<b>4,593.46</b>			
<b>Check Number V166580</b>						
1999	24773 18/19	0	135.00	00007632	TASBO	RACHEL WATSON RENEWL
1999	312602	1	385.00	00007632	TASBO	CONFERENCE REGISTRATION FOR LORI VECHIONE TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO MARCH 3-8, 2019
<b>Total for check number V166580</b>			<b>520.00</b>			
<b>Check Number V166581</b>						
1999	9817584446	1	279.44	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V166581</b>			<b>279.44</b>			
<b>Check Number V166582</b>						
1999	8084240243	1	14.56	63639	VWR FUNDING, INC.	470025-950 COAL-LIGNITE KILOGRAM
1999	8084240243	2	11.07	63639	VWR FUNDING, INC.	470025-940 COAL-ANTHRACITE KILOGRAM BLACK
1999	8084240243	3	10.05	63639	VWR FUNDING, INC.	470025-946 COAL-BITUMINOUS KILOGRAM
<b>Total for check number V166582</b>			<b>35.68</b>			
<b>Check Number V166583</b>						
8659	TCHS 2/9/19	0	335.00	51472	WGI SPORT OF THE ARTS	TCHS DALLAS 2/9/19
<b>Total for check number V166583</b>			<b>335.00</b>			
<b>Check Date 11/26/2018</b>						
<b>Check Number 160647</b>						
8659	REIM 11/26	1	345.82	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR PURCHASING THEATRE ITEMS NEEDED SUCH AS: PROPS, MAKEUP, HAIR SUPPLIES, SET SUPPLIES, CRAFTING MAT., COSTUME PIECES ETC.
<b>Total for check number 160647</b>			<b>345.82</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160648</b>						
1999	18340051	1	763.61	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
<b>Total for check number 160648</b>			763.61			
<b>Check Number 160649</b>						
1999	PXQ4095	1	101.74	59202	CDW GOVERNMENT LLC	2211444   StarTech com 80 ft Active High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI
<b>Total for check number 160649</b>			101.74			
<b>Check Number 160650</b>						
1999	343520795	1	52.97	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR RICK WESTFALL NOVEMBER 6, 2018, NOT TO EXCEED \$80
<b>Total for check number 160650</b>			52.97			
<b>Check Number CC170217</b>						
1999	2413246	1	17,462.25	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170217</b>			17,462.25			
<b>Check Number V166584</b>						
4619	6760560464	1	599.00	00005868	APPLE INC	PART NUMBER - PQDY2LL/A PERSONALIZED 10.5-INCH IPAD PRO WI-FI 64GB - ROSE GOLD ENGRAVING: PROPERTY OF KELLER ISD
4619	6760250991	2	89.00	00005868	APPLE INC	PART NUMBER - MKOC2AM/A APPLE PENCIL
<b>Total for check number V166584</b>			688.00			
<b>Check Number V166585</b>						
4619	996737	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BUTTON WAR 077379
1999	996590	1	80.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
4619	996737	2	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	CLEM HETHERINGTON AND THE IRONWOOD 147421
4619	996737	3	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BE PREPARED 157770
4619	996737	4	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	EDISON BEAKER CREATURE SEEKER 184400
4619	996737	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	CRUNCH 235929
4619	996737	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST GARGOYLE 297582
4619	996737	7	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	MONSTER MAYHEM 305551
4619	996737	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ALL THE THINGS THAT COULD GO WRONG 347284
4619	996737	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SPY SCHOOL GOES SOUTH 376493
4619	996737	10	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TBH THIS IS SO AWKWARD 400527
4619	996737	11	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TBH THIS MAY BE TMI 400539

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	996737	12	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LAFAYETTE! 412018
4619	996737	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SNEAK THIEF 419705
4619	996737	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FREYA AND THE MAGIC JEWEL 461225
4619	996737	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BLOOD AND BONE 472611
4619	996737	16	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	AVALANCHE 492520
4619	996737	17	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST 494732
4619	996737	18	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	OVERBOARD 495415
4619	996737	19	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ICE WOLVES 508006
4619	996737	20	26.90	00013036	BOUND TO STAY BOUND BOOKS, INC	EPIC ORIGIN OF SUPER POTATO 536406
4619	996737	21	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	WEATHER OR NOT 650523
4619	996737	22	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SIEGE: HOW GENERAL WASHINGTON 691420
4619	996736	22	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	WARRIORS ULTIMATE GUIDE 472619
4619	996737	23	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TIMMY FAILURE ITS THE END 702836
4619	996737	24	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TIMMY FAILURE THE BOOK YOU'RE NOT 702831
4619	996737	25	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	MIDDLE SCHOOL FROM HERO TO ZERO 703828
4619	996737	26	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HERO 754944
4619	996737	27	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BABYSITTING NIGHTMARES 810417
4619	996737	28	22.00	00013036	BOUND TO STAY BOUND BOOKS, INC	COBALT PRINCE 817078
4619	996737	29	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SAND WARRIOR 817128
4619	996737	30	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HEIR 866340
4619	996737	31	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	THUNDERCLUCK 882843
4619	996737	32	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY WHO CRASHED TO EARTH 956292
4619	996737	33	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT BIG BOOM 956294
4619	996737	34	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	SAVING THE WHOLE WIDE WORLD 956293
4619	996737	35	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WAKING THE MONSTERS 956295
4619	996737	36	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	HARLEY QUINN AT SUPER HERO HIGH 972732
4619	996736	37	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	996737	37	31.58	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V166585			791.83			
Check Number V166586						
4619	161794	5	99.00	55868	CHILDREN'S PLUS INC	UNWANTEDS PBK - 1684963
Total for check number V166586			99.00			
Check Number V166587						
4619	28679	1	72.50	49998	COVEY'S PROMOTIONS INC	GILDAN YOUTH TEES - ROYAL - ELEMMENTARY CHOIR LOGON ON FRONT IN GREEN/WHITE YOUTH 6/8
4619	28679	2	188.50	49998	COVEY'S PROMOTIONS INC	GILDAN YOUTH TEES - ROYAL - ELEMMENTARY CHOIR LOGON ON FRONT IN GREEN/WHITE YOUTH 10/12
4619	28679	3	108.75	49998	COVEY'S PROMOTIONS INC	GILDAN YOUTH TEES - ROYAL - ELEMMENTARY CHOIR LOGON ON FRONT IN GREEN/WHITE YOUTH 14/16
4619	28679	4	36.25	49998	COVEY'S PROMOTIONS INC	GILDAN TEES - ROYAL - ELEMMENTARY CHOIR LOGON ON FRONT IN GREEN/WHITE SMALL
4619	28679	5	14.50	49998	COVEY'S PROMOTIONS INC	GILDAN TEES - ROYAL - ELEMMENTARY CHOIR LOGON ON FRONT IN GREEN/WHITE MEDIUM
Total for check number V166587			420.50			
Check Number V166588						
1999	6491282	1	33.52	00001096	DEMCO, INC.	LIBRARY PENCILS
1999	6491282	2	82.53	00001096	DEMCO, INC.	DATE DUE DETUNERS
Total for check number V166588			116.05			
Check Number V166589						
2119	339035F	1	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0228CN7 B NEGATIVE - GRANT, VIC
1999	319143	1	708.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS BEING PURCHASED FOR USE IN LIBRARY BY STUDENTS AND TEACHERS
2119	339035	2	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 01420C8 BACK -MCCLINTOCK
2119	339035	3	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR # 30125VX BANG - MCCLINTOCK
2119	339035	4	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 36433V5 BATTLE OF THE BANDS - DENMAN
2119	339035V	5	27.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 10884V1 BIG GUY - STEVENSON
2119	339035	6	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1132CD1 - BILLBOARD EXPRESS - BROUWER, S.
2119	339035	7	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 31900X5 - BLUE MOON - HALVORSON
2119	339035	8	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0254PZO - BREAKING POINT - CHOYCE, LE
2119	339035	9	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0975YM9 - BREATHING FIRE - TSIANG, SA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	339035	10	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1397MJ7 - CAGED - MCCLINTOCK
2119	339035	11	29.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0168TF2 - CELLULAR - SCHWARTZ
2119	339035	12	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0050BC6 - COMEBACK - GRANT, VIC
2119	339035	13	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0833FD8 - COMING CLEAN - ROSS, JEFF
2119	339035F	14	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 33515V9 - CRUSH - MAC, CARRI
2119	339035	15	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0254MZ9 - CUTS LIKE A KNIFE - RYAN, DARL
2119	339035	16	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0521FH9 - DAMAGE - STEVENSON
2119	339035	17	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 33883W3 - THE DARWIN EXPEDITION - TULLSON, D
2119	339035F	18	8.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 11847S8 - DEAD-END JOB - GRANT, VIC
2119	339035	19	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0834WD8 - DEAD RUN - RODMAN, SE
2119	339035	20	29.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0521AH2 - DEADLY - HARVEY, SA
2119	339035	21	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 35964V4 - DEATH WIND - BELL, WILL
2119	339035	22	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 35650X9 - DOWN - MCLCINTOCK
2119	339035	23	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30318X2 - EXPOSURE - MURDOCK, P
2119	339035	24	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0224DU6 - FALLOUT - TATE, NIKK
2119	339035	25	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 35465W2 - FASTBACK BEACH - MATHESON
2119	339035	26	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0766RP4 - FINAL CROSSING - RODMAN, SE
2119	339035	27	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR # 1401VJX -FIREWALL - RODMAN, SE
2119	339035	28	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0817NY2 - FOOLPROOF - TULLSON,D
2119	339035	29	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 35241X8 - GRIND - WALTERS, E
2119	339035	30	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 07541D9 - HANNAH'S TOUCH - LANGSTON
2119	339035	31	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 348010 - HIT SQUAD - HENEGHAN
2119	339035	32	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 31063VX - HOME INVASION - POLAK, MON
2119	339035F	33	8.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0728RQ3 - HOMECOMING - DAKERS, DI
2119	339035	34	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 35595W7 - I.D. - GRANT, VIC
2119	339035	35	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1140NF0 - IDENTIFY - CHOYCE, LE
2119	339035	36	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 01470CX - IMPACT - DEKKER, JA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	339035	37	8.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1421ULX - IMPOSSIBLE - SHIPLEY, J
2119	339035	38	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 07792D9 - IN THE WOODS - STEVENSON
2119	339035	39	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0225ZU2 - INFILTRATION - RODMAN, SE
2119	339035	40	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 08273D0 - JACKED - MAC, CARRI
2119	339035	41	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30174X0 - JUICE - WALTERS, E
2119	339035	42	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0193YF3 - KNIFEPOINT - VAN TOL, A
2119	339035	43	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0363ZN9 - LAST RIDE - LANGSTON
2119	339035	44	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1451QL7 - LEARNING SEVENTEEN - CARTER, BR
2119	339035	45	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0533VUX - LEARNING THE ROPES - POLAK, MON
2119	339035F	46	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 19664V9 - LOCKDOWN - TULLSON, D
2119	339035	47	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 32148V3 - MANGA TOUCH - PEARCE, JA
2119	339035	48	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0194AF5 - MASKED - MCCLINTOCK
2119	339035	49	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0758SJX - NIGHT TERRORS - RODMAN, SE
2119	339035	50	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30127V4 - NO PROBLEM - GAETZ, DAY
2119	339035	51	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 36214W7 - ONE MORE STEP - FITCH, SHE
2119	339035	52	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0254KZ4 - ONE WAY - MCCLINTOCK
2119	339035F	53	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0364BN0 - OUTBACK - STEVENSON
2119	339035	54	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 38588W6 - OVERDRIVE - WALTERS, E
2119	339035	55	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 10024C4 - PICTURE THIS - MCCLINTOCK
2119	339035	56	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0833ND6 - RAT - CHOYCE, LE
2119	339035	57	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0834UD3 - RAT - CHOYCE, LE
2119	339035	58	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0050DC0 - REACTION - CHOYCE, LE
2119	339035	59	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0225YU5 - REDLINE - VAN TOL, A
2119	339035	60	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 33588X1 - RESPONSIBLE - RYAN, DARL
2119	339035	61	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 01572CX- RILEY PARK - TULLSON, D
2119	339035	62	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0254LZ1 - RIOT ACT - TULLSON, S
2119	339035	63	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0194BBX - ROCK STAR - CHAMBERLAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	339035	64	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 3135BB7 - SCAM - CHOYCE, LE
2119	339035	65	14.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0833PD0 - SHALLOW GRAVE - VAN TOL, A
2119	339035	66	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0487PZ5 - SLEIGHT OF HAND - DEEN, NATA
2119	339035	67	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 36210X6 - SNITCH - MCCLINTOCK
2119	339035	68	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 37130WX - SOMETHING GIRL - GOOBIE, BE
2119	339035	69	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 21305X5 - SPIRAL - DENMAN, K
2119	339035	70	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 05423E4 - STRUCK - LOUGHEAD
2119	339035	71	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 31395X6 - STUFFED - WALTERS, E
2119	339035	72	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0768NJ9 - TAGGED - WALTERS, E
2119	339035	73	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30413W3 - TELL - MCCLINTOCK
2119	339035	74	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0685BT0 - TOTALLY UNRELATED - RYAN, TOM
2119	339035	75	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 39535W7 - TRUTH - KYI, TANYA
2119	339035	76	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1402LJ3 - UP NORTH - ROSS, JEFF
2119	339035	77	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0364DN5 - VIRAL - VAN TOL, A
2119	339035	78	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 32442X2 - WAVE WARRIOR - CHOYCE, LE
2119	339035	79	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0596KR7 - THE WAY BACK - MAC, CARRI
2119	339035	80	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0361QN0 - WINDFALL - CASSIDY, S
Total for check number V166589			2,201.56			
Check Number WT161126						
8639	T-16	0	2,007.30	55384	PENSERV PLAN SERVICES, INC	BW: J49
Total for check number WT161126			2,007.30			
Check Number WT171126						
8639	T-17	0	1,016.06	62308	U.S. BANK N.A. MINNESOTA	BW: J49
Total for check number WT171126			1,016.06			
Check Number WT181126						
8639	T-18	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J49
Total for check number WT181126			250.00			
Check Date 11/27/2018						
Check Number 160651						
1999	COWEN 18/19	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	COWEN 18/19	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER COWEN MBRSP
Total for check number 160651			159.00			
Check Number 160652						
4619	FRHS DEC 18	0	115.00	58285	AUBREY HIGH SCHOOL	FRHS DEBATE 12/7-8/18
Total for check number 160652			115.00			
Check Number 160653						
1999	417	1	2,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 160653			2,750.00			
Check Number 160654						
1999	042268	1	570.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
Total for check number 160654			570.00			
Check Number 160655						
1999	A310701	0	115.00	71501	BRIAN BUFORD	FRHS V CHSLM TRL BBAL
Total for check number 160655			115.00			
Check Number 160656						
1999	A297908	0	110.00	55535	MARK W COHEN	FRHS V GUYER FTBALL
Total for check number 160656			110.00			
Check Number 160657						
1999	2664 NOV 18	1	5,412.81	60535	COMMERCE BANK, NA	STUDENT MEALS FOR AREA B BAND CONTEST
1999	2664 NOV 18	2	84.58	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR AREA B BAND CONTEST
1999	2664 NOV 18	3	456.71	60535	COMMERCE BANK, NA	NON EMPLOYEE AREA B BAND CONTEST
Total for check number 160657			5,954.10			
Check Number 160658						
1999	A297907	0	110.00	61326	PAUL EDWARD CRAIN	FRHS V GUYER FTBALL
Total for check number 160658			110.00			
Check Number 160659						
1999	18543	1	3,971.35	50203	CRESTVIEW PRINTING, INC.	MIDDLE SCHOOLS 3RD SIX WEEKS KISD COMMON ASSESSMENTS 2018-2019
1999	18544	1	3,704.18	50203	CRESTVIEW PRINTING, INC.	ELEMENTARY 3RD SIX WEEKS KISD COMMON ASSESSMENTS 2018-2019.
1999	18547	1	4,397.35	50203	CRESTVIEW PRINTING, INC.	3RD SIX WEEKS - INTERMEDIATE SCHOOLS KISD COMMON ASSESSMENTS FOR SCHOOL YEAR 2018-2019.
1999	18543	2	245.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 7 MIDDLE SCHOOLS.
1999	18544	2	923.14	50203	CRESTVIEW PRINTING, INC.	HIGH SCHOOL 3RD SIX WEEKS KISD COMMON ASSESSMENTS 2018 - 2019.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18547	2	245.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO 7 INTERMEDIATE SCHOOLS.
1999	18544	3	945.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR ELEMENTARY AND HIGH SCHOOLS.
Total for check number 160659			14,431.02			
Check Number 160660						
1999	20181104	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
Total for check number 160660			300.00			
Check Number 160661						
1999	016680172003	1	190,760.00	61349	DELL FINANCIAL SERVICES, L.L.C.	BUYOUT OF STUDENT LEASE DESKTOP DEVICES, OPTIPLEX 3020 AND OPTIPLEX 90W0 LEASE 001-66801272-003
Total for check number 160661			190,760.00			
Check Number 160662						
8659	545211917	1	45.39	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1275194410
Total for check number 160662			45.39			
Check Number 160663						
4619	PGE 11/30/18	0	1,064.00	00020073	UNIVERSITY OF NORTH TEXAS	FT PGE 4TH GR 11/30
Total for check number 160663			1,064.00			
Check Number 160664						
1999	TX1186-46023	1	540.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FULL ACCESS TO AET LINE AET SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG EDUCATION AN ONLINE ED RESOURCE OCT 20, 2018 - OCT 15, 2019
Total for check number 160664			540.00			
Check Number 160665						
1999	1974424	1	0.00	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 160665			0.00			
Check Number 160666						
8679	PF NOV 2018	0	34.95	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
Total for check number 160666			34.95			
Check Number 160667						
1999	181005946	1	2.88	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 160667			2.88			
Check Number 160668						
1999	055966	1	145.25	60820	TECHNOLOGY ASSETS, LLC	452-BDDV: DELL BUSINESS DOCK-WD 15 WITH 130 W ADAPTER
1999	056506	1	292.00	60820	TECHNOLOGY ASSETS, LLC	210 -ANKK DELL P2018H LED MONITOR 20"
1999	056710	1	1,882.00	60820	TECHNOLOGY ASSETS, LLC	210-AOYK: ALIENWARE 17R5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	056902	2	73.00	60820	TECHNOLOGY ASSETS, LLC	718756-001 BATTERY PACK 6 CELL LITHIUM-ION
1999	056902	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160668</b>			<b>2,402.25</b>			
<b>Check Number 160669</b>						
4619	NAT-MISC-6	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-6 SUPPLY SCAFFOLDING FOR ACCESS TO ROOF DRAIN HUB, ERECT AND TEAR DOWN, LABOR INCLUDED
1999	KMS-MATS-1	1	180.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES MATERIAL & LABOR FOR KELLER MIDDLE SCHOOL SHOWER MATTING. VINWAVE - POOLS/SHOWER/LOCKER ROOM MATTING. OPEN BACKING. DRAINS WATER. 5 OF 30'X30'
1999	PES SEAL-1	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PARKVIEW ELEMENTARY - LABOR AND MATERIALS TO SEAL PENETRATIONS. DRYWALL,TAPE/BED, SPRAY FOAM, AND/OR CAULK MATERIALS
1999	KMS-MATS-1	2	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VINWAVE - POOLS/SHOWER/LOCKER ROOM MATTING. OPEN BACKING. DRAINS WATER 1 OF 4' X 25'
1999	PES SEAL-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO SEAL
1999	KMS-MATS-1	3	168.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VINWAVE - POOLS/SHOWER/LOCKER ROOM MATTING. OPEN BACKING. DRAINS WATER. 1 OF 3'X14'
1999	PES SEAL-1	3	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
1999	KMS-MATS-1	4	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO RECEIVE, UNPACKAGE, AND INSTALL
1999	KMS-MATS-1	5	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHIPPING
1999	KMS-MATS-1	6	154.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	KMS-MATS-1	7	134.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
<b>Total for check number 160669</b>			<b>2,687.61</b>			
<b>Check Number 160670</b>						
4619	9001379941	1	122.80	00001173	W.W. GRAINGER, INC.	3GRR8 TK23218087T Umbrella Arc Dimension 46 In. Black Open Dia. 40 In. Nylon Closed Length 16-34 In. Push Button Open and Close Includes
1999	9952306869	1	59.18	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9940537930	1	960.09	00001173	W.W. GRAINGER, INC.	411K92 TK19935403T Storage Cabinet Shelving Commercial Cabinet Height Range Full Height Cabinet Door Type Clearview Unassembled Height of Cabinet 72 In. Width of Cabinet 36 In. Depth of Cabinet 18 In. Method of Construction Bolted

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9959439218	1	108.76	00001173	W.W. GRAINGER, INC.	52RW01 TK23263262T Toggle Bolt Anchor Nylon Plain Anchor Thread Size 38 In.-16 Size 38 In. Drill Size 38 In. Grip Range 532 In. to 732
2409	9003945244	1	39.06	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9002578038	1	78.89	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9001379941	1	350.00	00001173	W.W. GRAINGER, INC.	3GRR8 TK23218087T Umbrella Arc Dimension 46 In. Black Open Dia. 40 In. Nylon Closed Length 16-34 In. Push Button Open and Close Includes
<b>Total for check number 160670</b>			<b>1,718.78</b>			
<b>Check Number 160671</b>						
4619	N36756	1	374.50	66895	GRAPHICS STORE, LLC	ITEM # GSPC450Y PORT AND COMPAY YOUTH FAVORITE TEE DARK HEATHER SMALL-2, MEDIUM 21, LARGE-6 XL-6
4619	N36756	2	10.70	66895	GRAPHICS STORE, LLC	ITEM # GSPC450 PORTY AND COMPANY FAN FAVORITE TEED DARK HEATHER SMALL-1
<b>Total for check number 160671</b>			<b>385.20</b>			
<b>Check Number 160672</b>						
1999	KHS 11/2/18	1	30.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	IMPROMPTU
1999	KHS 11/2/18	2	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	HUMOROUS INTERPRETATION
1999	KHS 11/2/18	3	30.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	POETRY
1999	KHS 11/2/18	4	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY INTERNATIONAL EXTEMP
1999	KHS 11/2/18	5	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY DOMESTIC EXTEMP
1999	KHS 11/2/18	6	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	NOVICE EXTEMP
1999	KHS 11/2/18	7	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	PROGRAM OF ORAL INTERP
1999	KHS 11/2/18	8	70.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY LD DEBATE
1999	KHS 11/2/18	9	30.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY PUBLIC FORUM DEBATE
1999	KHS 11/2/18	10	20.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	CONGRESSIONAL DEBATE
1999	KHS 11/2/18	11	25.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	NOVICE PUBLIC FORUM DEBATE
1999	KHS 11/2/18	12	75.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	WORLD SCHOOLS DEBATE
1999	KHS 11/2/18	13	125.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	UNCOVERED JUDGE (CONGRESSIONAL DEBATE)
1999	KHS 11/2/18	14	100.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	UNCOVERED JUDGE (INDIVIDUAL EVENTS)
1999	KHS 11/2/18	15	25.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	NOVICE LD DEBATE (DROP FEE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS 11/2/18	16	35.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY LD DEBATE (DROP FEE)
Total for check number 160672			640.00			
Check Number 160673						
1999	77148585	1	245.89	59410	HOBBY LOBBY STORES, INC.	REQUESTING THE HOBBY LOBBY CARD FOR SUPPLIES FOR THE ERES MAKERSPACE. NOT TO EXCEED \$250. FOR SUPPLIES INCLUDING, BUT NOT LIMITED TO: CARD MAKING SUPPLIES AND METAL STAMPING SUPPLIES
1999	77131622	1	226.69	59410	HOBBY LOBBY STORES, INC.	\$250 HOBBY LOBBY CARD
4619	77034397	1	176.07	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500 FOR THEATER FOR SUPPLIES TO BUILD FURNITURE FOR THE MUSICAL INCLUDING BUT NOT LIMITED TO UPHOLSTERY FABRIC, STUFFING, FASTENERS.
4619	77027206	1	221.58	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500 FOR THEATER FOR SUPPLIES TO BUILD FURNITURE FOR THE MUSICAL INCLUDING BUT NOT LIMITED TO UPHOLSTERY FABRIC, STUFFING, FASTENERS.
Total for check number 160673			870.23			
Check Number 160674						
1999	5133541	1	188.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
1999	6974208	1	199.11	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NUTS, BOLTS, LUMBER
1999	6974190	1	50.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, CONDUIT ASSORTED CONNECTORS
1999	7974145	1	87.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 100.00 TO HOME DEPOT FOR MULCH FOR AG SCI STUDENTS ONLY
1999	7974147	1	36.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, CONDUIT ASSORTED CONNECTORS
1999	7974156	1	157.74	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE, SHOWER CURTAIN HOOKS,
1999	9974015	1	474.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, CONDUIT ASSORTED CONNECTORS
1999	0973500	1	162.01	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 FOR SUPPLIES TO REMODEL SOUTH OFFICE CONFERENCE ROOM INCLUDING BUT NOT LIMITED TO PAINT, TAPE, PAINT BRUSHES
1989	0974482	1	116.31	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1974441	1	37.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, CONDUIT ASSORTED CONNECTORS
Total for check number 160674			1,508.72			
Check Number 160675						
1999	7974130	1	118.25	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	6974184	1	48.47	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6974183	1	266.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9974569	1	368.26	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	0974479	1	71.06	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	1400243	1	-1.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1974422	1	60.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160675			932.16			
Check Number 160676						
1999	112150060021	1	62.59	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY
1999	112150060021	2	22.69	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1999	112150060021	3	13.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 160676			98.28			
Check Number 160677						
4619	HMS 11/8/18	1	73.00	54847	J SQUARED ENTERPRISE, LLC	**DO NOT EXCEED \$250** PIZZA & TIP 11/8/18
Total for check number 160677			73.00			
Check Number 160678						
4619	1583	1	15.00	71013	COPY & DESIGN HQ INC	SET UP
4619	1583	2	145.00	71013	COPY & DESIGN HQ INC	95"X35" BANNER FULL COLOR 13OZ SCRIMM WITH GROMMETS
Total for check number 160678			160.00			
Check Number 160679						
1999	JSY-0070	1	795.00	51046	JUST SAY YES	CONTRACT WITH JUST SAY YES TO BRING SPEAKER PROGRAM "IT'S MY LIFE" TO BEAR CREEK INTERMEDIATE SCHOOL ON OCTOBER 26
Total for check number 160679			795.00			
Check Number 160680						
8659	2435	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	C1717 COMFORT COLORS - ADULTY HEAVYWEIGHT RS T SHIRT CHALKY BLUE
8659	2492	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE T SHIRT AZALAE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1721	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES DRI POWER NEON SUPPLEMENTAL SHIRT W/LOGO
4619	1757	1	29.00	60194	KELLER TROPHY AND AWARDS, LTD	DPS76 VOLLEYBALL DIAMOND PLATE RESIN
4619	1559	1	520.00	60194	KELLER TROPHY AND AWARDS, LTD	COSMO I SMOCK EMBROIDER
4619	1718	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLAQUE 8X10
4619	2257	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	JST70 SPORT TEK FULL ZIP WIND JACKET GRAPHITE GREY
4619	1981	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT HAT - WHITE WITH CUSTOM BLACK LOGO EMBROIDERED
1999	1833	1	52.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1999	1856	1	52.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1999	1855	1	52.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1999	1953	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE T SHIRT CARDINAL
1999	2134	1	496.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 TSHIRTS
1999	1915	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE AWARD
4619	1721	2	250.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES DRI POWER WHT T SHIRT W/LOGO
4619	1757	2	21.10	60194	KELLER TROPHY AND AWARDS, LTD	RIC858 VOLLEYBALL IMPACT SERIES RESIN
4619	1718	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLAQUE 6X8
4619	2257	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UP CHARGE 4XL
4619	1981	2	192.50	60194	KELLER TROPHY AND AWARDS, LTD	908089 NIKE PRO MEN'S LS FITTED TEE - BLACK WITH FR TENNIS LOGO ON UPPER BACK - SIZES PER EMAIL
1999	1856	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN 100 CHARGE
1999	1855	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN 100 CHARGE
1999	1833	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN 100 CHARGE
1999	1915	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE AWARD
4619	1721	3	480.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES BLK DRI POWER W 2 COLOR LOGO
4619	1981	3	137.50	60194	KELLER TROPHY AND AWARDS, LTD	897823 NIKE PRO WOMEN'S LS MESH TEE - BLACK WITH FR TENNIS LOGO SCREENED ON UPPER BACK - SIZES PER EMAIL
1999	1855	3	26.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE (2ND - 20TH)
1999	1856	3	26.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE (2ND-20TH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1833	3	26.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHARGE (2ND-20TH)
1999	1915	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBON
4619	1981	4	675.00	60194	KELLER TROPHY AND AWARDS, LTD	1480 BADGAR 1/4 ZIP FLEECE PULLOVER - VARIOUS COLORS AND CUSTOM EMBROIDERED LOGO, SIZES PER EMAIL
1999	1856	4	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM LOGO SET UP
4619	1981	5	144.00	60194	KELLER TROPHY AND AWARDS, LTD	29M JERZEE 50/50 T SHIRT - BLACK WITH CYBER PINK LOGO ON FRONT - SIZES PER EMAIL
4619	1981	6	12.00	60194	KELLER TROPHY AND AWARDS, LTD	29L JERZEE 50/50 LS T SHIRT - BLACK WITH CYBER PINK LOGO, SIZES PER EMAIL
Total for check number 160680			6,498.14			
Check Number 160681						
4889	ERES11/14/18	1	2,500.00	69264	MATYAS JOSPEH KOOS	CONTRACT LABOR
4889	ERES11/14/18	1	200.00	69264	MATYAS JOSPEH KOOS	CONTRACT LABOR
Total for check number 160681			2,700.00			
Check Number 160682						
1999	705173	1	14.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE DECORATING GEL NOT TO EXCEED \$50.00.
1999	417233	1	85.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
1999	406819	1	54.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$ 60 FOR CAKE AND PUNCH FOR STAR STUDENT RECOGNITION 11/9/2018, CAKE TO BE PICKED UP AT NOON
8659	121426	1	47.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10 FOR PAPER GOODS INCLUDING BUT NOT LIMITED TO CUPS AND \$50 FOR FOOD INCLUDING BUT NOT LIMITED TO DRINKS, ICE, COOKIES AND CHIPS FOR FBLA SOCIAL FOR STUDENTS ON 11/14/18.
4619	062567	1	79.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140 TOTAL FOR SNACKS FOR SPANISH STUDENTS DURING THEIR AFTERSCHOOL MONTHLY MEETINGS SEPT-DEC, 2018. INCLUDING BUT NOT LIMITED TO CUPCAKES, CHIPS, SALSA AND DRINKS.
4619	120478	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD
4619	245575	1	56.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	****DO NOT EXCEED \$150**** SUPPLIES FOR USE IN CURRICULUM CARNIVAL BOOTHS FOR ALL STUDENTS AT ELC SOUTH ON NOV. 8, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	241541	1	140.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT USE IN THE CLASSROOM, NOT FOR CONSUMPTION, BUT FOR SCIENCE EXPERIMENT ITEMS INCLUDE BUT NOT LIMITED TO GRAHAM CRACKERS, KNEE HIGH
1999	012934	1	101.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	038675	1	32.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, PAPER PRODUCTS, ETC
4619	672343	1	71.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS ETC.
1999	166787	1	98.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING NOT LIMITED TO CAKE, SODA AND \$50 PAPER GOODS INCLUDING NOT LIMITED TO PAPER PLATES FOR STUDENTS ONLY FOR STRIVE PROGRAM GRADUATION DURING SCHOOL YEAR
1999	210653	1	26.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE DECORATING GEL NOT TO EXCEED \$50.00.
1999	261193	1	27.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
Total for check number 160682			936.64			
Check Number 160683						
2248	2018OCTSPEC	1	750.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
Total for check number 160683			750.00			
Check Number 160684						
1999	46078	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46077	1	256.25	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46076	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 160684			742.25			
Check Number 160685						
8659	CHS NOV 2018	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR CHS BAND PERFORMANCES NOV. 1-20, 2018
Total for check number 160685			400.00			
Check Number 160686						
1999	KHS 9/22/18	1	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY LINCOLN DOUGLAS DEBATE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS 9/22/18	2	60.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY PUBLIC FORUM
1999	KHS 9/22/18	3	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	NOVICE PUBLIC FORUM
1999	KHS 9/22/18	4	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	NOVICE LD DEBATE
1999	KHS 9/22/18	5	40.00	71080	LOVEJOY SPEECH & DEBATE TEAM	CONGRESSIONAL DEBATE
1999	KHS 9/22/18	6	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	ORIGINAL ORATORY
1999	KHS 9/22/18	7	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	POETRY
1999	KHS 9/22/18	8	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	INFORMATIVE
1999	KHS 9/22/18	9	45.00	71080	LOVEJOY SPEECH & DEBATE TEAM	DOMESTIC EXTEMP
1999	KHS 9/22/18	10	125.00	71080	LOVEJOY SPEECH & DEBATE TEAM	UNCOVERED JUDGE FEE
<b>Total for check number 160686</b>			<b>420.00</b>			
<b>Check Number 160687</b>						
2409	902106	1	27.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	917521	1	111.03	41398	LOWE'S COMPANIES INC	PURCHASE SPRAY PAINT; MASKS, TAPE, ETC. NOT TO EXCEED \$150
1999	916876	1	12.19	41398	LOWE'S COMPANIES INC	PURCHASE SPRAY PAINT; MASKS, TAPE, ETC. NOT TO EXCEED \$150
1999	901680	1	51.69	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	902389	1	59.28	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
1999	REF INV17521	1	-28.72	41398	LOWE'S COMPANIES INC	PURCHASE SPRAY PAINT; MASKS, TAPE, ETC. NOT TO EXCEED \$150
<b>Total for check number 160687</b>			<b>233.04</b>			
<b>Check Number 160688</b>						
4619	2018111601	1	100.00	61384	ANDREW MARTZ	JUDGING MASTERCLASS
<b>Total for check number 160688</b>			<b>100.00</b>			
<b>Check Number 160689</b>						
1999	893125	1	11.95	54584	MAXI AIDS INC	ITEM 203678 LV TINT PLASTIC SHEET SET/5 COLORS
1999	893125	2	5.90	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 160689</b>			<b>17.85</b>			
<b>Check Number 160690</b>						
1999	INV0407004	1	35.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 160690</b>			<b>35.98</b>			
<b>Check Number 160691</b>						
1999	200188	1	54.00	68767	NASCO EDUCATION LLC	WA32116 BOBBINS PLASTC/JANOME PK10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	200188	2	26.20	68767	NASCO EDUCATION LLC	W06572 CUTTER BUTTN HOLE/SEAM RIP
1999	200188	3	20.25	68767	NASCO EDUCATION LLC	WA27426 THREAD WHITE 225YDS PK3
1999	200188	4	20.25	68767	NASCO EDUCATION LLC	WA27427 THREAD BLACK 225YDS PK3
1999	200188	5	90.90	68767	NASCO EDUCATION LLC	WA27428 THREAD 50 SPOOLS ASSTMNT
Total for check number 160691			211.60			
Check Number 160692						
4619	FRE 5/3/19	0	50.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	FRE CHOIR 5/3/19 DEP
Total for check number 160692			50.00			
Check Number 160693						
4619	30576	1	140.00	00002137	OLEN WILLIAMS INC	SERVICE CALL TO REPAIR ELECTRONIC MARQUEE
4619	30576	2	135.00	00002137	OLEN WILLIAMS INC	FIBER CONVERTOR BOX
Total for check number 160693			275.00			
Check Number 160694						
1999	C067101915	1	636.89	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO PERFORMANCES DURING 2018/19 SCHOOL YEAR.
1999	C067262118	1	949.85	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO PERFORMANCES DURING 2018/19 SCHOOL YEAR.
1999	C067101802	1	597.58	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO PERFORMANCES DURING 2018/19 SCHOOL YEAR.
Total for check number 160694			2,184.32			
Check Number 160695						
1999	113367	1	49.75	59040	RAIN PONCHOS PLUS, LLC	ITEM #G/UMB GREEN/WHITE UMBRELLAS
1999	113367	99	10.95	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 160695			60.70			
Check Number 160696						
8679	587184463080	0	30.08	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
Total for check number 160696			30.08			
Check Number 160697						
1999	001429	1	102.42	69230	SAM'S EAST, INC.	SNACKS FOR THE MEETING ON KISD PREMISES TRAINING FOR THE CUSTODIAL EMPLOYEES SAM'S INVOICE FOR 102.42
Total for check number 160697			102.42			
Check Number 160698						
8659	KCAL FEB 19	0	90.00	71505	SAN ANTONIO LIVESTOCK EXPOSITION	KCAL FFA 2/23-24/19
Total for check number 160698			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160699</b>						
1999	MLG OCT 2018	0	16.02	50896	MADELEINE CLEMENT SAVAGE	MLG 10/23/18-10/30/18
<b>Total for check number 160699</b>			16.02			
<b>Check Number 160700</b>						
1999	MLG OCT 2018	0	142.41	64212	HEIDI SCHUM SERRANO	MLG 10/01/18-10/30/18
<b>Total for check number 160700</b>			142.41			
<b>Check Number 160701</b>						
4619	271373	1	331.12	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, NUTRIGRAIN BARS TO SELL IN SCHOOL STORE
<b>Total for check number 160701</b>			331.12			
<b>Check Number 160702</b>						
4619	1001330485	0	2,534.48	48808	SODEXO, INC. & AFFILIATES	CATERING FEES OCT 18
2409	1001330485	0	964,459.74	48808	SODEXO, INC. & AFFILIATES	SALARIES OCT 18
2409	1001330485	0	-140,940.23	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
<b>Total for check number 160702</b>			826,053.99			
<b>Check Number 160703</b>						
1999	KHS OCT 2018	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 160703</b>			468.75			
<b>Check Number 160704</b>						
1999	56062	1	616.64	00013517	TEXAS FURNITURE SOURCE INC	PRESIDE HON 8 FOOT BOATSHAPED CONFERENCE TABLE LAMINATE: SHAKER CHERRY HTLB4896/HTLP96.FF
1999	56086	1	361.97	00013517	TEXAS FURNITURE SOURCE INC	1 HN1 HON ITEM # HN1.A.H.IM.A190.SB.T
1999	56060	1	2,369.34	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK #HLT2672T-23.C.B9.S TEACHERS DESK
1999	56064	1	1,877.32	00013517	TEXAS FURNITURE SOURCE INC	H107293.CC CABINET W/ 2-DR. LATERAL FILE AT BOTTOM AND 2 DOOR STORAGE UNIT AT TOP
1999	56060	2	2,945.67	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B LA PLASTIC STUDENT CHAIRS CARTON OF 4 CHAIRS COLOR:LAVA- TITANIUM TOTAL OF 52 CHAIRS
1999	56086	2	40.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION (DELIVERY & SET UP) OF CHAIR
1999	56062	2	1,891.20	00013517	TEXAS FURNITURE SOURCE INC	8 HCG6.F HON CERESGUEST CHAIR W/ARMS, MESH BACK DAPR006 BREEZE FABRIC FRAME FINISH: PLATINUM
1999	56060	3	321.48	00013517	TEXAS FURNITURE SOURCE INC	HSSTK-18B PLASTIC TEACHERS CHAIR W/CASTERS
1999	56062	3	137.50	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	56060	4	355.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56064	99	110.00	00013517	TEXAS FURNITURE SOURCE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 160704			11,026.12			
Check Number 160705						
1999	11369	0	100.00	00018446	THSADA	DONALD BARTLETT MAR19
1999	11358	0	100.00	00018446	THSADA	ERIC PERSYN MAR 19
Total for check number 160705			200.00			
Check Number 160706						
8659	CHS 11/27/18	0	425.00	51476	TMEA REGION 30 BAND	CHS BAND 11/27/18
Total for check number 160706			425.00			
Check Number 160707						
8659	CHS 11/29/18	0	550.00	51476	TMEA REGION 30 BAND	CHS BAND 11/29/18
Total for check number 160707			550.00			
Check Number 160708						
1999	642930	1	331.50	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOK FOR STUDENTS
1999	642930	99	33.15	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 160708			364.65			
Check Number 160709						
4619	ISMS 11/17	1	100.00	71384	CHRISTIAN LEE TURNLEY	JUDGE - MASTERCLASS
Total for check number 160709			100.00			
Check Number 160710						
1999	006391	1	228.83	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1969	006529	1	234.19	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: DIAPERS, WIPES, CRACKERS, CHEESE, CLASSROOM SUPPLIES
Total for check number 160710			463.02			
Check Number 160711						
1999	CESD NOV 18	0	284.37	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 11/11-13/
1999	MLG OCT 2018	0	81.48	53477	KIMBERLY ENJULI WILSON	MLG 10/01/18-10/22/18
Total for check number 160711			365.85			
Check Number CC170216						
4619	CES 12/8/18	0	2,707.99	00014019	TEXAS FLAGS, LTD	FLD TRP CES 12-8-18
Total for check number CC170216			2,707.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166590</b>						
1999	6754105326	1	2,940.00	00005868	APPLE INC	PART# BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10 PACK)
1999	6766652845	1	73.00	00005868	APPLE INC	PART # MD506LL/A APPLE 85W MAGSAFE 2 POWER ADAPTOR FOR MACBOOK PRO WITH RETI QTY 1 73.00
4619	6752736101	1	1,195.00	00005868	APPLE INC	PART NUMBER - MNDY2LL/A 21.5-INCH IMAC WITH RETINA 4K DISPLAY; 3.0GHZ QUAD-CORE INTE
4619	6752736437	1	1,195.00	00005868	APPLE INC	PART NUMBER - MNDY2LL/A 21.5-INCH IMAC WITH RETINA 4K DISPLAY; 3.0GHZ QUAD-CORE INTE
4619	6752337301	2	90.00	00005868	APPLE INC	PART NUMBER - MMEL2AM/A THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER
<b>Total for check number V166590</b>			5,493.00			
<b>Check Number V166591</b>						
1999	903567862	1	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLISON REVERSIBLE GAME JERSEYS, BASKETBALL STOCK JK56
1999	903567862	2	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLISON REVERSIBLE GAME SHORTS, BASKETBALL STOCK JK57
1999	903567862	4	141.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V166591</b>			3,501.00			
<b>Check Number V166592</b>						
4619	6783018	1	656.80	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR PAPER, VINYL & OTHER GRAPHIC/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
<b>Total for check number V166592</b>			656.80			
<b>Check Number V166593</b>						
1999	5008	1	960.00	62285	CLEVER ITEMS, LLC	MEN'S CUSTOM SINGLETs, SIZES ADULT X SMALL - ADULT 2XL
1999	5008	2	480.00	62285	CLEVER ITEMS, LLC	WOMEN'S CUSTOM SINGLETs, SIZES ADULT X SMALL - ADULT 2XL
1999	5008	3	960.00	62285	CLEVER ITEMS, LLC	MEN'S CUSTOM SINGLETs, SIZES ADULT X SMALL - ADULT 2XL
1999	5008	4	480.00	62285	CLEVER ITEMS, LLC	WOMEN'S CUSTOM SINGLETs, SIZES ADULT X SMALL - ADULT 2XL
<b>Total for check number V166593</b>			2,880.00			
<b>Check Number V166594</b>						
2409	36036	1	156.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166594</b>			156.50			
<b>Check Number V166595</b>						
4619	CHS NOV 18	0	209.00	00018784	DALLAS WORLD AQUARIUM	FT CHS SCIENCE 11/30
<b>Total for check number V166595</b>			209.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V166596					
1999	6458490	1	24.91	00001096	DEMCO, INC.	JUST BE BOOKMARKS #WL137699490
1999	6458490	2	24.91	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS #WL13769480
1999	6458490	3	25.83	00001096	DEMCO, INC.	GOOGLY EYES BOOKMARKS #WL13773680
1999	6458490	4	12.80	00001096	DEMCO, INC.	STAR WARS GOOD BOOK BOOKMARK #WL137773480
1999	6458490	5	12.80	00001096	DEMCO, INC.	STAR WARS READING IT'S OUR ONLY HOPE BOOKMARK #WL13773490
1999	6458490	6	12.80	00001096	DEMCO, INC.	STAR WARS BB8 BOOKMARK #WL13773500
1999	6458490	7	8.31	00001096	DEMCO, INC.	COLOR CRAZE STEM WORD BOOKMARKS #WL13737960
1999	6458490	8	8.31	00001096	DEMCO, INC.	COLOR CRAZE FLORAL BOOKMARKS #WL13714020
1999	6458490	9	8.31	00001096	DEMCO, INC.	I LOVE READING BOOKS BOOKMARKS #WL12761430
1999	6458490	10	8.31	00001096	DEMCO, INC.	READ REMOTE CONTROL BOOKMARKS #WL12758670
1999	6458490	11	24.91	00001096	DEMCO, INC.	CONDIMENT BOOKMARKS #WL13635880
1999	6458490	12	24.91	00001096	DEMCO, INC.	EYE READ BOOKMARKS #WL12263380
1999	6458490	13	25.63	00001096	DEMCO, INC.	KINDNESS BOOKMARKS #WL13762990
1999	6458490	14	8.31	00001096	DEMCO, INC.	DIGITAL CITIZENSHIP BOOKMARKS #WL13692930
1999	6458490	15	24.91	00001096	DEMCO, INC.	ICE CREAM CONE BOOKMARKS #WL12265340
1999	6458490	16	8.74	00001096	DEMCO, INC.	SEASON'S READINGS ERIC CARLE BOOKMARKS #WL13616350
1999	6458490	17	6.65	00001096	DEMCO, INC.	BOOKS ARE SPOOKTACULAR GLOW BOOKMARKS #WL12263360
1999	6458490	18	6.65	00001096	DEMCO, INC.	SPOOKY HALLOWEEN PATTERN GLOW BOOKMARKS #WL13650790
1999	6458490	19	6.65	00001096	DEMCO, INC.	SPIDER WEB READ GLOW BOOKMARKS #WL12263350
1999	6458490	20	8.31	00001096	DEMCO, INC.	WE LIKE BOOKS BOOKMARKS #WL12758300
1999	6458490	21	8.33	00001096	DEMCO, INC.	SPRING INTO READING ERIC CARLE BOOKMARKS #WL13616360
1999	6458490	22	8.74	00001096	DEMCO, INC.	READING IS SWEET ERIC CARLE BOOKMARKS #WL13617880
1999	6458490	23	8.74	00001096	DEMCO, INC.	CATCH THE READING BUG ERIC CARLE BOOKMARKS #WL13616370
1999	6458490	24	4.29	00001096	DEMCO, INC.	MARVEL BE SUPER READ BOOKMARKS #WL13773470
1999	6458490	25	8.32	00001096	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERNS BOOKMARKS #WL13750040
1999	6458490	26	55.86	00001096	DEMCO, INC.	DENCO ECONOMY BOOK TAPE 2-1/4 X7 #WL13735510

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6458490	28	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE VIOLET TILES #WS20582900
1999	6458490	29	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE - CHEVRON #WS13726560
1999	6458490	30	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -WORD UP #WS13726530
1999	6458490	31	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -BLUE TURQUOISE #WS20582690
1999	6458490	32	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -GREEN APPLE #WS20582720
1999	6458490	33	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -HOT PINK #WS20582750
1999	6458490	34	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -SUNSHINE YELLOW #WS20582790
1999	6458490	35	3.89	00001096	DEMCO, INC.	SCOTCH TAPE -TANGERINE ORANGE #WS20582740
1999	6458490	36	3.89	00001096	DEMCO, INC.	SCOTCH DUCT TAPE -VIOLET PURPLE #WS20582760

**Total for check number V166596** 422.25

**Check Number V166597**

1999	68	1	175.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR DR. GENA KOSTER TO ATTEND "NAVIGATING RTI REQUIREMENTS" WORKSHOP, 1/14/19 AT REGION 11
2248	68	1	700.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR KELLY DAVIS, TINA CLARK, KELLY LEACH & JENNIFER ATKINSON TO ATTEND NAVIGATING RTI REQUIREMENTS ON 1/14/19 @ REG. 11
2248	68	2	175.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR JENNY GLICK TO ATTEND NAVIGATING RTI REQUIREMENTS ON 1/14/19 @ REG. 11

**Total for check number V166597** 1,050.00

**Check Number V166598**

4619	A002198617	1	6.99	00002530	EDUCATIONAL PRODUCTS, INC	SM T-SHIRT 790 AUGUST PURPLE
4619	A002198617	2	20.97	00002530	EDUCATIONAL PRODUCTS, INC	AM 790 AUGUSTA T-SHIRT PURPLE
4619	A002198617	3	272.61	00002530	EDUCATIONAL PRODUCTS, INC	YS 791 AUGUSTA T-SHIRT PURPLE
4619	A002198617	4	524.25	00002530	EDUCATIONAL PRODUCTS, INC	YM 791 AUGUSTA T-SHIRT PURPLE
4619	A002198617	5	188.73	00002530	EDUCATIONAL PRODUCTS, INC	YL AUGUSTA T-SHIRT PURPLE
4619	A002198617	6	34.95	00002530	EDUCATIONAL PRODUCTS, INC	YXL 791 AUGUST T-SHIRT PURPLE

**Total for check number V166598** 1,048.50

**Check Number V166599**

1999	SRVC00254272	1	27,556.28	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/SECURITY CAMERAS AND DVR - REPLACEMENTS FOR BROKEN PARTS. DISTRICTWIDE. PARTS WILL BE STORED IN SECURITY DEPARTMENT. PLEASE FAX TO VENDOR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166599			27,556.28			
Check Number V166600						
1999	343528	1	2,176.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	325383	1	2,160.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FALL 2018
1999	332599	1	3,094.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	335904F	1	99.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301LM7 SPHERO MINI. BLUE
1999	335904F	3	99.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301NM1 SPHERO MINI. ORANGE.
Total for check number V166600			7,631.37			
Check Number V166601						
8659	13165	1	13,200.00	61677	ECHO TRANSPORTATION	4 CHARTER BUSES FOR CHS BAND TRIP TO SAN ANTONIO NOV 2-4, 2018
Total for check number V166601			13,200.00			
Check Number V166602						
1999	7003454	1	115.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-09312-3 KANTER/DEVELOPING NUMERICAL FLUENCY
1999	7003454	2	11.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V166602			126.50			
Check Number V166603						
1999	18228	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR INSTRUCTIONAL COACH ASHLEY ROBERTS WITH MAGNETIC BACK
1999	18223	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR JAMIE YATES
1999	18225	1	5.75	59648	R & A ANDERSON ENTERPRISE	MARK T. BASHAM - PRINCIPAL
1999	18224	1	120.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGES WITH MAGNETIC ATTACHMENT
1999	18229	1	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES, 1 GOLD, 1 SILVER AS FOLLOWS: KRISTEN BROWN SPECIAL EDUCATION COORDINATOR
1999	18225	2	5.75	59648	R & A ANDERSON ENTERPRISE	ISABEL POLANCO - TEACHER
1999	18223	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR DAVID ROJO
1999	18228	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR INSTRUCTIONAL COACH ASHLEY ROBERTS WITH MAGNETIC BACK
1999	18225	3	5.75	59648	R & A ANDERSON ENTERPRISE	AMANDA SUGG - TEACHER
1999	18223	3	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR KRISTIAN FORESTIER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18228	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR PRINCIPAL , JUSTIN BARRETT WITH MAGNETIC BACK
1999	18228	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR CAMPUS SECRETARY DENISE HERNANDEZ WITH MAGNETIC BACK
1999	18225	4	5.75	59648	R & A ANDERSON ENTERPRISE	CRYSTAL KERSTEN - TEACHER
1999	18225	5	5.75	59648	R & A ANDERSON ENTERPRISE	KONNI YOUNG - TEACHER
1999	18225	6	5.75	59648	R & A ANDERSON ENTERPRISE	SARA BRADSHAW - TEACHER
1999	18225	7	5.75	59648	R & A ANDERSON ENTERPRISE	AMY HEARNE - TEACHER
1999	18225	8	5.75	59648	R & A ANDERSON ENTERPRISE	MICHELLE SNYDER - TEACHER
1999	18225	9	5.75	59648	R & A ANDERSON ENTERPRISE	ALICIA SUTTON - TEACHER
1999	18225	10	5.75	59648	R & A ANDERSON ENTERPRISE	LARA BLEDSOE - TEACHER
1999	18225	11	5.75	59648	R & A ANDERSON ENTERPRISE	KIRSTEN DEGROOTE - TEACHER
1999	18225	12	5.75	59648	R & A ANDERSON ENTERPRISE	MELINDA TIMPF - TEACHER

**Total for check number V166603** 258.75

**Check Number V166604**

1999	S341196	1	5,250.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADES 5/6 875 STUDENTS SUBJECT MATH
1999	S341196	2	795.00	60860	IXL LEARNING, INC.	IXL FOUNDATION I AND II 2 PACK OF 90 MINUTE VIRTUAL PROFESSIONAL LEARNING SESSIONS

**Total for check number V166604** 6,045.00

**Check Number V166605**

4619	05B35532	1	56.00	00009210	J. W. PEPPER & SON, INC	FADANGO FESTIVAL
1999	05B34283	1	95.00	00009210	J. W. PEPPER & SON, INC	ITEM #10752460 - WENCESLAS CANON
1999	05B34841	1	50.85	00009210	J. W. PEPPER & SON, INC	HANBELL FOLDER 3 RING BINDER ITEM# 10376271
1999	05B34268	1	43.00	00009210	J. W. PEPPER & SON, INC	ITEM#1818749 ADDAMS FAMILY 2PT
1999	05B34167	1	24.99	00009210	J. W. PEPPER & SON, INC	10942942F MARY DID YOU KNOW
1999	05B33879	1	94.23	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B34283	2	92.50	00009210	J. W. PEPPER & SON, INC	ITEM #3298494 - JINGLE BELL DASH
1999	05B35568	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #1818756 ADDAMS FAMILY CD
1999	05B34167	2	1.99	00009210	J. W. PEPPER & SON, INC	10942942F MARY DID YOU KNOW
1999	05B34841	2	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B35532	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDELING
1999	05B34283	3	28.50	00009210	J. W. PEPPER & SON, INC	ITEM #10308669 - RUDOLPH, THE RED NOSED REINDEER
1999	05B34841	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDELING
4619	05B35532	4	9.99	00009210	J. W. PEPPER & SON, INC	FRIEGHT
1999	05B34283	4	20.50	00009210	J. W. PEPPER & SON, INC	ITEM #10873058 - CANDY-COVERED GINGERBREAD HOUSE
1999	05B34283	5	92.50	00009210	J. W. PEPPER & SON, INC	ITEM #10355956 - THE CANDY CANE TWIST
1999	05B34283	6	48.75	00009210	J. W. PEPPER & SON, INC	ITEM #10298917 - DRIVE MY CAR
1999	05B34283	7	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10298923 - DRIVE MY CAR P/A CD
1999	05B34283	9	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGES
1999	05B34268	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V166605

754.75

Check Number V166606

1999	5403681018	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH489 MY LITTLE NURSERY
1999	1175831118	1	245.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC635SB EASY CLEAN DIVIDERS - BLUE
1999	5403681018	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA532 LOWERCASE ALPHA DOUGH STAMPERS
1999	1175831118	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #ES130 HOBERMAN SPHERE
1999	5403681018	3	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DG546 MAGNA TILES STARTER SET
1999	1175831118	3	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EA163 TIME TIMER
1999	5403681018	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GS364 GEOSTIX
1999	5403681018	5	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR698 DRAW AND WRITE TOUCH BOARD
1999	5403681018	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH359 FOLLOWING DIRECTIONS BLDG. SET
1999	5403681018	7	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SE998 MAGIC WATER MARBLES MULTI COLOR
1999	5403681018	8	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL139 FINE MOTOR TWEEZER TONGS SET OF 4
1999	5403681018	9	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH288 EZ-SQUEEZE MOTOR SCOOPS SET OF 10
1999	5403681018	10	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL837 LIGHT UP MATH ACT CTR GEOMETRY
1999	5403681018	11	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC744 WRITE THE LETTER ACTIVITY CNTR
1999	5403681018	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AC225 ALPHA-BOTS

Total for check number V166606

644.89

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166607</b>						
1999	INV001753991	1	837.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166607</b>			837.30			
<b>Check Number V166608</b>						
1999	87515	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1999	87515	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166608</b>			132.00			
<b>Check Number V166609</b>						
1999	692855667-01	1	17.39	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/1014 DIY WOOD FRAMES
1999	692855667-01	2	28.58	60196	ORIENTAL TRADING COMPANY	ITEM # 73/89 2OZ PRIMARY COLORS ACRYLIC PAINT
1999	692855667-01	3	10.18	60196	ORIENTAL TRADING COMPANY	ITEM #13806141 SCENTED SQUISHY CUPCAKE
1999	692855667-01	4	10.18	60196	ORIENTAL TRADING COMPANY	ITEM # 13806142 SCENTED SQUISHY COOL PINEAPPLE
1999	692855667-01	5	19.99	60196	ORIENTAL TRADING COMPANY	ITEM #13791004 STRESS DISC W/BEADS
1999	692855667-01	6	24.58	60196	ORIENTAL TRADING COMPANY	ITEM # 13775803 TANGLE THERAPY
1999	692855667-01	7	34.78	60196	ORIENTAL TRADING COMPANY	ITEM # 56/8022 CRAYOLA MODEL MAGIC
1999	692855667-01	8	16.83	60196	ORIENTAL TRADING COMPANY	ITEM # 13778737 FLIPPING SEQUINS STAR PLUSH
<b>Total for check number V166609</b>			162.51			
<b>Check Number V166610</b>						
8659	TCHS SR SUN	1	136.50	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS POCKET TEES IN CUMIN, PRINTED IN CREME INK- 1 COLOR FRONT POCKET & 1 COLOR FULL BACK + BASE SCREEN FOR BOTH.
8659	TCHS SR SUN	2	31.50	57980	RONALD R. LANDRETH, JR.	LARGE
8659	TCHS SR SUN	3	31.50	57980	RONALD R. LANDRETH, JR.	XLARGE
<b>Total for check number V166610</b>			199.50			
<b>Check Number V166611</b>						
4619	442581	1	207.43	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V166611</b>			207.43			
<b>Check Number V166612</b>						
1999	3307453169	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V166612</b>			619.00			
<b>Check Number V166613</b>						
1999	26424131	1	15.00	00001359	SCHOLASTIC INC	MINDFUL KIDS ACTIVITY DECK - ASK-681957

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	26424131	2	15.00	00001359	SCHOLASTIC INC	YOGA PRETZELS ACTIVITY DESK ASK-681956
Total for check number V166613			30.00			
Check Number V166614						
1999	308103225169	1	31.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1534135 PAPER ANCHOR CHART UNRULED 25 SHEETS 24X32 IN
1999	308103225169	2	7.45	00002046	SCHOOL SPECIALTY SUPPLY INC	059364 MARKER MR SKETCH SCENTED SET OF 12
1999	308103225169	3	39.24	00002046	SCHOOL SPECIALTY SUPPLY INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1999	308103225169	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	088448 STAPLER INPOWER DESKTOP RED
1999	308103225169	5	11.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1308283 LABEL MAILING LASER .67X1.75 WHITE AVE5195 PACK OF 1500
1999	308103225169	6	9.81	00002046	SCHOOL SPECIALTY SUPPLY INC	292675 CLIPS MAGNET MAN SET OF 6
1999	308103225169	7	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1999	308103225169	8	190.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1546367 STOOL - CS NEOROK - STOOL HEIGHT 20 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1999	308103225169	11	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	087190 PENCIL PRESHARPENED TIC NO. 2 YEL P/12
1999	308103225169	12	15.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1534135 PAPER ANCHOR CHART UNRULED 25 SHEETS 24X32 IN
1999	308103225169	13	15.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1534136 PAPER ANCHOR CHART 1 IN GRID 25 SHEETS 24X32 IN
1999	308103225169	14	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1567774 GAME DOUBLE NINE WOODEN DOMINOES
1999	308103225169	15	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1539489 MARKERS WASHABLE SCENTED CHISEL SET OF 10
1999	308103225169	16	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1597641 PUNCH PAPER ADJUSTABLE 15 SHEET CAPACITY EACH
1999	308103225169	17	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1999	308103225169	18	9.81	00002046	SCHOOL SPECIALTY SUPPLY INC	292675 CLIPS MAGNET MAN SET OF 6
1999	308103225169	19	8.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1085834 TABS PRNTBL SELF-ADH 1.75IN WHITE AVE16282 PACK OF 80
1999	308103225169	20	19.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1482903 BINDER POCKET POLY ASSORTED SET OF 5
1999	308103225169	21	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1612778 NOTES POST-IT EXTREME GRN/ORG/YEL/MINT 3X3 12 PADS 45 SHEETS/PAD
Total for check number V166614			476.14			
Check Number V166615						
4619	10419	1	350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 130Z- FULL COLOR W:30.0 X H: 60.0 IN, SINGLE SIDED: FULL COLOR DIGITAL PRINTED BANNER WITH HEMS AND GROMMETS WITH POINT AT THE BOTTOM.
Total for check number V166615			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V166617					
1999	3395531812	1	804.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3395531815	1	1,101.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3395531796	1	51.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	76DFBT9J-PAPERLIKE FOR 12.9" IPAD PRO SCREEN COVER
1999	3395531805	1	2,926.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3395531811	1	1,200.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3395531809	1	1,025.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3395531819	1	775.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3395531806	1	1,098.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3395531799	1	2,183.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3395531813	1	927.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3395531817	1	924.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3395531797	1	51.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	76DFBT9J-PAPERLIKE FOR 12.9" IPAD PRO SCREEN COVER
1999	3395531820	1	879.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3395531821	1	797.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3395531823	1	901.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3395531825	1	1,706.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3395531828	1	731.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3396131491	1	229.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TC53-6076-PI14 HUMBOLDT TV STAND
1999	3396131492	1	-51.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	76DFBT9J-PAPERLIKE FOR 12.9" IPAD PRO SCREEN COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088226	1	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5791880\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: Customized Text
1999	3394440352	1	-86.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3397088222	1	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1999	3395439687	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3397088229	1	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3396705908	1	13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153858 Staples Insertable Reference Dividers, 5-Tab, Clear, 8 1/2" x 11"
1999	3397088222	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples File Folders, 3-Tab, Letter Size, Assorted, 100/Box (875429)
1999	3396705908	2	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Masterpiece Studios Parchment Certificates, Gold Border, 100 Sheets Per Pack
1999	3397088229	2	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator
1999	3397088226	2	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5791900\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: Customized Text
1999	3395439687	2	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122 Sparco Filler Paper, 10 1/2" x 8", Wide Ruled, 200 Sheets/Pk
1999	3397088229	3	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead File Folders, 3-Tab, Letter Size, Manila, 100/Box (10330)
1999	3397088226	3	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5791880\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: Customized Text
1999	3397088222	3	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3395439687	3	95.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets
1999	3396705908	3	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133613 Pilot FriXion Light Erasable Highlighters, Chisel Tip, Yellow Ink, 12/pk
1999	3397088222	4	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 3-Tab, Letter Size, Green, 100/Box (224543)
1999	3397088226	4	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3396705908	4	74.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130954 Advantus Cropper Hopper Home Center Rolling Cart, 3 Drawer, Smoke

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088229	4	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP-200 Stereo Headset
1999	3397088229	5	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1983966 Sharpie Fine Point Art Pens, Fine Point Type, Assorted, 16 / Pack
1999	3395439687	5	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Recycled Notes, 3" x 3", Yellow, 100 Sheets/Pad, 36 Pads/Pack (52222)
1999	3397088222	5	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples File Folders, 3-Tab, Letter Size, Yellow, 100/Box (224535)
1999	3396705908	5	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409 Post-it Pop-up Dispenser for 3" x 3" Notes, Black, 12 Pads/Pack (DS330-SSVA)
1999	3397088229	6	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)
1999	3397088222	6	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3397088228	6	-15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3395439687	6	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3396705908	6	45.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3397088229	7	51.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples 61 Quart Store-n-Slide Latching Tote
1999	3397088222	7	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1999	3397088228	7	-3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3396705908	7	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3395439687	7	56.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3397088222	8	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556287 5790093\$\$Customized Text\$\$Cosco Custom Standard Slide-In Wall Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1:
1999	3397088229	8	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3396705908	8	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934841 Flagzone Aluminum Flag Bracket (FZ-5700580)
1999	3397088222	9	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852 Staples Curved Desktop Copyholder, Black
1999	3397088229	9	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056449 Notions Mod Podge Gloss Decoupage Glue 32 Oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705908	9	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051044   Verbatim External Slimline CD/DVD Writer (98938)
1999	3397088229	10	98.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751   Staples Cabal Stool with Arms, Black
1999	3397088222	10	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736   Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3396705908	10	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735667   Avery Ready Index Double Column Indexes, 32-Tab
1999	3397088229	11	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843   Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1999	3397088229	12	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804   Staples File Folders, 1 Tab, Letter Size, Assorted Colors, 100/Box (508804)
<b>Total for check number V166617</b>			<b>19,402.12</b>			
<b>Check Number V166618</b>						
1999	ECAIN 18/19	0	60.00	00015394	TAHPERD	E. CAIN MBRSP 18/19
<b>Total for check number V166618</b>			<b>60.00</b>			
<b>Check Number V166619</b>						
1999	311683	0	350.00	00007632	TASBO	LEPAULA SMITH MAR19
1999	311139	0	910.00	00007632	TASBO	VICKY JOHNSON MAR 18
1999	311138	0	910.00	00007632	TASBO	JOHN WRIGHT MAR 18
1999	311134	0	410.00	00007632	TASBO	CHRISTOPHER OLSEN 19
1999	311137	0	910.00	00007632	TASBO	JESUS OSEGUEDA MAR19
1999	311136	0	910.00	00007632	TASBO	LUIS GONZALEZ MAR 19
<b>Total for check number V166619</b>			<b>4,400.00</b>			
<b>Check Number V166620</b>						
1999	555483	1	60.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY UPDATE
1999	555483	2	1.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING COSTS
<b>Total for check number V166620</b>			<b>61.12</b>			
<b>Check Number V166621</b>						
1999	829 2638060	1	60.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166621</b>			<b>60.06</b>			
<b>Check Number V166622</b>						
1999	756557	1	55.00	00001787	WENGER CORPORATION	CLASSIC MUSIC STAND #1607-14
1999	756557	2	11.00	00001787	WENGER CORPORATION	SHIPPING
<b>Total for check number V166622</b>			<b>66.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166623</b>						
4619	SI1685355	1	245.70	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
4619	SI1685355	2	204.75	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER;SOPRANO;3PC;PINK
4619	SI1685355	3	245.70	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER;SPO;3PC;BLU
<b>Total for check number V166623</b>			696.15			
<b>Check Number V166624</b>						
1999	WPS-239082	1	136.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1999	WPS-239082	2	136.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-239082	99	27.20	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166624</b>			299.20			
<b>Check Date</b>	<b>11/28/2018</b>					
<b>Check Number 160712</b>						
1999	A297916	0	60.00	68279	LANE ALLEN	CHS V KHS FTBALL
<b>Total for check number 160712</b>			60.00			
<b>Check Number 160713</b>						
1999	A294535	0	155.00	53935	COREY ALTOM	FRHS V MNSFLD/CT BBAL
<b>Total for check number 160713</b>			155.00			
<b>Check Number 160714</b>						
1999	A310841	0	85.00	00016549	THOMAS BEENE	FRHS V WTRFRD BBALL
<b>Total for check number 160714</b>			85.00			
<b>Check Number 160715</b>						
2119	CAST 2018	0	33.35	71515	CARRIE LYNN BIRDSONG	TRV FT WRTH 11/1-11/3
<b>Total for check number 160715</b>			33.35			
<b>Check Number 160716</b>						
1999	408	1	375.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
<b>Total for check number 160716</b>			375.00			
<b>Check Number 160717</b>						
4619	A294545	0	135.00	68241	MARK BLAIR	FRHS BBALL SCRTY
<b>Total for check number 160717</b>			135.00			
<b>Check Number 160718</b>						
1999	A303622	0	85.00	70128	DELTON BROWN	KHS V RCHLND BBALL
<b>Total for check number 160718</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160719</b>						
1999	136662	1	1,683.00	70221	COUGHLAN COMPANIES, LLC	ITEM NUMBERS 978-1-5157-0820-9, 978-1-9771-0218-8, 978-1-9771-0220-1, 978-1-9771-0219-5 / SPANISH EXPANSION PACK, ANIMALES, CIENCIA, BIOGRAFIAS, ESTUDIOS SOCIALES
<b>Total for check number 160719</b>			1,683.00			
<b>Check Number 160720</b>						
2119	NERP 2018	0	46.22	71509	RUBEN PEDRO CASTANUELA	TRV ARLINGTN 10/29-30
<b>Total for check number 160720</b>			46.22			
<b>Check Number 160721</b>						
1999	PXB2649	1	18.94	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1999	PXB2649	2	95.00	59202	CDW GOVERNMENT LLC	4231335 Samsung 850 EVO MZ 75E500 solid state drive 500 GB SATA 6Gb s
<b>Total for check number 160721</b>			113.94			
<b>Check Number 160722</b>						
1999	65567341	1	10,125.00	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANTAS K-1: CLASSROOM SET / 1337461997
1999	65567341	2	5,265.00	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANAS 2 : CLASSROOM SET/ 1337462004
1999	65567341	3	5,607.00	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANAS 3: CLASSROOM SET / 1337462012
1999	65567341	4	5,040.00	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANAS 4: CLASSROOM SET / 1337462020
1999	65567341	5	3,402.00	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANAS 5: CLASSROOM SET / 1337462039
1999	65567341	6	3,307.50	00001155	CENGAGE LEARNING, INC.	COLECCION VENTANAS 6: CLASSROOM SET / 1337462047
<b>Total for check number 160722</b>			32,746.50			
<b>Check Number 160723</b>						
1999	A303620	0	115.00	47898	MELVIN CRAWFORD	KHS V RCHLND BBALL
<b>Total for check number 160723</b>			115.00			
<b>Check Number 160724</b>						
4619	207	1	600.00	69708	MATHEW CROFT	MASTERCLASS TEACHING
<b>Total for check number 160724</b>			600.00			
<b>Check Number 160725</b>						
1999	ACTFL 2018	0	319.20	67197	BRANDY NICOLE CROW	TRV ORLEANS 11/15-18
<b>Total for check number 160725</b>			319.20			
<b>Check Number 160726</b>						
1999	10269701970	1	1,506.00	00016899	DELL MARKETING LP	PURCHASE OF 2 DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITORS - U3417W
1999	10273578911	1	4,518.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR U3417W

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160726			6,024.00			
Check Number 160727						
1999	A292794	0	450.00	71320	CHRISTOPHER DELUNA	HMS VBALL 11/8-10/18
Total for check number 160727			450.00			
Check Number 160728						
1999	A297911	0	110.00	53630	ROBERT DEWAYNE DILLDINE	FRHS V GUYER FTBALL
Total for check number 160728			110.00			
Check Number 160729						
2409	715733R	0	15.60	71048	WESLEY DOUGAN	REPLACES CK 156405
2409	728034R	0	24.45	71048	WESLEY DOUGAN	REPLACES CK 156405
2409	697024R	0	18.60	71048	WESLEY DOUGAN	REPLACES CK 156405
2409	697050R	0	47.31	71048	WESLEY DOUGAN	REPLACES CK 156405
Total for check number 160729			105.96			
Check Number 160730						
4619	TMSAUG-OCT18	0	137.25	68764	AMY DUESING	8/30/18-10/25/18
Total for check number 160730			137.25			
Check Number 160731						
1999	755563208	1	136.33	47783	ENTERPRISE HOLDINGS, INC.	RENT-A-CAR RESERVATION FOR CECIL MCDANIEL - ATTENDING EPIC SCHOOL TOUR IN LIBERTY, MO ON OCTOBER 16-17, 2018
1999	756030099	1	152.54	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR CHERIE CREWS FOR IMCAT CONFERENCE IN GALVESTON TEXAS 11/12/18-11/14-18
Total for check number 160731			288.87			
Check Number 160732						
1999	286806	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	TINA PETERSON
1999	286789	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRITTANY CONNOLLY, JENNIFER COWEN, AND REBECCA GATES TO ATTEND THE REFUGEES, ASYLEES AND UNACCOMPANIED MINORS AT REGION 11 ON OCT 16, 2018
1999	286797	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRITTANY CONNOLLY, JENNIFER COWEN, AND REBECCA GATES TO ATTEND THE REFUGEES, ASYLEES AND UNACCOMPANIED MINORS AT REGION 11 ON OCT 16, 2018
1999	286791	1	45.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHERS, BARBARA WHITFIELD & SILVIA ALVAREZ, TO ATTEND CIRCLE PK FOUNDATIONS TRAINING AT REGION XI ON 10/16-10/17, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	286793	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR REBECCA PONDER TO ATTEND THE REFUGEES, ASYLEES AND UNACCOMPANIED MINORS AT REGION 11 ON OCT 16, 2018
1999	286795	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	JAMES MANGIO TO ATTEND SESSION #022309 (CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT). IN TWO SESSIONS: OCT. 30 & NOV. 13, 2018 AT REGION XI IN FORT WORTH.
1999	286796	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRITTANY CONNOLLY, JENNIFER COWEN, AND REBECCA GATES TO ATTEND THE REFUGEES, ASYLEES AND UNACCOMPANIED MINORS AT REGION 11 ON OCT 16, 2018
1999	286790	1	45.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHERS, BARBARA WHITFIELD & SILVIA ALVAREZ, TO ATTEND CIRCLE PK FOUNDATIONS TRAINING AT REGION XI ON 10/16-10/17, 2018
Total for check number 160732			310.00			
Check Number 160733						
1999	A297912	0	110.00	47398	JIMMY EVANS	FRHS V GUYER FTBALL
Total for check number 160733			110.00			
Check Number 160734						
1999	KISD 10-2018	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 160734			39,721.83			
Check Number 160735						
1999	A303621	0	135.00	58781	LAWRENCE GREEN	KHS V RCHLND BBALL
Total for check number 160735			135.00			
Check Number 160736						
1999	A292944	0	140.00	66655	DEJUAN GROCE	KHS FTBALL 11/9/18
Total for check number 160736			140.00			
Check Number 160737						
1999	KHS OCT 2018	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
Total for check number 160737			468.75			
Check Number 160738						
1999	A297905	0	60.00	68478	CHRISTOPHER HEASLEY	FRHS V GUYER FTBALL
Total for check number 160738			60.00			
Check Number 160739						
4619	2018111603	1	100.00	71396	EMMA HOOVER	JUDGE FOR MASTERCLASS
Total for check number 160739			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160740</b>						
1999	A292943	0	140.00	71502	SCOTT HUFFMAN	CHS V KHS FTBALL
<b>Total for check number 160740</b>			140.00			
<b>Check Number 160741</b>						
8659	994	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL - 7/1/18-6/30/19 FOR TRACKER TO HELP KEEP TRACK OF STUDENT VOLUNTEER TIME FOR STUDENT COUNCIL AND NATIONAL HONOR SOCIETY
<b>Total for check number 160741</b>			1,200.00			
<b>Check Number 160742</b>						
1999	18-088-0	1	1,386.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS FIXED HEIGHT STOOL &#8208; 28"H, APPLE&#8208; APL, , , PLATINUM&#8208;PLT
1999	18-088-0	2	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CONVERT SHELVING INTO CAFÉ HEIGHT TABLES, ,
1999	18-088-0	3	147.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-088-0	4	86.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 160742</b>			1,969.00			
<b>Check Number 160743</b>						
8679	LJ NOV 18	0	70.11	69986	LISA A JETT	RMB HES SUNSHINE
<b>Total for check number 160743</b>			70.11			
<b>Check Number 160744</b>						
1999	A297918	0	0.00	46998	MICHAEL KAMP	CHS V KHS FTBALL
<b>Total for check number 160744</b>			0.00			
<b>Check Number 160745</b>						
8659	2266	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$45 TO KELLER TROPHY FOR ENGRAVING AWARD PLATES
8659	2698	1	1,408.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1,418.50 TO KELLER TROPHY TO PURCH GILDAN - ADULT T-SHIRT - HEATHER NAVY QTY 176 @ \$8.00
4619	2214	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
8659	2698	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRT SIZE UPCHARGE FOR 2XL 4 SHIRTS @ \$1.50 EA
4619	2214	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE MEDAL
8659	2698	3	4.50	60194	KELLER TROPHY AND AWARDS, LTD	SHIRT SIZE UPCHARGE FOR 4XL 1 SHIRT @ \$4.50
<b>Total for check number 160745</b>			1,478.00			
<b>Check Number 160746</b>						
1999	391470	1	14.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	391362	1	11.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
8659	158396	1	10.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT ONLY MEALS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD TO KMS 11-6/11-15-2018.
8659	157644	1	188.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT ONLY MEALS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD TO KMS 11-6/11-15-2018.
8659	334179	1	35.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT ONLY MEALS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD TO KMS 11-6/11-15-2018.
8659	445535	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT ONLY MEALS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD TO KMS 11-6/11-15-2018.
8659	221743	1	94.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR STUDENT ONLY MEALS FOR KMS MUSICAL "MARY POPPINS", TO BE HELD TO KMS 11-6/11-15-2018.
1999	071437	1	115.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR MATH LAB TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, SALT, VEGETABLE OIL, COCOA POWDER, MILK, BAKING POWDER, ETC. NOT TO EXCEED \$200
Total for check number 160746			488.30			
Check Number 160747						
8659	CHS NOV 2018	1	2,500.00	69610	JOHN LEMIRE	WINTER GUARD SHOW DESIGN FEES FOR CHS COLOR GUARD SHOWS AND COMPETITIONS NOV. 1-20, 2018
Total for check number 160747			2,500.00			
Check Number 160748						
1999	54254	1	881.00	00012328	ABC FLAG ACQUISITION CORP.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160748			881.00			
Check Number 160749						
1999	A303619	0	115.00	71101	ANNA LOVELESS	KHS V RCHLND BBALL
Total for check number 160749			115.00			
Check Number 160750						
4619	955116	1	178.39	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	916277	1	136.98	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	917095	1	48.98	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	902511	1	21.11	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902856	1	16.25	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902793	1	22.56	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	917346	1	18.96	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	917276	1	37.90	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	901405	1	102.51	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902513	1	18.34	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902046	1	60.10	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	917116	1	35.44	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902069	1	205.72	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902203	1	174.20	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902002	1	123.00	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	902767	1	20.20	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	RFND INV2856	1	-5.89	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
4619	RFND INV2513	1	-9.17	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KELLER HS BAND
<b>Total for check number 160750</b>			<b>1,205.58</b>			
<b>Check Number 160751</b>						
6309	DEC 2018	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 160751</b>			<b>3,500.00</b>			
<b>Check Number 160752</b>						
1999	A297904	0	60.00	71478	BRAD MCCASLAND	FRHS V GUYER FTBALL
<b>Total for check number 160752</b>			<b>60.00</b>			
<b>Check Number 160753</b>						
1999	A294533	0	65.00	70155	WALTER T MISCHNICK	FRHS V MNSFLD BBALL
<b>Total for check number 160753</b>			<b>65.00</b>			
<b>Check Number 160754</b>						
1999	A294548	0	155.00	60394	JOE MOORE	FRHS BBALL 11/13/18
<b>Total for check number 160754</b>			<b>155.00</b>			
<b>Check Number 160755</b>						
1999	169964	1	22.46	68767	NASCO EDUCATION LLC	WA34505 H281 ARCHITECT'S DRAWING KIT
1999	173098	2	15.44	68767	NASCO EDUCATION LLC	9717997 AA281 MARKER SHARPIE FINE BLK 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	173098	4	59.04	68767	NASCO EDUCATION LLC	WA22879 A281 CART STORAGE 10-DRAWER
1999	169964	5	9.72	68767	NASCO EDUCATION LLC	SB20604 H281 MAGNET WAND
1999	173098	7	12.16	68767	NASCO EDUCATION LLC	7500148 A LOOM CHIPBOARD 6 1/2 X 13"
1999	169964	8	37.56	68767	NASCO EDUCATION LLC	WA29280 H TEMPLATE HELIX ASST FONT
1999	169964	9	17.60	68767	NASCO EDUCATION LLC	WA28629 H ERASER HELIX PROFESSIONAL
1999	173098	10	34.12	68767	NASCO EDUCATION LLC	9711276 H PENCILS SCHOLAR COLORED 24
1999	169964	11	19.92	68767	NASCO EDUCATION LLC	9706099 T PAPER GRAPH ECON 8.5X11
1999	173098	12	16.76	68767	NASCO EDUCATION LLC	9732108 A TEARPAD ARCHITECTURE DETL
1999	173098	13	8.72	68767	NASCO EDUCATION LLC	6100285 A MARKER EXPO BULLET TIP ST4
1999	173098	14	134.28	68767	NASCO EDUCATION LLC	9702906 A BOARD POSTER 18P 22X28 100
1999	173098	15	31.28	68767	NASCO EDUCATION LLC	9736933 A PAPER DRAW 90# 9X12 PK500
1999	173098	16	87.34	68767	NASCO EDUCATION LLC	9706426 A COLOR WHEEL CREATE A
1999	199915	16	7.94	68767	NASCO EDUCATION LLC	9706426 A COLOR WHEEL CREATE A
1999	173098	17	8.40	68767	NASCO EDUCATION LLC	0300426 A MANIKIN WOOD MALE 12"
1999	173098	18	8.40	68767	NASCO EDUCATION LLC	0300427 A MANIKIN WOOD FEMALE 12"
1999	173098	19	8.76	68767	NASCO EDUCATION LLC	SHIPPING
1999	169964	19	8.00	68767	NASCO EDUCATION LLC	SHIPPING

Total for check number 160755 547.90

Check Number 160756

4619	331005	0	300.00	71513	NORTH TARRANT CHURCH	RMB DEPOSIT OVRPYMT
1999	331005	0	2,445.00	71513	NORTH TARRANT CHURCH	RMB DEPOSIT OVRPYMT

Total for check number 160756 2,745.00

Check Number 160757

8659	7213	1	334.92	65808	CASSIDY HOWELL BYARS	ON2CUSTOM-PCHCC-SNARE PEARL CHAMPIONSHIP CARBONCORE FFX SNARE "ON2 DESIGN TEAM" CUSTOM DESIGN PACKAGE
8659	7213	2	429.95	65808	CASSIDY HOWELL BYARS	ON2CUSTOM-PCHCC-TENORS PEARL CHAMPIONSHIP CARBONCORE TENOR "ON2 DESIGN TEAM" CUSTOM DESIGN PACKAGE
8659	7213	3	454.94	65808	CASSIDY HOWELL BYARS	ON2CUSTOM-PCHM-BASS PEAR CHAMPIONSHIP MAPLE BASS DRUM "ON2 DESIGN TEAM" CUSTOM DESIGN PACKAGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	7213	4	134.97	65808	CASSIDY HOWELL BYARS	PTCMO-ACTIVERED PEARL CHAMPIONSHIP MAPLE TENOR DRUM SLIPS (OLD)- ACTIVE RED (RED)
8659	7213	5	79.98	65808	CASSIDY HOWELL BYARS	PTCMO-ACTIVERED PEAR CHAMPIONSHIP MAPLE TENOR DRUM SLIPS (OLD)- ACTIVE RED (RED)
8659	7213	99	30.70	65808	CASSIDY HOWELL BYARS	ESTIMATED SHIPPING/HANDLING
Total for check number 160757			1,465.46			
Check Number 160758						
1999	A310842	0	85.00	71503	MARI PARLIAMENT	FRHS V WFORD BBALL
Total for check number 160758			85.00			
Check Number 160759						
8659	CHS OCT 18	0	28.50	69709	KRISTIN PERRY	CHS 10/1/18-10/29/18
Total for check number 160759			28.50			
Check Number 160760						
1999	A310840	0	115.00	68698	MAURICE PEYTON	FRHS V WTRFRD BBALL
Total for check number 160760			115.00			
Check Number 160761						
1999	MLG AUG 2018	0	45.56	68430	FRANCES DENISE POWELL-STEVENSON	MLG 08/09/18-08/31/18
1999	MLG NOV 2018	0	32.75	68430	FRANCES DENISE POWELL-STEVENSON	MLG 11/02/18-11/16/18
1999	MLG OCT 2018	0	57.01	68430	FRANCES DENISE POWELL-STEVENSON	MLG 10/03/18-10/31/18
1999	MLG SEPT 18	0	49.38	68430	FRANCES DENISE POWELL-STEVENSON	MLG 09/05/18-09/28/18
Total for check number 160761			184.70			
Check Number 160762						
1999	50673	1	693.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 160762			693.92			
Check Number 160763						
1999	CL34062	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 160763			57.20			
Check Number 160764						
4619	KMS APR 19	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 4/24-26/18
Total for check number 160764			600.00			
Check Number 160765						
1999	A297906	0	0.00	59738	ROB RITZEL	FRHS V GUYER FTBALL
Total for check number 160765			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160766</b>						
1999	TASBO NOV 18	0	78.82	53398	ROBERT MARK YOUNGS	TRV ALLEN 11/13-14/18
1999	SFC NOV 2018	0	353.30	53398	ROBERT MARK YOUNGS	TRV HOUSTON 11/15-16/
<b>Total for check number 160766</b>			432.12			
<b>Check Number 160767</b>						
1999	A297910	0	110.00	41276	RICHARD ROBINSON	FRHS V GUYER FTBALL
<b>Total for check number 160767</b>			110.00			
<b>Check Number 160768</b>						
2409	749529	0	67.75	71510	ALYCIA ROUTZON	REF LNCH ACCT BRYCE
<b>Total for check number 160768</b>			67.75			
<b>Check Number 160769</b>						
1999	A265984	0	115.00	68614	JUAN RUBAYO	FRHS V CT BBALL
<b>Total for check number 160769</b>			115.00			
<b>Check Number 160770</b>						
1999	000179142 18	1	2,110.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL INSURANCE PREMIUM RENEWAL FOR STORAGE TANKS.
<b>Total for check number 160770</b>			2,110.00			
<b>Check Number 160771</b>						
1999	206148	1	197.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 400.00 FOR HELIUM TANK REFILLS
<b>Total for check number 160771</b>			197.00			
<b>Check Number 160772</b>						
2409	685157	0	127.80	71511	TIFFANY SCHMELTER	REF LNCH ACCT KARISSA
<b>Total for check number 160772</b>			127.80			
<b>Check Number 160773</b>						
1999	APPLE EBC	0	109.00	68382	LEANNE MARIA SHIVERS	TRV SAN JOSE 11/13-15
<b>Total for check number 160773</b>			109.00			
<b>Check Number 160774</b>						
8679	AS NOV 18	0	56.00	69941	ANGELA LEE SHORTLEDGE	RMB FRE SUNSHINE
<b>Total for check number 160774</b>			56.00			
<b>Check Number 160775</b>						
8659	S50507	1	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS FALL LDRSHIP CONFERENCE REG 11/14/18 COSMO INV#S50507
8659	S50503	2	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	COSMO INV# S50503
8659	S50504	3	25.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV#S50504
8659	S50505	4	25.00	56533	SKILLSUSA TEXAS ASSOCIATION	COMM PHOTO INV#S50505
8659	S50506	5	100.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# S50506
8659	S50508	6	25.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# S50508

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	S50509	7	175.00	56533	SKILLSUSA TEXAS ASSOCIATION	I/T NETW INV# S50509
8659	S50511	8	125.00	56533	SKILLSUSA TEXAS ASSOCIATION	LAW INV# S50511
8659	S50510	9	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	LAW INV# S50510
Total for check number 160775			750.00			
Check Number 160776						
1999	A294534	0	155.00	58412	ERIC LAWRENCE SMITH	FRHS V MNSFLD/CT BBAL
Total for check number 160776			155.00			
Check Number 160777						
1999	A297903	0	60.00	71130	MARK SPARKS	FRHS V GUYER FTBALL
Total for check number 160777			60.00			
Check Number 160778						
1999	A303623	0	135.00	40899	LUTHER TATUM	KHS V RCHLND BBAL
Total for check number 160778			135.00			
Check Number 160779						
1999	INV00044169	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2018-2019 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: AUG 1, 2018, NOV. 1, 2018, FEB. 1, 2019, AND MAY 1, 2019. ( \$13,000 EACH QUARTER).
Total for check number 160779			13,000.00			
Check Number 160780						
1999	PT51542	1	220.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160780			220.00			
Check Number 160781						
8659	0940000	0	44.00	00023007	TEXAS FCCLA	CHAPTER ID 13567 KHS
8659	0950002	0	198.00	00023007	TEXAS FCCLA	CHAPTER ID 13568 KHS
8659	0930000	0	220.00	00023007	TEXAS FCCLA	CHAPTER ID 19227 KHS
Total for check number 160781			462.00			
Check Number 160782						
1999	A297921	0	140.00	55729	WILLIAM TILLEY III	CHS V KHS FTBALL
Total for check number 160782			140.00			
Check Number 160783						
1999	65521088-00	1	242.76	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 160783			242.76			
Check Number 160784						
1999	A297920	0	140.00	47146	CHAD WAKEFIELD	CHS V KHS FTBALL
Total for check number 160784			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160785</b>						
1999	APPLE EBC	0	133.00	55887	RICHARD E WESTFALL JR	TRV SAN JOSE 11/13-15
<b>Total for check number 160785</b>			133.00			
<b>Check Number 160786</b>						
1999	A294547	0	115.00	69946	BRYANT WHITAKER	FRHS V MNSFLD/CT BBAL
1999	A310832	0	115.00	69946	BRYANT WHITAKER	FRHS V WTHFRD BBAL
<b>Total for check number 160786</b>			230.00			
<b>Check Number 160787</b>						
1999	A292945	0	140.00	53606	JAMES WILCOX	CHS V KHS FTBALL
<b>Total for check number 160787</b>			140.00			
<b>Check Number 160788</b>						
1999	A297922	0	140.00	59772	LARRY LARAY WILSON	CHS V KHS FTBALL
<b>Total for check number 160788</b>			140.00			
<b>Check Number 160789</b>						
1999	IN22839	1	299.00	00010766	SJS PARTNERSHIP	BOOZED AND CONFUSED NIGHTTIME GOGGLES GAME KIT 79297
1999	IN22839	2	476.00	00010766	SJS PARTNERSHIP	79197D.W.EYES GOGGLES
1999	IN22839	3	11.12	00010766	SJS PARTNERSHIP	SHIPPING
<b>Total for check number 160789</b>			786.12			
<b>Check Number CC170218</b>						
4619	TCHS 12-10-1	0	560.00	49240	DALLAS BASKETBALL LIMITED	FLD TRP 12-10-18 TCHS
<b>Total for check number CC170218</b>			560.00			
<b>Check Number V166625</b>						
4619	34799	1	4,000.00	65929	ACCELERATE LEARNING INC.	OPEN PO
<b>Total for check number V166625</b>			4,000.00			
<b>Check Number V166626</b>						
1999	3755059	1	817.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS. SEE QUOTE 874918.
1999	3754804	1	84.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780133366440 SEVEN STRATEGIES OF ASSESSMENT FOR LEARNING
<b>Total for check number V166626</b>			902.23			
<b>Check Number V166627</b>						
1999	592334	1	4.54	68396	BLICK ART MATERIALS LLC	21422-1002 PRISMACOLOR SHARPENER 2-HOLE
4889	595086	1	4.87	68396	BLICK ART MATERIALS LLC	06542-1004 SILVERWHITE FLAT SZ 4 LONG HANDLE
1999	592334	2	23.73	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PENCIL ASRTD 48/SET
4889	595086	2	8.61	68396	BLICK ART MATERIALS LLC	06541-1008 SILVERWHITE FILBERT SZ 8 LONG HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	592334	3	4.85	68396	BLICK ART MATERIALS LLC	22111-8810 COPIC SKETCH MARKER E49 DK BARK
4889	595086	3	4.90	68396	BLICK ART MATERIALS LLC	06541-1004 SILVERWHITE FILBERT SZ 4 LONG HANDLE
1999	592334	4	4.85	68396	BLICK ART MATERIALS LLC	22111-1900 COPIC SKETCH MARKER Y32 CASHMERE
4889	595086	4	3.79	68396	BLICK ART MATERIALS LLC	06541-1001 SILVERWHITE FILBERT SZ 1 LONG HANDLE
1999	592334	5	24.08	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTL5 !H OG801 2GM BRIGHT GLD
4889	595086	5	3.58	68396	BLICK ART MATERIALS LLC	00430-8053 W/N WINTON OIL CLR BRNT UMBER 37ML
1999	592334	6	11.67	68396	BLICK ART MATERIALS LLC	30573-1036 TRUE MATT GLAZE 16OZ DREAMSICLE
4889	595086	6	21.40	68396	BLICK ART MATERIALS LLC	00430-5164 W/N WINTON OIL CLR CERLN BLU 200ML
1999	592334	7	11.67	68396	BLICK ART MATERIALS LLC	30573-1066 TRUE MATTE GLAZE 16OZ BLUSHING
4889	595086	7	8.08	68396	BLICK ART MATERIALS LLC	01557-3064 BLICK STUDIO OIL CRMSN ALIZL 225ML
1999	592334	8	12.66	68396	BLICK ART MATERIALS LLC	33301-8301 BALSA WOOD BALSA ASST PK
4889	595086	8	10.28	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1999	592334	9	15.39	68396	BLICK ART MATERIALS LLC	35106-1004 EASY CUTTER SUPER EASY CUTTER
4889	595086	9	10.28	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1999	592334	10	24.63	68396	BLICK ART MATERIALS LLC	64922-1009 TIE DYE COLORS FUNKY GROOVY KIT
4889	595086	10	21.40	68396	BLICK ART MATERIALS LLC	00430-4074 W/N WINTON OIL CLR CAD YLW LT 200 ML
1999	592334	11	18.90	68396	BLICK ART MATERIALS LLC	44927-1300 WHITE T SHIRTS WHT XLARGE
4889	595086	11	10.28	68396	BLICK ART MATERIALS LLC	00430-3544 W/N WINTON OIL CLR CAD RED HUE 200ML
1999	592334	12	37.80	68396	BLICK ART MATERIALS LLC	44927-1200 WHITE T SHIRTS WHT LARGE
4889	595086	12	10.28	68396	BLICK ART MATERIALS LLC	00430-1014 W/N WINTON OIL CLR !H TITNM WHT 200ML
1999	635076	13	8.16	68396	BLICK ART MATERIALS LLC	05380-1000 DB WONDER WHT FLAT SZ 0
1999	592334	13	37.80	68396	BLICK ART MATERIALS LLC	44927-1100 WHITE T SHIRTS WHT MEDIUM
1999	592334	14	18.90	68396	BLICK ART MATERIALS LLC	44927-1000 WHITE T SHIRTS WHT SMAL
1999	592334	15	72.50	68396	BLICK ART MATERIALS LLC	13115-2232 CHIPBOARD !3 22X28 .1 30PLY
1999	592334	16	69.86	68396	BLICK ART MATERIALS LLC	07408-1810 EASY FOLD CANVAS 8INX10INX1.5IN 24CT
1999	592334	17	11.67	68396	BLICK ART MATERIALS LLC	30573-1136 TRUE MATTE GLAZE 16OZ INDIGO
1999	613508	18	11.67	68396	BLICK ART MATERIALS LLC	30573-1166 TRUE MATTE GLAZE 16OZ LEATHER JACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	592334	19	9.88	68396	BLICK ART MATERIALS LLC	30460-1186 NON-TOXIC GLAZE SNOWFALL PINT
1999	592334	20	235.68	68396	BLICK ART MATERIALS LLC	07008-5810 BLICK CANVAS PANEL 8X10 5PK
1999	592334	21	1.50	68396	BLICK ART MATERIALS LLC	04844-1001 BLICK CASES BLK/BLU PENCIL CASE
1999	592334	22	6.75	68396	BLICK ART MATERIALS LLC	21485-2020 DUET SHARPENER BLACK
1999	592334	23	19.56	68396	BLICK ART MATERIALS LLC	20879-1029 SPEEDBALL CALLIGRAPHY COMPLETE SET
1999	592334	24	8.69	68396	BLICK ART MATERIALS LLC	20460-1009 GENERAL ALL CHARCOAL KIT
1999	592334	25	14.22	68396	BLICK ART MATERIALS LLC	20008-0129 PRISMACLR ART STIC ASRTD 12/SET
1999	592334	26	2.52	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1999	592334	27	2.56	68396	BLICK ART MATERIALS LLC	20704-4055 PILOT MARKER GOLD .5MM
1999	592334	28	123.82	68396	BLICK ART MATERIALS LLC	34134-2825 BLICK PLASTER CLOTH 81NX250YD
1999	592334	29	14.00	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1999	592334	30	4.82	68396	BLICK ART MATERIALS LLC	22110-1191 COPIC MARKERS E49-COPIC DARK BARK
1999	592334	31	4.82	68396	BLICK ART MATERIALS LLC	22110-3200 COPIC MARKERS E34 ORIENTALE

<b>Total for check number V166627</b>			<b>991.90</b>			
<b>Check Number V166628</b>						

1999	996966	1	76.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER CUSTOMER # 43501040 REFERENCE # 17290
1999	997261	11	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	230498 GRIMM WARNING
1999	997261	55	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	667438 DINOSAURS: ALL THE LATEST FACTS
1999	997261	60	12.81	00013036	BOUND TO STAY BOUND BOOKS, INC	703970 I FUNNY
1999	997261	69	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	703953 MIDDLE SCHOOL: SAVE RAPE!

<b>Total for check number V166628</b>			<b>145.11</b>			
<b>Check Number V166629</b>						

2119	249187-0	1	239.25	65462	CMBC INVESTMENTS LLC	ITEM # AEWR1B - DESK, SITSTAND, LIFT, SM, BLACK
2119	249188-0	1	12.16	65462	CMBC INVESTMENTS LLC	55400 - PENCIL, #2, UNIVERSAL
2119	249187-0	2	142.64	65462	CMBC INVESTMENTS LLC	950ANT - CADDY, LAPTOP COMPUTER, CGY
2119	249188-0	2	13.99	65462	CMBC INVESTMENTS LLC	81045 - MARKER, EXPO2, DE, CHSL, 16 ST
2119	249188-0	3	6.45	65462	CMBC INVESTMENTS LLC	77925EA - FRESHENER, CLNR, LYSL, OCEAN
2119	249188-0	4	7.14	65462	CMBC INVESTMENTS LLC	89347 - WIPES, DESINF, EMB, SCENT, WH
2119	249188-0	5	7.14	65462	CMBC INVESTMENTS LLC	89346 - WIPES, DISINF, CLN, SCENT, WH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	249188-0	6	2.41	65462	CMBC INVESTMENTS LLC	2013158 - PEN, INKJY, BPT, 1.0M, 24, BK
2119	249188-0	7	20.38	65462	CMBC INVESTMENTS LLC	39710 - PEN, GEL, RETRCT, 0.7MM, BK
2119	249188-0	8	5.50	65462	CMBC INVESTMENTS LLC	55150 - ERASER CAOSM 150 PK
2119	249188-0	9	16.23	65462	CMBC INVESTMENTS LLC	57755 - PORTFOLIO, LTR, FST & PKT, TL
2119	249188-0	10	0.77	65462	CMBC INVESTMENTS LLC	72220BX - CLIP, JUMBO, SMOOTH, 100BX
2119	249188-0	11	6.38	65462	CMBC INVESTMENTS LLC	97228 - CLIP, PAPER, NO PVC, 800 AST
2119	249188-0	12	7.92	65462	CMBC INVESTMENTS LLC	683VAD1 - FLAG, VALUE PAK 1/2" 10 AST
2119	249188-0	13	7.34	65462	CMBC INVESTMENTS LLC	DEFTRAY - TRAY, F/DRYERSE BOARD, BK
2119	249188-0	14	10.45	65462	CMBC INVESTMENTS LLC	20023 - ORGANIZER, MESH, OVAL, BK
2119	249188-0	15	6.53	65462	CMBC INVESTMENTS LLC	653AN - NOTE, PST-IT, 1.5 X 7, 12/PK, NE
2119	249188-0	16	14.93	65462	CMBC INVESTMENTS LLC	R33012AN - NOTE, 3 X 3, 100 SHPD, 12 PK, NE
2119	249188-0	17	16.32	65462	CMBC INVESTMENTS LLC	6603AN - NOTE, PST-IT, 4 X 6 RLD, 3 PK, NE
2119	249188-0	18	12.00	65462	CMBC INVESTMENTS LLC	79196EA - FRESHENER, MORNLIANAERO, 10 OZ
2119	249188-0	19	10.08	65462	CMBC INVESTMENTS LLC	76938EA - FRESHENER, LYSOL, FRSH, 10 OZ
Total for check number V166629			566.01			
Check Number V166630						
2879	913003530-1	1	16,650.00	66579	CROSSPOINT COMMUNICATIONS	AC137U501-MOT-NA MOBILE RADIOS FOR THE POPS VOLUNTEER PROGRAM. QUOTE Q-03711 VENDOR DISCOUNT "OPTION 2 PROMO" SUBTRACTED FROM LINE ITEM #2 TITLE 4 FUNDS
2879	913003530-1	2	862.40	66579	CROSSPOINT COMMUNICATIONS	ENGRAVING
Total for check number V166630			17,512.40			
Check Number V166631						
8679	763782	0	656.85	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC NOV 18
Total for check number V166631			656.85			
Check Number V166632						
1959	OM20229288	1	58.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR EOC OPTIONAL COMBINED - RELEASED PACKAGE ENGLISH(
1999	OM20229045	1	264.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 806504 STAAR GRADE 3 OPTIONAL COMBINE RELEASE PACKAGE-ENGLISH
1999	OM20228631	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 OPTIONAL COMBINED - RELEASED PACKAGE - ENGLISH. READING AND MATH 25 BOOKLETS FOR EACH SUBJECT. 806504

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	OM20229288	2	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
1999	OM20229045	2	231.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 906510 STAAR GRADE 4 OPTIONAL COMBINE-RELEASED PACKAGE-ENGLISH
1999	OM20228631	2	198.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 OPTIONAL COMBINED - RELEASED PACKAGE - ENGLISH. READING, MATH AND WRITING 25 BOOKLETS FOR EACH SUBJECT. 806505
1999	OM20228631	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING WEIGHT IS 101 LBS
1999	OM20229046	3	264.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801323 2017 STAAR GRADE 3 OPTION COMBINE RELEASED PACKAGE- ENGLISH
1999	OM20229046	4	231.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801333 2017 STAAR GRADE 4 OPTIONAL COMBINED-RELEASED PACKAGE-ENGLISH
1999	OM20229045	99	71.59	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
1999	OM20229046	99	71.59	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING

**Total for check number V166632** 1,622.53

**Check Number V166633**

1999	010800406	1	20.00	58627	GALLS, LLC	***** DO NOT DUPLICATE ANY OF THIS ORDER ***** SM616 DKNV LG GALLS S/S TAC FORCE POLO
1999	010800406	2	4.50	58627	GALLS, LLC	EY01921 KCAL LAW ENFORCEMENT PROGRAM LOGO
1999	010800406	3	5.40	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE
1999	010891276	4	33.75	58627	GALLS, LLC	FX070 BLK 10.5 M GALLS 5IN QUARTER BOOT MNS
1999	010891276	5	9.75	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1999	010891276	6	20.00	58627	GALLS, LLC	NP487 BLK LG GALLS MOLDED NYLON DUTY BELT
1999	010891276	7	14.00	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1999	010891276	8	33.24	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1999	010891276	9	20.00	58627	GALLS, LLC	SM616 DKNV LG GALLS S/S TAC FORCE POLO
1999	010891276	10	4.50	58627	GALLS, LLC	EY01921 KCAL LAW ENFORCEMENT PROGRAM LOGO
1999	010891276	11	5.40	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE
1999	010910997	12	20.00	58627	GALLS, LLC	TT784 BLK 34 30 GALLS TAC FORCE TACTICAL PANT
1999	010910997	13	20.00	58627	GALLS, LLC	ITEM UA125 RBT SGT CHEVRON SINGLES
1999	010891276	14	20.40	58627	GALLS, LLC	ITEM CB046 GLD BLACKINGTON LARGE CAPTAIN BARS
1999	010891276	15	20.40	58627	GALLS, LLC	ITEM CB044 GLD BLACKINGTON LARGE LT BARS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	010891276	16	20.40	58627	GALLS, LLC	ITEM CB043 GLD BLACKINGTON LG SGT CHEVRON
Total for check number V166633			271.74			
Check Number V166634						
2409	CNIN281789IO	1	3,210.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V166634			3,210.00			
Check Number V166635						
4619	05B36084	1	36.98	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
4619	05B28184	1	78.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
Total for check number V166635			114.98			
Check Number V166636						
1999	100809729001	1	137.61	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100809753001	1	57.48	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V166636			195.09			
Check Number V166637						
4619	2045083	1	3,998.00	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM LICENSE FOR 40 CLASSROOMS FOR 1 YEAR
1999	2040901	1	7,038.00	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM LICENSE FOR 40 CLASSROOMS FOR 1 YEAR
Total for check number V166637			11,036.00			
Check Number V166638						
1999	INV001755746	1	386.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001755923	1	293.28	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166638			679.60			
Check Number V166639						
1999	0880-291562	1	157.41	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-294465	1	277.51	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V166639			434.92			
Check Number V166640						
8659	TCHS SR FTBA	1	414.00	57980	RONALD R. LANDRETH, JR.	WATERMELON COMFORT COLORS LONGSLEEVE TEES, PRINTED 1 COLOR LEFT CHEST AND 2 COLOR BACK 1 + BASE. SMALL
8659	TCHS SR FTBA	2	1,116.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8659	TCHS SR FTBA	3	558.00	57980	RONALD R. LANDRETH, JR.	LARGE
8659	TCHS SR FTBA	4	288.00	57980	RONALD R. LANDRETH, JR.	XLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	TCHS SR FTBA	5	90.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
Total for check number V166640			2,466.00			
Check Number V166641						
1999	187567 00	1	167.06	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187381 00	1	1,209.28	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187336 00	1	398.80	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187337 00	1	256.63	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166641			2,031.77			
Check Number V166642						
1999	61818979	1	150.00	65490	ROBOTICS EDUCATION AND COMPETITION	VRC TEAM REGISTRATION 2018-2019 SKU 311-6288 REGI FOR TEAM NUMBER 76244A VRC 2018-2019 WELCOME KIT SKU 276-6088 X 1
1999	61818982	1	150.00	65490	ROBOTICS EDUCATION AND COMPETITION	*** PLEASE ISSUE CHECK *** VRC TEAM REGISTRATION 2018-2019 SKU311-6288 REGISTRATION FOR TEAM NUMBER 76244A VRC 2018-2019 WELCOME KIT SKU 276-6088
1999	61818979	2	100.00	65490	ROBOTICS EDUCATION AND COMPETITION	VRC ADDL TEAM REG 2018-2019 SKU 311-6289 REGISTRATION TEAM NUMBER 8181B VRC LIC PLATE KIT SKU 276-3938 X 1
Total for check number V166642			400.00			
Check Number V166643						
4619	W3890362B02	0	3,562.59	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOK FAIR
4619	W3898424BF	0	4,031.42	00005486	SCHOLASTIC BOOK FAIRS INC	CTI BOOK FAIR
Total for check number V166643			7,594.01			
Check Number V166644						
1999	208122029459	0	-398.44	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#19001386
1999	308103220769	1	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	409698 GLAZE THE BLUES STROKE AND COAT PINT
1999	208121974655	2	38.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1430085 GLAZE BLUEBEARD STROKE AND COAT PINT
1999	308103220769	3	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	411104 GLAZE GRAPEL STROKE AND COAT PINT
1999	308103220769	4	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1430080 GLAZE BIRTHDAY SUIT STROKE AND COAT PINT
1999	308103220769	5	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1430089 GLAZE GRAY HARE STROKE AND COAT PINT
1999	308103220769	6	38.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1430096 GLAZE VANILLA DIP STROKE AND COAT PINT
1999	308103220769	7	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1430105 GLAZE RUBY SLIPPERS STROKE AND COAT PINT
1999	308103220769	8	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	404832 GLAZE JACK O'LANTERN STROKE + COAT PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103220769	9	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	404840 GLAZE BLUE YONDER STROKE AND COAT PINT
1999	308103220769	10	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	404838 GLAZE GREEN THUMB STROKE AND COAT PINT
1999	308103220769	11	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	409697 GLAZE PURPLE HAZE STROKE AND COAT PINT
1999	308103220769	12	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	409700 GLAZE TIGER TAIL STROKE AND COAT PINT
1999	308103220769	13	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1430095 GLAZE TOAD-ILY GREEN STROKE AND COAT PINT
1999	308103220769	14	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	411105 GLAZE CARA-BEIN BLUE STROKE + COAT PINT
1999	308103220769	15	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1356599 GLAZE CTL 37 DESERT TORTOISE PINT
1999	308103220769	16	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1356607 GLAZE CTL 49 AZURITE PINT
1999	308103220769	17	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1356611 GLAZE CTL 71 PURPLE BLAZE PINT
1999	308103220769	18	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	407327 GLAZE NIGHT SKY ELEMENTS CHUNKIES PINT

<b>Total for check number V166644</b>			50.45			
<b>Check Number V166645</b>						

1999	1-R15760-01	1	2,400.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USE FOR KELLER HIGH SCHOOL OVERFLOW PARKING LOT
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<b>Total for check number V166645</b>			2,400.00			
<b>Check Number V166646</b>						

1999	554466	0	5,454.79	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD MBRSH
1999	554466	0	5,545.21	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	1/1/19-12/31/19
1999	553430	0	252.05	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	1/1/19-12/31/19
1999	553430	0	247.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD MBRSH

<b>Total for check number V166646</b>			11,500.00			
<b>Check Number V166647</b>						

4619	896931-01	2	123.45	57928	THE BURMAX COMPANY, INC.	2 TK-VSET 00992 1 EA 123.45 EA 0.00 123.45 TOGATTA DIAMOND PROFESSIONAL SET
4619	896931-01	19	0.63	57928	THE BURMAX COMPANY, INC.	19 FSC398 59085 1 EA 0.63 EA 0.00 0.63 FANTASEA 5-TIER STACKABLE JAR (3 ML)
4619	896931-01	22	1.79	57928	THE BURMAX COMPANY, INC.	22 3024 30240 1 EA 1.79 EA 0.00 1.79 SCALPMASTER VINYL COMB OUT CAPE 26X30 TIE - BLK
4619	896931-01	28	7.08	57928	THE BURMAX COMPANY, INC.	28 4049 27306 1 EA 7.08 EA 0.00 7.08 SCALPMASTER REVERSIBLE CHEMICAL CAPE

<b>Total for check number V166647</b>			132.95			
<b>Check Number V166648</b>						

1999	6434-1	1	1,014.60	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
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<b>Total for check number V166648</b>			1,014.60			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		11/29/2018				
Check Number		160790				
1999	031150110003	1	48.18	57640	JASON'S DELI	WORKING LUNCH FOR AP INTERVIEWS TAKING PLACE ON WEDNESDAY, OCTOBER 24 FROM 8:00-4:00.
1999	CR90099562	1	-3.67	57640	JASON'S DELI	WORKING LUNCH FOR AP INTERVIEWS TAKING PLACE ON WEDNESDAY, OCTOBER 24 FROM 8:00-4:00.
Total for check number 160790			44.51			
Check Number		160791				
1999	OCT 2018	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
Total for check number 160791			918.75			
Check Number		160792				
4619	0000001	1	75.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT SERVICES FOR KISD MS HONOR BAND. (HONOR BAND JUDGE)
Total for check number 160792			75.00			
Check Number		160793				
1999	CO#000710-1	1	95.00	69035	BELL'S BOOK NEST	#BEARCUP - HONEY BEAR CUP, 10 PACK
1999	CO#000710-1	2	10.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 160793			105.00			
Check Number		160794				
1999	M302901	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	301769	1	295.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 160794			366.50			
Check Number		160795				
1999	KISD 11/6/18	0	488.50	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	BRDVL V GV 11/6/18
Total for check number 160795			488.50			
Check Number		160796				
8679	TB NOV 18	0	368.05	65774	CHRISTINA DIANE BODE	ADV HES SUNSHINE
Total for check number 160796			368.05			
Check Number		160797				
1999	19005618	1	15.00	45573	AUDREY M. WEEKS	UPDATES FOR 2 YEAR PERIOD TO COVER 2018-2020 SERIAL # OF CD 36275
Total for check number 160797			15.00			
Check Number		160798				
1999	51010345-00	1	496.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 160798			496.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160799</b>						
8659	689441	0	15.00	71520	RODRIGO CASTILLO	REF HOSA DUES BETHANY
<b>Total for check number 160799</b>			15.00			
<b>Check Number 160800</b>						
4619	PVB5289	1	1,047.25	59202	CDW GOVERNMENT LLC	3872151 OtterBox Defender Series for iPad Mini 4 ProPack Protective Case
2248	PXL9473	1	1,099.35	59202	CDW GOVERNMENT LLC	#3457645 - GRIFFIN SURVIVOR IPAD MINI 1/2/3 PROTECTIVE CASES, BLACK
2248	PZB9006	1	471.15	59202	CDW GOVERNMENT LLC	#3457645 - GRIFFIN SURVIVOR IPAD MINI 1/2/3 PROTECTIVE CASES, BLACK
2248	PZZ4274	1	32.81	59202	CDW GOVERNMENT LLC	3957047 IOGEAR Slim Multi Link GKB632B keyboard US
1999	PZV3555	1	1,380.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1999	PRF1709	1	3,285.75	59202	CDW GOVERNMENT LLC	4634733 Microsoft Surface Pro 12 3 Core i5 7300U 8 GB RAM 256 GB SSD
1999	PVH5547	1	18.94	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1999	PRF1709	2	347.10	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1999	PZK7667	2	97.00	59202	CDW GOVERNMENT LLC	4231335 Samsung 850 EVO MZ 75E500 solid state drive 500 GB SATA 6Gb s
1999	PRF1709	3	899.55	59202	CDW GOVERNMENT LLC	4769562 UAG Plasma Series Rugged Case for Surface Pro 2017 Pro 4 w Handstrap
<b>Total for check number 160800</b>			8,678.90			
<b>Check Number 160801</b>						
1999	CHS 12/1/18	0	200.00	62538	BURLESON ISD-CENTENNIAL HIGH SCHOOL	CHS UIL COMP 12/1/18
<b>Total for check number 160801</b>			200.00			
<b>Check Number 160802</b>						
4619	TMI SEP 2018	0	85.50	68443	LAURA CHICARELLO	TMI 9/7/18-9/17/18
<b>Total for check number 160802</b>			85.50			
<b>Check Number 160803</b>						
1999	ANNUAL 501	0	335.30	60147	LEIGH F COOK	TRV AUSTIN 11/11-13
<b>Total for check number 160803</b>			335.30			
<b>Check Number 160804</b>						
4619	18556	1	995.00	50203	CRESTVIEW PRINTING, INC.	BLACK T SHIRTS DT5000 RES THEATRE - 101 DALMATIANS
4619	18556	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP/ARTWORK FOR TSHIRTS DT5000-101 DALMATIANS RES THEATRE
<b>Total for check number 160804</b>			1,030.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160805</b>						
1999	808215-01	1	638.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	808106-01	1	231.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 160805</b>			870.38			
<b>Check Number 160806</b>						
1999	79742489	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
1999	79742490	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS, SERVICE PERIOD 7/1/18 - 11/30/18
<b>Total for check number 160806</b>			36,342.92			
<b>Check Number 160807</b>						
1969	P37668240101	1	67.22	60777	EARLY CHILDHOOD, LLC	TINYSTEP STEPS WALKER W/ACTIVITIES
1969	P37668240101	2	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING CHARGE
<b>Total for check number 160807</b>			77.22			
<b>Check Number 160808</b>						
1999	A298730	0	60.00	52378	MARK DOBBS	VRMS V WILKE FTBALL
<b>Total for check number 160808</b>			60.00			
<b>Check Number 160809</b>						
4619	91634536	0	865.31	64327	DURHAM SCHOOL SERVICES, L.P.	KMS OCT 2018
4619	91634275	0	942.78	64327	DURHAM SCHOOL SERVICES, L.P.	ERE OCT 2018
1989	91634275	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	NAT ERE OCT 2018
1999	91634536	0	413.17	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KMS OCT 2018
1999	91634542	0	57.71	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHES OCT 2018
4619	91634183	1	1,500.00	64327	DURHAM SCHOOL SERVICES, L.P.	REPAIRS AND SERVICES FOR BIG RIGS, BT1, BT2, BT3, BT4
<b>Total for check number 160809</b>			3,822.84			
<b>Check Number 160810</b>						
4619	INV0908558	1	12.71	00024786	ERIC ARMIN, INC	QBID-351041 INSTANT STEM ACTIVITIES
4619	INV0908558	2	11.47	00024786	ERIC ARMIN, INC	QBID-350714 YEAR ROUND PROJECT BASED ACTIVITIES FOR STEM GRADES 2-3
4619	INV0908558	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 160810</b>			31.18			
<b>Check Number 160811</b>						
1999	286805	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	"CHAMPS" - PROFESSIONAL DEVELOPMENT WORKSHOP AT REGION XI TO PROVIDE POSITIVE BEHAVIOR INTERVENTION SERVICES TO DISTRICT LEADERSHIP TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	286804	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	"CHAMPS" - PROFESSIONAL DEVELOPMENT WORKSHOP AT REGION XI TO PROVIDE POSITIVE BEHAVIOR INTERVENTION SERVICES TO DISTRICT LEADERSHIP TEAM
<b>Total for check number 160811</b>			100.00			
<b>Check Number 160812</b>						
1999	60125231	1	118.92	62270	HAND2MIND, INC.	85858 - VT LIT SMALL GROUP KIT, GR 5
1999	60124733	2	110.42	62270	HAND2MIND, INC.	65879 - HOT DOTS PENS PK/6
<b>Total for check number 160812</b>			229.34			
<b>Check Number 160813</b>						
1999	TX1186-4311	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION TX FFA LDE QUIZ PRACTICE BANK GOOD THROUGH 11/20/18-5/21/19
<b>Total for check number 160813</b>			50.00			
<b>Check Number 160814</b>						
8659	KMS-KISD225	1	75.00	46189	GAIL LYNN JAMES	COSTUME-DAMAGED HAT FROM PAC MUSICAL "MARY POPPINS". KATI GRIMMER-PAC SPONSOR.
<b>Total for check number 160814</b>			75.00			
<b>Check Number 160815</b>						
1999	712301	1	45,000.00	70303	FIREMANS PAVING & SUPPLIES, LLC	30,000 SQUARE FEET GRAVEL PARKING LOT
1999	7_MLOT	1	300.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 1: POWER WASH LINES, HC AND BOXES IN CONCRETE AREAS
1999	7_MLOT	2	1,831.25	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 2: LINE REMOVAL BY SHOT BLASTING PARTIAL FIRE LANE, PARKING STALLS, NUMBERS AND BLACK BOXES
1999	7_MLOT	3	2,787.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 3: SAW CUT ASPHALT IN 6 LOCATIONS ETC.
1999	7_MLOT	4	375.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 4: APPLY GATORPAVE ON ALLIGATOR CRACK AREAS
1999	7_MLOT	5	514.25	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 6: CRACKS 1/4" OR LARGER WILL BE CLEANED BY REMOVING GRASS, DIRT AND LOOSE FOREIGN MATERIAL
1999	7_MLOT	6	2,544.90	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 7: APPLY STANDARD FED SPEC PAVEMENT SEALER PER MANUFACTORS SPECIFICATION
1999	7_MLOT	7	250.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 9: MEASURE AND DROP NEW LINES PRIOR TO APPLYING PAINT
1999	7_MLOT	8	255.60	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 10: NEW & RESTRIPE FIRELANES
1999	7_MLOT	9	229.50	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 11: NEW & RESTRIPE PARKING LOT STALLS AND ADA ACCESS LINES
1999	7_MLOT	10	113.10	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 12: RE STRIPE CROSSWALK AND HATCH ACCESS LINES YELLOW
1999	7_MLOT	11	15.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 13: RE STRIPE/PAINT HANDICAP PLACARD
1999	7_MLOT	12	120.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 14: RESTRIP 1' STENCILS WHITE WITH LARGE BLUE BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7_MLOT	13	720.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 15: RE STRIP 6" NUMBERS BLACK WITH WHITE BOX
1999	7_MLOT	14	150.00	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE 16: REPAINT BOLLARDS YELLOW
Total for check number 160815			55,205.60			
Check Number 160816						
1999	A307078	0	150.00	65798	SHAWN ANNETTE FISHER	FHMS V ADAMS FTBALL
Total for check number 160816			150.00			
Check Number 160817						
2248	332204	1	67.90	70906	FUN AND FUNCTION	#DR6163 - WEIGHTED COMPRESSION VEST - BLACK
2248	332204	2	8.95	70906	FUN AND FUNCTION	SHIPPING
Total for check number 160817			76.85			
Check Number 160818						
2248	9006920798	1	160.96	00001173	W.W. GRAINGER, INC.	4HL99 TK23458472T Tubing Tube Material PVC Tube Hardness Shore A 73 Inside Dia. 12 In. Outside Dia. 58 In. Wall Thickness 116 In. Max. Pressure 30 psi 70 Degrees F Tube Length 100 ft. Clear Tube Bend Radius 3 In. SAE Flexibility Flexible
Total for check number 160818			160.96			
Check Number 160819						
1999	KISD 11/6/18	0	428.50	00008635	GRAPEVINE-COLLEYVILLE ISD	BRDVL V GV 11/6/18
Total for check number 160819			428.50			
Check Number 160820						
8659	330794	0	9.00	71518	JACOB HARTNETT	REF A/V DUES OVERPYMT
Total for check number 160820			9.00			
Check Number 160821						
1999	77288414	1	124.71	59410	HOBBY LOBBY STORES, INC.	USE OF THE HOBBY LOBBY CARD TO PURCHASE CRAFT ITEMS FOR THE ELC NORTH STUDENTS TO USE IN THE LIBRARY IN UPCOMING LESSONS.
Total for check number 160821			124.71			
Check Number 160822						
1999	7973159	1	91.08	54055	HOME DEPOT CREDIT SERVICE	CLING ON DECORATIVE/SOLAR BLOCK WINDOW FILM
Total for check number 160822			91.08			
Check Number 160823						
1999	1974424	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 160823			144.53			
Check Number 160824						
8659	18OL09070001	1	325.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	ONLINE TESTING REGISTRATION FOR 65 SECONDARY HOSA STUDENTS
8659	18OL29280001	2	345.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	ONLINE TESTING REGISTRATION FOR 69 SECONDARY HOSA STUDENTS
Total for check number 160824			670.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160825</b>						
4619	0000002	1	75.00	65514	EMILY HOUSTON	CONTRACTED SERVICES FOR KISD MS HONOR BAND.
<b>Total for check number 160825</b>			75.00			
<b>Check Number 160826</b>						
4619	INV36279	1	3,000.00	70030	IMAGINE LEARNING, INC	QUOTE QT60574 STUDENT SOFTWARE FOR STUDENTS ONLY AT WILLIS LANE THAT NEED EXTRA HELP IN MATH. STUDENT USE ONLY FOR 2018-19 YEAR. WILL EXPIRE IN 6 MONTHS ( MAY 2019)
4619	INV36110	1	5,000.00	70030	IMAGINE LEARNING, INC	IMAGINE LEARNING SITE LICENSE IMAGINE MATH AND BLUEPRINT
<b>Total for check number 160826</b>			8,000.00			
<b>Check Number 160827</b>						
4619	KELHAR8-29	1	2,018.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM INVOICE#71183
<b>Total for check number 160827</b>			2,018.00			
<b>Check Number 160828</b>						
1999	3760491C23C	0	599.00	71437	INSTRUCTIONAL COACHING GROUP	JACQUE HUGHES JAN19
1999	3803	1	599.00	71437	INSTRUCTIONAL COACHING GROUP	REGISTRATION FEE LEADER AS COACH WORKSHOP
1999	3826	1	599.00	71437	INSTRUCTIONAL COACHING GROUP	LEADER AS COACH WORKSHOP 1/24-1/25 2019 AT THE OREAD HOTEL IN KANSAS CITY REGISTRATION CODE 3826-49-1-9174
<b>Total for check number 160828</b>			1,797.00			
<b>Check Number 160829</b>						
1999	A294546	0	115.00	56248	DALTON JACKSON JR	FRHS V MNSFLD BBALL
<b>Total for check number 160829</b>			115.00			
<b>Check Number 160830</b>						
1999	A307077	0	150.00	71516	BARRY JACKSON	FHMS V ADAMS FTBALL
<b>Total for check number 160830</b>			150.00			
<b>Check Number 160831</b>						
1999	JSY-0071	1	500.00	51046	JUST SAY YES	JUST SAY YES PROGRAM FOR THE FHMS STUDENTS DURING RED RIBBON WEEK 2018
1999	JSY-0071	2	67.00	51046	JUST SAY YES	TRAVEL FEE
<b>Total for check number 160831</b>			567.00			
<b>Check Number 160832</b>						
1999	A292230	0	105.00	69675	JOHN J KAMMERER	TMS V MEDLIN FTBALL
<b>Total for check number 160832</b>			105.00			
<b>Check Number 160833</b>						
1999	2153	1	156.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POLOS FOR COACH ROGER THOMAS 2 POLOS FOR COACH MARK OSMUS TENNIS - ITEM #363807

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2203	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2018-19 1ST PLACE
1999	2203	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2018-19 2ND PLACE
1999	2203	3	17.60	60194	KELLER TROPHY AND AWARDS, LTD	40 PARTICIPATION RIBBONS FOR IES SPELLING BEE
<b>Total for check number 160833</b>			<b>194.60</b>			
<b>Check Number 160834</b>						
2248	2631	1	195.00	71173	LEARNING MOMENTUM, LLC	REGISTRATION FOR DANIELLE STEVENS TO ATTEND "RAGE TO REASON: BEHAVIOR INTERVENTION FOR EXPLOSIVE BEHAVIOR" IN DALLAS OCTOBER 25-26, 2018.
<b>Total for check number 160834</b>			<b>195.00</b>			
<b>Check Number 160835</b>						
1999	00575	0	17.49	68463	LONE STAR STATE SCHOOL COUNSELOR	MARSHA CUMMINS MBRSP
1999	00575	0	12.51	68463	LONE STAR STATE SCHOOL COUNSELOR	11/29/18-11/30/19
<b>Total for check number 160835</b>			<b>30.00</b>			
<b>Check Number 160836</b>						
1999	A292229	0	105.00	46284	LEONARD LOPEZ	TMS V MEDLIN FTBALL
<b>Total for check number 160836</b>			<b>105.00</b>			
<b>Check Number 160837</b>						
4809	985755	1	381.92	41398	LOWE'S COMPANIES INC	ITEM 114358 60FT WOODEN PICNIC TABLE
4809	985755	2	61.73	41398	LOWE'S COMPANIES INC	ITEM 782625 640-FL OZ TWSS CLEAR (- 100758)
4809	985755	3	227.92	41398	LOWE'S COMPANIES INC	ITEM 88176 CONCRETE BENCH
4809	985755	4	228.00	41398	LOWE'S COMPANIES INC	ITEM 609580 GT PELHAM BAY SLAT BISTRO TABL
4809	985755	5	547.20	41398	LOWE'S COMPANIES INC	ITEM 609583 GT PELHAM BAY WOVEN BARREL CHA
4809	985755	6	98.08	41398	LOWE'S COMPANIES INC	ITEM 445688 BOSMERE B380 ADIRONDACK CHAIR
4809	985755	7	34.16	41398	LOWE'S COMPANIES INC	ITEM 102909 ADAMS MFG BROWN RESIN ADIRONDA
4809	985755	8	113.20	41398	LOWE'S COMPANIES INC	ITEM 437240 18-IN SUNSET CANYON STONE
4809	985755	9	20.00	41398	LOWE'S COMPANIES INC	DELIVERY
<b>Total for check number 160837</b>			<b>1,712.21</b>			
<b>Check Number 160838</b>						
4619	BCE FY19	1	645.00	71436	MARATHON KIDS, INC.	REGISTRATION FOR SOFTWARE LICENSE TO PARTICIPATE IN MARATHON KIDS PROGRAM
<b>Total for check number 160838</b>			<b>645.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160839</b>						
1999	MLG JUL-NOV	0	103.44	47639	MARJORIE MARTINEZ	MLG 7/30-11/15
<b>Total for check number 160839</b>			103.44			
<b>Check Number 160840</b>						
4619	UNITS1 10/10	1	75.00	40116	MASON'S PAINT & AUTOBODY, INC	FOR PAINT AND BODY REPAIR TO WHITE FLEET RENTAL VEHICLES
4619	UNIT64 11/13	1	704.85	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND BODY WORK ON DISTRICT WHITE FLEET VEHICLES
<b>Total for check number 160840</b>			779.85			
<b>Check Number 160841</b>						
1999	893688	1	101.68	54584	MAXI AIDS INC	#153653 - MINDFOLD MASK
1999	893688	2	12.66	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 160841</b>			114.34			
<b>Check Number 160842</b>						
8659	330796	0	9.00	71519	SARAH MENDOZA	REF A/V DUES OVERPYMT
<b>Total for check number 160842</b>			9.00			
<b>Check Number 160843</b>						
4619	BCI 11/30/18	0	81.00	67571	MOVIEHOUSE MANAGEMENT, LLC	11/30/18
4619	BCI 11/30/18	0	99.00	67571	MOVIEHOUSE MANAGEMENT, LLC	LANGUAGE ARTS
4619	BCI 11/30/18	0	1,530.00	67571	MOVIEHOUSE MANAGEMENT, LLC	FT BCI 6TH GRADE
<b>Total for check number 160843</b>			1,710.00			
<b>Check Number 160844</b>						
1999	TCRWP 2018	0	182.42	65564	TIFFANY ANN NEAL	TRV NY 10/16-10/24/18
<b>Total for check number 160844</b>			182.42			
<b>Check Number 160845</b>						
1999	A292986	0	60.00	49395	DAVID NEWCOMBE	TCHS V CHS FTBALL
<b>Total for check number 160845</b>			60.00			
<b>Check Number 160846</b>						
1999	677861143	1	3.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
<b>Total for check number 160846</b>			3.15			
<b>Check Number 160847</b>						
8659	KHS 11/17/18	0	3,300.00	56012	NORTHWEST YMCA	KHS MOCK TRIAL 11/17
<b>Total for check number 160847</b>			3,300.00			
<b>Check Number 160848</b>						
1999	C067101668	1	592.08	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT EQUIPMENT TO COMPETITIONS DURING 2018-19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160848			592.08			
Check Number 160849						
1999	MLG OCT 2018	0	65.08	63870	ERIKA SHAWN PHILLIPS	MLG 10/09/18&10/18/18
1999	MLG OCT 2018	0	63.27	63870	ERIKA SHAWN PHILLIPS	MLG 10/01/18-10/31/18
Total for check number 160849			128.35			
Check Number 160850						
1999	84809	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE IN BARBOZA ROOM C-116
1999	84805	1	2,198.00	00010727	PROCOMPUTING CORPORATION	PROPOSAL 10600 DATED 7/23/18 AB10T78D ACTIVBOARD 10TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL
1999	84805	2	298.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVOSUNDBAR - FOR USE WITH CURRENTVERSIONS OF ACTIVBOARD TOUCH & ACTIVPANEL RANGE.
1999	84805	3	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1999	84805	4	170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1999	84805	5	198.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1999	84805	6	178.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING
1999	84805	99	178.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 160850			3,807.00			
Check Number 160851						
1999	50104	1	25.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	50103	1	75.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 160851			100.00			
Check Number 160852						
1999	A298729	0	60.00	59685	CHRISTOPHER J. PUCCI	VRMS V WILKIE FTBALL
Total for check number 160852			60.00			
Check Number 160853						
1999	5043379	1	20.25	00021035	REBECCA'S	ITEM BA009WE STANDARD 9" BALLOON WHITE
1999	5043379	2	20.25	00021035	REBECCA'S	BA009BE STANDARD 9" BALLOON BLUE
1999	5043379	3	20.25	00021035	REBECCA'S	BA009GN STANDARD 9" BALLOON GREEN
1999	5043379	4	9.30	00021035	REBECCA'S	BA143W CURLING RIBBON WHITE
Total for check number 160853			70.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160854</b>						
1999	A292228	0	105.00	66819	ERIC RICHARDSON	TMS V MEDLIN FTBALL
<b>Total for check number 160854</b>			105.00			
<b>Check Number 160855</b>						
1989	FRHS 10/4/18	0	50.00	61758	KLARE K. ROURKE	FRHS V EATON SWIM
<b>Total for check number 160855</b>			50.00			
<b>Check Number 160856</b>						
4619	006445	1	244.46	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM ITEMS TO SELL IN SCHOOL STORE
1969	001137	1	244.74	69230	SAM'S EAST, INC.	SUPPLIES AND SNACKS FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM SUPPLIES, CRACKERS, CHEESE, DIAPERS, WIPES
<b>Total for check number 160856</b>			489.20			
<b>Check Number 160857</b>						
1999	JEFF ANDERSO	0	20.49	00022847	SHARON D LAWS	TRV 10/29/18
<b>Total for check number 160857</b>			20.49			
<b>Check Number 160858</b>						
8679	SS NOV 2018	0	26.08	68690	SARAH KAY SHIPP	RMB KHE SUNSHINE
<b>Total for check number 160858</b>			26.08			
<b>Check Number 160859</b>						
8659	S50615	1	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS FALL LDRSHP REGISTRATION FEES INV#S50615, 3 @ \$25, ANIMATION
8659	S50612	2	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	INV # S50612, 3 @ \$25, PHOTOG
<b>Total for check number 160859</b>			150.00			
<b>Check Number 160860</b>						
8659	CHS-KISD3	1	6,635.52	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGES FOR 72 LIGHTNING DANCERS
<b>Total for check number 160860</b>			6,635.52			
<b>Check Number 160861</b>						
2248	1180050108	1	2,613.00	70094	SHC HOLDCO, INC.	CONTRACT DIAGNOSTICIAN SERVICES FROM 10/1/18 THROUGH DECEMBER 19, 2018 PER CONTRACT AS NEEDED BY KISD AT \$67/HR.
<b>Total for check number 160861</b>			2,613.00			
<b>Check Number 160862</b>						
8659	CHS DEC 18	0	1,020.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 12/7-8/18
<b>Total for check number 160862</b>			1,020.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160863</b>						
1999	TCRWP-164177	1	1,950.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA STAFF SHEREE FELAN, KRISANNE STEWART, STEFANIE GARCIA TO ATTEND BOOK CLUB INSTITUTE IN NY AT COLUMBIA UNIVERSITY NOVEMBER 12-14, 2018
<b>Total for check number 160863</b>			1,950.00			
<b>Check Number 160864</b>						
1999	PT51343	1	1,150.00	60872	TEXAS AIRSYSTEMS LLC	HVAC HAND HELD SERVICE TOOL FOR DIAGNOSTICS. DISTRICT WIDE. ITEM # WAT-OE39112
<b>Total for check number 160864</b>			1,150.00			
<b>Check Number 160865</b>						
1999	117869	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD PROFESSIONAL LEARNING COORDINATOR JENNIFER LOVE - TO ATTEND TASA MID-WINTER IN AUSTIN TX JANUARY 27-30, 2019
<b>Total for check number 160865</b>			345.00			
<b>Check Number 160866</b>						
4619	90778	1	1,840.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	AUGUSTA REVERSIBLE TANK PRACTICE JERSEY
<b>Total for check number 160866</b>			1,840.00			
<b>Check Number 160867</b>						
1999	56148	1	405.32	00013517	TEXAS FURNITURE SOURCE INC	H10563.LPT HON 2 DR LATERAL FILE DESIGNER WHITE
1999	56148	2	231.49	00013517	TEXAS FURNITURE SOURCE INC	H105292.LTP STACK ON BOOKCASE HUTCH
1999	56148	3	344.79	00013517	TEXAS FURNITURE SOURCE INC	HLTSM.GR1 HON TASK STOOL W/ARMS CHARCOAL BASE/ APRICOT SEAT
1999	56148	4	1,196.74	00013517	TEXAS FURNITURE SOURCE INC	HFSC183664R STORAGE CABINETS CHARCOAL
1999	56148	5	170.00	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE DELIVERY/INSTALLATION
6709	55198-2	29	292.85	00013517	TEXAS FURNITURE SOURCE INC	PIECES FOR DOWNSTAIRS WAITING AREA 24" CUBE TABLE
<b>Total for check number 160867</b>			2,641.19			
<b>Check Number 160868</b>						
4619	TCHS 5/9/19	0	500.00	70060	THE BOWDEN INC	TCHS TENNIS BQT DEP
<b>Total for check number 160868</b>			500.00			
<b>Check Number 160869</b>						
8659	CHS NOV 2018	1	1,878.05	71455	JUSTIN PARKS	SET PIECES, FURNITURE, PROPERTIES, SCENERY, BACKDROPS
8659	CHS NOV 2018	2	1,051.71	71455	JUSTIN PARKS	COSTUMES FOR 40 NEWSIES
8659	CHS NOV 2018	3	150.24	71455	JUSTIN PARKS	PROJECTIONS FOR NEWSIES
<b>Total for check number 160869</b>			3,080.00			
<b>Check Number 160870</b>						
8659	CHS 12/15/18	0	405.00	51476	TMEA REGION 30 BAND	CHS BAND 12/15/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160870			405.00			
Check Number 160871						
8659	CHS2 12/15	0	250.00	51476	TMEA REGION 30 BAND	CHS BAND 12/15/18
Total for check number 160871			250.00			
Check Number 160872						
4619	A4688	1	475.00	70551	BANNER CELEBRATION HOLDINGS, LLC	FULL COLOR 18 X 24" COROPLAST SIGN WITH STAKES
4619	A4688	2	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 160872			495.00			
Check Number 160873						
4619	ISMS 11/13	1	75.00	71384	CHRISTIAN LEE TURNLEY	CONTRACT SERVICES FOR KISD HONOR 7TH GRADE BAND. CHRISTIAN WAS A JUDGE.
Total for check number 160873			75.00			
Check Number 160874						
4619	330821	0	80.00	71521	KRISTEN VELEZ	REF FT AUSTIN MIA
Total for check number 160874			80.00			
Check Number 160875						
4619	PC 18/19	0	200.00	71529	MONICA WALLACE	PETTY CASH VRM THEATR
Total for check number 160875			200.00			
Check Number 160876						
1999	004076	1	192.69	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 FOR PURCHASE OF STUDENT INCENTIVE AWARDS BIKES, TOYS ETC. \$250.00
Total for check number 160876			192.69			
Check Number 160877						
1999	29100 OCT 18	0	2,471.34	00011880	CITY OF WATAUGA	9/18-10/23/18
1999	29200 OCT 18	0	19.76	00011880	CITY OF WATAUGA	9/18-10/23/2018
Total for check number 160877			2,491.10			
Check Number 160878						
8659	330799	0	9.00	71517	NOAH WEBB	REF A/V DUES OVERPYMT
Total for check number 160878			9.00			
Check Number 160879						
1999	A307079	0	150.00	69679	KEVIN WEST	FHMS V ADAMS FTBALL
Total for check number 160879			150.00			
Check Number 160880						
1999	A297915	0	60.00	51580	FRANK WILCOX	CHS V KHS FTBALL
Total for check number 160880			60.00			
Check Number 160881						
7709	1000012589	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160881			3,527.08			
Check Number V166649						
1999	6787335	1	234.00	45101	4IMPRINT, INC.	16018 SOLID COLOR STRESS BALL
1999	6787335	2	20.60	45101	4IMPRINT, INC.	SHIPPING
Total for check number V166649			254.60			
Check Number V166650						
1989	35014	1	1,527.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V166650			1,527.50			
Check Number V166651						
1999	149528592	1	17.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #PESM25 - PEARSTONE STANDARD CABLE/XLR/M TO XLR/F - 25'/REG
1999	149528592	2	19.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #PEPM10 - PEARSTONE PRO CABLE/XLR/M TO XLR/F - 10'REG
Total for check number V166651			37.96			
Check Number V166652						
1999	1179579	1	23.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V166652			23.08			
Check Number V166653						
1999	3760272	1	56.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625311856 PATTERNS OF POWER
1999	3760273	1	228.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074337 READING STRATEGIES BOOK
1999	3751916	1	32.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506385990 SCHOOL CLIMATE: LEADING WITH COLLECTIVE EFFICIENCY
1999	3760273	2	237.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325078229 WRITING STRATEGIES BOOK
Total for check number V166653			554.60			
Check Number V166654						
1999	611948	1	205.60	68396	BLICK ART MATERIALS LLC	00430-1014 WINTON OIL CLR TITNM WHT
1999	611948	2	102.80	68396	BLICK ART MATERIALS LLC	00430-8054 WINTON OIL CLR BRNT UMBER
1999	611948	3	102.80	68396	BLICK ART MATERIALS LLC	00430-2254 WINTON NOIL CLR IVRY BLK
1999	611948	4	97.50	68396	BLICK ART MATERIALS LLC	00489-6404 LINSEED OIL LINSEED DRYING
1999	611948	5	69.50	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT
Total for check number V166654			578.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166655</b>						
4619	903571463	1	84.50	68301	VARSITY BRANDS HOLDING CO., INC.	#891239-043 NIKE GOLF VICTORY STRIPE POLO W/LEFT CHEST EMBROIDERY (TEAMLINE) PLATINUM/WHITE 1 MEDIUM 1 XLARGE
1999	903355029	1	727.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS REVERSIBLE BASKETBALL JERSEY TANK
1999	903428086	1	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALLS FOR STUDENT USE
4619	903571463	2	42.25	68301	VARSITY BRANDS HOLDING CO., INC.	#884867-043 WOMENS S/S STRIPE POLO W/LEFT CHEST EMBROIDERY (TEAMLINE) PLATINUM/WHT 1 MEDIUM
1999	903428086	2	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS
1999	903355029	2	697.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS BASKETBALL SHORT
4619	903571463	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	#892652-021 NIKE GOLD TECH BLANK HAT W/EMBROIDERY 2 LOCATIONS (TEAMLINE)
1999	903428086	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED BASKETBALL COACHES BOARD
1999	903355029	3	71.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	903571463	4	1,341.00	68301	VARSITY BRANDS HOLDING CO., INC.	#930561 NIKE DRY SHOWTIME HOODIE FZ W/EMBROIDERY 3 LOCATIONS (TEAMLINE) BLACK 5 SMALL 10 MEDIUM 2 LARGE 1 XLARGE
1999	903428086	4	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE DRYBLEND T-SHIRTS
4619	903571463	5	3,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1293901UA MEN'S LOCKER 1/4 ZIP W/1 LOCATION FUSINO PRINT (TEAMLINE) PURPLE 35 SMALL 35 MEDIUM 25 LARGE 5 XLARGE
1999	903428086	5	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER MENS VELOCITY 1/4 ZIP
1999	903428086	6	123.20	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL HEATHER MENS VELOCITY 1/4 ZIP
1999	903428086	7	506.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND LONG SLEEVE CREW SHOOTING SHIRTS
4619	903571463	99	224.51	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166655</b>			<b>8,833.71</b>			
<b>Check Number V166656</b>						
1999	0734571-07	3	840.00	67293	CARDINAL'S SPORT CENTER, INC.	UA MESH REVERSIBLE 1 COLOR PRINT # FRONT AND BACK STUDENT USE ONLY
1999	0734571-02	4	300.00	67293	CARDINAL'S SPORT CENTER, INC.	UA MESH SHORTS STUDENT USE ONLY
<b>Total for check number V166656</b>			<b>1,140.00</b>			
<b>Check Number V166657</b>						
1999	50470639	1	605.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228300 RAT PLAIN PAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	50470639	2	120.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V166657			725.25			
Check Number V166658						
1999	53598524	1	377.32	00003554	CHANNING BETE COMPANY, INC.	PRACTI-CRM COMPRESS RATE MONTR WLCRM
Total for check number V166658			377.32			
Check Number V166659						
1999	080192301014	1	31.28	00001461	FLAGHOUSE INC	#11880 - OTTER BLUE COVER FOR TRAMPOLINE, 4540 JOB TRAMP
Total for check number V166659			31.28			
Check Number V166660						
1999	308513F	1	2,399.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1268QKX EDUCATION PACK SPHERO SP
1999	332596A	1	430.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS
1999	332596	1	1,730.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS
1999	308513F	2	419.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1198K84 REAL BRIDGE BUILDING =LE
1999	332596A	2	31.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING & PROCESSING
1999	332596	2	128.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING & PROCESSING
Total for check number V166660			5,141.84			
Check Number V166661						
2248	954101890	1	687.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJ-IV COG TR W/ ISR FORM
2248	954101890	2	265.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJ-IV COG SUB RESP BOOKLET
2248	954101890	3	504.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1641773 - WJ-IV ACH STD & EXT TR W/ ISR FORM
2248	954101890	4	504.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1641774 - WJ-IV ACH STD & EXT TR W/ ISR FORM B
2248	954101890	5	266.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625573 - WJ-IV ORAL LANGUAGE TR W/ ISR
2248	954101890	6	200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1474756 - EOWPVT-4 ENG RECORD FORMS
2248	954101890	7	200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1474976 - ROWPVT-4 ENG RECORD FORMS
2248	954101890	8	262.91	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V166661			2,891.41			
Check Number V166662						
1999	18253	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ROSALIND FERGUSON TEACHER CAPROCK ELEMENTARY
Total for check number V166662			4.75			
Check Number V166663						
1999	7145673	1	522.38	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166663			522.38			
Check Number V166664						
4619	05B35020	1	22.95	00009210	J. W. PEPPER & SON, INC	10011583-TIS THE SEASON P/A CD
4619	05B35020	2	10.50	00009210	J. W. PEPPER & SON, INC	10011582-TIS THE SEASON
4619	05B36581	2	10.00	00009210	J. W. PEPPER & SON, INC	FANDENGO FESTIVAL SCORE
4619	05B35020	3	26.95	00009210	J. W. PEPPER & SON, INC	10047926-STARS I SHALL FIND PA/CD
4619	05B35020	4	9.75	00009210	J. W. PEPPER & SON, INC	10736802-STARS I SHALL FIND
4619	05B35020	5	10.50	00009210	J. W. PEPPER & SON, INC	3080314 THE JOURNEY
4619	05B35020	6	9.25	00009210	J. W. PEPPER & SON, INC	1961713-A DISTANT SHORE
4619	05B35020	7	11.25	00009210	J. W. PEPPER & SON, INC	10906107-A JUBILANT SONG
4619	05B35020	8	27.95	00009210	J. W. PEPPER & SON, INC	10906108-A JUBILANT SONG P/A CD
4619	05B35020	9	10.25	00009210	J. W. PEPPER & SON, INC	10875744-I'M BOUND FOR GLORY
4619	05B35020	10	27.99	00009210	J. W. PEPPER & SON, INC	1087547-I'M BOUND FOR GLORY P/A CD
4619	05B35020	11	10.50	00009210	J. W. PEPPER & SON, INC	10810609-KEEP YOUR LAMPS
4619	05B35020	12	44.95	00009210	J. W. PEPPER & SON, INC	10882911-TWO PART AP PACK P/A CD
4619	05B35020	13	10.50	00009210	J. W. PEPPER & SON, INC	10760158-GOOD NEWS!
4619	05B35020	14	11.25	00009210	J. W. PEPPER & SON, INC	10756997-WORKIN' ON THE RAILWAY - A PARTNER SONG WITH DRILL
4619	05B35020	15	27.95	00009210	J. W. PEPPER & SON, INC	10801167-WORKIN' ON THE RAILWAY- A PARTNER SONG WITH DRILL
4619	05B35020	16	10.25	00009210	J. W. PEPPER & SON, INC	10581944-PIRATE STORY
4619	05B35020	17	44.99	00009210	J. W. PEPPER & SON, INC	10604579-PIANO TRAX #8 2016-MULTI-TRACK ACCOMPANIMENT CD
4619	05B35020	18	10.50	00009210	J. W. PEPPER & SON, INC	10364829-THE WATER IS WIDE
4619	05B35020	19	22.99	00009210	J. W. PEPPER & SON, INC	10030299-J'ENTENDS LE MOULIN P/A CD
4619	05B35020	20	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGE FOR QUOTE 05015679
4619	05B35020	21	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
Total for check number V166664			391.21			
Check Number V166665						
1999	441960	1	221.20	45173	MT LIBRARY SERVICES, INC.	SUBSCRIPTION: KP CATEGORY: KINDERGARTEN PLUS SUBSCRIPTION TO RUN FROM NOVEMBER 1, 2018 TO NOVEMBER 1, 2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	430125	1	228.20	45173	MT LIBRARY SERVICES, INC.	CP CATEGORY- ADVANCED READERS PLUS
1999	441960	2	207.20	45173	MT LIBRARY SERVICES, INC.	SUBSCRIPTION: PKP- PREKINDERGARTEN SUBSCRIPTION TO RUN FROM NOVEMBER 1, 2018 TO NOVEMBER 1, 2019.
1999	430125	2	189.60	45173	MT LIBRARY SERVICES, INC.	B CATEGORY-UPPER ELEMENTARY & JUNIOR HIGH
1999	430125	3	221.20	45173	MT LIBRARY SERVICES, INC.	BP CATEGORY-UPPER ELEMENTARY & JUNIOR HIGH PLUS
1999	430125	4	195.60	45173	MT LIBRARY SERVICES, INC.	C CATEGORY-ADVANCED READERS
1999	430125	5	207.20	45173	MT LIBRARY SERVICES, INC.	FE+ CATEGORY-FANTASY/SCIENCE ELEMENTARY
1999	430125	6	228.20	45173	MT LIBRARY SERVICES, INC.	PGMP CATEGORY-PG MIDDLE
1999	430125	7	80.00	45173	MT LIBRARY SERVICES, INC.	SHELF READY PROCESSING
<b>Total for check number V166665</b>			<b>1,778.40</b>			
<b>Check Number V166666</b>						
1969	0004922583	1	59.42	00023389	KAPLAN EARLY LEARNING COMPANY	LEARN WITH ME ZEBRA WALKER 88-63693
1969	0004922583	2	8.91	00023389	KAPLAN EARLY LEARNING COMPANY	FREIGHT
<b>Total for check number V166666</b>			<b>68.33</b>			
<b>Check Number V166667</b>						
1999	18558	1	261.00	55604	KUTA SOFTWARE LLC	CD-IPC SITE V2.18 INFINITE PRECALCULUS SITE LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD - DISCOUNT OF 74.00
1999	18558	2	6.00	55604	KUTA SOFTWARE LLC	SHIPPING
<b>Total for check number V166667</b>			<b>267.00</b>			
<b>Check Number V166668</b>						
1999	1469101118	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC LANGUAGE LEARNING RODS - DESCRIPTIVE WORDS - ITEM DD761
1999	1469101118	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC LANGUAGE LEARNING RODS - CATEGORY RODS - ITEM DD759
1999	1469101118	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EARLY LEARNING COMPREHENSION STORY WHEELS - ITEM GG441
1999	1469101118	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	TOUCH & LEARN PICTURE CARD LIBRARY - ITEM AA808
1999	1469101118	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	WHAT'S THE RHYME - SORTING HOUSES ITEM JJ157
1999	1469101118	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	STORYTELLER WRITING BOX - ITEM LL904
<b>Total for check number V166668</b>			<b>175.69</b>			
<b>Check Number V166669</b>						
1999	1306324	1	20.99	45050	LERNER UNIVERSAL	BULK ORDER OF LIBRARY BOOKS- SEE QUOTE FOR DETAILS
<b>Total for check number V166669</b>			<b>20.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166670</b>						
8659	1041	1	100.00	69914	THIRD ROW PRODUCTIONS, LLC	ONE YEAR PRO-SUBSCRIPTION TO LIVESTOCKJUDGING.COM, EFFECTIVE 11/16/2018-11/15/2019
<b>Total for check number V166670</b>			100.00			
<b>Check Number V166671</b>						
1999	INV001754751	1	1,036.56	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166671</b>			1,036.56			
<b>Check Number V166672</b>						
1999	0387566	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR CHS DATA CLERK JENNIFER SUELZER
<b>Total for check number V166672</b>			21.45			
<b>Check Number V166673</b>						
1999	14168	1	495.00	65820	BAKER & PETSCH PUBLISHING	ITEM #04STR14 - 4TH GR COUNTDOWN TO READING STAAR (BLACKLINE MASTER)
<b>Total for check number V166673</b>			495.00			
<b>Check Number V166674</b>						
1999	13308161	3	34.66	68766	MWI VETERINARY SUPPLY CO	021322 BANDANAS FOR DOGS SMALL 19IN NECK
1999	13308161	12	11.49	68766	MWI VETERINARY SUPPLY CO	040290 FURMINATOR SOFT SLICKER BRUSH LARGE
1999	13308161	13	29.70	68766	MWI VETERINARY SUPPLY CO	040291 FURMINATOR DUAL BRUSH
<b>Total for check number V166674</b>			75.85			
<b>Check Number V166675</b>						
1999	INV6524556	1	185.00	51830	OTICON, INC	ITEM # EXPRESSLINK - SEE ATTACHED QUOTE SQ32092
1999	INV6524685	1	449.00	51830	OTICON, INC	AMIGO TRANSMITTER T30 - COLOR:WHITE, BATTERY: AA, GO PACK, MIC (INCLUDED WITH TRANSMITTER) WITH 3 YEAR STANDARD WARRANTY/(3 YR REPLACE/REPAIR)
1999	INV6524685	2	998.00	51830	OTICON, INC	AMIGO R2 RECEIVER - COLOR: (61) HIGH TECH SILVER, BATTERY N/A, THREE YEAR STANDARD WARRANTY, (3 YEARS REPAIR/REPLACE)
1999	INV6524556	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
1999	INV6524685	3	105.00	51830	OTICON, INC	FM ADAPTOR, FM 10 (POWER PLUS)
1999	INV6524685	4	25.00	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V166675</b>			1,772.00			
<b>Check Number V166676</b>						
4619	CHEETAH SNG	1	920.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH SINGERS SHIRTS - GILDAN BRAND, 2 COLOR, FRONT, BASE WHITE
4619	ANNIES KIDS	1	408.00	57980	RONALD R. LANDRETH, JR.	ANNIE THEATER PRODUCTION GILDAN TEES 2 COLOR FRONT ONLY, DISTRESSED VINTAGE STYLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	CHTH SNG S/P	1	256.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH SINGERS SHIRTS FOR STAFF AND PARENTS
8679	CHTH SNG S/P	2	21.12	57980	RONALD R. LANDRETH, JR.	SALES TAX
<b>Total for check number V166676</b>			<b>1,605.12</b>			
<b>Check Number V166677</b>						
4619	75435	1	90.20	53028	PEPWEAR LLC	G800 B SAPPHIRE T-SHIRT
4619	75435	2	114.80	53028	PEPWEAR LLC	G800 SAPPHIRE T SHIRT
4619	75435	3	196.80	53028	PEPWEAR LLC	G 800 SAPPHIRE
4619	75435	4	30.60	53028	PEPWEAR LLC	G800_2X
4619	75435	5	33.60	53028	PEPWEAR LLC	G800_3X
4619	75435	6	20.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V166677</b>			<b>486.00</b>			
<b>Check Number V166678</b>						
1999	10816	1	1,984.00	00002443	PERFECTION LEARNING CORPORATION	9781400052189 THE IMMORTAL LIFE OF HENRIETTA LACKS PAPERBACK
<b>Total for check number V166678</b>			<b>1,984.00</b>			
<b>Check Number V166679</b>						
4619	1851117	0	30.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT CTI 12/3/18
<b>Total for check number V166679</b>			<b>30.00</b>			
<b>Check Number V166680</b>						
1999	06150453	1	1,209.45	00013767	POSITIVE PROMOTIONS, INC	ITEM # G10511X NU18: REV UMBRELLA (BLU/BLK) NUR
1999	06150453	2	126.99	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
<b>Total for check number V166680</b>			<b>1,336.44</b>			
<b>Check Number V166681</b>						
4619	W3900895BF	0	921.73	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS BOOK FAIR
<b>Total for check number V166681</b>			<b>921.73</b>			
<b>Check Number V166682</b>						
4619	308103225916	1	29.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4619	308103226969	1	343.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
1999	308103216246	1	2.58	00002046	SCHOOL SPECIALTY SUPPLY INC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1999	308103224964	1	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1004873 BOOK STICKERS FOR ALL REASONS BOOK PACK OF 1080
1999	308103226148	1	20.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1276364 PHOTO PAPER MATTE 8-1/2 X11 WHITE PACK OF 100
1999	208122045580	1	12.36	00002046	SCHOOL SPECIALTY SUPPLY INC	006465 PAPER SENTENCE STRIP 3X24 RAINBOW PK OF 100 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103225916	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1999	308103224964	2	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	079115 PEN BLACK ROLLER BALL UNI-BALL GRIP MICRO PACK OF 12
1999	308103226148	2	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
1999	308103216246	2	26.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1468237 FABRIC SMART-FAB SHEETS 9 IN X12 IN ASST PACK OF 270
1999	208122045580	2	18.54	00002046	SCHOOL SPECIALTY SUPPLY INC	006471 PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART
4619	308103225916	3	47.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1999	308103226148	3	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	387607 PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12
1999	308103216246	3	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1405614 EMBROIDERY HOOPS 6 INCH
1999	308103224964	3	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1602026 STAPLER STAND UP SCHOOL SMART BLUE
1999	208121936355	3	21.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1405614 EMBROIDERY HOOPS 6 INCH
1999	208122045580	3	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1369509 PAPER DRY ERASE SENTENCE STRIPS ASST 3X24 PACK OF 30
4619	308103225916	4	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1595206 COLORFUL SCRIBBLE BORDER TRIM 35 FEET
4619	308103226969	4	343.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
1999	308103216246	4	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1458531 THREAD EMBROIDERY SET OF 24
1999	308103224964	4	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1481113 PEN GEL JETSTREAM BLACK SAN33921
1999	308103226148	4	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1593757 PENCILS AWARD EMOJI MADNESS PACK OF 12
4619	308103225916	5	29.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1595206 COLORFUL SCRIBBLE BORDER TRIM 35 FEET
1999	308103226148	5	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1593758 PENCILS AWARD RAINBOW GLOW ASST PACK OF 12
1999	308103224964	5	64.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1375192 PEN - G2 - BCA PK - BK INK - PIL31332
1999	308103216246	5	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1569217 COLORED SAND 28OZ RAINBOW BOTTLES SET OF 8
4619	308103225916	6	10.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1006317 CLOTHESPINS SPRING PACK OF 50
1999	308103226148	6	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1999	308103216246	6	26.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1301310 CANVAS PANELS 8" X 8"
4619	308103225916	7	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
4619	308103226969	7	571.80	00002046	SCHOOL SPECIALTY SUPPLY INC	008266 SEAT INFLATABLE MOVIN SIT
1999	308103216246	7	22.56	00002046	SCHOOL SPECIALTY SUPPLY INC	200675 GLUE ELMER'S NO RUN GLUE GEL 4OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103225916	8	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1999	308103216246	8	6.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1006395 ROUND BALLOONS PACK OF 12
Total for check number V166682			1,751.14			
Check Number V166683						
1999	3396705902	0	-25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19005943
1999	3396120653	1	62.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661115 PVC-Free Badge Holders, Vertical, 3" x 4", Clear, 50/Pack
1999	3394429413	1	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Fastening Capacity 20 Sheets, Black/Gray
1999	3397088243	1	24.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094890 Staples 8' High-Speed HDMI Cable, Black
1999	3397088232	1	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12GH989 Case Logic Jaunt Blue Nylon 15.6" Laptop Backpack (3203406)
1999	3397088230	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1999	3397088247	1	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1999	3396705938	1	131.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima Electric Stapler Value Pack (High Capacity Staples [amp] Remover), 45 Sheet Capacity, Silver (48209)
1999	3393800497	1	17.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419327 Startech 50' Cat 6 Snagless RJ- 45 Male/Male Patch Cables
1999	3396705933	1	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1- Hole Punch, 5 Sheets/20 lb., Chrome
1999	3396705917	1	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
4619	3396705934	1	25.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones, 3.5mm Plug, Rubber Cord, Black (99711)
4619	3397088244	1	49.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886535 BERKLEY SQUARE MEDIUM WEIGHT CUTLERY KIT,250/PACK FOR STUDENTS HOLIDAY FEASTS THEY WILL HAVE IN THEIR CLASSROOMS THROUGH HE YEAR: THANKSGIVING, HOLIDAY AND FALL
1999	3397088232	2	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3397088243	2	56.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133765 AddOn DISPLAYPORT2VGA6F 6' DisplayPort to VGA Adapter Cable, Black
1999	3397088230	2	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Quartz Wall Clock, Black Frame, 10"
1999	3396120653	2	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622012 Zip-All Ring Binder Pocket, 8 1/2 x 11, Clear
1999	3397088247	2	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Pens, Fine Point, Black, 12/pk (1742663)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705917	2	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3396705933	2	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3393800497	2	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094892 Staples 25' CAT6 Ethernet Networking Cable, Black
1999	3394429413	2	50.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3396705938	2	56.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
4619	3397088244	2	3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 DURACELL 2032 LITHIUM MEDICAL BATTERY, 3V, 4/PACK (DL2032B4PK05) FOR SCALES IN THE SCIENCE LAB AT WILLIS LANE FOR SCIENCE LESSONS FOR 2018-19 YEAR
4619	3396705934	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3396705917	3	25.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815955 SAFCO Onyx Mesh Wall Files Letter Size- Triple Pocket
1999	3397088247	3	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3397088243	3	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3394429413	3	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3393800497	3	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1999	3397088232	3	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1999	3396120653	3	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3397088230	3	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1999	3396705917	4	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721445 Marvy Uchida Bistro Chalk Marker Set, Broad Point Black, Red, Blue and White (2657)
1999	3397088243	4	44.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc 2 Gallon Storage Bags Commercial 100 CT
1999	3397088232	4	46.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3394429413	4	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Boxes, Smoke, 10.819"H x 14.26"W x 18.079"L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396120653	4	36.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652192 Vaultz Locking Mobile Wheelie Chest Letter/Legal, Black
1999	3397088230	4	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3397088247	4	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221053 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, 0.7 mm, Assorted, 3/Pack
1999	3393800497	4	262.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507195 Quartet Contour Granite Bulletin Board, Black Frame, 4'W x 3'H
1999	3396705917	5	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298506 Uchida Bold Point Water-Based Marker, Assorted, 4/Pack
1999	3394429413	5	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082638 Staples Standard View Binder with D-Rings, Blue, 220 Sheet Capacity, 1" Ring
1999	3393800497	5	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1999	3397088230	5	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622367 Smead Heavyweight Two-Pocket Fastener Folders, Letter, Red (88059)
1999	3397088232	5	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1.5" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1999	3397088243	5	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3397088247	5	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751537 Post-it Notes, 3" x 5", Canary Yellow, 18 Pads/Pack (65518CP)
1999	3396705917	6	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721444 Marvy Uchida Bistro Chalk Marker Sets chisel point fl. pink, fl. blue, fl. green, fl. yellow
1999	3397088243	6	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1999	3397088230	6	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916818 Champion Sports Metal Whistle, 12/PK, 3 PK/BD
1999	3397088247	6	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DOM210 Check And Deposit Register, 10-1/4"x8-1/2", Gray
1999	3396705917	7	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy black (920-004088)

<b>Total for check number V166683</b>			<b>2,074.32</b>			
<b>Check Number V166684</b>						

1999	311133	1	325.00	00007632	TASBO	REGISTRATION FOR TERESA PETTY TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO, 3/4/19-3/8/19
1999	311132	1	675.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO TX 3/4/19 - 3/6/19
1999	311145	1	910.00	00007632	TASBO	REGISTRATION FOR KELLY JOHNSON TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO, 3/4/19 - 3/8/19
1999	311677	2	910.00	00007632	TASBO	REGISTRATION FOR RICHARD CHANCE TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO, 3/4/19 - 3/8/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	311133	2	175.00	00007632	TASBO	REGISTRATION FOR TERESA PETTY TO ATTEND PEI101 PEIMS ACCURACY PREPARATION IN SAN ANTONIO, 3/4/19
1999	311133	3	175.00	00007632	TASBO	REGISTRATION FOR TERESA PETTY TO ATTEND PEI105 COHORTS, LEAVERS & ACCOUNTABILITY SAN ANTONIO, 3/5/19
Total for check number V166684			3,170.00			
Check Number V166685						
1999	WPS-239762	1	136.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-239762	2	136.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 SHORT PARENT RATING SCALE (25 PER PACKAGE)
1999	WPS-239762	3	27.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V166685			299.20			
Check Date 11/30/2018						
Check Number 160882						
8659	KCAL 12/10	0	280.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA BNQT 12/10
Total for check number 160882			280.00			
Check Number 160883						
8659	329135	0	17.00	71536	LILY BELKNAP	REF SR PICNIC
Total for check number 160883			17.00			
Check Number 160884						
4619	301693	1	560.00	66004	BELL'S MUSIC SHOP, INC.	TRUMPET MUTES
4619	301346	1	1,798.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA GOLD LIP PLATE
1999	M302067	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
Total for check number 160884			2,462.50			
Check Number 160885						
1999	FRES 10/1818	1	545.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	SEE ATTACHED CONTRACT FOR RED RIBBON WEEK ASSEMBLY
Total for check number 160885			545.00			
Check Number 160886						
8659	329128	0	10.00	71533	MARILYN BOZARTH	REF SR PICNIC
Total for check number 160886			10.00			
Check Number 160887						
4619	221116201801	1	261.36	71514	P & M RESTAURANTS, LLC	KIDS BUFFET
Total for check number 160887			261.36			
Check Number 160888						
8659	0002190713K8	1	2,019.36	61100	CITIBANK, N.A	HOTEL ROOM FOR AVID STUDENTS VISITING TEXAS A&M AND SHSU ON OCTOBER 29-30, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	0002190713K8	1	335.72	61100	CITIBANK, N.A	HOTEL & PARKING FOR STUCCO STUDENTS ATTENDING TASC MIDDLE LEVEL CONFERENCE IN SAN MARCOS NOV 8-10, 2018
8659	0002190713K8	1	5,551.04	61100	CITIBANK, N.A	55 DOUBLES @ \$105 - FOUR PER ROOM @ 220 STUDENTS
4619	0002190713K8	1	335.72	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS CROSS COUNTRY AT STATE MEET 11/2-11/3: 8 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
4619	0002190713K8	1	179.98	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK 10/21-10/22: 8 STUDENT ROOMS, 2 COACHES' ROOMS AND 1 BUS DRIVER ROOM
1999	0002190713K8	1	283.40	61100	CITIBANK, N.A	DOUBLETREE BY HILTON HOTEL - KIMBERLY WILSON - CESD 504 CONFERENCE 2018, AUSTIN, TEXAS, NOVEMBER 11-13, 2018
1999	0002190713K8	1	776.40	61100	CITIBANK, N.A	AIRFARE FOR BRYCE NIEMAN TO TRAVEL TO NEW YORK TO COVER THE KELLER HIGH SCHOOL BAND MARCH IN THE MACY'S THANKSGIVING DAY PARADE
1999	0002190713K8	1	632.82	61100	CITIBANK, N.A	TO PAY PRINCIPAL HURST TO ATTEND THOMPSON EXECUTIVE LEADERSHIP INTITUTE-PRINCIPAL ACADEMY RETREAT ON OCTOBER 14-17, 2018 FOR A 3 NIGHT
1999	0002190713K8	1	242.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE DFW TO KANSAS CITY
1999	0002190713K8	1	184.21	61100	CITIBANK, N.A	LISA SIMMONS HOTEL FOR ROUND ROCK, TX FOR CROSS COUNTRY STATE MEET
1999	0002190713K8	1	809.91	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK 10/21-10/22: 8 STUDENT ROOMS, 2 COACHES' ROOMS AND 1 BUS DRIVER ROOM
1999	0002190713K8	1	1,510.74	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS CROSS COUNTRY AT STATE MEET 11/2-11/3: 8 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1999	0002190713K8	1	800.43	61100	CITIBANK, N.A	HOTEL FOR AP-STEPHANIE SAVALA, AP- MAGAN LOCEY NEW ORLEANS, RTI AT WORK INSTITUTE NOVEMBER 6-9, 2018
1999	0002190713K8	1	210.00	61100	CITIBANK, N.A	CHECK IN SUNDAY NOV. 11, 2018 CHECK OUT WEDNESDAY NOV. 14, 2018 1 NON-SMOKING KING IMCAT ROOM RATE GUARANTEE
1999	0002190713J8	1	325.57	61100	CITIBANK, N.A	3 NIGHTS 1 ROOM FOR M. JAROS AND J. THOMPSON TO ATTEND THE TAEA CONFERENCE IN MCALLEN, TEXAS 11/8-11/11/18. \$109 PER NIGHT X 3 NIGHTS
1999	0002190713K8	1	136.30	61100	CITIBANK, N.A	AIRFARE FOR TRISH PARKER TO ATTEND LASERFICHE EMPOWER CONFERENCE IN LONG BEACH, CA 2/4/19 - 2/8/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	0002190713K8	2	1,826.32	61100	CITIBANK, N.A	KXTY-KING 20 TO HOLD 60 STUDENTS
1999	0002190713J8	2	30.86	61100	CITIBANK, N.A	CITY TAX FOR MCALLEN IS 9%
1999	0002190713K8	2	18.90	61100	CITIBANK, N.A	CITY TAX 9%
8659	0002190713K8	3	639.21	61100	CITIBANK, N.A	7 ROOMS FOR DIRECTORS IN KXLX (KING WITH MICRO AND FRIDGE) @ 95.00
8659	0002190713K8	4	365.26	61100	CITIBANK, N.A	4 TECHS IN STANDARD KING ROOM @ \$95
8659	0002190713K8	5	547.90	61100	CITIBANK, N.A	6 KING SUITES FOR 12 CHAPERONES (2 PER ROOM) @ \$95
8659	0002190713K8	6	547.90	61100	CITIBANK, N.A	6 BUS DRIVERS IN SINGLE QUEEN STANDARD ROOMS \$95
8659	0002190713K8	7	171.10	61100	CITIBANK, N.A	2 SINGLE QUEENS 2 CHAPERONES @ \$89.00
8659	0002190713K8	8	1,047.73	61100	CITIBANK, N.A	CITY TAX IS 9% COUNTY TAX 1.75%
<b>Total for check number 160888</b>			<b>19,529.13</b>			
<b>Check Number 160889</b>						
4619	M317	0	48.00	00023028	CITY OF GRAPEVINE	FT PGE 12/5/18
<b>Total for check number 160889</b>			<b>48.00</b>			
<b>Check Number 160890</b>						
8659	329130	0	10.00	63673	SHANNON DEHAVEN	REF SR PICNIC
<b>Total for check number 160890</b>			<b>10.00</b>			
<b>Check Number 160891</b>						
1999	6-327-99003	1	14.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-377-53476	1	50.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-369-94593	1	37.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
<b>Total for check number 160891</b>			<b>102.25</b>			
<b>Check Number 160892</b>						
1999	LSE 11/28	1	180.00	46835	RMF GROUP, INC.	CATERED FAJITA BAR ON 11/28/18 AT LONE STAR ELEMENTARY AT 12:00
1999	LSE 11/28	2	20.00	46835	RMF GROUP, INC.	SERVICE CHARGE
<b>Total for check number 160892</b>			<b>200.00</b>			
<b>Check Number 160893</b>						
4619	749742	0	11.94	71531	ALLEGRA GRICE	REF LIBRARY BOOK
<b>Total for check number 160893</b>			<b>11.94</b>			
<b>Check Number 160894</b>						
8659	329127	0	16.00	71537	TY HA	REF SR PICNIC
<b>Total for check number 160894</b>			<b>16.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160895</b>						
1999	MLG OCT 2018	0	92.98	49171	CHRISTINE MARIE HARDEE	MLG 10/1/18-10/30/18
<b>Total for check number 160895</b>			92.98			
<b>Check Number 160896</b>						
1999	MLG OCT 2018	0	60.82	69947	CHIQUITA NICOLE HARRIS	MLG 10/1/18-10/31/18
<b>Total for check number 160896</b>			60.82			
<b>Check Number 160897</b>						
1999	2	1	300.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
<b>Total for check number 160897</b>			300.00			
<b>Check Number 160898</b>						
4619	A291668	0	135.00	61553	RONALD WAYNE HOLT	FRHS V TCHS FTBALL
<b>Total for check number 160898</b>			135.00			
<b>Check Number 160899</b>						
8659	585880	0	1,000.00	64165	HOSA, INC.	CHAPTER ID 60179 FRHS
<b>Total for check number 160899</b>			1,000.00			
<b>Check Number 160900</b>						
8659	18OL29950001	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5152 KCAL
8659	18OL29980001	0	85.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5155 KCAL
8659	18OL29970001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5154 KCAL
8659	18OL29960001	0	55.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5153 KCAL
8659	18OL30010001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5161 KCAL
8659	18OL29940001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5151 KCAL
8659	18OL09080001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5074 KCAL
8659	18OL29990001	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5156
8659	18OL30000001	0	95.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5157 KCAL
<b>Total for check number 160900</b>			565.00			
<b>Check Number 160901</b>						
1999	0003	1	950.00	69184	DENISE JOHNSON	CONTRACT LABOR
<b>Total for check number 160901</b>			950.00			
<b>Check Number 160902</b>						
1989	2824	1	789.60	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,500.00***TO PURCHASE AWARDS, RIBBONS AND MEDALS FOR ALL KISD SWIM AND DIVE MEETS
1999	1768	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS T-SHIRTS - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1768	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS T-SHIRTS - GREY
1999	1768	3	300.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS T-SHIRTS CARDINAL
1999	1768	4	630.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS HOODIES
Total for check number 160902			2,269.60			
Check Number 160903						
1999	603784	1	91.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	096900	1	201.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 160903			293.45			
Check Number 160904						
1999	KHS AUG-SEP	1	1,900.00	00016538	KARLA LAMBERT	CONTRACT LABOR
Total for check number 160904			1,900.00			
Check Number 160905						
2409	181119	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	181119	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
Total for check number 160905			5,284.22			
Check Number 160906						
8659	329134	0	40.00	71538	NICHOLE LEE	REF SR PICNIC
Total for check number 160906			40.00			
Check Number 160907						
1999	46238	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46183	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46184	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45074	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45072	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	45094	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45073	1	1,620.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 160907			2,862.00			
Check Number 160908						
2409	902413	1	12.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902790	1	60.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901077	1	3.30	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901623	1	178.20	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	901007	1	379.05	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
Total for check number 160908			633.59			
Check Number 160909						
1999	HMS 11/9/18	1	225.00	69619	JOHN RAMSEY MACDONALD	BRASS CLINICIAN
Total for check number 160909			225.00			
Check Number 160910						
1999	INV0404459	1	87.50	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
Total for check number 160910			87.50			
Check Number 160911						
8659	329132	0	34.50	65136	PEGGY MORALES	REF SR PICNIC
Total for check number 160911			34.50			
Check Number 160912						
1999	104526	1	2,270.25	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1999	102788	1	2,261.46	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 160912			4,531.71			
Check Number 160913						
1999	KHS 10/19/18	1	40.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	POETRY
1999	KHS 10/19/18	2	40.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	INFORMATIVE
1999	KHS 10/19/18	3	20.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	PROSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS 10/19/18	4	20.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	HUMOROUS
1999	KHS 10/19/18	5	20.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	PROGRAM ORAL INTERPRETATION
1999	KHS 10/19/18	6	30.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	L-D DEBATE
1999	KHS 10/19/18	7	25.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	VARSITY PUBLIC FORUM
1999	KHS 10/19/18	8	25.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	NOVICE PUBLIC FORUM DEBATE
1999	KHS 10/19/18	9	50.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	UNCOVERED JUDGE FEE
<b>Total for check number 160913</b>			<b>270.00</b>			
<b>Check Number 160914</b>						
1999	195931	1	14.02	68767	NASCO EDUCATION LLC	BE01369 P 2 PK TAPE DBLESIDED .5X900" 2PK
1999	195931	2	12.24	68767	NASCO EDUCATION LLC	9730542 A 1 PK FABRIC SQUARES 12X12 PK/36
1999	195931	3	11.04	68767	NASCO EDUCATION LLC	9727621 A 1 EA FLOSS EMBROIDERY JUMBO/105
1999	195931	4	27.32	68767	NASCO EDUCATION LLC	5300101 A 1 PK TWISTEEZ WIRE 30" PK200
1999	195931	5	23.52	68767	NASCO EDUCATION LLC	9715527 A 12 EA GLUE STIC ROSS 1.4OZ
1999	195931	6	211.20	68767	NASCO EDUCATION LLC	6100250 NA 60 EA BOARD MAT SMOOTH BLK 20X32
1999	195931	7	34.24	68767	NASCO EDUCATION LLC	9722293 A 1 BX CLAY MODEL MAGIC WHITE PK75
1999	195931	8	18.66	68767	NASCO EDUCATION LLC	SB16721 M 1 PK MIRROR SQ FLAT 10CM PK12
1999	195931	9	20.16	68767	NASCO EDUCATION LLC	9720278 A 6 EA BRUSH BROWN NYLON LG SET/3
1999	195931	10	47.52	68767	NASCO EDUCATION LLC	9724717 A 36 EA CANVAS PANEL SQUARE 12X12
1999	212202	11	35.06	68767	NASCO EDUCATION LLC	WA31966 H 1 ST YARN KNITTING CLASSIC PK12
1999	217243	12	17.28	68767	NASCO EDUCATION LLC	5200100 A 4 PK PLATES SCRTCH FOAM 9X12-12
1999	195931	13	21.60	68767	NASCO EDUCATION LLC	9720466 A 12 EA MASKING SCOTCH HIGHLND 1"
1999	195931	14	8.64	68767	NASCO EDUCATION LLC	9723265 A 1 EA PAPER ORIGAMI ECONOMY PK72
1999	195931	15	4.80	68767	NASCO EDUCATION LLC	9737460 AA 2 EA PAINT WSHBL TMP 16OZ MGHNY
1999	195931	16	10.36	68767	NASCO EDUCATION LLC	9737925 A 1 ST PAINT TEMP MULTI 8OZ ST6
1999	195931	17	17.72	68767	NASCO EDUCATION LLC	9728017 A 1 ST PAINT WSH TEMP ECON 12/PTS
1999	195931	18	28.80	68767	NASCO EDUCATION LLC	9705641 A 12 EA SHARPENER CHUBBY PENCIL
1999	195931	19	16.76	68767	NASCO EDUCATION LLC	9704633 A 1 PK PAPER FOIL ASST 20X26 24SH
1999	195931	20	10.04	68767	NASCO EDUCATION LLC	9717998 AA 1 BX MARKER SHARPIE ULTRA BLK12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	195931	21	76.08	68767	NASCO EDUCATION LLC	9736284 A 6 EA BRUSH SHRT HNDL FLAT 1 1/2
1999	195931	22	55.96	68767	NASCO EDUCATION LLC	9718847 A 1 PK PAPER WC 90# 18X24 PK/100
1999	195931	23	21.36	68767	NASCO EDUCATION LLC	9700928 A 2 RM PAPER DRAW 80# WHT 9X12
1999	195931	24	37.56	68767	NASCO EDUCATION LLC	9729429 A 3 EA GLUE ALL ELMERS GALLON
1999	195931	25	19.12	68767	NASCO EDUCATION LLC	9720559 A 1 ST PAINT KRYLIC METALC PT ST4
1999	195931	26	11.76	68767	NASCO EDUCATION LLC	9714720AAA 1 EA PAINT KRYLIC PRI YLW 1/2 G
1999	195931	27	11.76	68767	NASCO EDUCATION LLC	9714720ACA 1 EA PAINT KRYLIC PRI BLUE 1/2G
1999	195931	28	11.76	68767	NASCO EDUCATION LLC	9714720 AA 1 EA PAINT KRYLIC BLKOT WH 1/2G
<b>Total for check number 160914</b>			<b>836.34</b>			
<b>Check Number 160915</b>						
4619	64870665	1	198.00	00020573	CENGAGE LEARNING, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018- 2019
4619	65427808	1	-4,796.64	00020573	CENGAGE LEARNING, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018- 2019
4619	64237374	1	4,796.64	00020573	CENGAGE LEARNING, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018- 2019
4619	64858286	1	25.58	00020573	CENGAGE LEARNING, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018- 2019
<b>Total for check number 160915</b>			<b>223.58</b>			
<b>Check Number 160916</b>						
2409	719327	0	14.60	63910	CAROL NEVILL	REF LNCH ACCT JENNIFE
<b>Total for check number 160916</b>			<b>14.60</b>			
<b>Check Number 160917</b>						
4619	ERE 5/16/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT ERE CHOIR 5/16/19
<b>Total for check number 160917</b>			<b>50.00</b>			
<b>Check Number 160918</b>						
1999	1106	1	520.80	66539	ONE SOURCE STAFFING CORPORATION	TEMPORARY STAFFING TO HELP IN THE DISTRIBUTION DEPARTMENT UNTIL PERMANENT STAFFING ARE HIRED.
1999	1128	1	722.40	66539	ONE SOURCE STAFFING CORPORATION	TEMPORARY STAFFING TO HELP IN THE DISTRIBUTION DEPARTMENT UNTIL PERMANENT STAFFING ARE HIRED.
<b>Total for check number 160918</b>			<b>1,243.20</b>			
<b>Check Number 160919</b>						
4619	331277	0	4.00	71532	MICHELE OPPENHEIM	REF EQUIP FEE
1999	331276	0	88.00	71532	MICHELE OPPENHEIM	REF BLDG USE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160919			92.00			
Check Number 160920						
1999	608031712310	1	87.13	57396	PANERA BREAD COMPANY	WORKING LUNCH DURING COUNSELING MEETING ON 11/27/18 AT KISD EDUCATION CENTER, EDUCATIONAL SUPPORT CONFERENCE ROOM, FROM 11:30 AM - 1:00 PM
1999	608031712310	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	608031712310	3	9.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 160920			111.13			
Check Number 160921						
1999	LSSCA NOV18	0	0.00	71530	ELIZABETH M REED	TRV FRISCO 11/5-6/18
Total for check number 160921			0.00			
Check Number 160922						
8679	DR NOV 2018	0	22.98	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
Total for check number 160922			22.98			
Check Number 160923						
1999	MLG AUG-NOV	0	27.25	65751	LORI ELIZABETH ROWLAND	MLG 08/30/18-11/12/18
Total for check number 160923			27.25			
Check Number 160924						
1999	008492	1	115.96	69230	SAM'S EAST, INC.	SUPPLIES FOR MAKERSPACE TO INCLUDE BUT NOT LIMITED TO: PAPER PLATES, SKEWERS, TAPE, ETC DNE \$200
Total for check number 160924			115.96			
Check Number 160925						
8659	329131	0	20.00	71534	APRIL SCHREURS	REF SR PICNIC
Total for check number 160925			20.00			
Check Number 160926						
8659	329136	0	24.00	49653	SUSAN SHERRIN	REF SR PICNIC
Total for check number 160926			24.00			
Check Number 160927						
1999	KHS NOV 2018	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 160927			1,250.00			
Check Number 160928						
1999	KHS SEPT 18	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
Total for check number 160928			468.75			
Check Number 160929						
8659	655330	1	84.75	59663	TMI ACQUISITION, LLC	1.5 X1.5 CUSTOM REGULAR TATTOO (IMPRINT 1.25X 1.25)
8659	655330	2	168.70	59663	TMI ACQUISITION, LLC	2X2 CUSTOM GLITTER TATTOOS (IMPRINT SIZE 1.75 X1.75)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	655330	3	10.60	59663	TMI ACQUISITION, LLC	SHIPPING
Total for check number 160929			264.05			
Check Number 160930						
1999	73938	1	129.00	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY CONE 6
1999	73938	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 160930			154.00			
Check Number 160931						
1999	OCT/NOV 18	1	4,913.33	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 160931			4,913.33			
Check Number 160932						
2409	65691161-00	1	41.14	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65690886-00	1	150.18	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 160932			191.32			
Check Number 160933						
4619	CHS 18/19	0	196.92	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS YRBK/BRDCS MBRSHP
4619	CHS 18/19	0	38.08	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	11/17/18-11/16/19
1999	35601	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2018 DIGITAL-0211
1999	35601	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALULATOR APPLICATIONS 2018 DIGITAL-0212
1999	35601	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPLICATIONS 2018 DIGITAL-0213
1999	35601	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2018 DIGITAL-0214
1999	35601	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COPY EDITING 2018 DIGITAL-0236
1999	35601	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT ISSUES & EVENTS 2018 DIGITAL-0215
1999	35601	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2018 DIGITAL-0216
1999	35601	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2018 DIGITAL-0217
1999	35601	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING 2018 DIGITAL-0218
1999	35601	10	32.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	JOURNALISM CONTEST PACKAGE DIGITAL-0138
1999	35601	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LITERARY CRITICISM DIGITAL-0219
1999	35601	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2018 DIGITAL-0220
1999	35601	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2018 DIGITAL-0221

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35601	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2018 DIGITAL 0222
1999	35601	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2018 DIGITAL-0223
1999	35601	16	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2018 DIGITAL-0224
1999	35601	17	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2018 DIGITAL00225
1999	35601	18	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING & VOCABULARY 218 DIGITAL-0237
<b>Total for check number 160933</b>			<b>339.00</b>			
<b>Check Number 160934</b>						
8659	329133	0	20.00	71535	DENISE ELAINE WILLIS	REF SR PICNIC
<b>Total for check number 160934</b>			<b>20.00</b>			
<b>Check Number 160935</b>						
8659	201805383	1	600.00	65759	AIRBRUSH IMAGES, INC.	SFLC FLAG: STANDARD FLAG CUSTOM
4619	201809016	1	4,200.00	65759	AIRBRUSH IMAGES, INC.	ARTIMUS ARC SEWN
8659	201805383	2	270.00	65759	AIRBRUSH IMAGES, INC.	SFLC FLAG: STANDARD FLAG CUSTOM
4619	201809390	2	1,750.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG SEWN
8659	201805383	3	150.00	65759	AIRBRUSH IMAGES, INC.	SFLC FLAN: STANDARDFLAG CUSTOM
4619	201809016	3	3,000.00	65759	AIRBRUSH IMAGES, INC.	TEAR DROP SEWN
8659	201805383	4	300.00	65759	AIRBRUSH IMAGES, INC.	SFLC FLAG: STANDARD FLAG CUSTOM
4619	201809016	4	1,750.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG SEWN
8659	201805383	5	50.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809460	6	1,125.00	65759	AIRBRUSH IMAGES, INC.	DOUBLE SIDED COROPLAST SHEETS MAKES 30 TOTAL 3.5 X 3.5 CARDS
4619	201809035	7	193.96	65759	AIRBRUSH IMAGES, INC.	11 OZ BLACK BACK STAIRCASE
4619	201809390	10	52.50	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809035	10	25.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809016	10	150.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809460	10	217.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809016	12	800.00	65759	AIRBRUSH IMAGES, INC.	DESIGN CHANGES
<b>Total for check number 160935</b>			<b>14,633.46</b>			
<b>Check Number 160936</b>						
4619	2027	1	5,880.00	69925	SORSBY ENTERPRISES INC.	CANDY BARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2027	99	100.00	69925	SORSBY ENTERPRISES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 160936			5,980.00			
Check Number 160937						
4619	5145	1	4,720.00	62873	XTREME SWIM, INC.	SWIM PARKAS: BLACK WITH PURPLE LINING, 20 MEDIUM, 20 LARGE, TCHS (PURPLE & GOLD) ON BACK, NUMBER ON CHEST
Total for check number 160937			4,720.00			
Check Number 701237						
8639	PR: J49	0	268.77	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701237			268.77			
Check Number 701238						
8639	PR:O06 11/18	0	6,652.66	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701238			6,652.66			
Check Number 701239						
8639	PR: J48-49	0	223.82	65664	ECMC	DC: 0970
Total for check number 701239			223.82			
Check Number 701240						
8639	PR:O06 11/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701240			621.39			
Check Number 701241						
8639	PR:O06 11/18	0	34,344.63	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701241			34,344.63			
Check Number 701242						
8639	PR: O06	0	1,460.75	56465	IRS	DC: 0972
Total for check number 701242			1,460.75			
Check Number 701243						
8639	PR:O06 11/18	0	1,740.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701243			1,740.50			
Check Number 701244						
8639	PR:O06 11/18	0	558.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 701244			558.00			
Check Number 701245						
8639	PR:O06 11/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701245			270.83			
Check Number 701246						
8639	PR:O06 11/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701246			174.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701247</b>						
8639	PR:006J48-49	0	5,662.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
<b>Total for check number 701247</b>			5,662.00			
<b>Check Number 701248</b>						
8639	PR:006 11/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
<b>Total for check number 701248</b>			174.95			
<b>Check Number 701249</b>						
8639	PR:006 11/18	0	558.65	66787	PHEAA	DC: 0960
<b>Total for check number 701249</b>			558.65			
<b>Check Number 701250</b>						
8639	PR:006 11/18	0	176.63	00002521	TEPSA	DC: 0609
<b>Total for check number 701250</b>			176.63			
<b>Check Number 701251</b>						
8639	PR:006 11/18	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
<b>Total for check number 701251</b>			151.00			
<b>Check Number 701252</b>						
8639	PR:006 11/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
<b>Total for check number 701252</b>			49.50			
<b>Check Number 701253</b>						
8639	PR:006J48-49	0	3,995.31	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
<b>Total for check number 701253</b>			3,995.31			
<b>Check Number 701254</b>						
8639	PR:006J48-49	0	7,797.00	00013842	TIM TRUMAN	DC: 0050
<b>Total for check number 701254</b>			7,797.00			
<b>Check Number 701255</b>						
8639	PR:006J48-49	0	23,363.37	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
<b>Total for check number 701255</b>			23,363.37			
<b>Check Number 701256</b>						
8639	PR:006 11/18	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC:0949,0963,0967,097
<b>Total for check number 701256</b>			3,129.21			
<b>Check Number V166686</b>						
1999	011040407	1	138.00	58627	GALLS, LLC	BA200 GALLS 26IN BATON AND SCABBARD
1999	011040407	2	55.75	58627	GALLS, LLC	HS254 ORG ROAD RUNNER EXECUTIVE MEASURING WHEEL
1999	011009579	3	110.00	58627	GALLS, LLC	TK079 RED 1ST RESPONDER XTRA KIT
1999	011040407	4	35.98	58627	GALLS, LLC	HS497 PADDLE SIGN STOP/SLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	011040407	5	11.96	58627	GALLS, LLC	HS234 ORG REG PLN GALLS SOLID REFLECTIVE VEST
1999	011009579	6	69.95	58627	GALLS, LLC	HS000 28IN BLUE TRAFFICE CONE W/ BLACK BASE
1999	011040407	7	44.95	58627	GALLS, LLC	UA680 MICRO FOX 40 WHISTLE W/BREAKAWAY LANYARD
1999	011040407	8	53.95	58627	GALLS, LLC	UA330 BLK FOX 40 CLASSIC CMG WHISTLE W/LANYARD
1999	011040407	9	23.30	58627	GALLS, LLC	LE819 TRAFFIC TEMPLATE
1999	011040407	10	35.95	58627	GALLS, LLC	HS551 LGR REG REF MESH TRAFFIC VEST
1999	011040407	11	36.52	58627	GALLS, LLC	HS402 BLU BEACON PRO LIGHT
1999	011009579	12	160.65	58627	GALLS, LLC	HS117 18IN BOX OF 10 REFLECTIVE TRAFFIC CONES
1999	011040407	13	800.00	58627	GALLS, LLC	LE877 FALCON HR RADAR GUN
<b>Total for check number V166686</b>			<b>1,576.96</b>			
<b>Check Number V166687</b>						
2409	0005385037IN	1	152.08	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005382221IN	1	896.52	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166687</b>			<b>1,048.60</b>			
<b>Check Number V166688</b>						
4619	INVMM6847631	1	120.00	42795	MAKEMUSIC, INC.	SMART MUSIC EDUCATOR ACCESS FOR 2018/19 SCHOOL YEAR AT PARKWOOD HILL
4619	INVMM6847631	2	2,720.00	42795	MAKEMUSIC, INC.	SMART MUSIC STUDENT ACCESS-STANDARD
<b>Total for check number V166688</b>			<b>2,840.00</b>			
<b>Check Number V166689</b>						
4619	693204938-01	1	70.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-4/3996 SANTA PHOTO CARD & ENV, 2 DOZ FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA FOR ALL STUDENTS AT ELC SOUTH ON 12/8/18.
4619	693204938-01	2	20.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-/K680 2.5" MINI CANDY CANES, 100 PCS FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA FOR ALL STUDENTS AT ELC SOUTH ON 12/8/18
4619	693204938-01	3	46.70	60196	ORIENTAL TRADING COMPANY	ITEM# YA-4/1551 HOLIDAY COLORING BOOKS, 6 DOZ FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA FOR ALL STUDENTS AT ELC SOUTH ON 12/8/18



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	693204938-01	4	37.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13781523 CHRISTMAS BARNWOOD BACKDROP BANNER FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA FOR ALL STUDENTS AT ELC SOUTH ON 12/8/18
<b>Total for check number V166689</b>			175.74			
<b>Check Number V166690</b>						
4619	442434	1	133.49	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	441694	1	49.03	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	440990	1	307.97	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	439492	1	114.31	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	438387	1	115.41	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
<b>Total for check number V166690</b>			720.21			
<b>Check Number V166691</b>						
4619	76533	1	46.00	53028	PEPWEAR LLC	G800B RYLBLU GILDAN YOUTH 5.5 OZ 50/50 T-SHIRT SIZE-YOUTH XL
4619	76533	2	377.20	53028	PEPWEAR LLC	G800 RYLBLU GILDAN ADULT 5.5 OZ 50/50 T-SHIRT SIZES: SMALL -23, MED-12, LARGE-5, XL-1
4619	77381	6	51.60	53028	PEPWEAR LLC	29M BLKHTHER JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZES: MED-3, LG-4, XL-1
4619	77381	7	16.90	53028	PEPWEAR LLC	29M_2X BLKHTHER JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZE: XXL-2
4619	77381	8	18.90	53028	PEPWEAR LLC	29M_3X BLKHTHER JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZE: OTHER-2
4619	77382	9	450.00	53028	PEPWEAR LLC	CF98409 ROYAL CUSTOM COLOR FILLED WRISTBANDS
4619	76533	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4619	77381	99	10.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166691</b>			985.60			
<b>Check Number V166692</b>						
4619	2159987	1	50.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
4619	2159987	2	139.86	46884	PLAYSCRIPTS, INC	STANDARD EDITION
4619	2159987	99	8.90	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166692</b>			198.76			
<b>Check Number V166693</b>						
1999	92885	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107C ONE TOUCH CYAN INK CARTRIDGE
1999	92885	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107M ONE TOUCH PLUS MAGENTA INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	92885	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107Y ONCE TOUCH PLUS YELLOW INK
1999	92885	4	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
<b>Total for check number V166693</b>			<b>313.84</b>			
<b>Check Number V166694</b>						
1999	RC20522	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
<b>Total for check number V166694</b>			<b>1,000.00</b>			
<b>Check Number V166695</b>						
1999	72668	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	72498	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	72499	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	72667	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	73529	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V166695</b>			<b>3,401.00</b>			
<b>Check Number V166696</b>						
1999	M6689005	1	866.25	61259	SCHOLASTIC INC.	STORYWORKS
1999	M6689005	99	86.63	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166696</b>			<b>952.88</b>			
<b>Check Number V166697</b>						
1999	3525656-00	1	67.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52071 BULBS FOR MODELS A & M SCREENING CABINETS
1999	3523182-00	1	31.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL
1999	3521279-00	1	19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005927 THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BOX
1999	3523181-00	1	469.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1030370 PURELL PAL HOLDER, 8 OZ ADVNACE HANDSITIZER
1999	3523181-00	2	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6 X 8
1999	3523182-00	2	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1030647 PAPER CREPED ECON EXAM 18 IN 12/CS
1999	3521279-00	2	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE 16 OZ
1999	3525656-00	2	40.50	00002044	SCHOOL HEALTH CORPORATION	49110 BABY WIPES UNSCENTED 80/PK NICE N CLEAN
1999	3521279-00	3	32.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24049 DISPENSER W/BAND PAPER ROLL FOR TABLE
1999	3523182-00	3	18.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3525656-00	3	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28441 CO-FLEWX COHESIVE BDG 3 IN X 5 YD RED
1999	3523182-00	4	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/ BX
1999	3521279-00	4	98.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52064 SLOAN LETTER 10 FT LINEAR SPACED CHART
1999	3525656-00	4	36.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28442 CO-FLEX COHESIVE BDG 4 IN X 5 YD RED
1999	3523182-00	5	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
<b>Total for check number V166697</b>			<b>1,051.29</b>			
<b>Check Number V166698</b>						
1999	208122003138	1	19.43	00002046	SCHOOL SPECIALTY SUPPLY INC	2002801-PAINT TEMPERA WASHABLE ASST COLORS PINT SCHOOL SMART SET/12
1999	208122000565	1	1,960.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1304735 DRAWING BOARD PEB PORTABLE 18 X 24
<b>Total for check number V166698</b>			<b>1,979.63</b>			
<b>Check Number V166699</b>						
4619	414707	1	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ORDER #359696 D483 YOUTH ORATORIO DRESS BLK
4619	414707	2	610.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS BLK
4619	414707	99	55.30	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166699</b>			<b>845.30</b>			
<b>Check Number V166700</b>						
1999	311681	0	350.00	00007632	TASBO	HUDSON HUFF MAR 18
1999	311682	0	350.00	00007632	TASBO	KATHERINE SMITH MAR19
<b>Total for check number V166700</b>			<b>700.00</b>			
<b>Check Number V166701</b>						
1999	20849	1	1,870.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21020	1	2,050.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS/ PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	20067	1	880.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATION SERVICES FOR PROFESSIONAL DEVELOPMENT FROM JULY 1, 2018- JUNE 30, 2019
<b>Total for check number V166701</b>			<b>4,800.00</b>			
<b>Check Number V166702</b>						
1999	829 2641893	1	72.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	829 2622969	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2641907	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V166702			131.06			
Check Number V166703						
8639	PR:006 11/18	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V166703			68.90			
Check Number WT191130						
8639	T-19	0	675.96	55384	PENSERV PLAN SERVICES, INC	BW: C07 Q94
Total for check number WT191130			675.96			
Check Number WT201130						
8639	T-20	0	89.60	49283	THE CHARLES SCHWAB TRUST CO	BW: C07 Q94
Total for check number WT201130			89.60			
Check Number WT211130						
8639	T-21	0	16,671.31	62308	U.S. BANK N.A. MINNESOTA	BW: C07 Q94
Total for check number WT211130			16,671.31			
Check Number WT231130						
5119	66645	0	537.50	55784	REGIONS BANK	2009A REF BI 3334
Total for check number WT231130			537.50			
Check Date 12/3/2018						
Check Number 160938						
1999	TCHS DEC 18	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	TCHS BBALL 12/27-28
Total for check number 160938			300.00			
Check Number 160939						
1999	1084376	1	1,712.93	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1084378	1	2,832.18	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 160939			4,545.11			
Check Number 160940						
1999	MLG SEP/OCT	0	193.09	67103	MELISSA ARNOLD	MLG 9/6-10/31/2018
Total for check number 160940			193.09			
Check Number 160941						
1999	MLG OCT 2018	0	152.65	71151	DOROTHY E BEAM	MLG OCT 1-31, 2018
Total for check number 160941			152.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160942</b>						
4619	CO#000761-1	1	837.20	69035	BELL'S BOOK NEST	CO 000761-1 9780761160830 EVERYTHING YOU NEED TO AC
<b>Total for check number 160942</b>			837.20			
<b>Check Number 160943</b>						
1999	0006874	1	79.45	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
<b>Total for check number 160943</b>			79.45			
<b>Check Number 160944</b>						
4899	BERKMAN ARTS	0	37.00	59077	STACY LEE BLEVINS	TRV ROUND ROCK 11/6-7
<b>Total for check number 160944</b>			37.00			
<b>Check Number 160945</b>						
1999	51010345-01	1	54.08	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 160945</b>			54.08			
<b>Check Number 160946</b>						
4619	QBG6936	1	667.60	59202	CDW GOVERNMENT LLC	3850182 Olympus WS 853 voice recorder
4619	QCC1068	1	2,670.40	59202	CDW GOVERNMENT LLC	3850182 Olympus WS 853 voice recorder
2248	QBG6937	1	502.56	59202	CDW GOVERNMENT LLC	3457645 Griffin Survivor iPad Mini 1 2 3 Blk
1999	PRG9233	1	19.05	59202	CDW GOVERNMENT LLC	CDW# 3927176 PART NUMBER: GB41298 UNSPSC: 53121705 GRIFFIN AIRSTRAP 360- HAND STRAP CASE FOR IPAD MINI 4
1999	QBX3505	1	172.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	PXQ8557	1	425.70	59202	CDW GOVERNMENT LLC	2727236 Hitachi CPA222WNLAMP projector lamp
1999	PZB2527	1	2,074.60	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1999	PZV5102	1	15,161.79	59202	CDW GOVERNMENT LLC	3682409 Belkin Air Protect 11 inch Always On Slim Case
1999	PZW7233	1	86.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	PZN3713	1	86.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	QCX3568	2	39.00	59202	CDW GOVERNMENT LLC	CDW* 4896795 PART NUMBER: IPD- 283-BLK UNSPSC: 53121705 INCIPIO CAPTURE BACK COVER FOR TABLET
<b>Total for check number 160946</b>			21,904.70			
<b>Check Number 160947</b>						
1999	2102	1	1,330.00	66065	CHEERS, ETC1, INC.	TOP WITH SCALLOP SEQUIN DESIGN - LINE
1999	2102	2	475.00	66065	CHEERS, ETC1, INC.	TOP WITH SCALLOP SEQUIN DESIGN - OFFICER
1999	2102	3	1,120.00	66065	CHEERS, ETC1, INC.	SEQUIN SKIRT WITH SCALLOP DESIGN - LINE
1999	2102	4	400.00	66065	CHEERS, ETC1, INC.	SEQUIN SKIRT WITH SCALLOP DESIGN - OFFICER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2102	5	800.00	66065	CHEERS, ETC1, INC.	GOLD SEQUIN BELG - STYLE 1A
1999	2102	6	800.00	66065	CHEERS, ETC1, INC.	GOLD SEQUIN WRIST GAUNTLETS
1999	2102	7	75.00	66065	CHEERS, ETC1, INC.	SHIPPING
Total for check number 160947			5,000.00			
Check Number 160948						
1999	4012512393	1	582.01	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4012821752	1	595.40	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 160948			1,177.41			
Check Number 160949						
4619	88538G	1	207.54	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$250 COOKIES, CANDY, TABLE CLOTHS, SUPPLIES , LIGHTS, BALLS, NOODLES, RICE, CEREAL, TISSUES
Total for check number 160949			207.54			
Check Number 160950						
4619	20181101	1	125.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR THE KISD MS HONOR BAND
Total for check number 160950			125.00			
Check Number 160951						
1999	MLG OCT2018	0	38.37	49314	STACY CRABB	MLG 10/2-10/30/2018
1999	MLG SEPT2018	0	31.39	49314	STACY CRABB	MLG 9/4-9/27/2018
Total for check number 160951			69.76			
Check Number 160952						
1999	18545	1	517.57	50203	CRESTVIEW PRINTING, INC.	KISD 1ST SEMESTER EXAMS FOR 2018-2019 FOR MIDDLE SCHOOLS.
1999	18585	1	517.57	50203	CRESTVIEW PRINTING, INC.	KISD 1ST SEMESTER EXAMS FOR 2018-2019 FOR MIDDLE SCHOOLS.
1999	18545	2	14,262.80	50203	CRESTVIEW PRINTING, INC.	KISD 1ST SEMESTER EXAMS FOR 2018-2019 FOR HIGH SCHOOLS.
1999	18545	3	350.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 10 CAMPUSES.
Total for check number 160952			15,647.94			
Check Number 160953						
1999	808185-02	1	211.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	810678-00	1	22.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 160953			234.35			
Check Number 160954						
4619	91634568	0	608.68	64327	DURHAM SCHOOL SERVICES, L.P.	PVE OCT 2018
Total for check number 160954			608.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160955</b>						
1999	286703	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
1999	286707	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
<b>Total for check number 160955</b>			13,200.00			
<b>Check Number 160956</b>						
1999	2208575	1	1,450.00	61681	FACILITY SOLUTIONS GROUP ,INC	OPTION 2 RUN CONDUIT FROM CEILING TO MID WALL
1999	2208575	2	475.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 3 - INSTALL WALL PLUGS CLASSROOM C202
1999	2208575	3	870.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 4 - INSTALL QUADS IN 3 EXISTING BOXES IN ROOM C203
1999	2208575	4	1,475.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 5 - RUN 60' CONDUIT FROM 12X12 PULL BOX IN CLASSROOM C204
<b>Total for check number 160956</b>			4,270.00			
<b>Check Number 160957</b>						
1999	14699	1	781.20	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 160957</b>			781.20			
<b>Check Number 160958</b>						
1999	NOV-DEC 2018	1	0.00	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 160958</b>			0.00			
<b>Check Number 160959</b>						
1999	APPLE TOUR18	0	133.00	46154	LINDSAY DAWN ANDERSON	TRV CA 11/13-11/15
<b>Total for check number 160959</b>			133.00			
<b>Check Number 160960</b>						
4619	A293739	0	180.00	66764	JERRY MILLER	TCHS V LDBELL BBALL
<b>Total for check number 160960</b>			180.00			
<b>Check Number 160961</b>						
1999	839803002657	1	81.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
1999	839802005582	1	81.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
<b>Total for check number 160961</b>			162.00			
<b>Check Number 160962</b>						
2248	H540J-1	1	1,668.75	00002515	COMMUNITY PRODUCTS LLC	#R853 - MEDIUM HI-LO ACTIVITY CHAIR BASE
2248	H320J-1	1	195.00	00002515	COMMUNITY PRODUCTS LLC	R881 - ADJUSTABLE WINGED HEADREST
1999	H157J-1	1	57.75	00002515	COMMUNITY PRODUCTS LLC	#R860 - LARGE ACTIVITY CHAIR BACKREST STAND GAS SPRING KIT
2248	H320J-1	2	138.75	00002515	COMMUNITY PRODUCTS LLC	R867 - LARGE HIP GUIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	H540J-1	2	851.25	00002515	COMMUNITY PRODUCTS LLC	#R852 - SEAT, BACK & SPRING
2248	H320J-1	3	142.50	00002515	COMMUNITY PRODUCTS LLC	R838 - LARGE LATERALS
2248	H540J-1	3	161.25	00002515	COMMUNITY PRODUCTS LLC	#R868 - ARMRESTS
2248	H540J-1	4	161.25	00002515	COMMUNITY PRODUCTS LLC	#R974 - MEDIUM PINK PADS
2248	H320J-1	4	82.50	00002515	COMMUNITY PRODUCTS LLC	R864 - MED BUTTERFLY HARNESS
2248	H540J-1	5	157.50	00002515	COMMUNITY PRODUCTS LLC	#R897 - CONTOURED HEADREST
2248	H320J-1	5	285.00	00002515	COMMUNITY PRODUCTS LLC	R848 - MED FOOTBOARD
2248	H320J-1	6	52.50	00002515	COMMUNITY PRODUCTS LLC	R899 - SMALL PAIR OF ANKLE STRAPS
2248	H540J-1	6	161.25	00002515	COMMUNITY PRODUCTS LLC	#R829 - SMALL PAIR OF LATERALS WITH MEDIUM STRAP
2248	H540J-1	7	180.00	00002515	COMMUNITY PRODUCTS LLC	#R668 - MEDIUM TRAY
2248	H540J-1	8	15.75	00002515	COMMUNITY PRODUCTS LLC	#R649 - HAND HOLD
2248	H540J-1	9	105.00	00002515	COMMUNITY PRODUCTS LLC	#R866 - MEDIUM PELVIC HARNESS
2248	H540J-1	10	138.75	00002515	COMMUNITY PRODUCTS LLC	#R867 - LARGE PAIR HIP GUIDES

<b>Total for check number 160962</b>			4,554.75			
<b>Check Number</b>	160963					

4619	003595	1	98.24	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$100** CANDY & SNACKS
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<b>Total for check number 160963</b>			98.24			
<b>Check Number</b>	160964					

1999	273414	1	55.53	67305	MONYSITHA CHHENG	8 DOZEN DONUTS 3 DOZ GLAZED, 2 DOZ CHOC, 3 DOZ MIXED
1999	273395	1	20.91	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR

<b>Total for check number 160964</b>			76.44			
<b>Check Number</b>	160965					

1999	117905	1	54.99	63984	THINK SOCIAL PUBLISHING, INC.	9780982523162 ZONE OF REGULATION
1999	117905	2	115.99	63984	THINK SOCIAL PUBLISHING, INC.	4001 WE THINKERS! VOLUME 1 SOCIAL EXPLORERS DELUXE PAC
1999	117905	3	165.99	63984	THINK SOCIAL PUBLISHING, INC.	4011 WE THINKERS! VOLUME 2 SOCIAL PROBLEM SOLVERS DELU
1999	117905	4	55.99	63984	THINK SOCIAL PUBLISHING, INC.	97809792248 SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM
1999	117905	5	75.96	63984	THINK SOCIAL PUBLISHING, INC.	9781936943326 WHOLE BODY LISTENING LARRY AT SCHOOL (2ND EDITION
1999	117905	6	39.96	63984	THINK SOCIAL PUBLISHING, INC.	9781936943432 WHOLE LISTENING POSTER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	117905	7	24.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936128747 THE BRAIN CHILD WORKBOOK
1999	117905	8	17.00	63984	THINK SOCIAL PUBLISHING, INC.	9780553386691 THE WHOLE BRAIN CHILD: 12 REVOLUTIONARY STRATEGIES
1999	117905	9	89.98	63984	THINK SOCIAL PUBLISHING, INC.	6010 BRAIN EATER & FOCUS TRON BUNDLE
1999	117905	10	85.98	63984	THINK SOCIAL PUBLISHING, INC.	6020 GLASSMAN & KOOL Q CUMBER BUNDLE
1999	117905	11	53.98	63984	THINK SOCIAL PUBLISHING, INC.	9780970132055 SUPERFLEX TAKES ON ONE SIDED SID, UNWONDERER
1999	117905	12	79.96	63984	THINK SOCIAL PUBLISHING, INC.	9781936943906 THIKABLES & UNTHIKABLES DOUBLE DECK
1999	117905	13	7.99	63984	THINK SOCIAL PUBLISHING, INC.	804879241300 KEEPING CALM
1999	117905	14	23.27	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 160965			892.03			
Check Number 160966						
1999	271374	0	102.18	48808	SODEXO, INC. & AFFILIATES	REF PO#19006089
Total for check number 160966			102.18			
Check Number 160967						
1999	SCHUBERT 19	0	336.00	00002521	TEPSA	DUSTIN SCHUBERT MBRSP
Total for check number 160967			336.00			
Check Number 160968						
2409	65704204-00	1	93.77	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65701469-00	1	99.00	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 160968			192.77			
Check Number 160969						
8659	KMS AUG-NOV	1	2,500.00	71076	GINNY WHEELER	CHOREOGRAPHER FOR MARY POPPINS, JR. AUGUST 2018 - NOVEMBER 2018. KATI GRIMMER-KMS PERFORMING ARTS SPONSOR.
Total for check number 160969			2,500.00			
Check Number CC170219						
4619	307624	0	1,912.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FLD TRP ISMS 12-6-18
Total for check number CC170219			1,912.50			
Check Number V166704						
4109	32752-1	1	3,424.00	65929	ACCELERATE LEARNING INC.	9781641686335 STREAMLINED SE 4 YR PRINT BUNDLE GRADE K SPANISH
4109	32752-1	2	3,616.00	65929	ACCELERATE LEARNING INC.	9781641685917 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 1 SPANISH
4109	32752-1	3	3,680.00	65929	ACCELERATE LEARNING INC.	9781641685979 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 2 SPANISH
4109	32752-1	4	3,424.00	65929	ACCELERATE LEARNING INC.	9781641686037 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 3 SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	32752-1	5	3,520.00	65929	ACCELERATE LEARNING INC.	9781641686099 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 4 SPANISH
4109	32752-1	6	3,296.00	65929	ACCELERATE LEARNING INC.	9781641686150 STREAMLINED SE 4 YR PRINT BUNDLE GRADE 5 SPANISH
<b>Total for check number V166704</b>			<b>20,960.00</b>			
<b>Check Number V166705</b>						
4619	781585	0	-269.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	18004863
4619	42633000	0	269.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	18004863
2409	42637912	1	59.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42638111	1	562.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42637945	1	154.33	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166705</b>			<b>775.76</b>			
<b>Check Number V166706</b>						
4619	09454	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SMALL
4619	09454	2	520.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	MEDIUM
4619	09454	3	240.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LARGE
4619	09454	4	160.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XLARGE
4619	09454	5	60.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2XLARGE
4619	09454	6	11.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3XLARGE
<b>Total for check number V166706</b>			<b>1,351.00</b>			
<b>Check Number V166707</b>						
1999	6763236149	1	45.00	00005868	APPLE INC	LIGHTNING VGA ADAPTER
1999	6763208856	2	92.00	00005868	APPLE INC	SHURE MOTIV MV5 DIGITAL CONDENSER MICROPHONE
1999	6763564725	3	379.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4 WIFI 128 GB SPACE GRAY ENGRAVING KELLER ISD
<b>Total for check number V166707</b>			<b>516.00</b>			
<b>Check Number V166708</b>						
1999	INV555083	1	4,250.00	68704	AUDIO ENHANCEMENT, INC.	KIT1000-0850 EDUCAM 360 A POE CLASSROOM CAMERA
1999	INV555083	2	127.50	68704	AUDIO ENHANCEMENT, INC.	1300-2039 PRE PROGRAMMING OF NETWORK DEVICES
1999	INV555083	99	35.00	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166708</b>			<b>4,412.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166709</b>						
1999	149748252	1	208.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOBDPS3700/BD SONY S3700 BLU-RAY DISC PLAYER W/WIFI-BLACK/REG
1999	149748252	2	20.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA106/HDA1 PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6'/REG
<b>Total for check number V166709</b>			228.72			
<b>Check Number V166710</b>						
1999	3757365	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524767068 ASH PRINCESS
1999	3757365	2	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338132908 DISRUPTING THINKING WHY HOW WE READ MATTERS
1999	3757365	3	22.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727436 MELTDOWN (DIARY OF A WIMPY KID)
1999	3757365	4	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470900307 READING IN THE WILD
<b>Total for check number V166710</b>			83.86			
<b>Check Number V166711</b>						
1999	621987	1	235.80	68396	BLICK ART MATERIALS LLC	ITEM 00309-0009 CRAYOLA WC PAN OVAL 16/SET
4619	9979134	1	3,891.93	68396	BLICK ART MATERIALS LLC	ITEM # 51631-2050 ART TABLE !DT BLK LAMINATE TOP
4619	384716	1	260.00	68396	BLICK ART MATERIALS LLC	ITEM # 51631-2050 ART TABLE !DT BLK LAMINATE TOP
4619	354191	1	-260.00	68396	BLICK ART MATERIALS LLC	ITEM # 51631-2050 ART TABLE !DT BLK LAMINATE TOP
4619	309068	1	-520.00	68396	BLICK ART MATERIALS LLC	ITEM # 51631-2050 ART TABLE !DT BLK LAMINATE TOP
4619	337751	1	520.00	68396	BLICK ART MATERIALS LLC	ITEM # 51631-2050 ART TABLE !DT BLK LAMINATE TOP
4619	629459	1	6.80	68396	BLICK ART MATERIALS LLC	ITEM 00369-5005 BLICK LIQ WC BLUE 8 OZ
1999	621987	2	36.93	68396	BLICK ART MATERIALS LLC	ITEM 09605-1126 BULK WC PAPER 12X18 88LB 50/SHT
4619	629459	2	18.10	68396	BLICK ART MATERIALS LLC	ITEM 00043-1039 TEMPRA MIXING MED 3 CT 8 OZ SET
1999	621987	3	151.16	68396	BLICK ART MATERIALS LLC	ITEM 00073-1089 RICHESN TEMPRA CAKES SET OF 12 MINI 15 CLR
4619	9979134	3	35.00	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
4619	211251	3	-35.00	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
4619	629459	3	69.28	68396	BLICK ART MATERIALS LLC	ITEM 21218-1109 CRAYOLA CLASSIC MARKER BX 256 BRD CLASS PK
1999	621987	4	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-4007 ARTISTA 11 TEMPERA YLW 32 OZ BTL
4619	629459	4	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-2007 ARTISTA II TEMPERA BLK 32OZ BTL
1999	621987	5	27.96	68396	BLICK ART MATERIALS LLC	ITEM 60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK12
4619	629459	5	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-5007 ARTISTA II TEMPERA BLUE 32 OZ BTL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	629407	6	21.60	68396	BLICK ART MATERIALS LLC	ITEM 60500-1010 MODELING TOOLS LINER
4619	629459	6	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-8007 ARTISTA II TEMPERA BRN 32 OZ BTL
4619	629459	7	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-7007 ARTISTA II TEMPERA GREN 32OZ BTL
4619	629459	8	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-3047 ARTISTA II TEMPERA MGNTA 32 OZ BTL
4619	629459	9	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-4507 ARTISTA II TEMPERA ORG 32 OZ BTL
4619	629459	10	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-3007 ARTISTA II TEMPERA RED 32 OZ BTL
4619	629459	11	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-5117 ARTISTA II TEMPERA TURQ BLUE 32 OZ BTL
4619	629459	12	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-6507 ARTISTA II TEMPERA VLT 32OZ BTL
4619	629459	13	15.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-1007 ARTISTA II TEMPERA WHT 32OZ BTL
4619	629459	14	98.28	68396	BLICK ART MATERIALS LLC	ITEM 20049-1009 PORTFOLIO OIL PASTEL SET OF 24

Total for check number V166711

4,732.08

Check Number V166712

4619	903626089	1	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 22006XXX AIRMAN CORDLESS AIR PUMP
1999	903708758	1	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	#64STTMO RUSSELL GRAY WK OUT T SHIRT FOR CHS FOOTBALL STUDENT ONLY
1999	903637864	1	3,591.25	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 838880 DIGITAL CUSTOM RACE DAY ELITE SINGLET COLOR: PURPLE/VEGAS SIZES: 22/S, 30/M, 20/L, 10/XL, 3/2XL
1999	903655730	1	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	22 BLANKS FOR TRACK
4619	903626089	2	2,690.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1378677 SPORTS COOL POWER TANKER W/CART-BLUE
1999	903708758	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING CALL FOR SIZES
1999	903637864	2	3,591.25	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 835888 DIGITAL RACE DAY ELITE SHORTS COLOR: PURPLE/VEGAS SIZES: 22/S, 30/M, 20/L, 10/XL, 3/2XL
1999	903655730	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK 1151794 L10 8 LANE TIMER
4619	903655730	3	378.00	68301	VARSITY BRANDS HOLDING CO., INC.	1266320 11LB RUBBER MEDICINE BALL
4619	903626089	3	2,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1402825 ADAMS 4PT-HI VNYL CHINSTRAP WHITE
1999	903637864	3	215.46	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	903655730	4	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	1266337 13.2 LB RUBBER MEDICINE BALL
4619	903626089	4	610.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1454121 SAFE TACKLE 48" TACKLE WHEEL
4619	903655730	5	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER 1188EXT ALUMINUM POLE VAULT EXTENSIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	903626089	5	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1454120 SAFE TACKLE 40" TACKLE WHEEL
4619	903655730	6	104.98	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	903626089	6	6,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1271256 FISHER 2 MAN BULL SLED
4619	903626089	7	1,620.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1451717 FISHER 10' X 20' OPEN CHUTE (BLACK)
4619	903626089	99	830.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166712</b>			<b>24,871.22</b>			
<b>Check Number V166713</b>						
1999	44302	1	598.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	44301	1	1,998.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	44133	1	1,467.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	44303	1	1,977.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V166713</b>			<b>6,040.00</b>			
<b>Check Number V166714</b>						
1999	6788633	1	225.60	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
<b>Total for check number V166714</b>			<b>225.60</b>			
<b>Check Number V166715</b>						
1999	1-390054	1	64.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V166715</b>			<b>64.00</b>			
<b>Check Number V166716</b>						
4619	A002199949	1	7.59	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE ADULT SMALL
4619	A002199950	1	16.38	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE ADULT SMALL
4619	A002199950	2	8.19	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE ADULT LARGE
4619	A002199949	2	7.59	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE ADULT MEDIUM
4619	A002199949	3	7.59	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE ADULT LARGE
4619	A002199950	3	32.76	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH SMALL
4619	A002199950	4	65.52	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH MEDIUM
4619	A002199949	4	15.18	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH SMALL
4619	A002199950	5	73.71	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002199949	5	75.90	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH MEDIUM
4619	A002199949	6	60.72	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 GILDAN HEAVY CTTN 5.3 OZ TEE YOUTH LARGE
Total for check number V166716			371.13			
Check Number V166717						
2119	239052B	1	73.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PUFF 2014 COUNTING BY 7S 508 (P) ISBN: 0-14-242286-X ISBN-13: 9780142422861 BOOK
1999	3438360F	1	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKED 0932TYX
4619	345771	1	1,383.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLET LIST NUMBER 34006895 LIST NAME BIOGRAPHY
4619	345771F	1	55.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLET LIST NUMBER 34006895 LIST NAME BIOGRAPHY
4619	355139	1	448.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR LIBRARY BOOKS (55 TITLES)
1999	332589	1	432.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER NO PROCESSING
1999	337705	1	892.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1999	314272F	1	520.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE.
1999	333351F	1	189.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 25812646 LIST NAME SEPTEMBER 2018 ENGLISH
1999	333351	1	1,039.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 25812646 LIST NAME SEPTEMBER 2018 ENGLISH
2119	239052B	2	89.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2014 PRODIGY Y/A (P) ISBN: 0-14- 242755-1 ISBN-13: 9780142427552 BOOK
1999	3438360F	2	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FINISHER 0878AW0
4619	355139	2	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
2119	239052B	3	65.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2014 RUNAWAY KING BOOK 2 5- 8 (P) ISBN: 0-545-28416-3 ISBN-13: 9780545284165 BOOK
1999	3438360F	3	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JEFFERSON'S SONS 0594YF8
2119	239052B	4	89.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2011 ELEVENTH PLAGUE Y/A (P) ISBN: 0-545-29015-5 ISBN-13: 9780545290159 BOOK
1999	3438360F	4	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHOOL FOR GOOD AND EVIL 0720RP4
2119	239052B	5	73.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 2008AWAKENING 5-8 (P) ISBN: 0-14-241179-5 ISBN-13: 9780142411797 BOOK
1999	3438360F	5	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOW TO TRAIN YOUR DRAGON 06590W4
2119	2319052C	6	81.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2012 OUT OF MY MIND Y/A (P) ISBN: 1-416-97171-8 ISBN -13: 9781416971719 BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3438360F	6	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THEODORE BOONE 0399RKO
2119	239052B	7	65.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATHE 2016 GHOST (BOOK 1) 5-8 (P) ISBN: 1-48145-016-6 ISBN-13: 9781481450164 BOOK
1999	3438360F	7	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHOMP 0951ND9
1999	3438360F	8	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RAVEN'S GATE 28408T1
2119	239052B	9	97.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2010 SUMMER I TURNED PRETTY Y/A (P) ISBN: 1-41696-829-6 ISBN-13: 9781416968290 BOOK
1999	3438360F	9	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE TAKEN 1518QA4
2119	239052B	10	65.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2013 FALSE PRINCE 5-8 (P) ISBN: 0-545-28414-7 ISBN-13: 9780545284141
1999	3438360F	10	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ICEFALL 0541AE9
2119	2319052C	11	81.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2010 PAYBACK TIME Y/A (P) ISBN: 0-547-57733-8 ISBN-13: 9780547577333 BOOK
1999	3438360F	11	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GHETTO COWBOY 0929KJ0
2119	239052B	12	89.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2013 LEGEND 5-8 (P) ISBN: 0-14-242207-X ISBN-13: 9780142422076 BOOK
1999	3438360F	12	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOURTH STALL 0363WU4
2119	239052B	13	65.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2015 SHADOW THRONE 5-8 (P) ISBN: 0-545-28418-X ISBN-13: 9780545284189 BOOK
1999	3438360F	13	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOON OVER MANIFEST 0143GQ5
2119	239052B	14	73.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PUFF 2013 LIONS OF LITTLE ROCK 5-8 (P) ISBN: 0-14-242435-8 ISBN-13: 9780142424353 BOOK
2119	239052B	15	57.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CAND 2013 BLUEFISH Y/A (P) ISBN: 0-7636-6341-7 ISBN-13: 9780142424353 BOOK
2119	239052B	16	65.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 2009 GATHERING 3-6 (P) ISBN: 0-14-241339-9 ISBN-13: 9780142413395 BOOK
2119	2319052A	17	139.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2017 REFUGEE (HC) 3-6 ISBN: 0-545-88083-1 ISBN-13: 9780142413395 BOOK
2119	239052B	18	73.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PUFF 2006 RUINS OF GORLAN (BOOK 1) 5-8 (P) ISBN: 0-14-240663-5 ISBN-13: 9780142406632 BOOK
2119	239052B	19	17.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2014 CHAMPION Y/A (P) ISBN: 0-14-751228-X ISBN-13: 9780147512284 BOOK
2119	239052B	20	11.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RAND 2009 GIRL WHO THREW BUTTERFLIES Y/A (P) ISBN: 0-375-84610-7 ISBN-13: 9780375846106

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	239052B	21	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PUFF 2010 RECKONING BOOK 3 5-8 (P) ISBN: 0-14-241570-7 ISBN-13: 9780142415702 BOOK
2119	2319052A	22	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2013 PRISONER B-3087 (HC) 5-8 ISBN: 0-545-45901-X ISBN-13: 9780545459013 BOOK
2119	2319052A	23	29.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2015 CODE OF HONOR (HC) Y/A ISBN: 0-545-69519-8 ISBN-13: 9780545695190 BOOK
2119	239052B	24	24.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KNOP 2013 BOOK THIEF Y/A (P) ISBN: 0-385-75472-8 ISBN-13: 9780385754729 BOOK
2119	239052B	25	16.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2013 STRONGER A SUPER HUMAN CLASH (BOOK3) Y/A (P) ISBN: 0-14-242634-2 ISBN-13: 9780142426340 BOOK
2119	239052B	26	14.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2014 SCHOOL FOR GOOD AND EVIL 5-8 (P) ISBN: 0-06-210490-X ISBN-13: 9780062104908 BOOK
2119	2319052A	27	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2016 BOOKED (HC) 5-8 ISBN: 0-544-57098-7 ISBN-13: 9780544570986 BOOK
2119	2319052A	28	30.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ZOND 2017 SOLO (HC) Y/A ISBN: 0-310-76183-2 ISBN-13: 9780310761839 BOOK
2119	2319052A	29	27.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2014 CROSSOVER (HC) 5-8 ISBN: 0-544-10771-3 ISBN-13: 9780544107717 BOOK
2119	239052B	30	7.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RAND 2008 HARMLESS (HC) Y/A ISBN: 0-553-49497-X ISBN-13: 9780553494976 BOOK
2119	2319052A	31	14.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VIKI 2018 DOWN AND ACROSS (HC) Y/A ISBN: 0-425-28987-7 ISBN-13: 9780425289877 BOOK
2119	2319052D	33	15.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LBC 2018 ASTONISHING COLOR OF AFTER (HC) Y/A ISBN: 0-319-46399-X ISBN-13: 9780316463997
2119	239052B	34	8.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLOO 2016 HOW THEY CHOKED FAILURES FLOPS AND FLAWS OF THE 5-8 (P) ISBN: 1-68119-216-0 ISBN-13: 9781681192161
2119	2319052D	35	15.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2018 THUNDERHEAD (BOOK 2) (HC) Y/A ISBN: 1-44247-245-6 ISBN-13: 9781442472457 BOOK
2119	239052B	36	14.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TNEL 2012 RUNNING FOR MY LIFE ONE LOST BOYS JOURNEY FROM AD (P) ISBN: 0-7180-8144-7 ISBN-13: 9780718081447 BOOK
2119	239052B	37	8.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMBR 2018 DEAR MARTIN Y/A (P) ISBN: 1-10193-952-4 ISBN-13: 9781101939529 BOOK
2119	2319052C	38	8.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SQFI 2014 SKY ON FIRE Y/A (P) ISBN: 1-25004-432-4 ISBN-13: 978250044327 BOOK
2119	2319052C	39	8.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SQFI 2015 SAVAGE DRIFT (BOOK 14) Y/A (P) ISBN: 1-25006-307-8 ISBN-13: 9781250063076 BOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	239052B	40	8.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2009 GONE Y/A (P) ISBN: 0-06-144878-8 ISBN-13: 9780061448782 BOOK
2119	239052B	41	9.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2014 UNSOILED Y/A (P) ISBN: 1-442-42370-6 ISBN-13: 9780061448782 BOOK
2119	239052B	42	10.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2015 UNDIVIDED Y/A (P) ISBN: 1-48140-976-X ISBN-13: 9781481409766 BOOK
2119	239052B	43	9.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2016 UNBOUND STORIES FROM THE UNWIND WORLD Y/A (P) ISBN: 1-48145-724-1 ISBN-13: 9781481457248 BOOK
2119	239052B	44	8.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2014 IGNITE ME Y/A (P) ISBN: 0-06-208558-1 ISBN-13: 9780062085580 BOOK
2119	2319052C	45	8.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SQFI 2017 MOXIE A NOVEL Y/A (P) ISBN: 1-25010-426-2 ISBN-13: 9781250104267 BOOK
2119	239052B	47	40.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMBR 2017 SERPENT KING Y/A (P) ISBN: 0-553-52405-4 ISBN-13: 9780553524055 BOOK
2119	239052B	48	52.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2009 UNWIND (BOOK 1) Y/A (P) ISBN: 1-416-91205-3 ISBN-13: 9781416912057 BOOK
2119	239052B	49	48.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2017 SCYTHE Y/A (P) ISBN: 1-442-47243-X ISBN-13: 9781442472433 BOOK
2119	2319052C	50	44.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SQFI 2013 MONUMENT 14 Y/A (P) ISBN: 1-250-02738-1 ISBN-13: 9781250027382 BOOK
2119	239052B	51	44.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATHE 2016 ALL AMERICAN BOYS Y/A (P) ISBN: 1-48146-334-9 ISBN-13: 9781481463348 BOOK
2119	239052B	52	40.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2012 SHATTER ME Y/A (P) ISBN: 0-06-208550-6 ISBN-13: 9780062085504 BOOK
2119	239052B	53	52.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMBR 2017 ILUMINAE Y/A (P) ISBN: 0-553-49914-9 ISBN-13: 9780553499148 BOOK
2119	239052B	54	40.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HYPE 2006 WARRIOR HEIR Y/A (P) ISBN: 0-7868-3917-1 ISBN-13: 9780786839179 BOOK
2119	239052B	55	44.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMBR 2016 ALL THE BRIGHT PLACES Y/A (P) ISBN: 0-385-75591-0 ISBN-13: 9780385755917 BOOK
2119	239052B	56	44.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2016 VIOLENT ENDS Y/A (P) ISBN: 1-48143-746-1 ISBN-13: 9781481437462 BOOK

Total for check number V166717 7,285.34

Check Number V166718

1999	906497	1	300.75	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	906415	1	98.00	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166718			398.75			
Check Number V166719						
4619	76928	3	136.40	53028	PEPWEAR LLC	29B NAVY JERZEES YOUTH 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZES: LG-5, XL-17
4619	76928	4	204.60	53028	PEPWEAR LLC	29M NAVY JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZES: SMALL-17, MED-10, LARGE-4, XL-2
4619	76928	5	8.20	53028	PEPWEAR LLC	29M_2X NAVY JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT SIZE: XXL-1
4619	76928	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V166719			369.20			
Check Number V166720						
1999	92928	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24" X 100'
1999	92928	2	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V166720			427.78			
Check Number V166721						
1999	M6687550	1	34.95	61259	SCHOLASTIC INC.	SCHOLASTIC ART TEACHER EDITION RESOURCE MAGAZINE
1999	M6687550	2	3.50	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V166721			38.45			
Check Number V166722						
1999	3523186-00	1	13.16	00002044	SCHOOL HEALTH CORPORATION	21289 THERMOMETER PROBE COVER DIGITAL SH 100/BX
1999	3523186-00	2	55.44	00002044	SCHOOL HEALTH CORPORATION	13053 THERMOMETER ORAL DISPOSABLE NEXTEMP 250/B
1999	3523186-00	3	21.63	00002044	SCHOOL HEALTH CORPORATION	13101 THERMOMETER ORAL DIGITAL 30 SEC SH
1999	3523186-00	4	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V166722			103.18			
Check Number V166723						
4619	208122035929	1	563.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1543780 CALIFONE LISTENING FIRST HEADSET WITH MIC - BLACK - USB - 2800BK-USB
2248	208122035060	1	38.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1999	208121974803	1	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	91494261030 PENS GEL GLITTER SET OF 10
2248	208122035060	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1452392 MASSAGER JIGGLER ELEPHANT AND GATOR SET OF 2
1999	208121974803	2	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91371700694 POSTER BOARD ASST-WHITE-NEON 11X14 50 SHT PK - SCHOOL SMART
1999	208121974803	3	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	91465253694 MARKERS CRAYOLA GLITTER MARKERS SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208121974803	4	30.87	00002046	SCHOOL SPECIALTY SUPPLY INC	91436723694 CRAFTS KEEPER CLASSROOM KEEPERS 9-3/8IN X 30IN W X 12-1/2IN D
1999	208121974803	5	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	91600761465 EMOJI CUBES
1999	208122034809	6	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1468380 POST-IT EASEL PAD LANDSCAPE 30 X 23.5 IN WHITE 30 SHTS/PAD PACK OF 2
1999	208121974803	6	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	9321841705 STAPLES STANDARD PACK OF 5000
1999	208121974803	7	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	9238808456 CASH REGISTER CALCULATOR - SET OF 73
1999	208121974803	8	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1330088 STICKERS SEASONS VARIETY PACK OF 2500
<b>Total for check number V166723</b>			<b>754.36</b>			
<b>Check Number V166724</b>						
1999	1-R16072-01	1	390.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USE FOR KELLER HIGH SCHOOL OVERFLOW PARKING LOT
<b>Total for check number V166724</b>			<b>390.00</b>			
<b>Check Number V166725</b>						
1999	87993388-001	1	85.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
<b>Total for check number V166725</b>			<b>85.20</b>			
<b>Check Number V166726</b>						
1999	311723	0	350.00	00007632	TASBO	MARTHA CANTU MAR 19
1999	311144	0	735.00	00007632	TASBO	KRISTIN WILLIAMS
1999	311993	0	735.00	00007632	TASBO	MARGARET RIDEOUT
1999	311953	0	350.00	00007632	TASBO	MELISSA KEMMERER
1999	311944	0	350.00	00007632	TASBO	AMANDA HORN MAR 19
1999	311997	0	350.00	00007632	TASBO	LISA ROGERS MAR 19
<b>Total for check number V166726</b>			<b>2,870.00</b>			
<b>Check Number V166727</b>						
1999	904732-00	1	330.00	57928	THE BURMAX COMPANY, INC.	ITEM BAENT75M BABYLISS NANO TITANIUM 3/4" MARCEL CURLING IRON
1999	904732-00	2	200.50	57928	THE BURMAX COMPANY, INC.	ITEM SNMVC128 MARVY-V-CIDE DISENFECT & GERM 1 GAL
<b>Total for check number V166727</b>			<b>530.50</b>			
<b>Check Number V166728</b>						
2248	IN475618	1	150.00	57916	THERAPRO, INC.	#THS77404 - HEARING SAFE NOISE REDUCTION EAR MUFFS
2248	IN475857	1	142.50	57916	THERAPRO, INC.	#THS73202 - WEIGHTED VEST SIZE S
2248	IN475890	1	165.00	57916	THERAPRO, INC.	#THS73206 - SIZE 20+ WEIGHTED VEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	IN475618	2	15.00	57916	THERAPRO, INC.	SHIPPING
2248	IN475857	2	294.50	57916	THERAPRO, INC.	#THS73203 - WEIGHTED VEST SIZE 6
2248	IN475890	2	16.50	57916	THERAPRO, INC.	SHIPPING
2248	IN475857	3	294.50	57916	THERAPRO, INC.	#THS73204 - WEIGHTED VEST SIZE 7-12
2248	IN475857	4	77.00	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V166728</b>			<b>1,155.00</b>			
<b>Check Number V166729</b>						
1999	5355755	1	114.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166729</b>			<b>114.40</b>			
<b>Check Number V166730</b>						
4619	SI1688567	1	449.99	00003175	WEST MUSIC COMPANY, INC	100951 CASIO PX160BK KEYBOARD DIGITAL 88 KEYS BLACK
4619	SI1688567	2	29.65	00003175	WEST MUSIC COMPANY, INC	150699 YAMAHA PKBX2 STAND KEYBOARD DOUBLE X
<b>Total for check number V166730</b>			<b>479.64</b>			
<b>Check Number V166731</b>						
1999	1093007	1	35.95	00016380	YOUTHLIGHT, INC	BUILDING RESILIENCY BY KAREN GRIFFITH
1999	1093007	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
<b>Total for check number V166731</b>			<b>42.90</b>			
<b>Check Date 12/4/2018</b>						
<b>Check Number 160970</b>						
1999	STINE 18/19	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	IDALINA STINE MBRSP
1999	STINE 18/19	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/31/18-10/30/19
<b>Total for check number 160970</b>			<b>129.00</b>			
<b>Check Number 160971</b>						
8659	CHS 1/12/19	0	900.00	51959	AREA 7 FBLA	CHS CONF 1/12/19
<b>Total for check number 160971</b>			<b>900.00</b>			
<b>Check Number 160972</b>						
1999	A293320	0	65.00	65484	STEPHEN ARMSTRONG	CHS V EST HILLS BBALL
<b>Total for check number 160972</b>			<b>65.00</b>			
<b>Check Number 160973</b>						
1999	A293384	0	155.00	47610	SCOTT BAGG	CHS V MSNFLD BBALL
<b>Total for check number 160973</b>			<b>155.00</b>			
<b>Check Number 160974</b>						
1999	A293741	0	85.00	56111	DAVID J. BARNSHAW	TCHS V LDBELL BBALL
<b>Total for check number 160974</b>			<b>85.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160975</b>						
1999	A294555	0	85.00	46483	BRIAN BLACK	FRHS V BOSWELL BBALL
<b>Total for check number 160975</b>			85.00			
<b>Check Number 160976</b>						
1999	A303643	0	135.00	58553	SCOT BOWDEN	KHS V BRDVL BBALL
<b>Total for check number 160976</b>			135.00			
<b>Check Number 160977</b>						
1999	A293335	0	155.00	69991	JEREMY WADE BROWN	CHS V MNSFLD BBALL
<b>Total for check number 160977</b>			155.00			
<b>Check Number 160978</b>						
1999	A293337	0	135.00	54223	BRANDON BRUMLEY	CHS V EST HILLS BBALL
<b>Total for check number 160978</b>			135.00			
<b>Check Number 160979</b>						
1999	A293731	0	115.00	71501	BRIAN BUFORD	TCHS V LDBELL BBALL
<b>Total for check number 160979</b>			115.00			
<b>Check Number 160980</b>						
1999	A293730	0	115.00	68566	JIMMY CALLAHAN	TCHS V LDBELL BBALL
<b>Total for check number 160980</b>			115.00			
<b>Check Number 160981</b>						
6659	36	1	735.00	63427	CANTERBURY CONSULTING GROUP INC	WALK PERMIT THROUGH
6659	36	2	150.00	63427	CANTERBURY CONSULTING GROUP INC	ACQUIRE PLAT FROM COUNTY
6659	36	3	562.50	63427	CANTERBURY CONSULTING GROUP INC	REDESIGN WITH CANOPY
6659	36	4	675.00	63427	CANTERBURY CONSULTING GROUP INC	MEETING WITH DEPARTMENTS
6659	36	5	32.14	63427	CANTERBURY CONSULTING GROUP INC	BLUE PRINTING
6659	36	6	24.91	63427	CANTERBURY CONSULTING GROUP INC	TRAVEL
6659	36	7	44.19	63427	CANTERBURY CONSULTING GROUP INC	CITY COSTS
<b>Total for check number 160981</b>			2,223.74			
<b>Check Number 160982</b>						
1999	A310718	0	85.00	44673	ANTONIO CARTER	FRHS V BURLESON BBALL
<b>Total for check number 160982</b>			85.00			
<b>Check Number 160983</b>						
1999	330572	0	25.00	71512	JENNIFEECOLLINS	REF FACILITY FEE
<b>Total for check number 160983</b>			25.00			
<b>Check Number 160984</b>						
1999	A294556	0	85.00	60352	HAROLD MUNDEZ COLOMB	FRHS V BREWER BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 160984			85.00			
Check Number 160985						
1999	A310714	0	85.00	47558	MARK DAVIS	FRHS V FWC BBALL
Total for check number 160985			85.00			
Check Number 160986						
1999	A293340	0	135.00	58278	GARY EZMERLIAN	CHS V EST HILLS BBALL
Total for check number 160986			135.00			
Check Number 160987						
1999	A293323	0	85.00	49374	STAN FRAZIER	CHS V EST HILLS BBALL
Total for check number 160987			85.00			
Check Number 160988						
1999	A293327	0	115.00	71540	SHAMONICA GARDNER	CHS V RCHLND BBALL
Total for check number 160988			115.00			
Check Number 160989						
1999	A310713	0	85.00	00024854	ROBERT GILL	FRHS V FWC BBALL
Total for check number 160989			85.00			
Check Number 160990						
1999	MLG AUG-NOV	0	229.28	58569	KEISHA ORCHID GOMES	MLG 8/14/18-11/6/18
Total for check number 160990			229.28			
Check Number 160991						
1999	A293330	0	165.00	56248	DALTON JACKSON JR	CHS V MNSFLD BBALL
Total for check number 160991			165.00			
Check Number 160992						
1999	A293331	0	165.00	67228	DUANE JACKSON	CHS V MNSFLD BBALL
Total for check number 160992			165.00			
Check Number 160993						
1999	A310717	0	115.00	62890	FREDERICK JAMES	FRHS V BRLSN BBALL
Total for check number 160993			115.00			
Check Number 160994						
1999	MLG OCT 2018	0	58.86	58333	JENNIFER RAMSEY LOVE	MLG 10/1/18-10/31/18
Total for check number 160994			58.86			
Check Number 160995						
1999	MLG SEPT-OCT	0	110.91	46937	JOANNA G RATLIFF	MLG 09/05/18-10/31/18
Total for check number 160995			110.91			
Check Number 160996						
8659	CHS OCT 2018	0	76.00	65230	AMANDA M KANA	CHS 10/2/18-10/30/18
Total for check number 160996			76.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 160997</b>						
1999	A310895	0	115.00	67023	JACOB KLAU	FRHS V NELSON WREST
<b>Total for check number 160997</b>			115.00			
<b>Check Number 160998</b>						
4619	SGE2 12/5/18	0	1,552.50	58192	LEGENDS HOSPITALITY, LLC	FT SGE 3RD GR 12/5/18
<b>Total for check number 160998</b>			1,552.50			
<b>Check Number 160999</b>						
1999	A293745	0	165.00	65763	JONATHAN MARKS	TCHS V HALTOM WREST
<b>Total for check number 160999</b>			165.00			
<b>Check Number 161000</b>						
1999	A310843	0	85.00	58459	DWIGHT MILLER	FRHS V WTHFRD BBALL
<b>Total for check number 161000</b>			85.00			
<b>Check Number 161001</b>						
6659	1787001	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1787231	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 161001</b>			2,225.00			
<b>Check Number 161002</b>						
1999	A302879	0	150.00	71128	GARY MORRIS	HMS V KMS FTBALL
<b>Total for check number 161002</b>			150.00			
<b>Check Number 161003</b>						
1999	MLG OCT 2018	0	119.79	71132	CARA N RUSSELL	MLG 10/1/18-10/31/18
<b>Total for check number 161003</b>			119.79			
<b>Check Number 161004</b>						
1999	A293737	0	135.00	65807	MICHAEL NKOLLO	TCHS V HEB BBALL
<b>Total for check number 161004</b>			135.00			
<b>Check Number 161005</b>						
8659	CHS SEPT 18	1	76.00	69709	KRISTIN PERRY	OBOE 1 HR. MASTERCLASSES FOR SEPT 16TH AND 24TH 2018
<b>Total for check number 161005</b>			76.00			
<b>Check Number 161006</b>						
1999	A294537	0	65.00	68797	MARCUS PERSON	FRHS V MNSFLD BBALL
<b>Total for check number 161006</b>			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161007</b>						
1999	1959282	1	199.99	67130	PESI, INC.	FEE FOR FRANCINE LALANDE (INTERVENTION COUNSELOR) TO PARTICIPATE IN ONLINE COURSE "LYNN LYONS CERTIFICATE COURSE ON HELPING ANXIOUS KIDS" PRODUCT CODE #CRS001284
Total for check number 161007			199.99			
<b>Check Number 161008</b>						
1999	A310711	0	115.00	68698	MAURICE PEYTON	FRHS V FWC BBALL
Total for check number 161008			115.00			
<b>Check Number 161009</b>						
8659	FRHS NOV 18	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR 3 MONTHS (SEPTEMBER, OCTOBER, NOVEMBER) 2018
Total for check number 161009			500.00			
<b>Check Number 161010</b>						
1999	839803002643	1	747.85	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
1999	839803002627	1	405.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
1999	839802005469	1	486.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
Total for check number 161010			1,638.85			
<b>Check Number 161011</b>						
4619	113344	1	1,247.50	59040	RAIN PONCHOS PLUS, LLC	#452 NYLON RAIN PONCHO STYLE: REGULAR HOOD SIZE: LARGE COLOR: ROYAL
Total for check number 161011			1,247.50			
<b>Check Number 161012</b>						
1999	A297909	0	110.00	59906	MIKE RICHEY	FRHS V GUYER FTBALL
Total for check number 161012			110.00			
<b>Check Number 161013</b>						
8659	8387	1	862.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ISLAND GREEN TSHIRTS
8659	8388	1	373.50	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES - 3 SMALL, 11 MEDIUM, 4 LARGE
8659	8183	1	135.00	67371	ROYOLA SCREEN PRINTING, INC.	SMALL FCCLA SHIRT
8659	8419	1	1,946.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHILI TSHIRTS
8659	8412	1	84.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA SMALL
8659	8388	2	45.50	67371	ROYOLA SCREEN PRINTING, INC.	HOODIE 3XL



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8183	2	472.50	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM FCCLA SHIRT
8659	8412	2	240.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA MEDIUM
8659	8412	3	216.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA LARGE
8659	8388	3	49.50	67371	ROYOLA SCREEN PRINTING, INC.	JACKETS 2 SMALL
8659	8183	3	270.00	67371	ROYOLA SCREEN PRINTING, INC.	LARGE FCCLA SHIRT
8659	8412	4	12.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA XLARGE
8659	8183	4	81.00	67371	ROYOLA SCREEN PRINTING, INC.	XLARGE FCCLA SHIRT
8659	8183	5	13.50	67371	ROYOLA SCREEN PRINTING, INC.	XXLARGE FCCLA SHIRT
8659	8412	5	12.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA XXLARGE
8659	8412	6	12.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS "BAY" TSHIRT FOR BPA XXXLARGE
<b>Total for check number 161013</b>			<b>4,825.25</b>			
<b>Check Number 161014</b>						
1999	A310896	0	115.00	58362	RANDEL HOWARD SACHS	FRHS V NELSON WREST
<b>Total for check number 161014</b>			<b>115.00</b>			
<b>Check Number 161015</b>						
8659	006458	1	498.03	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO SOCKS, COFFEE, CREAMER, CUPS
4619	006683	1	248.89	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM, ITEMS TO SELL IN SCHOOL STORE
4619	008958	1	487.10	69230	SAM'S EAST, INC.	ITEMS FOR SCHOOL STORE
1999	006630	1	82.76	69230	SAM'S EAST, INC.	SNACKS/REFRESHMENTS
1969	006504	1	264.03	69230	SAM'S EAST, INC.	SUPPLES AND SNACKS FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM SUPPLIES, CRACKERS, CHEESE, DIAPERS, WIPES
1999	006630	2	41.38	69230	SAM'S EAST, INC.	PAPERWARE
<b>Total for check number 161015</b>			<b>1,622.19</b>			
<b>Check Number 161016</b>						
1999	A294541	0	85.00	66970	DERRICK SANSOM	FRHS V BREWER BBALL
<b>Total for check number 161016</b>			<b>85.00</b>			
<b>Check Number 161017</b>						
1999	KHS NOV 2018	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
<b>Total for check number 161017</b>			<b>918.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161018</b>						
1999	A310712	0	115.00	69930	KEINDRA SCOTT	FRHS V FWC BBALL
<b>Total for check number 161018</b>			115.00			
<b>Check Number 161019</b>						
1999	A310716	0	115.00	71541	REGINALD SCOTT	FRHS V BRLSN BBALL
<b>Total for check number 161019</b>			115.00			
<b>Check Number 161020</b>						
1999	A293339	0	65.00	68533	RODNEY SEALS	CHS V EST HILLS BBALL
<b>Total for check number 161020</b>			65.00			
<b>Check Number 161021</b>						
1999	HMS 11/30/18	0	400.00	69890	CROWLEY ISD SUMMER CREEK MIDDLE	HMS BBALL 11/30-12/1
<b>Total for check number 161021</b>			400.00			
<b>Check Number 161022</b>						
1999	A303645	0	185.00	65730	TOMMY L SWANSON, JR.	KHS V BRDVL BBALL
<b>Total for check number 161022</b>			185.00			
<b>Check Number 161023</b>						
1999	1800034174	1	31,736.65	44071	TARRANT COUNTY ELECTION DEPT	BALANCE OF SEPTEMBER 8, 2018 TRE SPECIAL ELECTION
<b>Total for check number 161023</b>			31,736.65			
<b>Check Number 161024</b>						
1999	KHS NOV 2018	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 161024</b>			468.75			
<b>Check Number 161025</b>						
1999	36995	0	246.00	00002123	TASSP	BRENDA RIEBKES FEB 19
1999	36989	0	246.00	00002123	TASSP	JEFFREY DAVIS FEB19
<b>Total for check number 161025</b>			492.00			
<b>Check Number 161026</b>						
1999	BRAY 18/19	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	KAYE BRAY MBRSP
1999	BRAY 18/19	0	365.00	00003914	TEXAS LIBRARY ASSOCIATION	CONF REG 4/15-18/19
1999	BRAY 18/19	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
<b>Total for check number 161026</b>			525.00			
<b>Check Number 161027</b>						
1999	A310720	0	85.00	61505	ALLEN TOLLEY	FRHS V BRLSN BBALL
<b>Total for check number 161027</b>			85.00			
<b>Check Number 161028</b>						
4619	102261	1	601.80	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	102261	2	649.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE
4619	102261	3	117.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK
4619	102261	4	117.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK
4619	102261	5	78.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK
4619	102261	6	39.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK
4619	102261	7	30.00	00014849	TOTE, INC	BLEACHER COVER BAG
4619	102261	8	299.50	00014849	TOTE, INC	BLEACHER COVER BLACK
4619	102261	9	69.54	00014849	TOTE, INC	SHIPPING
Total for check number 161028			2,000.84			
Check Number 161029						
2409	65727303-00	1	46.29	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 161029			46.29			
Check Number 161030						
1999	A293334	0	155.00	60174	TREVOR VINSON	CHS V MNSFLD BBALL
Total for check number 161030			155.00			
Check Number 161031						
1999	A293329	0	115.00	42517	TINA WEBER	CHS V RCHLND BBALL
Total for check number 161031			115.00			
Check Number 161032						
1999	A310715	0	85.00	70092	JOSHUA WILLIAMS	FRHS V FWC BBALL
Total for check number 161032			85.00			
Check Number 161033						
1999	A310719	0	85.00	60059	LATRESSIA WILMER	FRHS V BRLSN BBALL
Total for check number 161033			85.00			
Check Number 161034						
1999	A293733	0	135.00	60093	MICHAEL WOODARD	TCHS V LDBELL BBALL
Total for check number 161034			135.00			
Check Number 161035						
8659	MP00204490	1	5,213.41	62998	YANKEE CANDLE COMPANY INC	FUNDRAISER NOT TO EXCEED
Total for check number 161035			5,213.41			
Check Number V166732						
4619	614902	0	11.20	00016051	G & G INVESTMENTS, INC.	REFER PO 19003527
Total for check number V166732			11.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166733</b>						
1999	7145675	1	5,177.60	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
<b>Total for check number V166733</b>			5,177.60			
<b>Check Number V166734</b>						
1999	S292197	1	1,275.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE FOR 5TH GRADE LAST INSTALLMENT OF 3 YEARS
<b>Total for check number V166734</b>			1,275.00			
<b>Check Number V166735</b>						
1999	440549	1	119.47	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
1999	440549	2	14.31	00002009	BETROID ENTERPRISES INC	SHIPPING
<b>Total for check number V166735</b>			133.78			
<b>Check Number V166736</b>						
4619	1799600-00	1	20.72	00002011	HERTZBERG - NEW METHOD, INC.	HEAVEN IS FOR REAL 59042
4619	1799600-00	2	30.50	00002011	HERTZBERG - NEW METHOD, INC.	ELITE 80911
4619	1799600-00	3	15.25	00002011	HERTZBERG - NEW METHOD, INC.	THE ONE 101637
4619	1799600-00	4	16.03	00002011	HERTZBERG - NEW METHOD, INC.	HEIR 119432
4619	1799600-00	6	22.01	00002011	HERTZBERG - NEW METHOD, INC.	JOURNAL 3 129722
4619	1799600-00	7	13.69	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF SCOURGE 27049
4619	1799600-00	8	15.51	00002011	HERTZBERG - NEW METHOD, INC.	GOLDENDOODLES 62274
4619	1799600-00	9	17.33	00002011	HERTZBERG - NEW METHOD, INC.	ULTIMATE SHOWDOWN 92552
4619	1799600-00	10	17.33	00002011	HERTZBERG - NEW METHOD, INC.	HOW I SURVIVED BULLIES BROCCOLI 70504
4619	1799600-00	11	12.91	00002011	HERTZBERG - NEW METHOD, INC.	FOURTH STALL PART 2 70020
4619	1799600-00	12	12.91	00002011	HERTZBERG - NEW METHOD, INC.	FOURTH STALL PART 3 76049
4619	1799600-00	13	12.91	00002011	HERTZBERG - NEW METHOD, INC.	FOURTH STALL 57611
4619	1799600-00	14	12.38	00002011	HERTZBERG - NEW METHOD, INC.	TASTE OF BLACKBERRIES 293096
4619	1799600-00	17	9.94	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V166736</b>			229.42			
<b>Check Number V166737</b>						
1999	92853	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1999	92853	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	92853	3	53.90	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V166737</b>			823.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166738</b>						
1999	6391842	1	156.00	42595	SCANTRON CORPORATION	PART NO: 19641 19641 ANSWER SHEET B (500/PKG)
1999	6391842	2	156.00	42595	SCANTRON CORPORATION	PART NO: 95142 TEST SHEET 50/50 (500/PKG)
1999	6391842	3	48.00	42595	SCANTRON CORPORATION	PART NO: 95677 TEST SHEET 100/W (500/PKG)
1999	6391842	4	47.07	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V166738</b>			407.07			
<b>Check Number V166739</b>						
4619	W3902342BF	0	2,568.61	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR
<b>Total for check number V166739</b>			2,568.61			
<b>Check Number V166740</b>						
1999	208122063108	1	20.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1498141 POCKET CHART 120 BOARD
<b>Total for check number V166740</b>			20.53			
<b>Check Number V166741</b>						
1999	300004648	0	41.92	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	12/1/18-11/30/19
1999	300004648	0	58.08	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA MBRSP
<b>Total for check number V166741</b>			100.00			
<b>Check Number V166742</b>						
1999	829 2638073	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2645697	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2626593	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166742</b>			88.50			
<b>Check Number V166743</b>						
1999	903739381	1	60.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	1388859 RAMP SHOT
1999	903739381	2	16.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	K13567 JUGS BULLDOG POLY BALLS
1999	903739381	3	48.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	1256130 JUNIOR PICK-A-PADDLES SET OF 6
1999	903739381	4	97.77	68302	VARSITY BRANDS HOLDING COMPANY INC.	1282450 FUNNETS GAME NET SYSTEM 10'
1999	903739381	5	44.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	1162448 PVC ADJUSTABLE SCOREKEEPER
1999	903739381	6	28.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	1398825 PHLAT BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903739381	7	59.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	1364614 FOX 40 ECLIPSE WHISTLE (ASST COLORS)
1999	903739381	8	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16GR FLOOR TAPE 1X60 GREEN
1999	903739381	9	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375079 FLOOR TAPE 1X60 ORANGE
1999	903739381	10	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16GO FLOOR TAPER 1X60 GOLD
1999	903739381	11	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375081 FLOOR TAPE 1X60 PURPLE
1999	903739381	12	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16RD FLOOR TAPE 1X60 RED
1999	903739381	13	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16BL FLOOR TAPE 1X60 BLUE
1999	903739381	14	56.08	68302	VARSITY BRANDS HOLDING COMPANY INC.	6058SPOT COLOR MY CLASS 9" SPOTS
1999	903739381	15	48.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	1367827 MULTI-COLOR 3" FLEECE BALLS
<b>Total for check number V166743</b>			<b>516.61</b>			
<b>Check Date</b>	<b>12/5/2018</b>					
<b>Check Number</b>	<b>161036</b>					
1999	4464	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4467	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4466	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4451	1	275.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4451	1	350.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 161036</b>			<b>2,385.00</b>			
<b>Check Number</b>	<b>161037</b>					
4619	6779	1	381.30	53019	ROSE KEY	QUOTE 6017 G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON4 COLOR IMPRINT FRONT AND 1 COLOR BACK YL-2 ADULT SIZES: S-7 M-9 L-10 XL-3
4619	6678	1	284.20	53019	ROSE KEY	ITEM # G5000 5.3 OZ 1005 PRESHRUNK COTTON YOUTH SIZES SMALL-7 MEDIUM -13 LARGE-6 XL-1 ADULT SIZES SMALL-1 XL-1
4619	6779	2	44.40	53019	ROSE KEY	5000X GILDAN 5.3OZ 100% PRESHRUNK 2XL-3
4619	6678	2	12.30	53019	ROSE KEY	ITEM# GILDAN 5000 5.3 OZ 1005 PRESHRUNK 2XL-1
<b>Total for check number 161037</b>			<b>722.20</b>			
<b>Check Number</b>	<b>161038</b>					
8659	1888	1	510.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1717CL BAY COLOR FRONT CARDINAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	1888	2	19.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1717CL BAY COLOR FRONT CARDINAL
8659	1888	3	7.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1717CL BLACK COLOR FRONT WHITE
8659	1888	4	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	INK CHANGE
Total for check number 161038			546.50			
Check Number 161039						
1999	PANDREWS 19	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/18-10/31/19
1999	PANDREWS 19	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PAMELA ANDREWS MBRSP
Total for check number 161039			159.00			
Check Number 161040						
1999	1085284	1	2,654.10	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1079073	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS TO CHILLERS OF 9 SCHOOLS: FHMS, HMS, ISMS, KMS, CTIS, PHIS, HES, KHES, PGES WITH 4 VISITS FOR 2018-2019 SCHOOL YEAR.
Total for check number 161040			15,143.60			
Check Number 161041						
1999	M WEATHERALL	1	200.00	71352	ASSOCIATION OF THREAT ASSESSMENT	PROFESSIONAL MEMBERSHIP - ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS FOR: MARCENE WEATHERALL
1999	K KINLEY	2	200.00	71352	ASSOCIATION OF THREAT ASSESSMENT	PROFESSIONAL MEMBERSHIP - ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS FOR: DIRECTOR KEVIN KINLEY.
Total for check number 161041			400.00			
Check Number 161042						
1999	TAC 2018	0	393.53	68545	KILA RENAE BACH	TRV AUSTIN 11/11-14
Total for check number 161042			393.53			
Check Number 161043						
1999	NOV 2081	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
Total for check number 161043			918.75			
Check Number 161044						
4619	300011	1	60.00	66004	BELL'S MUSIC SHOP, INC.	JONES BSN REED
4619	300011	2	9.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT55 MI-T MIST DISINFECTANT
4619	300011	3	90.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN VMCX6 6 BLACK MOUTHPIECE CUSHIONS
4619	300011	4	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN ER213 VANDOREN ALTO SAX REED #3 BOX OF TEN
4619	300011	5	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	300011	6	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
4619	300011	7	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
Total for check number 161044			379.00			
Check Number 161045						
1999	18366356	1	579.73	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 161045			579.73			
Check Number 161046						
4619	VRM APR 19	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRM CHOIR DEP APR 19
Total for check number 161046			200.00			
Check Number 161047						
1999	421	1	3,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 161047			3,250.00			
Check Number 161048						
1999	243892	1	3,437.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 161048			3,437.50			
Check Number 161049						
1999	TCA 2018	0	118.01	64375	LAUREN CHRISTEN BROWN	TRV DALLAS 11/15-16
Total for check number 161049			118.01			
Check Number 161050						
1999	FRH 11/16/18	0	150.00	66687	KEVIN BUCHANAN	FRHS SCRTY FTBALL
Total for check number 161050			150.00			
Check Number 161051						
1999	PLTW JUL 18	0	61.00	71016	TERRI LYNN BUCKERFIELD	TRV TYLER 7/22-27/18
Total for check number 161051			61.00			
Check Number 161052						
8679	EB NOV 18	0	691.03	70977	EMILY ANN BUMPASS	RMB CES SUNSHINE
Total for check number 161052			691.03			
Check Number 161053						
1999	FRH 11/16/18	0	150.00	69771	ALVIN CAREY	KISD SCRTY FTBALL
Total for check number 161053			150.00			
Check Number 161054						
1999	PVF4273	1	93.76	59202	CDW GOVERNMENT LLC	4357765   Microsoft 102W Power Supply Adapter
1999	PKN9557	1	2,970.00	59202	CDW GOVERNMENT LLC	4665238   ViewSonic ViewBoard IFP7550 75 LED display
Total for check number 161054			3,063.76			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	161055					
4899	0002190713L8	1	148.59	61100	CITIBANK, N.A	HOTEL ROOM FOR BLEVINS, GRIMES, HARRIMAN
8659	0002190713L8	1	1,446.12	61100	CITIBANK, N.A	HOTEL FOR BAND DIRECTORS KEVIN MCNULTY, KAI RUDNICK, JESSICA MAUS, & MATT STEPHENS ATT. MUSIC FOR ALL FESTIVAL REQ. MEET. NOV. 10-11, 2018 IN INDIANAPOLIS, IN
8659	0002190713L8	1	916.60	61100	CITIBANK, N.A	HOTEL FOR 4 CHARTER BUS DRIVERS TAKING CHS BAND STUDENT TO BOA SAN ANTONIO SUPER REGIONAL NOV. 2-4, 2018
8659	0002190713	1	442.96	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVERS TRANSPORTING CHS BAND TO SAN ANTONIO FOR BOA COMPETITION NOV. 2-4, 2018
4619	0002190713L8	1	195.84	61100	CITIBANK, N.A	HOTEL ROOM FOR GIRLS SOCCER COACHES ATTENDING TASCO FALL CLINIC AND EXPO IN GALVESTON ON 11-15 THROUGH 11-17, 2018
4619	0002190713L8	1	294.30	61100	CITIBANK, N.A	HOTEL FOR SCOTT HELVERSON AND KELLI BAKER ATTENDING TASCO FALL CLINIC NOV 15-17, 2018 IN GALVESTON
4619	0002190713L8	1	294.30	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 GIRLS SOCCER COACHES ATTENDING THE TASCO FALL CLINIC AND EXPO IN GALVESTON ON 11/15 THROUGH 11/17, 2018
2639	0002190713L8	1	87.38	61100	CITIBANK, N.A	HILTON HOTEL FOR ERICA BRIBIESCA AND CRYSTAL HERRERA TO STAY WHILE ATTENDING "SUPPORTING WRITERS WHO STRUGGLE: MAKING
4619	0002190713L8	1	229.00	61100	CITIBANK, N.A	HOTEL FOR KHRISTI MIZE WHILE ATTENDING 2018 TEXAS ASSESSMENT CONFERENCE NOV 12-14, 2018
2248	0002190713L8	1	87.38	61100	CITIBANK, N.A	HILTON HOTEL FOR ERICA BRIBIESCA AND CRYSTAL HERRERA TO STAY WHILE ATTENDING "SUPPORTING WRITERS WHO STRUGGLE: MAKING
1999	0002190713L8	1	242.35	61100	CITIBANK, N.A	JANET TRAVIS, PRINCIPAL LES, WILL ATTEND CONFERENCE "LEADER AS COACH" JAN 23-25, 2019 IN LAWRENCE, KANSAS
1999	0002190713L8	1	144.03	61100	CITIBANK, N.A	FOR ADMINISTRATIVE ASSISTANT STACE BOWEN TO ATTEND THE CROSS COUNTRY STATE MEET IN AUSTIN ON 11/2-11/3/18. \$145 PER NIGHT X 1 NIGHT
1999	0002190713L8	1	95.85	61100	CITIBANK, N.A	M. JAROS AND J. THOMPSON OVERNIGHT IN AUSTIN 11/7/18 FOR TRIP TO FINISH IN MCALLEN ON 11/8/18 FOR THE TAEA CONFERENCE.
1999	0002190713L8	1	355.75	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO CHICAGO, IL TO ATTEND MIDWEST BAND CLINIC WITH KMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713L8	1	307.38	61100	CITIBANK, N.A	FOR PRINCIPAL STEVEN HURST TO ATTEND THE THOMPSON EXECUTIVE LEADERSHIP INSTITUTE -PRINCIPAL ACADEMY ON ON NOVEMBER 11-13, 2018 FOR 2 NIGHT STAY
1999	0002190713L8	1	242.35	61100	CITIBANK, N.A	AIR FROM DALLAS LOVE AIRPORT ON AMERICAN FLIGHT 972. REF # EfvNNO ON JAN 23 FLYING INTO KANSAS CITY MCI. RETURN FLIGHT JAN25 FROM KANSAS CITY
1999	0002190713L8	1	132.08	61100	CITIBANK, N.A	PRINCIPAL MICHELLE SOMERHALDER TO ATTEND THE STATE CROSS COUNTRY MEET W/STUDENTS IN AUSTIN 11/2-11/3/18 \$134 PER NIGHT X 1 NIGHT
1999	0002190713L8	1	1,371.20	61100	CITIBANK, N.A	AIRLINE TICKETS FOR FEBRUARY 13, 2019 TO ATLANTA, GA AND RETURNING ON FEBRUARY 15, 2019 TO DFW FOR: DANIELLE GRIMES, BETH WIDMANN; CONNIE LOGSDON; PATRICIA MERCER
4899	0002190713L8	2	148.59	61100	CITIBANK, N.A	HOTEL ROOM FOR MYERS, MAHL
1999	0002190713L8	2	9.88	61100	CITIBANK, N.A	AUSTIN CITY TAX 9%
1999	0002190713L8	2	14.90	61100	CITIBANK, N.A	CITY TAX 9%
1999	0002190713L8	2	14.79	61100	CITIBANK, N.A	CITY TAX IS 9%
4899	0002190713L8	3	148.59	61100	CITIBANK, N.A	HOTEL ROOM FOR BAKER, LANDERS
<b>Total for check number 161055</b>			<b>7,370.21</b>			
<b>Check Number 161056</b>						
1999	APPLE EBC NV	0	26.00	50393	CORY J WILSON	TRV SAN JOSE 11/13-15
1999	UCEA NOV 18	0	333.66	50393	CORY J WILSON	TRV HOUSTON 11/16-17/
<b>Total for check number 161056</b>			<b>359.66</b>			
<b>Check Number 161057</b>						
4619	CRVOG*4S	1	166.46	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO SELL IN THE SCHOOL STORE. TO INCLUDE BUT NOT LIMITED TO SNACKS, SOFT DRINKS, WATER, CANDY AND GUM
8659	8RLKF*4S	1	419.67	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO CANDY, HAND SANITIZER, POPCORN
<b>Total for check number 161057</b>			<b>586.13</b>			
<b>Check Number 161058</b>						
1999	MLG NOV 2018	0	60.39	65533	DANIEL RYAN COX	MLG NOV 1-30, 2018
<b>Total for check number 161058</b>			<b>60.39</b>			
<b>Check Number 161059</b>						
1999	KHS NOV 2018	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
<b>Total for check number 161059</b>			<b>468.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161060</b>						
1999	810245-01	1	63.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	809910-00	1	324.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161060</b>			388.74			
<b>Check Number 161061</b>						
1999	ELEC LAW NOV	0	327.91	00019282	DEBORAH L ROWAN	TRV AUSTIN 11/27-30/
<b>Total for check number 161061</b>			327.91			
<b>Check Number 161062</b>						
1999	WO#18-11 OPS	1	0.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
<b>Total for check number 161062</b>			0.00			
<b>Check Number 161063</b>						
1999	25-70552-01	1	838.25	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161063</b>			838.25			
<b>Check Number 161064</b>						
1999	2232464	1	3,550.00	61681	FACILITY SOLUTIONS GROUP ,INC	FSG ELECTRIC WILL PROVIDE LABOUR MATERIALS AND EQUIPMENT
1999	2235288	1	6,800.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES LABOR, MATERIALS, EQUIPMENT TO REPAIR & REPLACE FHMS STADIUM LIGHTING, USING OPTION 1 PROPOSAL.
<b>Total for check number 161064</b>			10,350.00			
<b>Check Number 161065</b>						
4619	KMS-KISD 226	1	310.00	46189	GAIL LYNN JAMES	COSTUME PURCHASE FOR KMS PRODUCTION OF "ELF ON THE SHELF", FOR STUDENTS ONLY. TO BE PERFORMED IN THE KMS CAFETORIUM 12/18. KATI GRIMMER-KMS THEATRE SPONSOR.
<b>Total for check number 161065</b>			310.00			
<b>Check Number 161066</b>						
1999	TXALA66170	1	8.02	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161066</b>			8.02			
<b>Check Number 161067</b>						
8659	44849	1	216.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	DO NOT EXCEED \$216 TO SHARPEN 36 ELECTRIC ANIMAL SHEARING BLADES FOR FFA STUDENT USE
<b>Total for check number 161067</b>			216.00			
<b>Check Number 161068</b>						
1999	NOV-DEC 2018	1	632.38	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
<b>Total for check number 161068</b>			632.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161069</b>						
8659	332071	0	230.00	71544	KAY GALLEGOS	REF CHEER FEE OVRPYMT
<b>Total for check number 161069</b>			230.00			
<b>Check Number 161070</b>						
2119	CAST NOV 18	0	33.35	71557	ALEXIS A GAONA	TRV FT WORTH 11/1-3
<b>Total for check number 161070</b>			33.35			
<b>Check Number 161071</b>						
1999	40861	1	194.88	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161071</b>			194.88			
<b>Check Number 161072</b>						
1999	056901	1	93.25	60820	TECHNOLOGY ASSETS, LLC	LED MONITOR MONITOR 19.5
<b>Total for check number 161072</b>			93.25			
<b>Check Number 161073</b>						
4619	KMS NOV 2018	1	28.50	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 161073</b>			28.50			
<b>Check Number 161074</b>						
2409	9016956881	1	62.06	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 161074</b>			62.06			
<b>Check Number 161075</b>						
1999	TAEA NOV 18	0	216.00	47530	STEPHANIE ANNE GREENWOOD	TRV MCALLEN 11/7-11
<b>Total for check number 161075</b>			216.00			
<b>Check Number 161076</b>						
8659	331921	0	230.00	71542	CHARISH HAMMOND	REF CHEER FEE OVRPYMT
<b>Total for check number 161076</b>			230.00			
<b>Check Number 161077</b>						
1999	HMS DEC 18	0	300.00	71545	DENTON ISD-HARPOOL MIDDLE SCHOOL	HMS BBALL 12/14-15/18
<b>Total for check number 161077</b>			300.00			
<b>Check Number 161078</b>						
1999	KHS NOV 2018	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
<b>Total for check number 161078</b>			468.75			
<b>Check Number 161079</b>						
8659	FRHS NOV 18	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER. 2018 PER ATTACHED CONTRACT
<b>Total for check number 161079</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161080</b>						
4619	KISD 10/20	0	125.00	64019	RAY HILLEY	HNR BND JDG 10/20/18
<b>Total for check number 161080</b>			125.00			
<b>Check Number 161081</b>						
1999	4970289	1	203.49	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	4970290	1	33.92	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE.
1999	4974785	1	320.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5974709	1	250.26	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	5970221	1	111.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6970181	1	5.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6970159	1	162.75	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	3974853	1	146.02	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3974865	1	78.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9974561	1	97.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8974609	1	33.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8970003	1	43.62	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 161081</b>			1,488.27			
<b>Check Number 161082</b>						
8659	052070	1	373.50	50162	HOMER MILLER COMPANY	BUDGET FANNY PACK WITH 1 COLOR IMPRINT
<b>Total for check number 161082</b>			373.50			
<b>Check Number 161083</b>						
8659	602809	0	150.00	64165	HOSA, INC.	BETTENCOURT APP#7865
<b>Total for check number 161083</b>			150.00			
<b>Check Number 161084</b>						
4619	201705-TH	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 161084</b>			1,000.00			
<b>Check Number 161085</b>						
1999	FRH 11/16/18	0	150.00	47258	JAMES INTIA	FRHS SCRITY FTBALL
<b>Total for check number 161085</b>			150.00			
<b>Check Number 161086</b>						
1999	1037	1	675.00	50068	KATHY K JOHNSON	CONTRACT LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161086			675.00			
Check Number 161087						
1999	FRH 11/16/18	0	150.00	65344	CHRISTOPHER KIDWELL	FRHS SCRTRY FTBALL
Total for check number 161087			150.00			
Check Number 161088						
1999	APPLE EBC 18	0	133.00	65507	SARA KYLE KOPROWSKI	TRV SAN JOSE 11/13-15
Total for check number 161088			133.00			
Check Number 161089						
1999	TASBO 11/14	0	38.44	44785	KRISTIN E WILLIAMS	TRV ALLEN 11/14/18
Total for check number 161089			38.44			
Check Number 161090						
8659	039086	1	224.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT ARE NOT LIMITED TO SNACKS, APPLE CIDER, HOT COCOA
1999	002403	1	87.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	096888	1	84.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	133816	1	10.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	214218	1	28.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	225513	1	45.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR EXECUTIVE COUNCIL INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, DRINKS FOR STUDENTS ATTENDING EXECUTIVE COUNCIL
1999	214293	1	7.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	288478	1	111.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	287574	1	43.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	289430	1	37.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 161090			679.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161091</b>						
1999	FRH 11/16/18	0	150.00	43890	JARED LEMOINE	FRHS SCR TY FTBALL
<b>Total for check number 161091</b>			150.00			
<b>Check Number 161092</b>						
4619	TMI 12/12/18	0	105.00	65854	M&M PIZZA LLC	TMI STUCO 12/12/18
<b>Total for check number 161092</b>			105.00			
<b>Check Number 161093</b>						
1999	46377	1	560.34	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45983	1	1,494.88	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46378	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46375	1	567.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46374	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46432	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 161093</b>			3,270.22			
<b>Check Number 161094</b>						
1999	A293785	0	115.00	71101	ANNA LOVELESS	TCHS V CROWLEY BBALL
<b>Total for check number 161094</b>			115.00			
<b>Check Number 161095</b>						
4619	902250	1	37.04	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO FOR \$200 TO PURCHASE FENCE, SEEDS, PAINT, GARDEN TOOLS BUT NOT LIMITED TO FOR SCIENCE PROJECT
4619	916806	1	62.82	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO FOR \$200 TO PURCHASE FENCE, SEEDS, PAINT, GARDEN TOOLS BUT NOT LIMITED TO FOR SCIENCE PROJECT
4619	917947	1	43.01	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO FOR \$200 TO PURCHASE FENCE, SEEDS, PAINT, GARDEN TOOLS BUT NOT LIMITED TO FOR SCIENCE PROJECT
2409	902162	1	38.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902225	1	23.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902258	1	9.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 161095</b>			214.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161096</b>						
2119	APC OCT 2018	0	259.92	71558	ANGEL MAGRUDER	TRV AUSTIN 10/14-16
<b>Total for check number 161096</b>			259.92			
<b>Check Number 161097</b>						
1999	A293774	0	85.00	40723	ANDRE MAJORS	TCHS V BRDVL BBALL
<b>Total for check number 161097</b>			85.00			
<b>Check Number 161098</b>						
1999	A303599	0	65.00	55762	GRETCHEN D. MANNING	BRDVL V GV VBALL
<b>Total for check number 161098</b>			65.00			
<b>Check Number 161099</b>						
1999	TAC 2018	0	345.53	59107	MARA BETANCOURT COKER	TRV AUSTIN 11/12-14
<b>Total for check number 161099</b>			345.53			
<b>Check Number 161100</b>						
1999	AAC NOV 18	0	295.45	47639	MARJORIE MARTINEZ	TRV AUSTIN 11/13-14
<b>Total for check number 161100</b>			295.45			
<b>Check Number 161101</b>						
4619	KISD 10/20	0	125.00	61384	ANDREW MARTZ	HNR BND JDG 10/20/18
<b>Total for check number 161101</b>			125.00			
<b>Check Number 161102</b>						
4619	TSMS AUG 18	1	225.00	62610	CODY G MCCLARTY	3 DAYS @ \$75.00/ DAY
<b>Total for check number 161102</b>			225.00			
<b>Check Number 161103</b>						
1999	APPLE EBC 18	0	61.00	63477	CECIL EDWARD MCDANIEL	TRV SAN JOSE 11/13-15
<b>Total for check number 161103</b>			61.00			
<b>Check Number 161104</b>						
1999	A303637	0	115.00	67004	LARRY MCDANIEL	KHS V BOWIE BBALL
<b>Total for check number 161104</b>			115.00			
<b>Check Number 161105</b>						
1999	INV0410773	1	34.04	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0409666	1	68.85	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0409516	1	47.88	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0409305	1	11.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0410801	1	25.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0409760	1	78.71	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0409279	1	71.91	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0408604	1	335.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0408910	1	55.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 161105			729.98			
Check Number 161106						
1999	A292946	0	60.00	71487	CHRISTOPHER MILLER	FRHS V HEBRON FTBALL
Total for check number 161106			60.00			
Check Number 161107						
8659	FRHS NOV 18	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR NOVEMBER AND DECEMBER 2018
Total for check number 161107			2,100.00			
Check Number 161108						
1999	A293776	0	85.00	49941	KENNETH MURRAY	TCHS V BRDVL BBALL
Total for check number 161108			85.00			
Check Number 161109						
1989	186432	1	30.00	47125	NATIONAL FEDERATION OF STATE HIGH	3 EA. ITEM# SWRB19 SWIMMING & DIVING RULES BOOK
1989	186432	2	10.00	47125	NATIONAL FEDERATION OF STATE HIGH	1 EA. ITEM# WPRB20 WATER POLO RULES BOOK
1989	186432	3	17.64	47125	NATIONAL FEDERATION OF STATE HIGH	SHIPPING FEDEX GROUND
Total for check number 161109			57.64			
Check Number 161110						
1999	MACYS THANKS	0	392.57	57516	CHRISTOPHER B NIEMAN	TRV NEW YORK 11/20-23
Total for check number 161110			392.57			
Check Number 161111						
1999	27851D-1	1	2,310.56	41433	NTS CAPITAL	DATA DROPS FOR CLASSROOMS
1999	27851D-1	2	455.53	41433	NTS CAPITAL	DATA DROPS FOR TECHNOLOGY
Total for check number 161111			2,766.09			
Check Number 161112						
1999	KHS NOV 2018	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
Total for check number 161112			468.75			
Check Number 161113						
1999	A293780	0	85.00	56245	TIMOTHY WAYNE OLSON	TCHS V CROWLEY BBALL
Total for check number 161113			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161114</b>						
1999	608031750389	1	63.53	57396	PANERA BREAD COMPANY	WORKING LUNCH DURING STUDENT SERVICES-AREA DIRECTOR INTERVIEWS ON 12/3/2018 AT KISD ED.CTR., STUDENT SERVICES CONF. ROOM
1999	608031750389	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	608031750389	3	9.52	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 161114			88.05			
<b>Check Number 161115</b>						
8659	331922	0	150.00	71543	DAVID PAXTON	REF CHEER FEE OVRPYMT
Total for check number 161115			150.00			
<b>Check Number 161116</b>						
8659	CHS NOV 2018	1	114.00	69709	KRISTIN PERRY	CHS BAND OBOE MASTERCLASSES FOR NOVEMBER 1-20, 2018
Total for check number 161116			114.00			
<b>Check Number 161117</b>						
1999	50772	1	1,160.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 161117			1,160.00			
<b>Check Number 161118</b>						
4619	1716	1	175.00	70515	PROFORMANCE SYSTEMS	RENTAL: (RENTAL CYC HAS SEAMS) 1 WEEK RENTAL
4619	1716	1	1,000.00	70515	PROFORMANCE SYSTEMS	ULTRA SHORT THROW PROJECTOR
4619	1716	2	75.00	70515	PROFORMANCE SYSTEMS	SHIPPING \$75.00 EACH WAY
4619	1716	2	500.00	70515	PROFORMANCE SYSTEMS	COMPUTER
4619	1716	3	500.00	70515	PROFORMANCE SYSTEMS	SET UP
Total for check number 161118			2,250.00			
<b>Check Number 161119</b>						
1999	CL34561	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 161119			49.40			
<b>Check Number 161120</b>						
8659	331923	0	230.00	59186	SHAREE REED	REF CHEER FEE OVRPYMT
Total for check number 161120			230.00			
<b>Check Number 161121</b>						
1999	KHS 11/16/18	0	150.00	68514	MICHAEL PAUL RIEHLE	KHS SCRTRY FTBALL
Total for check number 161121			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161122</b>						
1999	MLG NOV 2018	0	82.19	64212	HEIDI SCHUM SERRANO	MLG 11/01/18-11/30/18
<b>Total for check number 161122</b>			82.19			
<b>Check Number 161123</b>						
1999	MLG NOV 2018	0	25.29	58354	SHELLY SHALTRY	MLG 11/01/18-11/30/18
<b>Total for check number 161123</b>			25.29			
<b>Check Number 161124</b>						
1999	MLG OCT 2018	0	78.37	69701	CARISSA AIDE SMALL	MLG 10/01/18-10/31/18
<b>Total for check number 161124</b>			78.37			
<b>Check Number 161125</b>						
4619	IE_020119	0	200.00	67211	DALLAS SPARK!	FT IES 4TH GR 2/1/19
<b>Total for check number 161125</b>			200.00			
<b>Check Number 161126</b>						
1999	0003922801	1	1,150.00	00001143	STAR TELEGRAM, INC	2X5 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 10/29/18 AND 11/5/18. NOTICE OF PUBLIC MEETING TO DISCUSS KISD'S STATE FINANCIAL ACCOUNTABILITY RATING.
<b>Total for check number 161126</b>			1,150.00			
<b>Check Number 161127</b>						
1999	A293755	0	85.00	68719	KEVIN GLENN STARNES	TCHS V GODLEY BBALL
1999	A293781	0	85.00	68719	KEVIN GLENN STARNES	TCHS V CROWLEY BBALL
<b>Total for check number 161127</b>			170.00			
<b>Check Number 161128</b>						
8659	FRHS DEC 18	0	180.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS CONF 12/7-8/18
<b>Total for check number 161128</b>			180.00			
<b>Check Number 161129</b>						
1999	MLG OCT 2018	0	87.47	71347	MARCIA STANDEFER TATE	MLG 10/01/18-10/30/18
1999	MLG OCT 2018	0	14.17	71347	MARCIA STANDEFER TATE	MLG 10/18/18 TRAINING
<b>Total for check number 161129</b>			101.64			
<b>Check Number 161130</b>						
4619	141260	1	159.00	00014643	MISFITZ, INC.	UNIFORM CLEANING
4619	142855	1	79.50	00014643	MISFITZ, INC.	UNIFORM CLEANING
<b>Total for check number 161130</b>			238.50			
<b>Check Number 161131</b>						
1999	A303600	0	65.00	68456	WILLIAM THORNTON	BRDVL V GV VBALL
<b>Total for check number 161131</b>			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161132</b>						
6309	INV0745	1	46,322.84	71099	FULCRUM MANAGEMENT SOLUTIONS,INC	THOUGHTEXCHANGE SOFTWARE SERVICES
6309	INV0745	2	19,852.64	71099	FULCRUM MANAGEMENT SOLUTIONS,INC	THOUGHTEXCHANGE PROFESSIONAL SERVICES
<b>Total for check number 161132</b>			66,175.48			
<b>Check Number 161133</b>						
4619	KISD 10/20	0	125.00	71384	CHRISTIAN LEE TURNLEY	HNR BND JDG 10/20/18
<b>Total for check number 161133</b>			125.00			
<b>Check Number 161134</b>						
1999	A292950	0	115.00	57766	MIGUEL ANGEL VARELA JR	FRHS V HEBRON FTBALL
<b>Total for check number 161134</b>			115.00			
<b>Check Number 161135</b>						
4619	302942	0	10.00	71104	CLINTON WAARA	REPLACES CK 156884
<b>Total for check number 161135</b>			10.00			
<b>Check Number 161136</b>						
2119	1659	1	209.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP AT IRVING CONVENTION CENTER IN LAS COLINAS, SPONSORED BY WARREN INSTRUCTIONAL NETWORK, FOR HEATHER HEIL
1999	1658	1	1,512.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR JEFF ANDERSON WORKSHOP ON 10/29/18 IN IRVING, TX
2119	1659	2	209.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP AT IRVING CONVENTION CENTER IN LAS COLINAS, SPONSORED BY WARREN INSTRUCTIONAL NETWORK, FOR NATASHA HOOKER
1999	1658	2	240.00	63270	WARREN INSTRUCTIONAL NETWORK	PATTERNS OF POWER BOOK REQUIRED FOR WORKSHOP
2119	1659	3	209.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP AT IRVING CONVENTION CENTER IN LAS COLINAS, SPONSORED BY WARREN INSTRUCTIONAL NETWORK, FOR MELODY DUCKWORTH
2119	1659	4	209.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP AT IRVING CONVENTION CENTER IN LAS COLINAS, SPONSORED BY WARREN INSTRUCTIONAL NETWORK, FOR DANA LANKFORD
2119	1659	5	209.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP AT IRVING CONVENTION CENTER IN LAS COLINAS, SPONSORED BY WARREN INSTRUCTIONAL NETWORK, FOR TAYLOR HERRERA
<b>Total for check number 161136</b>			2,797.00			
<b>Check Number 161137</b>						
1999	A292955	0	60.00	71160	PATRICK WEBER	FRHS V HEBRON FTBALL
<b>Total for check number 161137</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161138</b>						
1999	KHS BAND NOV	0	582.18	55887	RICHARD E WESTFALL JR	TRV NYC 11/18-23/18
<b>Total for check number 161138</b>			582.18			
<b>Check Number 161139</b>						
4619	KISD 10/20	0	125.00	44897	MIRIAM WOOD	HNR BND JDG 10/20/18
<b>Total for check number 161139</b>			125.00			
<b>Check Number 161140</b>						
1999	A303625	0	85.00	60093	MICHAEL WOODARD	KHS V BOWIE BBALL
<b>Total for check number 161140</b>			85.00			
<b>Check Number 161141</b>						
1999	KHS BAN NOV	0	60.00	59147	DAVID ALAN WRIGHT	TRV NYC 11/18-23/18
<b>Total for check number 161141</b>			60.00			
<b>Check Number 161142</b>						
1999	IN22357	16	19.00	00010766	SJS PARTNERSHIP	52561 BABY BOTTLE TOOTH DECAY TEAR PAD, ENGLISH/SPANISH
<b>Total for check number 161142</b>			19.00			
<b>Check Number 161143</b>						
4619	BWE 5/21/19	0	480.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT BWE 4TH GR 5/21/19
<b>Total for check number 161143</b>			480.00			
<b>Check Number V166744</b>						
4619	7836291	1	26.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 60Z KIT CS 36 PKG
<b>Total for check number V166744</b>			26.02			
<b>Check Number V166745</b>						
8659	09429	1	801.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN 50/50 BLEND SHORT SLEEVE T SHIRTS 2 COLOR PRINT ON FRONT AND BACK
4619	09453	1	390.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LAT VINTAGE JERSEY T-SHIRT WITH 1 COLOR FRONT AND BACK: 26 TOTAL SHIRTS FOR KMS CHOIR STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN SHIRT. CARLA EPPERSON-KMS CHOIR SPONSOR.
8659	09429	2	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXXL SHORT SLEEVE TSHIRT
8659	09429	3	132.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LONG SLEEVE TSHIRTS
<b>Total for check number V166745</b>			1,335.00			
<b>Check Number V166746</b>						
1999	6765535447	1	152.00	00005868	APPLE INC	IPAD COVER FOR DISTRICT IPAD-TOMMIE JOHNSON
1999	6761880362	1	399.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1999	6762647001	1	4,686.75	00005868	APPLE INC	PROLOQUO2GO APPS FOR SPECIAL EDUCATION CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6765535447	2	152.00	00005868	APPLE INC	IPAD COVER FOR DISTRICT IPAD-JOHJANIA NAJERA
Total for check number V166746			5,389.75			
Check Number V166747						
1999	147947780	1	114.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM STDP2HD4K60S STARTECH DISPLAYPORT TO HDMI 4K@60HZ ADAPTER
Total for check number V166747			114.96			
Check Number V166748						
1999	1179584	0	30.00	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
1999	1176416	0	26.54	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V166748			56.54			
Check Number V166749						
1999	34753800	1	3,676.93	61411	BLACKMON MOORING COMPANY	REMEDICATION CAUSED BY WATER, MOLD OR ASBESTOS
1999	34732200	1	8,050.76	61411	BLACKMON MOORING COMPANY	REMEDICATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V166749			11,727.69			
Check Number V166750						
1999	588954	1	11.29	68396	BLICK ART MATERIALS LLC	ITEM# 00057-4009 TEMPERA YELLOW GALLON PAINT
1999	329603	1	0.96	68396	BLICK ART MATERIALS LLC	01439-1020 MTN CAP SUPER FAT
1999	537552	2	18.90	68396	BLICK ART MATERIALS LLC	05379-1001 DB WONDR WHT FILBERT SZ 1
1999	588954	2	11.29	68396	BLICK ART MATERIALS LLC	ITEM# 00057-1009 TEMPERA WHITE GALLON PAINT
1999	329603	2	0.96	68396	BLICK ART MATERIALS LLC	01439-1030 MTN CAP SOFT
1999	588954	3	11.29	68396	BLICK ART MATERIALS LLC	ITEM# 00057-3009 TEMPERA RED GALLON PAINT
1999	608780	3	2.37	68396	BLICK ART MATERIALS LLC	03452-1001 REEVES RECT PALETTE REEVES LG RECT PALETTE
1999	329603	3	0.96	68396	BLICK ART MATERIALS LLC	01439-1040 MTN CAP TRANSVERSAL
1999	611020	4	11.29	68396	BLICK ART MATERIALS LLC	ITEM# 00057-5009 TEMPERA BLUE GALLON PAINT
1999	329603	4	0.96	68396	BLICK ART MATERIALS LLC	01439-1050 MTN CAP SUPER SKINNY
1999	588954	5	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-5110 TEMPERA CAKES TURQS LRG
1999	329603	5	0.96	68396	BLICK ART MATERIALS LLC	01439-1070 MTN CAP ASTRO FAT
1999	588954	6	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-3023 TEMPERA CAKES 21/4INDIA3/4IN
1999	329603	6	0.64	68396	BLICK ART MATERIALS LLC	01439-1100 MTN CAP NY FAT
1999	588954	7	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-6000 TEMPERA CAKES PRPL 21/4INDIA3/4IN
1999	329603	7	0.96	68396	BLICK ART MATERIALS LLC	01439-3010 MTN CAP NEEDLE RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	588954	8	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-3350 TEMPERA CAKES PEACH LG 2 1/4X11/16
1999	329603	8	0.96	68396	BLICK ART MATERIALS LLC	01439-3060 MTN CAP FAT PNK
1999	588954	9	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-7000 TEMPERA CAKES GRN 21/4INDIA3/4IN
1999	329603	9	0.96	68396	BLICK ART MATERIALS LLC	01439-4010 MTN CAP UNI YELLOW
1999	588954	10	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-6510 TEMPERA CAKES VIOLET/GRAPE LRG
1999	588954	11	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-4023 TEMPERA CAKES GAMBOGE YELLOW
1999	329603	11	7.32	68396	BLICK ART MATERIALS LLC	30402-3716 LAGUNA EM GLAZE PNK BLUSH PINT
1999	588954	12	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-5180 TEMPERA CAKES COLBLT BLU LRG
1999	329603	12	8.68	68396	BLICK ART MATERIALS LLC	30402-4546 LAGUNA EM GLAZE BRST YLW PINT
1999	588954	13	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-3720 TEMPERA CAKES CERISE LRG
1999	329603	13	8.24	68396	BLICK ART MATERIALS LLC	30402-5936 LAGUNA EM GLAZE FRGS PND BLU PINT
1999	588954	14	5.22	68396	BLICK ART MATERIALS LLC	ITEM# 00001-3726 TEMPERA CAKES BRILLIANT RED
1999	329603	14	8.97	68396	BLICK ART MATERIALS LLC	30402-7176 LAGUNA EM GLAZE APPLE GRN PINT
1999	588954	15	14.50	68396	BLICK ART MATERIALS LLC	ITEM# 13105-2102 RAILROAD BOARD I3 BLK 22X28 6 PLY
1999	329603	15	21.42	68396	BLICK ART MATERIALS LLC	30458-1006 CELEBRATION HF GLAZE CLEMENTINE HF-167 LF
1999	588954	16	12.75	68396	BLICK ART MATERIALS LLC	ITEM# 13105-2002 RAILROAD BOARD I3 22X28 4PLY
1999	329603	16	21.42	68396	BLICK ART MATERIALS LLC	30458-3716 CELEBRATION HF GLAZE AMETHYST HF-171 LF
1999	588954	17	3.04	68396	BLICK ART MATERIALS LLC	ITEM# 11406-3737 TRU-RAY CONST PAPER SHOCKING PINK 12X18
1999	329603	17	21.42	68396	BLICK ART MATERIALS LLC	30458-4516 CELEBRATION HF GLAZE ORANGERIE HF-166 LF
1999	588954	18	9.12	68396	BLICK ART MATERIALS LLC	ITEM# 11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1999	329603	18	16.78	68396	BLICK ART MATERIALS LLC	30458-5156 CELEBRATION HF GLAZE CHINA BLU HF-127 LF
1999	588954	19	9.12	68396	BLICK ART MATERIALS LLC	ITEM# 11406-6137 TRU-RAY CONST PAPER LILAC 12X18
1999	329603	19	21.42	68396	BLICK ART MATERIALS LLC	30458-6036 CELEBRATION HF GLAZE LILAC HF-170 LF
1999	588954	20	14.80	68396	BLICK ART MATERIALS LLC	ITEM# 11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1999	329603	20	9.89	68396	BLICK ART MATERIALS LLC	30460-1026 NON-TOXIC GLAZE WHT COBBLESTONE PINT
1999	588954	21	11.52	68396	BLICK ART MATERIALS LLC	ITEM# 03068-1012 PLASTIC PALETTES HVY DTY WTRCUP EA
1999	329603	21	9.89	68396	BLICK ART MATERIALS LLC	30460-2026 NON-TOXIC GLAZE BLK COBBLESTONE PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	624032	22	15.08	68396	BLICK ART MATERIALS LLC	20601-0000 TURQUOISE DRAWG LEAD TURQ LEAD HOLDER
1999	588954	22	13.76	68396	BLICK ART MATERIALS LLC	ITEM# 03037-1003 PLASTIC MUFFIN PAN WHT 71/4IN 11IN 6 WELL
4619	588954	22	0.03	68396	BLICK ART MATERIALS LLC	ITEM# 03037-1003 PLASTIC MUFFIN PAN WHT 71/4IN 11IN 6 WELL
1999	329603	22	52.02	68396	BLICK ART MATERIALS LLC	30494-1001 SATIN MATTE HF GLAZE CLASS PACK #1
4619	588954	23	26.64	68396	BLICK ART MATERIALS LLC	ITEM# 11406-5127 TRU-RAY CONST PAPER TURQUOISE 12X18
1999	329603	23	10.01	68396	BLICK ART MATERIALS LLC	30572-1006 DUNCAN CRACKLS GLAZE 16OZ CLEAR
4619	588954	24	21.28	68396	BLICK ART MATERIALS LLC	ITEM# 11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1999	329603	24	10.01	68396	BLICK ART MATERIALS LLC	30572-1016 DUNCAN CRACKLS GLAZE 16OZ PARCHMENT CRCKL
4619	588954	25	21.28	68396	BLICK ART MATERIALS LLC	ITEM# 11406-5077 TRU-RAY CONST PAPER ROYAL BLUE 12X18
1999	329603	25	10.01	68396	BLICK ART MATERIALS LLC	30572-7486 DUNCAN CRACKLS GLAZE 16OZ CELADON CRACKLE
4619	588954	26	8.88	68396	BLICK ART MATERIALS LLC	ITEM# 11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1999	329603	26	10.01	68396	BLICK ART MATERIALS LLC	30572-8326 DUNCAN CRACKLS GLAZE 16OZ MOCHA CRM CRCKL
4619	588954	27	27.60	68396	BLICK ART MATERIALS LLC	ITEM# 05565-1001 DB WONDERWHT SCRIPT SZ 1
4619	588954	28	19.56	68396	BLICK ART MATERIALS LLC	ITEM# 05380-1002 DB WONDERWHT PLAT SZ 2
1999	329603	28	11.67	68396	BLICK ART MATERIALS LLC	30573-1056 TRUE MATTE GLAZE 16OZ BABY BLUES
4619	588954	29	18.24	68396	BLICK ART MATERIALS LLC	ITEM# 05380-1001 DB WONDERWHT FLAT SZ 1
1999	329603	29	11.67	68396	BLICK ART MATERIALS LLC	30573-1066 TRUE MATTE GLAZE 16OZ BLUSHING
4619	588954	30	22.80	68396	BLICK ART MATERIALS LLC	ITEM# 05377-1002 DB WONDERWHT BRIGHT SZ 2
1999	329603	30	11.67	68396	BLICK ART MATERIALS LLC	30573-1076 TRUE MATTE GLAZE 16OZ SWEET DREAMS
4619	588954	31	7.59	68396	BLICK ART MATERIALS LLC	ITEM#11420-5016 DB ECNO CONSTRUCTION BLU 12X18 50 CT
1999	329603	31	11.67	68396	BLICK ART MATERIALS LLC	30573-1086 TRUE MATTE GLAZE 16OZ FLAMINGO
4619	588954	32	27.83	68396	BLICK ART MATERIALS LLC	ITEM# 11420-2026 DB ECNO CONSTRUCTION BLK 12X18 50 CT
1999	329603	32	11.67	68396	BLICK ART MATERIALS LLC	30573-1096 TRUE MATTE GLAZE 16OZ MANGO TANGO
4619	588954	33	11.00	68396	BLICK ART MATERIALS LLC	ITEM# 21944-1670 DALER OIL PASTELS SILVER WHT
1999	329603	33	11.67	68396	BLICK ART MATERIALS LLC	30573-1106 TRUE MATTE GLAZE 16OZ PINEAPPLE
4619	588954	34	22.00	68396	BLICK ART MATERIALS LLC	ITEM# 21944-2020 DALER OIL PASTELS BLK
1999	329603	34	11.67	68396	BLICK ART MATERIALS LLC	30573-1116 TRUE MATTE GLAZE 16OZ SUCCULENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	329603	35	11.67	68396	BLICK ART MATERIALS LLC	30573-1126 TRUE MATTE GLAZE 16OZ HEATHER
1999	329603	36	11.67	68396	BLICK ART MATERIALS LLC	30573-1136 TRUE MATTE GLAZE 16OZ INDIGO
1999	329603	37	11.67	68396	BLICK ART MATERIALS LLC	30573-1146 TRUE MATTE GLAZE 16OZ FROZEN
1999	329603	38	11.67	68396	BLICK ART MATERIALS LLC	30573-1156 TRUE MATTE GLAZE 16OZ SEA GLASS
1999	329603	39	11.67	68396	BLICK ART MATERIALS LLC	30573-1166 TRUE MATTE GLAZE 16OZ LEATHER JACKET
1999	329603	40	24.08	68396	BLICK ART MATERIALS LLC	30574-1280 DUNCAN PRECIOUS MTL5 !H OG802 2GM WHITE GOLD
1999	329603	41	48.16	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTL5 !H OG801 2GM BRIGHT GLD
1999	329603	42	36.08	68396	BLICK ART MATERIALS LLC	30574-9260 DUNCAN PRECIOUS MTL5 !H OG805 2GM PREM GOLD
Total for check number V166750			961.24			
Check Number V166751						
1999	903691067	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUA #UKJ120M MENS DROP STEP REVERSIBLE GAME JERSEY, NAVY/WHITE 12/S, 16/M, 9/L, 2/XL, 1/2XL
1999	903542133	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT Z-10 1 INCH JAW PAD (FOR HELMET) FOR CHS STUDENT ATHLETE
1999	903752155	2	23.13	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	903542133	2	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT F-7 TROPO-DW NB FACEMASK FOR CHS FOOTBALL HELMET - STUDENT USE #243010
4619	903752155	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMARKBK MARK V BASKETBALL SCORE BOOKS
1999	903691067	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903542133	3	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	903752155	4	217.00	68301	VARSITY BRANDS HOLDING CO., INC.	1333886 LATERAL RESISTANCE TRAINER MEDIUM
4619	903752155	5	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	1143591 DUAL RESISTANCE HARNESS
Total for check number V166751			3,901.13			
Check Number V166752						
8659	S191336	0	330.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHP 02-1037-0012
Total for check number V166752			330.00			
Check Number V166753						
6709	0730297-14	6	1,050.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKS123MSC/WH) UNDER ARMOUR BASKETBALL MENS STOCK FUI 1UND01 RED/STC. UNDER ARMOUR BASKETBALL MENS STOCK FURY SHORT IN COLOR RED/WHITE .

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	0730297-14	7	1,050.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKS123MWH/SC) UNDER ARMOUR BASKETBALL MENS STOCK FUI 1UND01 WHITE/STC UNDER ARMOUR BBALL MENS STOCK FURY SHORT IN WHITE/RED
6709	0730297-14	10	1,050.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKS123WSC/WH) UNDER ARMOUR BASKETBALL WOMENS STOCK 1UND01 RED/STC. UNDER ARMOUR BASKETBALL WOMENS STOCK FURY SHORT IN COLOR RED/WHITE
6709	0730297-14	11	1,050.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT (UKS123WWH/SC) UNDER ARMOUR BASKETBALL WOMENS STOCK 1UND01 WHITE/STC. UNDER ARMOUR BASKETBALL WOMENS STOCK FURY SHORT IN COLOR WHITE/RED
6709	0730297-13	20	222.75	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTH W NUMERICAL (UTJ196W) UA TRACK WOMENS KICK SINGLET RED/2 1UND01. UA TRACK WOMENS KICK SINGLET IN COLOR RED. INCLUDES 1 COLOR TEAM NAME ON FRONT IN COLOR VEGAS GOLD.
<b>Total for check number V166753</b>			<b>4,422.75</b>			
<b>Check Number V166754</b>						
1999	161945	1	3,420.37	55868	CHILDREN'S PLUS INC	BOOK ORDER QUOTE ID VISTA18_FALL092118
<b>Total for check number V166754</b>			<b>3,420.37</b>			
<b>Check Number V166755</b>						
2409	2106880	1	440.74	64325	COMMERCIAL VAN INTERIORS, INC.	WTR430HK 4-30LB FREON RACKS
2409	2106880	2	75.00	64325	COMMERCIAL VAN INTERIORS, INC.	LABOR
<b>Total for check number V166755</b>			<b>515.74</b>			
<b>Check Number V166756</b>						
4619	556000030-1	1	940.00	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9RA1N UHF 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI ENABLED
4619	556000030-1	2	65.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICES I YEAR WARRANTY
4619	556000030-1	3	85.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4409AR BATT IMPRES LION IP67 2250T
4619	556000030-1	4	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
<b>Total for check number V166756</b>			<b>1,110.00</b>			
<b>Check Number V166757</b>						
1999	T00-0004342	1	992.00	44893	D & J SPORTS INCORPORATED	FOR FRHS SWIMMING/DIVING GIRLS COMPETITION SUITS
1999	T00-0004315	1	450.00	44893	D & J SPORTS INCORPORATED	6 SWIMMING/DIVING PARKAS FOR SWIMMERS
1999	T00-0004343	1	528.00	44893	D & J SPORTS INCORPORATED	FOR FRHS BOYS SWIMMING COMPETITION SUITS
1999	T00-0004342	2	64.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINTING FOR SUITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	T00-0004343	2	64.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINTING FOR SUITS
1999	T00-0004315	2	60.00	44893	D & J SPORTS INCORPORATED	SCHOOL EMBROIDERED NAME
1999	T00-0004315	99	15.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
1999	T00-0004343	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V166757			2,199.90			
Check Number V166758						
8679	764015	0	220.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX DEC 18
8679	764013	0	511.10	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC DEC18
Total for check number V166758			731.10			
Check Number V166759						
1999	6497606	1	67.80	00001096	DEMCO, INC.	BOOK POCKETS
1999	6497606	2	6.65	00001096	DEMCO, INC.	PEPPERMINT BOOKMARKS
1999	6497606	3	6.65	00001096	DEMCO, INC.	GUMMY WORM BOOKMARKS
1999	6497606	4	8.55	00001096	DEMCO, INC.	EMOJI BOOKMARKS
1999	6497606	5	6.65	00001096	DEMCO, INC.	STRAWBERRY BOOKMARKS
1999	6497606	6	6.65	00001096	DEMCO, INC.	ROOT BEER BOOKMARKS
1999	6497606	7	6.65	00001096	DEMCO, INC.	APPLE PIE BOOKMARKS
1999	6497606	8	6.65	00001096	DEMCO, INC.	CUPCAKE BOOKMARKS
Total for check number V166759			116.25			
Check Number V166760						
1999	327785F	1	440.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 81 BOOKS \$\$1768.56 CATALOGING AND PROCESSING INCLUDED IN PRICE
1999	319143F	1	415.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS BEING PURCHASED FOR USE IN LIBRARY BY STUDENTS AND TEACHERS
1999	332596F	1	755.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS
1999	332596F	2	56.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING & PROCESSING
1999	327792F	13	10.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31990X2 - POPPLETON
1999	327792F	14	13.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0908ZU2 - SARAH, PLAIN AND TALL
Total for check number V166760			1,692.84			
Check Number V166761						
4619	619176	1	47.50	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE - YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	619176	2	237.50	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE YOUTH MEDIUM
4619	619176	3	209.00	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIS S/S TEE YOUTH LARGE
4619	619176	4	418.00	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE SMALL
4619	619176	5	256.50	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE MEDIUM
4619	619176	6	190.00	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE LARGE
4619	619176	7	161.50	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE XL
4619	619176	8	47.50	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE XXL
<b>Total for check number V166761</b>			<b>1,567.50</b>			
<b>Check Number V166762</b>						
1999	INV0025158	1	441.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-6133 DUKANE 265W LAMP
<b>Total for check number V166762</b>			<b>441.25</b>			
<b>Check Number V166763</b>						
2119	7008751	1	830.38	00016514	GREENWOOD PUBLISHING GROUP, LLC	26 QTY OF JENNIFER SERRAVALLO "THE READING STRATEGIES BOOK" FOR USE BY K-4 ELA TEACHERS TO AID IN THE RTI OF READING THROUGHOUT THE GRADE LEVELS.
2119	7008751	2	864.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	26 QTY OF JENNIFER SERRAVALLO "THE WRITING STRATEGIES BOOK" FOR USE BY K-4 ELA TEACHERS TO AID IN THE RTI OF READING THROUGHOUT THE GRADE LEVELS.
2119	7008751	99	169.49	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166763</b>			<b>1,864.37</b>			
<b>Check Number V166764</b>						
2119	954109357	1	1,265.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1271118 ISBN 9781418928438 RIGBY SAILS EMERGENT FIRST WAVE COMPLETE PACKAGE MAGENTA QTY 1 1265.70
2119	954109357	2	132.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING 132.90
<b>Total for check number V166764</b>			<b>1,398.60</b>			
<b>Check Number V166765</b>						
1999	7145672	1	1,376.91	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
1999	7149057	1	2,058.77	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
<b>Total for check number V166765</b>			<b>3,435.68</b>			
<b>Check Number V166766</b>						
1999	434078	1	654.79	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	434076	1	298.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	434077	1	527.45	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166766			1,480.52			
Check Number V166767						
1999	100809729004	1	0.00	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100806834001	1	0.00	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166767			0.00			
Check Number V166768						
1999	INV001757549	1	642.91	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001757829	1	617.06	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166768			1,259.97			
Check Number V166769						
8659	CHS 3/14/18	1	10,548.75	00012214	MUSIC FOR ALL, INC.	CHS WIND ENSEMBLE DEPOSIT FOR ATTENDING 2019 MUSIC FOR ALL FESTIVAL IN INDIANAPOLIS, IN MARCH 14-16, 2019
8659	CHS 3/14/18	2	4,456.25	00012214	MUSIC FOR ALL, INC.	CHS PERCUSSION ENSEMBLE DEPOSIT
Total for check number V166769			15,005.00			
Check Number V166770						
1999	0880-269162	1	157.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-295031	1	93.06	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297254	1	37.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-296026	1	114.83	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-295309	1	500.71	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-295381	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V166770			916.32			
Check Number V166771						
4619	439508	1	66.80	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	444176	1	38.16	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
Total for check number V166771			104.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166772</b>						
4619	75646	1	468.00	53028	PEPWEAR LLC	242 BLACK TULTEX UNISEX POLY-RICH BLEND LONG SLEEVE TEE SIZES: S-9, MED-16, LG-9, XL-2
4619	75646	2	15.00	53028	PEPWEAR LLC	242_2X BLACK UNISEX POLY-RICH BLEND LONG SLEEVE TEE SIZE: XXL-1
4619	75646	99	35.87	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166772</b>			518.87			
<b>Check Number V166773</b>						
1999	187715 00	1	269.77	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166773</b>			269.77			
<b>Check Number V166777</b>						
1999	3398048302	0	-26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19004034
8659	3395439734	1	165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
8659	3396705891	1	165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
8659	3397088220	1	-165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
1999	3392504369	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587389 C-Line Top Load Mini Sheet Protector, Clear, 8 1/2" x 5 1/2", 50/Bx
1999	3394429395	1	-80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452496 Targus Versavu Rotating Case [amp] Stand for iPad 3 and iPad 4, Black
1999	3396131506	1	1,001.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3395439695	1	200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452496 Targus Versavu Rotating Case [amp] Stand for iPad 3 and iPad 4, Black
1999	3395439699	1	-120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452496 Targus Versavu Rotating Case [amp] Stand for iPad 3 and iPad 4, Black
1999	3395439787	1	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3396131509	1	881.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3396131526	1	778.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3396131525	1	1,195.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3396131523	1	899.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396131519	1	1,133.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3396131517	1	937.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3396131514	1	1,486.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3396131499	1	58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3396131510	1	941.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3396131529	1	353.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3396131508	1	972.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3396131507	1	904.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3398048335	1	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847827 Educational Insights Hot Dots for Literacy, Reading, Set 1: Getting the Main Idea
1999	3396131504	1	856.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3396131502	1	50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3396131501	1	806.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3396131500	1	581.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3396131512	1	829.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3396705920	1	181.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TG7898 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black
1999	3397088241	1	79.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12NV843 StarTech DKT3CHSD4GPD USB C Multiport Adapter 4K HDMI - SD / SDHC / SDXC Power Delivery USB-C to USB Adapter USB Type C Adapter
1999	3396705943	1	7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595367 Staples Heavy-Duty Expanding Files, Letter Size, A-Z Index, Each
1999	3397088251	1	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples 2" D-Ring Standard View Binder, White (26432)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088252	1	1,952.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749943 Staples 8' Standard-Grade Resin Folding Banquet Table, Granite/Mocha, 29"H x 30"W x 96"L
1999	3396705942	1	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3396705940	1	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1999	3398048304	1	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples File Folders, 3-Tab, Letter Size, Yellow, 100/Box (224535)
1999	3396131527	1	898.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3396705921	1	273.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219763 Quartet Infinity Glass Magnetic Marker Board, White, Frameless, 6'W x 4'H (G7248W)
1999	3396131528	1	672.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWAY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3398048313	1	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Blue Dozen
1999	3396131503	1	-50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3398048330	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1999	3398048333	1	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1999	3396705890	1	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1999	3398048334	1	-21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1999	3396131511	1	917.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3396705931	1	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655321 Coloredge Poster Frame, 18" x 24" Size, Black
1999	3396120650	1	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728765 Swiffer 180 Dusters, Multi Surface Refills, Unscented, 18/CT
1999	3396131498	1	967.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3398048344	1	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1999	3396131513	1	1,078.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3396120651	1	34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230, 8-Digit Display Calculator



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048343	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Crystal Gel Mouse Pad with Wrist Rest, Purple
1999	3398048356	1	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3398048370	1	111.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1999	3398048337	1	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013228 Avery Removable Self-Adhesive Color-Coding Round Labels, Neon Red, 1/2" Diameter, 840 Labels/Pk
1999	3396131497	1	1,128.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3396131493	1	1,718.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3396131495	1	1,350.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3396131496	1	2,471.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
4619	3396705924	1	67.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047857 Command Medium Hooks Cabinet Pack, Clear, 50/Pack (17091CLRCABPK)
1999	3392504369	2	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XER3R20150 Xerox Bold Copy [amp] Multipurpose Paper, 17" x 11", 28 lb Basis Weight, 100 Brightness, 500/Ream, White
1999	3398048305	2	-4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1999	3395439787	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3398048330	2	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1999	3395439695	2	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5763335\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: Customized Text
1999	3398048313	2	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black Dozen
1999	3396120650	2	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1999	3398048307	2	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1999	3397088241	2	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VM2983 StarTech MDP2VGDVHDW 10.6" Mini DisplayPort to VGA/DVI/HDMI Travel Audio/Video Adapter, White
1999	3398048304	2	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705890	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1999	3396705942	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3398048356	2	313.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741992 BIC Mark-it Ultra Fine Point Permanent Markers, Assorted, Dozen
1999	3396120651	2	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack
1999	3398048346	2	-6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1999	3398048344	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1999	3398048335	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847840 Educational Insights Hot Dots for Literacy, Reading, Set 6: Making Inferences
1999	3398048337	2	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166348 Avery 05791 Permanent Self-Adhesive Round Color-Coding Label, Green, 1/4"(Dia), 450/Pack
1999	3398048343	2	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack
4619	3396705924	2	52.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632883 JAM Paper Double Faced Satin Ribbon, 1.5 inch Wide x 25 yards, Navy Blue, Sold Individually (808SAnav25)
1999	3392504369	3	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833144 Pacon Array Card Stock, Black, 100 Sheets
1999	3396120650	3	5.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562762 Deflect-O Wall Sign Holders, Landscape
1999	3398048304	3	14.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 5803225\$\$Customized Text\$\$Cosco 2000 Plus HD12 Custom Pre-inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: Customized Text
1999	3396705942	3	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black 24pk
1999	3398048356	3	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343719 Sharpie Pink Ribbon Fine Point Permanent Markers, Black, 36/pk (1801745)
1999	3396120651	3	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1999	3398048337	3	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166363 Avery 5793 Round 1/4" Diameter Color Coding Labels, Dark Blue, 450/Pack
1999	3395439695	3	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5763338\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: Customized Text
1999	3398048343	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2536899 Amscan Classic Christmas Tree Lunch Napkin, 6.5" x 6.5", 5/Pack, 16 Per Pack (519900)
1999	3398048330	3	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048335	3	101.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138121 Educational Insights Hot Dots Pen Set
1999	3395439787	3	32.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3398048344	3	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796207 2019 Staples 22" x 17" Monthly Desk Pad, 12 Months, January Start (12951-19)
1999	3398048313	3	1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
4619	3396705924	3	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356535 JAM Paper Double Faced Satin Ribbon, 1.5 Inch Wide x 25 Yards, Gold, Sold Individually (808SAGO25)
1999	3398048313	4	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1999	3396705942	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711458 Sharpie Retractable Permanent Markers, Ultra Fine Tip, Black, 3/pk (1735793)
1999	3398048337	4	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166330 Avery 5790 Round 1/4" Diameter Color Coding Labels, Red, 450/Pack
1999	3398048356	4	51.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3395439787	4	70.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820166 Quartet ReWritables Mini-Markers, Fine Tip, Assorted Ink Colors, 6/Pk
1999	3398048304	4	62.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509257 Staples File Folders, 3-Tab, Letter Size, Blue, 100/Box (11 1/3 BLU)
1999	3398048344	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005503 GoGreen Power 6 Outlet Surge Protectors, 6' Cord, Black (GG-16106MSBK)
1999	3396120651	4	73.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones
1999	3396120650	4	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122320 Command Picture Hanging Kit, White/clear, Assorted (17213-ES)
1999	3398048343	4	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810635 Pilot Dr. Grip Gel Ink Retractable Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Neon Purple Barrel, Each
1999	3398048330	4	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
4619	3396705924	4	13.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1999	3395439787	5	144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Display Calculator
1999	3398048337	5	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Permanent File Folder Labels with TrueBlock, 2/3" x 3-7/16", White, 750/Pack (08366)
1999	3398048356	5	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048313	5	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)
1999	3398048314	5	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)
1999	3398048315	5	-5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)
1999	3398048330	5	74.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015510 Color Splash Permanent Markers Plus Pack, 216/Pack
1999	3398048344	5	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads/Pack (660-YW)
1999	3398048304	5	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1999	3396120650	5	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)
1999	3396705890	5	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples Better1-Inch D-Ring View Binder , Red
1999	3396705942	5	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
4619	3396705924	5	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3396705890	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples Better1-Inch D-Ring View Binder , Teal
1999	3398048356	6	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3396120650	6	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1999	3398048344	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2406183 Logitech M330 Silent Plus Advanced Optical Wireless USB Mouse, Black (910-004905)
1999	3398048337	6	139.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576460 Staples Translucent Poly File Folders, Clear, 6/Pack
1999	3398048313	6	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3398048330	6	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3398048304	6	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples File Folders, 1 Tab, Letter Size, Purple, 100/Box (535559)
1999	3396705942	6	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180989 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent - 2 Pack - 75 Wipes Each (01599)
1999	3395439787	6	159.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072178 Staples Remarx Dry Erase Pen-Style Markers, Fine, Assorted, 12/Pk (29209)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3396705924	6	12.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688270  Deflect-O Silhouettes All-in-One Caddy, 5-1/4Hx8Wx9-1/4"D, Black/Silver
1999	3395439787	7	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046  Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3396120650	7	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174  Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3398048330	7	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277430  La Crosse Technology Digital Indoor Temperature [amp] Humidity Station, Black (302-604B)
1999	3398048337	7	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711391  Avery Heavy-Duty View Binder with 3" One Touch EZD Rings, Orange (17556)
1999	3398048344	7	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563351  Belkin Coiled Telephone Handset Cable, 25'
1999	3396705890	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601  Staples Better1-Inch D-Ring View Binder , Yellow
1999	3398048313	7	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895  Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack
4619	3396705924	7	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515181  Post-it Desktop Organizer, 10.25" x 6.75" x 2.75", Black
1999	3398048330	8	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117  Staples Plastic Pushpins, Clear, 500/Pk
1999	3398048337	8	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082667  Staples Heavy-Duty View Binder with D-Rings, Chartreuse, 650 Sheet Capacity, 3" Ring
1999	3396705890	8	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744  Staples Better1-Inch D-Ring View Binder , Pink
1999	3395439787	8	153.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841  Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3398048344	8	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378  Staples Rubber Bands in Assorted Colors and Sizes, 1/Pk
1999	3398048313	8	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552  Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1999	3396120650	8	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615721  Paper Mate ClearPoint Mechanical Pencil Starter Set, 0.7mm, 2/pk (56047)
1999	3396705890	9	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823  Staples Better1-Inch D-Ring View Binder , Blue
1999	3398048313	9	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610  Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3395439787	9	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790  Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3398048330	9	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170  Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 4/pk
1999	3398048337	9	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082665  Staples Heavy-Duty View Binder with D-Rings, Periwinkle, 650 Sheet Capacity, 3" Ring
1999	3396120650	9	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639118  Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Blue, 4/pk (89472)

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1999	3398048344	9	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445499 Smead SuperTab Heavyweight File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Box (10401)
1999	3398048330	10	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3398048337	10	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976064 Staples Heavy-Duty View Binder with D-Rings, Red, 650 Sheet Capacity, 3" Ring
1999	3396705890	10	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1999	3396120650	10	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147445 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Black, 3/Pk (31464)
1999	3398048313	10	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D
1999	3396705890	11	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1999	3398048313	11	40.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples File Folders, 3-Tab, Letter Size, Yellow, 100/Box (224535)
1999	3398048337	11	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1999	3396120650	11	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1999	3398048330	11	35.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094914 Staples 15' USB 2.0 Printer Cable, Black
1999	3398048337	12	29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595367 Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each
1999	3398048330	12	224.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell CopperTop Alkaline "AA" Battery, 144/Carton (MN1500BKD)
1999	3398048313	12	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3396120650	12	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257 Paper Mate Flair Felt Tip Pens, Medium Point, Black, 4/Pk (84344)
1999	3398048330	13	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145012 StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M
1999	3396120650	13	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642266 Post-it Super Sticky Pop-Up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack (R440AQSS)
1999	3398048337	13	85.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160231 Super Blast Air Horn, 8oz (SB8-018-016)
1999	3396120650	14	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)
1999	3396120650	15	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163802 Pentel EnerGel Alloy RT Liquid Gel Ink Retractable Pens, Medium Point Metal Tip, 0.7 mm, Black Ink / Aquamarine Barrel, 1/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166777			32,393.23			
Check Number V166778						
1999	JSCHOTT18/19	0	78.41	00007632	TASBO	JUDE SCHOTT MBRSP
1999	JSCHOTT18/19	0	56.59	00007632	TASBO	12/1/18-11/30/19
Total for check number V166778			135.00			
Check Number V166779						
1999	6929-0	1	42.59	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166779			42.59			
Check Number V166780						
1999	10477	1	3,000.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	IDENTIFYING ENGLISH LEARNERS WITH DYSLEXIA PRESENTED BY DR. ELSA CARDENAS-HAGAN/ NOVEMBER 28, 2018 / 2 SESSIONS FOR THE DAY
Total for check number V166780			3,000.00			
Check Number V166781						
1999	S1998400.001	1	12.31	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1999423.001	1	510.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1994545.001	1	111.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1993552.001	1	287.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1993526.001	1	48.56	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1993521.001	1	-1,192.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1990199.002	1	54.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1989908.001	1	135.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2005360.001	1	79.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166781			47.69			
Check Date 12/6/2018						
Check Number 161144						
1999	SOUTHARD 19	0	57.25	56237	AMERICAN SCHOOL COUNSELOR ASSOC	12/10/18-12/9/19
1999	SOUTHARD 19	0	71.75	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BECKY SOUTHARD MBRSP
Total for check number 161144			129.00			
Check Number 161145						
8659	118100053 R1	0	130.50	60840	VANESSA BINGHAM	FHMS CHEER FUNDRAISER
8659	118090074 R1	0	40.50	60840	VANESSA BINGHAM	FHMS CHEER FUNDRAISER
8659	118090043 R2	0	776.50	60840	VANESSA BINGHAM	FHMS CHEER FUNDRAISER
Total for check number 161145			947.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	161147					
1999	B1811092395	0	12,208.69	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1811092395	0	9,652.22	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1811092395	0	10,822.82	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1811092395	0	5,837.47	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1811092395	0	10,529.85	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1811092395	0	6,101.53	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1811092395	0	13,912.34	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1811092395	0	5,875.09	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1811092395	0	7,156.35	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1811092395	0	9,897.74	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1811092395	0	5,619.68	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1811092395	0	5,797.48	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1811092395	0	7,059.43	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1811092395	0	7,598.21	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1811092395	0	275.24	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1811092395	0	544.63	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1811092395	0	9,597.87	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1811092395	0	7,429.66	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1811092395	0	5,742.81	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1811092395	0	37,986.30	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1811092395	0	34,520.33	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1811092395	0	2,284.36	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1811092395	0	5,789.90	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1811092395	0	5,081.81	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1811092395	0	9,529.33	65161	CAVALLO ENERGY TEXAS LLC	FHMS
<b>Total for check number 161147</b>			<b>236,851.14</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161148</b>						
8679	NC DEC 18	0	55.95	71573	NORMA ERIKA CINCO	RMB FRE SUNSHINE
<b>Total for check number 161148</b>			55.95			
<b>Check Number 161149</b>						
1999	FRH 11/16/18	0	170.00	55954	BRENT MICHAEL CROSS	FRHS V HEBRON FTBALL
<b>Total for check number 161149</b>			170.00			
<b>Check Number 161150</b>						
2409	691822	0	0.00	57007	MELISSA DUVALL	REF LNCH ACCT WILLIAM
<b>Total for check number 161150</b>			0.00			
<b>Check Number 161151</b>						
6709	2191065	1	6,500.00	61681	FACILITY SOLUTIONS GROUP ,INC	KHS OVERFLOW PARKING LOT - LABOR, MATERIALS AND EQUIPMENT TO COMPLETE ELECTRICAL REPAIRS SEE FSG QUOTE DATED 10/29/2018 FOR SCOPE OF WORK
<b>Total for check number 161151</b>			6,500.00			
<b>Check Number 161152</b>						
8659	331952	0	50.00	71568	REBECCA FARROW	REF FHMS CHEER LOGAN
<b>Total for check number 161152</b>			50.00			
<b>Check Number 161153</b>						
8659	333962	0	466.00	70890	JANA FRANCE	REF CHEER COMP FEE
8659	326040	0	52.00	70890	JANA FRANCE	REF CHEER COMP FEES
<b>Total for check number 161153</b>			518.00			
<b>Check Number 161154</b>						
1999	TX SECR SELS	0	327.91	00020117	GAYE L MONTEMAYOR	TRV AUSTIN 11/27-30
1999	MLG SEP 2018	0	28.23	00020117	GAYE L MONTEMAYOR	MLG 9/6/18-9/7/18
<b>Total for check number 161154</b>			356.14			
<b>Check Number 161155</b>						
8679	JG DEC 2018	0	245.97	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
<b>Total for check number 161155</b>			245.97			
<b>Check Number 161156</b>						
8679	MG NOV 18	0	25.98	42782	MELANIE GAYLE GRAY	RMB PHI SUNSHINE
8679	MG NOV 2018	0	23.03	42782	MELANIE GAYLE GRAY	RMB PHI SUNSHINE
<b>Total for check number 161156</b>			49.01			
<b>Check Number 161157</b>						
1999	A292948	0	60.00	71560	TIMOTHY HENDRYX	FRHS V HEBRON FTBALL
<b>Total for check number 161157</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161158</b>						
1999	A303580	0	105.00	57990	KERA HUBBARD	BRDVL V GV VBALL
<b>Total for check number 161158</b>			105.00			
<b>Check Number 161159</b>						
8659	331950	0	55.00	71567	ANNETTE HURST	REF CHEER SAMANTHA
<b>Total for check number 161159</b>			55.00			
<b>Check Number 161160</b>						
1999	A293738	0	115.00	62890	FREDERICK JAMES	TCHS V GODLEY BBALL
<b>Total for check number 161160</b>			115.00			
<b>Check Number 161161</b>						
1999	HMH NOV 2018	0	93.68	46937	JOANNA G RATLIFF	TRV NASHVILLE 11/14-1
<b>Total for check number 161161</b>			93.68			
<b>Check Number 161162</b>						
1999	A293756	0	85.00	67183	MONTEZ JONES	TCHS V GODLEY BBALL
<b>Total for check number 161162</b>			85.00			
<b>Check Number 161163</b>						
1999	A303636	0	115.00	66692	KELVIN KENNEDY	KHS V BOWIE BBALL
<b>Total for check number 161163</b>			115.00			
<b>Check Number 161164</b>						
1999	A303628	0	85.00	45368	ERNEST KING	KHS V BOWIE BBALL
<b>Total for check number 161164</b>			85.00			
<b>Check Number 161165</b>						
1999	A295399	0	65.00	67026	JOHN LANE	KHS V BOWIE BBALL
<b>Total for check number 161165</b>			65.00			
<b>Check Number 161166</b>						
1999	TCHS 1/11/18	0	200.00	69935	MIDLOTHIAN HIGH SCHOOL SOCCER	REPLACES CK 146917
<b>Total for check number 161166</b>			200.00			
<b>Check Number 161167</b>						
8659	104265-1	0	630.10	58810	MIXED BAG DESIGNS, INC	KHS TAFE FUNDRAISER
<b>Total for check number 161167</b>			630.10			
<b>Check Number 161168</b>						
1999	2000082461	0	345.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	BART HELSLEY DEC 18
1999	200082443	0	345.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	KEVIN GOLDEN DEC 18
<b>Total for check number 161168</b>			690.00			
<b>Check Number 161169</b>						
8659	C067101804	1	595.38	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO COMPETITIONS DURING 2018/19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	C067101688	1	598.13	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT BAND EQUIP. TO COMPETITIONS DURING 2018/19 SCHOOL YEAR.
Total for check number 161169			1,193.51			
Check Number 161170						
8679	RC#19	1	727.72	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ROSAS QUOTE FRO TSMS STAFF HOLIDAY PARTY FOR 70 PERSONS
8679	RC#19	2	66.22	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TAX
8679	RC#19	3	75.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY & SET-UP
Total for check number 161170			868.94			
Check Number 161171						
1999	MLG NOV 2018	0	95.54	50896	MADELEINE CLEMENT SAVAGE	MLG 11/05/18-11/29/18
Total for check number 161171			95.54			
Check Number 161172						
2409	MLG NOV 2018	0	34.88	00012653	BRENDA A SMITH	MLG 11/01/18-1/27/18
Total for check number 161172			34.88			
Check Number 161173						
1999	ST LDE 11/30	0	223.45	71044	KAYLEE RUTHANNE SNYDER	TRV HUNTSVILLE 11/30/
Total for check number 161173			223.45			
Check Number 161174						
4619	40342	1	1,000.00	63771	SPIRIT MONKEY, LLC	#2557 READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS- APPROVED ARTWORK ON FILE- REPRINT WITH NO CHARGES
Total for check number 161174			1,000.00			
Check Number 161175						
4619	334038	0	30.00	71561	CHRISTINE STAYTON	REF FT SKY RANCH LEAH
Total for check number 161175			30.00			
Check Number 161176						
1999	MLG SEPT-OCT	0	113.25	64189	TESSIE RICHELLE STUART	MLG 09/26/18-10/29/18
Total for check number 161176			113.25			
Check Number 161177						
1999	1800033734	1	1,290.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF GEN- ED STUDENTS AT JJAEP FOR THE MONTH OF AUGUST.
1999	1800033734	2	1,161.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF SPECIAL NEEDS STUDENTS AT JJAEP FOR MONTH OF AUGUST
Total for check number 161177			2,451.00			
Check Number 161178						
4619	IES 2019	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET VOTING FEE
Total for check number 161178			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161179</b>						
4619	18-316	1	40.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	NUMBER SENSE 937) TMSCA 18-19-SERIES
4619	18-316	2	40.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	MATHEMATICS (49) TMSCA 18-19 SERIES
4619	18-316	3	40.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	SCIENCE (55) TMSCA 18-19 SERIES
<b>Total for check number 161179</b>			120.00			
<b>Check Number 161180</b>						
2119	643263	1	590.40	61474	TREETOP PUBLISHING INC.	ITEM #6027, QTY 320, PORTRAIT BARE BOOK PRIMARY LINED FOR K-2 STUDENT USE TO AUTHOR/ILLUSTRATE BOOKS FOR SPRING 2019 ELA PARENT/FAMILY NIGHT
2119	643263	2	573.30	61474	TREETOP PUBLISHING INC.	ITEM #PP5060, QTY 245, LINED BARE BOOK 60 PAGES FOR 3RD AND 4TH GRADE STUDENT USE TO AUTHOR/ILLUSTRATE BOOKS FOR SPRING 2019 ELA PARENT/FAMILY NIGHT
2119	643263	99	116.37	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 161180</b>			1,280.07			
<b>Check Number 161181</b>						
1999	9801838	1	290.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
<b>Total for check number 161181</b>			290.00			
<b>Check Number 161182</b>						
1999	ACTE NOV 18	0	168.00	65594	JOY MICHELLE WAGGONER	TRV SAN ANTON 11/27-3
<b>Total for check number 161182</b>			168.00			
<b>Check Number 161183</b>						
4619	004169	1	245.60	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES NEEDED FOR STUDENT ART NIGHT IN JANUARY 2019. SUPPLIES NEEDED BUT NOT LIMITED TO PAPER PLATES; FABRIC; TISSUE; BEADS; PAINT; NOT TO EXCEED \$250.00
<b>Total for check number 161183</b>			245.60			
<b>Check Number 161184</b>						
1999	TX SEC ST EL	0	314.91	64537	CATHERINE WHITED	TRV AUSTIN 11/27-30/
<b>Total for check number 161184</b>			314.91			
<b>Check Number 161185</b>						
1999	TCA 11/14	0	47.87	71171	HEATHER NOELLE WITZKE	TRV DALLAS 11/14/18
1999	TCA 11/15	0	52.88	71171	HEATHER NOELLE WITZKE	TRV DALLAS 11/15/18
1999	MLG OCT 2018	0	11.66	71171	HEATHER NOELLE WITZKE	MLG 10/05/18-10/26/18
<b>Total for check number 161185</b>			112.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701257</b>						
8639	STEDDUMDEC18	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM DEC 18
8639	WHITEHEADDEC	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD DEC 18
<b>Total for check number 701257</b>			647.50			
<b>Check Number 701258</b>						
8639	32-KEL-01	0	428.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	NOVEMBER 18 INTERNS
<b>Total for check number 701258</b>			428.00			
<b>Check Number V166782</b>						
4619	BF-00002050	0	2,006.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NRE BOOK FAIR
<b>Total for check number V166782</b>			2,006.16			
<b>Check Number V166783</b>						
4619	914871003	0	1,430.40	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND FUNDRAISER
<b>Total for check number V166783</b>			1,430.40			
<b>Check Number V166784</b>						
1999	SSMITH DEC18	0	235.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	SARRA SMITH 12/3/18
1999	KHERROLD DEC	0	255.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	K. HERROLD 12/3/18
<b>Total for check number V166784</b>			490.00			
<b>Check Number V166785</b>						
1999	991811 00	1	22.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	186796 00	1	1,479.93	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166785</b>			1,502.13			
<b>Check Number V166786</b>						
4619	208122045581	1	19.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1320743 GAME CHESS
<b>Total for check number V166786</b>			19.72			
<b>Check Number V166787</b>						
4619	211763-D	1	832.00	00023040	SKY RANCHES, INC	DEPOSIT FOR SKY RANCH TRIP FOR 4TH GRADE STUDENTS ON 2/7/19 IN VAN, TX
<b>Total for check number V166787</b>			832.00			
<b>Check Number V166788</b>						
1999	115854	1	397.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115779	1	11,560.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M VENDOR PROVIDE MATERIAL & LABOR TO INSTALL ACOUSTICAL DOORS @ CHS.HOLLOW METAL ACOUSTICAL DOORS INCLUDES CAM LIFT HINGES & PERIMETER SEAL
1999	115779	2	2,800.00	00002143	WOODARD BUILDERS SUPPLY CO.	INSTALLATION
<b>Total for check number V166788</b>			14,757.00			
<b>Check Date</b>		<b>12/7/2018</b>				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161186</b>						
1999	L4F5	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR LEIGH COOK, RHONDA MCGEE, ERIN APPLING TO ATTEND THE NATIONAL TITLE 1 CONFERENCE, KANSAS CITY, MO - JANUARY 29-FEBRUARY 2, 2019
1999	M6Z8	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR LEIGH COOK, RHONDA MCGEE, ERIN APPLING TO ATTEND THE NATIONAL TITLE 1 CONFERENCE, KANSAS CITY, MO - JANUARY 29-FEBRUARY 2, 2019
1999	Q6C6	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR LEIGH COOK, RHONDA MCGEE, ERIN APPLING TO ATTEND THE NATIONAL TITLE 1 CONFERENCE, KANSAS CITY, MO - JANUARY 29-FEBRUARY 2, 2019
<b>Total for check number 161186</b>			1,797.00			
<b>Check Number 161187</b>						
1999	MLG NOV 2018	0	51.56	59510	WENDY LOREE ADAMS	MLG NOV 01-14
1999	MLG NOV2018	0	34.34	59510	WENDY LOREE ADAMS	MLG NOV 15-30
<b>Total for check number 161187</b>			85.90			
<b>Check Number 161188</b>						
1999	4461	1	1,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4462	1	875.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4465	1	750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4463	1	250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
<b>Total for check number 161188</b>			2,875.00			
<b>Check Number 161189</b>						
1999	MLG NOV 2018	0	68.67	69923	AMIR AL BADRIE	MLG NOV 1-28
<b>Total for check number 161189</b>			68.67			
<b>Check Number 161190</b>						
1999	CHS 12/1/18	0	150.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	12/1/18
1999	CHS 12/1/18	0	150.00	48161	ALLEN ISD-ALLEN HIGH SCHOOL	CHS WRESTLING
<b>Total for check number 161190</b>			300.00			
<b>Check Number 161191</b>						
1999	CHS MAR 19	0	225.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	CHS SFTBALL 3/7-9/19
<b>Total for check number 161191</b>			225.00			
<b>Check Number 161192</b>						
1999	CHS 11/16/18	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	CHS WRESTLING 11/16
<b>Total for check number 161192</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161193</b>						
1999	37749	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 161193</b>			275.00			
<b>Check Number 161195</b>						
1999	3048569396 L	0	88.56	00001242	ATMOS ENERGY	SHOP
1999	3048569396 L	0	677.89	00001242	ATMOS ENERGY	SHADY GROVE ES
1999	3048569396 L	0	98.60	00001242	ATMOS ENERGY	RIDGEVIEW ES
1999	3048569396 L	0	553.16	00001242	ATMOS ENERGY	PARK GLEN ES
1999	3048569396 L	0	404.83	00001242	ATMOS ENERGY	TIMBER VIEW MS
1999	3048569396 L	0	558.00	00001242	ATMOS ENERGY	NORTH RIVERSIDE ES
1999	3048569396 L	0	1,604.00	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396 L	0	299.08	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396 L	0	333.04	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396 L	0	202.38	00001242	ATMOS ENERGY	LIBERTY ES
1999	3048569396 L	0	525.23	00001242	ATMOS ENERGY	PARKVIEW ES
1999	3048569396 L	0	168.02	00001242	ATMOS ENERGY	WOODLAND SPRING ES
1999	3048569396 L	0	1,464.50	00001242	ATMOS ENERGY	FOSSIAL HILL MS
1999	3048569396 L	0	6,106.54	00001242	ATMOS ENERGY	CENTRAL HS
1999	3048569396 L	0	168.72	00001242	ATMOS ENERGY	CAPROCK ES
1999	3048569396 L	0	889.47	00001242	ATMOS ENERGY	BLUEBONNET ES
1999	3048569396 L	0	150.92	00001242	ATMOS ENERGY	BETTE PEROT ES
1999	3048569396 L	0	265.00	00001242	ATMOS ENERGY	SUNSET VALLEY ES
1999	3048569396 L	0	113.11	00001242	ATMOS ENERGY	BASSWOOD ES
1999	3048569396 L	0	512.36	00001242	ATMOS ENERGY	TIMBER CREEK HS
1999	3048569396 L	0	279.41	00001242	ATMOS ENERGY	WILLIS LANE ES
1999	3048569396 L	0	364.27	00001242	ATMOS ENERGY	WHITLEY ES
1999	3048569396 L	0	1,201.05	00001242	ATMOS ENERGY	VISTA RIDGE MS
1999	3048569396 L	0	396.62	00001242	ATMOS ENERGY	TRINITY SPRINGS MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396 L	0	307.56	00001242	ATMOS ENERGY	TRINITY MEADOWS IS
1999	3048569396 L	0	1,792.43	00001242	ATMOS ENERGY	KELLER HS
1999	3048569396 L	0	247.00	00001242	ATMOS ENERGY	BEAR CREEK IS
1999	3048569396 L	0	1,603.04	00001242	ATMOS ENERGY	CHISHOLM TRAIL IS
1999	3048569396 L	0	136.66	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396 L	0	177.64	00001242	ATMOS ENERGY	EAGLE RIDGE ES
1999	3048569396 L	0	666.14	00001242	ATMOS ENERGY	KELLER MS
1999	3048569396 L	0	67.59	00001242	ATMOS ENERGY	KELLER LEARNING CNTR
1999	3048569396 L	0	5,495.96	00001242	ATMOS ENERGY	FOSSIL RIDGE HS
1999	3048569396 L	0	48.82	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396 L	0	192.66	00001242	ATMOS ENERGY	FLORENCE ES
1999	3048569396 L	0	292.18	00001242	ATMOS ENERGY	FREEDOM ES
1999	3048569396 L	0	155.94	00001242	ATMOS ENERGY	FRIENDSHIP ES
1999	3048569396 L	0	798.57	00001242	ATMOS ENERGY	HERITAGE ES
1999	3048569396 L	0	148.96	00001242	ATMOS ENERGY	HIDDEN LAKES ES
1999	3048569396 L	0	167.62	00001242	ATMOS ENERGY	INDEPENDENCE ES
1999	3048569396 L	0	1,435.21	00001242	ATMOS ENERGY	INDIAN SPRINGS MS
1999	3048569396 L	0	1,987.80	00001242	ATMOS ENERGY	KCAL
1999	3048569396 L	0	381.08	00001242	ATMOS ENERGY	KELLER HARVEL ES
<b>Total for check number 161195</b>			<b>33,527.62</b>			
<b>Check Number 161196</b>						
2409	NOV MLG 2018	0	17.44	60600	NAGINA BABAR	MLG 11/01-11/29
<b>Total for check number 161196</b>			<b>17.44</b>			
<b>Check Number 161197</b>						
2248	WRITNG CONF	0	35.12	64101	ERICA YVETTE BRIBIESCA	TRV HOUSTON 11/14-15
<b>Total for check number 161197</b>			<b>35.12</b>			
<b>Check Number 161198</b>						
4619	CTI NOV 18	0	3,435.70	64320	JACKIE LEE HAYSLIP	CTI DRAMA FUNDRAISER
<b>Total for check number 161198</b>			<b>3,435.70</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161199</b>						
4619	PQG6341	1	22.36	59202	CDW GOVERNMENT LLC	1954534 StarTech com Mini DisplayPort to VGA Video Adapter Converter
2119	QCN1049	1	1,605.90	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	PZH8207	1	598.25	59202	CDW GOVERNMENT LLC	2871957 Logitech C170 Web Camera
<b>Total for check number 161199</b>			2,226.51			
<b>Check Number 161200</b>						
1999	A298124	0	0.00	69958	DARRENTON CHAPPLE	FHMS V HMS BBALL
<b>Total for check number 161200</b>			0.00			
<b>Check Number 161201</b>						
1999	000335112418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
<b>Total for check number 161201</b>			7,890.00			
<b>Check Number 161202</b>						
1999	6313626	1	302.00	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR DISTRICT'S COUNSELING FLIGHT TEAMS WHEN A SAFEROOM IS SET UP AT A KISD CAMPUS DURING THE 2018-2019 SCHOOL YEAR
<b>Total for check number 161202</b>			302.00			
<b>Check Number 161203</b>						
1999	A298123	0	125.00	65956	VON DARRICK CLEMENT	FHMS V HMS BBALL
<b>Total for check number 161203</b>			125.00			
<b>Check Number 161204</b>						
1999	486908	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	OCT 23- NOV 15 2018
1999	486907	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	OCT 23-NOV 15 2018
1999	486904	0	623.90	49204	CITY OF COLLEYVILLE WATER DEPT	OCT 23- NOV 15 2018
<b>Total for check number 161204</b>			724.84			
<b>Check Number 161205</b>						
1999	CESD 2018	0	303.00	60147	LEIGH F COOK	TRV AUSTIN 10/14-16
1999	NOV MLG 2018	0	119.36	60147	LEIGH F COOK	MLG 11/01-11/30
<b>Total for check number 161205</b>			422.36			
<b>Check Number 161206</b>						
1999	A266814	0	90.00	62748	CHRISTOPHER DAVILA	ISMS V AZLE BBALL
<b>Total for check number 161206</b>			90.00			
<b>Check Number 161207</b>						
1999	HMH LIT 2018	0	189.95	45359	DAWN MARIE BAILEY	TRV TN 11/14-11/16
<b>Total for check number 161207</b>			189.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161208</b>						
1999	A298048	0	125.00	52378	MARK DOBBS	HMS V MEDLIN BBALL
<b>Total for check number 161208</b>			125.00			
<b>Check Number 161209</b>						
1999	41981	1	112.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
<b>Total for check number 161209</b>			112.50			
<b>Check Number 161210</b>						
4619	DB09184664	1	3,500.00	71012	DREAMBOX LEARNING, INC.	PAID PILOT BUNDLE CAMPUS WIDE PILOT THROUGH END OF SCHOOL YEAR INCLUDING 2 TRAINING WEBINARS \$3500.00
<b>Total for check number 161210</b>			3,500.00			
<b>Check Number 161211</b>						
1999	WO#1 TECH	1	300.00	67138	PAULA B SOMMER	CONTRACT SERVICES FOR NETWORK ROADMAP
1999	WO#18-11T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#18-11C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
<b>Total for check number 161211</b>			1,800.00			
<b>Check Number 161212</b>						
1999	INV0902264	1	9.45	00024786	ERIC ARMIN, INC	QINT-530072 COINS-PENNIES SET OF 100
1999	INV0905198	1	15,105.56	00024786	ERIC ARMIN, INC	ITEM 15000 - KELLER ISD CUSTOM 3RD GRADE MATH SUPPLIES KIT
1999	INV0902264	2	2.70	00024786	ERIC ARMIN, INC	QINT-530011 PAPER MONEY - \$1 SET OF 100
1999	INV0902264	3	85.05	00024786	ERIC ARMIN, INC	QUINT-531024 COLOR TILES PLASTIC SET OF 400
1999	INV0902264	4	48.60	00024786	ERIC ARMIN, INC	QUINT-531024 COLOR TILES: PLASTIC SET OF 400
1999	INV0902264	5	10.06	00024786	ERIC ARMIN, INC	QUINT-530392 6 SIDED DICE SET OF 25
1999	INV0902264	6	5.42	00024786	ERIC ARMIN, INC	QINT-530082 DICE RED/GREEN WHITE SET OF 36
1999	INV0902264	7	5.70	00024786	ERIC ARMIN, INC	QUINT-530177 DICE RED/GREEN WHITE SET OF 12
1999	INV0902264	8	11.25	00024786	ERIC ARMIN, INC	QUINT-530109 WOODEN NUMBER CUBES SET OF 12
1999	INV0902264	9	70.77	00024786	ERIC ARMIN, INC	QINT-531009 PATTERN BLOCKS PLASTIC SET OF 250
1999	INV0902264	10	41.37	00024786	ERIC ARMIN, INC	QINT-530493 WOOD COUNTING STICKS SET OF 1000
1999	INV0902264	11	213.48	00024786	ERIC ARMIN, INC	QINT-531003 WOODEN CUBES 1" PLAIN SET OF 100
1999	INV0902264	12	509.52	00024786	ERIC ARMIN, INC	QINT-531149 GEOBLOCKS SET OF 330 IN TUB
1999	INV0902264	13	38.20	00024786	ERIC ARMIN, INC	QINT-530097 TWO-COLOR COUNTERS: RED/YELLOW SET OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0902264	14	368.00	00024786	ERIC ARMIN, INC	QINT-532856 ATTRIBUTE BLOCK DESK SET OF 60
1999	INV0902264	15	78.75	00024786	ERIC ARMIN, INC	QINT-531120 WOODEN GEOMODEL SOLIDS INTERMEDIATE SET OF 12
1999	INV0902264	16	263.76	00024786	ERIC ARMIN, INC	QINT-534210 7" DOUBLE SIDED 5X5 PIN GRID GEOBOARD SET OF 6
1999	INV0902264	17	76.10	00024786	ERIC ARMIN, INC	QINT-503120 ASSORTED BUTTON COUNTERS
1999	INV0902264	18	822.56	00024786	ERIC ARMIN, INC	QINT-531056 LINKING CUBES 2CM SET OF 1000IN TUB
1999	INV0902264	19	38.93	00024786	ERIC ARMIN, INC	QINT-530077 COIN STUDENT SET SET OF 98
1999	INV0902264	20	188.20	00024786	ERIC ARMIN, INC	QINT-520699 JUMBO MAGNETIC QUIET SHAPE FOAM DOUBLE SIDED COINS
1999	INV0902264	21	65.52	00024786	ERIC ARMIN, INC	QINT-533070 JUMBO MAGNETIC QUIETSHAPE FOAM DOUBLE SIDED MONEY SET OF 52
1999	INV0902264	22	540.60	00024786	ERIC ARMIN, INC	QINT-534970 CLASSROOM OPEN NUMBER LINE BASE KIT
1999	INV0902264	23	212.68	00024786	ERIC ARMIN, INC	QINT-534971 CLASSROOM OPEN NUMBER LINE CARDS
1999	INV0902264	24	45.84	00024786	ERIC ARMIN, INC	QINT-534972 CLASSROOM OPEN NUMBER LINE CARDS GRADES 3-5
1999	INV0902264	25	171.36	00024786	ERIC ARMIN, INC	QINT-520491 120 NUMBER BOARDS SET OF 10
1999	INV0902264	26	71.30	00024786	ERIC ARMIN, INC	QINT-520492 120 POCKET CHART
1999	INV0902264	27	179.96	00024786	ERIC ARMIN, INC	QINT-520427 JUMBO MAGNETIC TEN FRAME SET
1999	INV0902264	28	180.00	00024786	ERIC ARMIN, INC	QINT-520717 TWO-BAR 24" DEMONSTRATION REKENREK WITH BLOCKING PANEL
1999	INV0902264	29	281.96	00024786	ERIC ARMIN, INC	QINT-520544 CLASSROOM CLOCK SET
1999	INV0902264	30	30.20	00024786	ERIC ARMIN, INC	QINT-533915 PATTERN MARKERS SET OF 160
1999	INV0902264	31	194.22	00024786	ERIC ARMIN, INC	QINT-531060 POLYGONS SET OF 450
1999	INV0902264	32	98.32	00024786	ERIC ARMIN, INC	QINT-531043B BASE TEN INTERMEDIATE SET BLUE PLASTIC BLOCKS ONLY
1999	INV0902264	33	55.60	00024786	ERIC ARMIN, INC	QINT-534812 MY FIRST RULER 12" SET OF 10
1999	INV0902264	34	339.20	00024786	ERIC ARMIN, INC	QINT-525102 FLEXIBLE PLASTIC METER STICK SET OF 5
1999	INV0902264	35	1,379.20	00024786	ERIC ARMIN, INC	QINT-535302 BAR MODEL CLASS SET WITH DEMO SET
1999	INV0902264	36	19.60	00024786	ERIC ARMIN, INC	QINT-520669 MAGNETIC DEMONSTRATION PROTRACTOR
1999	INV0902264	37	73.68	00024786	ERIC ARMIN, INC	QINT-520400 EXPLORAGONS STUDENT SET - SET OF 80
1999	INV0902264	38	8.98	00024786	ERIC ARMIN, INC	QINT-520636 QUIET SHAPE FOAM DOUBLE SIDED MAGNETIC TWO COLOR COUNTERS SET OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0902264	39	59.37	00024786	ERIC ARMIN, INC	QINT-534054 X-Y COORDINATE GRID DRY ERASE BOARDS 9X12 DOUBLE SIDED SET OF 10
1999	INV0902264	40	67.82	00024786	ERIC ARMIN, INC	QINT-533160 ALGEBRA TILES CLASSROOM KIT
1999	INV0902264	41	30.32	00024786	ERIC ARMIN, INC	QINT-531034 BASE TEN UNITS BLUE PLASTIC SET OF 1000
1999	INV0902264	42	50.80	00024786	ERIC ARMIN, INC	QINT-531037 BASE TEN THOUSAND CUBE BLUE PLASTIC SET OF 25 IN TUB
Total for check number 161212			22,149.96			
Check Number 161213						
1999	CHS DEC 18	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS WRESTLING
1999	CHS DEC 18	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DECEMBER 7-8, 2018
Total for check number 161213			300.00			
Check Number 161214						
1999	1857591	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	LEANNE SHIVERS JAN 19
Total for check number 161214			325.00			
Check Number 161215						
8659	CHS 11/27/18	1	3,400.00	68246	BENGT EKLUND	SHOW CHOREOGRAPHY & SHOW DESIGN FOR CHS VOC CHOIR FOR MONTH OF OCT. & NOV. 2018
Total for check number 161215			3,400.00			
Check Number 161216						
1999	NOV MLG 2018	0	84.92	58499	ELAINE BAEZA BOWERSOCK	MLG 11/02-11/30
1999	NOV MLG 2018	0	36.62	58499	ELAINE BAEZA BOWERSOCK	MLG 11/13
Total for check number 161216			121.54			
Check Number 161217						
2449	27932	1	2,499.00	71443	C.C. IMEX	M1010 MINIONE ELECTROPHORESIS CLASSROOM PACKAGE (PACKAGE OF 10)
2449	27932	2	207.00	71443	C.C. IMEX	M3005 CRIME SCENE INVESTIGATION FORENSICS MINILAB:
2449	27932	3	45.00	71443	C.C. IMEX	SHIPPING
Total for check number 161217			2,751.00			
Check Number 161218						
1999	FW24967	1	780.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 161218			780.00			
Check Number 161219						
4619	CTI DEC 18	0	860.00	71180	BRAD WHITE MUSIC EDUCATION	CTI CHOIR 12/13/18
Total for check number 161219			860.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161220</b>						
1999	14719	1	104.77	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 161220			104.77			
<b>Check Number 161221</b>						
1999	JG NOV 2018	1	17.68	56511	JACLYNN S GODEK	REIMBURSEMENT
Total for check number 161221			17.68			
<b>Check Number 161222</b>						
1999	MLG NOV 2018	0	78.92	63185	CANDACE STEPHENSON HARRIMAN	MLG 11/1/18-11/30/18
Total for check number 161222			78.92			
<b>Check Number 161223</b>						
1999	MLG NOV 2018	0	19.40	68409	CRYSTAL JULIE ANN HERRERA	MLG 11/6/18-11/29/18
Total for check number 161223			19.40			
<b>Check Number 161224</b>						
1999	77704790	1	49.78	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, YARN.
1999	77703572	1	249.67	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO SEWING NOTIONS, FABRIC, SEWING TOOLS
Total for check number 161224			299.45			
<b>Check Number 161225</b>						
1999	1970392	1	576.02	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 161225			576.02			
<b>Check Number 161226</b>						
1999	APPLE EBC 18	0	26.00	50689	KEVIN HOOD	TRV SAN JOSE 11/13-15
Total for check number 161226			26.00			
<b>Check Number 161227</b>						
1999	MLG SEP 2018	0	27.90	68408	AMANDA BETH HULSE	MLG 9/4/18-9/28/18
1999	MLG NOV 2018	0	22.07	68408	AMANDA BETH HULSE	MLG 11/1/18-11/3/18
1999	MLG OCT 2018	0	29.43	68408	AMANDA BETH HULSE	MLG 10/2/18-10/31/18
Total for check number 161227			79.40			
<b>Check Number 161228</b>						
8659	RH JULY 2018	1	26.97	70991	ROBBIE DWAYNE HUNTER	PLEASE ISSUE CHECK FOR REIMBURSEMENT/
Total for check number 161228			26.97			
<b>Check Number 161229</b>						
8659	415988	1	472.50	50161	KOALA TEE SCREENPRINTING, INC.	SHIRTS FOR FRENCH CLUB GILDAN 50/50 SHORT SLEEVE ASH S-17, M-23, L-8, XL-2
Total for check number 161229			472.50			
<b>Check Number 161230</b>						
8659	331951	0	40.00	71569	MIRANDA JOHNSON	REF CHEER KAILEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161230			40.00			
Check Number 161231						
1999	PRIMA NOV 18	0	80.63	66409	SARAH ELIZABETH JOHNSON	TRV IRVING 11/12-14
Total for check number 161231			80.63			
Check Number 161232						
8659	2219	1	1,039.20	60194	KELLER TROPHY AND AWARDS, LTD	40 CORNERSTONE TWO WAY COLORBLOCK POCKET POLO, BLK/CHAR @ \$25.98 EA
8659	2054	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 PINK 2 COLOR FRONT TEE
8659	2620	1	384.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE TSHIRT - AZALAE
4619	2544	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR SPELLING BEE
4619	2756	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY FOR STUDENT ONLY AT WILLIS LANE ELEM SPELLING BEE ON DEC 7TH 2018
1999	1744	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES COTTON WHITE T SHIRT W LOGO
1999	2735	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR SPELLING BEE
4619	2544	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4619	2756	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2NPLACE SPELLING BEE TROPHY FOR STUDENT ONLY AT WILLIS LANE ELEM SPELLING BEE ON DEC 7TH 2018D
1999	1744	2	275.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES COTTON CHARCOAL T SHIRT W LOGO
1999	2735	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4619	2756	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR STUDENT ONLY AT WILLIS LANE ELEM SPELLING BEE ON DEC 7TH 2018
4619	2544	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	30 PARTICIPANT SPELLING BEE MEDALS
1999	2735	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE
Total for check number 161232			2,305.40			
Check Number 161233						
1999	UIL STATE 18	0	136.17	54723	KIMBERLY ANN BLANN	TRV SANTONIO 11/4-6
Total for check number 161233			136.17			
Check Number 161234						
1999	27247	1	234.90	62864	KIM'S KLOSET, LLC	SNAG-PROOF TACTICAL POLO UNIFORM SHIRT - FOR NEW TCHS SECURITY SPECIALIST - TONY COLTRIN. QUOTE 479
1999	27247	2	194.90	62864	KIM'S KLOSET, LLC	SELECT SNAG-PROOF UNIFORM SHIRTS SIZE XL - FOR REPLACEMENT STOCK.
1999	27247	3	55.00	62864	KIM'S KLOSET, LLC	PULLOVER HOODED SWEATSHIRT SIZE 4XL - FOR NEW TCHS SECURITY SPECIALIST, TONY COLTRIN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161234			484.80			
Check Number 161235						
1999	057862	1	13.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: WHIPPED CREAM, COCONUT, SUGAR, PINEAPPLE, PEACHES, KIWI, STRAWBERRIES
1999	057974	1	18.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: PUDDING MIX, BUTTER, BROWN SUGAR, EGG, FLOUR, BAKING SODA, GINGER, CINNAMON, COOKING SPRAY, MILK, HOT CHOC MIX, GINGERBREAD COOKIES
Total for check number 161235			31.67			
Check Number 161236						
1999	MLG NOV 2018	0	66.38	68968	JENNIFER ELIZABETH LANCE	MLG 11/1/18-11/30/18
Total for check number 161236			66.38			
Check Number 161237						
1999	000044	1	900.00	70686	MENDY REBECCA LANDRETH	CONTRACT WITH MENDY LANDRETH TO PRESENT TO PARENTS OF KELLER ISD STUDENTS 20 SESSIONS OF CHILD PARENT RELATIONSHIP THERAPY TRAINING FROM AUGUST 1, 2018 THROUGH DECEMBER 31, 2018
Total for check number 161237			900.00			
Check Number 161238						
1999	2018OCT504	1	150.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
Total for check number 161238			150.00			
Check Number 161239						
1999	CHS JAN 2019	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	CHS SOCCER 1/10-12/19
Total for check number 161239			300.00			
Check Number 161240						
1999	THK1755980	1	699.00	62453	LEAD4WARD, LLC	THINK 2018 LEAD4WARD CONFERENCE REGISTRATION FOR VALERIE MINOR, MARJORIE MARTINEZ AND KAY MESECK ON NOVEMBER 28-30, 2018.
Total for check number 161240			699.00			
Check Number 161241						
1999	MLG AUG 2018	0	33.14	00017639	LESLIE D MCGUFFIN	MLG 8/2/18-8/30/18
Total for check number 161241			33.14			
Check Number 161242						
1999	RTI NOV 2018	0	220.65	69996	JENNIFER MAGAN LOCEY	TRV NEW ORLEANS 11/6-
Total for check number 161242			220.65			
Check Number 161243						
1999	46379	1	1,322.00	00008566	LONE STAR COMMUNICATIONS, INC	SLX124/85/SM58 COMBO SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	46379	99	16.59	00008566	LONE STAR COMMUNICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 161243			1,338.59			
Check Number 161244						
1999	102042	1	139.00	66046	LONGHORN SAW & TOOL, INC.	DO NOT EXCEED 200.00 TO LONGHORN SAW FOR KNIVES TO BE SHARPENED FOR CULINARY AT KCAL
Total for check number 161244			139.00			
Check Number 161245						
1999	CHS DEC 18	0	114.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM/DIVE
1999	CHS DEC 18	0	114.00	51615	MANSFIELD ISD AQUATICS	DECEMBER 7-8, 2018
Total for check number 161245			228.00			
Check Number 161246						
1999	KHS DEC 18	0	222.00	51615	MANSFIELD ISD AQUATICS	DECEMBER 7-8, 2018
1999	KHS DEC 18	0	222.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM/DIVE
Total for check number 161246			444.00			
Check Number 161247						
1999	TCH DEC 18	0	90.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM/DIVE
1999	TCH DEC 18	0	90.00	51615	MANSFIELD ISD AQUATICS	DECEMBER 7-8, 2018
Total for check number 161247			180.00			
Check Number 161248						
1999	7295	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 161248			56,407.00			
Check Number 161249						
1999	MLG NOV 2018	0	46.33	59403	MARY ELLEN MIDDLETON	MLG 11/1/18-11/30/18
Total for check number 161249			46.33			
Check Number 161250						
1999	MLG NOV 2018	0	22.13	50400	MARILYN E MILLER	MLG 11/1/18-11/29/18
Total for check number 161250			22.13			
Check Number 161251						
1999	MLG OCT-NOV	0	115.21	68427	OLIVIA MERVEILLE MOORE	MLG 10/1/18-11/27/18
Total for check number 161251			115.21			
Check Number 161252						
1999	104962	1	488.07	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 161252			488.07			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161253</b>						
1999	86575139	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 161253</b>			6,401.35			
<b>Check Number 161254</b>						
1999	DEC 2018	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
<b>Total for check number 161254</b>			3,951.38			
<b>Check Number 161255</b>						
1999	46414	1	132.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	MONTHLY NORTHEAST CHAMBER LUNCHEON KELLER ISD IS THE PERFORMANCE FOR DECEMBER THE INDIVIDUALS IN THE NOTES WILL ATTEND WILL HAND CARRY CHECK NEED CHECK BY DEC. 10
<b>Total for check number 161255</b>			132.00			
<b>Check Number 161256</b>						
4619	BPE 5/17/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BPE CHOIR 5/17/19
<b>Total for check number 161256</b>			50.00			
<b>Check Number 161257</b>						
4619	TVMS 5/2/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TVMS BAND DEP 5/2/19
<b>Total for check number 161257</b>			50.00			
<b>Check Number 161258</b>						
1999	A298510	0	125.00	65702	JEREMIE PARKER	KMS V ADAMS BBALL
<b>Total for check number 161258</b>			125.00			
<b>Check Number 161259</b>						
2409	18-5181	1	1,722.70	44580	PASCO BROKERAGE, INC.	DISPOSER WASTE KING MODEL NO. 1500-3
<b>Total for check number 161259</b>			1,722.70			
<b>Check Number 161260</b>						
1999	TX HS REG 3	0	63.55	00012958	ERIC C PERSYN	TRV ROCKWALL 11/14/18
<b>Total for check number 161260</b>			63.55			
<b>Check Number 161261</b>						
1999	A298860	0	125.00	68698	MAURICE PEYTON	ISMS V PR VISTA BBALL
1999	A310740	0	65.00	68698	MAURICE PEYTON	FRHS V LEBANON BBALL
<b>Total for check number 161261</b>			190.00			
<b>Check Number 161262</b>						
1999	A293370	0	135.00	65944	CHRISTOPHER PITTMAN	CHS V GV BBALL
<b>Total for check number 161262</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161263</b>						
1989	A296495	0	187.50	64009	CHARLES D PORTER	KISD SWIM MEET
<b>Total for check number 161263</b>			187.50			
<b>Check Number 161264</b>						
1999	A310731	0	135.00	54215	DUSTIN RAY	FRHS V LEBANON BBALL
<b>Total for check number 161264</b>			135.00			
<b>Check Number 161265</b>						
1999	MR OCT 2018	1	116.00	71470	MADELIENE RHOADES	ESL TEST REIMBURSEMENT
<b>Total for check number 161265</b>			116.00			
<b>Check Number 161266</b>						
1999	1150317	1	11.93	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB2312 RUBBER MALLETS, PAIR MALLETS FOR RESONATOR BELLS. MEDIUM RUBBER HEAD 3/4' DIAMETER, 7 3/4' WOOD HANDLE.
1999	1150317	2	18.68	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB805 MOUNTED BELL SET LARGE NICKEL SILVER SLEIGH BELLS MOUNTED ON A PLASTIC BAND WITH ENAMELED HANDLE.
1999	1150317	99	10.00	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 161266</b>			40.61			
<b>Check Number 161267</b>						
1999	CHS 1/4/19	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS SOCCER 1/4/19
<b>Total for check number 161267</b>			300.00			
<b>Check Number 161268</b>						
4619	ISMS NOV 18	0	38.00	47186	TARA RICHTER	ISMS 11/1/18-11/28/18
<b>Total for check number 161268</b>			38.00			
<b>Check Number 161269</b>						
1999	A331938	0	90.00	60288	COREY ROBERTS	ISMS V PR VISTA BBALL
<b>Total for check number 161269</b>			90.00			
<b>Check Number 161270</b>						
1999	2 OCT-NOV 18	1	5,500.00	68029	CHRISTINE ROBSON	CONTRACT SERVICES FOR KISD MATH - WRITING COMMON ASSESSMENT FOR GRADES 5 AND 6 - BETWEEN OCTOBER AND DECEMBER, 2018
<b>Total for check number 161270</b>			5,500.00			
<b>Check Number 161271</b>						
1999	CHS 2018	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	11/30/18 - 12/1/18
1999	CHS 2018	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	CHS VARSITY WRESTLING
<b>Total for check number 161271</b>			400.00			
<b>Check Number 161272</b>						
1999	FRHS NOV 18	0	228.00	58194	ROCKWALL ISD HEATH HIGH SCHOOL	11/16/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FRHS NOV 18	0	228.00	58194	ROCKWALL ISD HEATH HIGH SCHOOL	FRHS WRESTLING
Total for check number 161272			456.00			
Check Number 161273						
1999	A310739	0	65.00	67220	DERRICK ROGERS	FRHS V LEBANON BBALL
Total for check number 161273			65.00			
Check Number 161274						
1999	TASBO NOV 18	0	16.37	67786	LISA GAYL ROGERS	TRV ALLEN TOLLS 11/13
1999	EFIN MEET 12	0	46.68	67786	LISA GAYL ROGERS	TRV FRISCO 12/3/18
Total for check number 161274			63.05			
Check Number 161275						
1989	A296497	0	100.00	61758	KLARE K. ROURKE	KISD SWIM MEET 12/1
1989	A296493	0	50.00	61758	KLARE K. ROURKE	KISD SWIM MEET 11/30
Total for check number 161275			150.00			
Check Number 161276						
4619	006951	1	203.97	69230	SAM'S EAST, INC.	CONCESSION STAND SUPPLIES
4619	009764	1	69.00	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS ETC.
1999	006784	1	89.86	69230	SAM'S EAST, INC.	CHICKEN WINGS FOR DISSECTION
1999	009636	1	88.22	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING DECEMBER 4 3:30-4:30.
4619	006951	2	203.98	69230	SAM'S EAST, INC.	CONCESSION STAND SUPPLIES
Total for check number 161276			655.03			
Check Number 161277						
4619	TVMS NOV 18	0	36.00	64005	MARY T REYES SANCHEZ	TVMS 11/2/18-11/30/18
Total for check number 161277			36.00			
Check Number 161278						
1999	A293361	0	165.00	71541	REGINALD SCOTT	CHS V GV BBALL
Total for check number 161278			165.00			
Check Number 161279						
4619	TSMS NOV 18	0	142.50	69816	CHRISTOPHER MCRAE SHARPE	TSMS 11/5/18-11/29/18
Total for check number 161279			142.50			
Check Number 161280						
1999	MLG NOV 2018	0	53.63	69701	CARISSA AIDE SMALL	MLG 11/05/18-11/29/18
Total for check number 161280			53.63			
Check Number 161281						
1999	A293383	0	85.00	45427	KEVIN SMOTHERMAN	CHS V GV BBALL
Total for check number 161281			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161282</b>						
4619	271390	1	165.56	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, POPCORN, NUTRIGRAIN BARS TO SELL IN SCHOOL STORE
<b>Total for check number 161282</b>			165.56			
<b>Check Number 161283</b>						
1999	1376719	0	1,582.56	00008826	CITY OF SOUTHLAKE	10/15-11/15/2018
1999	1376716	0	147.80	00008826	CITY OF SOUTHLAKE	10/15-11/15/2018
<b>Total for check number 161283</b>			1,730.36			
<b>Check Number 161284</b>						
1999	9854	1	170.84	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	G/M PURCHASING 10" STARTER COURTSIDE SEATS WITH MTG BRKTS 125 GOLD FOR CENTRAL HIGH SCHOOL.
1999	9854	2	2,050.08	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	10" INTERMEDIATE COURTSIDE WITH MTG BRKTS 125 GOLD FOR CENTRAL HIGH SCHOOL
1999	9854	3	588.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	SHIPPING & HANDLING FEE
<b>Total for check number 161284</b>			2,808.92			
<b>Check Number 161285</b>						
4619	40080	1	100.00	63771	SPIRIT MONKEY, LLC	100B SPIRIT STICKS IN A BARREL
4619	40080	2	50.00	63771	SPIRIT MONKEY, LLC	100C FOOD MYSTERY PACKS
4619	40080	3	50.00	63771	SPIRIT MONKEY, LLC	100E EMOJI
4619	40080	4	40.00	63771	SPIRIT MONKEY, LLC	6203 I HAVE GREAT HABITS
4619	40080	5	40.00	63771	SPIRIT MONKEY, LLC	6255 I'M A GOOD FRIEND
4619	40080	6	40.00	63771	SPIRIT MONKEY, LLC	6442 I HAVE GREAT CHARACTER
4619	40080	7	40.00	63771	SPIRIT MONKEY, LLC	6551 I CAN CONTROL MY ACTIONS
<b>Total for check number 161285</b>			360.00			
<b>Check Number 161286</b>						
1999	MLG NOV 2018	0	45.24	71441	TIDA MACMAHON	MLG 11/1/18-11/30/18
<b>Total for check number 161286</b>			45.24			
<b>Check Number 161287</b>						
1999	MLG NOV 2018	0	118.76	69724	TERI DAWN STARKS-GRAVES	MLG 11/01/18-11/30/18
<b>Total for check number 161287</b>			118.76			
<b>Check Number 161288</b>						
1999	MLG NOV 2018	0	56.52	71347	MARCIA STANDEFER TATE	MLG 11/01/18-11/30/18
1999	MLG NOV 2018	0	40.44	71347	MARCIA STANDEFER TATE	MLG 11/05/18 TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161288			96.96			
Check Number 161289						
4619	913090	1	16.47	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMA
4619	913090	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGES
Total for check number 161289			26.47			
Check Number 161290						
1999	39407	1	780.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE FOR KMS TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS SPONSOR.
1999	39407	2	189.00	61247	TENNIS OUTLET, INC.	1234367 42" EDWARDS 301S 3.5MM DBL CENTER (PRICE INCLUDES SHIPPING). FOR KMS TENNIS COURT-KEVIN FOLSE-KMS TENNIS SPONSOR.
Total for check number 161290			969.00			
Check Number 161291						
1999	MLG NOV 2018	0	27.69	49408	TERRIE D'ANNE POWER	MLG 11/01/18-11/29/18
Total for check number 161291			27.69			
Check Number 161292						
8659	10681	0	370.00	00002123	TASSP	FRHS REG 1/18-20/19
8659	10680	0	225.00	00002123	TASSP	HAVERY SARABER JAN 19
Total for check number 161292			595.00			
Check Number 161293						
1999	CHS/KHS 2018	0	90.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	GRIFFITHS/OGLESBY 18
1999	CHS/KHS 2018	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	LAUREN ARIAS MBRSP 18
Total for check number 161293			135.00			
Check Number 161294						
1999	50817 2018-9	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW RAUL RODRIGUEZ CERTIFIED ACR TECHNICIAN LICENSE # 50817. EXPIRES 1-22-19
Total for check number 161294			35.00			
Check Number 161295						
8659	0400003	0	654.00	00023007	TEXAS FCCLA	CHS CONF 2/21-23/19
Total for check number 161295			654.00			
Check Number 161296						
1999	OT106841	1	400.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR THE "PARENT NIGHT-OVERVIEW OF DYSLEXIA", OCTOBER 16, 2018, IN KELLER TEXAS, KISD TEXAS ROOMS
Total for check number 161296			400.00			
Check Number 161297						
1999	KHS 18/19	0	75.00	41037	THSWPA	KHS PWRLFT MBRSP 19
Total for check number 161297			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161298</b>						
1999	FRH 8/25/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL 8/25/18
Total for check number 161298			0.00			
<b>Check Number 161299</b>						
1999	TCHS 8/18/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	TCHS CROSS COUNTRY
1999	TCHS 8/18/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	8/18/18
Total for check number 161299			0.00			
<b>Check Number 161300</b>						
4619	FHMS NOV 18	0	69.96	71384	CHRISTIAN LEE TURNLEY	FHMS 11/8/18-11/16/18
Total for check number 161300			69.96			
<b>Check Number 161301</b>						
1999	KHS/CHS 19	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS MBRSP 18/19
1999	KHS/CHS 19	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS MBRSP 18/19
Total for check number 161301			150.00			
<b>Check Number 161302</b>						
1999	A331937	0	90.00	63881	KYLE VORPAHL	ISMS V PR VISTA BBALL
Total for check number 161302			90.00			
<b>Check Number 161303</b>						
1999	MLG NOV 2018	0	76.46	51714	MERRIE L YOUNG WATSON	MLG 11/01/18-11/30/18
Total for check number 161303			76.46			
<b>Check Number 161304</b>						
1999	A310733	0	85.00	58279	GARY WEBB	FRHS V FRISCO BBALL
Total for check number 161304			85.00			
<b>Check Number 161305</b>						
1999	MLG NOV 2018	0	40.06	53477	KIMBERLY ENJULI WILSON	MLG 11/05/18-11/26/18
Total for check number 161305			40.06			
<b>Check Number 161306</b>						
1999	MLG NOV 2018	0	62.46	55577	JENNIFER C WRIGHT	MLG 11/02/18-11/30/18
Total for check number 161306			62.46			
<b>Check Number 161307</b>						
4619	FHMS OCT/NOV	0	57.00	40038	ALEXANDER YESELSON	FHM 10/29/18-11/12/18
Total for check number 161307			57.00			
<b>Check Number V166789</b>						
1999	43138	1	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPLACEMENT KEYS FOR MINIKOTE LAMINATOR
1999	43138	2	10.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V166789			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166790</b>						
2409	42633921	1	40.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166790</b>			40.82			
<b>Check Number V166791</b>						
1999	6764675271	1	199.00	00005868	APPLE INC	APPLE TV 4K 64GB PART MP7P2LL/A
1999	6771066036	1	267.00	00005868	APPLE INC	PURCHASE OF 3 APPLE PENCILS (1ST GENERATION) TO USE WITH IPADS FOR THE ASSESSMENT DEPARTMENT.
4619	6768309055	1	1,495.00	00005868	APPLE INC	PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY. ENGRAVING: PROPERTY OF KELLER ISD. TO BE HOUSED/USED IN THE KMS JOURNALISM CLASSROOM BY STUDENTS ONLY. KIM TARPENNING-KMS SPONSOR.
4619	6768479336	2	63.00	00005868	APPLE INC	MJ1K2AM/A USB-C DIGITAL AV MULTIPORT ADAPTER FOR KMS JOURNALISM CLASSROOM. KIM TARPENNING-KMS SPONSOR.
<b>Total for check number V166791</b>			2,024.00			
<b>Check Number V166792</b>						
1999	148719294	1	1,097.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG 65MU6290 65" 4K UHD HDR SMART TV/REG SAUN65MU6290/
<b>Total for check number V166792</b>			1,097.99			
<b>Check Number V166793</b>						
1999	925351200	1	4,200.00	61411	BLACKMON MOORING COMPANY	CLEANING OF THREE SUPPLY AND ONE DUCT RETURN IN ROOMS 105, 106,107 AND 108. DUCTS WILL BE CLEANED BACK TO MAIN LINES AND PLENUMS.
<b>Total for check number V166793</b>			4,200.00			
<b>Check Number V166794</b>						
4619	903698358	1	598.40	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BRASILIA XL BACKPACK
4619	903600768	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	1376988 FLIP INDICATOR & JV CHAIN SET
4619	903600767	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	1297058 - SNMCMAS2 MACGREGOR MASTER 32' VOLLEYBALL NET
1999	903495546	1	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL JORDAN ULTIMATE ITEM NK928682 4/MED, 8/LRG, 3/XLG, 1/XXL
4619	903600767	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	903698358	99	29.92	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166794</b>			2,044.32			
<b>Check Number V166795</b>						
1999	53603242	1	251.76	00003554	CHANNING BETE COMPANY, INC.	PRESTAN INFANT MANI W/MTR MED PP-IM-100M-MS
1999	53603242	2	25.05	00003554	CHANNING BETE COMPANY, INC.	SHIPPING & HANDLING CHARGE 904905

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166795			276.81			
Check Number	V166796					
4619	77339	1	747.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	GILDAN G640
4619	77339	2	143.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	GILDAN 64500B- YOUTH SOFT STYLE
4619	77339	3	214.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	GILDAN G640
4619	77339	4	27.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
Total for check number V166796			1,132.50			
Check Number	V166797					
1999	638977	1	19.80	53179	RSR ELECTRONICS, INC	01DFR0017 RELAY MODULE ARDUINO COMPATIBLE
1999	638977	2	19.80	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01DFR0107 IR KIT ARDUINO COMPATIBLE
1999	638977	3	6.90	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 26DFR0104 MINI TOUCH SENSOR KIT
1999	638977	4	39.90	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01ADMSAK ADAFRUIT MOTOR SHIELD FOR ARDUINO KIT
1999	638977	5	17.50	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01ARA1411 SERVO SHIELD 16 CHANNEL ADAFRUIT
1999	640400	6	66.00	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01ADAPWSK ADAFRUIT WAVE SHIELD FOR ARDUINO
1999	638977	7	18.20	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01SMBL298N ARDUINO MODULE L298N DUAL H-BRIDGE MOTOR CONTROLLER MODULE
1999	638977	8	14.30	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 01TEM03018B RGB CONTROLLER
1999	638977	9	4.20	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 27DWCFF JUMPER CABLE DUPONT FEMALE TO FEMALE 9" LONG
1999	638977	10	4.20	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 27DWCMM JUMPER CABLE DUPONT MALE TO FEMALE 9" LONG
1999	638977	11	4.20	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 27DWCMM JUMPER CABLE DUPONT MALE TO MALE 9" LONG
1999	638977	12	39.50	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 26DFR0018 9 PIECE SENSOR SET FOR ARDUINO
1999	640400	13	19.00	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 17MAGSW MAGNETIC SWITCH
1999	638977	14	16.50	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 17SPL12WG ILLUMINATED TACT SWITCHES GREEN LED - WHITE CAP
1999	638977	15	16.50	53179	RSR ELECTRONICS, INC	ITEM NUMBER: 17SPL12WR ILLUMINATED TACT SWITCHES RED LED - WHITE CAP
1999	640400	16	8.50	53179	RSR ELECTRONICS, INC	SHIPPING
1999	638977	16	16.50	53179	RSR ELECTRONICS, INC	SHIPPING
Total for check number V166797			331.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166798</b>						
1999	343534F	1	160.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1265DP7 MAPPING THE HEAVENS THE RADICAL SCIENTIFIC
1999	337705F	1	457.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1999	332589F	1	454.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER NO PROCESSING
<b>Total for check number V166798</b>			1,071.77			
<b>Check Number V166799</b>						
1999	18251	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE DINAH STRINGER COUNSELOR PARK GLEN ELEMENTARY
1999	18272	1	6.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME PLATE 2" X 10" MICHELLE JOHNSON
1999	18252	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE (2 1/8 X 3 1/2) FOR: MARCENE WEATHERALL DIRECTOR OF COUNSELING INTERVENTION SERVICES
1999	18252	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE (2 1/8 X 3 1/2) FOR: MARCENE WEATHERALL DIRECTOR OF COUNSELING INTERVENTION SERVICES
<b>Total for check number V166799</b>			23.25			
<b>Check Number V166800</b>						
4619	05B35958	1	252.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
4619	05B36062	1	-252.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
4619	05B36065	1	162.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
<b>Total for check number V166800</b>			162.00			
<b>Check Number V166801</b>						
1999	1164971118	1	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	LC849 FLEX SPACE 6 FT BLUE ROUND CARPET
1999	1867891118	1	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE498 GEOMETRIC SHAPES TUB
1999	1164971118	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LM365 BEST BUY PLY FOOD ASST
1999	1164971118	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA427 NEST BUY KITCHEN PLAYSET
1999	1164971118	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH919 LAKESHORE GROCERY SET
1999	1164971118	5	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	RR900X LETS GO SHOPPING BASKETS
1999	1164971118	6	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	RR959 GROCERY BASKETS-SET OF
<b>Total for check number V166801</b>			507.21			
<b>Check Number V166802</b>						
4619	31210	1	1,690.50	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR PLAYOFF GAME 11/16/18
<b>Total for check number V166802</b>			1,690.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166803</b>						
1999	906775	1	155.10	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V166803</b>			155.10			
<b>Check Number V166804</b>						
4619	444008	1	86.16	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
<b>Total for check number V166804</b>			86.16			
<b>Check Number V166805</b>						
1999	INV703138	1	158.40	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V166805</b>			158.40			
<b>Check Number V166806</b>						
1999	10524366	1	11.19	53055	S&S WORLDWIDE, INC	INTLR2845 LINKING CUBES SET
1999	10524366	3	18.72	53055	S&S WORLDWIDE, INC	INTGL601 CS WHITE GLUE 1.25OZ
1999	10524366	4	11.59	53055	S&S WORLDWIDE, INC	INTTR289 NATURAL SEA SHELL ASS
1999	10524366	5	17.46	53055	S&S WORLDWIDE, INC	INTTR250 CHENILLE STEM ASST PK
1999	10524366	6	12.76	53055	S&S WORLDWIDE, INC	INTGP555B PIN SAFETY 1-1/4IN P
1999	10524366	7	30.65	53055	S&S WORLDWIDE, INC	INT71331 VELCRO HOOK W/ADHESIV
1999	10524366	8	30.65	53055	S&S WORLDWIDE, INC	INT71351 VELCRO LOOP W/ADHESIV
1999	10524366	10	13.01	53055	S&S WORLDWIDE, INC	INTAC949 STICKY BACK FOAM SHTS
1999	10524366	11	31.19	53055	S&S WORLDWIDE, INC	INTPE1712 FOAM BOARD ASST. COLO
1999	10524366	12	19.99	53055	S&S WORLDWIDE, INC	INTFA3442 NEON FELT 9X12IN ASSO
<b>Total for check number V166806</b>			197.21			
<b>Check Number V166807</b>						
1999	74407	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V166807</b>			350.00			
<b>Check Number V166808</b>						
1999	18169703	1	26.25	00001359	SCHOLASTIC INC	ITEM # NTS829826 - THE NEXT STEP FORWARD IN READING INTERVENTION - PROFESSIONAL BOOK
1999	18169703	2	2.36	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
<b>Total for check number V166808</b>			28.61			
<b>Check Number V166809</b>						
2248	3525655-00	1	130.65	00002044	SCHOOL HEALTH CORPORATION	#1002209 - PEAPOD X-LARGE 80"

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	3533045-00	1	-20.12	00002044	SCHOOL HEALTH CORPORATION	#1002209 - PEAPOD X-LARGE 80"
2248	3525655-01	2	115.19	00002044	SCHOOL HEALTH CORPORATION	#62222 - WATE BALLS, SET OF 6
2248	3532921-00	2	-31.77	00002044	SCHOOL HEALTH CORPORATION	#62222 - WATE BALLS, SET OF 6
Total for check number V166809			193.95			
Check Number V166810						
1999	308103213467	1	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	085784 NEEDLES STRINGING BLUNT SZ 18 PACK OF 25
1999	208122029239	1	74.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1543917 CALIFONE PERSONAL PA SYSTEM - BLUETOOTH VOICESAVER - PA283
1999	208122064114	1	490.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1999	308103213467	2	8.28	00002046	SCHOOL SPECIALTY SUPPLY INC	432107 THREAD 325 YARDS NATURAL
1999	308103213467	3	20.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1366814 ELMER'S ART PASTE 2 OZ.
1999	308103213467	4	35.97	00002046	SCHOOL SPECIALTY SUPPLY INC	090328 SCISSOR PAPER EDGER CONTEMPORARY SET OF 6
1999	308103213467	5	1.46	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
1999	308103213467	6	1.46	00002046	SCHOOL SPECIALTY SUPPLY INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1999	308103213467	7	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER BLACK BROAD LINE PACK OF 12
1999	308103213467	8	16.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1593079 MARKER FINE LINE SCHOOL SMART BLACK PACK OF 48
1999	308103213467	9	17.32	00002046	SCHOOL SPECIALTY SUPPLY INC	2001764 TWIST N LOC MEDIUM CONTAINER 2-CT PACK - CASE OF 4
1999	308103213467	10	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	407220 PUNCH CRAFT CLEVER LEVER HEART
1999	308103213467	11	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	407222 PUNCH CRAFT CLEVER LEVER STAR
1999	308103213467	12	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1506521 CONST PPR 12X18 LIGHT BROWN SUNWORKS PACK OF 100
1999	308103213467	13	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1999	308103213467	14	4.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1999	308103213467	15	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1565338 BRAIN BOX: ART
1999	308103213467	16	20.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1599657 PROTECTOR SHEET HVYWGHT CLR- PACK OF 100-BSN16512
1999	308103213467	17	49.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1334629 PENCILS CRAYOLA COLOR STICKS 12 COLORS CLASSPACK SET OF 120
1999	308103213467	18	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON
1999	308103213467	19	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440712 PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103213467	20	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440717 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON
1999	308103213467	21	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440714 PAINT HEAVY-BODIED TEMPERA PEACH VERSATEMP GALLON
1999	308103213467	22	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1591465 LARGE TERMPERA CAKE 6 COUNT VIOLET
1999	308103213467	23	1.67	00002046	SCHOOL SPECIALTY SUPPLY INC	085847 WIGGLE EYES ROUND 12MM BLACK SET OF 100
1999	308103213467	24	1.16	00002046	SCHOOL SPECIALTY SUPPLY INC	085846 WIGGLE EYES ROUND 10MM BLACK SET OF 100
1999	308103213467	25	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	404878 SEQUINS MULTICOLOR ASSORTMENT 11 OZ
1999	308103213467	26	11.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1271011 KIT - PIPE CLEANERS 12 IN - SET OF 1200
1999	308103213467	27	55.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1569582 CRAYOLA REGULAR CRAYON AND CLASSIC MARKER COMBO SET OF 256
1999	308103213467	28	33.77	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336
1999	308103213467	29	42.09	00002046	SCHOOL SPECIALTY SUPPLY INC	212430 PENCIL COLORED MASTER PACK 3.3MM ASST SET OF 288
<b>Total for check number V166810</b>			<b>1,013.51</b>			
<b>Check Number V166811</b>						
1999	10396	1	2,875.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR KELLER HIGH
<b>Total for check number V166811</b>			<b>2,875.00</b>			
<b>Check Number V166812</b>						
2248	0440312-IN	1	125.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-STAND BASE MAT COVER
2248	0440312-IN	2	150.00	00017194	SOUTHPAW ENTERPRISES, INC	#7100QUAD - 4 PC OF QUADRANT C-FOAM
2248	0440312-IN	3	38.50	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V166812</b>			<b>313.50</b>			
<b>Check Number V166814</b>						
1999	3392504424	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611549 Canon CLI-8BK Black Ink Cartridge (0620B002)
1999	3398048378	1	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1999	3398048381	1	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3397094500	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341858-VANGODDY PREMIUM SLIM FOLDING STAND FOR IPAD PRO
1999	3398048376	1	131.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492294 Type J1 Staples for Canon IR2200, IR2800, IR3300, 15,000/Box
1999	3396705930	1	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732518 AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 14 Months, December Start, 12" x 27", Wirebound (PM11-28-19)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048372	1	23.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712230 Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.
1999	3397088250	1	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398813 Staples 6' Low Profile Extension Cord, 3-Outlet, White
1999	3396713330	1	63.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #24116212/ MODEL: MNO01986 WEIGHTED STUFFED FROG
1999	3398048374	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3398048309	1	-10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732518 AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 14 Months, December Start, 12" x 27", Wirebound (PM11-28-19)
1999	3398048312	1	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732518 AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 14 Months, December Start, 12" x 27", Wirebound (PM11-28-19)
1999	3398048354	1	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy black (920-004088)
1999	3396713328	1	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESK LAMP - RECHARGEABLE 990007 LED LAMP
1999	3398048382	1	80.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC89672CT Downy April Fresh Liquid Fabric Softener, April Fresh Bottle8/Carton (PGC 89672)
4619	3396705935	1	51.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
4619	3398048342	1	23.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3392504424	2	275.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666759 Canon CLI-8 Photo Value Pack, Multi-pack (8 cart per pack)
1999	3398048372	2	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3396705930	2	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3398048374	2	61.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122 Sparco Filler Paper, 10 1/2" x 8", Wide Ruled, 200 Sheets/Pk
1999	3398048376	2	4.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 70 Sheets, Assorted (42080M)
1999	3398048354	2	143.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107113 Targus 3D Protection Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1999	3398048378	2	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116475 X-ACTO KS Multi-Size Manual Pencil Sharpener
1999	3397088250	2	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493895 Staples Spoons, Medium Weight Plastic, 1,000/Box (51455)
1999	3398048382	2	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (18654-US-CC)
1999	3398048381	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Round 3/4" Diameter Print-and-Write Color Coding Labels, Yellow, 1,008/Pack (13949/5462)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3396705935	2	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
4619	3398048342	2	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701297 Staples 40lb. Butcher Paper Rolls, 30" x 1,000'
1999	3395531798	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #1951200 MR SKETCH SCENTED TWISTABLE CRAYONS
1999	3398048378	3	73.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3398048354	3	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 26639 Adjustable 3-Hole Punch, 15 Sheet Capacity
1999	3398048381	3	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
4619	3398048342	3	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1999	3398048354	4	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3398048378	4	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3398048381	4	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex 2-Ply Facial Tissue, Flat Box, 160 Sheets/Box, 3 Boxes/Pack
4619	3398048342	4	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933169 Little Masters Tempera Paint, 32 oz., Green
1999	3398048354	5	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1308149 Koss KPH7V Portable On-Ear Headphones, Violet
1999	3398048381	5	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1999	3398048378	5	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
4619	3398048342	5	8.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0543132038 Tempera Paint, Economy, Red, Quart Bottle
1999	3398048381	6	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448 Staples Stickies Pop-Up Notes, 3" x 3", Bright Colors, 6 Pads/Pack (S-33BRP6)
1999	3398048354	6	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408779 Classic Crest Certificate Holders, Plum
1999	3398048378	6	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
4619	3398048342	6	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848669 Chenille Craft Starter Brush Set (CK-5180)
1999	3398048381	7	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6 Pads/Pack (S-33WCP6)
1999	3398048354	7	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804486 Great Papers 24 lb. Gold Value Certificates, 100/Pack
1999	3398048378	7	1.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen
4619	3398048342	7	59.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048381	8	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery 5469 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Dark Blue
1999	3398048378	8	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
4619	3398048342	8	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
1999	3398048378	9	1.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Stick Pens, Medium, Red, Dozen
4619	3398048342	9	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225087 Staples Wire Mesh Super Sorter, Black, 8 1/7"H x 14 5/7"W x 8 1/3"D
Total for check number V166814			1,821.60			
Check Number V166815						
1999	311674	1	675.00	00007632	TASBO	REGISTRATION FOR DARLENE GARCIA TO ATTEND TASBO ANNUAL CONFERENCE 3/4/19 - 3/6/19
1999	311146	2	675.00	00007632	TASBO	REGISTRATION FOR TRISH PARKER TO ATTEND TASBO ANNUAL CONFERENCE 3/4/19 - 3/6/19
Total for check number V166815			1,350.00			
Check Number V166816						
1999	555896	1	52.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ITEM 413 POSTER SET (FEDERAL AND STATE WORKSITE POSTERS- ENGLISH/SPANISH)
1999	555896	2	7.75	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING CHARGE
Total for check number V166816			59.75			
Check Number V166817						
1999	CLAIR 18/19	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHARLES LAIR MBRSP 19
Total for check number V166817			60.00			
Check Number V166819						
1999	74978094	0	3,728.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW ELEMENTARY
1999	74978094	0	3,360.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE ES
1999	74978094	0	3,354.50	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE ES
1999	74978094	0	3,914.21	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE ES
1999	74978094	0	99.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RAY WHITE WELL PUMP
1999	74978094	0	6,943.91	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL IS
1999	74978094	0	4,294.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRING ES
1999	74978094	0	9,703.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD MS
1999	74978094	0	4,349.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1999	74978094	0	20,335.07	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBERCREEK HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74978094	0	4,102.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT ES
1999	74978094	0	2,026.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	74978094	0	3,100.07	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1999	74978094	0	1,483.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC SOUTH
1999	74978094	0	22,293.77	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HS
1999	74978094	0	3,340.31	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	74978094	0	6,846.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL IS
1999	74978094	0	2,928.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE ES
1999	74978094	0	10,665.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS MS
1999	74978094	0	92.43	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1999	74978094	0	8,403.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	74978094	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1999	74978094	0	3,207.21	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL ES
1999	74978094	0	3,861.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM ES
<b>Total for check number V166819</b>			<b>132,460.38</b>			
<b>Check Number V166820</b>						
1999	903651491	1	27.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1039948 US-GAMES DECK RINGS-DOZEN
1999	903651491	2	79.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1369579 VOIT 7" SEVEN TUFF BALL SET OF 6
<b>Total for check number V166820</b>			<b>106.38</b>			
<b>Check Number WT021207</b>						
8639	T-2	0	2,001.48	55384	PENSERV PLAN SERVICES, INC	BW: J50
<b>Total for check number WT021207</b>			<b>2,001.48</b>			
<b>Check Number WT031207</b>						
8639	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J50
<b>Total for check number WT031207</b>			<b>250.00</b>			
<b>Check Number WT041207</b>						
8639	T-4	0	217.02	62308	U.S. BANK N.A. MINNESOTA	BW: J50 Q94-MAN CK
<b>Total for check number WT041207</b>			<b>217.02</b>			
<b>Check Date 12/10/2018</b>						
<b>Check Number 161308</b>						
1999	A292952	0	115.00	55632	ANTHONY ACOSTA	FRHS V HEBRON FTBALL
<b>Total for check number 161308</b>			<b>115.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161309</b>						
1999	4482	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4481	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4480	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4483	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4479	1	900.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 161309</b>			2,600.00			
<b>Check Number 161310</b>						
1999	A310732	0	135.00	53935	COREY ALTOM	FRHS V LEB TRL BBALL
<b>Total for check number 161310</b>			135.00			
<b>Check Number 161311</b>						
1999	A292949	0	115.00	62561	FRANCISCO AMADOR	FRHS V HEBRON FTBALL
<b>Total for check number 161311</b>			115.00			
<b>Check Number 161312</b>						
1999	KHS NOV 2018	1	205.50	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 161312</b>			205.50			
<b>Check Number 161313</b>						
1999	FHM 12/15/18	0	320.00	68618	MICHAEL EDDY	FHMS BBALL 12/15/18
<b>Total for check number 161313</b>			320.00			
<b>Check Number 161314</b>						
4899	BERKMAN ARTS	0	37.00	71577	STEPHEN DOUGLAS BAKER	TRV ROUND ROCK 11/6-7
<b>Total for check number 161314</b>			37.00			
<b>Check Number 161315</b>						
1999	A293782	0	85.00	49610	BRENT BARKER	TCHS V CROWLEY BBALL
<b>Total for check number 161315</b>			85.00			
<b>Check Number 161316</b>						
4619	TVM NOV 18	0	57.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 11/5/18-11/26/18
4619	TSM 10/31/18	0	38.00	70951	JOSE EDUARDO BARRIENTOS	TSMS 10/31/18
<b>Total for check number 161316</b>			95.00			
<b>Check Number 161317</b>						
4619	00016203	1	1,981.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INCLUDING BUT NOT LIMITED TO LIGHTING EQUIPMENT, SOUND EQUIPMENT, POWER SOURCES, PROPS, THEATRICAL TAPE, GELS
<b>Total for check number 161317</b>			1,981.00			
<b>Check Number 161318</b>						
1999	A298859	0	125.00	60067	ROGER L. BEAHM JR.	ISMS V PR VISTA BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161318			125.00			
Check Number 161319						
4619	301329	1	20.00	66004	BELL'S MUSIC SHOP, INC.	1- 3R ROVNER 3R LIG W/CAP-BSAX-DARK
1999	M302032	1	154.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M301382	1	154.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	M298038	1	330.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M303386	1	511.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M301632	1	66.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	M305025	1	324.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M283353	1	684.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M303595	1	209.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M305144	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	304998	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	303514	1	50.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	301329	2	44.00	66004	BELL'S MUSIC SHOP, INC.	2- 0201152 NOETECH 2501152 JR. HARNESS
Total for check number 161319			2,701.00			
Check Number 161320						
8679	JB DEC 2018	0	39.05	69481	JULIE ANN BERGERON	RMB ELCN SUNSHINE
Total for check number 161320			39.05			
Check Number 161321						
1999	FRH 1/3-5/19	0	500.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS SOCCER 1/3-5/19
Total for check number 161321			500.00			
Check Number 161322						
4619	804	1	563.65	00017122	DOUG BISHOP	FUNDRAISER INCENTIVE PRIZES FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR 2018-19 YEAR FRINDRAISER. INVOICE # 804
Total for check number 161322			563.65			
Check Number 161323						
1999	A292953	0	115.00	57780	JOSEPH BRHLIK	FRHS V HEBRON FTBALL
Total for check number 161323			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161324</b>						
1999	A292951	0	115.00	55804	DREW BROCK	FRHS V HEBRON FTBALL
<b>Total for check number 161324</b>			115.00			
<b>Check Number 161325</b>						
1999	A295398	0	65.00	67027	EDWARD BROWN	KHS V BOWIE BBALL
<b>Total for check number 161325</b>			65.00			
<b>Check Number 161326</b>						
1999	A293764	0	85.00	47663	NICK CARPINO	TCHS V BRDVL BBALL
<b>Total for check number 161326</b>			85.00			
<b>Check Number 161327</b>						
4619	TSM NOV 2018	0	76.00	68443	LAURA CHICARELLO	TSMS 11/7/18-11/28/18
<b>Total for check number 161327</b>			76.00			
<b>Check Number 161328</b>						
1999	4013123404	1	595.40	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 161328</b>			595.40			
<b>Check Number 161329</b>						
1999	OF77035171	1	1,248.68	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 161329</b>			1,248.68			
<b>Check Number 161330</b>						
4619	HMS NOV 2018	0	57.00	61258	AMANDA ASHLEY COX	HMS 11/5/18-11/28/18
8659	CHS NOV 2018	0	171.00	61258	AMANDA ASHLEY COX	CHS 11/6/18-11/27/18
<b>Total for check number 161330</b>			228.00			
<b>Check Number 161331</b>						
1999	A298042	0	125.00	67269	JAMES DAWSON JR	HMS V FHMS BBALL
<b>Total for check number 161331</b>			125.00			
<b>Check Number 161332</b>						
4619	TSM NOV 2018	0	351.00	69836	DBP AUDIO LLC	TSMS 11/1/18-11/29/18
<b>Total for check number 161332</b>			351.00			
<b>Check Number 161333</b>						
1999	811263-00	1	4.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811098-00	1	20.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811356-01	1	145.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	810245-02	1	39.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811262-00	1	-8.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	810952-00	1	857.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	809932-01	1	70.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	810836-01	1	50.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	809879-01	1	54.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 161333			1,233.38			
Check Number 161334						
1999	MLG NOV 2018	0	56.68	55542	DIANE E POWELL	MLG 11/01/18-11/29/18
Total for check number 161334			56.68			
Check Number 161335						
1999	A331182	0	125.00	52378	MARK DOBBS	KMS V ADAMS BBALL
Total for check number 161335			125.00			
Check Number 161336						
4619	TVM NOV 2018	0	18.00	49064	ALAN M DUNN	TVMS 11/8/18-11/29/18
Total for check number 161336			18.00			
Check Number 161337						
4619	91634592	0	201.36	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS OCT 2018
4619	91634437	0	653.20	64327	DURHAM SCHOOL SERVICES, L.P.	FSE OCT 2018
4619	91634458	0	882.38	64327	DURHAM SCHOOL SERVICES, L.P.	HMS OCT 2018
1999	91634458	0	814.94	64327	DURHAM SCHOOL SERVICES, L.P.	CTE HMS OCT 2018
Total for check number 161337			2,551.88			
Check Number 161338						
8679	ET DEC 18	0	18.99	56334	ELENA L TRUJILLO	RMB BCI SUNSHINE
Total for check number 161338			18.99			
Check Number 161339						
4619	BPE 12/4/18	0	1,040.00	00020073	UNIVERSITY OF NORTH TEXAS	FT BPE 4TH GR 12/4/18
Total for check number 161339			1,040.00			
Check Number 161340						
1999	A331183	0	125.00	60391	TODD C. ETLER	KMS V ADAMS BBALL
Total for check number 161340			125.00			
Check Number 161341						
1999	A303627	0	85.00	58278	GARY EZMERLIAN	KHS V BOWIE BBALL
Total for check number 161341			85.00			
Check Number 161342						
1999	TXALA65927	1	724.67	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TXALA66234	1	44.48	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 161342			769.15			
Check Number 161343						
1999	6-363-02539	1	8.66	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-363-02539	1	3.98	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
Total for check number 161343			12.64			
Check Number 161344						
1999	A298037	0	125.00	52365	BLAKE FELIX	HMS V FHMS BBALL
Total for check number 161344			125.00			
Check Number 161345						
8679	LF NOV 2018	0	137.36	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 161345			137.36			
Check Number 161346						
1999	A293784	0	115.00	71540	SHAMONICA GARDNER	TCHS V CROWLEY BBALL
Total for check number 161346			115.00			
Check Number 161347						
1989	KISD OCT 18	0	1,670.40	44456	KRISTA KLEIN	DIVE LESSONS OCT 2018
Total for check number 161347			1,670.40			
Check Number 161348						
1999	A298036	0	125.00	62909	GILBERT GOMEZ	HMS V FHMS BBALL
Total for check number 161348			125.00			
Check Number 161349						
2409	9018104407	1	106.65	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9018104415	1	11.39	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 161349			118.04			
Check Number 161350						
1999	KHS 1/4-5/19	0	237.50	58317	GCISD GRAPEVINE WRESTLING	KHS WRESTLING GV DUAL
1999	KHS 1/4-5/19	0	237.50	58317	GCISD GRAPEVINE WRESTLING	JANUARY 4-5, 2019
Total for check number 161350			475.00			
Check Number 161351						
1999	A293757	0	85.00	58752	SCOTT HARMAN	TCHS V GODLEY BBALL
Total for check number 161351			85.00			
Check Number 161352						
1999	TSMS DEC 18	0	300.00	71419	CISD-HF STEVENS MIDDLE SCHOOL	TSMS BBALL 12/7-8/18
Total for check number 161352			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161353</b>						
8659	CHS NOV 2018	0	237.50	65714	CHRYSTLE HICKS	CHS 11/1/18-11/29/18
8659	CHS2 NOV 18	0	57.00	65714	CHRYSTLE HICKS	CHS 11/6/18-11/28/18
<b>Total for check number 161353</b>			294.50			
<b>Check Number 161354</b>						
4619	77777302	1	185.80	59410	HOBBO LOBBY STORES, INC.	PURCHASE FABRIC; PAINT; POSTER BOARD; MARKERS; BEADS BUT NOT LIMITED TO. NOT TO EXCEED \$250.00.
4619	77803212	1	53.04	59410	HOBBO LOBBY STORES, INC.	PURCHASE FABRIC; PAINT; POSTER BOARD; MARKERS; BEADS BUT NOT LIMITED TO. NOT TO EXCEED \$250.00.
<b>Total for check number 161354</b>			238.84			
<b>Check Number 161355</b>						
1999	0970460	1	209.31	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	0970462	1	289.06	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	1970410	1	64.66	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 161355</b>			563.03			
<b>Check Number 161356</b>						
1989	A296498	0	100.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET 12/1
1989	A296494	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET 11/30
<b>Total for check number 161356</b>			150.00			
<b>Check Number 161357</b>						
1999	CHS NOV 5 18	1	552.00	55529	JEFF ISLER GOLF INC	NIKE WOMEN'S POLO WITH LOGO
1999	CHS NOV 5 18	2	50.00	55529	JEFF ISLER GOLF INC	1 LOGO SET UP FEE
1999	CHS NOV 5 18	3	552.00	55529	JEFF ISLER GOLF INC	TITLEIST PERFORMANCE HATS
1999	CHS NOV 5 18	4	498.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 GOLF BALLS W/LOGO
1999	CHS NOV 5 18	5	444.00	55529	JEFF ISLER GOLF INC	TITLEIST VELOCITY GOLF BALLS W/LOGO
<b>Total for check number 161357</b>			2,096.00			
<b>Check Number 161358</b>						
1999	MLG AUG-SEPT	0	72.05	00020015	JENNIFER PRICE	MLG 08/01/18-09/06/18
<b>Total for check number 161358</b>			72.05			
<b>Check Number 161359</b>						
8679	LJ DEC 2018	0	63.33	69986	LISA A JETT	RMB HES SUNSHINE
<b>Total for check number 161359</b>			63.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161360</b>						
1999	0769731	1	1,800.90	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0777934	1	1,893.85	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0777038	1	1,286.88	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0775691	1	1,016.02	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0774436	1	1,218.58	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0770759	1	1,134.19	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0767751	1	1,087.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0773325	1	435.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 161360</b>			<b>9,873.07</b>			

<b>Check Number 161361</b>						
4619	ISMS NOV 18	0	57.00	65230	AMANDA M KANA	ISMS 11/6/18-11/27/18
<b>Total for check number 161361</b>			<b>57.00</b>			

<b>Check Number 161362</b>						
1999	454851	1	25.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	366419	1	38.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	012905	1	7.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	265026	1	10.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	286458	1	7.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 161362			89.93			
Check Number 161363						
1989	KISD OCT 18	0	6,927.50	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS OCT 2018
Total for check number 161363			6,927.50			
Check Number 161364						
1999	KHS 1/4-5/19	0	200.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS WRESTLING 1/4-5
Total for check number 161364			200.00			
Check Number 161365						
1999	A293360	0	115.00	67026	JOHN LANE	CHS V GV BBALL
1999	A293759	0	115.00	67026	JOHN LANE	TCHS V GODLEY BBALL
Total for check number 161365			230.00			
Check Number 161366						
4619	TSMS NOV 18	0	285.00	69828	DANIEL LARSEN	TSMS 11/1/18-11/29/18
4619	FHM NOV 18	0	103.00	69828	DANIEL LARSEN	FHMS 11/5/18-11/26/18
Total for check number 161366			388.00			
Check Number 161367						
1999	A303581	0	105.00	68591	PATRICK LEAKE	BRDVL V GV VBALL
Total for check number 161367			105.00			
Check Number 161368						
4619	ISMS NOV 18	0	28.50	69776	ARIANNE LOVELACE	ISMS 11/2/18-11/30/18
4619	TVMS NOV 18	0	114.00	69776	ARIANNE LOVELACE	TVMS 11/1/18-11/29/18
Total for check number 161368			142.50			
Check Number 161370						
4619	909435	1	62.79	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	910761	1	233.98	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902541	1	174.75	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	902862	1	234.89	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902951	1	196.41	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902947	1	74.47	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	901984	1	27.42	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902088	1	227.26	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	917644	1	-118.22	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902283	1	374.01	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902584	1	161.00	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902450	1	22.79	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902577	1	117.79	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902703	1	43.27	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902715	1	24.15	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	914967	1	-44.55	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	902350	1	105.94	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
2409	902558	1	7.02	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	902555	1	52.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902869	1	18.96	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, PVC PIPE, BUILDING MATERIALS
1999	901708	1	68.23	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS, WASHERS
1999	902328	1	145.60	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, PVC PIPE, BUILDING MATERIALS
1999	902676	1	189.97	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, PVC PIPE, BUILDING MATERIALS
Total for check number 161370			2,400.29			
Check Number 161371						
4619	EVNT235016-1	1	649.45	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	ALL ACCESS PASS - PM
4619	EVNT235016-1	2	16.95	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	MENU ITEMS - PIZZA - 16" CHEESE
4619	EVNT235016-1	3	17.95	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	MENU ITEMS - PIZZA - 16" PEPPERONI
Total for check number 161371			684.35			
Check Number 161372						
1999	246592	1	12,660.61	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	239561	1	10,312.45	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	258796	1	14,176.32	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	237578	1	17,754.20	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	246591	2	4,753.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	239561	3	101.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	246591	3	58.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	246592	3	18.76	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	237578	3	73.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	258796	3	73.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 161372			59,982.57			
Check Number 161373						
1999	7199	1	398.01	64951	MARATHON HEALTH, LLC	TDAP VACCINES FOR KISD WELLNESS CENTER
1999	7199	2	595.00	64951	MARATHON HEALTH, LLC	ENGERIX-B VACCINES FOR KISD WELLNESS CENTER
Total for check number 161373			993.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161374</b>						
4619	TCH 1/3-5/19	0	100.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	JANUARY 3-5, 2019
1999	TCH 1/3-5/19	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	TCHS BYS VARSITY SOCC
<b>Total for check number 161374</b>			400.00			
<b>Check Number 161375</b>						
4619	ISMS NOV 18	0	19.00	61384	ANDREW MARTZ	ISMS 11/9/18-11/30/18
4619	ISMS OCT 18	0	38.00	61384	ANDREW MARTZ	ISMS 10/5/18-10/26/18
<b>Total for check number 161375</b>			57.00			
<b>Check Number 161376</b>						
1999	586329-0	1	107.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM17201CABPK STRIP PICTURE HANGING 5/BX WH
1999	586408-0	1	15.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE74171 MULTI PAGE TOP LOAD SHEET PROTECTORS
1999	586408-0	2	24.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM6355AU ORIGINAL PADS
1999	586408-0	3	17.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CY0587858 WASHABLE MARKERS, BROAD POINT
1999	586408-0	4	8.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WHITE FACIAL TISSUE, 2 PLY
1999	586408-0	5	12.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP89061
<b>Total for check number 161376</b>			188.69			
<b>Check Number 161377</b>						
4619	333867	0	10.00	69315	CORAL MCCANTS	REF BADGE
<b>Total for check number 161377</b>			10.00			
<b>Check Number 161378</b>						
1999	INV0411332	1	27.48	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0411228	1	30.58	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0410945	1	7.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0410871	1	9.18	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0412047	1	8.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0411415	1	13.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 161378</b>			98.09			
<b>Check Number 161379</b>						
1999	A293364	0	135.00	47504	ALAN MCDUGAL	CHS V GV BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161379			135.00			
Check Number 161380						
4619	140561	1	347.80	53027	MGM PRINTING SERVICES	GILDAN 72800 - POLO SHIRTS - ROYAL BLUE
Total for check number 161380			347.80			
Check Number 161381						
4619	FRES11/14/18	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG CHEESE PIZZAS
4619	FRES11/14/18	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG PEPPERONI PIZZAS
4619	FRES11/14/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4619	FRES11/14/18	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY FOR PIZZA
Total for check number 161381			57.70			
Check Number 161382						
1999	86557109	1	1,935.03	67629	NALCO COMPANY LLC	HVAC'S CLEANING MATERIAL/SUPPLIES FOR OUR HVAC TECHNICIANS' CLOSE LOOP WATER TREATMENT.3D TRASAR 3DT401 PAIL 18-24 LITER
1999	86557109	2	3,288.55	67629	NALCO COMPANY LLC	NALCO 8338 DRUM 55-99 LITER
1999	86557109	3	317.25	67629	NALCO COMPANY LLC	420-C2318.88 TST KT NITRITE UNIV TITRAT
1999	86557109	4	26.25	67629	NALCO COMPANY LLC	FREIGHT CHANRGES FOR EQUIPMENT INCLUDED IN PRODUCT VALUE
Total for check number 161382			5,567.08			
Check Number 161383						
1999	210867	1	5.80	68767	NASCO EDUCATION LLC	9728303 A TAPE DISPENSER MAIL & STOR
1999	210867	2	4.80	68767	NASCO EDUCATION LLC	9722252 AA MARKER SHARPIE CHISEL BLK
1999	210867	3	7.80	68767	NASCO EDUCATION LLC	9705451 A KNIFE HVY DUTY BREAKAWAY
1999	209429	3	24.96	68767	NASCO EDUCATION LLC	9718528 A281 SCISSOR CLASS POINT 6.5"
1999	210867	4	3.36	68767	NASCO EDUCATION LLC	9726599 A BRUSH FOAM 1" PK 20
1999	210867	5	4.46	68767	NASCO EDUCATION LLC	W05544 H CUP PAPER 1.25OZ PK250
1999	209429	6	35.06	68767	NASCO EDUCATION LLC	WA31966 H281 YARN KNITTING CLASSIC PK12
1999	210867	6	44.76	68767	NASCO EDUCATION LLC	9729311 A CART STUDIO 6-DRAWER SMOKE
1999	210867	7	39.60	68767	NASCO EDUCATION LLC	9724717 A CANVAS PANEL SQUARE 12X12
1999	210867	8	6.39	68767	NASCO EDUCATION LLC	9709148 T CARDS GIANT FACE PLAYING
1999	210867	9	10.56	68767	NASCO EDUCATION LLC	9708336 A GLUE STIC DUAL TEMP PK20
1999	210867	10	22.32	68767	NASCO EDUCATION LLC	9730053 AA PAPER CONST ASST 12X18 100*DNR*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	210867	11	1.40	68767	NASCO EDUCATION LLC	9705636 A GLUE ALEENES PROF WOOD 4OZ
1999	210867	12	14.24	68767	NASCO EDUCATION LLC	9735919 A CRAFT STICKS REG. GR 1M
1999	210867	13	32.40	68767	NASCO EDUCATION LLC	9721405 A PLYWOOD ECONOMY BAG
1999	210867	14	17.76	68767	NASCO EDUCATION LLC	2700137 A COPING SAW FRAME 4 3/4" DP
1999	210867	15	15.87	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 161383</b>			<b>291.54</b>			
<b>Check Number 161384</b>						
1999	16N5313492	1	1,530.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVS SAFE TEXAS FOOD HANDLER ONLINE COURSE
1999	16N5313726	1	765.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVS SAFE TEXAS HANDLER ONLINE COURSE
<b>Total for check number 161384</b>			<b>2,295.00</b>			
<b>Check Number 161385</b>						
1999	682834579	1	7.20	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT
<b>Total for check number 161385</b>			<b>7.20</b>			
<b>Check Number 161386</b>						
1999	35585085	1	112.50	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number 161386</b>			<b>112.50</b>			
<b>Check Number 161387</b>						
2409	27939D-1	1	435.00	41433	NTS CAPITAL	NEW CABLE INSTALL CATEGORY 6 MATERIALS
2409	27939D-1	1	600.00	41433	NTS CAPITAL	THREE COMMUNICATION POLES
2409	27939D-1	2	400.00	41433	NTS CAPITAL	LABOR
2409	27939D-1	2	450.00	41433	NTS CAPITAL	LABOR
<b>Total for check number 161387</b>			<b>1,885.00</b>			
<b>Check Number 161388</b>						
1999	KHS OCT 2018	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
<b>Total for check number 161388</b>			<b>468.75</b>			
<b>Check Number 161389</b>						
1999	1150	1	336.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKER
1999	1163	1	537.60	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKER
<b>Total for check number 161389</b>			<b>873.60</b>			
<b>Check Number 161390</b>						
1999	MLG NOV 2018	0	78.84	63870	ERIKA SHAWN PHILLIPS	MLG 11/01/18-11/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161390			78.84			
Check Number 161391						
1999	KHS/FRHJAN19	0	600.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS SOCCER 1/3-5/19
Total for check number 161391			600.00			
Check Number 161392						
4619	KMS NOV 2018	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 161392			57.00			
Check Number 161393						
1999	MLG NOV 2018	0	118.43	53522	EDNA LAURA SCHROEDER	MLG 11/01/18-11/30/18
Total for check number 161393			118.43			
Check Number 161394						
8659	CHS NOV 2018	0	76.00	59751	MARK ROBERT SCOTT	CHS 11/6/18-11/27/18
Total for check number 161394			76.00			
Check Number 161395						
4619	3517	1	1,584.00	00020134	SKATETIME OF FORT WORTH	IN HOUSE ROLLER SKATING PROGRAM
Total for check number 161395			1,584.00			
Check Number 161396						
4619	LSE_032219	0	479.25	67211	DALLAS SPARK!	FT LSE 4TH GR MAR 19
4619	LSE_032119	0	594.00	67211	DALLAS SPARK!	FT DEP 4TH GR MAR 19
Total for check number 161396			1,073.25			
Check Number 161397						
1999	18120401	0	525.00	00023638	JERRY R LEWIS	GAMALIEL NAVARRO
Total for check number 161397			525.00			
Check Number 161398						
4619	1743	1	361.50	70897	BRF3M, LLC	PRODUCTION SHIRTS FOR FALL AND SPRING SHOWS
Total for check number 161398			361.50			
Check Number 161399						
8659	FRH212/15/18	0	495.00	51476	TMEA REGION 30 BAND	FRHS 12/15/18
Total for check number 161399			495.00			
Check Number 161400						
1999	KHS/TCHJAN19	0	350.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS WRESTLING 1/11-12
1999	KHS/TCHJAN19	0	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TCH WRESTLING 1/11-12
Total for check number 161400			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161401</b>						
2409	65793493-00	1	302.47	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65790258-00	1	30.10	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 161401</b>			332.57			
<b>Check Number 161402</b>						
2409	MLG NOV 2018	0	17.00	56481	WENHILMA PETERS	MLG 11/01/18-11/29/18
<b>Total for check number 161402</b>			17.00			
<b>Check Number 161403</b>						
4619	KMS NOV 2018	1	66.50	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 161403</b>			66.50			
<b>Check Number V166821</b>						
1999	3754830	1	-83.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425590 NELL GWYNN WEST END EDITION JESSIVA SWALE
1999	3767625	1	-20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425590 NELL GWYNN WEST END EDITION JESSIVA SWALE
1999	3744824	1	104.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425590 NELL GWYNN WEST END EDITION JESSIVA SWALE
1999	3760698	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 978060068802 - HAVE YOU FILLED A BUCKET TODAY: A GUIDE TO DAILY HAPPINESS FOR KIDS BY CAROL MCCLOUD
<b>Total for check number V166821</b>			11.96			
<b>Check Number V166822</b>						
1999	995749	1	984.73	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS \$1072.46 BC RANGE 10733328-10733414
1999	997638	1	99.74	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS
1999	997628	1	67.84	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS \$1072.46 BC RANGE 10733328-10733414
<b>Total for check number V166822</b>			1,152.31			
<b>Check Number V166823</b>						
1999	903698579	1	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL UNLIMITED JERSEY ITEM NK930553 4/MED, 8/LRG, 3/XLG, 1/XXL
1999	903820450	1	59.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS
1999	903479449	1	172.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DRY FIT GAME DAY POLO FOR BASKETBALL COACHES ONLY : ROBERT BARKER, CHRIS SIMMONS, DON HAVENS, JEREMY SMITH
1999	903523704	1	896.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/WHITE LONG SLEEVE TIEMPO PREMIER JERSEY NKAH8848 SIZE: LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903676299	1	1,215.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-C TWILL - NAME & # WOMEN'S DIGITAL FINALS JE NK932227 15/MEDIUM
1999	903678729	1	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BENCHES-STUDENTS ONLY
1999	903523704	2	896.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/WHITE SHORT SLEEVE STRIKER IV JERSEY NK725898 LARGE
1999	903820450	2	35.70	68301	VARSITY BRANDS HOLDING CO., INC.	WHISTLES
1999	903479449	2	172.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK POLO GAME DAY SHIRT FOR BASKETBALL COACHES ONLY: ROB BARKER, CHRIS SIMMONS, DON HAVENS, JEREMY SMITH
1999	903676299	2	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	1-COLOR TWILL - WOMEN'S DIGITAL FINALS SHORT NK932296 15/MEDIUM
1999	903678729	2	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL CHAIN SET BAG-STUDENTS ONLY
1999	903698579	2	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL UNLIMITED SHORT ITEM NK930557 4/MED, 8/LRG, 3/XLG, 1/XXL
1999	903523704	3	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PARK II SHORT NK8980012 LARGE
1999	903479449	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE GAME DAY COACHING SHIRT FOR BASKETBALL COACH ONLY: TINA DEMICHELE
1999	903678729	3	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	HANGING CHAIR CART-STUDENTS ONLY
1999	903820450	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES AND CARRIER
1999	903698579	3	984.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL HYPERELITE D-OLEA ITEM NK867749 4/MED, 8/LRG, 3/XLG, 1/XXL
1999	903820450	4	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIGHT BASKETBALL FOR TRAINING
1999	903479449	4	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP-NOTT REPLACEMENT PAD FOR BASKETBALL STUDENTS ONLY
1999	903678729	4	179.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903698579	4	984.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL HYPERELITE D-LEA ITEM NK867751 4/MED, 8/LRG, 3/XLG, 1/XXL
1999	903820450	5	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY BALL FOR TRAINING
1999	903479449	5	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR FITNESS BAND PURPLE FOR BASKETBALL STUDENT ATHLETES ONLY IN WEIGHT ROOM
1999	903479449	6	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS ROPE FOR BASKETBALL STUDENTS ONLY IN WEIGHT ROOM
1999	903479449	7	43.50	68301	VARSITY BRANDS HOLDING CO., INC.	MINI BANDS HEAVY BLACK SET OF 10 FOR BASKETBALL STUDENTS ONLY IN WEIGHT ROOM
1999	903479449	8	29.50	68301	VARSITY BRANDS HOLDING CO., INC.	MINI BANDS LIGHT RED SET OF 10 FOR BASKETBALL STUDENTS ONLY IN WEIGHT ROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903479449	9	40.25	68301	VARSITY BRANDS HOLDING CO., INC.	MINI BANDS MEDIUM GREY SET OF 10 FOR BASKETBALL STUDENTS ONLY IN WEIGHT ROOM
1999	903479449	10	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE GREY CREW COACHING SHIRTS FOR BASKETBALL COACHES ONLY: ROB BARKER, CHRIS SIMMONS, JEREMY SMITH, DON HAVENS
1999	903479449	11	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE GREY CREW COACHING SHIRT FOR BASKETBALL COACH ONLY: TINA DEMICHELE
1999	903479449	12	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING ON TRAVELING SWEATS FOR BASKETBALL STUDENTS ONLY
1999	903479449	13	175.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING WOMENS BASKETBALLS FOR BASKETBALL STUDENTS ONLY
1999	903820450	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166823</b>			<b>11,373.45</b>			
<b>Check Number V166824</b>						
2409	36195	1	101.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	36130	1	296.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V166824</b>			<b>397.00</b>			
<b>Check Number V166825</b>						
1999	011010552	1	170.00	58627	GALLS, LLC	NP251 BLK SM DUTY PRO NYLON SAM BROWN BELT
1999	011010552	2	102.00	58627	GALLS, LLC	NP313 BLK SM DUTY PRO NYLON TROUSER BELT
1999	011010552	3	475.00	58627	GALLS, LLC	TN076 SIG P226 W/RAILS BLUE GUN TRAINING GUN
1999	011010552	5	96.20	58627	GALLS, LLC	NY039 TRU-SPEC HANDCUFF CASE
1999	011010552	6	337.50	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1999	011010552	7	545.90	58627	GALLS, LLC	TN044 21IN STRAIGHT TRAINING BATON
<b>Total for check number V166825</b>			<b>1,726.60</b>			
<b>Check Number V166826</b>						
1999	18271	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
<b>Total for check number V166826</b>			<b>5.75</b>			
<b>Check Number V166827</b>						
4619	05B37559	1	66.97	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B37903	1	77.97	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B37697	1	36.98	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
<b>Total for check number V166827</b>			<b>181.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166828</b>						
1999	182000100470	1	308.93	49882	LAERDAL MEDICAL CORPORATION	15120103 MANIKIN FACE SHIELDS (6 ROLLS OF 36 EA)
1999	182000100470	2	220.05	49882	LAERDAL MEDICAL CORPORATION	845111 THE BAG II RESUSCITATOR ADULT W/MASK #5
1999	182000102672	3	58.68	49882	LAERDAL MEDICAL CORPORATION	845131 THE BAG II RESUSCITATOR INFANT W/MASK #1
1999	182000100470	3	161.37	49882	LAERDAL MEDICAL CORPORATION	845131 THE BAG II RESUSCITATOR INFANT W/MASK #1
1999	182000100470	4	35.01	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
<b>Total for check number V166828</b>			<b>784.04</b>			
<b>Check Number V166829</b>						
1999	1306434	1	19.99	45050	LERNER UNIVERSAL	SERIES GRIDIRON TITLE FALSE START
1999	1306434	2	19.99	45050	LERNER UNIVERSAL	SERIES GRIDIRON TITLE SHOWDOWN
1999	1306434	3	19.99	45050	LERNER UNIVERSAL	SERIES GRIDIRON TITLE SIGNING DAY
1999	1306434	4	19.99	45050	LERNER UNIVERSAL	SERIES GRIDIRON TITLE CLUTCH
1999	1306434	5	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER REAL LOVE TITLE JUST JULIAN
1999	1306434	6	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER REAL LOVE TITLE ROMEO FOR REAL
1999	1306434	7	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER REAL LOVE TITLE TRUE TO YOU
1999	1306434	8	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE FREERUNNER
1999	1306434	9	12.71	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE ICE TIME
1999	1306434	10	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE MAKING THE TEAM
1999	1306434	11	12.71	45050	LERNER UNIVERSAL	SERIES SPORTS STORIES TITLE PICK AND ROLL
1999	1306434	12	12.71	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE PLAYING FOR KEEPS
1999	1306434	14	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE RUN FOR YOUR LIFE
1999	1306434	15	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE SLIDING HOME
1999	1306434	16	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS TITLE SNOW SOCCER
1999	1306434	17	20.99	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS SERIES TITLE TWO STRIKES
1999	1306434	18	18.99	45050	LERNER UNIVERSAL	SERIES MASON FALLS MYSTERIES TITLE BEHIND THE SCREEN
1999	1306434	19	18.99	45050	LERNER UNIVERSAL	SERIES MASON FALLS MYSTERIES TITLE THE HOUSE
1999	1306434	20	18.99	45050	LERNER UNIVERSAL	SERIES MASON FALLS MYSTERIES TITLE THE TURNAROUND
1999	1306434	21	18.99	45050	LERNER UNIVERSAL	SERIES MASON FALLS MYSTERIES TITLE TRACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1306434	22	25.99	45050	LERNER UNIVERSAL	SERIES SPECTACULAR SPORTS TITLE COMING UP CLUTCH
1999	1306434	23	25.99	45050	LERNER UNIVERSAL	SERIES SPECTACULAR SPORTS TITLE THE WORLD CUP
1999	1306434	24	18.99	45050	LERNER UNIVERSAL	SERIES SUPERHUMAN TITLE STRONGHOLD
1999	1306434	25	18.99	45050	LERNER UNIVERSAL	SERIES SUPERHUMAN
<b>Total for check number V166829</b>			<b>472.92</b>			
<b>Check Number V166830</b>						
4619	NS28033172	1	140.00	42795	MAKEMUSIC, INC.	SMART MUSIC EDUCATOR SUBSCRIPTION 2H72MWG5
4619	NS28033172	2	140.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION 6F9EBBDY
4619	NS28033172	3	140.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION W7XPMRJD
<b>Total for check number V166830</b>			<b>420.00</b>			
<b>Check Number V166831</b>						
4619	0387937	1	162.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGES FROM THE OFFICE FORMS 1,000 COPIES - NO SHIPPING WILL HAND DELIVER
4619	0387935	1	128.79	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARDS- 4CP/BLACK WITH BLEED 6"W X 4"H 1 UNIT IS 1,000 CARDS ESTIMATE 11-1002
1999	0387569	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	A SET OF 500 BUSINESS CARDS FOR BECKY SOUTHARD ONE OF OUR INTERVENTION COUNSELORS
1999	0387944	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PRINCIPAL, 500 COUNT
1999	0387945	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR MICHAEL KREIS, ASSISTANT PRINCIPAL
1999	0387946	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CHRIS WALLACE, ATTENDANCE
<b>Total for check number V166831</b>			<b>377.09</b>			
<b>Check Number V166832</b>						
1999	IN90875523	1	115.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	268175 ALUMINUM CRUTCHES, ADULT
1999	IN90875523	2	84.09	59879	PERFORMANCE HEALTH SUPPLY, INC.	19155 FILLED INSTRUMENT CASE, MEDCO FILLED INSTRUMENT CASE
1999	IN90875523	3	320.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	081381177 THERMOFOCUS NON-CONTACT THERMOMETER
1999	IN90875523	4	14.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	88140 TUNING FORK, 5 5/8", C512 NO WEIGHTS
1999	IN90875523	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166832</b>			<b>544.29</b>			
<b>Check Number V166833</b>						
1999	228162	1	1,431.75	43712	MENTORING MINDS, L.P.	50130 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3
1999	228162	3	59.90	43712	MENTORING MINDS, L.P.	5000131 TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 3 REVISED
1999	228162	4	1,369.50	43712	MENTORING MINDS, L.P.	500140 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	228162	6	59.90	43712	MENTORING MINDS, L.P.	5000141 TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 4 REVISED
1999	228162	7	1,369.50	43712	MENTORING MINDS, L.P.	50320 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 2
1999	228162	9	59.90	43712	MENTORING MINDS, L.P.	5000621 TOTAL MOTIVATION READING TEACHER LVL 2 REVISED
1999	228162	10	1,431.75	43712	MENTORING MINDS, L.P.	50330 TOTAL MOTIVATION READING STAAR STUDENT LEVEL3
1999	228162	12	59.90	43712	MENTORING MINDS, L.P.	5000631 TOTAL MOTIVATION READING STAAR TEACHER LVL 3 REVISED
1999	228162	13	1,369.50	43712	MENTORING MINDS, L.P.	50340 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 4
1999	228162	15	59.90	43712	MENTORING MINDS, L.P.	5000641 TOTAL MOTIVATION READING STAAR TEACHER LEVEL 4 REVISED
1999	228162	16	727.15	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V166833</b>			<b>7,998.65</b>			
<b>Check Number V166834</b>						
1999	98219	1	309.19	57873	METEOR EDUCATION, LLC	CP QUOTE 012809 ELS62060-A DJ09-SP ELO SHAPED TABLE
1999	98418	1	1,175.28	57873	METEOR EDUCATION, LLC	1880-Y4-A8B-M21-GRA-BA9-C6-PAC-LB HIGH BACK CHAIR, INTENSIVE SYNCHRO TILT CONTROL
1999	98219	2	150.00	57873	METEOR EDUCATION, LLC	SHIPPING
1999	98418	2	221.00	57873	METEOR EDUCATION, LLC	SHIPPING
<b>Total for check number V166834</b>			<b>1,855.47</b>			
<b>Check Number V166835</b>						
1999	00724572	3	24.95	00003154	MUSIC IN MOTION	ITEM # 28136 WIPE OFF SINGLE STAFF SET 6 CHARTS FOR MGR MINIS QTY 1 24.95 EA
1999	00717519	3	63.55	00003154	MUSIC IN MOTION	ITEM # 28136 WIPE OFF SINGLE STAFF SET 6 CHARTS FOR MGR MINIS QTY 1 24.95 EA
1999	CR00016248	3	-63.55	00003154	MUSIC IN MOTION	ITEM # 28136 WIPE OFF SINGLE STAFF SET 6 CHARTS FOR MGR MINIS QTY 1 24.95 EA
<b>Total for check number V166835</b>			<b>24.95</b>			
<b>Check Number V166836</b>						
1999	KISER 2019	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISTINA KISER MBRSP
1999	KISER 2019	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/19-12/31/19
1999	MCCANDLESS19	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHARLES MCCANDLESS
1999	MCCANDLESS19	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/19-12/31/19
1999	HOLGUIN 2019	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JESUS HOLGUIN MBRSP
1999	HOLGUIN 2019	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/19-12/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166836			837.00			
Check Number V166837						
1999	229929584001	1	87.15	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND COMPOSITION BOOK, 7 1/2" X 9 3/4", WIDE RULED, 100 SHEETS, BLACK/WHITE MARBLE, PACK OF 3 / ITEM #725163
Total for check number V166837			87.15			
Check Number V166838						
1999	0880-298288	1	62.66	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297374	1	123.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297533	1	81.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297226	1	365.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297065	1	45.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-298138	1	61.79	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V166838			741.98			
Check Number V166839						
1999	683015829-01	0	-6.17	60196	ORIENTAL TRADING COMPANY	REFER INV 682744738-0
1999	690115284-01	0	-119.63	60196	ORIENTAL TRADING COMPANY	REFER PO 18015285
1999	693124147-01	1	66.08	60196	ORIENTAL TRADING COMPANY	ITEM # IN-38/113 BLUE FELT GRADUATION CAPS
1999	693069401-01	1	23.35	60196	ORIENTAL TRADING COMPANY	CHRISTMAS STAMP ASSORTMENT IN-4/5745
1999	693097008-01	1	29.05	60196	ORIENTAL TRADING COMPANY	IN-12/884 SMILE FACE STRESS BALLS
4619	692856352-01	1	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2287 RED PLASTIC ROLL 40" X 100'
1999	693069401-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	693097008-01	2	9.99	60196	ORIENTAL TRADING COMPANY	FREIGHT
4619	692856352-01	2	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2286 GREEN PLASTIC ROLL 40" X 100'
4619	692856352-01	3	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2282 BLUE PLASTIC ROLL 40" X 100'
4619	692856352-01	4	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2284 YELLOW PLASTIC ROLL 40"X100'
4619	692856352-01	5	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2281 PURPLE PLASTIC ROLLS 40"X100'
4619	692856352-01	6	17.47	60196	ORIENTAL TRADING COMPANY	IN-70/2283 ORANGE PLASTIC ROLLS 40"X100'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	692856352-01	7	62.86	60196	ORIENTAL TRADING COMPANY	IN-9/1323 OOPS PENCIL TOP ERASERS
Total for check number V166839			177.34			
Check Number V166840						
4619	PGES ART CLU	1	396.00	57980	RONALD R. LANDRETH, JR.	ART CLUB TSHIRTS - GILDAN BRAND PURPLE TEES - SHORT STYLE, PRINTED 1 COLOR FRONT + BASE = TOTAL OF 2 SCREENS
4619	TCHS B OF B	1	280.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND PURPLE TEES PRINTED 2 FRONT ONLY + BASE SCREEN (TOTAL OF 3 SCREENS)
4619	PGES ART CLU	2	15.00	57980	RONALD R. LANDRETH, JR.	ART CLUB TSHIRTS - GILDAN BRAND PURPLE TEES - LONG STYLE, PRINTED 1 COLOR FRONT + BASE = TOTAL OF 2 SCREENS
Total for check number V166840			691.00			
Check Number V166841						
1999	11894650	1	367.47	00022790	PEARSON EDUCATION INC	9781428432512 DRA2+ 4-8 KIT
1999	11894650	2	31.23	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number V166841			398.70			
Check Number V166842						
1999	5742	1	2,518.75	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
Total for check number V166842			2,518.75			
Check Number V166843						
1999	74984086	0	137.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTER
Total for check number V166843			137.87			
Check Date 12/11/2018						
Check Number 161404						
1999	MLG NOV 2018	0	53.41	64651	TIERRA A ADAMS	MLG NOV 01-29
Total for check number 161404			53.41			
Check Number 161405						
1999	301525	3	362.89	66004	BELL'S MUSIC SHOP, INC.	QTR10SA 10' INST CABLE, ANGLE-STR
Total for check number 161405			362.89			
Check Number 161406						
1999	MLG NOV 2018	0	142.19	46647	BONNIE J NEWCOMBE	MLG 11/1/18-11/30/18
Total for check number 161406			142.19			
Check Number 161407						
1999	MLG NOV 2018	0	71.89	65535	AMANDA BENTLEY BOYD	MLG 11/01-11/30
1999	MLG OCT 2018	0	93.03	65535	AMANDA BENTLEY BOYD	MLG 10/01-10/31
Total for check number 161407			164.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161408</b>						
1999	MLG NOV 2018	0	26.92	43968	BRANDY M EDWARDS	MLG 11/01-11/30
<b>Total for check number 161408</b>			26.92			
<b>Check Number 161409</b>						
1999	139467	1	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4342-3767-5 HEART OF THE ENEMY
1999	139467	2	21.49	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6936-1 DRAW AMAZING ANIMAL MASH-UPS
1999	139467	3	21.49	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6937-8 DRAW ASTONISHING WARRIOR MASH-UPS
1999	139467	4	23.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3188-6 DRAWING AIRCRAFT, SHIPS, AND HIGH-SPEED VEHICLES: 4D AN AUGMENTED READING DRAWING EXPERIENCE
1999	139467	5	23.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3187-9 DRAWING ALIENS, SPACECRAFT, AND OTHER STUFF BEYOND THE GALAXY: 4D AN AUGMENTED READING DRAWING EXPERIENCE
1999	139467	6	23.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3190-9 DRAWING PRINCESSES, TROLLS, AND OTHER FAIRY-TALE CHARACTERS: 4D AN AUGMENTED READING DRAWING EXPERIENCE
1999	139467	7	23.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3189-3 DRAWING PUPPIES, CHICKS, AND OTHER BABY ANIMALS: 4D AN AUGMENTED READING DRAWING EXPERIENCE
1999	139467	8	20.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3038-4 FULL STEAM BASEBALL: SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS OF THE GAME
1999	139467	9	20.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3037-7 FULL STEAM BASKETBALL: SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS OF THE GAME
1999	139467	10	20.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3040-7 FULL STEAM SOCCER: SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS OF THE GAME
1999	139467	11	16.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-2927-0 ART QUEEN
1999	139467	12	17.99	70221	COUGHLAN COMPANIES, LLC	978-1-4048-6165-7 CRABBY PANTS
1999	139467	13	17.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-2722-1 HARRISON P. SPADER, PERSONAL SPACE INVADER
1999	139467	14	18.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-4901-3 THE GIRL IN THE GRAVEYARD: AND OTHER SCARY TALES
1999	139467	15	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4342-9687-0 THE CASE OF THE HAUNTED HISTORY MUSEUM
1999	139467	16	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-2517-8 THE CASE OF THE MISSING MOM
1999	139467	17	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4342-9688-7 THE CASE OF THE MISSING MUSEUM ARCHIVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	139467	18	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4342-9685-6 THE CASE OF THE PORTRAIT VANDAL
1999	139467	19	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4342-9686-3 THE CASE OF THE STOLEN SCULPTURE
1999	139467	20	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-2516-1 THE CASE OF THE STOLEN SPACE SUIT
1999	139467	21	20.99	70221	COUGHLAN COMPANIES, LLC	978-1-5435-3039-1 FULL STEAM FOOTBALL: SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS OF THE GAME
Total for check number 161409			434.79			
Check Number 161410						
1999	49979086-00	1	3,399.00	59559	CARRIER ENTERPRISE, LLC	HVAC'S PURCHASING A NEW A/C ROOFTOP UNIT & WILL REPLACE IT @ KELLER HIGH SCHOOL. ITEM #48TCDA07A2A5-0A0GO. ET-YAC-ROOFTOP-PUR ON.
1999	49979155-00	1	6,399.00	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASES & REPLACES A NEW ROOFTOP A/C UNIT @ KMS. ITEM #48TCDD14A3A5-0A0GO. 12.5T-YAC-ROOFTOP -PURON
1999	49979086-00	2	742.00	59559	CARRIER ENTERPRISE, LLC	ECD-SRT12CA-D2DH. ULL VERTICAL ECONOMIZER
1999	49979155-00	2	851.00	59559	CARRIER ENTERPRISE, LLC	ECD-SRT34CA-D2DH. ULL VERTICAL ECONOMIZER
1999	49979086-00	3	164.00	59559	CARRIER ENTERPRISE, LLC	HG-LVP-SRT2A-FI. CRLVHLGD013A00 LOUVERED HAIL GUARD TC07
1999	49979155-00	3	200.00	59559	CARRIER ENTERPRISE, LLC	HG-LVP-SRT4B-FI. CRLVHLGD016A00 LOUVERED HAIL GUARD TC0914
Total for check number 161410			11,755.00			
Check Number 161411						
4619	VRMS DEC 18	0	2,041.60	64320	JACKIE LEE HAYSLIP	VRMS CHOIR FUNDRAISER
Total for check number 161411			2,041.60			
Check Number 161412						
2248	QGG1251	1	125.64	59202	CDW GOVERNMENT LLC	3457645 Griffin Survivor iPad Mini 1 2 3 Blk
2119	PXC5329	1	2,194.00	59202	CDW GOVERNMENT LLC	5151301 Kensington BlackBelt 2nd Degree Rugged Case for iPad 9 7 protective case
2119	PZZ9888	1	3,291.00	59202	CDW GOVERNMENT LLC	5151301 Kensington BlackBelt 2nd Degree Rugged Case for iPad 9 7 protective case
1999	QDP4807	1	125.44	59202	CDW GOVERNMENT LLC	3021135 Zebra LS2208 barcode scanner scanner USB cable and stand included
1999	QFG4637	1	557.16	59202	CDW GOVERNMENT LLC	3722519 Tripp Lite Power Strip 120V Right Angle 5 15R 8 Outlet 15ft Cord 24 Length
2119	PVQ2121	2	11,171.60	59202	CDW GOVERNMENT LLC	3371778 LocknCharge Small 5 slot Device Basket basket
1999	PXC5450	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	QFG4637	2	1,242.00	59202	CDW GOVERNMENT LLC	3745929 Tripp Lite Power Strip 120V Right Angle 5 15R 12 Outlet 15ft Cd 36 Length
1999	PWH9565	3	414.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
Total for check number 161412			19,360.84			
Check Number 161413						
1999	129668	0	40,000.00	65242	CENERGISTIC, INC.	NOV 18 ENERGY MGT FEE
1999	129523	0	40,000.00	65242	CENERGISTIC, INC.	OCT 18 ENERGY MGT FEE
Total for check number 161413			80,000.00			
Check Number 161414						
4619	41034	0	5,133.70	71312	CHAMBER THEATRE PRODUCTIONS, INC.	FT TCHS ELA 11/1/18
Total for check number 161414			5,133.70			
Check Number 161415						
1999	2836392	1	158.25	64896	ELIZABETH FRITZ	CHICKFILA CHICKEN SANDWICH PACKAGED MEAL (REGULAR; CHIPS & COOKIE) INCLUDE POLYNESIAN, CHICKFILA & BARBEQUE SAUCES **PLACE PICKLES ON SIDE IN BOX**
1999	2836381	1	50.64	64896	ELIZABETH FRITZ	CHICKFILA CHICKEN SANDWICH PACKAGED MEAL (REGULAR; CHIPS & COOKIE) INCLUDE POLYNESIAN, CHICKFILA & BARBEQUE SAUCES **PLACE PICKLES ON SIDE IN BOX** FOR STAFF ONLY (ROSTER ATTACHED)
Total for check number 161415			208.89			
Check Number 161416						
1989	A296492	0	187.50	65913	LEO CICERELLI	SWIM MEET 11/30-12/1
Total for check number 161416			187.50			
Check Number 161417						
1999	0005280776L8	1	1,393.56	61100	CITIBANK, N.A	LODGING FOR KILA BACH AND MARA BETANCOURT COKER TO ATTEND THE TX ASSESSMENT CONFERENCE ON NOVEMBER 11-14, 2018 IN AUSTIN, TX / PARKING INCLUDED FOR 1 CAR FOR 3 DAYS \$32/DAY
1999	0005280776L8	1	445.12	61100	CITIBANK, N.A	LODGING FOR KISD STAFF SS COORDINATOR SUZANNE MCGAHEY AND SS COACH ERICA PARNELL - ATTENDING SCHOOLING BY DESIGN IN LEANDER TX, 11/26-11/28,2018
1999	0005280776L8	1	777.15	61100	CITIBANK, N.A	LODGING FOR BRANDY CROW ACTFL CONVENTION AND EXPO NEW ORLEANS, LA NOV 16-18, 2018
1999	0005280776L8	1	128.40	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO ACCOUNTING & FINANCE SYMPOSIUM NOVEMBER 13-14, 2018 IN ALLEN, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776L8	1	3,145.50	61100	CITIBANK, N.A	LODGING FOR ELA LEARNING COACHES TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY - OCTOBER 19-24, 2018
1999	0005280776L8	1	103.31	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN TO COVER THE KELLER HIGH SCHOOL BAND IN THE MACY'S THANKSGIVING DAY PARADE
1999	0005280776L8	1	145.41	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND SCHOOL FINANCE COUNCIL, NOVEMBER 16, 2018 IN HOUSTON, TX
1999	0005280776L8	1	474.15	61100	CITIBANK, N.A	HOTEL AND PARKING FOR DEBORAH ROWAN TO ATTEND ANNUAL ELECTION LAW SEMINAR IN AUSTIN, TEXAS, NOVEMBER 28-30, 2018
1999	0005280776L8	1	145.51	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO TEACH TASBO MGT317 CLASS, NOVEMBER 28, 2018, IN HOUSTON, TX
1999	0005280776L8	1	283.40	61100	CITIBANK, N.A	DOUBLETREE BY HILTON HOTEL FOR LEIGH COOK FOR THE 504 ANNUAL 504 CONFERENCE - NOVEMBER 11-13, 2018, AUSTIN TEXAS
1999	0005280776L8	1	222.80	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
1999	0005280776L8	2	63.86	61100	CITIBANK, N.A	SELF PARKING FOR KIM BLANN
1999	0005280776L8	2	446.88	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN ON NOV 21 AND 22 TO COVER THE KELLER HIGH SCHOOL BAND MARCH IN THE MACY'S THANKSGIVING DAY PARADE
1999	0005280776L8	3	98.87	61100	CITIBANK, N.A	NEW YORK CITY TAXSA AND SURCHARGES
1999	0005280776L8	3	222.79	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1999	0005280776L8	4	63.86	61100	CITIBANK, N.A	SELF PARKING FOR DAVID WRIGHT

Total for check number 161417 8,160.57

Check Number 161418

1999	ACTE NOV 18	0	477.56	00024059	CLARISSA E MARCHALK	TRV SAN ANTONIO 11/27
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Total for check number 161418 477.56

Check Number 161419

1999	06511G	1	497.15	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 75 EMPLOYEES ON 12/7/18, INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS SOFT DRINKS AND CANDY, STERNOS, AND PAPER PRODUCTS
1999	31675G	1	287.90	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED PURCHASE ORDER TO PURCHASE BOOKS AND STEAM SUPPLIES FOR LIBRARY.

Total for check number 161419 785.05

Check Number 161420

1999	ACTE 2018	0	403.20	70970	MARSHA RATHBUN CUMMINS	TRV SANTONIO 11/28-30
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161420			403.20			
Check Number 161421						
1999	TCH 1/4-5/19	0	215.00	71576	CFISD-CY RIDGE HIGH SCHOOL	CY-FAIR INVITATIONAL
1999	TCH 1/4-5/19	0	142.50	71576	CFISD-CY RIDGE HIGH SCHOOL	TCHS BOYS/GIRLS WREST
1999	TCH 1/4-5/19	0	142.50	71576	CFISD-CY RIDGE HIGH SCHOOL	JANUARY 4-5, 2019
Total for check number 161421			500.00			
Check Number 161422						
1999	MLG NOV 2018	0	47.42	71484	MELANIE M DE CHATEAUVIEUX	MLG 11/01-11/29
Total for check number 161422			47.42			
Check Number 161423						
1989	811456-00	1	24.24	47181	DEALERS ELECTRICAL SUPPLY CO.	REF QUOTE# 0807688 & PO# 19006330 FREIGHT ONLY NOT LISTED ON ORIGINAL QUOTE
1989	807688-01	1	600.78	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# 0807688 3 EA. LED*8030M40- A (BACKUP LED LAMPS FOR POOL AREA)
1989	810962-00	1	-24.24	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# 0807688 3 EA. LED*8030M40- A (BACKUP LED LAMPS FOR POOL AREA)
Total for check number 161423			600.78			
Check Number 161424						
1999	KEL101718A	1	800.00	60754	DENNIS LEE PRODUCTIONS, INC.	PERFORMANCE FEE - AGREEMENT #KEL101718A
Total for check number 161424			800.00			
Check Number 161425						
4619	341777	0	895.00	61501	DIRECTOR'S CHOICE, LLP	TVMS BAND 5/3/19
Total for check number 161425			895.00			
Check Number 161426						
1999	INV0908802	1	50.92	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
1999	INV0903615	1	398.85	00024786	ERIC ARMIN, INC	QINT-560426 TEXAS INSTRUMENT TI- NSPIRE CX DOCKING STATION
1999	INV0903615	2	9.97	00024786	ERIC ARMIN, INC	SHIPPING
1999	INV0908802	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 161426			466.74			
Check Number 161427						
6309	45QW6X	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR SUSAN MACKEY. ATTENDING PRINCIPAL'S INSTITUTE IN HOUSTON, 11/27-11/30 2018
Total for check number 161427			117.00			
Check Number 161428						
4619	ISMS 5-6	1	1,632.00	71180	BRAD WHITE MUSIC EDUCATION	STUDENT ADMISSION
4619	ISMS 5-6	2	408.00	71180	BRAD WHITE MUSIC EDUCATION	STUDENT MEAL VOUCHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	ISMS 5-6	3	204.00	71180	BRAD WHITE MUSIC EDUCATION	NON EMPLOYEE CHAPERONE ADMISSION
4619	ISMS 5-6	4	72.00	71180	BRAD WHITE MUSIC EDUCATION	NON-EMPLOYEE MEAL VOUCHERS
4619	ISMS 5-6	5	18.00	71180	BRAD WHITE MUSIC EDUCATION	EMPLOYEE MEAL VOUCHERS
Total for check number 161428			2,334.00			
Check Number 161429						
4619	ISMS 7-8	1	816.00	71180	BRAD WHITE MUSIC EDUCATION	STUDENT ADMISSION
4619	ISMS 7-8	2	174.00	71180	BRAD WHITE MUSIC EDUCATION	STUDENT MEAL VOUCHERS
4619	ISMS 7-8	3	51.00	71180	BRAD WHITE MUSIC EDUCATION	NON EMPLOYEE CHAPERONES
Total for check number 161429			1,041.00			
Check Number 161430						
1999	MLG SEPT/OCT	0	50.19	63576	JENNIFER KRISTIN ESPARZA	MLG 9/04-10/30
Total for check number 161430			50.19			
Check Number 161431						
1999	100	1	1,500.00	65717	JAMES ANDREW FAMBROUGH	CONTRACT SERVICES FOR CHS THEATRE. JAMES WILL BE THE COORINATOR FOR THE SOUND FOR NEWSIES.
Total for check number 161431			1,500.00			
Check Number 161432						
4619	KHS-KISD 130	1	46.00	46189	GAIL LYNN JAMES	COSTUME AND ACCESSORY RENTALS FOR FALL SHOW AND FALL MUSICAL
4619	KHS-KISD 129	1	2,743.18	46189	GAIL LYNN JAMES	COSTUME AND ACCESSORY RENTALS FOR FALL SHOW AND FALL MUSICAL
1999	TMSKISD01005	1	990.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE TMS THEATER SEUSSICAL PLAY
Total for check number 161432			3,779.18			
Check Number 161433						
1999	MLG NOV 2018	0	35.97	00020146	TINA MARIE FARQUHAR	MLG 11/01-11/30
Total for check number 161433			35.97			
Check Number 161434						
1999	TXALA65929	1	383.14	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
1999	TXALA65929	1	269.87	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES DISTRICT WIDE
Total for check number 161434			653.01			
Check Number 161435						
1999	MLG NOV 2018	0	142.41	71150	KRISTEN E FOX	MLG 11/01-11/29
Total for check number 161435			142.41			
Check Number 161436						
1999	MLG NOV 2018	0	37.06	62218	JACLYN MARIE GEORGE	MLG 11/1/18-11/30/18
Total for check number 161436			37.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161437</b>						
1999	MLG OCT 2018	0	90.42	69120	REBECCA MICHELLE GOODWIN	MLG 10/1/18-10/10/18
1999	MLG OCT 2018	0	93.90	69120	REBECCA MICHELLE GOODWIN	MLG 10/11/18-10/18/18
1999	MLG OCT 2018	0	79.73	69120	REBECCA MICHELLE GOODWIN	MLG 10/22/18-10/26/18
1999	MLG OCT 2018	0	59.30	69120	REBECCA MICHELLE GOODWIN	MLG 10/29/18-10/31/18
<b>Total for check number 161437</b>			323.35			
<b>Check Number 161438</b>						
8679	MG DEC 2018	0	29.23	42782	MELANIE GAYLE GRAY	RMB PHI SUNSHINE
<b>Total for check number 161438</b>			29.23			
<b>Check Number 161439</b>						
4899	TOUR BERKMAN	0	37.00	56164	DANIELLE LAUREN GRIMES	TRV ROUND ROCK 11/6-7
<b>Total for check number 161439</b>			37.00			
<b>Check Number 161440</b>						
4899	TOUR BERKMAN	0	0.00	69483	ABBIE GARDNER HARRIMAN	TRV ROUND ROCK 11/6-7
<b>Total for check number 161440</b>			0.00			
<b>Check Number 161441</b>						
1999	MLG NOV 2018	0	20.33	65530	RACHAEL LUANNE HAY	MLG 11/1/18-11/30/18
<b>Total for check number 161441</b>			20.33			
<b>Check Number 161442</b>						
1999	LSSCA NOV18	0	71.72	45958	PAUL J HIGGINS	TRV FRISCO 11/5-6/18
<b>Total for check number 161442</b>			71.72			
<b>Check Number 161443</b>						
4619	A293319	0	135.00	61553	RONALD WAYNE HOLT	CHS V E HILLS BBALL
<b>Total for check number 161443</b>			135.00			
<b>Check Number 161444</b>						
4619	TSM NOV 2018	0	111.00	68024	KAREN HOUGHTON	TSMS 11/6/18-11/27/18
<b>Total for check number 161444</b>			111.00			
<b>Check Number 161445</b>						
1999	MLG NOV 2018	0	18.53	63872	LAKEESH RACHEALL HUGHES	MLG 11/1/18-11/26/18
<b>Total for check number 161445</b>			18.53			
<b>Check Number 161446</b>						
1999	MLG SEPT-NOV	0	50.14	00020015	JENNIFER PRICE	MLG 9/14/18-11/30/18
<b>Total for check number 161446</b>			50.14			
<b>Check Number 161447</b>						
4619	TVM NOV 2018	0	188.00	69828	DANIEL LARSEN	TVMS 11/2/18-11/30/18
<b>Total for check number 161447</b>			188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161448</b>						
1999	MLG NOV-DEC	0	46.43	71148	ALLISON JENAE LEMONS	MLG 11/5/18-12/4/18
<b>Total for check number 161448</b>			46.43			
<b>Check Number 161449</b>						
1999	MLG NOV 2018	0	30.47	70453	TONYA BARBARA MAKAR	MLG 11/1/18-11/30/18
<b>Total for check number 161449</b>			30.47			
<b>Check Number 161450</b>						
6309	AUG 2018	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 161450</b>			3,500.00			
<b>Check Number 161451</b>						
1999	MLG NOV 2018	0	87.09	43751	MAROLYN JAN COPELAND	MLG 11/01-11/30
<b>Total for check number 161451</b>			87.09			
<b>Check Number 161452</b>						
4619	182471182515	0	240.00	47156	MATHCOUNTS FOUNDATION	HMS REG FEE 2/2/19
<b>Total for check number 161452</b>			240.00			
<b>Check Number 161453</b>						
8679	RM DEC 2018	0	61.76	70111	ROCIO MCALEXANDER	RMB VRMS SUNSHINE
<b>Total for check number 161453</b>			61.76			
<b>Check Number 161454</b>						
1999	THINK NOV 18	0	337.70	63254	KAY E MESECK	TRV BASTROP 11/28-30
<b>Total for check number 161454</b>			337.70			
<b>Check Number 161455</b>						
4899	TOUR BERKMAN	0	37.00	63330	JENNIFER MYERS	TRV ROUND ROCK 11/6-7
<b>Total for check number 161455</b>			37.00			
<b>Check Number 161456</b>						
7859	679100	0	1,639.32	64573	NATIONAL BENEFIT SERVICES, LLC	NOV 18 PLAN ADMIN FEE
<b>Total for check number 161456</b>			1,639.32			
<b>Check Number 161457</b>						
1999	MLG NOV 2018	0	119.74	71132	CARA N RUSSELL	MLG 11/1/18-11/30/18
<b>Total for check number 161457</b>			119.74			
<b>Check Number 161458</b>						
1999	TECHN 12/13	1	639.04	64615	OTB HOLDING LLC	PROPOSAL 578447, CATERING FOR WINTER TECHNOLOGY MEETING 12/13/18 AT KISD ANNEX
<b>Total for check number 161458</b>			639.04			
<b>Check Number 161459</b>						
1999	A303647	0	124.50	61606	GREGORY N. PIPER	KISD WRESTLING 11/29
<b>Total for check number 161459</b>			124.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161460</b>						
7809	DEC 2018	0	166,762.56	65836	RELIASTAR LIFE INSURANCE COMPANY	DEC 2018 STOP LOSS
Total for check number 161460			166,762.56			
<b>Check Number 161461</b>						
1999	MLG NOV 2018	0	15.15	71152	TAYLOR REYNOLDS	MLG 11/01/18-11/30/18
Total for check number 161461			15.15			
<b>Check Number 161462</b>						
1999	A266813	0	90.00	60288	COREY ROBERTS	ISMS V AZLE BBALL
Total for check number 161462			90.00			
<b>Check Number 161463</b>						
1999	MLG NOV 2018	0	19.84	51545	ROBIN COOPER	MLG 11/01-11/26
Total for check number 161463			19.84			
<b>Check Number 161464</b>						
4619	TSM NOV 2018	0	76.00	64005	MARY T REYES SANCHEZ	TSMS 11/5/18-11/26/18
Total for check number 161464			76.00			
<b>Check Number 161465</b>						
1999	KHS DEC 2018	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
Total for check number 161465			918.75			
<b>Check Number 161466</b>						
4619	334277	0	60.00	71581	BRIAN SCHULTZ	REF FT CAMP THURMAN
Total for check number 161466			60.00			
<b>Check Number 161467</b>						
1999	MLG NOV 2018	0	54.17	53535	LORIANN SIMPSON	MLG 11/01/18-11/30/18
Total for check number 161467			54.17			
<b>Check Number 161468</b>						
1999	MLG OCT 2018	0	71.45	68489	SARRA NATALIE SMITH	MLG 10/01/18-10/30/18
Total for check number 161468			71.45			
<b>Check Number 161469</b>						
1999	A297523	0	90.00	46208	SHAYLOR SMITH	VRMS V HGLND BBALL
Total for check number 161469			90.00			
<b>Check Number 161470</b>						
8679	MS NOV 2018	0	276.77	61657	MICHELLE R SOMERHALDER	RMB TCHS SUNSHINE
Total for check number 161470			276.77			
<b>Check Number 161471</b>						
1999	KHS DEC 2018	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
Total for check number 161471			468.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161472</b>						
1999	ARIAS 18/19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	LAUREN ARIAS 18/19
1999	OGLESBY 19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CORY OGLESBY 18/19
1999	GRIFFITHS 19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	EDLEY GRIFFITHS 18/19
<b>Total for check number 161472</b>			135.00			
<b>Check Number 161473</b>						
4619	BROWN JAN 19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHRIS BROWN 1/10-12
4619	ACTON JAN 19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	JOSH ACTON 1/10-12/19
4619	LLEWELLYN 19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHARLIE LLEWELLYN
4619	HOLMES JAN19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	BRUCE HOLMES 1/10-12
<b>Total for check number 161473</b>			340.00			
<b>Check Number 161474</b>						
4619	FHMS 11/29	1	35.00	71384	CHRISTIAN LEE TURNLEY	CONTRACTED SERVICES TO TEACH PERCUSSION SECTIONALS TO FHMS BAND
<b>Total for check number 161474</b>			35.00			
<b>Check Number 161475</b>						
4619	TSM NOV 2018	0	123.00	71395	MATTHEW JOSEPH URBANEK	TSMS 11/5/18-11/30/18
<b>Total for check number 161475</b>			123.00			
<b>Check Number 161476</b>						
1999	16323	1	525.00	52257	W TWO PLUS, INC	STAGE I TESTING (TP-201.3 & TP-201.1E) (DUE 12/6/18) ANNUAL LINE & LEAK DETECTOR TESTING W/ STAGE I
<b>Total for check number 161476</b>			525.00			
<b>Check Number 161477</b>						
4619	333815	0	102.00	71580	TIFFANY WALKER	REF WRESTLING EQUIP
<b>Total for check number 161477</b>			102.00			
<b>Check Number 161478</b>						
1999	A303648	0	124.50	71574	CULLEN WALSH	KISD WRESTLING 11/29
<b>Total for check number 161478</b>			124.50			
<b>Check Number 161479</b>						
4619	TVM NOV 2018	0	112.00	71035	JACQUELINE WATTS	TVM 11/1/18-11/29/18
1999	VRMS 11/29	1	100.00	71035	JACQUELINE WATTS	CONTRACT SERVICES FOR THE VRMS BAND
<b>Total for check number 161479</b>			212.00			
<b>Check Number 161480</b>						
1999	A298511	0	125.00	65761	DARYL WEATHERSBY	KMS V ADAMS BBALL
<b>Total for check number 161480</b>			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161481</b>						
1999	TVMS 12/5	1	0.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
<b>Total for check number 161481</b>			0.00			
<b>Check Number 161482</b>						
1999	971182	1	70.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
<b>Total for check number 161482</b>			70.00			
<b>Check Number 161483</b>						
4619	FHM OCT/NOV	0	133.00	40038	ALEXANDER YESELSON	FHM 10/10/18-11/26/18
<b>Total for check number 161483</b>			133.00			
<b>Check Number 161484</b>						
7709	1000012798	1	4,716.25	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 161484</b>			4,716.25			
<b>Check Number 701259</b>						
8639	DEC 2018	0	114,912.18	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DEC 2018 DENTAL PREM
<b>Total for check number 701259</b>			114,912.18			
<b>Check Number 701260</b>						
8639	DEC 2018	0	47,063.73	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC 2018 LIFE
8639	NOVEMBER 18	0	66,369.19	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV 2018 DISABILITY
<b>Total for check number 701260</b>			113,432.92			
<b>Check Number 701261</b>						
8639	DEC 2018	0	6,234.87	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 2018 HOSP INDEM
8639	DEC 2018	0	7,282.93	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 2018 ACCIDENT
8639	DEC 2018	0	13,398.02	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 2018 CRITICAL ILL
<b>Total for check number 701261</b>			26,915.82			
<b>Check Number 701262</b>						
8639	DEC 2018	0	12,020.77	47810	CITY OF KELLER	DEC 2018 MBRSHF FEES
<b>Total for check number 701262</b>			12,020.77			
<b>Check Number 701263</b>						
8639	DEC 2018	0	1,372.00	00021231	QCD OF AMERICA, INC.	DEC 2018 PREMIUMS
<b>Total for check number 701263</b>			1,372.00			
<b>Check Number 701264</b>						
8639	DEC 2018	0	27,277.50	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	DEC 2018 VISION PREM
<b>Total for check number 701264</b>			27,277.50			
<b>Check Number V166844</b>						
1999	15075316	1	128.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# BLUSMINIREC (BDLKULSDZMNR) BLACK-MAGIC UTRASTUDIO MINIR RECORDER/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166844			128.76			
Check Number V166845						
1999	3760656	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9871945369018 - BUCKETS, DIPPERS AND LIDS: SECRETS TO YOUR HAPPINESS BY CAROL MCCLLOUD
1999	3760656	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9789545267137 - MINDUP CURRICULUM: GRADES 3-5: BRAIN FOCUSED STRATEGIES FOR LEARNING AND LIVING BY THE HAW FOUNDATION
1999	3760656	4	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780545267120 - MINDUP CURRICULUM: GRADES PREK-2: BRAIN FOCUSED STRATEGIES FOR LEARNING AND LIVING BY THE HAWN FOUNDATION
1999	3760656	5	3.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780996099905 - MY VERY OWN BUCKET FILLING FROM A TO Z COLORING BOOK BY CAROL MCCLLOUD
Total for check number V166845			51.90			
Check Number V166846						
1999	559028	1	113.10	68396	BLICK ART MATERIALS LLC	ITEM #33505-1020 - PLASTERCRAFT II 20LB HOBBY
1999	559028	2	15.88	68396	BLICK ART MATERIALS LLC	ITEM #33214-1002 - CRAYOLA MODEL MAGIC WHT 2LB
1999	559028	3	15.88	68396	BLICK ART MATERIALS LLC	ITEM #33214-1102 - CRAYOLA MODEL MAGIC 2LB NEON BUCKET
1999	559028	4	20.68	68396	BLICK ART MATERIALS LLC	ITEM #20020-5009 - PENTEL OIL PASTEL 50/SET ASRTD
1999	559028	5	14.42	68396	BLICK ART MATERIALS LLC	ITEM #21930-2024 - CHALK PASTELS SQ LANDSCAPE 24 CT
1999	559028	6	14.42	68396	BLICK ART MATERIALS LLC	ITEM #21930-1024 - CHALK PASTELS SQUARE 24 COLOR
1999	565380	59	75.32	68396	BLICK ART MATERIALS LLC	00011-0049 BLICK PREM TEMPERA FLUOR PINTS 6/PK
Total for check number V166846			269.70			
Check Number V166847						
4619	IN364450	1	474.50	68300	VARSITY BRANDS HOLDING CO., INC.	CHOIR T-SHIRTS
Total for check number V166847			474.50			
Check Number V166848						
1999	903820451	1	41.65	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES W/ LANYARD
1999	903820451	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAKE 5 SCOREBOOKS
1999	903820451	99	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166848			84.65			
Check Number V166849						
4619	35560	1	1,207.50	00013201	CAREY'S SPORTING GOODS	ADIDAS PRO BOUNCE - MIDS
4619	35560	2	85.50	00013201	CAREY'S SPORTING GOODS	ADIDAS PRO BOUNCE - MIDS WIDE
Total for check number V166849			1,293.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166850</b>						
1999	50482871	1	399.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228704 PS SHEEP BRAIN PLAIN 1 PER BAG
1999	50482871	2	42.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228764 PS SHEEP EYE PLAIN 1 PER BAG
1999	50482194	3	8,198.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591330 WOLFE DIGIVU DVM 9.0
1999	50482194	4	39.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
<b>Total for check number V166850</b>			8,679.93			
<b>Check Number V166851</b>						
1999	4986	1	899.00	62285	CLEVER ITEMS, LLC	PRACTICE SHORTS
1999	4986	2	518.00	62285	CLEVER ITEMS, LLC	PRACTICE SHIRTS
1999	4986	3	788.60	62285	CLEVER ITEMS, LLC	HEADGEAR
1999	4986	4	72.20	62285	CLEVER ITEMS, LLC	FACE GUARD
<b>Total for check number V166851</b>			2,277.80			
<b>Check Number V166852</b>						
1999	30903	1	179.70	64306	PARK PLACE PUBLICATIONS, LP	EDUCATOR'S GUIDE TO TEXAS SCHOOL LAW - 6 COPIES
1999	30903	2	20.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING
<b>Total for check number V166852</b>			199.70			
<b>Check Number V166853</b>						
1999	SO-60104	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
1999	SO-60103	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
<b>Total for check number V166853</b>			198.00			
<b>Check Number V166854</b>						
1999	SRVC00256143	1	353.25	47167	ENTECH SALES AND SERVICE, INC.	MOVING AIRPHONE TO SECRETARY'S NEW OFFICE
1999	SRVC00254314	1	43,885.00	47167	ENTECH SALES AND SERVICE, INC.	YEARLY UPGRADE TO EXISTING VIDEO MANAGEMENT SYSTEM, FOR SECURITY CAMERAS DISTRICTWIDE. QUOTE-#MB091018-01
<b>Total for check number V166854</b>			44,238.25			
<b>Check Number V166855</b>						
4619	BF-00001492	0	1,351.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS BOOK FAIR
1999	338989A	1	474.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 61 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	338989	1	277.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 61 BOOKS WITH FULL CATALOGING AND PROCESSING.
2119	2319052E	8	146.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEE 2011 UNDER THE MESQUITE (HC) Y/A ISBN: 1-60060-429-3 ISBN-13: 9781600604294 BOOK
<b>Total for check number V166855</b>			2,251.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166856</b>						
1999	100809729004	1	151.26	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number V166856</b>			151.26			
<b>Check Number V166857</b>						
4619	692303361-01	1	7.59	60196	ORIENTAL TRADING COMPANY	IN-49/403 INFLATE DUCK POND POOL SUPPLIES FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	2	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/2572 ORANGE GLOW BRACELETS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	3	11.36	60196	ORIENTAL TRADING COMPANY	IN-9/1192 MINI STICKERS SMILE FACES FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	4	13.29	60196	ORIENTAL TRADING COMPANY	IN-5/857 BOUNCING BALL ASSORTMENT, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	5	8.07	60196	ORIENTAL TRADING COMPANY	IN-13711734 CONCORD KIDZ PIK CANDY ASST FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	6	4.74	60196	ORIENTAL TRADING COMPANY	IN-13787324 EMOJI PLASTIC COINS, 144 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	7	1.70	60196	ORIENTAL TRADING COMPANY	IN-13760828 EMOJI DESSERT PLATE FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	8	42.69	60196	ORIENTAL TRADING COMPANY	IN-/K26 SMARTIES ROLL CANDY, 2 LB FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	9	15.19	60196	ORIENTAL TRADING COMPANY	IN-13665950 GLITTER PHOTO STICK PROPS, 24PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	10	5.21	60196	ORIENTAL TRADING COMPANY	IN-13696797 PHOTO BOOTH INSTRUCTIONS SIGN FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	11	9.48	60196	ORIENTAL TRADING COMPANY	IN-13736378 EMOTICON TATTOO ASSORTMENT FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	12	4.74	60196	ORIENTAL TRADING COMPANY	IN-25/2923 MONSTER TATTOOS, 6 DZ FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	13	13.28	60196	ORIENTAL TRADING COMPANY	IN-12/2320 NEON HEXAGON SHAPED BUBBLES 0.3OZ, 4DZ FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	692303361-01	14	41.78	60196	ORIENTAL TRADING COMPANY	IN-5/720 MEGA STAMP ASSORTMENT, 100 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	15	14.24	60196	ORIENTAL TRADING COMPANY	IN-13673455 100 PC VALUE GLOW BRACELET ASST FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	16	66.46	60196	ORIENTAL TRADING COMPANY	IN-5/715 MEGA DELUXE TOY ASSORTMENT, 250 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	17	94.98	60196	ORIENTAL TRADING COMPANY	IN-5/784 MEGA BOUNCING BALL ASSORTMENT, 250 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	18	56.94	60196	ORIENTAL TRADING COMPANY	IN-48/7053 GIANT ADHESIVE JEWELS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	19	47.40	60196	ORIENTAL TRADING COMPANY	IN-70/907 ASSORTED COLORED PLASTIC BAGS, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	20	9.49	60196	ORIENTAL TRADING COMPANY	IN-57/1008 LARGE CRAFT STICKS - PLAIN FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	21	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/8005 BLUE GLOW BRACELETS, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	22	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/8006 PINK GLOW BRACELETS, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	24	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/1020 YELLOW GLOW BRACELETS, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	25	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/1131 PURPLE GLOW BRACELETS, 50 PCS FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	26	83.56	60196	ORIENTAL TRADING COMPANY	IN-13755798 DICE IN DICE (6 SIDED) FOR STUDENT ACTIVITY CURRICULUM CARNIVAL ON NOVEMBER 8, 2018 AT ELC SOUTH
4619	692303361-01	27	4.76	60196	ORIENTAL TRADING COMPANY	IN-9/7590 RED RIBBON WEEK STICKERS, 500 CT FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 22-26, 2018

Total for check number V166857 604.40

Check Number V166858

1999	187725 00	1	37.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187567 01	1	663.98	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	187808 00	1	247.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187807 00	1	201.89	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166858</b>			<b>1,151.25</b>			
<b>Check Number V166859</b>						
6709	87527374-001	1	95.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	PISTACIS CHINENSIS #45 (PISTACHIO CHINESE) 2.5" CALIPER 45G// LANDED COST INCLUDING FREIGHT
6709	87526557-001	1	7,474.90	66856	SITEONE LANDSCAPE SUPPLY, LLC	PISTACIS CHINENSIS #45 (PISTACHIO CHINESE) 2.5" CALIPER 45G// LANDED COST INCLUDING FREIGHT
6709	87527374-001	2	120.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	PHOTINIA X FRASERI #7 (PHOTINIA FRASER)
6709	87526557-001	3	333.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUXUS MICROPHYLLA VAR. JAPONICA #3 BOXWOOD JAPANESE
6709	87527374-001	4	2,334.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	LLEX C BURFORDII NANA #7 BUFORDII NANA HOLLY CHINESE
6709	87527374-001	5	123.75	66856	SITEONE LANDSCAPE SUPPLY, LLC	EDGING 1 X 4 X 20' BENDA BOARD PLASTIC TEAK EPIC
6709	87527374-001	6	40.77	66856	SITEONE LANDSCAPE SUPPLY, LLC	STAKE J STEEL 1 X 4 X 12 EDGING REDWOOD EPIC
<b>Total for check number V166859</b>			<b>10,521.93</b>			
<b>Check Number V166861</b>						
1969	3398048316	1	-24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698880 Sylvania Srcd261-b-black Portable Cd Players with AM/FM Radio (black)
1969	3397088234	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698880 Sylvania Srcd261-b-black Portable Cd Players with AM/FM Radio (black)
1999	3396713343	1	2,864.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3396120657	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3398048317	1	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1999	3398764343	1	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884240 Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter Size, 2" Capacity, Standard Green, 25/Box (20027-CC)
1999	3397088236	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106622 Centon DSP16GB10PK 16GB USB 2.0 Flash Drive, Gray
1999	3398764361	1	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3398048351	1	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3396713340	1	101.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3398764368	1	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk (29211)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398764349	1	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3396713346	1	715.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3398764364	1	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Optical Mouse, Black
1999	3397088240	1	80.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Chenille Kraft Hot Glue Gun Sticks, Bonus Bag 100 Pieces
1999	3398048364	1	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1999	3397088239	1	34.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black
1999	3398764334	1	93.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1C72035 Tripp Lite SS7619-15 Power Strip With Surge Suppression With 15' Black Cord, 24 Outlets
1999	3396713331	1	1,259.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3396713333	1	960.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3398764362	1	131.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2467281 Epson 320, 4-Pack, Black, Yellow, Cyan, Magenta, Original, Ink Cartridge
1999	3395439783	1	104.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxwell Eb-95 Stereo Earbuds, White
1999	3396713336	1	1,023.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3398764356	1	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3398764341	1	24.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3398764370	1	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1999	3396713334	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3396713335	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3398764346	1	99.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1999	3396713338	1	-101.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3396713347	1	4,669.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3398764363	1	95.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926455 Great Papers Classic Crest Certificate Holders, Red, 5/Pack
4619	3395531794	1	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHOWER CURTAINS FOR GIRLS LOCKER ROOM
4619	3398764337	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF3240BL Safco Onyx Mesh Horizontal Hanging Desk Storage, Black
1999	3397088236	2	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418945 C2G 8" HDMI To VGA And Audio Male/Female Adapter Converter Dongle, Black
1999	3398764370	2	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk
1999	3396120657	2	68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box (58-2801)
1999	3398764356	2	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack (21104)
1999	3398764346	2	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3398764361	2	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1999	3398764343	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples File Folders, 3-Tab, Letter Size, Assorted, 100/Box (875429)
1999	3398764341	2	70.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples HDMI to VGA adapter (29747-US)
1999	3398764334	2	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688573 Stack and Hang Totes, 5 3/8" x 4 1/8" x 3", Blue
1999	3395439783	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3397088239	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3398048364	2	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3398764349	2	446.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826008 Pacon Storybook Paper for D'Nealian Programs, White, 1/2" Long Way Ruled, 8 1/2" x 11", 500 Sheets/Pk
1999	3398048317	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protectors, 100/Pk
1999	3398048351	2	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1999	3398764368	2	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
4619	3398764337	2	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13P5135 VisionTek 5 Device Charging Station, Black, for Smartphones/Tablet/eReader (900855)
1999	3398764349	3	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398764361	3	27.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917917 Brother TZe Series Tape, 1", Black Lettering on White Label Tape
1999	3398048364	3	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1999	3397088239	3	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)
1999	3398048351	3	35.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack (31294)
1999	3396120657	3	36.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1999	3398764370	3	148.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt-Tip Pens, Medium Point, Green, 12/pk (8440152)
1999	3398764341	3	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5816750\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: Customized Text
1999	3398764368	3	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3398764343	3	41.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5817564\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp, 2 Lines Above Date/2 Lines Below Date, 1 1/8" x 1 11/16", Line 1: Customized Text
1999	3398764346	3	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell CopperTop "C" Batteries, 12/Box (MN1400)
1999	3398048317	3	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3395439783	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384333 Duracell CopperTop Alkaline "AAA" Batteries, 12/Pack (MN24RT12Z)
1999	3398764356	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3397088236	3	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
4619	3398764337	3	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2699276 Taylor 5873 Super-loud Digital Timer (321907)
1999	3396120657	4	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3397088236	4	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle
1999	3398764346	4	53.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519405 Quartet Characters for Magnetic Letter Boards, 3/4", 128/Set, White, Helvetica
1999	3395439783	4	53.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3398764341	4	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088239	4	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126198 Chenille Kraft Jumbo Glue Sticks 1.41 oz., 30/Pack, Purple (CK-338830)
1999	3398764343	4	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 5817569\$\$Customized Text\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 1 Line, 1/8" X 2-5/16", Line 1: Customized Text
1999	3398048317	4	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1999	3398048364	4	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599329 Xstamper ClassiX Refill Ink, 2oz., Red
1999	3398764349	4	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074932 Charles Leonard CHL77510 Blunt Tip 5" Kid's Scissors, Assorted Colors
1999	3398048351	4	30.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3398764356	4	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812251 Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb./163 gsm, Green, 250 Sheets/Pack (WAU82351)
1999	3398764368	4	105.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
4619	3398764337	4	47.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3398764346	5	64.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519413 Quartet Characters for Magnetic Letter Boards, 1", 128/Set, White, Helvetica
1999	3398764356	5	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3397088239	5	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3395439783	5	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk
1999	3398048364	5	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661983 Shachihata Inc Specialty Pre-inked Stamp, "Sign Here", Red, 5/8"
1999	3396120657	5	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1999	3398764368	5	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3398048317	5	58.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234447 Great Papers Holiday Stationery Winter Flakes, 80/Count
1999	3398764343	5	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 5817573\$\$Customized Text\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 1 Line, 1/8" X 2-5/16", Line 1: Customized Text
1999	3398048351	5	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Over-Ear Portable Stereo Headphone, Black
4619	3398764337	5	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048317	6	58.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306363 Great Papers Holiday Stationery Red And Green Flakes , 80/Count
1999	3398048351	6	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip Ruler 12" Assorted Colors (51885)
1999	3398764346	6	76.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3397088239	6	473.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples Medium Sit to Stand Adjustable Desk Riser, 35"
1999	3398764356	6	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3398048364	6	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1999	3396120657	6	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166363 Avery 5793 Round 1/4" Diameter Color Coding Labels, Dark Blue, 450/Pack
1999	3398764343	6	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 5817575\$\$Customized Text\$\$Cosco Custom X-Stamp Brand Pre-Inked Stamp, Rectangular, 1 Line, 1/8" X 2-5/16", Line 1: Customized Text
1999	3395439783	6	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Black Mesh Desk Accessories, Letter Wall File (21931)
1999	3398764368	6	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630375 Swingline Optima Grip Compact Stapler, 25 Sheet Capacity, Silver (87816)
4619	3398764337	6	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127246 Emojis Hot Spot Stickers, Pack of 880 (CTP7137)
1999	3398048351	7	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3398764343	7	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refills for Self-Inking Stamp Pads, Blue
1999	3398048317	7	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736901 Masterpiece Studios Patriotic Stationery
1999	3397088239	7	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3398048364	7	61.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130849 StarTech 4 Port Portable SuperSpeed External Mini USB 3.0 Hub With Built-in Cable, Black
1999	3395439783	7	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3398764356	7	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911 Apollo Copier Transparency Film, Clear, 8 1/2"(W) x 11"(H), 100/Box
1999	3398764340	7	-23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736901 Masterpiece Studios Patriotic Stationery
1999	3396120657	7	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166330 Avery 5790 Round 1/4" Diameter Color Coding Labels, Red, 450/Pack
1999	3398764346	7	24.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934847 Adams Ceiling Hook (ADM1900993848)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3398764337	7	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431877 superSpots Sticker Variety Pack, Colorful Sparkle Smiles, 1,300/Pack
1999	3398764346	8	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1999	3398764343	8	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refills for Self-Inking Stamp Pads, Red
1999	3395439783	8	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3397088239	8	72.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1999	3398764356	8	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072178 Staples Remarx Dry Erase Pen-Style Markers, Fine, Assorted, 12/Pk (29209)
1999	3397088239	9	214.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723134 Staples Strip-Cut Shredder, 30-Sheet Capacity
1999	3395439783	9	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630727 Logitech Spotlight Presentation Remote, Gold (910-004860)
1999	3398764356	9	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88" x 109 yds., Clear, 6 Rolls/Pack (ST-A22L-6LW)
1999	3398764346	9	74.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	237578 Trademark Global Battery Operated Motion Activated 6 LED Strip Light
1999	3397088239	10	205.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples 9.5" Thermal [amp] Cold Laminating Machine
1999	3398764356	10	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples File Folders, 3-Tab, Letter Size, Assorted Colors, 24/Pack (285130)
1999	3395439783	10	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3398764356	11	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3397088239	11	148.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887012 Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base
1999	3397088239	12	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1999	3397088239	13	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3397088239	14	149.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1999	3397088239	15	152.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714 Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 95/Box, 36 Boxes/Case (21271)
1999	3397088239	17	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Caster Giant Foot Wedge Style Magnetic Doorstop, 2"H x 3 1/2"W x 6 3/4"D, Yellow

Total for check number V166861

17,709.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166862</b>						
1999	313064	0	75.00	00007632	TASBO	KRISTIN WILLIAMS 1/8
<b>Total for check number V166862</b>			75.00			
<b>Check Number V166863</b>						
1999	2186-7	1	119.19	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166863</b>			119.19			
<b>Check Number V166864</b>						
1999	829 2649551	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2649564	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166864</b>			88.32			
<b>Check Number V166865</b>						
1999	316054	1	29.99	61511	VEX ROBOTICS, INC.	OPEN END WRENCH (12-PACK) 276-4350
1999	319217	1	239.88	61511	VEX ROBOTICS, INC.	4" WHEEL (4-PACK) 276-1497
1999	316054	2	149.95	61511	VEX ROBOTICS, INC.	15X30 BASE PLATE (2-PACK) 276-1341
1999	319217	2	38.97	61511	VEX ROBOTICS, INC.	4" HIGH TRACTION TIRE (4-PACK) 276-1489
1999	316054	3	19.80	61511	VEX ROBOTICS, INC.	#6-32 X 1/4" SCREW (50-PACK) 275-0659
1999	319217	3	19.96	61511	VEX ROBOTICS, INC.	45-DEGREE GUSSET (6-PACK) 275-1186
1999	319217	4	37.45	61511	VEX ROBOTICS, INC.	GUSSET PACK 276-1110
1999	316054	4	19.80	61511	VEX ROBOTICS, INC.	#6-32 X 1/2" SCREW (50-PACK) 275-1169
1999	319217	5	38.97	61511	VEX ROBOTICS, INC.	AAA NIMH RECHARGEABLE BATTERY (6-PACK) 276-1696
1999	316054	5	29.96	61511	VEX ROBOTICS, INC.	#8-32 X 1/2" SCREW (100-PACK) 275-1004
1999	319217	6	124.75	61511	VEX ROBOTICS, INC.	BATTERY CLIP (4-PACK) 276-4042
1999	316054	6	39.96	61511	VEX ROBOTICS, INC.	#8-32 X 3/4" SCREW (100-PACK) 275-1006
1999	319217	7	24.95	61511	VEX ROBOTICS, INC.	BATTERY EXTENSION CABLE 276-3442
1999	316054	7	39.96	61511	VEX ROBOTICS, INC.	#8-32 X 1.000" SCREW (100-PACK) 275-1008
1999	319217	8	39.90	61511	VEX ROBOTICS, INC.	COMPETITION CORTEX WIRE RETAINING CLIPS 276-2173
1999	316054	8	29.96	61511	VEX ROBOTICS, INC.	#8-32 X 1.500" SCREW (50-PACK) 275-1010

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	316054	9	29.96	61511	VEX ROBOTICS, INC.	#8-32 X 2.000" SCREW (25-PACK) 275-1012
1999	319217	9	54.90	61511	VEX ROBOTICS, INC.	2" & 3" DRIVE SHAFT PACK 276-2011
1999	316054	10	79.92	61511	VEX ROBOTICS, INC.	LED INDICATOR PACK 276-2176
1999	319217	10	44.80	61511	VEX ROBOTICS, INC.	12" DRIVE SHAFT (4-PACK) 276-1149
1999	319217	11	49.90	61511	VEX ROBOTICS, INC.	EXTENSION CABLE RETAINING CLIP (10-PACK) 276-4128
1999	316054	11	259.80	61511	VEX ROBOTICS, INC.	1X25 STEEL BAR (8-PACK) 275-1141
1999	319217	12	64.95	61511	VEX ROBOTICS, INC.	12T HIGH STRENGTH SPROCKET (4-PACK) 276-3877
1999	316054	12	31.96	61511	VEX ROBOTICS, INC.	SHAFT COLLAR (16-PACK) 276-2010
1999	316054	13	14.97	61511	VEX ROBOTICS, INC.	#8-32 X 0.125" SET SCREW (32-PACK) 276-2385
1999	319217	13	64.95	61511	VEX ROBOTICS, INC.	18T HIGH STRENGTH SPROCKET (4-PACK) 276-3878
1999	319217	14	55.66	61511	VEX ROBOTICS, INC.	SHIPPING
1999	316054	14	17.58	61511	VEX ROBOTICS, INC.	SHIPPING
1999	319217	15	149.97	61511	VEX ROBOTICS, INC.	POWER EXPANDER 276-2271
1999	319217	16	299.90	61511	VEX ROBOTICS, INC.	STORAGE BIN, LID & TRAY 228-3036
1999	319217	17	7.99	61511	VEX ROBOTICS, INC.	T15 STAR DRIVE KEYS (8-PACK) 276-5011
1999	319217	18	7.99	61511	VEX ROBOTICS, INC.	T8 STAR DRIVE KEYS (8-PACK) 276-5012
1999	319217	19	249.90	61511	VEX ROBOTICS, INC.	TANK TREAD UPGRADE KIT 276-2214
1999	319217	20	25.00	61511	VEX ROBOTICS, INC.	THIN ANTI-SLIP MAT 275-0121
1999	319217	21	25.00	61511	VEX ROBOTICS, INC.	THICK ANTI-SLIP MAT 275-0120
1999	319217	22	89.97	61511	VEX ROBOTICS, INC.	ULTRASONIC RANGE FINDER 276-2155
1999	319217	23	79.98	61511	VEX ROBOTICS, INC.	VEX COMPETITION FIELD MONITOR STAND 276-1572

Total for check number V166865 2,629.26

Check Number V166866

1999	S2001247.001	1	217.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1998232.001	1	3,586.42	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S1977873.002	1	81.59	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Total for check number V166866 3,885.81

Check Date 12/12/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161485</b>						
8659	CHS 1/25/19	1	35.00	71547	AMERICAN ASSOC OF PHYSICS TEACHERS	SCHOOL REGISTRATION FEE
8659	CHS 1/25/19	2	16.00	71547	AMERICAN ASSOC OF PHYSICS TEACHERS	2 STUDENT F=MA EXAM FEES
8659	CHS 1/25/19	3	10.00	71547	AMERICAN ASSOC OF PHYSICS TEACHERS	PROCESSING FEE
<b>Total for check number 161485</b>			61.00			
<b>Check Number 161486</b>						
4619	19007144	1	235.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY- CONE06 25LB
4619	19007144	2	69.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
<b>Total for check number 161486</b>			304.00			
<b>Check Number 161487</b>						
1999	EJC4ZX5-01	1	86.40	66696	ANDYMARK, INC.	ITEM AM-3062 SET OF 2 BATTERIES: INTERSTATE BATTERIES
1999	EJC4ZX5-01	2	16.20	66696	ANDYMARK, INC.	AM-3068 POWER CONVERTER 12/24VDC TO 5VDC
1999	EJC4ZX5-01	3	49.50	66696	ANDYMARK, INC.	AM-2916 RGB LED LIGHT STRIP, 8.2FT, INDIVIDUALLY ADDRESSABLE
1999	EJC4ZX5-01	4	39.60	66696	ANDYMARK, INC.	AM-3543 RGB LED LIGHT STRIP WITH CONNECTORS
1999	EJC4ZX5-01	5	40.50	66696	ANDYMARK, INC.	AM-3847 LIGHTDRIVE 12 - LED CONTROLLER
1999	EJC4ZX5-01	6	114.30	66696	ANDYMARK, INC.	AM-0255 2.5 IN. CIM MOTOR
1999	EJC4ZX5-01	7	39.60	66696	ANDYMARK, INC.	AM-0077A 1/2 IN KEY HUB
1999	EJC4ZX5-01	8	29.18	66696	ANDYMARK, INC.	SHIPPING
<b>Total for check number 161487</b>			415.28			
<b>Check Number 161488</b>						
1999	TCRWP 2018	0	352.13	71596	ERIN ELIZABETH APPLING	TRV HOUSTON 11/14-15
<b>Total for check number 161488</b>			352.13			
<b>Check Number 161489</b>						
1999	826X12022018	1	5,803.46	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 161489</b>			5,803.46			
<b>Check Number 161490</b>						
1999	042962	1	432.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	042869	1	300.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	042960	1	460.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 161490</b>			1,192.00			
<b>Check Number 161491</b>						
1999	TCRWP 2018	0	72.00	71597	LAURA CAMPBELL	TRV HOUSTON 11/14-15
<b>Total for check number 161491</b>			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161492</b>						
2248	NOV 18	1	0.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
<b>Total for check number 161492</b>			0.00			
<b>Check Number 161494</b>						
1999	5843NOV2018C	1	-200.00	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
8659	2671 NOV2018	1	207.28	60535	COMMERCE BANK, NA	MEALS FOR 5 STUCO STUDENTS AND 1 SPONSOR ATTENDING TASC MIDDLE LEVEL CONFERENCE IN SAN MARCOS NOV. 8-10, 2018
8659	2668 NOV2018	1	199.87	60535	COMMERCE BANK, NA	DO NOT EXCEED \$200 COMMERCE CARD FOR DINNER/PIZZA FOR FFA STUDENTS COMPETING 11/14/18
8659	2651 NOV2018	1	2,700.00	60535	COMMERCE BANK, NA	100.00 GIFT CARDS FOR THANKSGIVING IN A BOX
8659	2668 NOV2018	1	154.00	60535	COMMERCE BANK, NA	DNE \$250 COMMERCE CARD FOR MEALS/FOOD PURCH FOR 60 FFA STUDENTS COMPETING ON 11/5/18 @ FFA DIST CONTEST, AZLE TX
4619	2678 NOV2018	1	140.00	60535	COMMERCE BANK, NA	31 STUDENTS X \$5 PER STUDENT
4619	2635 NOV2018	1	50.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$148.00 FOR 2 COSMO STUDENTS PSI STATE BOARD WRITTEN TESTS
4619	2673 NOV2018	1	223.10	60535	COMMERCE BANK, NA	STUDENT MEALS
4619	2672 NOV2018	1	1,041.65	60535	COMMERCE BANK, NA	FOR 13 STUDENTS AND 3 COACHES MEALS AT BOYS BASKETBALL TOURNAMENT IN PASADENA, TX ON 11/14-11/17/8
4619	2670 NOV2018	1	245.00	60535	COMMERCE BANK, NA	STUDENT LUNCHES
4619	5843 NOV2018	1	200.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
1999	2664 NOV2018	1	10,269.05	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2637 NOV2018	1	363.68	60535	COMMERCE BANK, NA	018-0266 SMART POWER (APPLE BRAIN)
1999	2659 NOV2018	1	534.26	60535	COMMERCE BANK, NA	MEALS FOR TC CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/21-10/22: 12 STUDENTS AND 3 COACHES
1999	2644 NOV2018	1	320.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 320.00 FOR TAMRON LENS REPAIR ** MUST USE COMM CARD ITEM TAFA001 REPAIR CHARGE MODEL A001
1999	2661 NOV2018	1	3,778.40	60535	COMMERCE BANK, NA	MEALS FOR 157 STUDENTS AT UIL AREA BAND CONTEST ON 10/27/2018 IN NRH, TX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2659 NOV2018	1	236.22	60535	COMMERCE BANK, NA	MEALS FOR TC CROSS COUNTRY AT STATE CHAMPIONSHIP IN ROUND ROCK 11/2-11/3: 4 STUDENTS, 3 COACHES
1999	2674 NOV2018	1	855.40	60535	COMMERCE BANK, NA	MEAL FOR KHS VARSITY FOOTBALL TEAM AT BI-DISTRICT PLAYOFF GAME AGAINST LEWISVILLE ON 11/16: 67 STUDENTS AND 24 COACHES
1999	2637 NOV2018	1	187.50	60535	COMMERCE BANK, NA	GROUNDS TECH TDA LICENSE RENEWAL JOHNNY REED, LIC. NO. 0565417, EXPIRED 10/31/18, NON COMMERCIAL POLITICAL CERTIFIED APPLICATOR (PEST CONTROL)
8659	2651 NOV2018	2	160.65	60535	COMMERCE BANK, NA	ACTIVATION FEES FOR GIFT CARDS
4619	2673 NOV2018	2	17.85	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2670 NOV2018	2	21.00	60535	COMMERCE BANK, NA	STAFF/ADVISOR LUNCHEES
1999	2664 NOV2018	2	256.73	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2661 NOV2018	2	96.27	60535	COMMERCE BANK, NA	MEALS FOR 4 EMPLOYEES AT UIL AREA BAND CONTEST ON 10/27/2018 IN NRH, TX
1999	2661 NOV2018	3	288.80	60535	COMMERCE BANK, NA	MEALS FOR 12 NON-EMP AT UIL AREA BAND CONTEST ON 10/27/2018 IN NRH, TX
1999	2664 NOV2018	3	994.82	60535	COMMERCE BANK, NA	NON EMPLOYEE MEALS
1999	2637 NOV2018	99	30.78	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 161494</b>			<b>23,372.31</b>			
<b>Check Number 161495</b>						
1999	207	1	2,040.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 161495</b>			<b>2,040.00</b>			
<b>Check Number 161496</b>						
8659	AUG-OCT 2018	1	375.00	71135	NOHEMI ELIAS	MARCHING TECHNICIAN FOR A MAXIMUM OF 25 HOURS AT \$15.00 PER HOUR FROM THE DATES AUGUST 28 THROUGH OCTOBER 31, 2018
<b>Total for check number 161496</b>			<b>375.00</b>			
<b>Check Number 161497</b>						
4619	FHM 12/14/18	0	834.00	71180	BRAD WHITE MUSIC EDUCATION	FHMS CHOIR 12/14/18
<b>Total for check number 161497</b>			<b>834.00</b>			
<b>Check Number 161498</b>						
8679	TMI 12/19/18	0	600.00	57248	LAFIVERS ENTERPRISES, INC.	TMI LUNCH SUNSHINE
<b>Total for check number 161498</b>			<b>600.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161499</b>						
1999	12382	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
<b>Total for check number 161499</b>			4,515.00			
<b>Check Number 161500</b>						
1999	056716	1	2,076.00	60820	TECHNOLOGY ASSETS, LLC	DELL OPTIPLEX 3060
1999	056676	2	435.00	60820	TECHNOLOGY ASSETS, LLC	DELL 20" MONITOR
<b>Total for check number 161500</b>			2,511.00			
<b>Check Number 161501</b>						
1999	14-B094288	1	265.00	65904	GN HEARING CARE CORPORATION	MULTI MIC - SEE ATTACHED QUOTE ON ACCOUNT G156803
1999	14-B094288	2	19.95	65904	GN HEARING CARE CORPORATION	SHIPPING AND HANDLING
<b>Total for check number 161501</b>			284.95			
<b>Check Number 161502</b>						
1999	GATE-1	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING GATE AND SHORT SECTION OF FENCE
1999	GATE-1	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT OFF EXISTING GATE POST AND INFILL WITH GROUT
1999	GATE-1	3	525.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FABRICATE AND INSTALL NEW DOUBLE DRIVE CHAIN LINK GATE (APPROXIMATE OPENING IS 11')
1999	GATE-1	4	97.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR OVERHEAD
1999	GATE-1	5	112.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR PROFIT
<b>Total for check number 161502</b>			859.63			
<b>Check Number 161503</b>						
1999	11181114	1	300.00	65602	GRADECAM, LLC	GRADECAM LICENSE FOR BCI 5TH GRADE TEACHER
1999	11181107	1	1,710.00	65602	GRADECAM, LLC	QUOTE 00002747 NP204 GRADECAM YEAR 4 SCHOOL SUBSCRIPTION RENEWAL
1999	11181107	2	570.00	65602	GRADECAM, LLC	N800 HANDWRITING RECOGNITION
<b>Total for check number 161503</b>			2,580.00			
<b>Check Number 161504</b>						
4619	9018872326	1	176.00	00001173	W.W. GRAINGER, INC.	53AE84 TK23817126T Drainage Mat Mat Length 5 ft. Mat Width 3 ft. Mat Thickness 14 In. Mat Color Black Mat Surface Pattern Raised Bar Mat Surface Material Rubber Mat Backing Material Rubber Edges Beveled Anti-Static Fire ResistantFire Retardant
<b>Total for check number 161504</b>			176.00			
<b>Check Number 161505</b>						
8679	N36757	1	64.20	66895	GRAPHICS STORE, LLC	ITEM # GSPC450 PC450 POST AND COMPANY FAN FAVORITE TEE DARK HEATHER MEDIUM - 4 LARGE-1 XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	N36757	2	5.30	66895	GRAPHICS STORE, LLC	SALES TAX
Total for check number 161505			69.50			
Check Number 161506						
4619	32089	1	660.00	45091	NEW CENTURY ENTERPRISE, INC.	CENTRAL HIGH SCHOOL ILLUMINAOR 16 PAGES
4619	32089	2	65.00	45091	NEW CENTURY ENTERPRISE, INC.	DELIVERY
Total for check number 161506			725.00			
Check Number 161507						
1999	INV01180664	1	10,272.00	70321	HARRELL'S, INC.	PURCHASE OF PRE-M APPLICATION TO BE USED DISTRICT WIDE
1999	INV01180674	1	400.00	70321	HARRELL'S, INC.	TALSTAR P (UNIT SIZE 1 GAL)
1999	INV01176952	1	8,865.20	70321	HARRELL'S, INC.	PURCHASE OF HARRELL'S PREMIUM PERENNIAL RYE GRASS (50LB UNIT SIZE)
1999	INV01176952	2	1,398.40	70321	HARRELL'S, INC.	18-24-12 25% POLYON FERTILIZER (50 LB UNIT SIZE) TO BE USED ON THE HIGH SCHOOL COMPETITION FIELDS
Total for check number 161507			20,935.60			
Check Number 161508						
1999	KHS 11/9/18	1	200.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	ENTRY FEES
Total for check number 161508			200.00			
Check Number 161509						
1999	5141660	1	178.88	54055	HOME DEPOT CREDIT SERVICE	24 X 18 PLEXIGLAS WOOD RESIN FOR TCHS ART CLASSES
1999	4970314	1	135.70	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LADDER, WOOD, BUCKETS
1999	5974708	1	27.00	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT AND PAINT SUPPLIES, FOAM, CASTERS, ETC.
1999	6141637	1	147.07	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	4161174	1	123.09	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	014918	1	89.29	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	0974523	1	225.48	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT AND PAINT SUPPLIES, FOAM, CASTERS, ETC.
1989	9970499	1	94.95	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8974625	1	134.56	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	8970561	1	38.64	54055	HOME DEPOT CREDIT SERVICE	SET OF 8 BOXES OF STERILITE 5.38 " X 6.63 IN. MEDIUM CLIP BOX MODEL 19628604
1999	1974452	1	247.51	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT AND PAINT SUPPLIES, FOAM, CASTERS, ETC.
Total for check number 161509			1,442.17			
Check Number 161510						
1999	8970562	1	59.27	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 161510			59.27			
Check Number 161511						
4619	89253	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, CHIPS, GUM, SCHOOL SUPPLIES
1999	364603	1	75.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR FACULTY MEETING FOR STAFF, AT HIDDEN LAKES ELEMENTARY ON 12/11/18, FROM 3:30PM TO 5:00 PM - 50 STAFF MEMBERS WILL ATTEND.
8659	027256	1	245.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACKS, DRINKS, DELI ITEMS, BAKERY ITEMS, PAPER GOODS, CONTAINERS, PARTY SUPPLIES, CANDY, GIFT CARDS, ETC.
8659	063010	1	241.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR 2018 THANKSGIVING IN A BOX EVENT
4619	226906	1	65.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** \$200 IN SUPPLIES, CRAFTS, NOODLES, RICE, CEREAL, TISSUE, LIGHTS, TABLE CLOTHS, BALLOONS \$50 IN CANDY & COOKIES
4619	226352	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** 6 -\$25 AMC MOVIE GIFT CARDS 10- \$10 CHICK-FIL- A GIFT CARDS
1999	027447	1	84.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: HYDROGEN PEROXIDE, MEAT, PAPER GOODS, PRODUCE ITEMS ETC.
1999	REFND000000	1	-14.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON- CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
4619	324458	1	133.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	385528	1	58.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS ARTICLES OF CLOTHING FOR A DRAMA PRODUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	492542	1	48.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	437246	1	29.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	146890	1	18.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	149321	1	91.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO SALAD AND DRESSING
1999	155772	1	21.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO SALAD AND DRESSING
1999	231335	1	11.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
4619	385528	2	39.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS ITEMS OF CHILDREN'S CLOTHING FOR COSTUMES FOR A DRAMA PRODUCTION
<b>Total for check number 161511</b>			<b>1,500.94</b>			
<b>Check Number 161512</b>						
1999	INV0412543	1	239.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0412133	1	179.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 161512</b>			<b>419.79</b>			
<b>Check Number 161513</b>						
1999	6645	1	18,700.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 161513</b>			<b>18,700.00</b>			
<b>Check Number 161514</b>						
8679	72413	1	67.20	40401	SAN BAY STUDIO, INC	SHIRTS FOR SCIENCE TEACHERS PC54 PORT & COMPANY CORE COTTON TEE CHARCOAL S-3, M-7, L-2, XL-1, XXL-3
8679	72413	2	65.12	40401	SAN BAY STUDIO, INC	SHIRTS FOR SCIENCE TEACHERS PC54LS PORT & COMPANY LONG SLEEVE CORE COTTON TEE CHARCOAL S-2, M-2, XL-1, XXL-3
8679	72413	3	94.80	40401	SAN BAY STUDIO, INC	SCREEN PRINT LEFT CHEST (1 COLOR)
8679	72413	4	94.80	40401	SAN BAY STUDIO, INC	SCREEN PRINTING BACK (1 COLOR)
8679	72413	5	12.00	40401	SAN BAY STUDIO, INC	FEE XX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	72413	6	27.55	40401	SAN BAY STUDIO, INC	8.2500% SALES TAX
Total for check number 161514			361.47			
Check Number 161515						
1999	8246555	1	43.95	00013685	SCHAD & PULTE WELDING SUPPLY, INC	ITEM WESR125G BALLOON INFLATOR W/GAUGE
Total for check number 161515			43.95			
Check Number 161516						
1999	1938	1	1,430.00	68003	SCRATCH CATERING & FINE FOODS, LLC	CATERING FOR PARKWOOD HILL STAFF ON 12/19/2018 AT CAMPUS - ESTIMATE #1938 (BBQ CHICKEN, TEDDY CAKES, HASH BROWN CASSEROLE, OVEN VEG.
1999	1938	2	220.00	68003	SCRATCH CATERING & FINE FOODS, LLC	SALAD/COOKIES FOR STAFF ON 12/19/18
1999	1938	3	15.00	68003	SCRATCH CATERING & FINE FOODS, LLC	DELIVERY CHARGE FOR CATERING 12/19/2018
Total for check number 161516			1,665.00			
Check Number 161517						
1999	40520	1	550.00	63771	SPIRIT MONKEY, LLC	CUSTOM MADE KEYCHAINS TO GIVE STUDENTS AS REWARDS FOR THE READING LOG PROGRAM AT THE ELCN LIBRARY
Total for check number 161517			550.00			
Check Number 161518						
4619	395	1	4,100.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FOR FRESHMEN BOYS BASKETBALL TOURNAMENTS
4619	395	2	330.00	65317	SPORTS OFFICIALS UNLIMITED	ASSIGNING FEE
Total for check number 161518			4,430.00			
Check Number 161519						
1999	KISD-001	1	150.00	60899	THE ART STATION	CONTRACT WITH THE ART STATION TO PRESENT TWO SESSIONS FOR KELLER COUNSELORS FOR MANDALAS AND SELF-CARE AND ART THERAPY TECHNIQUES IN A SCHOOL SETTING ON JULY 23, 2018
Total for check number 161519			150.00			
Check Number 161520						
4619	KHS 10/20/18	0	15.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	KHS ORCHESTRA 10/20
4619	KHS OCT 2018	0	45.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	KHS ORCHESTRA 10/20
4619	KHS 10/27/18	0	270.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	KHS ORCHESTRA 10/27
Total for check number 161520			330.00			
Check Number 161521						
1999	ELC-N 12/14/	1	790.00	69838	TIMOTHY J SCHOLZ	PAYMENT FOR A SERVICE: A REPRESENTATIVE OF THE COMPANY WILL OPERATE A TRACKLESS TRAIN FOR THE STUDENTS AT THE ELCN FOR A POLAR EXPRESS DAY- DEC. 14TH.
Total for check number 161521			790.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161522</b>						
1999	101316	1	614.85	69985	MCNAMARA WISE GUYS ROANOKE, LLC	EMPLOYEE RECOGNITION LUNCHEON FOR STAFF ON 12/19/2018 AT HIDDEN LAKES ELEMENTARY
1999	101316	2	50.00	69985	MCNAMARA WISE GUYS ROANOKE, LLC	GRATUITY
Total for check number 161522			664.85			
<b>Check Number 161523</b>						
1999	IN22178	47	12.00	00010766	SJS PARTNERSHIP	70098 FINGER FOODS TEAR PAD
Total for check number 161523			12.00			
<b>Check Number 161524</b>						
4619	09188596	1	1,869.00	43063	YMCA OF METROPOLITAN FORT WORTH	4TH GRADE CAMP CARTER YMCA 87 STUDENTS @ \$28 EA = \$2436 LESS DEPOSIT OF \$567 (CHECK#159751 11-2-18) BALANCE DUE OF \$1869.00
Total for check number 161524			1,869.00			
<b>Check Number V166867</b>						
1999	223348	1	1,058.15	48695	ABDO PUBLISHING COMPANY	LIBRARY BOOKS BC RANGE 10733415-10733475
1999	223761	1	35.90	48695	ABDO PUBLISHING COMPANY	LIBRARY BOOKS BC RANGE 10733415-10733475
Total for check number V166867			1,094.05			
<b>Check Number V166868</b>						
1999	7836315	1	7.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM BXT994B-12-1261 CAKE BOX WHT 9X9X4 PK 12
1999	781702	1	-7.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM BXT994B-12-1261 CAKE BOX WHT 9X9X4 PK 12
2409	42639746	1	92.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	7836315	2	35.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM JRC3455 SPOON 15" WOOD
1999	781702	2	-35.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM JRC3455 SPOON 15" WOOD
1999	7836315	3	38.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM JRC3458 SPOON 18" WOOD
1999	781702	3	-38.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM JRC3458 SPOON 18" WOOD
1999	7836315	4	88.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM TYL3505FS THERM CANDY DEEP FRY
1999	781702	4	-88.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM TYL3505FS THERM CANDY DEEP FRY
1999	7836315	5	498.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MERM22610 KNIFE 10" CHEF BLACK MILLENNIA
1999	781702	5	-498.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MERM22610 KNIFE 10" CHEF BLACK MILLENNIA
1999	781702	6	-92.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM CHEFGLVSSMESH GLOVE MESH
1999	7836315	6	92.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM CHEFGLVSSMESH GLOVE MESH
Total for check number V166868			92.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166869</b>						
1999	5033271	1	26.00	00001009	ALERT SERVICES INC	17772513 NITRILE PF GLOVES 100 EA LG
1999	5033271	2	26.00	00001009	ALERT SERVICES INC	360312 GAUZE SPONGE N/S 3 X 3 200
1999	5033271	3	11.23	00001009	ALERT SERVICES INC	1773250 NOSE BLEED PLUGS NS #2 2000BX
1999	5033271	4	40.60	00001009	ALERT SERVICES INC	293701 ALERT TAPE BLEND 1.5 X 15YD 32EA
1999	5033271	5	68.00	00001009	ALERT SERVICES INC	5750820 POWERFLEX 2 BLK 24CS
1999	5033271	6	18.12	00001009	ALERT SERVICES INC	684019 ELASTIC STRIP 1X3 100 EA
1999	5033271	7	6.48	00001009	ALERT SERVICES INC	4700513 HYDROGEN PEROXIDE 16OZ
1999	5033271	8	30.00	00001009	ALERT SERVICES INC	4700804 SALINE SOLUTION MULTI-PUR 12OZ
1999	5033271	9	30.00	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V166869</b>			256.43			
<b>Check Number V166870</b>						
1999	6769323088	1	17.50	00005868	APPLE INC	MQUE2AM/A LIGHTNING TO USB CABLE (1 M)
2119	6765085898	1	8,820.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI - SPACE GRAY (10 PACK) PART # BN3V2LL/A
1999	6767790269	2	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32GB
<b>Total for check number V166870</b>			9,016.50			
<b>Check Number V166871</b>						
1999	149662317	1	155.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM BEHPM1000/HPM BEHRINGER MULTIPURPOSE HEADPHONES /REG
1999	149517428	1	291.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU HTVVIVEWA/99HA HTC VIVE WIRELESS ADAPTER /REG
1999	149409281	1	186.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CHPSBUB/PSBUB CHIEF UNIV INTERFACE BRACKET F/LRG FLATE PANEL /REG MOUNT FOR DISPLAY CART
1999	148768816	1	847.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	** DO NOT FAX ITEM ALREADY RECEIVED **** ITEM SAUN65NU7100 SAMSUNG NU7100 SERIES 65' 4K UHD HDR SMART
1999	149517428	2	58.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU HTWLADPVPAAO/9 HTC WIRELESS ADAPTER - VIVE PRO ADD- ON/REG
<b>Total for check number V166871</b>			1,539.64			
<b>Check Number V166872</b>						
1999	34722600	1	2,080.50	61411	BLACKMON MOORING COMPANY	REMEDIAION CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V166872</b>			2,080.50			
<b>Check Number V166873</b>						
4619	A002198755	1	7.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A10 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL A5X
4619	A002198755	2	134.94	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A3 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL AS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002198755	3	51.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A4 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL AM
4619	A002198755	4	51.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A5 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL AL
4619	A002198755	5	67.47	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A6 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL AXL
4619	A002198755	6	43.14	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A7 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL A2X
4619	A002198755	7	7.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120A9 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL A4X
4619	A002198755	8	347.73	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120Y3 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL YM
4619	A002198755	9	176.46	00002530	EDUCATIONAL PRODUCTS, INC	ITEM#0620120Y4 G500 GILDAN HEAVY CTTN 5.3OZ TEE ROYAL YL

<b>Total for check number V166873</b>			<b>887.92</b>			
<b>Check Number V166874</b>						

1999	OM20229522	1	50.00	00008091	EDUCATIONAL TESTING SERVICE	#793851 - TX STAAR EOC BDL ALG I C BRL SNG
1999	OM20229522	2	50.00	00008091	EDUCATIONAL TESTING SERVICE	#793847 - TX STAAR EOC BDL ENG I C BRL SNG
1999	OM20229522	3	50.00	00008091	EDUCATIONAL TESTING SERVICE	#793849 - TX STAAR EOC BDL ENG II C BRL SN
1999	OM20229522	4	50.00	00008091	EDUCATIONAL TESTING SERVICE	#793853 - TX STAAR EOC BDL BIO C BRL SNGL
1999	OM20229522	5	50.00	00008091	EDUCATIONAL TESTING SERVICE	#793855 - TX STAAR EOC BDL USH C BRL SNGL
1999	OM20229522	6	22.25	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING

<b>Total for check number V166874</b>			<b>272.25</b>			
<b>Check Number V166875</b>						

4619	268587	1	22.50	42628	FITNESS FINDERS, INC	ITEM # 117-225 TOE TOKENS(250) QTY 1 22.50EA
4619	268587	2	15.90	42628	FITNESS FINDERS, INC	ITEM # 117-701 SEE THROUGH TOES (75) QTY 2 7.95 EA
4619	268587	3	20.49	42628	FITNESS FINDERS, INC	ITEM # 144-0052 #5 MILE MEDAL (100) QTY 1 20.49 EA
4619	268587	4	5.79	42628	FITNESS FINDERS, INC	ITEM # 144-0057 #5 MILE MEDAL (25) QTY 1 5.79 EA
4619	268587	5	20.49	42628	FITNESS FINDERS, INC	ITEM # 144-0152 #15 MILE MEDAL(100) QTY 1 20.49 EA
4619	268587	6	20.49	42628	FITNESS FINDERS, INC	ITEM # 144-0202 #20 MILE MEDAL (100) QTY 1 20.49 EA
4619	268587	7	11.58	42628	FITNESS FINDERS, INC	ITEM # 144-0251 #25 MILE MEDAL (25) QTY 2 5.79 EA
4619	268587	8	11.58	42628	FITNESS FINDERS, INC	ITEM # 30 MILE MEDAL (25) QTY 2 5.79EA
4619	268587	9	5.79	42628	FITNESS FINDERS, INC	ITEM # 144-0401 #40 MILE MEDAL (25) QTY 1 5.79
4619	268587	10	5.79	42628	FITNESS FINDERS, INC	ITEM # 144-0501 #50 MILE MEDAL (25) QTY 1 5.79EA
4619	268587	11	5.79	42628	FITNESS FINDERS, INC	ITEM # 144-0601 #60 MILE MEDAL (25) QTY 1 5.79EA
4619	268587	12	5.79	42628	FITNESS FINDERS, INC	ITEM # 144-0701 #70 MILE MEDAL (25) QTY 1 5.79 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	268587	13	13.75	42628	FITNESS FINDERS, INC	ITEM # 116-4001 4" NICKEL CHAINS (25) QTY 5 2.75EA
4619	268587	14	20.49	42628	FITNESS FINDERS, INC	ITEM # 144-0102 #10 MILE MEDAL (100) QTY 1 20.49 EA
4619	268587	15	11.58	42628	FITNESS FINDERS, INC	ITEM # 144-0351 #35 MILE MEDAL (25) QTY 2 5.79EA
4619	268587	16	2.19	42628	FITNESS FINDERS, INC	FRIEGHT CHARGES 2.19
Total for check number V166875			199.99			
Check Number V166876						
1999	338989F	1	256.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 61 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	310628F	1	313.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE OF BOOKS
Total for check number V166876			569.87			
Check Number V166877						
8659	9581	1	171.73	62853	GO LOUD GRAPHICS	T-SHIRTS 2000 GILDAN ULTRA COTTON 100% COTTON T-SHIRT-BLACK S-6, M- 2, L-5
8659	9581	2	45.63	62853	GO LOUD GRAPHICS	TSHIRTS 2000 GILDAN ULTRA COTTON 100% COTTON T-SHIRT-BLACK XXL-3
Total for check number V166877			217.36			
Check Number V166878						
1999	9520022	0	25.12	00001477	THE PROPHET CORPORATION	REF PO 19002783
1999	349569	0	-25.12	00001477	THE PROPHET CORPORATION	REF PO 19002783
1999	9538064	1	196.20	00001477	THE PROPHET CORPORATION	ITEM 41-884 BAGGO BEANBAG GAME
1999	9533137	1	58.45	00001477	THE PROPHET CORPORATION	ITEM 72-039 RAINBOW DURABALL KICKBALL
1999	9533137	2	53.95	00001477	THE PROPHET CORPORATION	ITEM 10-947 OMNIKIN BLADDER
1999	9538064	2	161.90	00001477	THE PROPHET CORPORATION	ITEM 58-340 GAMEPLAY WASHER TOSS SET
1999	9538064	3	130.95	00001477	THE PROPHET CORPORATION	ITEM# 92-517 TREAD SET INFLATABLE FIELD DAY TIRES
1999	9533137	3	40.45	00001477	THE PROPHET CORPORATION	ITEM 10-937 OMNIKIN BLADDER
1999	9533137	4	116.90	00001477	THE PROPHET CORPORATION	ITEM#51-047 RAINBOW BADMINTON
1999	9538064	4	17.05	00001477	THE PROPHET CORPORATION	ITEM# 95-489 WINDSOR ELECTRONIC WHISTLE - THREE-TONE, GRAY
1999	9533137	5	156.30	00001477	THE PROPHET CORPORATION	ITEM#91-104 BASKETBALL
1999	9533137	6	95.85	00001477	THE PROPHET CORPORATION	ITEM#62-187 GOPHER SOCCER BALLS
1999	9533137	7	103.50	00001477	THE PROPHET CORPORATION	ITEM#62-573 GOPHER FOOTBALLS
1999	9533137	8	164.85	00001477	THE PROPHET CORPORATION	ITEM# 71-576 RAINBOW FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9533137	9	11.70	00001477	THE PROPHET CORPORATION	ITEM#66-603 FOX PEALESS WHISTLE
1999	9533137	10	15.74	00001477	THE PROPHET CORPORATION	ITEM#66-645 WHISTLE METAL
1999	9533137	11	35.95	00001477	THE PROPHET CORPORATION	ITEM#66-521 PEALESS WHISTLE
1999	9533137	12	139.50	00001477	THE PROPHET CORPORATION	ITEM#66-455 DELUXE ELECTRIC INFLATOR
1999	9533137	13	405.00	00001477	THE PROPHET CORPORATION	ITEM #13-015 RECHARGEABLE MEGAPHONE
1999	9533137	14	62.95	00001477	THE PROPHET CORPORATION	ITEM#89-972 RAINBOW VERSA MESH BAGS
Total for check number V166878			1,967.19			
Check Number V166879						
1999	7010261	1	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	THE HOW TO GUIDE FOR NON FICTION WRITING, GRADE 2 / 9780325089010
1999	7010261	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V166879			42.95			
Check Number V166880						
8659	CHS 3/14 2ND	1	21,097.50	00012214	MUSIC FOR ALL, INC.	CHS WIND ENSEMBLE 50% DEPOSIT FOR ATTENDING 2019 MUSIC FOR ALL FESTIVAL IN INDIANAPOLIS MARCH 14-16, 2019
8659	CHS 3/14 2ND	2	8,912.50	00012214	MUSIC FOR ALL, INC.	PERCUSSION ENSEMBLE 50% DEPOSIT
Total for check number V166880			30,010.00			
Check Number V166881						
2248	11744233	0	-800.00	52982	NCS PEARSON, INC.	REF PO 18007452
2248	11744214	0	-669.76	52982	NCS PEARSON, INC.	REF PO 18002619
2248	11744238	0	-180.00	52982	NCS PEARSON, INC.	REF PO 18005271
2248	11744215	0	-150.00	52982	NCS PEARSON, INC.	REF PO 18005215
1999	11744254	0	-266.80	52982	NCS PEARSON, INC.	REF PO 19000676
1999	11744245	0	-266.80	52982	NCS PEARSON, INC.	REF PO 18001234
1999	11744213	0	-266.80	52982	NCS PEARSON, INC.	REF PO 18001235
1999	11743284	0	-57.00	52982	NCS PEARSON, INC.	REF PO 14012784
1999	11743052	0	-57.00	52982	NCS PEARSON, INC.	REF. PO 14012757
1999	11742834	0	-95.00	52982	NCS PEARSON, INC.	REFER 13005609
2248	11856709	1	487.80	52982	NCS PEARSON, INC.	#31393 - WRVMA MATCHING FORMS
1999	11848631	1	1,575.00	52982	NCS PEARSON, INC.	LEANKEY - MOS 30 SEAT LICENSE SUITE - 300 USER K12/WFD (GMETRIX PLATFORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	11856709	2	243.90	52982	NCS PEARSON, INC.	#31394 - WRAVMA EXAMINER FORMS
2248	11856709	3	294.00	52982	NCS PEARSON, INC.	#015803127X - CARS-2 HIGH FUNCTIONING FORMS
2248	11856709	4	237.00	52982	NCS PEARSON, INC.	#0158009258 - ABAS-3 PARENT 5-21 FORMS
2248	11856709	5	237.00	52982	NCS PEARSON, INC.	#0158009274 - ABAS-3 TEACHER 5-21 FORMS
2248	11856709	6	74.99	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V166881</b>			<b>340.53</b>			
<b>Check Number V166882</b>						
4619	75256	1	352.50	53028	PEPWEAR LLC	DRAMA CLASS SHIRTS SIZE YOUTH
4619	75256	2	352.50	53028	PEPWEAR LLC	DRAMA CLASS SHIRTS ADULT SIZE
4619	75256	99	35.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166882</b>			<b>740.00</b>			
<b>Check Number V166883</b>						
2119	1845737	1	385.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH FAMILY SCIENCE NIGHT-FINANCIAL AID PAYS 50%
<b>Total for check number V166883</b>			<b>385.00</b>			
<b>Check Number V166884</b>						
1999	5158647138	1	10.00	70043	SONOVA USA INC.	PATIENT - BOTTOM INSIPRO V3
<b>Total for check number V166884</b>			<b>10.00</b>			
<b>Check Number V166885</b>						
1999	3307619886	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V166885</b>			<b>619.00</b>			
<b>Check Number V166886</b>						
2119	18282497	1	22.26	00001359	SCHOLASTIC INC	ITEM # 00587230 THE RAINBOW MYSTERY PAPERBACK ISBN 978-0-545-87230-0 QTY 6 3.71
2119	18282497	2	22.26	00001359	SCHOLASTIC INC	ITEM 00828329 WALLACE AND GRACE AND THE LOST PUPPY PAPERBACK ISBN 978-1-338-28329-7 QTY 6 3.71EA
2119	18282497	3	22.26	00001359	SCHOLASTIC INC	ITEM # 00824094 WALLACE AND GRACE TAKE THE CASE PAPERBACK ISBN 978-1-338-24094-8 QTY 6 3.71 EA
2119	18282497	4	22.26	00001359	SCHOLASTIC INC	ITEM #00827251 BEA GARCIA: MY LIFE IN PICTURES PAPERBACK ISBN 978-1-338-27251-2 QTY 6 3.71 EA
2119	18282497	5	26.76	00001359	SCHOLASTIC INC	ITEM # 00818279 DON'T DISTURB THE DINOSAURS PAPERBACK ISBN 978-1-338-18279-8 QTY 6 4.46 EA
2119	18282497	6	26.94	00001359	SCHOLASTIC INC	ITEM # 00811493 MADISON'S NEW BUDDY PAPERBACK ISBN 978-1-338-11493-5 QTY 6 4.49EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	18282497	7	22.44	00001359	SCHOLASTIC INC	ITEM # 00564631 DRAGON MASTERS: POWER OF THE FIRE DRAGON PAPERBACK ISBN 978-0-545-64631-4 QTY 6 3.74 EA
2119	18282497	8	22.44	00001359	SCHOLASTIC INC	ITEM # 00591392 FLIGHT OF THE MOON DRAGON PAPERBACK ISBN 978-0-545-91392-8 QTY 6 3.74 EA
2119	18282497	9	26.94	00001359	SCHOLASTIC INC	ITEM # 00811491 JASMINE'S BIG IDEA PAPERBACK ISBN 978-1-338-11491-1 QTY 6 4.49EA
2119	18282497	10	22.44	00001359	SCHOLASTIC INC	ITEM # 00804292 ROAR OF THE THUNDER DRAGON PAPERBACK ISBN 978-1-338-04292-4 QTY 6 3.74EA
2119	18282497	11	26.76	00001359	SCHOLASTIC INC	ITEM# 00590536 IMAGINATION ACCORDING TO HUMPHREY PAPERBACK ISBN 978-0-545-90536-7 QTY 6 4.49EA
2119	18282497	12	22.44	00001359	SCHOLASTIC INC	ITEM# 00564623 DRAGON MASTERS RISE OF THE EARTH DRAGON ISBN 978-0-545-64623-9 QTY 6 3.74EA
2119	18282497	13	26.76	00001359	SCHOLASTIC INC	ITEM# 00575177 ADVENTURE ACCORDING TO HUMPHRY PAPERBACK ISBN 978-0-545-75177-3 QTY 6 4.46EA
2119	18282497	14	22.44	00001359	SCHOLASTIC INC	ITEM # 00575710 SEORA CON FRO SE TRAG PAPERBACK ISBN 978-0-545-75710-2 QTY 6 3.74EA
2119	18282497	15	22.44	00001359	SCHOLASTIC INC	ITEM # 00820864 POLL KUNG PAO A CACARE PAPERBACK ISBN 978-1-338-20864-1 QTY 6 3.74 EA
2119	18282497	16	22.44	00001359	SCHOLASTIC INC	ITEM # 00808799 DIARIO DE UNA LECHUZA # 2 PAPERBACK ISBN 978-1-338-08799-4 QTY 6 3.74EA
2119	18282497	17	22.44	00001359	SCHOLASTIC INC	ITEM # 00587352 RECESS IN A JUNGLE PAPERBACK ISBN 978-0-545-87352-9 QTY 6 3.74EA
2119	18282497	18	22.44	00001359	SCHOLASTIC INC	ITEM # 00829943 Y SI TUVIERAS OJOS DE AN PAPERBACK ISBN 978-1-338-29943-4 QTY 6 3.74 EA
2119	18282497	19	53.94	00001359	SCHOLASTIC INC	ITEM # 00587253 MAGICAL ADVENTURE PAPERBACK ISBN 978-0-545-87253-9 QTY 6 8.99EA
2119	18282497	20	22.44	00001359	SCHOLASTIC INC	ITEM# 00584857 PRINCESS PINK AND THE LAN PAPERBACK ISBN 978-0-545-84857-2 QTY 6 3.74EA

Total for check number V166886 501.54

Check Number V166887

1999	415347	1	50.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E305-ADJ PLEATED TUX PANT; COLOR 0001; BLACK SIZE 28
1999	415347	2	75.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E305-ADJ PLEATED TUX PANT; COLOR 0001; BLACK SIZE 31
1999	415347	3	50.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E305-ADJ PLEATED TUX PANT;DIM Y; COLOR 0001; BLACK SIZE 26
1999	415347	4	50.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E305-ADJ PLEATED TUX PANT;DIM Y; COLOR 0001; BLACK SIZE 28
1999	415347	5	98.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008 SIZE LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	415347	6	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 31 X 14.5
1999	415347	7	98.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 31 X 15.5
1999	415347	8	28.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 31 X 16.5
1999	415347	9	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 31 X 17.5
1999	415347	10	28.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 33 X 14.5
1999	415347	11	28.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703-WING COLLAR TUX SHIRT; COLOR WHITE 0008; DIM 33 X 15.5
1999	415347	12	64.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	I215-LEGATO SKIRT; COLOR 0001 BLACK SIZE S-M
1999	415347	13	72.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J811-VANGARD SATIN VEST; COLOR 0001 BLACK SIZE XS
1999	415347	14	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J811-VANGARD SATIN VEST; COLOR 0001 BLACK SIZE S
1999	415347	15	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J811-VANGARD SATIN VEST; COLOR 0001 BLACK SIZE M
1999	415347	16	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J811-VANGARD SATIN VEST; COLOR 0001 BLACK SIZE L
1999	415347	17	48.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J811-VANGARD SATIN VEST; COLOR 0001 BLACK SIZE XL
1999	415347	18	60.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100-SATIN BANDED BOW TIE; COLOR 0028 GOLD
4619	415347	99	83.51	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V166887</b>			<b>1,276.51</b>			
<b>Check Number V166888</b>						

1999	CREDIT1 2018	0	-4.44	57928	THE BURMAX COMPANY, INC.	UNAPPLIED CASH 2018
1999	CREDIT2 2018	0	-165.89	57928	THE BURMAX COMPANY, INC.	UNAPPLIED CASH 2018
1999	CREDIT3 2018	0	-481.29	57928	THE BURMAX COMPANY, INC.	UNAPPLIED CASH 2018
4619	902570-01	1	1,353.00	57928	THE BURMAX COMPANY, INC.	43 DEPILEVE INTROL KIT @ \$54.12 EA/WAX CLASS FREE WITH PURCHASE
4619	902570-00	1	974.16	57928	THE BURMAX COMPANY, INC.	43 DEPILEVE INTROL KIT @ \$54.12 EA/WAX CLASS FREE WITH PURCHASE
4619	902570-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE

<b>Total for check number V166888</b>			<b>1,678.54</b>			
<b>Check Number V166889</b>						

1999	322643	1	119.97	61511	VEX ROBOTICS, INC.	VRC TURNING POINT - GAME ELEMENT KIT 276-5678
1999	322643	2	79.98	61511	VEX ROBOTICS, INC.	VRC TURNING POINT - FULL FIELD & GAME ELEMENT KIT TURNINGPOINT-FULLFIELD-276-5678-276-5679 -276-6115- 276-5681

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	317870	2	419.97	61511	VEX ROBOTICS, INC.	VRC TURNING POINT - FULL FIELD & GAME ELEMENT KIT TURNINGPOINT-FULLFIELD-276-5678-276-5679 -276-6115- 276-5681
1999	317870	3	279.93	61511	VEX ROBOTICS, INC.	10" VRC TROPHY (AWARD PLATE NOT INCLUDED) 276-1309
1999	317870	4	89.98	61511	VEX ROBOTICS, INC.	12" VRC TROPHY (AWARD PLATE NOT INCLUDED) 276-1310
1999	317870	5	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "EXCELLENCE" 276-1280
1999	317870	6	17.97	61511	VEX ROBOTICS, INC.	AWARD PLATE "TOURNAMENT CHAMPION" 276-1281
1999	317870	7	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "CREATE" 276-1288
1999	317870	8	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "BUILD" 276-1289
1999	317870	9	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "INNOVATE" 276-1291
1999	317870	10	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "JUDGES AWARD" 276-1296
1999	317870	11	5.99	61511	VEX ROBOTICS, INC.	AWARD PLATE "DESIGN" 276-1301
1999	317870	12	34.93	61511	VEX ROBOTICS, INC.	VEX STEM POSTERS (4-PACK) 276-5319
1999	317870	13	59.97	61511	VEX ROBOTICS, INC.	VEXNET COMPETITION SWITCH 276-2335
1999	317870	14	89.48	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V166889</b>			<b>1,228.12</b>			
<b>Check Number WT061212</b>						
6709	1559.00#20	0	234,192.68	00015011	STEELE & FREEMAN, INC	PO 16012568 RETAINAGE
6709	1559.00#20	1	111,220.65	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
<b>Total for check number WT061212</b>			<b>345,413.33</b>			
<b>Check Date 12/13/2018</b>						
<b>Check Number 161525</b>						
2559	WRTRS WRKSH	0	9.17	63570	SUSAN CAPPS	TRV HOUSTON NOV 14-15
<b>Total for check number 161525</b>			<b>9.17</b>			
<b>Check Number 161526</b>						
1999	RUSSELL 19	0	47.34	44979	AMERICAN ASSOCIATION OF TEACHERS	CURTIS RUSSELL MBRSP
1999	RUSSELL 19	0	42.66	44979	AMERICAN ASSOCIATION OF TEACHERS	12/21/18-12/20/19
<b>Total for check number 161526</b>			<b>90.00</b>			
<b>Check Number 161527</b>						
8659	CHS NOV 18	0	38.00	69452	JACOB ARIE	CHS 11/2/18-11/30/18
<b>Total for check number 161527</b>			<b>38.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161528</b>						
1999	0989650	1	2,275.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRAVEL TO STATE CROSS COUNTRY MEET IN ROUND ROCK MEET ON NOV 3, 2018
<b>Total for check number 161528</b>			2,275.00			
<b>Check Number 161529</b>						
8679	FRE 12/19/18	0	545.13	47629	ROVIN, INC.	FRE LUNCH 12/19/18
<b>Total for check number 161529</b>			545.13			
<b>Check Number 161530</b>						
1999	K6379	1	174.95	00001979	BADGE A MINIT INC	3061R 1 1/4 BADGE PARTS
1999	K6379	2	9.95	00001979	BADGE A MINIT INC	3661R 1 1/4 PLASTIC COVERS
1999	K6379	3	215.95	00001979	BADGE A MINIT INC	3011R 2 1/4 BADGE PARTS
1999	K6379	4	11.95	00001979	BADGE A MINIT INC	3300R 2 1/4 PLASTICS COVERS
1999	K6379	5	282.95	00001979	BADGE A MINIT INC	3711R 3-INCH BADGE PARTS
1999	K6379	6	14.95	00001979	BADGE A MINIT INC	3771R 3-INCH PLASTIC COVERS
<b>Total for check number 161530</b>			710.70			
<b>Check Number 161531</b>						
4619	FHM NOV 2018	0	74.00	70951	JOSE EDUARDO BARRIENTOS	FHMS 11/1/18-11/29/18
8659	FRH OCT 2018	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FRHS 10/3/18-10/31/18
<b>Total for check number 161531</b>			134.00			
<b>Check Number 161532</b>						
2559	WRTRS WRKSHP	0	21.17	49545	MARK TOY BASHAM	TRV HOUSTON NOV 14-15
<b>Total for check number 161532</b>			21.17			
<b>Check Number 161533</b>						
2248	CO#000762-1	1	90.00	69035	BELL'S BOOK NEST	#LEDLIGHTS - LED ROPE LIGHTS, 72 FT. 200
1999	CO#000747-1	1	15.16	69035	BELL'S BOOK NEST	BOOK SKU 9781572245754 - HELPING YOUR ANXIOUS CHILD: A STEP BY STEP GUIDE FOR PARENTS BY RONALD RAPEE
1999	CO#000767-1	1	37.45	69035	BELL'S BOOK NEST	TITANS; ISBN # 9781338095555
1999	CO#000797-1	1	49.00	69035	BELL'S BOOK NEST	9781575431826 BUILDING RESILIENCY
1999	CO#000767-1	2	22.47	69035	BELL'S BOOK NEST	FIRE & FLOOD; ISBN # 9780545730488
1999	CO#000767-1	3	26.98	69035	BELL'S BOOK NEST	SALT & STONE; ISBN # 9780545537483
<b>Total for check number 161533</b>			241.06			
<b>Check Number 161534</b>						
4619	297942	1	144.90	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	301810	1	463.99	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	295952	1	140.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	297439	1	28.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
1999	305389	1	125.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
Total for check number 161534			901.89			
Check Number 161535						
1999	18383050	1	494.78	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
Total for check number 161535			494.78			
Check Number 161536						
4619	3536511	1	199.96	58232	BEST BUY STORES LP	BB20499914 307820 TP-OSAP-PR-OSMO - CODING AWBIE EDUCATIONAL GAME
Total for check number 161536			199.96			
Check Number 161537						
4619	TCHS BB 11-9	1	600.00	62081	WILLIAM O BIRT	PICTURE BANNER OF VARSITY BASKETBALL GIRL PLAYERS TO HANG IN GYM
Total for check number 161537			600.00			
Check Number 161538						
4619	TVM OCT-NOV	0	66.50	65485	BLAKE BIRMINGHAM	TVMS 10/1/18-11/29/18
Total for check number 161538			66.50			
Check Number 161539						
1999	243971	1	206.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1999	243973	1	68.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1999	243972	1	550.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 161539			825.00			
Check Number 161540						
1999	19003943	1	1,500.00	71179	JOSHUA BRADFORD	CONTRACT LABOR
Total for check number 161540			1,500.00			
Check Number 161541						
1999	19005167	1	500.00	65746	DANIEL THOMAS BROCK	CONTRACT LABOR
Total for check number 161541			500.00			
Check Number 161542						
1999	MLG SEP 2018	0	27.36	69702	JENNIFER LYNNE WAGNER	MLG SEPT 04-12 2018
1999	MLG NOV 2018	0	30.47	69702	JENNIFER LYNNE WAGNER	MLG NOV 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG OCT 2018	0	21.36	69702	JENNIFER LYNNE WAGNER	MLG OCT 3-31
Total for check number 161542			79.19			
Check Number 161543						
1999	MLG NOV 2018	0	25.34	64038	TRELLA KAY CAMPBELL	TRV NOV 5-28
Total for check number 161543			25.34			
Check Number 161544						
1999	A303657	0	135.00	66674	LEONARD CAMPERS	KHS V ARGYLE BBALL
Total for check number 161544			135.00			
Check Number 161545						
1999	QFR9841	1	119.67	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
Total for check number 161545			119.67			
Check Number 161546						
1999	318537	0	50.00	71357	MA LOURDES CELEDONIO	REF STRINGS LEAND
Total for check number 161546			50.00			
Check Number 161547						
1999	6336495	1	227.14	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR WHEN WE HAVE A SAFEROOM DURING THE 2018-2019 SCHOOL YEAR AT ONE OF OUR KELLER SCHOOLS
Total for check number 161547			227.14			
Check Number 161548						
1999	KHS 2019	0	375.00	46567	CITY OF GRAPEVINE	KHS 2/8 TENNIS TOURN
1999	KHS 2019	0	375.00	46567	CITY OF GRAPEVINE	KHS 1/23,1/25,1/30
Total for check number 161548			750.00			
Check Number 161549						
4619	31661	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2018-2019
Total for check number 161549			50.00			
Check Number 161550						
1999	A298517	0	85.00	65956	VON DARRICK CLEMENT	KMS V CHSM TRL BBALL
Total for check number 161550			85.00			
Check Number 161551						
4619	7237201740	1	259.84	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1000.00 FOR COCA COLA PRODUCTS TO BE SOLD IN THE SCHOOL STORE
Total for check number 161551			259.84			
Check Number 161552						
8659	329129	0	50.00	44203	KIMBERLY COLTRIN	REF PLANT FUNDRAISER
Total for check number 161552			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161553</b>						
1999	861158	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES DEC 2018
<b>Total for check number 161553</b>			348.98			
<b>Check Number 161554</b>						
1999	STATEWIDE18	0	129.04	60147	LEIGH F COOK	TRV FRISCO DEC 6-8
<b>Total for check number 161554</b>			129.04			
<b>Check Number 161555</b>						
4619	CTI NOV 2018	0	76.00	53443	REBECCA CORSON	CTI 11/22/18-11/28/18
4619	FHM NOV 2018	0	64.00	53443	REBECCA CORSON	FHMS 11/7/18-11/29/18
<b>Total for check number 161555</b>			140.00			
<b>Check Number 161556</b>						
1999	MLG NOV 2018	0	24.42	49314	STACY CRABB	MLG NOV 1-29
<b>Total for check number 161556</b>			24.42			
<b>Check Number 161557</b>						
1999	MLG NOV 2018	0	91.34	67197	BRANDY NICOLE CROW	MLG NOV 1-30 2018
<b>Total for check number 161557</b>			91.34			
<b>Check Number 161558</b>						
1999	90567557	1	143.10	62321	CURRICULUM ASSOCIATES, LLC	ITEM RS00132.0 QUICK WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW)
1999	90567557	2	17.17	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 161558</b>			160.27			
<b>Check Number 161559</b>						
2559	SUP WRIT NOV	0	302.76	58660	DEBORAH E SMITH	TRV HOUSTON 11/14-15/
<b>Total for check number 161559</b>			302.76			
<b>Check Number 161560</b>						
8659	54974	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS CHP ID 145H-3250
8659	43983	0	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS CHP ID 145H-3250
8659	38631	0	280.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS CHP ID 145H-3250
<b>Total for check number 161560</b>			344.00			
<b>Check Number 161561</b>						
1999	36416	1	0.00	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 161561</b>			0.00			
<b>Check Number 161562</b>						
1999	TSM 11/30/18	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TSMS BBALL 11/30-12/1
<b>Total for check number 161562</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161563</b>						
1999	40MPTB	1	52.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS FOR CHS ROTC TRANSPORTING STUDENTS TO VETERAN'S FLAG EVENTS TO VARIOUS KISD CAMPUSES NOV. 9, 2018
1999	40QRL6	1	59.14	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS FOR CHS ROTC TRANSPORTING STUDENTS TO VETERAN'S FLAG EVENTS TO VARIOUS KISD CAMPUSES NOV. 9, 2018
<b>Total for check number 161563</b>			111.14			
<b>Check Number 161564</b>						
1999	286807	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR LAUREN BROWN TO ATTEND THE "REFUGEES, ASYLEES AND UNACCOMPANIED MINORS: UNDERSTANDING YOUR NEWCOMER FOR COUNSELORS AND ADMINISTRATORS" SESSION AT ESC REGION 11 ON OCTOBER 16, 2018
<b>Total for check number 161564</b>			30.00			
<b>Check Number 161565</b>						
1999	254	1	10,000.00	67851	EDUTHINGS, LLC	SOFTWARE FOR FOUR YEAR PLANNING AND ENDORSEMENT PROGRESS - TERM: 12/10/2018 - 6/30/2019
<b>Total for check number 161565</b>			10,000.00			
<b>Check Number 161566</b>						
4619	HMS 12/14/18	1	2,592.00	71180	BRAD WHITE MUSIC EDUCATION	NUMBER OF STUDENTS
4619	HMS 12/14/18	2	648.00	71180	BRAD WHITE MUSIC EDUCATION	NUMBER OF MEAL DEALS
<b>Total for check number 161566</b>			3,240.00			
<b>Check Number 161567</b>						
4619	LSE DEC 2018	0	692.00	71180	BRAD WHITE MUSIC EDUCATION	LSE CHOIR 12/14/18
<b>Total for check number 161567</b>			692.00			
<b>Check Number 161568</b>						
1999	TCRWP 2018	0	85.16	68876	SHEREE ANN FELAN	TRV NY NOV 11-14
<b>Total for check number 161568</b>			85.16			
<b>Check Number 161569</b>						
1999	7_MLOTCO	1	307.50	70303	FIREMANS PAVING & SUPPLIES, LLC	LINE REMOVAL BY SHOT BLASTING PARTIAL FIRE LANE AND HATCH APPROX 246
1999	7_MLOTCO	2	12.00	70303	FIREMANS PAVING & SUPPLIES, LLC	RE-STRIPE FIRE LANE LINES (RED) AND ADD STENCILING (WHITE) IN APPROX. 25 INTERVALS OR AS CURRENTLY MARKED APPROX 60
1999	7_MLOTCO	3	21.00	70303	FIREMANS PAVING & SUPPLIES, LLC	RE-STRIPE PARKING LOT STALLS WHITE APPROX 140
1999	7_MLOTCO	4	110.00	70303	FIREMANS PAVING & SUPPLIES, LLC	RE-STRIPE 4" NUMBERS APPROX 11
<b>Total for check number 161569</b>			450.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161570</b>						
1999	2702	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES
1999	2701	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES
<b>Total for check number 161570</b>			300.00			
<b>Check Number 161571</b>						
2409	9023588057	1	98.70	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9020039856	1	126.00	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9021169942	1	228.96	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9025548455	1	83.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9024564925	1	126.00	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161571</b>			662.66			
<b>Check Number 161572</b>						
1999	CHS 12/1/18	0	200.00	00013319	GRAND PRAIRIE ISD	CHS ROTC MEET 12/1/18
<b>Total for check number 161572</b>			200.00			
<b>Check Number 161573</b>						
1999	A293797	0	115.00	67092	LAMONT HALL	TCHS V CV BBALL
<b>Total for check number 161573</b>			115.00			
<b>Check Number 161574</b>						
1999	KHS DEC 2018	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
<b>Total for check number 161574</b>			468.75			
<b>Check Number 161575</b>						
1999	KHS JAN 2019	0	200.00	48657	FRISCO ISD-HERITAGE HIGH SCHOOL	COYOTE CLSC 1/25-26
1999	KHS JAN 2019	0	200.00	48657	FRISCO ISD-HERITAGE HIGH SCHOOL	KHS BY/GRL WRESTLING
<b>Total for check number 161575</b>			400.00			
<b>Check Number 161576</b>						
1999	TVM JAN 2018	0	400.00	68590	HERITAGE MIDDLE SCHOOL ATHLETICS BO	TVMS BBALL 1/18-19/19
<b>Total for check number 161576</b>			400.00			
<b>Check Number 161577</b>						
1999	157440	1	929.07	67426	HIGH POINT **USE V# 71917**	CONCRETE MATERIALS TO REPAIR HOLES IN CONCRETE TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number 161577</b>			929.07			
<b>Check Number 161578</b>						
1999	5970244	1	85.97	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT THE PRESS BOX AND/OR STADIUM
1999	7970087	1	146.45	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER/BOARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6970173	1	223.03	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS, WASHERS
4619	0141869	1	55.91	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$200.00 FOR MUSICAL
4619	4140503	1	144.09	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$200.00 FOR MUSICAL
1999	3141340	1	-12.82	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PLYWOOD, LUMBER, CURCULAR SAW
1999	3141338	1	168.27	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PLYWOOD, LUMBER, CURCULAR SAW
<b>Total for check number 161578</b>			<b>810.90</b>			
<b>Check Number 161579</b>						
1999	7970618	1	232.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7970111	1	9.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	7970600	1	1,029.19	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	9970493	1	50.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9970517	1	56.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161579</b>			<b>1,377.91</b>			
<b>Check Number 161580</b>						
1999	IN015662	1	240.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM NCE 856995 - CASE OF THERMAL PAPER 230' X 48
1999	IN015662	2	76.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED SHIPPING
<b>Total for check number 161580</b>			<b>316.00</b>			
<b>Check Number 161581</b>						
4619	FHMS 9/22/18	1	360.00	54847	J SQUARED ENTERPRISE, LLC	LARGE 1 TOPPING PIZZAS (BAND DIRECTOR WILL CONTACT VENDOR TO SELECT WHAT TOPPINGS WILL BE ON THE PIZZAS)
4619	FHMS 9/22/18	2	15.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DELIVERY
<b>Total for check number 161581</b>			<b>375.00</b>			
<b>Check Number 161582</b>						
1999	0780398	1	0.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0779391	1	0.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0781728	1	0.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161582			0.00			
Check Number 161583						
1999	WRES12/19/18	1	390.00	64824	JEFF PRELVUKAJ	DECEMBER 19, 2018 EMPLOYEE RECOGNITION LUNCH BAKED ZITI AND LASAGNA FOR 60 SALAD AND BREAD INCLUDED \$390.00 PICK UP AT 11:30 AM
Total for check number 161583			390.00			
Check Number 161584						
1999	20181128	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 161584			75.00			
Check Number 161585						
8659	CHS NOV 2018	0	57.00	65230	AMANDA M KANA	CHS 11/6/18-11/27/18
Total for check number 161585			57.00			
Check Number 161586						
8659	2978	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	C1717 COMFORT COLORS ADULT HEAVYWEIGH RS TSHIRT ISLAND REEF
4619	3039	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR KMS SPELLING BEE CHAMPION - SANDRA MCCORKLE-KMS SPELLING BEE SPONSOR.
4619	2768	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODY FOR STUDENT GOLFERS
4619	2991	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES - 3 POST TROPHY - 1ST PLACE
4619	2991	2	27.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 2 POST TROPHY - 2ND PLACE
4619	3039	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR SPELLING BEE RUNNER UP- SANDRA MCCORKLE - KMS SPELLING BEE SPONSOR.
4619	2991	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 2 POST TROPHY - 3RD PLACE
4619	2991	4	22.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 2 POST TROPHY - CONSOLATION
Total for check number 161586			1,236.00			
Check Number 161587						
4619	1356	1	517.50	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
Total for check number 161587			517.50			
Check Number 161588						
4619	27287	1	64.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 300.00 FOR KCAL SPIRIT WEAR TO SELL IN THE SCHOOL STORE TO INCL SHIRTS HATS, NO MORE THAN \$35.00 EA
Total for check number 161588			64.00			
Check Number 161589						
1999	A303655	0	135.00	60156	BRANDON KNOX	KHS V ARGYLE BBALL
Total for check number 161589			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161590</b>						
4619	331029	0	75.00	67601	STEVE KOLANOWSKI	REF KHS SR TRIBUTE
<b>Total for check number 161590</b>			75.00			
<b>Check Number 161591</b>						
8659	054548	1	158.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
1999	080187	1	106.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	159075	1	7.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
<b>Total for check number 161591</b>			272.86			
<b>Check Number 161592</b>						
1999	KCAL12/18/18	1	1,305.00	69856	121 COMPADRES	PLEASE ISSUE CHECK FOR EMP REC LUNCHEON 12/18/18 11:30AM AT KCAL 87 EMPLOYEES LA HA BUFFET X 87
1999	KCAL12/18/18	2	130.00	69856	121 COMPADRES	SERVICE FEE
1999	KCAL12/18/18	3	50.00	69856	121 COMPADRES	GRATUITY
<b>Total for check number 161592</b>			1,485.00			
<b>Check Number 161593</b>						
4619	CTI NOV 2018	0	57.00	69828	DANIEL LARSEN	CTI 11/5/18-11/26/18
<b>Total for check number 161593</b>			57.00			
<b>Check Number 161594</b>						
2409	181219	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	181219	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 161594</b>			5,284.22			
<b>Check Number 161595</b>						
2559	WRTRS WRKSH	0	27.16	58480	LISA C COSTELLO	TRV HOUSTON NOV 14-15
<b>Total for check number 161595</b>			27.16			
<b>Check Number 161596</b>						
1999	NOV 2018	1	100.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	NOV 2018	2	10.90	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 161596			110.90			
Check Number 161597						
1999	46610	1	708.33	00008566	LONE STAR COMMUNICATIONS, INC	SLX24/SM58 WIRELESS MIC KIT
1999	46579	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46610	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION
1999	46610	99	10.63	00008566	LONE STAR COMMUNICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 161597			1,150.96			
Check Number 161598						
1999	A303654	0	65.00	71101	ANNA LOVELESS	KHS V GRND PR BBALL
Total for check number 161598			65.00			
Check Number 161599						
2409	902124	1	23.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 161599			23.69			
Check Number 161600						
1999	HMS 12/3/18	1	225.00	69619	JOHN RAMSEY MACDONALD	BRASS CLINICIAN
Total for check number 161600			225.00			
Check Number 161601						
8659	CHS AUG 2018	0	247.00	61384	ANDREW MARTZ	CHS 8/15/18-8/30/18
8659	CHS NOV 2018	0	190.00	61384	ANDREW MARTZ	CHS 11/2/18-11/30/18
8659	CHS OCT 2018	0	285.00	61384	ANDREW MARTZ	CHS 10/3/18-10/31/18
8659	CHS SEP 2018	0	266.00	61384	ANDREW MARTZ	CHS 9/5/18-9/28/18
Total for check number 161601			988.00			
Check Number 161602						
1999	INV0412657	1	8.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 161602			8.99			
Check Number 161603						
8679	JM DEC 2018	0	35.15	71575	JUSTINE MCGOUGH-ARMOOGAM	RMB NRE SUNSHINE
Total for check number 161603			35.15			
Check Number 161604						
8679	315466879184	0	87.68	71006	ALICIA MARIE MORTON	RMB FRHS SUNSHINE
Total for check number 161604			87.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161605</b>						
8659	TCHS 18/19	0	0.00	71570	NATIONAL ASSOC FOR MUSIC EDUCATION	TCHS BAND MBRSP
Total for check number 161605			0.00			
<b>Check Number 161606</b>						
8679	RN DEC 2018	0	23.98	71594	RENEE NAMCHICK	RMB NRE SUNSHINE
Total for check number 161606			23.98			
<b>Check Number 161607</b>						
1999	175	0	11,056.00	56008	NORTH CENTRAL CIVIC BALLET	KISD ADMISSION 11/30
Total for check number 161607			11,056.00			
<b>Check Number 161608</b>						
1999	CHS 1/12/19	0	168.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS ROTC 1/12/19
Total for check number 161608			168.00			
<b>Check Number 161609</b>						
1999	693271518	1	25.48	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT
Total for check number 161609			25.48			
<b>Check Number 161610</b>						
1999	46423	0	606.58	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	11/1/18-10/31/19
1999	46423	0	1,193.42	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	KELLER ISD MBRSP
Total for check number 161610			1,800.00			
<b>Check Number 161611</b>						
1999	35587594	1	211.50	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
1999	35587595	1	25.00	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 161611			236.50			
<b>Check Number 161612</b>						
1999	KHS DEC 2018	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
Total for check number 161612			468.75			
<b>Check Number 161613</b>						
1999	PVES12/19/18	1	462.00	59933	KABOOKABEAR, LLC	CHECK REQUESTED FOR STAFF APPRECIATION LUNCHES INCLUDING DELIVERY CHECK NEEDED BY DECEMBER 17, 2018
Total for check number 161613			462.00			
<b>Check Number 161614</b>						
1999	1140	1	462.00	66539	ONE SOURCE STAFFING CORPORATION	TEMPORARY STAFFING TO HELP IN THE DISTRIBUTION DEPARTMENT UNTIL PERMANENT STAFFING ARE HIRED.
Total for check number 161614			462.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161615</b>						
2409	185059	1	6,950.00	44580	PASCO BROKERAGE, INC.	CONVECTION STEAMER, ELECTRIC , BOILERLESS ACCUTEMP MODEL NO. E62083E100 SGL
2409	18-5057	1	8,300.00	44580	PASCO BROKERAGE, INC.	CONVECTION STEAMER,GAS,BOILERLESS ACCUTEMP MODEL NO. N61201E060 SGL
2409	18-5057	2	200.00	44580	PASCO BROKERAGE, INC.	T&S BRASS HG4C486K
2409	185059	2	825.00	44580	PASCO BROKERAGE, INC.	COMMERCIAL STAINLESS CUSTOM MODEL NO: INSTALLATION
2409	18-5057	3	825.00	44580	PASCO BROKERAGE, INC.	COMMERCIAL STAINLESS CUSTOM MODEL NO. INSTALLATION
2409	185059	3	275.00	44580	PASCO BROKERAGE, INC.	K & R ELECTRIC CUSTOM NO. ELECTRICIAL
<b>Total for check number 161615</b>			17,375.00			
<b>Check Number 161616</b>						
4619	ISM 11/15/18	0	18.00	69709	KRISTIN PERRY	ISMS 11/15/18
8659	CHS NOV 18	0	28.50	69709	KRISTIN PERRY	CHS 11/5/18-11/26/18
<b>Total for check number 161616</b>			46.50			
<b>Check Number 161617</b>						
1999	A303653	0	65.00	68698	MAURICE PEYTON	KHS V GRND PR BBALL
<b>Total for check number 161617</b>			65.00			
<b>Check Number 161618</b>						
1999	SUP WRIT NOV	0	72.00	71601	CARLA S POHL	TRV HOUSTON 11/14-15/
<b>Total for check number 161618</b>			72.00			
<b>Check Number 161619</b>						
8659	CHS SEP-NOV	0	323.00	66864	SHERLYNN PORTER	CHS 9/5/18-11/30/18
<b>Total for check number 161619</b>			323.00			
<b>Check Number 161620</b>						
1999	A293503	0	135.00	45396	KIRK POWERS	TCHS V CV BBALL
<b>Total for check number 161620</b>			135.00			
<b>Check Number 161621</b>						
1999	MLG AUG-DEC	0	113.91	59566	DANA LOUISE QUINN	MLG 8/15/18-12/06/18
<b>Total for check number 161621</b>			113.91			
<b>Check Number 161622</b>						
8659	CHS 11/17	1	703.90	67084	JENNIFER J RANDALL	SHOW CLINIC FEES FOR CHS VOC CHOIR STUDENTS
<b>Total for check number 161622</b>			703.90			
<b>Check Number 161623</b>						
2559	SUP WRIT NOV	0	32.05	62675	ERICA C REYNOLDS	TRV HOUSTON 11/15-16/
<b>Total for check number 161623</b>			32.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161624</b>						
8659	CHS NOV 18	0	123.50	47186	TARA RICHTER	CHS 11/1/18-11/29/18
<b>Total for check number 161624</b>			123.50			
<b>Check Number 161625</b>						
8659	5534	0	620.00	71586	RODEO AUSTIN	KCAL FFA 3/18-19/19
<b>Total for check number 161625</b>			620.00			
<b>Check Number 161626</b>						
1999	TCH 12/14/18	0	235.00	71599	GARLAND ISD - SACHSE HIGH SCHOOL	TCHS DEBATE 12/15/18
<b>Total for check number 161626</b>			235.00			
<b>Check Number 161627</b>						
1999	MLG NOV 2018	0	117.77	71124	SARAH RUTH SAMPSON	MLG 11/01/18-11/30/18
<b>Total for check number 161627</b>			117.77			
<b>Check Number 161628</b>						
4619	005301	1	211.25	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND; CHIPS, HOTDOGS, BUNS, CANDY, ETC.
4619	009831	1	98.62	69230	SAM'S EAST, INC.	SUPPLIES FOR PALS
1999	003511	1	63.05	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS FOR WINTER LIBRARY MEETING AT ANNEX ON 12/12/18
1999	002179	1	99.19	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
1999	003352	1	171.16	69230	SAM'S EAST, INC.	SNACKS FOR 2018-2019 ASSISTANT PRINCIPAL- DAY 2, MEETINGS.
1999	003511	2	19.70	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SUPPLIES FOR WINTER LIBRARY MEETING AT ANNEX 12/12/18
<b>Total for check number 161628</b>			662.97			
<b>Check Number 161629</b>						
8659	FRH NOV 2018	0	143.00	64005	MARY T REYES SANCHEZ	FRHS 11/1/18-11/29/18
<b>Total for check number 161629</b>			143.00			
<b>Check Number 161630</b>						
1999	MLG NOV 2018	0	27.47	57160	SHERI ANN RICH	MLG 11/01/18
1999	PRIMA NOV 18	0	80.63	57160	SHERI ANN RICH	TRV IRVING 11/12-14/
<b>Total for check number 161630</b>			108.10			
<b>Check Number 161631</b>						
8679	695730356011	0	37.96	48821	LISA K SIMMONS	RMB KHS SUNSHINE
1999	BND UIL NOV	0	91.95	48821	LISA K SIMMONS	TRV SAN ANTON 11/4-6/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CC UIL NOV	0	207.10	48821	LISA K SIMMONS	TRV ROUND ROCK 11/2-3
Total for check number 161631			337.01			
Check Number 161632						
2119	MLG NOV 2018	0	11.77	68875	JANE ELLEN SIMON	MLG 11/16/18-11/26/18
Total for check number 161632			11.77			
Check Number 161633						
8679	825912134200	0	37.96	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 161633			37.96			
Check Number 161634						
1999	SUP WRIT NOV	0	72.00	71602	ALMA DELIA SINGER	TRV HOUSTON 11/14-15/
Total for check number 161634			72.00			
Check Number 161635						
1999	0155967-1	1	33.00	67795	LIFELINE MEDICAL, INC.	** DO NOT FAX *** INVOICE 0155967-1 - WAS TO BE PD USING PO 17012125 ITEM PSSC17 OXYGEN INFUSION GEL
Total for check number 161635			33.00			
Check Number 161636						
4619	1001348875	0	2,354.99	48808	SODEXO, INC. & AFFILIATES	CATERING FEES NOV 18
2409	1001348875	0	-70,310.54	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2409	1001348875	0	790,303.69	48808	SODEXO, INC. & AFFILIATES	SALARIES NOV 18
Total for check number 161636			722,348.14			
Check Number 161637						
4619	TCHS_040119	0	371.25	67211	DALLAS SPARK!	TCHS STACC 4/4/19
Total for check number 161637			371.25			
Check Number 161638						
1999	A298740	0	125.00	67090	CHRISTOPHER SUBIA	VRMS V HIGHLAND BBALL
Total for check number 161638			125.00			
Check Number 161639						
1999	A293504	0	85.00	65730	TOMMY L SWANSON, JR.	TCHS V CV BBALL
Total for check number 161639			85.00			
Check Number 161640						
2639	TCRWP-164233	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	TEACHER COLLEGE READING AND WRITING PROJECT SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON NOVEMBER 15, 2018
2559	TCRWP-164234	2	990.00	66774	TEACHERS COLLEGE, COLUMBIA	TEACHER COLLEGE READING AND WRITING PROJECT SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON NOVEMBER 15, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
2559	TCRWP-164233	3	4,620.00	66774	TEACHERS COLLEGE, COLUMBIA	TEACHER COLLEGE READING AND WRITING PROJECT SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON NOVEMBER 15, 2018
2248	TCRWP-164233	4	165.00	66774	TEACHERS COLLEGE, COLUMBIA	TEACHER COLLEGE READING AND WRITING PROJECT SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON NOVEMBER 15, 2018
Total for check number 161640			5,940.00			
Check Number 161641						
1999	MLG NOV 2018	0	12.10	64374	LAUREN CADAHIA TEGANTVOORT	MLG 11/05/18-11/30/18
1999	MLG OCT 2018	0	18.86	64374	LAUREN CADAHIA TEGANTVOORT	MLG 10/02/18-10/25/18
Total for check number 161641			30.96			
Check Number 161642						
1999	A293508	0	135.00	49745	JAMES ALLEN TENNISON	TCHS V CV BBALL
Total for check number 161642			135.00			
Check Number 161643						
8659	0670002	0	451.00	00023007	TEXAS FCCLA	FRHS LDRSP CONF FEB19
Total for check number 161643			451.00			
Check Number 161644						
1999	BES 2018-19	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TBA REGISTRATION
Total for check number 161644			15.00			
Check Number 161645						
1999	73954	1	288.75	59500	THE MLD GROUP LLC	AIR DRY CLAY
4619	73957	1	161.25	59500	THE MLD GROUP LLC	QUOTE 229569 LOW FIRE WHITE CLAY
1999	73954	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
4619	73957	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 161645			500.00			
Check Number 161646						
2559	STRUG WRITE	0	14.30	60866	JANA A THOMAS	TRV HOUSTON 11/14-15/
Total for check number 161646			14.30			
Check Number 161647						
1999	A298741	0	125.00	61505	ALLEN TOLLEY	VRMS V HIGHLAND BBALL
Total for check number 161647			125.00			
Check Number 161648						
1999	SUP WRIT NOV	0	72.00	71603	MAI NGOC EANG	TRV HOUSTON 11/14-15/
Total for check number 161648			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161649</b>						
2248	4	1	1,125.00	71003	KIMBERLY JEANNE TRAVIS	CONTRACT SERVICES TO CONDUCT SPED TEACHER RBT TRAINING FROM 8/20/18 - 11/30/18 AT \$75/HR. NO MORE THAN 120 HOURS ON THIS PO.
Total for check number 161649			1,125.00			
<b>Check Number 161650</b>						
1999	A4733	1	1,875.00	70551	BANNER CELEBRATION HOLDINGS, LLC	18X24 YARD SIGNS FOR STUDENT AWARD
1999	A4733	2	250.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD STAKES FOR YARD SIGNS
Total for check number 161650			2,125.00			
<b>Check Number 161651</b>						
2409	65836281-00	1	238.26	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65843013-00	1	38.41	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65847148-00	1	69.01	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65836448-00	1	32.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 161651			378.13			
<b>Check Number 161652</b>						
8659	10510	0	1,283.00	62773	TERENCE KITCHENS	KHS BPA FUNDRAISER
Total for check number 161652			1,283.00			
<b>Check Number 161653</b>						
1999	A298622	0	125.00	00023390	KEVIN VORPAHL	TSMS V FHMS BBALL
Total for check number 161653			125.00			
<b>Check Number 161654</b>						
1999	A298623	0	125.00	63881	KYLE VORPAHL	TSMS V FHMS BBALL
Total for check number 161654			125.00			
<b>Check Number 161655</b>						
1999	006917	1	276.85	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	009198	1	158.95	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
Total for check number 161655			435.80			
<b>Check Number 161656</b>						
1999	334494	0	85.00	71593	DAWN WARDELL	REF TCHS RENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161656			85.00			
Check Number 161657						
1999	A293501	0	115.00	69946	BRYANT WHITAKER	TCHS V CV BBALL
Total for check number 161657			115.00			
Check Number 161658						
1999	MLG NOV 2018	0	48.99	68258	ROBERT W WRIGHT	MLG 11/01/18-11/28/18
Total for check number 161658			48.99			
Check Number 161659						
8659	FRH OCT 2018	0	27.00	69811	FERNANDO YANEZ	FRHS 10/4/18-10/18/18
Total for check number 161659			27.00			
Check Number 161660						
1999	13973	1	35,200.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	24.8 HP DIESEL ZERO TURN W/60" SIDE DISCHARGE MOWER DECK
1999	13973	2	5,840.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GCK60-ZD1211 2 BAG & 1 TRAY 12.2 BUSHEL GRASS CATCHER INCL. 2X FRONT WEIGHTS (REQUIRED) - INCLUDES FREIGHT AND INSTALLATION
Total for check number 161660			41,040.00			
Check Number V166890						
1999	INV063626	1	296.00	41905	APPERSON, INC.	ITEM# 28721 USED DL3000 50 QUESTION ANSWER SHEET 500/PKG 4000/CTN
1999	INV063626	2	41.07	41905	APPERSON, INC.	SHIPPING
Total for check number V166890			337.07			
Check Number V166891						
1999	6776788287	1	126.00	00005868	APPLE INC	MJIL2AM/A USB-CVGA MULTIPOINT ADAPTER
Total for check number V166891			126.00			
Check Number V166892						
1999	3763014	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	8781416948643 CHICKEN CHEEKS
1999	3766817	1	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989840 RESPONSIVE CLASSROOM FOR MUSIC, ART, PE, AND OTHER SPECIAL AREAS
1999	3763748	1	54.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781625311450 NECESSARY CONDITIONS: TEACHING SECONDARY MATH WITH ACADEMIC SAFETY, QUALITY TASKS, AND EFFECTIVE FACILITATION
1999	3763014	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544580145 POLAR EXPRESS
1999	3763014	3	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426328893 WEIRD BUT TRUE CHRISTMAS
Total for check number V166892			117.04			
Check Number V166893						
4619	903786018	1	792.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUST EXP CAP (SURGE, DRYVE, PULSE) #1292930



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	903786018	2	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK CAP (SURGE, DRYVE, PULSE) #1292923
4619	903786018	3	768.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK CAP (SURGE, DRYVE, PLUSE) #1292923
4619	903786018	4	190.80	68301	VARSITY BRANDS HOLDING CO., INC.	TWIN CITY CUSTOM SOCKS
4619	903786018	5	332.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLU GREY LAUNCH KNICKER PANT 5 M , 5 L
4619	903786018	6	114.57	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Total for check number V166893 3,157.87

Check Number V166894

4619	C25587	0	-1,510.85	59537	C. C. CREATIONS, LTD.	PO 180014267
4619	C25662	0	-16.75	59537	C. C. CREATIONS, LTD.	PO#18014267
4619	N294137	0	1,510.85	59537	C. C. CREATIONS, LTD.	PO#18014267
4619	N294815	0	16.75	59537	C. C. CREATIONS, LTD.	PO#18014267
4619	N321998	1	655.50	59537	C. C. CREATIONS, LTD.	TSA CTSO GILDAN ADULT T-SHIRTS FOR STUDENTS ONLY: 95 @ \$6.90 (SM - XL)
4619	N321998	1	34.50	59537	C. C. CREATIONS, LTD.	DO NOT EXCEED \$34.50 FOR 5 GILDAN ADULT T-SHIRTS FOR TSA STUDENTS ONLY
4619	N321998	2	25.95	59537	C. C. CREATIONS, LTD.	3 (2XL) GILDAN SHIRTS @ \$8.65
4619	N321998	3	18.80	59537	C. C. CREATIONS, LTD.	2 (3XL) GILDAN SHIRTS @ \$9.40

Total for check number V166894 734.75

Check Number V166895

4619	35559	1	82.99	00013201	CAREY'S SPORTING GOODS	3020617-003 UA HOVER HAVOC MID SHOE BLACK SIZE 9
4619	35559	2	8.50	00013201	CAREY'S SPORTING GOODS	SHIPPING

Total for check number V166895 91.49

Check Number V166896

1999	162632	1	16.95	55868	CHILDREN'S PLUS INC	ALIENS IN THE SKY 1899185
1999	162632	2	41.90	55868	CHILDREN'S PLUS INC	BIG NATE HERE GOES NOTHING 2006560
1999	162632	4	49.90	55868	CHILDREN'S PLUS INC	CLOUD SEARCHERS 1953684
1999	162632	5	16.95	55868	CHILDREN'S PLUS INC	COLD PEOPLE 1915142
1999	162632	6	16.95	55868	CHILDREN'S PLUS INC	GARVEY'S CHOICE 1982916
1999	162632	7	16.95	55868	CHILDREN'S PLUS INC	HARLEM CHARADE 2056877
1999	162632	8	16.95	55868	CHILDREN'S PLUS INC	HAUNTED CAVE 1899183
1999	162632	9	16.99	55868	CHILDREN'S PLUS INC	HELLO UNIVERSE 1998542

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	162632	10	16.95	55868	CHILDREN'S PLUS INC	HOWLING GHOST 1783091
1999	162632	11	10.99	55868	CHILDREN'S PLUS INC	INSIDE THE WORLD OF ROBLOX 2080307
1999	162632	12	10.00	55868	CHILDREN'S PLUS INC	MASK OF POWER SPYRO VS THE MEGA 1707778
1999	162632	13	24.95	55868	CHILDREN'S PLUS INC	PRINCE OF THE ELVES 1966382
1999	162632	14	9.99	55868	CHILDREN'S PLUS INC	ROBLOX TOP ADVENTURE GAMES 2080312
1999	162632	15	16.95	55868	CHILDREN'S PLUS INC	SECRET PATH 1783090
1999	162632	16	17.99	55868	CHILDREN'S PLUS INC	SERGEANT RECKLESS 2017819
1999	162632	17	16.95	55868	CHILDREN'S PLUS INC	SPIRIT HUNTERS 2056882
1999	162895	18	53.85	55868	CHILDREN'S PLUS INC	TALES FROM A NOT-SO-HAPPY BIRTHDAY 2059827
1999	162632	19	19.95	55868	CHILDREN'S PLUS INC	WAR I FINALLY WON 2079754
1999	162632	20	19.95	55868	CHILDREN'S PLUS INC	WAR THAT SAVED MY LIFE 1965449
1999	162632	21	16.95	55868	CHILDREN'S PLUS INC	WITCH'S REVENGE 1915135

Total for check number V166896 429.01  
Check Number V166897

2409	36547	1	296.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
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Total for check number V166897 296.00  
Check Number V166898

4619	181141A	1	104.50	53040	COOLE SCHOOL, INC	MS-18 - SECONDARY PLANNER
1999	181508	1	2,223.00	53040	COOLE SCHOOL, INC	SM-18 SMALL SECONDARY PLANNERS
4619	181141A	2	15.00	53040	COOLE SCHOOL, INC	CVR-18 - CUSTOM COVERS
1999	181508	2	52.00	53040	COOLE SCHOOL, INC	IMPRINT CUSTOM IMPRINT BOUND INSIDE PLANNER
4619	181141A	3	20.00	53040	COOLE SCHOOL, INC	HB - HANDBOOK 16 PAGES X 50 BOOKS
1999	181508	3	104.00	53040	COOLE SCHOOL, INC	HANDBOOK-2 PAGES X 1300 PLANNERS
4619	181141A	4	25.00	53040	COOLE SCHOOL, INC	BINDERY FEE
4619	181141A	5	25.00	53040	COOLE SCHOOL, INC	SHIPPING/HANDLING
1999	181508	99	229.73	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V166898 2,798.23  
Check Number V166899

4619	38684	1	22,859.34	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR BAND TO BOA IN SAN ANTONIO, TX
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39577	2	15,239.56	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR BAND TO UIL STATE IN SAN ANTONIO, TX
Total for check number V166899			38,098.90			
Check Number V166900						
1999	6483924	1	230.28	00001096	DEMCO, INC.	P12127550 EZLOAD LAMINATE
4619	6483924	2	249.39	00001096	DEMCO, INC.	WE13586910 GLOSSY LAMINATOR FILM ROLL
4619	6483924	3	24.92	00001096	DEMCO, INC.	SHIPPING
Total for check number V166900			504.59			
Check Number V166901						
1999	348357	1	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKED PLAYAWAY 46998X7
1999	343528A	1	622.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	343528F	1	282.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	323324F	1	344.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS- 57 BOOKS TOTAL
1999	348357F	2	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE AND ONLY IVAN PLAYAWAY 45BBCX5
1999	323324F	2	22.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	348357F	3	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FINISHER PLAYAWAY 45599X8
1999	348357F	4	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JEFFERSON'S SONS PLAYAWAY 43906X1
1999	348357F	5	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHOOL FOR GOOD AND EVIL PLAYAWAY 46206X7
1999	348357	6	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOW TO TRAIN YOUR DRAGON PLAYAWAY 45CFEX0
1999	348357	7	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THEODORE BOONE PLAYAWAY 42B16X4
1999	348357	8	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHOMP PLAYAWAY 4402EX8
1999	348357	9	84.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RAVEN'S GATE PLAYAWAY 40EBBX1
1999	348357	10	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE TAKEN PLAYAWAY 465A7X4
1999	348357F	11	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ICEFALL PLAYAWAY 439AAX4
1999	348357	12	44.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WRINKLE IN TIME PLAYAWAY 4040EX9
1999	348357	13	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GHETTO COWBOY PLAYAWAY 43A22X0
1999	348357	14	44.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHERE THE RED FERN GROWS PLAYAWAY 4040EX5
1999	348357F	15	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOURTH STALL PLAYAWAY 4305FXX
1999	348357	16	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOON OVER MANIFEST PLAYAWAY 43915X0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	348357	17	21.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1999	348357F	17	13.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V166901</b>			<b>2,272.03</b>			
<b>Check Number V166902</b>						
2409	0005420850IN	1	261.27	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005406945IN	1	351.18	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005410710IN	1	312.63	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166902</b>			<b>925.08</b>			
<b>Check Number V166903</b>						
4619	18266	1	313.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR 66 TEACHERS WITH MAGNETIC BACKS
1999	18267	1	5.75	59648	R & A ANDERSON ENTERPRISE	ID BADGE FOR PRINCIPAL DAVID RISCHE AT THE ELC NORTH
1999	18250	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR 3 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	18285	1	23.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER BADGES FOR NEW EMPLOYEES. HEIDI GIBIDIES - RECEPTIONIST, MEGAN MARSHALL - REGISTRAR, ALOHA BISHOP - SUBSTITUTE COORDINATOR, WES ADAIR - ASSISTANT PRINCIPAL
1999	18268	1	5.75	59648	R & A ANDERSON ENTERPRISE	TEACHER, HEATHER LAYE NEEDS A SILVER ID BADGE AT THE ELC NORTH.
1999	18269	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK RACHEL HART DYSLEXIA FACILITATOR CAPROCK ELEMENTARY
<b>Total for check number V166903</b>			<b>370.00</b>			
<b>Check Number V166904</b>						
1999	7149056	1	2,805.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7151285	1	447.76	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166904</b>			<b>3,253.12</b>			
<b>Check Number V166905</b>						
4619	05B29430	1	7.99	00009210	J. W. PEPPER & SON, INC	QUOTE 05015369 REAL MEN SING. POSTER 18" X. 24"
1999	05B38537	1	221.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
4619	05B29430	2	2.10	00009210	J. W. PEPPER & SON, INC	10734006 SET ME: AS A SEAL
4619	05B29430	3	2.10	00009210	J. W. PEPPER & SON, INC	10734010 SET ME AS A SEAL
4619	05B29430	4	1.95	00009210	J. W. PEPPER & SON, INC	10455139 SAY SOMETHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B29430	5	1.95	00009210	J. W. PEPPER & SON, INC	10455140 SAY SOMETHING
4619	05B29430	6	17.99	00009210	J. W. PEPPER & SON, INC	4909149 GUYS AND DOLLS VOCAL SELECTIONS
4619	05B32475	7	16.99	00009210	J. W. PEPPER & SON, INC	10358659 BEST OF RADIOHEAD PIANO SOLO
4619	05B29430	8	67.50	00009210	J. W. PEPPER & SON, INC	3252707 SING WE AND CHANT.IT
4619	05B29430	9	2.10	00009210	J. W. PEPPER & SON, INC	3303206 ON THIS STILL SILENT NIGHT
4619	05B29430	10	26.95	00009210	J. W. PEPPER & SON, INC	3303207 ON THIS STILL SILENT NIGHT PIA CD
4619	05B29430	11	67.50	00009210	J. W. PEPPER & SON, INC	10047937 ON THIS STILL SILENT NIGHT
4619	05B29430	12	2.25	00009210	J. W. PEPPER & SON, INC	10278153 DECK THE ROOFTOP
4619	05B29430	13	2.25	00009210	J. W. PEPPER & SON, INC	10278154 DECK THE ROOFTOP
4619	05B29430	14	2.25	00009210	J. W. PEPPER & SON, INC	10278152 DECK THE ROOFTOP
4619	05B29430	15	2.25	00009210	J. W. PEPPER & SON, INC	10278155 DECK THE ROOFTOP
4619	05B29430	16	26.99	00009210	J. W. PEPPER & SON, INC	10281261 DECK THE ROOFTOP P/A CD
4619	05B29430	17	2.95	00009210	J. W. PEPPER & SON, INC	3114535 GREASE CHORAL HIGHLIGHTS
4619	05B29430	18	26.99	00009210	J. W. PEPPER & SON, INC	3208857 MY GIRL P/A CD
4619	05B29430	19	64.50	00009210	J. W. PEPPER & SON, INC	3208840 MY GIRL
4619	05B29526	20	1.95	00009210	J. W. PEPPER & SON, INC	4069985 JESU JOY OF MANS DESIRING
4619	05B32475	20	56.55	00009210	J. W. PEPPER & SON, INC	4069985 JESU JOY OF MANS DESIRING
4619	05B29430	21	67.50	00009210	J. W. PEPPER & SON, INC	10760409 RUN, RUDOLPH, RUN
4619	05B29430	22	26.99	00009210	J. W. PEPPER & SON, INC	10760410 RUN, RUDOLPH, RUN P/A CD
4619	05B29430	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V166905			739.53			
Check Number V166906						
1999	18663	1	335.00	55604	KUTA SOFTWARE LLC	CD - IPA - SITE (V2.18) INFINITE PRE-ALGEBRA THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD
1999	18663	2	240.00	55604	KUTA SOFTWARE LLC	CD - IA1 - SITE (V2.25) INFINITE ALGEBRA 1 - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD.
1999	18663	3	6.00	55604	KUTA SOFTWARE LLC	SHIPPING & HANDLING
Total for check number V166906			581.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166907</b>						
1999	INV001760326	1	1,010.07	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001758811	1	36.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001759459	1	232.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001758500	1	576.08	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166907</b>			1,855.25			
<b>Check Number V166908</b>						
1999	0880-292683	1	8.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-293208	1	38.87	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-299197	1	102.74	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
<b>Total for check number V166908</b>			150.26			
<b>Check Number V166909</b>						
4619	1798451-01	2	19.67	00002011	HERTZBERG - NEW METHOD, INC.	MAX'S STORY 172212
4619	1798451-00	3	28.94	00002011	HERTZBERG - NEW METHOD, INC.	FIRE WITHIN 45
4619	1798451-00	4	8.49	00002011	HERTZBERG - NEW METHOD, INC.	LUCKY'S DIARY 155609
4619	1798451-01	5	8.49	00002011	HERTZBERG - NEW METHOD, INC.	PRU'S DIARY 155611
4619	1798451-00	6	13.69	00002011	HERTZBERG - NEW METHOD, INC.	JINGLE BELLS 107752
4619	1798451-00	7	19.67	00002011	HERTZBERG - NEW METHOD, INC.	SECOND STORY 171205
4619	1798451-00	8	16.03	00002011	HERTZBERG - NEW METHOD, INC.	MAGIC MISFITS 167784
4619	1798451-00	9	13.69	00002011	HERTZBERG - NEW METHOD, INC.	APHRODITE THE FAIR 101231
4619	1798451-00	10	9.34	00002011	HERTZBERG - NEW METHOD, INC.	IRON MAN 119817
4619	1798451-00	11	15.25	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 5 44878
4619	1798451-00	12	13.69	00002011	HERTZBERG - NEW METHOD, INC.	CINDERS 120655
4619	1798451-01	13	14.44	00002011	HERTZBERG - NEW METHOD, INC.	MONSTERS UNLEASHED 146967
4619	1798451-01	14	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BUGGING OUT 154273
4619	1798451-01	15	14.44	00002011	HERTZBERG - NEW METHOD, INC.	DR WHO CHARACTER ENCYCLOPEDIA 5429306
4619	1798451-01	16	9.34	00002011	HERTZBERG - NEW METHOD, INC.	PRETTY GUARDIAN SAILOR MOON 5491112

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1798451-00	17	17.33	00002011	HERTZBERG - NEW METHOD, INC.	SAVE RAFE 85643
4619	1798451-00	18	9.03	00002011	HERTZBERG - NEW METHOD, INC.	CAPTAIN NOBODY 44553
4619	1798451-00	19	12.38	00002011	HERTZBERG - NEW METHOD, INC.	WHO WAS ALFRED HITCHCOCK 87626
4619	1798451-00	20	16.28	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVAL OCEAN 66313
4619	1798451-00	21	16.28	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVAL DESERT 66312
4619	1798451-00	22	16.28	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVAL JUNGLE 66314
4619	1798451-00	23	13.69	00002011	HERTZBERG - NEW METHOD, INC.	STORY THIEVES 117732
4619	1798451-01	24	16.14	00002011	HERTZBERG - NEW METHOD, INC.	KINGDOM RISES 144659
4619	1798451-00	25	8.49	00002011	HERTZBERG - NEW METHOD, INC.	FOR MAGNUS CHASE 129185
4619	1798451-00	26	25.15	00002011	HERTZBERG - NEW METHOD, INC.	INSIDE CODING 162315
4619	1798451-01	27	11.89	00002011	HERTZBERG - NEW METHOD, INC.	KISS AND SPELL 5669038
4619	1798451-00	28	21.95	00002011	HERTZBERG - NEW METHOD, INC.	JENNIFER LOPEZ 93818
4619	1798451-00	29	15.50	00002011	HERTZBERG - NEW METHOD, INC.	CREEPY CREATURES 10647
4619	1798451-00	30	15.50	00002011	HERTZBERG - NEW METHOD, INC.	TERROR TRIPS 14389
4619	1798451-00	31	15.50	00002011	HERTZBERG - NEW METHOD, INC.	SCARY SUMMER 17030
4619	1798451-00	32	17.84	00002011	HERTZBERG - NEW METHOD, INC.	SLAPPY'S TALES OF HORROR 108241
4619	1798451-00	33	13.69	00002011	HERTZBERG - NEW METHOD, INC.	AIR RAID SEARCH AND RESCUE 161419
4619	1798451-00	34	17.75	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4619	1798451-01	34	5.68	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

Total for check number V166909			505.96			
Check Number V166910						

1999	30218	1	4.49	63923	PINNACLE OFFICE GROUP,*USE 72161*	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
1999	30219	1	28.14	63923	PINNACLE OFFICE GROUP,*USE 72161*	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT

Total for check number V166910			32.63			
Check Number V166911						

1999	187428 00	1	1,503.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
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Total for check number V166911			1,503.32			
Check Number V166912						

1999	308103231572	1	215.82	00002046	SCHOOL SPECIALTY SUPPLY INC	082964 STORAGE WHEASEL MELAMINE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103234288	1	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1593446 CUTTING MAT SELF HEALING ALVIN HM SERIES BLUE/GREY 12X18
1999	208122035726	1	27.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1319279 WHISTLE FOX 40 CLASSIC BLACK
1999	208122082405	1	96.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1375192 PEN - G2 - BCA PK - BK INK - P1L31332
1999	308103231572	2	61.02	00002046	SCHOOL SPECIALTY SUPPLY INC	082966 MIDDLE TRAY W/TUBS FOR 764
1999	308103234288	2	18.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
1999	308103231572	3	20.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1599657 PROTECTOR SHEET HVYWGHT CLR- PACK OF 100-BSN16512
1999	308103231572	4	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1564373 TAPE DECORATIVE MASKING 0.94 IN X 20 YD YELLOW
1999	308103234288	4	73.30	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1999	308103231572	5	9.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1564374 TAPE DECORATIVE MASKING 0.94 IN X 20 YD RED
1999	308103234288	5	29.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1567861 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 10
1999	308103231572	6	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1495108 COLOR PAPER 8.5X11 24 LB PACK OF 500 SUNBURST YELLOW
1999	308103234288	6	35.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1569160 SEMI-MOIST TEMPERA CAKES REFILL SET OF 12
1999	308103231572	7	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1534826 COLOR PAPER 8.5X11 24 LB PACK OF 500 TERRESTIAL TEAL
1999	308103234288	7	22.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1569158 SEMI-MOIST 'MORE' TEMPERA CAKES REFILL SET OF 8
1999	308103234288	8	13.19	00002046	SCHOOL SPECIALTY SUPPLY INC	380951 BRAYER SOFT RUBBER 6
1999	308103231572	8	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	075828 PAPER ASTROBRIGHT 8.5X11 COSMIC ORANGE 24 LB REAM
1999	308103234288	9	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	216495 BRAYER SOFT RUBBER 4
1999	308103231572	9	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	075827 PAPER 8.5X11 LIFT OFF LEMON 24 LB ASTROBRIGHT REAM
1999	308103231572	10	9.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1564369 TAPE DECORATIVE MASKING 0.94 IN X 20 YD LEMON LIME
1999	308103234288	10	9.87	00002046	SCHOOL SPECIALTY SUPPLY INC	216486 BRAYER SOFT RUBBER 2
1999	308103231572	11	3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1564372 TAPE DECORATIVE MASKING 0.94 IN X 20 YD TRIANGLE TANGERINE
1999	308103234288	12	5.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1540309 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ RAW SIENNA
1999	308103231572	12	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1564377 TAPE DECORATIVE MASKING 0.94 IN X 20 YD BLACK
1999	308103234288	13	5.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1540299 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ HOOKERS GREEN PERM
1999	308103231572	13	65.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103231572	14	142.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1597284 FOLDER TWO-POCKET HEAVYWEIGHT POLY WITH PRONGS PURPLE PACK OF 25
1999	308103234288	14	7.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1540307 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ PRUSSIAN BLUE
1999	308103231572	15	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	084899 FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART
1999	308103234288	15	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1569206 LIQUITEX BASICS MATTE FLUID MEDIUM 8.4 OZ BOTTLE
1999	308103231572	16	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438733 COLOR CARD STOCK 8.5X11 65 LB PACK OF 250 GAMMA GREEN
1999	308103231572	17	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438743 COLOR CARD STOCK 8.5X11 65 LB PACK OF 250 PLASMA PINK
1999	308103231572	18	16.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1438731 PAPER ASTROBRIGHTS 8.5X11 BLACK 65 LB PACK OF 100
1999	308103231572	19	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	2000731 COLOR PAPER 8.5X11 24 LB PACK OF 500 GALAXY GOLD
1999	308103231572	20	12.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1438737 COLOR PAPER 8.5X11 24 LB PACK OF 500 CELESTIAL BLUE

Total for check number V166912 1,042.84

Check Number V166913

4619	416910	1	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449 - YOUTH MELISMA DRESS - 001 BLK
4619	416910	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING/HANDLING

Total for check number V166913 135.00

Check Number V166915

1999	3398136200	1	1,122.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3396705927	1	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860830 Cyber Acoustics Portable Speakers
1999	3397094502	1	4,766.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7207290705
1999	3398048360	1	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Black
1999	3398764360	1	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1999	3398048380	1	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655280 Black Wood Poster Frame, Plexiglas Window, 18" x 24"
1999	3397088248	1	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3398136198	1	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3398048303	1	39.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682315 Staples Standard Cork Bulletin Board, Oak, 4' x 3' (28337-CC)
1999	3398764383	1	59.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398764355	1	87.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1999	3396705397	1	161.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1999	3397088246	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3398764358	1	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374812 Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)
1999	3398048322	1	28.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, 2-Ply, White, 83 Sheets/Roll, 12 Giant Rolls/Carton (74795)
1999	3398764369	1	91.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3398764359	1	143.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1999	3396705893	1	350.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	203145 Quartet Prestige 2 DuraMax Porcelain Magnetic Whiteboard, Mahogany Finish Frame, 6'W x 4'H (P557MP2)
1999	3398764344	1	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218271 Staples Call Bell, Chrome (10592-CC)
1999	3398048352	1	53.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848656 Hamilton Buhl HECHA7 SchoolMate Deluxe Stereo Headphone, Silver
4619	3398136189	1	471.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR412-BK RUBBER TACKBOARD 4 X 12 BLACK GHENT MFG
4619	3398764374	1	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603621 Swiss Miss Hot Cocoa Mix, Regular, .73 oz., 50 Packets
1999	3396705927	2	10.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887486 OIC 16 Compartment Black Plastic Recycled Rotary Organizer
1999	3398048322	2	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1999	3398764360	2	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3398764383	2	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3398764369	2	34.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3398048352	2	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3398048303	2	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1999	3398764344	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614944 Ashley Desk Call Bell, 4/BD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048380	2	39.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets
1999	3397088248	2	48.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell CopperTop Alkaline Battery, 9V, 4/Pack (MN16RT4Z)
1999	3398764358	2	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery 10-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11188)
1999	3397088246	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582536 Charles Leonard Flat Easel Paint Brushes With 1/2" Wide Natural Stubby Handle, Black Bristle, 12/Pack
1999	3398764355	2	51.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3398048360	2	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599330 Xstamper ClassiX Refill Ink, 2oz., Black
1999	3396705893	2	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563654 Staples Arc Expansion Accessories
4619	3398136189	2	217.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR410BK RUBBER TACKBOARD/BLACK 4 X 10 GHENT MFG.
1999	3397088248	3	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1999	3398048380	3	44.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3398764344	3	38.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508627 Scotch Heavy Duty Shipping Packaging Tape with Heavy Duty Dispenser, 1.88" x 54.6 yds., Clear (3850-2ST)
1999	3398048322	3	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1999	3398764369	3	34.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)
1999	3397088246	3	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)
1999	3398764354	3	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3398764355	3	48.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1999	3396705893	3	16.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739610 Notebook Arc Letter Quilted PU Cover Black 8.5" x 11"
1999	3398048360	3	41.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710251 Westcott Ball Bearing Compass
1999	3398764353	3	-14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3398764360	3	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI50050 Swingline Cartridge Staples, 1/4" Leg Length, 5,000/Cartridge (S7050050)
1999	3398764383	3	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples School Grade 2 Pocket Folder, Yellow, 25/Box
1999	3398048352	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx (73015)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3396705927	3	125.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
4619	3398048303	3	109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853653 Keurig K145 OfficePRO Commerical Brewing System
1999	3398048360	4	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk
1999	3398048322	4	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1999	3398764355	4	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1999	3396705893	4	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37539 Advantus Large Pencil Box, 152 x Crayon, 100 x Pencil, 50 x Pen, 30 x Marker, Stackable, Plastic, Clear, 1
1999	3397088246	4	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454887 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Scarlet Red, 36" x 1,000'
1999	3398764360	4	285.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041508 Swingline Cartridge Electric Desktop Stapler, 30 Sheet Capacity, Black (69008)
1999	3398048352	4	51.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3398764383	4	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1999	3398764369	4	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QZ2011 Verbatim 97994 USB Wireless Multi-Trac Blue LED Optical Mouse, Purple
1999	3398764344	4	2.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824556 Chenille Kraft Company Round Wiggle Eyes, Black, 10 mm, 50/Pk
1999	3397088248	4	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1999	3398048322	5	54.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROL1742322 Rolodex, Combination Sorter, Five Sections, Mesh, 12 1/2 x 11 1/2 x 9 1/2, Black, Each (1742322)
1999	3398764383	5	59.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Envision 2-Ply Facial Tissues by GP PRO, White, 100 Sheets/Box, 30 Boxes/Case (47410)
1999	3396705893	5	20.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VCT11545 Victor Midnight Black Wood Tray, Side-Load, Letter, 3 5/16"H x 13"W x 10 5/8"D
1999	3397088246	5	99.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563253 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Sky Blue, 36" x 1000'
1999	3398764355	5	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3398048360	5	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3398764344	5	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273857 Chenille Kraft Wiggle Eyes Stickers On A Roll, Black eyes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048349	5	-99.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563253 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Sky Blue, 36" x 1000'
1999	3397088248	5	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-3/8" x 1-7/8", Canary Yellow, 12 Pads/Pack (653-YW)
1999	3398048352	5	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1999	3398048352	6	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3398048322	6	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx Triple Tray, Black, 3 Trays/Compartments (3271BL)
1999	3397088246	6	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 27.7 yds., 24 Rolls (810K24)
1999	3398764344	6	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC343802 Chenille Kraft Company Peel 'n Stick Wiggle Eyes, Black, 125/Pk
1999	3397088248	6	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 10,000/Bx
1999	3398764383	6	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Stanley Bostitch Stand-Up Business Pro Desktop Stapler, Blue
1999	3398764355	6	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1999	3398048322	7	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655702 Avery Heavy-Duty View Binder, 1" One Touch Slant Rings, 275 Sheet Capacity, DuraHinge, Purple (79771)
1999	3398048352	7	4.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3397088248	7	61.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177515 Fargo Printer Ribbon, 45000, Color
1999	3398764355	7	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3398764344	7	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Deluxe Bleeding Art Tissue, 12"x18", Assorted Colors, 100 Sheets
1999	3398764344	8	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1999	3398764355	8	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1999	3397088248	8	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1999	3398048322	8	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1999	3398048352	8	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432 Economical 16-lb. Filler Paper, 10 1/2" x 8", Wide Ruled, 200 Sheets/Pk
1999	3398764355	9	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3397088248	9	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379941 Expo Low Odor Chisel Tip Dry-Erase Markers, Black, Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048322	9	138.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055890 Winsome Verona Wood 4-Section W Storage Shelf With 6 Foldable Fabric Baskets, Walnut
1999	3398764344	9	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809931 Triplus Color Markers and Pens, 20/Pack
1999	3398048352	9	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135855 Staples Copy Paper, LETTER-size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 500 Sheets/Ream
1999	3398764344	10	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3397088248	10	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)
1999	3398764355	10	29.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"
1999	3398048322	10	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131919 Black Gallery 11x14 Standard Picture Frame 6 Pack
1999	3398764355	11	20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557135 Post-it Flag + Highlighter, Assorted Colors, 150 Flags/Pack, 3 Highlighters/Pack (689-HL3)
1999	3398048322	11	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158615 Trend Enterprises Friendly 4" Uppercase/Lowercase Ready Letters Combo Pack, White
1999	3398764344	11	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497 Creativity Street Natural Wood Craft Sticks, Regular Size, Natural, 4 1/2" x 3/8", 1,000/Bx (3775-01)
1999	3398764355	12	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1999	3398048322	12	76.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1999	3398764344	12	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301211 Pepperell PMPZ1 Assorted Standard Pom-Poms, 750/Pack
1999	3398764355	13	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Power Magnets, Assorted Colors, Small, 10/Pk
1999	3398048322	13	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585857 Avery Mini Durable View Binder with 1" Rings, 175 Sheet Capacity, White, 17116, 5-1/2" x 8-1/2" (17116)
1999	3398764355	14	68.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094919 Staples 1-Port USB Wall Charger with 6' Lightning to USB Charge/Sync Cable, White
1999	3398048322	14	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1999	3398764355	15	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163 Pacon Standard Weight Drawing Paper, Manila, 9x12"
1999	3398048322	15	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)
1999	3398048322	16	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048322	17	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3398048322	18	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples File Folders, 3-Tab, Letter Size, Assorted, 100/Box (875429)
1999	3398048322	19	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3398048322	20	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1905338 Writeyboard Micro-Fiber Dry-Erase Board Cloth, 2/Pk
1999	3398048322	21	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716843 Expo White Board Care Eraser, 6/Pack (18403-PK6)
1999	3398048322	22	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3398048322	23	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462788 Staples Insertable Reference Dividers, Clear, 5-Tab, 8 1/2" x 11"
1999	3398048322	24	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384285 Avery 5-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11187)
1999	3398048322	25	20.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639868 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Black Ink/Clear Barrel, 24/Pk
1999	3398048322	26	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639869 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Blue Ink/Clear Barrel, 24/Pk
1999	3398048322	27	60.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1999	3398048322	28	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563074 Sharpie Retractable Fine Point Permanent Markers, Assorted Colors, 8/pk (32730PP)
1999	3398048322	29	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1999	3398048322	30	34.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips, White, 2 Pairs/Set, 50 Sets/Pack (17201CABPK)
Total for check number V166915			10,649.43			
Check Number V166916						
1999	135080	1	66.50	59280	AMERICAN EAGLE CO., INC.	1B0442: POBRE ANA READER
1999	135080	99	9.50	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166916			76.00			
Check Number V166917						
1999	7397-9	1	119.99	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166917			119.99			
Check Number V166918						
1999	335269	1	9.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7733 RUBY RED THINKING PUTTY
1999	335269	2	9.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7734 EMERALD GREEN THINKING PUTTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	335269	3	13.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7420 CRYSTAL CLEAR THINKING PYTT (LG TIN)
1999	335269	4	22.99	66276	THERAPY SHOPPE, INC.	PART NO. OM8512 6PK CLEAR PENCIL TOPPERZ TUBES
1999	335269	5	30.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7165 PUPPY HUGS
1999	335269	6	3.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7708 SMILEY FACE EMOJI GEL TIMER
1999	335269	7	55.99	66276	THERAPY SHOPPE, INC.	PART NO. SS7349 LARGE TWIDDEL FIDDLE LAP PAD
1999	335269	99	14.79	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166918</b>			<b>162.72</b>			
<b>Check Number V166919</b>						
1999	51448	1	630.00	55891	TITAN SUPPORT SYSTEMS INC	SUPER CENTURION R/S (REGULAR STANCE): SCHOOL TEXAS, BLACK, I-38, I-40, I-42, I-44 C104S TEXAS
1999	51448	2	78.75	55891	TITAN SUPPORT SYSTEMS INC	SPARTAN: SCHOOL TEXAS PURPLE SIZE 32 S105S TEXAS
1999	51448	3	281.25	55891	TITAN SUPPORT SYSTEMS INC	2M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS S5000S TEXAS
<b>Total for check number V166919</b>			<b>990.00</b>			
<b>Check Number V166920</b>						
1999	829 2653320	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V166920</b>			<b>58.82</b>			
<b>Check Number V166921</b>						
4619	SI1688189	1	293.76	00003175	WEST MUSIC COMPANY, INC	ITEM 400201 REC PK; YAMAHA 20 BLUE 3PC RECORDER EXPRESS
4619	SI1688191	1	86.40	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 400201 REC PK YAMAHA 20 BLUE 3 PC RECORDER EXPRESS
4619	SI1688189	2	16.17	00003175	WEST MUSIC COMPANY, INC	ITEM #800164 RECORDER EXPRESS ALMEIDA; STUDENT
<b>Total for check number V166921</b>			<b>396.33</b>			
<b>Check Number V166922</b>						
1999	1093082	1	35.95	00016380	YOUTHLIGHT, INC	ITEM # BUIRES A BUILDING RESILIENCY
1999	1093082	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING CHARGES
<b>Total for check number V166922</b>			<b>42.90</b>			
<b>Check Date 12/14/2018</b>						
<b>Check Number 161661</b>						
1999	300086621	0	32.23	62850	AMERICAN ASSOCIATION OF TEACHERS OF	LOURDES SULLY MBRSP
1999	300086621	0	32.77	62850	AMERICAN ASSOCIATION OF TEACHERS OF	1/1/19-12/31/19
<b>Total for check number 161661</b>			<b>65.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161662</b>						
1999	A303043	0	115.00	65484	STEPHEN ARMSTRONG	FRHS V SAGINAW BBALL
<b>Total for check number 161662</b>			115.00			
<b>Check Number 161663</b>						
8679	CA DEC 2018	0	19.89	60263	CRISTINA E ASFOUR	RMB WLE SUNSHINE
<b>Total for check number 161663</b>			19.89			
<b>Check Number 161664</b>						
1999	1006	1	105.00	43105	KATHLEEN AYRES	CONTRACT LABOR
<b>Total for check number 161664</b>			105.00			
<b>Check Number 161665</b>						
1999	PGE 12/19	1	445.00	47629	ROVIN, INC.	2 PC CHICKEN DINNER
1999	PGE 12/19	2	20.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD
1999	PGE 12/19	3	30.00	47629	ROVIN, INC.	TEA W/CUPS, CUPS, LEMON, SUGAR, SWEETNER, ICE
1999	PGE 12/19	4	30.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, ICE
1999	PGE 12/19	5	7.00	47629	ROVIN, INC.	SERVING UTENCILS
1999	PGE 12/19	6	66.84	47629	ROVIN, INC.	GRATUITY
1999	PGE 12/19	7	25.00	47629	ROVIN, INC.	DELIVERY FEE
<b>Total for check number 161665</b>			623.84			
<b>Check Number 161666</b>						
1999	19006115	1	500.00	71549	THOMAS R BARTTELS	MUSICAL ACCOMPANIMENT
<b>Total for check number 161666</b>			500.00			
<b>Check Number 161667</b>						
1999	A303038	0	135.00	00016549	THOMAS BEENE	FRHS V IRVING BBALL
<b>Total for check number 161667</b>			135.00			
<b>Check Number 161668</b>						
1999	305391	1	45.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 161668</b>			45.00			
<b>Check Number 161669</b>						
8679	339268632164	0	19.13	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
<b>Total for check number 161669</b>			19.13			
<b>Check Number 161670</b>						
1999	BCI 12/19/18	1	0.00	43670	BUCA DI BEPPO, INC	MIXED GREEN SALAD
1999	BCI 12/19/18	2	0.00	43670	BUCA DI BEPPO, INC	FETTUCCINI ALFREDO WITH CHICKEN - FULL PAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	BCI 12/19/18	3	0.00	43670	BUCA DI BEPPO, INC	FETTUCCINI WITH CHICKEN HALF PAN
1999	BCI 12/19/18	4	0.00	43670	BUCA DI BEPPO, INC	SPAGHETTI WITH MEAT SAUCE FULL PAN
1999	BCI 12/19/18	5	0.00	43670	BUCA DI BEPPO, INC	SPAGHETTI WITH MEAT SAUCE - HALF PAN
1999	BCI 12/19/18	6	0.00	43670	BUCA DI BEPPO, INC	BAKED RIGATONI - FULL PAN
1999	BCI 12/19/18	7	0.00	43670	BUCA DI BEPPO, INC	BAKED RIGATONI - HALF PAN
Total for check number 161670			0.00			
Check Number 161671						
1999	A303032	0	65.00	71501	BRIAN BUFORD	FRHS V IRVING BBALL
Total for check number 161671			65.00			
Check Number 161672						
1999	QCW2620	1	2,190.50	59202	CDW GOVERNMENT LLC	4634733 Microsoft Surface Pro 12 3 Core i5 7300U 8 GB RAM 256 GB SSD
1999	QCW2620	2	231.40	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
Total for check number 161672			2,421.90			
Check Number 161673						
1999	A298054	0	0.00	69958	DARRENTON CHAPPLE	HMS V MEDLIN BBALL
Total for check number 161673			0.00			
Check Number 161674						
4619	TMI NOV 2018	0	209.00	68443	LAURA CHICARELLO	TMI 11/2/18-11/30/18
Total for check number 161674			209.00			
Check Number 161675						
1999	TCH 1/26/18	0	350.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS WRSTLNG 1/26/18
Total for check number 161675			350.00			
Check Number 161676						
1999	OF77035638	1	700.00	70895	CINTAS CORPORATION NO 2	5YR OBSTRUCTION SPRINKLER INSPECTION FOR STADIUM, NDL, KHS FH, ISMS, KMS
1999	OF77035498	1	701.85	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 161676			1,401.85			
Check Number 161677						
6309	0002190713L8	1	295.97	61100	CITIBANK, N.A	HOTEL STAY FOR PRINCIPAL CHERYL HUDSON TO ATTEND PRINCIPAL;S INSTITUTE ON NOV. 28 & 29 (HOTEL FOR NOV. 27 & 28) AT HILTON HOUSTON POST OAK CONFIRM # 3488994106.
6309	0002190713L8	1	375.18	61100	CITIBANK, N.A	HOTEL STAY FOR SUSAN MACKEY IN HOUSTON TEXAS TO ATTEND PRINCIPAL'S INSTITUTE N2 LEARNING NOVEMBER 27TH AND 28TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	0002190713L8	1	645.57	61100	CITIBANK, N.A	EMPLOYEE HOTELS
1999	0002190713L8	1	489.58	61100	CITIBANK, N.A	HOTEL FOR MARSHA CUMMINS - CTE COUNSELOR - TO ATTEND ACTE VISION CONFERENCE IN SAN ANTONIO, TX ON NOV 28- DEC 1, 2018
1999	0002190713L8	1	350.22	61100	CITIBANK, N.A	HOTEL-28 NOV. 2018-GALVESTON, TEXAS-HOLIDAY INN ON THE BEACH, 3 NIGHTS, 1 ROOM. OUT DEC. 1, 2018 CONFIRMATION 48132340-CITY TAX 9%
1999	0002190713L8	1	695.40	61100	CITIBANK, N.A	HOTEL FOR KHS TEACHERS CLARISSA MARCHALK AND SHELLY WAGGONER TO ATTEND THE ACTE VISION CONFERENCE IN SAN ANTONIO, TX ON NOV 27 - NOV 30, 2018
1999	0002190713L8	1	1,348.20	61100	CITIBANK, N.A	HOTEL FOR FFA STUDENTS/ADVISORS HAMPTON INN, HUNTSVILLE, TX FOR STATE COMP AT SAM HOUSTON STATE 11/30-12/1/18
1999	0002190713L8	1	279.10	61100	CITIBANK, N.A	LISA SIMMONS TO SAN ANTONIO FOR BAND UIL STATE COMPETITION
6309	0002190713L8	2	42.03	61100	CITIBANK, N.A	PARKING PER NIGHT FOR HOTEL STAY FOR PRINCIPAL INSTITUTE IS 24.00 FOR CHERYL HUDSON FOR NOV. 27 & 28
4619	0002190713L8	2	645.56	61100	CITIBANK, N.A	NON EMPLOYEE HOTELS
6309	0002190713L8	3	37.18	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON IS 11%. HOTEL ( 338.00) PARKING (48.00)= 386.00 X 11%= \$42.46 CITY TAX
<b>Total for check number 161677</b>			<b>5,203.99</b>			
<b>Check Number 161678</b>						
1999	975004075	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	975004073	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	975004074	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 161678</b>			<b>1,050.00</b>			
<b>Check Number 161679</b>						
1999	852811	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES NOV 2018
<b>Total for check number 161679</b>			<b>348.98</b>			
<b>Check Number 161680</b>						
1999	A293373	0	65.00	69915	DANNY DALLAS JR	CHS V FWC BBALL
<b>Total for check number 161680</b>			<b>65.00</b>			
<b>Check Number 161681</b>						
1999	A298053	0	125.00	62748	CHRISTOPHER DAVILA	HMS V MEDLIN BBALL
<b>Total for check number 161681</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161682</b>						
1999	TCRWP 2018	0	72.00	71609	DEIDRA JANELLE DAVIS	TRV HOUSTON NOV 14-15
<b>Total for check number 161682</b>			72.00			
<b>Check Number 161683</b>						
4619	TMI NOV 2018	0	418.00	69836	DBP AUDIO LLC	TMI 11/1/18-11/29/18
<b>Total for check number 161683</b>			418.00			
<b>Check Number 161684</b>						
1999	811098-01	1	91.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161684</b>			91.23			
<b>Check Number 161685</b>						
1999	10284146198	1	198.89	00016899	DELL MARKETING LP	VISION TEK-DDR4 16GB
1999	10284146198	2	19.90	00016899	DELL MARKETING LP	SCREW, M2X3 BLACK, MACHINE SCREW
1999	10284146198	3	20.99	00016899	DELL MARKETING LP	CARD, WIRELESS, M2 INTEL 8265
1999	10284146198	4	10.99	00016899	DELL MARKETING LP	ASSEMBLY, ANTENNA 2X2, 9550/5510
<b>Total for check number 161685</b>			250.77			
<b>Check Number 161686</b>						
1999	A303042	0	115.00	71604	DANIEL DIERKS	FRHS V SAGINAW BBALL
<b>Total for check number 161686</b>			115.00			
<b>Check Number 161687</b>						
1999	16108	1	63.14	63403	DIGITAL RESOURCES, INC.	NETGEAR 8-PORT GIGABIT ETHERNET UNMANAGED SWITCH, STURDY METAL, DESKTOP, PLUG-AND-PLAY NETGEAR GS108
1999	16108	2	172.50	63403	DIGITAL RESOURCES, INC.	ENGINEERING, LABOR, PROGRAMMING AND INTEGRATION SERVICES DRI-ENG-INST
1999	16108	3	25.00	63403	DIGITAL RESOURCES, INC.	CABLE CONNECTORS AND HARDWARE
1999	16108	4	8.87	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 161687</b>			269.51			
<b>Check Number 161688</b>						
1999	A293398	0	135.00	68696	JEFF DOWN	CHS V WTHRFRD BBALL
<b>Total for check number 161688</b>			135.00			
<b>Check Number 161689</b>						
8659	TCHS DEC1-12	1	1,250.00	49064	ALAN M DUNN	DO NOT EXCEED \$1250 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR PERCUSSION STUDENT INSTRUCTION IN BAND.
<b>Total for check number 161689</b>			1,250.00			
<b>Check Number 161690</b>						
1999	MLG AUG/DEC	0	178.22	62991	JOELLA RENEE DURAN	MLG AUG 14-DEC 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161690			178.22			
Check Number 161691						
4619	91644741	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	SPED NOV 2018
4619	91634577	0	606.23	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS OCT 2018
4619	91644409	0	145.43	64327	DURHAM SCHOOL SERVICES, L.P.	BCI NOV 2018
4619	91644745	0	635.10	64327	DURHAM SCHOOL SERVICES, L.P.	KMS NOV 2018
1999	91644751	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KMS NOV 2018
1999	91644495	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FHMS NOV 2018
1999	91644648	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH ISMS NOV 2018
1999	91644708	0	3,945.88	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS NOV 2018
1999	91644745	0	351.66	64327	DURHAM SCHOOL SERVICES, L.P.	KMS NOV 2018
1999	91644571	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH HMS NOV 2018
1999	91644846	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TVMS NOV 2018
1999	91644506	0	7,842.44	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS NOV 2018
1999	91645591	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TSMS NOV 2018
1999	91644860	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH VRMS NOV 2018
Total for check number 161691			18,696.74			
Check Number 161692						
1999	A292246	0	125.00	48437	TIM EARLEY	TMS V WILSON BBALL
Total for check number 161692			125.00			
Check Number 161693						
1999	25-71683-01	1	712.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 161693			712.80			
Check Number 161694						
1999	A298020	0	125.00	60391	TODD C. ETLER	HMS V TSMS BBALL
Total for check number 161694			125.00			
Check Number 161695						
1999	A292233	0	125.00	58567	RUSSELL P. EVERAGE	TMS V WILSON BBALL
Total for check number 161695			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161696</b>						
1999	2248052	1	13,500.00	61681	FACILITY SOLUTIONS GROUP ,INC	FSG ELECTRIC WILL PROVED LABOR, MATERIALS AND EQUIPMENT TO INSTALL 2 NEW 34,000 BTU 480 V HEATERS. THESE WILL REQUIRE 2 SEPARATE CIRCUITS RUN BACK TO THE PANEL IN THE MAIN HALLWAY.
Total for check number 161696			13,500.00			
<b>Check Number 161697</b>						
1999	TXALA66235	1	201.53	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
Total for check number 161697			201.53			
<b>Check Number 161698</b>						
1999	A331742	0	125.00	52365	BLAKE FELIX	TSMS V FHMS BBALL
Total for check number 161698			125.00			
<b>Check Number 161699</b>						
1999	INV07674	1	10,000.00	66650	FORECAST 5 ANALYTICS, INC	FORECAST 5 SITE LICENSE FROM JANUARY 2019-DECEMBER 2019
Total for check number 161699			10,000.00			
<b>Check Number 161700</b>						
1999	KISD 11-2018	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 161700			39,721.83			
<b>Check Number 161701</b>						
1999	MLG OCT 2018	0	87.97	65584	CASANDRA GARCIA	MLG 10/1/18-10/26/18
Total for check number 161701			87.97			
<b>Check Number 161702</b>						
1999	A293390	0	65.00	67095	JA'MAR HARRIS	CHS V FWC BBALL
Total for check number 161702			65.00			
<b>Check Number 161703</b>						
1999	CHS DEC 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
Total for check number 161703			3,500.00			
<b>Check Number 161704</b>						
2639	SW NOV 2018	0	317.42	68409	CRYSTAL JULIE ANN HERRERA	TRV HOUSTON 11/14-15
Total for check number 161704			317.42			
<b>Check Number 161705</b>						
2559	SW GRD3-8 18	0	320.11	62209	JULIANNA MARIE LOCKARD	TRV HOUSTON 11/14-15
Total for check number 161705			320.11			
<b>Check Number 161706</b>						
1999	4970712	1	70.11	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5974731	1	85.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6974225	1	141.17	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3400422	1	-6.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 161706			290.06			
Check Number 161707						
1999	PRNCPL INST	0	304.11	00012393	CHERYL HUDSON	TRV HOUSTON 11/27-29
Total for check number 161707			304.11			
Check Number 161708						
1999	PRNCPL ACM18	0	292.00	00014677	STEVEN R HURST	TRV AUSTIN 11/11-13
Total for check number 161708			292.00			
Check Number 161709						
1999	843-1218-07	1	98.65	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 161709			98.65			
Check Number 161710						
2409	MLG AUG-DEC	0	125.13	70259	SHAWNDA LYNN JOHNS	MLG 8/16/18-12/6/18
Total for check number 161710			125.13			
Check Number 161711						
1999	A293375	0	85.00	45322	MARK KARPEL	CHS V FWC BBALL
Total for check number 161711			85.00			
Check Number 161712						
1999	556930	1	5.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	434226	1	10.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	596650	1	36.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	411030	1	75.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
8659	049550	1	62.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND FOOD ITEMS FOR FACULTY APPRECIATION BREAKFASTS , SNACKS FOR STUDENT COUNCIL EVENTS AND BLOOD DRIVES THROUGHOUT THE YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	119155	1	20.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT ARE NOT LIMITED TO SNACKS, APPLE CIDER, HOT COCOA
4619	047357	1	145.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF TABLE CLOTHS, PLATES, NAPKINS, CUPS, PLASTIC SILVERWEAR, ETC FOR A THANKSGIVING THEME DINNER TABLE
4619	267871	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$300** GIFT CARDS 10 - \$10 CHICK-FIL-A 20 - \$10 STARBUCKS
4619	299452	1	15.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR STUDENTS ONLY AT ELC SOUTH ON 12/8/2018
4619	276517	1	87.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR STUDENTS ONLY AT ELC SOUTH ON 12/8/2018
1999	086878	1	38.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	086622	1	23.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	025881	1	34.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	085829	1	27.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	122489	1	41.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	321884	1	74.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	143253	1	68.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING TO DISCUSS COMPLIANCE ON 12/13/18 AT IES FROM 3:30PM-4:30PM FOR 40 STAFF MEMBERS.
1999	283616	1	15.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	268671	1	171.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$175** CANDY, CRACKERS, CHIPS, COOKIES, SNACK LIKE ITEMS
Total for check number 161712			1,256.58			
Check Number 161713						
4899	TOUR BERKMAN	0	37.00	71590	CEDRIC EARL LANDERS	TRV ROUND ROCK 11/6-7
Total for check number 161713			37.00			
Check Number 161714						
4619	TMI NOV 2018	0	152.00	69828	DANIEL LARSEN	TMI 11/1/18-11/29/18
4619	CTI DEC 2018	0	38.00	69828	DANIEL LARSEN	CTI 12/3/18-12/10/18
Total for check number 161714			190.00			
Check Number 161715						
1999	A303039	0	85.00	43164	MARCUS LEVELS	FRHS V IRVING BBALL
Total for check number 161715			85.00			
Check Number 161716						
1999	6204789	1	6.22	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 161716			6.22			
Check Number 161717						
2409	902321	1	44.59	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 161717			44.59			
Check Number 161718						
4619	20438	1	181.90	65465	FORT WORTH COSTUME INC.	THEATRICAL HAIR, MAKEUP, CONSUMABLES, AND SMALL PROPS FOR FALL SHOW FIGMENTS AND FALL MUSICAL URINETOWN
4619	20632	1	199.00	65465	FORT WORTH COSTUME INC.	THEATRICAL HAIR, MAKEUP, CONSUMABLES, AND SMALL PROPS FOR FALL SHOW FIGMENTS AND FALL MUSICAL URINETOWN
Total for check number 161718			380.90			
Check Number 161719						
4899	TOUR BERKMAN	0	37.00	71591	ANGELA MARIE MAHL	TRV ROUND ROCK 11/6-7
Total for check number 161719			37.00			
Check Number 161720						
2559	SW NOV 2018	0	37.41	59734	MARIA ELENA MARCANO-RODRIGUEZ	TRV HOUSTON 11/14-15
Total for check number 161720			37.41			
Check Number 161721						
1999	586615-0	1	23.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SPR83253 SPIRAL NOTEBOOKS
1999	586615-0	2	2.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV31026 ASSORTED BINDER CLIPS
Total for check number 161721			26.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161722</b>						
1999	A303046	0	85.00	40820	ROBBIE MCCARROLL	FRHS V SAGINAW BBALL
<b>Total for check number 161722</b>			85.00			
<b>Check Number 161723</b>						
1999	MLG NOV 2018	0	49.65	67983	SUZANNE MARIE MCGAHEY	MLG 11/1/18-11/29/18
<b>Total for check number 161723</b>			49.65			
<b>Check Number 161724</b>						
8679	MM DEC 2018	0	250.55	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
<b>Total for check number 161724</b>			250.55			
<b>Check Number 161725</b>						
1999	140765	1	435.00	53027	MGM PRINTING SERVICES	DO NOT EXCEED TO DESIGN AND PRINT THE DISTRICTS HOLIDAY CARD THAT WILL GO TO AREA DISTRICTS, GOVERNMENT OFFICIALS AND BOARD OF TRUSTEES
<b>Total for check number 161725</b>			435.00			
<b>Check Number 161726</b>						
6659	1813008	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1812987	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 161726</b>			2,225.00			
<b>Check Number 161727</b>						
1999	105585	1	431.74	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 161727</b>			431.74			
<b>Check Number 161728</b>						
2559	SW NOV 18	0	36.96	65158	OLIVER A MUJICA GUERRA	TRV HOUSTON 11/14-15
<b>Total for check number 161728</b>			36.96			
<b>Check Number 161729</b>						
4619	215998	1	398.75	68767	NASCO EDUCATION LLC	LS01373: 3-4 INCH PL FROGS
<b>Total for check number 161729</b>			398.75			
<b>Check Number 161730</b>						
1999	WELBORN 19	0	113.42	42679	NATIONAL FASTPITCH COACHES ASSN	1/1/19-12/31/19
1999	WELBORN 19	0	111.58	42679	NATIONAL FASTPITCH COACHES ASSN	KATIE WELBORN MBRSP
<b>Total for check number 161730</b>			225.00			
<b>Check Number 161731</b>						
1999	2018-3133	1	5,073.00	69658	NELSON FORENSICS, LLC	PAYMENT TO FORENSIC ENGINEER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161731			5,073.00			
Check Number 161732						
4619	BCI 5/16/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BCI CHOIR DEP 5/16
Total for check number 161732			50.00			
Check Number 161733						
4619	BCI 5/17/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BCI CHOIR DEP 5/17
Total for check number 161733			50.00			
Check Number 161734						
1999	KHS 12/18/18	1	69.30	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER(48 MINI SOPAPILLAS PER PLATTER)
1999	KHS 12/18/18	2	97.79	64615	OTB HOLDING LLC	ICE TEA ONLY
1999	KHS 12/18/18	3	97.79	64615	OTB HOLDING LLC	SWEET TEA ONLY
1999	KHS 12/18/18	4	769.89	64615	OTB HOLDING LLC	BORDER BAR FOR 10-12 PEOPLE. TACO BAR BEEF(22 FLOUR TORTILLAS (264 PIECE FLOUR TORTILLAS), 11 REFRIED BEANS, 16.5 LBS MEXICAN RICE, 16.5 LBS SALSA, 11 EA 1/2
1999	KHS 12/18/18	5	769.89	64615	OTB HOLDING LLC	BORDER BAR FOR 10-12 PEOPLE. TACO BAR CHICKEN (22 CRISPY TACO SHELLS (264 CRISPY TACO SHELLS), 11 REFRIED BEANS, 16.5 LBS MEXICAN RICE, 16.5 LBS SALSA, 11 EA 1/2 LARGE SHOPPING BAG OF CHIPS)
1999	KHS 12/18/18	7	360.93	64615	OTB HOLDING LLC	GRATUITY
Total for check number 161734			2,165.59			
Check Number 161735						
8659	CHS DEC 2018	1	700.00	68192	GUSTAVO PEREA JR	CHS BAND COLOR GUARD TECH FEES FOR DEC 1-12, 2018
Total for check number 161735			700.00			
Check Number 161736						
4619	TMI NOV 2018	0	57.00	70621	ANNA PETERSON	TMI 11/5/18-11/26/18
Total for check number 161736			57.00			
Check Number 161737						
4619	BPES 1/7/19	1	578.00	71605	THE PIADA GROUP, LLC	ITEM THE PARTY PACK
4619	BPES 1/7/19	2	21.98	71605	THE PIADA GROUP, LLC	ITEM 2 REGULAR POWER BOWLS GRILLED
Total for check number 161737			599.98			
Check Number 161738						
1999	A303031	0	65.00	69967	GEROMY PORTER	FRHS V IRVING BBALL
Total for check number 161738			65.00			
Check Number 161739						
8659	CHS 3/30/19	0	200.00	68806	RAIDER CHOIR BOOSTERS	CHS CHOIR 3/30/18
Total for check number 161739			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161740</b>						
1999	100685	1	4,950.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR IDENT. SCANNER FOR CHECKING SEX OFFENDERS FOR CAMPUS USE. REPLACEMENTS FOR BROKEN SCANNERS ON CAMPUSES PROPOSAL # 14429
Total for check number 161740			4,950.00			
<b>Check Number 161741</b>						
1999	A269512	0	65.00	58430	JOSEPH PATRICK RENTLER	CHS V WTHRFRD BBALL
Total for check number 161741			65.00			
<b>Check Number 161742</b>						
4619	8332	1	1,100.00	70849	RIVERSIDE COMMUNITY CARE, INC	BRIEF SCREEN FOR ADOLESCENT DEPRESSION BSAD STUDENT SCREENING FORMS (100) PACK PRODUCT NUMBER 299683737
Total for check number 161742			1,100.00			
<b>Check Number 161743</b>						
1999	A298534	0	85.00	60288	COREY ROBERTS	KMS V CHSLM TR BBALL
1999	A298019	0	125.00	60288	COREY ROBERTS	HMS V TSMS BBALL
Total for check number 161743			210.00			
<b>Check Number 161744</b>						
1999	A303045	0	85.00	65457	JAMES ROGERS	FRHS V SAGINAW BBALL
Total for check number 161744			85.00			
<b>Check Number 161745</b>						
4619	8519	1	180.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS
Total for check number 161745			180.00			
<b>Check Number 161746</b>						
1999	A293728	0	105.00	58362	RANDEL HOWARD SACHS	TCHS WRESTLING 11/7
Total for check number 161746			105.00			
<b>Check Number 161747</b>						
1999	003589	1	79.92	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON DECEMBER 13,2018 . SEE ATTACHED AGENDA
Total for check number 161747			79.92			
<b>Check Number 161748</b>						
4619	TMI NOV 2018	0	228.00	64005	MARY T REYES SANCHEZ	TMI 11/5/18-11/28/18
Total for check number 161748			228.00			
<b>Check Number 161749</b>						
2559	STRUG WRIT	0	292.13	66920	ANGELA LYNN SAVAGE	TRV HOUSTON 11/14-15/
Total for check number 161749			292.13			
<b>Check Number 161750</b>						
8659	CHS NOV 2018	0	161.50	68434	RYAN SCHLOTTERBACK	CHS 11/6/18-11/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161750			161.50			
Check Number 161751						
1999	A293799	0	165.00	51788	CARL SEWELL	TCHS V BYRN NLSN WRES
Total for check number 161751			165.00			
Check Number 161752						
1999	A303036	0	0.00	65887	DANIEL SHAFER	FRHS V IRVING BBALL
Total for check number 161752			0.00			
Check Number 161753						
1999	TA CONF NOV	0	160.64	71608	JENNIFER ANN SHIPMAN	TRV AUSTIN 11/12-13/
Total for check number 161753			160.64			
Check Number 161754						
4619	TVM NOV 2018	0	142.00	69824	LESLIE ANN SIMMONS	TVMS 11/6/18-11/14/18
Total for check number 161754			142.00			
Check Number 161755						
1999	KHS DEC 2018	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 161755			1,250.00			
Check Number 161756						
1999	MLG NOV 2018	0	115.81	68489	SARRA NATALIE SMITH	MLG 11/01/18-11/30/18
Total for check number 161756			115.81			
Check Number 161757						
1999	A331737	0	125.00	46208	SHAYLOR SMITH	TSMS V FHMS BBALL
Total for check number 161757			125.00			
Check Number 161758						
4619	271398	1	350.37	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
Total for check number 161758			350.37			
Check Number 161759						
4619	TVMS OCT 18	1	300.00	69821	CHARLES SUTHERLAND	FOR CHARLES SUTHERLAND. \$150 PER SERVICE DELIVERY WITH A MAX OF 7 DAYS DURING THE CONTRACT PERIOD.
Total for check number 161759			300.00			
Check Number 161760						
2559	SUP WRIT NOV	0	318.18	69767	MEGHAN MICHELLE SWEETEN	TRV HOUSTON 11/14-15/
Total for check number 161760			318.18			
Check Number 161761						
1999	39240	1	504.00	61247	TENNIS OUTLET, INC.	NIKE COURT DRY TEAM POLO
4619	39445	1	169.00	61247	TENNIS OUTLET, INC.	3324921535166 - 2015 PURE AERO 4 1/4 GRIP - STRUNG TO 57 LBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	39445	2	169.00	61247	TENNIS OUTLET, INC.	3324921630021 2018 PURE DRIVE 4 1/4 GRIP - STRUNG TO 57 LBS
4619	39445	3	169.00	61247	TENNIS OUTLET, INC.	887768729219 2018 PRO STAFF 97L 4 3/8 GRIP - STRUNG TO 56 LBS
4619	39445	4	30.00	61247	TENNIS OUTLET, INC.	SK - SYN GUT - STRINGING FOR THREE RACQUETS
4619	39445	5	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 161761			1,050.95			
Check Number 161762						
1999	SJONES DEC18	1	386.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL SHANEL JONES. MEMBERSHIP RUNS FROM 7/1/18-6/30/19
1999	RMCGEE DEC18	2	386.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR PRINCIPAL RHONDA MCGEE. MEMBERSHIP RUNS FROM 7/1/18- 6/30/19
Total for check number 161762			772.00			
Check Number 161763						
1999	JACKSON FEB	0	195.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	TISHARA JACKSON 2/6-8
Total for check number 161763			195.00			
Check Number 161764						
1999	SMYTHE FEB19	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	JANIE SMYTHE 2/10-12
Total for check number 161764			175.00			
Check Number 161765						
1999	201810155892	1	892.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201810157133	1	7.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 161765			899.00			
Check Number 161766						
1969	1675531 2019	1	35.00	70113	TEXAS HEALTH AND HUMAN SERVICES	FULL LICENSE FEE
1969	1675531 2019	2	86.00	70113	TEXAS HEALTH AND HUMAN SERVICES	CAPACITY: 86 CHILDREN
Total for check number 161766			121.00			
Check Number 161767						
4619	STAFFORD 19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	JARED STAFFORD JAN19
4619	STRAMP 19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROB STRAMP JAN 19
4619	WATSON JAN19	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	DEREK WATSON JAN 19
Total for check number 161767			255.00			
Check Number 161768						
4619	TCH 5/9/19	0	1,000.00	70060	THE BOWDEN INC	TCH GLF BNQT DEP 5/9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161768			1,000.00			
Check Number 161769						
8659	CHS 1/24/19	0	1,000.00	70060	THE BOWDEN INC	CHS CHR BQT DEP 1/24
Total for check number 161769			1,000.00			
Check Number 161770						
1999	A293396	0	85.00	68730	JOHN R THOMAS JR	CHS V WTHRFRD BBALL
Total for check number 161770			85.00			
Check Number 161771						
1999	A293400	0	135.00	56260	DARRYL R THOMPSON	CHS V WTHRFRD BBALL
Total for check number 161771			135.00			
Check Number 161772						
2559	SW NOV 2018	0	35.51	54959	TINA LANELLE MALLEY	TRV HOUSTON 11/14-15
Total for check number 161772			35.51			
Check Number 161773						
1999	A293393	0	135.00	62756	WENDY S VICKERY	CHS V FWC BBALL
Total for check number 161773			135.00			
Check Number 161774						
1999	A292232	0	125.00	00023390	KEVIN VORPAHL	TMS V WILSON BBALL
Total for check number 161774			125.00			
Check Number 161775						
4619	005927	1	222.40	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$350 FOR SUPPLIES FOR STUDENT GOLFERS INCLUDING BUT NOT LIMITED TO HAND WARMERS, UMBRELLAS, ATHLETIC TAPE, AND SNACKS INCLUDING NOT LIMITED TO ENERGY BARS.
4619	007610	1	129.35	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES
1969	009470	1	215.32	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM AND CRAFT SUPPLIES, CRACKERS, CHEESE, DIAPERS, WIPES
Total for check number 161775			567.07			
Check Number 161776						
1999	A293392	0	65.00	69946	BRYANT WHITAKER	CHS V WTHRFRD BBALL
Total for check number 161776			65.00			
Check Number 161777						
4619	201809524	5	3,000.00	65759	AIRBRUSH IMAGES, INC.	4MM COROPLAST SHEET CUT TO 3X7 OR 3.5 X7
4619	201809435	8	762.50	65759	AIRBRUSH IMAGES, INC.	9 OZ MATTE VINYL FRONTS 9 PIT 9 LIVE AREA IS 4X10 ----8 INCHES BLEED QTY 18
4619	201809435	9	600.00	65759	AIRBRUSH IMAGES, INC.	ART CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	201809524	10	521.50	65759	AIRBRUSH IMAGES, INC.	SHIPPING
4619	201809435	10	108.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 161777			4,992.00			
Check Number 161778						
4619	FHMS NOV 18	1	105.00	40038	ALEXANDER YESELSON	CONTRACTED SERVICES FOR CTIS CLARINET MASTER CLASSES
Total for check number 161778			105.00			
Check Number 161779						
8659	CHS DEC 2018	1	800.00	66316	KRISTEN ZOTTI	CHS BAND COLOR GUARD TECH FEES FOR DEC. 1-12, 2018
Total for check number 161779			800.00			
Check Number V166923						
1999	3280752-01	1	361.68	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
Total for check number V166923			361.68			
Check Number V166924						
1989	35147	1	1,527.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V166924			1,527.50			
Check Number V166925						
1999	2106876-00	1	179.00	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES. DISTRICT WIDE
Total for check number V166925			179.00			
Check Number V166926						
1999	SO-60194	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
Total for check number V166926			99.00			
Check Number V166927						
1999	363371F	1	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301LM7 SPHERO MINI. BLUE
1999	328572	1	849.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1999	328572F	1	492.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1999	341344F CR	2	-4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301NM1 SPHERO MINI. ORANGE.
1999	341344F	2	54.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301NM1 SPHERO MINI. ORANGE.
Total for check number V166927			1,442.03			
Check Number V166928						
4619	277700	1	90.00	42555	FORMAL FASHION INC	6289GN RBL - DRESSES FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	277700	2	105.00	42555	FORMAL FASHION INC	8261GN RBL FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	277700	3	260.00	42555	FORMAL FASHION INC	53780GN-1,-3 RBL FOR SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	277700	99	36.40	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166928</b>			<b>491.40</b>			
<b>Check Number V166929</b>						
1999	434575	1	4,292.00	45173	MT LIBRARY SERVICES, INC.	LIBRARIANS' FAVORITES ELEMENTARY SCHOOL SUBSCRIPTION
<b>Total for check number V166929</b>			<b>4,292.00</b>			
<b>Check Number V166930</b>						
1999	INV001759524	1	559.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001761070	1	28.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001760797	1	660.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166930</b>			<b>1,248.52</b>			
<b>Check Number V166931</b>						
1999	516	1	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER ACTIVITY BOOKS
1999	516	2	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S HUDDLE UP! EXPERIENTIAL GUDIE
1999	516	3	25.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE LITTLE BOOK OF CLASSROOM MINDFULNESS
1999	516	4	48.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1999	516	5	60.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1999	516	6	60.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SOCIAL EMOTIONAL HEALTH BOOKLET
1999	516	7	16.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1999	516	8	13.65	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
<b>Total for check number V166931</b>			<b>307.65</b>			
<b>Check Number V166932</b>						
1999	00725659	1	39.95	00003154	MUSIC IN MOTION	99288 MGR BLANK WRITE-ON SPOT MARKERS & GEL CRAYONS SET
1999	00725659	2	28.00	00003154	MUSIC IN MOTION	99018 FEELINGS IN A JAR & MUSIC GO ROUNDS EMOJIS SET
<b>Total for check number V166932</b>			<b>67.95</b>			
<b>Check Number V166933</b>						
4619	445552	1	101.01	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V166933</b>			<b>101.01</b>			
<b>Check Number V166934</b>						
1999	163749	1	107.50	51528	PROJECT LEAD THE WAY, INC.	BALSA WOOD STRIPS, 3/32 X 3/32 X 36 INCH, 50 PACK 388778
1999	163599	2	23.75	51528	PROJECT LEAD THE WAY, INC.	COTTON STRING, 400 FT. 470092-822

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	163599	3	108.00	51528	PROJECT LEAD THE WAY, INC.	DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM 44PW117EA
1999	163599	4	224.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	163749	5	76.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE, 1 IN X 60 YD, 9 PACK 564931
1999	163599	6	20.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 1000 CRAFT STICKS 470149-666
1999	163599	7	71.50	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	163599	8	7.00	51528	PROJECT LEAD THE WAY, INC.	S-HOOK, 1.75 INCH, PACK OF 10 470092-183
1999	163599	9	13.50	51528	PROJECT LEAD THE WAY, INC.	SPRING CLAMPS, 3 INCH JAW OPENING 44PWTG117
1999	163599	10	10.00	51528	PROJECT LEAD THE WAY, INC.	STEEL BALLS, 1/2 INCH, 100 PACK 44PW1260
1999	163599	11	120.00	51528	PROJECT LEAD THE WAY, INC.	STORAGE ORGANIZER (FOR SMALL HARDWARE), 4 PACK
1999	163599	12	166.25	51528	PROJECT LEAD THE WAY, INC.	TRIGGER BAR CLAMP, MEDIUM, 12 INCH, 2 PACK 44PWEE2546
1999	163599	13	37.50	51528	PROJECT LEAD THE WAY, INC.	TRIGGER BAR CLAMP, MEDIUM, 6 INCH 44PWEE2547
1999	163599	14	45.50	51528	PROJECT LEAD THE WAY, INC.	UTILITY KNIFE, METAL, WITH 5X REPLACEMENT BLADES 44PW33001
1999	163599	15	770.00	51528	PROJECT LEAD THE WAY, INC.	VERNIER DUAL RANGE FORCE SENSOR DFS-BTA MEASURES PUSHING / PULLING FORCES
1999	163599	16	20.00	51528	PROJECT LEAD THE WAY, INC.	WOOD ROUND BALLS, 1/2 INCH DIAMETER, 100 PACK 44PWEE2597
<b>Total for check number V166934</b>			<b>1,820.50</b>			
<b>Check Number V166935</b>						
1999	187957 00	1	18.92	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166935</b>			<b>18.92</b>			
<b>Check Number V166936</b>						
1999	3514873-00	1	36.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28438 CO FLEX COHESIVE BLDG. 4 X 5 BLUE
1999	3514873-00	2	36.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28442 CO FLEX COHESIVE BLDG. 4 X 5 RED
1999	3514873-00	3	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28441 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE RED
1999	3514873-00	4	30.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28437 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE BLU
1999	3514873-00	5	25.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
1999	3514873-00	6	25.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28440 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE RED
1999	3514873-00	7	2.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90078 SH EYE GLASS REPAIR KIT
<b>Total for check number V166936</b>			<b>188.74</b>			
<b>Check Number V166937</b>						
4619	411294	1	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A650 8MM PEARL NECKLACE - 0053 NOCOLOR 16"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	411294	2	32.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	A650 8MM PEARL NECKLACE - 0053 NOCOLOR SIZE 18
4619	411294	3	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
<b>Total for check number V166937</b>			<b>167.50</b>			
<b>Check Number V166938</b>						
1999	3398764376	1	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 Staples 3" x 5" Blank White Index Cards, 100/Pack (51008)
1999	3398048359	1	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3398764378	1	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 Staples 3" x 5" Blank White Index Cards, 100/Pack (51008)
1999	3398764379	1	1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 Staples 3" x 5" Blank White Index Cards, 100/Pack (51008)
1999	3396120645	1	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
4619	3398764382	1	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1999	3398764376	2	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape, 1/2" x 25 yds., 2 Boxes/Pack (665-2PK)
1999	3396120645	2	94.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T43270 Belkin SurgeMaster BP108200-06 8-Outlets 1800 Joules Pivot-Plug Surge Protector With 6' Cord
1999	3398048359	2	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-Sharpened Colored Pencils, Dozen
1999	3396120645	3	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk
1999	3398048359	3	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1999	3396120645	4	179.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3398048359	4	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1999	3398048359	5	42.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1999	3398048359	6	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1999	3398048359	7	153.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344017 Staples Paperboard Clipboard, Letter, Black Geometric, 9" x 12 1/2"
1999	3398048359	8	42.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364837 HP 950XL Black High Yield Original Ink Cartridge (CN045AN)
<b>Total for check number V166938</b>			<b>718.52</b>			
<b>Check Number V166939</b>						
1999	5444975	1	648.93	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166939			648.93			
Check Number V166940						
1999	829 2653333	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V166940			29.50			
Check Number V166941						
4619	903836195	1	599.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKERS 30 SET SPORT PACK
4619	903836195	2	43.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	GENERATION 3 STACKMAT + PRO TIMER
4619	903836195	3	60.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V166941			703.98			
Check Number V166942						
1999	115898	1	46.86	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115963	1	478.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	115932	1	305.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V166942			829.86			
Check Number WT071214						
8639	T-7	0	607.72	55384	PENSERV PLAN SERVICES, INC	BW Q95 C08 121418
Total for check number WT071214			607.72			
Check Number WT081214						
8639	T-08	0	129.20	49283	THE CHARLES SCHWAB TRUST CO	BW Q95 C08 121418
Total for check number WT081214			129.20			
Check Number WT091214						
8639	T-09	0	8,713.14	62308	U.S. BANK N.A. MINNESOTA	BW Q95 C08
Total for check number WT091214			8,713.14			
Check Date 12/17/2018						
Check Number 161780						
1999	1088314	1	260.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 161780			260.00			
Check Number 161781						
8659	CHS DEC 1-12	1	1,300.00	69452	JACOB ARIE	CHS BAND PERCUSSION ASSISTANT FEES FOR DEC 1-12, 2018
Total for check number 161781			1,300.00			
Check Number 161782						
1999	300009391	1	15.00	71352	ASSOCIATION OF THREAT ASSESSMENT	BALANCE FOR THREAT ASSESSMENT ASSOCIATION MEMBERSHIP - KEVIN KINLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	300009392	2	15.00	71352	ASSOCIATION OF THREAT ASSESSMENT	BALANCE FOR THREAT ASSESSMENT ASSOCIATION MEMBERSHIP - MARCENE WEATHERALL
Total for check number 161782			30.00			
Check Number 161783						
4619	1402	1	367.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR THE FALL AND WINTER CONCERTS. SEPTEMBER 19, 2018 TO JUNE 1, 2019
Total for check number 161783			367.50			
Check Number 161784						
4619	TSMS DEC 12	1	300.00	68653	HEIDI SUZANNE BARGSLEY	VOCAL MASTERCLASS AT TSMS
Total for check number 161784			300.00			
Check Number 161785						
4619	TSMS DEC 12	1	150.00	69782	SARA BONEBERG	VOCAL MASTER CLASSES FOR TSMS STUDENTS
Total for check number 161785			150.00			
Check Number 161786						
1999	51200189-00	1	908.40	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	52043905-00	1	934.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 161786			1,842.40			
Check Number 161787						
1999	A331189	0	125.00	65956	VON DARRICK CLEMENT	KMS V FHMS BBALL
Total for check number 161787			125.00			
Check Number 161788						
4619	2669 DEC2018	1	1,250.54	60535	COMMERCE BANK, NA	RENTAL TRUCKS
1999	2669 DEC2018	1	937.91	60535	COMMERCE BANK, NA	RENTAL TRUCKS
Total for check number 161788			2,188.45			
Check Number 161789						
1999	KMS SEP-DEC6	1	1,200.00	69639	ALLISON H CONNOR	CONTRACT SERVICES FOR KMS THEATER. SHE WILL BE DIRECTING THEATER PRO PLAY.
Total for check number 161789			1,200.00			
Check Number 161790						
1999	KHS DEC 2018	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
Total for check number 161790			468.75			
Check Number 161791						
1999	0005074	1	600.00	66201	DATA-BASED CONSULTING, INC.	REGISTRATION FOR JOANNA RATLIFF AND ELLIE ADKINS-WEBB TO ATTEND THE MTSS FOR PREVENTION & PROMOTION CONFERENCE, SAN ANTONIO, TEXAS, JANUARY 10-11, 2019
Total for check number 161791			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161792</b>						
1999	A331190	0	125.00	61710	ORLANDO DAVIS	KMS V FHMS BBALL
<b>Total for check number 161792</b>			125.00			
<b>Check Number 161793</b>						
1999	A292261	0	85.00	67269	JAMES DAWSON JR	TMS V CHSLM TRL BBALL
<b>Total for check number 161793</b>			85.00			
<b>Check Number 161794</b>						
1999	811753-01	1	785.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812043-01	1	864.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812031-00	1	1,598.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161794</b>			3,248.10			
<b>Check Number 161795</b>						
1999	A292262	0	85.00	48437	TIM EARLEY	TMS V CHSLM TRL BBALL
<b>Total for check number 161795</b>			85.00			
<b>Check Number 161796</b>						
1999	287133	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
<b>Total for check number 161796</b>			6,600.00			
<b>Check Number 161797</b>						
1999	A303022	0	75.00	47322	RANDALL ELLENBECKER	FRHS V SLC WRESTLING
<b>Total for check number 161797</b>			75.00			
<b>Check Number 161798</b>						
1999	25-72473-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 161798</b>			698.54			
<b>Check Number 161799</b>						
1999	FW24779	1	12,460.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDED WEBVIEW 3 SOFTWARE PHASE 2 OUT OF 3 PAYMENTS. INVOICE #FW24779. DISTRICT WIDE USAGE
<b>Total for check number 161799</b>			12,460.00			
<b>Check Number 161800</b>						
8659	FD/19526	1	2,970.00	00021774	FLIPDOG SPORTSWEAR	MINT T SHIRT/AVID/QUOTE
8659	FD/19526	2	36.00	00021774	FLIPDOG SPORTSWEAR	MINT T-SHIRT/AVID/QUOTE 2XL
8659	FD/19526	3	48.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
<b>Total for check number 161800</b>			3,054.50			
<b>Check Number 161801</b>						
1999	2921	1	1,820.00	70392	GLOBAL IMPRESSIONS INC	POCKET FOLDERS 4/0 LOGO ON FRONT PANEL WITH TWO INSIDE POCKETS
<b>Total for check number 161801</b>			1,820.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161802</b>						
2559	SW NOV 2018	0	16.91	55018	LADY MADALENE TERESA HANIGAN	TRV HOUSTON 11/14-15
<b>Total for check number 161802</b>			16.91			
<b>Check Number 161803</b>						
1999	MLG NOV 2018	0	78.81	69947	CHIQUITA NICOLE HARRIS	MLG 11/1/18-11/29/18
<b>Total for check number 161803</b>			78.81			
<b>Check Number 161804</b>						
1999	MLG NOV 2018	0	0.00	46287	JENNY HODGES	MLG 11/1/18-11/30/18
<b>Total for check number 161804</b>			0.00			
<b>Check Number 161805</b>						
4619	A293724	0	180.00	61553	RONALD WAYNE HOLT	TCHS V FRISCO BBALL
<b>Total for check number 161805</b>			180.00			
<b>Check Number 161806</b>						
1999	7970120	1	116.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$ 200.00 TO PURCHASE MATERIALS SUCH AS ROCKS, SAND, CLAY, ORGANIC MATTER
1999	3970799	1	199.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
<b>Total for check number 161806</b>			316.01			
<b>Check Number 161807</b>						
2559	SW NOV 2018	0	33.51	60043	KATHLEEN E HUFF	TRV HOUST 11/14-15
<b>Total for check number 161807</b>			33.51			
<b>Check Number 161808</b>						
2409	MLG AUG-DEC	0	117.72	47759	TRECINA D HUTCHINS	MLG 8/16/18-12/12/18
<b>Total for check number 161808</b>			117.72			
<b>Check Number 161809</b>						
1999	MLG NOV 2018	0	30.79	58333	JENNIFER RAMSEY LOVE	MLG 11/1/18-11/29/18
<b>Total for check number 161809</b>			30.79			
<b>Check Number 161810</b>						
1999	0781728	1	1,100.26	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0780398	1	1,522.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0779391	1	1,161.16	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 161810</b>			3,784.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161811</b>						
1999	MLG NOV 2018	0	86.11	71149	ANGELA DONISE JOHNSON	MLG 11/5/18-11/30/18
<b>Total for check number 161811</b>			86.11			
<b>Check Number 161812</b>						
8659	FRH NOV 2018	0	57.00	65230	AMANDA M KANA	FRHS 11/5/18-11/26/18
<b>Total for check number 161812</b>			57.00			
<b>Check Number 161813</b>						
1999	A303023	0	75.00	67023	JACOB KLAU	FRHS V SLC WRESTLING
<b>Total for check number 161813</b>			75.00			
<b>Check Number 161814</b>						
8659	257719	1	84.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, DELI ITEMS, BAKERY ITEMS, PAPER GOODS, ETC.
1999	048080	1	123.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, BREAD, LUNCH MEAT
1999	152428	1	86.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
1999	168334	1	39.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 161814</b>			333.63			
<b>Check Number 161815</b>						
4619	FHM OCTNOV18	0	60.00	69981	KELLEY LOKENSGARD	FHM IF 10/3-11/14/18
4619	FHM OCT-NOV	0	60.00	69981	KELLEY LOKENSGARD	FHMS 10/30/18-11/14/1
4619	FHMS OCT-NOV	0	114.00	69981	KELLEY LOKENSGARD	FHM MB 10/3-11/14/18
<b>Total for check number 161815</b>			234.00			
<b>Check Number 161816</b>						
1999	46744	1	411.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 161816</b>			411.50			
<b>Check Number 161817</b>						
2409	902083	1	16.32	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	02558	1	7.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 161817</b>			24.22			
<b>Check Number 161818</b>						
4619	TX TENNIS 18	0	260.55	47513	MACK WESLEY MADIS	TRV MARBLE FALLS 12/6
<b>Total for check number 161818</b>			260.55			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161819</b>						
1999	MLG NOV 2018	0	69.54	61563	CARRIE LEAANN MANNING	MLG 11/1/18-11/30/18
<b>Total for check number 161819</b>			69.54			
<b>Check Number 161820</b>						
1999	A303028	0	81.00	65763	JONATHAN MARKS	FRHS V HMS WRESTLING
<b>Total for check number 161820</b>			81.00			
<b>Check Number 161821</b>						
1999	MACYS NOV 18	0	532.21	63477	CECIL EDWARD MCDANIEL	TRV NEW YORK 11/18-23
<b>Total for check number 161821</b>			532.21			
<b>Check Number 161822</b>						
4619	A293710	0	180.00	66764	JERRY MILLER	TCHS V SAGINAW BBALL
4619	A302567	0	135.00	66764	JERRY MILLER	TCHS V CHS FTBALL
<b>Total for check number 161822</b>			315.00			
<b>Check Number 161823</b>						
1999	THINK NOV 18	0	87.00	59503	VALERIE KAE MINOR	TRV BASTROP 11/28-30
1999	THINK NOV18	0	244.16	59503	VALERIE KAE MINOR	TRV BASTROP 11/28-30
1999	LRNING FRWD	0	30.59	59503	VALERIE KAE MINOR	TRV GRAPEVINE 12/3-5
1999	MLG NOV 2018	0	34.39	59503	VALERIE KAE MINOR	MLG 11/5/18-11/14/18
<b>Total for check number 161823</b>			396.14			
<b>Check Number 161824</b>						
1999	MLG NOV 2018	0	23.65	66758	SARA MARIE MOLTEBNEY	MLG 11/7/18-11/29/18
<b>Total for check number 161824</b>			23.65			
<b>Check Number 161825</b>						
1999	A292266	0	125.00	69960	ARTURIO MORGAN	TMS V ADAMS BBALL
<b>Total for check number 161825</b>			125.00			
<b>Check Number 161826</b>						
1999	KIDS OCT-NOV	1	300.00	66901	CHRISTINA JOHNSTON	CONTRACT WITH TINA JOHNSTON TO COME AND PRESENT FOUR PARENT SUICIDE PRESENTATIONS
<b>Total for check number 161826</b>			300.00			
<b>Check Number 161827</b>						
1999	1160	1	50.40	66539	ONE SOURCE STAFFING CORPORATION	TEMPORARY STAFFING TO HELP IN THE DISTRIBUTION DEPARTMENT UNTIL PERMANENT STAFFING ARE HIRED.
<b>Total for check number 161827</b>			50.40			
<b>Check Number 161828</b>						
1999	A298754	0	125.00	68698	MAURICE PEYTON	VRMS V PIKE BBALL
<b>Total for check number 161828</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161829</b>						
4619	1967	1	225.00	64021	CHILDRENS THEATRE COMPANY	"LONG WAY HOME" - ROYALTY FEES FOR KMS DRAMA WILL PERFORM 3 TIMES. PERFORMANCE DATES: WINTER 2018 AT KMS. KATI GRIMMER-KMS
<b>Total for check number 161829</b>			225.00			
<b>Check Number 161830</b>						
1999	84930	1	-2,225.00	00010727	PROCOMPUTING CORPORATION	ITEM #11002 SUPERBOOSTER ( 7014909 )
1999	84721	1	2,225.00	00010727	PROCOMPUTING CORPORATION	ITEM #11002 SUPERBOOSTER ( 7014909 )
1999	84718	1	2,225.00	00010727	PROCOMPUTING CORPORATION	ITEM #11002 SUPERBOOSTER ( 7014909 )
<b>Total for check number 161830</b>			2,225.00			
<b>Check Number 161831</b>						
4619	100943	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER W/2 YEAR WARRANTY
<b>Total for check number 161831</b>			495.00			
<b>Check Number 161832</b>						
1999	A292267	0	125.00	71614	KEVAN ROBINSON	TMS V ADAM BBALL
<b>Total for check number 161832</b>			125.00			
<b>Check Number 161833</b>						
8659	TCHS DEC 18	1	2,200.00	69143	LARA MARIE ROGERS	DO NOT EXCEED \$2200 PER MONTH FOR 6 MONTHS; FROM JULY TO DECEMBER 2018, FOR COLORGUARD STUDENT INSTRUCTION FOR BAND STUDENTS.
<b>Total for check number 161833</b>			2,200.00			
<b>Check Number 161834</b>						
8659	007370	1	253.20	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO FUND KMS NJHS TEACHER BREAKFAST ON FRIDAY, 12-14-2018 AT THE KMS CAFETERIA. DONIKA MORINA-KMS NJHS SPONSOR.
4619	007123	1	396.78	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** SUPPLIES FOR PANCAKE BREAKFAST SALES AT STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/8/2018
<b>Total for check number 161834</b>			649.98			
<b>Check Number 161835</b>						
4619	FHM NOV 2018	0	66.00	64005	MARY T REYES SANCHEZ	FHMS 11/9/18
4619	FHM DEC 2018	0	36.00	64005	MARY T REYES SANCHEZ	FHMS 12/7/18-12/10/18
4619	FHM 11/16/18	0	75.00	64005	MARY T REYES SANCHEZ	FHMS 11/16/18
8659	FRH OCT 2018	0	124.00	64005	MARY T REYES SANCHEZ	FRHS 10/1/18-10/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	FRH DEC 2018	0	110.00	64005	MARY T REYES SANCHEZ	FRHS 12/3/10-12/13/18
Total for check number 161835			411.00			
Check Number 161836						
1999	A293394	0	135.00	40668	AL SMITH	CHS V FWC BBALL
Total for check number 161836			135.00			
Check Number 161837						
2559	STRUG WRITE	0	312.43	71613	MICHELLE RENEE SNYDER	TRV HOUSTON 11/14-15/
Total for check number 161837			312.43			
Check Number 161838						
1999	92717	1	2,580.00	00019559	TEAM GO FIGURE, LLP	FLOOR DROPS - 13 OZ PRINTED FLOOR DROPS - 50' X 86' .60 SF
1999	92717	2	395.00	00019559	TEAM GO FIGURE, LLP	SHIPPING, HANDLING & INSURANCE ESTIMATED TOTAL
Total for check number 161838			2,975.00			
Check Number 161839						
1999	118649	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR KRISTI HERROLD TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TX 1/28/19-1/29/19
1999	118650	2	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SARRA SMITH TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TX 1/28/19-1/29/19
Total for check number 161839			690.00			
Check Number 161840						
4619	2018SUMMERPL	1	960.00	00012716	THE UNIVERSITY OF TEXAS	LODGING FOR KISD STAFF WHO ATTENDED ONRAMPS ACADEMIES IN AUSTIN TEXAS JULY 23, 2018 - JULY 26, 2018
Total for check number 161840			960.00			
Check Number 161841						
1999	MLG JUL-OCT	0	66.60	00013217	TRISHA DIANE KENNEDY	MLG 7/9/18-10/31/18
Total for check number 161841			66.60			
Check Number 161842						
1999	A303029	0	81.00	71574	CULLEN WALSH	FRHS V HMS WRESTLING
Total for check number 161842			81.00			
Check Number 701265						
8639	KEL-122018	0	4,100.00	40273	EDUCATION CAREER ALTERNATIVES PROG	NOV 2018 INTERNS
Total for check number 701265			4,100.00			
Check Number V166943						
1999	MOISTURE MTR	1	609.12	61411	BLACKMON MOORING COMPANY	REMEDIAION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V166943			609.12			
Check Number V166944						
1999	306365	1	1,144.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR BOOK ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	306365F	1	382.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR BOOK ORDER
1999	332599F	1	38.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	332599A	1	576.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1999	335916F	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442FP0 BLACK WINGS BEATING
1999	306365	2	100.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	306365F	2	31.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	335916F	2	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1552SN9 A BLADE SO BLACK
1999	335916F	3	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442JPX THE BONELESS MERCIES
1999	335916F	4	41.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A336625 CHECK PLEASE!
1999	335916	5	41.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1220BH3 DEAR MARTIN
1999	335916F	6	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A358866 EVERY DAY (SERIES)
1999	335916	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A358866 EVERY DAY (SERIES)
1999	335916F	7	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1232TP8 ODD ONE OUT
1999	335916	8	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1522DH4 RENEGADES
1999	335916	9	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1144YC1 THE THOUSANDTH FLOOR
1999	335916	10	3.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	335916F	10	4.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING

Total for check number V166944

2,499.82

Check Number V166945

1999	011315035	1	20.00	58627	GALLS, LLC	ITEM SM616 GALLS TAC FORCE LIGHTWEIGHT POLO
1999	011029067	1	199.90	58627	GALLS, LLC	RS034 GALLS CHAIN HANDCUFFS
1999	011315035	2	9.00	58627	GALLS, LLC	KCAL LAW ENFORCEMENT LOGO (L/C) + LAW & PUBLIC SERVICES
1999	011315035	3	3.00	58627	GALLS, LLC	ITEM PEC01 RIGHT CHEST MONOGRAMMING 1 LN
1999	011315035	4	20.00	58627	GALLS, LLC	ITEM #TT784 BLK GALLS TAC FORCE TACTICAL PANTS
1999	011315035	5	34.30	58627	GALLS, LLC	FX070 GALLS 5" QUARTER DUTY BOOT
1999	011315035	6	9.90	58627	GALLS, LLC	NP240 GALLS MOLDED NYLON TROUSER BELT
1999	011315035	7	20.30	58627	GALLS, LLC	NP487 GALLS ,OLDED NYLON DUTY BELT - GSA APPROVED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	011315035	8	14.25	58627	GALLS, LLC	NP489 GALLS MOLDED NYLON HAND CUFF CASE - GSA APPROVED
1999	011315035	9	33.75	58627	GALLS, LLC	NP512 GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS
Total for check number V166945			364.40			
Check Number V166946						
4619	9534899	1	109.90	00001477	THE PROPHET CORPORATION	ITEM # 71-576 - RAINBOW DURABALL SPORT - FOOTBALL SIZE 4 YOUTH SET OF 6
1999	9536073	1	101.90	00001477	THE PROPHET CORPORATION	ITEM NO 20-541 FRISBEE ULTIMATE DISC - SET OF 6
4619	9534899	2	109.90	00001477	THE PROPHET CORPORATION	ITEM # 71-574 - RAINBOW DURABALL SPORT - SOCCER BALL, SIZE 5 OFFICIAL, SET OF 6
1999	9536073	2	237.15	00001477	THE PROPHET CORPORATION	ITEM NO 58-311 RAINBOW GAMEPLAY TEAM TRIPLET OSS SET
4619	9534899	3	109.90	00001477	THE PROPHET CORPORATION	ITEM #71-572 - RAINBOW DURABALL SPORT - BASKETBALL, SIZE 6 INTERMEDIATE, SET OF 6
1999	9536073	3	161.40	00001477	THE PROPHET CORPORATION	ITEM NO 58-320 GAMEPLAY DISCBONK SET - INDOOR
4619	9534899	4	21.55	00001477	THE PROPHET CORPORATION	ITEM # 41-726 - RAINBOW CATCH A CUP SET - SET OF 6
1999	9536073	4	76.40	00001477	THE PROPHET CORPORATION	ITEM NO 10-937 OMNIKIN REPLACEMENT BLADDER -36" DIA
4619	9534899	5	49.95	00001477	THE PROPHET CORPORATION	ITEM # 58-481 - RAINBOW AEROSCOOP SCOOPS - SET OF 6
4619	9534899	6	56.55	00001477	THE PROPHET CORPORATION	ITEM # 41-428 - RAINBOW WHIRLWIND - SET OF 6
4619	9534899	7	30.95	00001477	THE PROPHET CORPORATION	ITEM # 41-341 - EZ TURN SEGMENTED JUMP ROPES W/ FOAM HANDLE - 7' L, ORANGE, SET OF 6
4619	9534899	8	125.90	00001477	THE PROPHET CORPORATION	ITEM # 58-175 - RAINBOW ULTRACATCH JUMBO SCOOPS SET - SET OF 6
4619	9534899	9	89.90	00001477	THE PROPHET CORPORATION	ITEM # - 72-064 - RAINBOW SOFFPLAY BALLS - 7" DIA, SET OF 6
4619	9534899	10	46.70	00001477	THE PROPHET CORPORATION	ITEM # 89-970 - RAINBOW VERSABAG MESH BAGS - SMALL SET OF 6
4619	9534899	11	99.90	00001477	THE PROPHET CORPORATION	ITEM # 71-514 - RAINBOW CHARACTER ED UTILITY BALLS SET OF 6
4619	9534899	12	69.95	00001477	THE PROPHET CORPORATION	ITEM # 71-507 - RAINBOW CHARACTER ED BASKETBALLS - SIZE 6, SET OF 6
4619	9534899	13	58.45	00001477	THE PROPHET CORPORATION	ITEM # 58-487 RAINBOW BULL'S EYE VELCRO CATCH 8" DIA, SET OF 6
4619	9534899	14	10.75	00001477	THE PROPHET CORPORATION	ITEM # 58-079 REPLACEMENT FUZZY BALL - SET OF 3
4619	9534899	15	214.20	00001477	THE PROPHET CORPORATION	ITEM # 73-044 - QUICKSTER SOCCER GOAL - 8'W X 5'H
4619	9534899	16	35.85	00001477	THE PROPHET CORPORATION	ITEM # 71-921 - ULTRA PLAY SOCCER ALL - SIZE 5 OFFICIAL BLACK/WHITE
4619	9534899	17	25.15	00001477	THE PROPHET CORPORATION	ITEM #10-829 - RAINBOW VINYL SPOTS - 9" DIA, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9534899	18	18.85	00001477	THE PROPHET CORPORATION	ITEM # 42-595 - GOPHER ANYPLACE BASE - ORANGE, SET OF 5
4619	9534899	19	39.95	00001477	THE PROPHET CORPORATION	ITEM # 93-076 - RAINBOW DUODOTS - 9" DIA, SET OF 6
<b>Total for check number V166946</b>			<b>1,901.10</b>			
<b>Check Number V166947</b>						
1999	PINV117689	1	2,788.14	53194	CENTRAL PROGRAMS INC.	168 BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V166947</b>			<b>2,788.14</b>			
<b>Check Number V166948</b>						
1999	18296	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
<b>Total for check number V166948</b>			<b>5.75</b>			
<b>Check Number V166949</b>						
1999	100817257003	1	946.71	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100817257004	1	29.48	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	100818193001	1	462.49	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	100818460001	1	704.58	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	100818663001	1	119.99	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	100818663002	1	342.50	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	100819293001	1	-119.99	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166949</b>			<b>2,485.76</b>			
<b>Check Number V166950</b>						
4619	26560D1-IN	1	168.75	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET PACKAGE
4619	26560D1-IN	2	102.00	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET 4 PACK
4619	26560D1-IN	3	70.00	00020643	ORIGINAL WORKS - YOURS, INC.	PILLOWCASE
4619	26560D1-IN	4	8.50	00020643	ORIGINAL WORKS - YOURS, INC.	WOODEN COASTERS-SET OF 2
4619	26560D1-IN	5	24.00	00020643	ORIGINAL WORKS - YOURS, INC.	DOG TAG
4619	26560D1-IN	6	33.00	00020643	ORIGINAL WORKS - YOURS, INC.	GARDEN/DECORATIVE FLAG
4619	26560D1-IN	7	26.00	00020643	ORIGINAL WORKS - YOURS, INC.	GIFT BOX ORNAMENT
4619	26560D1-IN	8	80.50	00020643	ORIGINAL WORKS - YOURS, INC.	15 OZ. CERAMIC GRANDE MUG
4619	26560D1-IN	9	14.00	00020643	ORIGINAL WORKS - YOURS, INC.	BEVERAGE HUGGER
4619	26560D1-IN	10	34.00	00020643	ORIGINAL WORKS - YOURS, INC.	JOURNAL
4619	26560D1-IN	11	57.75	00020643	ORIGINAL WORKS - YOURS, INC.	KEYCHAIN (INDIVIDUAL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	26560D1-IN	12	28.00	00020643	ORIGINAL WORKS - YOURS, INC.	LENS CLOTH (SET OF 2)
4619	26560D1-IN	13	60.00	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET (ORDER)
4619	26560D1-IN	14	18.00	00020643	ORIGINAL WORKS - YOURS, INC.	CALENDAR MAGNET
4619	26560D1-IN	15	93.50	00020643	ORIGINAL WORKS - YOURS, INC.	MOUSEPAD
4619	26560D1-IN	16	130.00	00020643	ORIGINAL WORKS - YOURS, INC.	11 OZ CERAMIC MUG
4619	26560D1-IN	17	14.00	00020643	ORIGINAL WORKS - YOURS, INC.	NIGHT LIGHT
4619	26560D1-IN	18	30.00	00020643	ORIGINAL WORKS - YOURS, INC.	OVEN MITT
4619	26560D1-IN	19	24.00	00020643	ORIGINAL WORKS - YOURS, INC.	OFFICE PACKAGE
4619	26560D1-IN	20	8.00	00020643	ORIGINAL WORKS - YOURS, INC.	PLACEMAT LAMINATED TWO SIDED
4619	26560D1-IN	21	26.00	00020643	ORIGINAL WORKS - YOURS, INC.	POT HOLDER-SET OF 2
4619	26560D1-IN	22	54.00	00020643	ORIGINAL WORKS - YOURS, INC.	MEMO PADS-SET OF 2
4619	26560D1-IN	23	45.50	00020643	ORIGINAL WORKS - YOURS, INC.	MATTED PRINT
4619	26560D1-IN	24	25.50	00020643	ORIGINAL WORKS - YOURS, INC.	PURSE MIRROR
4619	26560D1-IN	25	12.00	00020643	ORIGINAL WORKS - YOURS, INC.	QUILT BLOCK
4619	26560D1-IN	26	9.00	00020643	ORIGINAL WORKS - YOURS, INC.	QUICK NOTE DRY ERASE MAGNET
4619	26560D1-IN	27	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	WALL ART CLING-SET OF 3
4619	26560D1-IN	28	40.00	00020643	ORIGINAL WORKS - YOURS, INC.	SKETCHBOOK
4619	26560D1-IN	29	65.00	00020643	ORIGINAL WORKS - YOURS, INC.	SNOWFLAKE ORNAMENT
4619	26560D1-IN	30	112.50	00020643	ORIGINAL WORKS - YOURS, INC.	TILE/TRIVET
4619	26560D1-IN	31	40.00	00020643	ORIGINAL WORKS - YOURS, INC.	KITCHEN TOWEL
4619	26560D1-IN	32	42.50	00020643	ORIGINAL WORKS - YOURS, INC.	WRITER'S & ARTIST'S PACKAGE

Total for check number V166950 1,506.50

Check Number V166951

4619	76556	1	117.60	53028	PEPWEAR LLC	PART NUMBER G800 RED GILDAN ADULT 5.5 OZ 50/50 T-SHIRT SMALL=4, MEDIUM =3, LARGE=1
4619	77451	1	215.00	53028	PEPWEAR LLC	CL-1 NAVY 1/4 INCH POLYESTER LANYARDS FOR KMS BAND STUDENTS ONLY GOING TO MID WEST CLINIC PERFORMANCE, 12-19/22-2018 IN CHICAGO, IL. RYAN GAUGHAN-KMS BAND SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	76556	2	426.30	53028	PEPWEAR LLC	PART NUMBER G800B RED GILD YOUTH 5.5 OZ 50/50 T-SHIRT SMALL=1, MEDIUM=12, LARGE=16
4619	77451	99	23.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166951</b>			<b>781.90</b>			
<b>Check Number V166952</b>						
1999	06122528	1	31.90	00013767	POSITIVE PROMOTIONS, INC	ITEM# RS-1247 RR18:THEME STICKERS:ANYTHING IS PAWSIBLE 200/PK FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 22-26, 2018
1999	06122528	2	56.80	00013767	POSITIVE PROMOTIONS, INC	ITEM# PBR102P RR18: PAPER BRACKET:ANYTHING IS PAWSIBLE 100/PK FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 22-26, 2018
1999	06122528	3	38.76	00013767	POSITIVE PROMOTIONS, INC	ITEM# STK870P RR18: RIBBON (RED) ANYTHING IS PAWSIBLE 100/PK FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 22-26, 2018
1999	06122528	4	31.90	00013767	POSITIVE PROMOTIONS, INC	ITEM# RS-1163 GS18:STICKER ROLL : KINDNESS MATTERS 200/PK FOR ALL STUDENTS AT ELC SOUTH FOR GREAT KINDNESS WEEK JAN. 28- FEB 1, 2019
<b>Total for check number V166952</b>			<b>159.36</b>			
<b>Check Number V166953</b>						
1999	163712	1	110.25	51528	PROJECT LEAD THE WAY, INC.	ALUMINUM RULER, 12 INCH, 5 PACK 44PWEE331
1999	163712	2	209.00	51528	PROJECT LEAD THE WAY, INC.	ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK 44PWEE307
1999	163712	3	1,120.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK SQ0850PLTW
1999	163712	4	40.00	51528	PROJECT LEAD THE WAY, INC.	COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS 44PWG127
1999	163712	5	82.00	51528	PROJECT LEAD THE WAY, INC.	COMPACT SCALE, 2000 G X 1 G 44PWG111
1999	163712	6	90.00	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/4" X 36", PACK OF 50 506747
1999	163712	7	52.50	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD, HARDWOOD, 1/8" X 36", PACK OF 50 506743
1999	163712	8	75.00	51528	PROJECT LEAD THE WAY, INC.	FOAM BOARD, WHITE, 10 PACK, 20 INCH X 30 INCH 322925
1999	163712	9	44.50	51528	PROJECT LEAD THE WAY, INC.	GAUGE BLOCK , STEEL 44PWP809
1999	163712	10	25.00	51528	PROJECT LEAD THE WAY, INC.	GORILLA GLUE 44PWP819
1999	163712	11	77.00	51528	PROJECT LEAD THE WAY, INC.	GRADUATED CYLINDER, 500 ML (MUST HAVE 1 5/8+ IN OPENING) S32815A
1999	163712	12	176.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	163712	13	29.50	51528	PROJECT LEAD THE WAY, INC.	MITER BOX, CLAMPING 44PWEE2545



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	163712	14	26.50	51528	PROJECT LEAD THE WAY, INC.	OPAQUE EXTRUDED ACRYLIC BALL 1/2", 50 PACK 44PW1261
1999	163712	15	37.00	51528	PROJECT LEAD THE WAY, INC.	OVERHEAD TRANSPARENCIES, 100 PACK 44PWP817
1999	163712	16	24.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 50 ASSORTED BALLOONS 470303-624
1999	163712	17	36.00	51528	PROJECT LEAD THE WAY, INC.	PROTRACTORS, SEMICIRCULAR TRANSPARENT, 12 PACK, 3.5 INCH 380269
1999	163712	18	27.50	51528	PROJECT LEAD THE WAY, INC.	QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK 44PWEE325
1999	163712	19	13.50	51528	PROJECT LEAD THE WAY, INC.	SPRING CLAMPS, 3 INCH JAW OPENING 44PWTG117
1999	163712	20	112.00	51528	PROJECT LEAD THE WAY, INC.	SPRING SCALE, PUSH AND PULL, 1 KILOGRAM (10.0 N) CAPACITY 470150-486

Total for check number V166953			2,407.25			
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Check Number	V166954					
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1999	208122106509	0	-85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#19006174
4899	208122106211	1	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	082401 TILES- FOAM MAGNETIC RAINBOW FRACTION(R) SET OF 51
1999	208122101241	1	17.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1434912 LEVER PUNCH 4XL FISKARS - PRETTY SCALLOPS
4899	208122106211	2	82.32	00002046	SCHOOL SPECIALTY SUPPLY INC	222144 RAINBOW FRACTION TILES
1999	208122101241	2	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	345152 STAMPS INK N STAMP NATURE SET OF 20
4899	208122106211	3	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1363024 WRITE AND WIPE BOARD FACT FAMILY PACK OF 5
1999	208122101241	3	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1565101 INKPAD JUST FOR KIDS TURQUOISE
4899	208122106211	4	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1397800 TIME MAGNETIC ELAPSED TIME SET OF 2
1999	208122101241	4	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	217365 INK PAD JUST FOR KIDS BLUE
4899	208122106211	5	18.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1502095 BOARDS 120 NUMBER BOARDS K-5 SET OF 10
1999	208122101241	5	38.98	00002046	SCHOOL SPECIALTY SUPPLY INC	216747 CRIMPER PAPER FISKARS
4899	208122106211	6	26.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1502086 MAGNETIC FRACTION NUMBER LINE GR 3-5
1999	208122101241	6	21.63	00002046	SCHOOL SPECIALTY SUPPLY INC	407220 PUNCH CRAFT CLEVER LEVER HEART
1999	208122101241	7	21.63	00002046	SCHOOL SPECIALTY SUPPLY INC	407222 PUNCH CRAFT CLEVER LEVER STAR
1999	208122101241	8	61.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1494029 PAPER TRIMMER FISKARS 12IN SURECUT PORTABLE
1999	208122101241	9	19.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1597310 PENCIL MECHANICAL PAPERMATE HANDWRITING 1.3MM PACK OF 5

Total for check number V166954			294.72			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166955</b>						
2248	0440596-IN	1	250.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-STAND BASE MAT COVER
2248	0440596-IN	2	150.00	00017194	SOUTHPAW ENTERPRISES, INC	#7100QUAD - 4-PC QUADRANT-C FOAM
2248	0440596-IN	3	56.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V166955</b>			456.00			
<b>Check Number V166956</b>						
1999	335498	1	9.89	66276	THERAPY SHOPPE, INC.	#OM8144 - RIGHT HANDED EASIE EATERS
1999	335498	2	5.37	66276	THERAPY SHOPPE, INC.	#HW7156 - THE PENCIL GRIP
1999	335498	3	9.89	66276	THERAPY SHOPPE, INC.	#OM8145 - LEFT-HANDED EASIE EATERS CURVED
1999	335498	4	7.49	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V166956</b>			32.64			
<b>Check Number V166957</b>						
1999	1093083	1	35.95	00016380	YOUTHLIGHT, INC	BUIRES BUILDING RESILIENCY A NON-THEMATIC SMALL GROUP APPROACH
1999	1093083	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
<b>Total for check number V166957</b>			42.90			
<b>Check Date</b>	<b>12/18/2018</b>					
<b>Check Number 161843</b>						
4619	6794VC	1	896.00	57954	PATRICIA M. THORNTON	LONG SLEEVE CC POCKET TEE
4619	6794VC	2	704.00	57954	PATRICIA M. THORNTON	SHORT SLEEVE CC POCKET TEE
<b>Total for check number 161843</b>			1,600.00			
<b>Check Number 161844</b>						
1999	4488	1	7,250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 161844</b>			7,250.00			
<b>Check Number 161845</b>						
4619	312002-749	1	1,538.90	70850	TIP TOP TUX, LLC	110 SHIRTS
4619	312002-749	2	3,806.88	70850	TIP TOP TUX, LLC	112 TUX PANTS
<b>Total for check number 161845</b>			5,345.78			
<b>Check Number 161846</b>						
1999	331918020	1	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	ALTERNATIVE ASSESSMENTS (ON DEMAND)
1999	331918020	2	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	RE-SCAFFOLDING TO REACH THE NEW AP (ON DEMAND)
1999	331918020	3	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	GETTING STARTED WITH STEM (ON DEMAND)
1999	331918020	4	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	DESIGNING THEMATIC INSTRUCTION (ON DEMAND)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	331918020	5	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	DEVELOPING PROFICIENCIES IN INTERPERSONAL COMM (ON DEMAND)
1999	331918020	6	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	GREEN GERMAN STUDIES - RESOURCES AND STRATEGIES THAT WORK (ON DEMAND)
1999	331918020	7	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	SCHOOL AND UNIVERSITY PARTNERSHIPS (ON DEMAND)
1999	331918020	8	20.00	44979	AMERICAN ASSOCIATION OF TEACHERS	STUDYING IN GERMANY - AN ALTERNATIVE TO AMERICAN COLLEGES (ON DEMAND)
Total for check number 161846			160.00			
Check Number 161847						
1999	KHS 11/17/18	1	170.00	54392	ATHENS ISD	RE-ENTER OF ATHENS ISD ENTRY FEES ENTRY TYPES: DOMESTIC EXTEMP, PROGRAM ORAL INTERP, POETRY, HUMOROUS INTERP, IMPROMPTU SPEAKING, INFORMATIVE, VARSITY
1999	KHS 11/17/18	2	220.00	54392	ATHENS ISD	DROP CHARGES
Total for check number 161847			390.00			
Check Number 161848						
1999	DEC 2018	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
Total for check number 161848			918.75			
Check Number 161849						
4619	201857	1	75.00	69608	BAL-A-VIS-X, INC.	DVD DISC 3 ADVANCED EXERCISES, MODIFICATIONS AND PATTERNS
4619	201857	2	7.00	69608	BAL-A-VIS-X, INC.	SHIPPING
Total for check number 161849			82.00			
Check Number 161850						
1999	MLG NOV 2018	0	90.36	65534	MEREDITH LAURA-MAE BANKS	MLG NOV 01-29
Total for check number 161850			90.36			
Check Number 161851						
4619	A293526	0	155.00	51877	DREW BARFIELD	TCHS TOURN BBALL
Total for check number 161851			155.00			
Check Number 161852						
4619	A303686	0	155.00	49610	BRENT BARKER	TCHS TOURN BBALL
Total for check number 161852			155.00			
Check Number 161853						
1999	CO#000787-1	1	31.96	69035	BELL'S BOOK NEST	9781618211613 - TOTAL SCHOOL CLUSTER GROUP
1999	CO#000787-1	2	15.96	69035	BELL'S BOOK NEST	9781937870492 - TEACH SKILLS AND BREAK HA
Total for check number 161853			47.92			
Check Number 161854						
4619	302899	1	8.95	66004	BELL'S MUSIC SHOP, INC.	ALTO-ED SUETA METHOD BK 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	305392	1	10.20	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL NUMBER 303539 CSS115 HOSA STEREO CABLE
4619	303343	1	20.00	66004	BELL'S MUSIC SHOP, INC.	SR223 VANDOREN SR223 TENOR SAX REED #3
4619	305392	2	5.50	66004	BELL'S MUSIC SHOP, INC.	YMM261 HOSA Y-CABLE
4619	302899	2	8.95	66004	BELL'S MUSIC SHOP, INC.	TBN- ES SUETA BAND METHOD BK 1
4619	303343	2	35.00	66004	BELL'S MUSIC SHOP, INC.	SR243 VANDOREN SR243 BSAX REED- #3 BOX OF FIVE
4619	305392	3	5.40	66004	BELL'S MUSIC SHOP, INC.	GMP112 HOSA ADAPTER
4619	302899	3	9.10	66004	BELL'S MUSIC SHOP, INC.	SHIPPING
4619	303343	3	63.00	66004	BELL'S MUSIC SHOP, INC.	VMCX6 VANDOREN VMCX6-6 BLACK MOUTHPIECE CUSHIONS
4619	303343	4	9.00	66004	BELL'S MUSIC SHOP, INC.	RT55 ROCHE THOMAS RT55 MI-T-MIST DISINFECTANT
4619	303343	5	25.00	66004	BELL'S MUSIC SHOP, INC.	SR2135 VANDOREN ALTO SAX REED #3 1/2 BOX OF 10
4619	303343	6	40.00	66004	BELL'S MUSIC SHOP, INC.	CR1035 VANDOREN CLARINET REED #3 1/2 BOX OF 10
4619	303343	7	75.00	66004	BELL'S MUSIC SHOP, INC.	SR123 VANDOREN ALTO SAX REED #3, BOX OF 10
4619	303343	8	50.00	66004	BELL'S MUSIC SHOP, INC.	SR2125 VANDOREN ALTO SAX REED #2, 1/2 OF 10
4619	303343	9	120.00	66004	BELL'S MUSIC SHOP, INC.	J201M JONES BSN REED-MED
4619	303343	10	60.00	66004	BELL'S MUSIC SHOP, INC.	CR103 VANDOREN CLARINET REED #3, BOX OF 10
4619	303343	11	60.00	66004	BELL'S MUSIC SHOP, INC.	CR1025 VANDOREN CLARINET REED #2, 1/2 BOX OF 10
<b>Total for check number 161854</b>			<b>605.10</b>			
<b>Check Number 161855</b>						
1999	A302509	0	208.20	43814	NOLAN BERG	TCHS V ODESSA BSBALL
1999	A302508	0	536.34	43814	NOLAN BERG	TCHS V ODESSA BSBALL
<b>Total for check number 161855</b>			<b>744.54</b>			
<b>Check Number 161856</b>						
1999	3514796	1	18.99	58232	BEST BUY STORES LP	BB19729557 INCIPIO FARADAY - FLIP COVER FOR TABLET
1999	3514796	2	18.99	58232	BEST BUY STORES LP	BB19729292 INCIPIO - FARADAY FOLIO CASE FOR APPLE IPAD AIR 2 - PERIWINKLE
1999	3514796	99	9.14	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 161856</b>			<b>47.12</b>			
<b>Check Number 161857</b>						
1999	444	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT
<b>Total for check number 161857</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161858</b>						
4619	A310758	0	135.00	68241	MARK BLAIR	FRHS V IRVING BBALL
<b>Total for check number 161858</b>			135.00			
<b>Check Number 161859</b>						
1999	MLG NOV 2018	0	136.74	59306	CYNTHIA D BOAZ	MLG NOV 01-30
<b>Total for check number 161859</b>			136.74			
<b>Check Number 161860</b>						
4619	23735	1	5,300.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	OBOE INSTRUMENT : KGE HYBRID ACADEMY OBOE
<b>Total for check number 161860</b>			5,300.00			
<b>Check Number 161861</b>						
1999	043130	1	1,450.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 161861</b>			1,450.00			
<b>Check Number 161862</b>						
4619	A293522	0	155.00	70128	DELTON BROWN	TCHS TOURN BBALL
<b>Total for check number 161862</b>			155.00			
<b>Check Number 161863</b>						
1999	MLG NOV 2018	0	70.25	59764	TARA LEANN BURKETT	MLG NOV 02-30
<b>Total for check number 161863</b>			70.25			
<b>Check Number 161864</b>						
1999	140958	1	1,578.58	70221	COUGHLAN COMPANIES, LLC	SEE ATTACHED LIST FOR BOOK ORDER USE BARCODE RANGE 12691262-12691362
<b>Total for check number 161864</b>			1,578.58			
<b>Check Number 161865</b>						
4619	KHS FEB 2019	0	150.00	00021070	CARROLL ISD-CARROLL HIGH SCHOOL	2/21-23/19
1999	KHS FEB 2019	0	300.00	00021070	CARROLL ISD-CARROLL HIGH SCHOOL	KHS VARSITY SOFTBALL
<b>Total for check number 161865</b>			450.00			
<b>Check Number 161866</b>						
4619	QDQ5971	1	169.57	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	QGV0906	1	15.92	59202	CDW GOVERNMENT LLC	358852 StarTech com PC Mounting Computer Screws M3 x 1.4in Long Standoff 50Pk
1999	PZH6683	1	169.57	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	PWC9600	1	1,224.88	59202	CDW GOVERNMENT LLC	4012811 Brother DCP L5500DN multifunction printer B W
1999	QDF3210	1	4,000.00	59202	CDW GOVERNMENT LLC	4886657 Samsung QB75H TR QBH TR Series 75 LED display
1999	QDP7993	1	1,853.34	59202	CDW GOVERNMENT LLC	4274863 Dell UltraSharp U3417W LED monitor curved 34 14 with 3 Years Advan
1999	QFJ4554	1	249.00	59202	CDW GOVERNMENT LLC	2030884 Jabra PRO 9460 DUO headset

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	QCH2759	2	457.84	59202	CDW GOVERNMENT LLC	1163074 Peerless SmartMount Universal Flat Panel TV Cart SR560M cart
1999	QGR6556	2	79.78	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
Total for check number 161866			8,219.90			
Check Number 161867						
1999	KCCPD103118	1	12,980.77	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2018
Total for check number 161867			12,980.77			
Check Number 161868						
4619	A293521	0	155.00	60352	HAROLD MUNDEZ COLOMB	TCHS TOURN BBALL
Total for check number 161868			155.00			
Check Number 161869						
2409	749638	0	14.55	71625	CRYSTAL COPE	REF LNCH ACCT ALEX
Total for check number 161869			14.55			
Check Number 161870						
1999	FRH DEC 2018	0	337.50	00005581	COPPELL ISD COPPELL HIGH SCHOOL	DECEMBER 15-16, 2018
1999	FRH DEC 2018	0	337.50	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS WRESTLING
Total for check number 161870			675.00			
Check Number 161871						
1999	08886G	1	392.16	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO COOKIES, MUFFINS, CHIPS, HOT CHOCOLATE ETC.
Total for check number 161871			392.16			
Check Number 161872						
1999	MLG NOV 2018	0	74.01	61182	MONICA COLLINS CULWELL	MLG NOV 1-29
Total for check number 161872			74.01			
Check Number 161873						
1999	FRH JAN 2019	0	300.00	71576	CFISD-CY RIDGE HIGH SCHOOL	FRHS WRESTLING
1999	FRH JAN 2019	0	200.00	71576	CFISD-CY RIDGE HIGH SCHOOL	JANUARY 4-5, 2019
Total for check number 161873			500.00			
Check Number 161874						
4619	A298629	0	95.00	62748	CHRISTOPHER DAVILA	TSMS TOURN BBALL
4619	A298700	0	95.00	62748	CHRISTOPHER DAVILA	TSMS TOURN BBALL
Total for check number 161874			190.00			
Check Number 161875						
4619	A293520	0	155.00	47558	MARK DAVIS	TCHS TOURN BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A293530	0	155.00	47558	MARK DAVIS	TCHS TOURN BBALL
Total for check number 161875			310.00			
Check Number 161876						
4619	A298625	0	95.00	67269	JAMES DAWSON JR	TSMS TOURN BBALL
Total for check number 161876			95.00			
Check Number 161877						
4619	TSM DEC 18	0	38.00	69836	DBP AUDIO LLC	TSMS 12/6/18-12/13/18
4619	TSM DEC 2018	0	294.00	69836	DBP AUDIO LLC	TSMS 12/5/18-12/13/18
Total for check number 161877			332.00			
Check Number 161878						
8679	DH DEC 2018	0	210.00	43277	DEBRA J HARRISON	RMB ERE SUNSHINE
Total for check number 161878			210.00			
Check Number 161879						
8659	01125072	0	5,440.00	63098	DECA TEXAS ASSOCIATION	KHS COMP 1/15/19
Total for check number 161879			5,440.00			
Check Number 161880						
4619	A298627	0	95.00	52378	MARK DOBBS	TSMS TOURN BBALL
Total for check number 161880			95.00			
Check Number 161881						
1999	91644834	0	5,859.34	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS NOV 2018
Total for check number 161881			5,859.34			
Check Number 161882						
1999	INV0909035	1	112.80	00024786	ERIC ARMIN, INC	QIMS-505027 - INDIVIDUAL STORAGE HEADPHONE
1999	INV0909035	2	27.70	00024786	ERIC ARMIN, INC	QIMS-532445 - 6 SIDED DOUBLE DICE - SET OF 72
1999	INV0909035	3	56.02	00024786	ERIC ARMIN, INC	QIMS532890 - 10-SIDED DICE IN DICE
1999	INV0909035	4	253.22	00024786	ERIC ARMIN, INC	QIMS-531170 - WRITE AND WIPE GRAPH CHART
Total for check number 161882			449.74			
Check Number 161883						
8659	545496894	1	90.78	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR RESERVATION #1275195875
Total for check number 161883			90.78			
Check Number 161884						
1999	FRH DEC 2018	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DECEMBER 7-8, 2018
1999	FRH DEC 2018	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS WRESTLING
Total for check number 161884			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161885</b>						
1999	287282	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATIONS FOR 3 TEACHERS TO ATTEND CREATING LEARNING ENVIRONMENTS FOR PK TRAINING AT REGION XI ON 11/8 - 11/9, 2018.
1999	287281	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATIONS FOR 3 TEACHERS TO ATTEND CREATING LEARNING ENVIRONMENTS FOR PK TRAINING AT REGION XI ON 11/8 - 11/9, 2018.
1999	287280	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATIONS FOR 3 TEACHERS TO ATTEND CREATING LEARNING ENVIRONMENTS FOR PK TRAINING AT REGION XI ON 11/8 - 11/9, 2018.
<b>Total for check number 161885</b>			90.00			
<b>Check Number 161886</b>						
2639	1213018	1	700.00	71588	MARY M MARTIN	REGISTRATION FOR CO-TEACHING WORKSHOP ON THURSDAY, DECEMBER 13, 2018 / KEISHA GOMES AND TAMMY BECKHAM
<b>Total for check number 161886</b>			700.00			
<b>Check Number 161887</b>						
4619	A298695	0	175.00	60391	TODD C. ETLER	TSMS TOURN BBALL
<b>Total for check number 161887</b>			175.00			
<b>Check Number 161888</b>						
1999	2268330B	1	423.52	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2268349B	1	168.79	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
<b>Total for check number 161888</b>			592.31			
<b>Check Number 161889</b>						
4619	ISMS-KISD917	1	952.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THEATRE
<b>Total for check number 161889</b>			952.00			
<b>Check Number 161890</b>						
1999	TCA NOV 2018	0	47.87	71170	SHELLY SCOTT FARMER	TRV DALLAS 11/16
<b>Total for check number 161890</b>			47.87			
<b>Check Number 161891</b>						
1999	6-390-40301	1	24.73	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
1999	6-390-40301	1	15.63	00022201	FEDERAL EXPRESS CORPORATION	FEDEX SHIPPING CHARGES
<b>Total for check number 161891</b>			40.36			
<b>Check Number 161892</b>						
8659	TCHS OCT/NOV	1	795.00	61551	DEONTAHVIUS DE'VON FORD	DO NOT EXCEED \$3000 FOR COLORGUARD INSTRUCTION AND CHOREOGRAPHY FOR BAND STUDENTS.
<b>Total for check number 161892</b>			795.00			
<b>Check Number 161893</b>						
4619	A293541	0	155.00	67282	JACE FOREMAN	KHS TOURN BBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161893			155.00			
Check Number 161894						
4619	E05872	0	2,082.50	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS X-CTRY BNQT 12/10
Total for check number 161894			2,082.50			
Check Number 161895						
4619	336353	0	25.00	71624	FREEDOM ELEMENTARY PTA	REF EVENT CANCELLED
1999	336353	0	148.00	71624	FREEDOM ELEMENTARY PTA	REF EVENT CANCELLED
Total for check number 161895			173.00			
Check Number 161896						
4619	438617	0	182.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS MBRSP 18/19
Total for check number 161896			182.00			
Check Number 161897						
1999	MLG NOV 2018	0	0.00	71623	ASHLYN S GARDNER	MLG 11/12/18-11/30/18
Total for check number 161897			0.00			
Check Number 161898						
4619	A303678	0	155.00	00024854	ROBERT GILL	KHS TOURN BBALL
4619	A303673	0	155.00	00024854	ROBERT GILL	TCHS V FLWR MND BBALL
Total for check number 161898			310.00			
Check Number 161899						
1999	057307	1	1,550.00	60820	TECHNOLOGY ASSETS, LLC	1 210-ALWB: DELL LATITUDE 3380 XCTO
Total for check number 161899			1,550.00			
Check Number 161900						
1999	TCHS TOILET1	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE SIX TOILET PARTITIONS 24" X 42" WITH CONTINUOUS SHOE MOUNTING BRACKETS; RETROFIT ONE EXISTING PARTITIONS WITH A NEW CONTINUOUS SHOW MOUNTING BRACKET MATERIALS
1999	FRHS SCAFFOL	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	P/UVENDOR PROVIDES SCAFFOLDING @ FRHS.
1999	HMS PAINT-1	1	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HILLWOOD MIDDLE SCHOOL - LABOR AND MATERIALS TO PAINT COLUMNS AND FURR DOWN : DRYWALL REPAIR
1999	TCHS TOILET1	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MOUNTING HARDWARE FOR THE TOILET PARTITIONS AT TCHS
1999	FRHS SCAFFOL	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR'S LABOR TO ERECT
1999	HMS PAINT-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KILLZ PRIMER OVER WATER STAINS
1999	TCHS TOILET1	3	165.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD FEES (TCHS TOILET PARTITIONS)
1999	FRHS SCAFFOL	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	P/U VENDOR'S LABOR TO TEAR DOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HMS PAINT-1	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-PAINT COLUMNS AND FURRING
1999	TCHS TOILET1	4	181.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR FEES FOR TCHS TOILET PARTITIONS
1999	HMS PAINT-1	4	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MASKING/PROTECTION
1999	FRHS SCAFFOL	4	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1999	HMS PAINT-1	5	504.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR (INCLUDES NIGHT/WEEKEND WORK)
1999	FRHS SCAFFOL	5	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1999	HMS PAINT-1	6	128.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1999	HMS PAINT-1	7	147.32	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 161900			4,075.92			
Check Number 161901						
4619	A293544	0	155.00	58294	AARON GOMEZ	KHS TOURN BBALL
4619	A303676	0	155.00	58294	AARON GOMEZ	KHS TOURN BBALL
Total for check number 161901			310.00			
Check Number 161902						
4619	VLLYBLL 18	0	67.71	71622	KATHRYN ADAMS GORDON	TRV SAN MARCOS 8/22-
Total for check number 161902			67.71			
Check Number 161903						
1999	TCHS DEC 18	1	500.00	69953	SEBASTIAN GRADY	CONTRACT FOR SEBASTIAN TO PLAY IN THE MUSICAL ORCHESTRA FOR REHEARSALS & PRODUCTIONS FOR TCHS THEATER
Total for check number 161903			500.00			
Check Number 161904						
1999	9024564933	1	75.00	00001173	W.W. GRAINGER, INC.	35ME94 TK24011853T Air Mattress Size Queen Series Quickbedr Length 78 In. Width 58 In. Height 9-12 In. Material Heavy Duty PVC Features Built-In 4D Pump Soft Plush Top Double Lock™ Valve Fits Standard Size Sheets Includes Built-In 120V Pump
1999	9006182811	2	214.82	00001173	W.W. GRAINGER, INC.	6TGT4
1999	9006182811	3	214.82	00001173	W.W. GRAINGER, INC.	6TGT5
1999	9006182811	4	214.82	00001173	W.W. GRAINGER, INC.	6TGT6
1999	9006182811	5	214.82	00001173	W.W. GRAINGER, INC.	6TGT7
1999	9006029871	6	128.00	00001173	W.W. GRAINGER, INC.	39C261
1999	9007683098	7	128.00	00001173	W.W. GRAINGER, INC.	39C262

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9006182811	7	64.00	00001173	W.W. GRAINGER, INC.	39C262
1999	9007683098	8	192.00	00001173	W.W. GRAINGER, INC.	39C263
1999	9006182811	9	64.00	00001173	W.W. GRAINGER, INC.	39C264
Total for check number 161904			1,510.28			
Check Number 161905						
4619	A293529	0	155.00	53733	RICKY LEE GRIFFIN	TCHS TOURN BBALL
4619	A303668	0	155.00	53733	RICKY LEE GRIFFIN	TCHS TOURN BBALL
Total for check number 161905			310.00			
Check Number 161906						
1999	MLG NOV 2018	0	82.02	71147	BERTHA A GUERRERO	MLG NOV 01-30
Total for check number 161906			82.02			
Check Number 161907						
4619	A298628	0	95.00	60063	ROBERT TODD HARRIS	TSMS TOURN BBALL
Total for check number 161907			95.00			
Check Number 161908						
8659	KHS NOV 2018	1	200.00	71434	BRETT HASLER	CONTRACTED ASSISTANCE FOR DEBATE FOR CASE CONSTRUCTION AND ADVISING
Total for check number 161908			200.00			
Check Number 161909						
2119	JEFF ANDERSON	0	28.01	56819	HEATHER KIM HEIL	TRV FT WORTH 10/29/18
Total for check number 161909			28.01			
Check Number 161910						
1999	MLG DEC 2018	0	17.88	58613	CAROLYN Y HELM	MLG 12/4/18-12/11/18
1999	MLG NOV 2018	0	19.51	58613	CAROLYN Y HELM	MLG 11/1/18-11/27/18
1999	MLG OCT 2018	0	43.44	58613	CAROLYN Y HELM	MLG 10/2/18-10/31/18
Total for check number 161910			80.83			
Check Number 161911						
1999	MLG NOV 2018	0	79.46	71153	JENNIFER DAWN HELMS	MLG 11/1/18-11/29/18
Total for check number 161911			79.46			
Check Number 161912						
1999	TCHS AUG-DEC	1	1,000.00	71607	ANDREA HINOJOSA	CONTRACT LABOR
Total for check number 161912			1,000.00			
Check Number 161913						
1999	77707861	1	236.82	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** PURCHASING MIRRORS, FRAMES, DÉCOR AND LIKE ITEMS FOR THE HMS FRONT OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	78274715	1	41.89	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR CHRISTMAS ORNAMENTS TO INCLUDE BUT NOT LIMITED TO BLACK/GOLD/CLEAR ORNAMENTS, BLACK/GOLD RIBBON, GLITTER, AND GLU
Total for check number 161913			278.71			
Check Number 161914						
4619	A293509	0	135.00	61553	RONALD WAYNE HOLT	TCHS V CV HER BBALL
4619	A293770	0	135.00	61553	RONALD WAYNE HOLT	TCHS V BRDVL BBALL
Total for check number 161914			270.00			
Check Number 161915						
1999	7162577	1	491.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ELECTRICAL CORDS TO BE USED THROUGHOUT KCAL FOR INSTRUCTIONAL PURPOSES ALL STUDENTS
8659	2970869	1	164.92	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO SUCCULENTS
Total for check number 161915			656.60			
Check Number 161916						
1999	768371	1	43.95	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	0375734	1	103.01	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	1970883	1	76.02	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2970827	1	173.84	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 161916			396.82			
Check Number 161917						
1999	MLG NOV 2018	0	55.10	66663	TRACY A HOSEK	MLG 11/5/18-11/29/18
1999	MLG SEP 2018	0	62.13	66663	TRACY A HOSEK	MLG 9/4/18-9/28/18
Total for check number 161917			117.23			
Check Number 161918						
4619	TSM DEC 2018	0	74.00	68024	KAREN HOUGHTON	TSMS 12/4/18-12/12/18
Total for check number 161918			74.00			
Check Number 161919						
1999	ASBO SEPT 18	0	213.00	48734	HUDSON T HUFF	TRV ORLANDO 9/20-24
Total for check number 161919			213.00			
Check Number 161920						
1999	MLG OCT 2018	0	204.81	68305	ANGELA JAN INGRAM	MLG 10/1/18-10/31/18
Total for check number 161920			204.81			
Check Number 161921						
4619	BES OCT 2018	1	1,655.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM IN PE OCT 1-15, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161921			1,655.00			
Check Number 161922						
1999	IN015670	1	25.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ELO TOUCHSCREEN POWER SUPPLY CORD
Total for check number 161922			25.00			
Check Number 161923						
1999	204150070044	1	105.00	55995	DELI MANAGEMENT INC	SALAD SANDWICH COMBO
1999	204150070044	2	15.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 161923			120.00			
Check Number 161924						
1999	MLG NOV 2018	0	65.24	53526	JENNIFER ELLEN DEVITO GLICK	MLG 11/1/18-11/30/18
Total for check number 161924			65.24			
Check Number 161925						
1999	TPAC DEC 18	0	292.64	00020015	JENNIFER PRICE	TRV GEORGETOWN 12/2-5
Total for check number 161925			292.64			
Check Number 161926						
8659	CHS 12/6/18	1	300.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA, DRINKS & TIP FOR AVID STUDENT PARTY DEC. 6, 2018
Total for check number 161926			300.00			
Check Number 161927						
4619	A303682	0	155.00	45196	CHRIS JIMENEZ	TCHS TOURN BBALL
4619	A293537	0	155.00	45196	CHRIS JIMENEZ	TCHS TOURN BBALL
4619	A303671	0	155.00	45196	CHRIS JIMENEZ	TCHS TOURN BBALL
Total for check number 161927			465.00			
Check Number 161928						
1999	IES 12/19/18	1	379.80	64824	JEFF PRELVUKAJ	20 TORTOLLINI W/ PINK SAUCE, 20 BAKED ZITI WITH RED SAUCE, 20 FETTUCCINE ALFREDO, HOUSE SALAD WITH HOUSE AND RANCH DRESSING FOR 60, BREAD FOR 60. PICK UP 12/19/18 AT 11:30AM.
Total for check number 161928			379.80			
Check Number 161929						
1999	MLG OCT 2018	0	136.41	71149	ANGELA DONISE JOHNSON	MLG 10/1/18-10/31/18
Total for check number 161929			136.41			
Check Number 161930						
4619	A303683	0	155.00	67183	MONTEZ JONES	TCHS TOURN BBALL
Total for check number 161930			155.00			
Check Number 161931						
2409	MLG AUG-DEC	0	114.56	71612	MARGARITA KAATZ	MLG 8/16/18-12/6/18
Total for check number 161931			114.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161932</b>						
4619	3077	1	17.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLEHEAD TROPHY WITH "BASSWOOD ELEMENTARY 2018-2019 1ST PLACE" ENGRAVED ON IT
4619	3123	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1999	3108	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL OVERALL MEDALS
4619	3077	2	17.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLEHEAD TROPHY WITH "BASSWOOD ELEMENTARY 2018-2019 2ND PLACE" ENGRAVED ON IT
4619	3123	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1999	3108	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM
4619	3123	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1999	3108	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM
4619	3123	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION AWARDS
1999	3108	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TEAM
4619	3123	5	31.50	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL MEDALS CAT MAROON RIBBON ALL TOURNAMENT
1999	3108	5	52.80	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS
<b>Total for check number 161932</b>			<b>319.30</b>			
<b>Check Number 161933</b>						
4619	201810262018	1	350.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$35 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 22 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT REHERSALS.
4619	201812062018	1	200.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$100 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 4 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT CONCERTS.
4619	201812052018	1	70.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$35 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 22 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT REHERSALS.
<b>Total for check number 161933</b>			<b>620.00</b>			
<b>Check Number 161934</b>						
4619	1362	1	652.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES AGREEMENT FOR CHOIR STARTING SEPTEMBER 28TH, 2018 - JUNE 1ST 2019
4619	1367	1	240.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
4619	1353	1	180.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1331	1	280.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
4619	1344	1	405.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 34 HOURS DURING THE CONTRACT PERIOD. FOR OVATION CHOREOGRAPHY.
4619	1345	1	320.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
4619	1360	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 34 HOURS DURING THE CONTRACT PERIOD. FOR OVATION CHOREOGRAPHY.
4619	1359	1	240.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
1999	1353	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR ISMS 5-6 CHOIRS
1999	1341	1	330.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR ISMS 5-6 CHOIRS
<b>Total for check number 161934</b>			<b>3,037.50</b>			
<b>Check Number 161935</b>						
4619	A303689	0	155.00	45368	ERNEST KING	TCHS TOURN BBALL
<b>Total for check number 161935</b>			<b>155.00</b>			
<b>Check Number 161936</b>						
2559	SW NOV 2018	0	21.01	71615	TRACI L KRAESZIG	TRV HOUSTON 11/14-15
<b>Total for check number 161936</b>			<b>21.01</b>			
<b>Check Number 161937</b>						
1999	LRNING FRWD	0	31.72	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV GRAPEVINE 12/3/18
<b>Total for check number 161937</b>			<b>31.72</b>			
<b>Check Number 161938</b>						
4619	YC120418-4	1	199.99	65516	KROEGER, INC.	2X2 36 CUBE EDUCATION KIT
4619	YC120418-4	2	315.00	65516	KROEGER, INC.	3X3 50 CUBE MOSAIC SET
4619	YC120418-4	3	32.31	65516	KROEGER, INC.	SHIPPING
<b>Total for check number 161938</b>			<b>547.30</b>			
<b>Check Number 161939</b>						
2119	JEFF ANDERSO	0	28.01	71559	DANA SUE LANKFORD	TRV FT WORTH 10/29/18
<b>Total for check number 161939</b>			<b>28.01</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161940</b>						
1999	MLG OCT 2018	0	119.41	44414	LAURA L LUTZ	MLG 10/1/18-10/26/18
<b>Total for check number 161940</b>			119.41			
<b>Check Number 161941</b>						
1999	MLG NOV 2018	0	84.86	59779	JENNY MARIE LAWSON	MLG 11/1/18-11/30/18
<b>Total for check number 161941</b>			84.86			
<b>Check Number 161942</b>						
8659	TSMS DEC 18	1	1,500.00	71360	JONATHAN LEA	CHOREOGRAPHY FOR DECEMBER
<b>Total for check number 161942</b>			1,500.00			
<b>Check Number 161943</b>						
2559	SW NOV 2018	0	315.40	71611	KARA LEE LINDLEY	TRV HOUSTON 11/14-15
<b>Total for check number 161943</b>			315.40			
<b>Check Number 161944</b>						
1999	46745	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46746	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	46747	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 161944</b>			405.00			
<b>Check Number 161945</b>						
4619	988975	1	170.80	41398	LOWE'S COMPANIES INC	ADIRONDACK CHAIRS FOR ELA CLASSROOM (RED)
4619	902411	1	116.65	41398	LOWE'S COMPANIES INC	URINETOWN SET BUILDING SUPPLIES INCLUDED BUT NOT LIMITED TO LUMBER, HARDWARE, TOOLS, ADHESIVES, PAINT, ETC
4619	988975	2	20.00	41398	LOWE'S COMPANIES INC	SHIPPING
<b>Total for check number 161945</b>			307.45			
<b>Check Number 161946</b>						
4619	A293542	0	155.00	43387	CLARENCE LYONS	TCHS TOURN BBALL
<b>Total for check number 161946</b>			155.00			
<b>Check Number 161947</b>						
4619	A303687	0	155.00	40723	ANDRE MAJORS	TCHS TOURN BBALL
<b>Total for check number 161947</b>			155.00			
<b>Check Number 161948</b>						
4619	FRH FEB 2019	0	50.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FEB 14-16, 2019
1999	FRH FEB 2019	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS VARSITY SOFTBALL
<b>Total for check number 161948</b>			350.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161949</b>						
1999	894549	1	16.15	54584	MAXI AIDS INC	#KD4020R-30 - AMBUTECH ALUMINUM KIDDLE RIGID CANE 30"/MARSH TIP
1999	894549	2	22.46	54584	MAXI AIDS INC	#RT4090R-38 - AMBUTECH RIGID ALUMINUM CANE 38"
1999	894549	3	14.90	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 161949</b>			53.51			
<b>Check Number 161950</b>						
4619	A303675	0	155.00	47504	ALAN MCDUGAL	TCHS TOURN BBALL
4619	A293523	0	155.00	47504	ALAN MCDUGAL	TCHS TOURN BBALL
<b>Total for check number 161950</b>			310.00			
<b>Check Number 161951</b>						
1999	SCHL BY DSGN	0	282.19	67983	SUZANNE MARIE MCGAHEY	TRV LEANDER 11/26-28
<b>Total for check number 161951</b>			282.19			
<b>Check Number 161952</b>						
4619	140834	1	545.00	53027	MGM PRINTING SERVICES	1000 SCHOOL PROFILE 8.5 X 11 FINISHED SIZE, SINGLE, FLAT SHEET, 100# GLOSSY TEXT WEIGHTED STOCK, INK 4/4, LEAVE FLAT TO BE HANDED OUT
1999	140875	1	760.17	53027	MGM PRINTING SERVICES	PARENT/STUDENT REUNIFICATION CARD FOR EMERGENCY REUNIFICATION KIT. 3,500 ENGLISH LANGUAGE CARDS QUOTE: 2163
1999	140875	2	304.60	53027	MGM PRINTING SERVICES	800 SPANISH LANGUAGE CARDS REUNIFICATION CARDS
<b>Total for check number 161952</b>			1,609.77			
<b>Check Number 161953</b>						
4619	A293543	0	155.00	58459	DWIGHT MILLER	TCHS TOURN BBALL
4619	A293534	0	155.00	58459	DWIGHT MILLER	TCHS TOURN BBALL
<b>Total for check number 161953</b>			310.00			
<b>Check Number 161954</b>						
1999	LRNING FRWD	0	30.00	59503	VALERIE KAE MINOR	TRV GRAPEVINE 12/3-5
<b>Total for check number 161954</b>			30.00			
<b>Check Number 161955</b>						
4619	A303685	0	155.00	60394	JOE MOORE	KHS TOURN BBALL
<b>Total for check number 161955</b>			155.00			
<b>Check Number 161956</b>						
4619	A303688	0	155.00	00023171	ROBERT MORELAND JR	TCHS TOURN BBALL
4619	A293532	0	155.00	00023171	ROBERT MORELAND JR	TCHS TOURN BBALL
<b>Total for check number 161956</b>			310.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161957</b>						
4619	A298699	0	95.00	69960	ARTURIO MORGAN	TSMS TOURN BBALL
<b>Total for check number 161957</b>			95.00			
<b>Check Number 161958</b>						
8659	KHS 12/5/18	1	60.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8659	KHS 12/5/18	1	37.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8659	KHS 12/5/18	2	37.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8659	KHS 12/5/18	2	60.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8659	KHS 12/5/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8659	KHS 12/5/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8659	KHS 12/5/18	4	12.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
8659	KHS 12/5/18	4	8.30	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 161958</b>			220.70			
<b>Check Number 161959</b>						
1999	227397	1	13.60	68767	NASCO EDUCATION LLC	C30585 SPRAY PRO PINK SHEEN
1999	227397	2	27.18	68767	NASCO EDUCATION LLC	C31621 SHAMPOO EZ CLEAN WATERLESS
1999	227397	3	33.75	68767	NASCO EDUCATION LLC	C33490 KIT RING OUT
1999	227397	4	53.76	68767	NASCO EDUCATION LLC	C19005 CONDITIONER REVIVE 17OZ
1999	227397	5	20.93	68767	NASCO EDUCATION LLC	C09772 MEDIGUN / MDL 408N
1999	227397	6	322.92	68767	NASCO EDUCATION LLC	C28125 KIT INCUBATOR CLASSROOM
1999	227397	7	90.45	68767	NASCO EDUCATION LLC	C18530 IVOMECSHP DRENCH1000MLR/O
1999	227397	8	34.65	68767	NASCO EDUCATION LLC	C15698 DEWORMER SAFE GUARD PASTE
1999	227397	10	23.63	68767	NASCO EDUCATION LLC	C13299 LIQUAMYCIN LA200 100ML
1999	227397	11	30.06	68767	NASCO EDUCATION LLC	C26794 DEWORMER GOAT 3LB
1999	227397	12	158.10	68767	NASCO EDUCATION LLC	C34649 SUPPLEMENT KEEP ON 8 OZ.
1999	227397	13	15.48	68767	NASCO EDUCATION LLC	C18999 ADHESIVE PRIME TIME CLEAR
1999	227397	14	8.78	68767	NASCO EDUCATION LLC	C18997 ADHESIVE REMVR HOCUS POCUS
1999	227397	15	29.88	68767	NASCO EDUCATION LLC	C29690 CORID 9.6% ORAL SOLUTN PNT
1999	227397	16	8.33	68767	NASCO EDUCATION LLC	C34932 PAINT TOUCH-UP COPPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	227397	17	16.84	68767	NASCO EDUCATION LLC	C19003 SPRAY FINAL BLOOM 11OZ
1999	227397	18	7.88	68767	NASCO EDUCATION LLC	C18998 ADHESIVE TAIL 12.50OZ
Total for check number 161959			896.22			
Check Number 161960						
4619	EG0010459858	0	3,956.00	68506	VARSITY BRANDS HOLDING CO., INC	KMS CHEER 1/26-27/19
Total for check number 161960			3,956.00			
Check Number 161961						
1999	MLG OCT-NOV	0	150.75	65564	TIFFANY ANN NEAL	MLG 10/1/18-11/15/18
Total for check number 161961			150.75			
Check Number 161962						
4619	FRH 2/28-3/2	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TURF WARS 2/28-3/2/19
1999	FRH 2/28-3/2	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS VARSITY SOFTBALL
Total for check number 161962			450.00			
Check Number 161963						
1999	27960D-1	1	300.00	41433	NTS CAPITAL	EXISTING CABLE RELOCATE: LABOR
1999	27981D-1	1	145.00	41433	NTS CAPITAL	1-CATEGORY 6 MATERIALS
1999	27981D-1	2	150.00	41433	NTS CAPITAL	LABOR COST
Total for check number 161963			595.00			
Check Number 161964						
4619	BES 5/16/18	1	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEPOSIT FOR NRH2O MUSIC FESTIVAL ON MAY 16, 2019. TWO TAFADZWA BAND GROUPS PERFORMING.
Total for check number 161964			100.00			
Check Number 161965						
1999	TCHS DEC 18	1	500.00	64257	CHIKE OKARO	CONTRACT SERVICES FOR TCHS THEATER.
Total for check number 161965			500.00			
Check Number 161966						
4619	A303672	0	155.00	40823	DARRELL OPPER	KHS TOURN BBALL
4619	A293535	0	155.00	40823	DARRELL OPPER	TCHS TOURN BBALL
Total for check number 161966			310.00			
Check Number 161967						
1999	PES DEC 2018	0	7.33	00022738	PARKVIEW PTA	REF COPY CHGS OVERAGE
Total for check number 161967			7.33			
Check Number 161968						
1999	TX TURF DEC	0	133.00	66565	MARIO A PENA JR	TRV SAN ANTON 12/10-
Total for check number 161968			133.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161969</b>						
8659	CHS DEC 2018	1	76.00	69709	KRISTIN PERRY	OBOE MASTERCLASS DEC. 1-12, 2018
<b>Total for check number 161969</b>			76.00			
<b>Check Number 161970</b>						
1999	MLG NOV-DEC	0	50.36	64000	ELAINE R PLYBON	MLG 11/09/18-12/06/18
<b>Total for check number 161970</b>			50.36			
<b>Check Number 161971</b>						
8659	CHS NOV/DEC	0	142.50	67187	SARAH POWELL	CHS 11/7/18-12/12/18
<b>Total for check number 161971</b>			142.50			
<b>Check Number 161972</b>						
4619	A303669	0	155.00	45396	KIRK POWERS	KHS TOURN BBALL
4619	A303679	0	155.00	45396	KIRK POWERS	KHS TOURN BBALL
<b>Total for check number 161972</b>			310.00			
<b>Check Number 161973</b>						
1999	224531	1	18,190.19	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
<b>Total for check number 161973</b>			18,190.19			
<b>Check Number 161974</b>						
1999	TX TURF DEC	0	133.00	62746	JEFFREY JUSTIN PRICE	TRV SAN ANTON 12/10-
<b>Total for check number 161974</b>			133.00			
<b>Check Number 161975</b>						
1999	84924	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD
1999	84924	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVOSOUND BAR
1999	84924	3	150.00	00010727	PROCOMPUTING CORPORATION	BOARD SWAP
<b>Total for check number 161975</b>			1,398.00			
<b>Check Number 161976</b>						
4619	KHS FEB 2019	0	50.00	45125	PROSPER HIGH SCHOOL	FEB 14-16, 2019
1999	KHS FEB 2019	0	300.00	45125	PROSPER HIGH SCHOOL	KHS VARSITY SOFTBALL
<b>Total for check number 161976</b>			350.00			
<b>Check Number 161977</b>						
1999	CL34777	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 161977</b>			46.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161978</b>						
4619	005254	1	229.94	69230	SAM'S EAST, INC.	DO NOT EXCEED PO FOR \$250 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO SCONES, COOKIES, BROWNIES, POPCORN, COKE PRODUCTS
Total for check number 161978			229.94			
<b>Check Number 161979</b>						
4619	TSM DEC 2018	0	38.00	64005	MARY T REYES SANCHEZ	TSMS 12/3/18
Total for check number 161979			38.00			
<b>Check Number 161980</b>						
4619	A303674	0	155.00	54282	HEATH SCOTT	KHS TOURN BBALL
Total for check number 161980			155.00			
<b>Check Number 161981</b>						
4619	334670	0	14.00	71592	NADYA SCOTT	REF FT JOHN
Total for check number 161981			14.00			
<b>Check Number 161982</b>						
4619	KHS FEB/MAR	0	300.00	71606	RAW SPORTS, LLC	2/28/19-3/2/19
1999	KHS FEB/MAR	0	300.00	71606	RAW SPORTS, LLC	KHS VARSITY SOFTBALL
Total for check number 161982			600.00			
<b>Check Number 161983</b>						
2409	678793	0	75.00	68573	DIANE SCULL	REF LNCH ACCT MAKAYLA
Total for check number 161983			75.00			
<b>Check Number 161984</b>						
4619	A303681	0	155.00	71480	TONY SENGMANY	KHS TOURN BBALL
Total for check number 161984			155.00			
<b>Check Number 161985</b>						
4619	TSM DEC 2018	0	95.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 12/3/18-12/14/18
Total for check number 161985			95.00			
<b>Check Number 161986</b>						
4619	A293527	0	155.00	45427	KEVIN SMOTHERMAN	TCHS TOURN BBALL
4619	A293525	0	155.00	45427	KEVIN SMOTHERMAN	TCHS TOURN BBALL
Total for check number 161986			310.00			
<b>Check Number 161987</b>						
4619	A293540	0	155.00	68719	KEVIN GLENN STARNES	TCHS TOURN BBALL
Total for check number 161987			155.00			
<b>Check Number 161988</b>						
1999	MLG NOV 2018	0	158.70	61969	DANIELLE NICOLE STEVENS	MLG 11/01/18-11/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 161988			158.70			
Check Number 161989						
1999	2285524	1	1,199.97	51516	TEACHER CREATED MATERIALS, INC.	CULTURALLY AUTHENTIC AND RESPONSIVE TEXTS: GRADE 5 / 100749
1999	2285524	99	165.00	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 161989			1,364.97			
Check Number 161990						
1999	112774	2	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE WORKSHOPS FOR MONDAY NOVEMBER 11 - 14, 2018 AUSTIN, TX FOR MARJORIE MARTINEZ
1999	112774	3	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE WORKSHOPS FOR MONDAY NOVEMBER 11 - 14, 2018 AUSTIN, TX FOR JENNIFER CLAIRMONT
1999	112774	4	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2018 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE WORKSHOPS FOR MONDAY NOVEMBER 11 - 14, 2018 AUSTIN, TX FOR KAY MESECK
Total for check number 161990			675.00			
Check Number 161991						
1999	2250	0	130.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KISD TAFE COMPETITION
1999	2250	0	455.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	2/28/19-3/2/19
Total for check number 161991			585.00			
Check Number 161992						
1999	KISD 18/19	0	25.00	00013363	SECRETARY OF STATE	REG RENEW R.O.C.K. TM
Total for check number 161992			25.00			
Check Number 161993						
4619	19GCSCC00756	0	90.00	60139	TMH SOFTBALL	KHS SFTBALL 1/10/19
Total for check number 161993			90.00			
Check Number 161994						
4619	A293538	0	155.00	61505	ALLEN TOLLEY	TCHS TOURN BBALL
1999	A292250	0	125.00	61505	ALLEN TOLLEY	TMS V ADAMS BBALL
Total for check number 161994			280.00			
Check Number 161995						
2409	MLG NOV 2018	0	24.53	68817	VICKIE TRAN	MLG 11/01/18-11/30/18
Total for check number 161995			24.53			
Check Number 161996						
1999	AVID DEC 18	0	135.00	00018568	TODD W TUNNELL	TRV SAN DIEGO 12/5-8/
Total for check number 161996			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 161997</b>						
4619	A298696	0	155.00	63987	RICHARD TURNER	TSMS TOURN BBALL
1999	A292251	0	125.00	63987	RICHARD TURNER	TMS V ADAMS BBALL
<b>Total for check number 161997</b>			280.00			
<b>Check Number 162003</b>						
1999	608431/TAX	1	-8.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	608431	1	105.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
8659	00407774/TAX	1	-2.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00407769/TAX	1	-1.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00407769	1	19.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00397002/TAX	1	-4.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00407774	1	26.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00396998	1	48.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00353294/TAX	1	-1.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00362963/TAX	1	-3.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	3363/TAX	1	-9.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018
8659	3363	1	121.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018
8659	00396998/TAX	1	-3.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	3361/TAX	1	-8.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018
8659	3361	1	117.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018
8659	3373	1	355.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	736656	1	35.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS STUCO STUDENTS ATTENDING TASC MIDDLE LEVEL CONFERENCE IN SAN MARCOS NOV. 8-10, 2018
8659	736656/TAX	1	-2.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS STUCO STUDENTS ATTENDING TASC MIDDLE LEVEL CONFERENCE IN SAN MARCOS NOV. 8-10, 2018
8659	00362963	1	47.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00362954/TAX	1	-2.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00362954	1	35.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00353304/TAX	1	-1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00353304	1	12.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00353294	1	15.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00397002	1	61.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	3373/TAX	1	-26.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK USED FOR BAND STUDENT EQUIPMENT TO SAN ANTONIO ON NOV 2 & 3, 2018
4619	00022779/TAX	1	-1.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00022780	1	18.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00022778	1	12.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00022778/TAX	1	-1.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00037579/TAX	1	-2.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00015949	1	14.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00015948/TAX	1	-0.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00037581/TAX	1	-2.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00037581	1	29.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00037580/TAX	1	-2.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00022780/TAX	1	-1.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00015949/TAX	1	-1.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00015948	1	11.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	0034462	1	9.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	00037579	1	29.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00000021	1	15.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	00000022	1	15.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	0034462/TAX	1	-0.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	00022779	1	16.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	00037580	1	29.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	KHS BAND GAS CARD FOR 2018-2019 FOOTBALL AND COMPETITION SEASON
4619	017145	1	28.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	017145/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2490	1	65.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	248403	1	17.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	248403/TAX	1	-1.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2487	1	72.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2487/TAX	1	-5.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2490/TAX	1	-5.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2495	1	75.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	2495/TAX	1	-5.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
1999	979266	1	115.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	977967/TAX	1	-3.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR STATE MARCHING CONTEST TRAVEL
1999	979266/TAX	1	-9.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	977967	1	48.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR STATE MARCHING CONTEST TRAVEL
1999	066624/TAX	1	-9.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00489641	1	56.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING TO ROUND ROCK FOR STATE CHAMPIONSHIP 11/2 - 11/3
1999	00489641/TAX	1	-4.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING TO ROUND ROCK FOR STATE CHAMPIONSHIP 11/2 - 11/3
1999	066624	1	111.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00042774/TAX	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00030835/TAX	1	-7.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00042777/TAX	1	-2.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00042777	1	28.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00042776/TAX	1	-2.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00042776	1	28.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00025343/TAX	1	-1.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00025334/TAX	1	-0.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00025334	1	4.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030836/TAX	1	-8.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00042774	1	36.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR AREA B BAND CONTEST
1999	00025339	1	20.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND ATTENDING UIL MARCHING BAND COMPETITION OCT 27, 2018 @ BIRDVILLE ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00025339/TAX	1	-1.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND ATTENDING UIL MARCHING BAND COMPETITION OCT 27, 2018 @ BIRDVILLE ISD
1999	00025341	1	28.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND ATTENDING UIL MARCHING BAND COMPETITION OCT 27, 2018 @ BIRDVILLE ISD
1999	00025335	1	27.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00025343	1	14.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00025335/TAX	1	-2.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030835	1	89.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030836	1	106.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030837	1	97.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030837/TAX	1	-8.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030839	1	91.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030839/TAX	1	-7.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030840	1	86.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00030840/TAX	1	-7.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	00025341/TAX	1	-2.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND ATTENDING UIL MARCHING BAND COMPETITION OCT 27, 2018 @ BIRDVILLE ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	835570	1	110.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	885369	1	4.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	835570/TAX	1	-9.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	885369/TAX	1	-0.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
4619	422077/TAX	1	-1.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	422077	1	22.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRIP TO BOA IN SAN ANTONIO, TX 11/2/18-11/4/18
4619	782003	1	185.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$500 FOR GAS CARD FOR BOYS BASKETBALL TRIP TO PASADENA, TX 11/14-11/17/18 FOR BASKETBALL TOURNAMENT.
4619	782003/TAX	1	-15.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$500 FOR GAS CARD FOR BOYS BASKETBALL TRIP TO PASADENA, TX 11/14-11/17/18 FOR BASKETBALL TOURNAMENT.
1999	165879/TAX	1	-10.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	165879	1	120.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIP. DURING 2018/19 SCHOOL YEAR.
1999	422077	2	22.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	422077/TAX	2	-1.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	0034462/TAX	2	-0.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	0034462	2	9.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	017145	2	28.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	017145/TAX	2	-2.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	00000022	2	15.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	00000021	2	15.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2487	2	72.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2495	2	75.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	248403/TAX	2	-1.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2487/TAX	2	-5.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2490	2	65.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2490/TAX	2	-5.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	2495/TAX	2	-5.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
1999	248403	2	17.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL STATE CONTEST SAN ANTONIO, TX 11/5/18-11/6/18
Total for check number 162003			2,960.92			
Check Number 162004						
1999	65903403-00	1	128.51	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 162004			128.51			
Check Number 162005						
1999	FRH 11/16/18	0	1,437.60	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS V HEBRON 11/16
Total for check number 162005			1,437.60			
Check Number 162006						
2409	MLG NOV-DEC	0	96.68	00009155	VANDA L SOLLENBERGER	MLG 11/01/18-12/13/18
Total for check number 162006			96.68			
Check Number 162007						
4619	A293533	0	155.00	60174	TREVOR VINSON	TCHS TOURN BBALL
Total for check number 162007			155.00			
Check Number 162008						
4619	A303691	0	155.00	46481	TERRY WAY	KHS TOURN BBALL
4619	A303684	0	155.00	46481	TERRY WAY	KHS TOURN BBALL
4619	A303670	0	155.00	46481	TERRY WAY	KHS TOURN BBALL
Total for check number 162008			465.00			
Check Number 162009						
4619	A298624	0	95.00	65761	DARYL WEATHERSBY	TSMS TOURN BBALL
4619	A298698	0	175.00	65761	DARYL WEATHERSBY	TSMS TOURN BBALL
Total for check number 162009			270.00			
Check Number 162010						
1999	KHS JAN 2019	0	275.00	49005	WICHITA FALLS ISD	KHS SOCCER 1/10-12/19
Total for check number 162010			275.00			
Check Number 162011						
4619	A293539	0	155.00	65776	DAMON WILLIAMS	TCHS TOURN BBALL
Total for check number 162011			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162012</b>						
8659	201811137	1	1,880.00	65759	AIRBRUSH IMAGES, INC.	FL11C FLOOR: 11OZ CUSTOM FLOOR
8659	201811137	2	295.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
<b>Total for check number 162012</b>			2,175.00			
<b>Check Number 162013</b>						
4619	A293524	0	155.00	60093	MICHAEL WOODARD	TCHS TOURN BBALL
4619	A303690	0	155.00	60093	MICHAEL WOODARD	KHS TOURN BBALL
4619	A293528	0	155.00	60093	MICHAEL WOODARD	TCHS TOURN BBALL
<b>Total for check number 162013</b>			465.00			
<b>Check Number 162014</b>						
1999	WSE DEC 2018	0	256.43	53278	WOODLAND SPRINGS PTA	REF COPY CHGS OVERAGE
<b>Total for check number 162014</b>			256.43			
<b>Check Number 162015</b>						
4619	FHM DEC 2018	0	38.00	40038	ALEXANDER YESELSON	FHMS 12/3/18-12/10/18
4619	FHMSOCT/NOV	0	114.00	40038	ALEXANDER YESELSON	FHMS 10/29/18-11/12/1
8659	FRH NOV 2018	0	27.00	40038	ALEXANDER YESELSON	FRHS 11/5/18-11/26/18
<b>Total for check number 162015</b>			179.00			
<b>Check Number 701266</b>						
8639	PR: O07	0	2,679.05	61156	INTERNAL REVENUE SERVICE	DC: 0051
<b>Total for check number 701266</b>			2,679.05			
<b>Check Number 701267</b>						
8639	PR: C08	0	136.82	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
<b>Total for check number 701267</b>			136.82			
<b>Check Number 701268</b>						
8639	INV-5000	0	8,145.00	53544	TEXAS TEACHERS OF TOMORROW	DEC 2018 ALT CERT
<b>Total for check number 701268</b>			8,145.00			
<b>Check Number V166958</b>						
1999	223568	1	179.50	48695	ABDO PUBLISHING COMPANY	WORLD OF READING LEVEL 2 SET 2 ISBN 978-1-5321-4085-7
1999	223568	2	113.70	48695	ABDO PUBLISHING COMPANY	EXTREME DINOSAURS SET OF 6 2018 978-5321-1291-1
1999	223568	3	119.70	48695	ABDO PUBLISHING COMPANY	ANIMALES AFRICANOS SET OF 6 978-1-5321-8028-6
1999	223568	4	119.70	48695	ABDO PUBLISHING COMPANY	CABALLOS SET OF 6 2018 978-5321-0200-4
1999	223568	5	119.70	48695	ABDO PUBLISHING COMPANY	PARQUES NACIONALES SET OF 6 2019 978-5321-8042-2
1999	223568	6	119.70	48695	ABDO PUBLISHING COMPANY	NUUESTRA GALAXIA SET OF 6 2018 978-5321-0661-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	223568	7	113.70	48695	ABDO PUBLISHING COMPANY	FIESTAS SET OF 6 2019 978-1-5321-8000-2
1999	223568	8	75.80	48695	ABDO PUBLISHING COMPANY	CARLOS & CARMEN SET 2 (SPANISH) (M320-6) (4) 9781532133206
1999	223568	9	75.80	48695	ABDO PUBLISHING COMPANY	CARLOS & CARMEN SET 1 (SPANISH VERSION) (M615-2) (4) 9781614796152
1999	223568	10	159.60	48695	ABDO PUBLISHING COMPANY	MLB'S GREATEST TEAMS MLB'S GREATEST TEAMS (9513-4) (8) 9781532115134
1999	223568	11	159.60	48695	ABDO PUBLISHING COMPANY	NFL'S GREATEST TEAMS SET 1 NFL'S GREATEST TEAMS SET 1 (5358-2) (8) 9781624033582
1999	223568	12	183.60	48695	ABDO PUBLISHING COMPANY	INSIDE COLLEGE FOOTBALL SET 3 INSIDE COLLEGE FOOTBALL SET 3 (9456-4) (8) 9781532114564
1999	223568	13	71.80	48695	ABDO PUBLISHING COMPANY	MIGHTY MARVEL CHAPTER BOOKS SET 2 MIGHTY MARVEL CHAPTER BOOKS SET 2 (L212-4) (5) 9781532142123
1999	223762	13	17.95	48695	ABDO PUBLISHING COMPANY	MIGHTY MARVEL CHAPTER BOOKS SET 2 MIGHTY MARVEL CHAPTER BOOKS SET 2 (L212-4) (5) 9781532142123

Total for check number V166958 1,629.85

Check Number V166959

1999	7836415	1	203.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE - MERCER CULINARY MODEL NO. M20608 (MER20608)
2409	7835050	1	241.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TILE INSET, METAL CW970-2RSA
2409	42639956	1	19.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	7836415	2	142.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BREAD / SANDWICH KNIFE - WUSTHOF&#8208;TRIDENT MODEL NO. 4855&#8208;7 (WUS4855&#8208;7)
2409	7835050	2	225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TILE INSET, METAL CW1036RSS
1999	7836415	3	9.93	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
2409	7835050	3	280.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROASTING PAN CW2030
2409	7835050	4	225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TILE INSERT, METAL CW1038RSS
2409	7835050	5	370.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROASTING , PAN CW2032
2409	7835050	99	45.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V166959 1,761.09

Check Number V166960

4619	09472	1	480.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ERES CHOIR T-SHIRTS, KELLY GREEN, 2018-2019 AL-3; AM-1; AS-5; YXL-8; YL-12; YM-28; YS-3
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	09473	1	1,106.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	WIZARD OF OZ SHIRT, GILDAN ULTRA COTTON HEATHER GRAY YS-9; YM-32; YL-24; YXL-6; AS-1; AM-4; AL-2; AXL-1
<b>Total for check number V166960</b>			1,586.00			
<b>Check Number V166961</b>						
1999	6776431342	1	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV
1999	6766934371	1	2,674.00	00005868	APPLE INC	BM9J2LL/A - PK992LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY (10-PACK)
4619	6768308577	1	1,129.00	00005868	APPLE INC	PPKY2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 512GB - SPACE GRAY
4619	6767556171	1	7,480.00	00005868	APPLE INC	BM9J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB SPACE - GRAY (10 PACK)
4619	6766934371	1	1,066.00	00005868	APPLE INC	BM9J2LL/A - PK992LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY (10-PACK)
4619	6770658926	1	11.96	00005868	APPLE INC	MONTESSORI NUMBERS FOR KIDS APP
4619	6765089262	1	2,940.00	00005868	APPLE INC	BN3V2LLA PERSONALIZED IPAD WIFI 32GB 10 PACK BUNDLE \$2940.00
4619	6770658926	2	11.96	00005868	APPLE INC	SIGHT WORDS GAMES AND FLASH CARDS FOR READING AND SPELLING SUCCESS AT SCHOOL APP
4619	6766628258	3	1,895.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4619	6765089592	3	1,495.00	00005868	APPLE INC	PR7F2LLA PERSONALIZED IPAD WIFI 32GB SPACE GRAY QTY 5 299.00EA ENGRAVING: PROPERTY OF KELLER ISD
<b>Total for check number V166961</b>			18,881.92			
<b>Check Number V166962</b>						
1999	WOOD 18/19	0	39.12	56096	ASCD	ERICA WOOD MBRSP
1999	WOOD 18/19	0	19.88	56096	ASCD	11/1/18-10/31/19
1999	000002119087	1	239.00	56096	ASCD	ASCD PREMIUM MEMBERSHIP
<b>Total for check number V166962</b>			298.00			
<b>Check Number V166963</b>						
1999	149747930	1	865.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZACUTO C100 MARK II EVF RECOIL/REG
1999	149747930	2	705.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZACUTO Z-DRIVE W/TORNADO GRIP/REG
1999	149747930	3	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LILLIPUT FULL HD 7" MONITOR W/4K CAMERA ASSIST/REG
1999	149734736	4	59.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANON/REG
1999	149747930	5	263.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZACUTO ZONITOR HANDHELD KIT F/15MM RODS/REG
<b>Total for check number V166963</b>			2,013.70			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166964</b>						
1999	1181708	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1178611	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1177650	0	23.08	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1179577	0	36.92	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1182178	0	36.54	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V166964</b>			142.70			
<b>Check Number V166965</b>						
1999	135525	1	122.50	62814	RECOGNITION, INC	ROYAL /GOLD BRAIDED CORDS -2 TIED TOGETHER
1999	135525	99	12.25	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166965</b>			134.75			
<b>Check Number V166966</b>						
1999	3760654	1	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780071435253 BIG BOOK OF LEADERSHIP GAMES: QUICK, FUN ACTIVITIES TO IMPROVE COMMUNICATION, INCREASE PRODUCTIVITY AND BRING OUT THE BEST IN EMPLOYEES
1999	3766814	1	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781619636101 KINGDOM OF ASH
1999	3766818	1	543.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDER / 9780375869020
1999	3766815	1	67.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470507322 SEVEN SECRETS OF THE SAVVY SCHOOL LEADER
1999	3766814	2	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438254 LONG WAY DOWN
1999	3760654	2	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780070465015 BIG BOOK OF PRESENTATION GAMES: WAKE EM UP TRICKS, ICEBREAKERS AND OTHER FUN STUFF
1999	3760654	3	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780070465138 BIG BOOK FO TEAM BUILDING GAMES: TRUST BUILDING ACTIVITIES, TEAM SPIRIT EXERCISES, AND OTHER FUN THINGS TO DO
<b>Total for check number V166966</b>			750.63			
<b>Check Number V166967</b>						
1999	756671	0	15.00	68396	BLICK ART MATERIALS LLC	PO#19003720 LNE#37
1999	344861	0	34.40	68396	BLICK ART MATERIALS LLC	PO#19004219
1999	337484	0	-34.40	68396	BLICK ART MATERIALS LLC	PO#19004219
1999	541414	7	4.84	68396	BLICK ART MATERIALS LLC	00018-4106 BLICK STUDENT TEMPRA PEACH PT
4619	755580	23	7.14	68396	BLICK ART MATERIALS LLC	21431-1001 MAPED SHARPENER SNGL HOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	541414	29	7.54	68396	BLICK ART MATERIALS LLC	60772-1050 PONY BEADS NEON 1000PC
Total for check number V166967			34.52			
Check Number V166968						
1999	999385	1	1,086.81	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818932-11819007
1999	994592	1	3,027.56	00013036	BOUND TO STAY BOUND BOOKS, INC	189 BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V166968			4,114.37			
Check Number V166969						
4619	903854675	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58-WHITE ITEM # - 1242508 FOR GIRLS ATHLETIC STUDENTS ONLY, GIRLS WRESTLING. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
4619	903854675	99	37.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V166969			717.40			
Check Number V166970						
1999	35588	1	1,340.00	00013201	CAREY'S SPORTING GOODS	UNDER ARMOUR FLEECE HOODY SWEATSHIRTS 40 1 COLOR 1 LOCATION
Total for check number V166970			1,340.00			
Check Number V166971						
4619	161681	1	22.90	55868	CHILDREN'S PLUS INC	125 PET RESCUES 2001664
4619	161681	2	35.90	55868	CHILDREN'S PLUS INC	AMONG THE HIDDEN 1964803
4619	161681	3	13.95	55868	CHILDREN'S PLUS INC	CHAMP 1985140
4619	161681	4	6.99	55868	CHILDREN'S PLUS INC	COLLECTOR 2067693
4619	161681	5	16.95	55868	CHILDREN'S PLUS INC	GRAVE SECRETS 1920559
4619	161681	6	45.90	55868	CHILDREN'S PLUS INC	INVISIBLE EMMIE 2004797
4619	161681	7	16.95	55868	CHILDREN'S PLUS INC	LOST HEIR 1758224
4619	161681	8	19.95	55868	CHILDREN'S PLUS INC	OCDANIEL 2002872
4619	161681	9	17.99	55868	CHILDREN'S PLUS INC	POISONS CAGE 2038759
4619	162957	10	45.90	55868	CHILDREN'S PLUS INC	POSITIVELY IZZY 2062772
4619	161681	11	14.95	55868	CHILDREN'S PLUS INC	SLUDGEMENT DAY 2014297
4619	161681	12	16.95	55868	CHILDREN'S PLUS INC	UNDEAD AHEAD 2049230
4619	161681	13	16.95	55868	CHILDREN'S PLUS INC	WITCHING GAME 1920558
4619	161681	14	16.95	55868	CHILDREN'S PLUS INC	ZOMBIE CHASERS 2049231
Total for check number V166971			309.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V166972</b>						
4619	VRM 3/29/18	0	50.00	00018784	DALLAS WORLD AQUARIUM	FT VRMS DEP 3/29/18
<b>Total for check number V166972</b>			50.00			
<b>Check Number V166973</b>						
2248	080348601028	1	16.00	00001461	FLAGHOUSE INC	#20510R - COLOR ACRYLIC MIRRORS, SET OF 6
2248	080348601036	2	209.95	00001461	FLAGHOUSE INC	#34004 - SMIRTHWAITE TAC-TILES FOR WALLS, SET OF 3
<b>Total for check number V166973</b>			225.95			
<b>Check Number V166974</b>						
4619	BF-00002563	0	1,628.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRMS BOOK FAIR
1999	359690	1	13.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 39186V6 THE BEETLE ALPHABET BOOK
4619	355139A	1	444.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR LIBRARY BOOKS (55 TITLES)
1999	359690	2	46.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# A048271 SET/SERIES BREAKING NEWS (3ITEMS)
4619	355139A	2	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	359690	5	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1463LB7 GROUNDHOG'S RUNAWAY SHADOW
1999	359690	7	13.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0763WE1 SANTA RETIRES
1999	359690	8	13.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0426RP9 SANTA'S NEW JET
1999	359690	9	4.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V166974</b>			2,198.15			
<b>Check Number V166975</b>						
1999	9541478	1	44.95	00001477	THE PROPHET CORPORATION	ITEM NO. 41-687 RAINBOX DURAHOOB FLAT HOOPS- 20' DIA, SET OF 12
1999	9541551	1	53.30	00001477	THE PROPHET CORPORATION	60-526 GOPHER BIGGLE TRAINING VOLLEYBALL
1999	9541551	2	89.95	00001477	THE PROPHET CORPORATION	60-509 RAINBOW SOFTPLAY VOLLEYBALL
1999	9541478	2	202.35	00001477	THE PROPHET CORPORATION	ITEM NO. 60-060 GOPHER RAINBOW SUPRA-RUBBER BASKETBALL, SIZE 7, SET OF 6
1999	9541478	3	80.95	00001477	THE PROPHET CORPORATION	ITEM NO. 60-562 GOPHER RAINBOW POWER TAC VOLLEYBALL-SYNTHETIC, SET OF 6
1999	9541551	3	87.25	00001477	THE PROPHET CORPORATION	72-034 RAINBOW TUFFSPORT SOCCER BALL
1999	9541478	4	112.50	00001477	THE PROPHET CORPORATION	ITEM NO 71-784 RAINBOW SOFSORE CLASSIC COAT-FOAM FOOTBALLS-SEIZ 3 YOUTH, SET OF 6
1999	9543062	4	98.10	00001477	THE PROPHET CORPORATION	70-567 VINYL HEAVY BAG
1999	9543062	5	89.95	00001477	THE PROPHET CORPORATION	69-463 HEAVY BAG WALL MOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9541551	6	48.30	00001477	THE PROPHET CORPORATION	20-644 FRISBEE AMX FLIGHT DISC
1999	9541551	7	250.20	00001477	THE PROPHET CORPORATION	314.018 GIANT JR. GOLF DRIVING NET
1999	9541551	8	251.23	00001477	THE PROPHET CORPORATION	57-089 ERGO SCOTTER REDC
Total for check number V166975			1,409.03			
Check Number V166976						
1999	0005440416IN	1	6.32	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V166976			6.32			
Check Number V166977						
1999	80410	1	150.00	48139	IMAGE MAKER 4 U, INC.	COACHES NAME PLATE 18" 6"X12"
1999	80410	2	21.00	48139	IMAGE MAKER 4 U, INC.	COACHES NAME PLATES 1/8" 4"X6"
1999	80410	3	25.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V166977			196.00			
Check Number V166978						
1999	STONE JAN 19	0	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	JANA STONE 1/23/19
Total for check number V166978			259.00			
Check Number V166979						
4619	05B38289	1	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
1999	05B36127	1	6.95	00009210	J. W. PEPPER & SON, INC	5229547 YAMAHA CHRISTMAS ENSEMBLES FLUTE OR OBOE
4619	05B38289	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #1806934 BE OUR GUEST P/A CD
1999	05B36127	2	6.99	00009210	J. W. PEPPER & SON, INC	5229539 YAMAHA CHRISTMAS ENSEMBLES CLARINET OR BASS CLARINET
1999	05B36127	3	6.99	00009210	J. W. PEPPER & SON, INC	5229554 YAMAHA CHRISTMAS ENSEMBLES ALTO OR BARITONE SAX
1999	05B36127	4	6.95	00009210	J. W. PEPPER & SON, INC	5229562 YAMAHA CHRISTMAS ENSEMBLES TENOR SAX
1999	05B36127	5	6.95	00009210	J. W. PEPPER & SON, INC	5229570 YAMAHA CHRISTMAS ENSEMBLES TRUMPET OR BARITONE TC
1999	05B36127	6	6.95	00009210	J. W. PEPPER & SON, INC	5229588 YAMAHA CHRISTMAS ENSEMBLES HORN IN F
1999	05B36127	7	6.95	00009210	J. W. PEPPER & SON, INC	5229596 YAMAHA CHRISTMAS ENSEMBLES TROMBONE OR BASSOON
1999	05B36127	8	6.95	00009210	J. W. PEPPER & SON, INC	5229604 YAMAHA CHRISTMAS ENSEMBLES TUBA
1999	05B36127	9	8.99	00009210	J. W. PEPPER & SON, INC	5229620 YAMAHA CHRISTMAS ENSEMBLES SCORE/PIANO ACC
1999	05B36127	10	11.90	00009210	J. W. PEPPER & SON, INC	958330 60-2 FILE FINDER BOXES-INST-EA CH
1999	05B36127	11	11.90	00009210	J. W. PEPPER & SON, INC	958355 60-3 FILE FINDER BOXES-INST-EA CH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B36127	12	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B36127	13	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	05B38289	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166979</b>			<b>135.44</b>			
<b>Check Number V166980</b>						
1999	100819303001	1	1,122.31	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V166980</b>			<b>1,122.31</b>			
<b>Check Number V166981</b>						
1999	297235	1	31.00	49379	KELVIN LP	990177 METER DIGITAL 50LE W/BUZZER DT830D
1999	297235	4	112.00	49379	KELVIN LP	282379 SNAP CKT 300-IN-1 #SC-300 60 PARTS
1999	297235	5	35.00	49379	KELVIN LP	640090 MAGNET 1X3/4 250/PK 3/16"THK
1999	297235	6	27.00	49379	KELVIN LP	SHIPPING
<b>Total for check number V166981</b>			<b>205.00</b>			
<b>Check Number V166982</b>						
1999	2713641218	1	427.40	00002233	LAKESHORE EQUIPMENT COMPANY	LC926: CLASSROOM MAGNETIC LETTERS KIT
<b>Total for check number V166982</b>			<b>427.40</b>			
<b>Check Number V166983</b>						
1999	2056696	1	7,595.78	69409	LEARNING A-Z, LLC	READING A-Z RENEWAL / 113 CLASSROOMS / SUBSCRIPTION STARTS 12/1/18 ENDS 9/30/19
1999	2056696	2	8,851.15	69409	LEARNING A-Z, LLC	RAZ KIDS RENEWAL / 113 CLASSROOMS / SUBSCRIPTION STARTS 12/1/18 ENDS 9/30/19
1999	2056696	3	1,494.90	69409	LEARNING A-Z, LLC	ELL EDITION RENEWAL/ 30 CLASSROOMS SUBSCRIPTION STARTS 12/1/18 ENDS 9/30/19
1999	2056696	4	3,972.35	69409	LEARNING A-Z, LLC	SCIENCE A-Z RENEWAL / 53 CLASSROOMS / SUBSCRIPTION STARTS 12/1/18 ENDS 9/30/19
1999	2056696	5	959.36	69409	LEARNING A-Z, LLC	WRITING A-Z RENEWAL / 16 CLASSROOMS / SUBSCRIPTION STARTS 12/1/18 ENDS 9/30/19
<b>Total for check number V166983</b>			<b>22,873.54</b>			
<b>Check Number V166984</b>						
1999	INV001761800	1	307.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001761785	1	112.05	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001761562	1	1,134.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166984</b>			<b>1,554.85</b>			
<b>Check Number V166985</b>						
4619	169128	1	127.80	00001558	NORCOSTCO INC	4636-KIT - AIRBRUSH CLEANING KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	169128	2	32.00	00001558	NORCOSTCO INC	4405-16 ALCOHOL IPA 99% 16OZ
4619	169128	3	106.42	00001558	NORCOSTCO INC	99PAHYB-WH PROAIR HYBRID 4OZ-WHITE WITH \$29.58 DISCOUNT FOR MAKEUP PURCHASE
4619	169128	99	18.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166985</b>			<b>284.22</b>			
<b>Check Number V166986</b>						
1999	4164092	1	4,444.75	49383	OLMSTED-KIRK PAPER COMPANY	STOCK #0456.NSMAT DESIGN 2699175 CUSTOM LOGO MAT 6X3 HORIZONTAL
<b>Total for check number V166986</b>			<b>4,444.75</b>			
<b>Check Number V166987</b>						
1999	692648734-03	1	42.99	60196	ORIENTAL TRADING COMPANY	IN-12/4600 STRESS TOY ASSORTMENT (50 PC)
4619	693719861-01	1	3.72	60196	ORIENTAL TRADING COMPANY	IN-56/42 LETTER STENCILS
1999	692648734-03	2	79.98	60196	ORIENTAL TRADING COMPANY	IN-13794438 FIDGET TOY ASSORTMENT
4619	693719861-01	2	5.94	60196	ORIENTAL TRADING COMPANY	IN-13679020 SIMPLE STENCIL SHAPES
1999	692648734-03	3	197.21	60196	ORIENTAL TRADING COMPANY	IN-13704531 DRUG AWARENESS STICK PEN ASSORTMENT
4619	693719861-01	3	18.69	60196	ORIENTAL TRADING COMPANY	IN-5/720 MEGA STAMP ASSORTMENT (100PC) DISCOUNT - 3.01
4619	693719861-01	4	26.45	60196	ORIENTAL TRADING COMPANY	IN-13758053 ADHESIVE FOAM LETTERS AND NUMBERS 504P
4619	693719861-01	5	12.46	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
1999	692648734-03	99	74.15	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V166987</b>			<b>461.59</b>			
<b>Check Number V166988</b>						
8659	446067	1	50.00	00002009	BETROID ENTERPRISES INC	HL35029441 311 CAROL OF THE BELLS JAY ROUSE STATB XMAS SECULAR
8659	446067	2	43.00	00002009	BETROID ENTERPRISES INC	HL00216006 C310 DO YOU HEAR WHAT I HEAR REGNEY AND SHAYNE WEIR, MICHELE
8659	446067	3	92.50	00002009	BETROID ENTERPRISES INC	CVM15 95750 C310 VENI EMMANUEL ROSSI RICHARD R. SATB XMAS S
8659	446067	4	95.00	00002009	BETROID ENTERPRISES INC	ALOO-43417 C310 O COME LITTLE CHILDREN TRADITIONAL CAROLS SCHRAM RUTH
8659	446067	5	122.50	00002009	BETROID ENTERPRISES INC	1341777 C310 SING WE NOW OF CHRISTMAS PRENTICE AND BARNETT SATB SAC W
8659	446067	6	73.50	00002009	BETROID ENTERPRISES INC	CGCGE291 C341 YULETIDE GREETINGS JOHNSON VICTOR C 2PT PNO 2 PART XM
8659	446067	7	95.00	00002009	BETROID ENTERPRISES INC	23226571 C310 AWAY IN A MANGER HARMON NEIL SATB SACRE SATB XMAS SA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V166988			571.50			
Check Number V166989						
1999	93054	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1999	93049	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100' **BUY 6 ROLLS GET ONE ROLL FREE**
1999	93054	2	35.69	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	93049	3	249.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-WF REPOSITIONAL WALL FABRIC FOR ONETOUCH COLOR PRINTERS 24"X100', 260 GSM
1999	93049	4	1,199.40	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK-SET OTP INK-SET - 1 YMCK, 2 MBK
1999	93043	5	49.95	00013500	PRECISION BUSINESS MACHINES, INC	12-VVA VQ CM1800 VINYL VARIETY PAK 12 SHEETS, 12X18 - 2 OF EA, BLK,WHT,RD,YL,GN,BU
1999	93043	6	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2015A VQ CM1800 VINYL TRANSFER TAPE - 6.5" X 300' ROLL
1999	93043	7	169.95	00013500	PRECISION BUSINESS MACHINES, INC	2001A VARIQUEST CM1800 MAINTENANCE KIT - 5 BLADES, BLADE/CHAD TOOL & TWEEZERS
1999	93043	8	79.95	00013500	PRECISION BUSINESS MACHINES, INC	2016A VQ CM1800 REPLACEABLE TIP - 2 PAK
1999	93043	9	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL)
1999	93043	10	279.95	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL-SIDED LAMINATE FOR CL2510 25' X 300'
Total for check number V166989			3,494.42			
Check Number V166990						
1999	157507	1	100.00	51528	PROJECT LEAD THE WAY, INC.	9V BATTERY, 12 PACK N145-ND
1999	157507	2	31.50	51528	PROJECT LEAD THE WAY, INC.	CLEAR FLEXIBLE CUTTING MAT 11 X 14 - PACK OF 6 44PWEE344
1999	157507	3	375.00	51528	PROJECT LEAD THE WAY, INC.	DESIGN AND MODELING CONSUMABLE/REFILL KIT 220-5500
1999	157507	4	60.00	51528	PROJECT LEAD THE WAY, INC.	DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM 44PW117EA
1999	157507	5	57.00	51528	PROJECT LEAD THE WAY, INC.	ELECTRICITY: THE INVISIBLE RIVER OF ENERGY DVD
1999	157507	6	13.50	51528	PROJECT LEAD THE WAY, INC.	FLAT HEAD WOOD STEEL SCREWS - BOX 100 504628
1999	157507	7	120.00	51528	PROJECT LEAD THE WAY, INC.	FOAM PIPE INSULATION, 3/4" X 6 FT, PACK OF 12 646209
1999	157507	8	2.50	51528	PROJECT LEAD THE WAY, INC.	JUMBO PAPER CLIPS, NON-COATED, 100 PACK 470049-976
1999	157507	9	3.00	51528	PROJECT LEAD THE WAY, INC.	LED GREEN - 5 MM, 2.1 V, 10 PACK 160-1706-ND
1999	157507	10	3.00	51528	PROJECT LEAD THE WAY, INC.	LED RED - 3 MM, 2 V, 25 PACK 160-1139-ND
1999	157507	11	75.00	51528	PROJECT LEAD THE WAY, INC.	LEADS WITH ALLIGATOR CLIP ENDS, 10 PACKS OF 10 LEADS 44PWEE334

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	157507	12	3.50	51528	PROJECT LEAD THE WAY, INC.	MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK 500080
1999	157507	13	5.00	51528	PROJECT LEAD THE WAY, INC.	NAILS, 3.75 CM, 270 COUNT 470092-758
1999	157507	14	58.00	51528	PROJECT LEAD THE WAY, INC.	NEEDLE NOSE PLIERS, 5 INCH, 5 PACK 44PWEE329
1999	157507	15	10.00	51528	PROJECT LEAD THE WAY, INC.	NYLON STRING, 275 FT / 84 METERS 470093-380
1999	157507	16	82.50	51528	PROJECT LEAD THE WAY, INC.	P4400 KILL-A-WATT POWER METER 44PWEE2276
1999	157507	17	4.50	51528	PROJECT LEAD THE WAY, INC.	PACK OF 12 COLORED CHALK 470049-984
1999	157507	18	3.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 200 FOAM PEANUTS 470092-414
1999	157507	19	8.00	51528	PROJECT LEAD THE WAY, INC.	PACK OF 50 ASSORTED BALLOONS 470303-624
1999	157507	20	16.50	51528	PROJECT LEAD THE WAY, INC.	POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK 470222-548
1999	157507	21	10.00	51528	PROJECT LEAD THE WAY, INC.	RESISTORS, FIXED, ASSORTED 60 PACK 44PWEE2360
1999	157507	22	7.50	51528	PROJECT LEAD THE WAY, INC.	RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SHEETS 44PWEE318
1999	157507	23	137.00	51528	PROJECT LEAD THE WAY, INC.	SNAP CIRCUIT KIT - MAGIC OF ELECTRONICS 9PLTW1
1999	157507	24	21.00	51528	PROJECT LEAD THE WAY, INC.	SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES 44PWG727
1999	157507	25	11.50	51528	PROJECT LEAD THE WAY, INC.	TOWELS / RAGS, ABSORBENT, 12 PACK 470151-582
1999	157507	26	238.00	51528	PROJECT LEAD THE WAY, INC.	TRANSISTOR NIGHT LIGHT KIT 44PWNLK
1999	157507	27	42.00	51528	PROJECT LEAD THE WAY, INC.	TWEEZERS, METAL, BASIC 470017-024
1999	157507	28	495.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING DRAGSTER 2.0 - UNLIMITED STUDENT ID LICENSE
1999	157507	29	87.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING GLIDERS 2.0 CLASS PACK BUNDLE, 25 STUDENTS WGL-CPB2
1999	157507	30	12.00	51528	PROJECT LEAD THE WAY, INC.	WIRE, COPPER, 12 GAUGE LOW VOLTAGE, 4 FT 44PWEE310
1999	157507	31	26.25	51528	PROJECT LEAD THE WAY, INC.	WOOD GLUE, 8 OZ BOTTLE 44PWP831
1999	157507	32	9.00	51528	PROJECT LEAD THE WAY, INC.	WOODEN BLOCK, 2" X 4" X 6" 470089-604
Total for check number V166990			2,127.75			
Check Number V166991						
1999	RC20523	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
Total for check number V166991			1,000.00			
Check Number V166992						
4619	B3900505FR	0	2,410.47	00005486	SCHOLASTIC BOOK FAIRS INC	FSE BOOK FAIR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	W3907651BF	0	1,652.03	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOK FAIR
Total for check number V166992			4,062.50			
Check Number V166994						
1999	3399336977	0	-16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19002716
1999	3399336975	0	-16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19002716
1999	3396705936	1	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1999	3399336983	1	179.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Over-Ear Portable Stereo Headphone, Black
1999	3399336994	1	46.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461148 Avery 74461 Top Loading Clip Style Name Tags, 2.25" x 3.5", White, 100/Box
1999	3399336995	1	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3396120628	1	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807687 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Squares, 27" x 34", 50 Sheets/Pad, 4/Ct
1999	3399336986	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210212 Canon Matte Photo Paper, 4" x 6" (7981A014AA)
1999	3399336989	1	396.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770227 Sharpie Permanent Plastic Tip Ink Pens, 0.8 mm Fine, Assorted Colors, 6/Pack (1976527)
1999	3399336980	1	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116778 Fellowes PlushTouch Mouse Pad Wrist Rest with FoamFusion, Blue
1999	3399336996	1	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 4 Pads/Pack (559-VAD-4PK)
1999	3399336979	1	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751 Staples Cabal Stool with Arms, Black
1999	3399336984	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195259 Seville Classics AIRLIFT Electric Dual Monitor Sit-to-Stand Adjustable Riser Converter Desk, 35.4" Wide, Black (OFF65806)
1999	3398048379	1	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231070 Paper Mate Mates Mechanical Pencil, 1.3mm, Colored Barrels, Dozen
1999	3397088242	1	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14V0554 Black Box EJ302-0012 12' Modular Coiled Handset Cord for All Phones, Dark Gray
1999	3399336999	1	20.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732489 AT-A-GLANCE Signature Collection Weekly/Monthly Planner, 13 Months, January Start, Wirebound, 8 3/8" x 11", Gray (YP905-0819)
1999	3399337002	1	149.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724879 Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count (2003992)
1999	3399336992	1	92.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2345307 Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398764373	1	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123455 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)
1999	3398764375	1	80.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR 1800 Electric Pencil Sharpener Metallic Putty
1999	3398048368	1	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485440 Riverside 6-Ply Neon Poster Board, Lightweight
1999	3399337003	1	153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3399336986	2	135.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558636 Azar 24 x 48-inch White Pegboard Organizer Kit Each
1999	3398764373	2	103.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 6 Pads/Pack (559-VAD-6PK)
1999	3399336983	2	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1999	3396705936	2	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1999	3399336978	2	-142.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005512 Power by GoGreen 6 Outlet Mini Surge Protector, 2' cord, Black (GG-16103MINBK)
1999	3399336980	2	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116785 Fellowes PlushTouch Keyboard Wrist Rest with FoamFusion, Blue
1999	3399336979	2	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1999	3398764375	2	191.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point (0.7mm), Assorted, 7/Pk (31472)
1999	3396120628	2	142.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005512 Power by GoGreen 6 Outlet Mini Surge Protector, 2' cord, Black (GG-16103MINBK)
1999	3398048368	2	56.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon 4-Ply Poster Board, Assorted Colors, 28"H x 22"W, 100/Ct
1999	3399336999	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782185 Duracell Alkaline "AA" Batteries, 12-Pack
1999	3399336995	2	160.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1999	3399337002	2	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted Colors, 8/Pk
1999	3399336989	2	48.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666222 Dixon Ticonderoga Beginners Primary Woodcase Pencils with Eraser, #2 Soft, Yellow Barrel, 12/Bx
1999	3397088242	2	117.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418707 StarTech 6 ft Coax High Resolution Monitor VGA Cable w/ Audio - HD15 M/M
1999	3399336996	2	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399336994	2	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2508777 Wenger VENTURE Zippered Presentation Padfolio (601389)
1999	3398048379	2	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
1999	3399337003	2	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683622 Fellowes Plastic Comb Bindings, 3/8" 55-Sheet Capacity, White, 100/Pack
1999	3399336992	2	38.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2407446 Birthday Bash Motivational Pencils, #2, 144/Box
1999	3398048368	3	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3398048379	3	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Re-Entry Red, 500 Sheets/Pack (22551/21558)
1999	3398764375	3	46.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3399337003	3	234.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC Sprint EZload Laminating Film Roll, 3 mil, 200'(H) x 11 1/2"(W), 2/Box
1999	3399337002	3	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1999	3399336996	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1999	3398764373	3	93.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Built-in Refillable Dispenser, 3/4" x 18 yds., 6 Rolls (6122)
1999	3399336994	3	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3399336995	3	121.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3399336980	3	35.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)
1999	3399336986	3	100.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	083649 Azar 8.5"W X 11"H Acrylic Vertical Wall Mount Acrylic Sign Holder With Adhesive Tape, 10/Pack
1999	3399336992	3	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845517 Moon Products Pencils by the Gross, Happy Birthday Glitz, 144/Box
1999	3399337003	4	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1999	3398048379	4	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Solar Yellow, 500 Sheets/Pack (22531/21538)
1999	3399336992	4	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3398764373	4	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399336980	4	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3399336994	4	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1999	3399336996	4	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1999	3399336995	4	274.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)
1999	3399336995	5	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1999	3399336996	5	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3399336992	5	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	619669 Scotch Refillable Hand Dispenser, Smoke (H-127)
1999	3399336994	5	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 Purell Instant Hand Sanitizer with Aloe, 8 oz.
1999	3399336980	5	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack (630-6AN)
1999	3398048379	5	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3398764373	5	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
1999	3399336994	6	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764108 PURELL Hand Sanitizer Spring Bloom Gel, Spring Bloom Fragrance, 8 oz, Each (3014-12)
1999	3399336980	6	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3398764373	6	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)
1999	3399336995	6	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3398048379	6	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Planetary Purple, 500 Sheets/Pack (22671/21678)
1999	3399336980	7	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack (21104)
1999	3399336994	7	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912986 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct
1999	3398048379	7	35.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Color Paper, 8.5" x 11", 24 lb./ 89 gsm, Blast-Off Blue, 500 Sheets/Pack (21906)
1999	3398764373	7	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398048379	8	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Cosmic Orange, 500 Sheets/Pack (22651/21658)
1999	3399336980	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3398764373	8	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)
1999	3399336994	8	57.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3398764373	9	281.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1999	3399336980	9	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Solar Yellow, 500 Sheets/Pack (22531/21538)
1999	3399336980	10	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Cosmic Orange, 500 Sheets/Pack (22651/21658)
1999	3399336980	11	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Lunar Blue, 500 Sheets/Pack (22521/21528)
<b>Total for check number V166994</b>			<b>4,837.74</b>			
<b>Check Number V166995</b>						
1999	2362-4	1	95.24	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V166995</b>			<b>95.24</b>			
<b>Check Number V166996</b>						
1999	39543170	1	4,732.69	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	39543170	1	262.46	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V166996</b>			<b>4,995.15</b>			
<b>Check Number V166997</b>						
8659	34603106	1	57.56	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# S017 VSP A-LINE SKIRT INCLUDES DISCOUNT OF \$6.40
1999	34603123	1	142.45	68303	VARSITY BRANDS HOLDING CO., INC.	FIREWORKS BOW CBI16FW
1999	34603113	1	237.48	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER MFBL1623H
1999	34603100	1	79.16	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS699
1999	34603100	2	37.81	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCBSLIM3 COLOR: BLK, WHT, VGD WORD: PANTHERS
1999	34603113	2	74.92	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR COUBLE ARCH COLORS: BLK, WHT, PUR WORD: HAWKS TTDARL3
1999	34603100	3	63.86	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP40

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34603100	4	63.86	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GSO31S
1999	34603100	5	20.70	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH TTBLDAR3 COLORS: VGD BLK WHT WORD: FRHS
1999	34603100	6	58.46	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP41
1999	34603100	7	61.16	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MFLEX SHIRT GMF117FB
1999	34603100	8	16.15	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-MEN'S CFC23392G COLORS: FBK, FVG
<b>Total for check number V166997</b>			<b>913.57</b>			
<b>Check Number V166998</b>						
1999	9819485848	1	279.44	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V166998</b>			<b>279.44</b>			
<b>Check Date 12/19/2018</b>						
<b>Check Number 162016</b>						
8659	REIM FALL CH	1	1,329.42	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR PURCHASING THEATRE ITEMS NEEDED: PROPS, MAKEUP, HAIR SUPPLIES, SET SUPPLIES, CRAFTING ITEMS, COSTUME PIECES.
<b>Total for check number 162016</b>			<b>1,329.42</b>			
<b>Check Number 162017</b>						
4619	00015769	1	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX5 ACCUCABLE, 3 PIN DMX CABLE, 5'
4619	00015931	1	1,592.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # COLOR BAND CHAUVET LIGHTING PIXEL MAPPING FIXTURE
4619	00015931	2	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
4619	00015769	2	82.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50'
4619	00015769	3	39.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX100 ACCUCABLE, 3 PIN DMX CABLE, 100'
4619	00015769	4	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV HXP-001.5 1/4" TO XLR FEMALE
4619	00015769	5	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV HOSA HPX-001.5 1/4" TO XLR MALE
4619	00015769	6	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 162017</b>			<b>1,871.00</b>			
<b>Check Number 162018</b>						
1999	22200127901	1	2,899.75	71571	WESTERN - BRW PAPER CO, INC.	H58-0029365 RECON WOOD FLOOR RESTORER
1999	22200127901	2	199.20	71571	WESTERN - BRW PAPER CO, INC.	H58-45206 PRE GAME FLOOR PREP 4X1
1999	22200127901	3	191.04	71571	WESTERN - BRW PAPER CO, INC.	H58-55331 MULTI FLO XP APPLICATOR RAYON MICROFIBER
1999	22200127901	4	29.12	71571	WESTERN - BRW PAPER CO, INC.	H58-50273 DIP TUBE ASSY FOR MULTI FLO
1999	22200127901	5	981.80	71571	WESTERN - BRW PAPER CO, INC.	H58-49943 20" GLACIER PREP & POLISH PAD 5/CS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	22200127901	6	839.70	71571	WESTERN - BRW PAPER CO, INC.	H58-49942 17" GLACIER PREP
Total for check number 162018			5,140.61			
Check Number 162019						
4619	M305499	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT REPAIR
Total for check number 162019			104.50			
Check Number 162020						
1999	18382339	1	397.60	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1999	18382339	1	38.53	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
Total for check number 162020			436.13			
Check Number 162021						
4619	BPE JAN 9	1	1,800.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR BETTE PEROT ELEMENTARY STUDENTS ON JANUARY 9, 2019.
Total for check number 162021			1,800.00			
Check Number 162022						
4619	FRH OCT/NOV	1	0.00	71552	BRYCE BIFFLE	MUSICAL ACCOMPANIMENT 10/29/18- 11/4/18 CALLS FOR SERVICE
4619	FRH OCT/NOV	2	0.00	71552	BRYCE BIFFLE	MUSICAL ACCOMPANIMENT 10/29/18- 11/4/18 PROGRAMMING FEE
Total for check number 162022			0.00			
Check Number 162023						
4619	FRH OCT/NOV	1	280.00	71548	KATHLEEN BLANK	MUSICAL ACCOMPANIMENT 10/29/18- 11/4/18
Total for check number 162023			280.00			
Check Number 162024						
4619	1502	1	150.00	69782	SARA BONEBERG	VOCAL MASTER CLASS
Total for check number 162024			150.00			
Check Number 162025						
1999	043215	1	305.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043221	1	345.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043218	1	295.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043209	1	245.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043220	1	225.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043208	1	300.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	043205	1	375.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
Total for check number 162025			2,090.00			
Check Number 162026						
1999	MLG OCT-DEC	0	78.70	52216	CHERIE M CREWS	MLG OCT 22-DEC 14
Total for check number 162026			78.70			
Check Number 162027						
4619	FRH OCT-NOV	1	280.00	71553	BRIAN CHRISTENSEN	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18
Total for check number 162027			280.00			
Check Number 162028						
1999	0005280776L8	1	430.07	61100	CITIBANK, N.A	THINK! 2018 LEAD4WARD CONFERENCE HOTEL RESERVATIONS AT HAMPTON INN AND SUITES BASTROP, BASTROP, TX
1999	0005280776L8	1	358.83	61100	CITIBANK, N.A	ROOM FOR CORY WILSON TO ATTEND UCEA CONFERENCE IN HOUSTON NOV 16, 2018
1999	0005280776L8	1	821.80	61100	CITIBANK, N.A	LODGING FOR KISD ELA COORDINATOR SHEREE FELAN TO ATTEND TCRWP BOOK INSTITUTE IN NY AT COLUMBIA UNIVERSITY NOV 11-14, 2018
1999	0005280776L8	1	1,836.85	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
1999	0005280776L8	1	1,747.00	61100	CITIBANK, N.A	2018 ANNUAL ASSESSMENT CONFERENCE HOTEL RESERVATION AT THE HILTON AUSTIN HOTEL. VALET PARKING INCLUDED.
1999	0005280776L8	1	474.15	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR GAYE LYNNE MONTEMAYOR, ELECTION LAW SEMINAR, AUSTIN TX, NOVEMBER 27-30, 2018
1999	0005280776L8	2	856.22	61100	CITIBANK, N.A	LODGING FOR KISD ELA LITERACY COACHES KRISANNE STEWART AND STEFANIE GARCIA TO ATTEND TCRWP BOOK INSTITUTE IN NY AT COLUMBIA UNC NOV 11-14,2018
1999	0005280776L8	2	30.00	61100	CITIBANK, N.A	PARKING
1999	0005280776L8	2	33.33	61100	CITIBANK, N.A	THINK! 2018 LEAD4WARD CONFERENCE CITY TAX FOR BASTROP - 7.75%
1999	0005280776L8	5	1,853.35	61100	CITIBANK, N.A	HOTEL ROOM FOR DR WESTFALL
Total for check number 162028			8,441.60			
Check Number 162029						
8659	REIM OCT 18	1	190.04	68149	STACEY LYNN CLEVELAND	REIMBURSEMENT TO STACEY CLEVELAND, STUDENT COUNCIL SPONSOR, FOR DEPOSIT ON INFLATABLES THAT WERE USED AT THE HOMECOMING CARNIVAL ON 10/18/18 AT TCHS.
Total for check number 162029			190.04			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162030</b>						
1999	MLG DEC 2018	0	13.95	49314	STACY CRABB	MLG DEC 04-13
<b>Total for check number 162030</b>			13.95			
<b>Check Number 162031</b>						
4619	A293752	0	105.00	60344	TONY R. CRAMER	TCHS WRESTLING TOURN
<b>Total for check number 162031</b>			105.00			
<b>Check Number 162032</b>						
2248	C HENDRICK	1	300.00	66201	DATA-BASED CONSULTING, INC.	REGISTRATION FOR DR. KELLY DAVIS AND TINA CLARK FOR MTSS FOR PREVENTION & PROMOTION IN SAN ANTONIO, JANUARY 10 & 11, 2019
2248	TINA CLARK	1	300.00	66201	DATA-BASED CONSULTING, INC.	REGISTRATION FOR DR. KELLY DAVIS AND TINA CLARK FOR MTSS FOR PREVENTION & PROMOTION IN SAN ANTONIO, JANUARY 10 & 11, 2019
2248	KELLY DAVIS	2	300.00	66201	DATA-BASED CONSULTING, INC.	REGISTRATION FOR CHERRY HENDRICK FOR MTSS FOR PREVENTION & PROMOTION IN SAN ANTONIO, JANUARY 10 & 11, 2019
<b>Total for check number 162032</b>			900.00			
<b>Check Number 162033</b>						
1999	811326-01	1	378.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811275-01	1	83.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162033</b>			462.05			
<b>Check Number 162034</b>						
1999	36416	1	195.90	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
<b>Total for check number 162034</b>			195.90			
<b>Check Number 162035</b>						
1999	MLG SEP- NOV	0	227.10	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG SEPT 04-NOV 15
1999	MLG NOV/DEC	0	35.75	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 11/30 & 12/4
<b>Total for check number 162035</b>			262.85			
<b>Check Number 162036</b>						
1999	285795	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	LESLI BRADLEY T-TESS
1999	285794	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	LEIGH COOK T-TESS
1999	285790	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	ASHLEE SMITH AEL
1999	285798	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	THERESA SYVIG T-TESS
1999	285784	0	900.00	00001121	EDUCATION SERVICE CENTER REGION 11	ROBERT WRIGHT T-TESS
1999	285783	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	ASHLEE SMITH T-TESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	285789	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	ALICIA MORTON T-TESS
Total for check number 162036			3,800.00			
Check Number 162037						
1999	MLG JUL-OCT	0	173.99	54495	EVELYN I MARTINEZ	MLG 7/23/18-10/31/18
1999	MLG NOV-DEC	0	72.28	54495	EVELYN I MARTINEZ	MLG 11/1/18-12/17/18
Total for check number 162037			246.27			
Check Number 162038						
1999	TURFGRASS18	0	133.00	55262	GAMALIEL NAVARRO	TRV SAN ANTONIO 12/10
Total for check number 162038			133.00			
Check Number 162039						
1999	MLG OCT 2018	0	14.93	65584	CASANDRA GARCIA	MLG 10/29/18-10/31/18
Total for check number 162039			14.93			
Check Number 162040						
4619	A293750	0	135.00	71584	REILLY GOLDEN	TCHS WRESTLING TOURN
Total for check number 162040			135.00			
Check Number 162041						
1999	MLG NOV 2018	0	133.31	49171	CHRISTINE MARIE HARDEE	MLG 11/1/18-11/30/18
Total for check number 162041			133.31			
Check Number 162042						
4619	3133446	1	398.57	54055	HOME DEPOT CREDIT SERVICE	FALL MUSICAL BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO LUMBER, HARDWARE, ADHESIVES, PAINT, ETC.
4619	5140848	1	99.78	54055	HOME DEPOT CREDIT SERVICE	FALL MUSICAL BUILDING SUPPLIES INCLUDING BUT NOT LIMITED TO LUMBER, HARDWARE, ADHESIVES, PAINT, ETC.
Total for check number 162042			498.35			
Check Number 162043						
1999	1970879	1	82.10	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
Total for check number 162043			82.10			
Check Number 162044						
1999	MLG OCT 2018	0	64.15	66663	TRACY A HOSEK	MLG 10/4/18-10/31/18
Total for check number 162044			64.15			
Check Number 162045						
1999	MLG DEC 2018	0	23.49	68408	AMANDA BETH HULSE	MLG 12/3/18-12/18
1999	MLG AUG 2018	0	15.81	68408	AMANDA BETH HULSE	MLG 8/14/18-8/31/18
Total for check number 162045			39.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162046</b>						
8679	HL DEC 2018	0	9.69	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
<b>Total for check number 162046</b>			9.69			
<b>Check Number 162047</b>						
1999	MACY'S DAY18	0	843.90	54723	KIMBERLY ANN BLANN	TRV NY 11/18-11/23
<b>Total for check number 162047</b>			843.90			
<b>Check Number 162048</b>						
1999	MLG NOV 2018	0	41.75	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 11/8/18-11/30/18
<b>Total for check number 162048</b>			41.75			
<b>Check Number 162049</b>						
8659	184221	1	138.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY CANES FOR KMS STU CO CANDY CANE GRAMS FUNDRAISER AND DRINKS AND SNACKS FOR KMS STU CO STUDENTS ONLY WHILE ASSEMBLING CANDY GRAMS 12-10/12-14-2018.
8659	083057	1	37.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT ARE NOT LIMITED TO: PAPER GOODS, ICE CREAM, TOPPINGS
8659	156528	1	97.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DELI, BAKER ITEMS, DRINKS, PAPER PRODUCTS, ETC.
8659	350713	1	11.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY CANES FOR KMS STU CO CANDY CANE GRAMS FUNDRAISER AND DRINKS AND SNACKS FOR KMS STU CO STUDENTS ONLY WHILE ASSEMBLING CANDY GRAMS 12-10/12-14-2018.
4619	109989	1	224.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4619	218093	1	39.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140 TOTAL FOR SNACKS FOR SPANISH STUDENTS DURING THEIR AFTERSCHOOL MONTHLY MEETINGS SEPT-DEC, 2018. INCLUDING BUT NOT LIMITED TO CUPCAKES, CHIPS, SALSA AND DRINKS.
4619	236412	1	105.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. FOOD AND DRINKS FOR KMS YEARBOOK STAFF (FOR STUDENTS ONLY), CELEBRATE FIRST YEARBOOK DEADLINE. KIM TARPENNING-KMS YEARBOOK SPONSOR.
4619	245404	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. FOOD AND DRINKS FOR KMS YEARBOOK STAFF (FOR STUDENTS ONLY), CELEBRATE FIRST YEARBOOK DEADLINE. KIM TARPENNING-KMS YEARBOOK SPONSOR.
4619	189644	1	180.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD TO PURCHASE CARNATIONS AT KROGER FOR MUSICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	304341	1	61.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DRINKS, COOKIES, CHIPS AND HOLIDAY TREATS FOR HOSA SOCIAL ON DECEMBER 14TH, 2018
4619	334441	1	94.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** BEVERAGES INCLUDING BUT NOT LIMITED TO SODA AND HOT CHOCOLATE
1999	168431	1	316.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	209474	1	146.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, BAKING SUPPLIES, MEAT
1999	191072	1	108.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION BREAKFAST FOR PANTHER ACADEMY STUDENTS TO INCLUDE BUT NOT LIMITED TO BREAKFAST ITEMS AND DRINKS
1999	228369	1	38.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO FLOUR, POWDERED SUGAR, SALT, SPOONS, CUPS, PLASTIC CONTAINERS, MILK, VINEGAR, IODINE, ETC NOT TO EXCEED \$250
1999	240272	1	73.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 162049			1,689.42			
Check Number 162050						
1999	298151	1	22,134.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8.5 X 11 , 96 BRIGHT 20LBS COPY PAPER
Total for check number 162050			22,134.00			
Check Number 162051						
1999	MLG NOV 2018	0	51.67	69751	PATRICK WILLIAM LONG	MLG 11/2/18-11/30/18
Total for check number 162051			51.67			
Check Number 162052						
6309	N2 LRN 18	0	32.48	65677	SUSAN JEANETTE MACKEY	TRV HOUSTON 11/27-29
Total for check number 162052			32.48			
Check Number 162053						
1999	KISD12/17/18	0	120.00	71456	JILLIAN NICOLE MATHEWS	SCH BRD MTG 12/17/18
Total for check number 162053			120.00			
Check Number 162054						
4619	A293747	0	105.00	59991	AARON MENARD	TCHS WRESTLING TOURN
Total for check number 162054			105.00			
Check Number 162055						
4619	A293783	0	180.00	66764	JERRY MILLER	TCHS V CROWLEY BBALL
Total for check number 162055			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162056</b>						
1999	LM AUG 2018	1	55.00	48890	LAURA SUSANNE MOORE	REIMBURSEMENT FOR 2018-2019 THSADA MEMBERSHIP WHICH RUNS 9/1/18 THROUGH 8/31/19.
Total for check number 162056			55.00			
<b>Check Number 162057</b>						
4619	A293751	0	105.00	71585	GREGORY MYERS	TCHS WRESTLING TOURN
Total for check number 162057			105.00			
<b>Check Number 162058</b>						
1999	200187	1	1,593.75	68767	NASCO EDUCATION LLC	LS03140M SET SHEEP ORGAN
Total for check number 162058			1,593.75			
<b>Check Number 162059</b>						
1999	TCH 1/18/19	0	100.00	00012937	NORTHWEST HIGH SCHOOL	TCHS WRESTLING
1999	TCH 1/18/19	0	100.00	00012937	NORTHWEST HIGH SCHOOL	TX TAP OUT 1/18/19
Total for check number 162059			200.00			
<b>Check Number 162060</b>						
1999	CREWS 18/19	0	10.00	69718	NORTH TEXAS TEXTBOOK COORDINATOR'S	CHERIE CREWS MBRSP
Total for check number 162060			10.00			
<b>Check Number 162061</b>						
4619	336687	0	26,000.00	54032	OLD FASHION CANDY COMPANY., INC	HMS FUNDRAISER 18/19
Total for check number 162061			26,000.00			
<b>Check Number 162062</b>						
8659	121025	1	505.05	68381	JOSE ROEL MARTINEZ	\$505.85 TO PURCH ROBOTICS CLUB SHIRTS FOR KCAL ROBOTICS CLUB STUDENTS, SHIRTS PAID FOR IN STUDENT DUES COLLECTED PRIOR
Total for check number 162062			505.05			
<b>Check Number 162063</b>						
4619	C067600342	1	115.13	40179	PENSKE TRUCK LEASING CO, L P	**DO NOT EXCEED \$300** RESERVATION #67600342 1315 - 15' CUBE VAN
4619	C067600360	1	86.78	40179	PENSKE TRUCK LEASING CO, L P	RESERVATION #:67600360 1315 - 15' CUBE VAN
1999	C067599928	1	92.95	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND TO TRANSPORT BAND EQUIP. TO COMPETITONS DURING 2018-19 SCHOOL YEAR.
1999	0014988039	1	60.05	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND TO TRANSPORT BAND EQUIP. TO COMPETITONS DURING 2018-19 SCHOOL YEAR.
4619	C067600360	2	19.55	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4619	C067600342	2	4.95	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4619	C067600360	3	19.55	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	C067600342	3	4.95	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4619	C067600342	4	1.73	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4619	C067600360	4	2.93	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4619	C067600360	5	2.44	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4619	C067600342	5	1.49	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4619	C067600342	6	12.83	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED STATE RENTAL TAXES
4619	C067600360	6	13.13	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
<b>Total for check number 162063</b>			<b>438.46</b>			
<b>Check Number 162064</b>						
1999	839802005835	1	114.70	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
1999	839802005941	1	151.15	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
<b>Total for check number 162064</b>			<b>265.85</b>			
<b>Check Number 162065</b>						
1999	CL34896	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 162065</b>			<b>57.20</b>			
<b>Check Number 162066</b>						
4619	MJ OCT 2018	1	60.00	70506	MARY JANE JOHANSSON	AP GOVERNMENT AND POLITICS ONLINE WORKSHOP REIMBURSEMENT
<b>Total for check number 162066</b>			<b>60.00</b>			
<b>Check Number 162067</b>						
1999	TX TURF DEC	0	133.00	65694	JOHN REED	TRV SAN ANTON 12/10-1
<b>Total for check number 162067</b>			<b>133.00</b>			
<b>Check Number 162068</b>						
4619	ISM DEC 2018	0	19.00	47186	TARA RICHTER	ISMS 12/4/18-12/12/18
<b>Total for check number 162068</b>			<b>19.00</b>			
<b>Check Number 162069</b>						
8659	INV0003	1	2,740.00	69091	ANDREW ROGERS	PROP DESIGN FOR TCHS DRUMLINE TO INCLUDE MATERIALS, BUILD, LABOR AND DELIVERY
<b>Total for check number 162069</b>			<b>2,740.00</b>			
<b>Check Number 162070</b>						
1999	MLG NOV 2018	0	38.91	71629	DAVID M ROJO	MLG 11/12/18-11/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162070			38.91			
Check Number 162071						
4619	000512	1	111.36	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD AND DRINK ITEMS FOR KMS BAND STUDENTS ONLY ON 12/22/2018. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 162071			111.36			
Check Number 162072						
1999	VRMS 12/14	1	100.00	71555	SANDY SHELLEY	CONTRACT SERVICES FOR THE ACCOMPANIMENT FOR WINTER TOUR PERFORMANCE FOR VRMS CHOIR.
Total for check number 162072			100.00			
Check Number 162073						
1999	271405	1	314.85	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 162073			314.85			
Check Number 162074						
4619	KMS SEPT-DEC	1	304.00	55974	SHELLEY TERRY	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS. WILL BE PAID \$9.50 PER VOICE LESSON WITH A MAXIMUM OF 74 LESSONS. CONTRACT GOOD FROM 8-15-18/6-1-19. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number 162074			304.00			
Check Number 162075						
1999	52238	0	500.00	00003331	TEXAS ASCD	FEB, APR, SEP 2019
1999	52238	0	1,000.00	00003331	TEXAS ASCD	ELIANE PLYBON
1999	52237	0	1,000.00	00003331	TEXAS ASCD	TAMMY DWIGHT-MINISTER
1999	52237	0	500.00	00003331	TEXAS ASCD	FEB, APR, SEP 2019
Total for check number 162075			3,000.00			
Check Number 162076						
1999	10084346	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
1999	10084087	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
1999	10084070	1	420.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
1999	10084062	1	1,820.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
1999	10084073	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
Total for check number 162076			2,730.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162077</b>						
1999	141988	1	178.08	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
<b>Total for check number 162077</b>			178.08			
<b>Check Number 162078</b>						
1999	CHS DEC 2018	1	1,225.00	68693	SARAH COLLEEN THORNTON	ACCOMPANIST CONTRACTED SERVICES FROM 12/4/18 - 12/11/18 FOR CHS CHOIR
<b>Total for check number 162078</b>			1,225.00			
<b>Check Number 162079</b>						
8659	338665	1	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENTS OF "TAKE ME HOME
8659	338666	2	260.00	66373	TRESONA MULTIMEDIA, LLC	"LET GO FOR TONIGHT
8659	338666	3	260.00	66373	TRESONA MULTIMEDIA, LLC	"DJ GOT US FALLIN IN LOVE
<b>Total for check number 162079</b>			800.00			
<b>Check Number 162080</b>						
2409	65943953-00	1	9.40	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	65920118-00	1	73.74	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 162080</b>			83.14			
<b>Check Number 162081</b>						
1999	001582	1	199.68	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 162081</b>			199.68			
<b>Check Number 162082</b>						
4619	A293753	0	135.00	71574	CULLEN WALSH	TCHS WRESTLING TOURN
<b>Total for check number 162082</b>			135.00			
<b>Check Number 162083</b>						
1999	29100 NOV18	0	2,200.72	00011880	CITY OF WATAUGA	WRES 10/23-11/16
1999	29200 NOV18	0	19.76	00011880	CITY OF WATAUGA	WRES 10/23-11/16
<b>Total for check number 162083</b>			2,220.48			
<b>Check Number 162084</b>						
4619	FRHS OCT-NOV	1	280.00	69952	BRENTON WOLFE	10/29/18 - 11/4/2018 MUSICAL ACCOMPANIMENT SERVICES. SERVICE COMPLETE.
<b>Total for check number 162084</b>			280.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162085</b>						
8659	TCHS NOV-DEC	1	960.00	71524	BASTIAN WOOD	PERCUSSION CLASSES, MASTER CLASSES, MUSIC ARRANGEMENT, FRONT ENSEMBLE REHEARSALS FOR TCHS BAND NOT TO EXCEED \$990.00
Total for check number 162085			960.00			
<b>Check Number 162086</b>						
1999	KHS DEC 2018	1	1,000.00	71522	WENDY SEARCY WOODE	SCENIC DESIGN AND CONSTRUCTION MASTER CLASS
Total for check number 162086			1,000.00			
<b>Check Number 162087</b>						
4619	FRHS OCT-NOV	1	0.00	71554	BRANDON YENZER	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18
Total for check number 162087			0.00			
<b>Check Number 162088</b>						
7709	1000012930	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
Total for check number 162088			3,527.08			
<b>Check Number 162089</b>						
1999	1029914	1	324.73	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 162089			324.73			
<b>Check Number V166999</b>						
1999	280931000103	1	150.25	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
Total for check number V166999			150.25			
<b>Check Number V167000</b>						
1999	359690F	3	15.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 14783K7 DORY STORY
1999	359690F	4	6.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30847P6 THE FRESHWATER ALPHABET BOOK
1999	359690F	6	15.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0715HV7 ME AND MY DRAGON: CHRISTMAS
1999	359690F	9	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V167000			39.85			
<b>Check Number V167001</b>						
1999	907779	1	15.64	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
Total for check number V167001			15.64			
<b>Check Number V167002</b>						
2248	INV6446928	1	249.00	51830	OTICON, INC	AMIGO T5
2248	INV6446928	2	18.00	51830	OTICON, INC	SHIPPING
Total for check number V167002			267.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167003</b>						
4619	TMIS BAND 18	1	1,694.00	57980	RONALD R. LANDRETH, JR.	TMIS NEW MUSTANG BAND PREMIUM HEATHER GREY NEXT LEVEL BRAND TRI-BLEND TEES PRINTED 2 COLOR FRONT AND 1 COLOR LEFT SLEEVE - TOTAL 3 SCREENS 91-SMALL 47- MEDIUM 16-LARGE
4619	TMIS BAND 18	2	60.00	57980	RONALD R. LANDRETH, JR.	SET UP FEE
<b>Total for check number V167003</b>			1,754.00			
<b>Check Number V167004</b>						
2248	5158696574	1	100.00	70043	SONOVA USA INC.	LAVALIER INSPIRO LANYARDS
2248	5158696574	2	100.00	70043	SONOVA USA INC.	BELT CLIP INSPIRO
2248	5158696574	3	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V167004</b>			219.99			
<b>Check Number V167005</b>						
1999	10653	1	58.00	00013213	REALITYWORKS, INC.	10160200 10160200 REALCARE® WRISTBANDS PLASTIC TAMPER PROOF RW ARTWORK(QTY 60)
1999	10648	1	499.00	00013213	REALITYWORKS, INC.	11130945 11130945 REALCAREER EMPLOYABILITY SET
1999	10648	2	24.95	00013213	REALITYWORKS, INC.	SHIPPING
1999	10653	2	12.00	00013213	REALITYWORKS, INC.	SHIPPING
<b>Total for check number V167005</b>			593.95			
<b>Check Number V167006</b>						
1999	74421	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	74583	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	74422	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	74582	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	75576	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V167006</b>			3,401.00			
<b>Check Number V167007</b>						
1999	3534795-00	1	24.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN 50/BX
1999	3533609-00	2	79.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3534795-00	2	79.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3534795-00	3	20.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL
<b>Total for check number V167007</b>			204.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V167008					
4619	308103238725	1	74.75	00002046	SCHOOL SPECIALTY SUPPLY INC	409341 CONST PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHTS
4619	308103231576	1	23.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1587162 MARKER ORANGE WASHABLE CRAYOLA BULK PACK OF 12
4619	308103231576	2	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587165 MARKER BLUE WASHABLE CRAYOLA BULK PACK OF 12
4619	308103238725	2	9.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1334154 HOOK COMMAND ADHESIVE MEDIUM WHITE PACK OF 6 MMM170016ES
4619	308103231576	3	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
4619	308103238725	3	13.76	00002046	SCHOOL SPECIALTY SUPPLY INC	084850 STAINLESS STEEL SCISSORS 7" - SCHOOL SMART
4619	308103238725	4	13.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
4619	308103231576	4	29.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1587161 MARKER YELLOW WASHABLE CRAYOLA BULK PACK OF 12
4619	308103231576	5	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
4619	308103238725	5	13.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1274192 STAPLER START-UP KIT - SCHOOL SMART
4619	308103231576	6	14.60	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
4619	308103238725	6	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	357057 CERTIFICATES 8 1/2X11 PARTICIPATION SET OF 30
4619	308103238725	7	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT PACK OF 30
4619	308103231576	7	10.80	00002046	SCHOOL SPECIALTY SUPPLY INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
4619	308103231576	8	18.41	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
1999	308103238725	8	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	064053 TI-108/BK SOLAR CALCULATOR 108/BK/D
4619	308103231576	9	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS
4619	308103231576	10	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
4619	308103231576	11	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1294791 PAINT TEMPERA CAKE LARGE TURQUOISE REFILL PACK OF 6
4619	308103231576	12	24.16	00002046	SCHOOL SPECIALTY SUPPLY INC	384098 PAINT TEMPERA CAKE LARGE ORANGE REFILL PK/6
4619	308103231576	13	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	384116 PAINT TEMPERA CAKE LARGE BLACK REFILL PK/6
4619	308103231576	14	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591465 LARGE TERMPERA CAKE 6 COUNT VIOLET
4619	308103231576	15	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591464 LARGE TEMPERA CAKE 6 COUNT BRILLIANT RED
4619	308103231576	16	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591286 LARGE TEMPERA CAKE 6 COUNT LEAF GREEN
4619	308103231576	17	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591460 LARGE TEMPERA CAKE 6 COUNT VERMILLION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103231576	18	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591461 LARGE TEMPERA CAKE 6 COUNT YELLOW OCHRE
1999	208122153185	18	35.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567602 BRUSH OIL WHITE BRISTLE ROUND SIZE 2 LH - SAX PACK OF 6
4619	308103231576	19	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591285 LARGE TEMPERA CAKE 6 COUNT CERISE
4619	308103231576	20	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1591463 LARGE TEMPERA CAKE 6 COUNT BURNT SIENNA
4619	308103231576	21	42.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1591284 LARGE TEMPERA CAKE 6 COUNT COBALT BLUE
4619	308103231576	22	18.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1483701 PAINT TEMPERA CAKES LARGE BURNT UMBER PACK OF 6
4619	308103231576	23	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	384092 PAINT TEMPERA CAKE LARGE BRILLANT BLUE REFILL PACK OF 6
4619	308103231576	24	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	384089 PAINT TEMPERA CAKE LARGE CRIMSON RED REFILL PACK OF 6
4619	308103231576	25	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	384107 PAINT TEMPERA CAKE LARGE BRILLANT YELLOW REFILL PK/6
4619	308103231576	26	24.16	00002046	SCHOOL SPECIALTY SUPPLY INC	384095 PAINT TEMPERA CAKE LARGE BRILLANT GREEN REFILL PK/6
<b>Total for check number V167008</b>			<b>849.08</b>			
<b>Check Number V167009</b>						
2119	3398774951	1	251.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 905663 : STAPLES TWIN-POCKET PORTFOLIOS, GREEN, 10/PK
1999	3399337004	1	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3399337007	1	247.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)
1999	3399337008	1	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double Sided Tape with Dispenser, 3/4" x 11 yds. (667)
1999	3399337013	1	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466497 Staples SPL-290X 12-Digit Desktop Calculator
1999	3399336997	1	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1999	3398774948	1	27.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
4619	3399337001	1	11.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	073627 Avery Marks-A-Lot Jumbo Desk-Style Permanent Marker, Chisel Tip, Black, 1 Each (24148)
4619	3399337005	1	372.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082688 Staples Heavy-Duty View Binder with D-Rings, Black, 350 Sheet Capacity, 1-1/2" Ring
1999	3399336997	2	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1999	3399337007	2	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1999	3399337008	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard and Mouse Combo (920-008478)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398774948	2	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS
1999	3399337013	2	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1999	3399337004	2	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
4619	3399337001	2	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1999	3399337007	3	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR 1800 Electric Pencil Sharpener Metallic Putty
1999	3399337008	3	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1999	3399336997	3	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854847 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk
1999	3399337004	3	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	249458 Stanley Bostitch AntiJam Antimicrobial 130 Sheet Heavy Duty Stapler, Black
4619	3399337001	3	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3399336997	4	358.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342212 Staples 2018 1099-MISC Tax Forms, 50 sets/Pack (50462-18)
1999	3399337004	4	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3399337007	4	147.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3399337008	4	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, 1/2" x 7 yds., 3 Rolls/Pack (3136)
1999	3399337007	5	207.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3399337004	5	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3399336997	5	362.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342245 Staples 2018 1099 Peel [amp] Seal Tax Forms Envelopes, White, 25/Pack (50457-18)
1999	3399337004	6	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
1999	3399337004	7	3.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black Dozen
1999	3399337004	8	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3399337004	9	2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1999	3399337004	10	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328498 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio De Janeiro Collection, 4 Pads/Pack (F330-4SSAU)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399337004	11	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082694 Staples Heavy-Duty View Binder with D-Rings, Red, 220 Sheet Capacity, 1" Ring, Letter
1999	3399337004	12	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
Total for check number V167009			2,415.49			
Check Number V167010						
1999	5112	1	1,340.63	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES PROVIDED DURING CODY HICKS PATERNITY LEAVE FOR THE MONTH OF NOVEMBER 2017
Total for check number V167010			1,340.63			
Check Number V167011						
1999	5444802	1	478.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5444866	1	321.94	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167011			800.06			
Check Number V167012						
1999	326023	1	299.85	61511	VEX ROBOTICS, INC.	LIGHT SENSOR 276-2158
1999	332091	1	18.99	61511	VEX ROBOTICS, INC.	15X16 CHASSIS KIT (SMALL) 276-2024
1999	332091	2	21.35	61511	VEX ROBOTICS, INC.	25X25 CHASSIS KIT (MEDIUM) 275-1033
1999	326023	2	99.90	61511	VEX ROBOTICS, INC.	MOTOR CONTROLLER 29 276-2193
1999	326023	3	149.99	61511	VEX ROBOTICS, INC.	VEXNET JOYSTICK 276-2192
1999	332091	3	99.96	61511	VEX ROBOTICS, INC.	ADVANCED MECHANICS AND MOTION KIT 276-2045
1999	332091	4	25.98	61511	VEX ROBOTICS, INC.	AAA NIMH RECHARGEABLE BATTERY (6-PACK) 276-1696
1999	326023	4	31.96	61511	VEX ROBOTICS, INC.	SHAFT COLLAR (16-PACK) 276-2010
1999	332091	5	9.59	61511	VEX ROBOTICS, INC.	SHIPPING
1999	326023	5	9.12	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V167012			766.69			
Check Number V167013						
1999	8084401303	1	1,795.80	63639	VWR FUNDING, INC.	470218-588 RAT 1X INJ PURE SOLN VP/10
1999	8084459284	9	40.29	63639	VWR FUNDING, INC.	470188-214 KIT STOP THOSE GERMS!
Total for check number V167013			1,836.09			
Check Number V167014						
1999	SI1695982	1	27.00	00003175	WEST MUSIC COMPANY, INC	ITEM #263058 TOMS MALLETS BASM
Total for check number V167014			27.00			
Check Number V167015						
1999	S2010739.001	1	1,066.24	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	S2017631.001	1	458.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V167015			1,524.74			
Check Number V167016						
1999	116048	1	312.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116119	1	467.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167016			779.00			
Check Number V167017						
8659	91140234	1	1,680.00	56503	WORLDS FINEST CHOCOLATE INC	\$1775 TO PURCH CANDY FOR RESALE FOR I/T FUNDRAISER
8659	91140234	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V167017			1,775.00			
Check Number V167018						
1999	1093143	1	35.95	00016380	YOUTHLIGHT, INC	ITEM CODE BUIRES - BUILDING RESILIENCY BY KAREN GRIFFITH
1999	1093143	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167018			42.90			
Check Number WT121219						
8639	T-12	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 007 SUPT PMT
Total for check number WT121219			1,000.00			
Check Number WT131219						
8639	T-13	0	413,432.03	55384	PENSERV PLAN SERVICES, INC	MONTHLY: 007
Total for check number WT131219			413,432.03			
Check Number WT141219						
8639	T-14	0	23,627.08	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY: 007
Total for check number WT141219			23,627.08			
Check Number WT151219						
8639	T-15	0	360.71	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 007
Total for check number WT151219			360.71			
Check Number WT161219						
1999	T-16	0	58.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES
Total for check number WT161219			58.00			
Check Date 12/26/2018						
Check Number CC170220						
1999	2421942	1	17,269.94	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170220			17,269.94			
Check Date 1/1/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b> WT010107						
8639	T-1	0	4,784.77	55384	PENSERV PLAN SERVICES, INC	BW: J51 Q96 C09 J52
<b>Total for check number</b> WT010107			4,784.77			
<b>Check Number</b> WT020107						
8639	T-2	0	748.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J51 Q96 C09 J52
<b>Total for check number</b> WT020107			748.00			
<b>Check Date</b>		1/7/2019				
<b>Check Number</b> 162090						
1999	EZ2K4BZ-01	1	46.80	66696	ANDYMARK, INC.	LOGITECH CONTROLLER F310AM-2064
1999	EZ2K4BZ-01	2	72.00	66696	ANDYMARK, INC.	BUTTON BOARD AM-3753
1999	EZ2K4BZ-01	99	10.57	66696	ANDYMARK, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number</b> 162090			129.37			
<b>Check Number</b> 162091						
1999	CO#000733-1	1	268.80	69035	BELL'S BOOK NEST	QUOTE 000733-1 9781501110078 UNSELFIE : WHY EMPATHETIC
1999	CO#000754-1	1	525.00	69035	BELL'S BOOK NEST	9781119430247-POWER OF A POSITIVE TEAM
<b>Total for check number</b> 162091			793.80			
<b>Check Number</b> 162092						
1999	QHH1310	1	49.95	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	QHS8271	1	1,269.00	59202	CDW GOVERNMENT LLC	C2G 18IN 16AWG 1 TO 4 POWER CORD SPLITTER ITEM #1254371
1999	PRF8414	1	436.21	59202	CDW GOVERNMENT LLC	4722873 Samsung UN50M5300AF 5 Series 50 Class 49 5 viewable LED TV
1999	QFX8930	2	186.40	59202	CDW GOVERNMENT LLC	TRIPP LITE 25FT CAT6 SNAGLESS CABLE GRAY ITEM #N201+025-GY
1999	QFX8930	3	890.10	59202	CDW GOVERNMENT LLC	TRIPP LITE 25FT VGA SVGA COAX MONITOR CABLE W/ AUDIO ITEM # P504-025
<b>Total for check number</b> 162092			2,831.66			
<b>Check Number</b> 162093						
1999	975004115	1	7,371.60	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS ADMIN COMMUNICATION WIRING ISSUES.
<b>Total for check number</b> 162093			7,371.60			
<b>Check Number</b> 162094						
1999	501	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
<b>Total for check number</b> 162094			300.00			
<b>Check Number</b> 162095						
1999	811753-05	1	648.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811753-03	1	1,230.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	811935-01	1	50.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	811753-04	1	186.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162095			2,116.38			
Check Number 162096						
1999	787974-1	1	55.80	51964	EDUCATIONAL INNOVATIONS, INC.	RM-6 MINERAL SORTING KIT
1999	787974-1	2	43.90	51964	EDUCATIONAL INNOVATIONS, INC.	ITEM RM830 COMBO SET OF 3 GEM, MINERAL, ROCK DISPLAYS
1999	787974-1	3	-6.98	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING
Total for check number 162096			92.72			
Check Number 162097						
1999	2270542	1	375.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS AND EQUIPMENT TO INSTALL 1 RECEPTACLE ABOVE THE DOOR FOR A TV IN B116-117 ATHLETIC OFFICE
Total for check number 162097			375.00			
Check Number 162098						
4619	FRHSKISD333A	1	363.00	46189	GAIL LYNN JAMES	COSTUME RENTAL PURCHASE FOR HOLIDAY PLAY DECEMBER 6-8, 2018
Total for check number 162098			363.00			
Check Number 162099						
4619	2700	1	75.00	55718	FORT WORTH BASKETBALL OFFICIALS	SCRIMMAGE FEE FOR BOYS VS BASKETBALL GAME 11-6-18
1999	2703	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES
Total for check number 162099			225.00			
Check Number 162100						
4619	44-9016	1	229.60	68981	JUST RIGHT PRODUCTS, INC	HONOR CHOIR SHIRTS - PC54Y-NAVY YM-27 YL-5 YXL-3
4619	44-9016	2	52.48	68981	JUST RIGHT PRODUCTS, INC	PC54 - NAVY SHIRTS S-2 M-2 L-2 XL-2
Total for check number 162100			282.08			
Check Number 162101						
1999	5973722	1	370.56	54055	HOME DEPOT CREDIT SERVICE	CASTER RUBBER 2" THREADED STEM
Total for check number 162101			370.56			
Check Number 162102						
1999	ELC-S 1/7/19	1	1,150.00	69938	BARBARA ANN SORRELS	FEE FOR BARBARA SORRELS TO DO PROFESSIONAL DEVELOPMENT: REACHING & TEACHING CHILDREN EXPOSED TO TRAUMA FOR STAFF AT ELC SOUTH ON JAN. 7, 2019.
Total for check number 162102			1,150.00			
Check Number 162103						
8659	CHS DEP 4/13	1	401.00	60756	RIVERBEND RETREAT CENTER	DEPOSIT FOR CHS CHEER STUDENTS ATTEND RIVERBEND RETREAT CENTER APRIL 13-14, 2019
Total for check number 162103			401.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	162104					
8659	38765-1	1	1,274.00	68724	SEITZ GIFT FRUIT, LLC	P101 SPIRAL SLICED HAM
8659	38765-1	2	111.25	68724	SEITZ GIFT FRUIT, LLC	P102 HUNTER PACK
8659	38765-1	3	219.00	68724	SEITZ GIFT FRUIT, LLC	P103 SLICED PEPPERED TURKEY BREAST
8659	38765-1	4	206.00	68724	SEITZ GIFT FRUIT, LLC	P104 SMOKED TURKEY 8.5-10.5 LBS
8659	38765-1	5	286.00	68724	SEITZ GIFT FRUIT, LLC	P106 SMOKED SAUSAGE LINKS
8659	38765-1	6	304.75	68724	SEITZ GIFT FRUIT, LLC	P108 PORK BREAKFAST PATTIES
8659	38765-1	7	248.00	68724	SEITZ GIFT FRUIT, LLC	P110 PEPPERED BACON
8659	38765-1	8	325.50	68724	SEITZ GIFT FRUIT, LLC	P111 SLICED SMOKED BACON
8659	38765-1	9	656.00	68724	SEITZ GIFT FRUIT, LLC	P125 HOLIDAY SAMPLER SLICED TRIO
8659	38765-1	10	290.00	68724	SEITZ GIFT FRUIT, LLC	P126 FAJITA COMBO PACK
8659	38765-1	11	339.50	68724	SEITZ GIFT FRUIT, LLC	P128 SMOKED PIT HAM BROWN SUGAR RUB
8659	38765-1	12	123.00	68724	SEITZ GIFT FRUIT, LLC	P301 CRANBERRY CRUNCH
8659	38765-1	13	276.75	68724	SEITZ GIFT FRUIT, LLC	P302 CHOCOLATE CHUNK PECAN
8659	38765-1	14	184.50	68724	SEITZ GIFT FRUIT, LLC	P303 WHITE CHOCOLATE MACADAMIA NUT
8659	38765-1	15	180.00	68724	SEITZ GIFT FRUIT, LLC	P304 SUGAR WITH M&M'S
8659	38765-1	16	390.00	68724	SEITZ GIFT FRUIT, LLC	P306 CHOCOLATE CHUNK
8659	38765-1	17	150.00	68724	SEITZ GIFT FRUIT, LLC	P307 TRIPLE CHOCOLATE
8659	38765-1	18	140.00	68724	SEITZ GIFT FRUIT, LLC	P308 OATMEAL RAISIN
8659	38765-1	19	170.00	68724	SEITZ GIFT FRUIT, LLC	P309 PEANUT BUTTER
8659	38765-1	20	160.00	68724	SEITZ GIFT FRUIT, LLC	P310 SNICKERDOODLE
8659	38765-1	21	350.00	68724	SEITZ GIFT FRUIT, LLC	P311 PUMPKIN ROLL
8659	38765-1	22	612.75	68724	SEITZ GIFT FRUIT, LLC	P318 CHEESECAKE SAMPLER
8659	38765-1	23	180.00	68724	SEITZ GIFT FRUIT, LLC	P321 RED VELVET COOKIE DOUGH
8659	38768-1	24	204.00	68724	SEITZ GIFT FRUIT, LLC	INVOICE 38768-1 P201 GIFT FRUIT BASKET
8659	38768-1	25	256.00	68724	SEITZ GIFT FRUIT, LLC	P202 ANJOU PEARS
8659	38768-1	26	288.00	68724	SEITZ GIFT FRUIT, LLC	P204 TEXAS NAVEL ORANGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	38768-1	27	262.50	68724	SEITZ GIFT FRUIT, LLC	P205
8659	38768-1	28	336.00	68724	SEITZ GIFT FRUIT, LLC	P206 MIXED FRUIT PACK
8659	38768-1	29	420.00	68724	SEITZ GIFT FRUIT, LLC	P208 CHEESE&VENISON SAUSAGE COMBO
8659	38768-1	30	120.00	68724	SEITZ GIFT FRUIT, LLC	P209 LIL GEMS CLEMENTINES
8659	38768-1	31	68.00	68724	SEITZ GIFT FRUIT, LLC	P227 APPLE COMBO PACK
<b>Total for check number 162104</b>			<b>9,131.50</b>			
<b>Check Number 162105</b>						
1999	TCHS NOV-DEC	1	500.00	59407	RICHARD SHAFER	CONTRACT LABOR
<b>Total for check number 162105</b>			<b>500.00</b>			
<b>Check Number 162107</b>						
8659	M227915	1	208.00	56533	SKILLSUSA TEXAS ASSOCIATION	ANNUAL STUDENT SKILLS USA STATE & NATI'L MEMBERSHIP DUES: ANIMATION INV#M277915 CHAPT 4383/GAMBERO
8659	M277911	2	384.00	56533	SKILLSUSA TEXAS ASSOCIATION	ANIMATION INV#M277911 CHAPT 4355/TRAUGHBER
8659	M278276	3	224.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# M278276 CHAPT 4394,4395/HAMILTON
8659	M270513	4	64.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# M270513 CHAPT 4394,4395/HAMILTON
8659	M270515	5	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# M270515 CHAPT 4393/GODEK
8659	M277913	6	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV#M277913 CHAPT 4392/AMANDA
8659	M277914	7	32.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULINARY INV# M277914 CHAPT 4393/JACKIE
8659	M270518	8	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	PHOTOGRAPHY INV# M270518 CHAPT 4372/KAMENICKY
8659	M277918	9	144.00	56533	SKILLSUSA TEXAS ASSOCIATION	PHOTOGRAPHY INV# M277918 CHAPT 4372/KAMENICKY
8659	M277917	10	112.00	56533	SKILLSUSA TEXAS ASSOCIATION	TV VIDEO PROD INV# M277917 CHAPT 4358
8659	M277920	11	128.00	56533	SKILLSUSA TEXAS ASSOCIATION	TV VIDEO PROD INV# M277920 CHAPT 4359/ISON
8659	M277921	12	192.00	56533	SKILLSUSA TEXAS ASSOCIATION	TV VIDEO PROD INV# M277921 CHAPT 4360/CASEY
8659	M277939	13	176.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV# M277939 CHAPT 4361/COMEY
8659	M270516	14	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV# M270516 CHAPT 4364/GARRETT
8659	M277940	15	128.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV# M277940 CHAPT 4364/GARRETT
8659	M278349	16	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV# M278349 CHAPT 4364
8659	M277938	17	128.00	56533	SKILLSUSA TEXAS ASSOCIATION	AUTO INV#M277938 CHAPT 4363/VELLIQUETTE
8659	M277725	18	288.00	56533	SKILLSUSA TEXAS ASSOCIATION	I/T INV# M277725 CHAPT 4397/HENDERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	M277726	19	176.00	56533	SKILLSUSA TEXAS ASSOCIATION	I/T INV# M277726 CHAPT 4396
4619	M273033	20	32.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONSTRUCTION INV# M273033 CHAPT 4380
4619	M271503	21	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONSTRUC/BLD TRADES INV# M271503 CHAPT 4380/JOHNSON
4619	M270946	22	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONSTRUC/BLD TRADES INV# M270946 CHAPT 4380/JOHNSON
4619	M270763	23	48.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONSTRUC/BLD TRADES INV# M270763 CHAPT 4380/JOHNSON
4619	M269403	24	112.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONSTRUC/BLD TRADES INV# M269403 CHAPT 4380/JOHNSON
8659	M270517	25	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	COSMETOLOGY INV# M270517 CHAPT 4374/HEATH
8659	M279229	26	80.00	56533	SKILLSUSA TEXAS ASSOCIATION	COSMETOLOGY INV# M279229 CHAPT 4374/4375/TRACY
8659	M279859	27	144.00	56533	SKILLSUSA TEXAS ASSOCIATION	COSMETOLOGY INV# M279859 CHAPT 4374/4375/TRACY
8659	M279858	28	96.00	56533	SKILLSUSA TEXAS ASSOCIATION	COSMETOLOGY INV# M279858 CHAPT 4374/HEATH
8659	M277912	29	176.00	56533	SKILLSUSA TEXAS ASSOCIATION	LAW INV# M277912 CHAPT 4390/MARTIN
8659	M277919	30	144.00	56533	SKILLSUSA TEXAS ASSOCIATION	LAW INV# M277919 CHAPT 4390/ALEXANDER
<b>Total for check number 162107</b>			<b>3,344.00</b>			
<b>Check Number 162108</b>						
1999	271408	1	241.43	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
<b>Total for check number 162108</b>			<b>241.43</b>			
<b>Check Number 162109</b>						
1999	32946704	1	336.00	61658	SURVEYMONKEY INC.	ANNUAL SUBSCRIPTION RENEWAL FOR ONLINE SURVEY CONTRACTED SERVICES - PER ATTACHED INVOICE 32946704 - FOR TERM: JAN. 27, 2019- JAN. 26, 2020
<b>Total for check number 162109</b>			<b>336.00</b>			
<b>Check Number 162110</b>						
1999	25113A1-IN	1	8,575.00	49763	TECHNOLOGY FOR EDUCATION LLC	CONTRACT SERVICES FOR NETWORK SECURITY UPGRADE3
<b>Total for check number 162110</b>			<b>8,575.00</b>			
<b>Check Number V167019</b>						
1999	150879419	1	34.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CATALOG #G2LU3CAF10SL/ SKU #IOG2LU3CAFSL - BRAND-IOGEAR CHR&SYNC USB-C TO TYPE A ADPT CBL-SLV/REG
1999	150879419	2	3.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1999	149734828	4	1,689.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAEDRT7I1855 CANON EOS REBEL T7I DIG CAM W/18-55 STM LENS/REG
<b>Total for check number V167019</b>			<b>1,727.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V167020					
1999	3766816	1	131.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118834374 LEADERSHIP & LEARNING CENTER: BOOK TRUST MATTERS LEADERSHIP FOR SUCCESSFUL SCHOOLS
1999	3767461	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575250052: MULTICULTURAL PLAYS FOR CHILDREN GRADES K-3
1999	3760655	1	16.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIELDS OF FIRE
1999	3767624	1	62.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN LIKE ME: REFLECTIONS ON LIFE BETWEEN CULTURES /9781501180910
1999	3765518	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ARIEL
1999	3767462	1	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0689196801211 COLOR GO FISH PLAYING CARDS
1999	3770218	1	136.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074337 READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS J SERRAVALLO
1999	3770218	2	110.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325108926 UNDERSTANDING TEXTS & READERS: RESPONSIVE COMPREHENSION INSTRUCTION WITH LEVELED TEXT - J SERRAVALLO
1999	3765518	2	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRAZY
1999	3767462	2	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0819844012250 HARRY POTTER HOGWARTS JIGSAW PUZZLE
1999	3767461	2	128.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625310064: REVISION DECISIONS: TALKING THROUGH SENTENCES AND BEYOND
1999	3765518	3	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAYDOL AND HYACINTHS
1999	3770218	3	142.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325078229 WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS J SERRAVALLO
1999	3767462	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338159660 KLUTZ CIRCUIT GAMES
1999	3760655	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRUTH DOESN'T HAVE A SIDE
1999	3767462	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250012579 ELEANOR & PARK: EXCLUSIVE SPECIAL EDITION
1999	3765518	4	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HYPERBOLE AND A HALF
1999	3767462	5	16.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400201655 GIRL, WASH YOUR FACE: STOP BELIEVING THE LIES ABOUT YOU
1999	3765518	5	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JUST LIKE SOMEONE WITHOUT MENTAL ILLNESS
1999	3765518	6	11.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOST MARBLES
1999	3767462	6	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544938397 ORBITING JUPITER
1999	3765518	7	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOONDAY DEMON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3767462	7	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492622468 THIS IS WHERE IT ENDS
1999	3767462	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780641651557 ZINGO! BINGO GAME
1999	3765518	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERFECT CHAOS
1999	3765518	9	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNHOLY GHOST
1999	3765518	10	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNQUIET MIND
<b>Total for check number V167020</b>			<b>1,060.72</b>			
<b>Check Number V167021</b>						
1999	537726	1	30.70	68396	BLICK ART MATERIALS LLC	11753-1008 ARCHES OIL PAPER CP 140LB 16X20 SHEET
1999	529803	1	130.21	68396	BLICK ART MATERIALS LLC	09093-2060 DYNSTY WHT TAKLON RND SH 144PC
1999	592839	1	143.00	68396	BLICK ART MATERIALS LLC	ITEM #40401-1001 - SOFT KUT PRINT BLOCK 4X6
1999	709778	1	30.48	68396	BLICK ART MATERIALS LLC	ITEM #57522-7512 - ALVIN PRO CUTTING MAT GRN/BLK 8.5 X 12IN
4889	362159	1	17.96	68396	BLICK ART MATERIALS LLC	09622-1004 STONEHENG AQUA BLOCK 10X14 CP 140LB
1999	709778	2	54.18	68396	BLICK ART MATERIALS LLC	ITEM #20508-7209 - PRISMACOLOR CLR PNCL ASRTD 72/SET
4889	362159	2	14.14	68396	BLICK ART MATERIALS LLC	64603-1001 ASA ERASER RCK SHP MULT CLR 3PK
1999	709778	3	26.34	68396	BLICK ART MATERIALS LLC	ITEM #56441-1001 - SLICE PEN CUTTER MANUAL CERAMIC BLADE
4889	362159	3	18.58	68396	BLICK ART MATERIALS LLC	67074-1105 SOFT JOURNL 400 DRAW 5.5X8 CREAM
1999	775402	4	34.92	68396	BLICK ART MATERIALS LLC	ITEM #56448-1001 - CERAMIC UTILITY KNIFE MANUAL KNIFE
1999	709778	4	87.30	68396	BLICK ART MATERIALS LLC	ITEM #56448-1001 - CERAMIC UTILITY KNIFE MANUAL KNIFE
4889	362159	4	79.96	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET
4889	362159	5	12.63	68396	BLICK ART MATERIALS LLC	21651-1001 BLICK MANIKIN 5 1/2IN
4889	362159	6	16.05	68396	BLICK ART MATERIALS LLC	10173-1007 XL WATERCOLOR PAPER SW 7X10 30SHTS
1999	358850	7	48.72	68396	BLICK ART MATERIALS LLC	09069-1008 SILVERWHT FILBERT SZ 8 SH
4889	362159	7	31.29	68396	BLICK ART MATERIALS LLC	05869-0059 DB SCH GLDN TKLN SET SET 5 SHAPES
1999	358850	8	54.45	68396	BLICK ART MATERIALS LLC	09069-1006 SILVERWHT FILBERT SZ 6 SH
4889	362159	8	14.43	68396	BLICK ART MATERIALS LLC	00337-1059 COTMAN WC PAN SKETCH POCKET 12/BX
4889	362159	9	17.09	68396	BLICK ART MATERIALS LLC	00337-2009 COTMAN WC PAN POCKET PLUS SET
4889	362159	10	21.18	68396	BLICK ART MATERIALS LLC	00325-1029 W/N COTMAN WC COMPACT SET
4889	362159	11	13.05	68396	BLICK ART MATERIALS LLC	24521-5114 COPIC DOODLE SETS TURQUOISE 4 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	364925	12	223.92	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
4889	362159	12	13.05	68396	BLICK ART MATERIALS LLC	24521-6004 COPIC DOODLE SETS PURPLE 4 CT
4889	362159	13	13.05	68396	BLICK ART MATERIALS LLC	4521-7014 COPIC DOODLE SETS GREEN 4CT
4889	362159	14	5.66	68396	BLICK ART MATERIALS LLC	22943-1412 GRAY PAPER STUMPS ASST DOZEN
4889	362159	15	34.15	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
4889	362159	16	35.37	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
4889	362159	17	23.73	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48/SET
4889	362159	18	19.02	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
4889	362159	19	9.98	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12/SET
4889	362159	20	22.38	68396	BLICK ART MATERIALS LLC	15904-2023 ARTBIN ESSNTIALS BOX 3 TRAY BLK
4889	362159	21	16.78	68396	BLICK ART MATERIALS LLC	15904-2022 ARTBIN ESSNTIALS BOX 2 TRAY BLK
4889	362159	22	13.58	68396	BLICK ART MATERIALS LLC	15904-2021 ARTBIN ESSNTIALS BOX 1 TRAY BLK
4619	760358	34	72.89	68396	BLICK ART MATERIALS LLC	06074-6072 RYL SCH CHOICE BRUSH 72PC WHTR TKLN CLSPK

<b>Total for check number V167021</b>			<b>1,400.22</b>			
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<b>Check Number</b>	<b>V167022</b>					
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1999	992200	1	223.54	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	997175	1	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	754143 MISS PEREGRINE'S HOME FOR PECULIAR CHILDREN
1999	997501	1	61.02	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	995714	1	548.59	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	102784	1	35.18	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	997175	2	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	162541 WILD ROBOT ESCAPES
1999	997175	3	41.20	00013036	BOUND TO STAY BOUND BOOKS, INC	589665 WILDCARD
1999	998627	12	41.20	00013036	BOUND TO STAY BOUND BOOKS, INC	816217 DRY

<b>Total for check number V167022</b>			<b>1,019.13</b>			
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<b>Check Number</b>	<b>V167023</b>					
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1999	903922400	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLING CUSTOM JERSEY - 150 CLOTH NSPCUSTOM
1999	903922400	2	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM RAWLINGS JERSEY - 150 CLOTH NSPCUSTOM

<b>Total for check number V167023</b>			<b>3,600.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167024</b>						
1999	6507241	1	233.19	00001096	DEMCO, INC.	WF13698160 IMAGINATION STATION COLORFUL DRY-ERASE TABLE 60" X 30" DRY ERASE COLOR - APPLE GREEN
1999	6507241	2	233.19	00001096	DEMCO, INC.	WF13698160 IMAGINATION STATION COLORFUL DRY ERASE TABLE 60" X 30" DRY ERASE COLOR TOP SKY BLUE
1999	6507241	3	378.38	00001096	DEMCO, INC.	WF13698200 IMAGINATION STATION COLORFUL DRY ERASE TABLE 36" X 36" DRY ERASE TOP COLOR - APPLE GREEN
1999	6507241	4	1,862.40	00001096	DEMCO, INC.	WN12219560 SMITH SYSTEMS FLAVORS STACKING CHAIR 18" SEAT FRAME COLOR CHROME SEAT COLOR - YELLOW
1999	6507241	5	1,020.79	00001096	DEMCO, INC.	WF13692430 HPFI ACCOMPANY LOVESEAT 31" X 54-1/2 X 29" FABRICS CRIMSON (QUATTRO 300-001) WOOD - WINDSOR CHERRY
1999	6507241	6	378.38	00001096	DEMCO, INC.	WF13698200 IMAGINATION STATION COLORFUL DRY ERASE TABLE 36" X 36" DRY ERASE TOP COLOR SKY BLUE
1999	6507241	99	825.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167024</b>			<b>4,931.33</b>			
<b>Check Number V167025</b>						
4619	183311101561	1	825.00	61106	FAT BRAIN HOLDINGS, LLC	CUB001-1 CUBETTO CODING PLAYSET
4619	183311101561	2	29.95	61106	FAT BRAIN HOLDINGS, LLC	FA110-1 SPINAGAIN
4619	183311101561	3	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING/HANDLING
<b>Total for check number V167025</b>			<b>858.94</b>			
<b>Check Number V167026</b>						
1999	268978	1	165.00	42628	FITNESS FINDERS, INC	ITEM 116-2003 24" NICKEL CHAINS (500)
1999	268978	2	14.40	42628	FITNESS FINDERS, INC	SHIPPING
<b>Total for check number V167026</b>			<b>179.40</b>			
<b>Check Number V167027</b>						
1999	335911F	1	456.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN THE LIBRARY (50+). SEE QUOTE, ATTACHED.
1999	335911A	1	433.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN THE LIBRARY (50+). SEE QUOTE, ATTACHED.
1999	335911	1	762.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN THE LIBRARY (50+). SEE QUOTE, ATTACHED.
1999	325383F	1	316.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FALL 2018
<b>Total for check number V167027</b>			<b>1,968.60</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V167028					
4619	625437	1	336.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800Y, COLOR RED, 28 QTY INCLUDING 18 YOUTH MEDIUM SHORT SLEEVE TEE AND 10 YOUTH LARGE SHORT SLEEVE TEE FOR ART CLUB
4619	621425	1	572.00	00016051	G & G INVESTMENTS, INC.	ROCKIN RATTLER MUSIC TSHIRTS 54 - G800Y - BLACK BASIC S/S TEE - YOUTH
4619	615832	1	18.10	00016051	G & G INVESTMENTS, INC.	ITEM G500YXS - HOT PINK COTTON S/S TEE - YOUTH YXS
4619	621387	1	707.20	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - ELEC GRN - BASIC S/S TEE - 40 YOUTH MEDIUM AND 28 YOUTH LARGE
4619	621580	1	540.40	00016051	G & G INVESTMENTS, INC.	G800Y RED BASIC S/S TEE YOUTH 28 MED 28 LARGE
4619	615112	1	588.60	00016051	G & G INVESTMENTS, INC.	ORDER #615112 G800 SAPPHIR BASIC S/S TEE
4619	615832	2	162.90	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - HOT PINK COTTON S/S TEE - YOUTH SMALL
4619	625437	2	120.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800, COLOR RED, 10 QTY INCLUDING 9 SMALL ADULT SHORT SLEEVE TEE AND 1 XL ADULT SHORT SLEEVE TEE FOR ART CLUB
4619	621387	2	83.20	00016051	G & G INVESTMENTS, INC.	ITEM G800 - ELEC GRN - BASIC S/S TEE - 7 ADULT SMALL AND 1 ADULT LARGE
4619	621580	2	318.45	00016051	G & G INVESTMENTS, INC.	G800 RED BASIC S/S TEE 24 SMALL 9 MEDIUM
4619	615112	2	76.30	00016051	G & G INVESTMENTS, INC.	G800Y SAPPHIR BASIC S/S TEE - YOUTH
4619	621425	2	93.60	00016051	G & G INVESTMENTS, INC.	ROCKIN RATTLER MUSIC SHIRTS 9 - G800 - BLACK BASIC S/S TEE
4619	615112	3	54.50	00016051	G & G INVESTMENTS, INC.	G800 SAPPHIR BASIC S/S TEE
4619	615832	3	18.10	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - HOT PINK COTTON S/S TEE YOUTH MEDIUM (1) AND LARGE (1)
4619	615832	4	36.20	00016051	G & G INVESTMENTS, INC.	ITEM G800YXS - DAISY BASIC S/S TEE - YOUTH YXS
4619	615832	5	72.40	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - DAISY BASIC S/S TEE - YOUTH SMALL
4619	615832	6	54.30	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - DAISY BASIC S/S TEE - YOUTH MEDIUM
4619	615832	7	45.25	00016051	G & G INVESTMENTS, INC.	ITEM G500YXS - N. GRN COTTON S/S TEE - YOUTH YXS
4619	615832	8	99.55	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - N. GRN COTTON S/S TEE - YOUTH SMALL
4619	615832	9	36.20	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - N. GRN COTTON S/S TEE - YOUTH MEDIUM (3) AND LARGE (1)
4619	615832	10	18.10	00016051	G & G INVESTMENTS, INC.	ITEM G500YXS - TURQUOISE COTTON S/S TEE - YOUTH YXS
4619	615832	11	99.55	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - TURQUOISE COTTON S/S TEE - YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	615832	14	117.65	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - VIOLET COTTON S/S TEE - YOUTH SMALL
4619	615832	15	45.25	00016051	G & G INVESTMENTS, INC.	ITEM G500Y - VIOLET COTTON S/S TEE - YOUTH MEDIUM
4619	615832	16	63.35	00016051	G & G INVESTMENTS, INC.	ITEM G500 - HOT PINK COTTON S/S TEE ADULT SMALL (1), LARGE (4), EXTRA LARGE (2)
4619	615832	17	18.10	00016051	G & G INVESTMENTS, INC.	ITEM G800 DAISY BASIC S/S TEE ADULT SMALL
4619	615832	18	9.05	00016051	G & G INVESTMENTS, INC.	ITEM G500 N. GRN COTTON S/S TEE ADULT SMALL
4619	615832	20	9.05	00016051	G & G INVESTMENTS, INC.	ITEM G500 - VIOLET COTTON S/S TEE - ADULT MEDIUM
<b>Total for check number V167028</b>			<b>4,413.35</b>			
<b>Check Number V167029</b>						
4619	9543078	1	718.20	00001477	THE PROPHET CORPORATION	#83-930 BULL'S EYE PARACHUTE - W/O HANDLES, 35' DIA
1999	9543079	1	377.10	00001477	THE PROPHET CORPORATION	#89-785 MAGNUS HYBRID CART - ALL TERRAIN
<b>Total for check number V167029</b>			<b>1,095.30</b>			
<b>Check Number V167030</b>						
1999	7013631	1	76.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07822-9 SERRAVALLO/WRITING STRATEGIES BOOK
1999	7013631	2	59.01	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10892-6 SERRAVALLO/UNDERSTANDING TEXTS READERS
1999	7013631	3	13.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V167030</b>			<b>148.51</b>			
<b>Check Number V167031</b>						
4619	05B39574	3	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10150143 THANK YOU FOR BEING A FRIEND CD
4619	05B39574	4	37.50	00009210	J. W. PEPPER & SON, INC	ITEM 10150142 THANK YOU FOR BEING A FRIEND SHEET MUSIC
4619	05B39574	5	27.99	00009210	J. W. PEPPER & SON, INC	ITEM 10376455 I'LL BE THERE FOR YOU CD
4619	05B39574	6	33.75	00009210	J. W. PEPPER & SON, INC	ITEM 1995752 I'LL BE THERE FOR YOU SHEET MUSIC
4619	05B39574	7	39.95	00009210	J. W. PEPPER & SON, INC	ITEM 3302377 TV TIME CD
4619	05B39574	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B39574	10	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
<b>Total for check number V167031</b>			<b>186.17</b>			
<b>Check Number V167032</b>						
1999	308103234049	1	54.25	00002046	SCHOOL SPECIALTY SUPPLY INC	087812 PAPER DRAWING WHITE 9X12 80 LB REAM SCHOOL SMART
1999	308103234049	2	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
1999	308103234049	3	59.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103234049	4	24.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1999	308103234049	5	18.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1366802 WOOD GLUE 8 OZ. ELMER'S CARPENETER'S
1999	308103234049	6	18.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1495159 CRAYONS COLOR'PEPS PLASTICLEAN PLASTIC ASSORTED SET OF 12
1999	308103234049	7	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1589976 LETTER BETTER
1999	308103234049	8	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	424058 WAX RESIST SOLUTION PINT
1999	308103234049	9	22.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1447330 GLAZE STROKE AND COAT ACCENT 1.25 OZ BLACK
1999	308103234049	10	48.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1405614 EMBROIDERY HOOP 6 INCH
1999	308103234049	11	45.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1590560 MUSLIN BLEACHED 45 X 5 YARDS
1999	308103234049	12	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	245001 TIE-DYE CLASSROOM KIT
1999	308103234049	13	43.25	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1999	308103234049	14	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
<b>Total for check number V167032</b>			<b>518.12</b>			
<b>Check Number V167033</b>						
1999	PSI000213344	1	95.44	57592	SHOPPA'S MATERIAL HANDLING, LTD	CARBURETOR
1999	PSI000213344	1	125.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SERVICE REWORK: VOLTAGE REGULATOR
1999	PSI000213344	2	61.31	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY
1999	PSI000213344	3	2.11	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE
1999	PSI000213344	4	21.14	57592	SHOPPA'S MATERIAL HANDLING, LTD	FREIGHT
<b>Total for check number V167033</b>			<b>305.00</b>			
<b>Check Number V167034</b>						
1999	903561789	0	89.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	REF PO#19003784
2248	903872957	1	525.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	#G904YXXX - SOFLAN LANDING MAT, 4' X 8', NON-FOLDING, BLACK
<b>Total for check number V167034</b>			<b>615.18</b>			
<b>Check Number V167035</b>						
1999	SI1683050	1	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 540053 - WEST MUSIC WM27S - SCARVES SET OF 12
1999	SI1683050	2	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM # 550128 - MUSIC GAMES FOR EVERY MONTH
1999	SI1686204	3	22.49	00003175	WEST MUSIC COMPANY, INC	ITEM # 550124 - MUSIC PUZZLE MANIA
1999	SI1686204	4	17.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 550089 - MUSIC PUZZLES PLUS
<b>Total for check number V167035</b>			<b>89.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT030107</b>						
8639	T-3	0	17,412.84	62308	U.S. BANK N.A. MINNESOTA	BW: J51 Q96 C09 J52
<b>Total for check number WT030107</b>			17,412.84			
<b>Check Date 1/8/2019</b>						
<b>Check Number 162111</b>						
1999	20181210B	1	90.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
1999	20181210A	1	90.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
<b>Total for check number 162111</b>			180.00			
<b>Check Number 162112</b>						
8659	1888B	1	160.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1717CL-BAY 1- COLOR FRONT CARDINAL FBLA TEE 2018
<b>Total for check number 162112</b>			160.20			
<b>Check Number 162113</b>						
1999	DEC 2018	1	555.00	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 162113</b>			555.00			
<b>Check Number 162114</b>						
1999	X01022019	1	5,434.18	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 162114</b>			5,434.18			
<b>Check Number 162115</b>						
1969	KISD 12/19	1	292.08	47629	ROVIN, INC.	LUNCHES FOR 18 KEEP STAFF 8 CHICKEN 10 CHICKEN FRIED STEAK
1999	KELC-NORTH	1	566.58	47629	ROVIN, INC.	FOOD FROM BABE'S CHICKEN FOR EMPLOYEE RECOGNITION LUNCHEON AT THE ELC NORTH FOR 65 STAFF MEMBERS ON 12/19/18.
<b>Total for check number 162115</b>			858.66			
<b>Check Number 162116</b>						
1999	CO#000785-1	1	31.92	69035	BELL'S BOOK NEST	CO #00785-1 E 9781935274650 TEN THINGS EVERY CHILD WITH AUTISM WISHES YOU KNEW
<b>Total for check number 162116</b>			31.92			
<b>Check Number 162117</b>						
1999	18368085	1	508.48	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: SUCH AS DAIRY, PRODUCE, PLATES, SILVERWARE
<b>Total for check number 162117</b>			508.48			
<b>Check Number 162118</b>						
1999	0127308972	1	2,899.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	PLAN A - \$1MM/\$5M
1999	0127308972	2	15.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	HPSO GRUP MEMBERHSIP FEE
<b>Total for check number 162118</b>			2,914.00			
<b>Check Number 162119</b>						
4619	A293761	0	180.00	68241	MARK BLAIR	TCHS BBALL SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162119			180.00			
Check Number 162120						
1999	0001	1	500.00	71523	BENJAMIN TAYLOR BROWN	PLAYED IN MUSICAL ORCHESTRA FOR TCHS REHEARSAL AND PRODUCTION
Total for check number 162120			500.00			
Check Number 162121						
1999	QFZ4539	1	46.87	59202	CDW GOVERNMENT LLC	777450 Panduit Cam Lock Set security lock
1999	QMJ6082	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
Total for check number 162121			2,106.87			
Check Number 162122						
1999	OF77035987	1	235.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77035986	1	127.50	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 162122			362.50			
Check Number 162123						
1999	4139	1	560.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 19 GAMES AT \$280 EA.
Total for check number 162123			560.00			
Check Number 162124						
4619	79296G	1	391.63	67162	COSTCO WHOLESALE CORPORATION	CONCESSION SALES
Total for check number 162124			391.63			
Check Number 162125						
8659	1012019	1	266.00	55493	DALLAS MUSEUM OF ART	BOXED LUNCHES TO INCLUDE SANDWICH OR SALADS OF YOUR CHOICE, 2 SIDES AND A BEVERAGE
Total for check number 162125			266.00			
Check Number 162126						
2559	TCRWP NOV18	0	305.85	71600	CYNTHIA RENEE DANIEL	TRV HOUSTON 11/14-15
Total for check number 162126			305.85			
Check Number 162127						
1999	0005088	1	300.00	66201	DATA-BASED CONSULTING, INC.	REGISTRATION FEES FOR SARA KOPROWSKI TO ATTEND MTSS CONFERENCE IN SAN ANTONIO, TX JANUARY 10-11, 2019
Total for check number 162127			300.00			
Check Number 162128						
8659	187946	1	100.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS CARMEL
8659	187946	2	400.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE MIXED
8659	187946	3	70.00	00024048	DEANAN PRODUCTS, INC.	CASE OF 20 PACKETS MIXED
Total for check number 162128			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162129</b>						
1999	JULY-NOV2018	1	400.00	66709	DEYOUNG CONSULTING, INC.	CONTRACT WITH DEYOUNG CONSULTING INC. TO PRESENT SUICIDE PREVENTION TO KELLER PARENTS
1999	JULY-NOV2018	2	100.00	66709	DEYOUNG CONSULTING, INC.	EMOTION COACHING KISD COUNSELING BACK TO SCHOOL BASH JULY 23, 2018 AT FRHS
<b>Total for check number 162129</b>			500.00			
<b>Check Number 162130</b>						
1999	WO#18-12T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#18-12C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
<b>Total for check number 162130</b>			1,500.00			
<b>Check Number 162131</b>						
1999	INV0911052	1	123.21	00024786	ERIC ARMIN, INC	QINT-520682 GEOMODEL FOLDING SHAPES 10CM-11 SOLIDS AND 11 NETS - 5 SETS
1999	INV0911052	2	120.60	00024786	ERIC ARMIN, INC	QINT-531833 GEOMODEL FOLDING NETS: 10CM - SET OF 11
1999	INV0911052	3	83.26	00024786	ERIC ARMIN, INC	QINT-534967 X-Y COORDINATE SLIDE BOARD CLASSROOM SET
1999	INV0911052	4	254.60	00024786	ERIC ARMIN, INC	QINT-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
1999	INV0911052	5	114.55	00024786	ERIC ARMIN, INC	QINT-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35
1999	INV0911052	6	135.15	00024786	ERIC ARMIN, INC	QINT-534944 SMARTPAL DRY-ERASE SLEEVES: BLACK SET OF 100
<b>Total for check number 162131</b>			831.37			
<b>Check Number 162132</b>						
1999	KMS DEC 2018	1	800.00	54204	ANGELA FORSGREN	**DO NOT EXCEED \$3000** CHOREOGRAPHY & PIANO ACCOMPANIMENT DEC 12, 2018 - JUN 1, 2019
<b>Total for check number 162132</b>			800.00			
<b>Check Number 162133</b>						
1999	KHS/MSHS8/24	1	125.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES
<b>Total for check number 162133</b>			125.00			
<b>Check Number 162134</b>						
1999	MLG SEP-DEC	0	26.71	51189	AMANDA HORN	MLG SEPT 20-DEC 04
<b>Total for check number 162134</b>			26.71			
<b>Check Number 162135</b>						
4619	FRHS12/17/18	1	22.00	54847	J SQUARED ENTERPRISE, LLC	2 EXTRA LARGE PIZZAS WITH CHEESE
8659	CHS 12/12/18	1	81.19	54847	J SQUARED ENTERPRISE, LLC	PIZZA FOR NAHS STUDENT HOLIDAY PARTY
4619	FRHS12/17/18	2	44.00	54847	J SQUARED ENTERPRISE, LLC	4 EXTRA LARGE PIZZA WITH PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	FRHS12/17/18	3	33.00	54847	J SQUARED ENTERPRISE, LLC	3 EXTRA LARGE PIZZA WITH SAUSAGE
4619	FRHS12/17/18	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
4619	FRHS12/17/18	5	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP
Total for check number 162135			193.19			
Check Number 162136						
1999	TASBO 12/04	0	38.70	46917	KAREN G FISCUS	TRV RICHARDSON 12/4
Total for check number 162136			38.70			
Check Number 162137						
8659	2236	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS
4619	2575	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	P3084 18 X 24 PERPETUAL WALNUT PLAQUE- 102 BLACK PLATES
4619	2975	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # CHAMPION TROPHY (BASKETBALL)
4619	2812	1	33.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - SPELLING BEE
4619	2789	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHY-BASKETBALL TOURNAMENT
4619	2424	1	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE SUPER STAR MEDALS #43008 WITH PURPLE RIBBON (ONE GOLD, ONE SILVER AND ONE BRONZE) FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	1604	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	453181 - NIKE WOMENS LEGEND SHORT SLEEVE SHIRT - COLOR 100 - WHITE WITH CUSTOM LOGO - SIZE LARGE
1999	2992	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - SPELLING BEE
1999	3016	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4619	2812	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY - SPELLING BEE
4619	2975	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2ND PLACE TROPHY (BASKETBALL)
4619	2575	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING- PERPETUAL PLAQUE
4619	2789	2	27.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY-BASKETBALL TOURNAMENT
1999	1604	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	453181 NIKE WOMENS LEGEND SHORT SLEEVE SHIRT - COLOR 010 - BLACK WITH CUSTOM LOGO - SIZE LARGE
1999	2992	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY - SPELLING BEE
1999	3016	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4619	2789	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY-BASKETBALL TOURNAMENT
4619	2975	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 3RD PLACE TROPHY (BASKETBALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2812	3	33.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS - PARTICIPATION
1999	1604	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	849585 NIKE WOMENS BLACK SHORT - SIZE LARGE
1999	2992	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON - STOCK PARTICIPATION
4619	2975	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # CONSOLATION CHAMPION TROPHY (BASKETBALL)
4619	2789	4	22.50	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY-BASKETBALL TOURNAMENT
Total for check number 162137			901.20			
Check Number 162138						
4619	1355	1	840.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SERVICES FOR NOVEMBER
Total for check number 162138			840.00			
Check Number 162139						
4619	008308	1	156.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT SNACKS AND DRINKS FOR TUTORING
1999	030456	1	237.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
Total for check number 162139			394.39			
Check Number 162140						
8659	396338	1	45.00	65854	M&M PIZZA LLC	LARGE PEPPERONI PIZZA
8659	396338	2	45.00	65854	M&M PIZZA LLC	LARGE CHEESE PIZZA
Total for check number 162140			90.00			
Check Number 162141						
4619	TMI NOV 2018	0	171.00	69776	ARIANNE LOVELACE	TMI 11/1/18-11/29/18
Total for check number 162141			171.00			
Check Number 162142						
4619	917430	1	159.37	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. BUILDING PROPS AND SET FOR "ELF ON A SHELF MUST DIE", THEATRE PRO SHOW, 12-14 AND 12-15, 2018. KATI GRIMMER-KMS THEATRE TEACHER.
Total for check number 162142			159.37			
Check Number 162143						
4619	HMS 12/14/18	1	160.00	62714	PIZZA CONCEPTS SOHI LLC	20 PIZZAS
4619	HMS 12/14/18	2	22.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE OF \$2.95 + \$20 TIP TO DRIVER
Total for check number 162143			182.95			
Check Number 162144						
1999	587055-0	1	23.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # KMW72424 MOOUSE PROFT, MD NANO, EVG
1999	587055-0	2	23.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # KMW72421 MOUSE,PROFT, MD NANO NVBE
Total for check number 162144			47.98			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162145</b>						
1999	140034	1	149.40	53027	MGM PRINTING SERVICES	5.5 X 4.25 HALL PASSES, YELLOW 20# TEXT WEIGHT STOCK; BLACK IN, FRONT ONLY 3000 SLIPS, PADDED BY 100'S CHIPBOARD BACKER
<b>Total for check number 162145</b>			149.40			
<b>Check Number 162146</b>						
4619	ISMS12/14/18	1	15.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS (10 SLICES)
8659	KMS 12/13/18	1	75.00	00008886	PIZZA BROTHERS, INC.	10 LARGE PIZZAS (4 PEPPERONI, 4 CHEESE, AND 2 VEGGIE) FOR KMS STU CO STUDENTS ONLY ON 12-13-2018 FOR STU CO GET TOGETHER AT KMS. PLEASE DELIVER TO KMS AT 4:00 P.M. TO MAIN OFFICE.
8659	ISMS12/14/18	1	37.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (CUT INTO 12 SLICES)
4619	ISMS12/14/18	2	7.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
8659	ISMS12/14/18	2	22.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (CUT INTO 12 SLICES)
8659	KMS 12/13/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
4619	ISMS12/14/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8659	ISMS12/14/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8659	KMS 12/13/18	3	11.25	00008886	PIZZA BROTHERS, INC.	GRATUITY-15%
4619	ISMS12/14/18	4	4.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
8659	ISMS12/14/18	4	12.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 162146</b>			193.95			
<b>Check Number 162147</b>						
2248	233954	2	32.22	68767	NASCO EDUCATION LLC	#EL14076 - TEACHING TAC-TILES, SET OF 20
2248	233954	3	12.52	68767	NASCO EDUCATION LLC	#PE09207 - OBALL CLASSIC
<b>Total for check number 162147</b>			44.74			
<b>Check Number 162148</b>						
1999	6282	1	260.00	47037	NATIONAL EDUCATORS LAW INSTITUTE	REGISTRATION FOR DR. GENA KOSTER TO ATTEND THE 26TH ANNUAL DISABILITIES LAW CONFERENCE IN AUSTIN ON DECEMBER 6 & 7, 2018.
<b>Total for check number 162148</b>			260.00			
<b>Check Number 162149</b>						
1999	84923	1	95.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USING EXISTING CABLING)
1999	84923	2	149.00	00010727	PROCOMPUTING CORPORATION	PBMOVE PROMETHEAN BOARD REMOVAL (REMOVE ACTIVBOARD AND MOVE TO DISTRICT DESIGNATED STORAGE OR RECYCLE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162149			244.00			
Check Number 162150						
1999	2737A	1	5,675.00	46838	GYPSY QUEEN	COSTUME RENTAL
Total for check number 162150			5,675.00			
Check Number 162151						
4619	8323	1	169.75	67371	ROYOLA SCREEN PRINTING, INC.	DO NOT EXCEED \$200 FOR SHIRTS TO BE PURCHASED FOR RESALE BACK TO FCCLA STUDENT MEMBERS
Total for check number 162151			169.75			
Check Number 162152						
1999	003904	1	138.15	69230	SAM'S EAST, INC.	SHEET CAKE AND FRUIT TRAYS
1999	003904	2	230.24	69230	SAM'S EAST, INC.	PAPER GOODS AND CUTLERY
Total for check number 162152			368.39			
Check Number 162153						
4619	502579	1	9.98	00023422	SPEED STACKS, INC	ITEM # 02202 - CUP SET ST REALLY RED
4619	502580	1	11.50	00023422	SPEED STACKS, INC	ITEM #07121 - GEAR BAG
4619	502579	2	19.94	00023422	SPEED STACKS, INC	ITEM # 02204 - CUP SET ST ROYAL PURPLE
4619	502580	2	172.19	00023422	SPEED STACKS, INC	ITEM #03014 - TIMER - GX
4619	502580	3	20.66	00023422	SPEED STACKS, INC	ITEM# 03517 MAT - GX
4619	502579	3	19.94	00023422	SPEED STACKS, INC	ITEM # 02206 - CUP SET ST COOL BLUE
4619	502580	4	20.66	00023422	SPEED STACKS, INC	ITEM # 03518 - BLACK FLAME MAT - GX
4619	502579	4	19.94	00023422	SPEED STACKS, INC	ITEM #02210 - CUP SET ST NEON GREEN
4619	502579	5	29.91	00023422	SPEED STACKS, INC	ITEM # 02219 - CUP SET ST BLACK FLAME
4619	502580	5	13.77	00023422	SPEED STACKS, INC	ITEM #03547 - GX MAT - STORM
4619	502580	6	20.66	00023422	SPEED STACKS, INC	ITEM # 03548 - GX MAT - NEON BUBBLES
4619	502579	6	19.94	00023422	SPEED STACKS, INC	ITEM # 02220 -CUP SET ST ZIPPY LEOPARD
4619	502580	7	13.77	00023422	SPEED STACKS, INC	ITEM #03549 - GX MAT - CRUSHED CRAYON
4619	502579	7	29.91	00023422	SPEED STACKS, INC	ITEM # 02244 - CUP SET ST PINK HAWAIIAN
4619	502580	8	13.77	00023422	SPEED STACKS, INC	ITEM # 03550 - GX MAT - ORIGAMI ORANGE
4619	502579	8	29.91	00023422	SPEED STACKS, INC	ITEM # 02245 - CUP SET ST DIGITAL CAMO
4619	502580	9	29.08	00023422	SPEED STACKS, INC	ITEM #02202 - CUP SET ST REALLY RED
4619	502579	9	29.91	00023422	SPEED STACKS, INC	ITEM # 02280 - CUP SET ST BLUE ART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	502580	10	29.08	00023422	SPEED STACKS, INC	ITEM # 02204 - CUP SET ST ROYAL PURPLE
4619	502579	10	29.91	00023422	SPEED STACKS, INC	ITEM # 02281 - CUP SET ST TANGLE
4619	502579	11	29.91	00023422	SPEED STACKS, INC	ITEM # 02282 - CUP SET ST CROSSHATCH
4619	502580	11	43.62	00023422	SPEED STACKS, INC	ITEM #02206 - CUP SET ST COOL BLUE
4619	502579	12	14.17	00023422	SPEED STACKS, INC	ITEM #07033 - QUICK STEM
4619	502580	12	29.08	00023422	SPEED STACKS, INC	ITEM # 02210 - CUP SET ST NEON GREEN
4619	502579	13	70.84	00023422	SPEED STACKS, INC	ITEM # 03014 - TIMER - GX
4619	502580	13	87.24	00023422	SPEED STACKS, INC	ITEM # 02219 - CUP SET ST BLACK FLAME
4619	502579	14	9.45	00023422	SPEED STACKS, INC	ITEM # 03517 - MAT - GX
4619	502580	14	58.16	00023422	SPEED STACKS, INC	ITEM #02220 - CUP SET ST ZIPPY LEOPARD
4619	502580	15	72.70	00023422	SPEED STACKS, INC	ITEM # 02280 - CUP SET ST BLUE ART
4619	502579	15	9.45	00023422	SPEED STACKS, INC	ITEM # 03518 - BLACK FLAME MAT - GX
4619	502580	16	72.70	00023422	SPEED STACKS, INC	ITEM # 02281 - CUP SET ST TANGLE
4619	502579	16	4.72	00023422	SPEED STACKS, INC	ITEM # 03547 - GX MAT - STORM
4619	502579	17	9.45	00023422	SPEED STACKS, INC	ITEM #03548 - GX MAT - NEON BUBBLES
4619	502580	17	72.70	00023422	SPEED STACKS, INC	ITEM #02282 - CUP SET ST CROSSHATCH
4619	502580	18	72.70	00023422	SPEED STACKS, INC	ITEM # 02245 - CUP SET ST DIGITAL CAMO
4619	502579	18	4.72	00023422	SPEED STACKS, INC	ITEM # 03549 - GX MAT - CRUSHED CRAYON
4619	502580	19	72.70	00023422	SPEED STACKS, INC	ITEM #02244 - CUP SET ST PINK HAWAIIAN
4619	502579	19	4.72	00023422	SPEED STACKS, INC	ITEM # 03550 - GX MAT - ORIGAMI ORANGE
4619	502579	20	4.72	00023422	SPEED STACKS, INC	ITEM # 07121 - GEAR BAG
4619	502580	20	38.26	00023422	SPEED STACKS, INC	ITEM #02233 - PS2 CLEAR SEK
4619	502579	21	13.12	00023422	SPEED STACKS, INC	ITEM # 02233 - PS2 CLEAR SEK
4619	502580	21	76.53	00023422	SPEED STACKS, INC	ITEM # 02271 - PS2 CHOI
4619	502580	22	33.67	00023422	SPEED STACKS, INC	ITEM #07033 - QUICK STEM
4619	502579	22	26.24	00023422	SPEED STACKS, INC	ITEM # 02271 - PS2 CHOI

Total for check number 162153

1,516.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162154</b>						
1999	19029	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	JAN 2019 ALLOCATION
<b>Total for check number 162154</b>			117,067.29			
<b>Check Number 162155</b>						
1999	1800033978	1	2,322.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF GEN-ED STUDENTS AT JJAEP FOR THE MONTH OF SEPTEMBER, 2018
1999	1800034179	1	645.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF GEN-ED STUDENTS AT JJAEP FOR THE MONTH OF OCTOBER, 2018
<b>Total for check number 162155</b>			2,967.00			
<b>Check Number 162156</b>						
1999	56088	1	4,659.54	00013517	TEXAS FURNITURE SOURCE INC	3 - VOI HON 30X66 WORK SPACE WITH HUTCH
1999	56088	9	1,020.87	00013517	TEXAS FURNITURE SOURCE INC	3- HLWM.Y2.IM. HON ENDORSE MID BACK TASK CHAIR WITH ARMS
1999	56088	10	223.32	00013517	TEXAS FURNITURE SOURCE INC	2 - HL1230GS HON FROSTED GLASS DIVIDER
1999	56088	11	265.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 162156</b>			6,168.73			
<b>Check Number 162157</b>						
4619	443057	1	95.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 438558 11/16/18 ORDER #443057
4619	443066	2	105.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 438550 11/15/18 PER ORDER #443066
4619	445495	3	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 43831 11/13/18 PER ORDER #445495
4619	445509	4	110.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 438543 11/14/18 PER ORDER #445509
4619	422373	5	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 411319 10/23/18 PER ORDER #422373
4619	421202	6	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 411313 10/22/18 PER ORDER #421202
4619	418407	7	95.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 418407 10/19/18 PER ORDER #418407
4619	419062	8	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 411303 10/18/18 PER ORDER #419262
<b>Total for check number 162157</b>			865.00			
<b>Check Number 162158</b>						
1999	38316	1	112.00	44130	PLANO SPORTS SOCCER, INC.	KG FUSION 120 NET (PAIR) - FOR GAME GOALS TO BE USED DURING SEASON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	38356	1	155.00	44130	PLANO SPORTS SOCCER, INC.	10 WHITE, 10 PURPLE GAME SOCKS TO REPLACE LOST OR WORN OUT SOCKS - FOR VARSITY USE
1999	38316	2	640.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAGIA BALL - FOR PRACTICE USE BY ALL THREE TEAMS
1999	38316	3	233.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MERLIN BALL (ORDEM) - FOR GAME USE BY VARSITY TEAM
1999	38316	4	304.00	44130	PLANO SPORTS SOCCER, INC.	PUGG ULTRA WEIGHTED 5 FOOTER GOAL FOR PRACTICE WITH ALL THREE TEAMS
1999	38316	5	48.00	44130	PLANO SPORTS SOCCER, INC.	CAPTAIN ARM BANDS - FOR CAPTAINS OF ALL THREE TEAMS, HOME & AWAY BANDS
1999	38316	6	25.00	44130	PLANO SPORTS SOCCER, INC.	SELECT MAGICO FUTSAL BALL - FOR INDOOR PRACTICE WITH ALL THREE TEAMS
1999	38316	7	288.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WINFLO 5 SHOES - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD FOR PRACTICE AND GAME USE
1999	38316	8	200.00	44130	PLANO SPORTS SOCCER, INC.	NIKE 2 POCKET FLY SHORT - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD FOR PRACTICE AND GAME USE (1 PRACTICE, 1 GAME)
1999	38316	9	288.00	44130	PLANO SPORTS SOCCER, INC.	NIKE AROLYR JKT - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD FOR PRACTICE AND GAME USE
1999	38316	10	28.00	44130	PLANO SPORTS SOCCER, INC.	EMBROIDERED LOGO - FOR ITEM 9, AROLYR JACKET - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD FOR PRACTICE AND GAME USE
Total for check number 162158			2,321.00			
Check Number 162159						
4619	FHMS DEC 18	1	35.00	71384	CHRISTIAN LEE TURNLEY	CONTRACTED SERVICES TO TEACH PERCUSSION SECTIONALS TO FHMS BAND
Total for check number 162159			35.00			
Check Number 162160						
4619	TMIS 12/19	1	150.00	71564	AARON VAUGHT	VOICE MASTER CLASS AT TRINITY MEADOWS
Total for check number 162160			150.00			
Check Number 162161						
4619	632620	1	2,862.50	69739	ZEPHYR GRAF-X, INC.	MID CROWN, FLAT BILL, VAPOR TECH WHITE CROWN DARK PURPLE BILL, 4 PIPES, EYELETSM BUTTON, TC ON FRONT -- BASEBALL CAPS FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES AND GAMES
4619	632620	99	71.68	69739	ZEPHYR GRAF-X, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 162161			2,934.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167036</b>						
1999	6776578152	1	108.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (2 M) MD819AM/A
1999	6776578152	2	70.00	00005868	APPLE INC	APPLE 12W USB POWER ADAPTER MD836LL/A
1999	6776728285	3	90.00	00005868	APPLE INC	LIGHTNING TO DIGITAL AV ADAPTER MD826AM/A
<b>Total for check number V167036</b>			268.00			
<b>Check Number V167037</b>						
1989	35184	1	383.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V167037</b>			383.00			
<b>Check Number V167038</b>						
4619	151149698	1	331.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON SPEEDLITE - FLASH FOR A CAMERA
1999	150929519	1	137.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IVATION RL02 RIG SET BLUE
1999	151481487	1	63.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD 18GB CARD
4619	151137831	2	93.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WETCOTT X DROP KIT
1999	151472208	2	112.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZDEN WM T PRO VHF HANDHELD MICROPHONE TRANS
1999	150956855	2	201.31	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ALZO BOD-A-BOOM CAMERA HARNESS
4619	151149698	3	118.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 50MM LENS
1999	151071780	3	77.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIDPRO PRO VARICOLOR PHOTO&VID LED LIGHT KIT
1999	151472208	4	2.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY FOAM WINDSCREEN
1999	151481487	5	340.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 75-300 MM USM LENS
1999	151481487	6	438.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 70 300MM IS EF USM LENS
1999	151472208	7	11.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE SHOTGUN WIND SCRIN
<b>Total for check number V167038</b>			1,928.24			
<b>Check Number V167039</b>						
1999	3767460	1	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931082358 EDNA ST. VINCENT MILLAY: SELECTED POEMS
1999	3771907	1	311.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426317750 NATIONAL GEOGRAPHIC STUDENT WORLD ATLAS FOURTH EDITION
1999	3767460	2	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476764528 FAREWELL TO ARMS: THE HEMINGWAY LIBRARY EDITION
<b>Total for check number V167039</b>			459.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167040</b>						
2409	34552900	1	18,000.00	61411	BLACKMON MOORING COMPANY	BLACKMON MOORING INVOICE 34552900 DATED 8/31/18 CLEANING CN KITCHEN VENT A HOODS
<b>Total for check number V167040</b>			18,000.00			
<b>Check Number V167041</b>						
1999	595183	1	270.20	68396	BLICK ART MATERIALS LLC	07045-2430 DB DEEP WOOD PANELS 24X30 1.5 IN CRADLED
1999	595183	2	34.98	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1999	595183	3	10.44	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN BLK 08 6PK
1999	595183	4	10.44	68396	BLICK ART MATERIALS LLC	20702-2025 PIGMA MICRON PEN PLK 05 6PK
1999	595183	5	10.44	68396	BLICK ART MATERIALS LLC	20702-2023 PIGMA MICRON PEN BLK 03 6PK
1999	595183	6	10.44	68396	BLICK ART MATERIALS LLC	20702-2022 PIGMA MICRON PEN BLK 02 6PK
1999	595183	7	10.44	68396	BLICK ART MATERIALS LLC	20702-2021 PIGMA MICRON PEN BLK 01 6PK
1999	595183	8	10.44	68396	BLICK ART MATERIALS LLC	20702-2020 PIGMA MICRON PEN BLK 005 6PK
1999	595183	9	23.75	68396	BLICK ART MATERIALS LLC	13301-1052 STRATHMR 400 BRST BD !3 WHT 22X30 4PLY REG
1999	595183	10	23.75	68396	BLICK ART MATERIALS LLC	13301-1022 STRATHMR 400 BRST BD !3 WHT 22X30 4PLY SMTH
1999	595183	11	33.83	68396	BLICK ART MATERIALS LLC	07045-2436 DB DEEP WOOD PANELS 24X36 1.5 IN CRADLED
1999	595183	12	10.72	68396	BLICK ART MATERIALS LLC	21935-1008 PAN PASTL SOFFT TOOL RPLC HEADS 8
1999	595183	13	16.28	68396	BLICK ART MATERIALS LLC	21935-1000 PAN PASTL SOFFT TOOL KNIVES/COVERS PK
1999	595183	14	24.18	68396	BLICK ART MATERIALS LLC	20443-1019 LYRA GRAPHITE CRAYON 24 CT WATER SOL
1999	595183	15	46.70	68396	BLICK ART MATERIALS LLC	20443-1009 LYRA GRAPHITE CRAYON 24 CT
<b>Total for check number V167041</b>			547.03			
<b>Check Number V167042</b>						
4619	102915	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	CRENSHAW 064889
1999	103055	1	111.69	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818856-11818931
4619	102915	2	48.22	00013036	BOUND TO STAY BOUND BOOKS, INC	CRUSH 211949
4619	102915	3	12.31	00013036	BOUND TO STAY BOUND BOOKS, INC	WHO WAS JACKIE ROBINSON 440360
4619	102915	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	RAGING STORM 472498
4619	102915	5	23.40	00013036	BOUND TO STAY BOUND BOOKS, INC	WRINKLE IN TIME GRAPHIC NOVEL 544005
4619	102915	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TRUTH OF ME 595025

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	102915	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST CONTINENT 866422
4619	102915	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	MARY POPPINS 886917
4619	102915	10	9.21	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V167042			300.83			
Check Number V167043						
2248	903854414	1	441.00	68301	VARSITY BRANDS HOLDING CO., INC.	#20015533 - 30" X 30" X 1/2" CTR MAT, FLEC-LOC 15%COLOR, GREY
2248	903854414	2	819.00	68301	VARSITY BRANDS HOLDING CO., INC.	#20015535 - 30" X 30" X 1/2" EDGE MAT, FLEC-LOC 15% COLOR, GREY
2248	903854414	3	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	#20015534 - 30" X 30" X 1/2" CORNER MAT, FLEC-LOCK 15% COLOR, GREY
2248	903854414	4	77.96	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V167043			1,495.46			
Check Number V167044						
1999	50473881	1	1,225.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER: 228304 PS RAT PLAIN PAIL
1999	50473881	2	85.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER: 228307 PS RAT PREGNANT PLAIN 1PER BAG
1999	50473881	4	282.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER: 224900 P526 SQUID 12-16 PLAIN PAIL
1999	50473881	5	241.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER: 224864 QUAHOG (VENUS)
1999	50473881	6	201.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER:226790 DOGFISH 22-27 PLAIN PAIL
1999	50473881	7	300.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V167044			2,336.35			
Check Number V167045						
1999	53611788	1	249.95	00003554	CHANNING BETE COMPANY, INC.	AED PRACTITRAINER ESSENTL 4PK (WL120ES10-4)
1999	53611788	2	69.95	00003554	CHANNING BETE COMPANY, INC.	AED PRACTI-TRAINER ESSENTIALS (WL120ES10)
1999	53611788	3	39.80	00003554	CHANNING BETE COMPANY, INC.	AED PRACTITRAINER YELLO CABLE (XFT-WC)
1999	53611788	4	31.80	00003554	CHANNING BETE COMPANY, INC.	AED PRACTI-TRAINER ADULT PADS (XFT-AP)
1999	53611788	99	38.95	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167045			430.45			
Check Number V167046						
1999	6512788	1	142.46	00001096	DEMCO, INC.	JACK CODE AND GO ROBOT MOUSE FOR USE BY STUDENTS IN LIBRARY MAKERSPACE. THIS ROBOT DOES NOT REQUIRE ANYOTHER PERIPHERALS OR CONNECTIONS TO OTHER DEVICES.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6512788	2	123.50	00001096	DEMCO, INC.	OZOBOT DOUBLE PACK BLACK AND WHITE ROBOTS FOR USE BY STUDENTS IN LIBRARY MAKERSPACE. THESE ROBOTS DO NOT REQUIRE ANY PERIPHERALS OR CONNECTION TO IPADS OR COMPUTERS.
1999	6512788	3	213.75	00001096	DEMCO, INC.	ONE CUBETTO CODING ROBOT FOR USE BY STUDENTS IN LIBRARY MAKERSPACE. THIS ROBOT DOES NOT REQUIRE ANY PERIPHERALS OR CONNECTIONS TO COMPUTERS OR IPADS.
Total for check number V167046			479.71			
Check Number V167047						
4619	A002201271	1	46.45	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G 500 HEAVY COTTON 5.3OZ TEE SIZE YOUTH SMALL
4619	A002201271	2	185.80	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G 500 HEAVY COTTON 5.3OZ TEE SIZE YOUTH MEDIUM
4619	A002201271	3	46.45	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G 500 HEAVY COTTON 5.3OZ TEE SIZE YOUTH LARGE
Total for check number V167047			278.70			
Check Number V167048						
1989	SRVC00257787	1	1,313.43	47167	ENTECH SALES AND SERVICE, INC.	QUOTE# PTZ AWHE50 LABOR ON POOL DECK CAMERAS, PULLING NEW WIRE, TESTING BOTH CAMERAS, REMOVAL AND INSTALL OF BLEACHER SIDE CAMERA, TESTING & TROUBLESHOOTING SWITCH CONNECTIONS AT THE KISD
1989	SRVC00257459	1	1,858.00	47167	ENTECH SALES AND SERVICE, INC.	QUOTE# PTZPRTS FOR PARTS ONLY TO REPAIR PANASONIC PTS AWHE50 POOL DECK CAMERA
Total for check number V167048			3,171.43			
Check Number V167049						
1999	359938	1	554.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC NORTH.
1999	359938	2	44.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V167049			599.19			
Check Number V167050						
1999	7015613	1	12.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGES
1999	6983229	1	132.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGES
1999	1049835	1	-12.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGES
1999	1049483	1	-120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGES
Total for check number V167050			12.00			
Check Number V167051						
1999	CNIN282510IO	1	1,446.16	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V167051			1,446.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167052</b>						
1999	4856745	1	239.00	00003410	BUREAU OF EDUCATION AND RESEARCH	BEST, MOST POWERFUL STRATEGIES FOR TEACHING WORLD LANGUAGES DALLAS, TX JAN 23, 2019
Total for check number V167052			239.00			
<b>Check Number V167053</b>						
1999	18830	1	1,795.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - MANAGEMENT OPERATIONS SITE LICENSE (UNLIMITED CONCURRENT USERS)
Total for check number V167053			1,795.00			
<b>Check Number V167054</b>						
1999	5468871018	1	53.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP183 COUNT UP-COUNT DOWN DIG TIMER
Total for check number V167054			53.16			
<b>Check Number V167055</b>						
1999	9853	1	980.00	00023505	LEAPIN LEOTARDS, LTD	NAVY/WHITE LACE UP BASKETBALL TOP
1999	9853	2	20.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V167055			1,000.00			
<b>Check Number V167056</b>						
1999	1258321	1	26.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4020 STAMP AND SORT MAILBOX (PRICE INCLUDES DISCOUNT)
1999	1258321	2	11.69	57949	KIMCO EDUCATIONAL PRODUCTS INC.	JRL535 STORY STARTER DICE (PRICE INCLUDES DISCOUNT)
1999	1258321	3	9.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SHIPPING/HANDLING
Total for check number V167056			47.68			
<b>Check Number V167057</b>						
1999	1309213	13	12.71	45050	LERNER UNIVERSAL	SERIES LORIMER SPORTS STORIES TITLE RED ZONE RIVALS
Total for check number V167057			12.71			
<b>Check Number V167058</b>						
1999	INV001763606	1	370.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001740705	1	240.58	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001740331	1	822.94	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167058			1,434.20			
<b>Check Number V167059</b>						
1999	0387572	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR TERESA SILK AND KATHLEEN BOWMAN COUNSELING ASSISTANTS
Total for check number V167059			21.45			
<b>Check Number V167060</b>						
2248	IN90939836	1	26.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081610989 - ASHBY EASY FIT 4" RAISED TOILET SEAT
2248	IN90939836	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V167060			36.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167061</b>						
1999	242194121001	1	106.20	00003196	OFFICE DEPOT, INC.	847604 GE 6 OUTLET SURGE PROTECTOR 10' CORD
<b>Total for check number V167061</b>			106.20			
<b>Check Number V167062</b>						
4619	77421	1	492.52	53028	PEPWEAR LLC	202 BABYBLUE TULTEX 202/ UNISEX FINE JERSEY TEE
4619	77421	2	19.59	53028	PEPWEAR LLC	202_2X BABYBLUE TULTEX 202/ UNISEX FINE JERSEY TEE
<b>Total for check number V167062</b>			512.11			
<b>Check Number V167063</b>						
4619	103668	1	392.00	44128	PROMAXIMA MANUFACTURING, LLC	#11087 SOFT MEDICINE BALL (20LB)
4619	103668	2	492.00	44128	PROMAXIMA MANUFACTURING, LLC	#MB-020 20LB. DELUXE HARED MEDICINE BALL
4619	103668	99	155.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167063</b>			1,039.00			
<b>Check Number V167064</b>						
2119	6786716	1	3,346.73	00015484	REALLY GOOD STUFF LLC	306719: BOOK POUCHES LG BLACK MULTI 36
2119	6786716	99	100.41	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167064</b>			3,447.14			
<b>Check Number V167065</b>						
1999	RC20524	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
<b>Total for check number V167065</b>			1,000.00			
<b>Check Number V167066</b>						
2248	208122147951	1	135.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1590992   HOW DO I FEEL TODAY MIRROR
<b>Total for check number V167066</b>			135.80			
<b>Check Number V167067</b>						
1999	87525124-001	1	526.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V167067</b>			526.55			
<b>Check Number V167070</b>						
1999	3398774982	1	1,182.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3399906851	1	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328498   Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio De Janeiro Collection, 4 Pads/Pack (F330-4SSAU)
1999	3399336991	1	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655598   Pop-Up Fab Flags W/ Dispenser, "Look!", Purple/Yellow [amp] Yellow/Teal, 100/Pk
1999	3399906845	1	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720208   3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399343272	1	249.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF 50 TI-108 CALCULATOR FOR MIDDLE SCHOOLS CAMPUSES FOR TESTING.
1999	3398774995	1	876.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3399906843	1	63.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728668 2019 Brownline 12-Month Monthly Desk Pad, 22" x 17" (C1731-19)
1999	3399337009	1	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104841 Skullcandy 2xl Spoke Earbuds, Black
1999	3398774992	1	464.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3398764380	1	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732514 AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, 12 Months, January Start, Reversible, 36" x 24" (PM26-28-19)
1999	3398774989	1	761.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3399906850	1	233.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148008 Safco 6175 Desktop Reference System, 20 1/4"(H) x 18 1/4"(W) x 14 1/2"(D), Black
1999	3398774987	1	63.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3398774985	1	523.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3399337006	1	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751 Staples Cabal Stool with Arms, Black
1999	3399906821	1	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1999	3399906852	1	79.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541092 Staples Paper Stock File Jacket, 1" Expansion, Letter Size, Manila, 50/Carton (541092)
1999	3398774991	1	576.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3398774974	1	955.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3398774998	1	454.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3399906827	1	11.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1999	3399906848	1	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1999	3399336998	1	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3399906830	1	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090 Scotch Magic Tape, 3/4" x 25 yds., 20 Rolls (810SX20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398774980	1	999.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3399906847	1	147.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Easy Peel White Return Address Labels, Sure Feed Technology, Laser, Permanent, 1/2" x 1-3/4", 8,000 Labels (5167)
1999	3398774978	1	1,002.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3398764371	1	27.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3398774970	1	835.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3398774959	1	356.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASAEL.MEJIA@KELLERISD.NET
1999	3399906826	1	43.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298678 Mind Reader 3CUBE3-WHT Multi-Purpose Magic Cube Storage Organizer, White
1999	3399906825	1	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
1999	3399906824	1	217.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302061 Ore International Girard 3 Panel Room Divider, 70" x 50", Cherry
1999	3399906791	1	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Reduced Effort Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)
1999	3399915835	1	1,295.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	50000 ASSET TAGS , WHITE POLY LAYFLAT, 1" X 1.5" ASSET TAGS , BLACK INK FULL BLEED ONLY AND LAMINATED 50 ROLLS OF 1000 TAGS
1999	3399906860	1	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1999	3399906858	1	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-18)
1999	3399915836	1	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER ITEM SEND PO DIRECTLY TO CATHY HANNA 2 SELF INKING STAMPS
1999	3399906856	1	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3399906853	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3399915837	1	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER ITEM SEND PO DIRECTLY TO CATHY HANNA 2 SELF INKING STAMPS
4619	3399906814	1	81.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT75442 Advantus Crowd Management Wristbands, Sequentially Numbered, Blue, 3/4"W x 10"L, 100/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3399906836	1	44.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Peppermint Star Brites, 5 lb. (10264)
4619	3399906846	1	53.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 8/Box
1999	3399906826	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3399906847	2	17.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1999	3399906825	2	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831 Champion Sports Floor Tape, Green
1999	3399906821	2	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3399906827	2	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322419 Staples Facial Tissues Flat Box, 2-Ply, 160 Sheets/Box, 4 Boxes/Pack
1999	3399906845	2	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP585450 Scotch TP5854-50 Thermal Laminating Pouches, 5 mil, Letter Size, 50/Pack
1999	3399336998	2	16.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773659 Staples Magazine File, Cork Paperboard
1999	3399906852	2	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1999	3399906851	2	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3399336991	2	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1999	3399906843	2	34.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GB0108 Case Logic EHDC-101DARKBLUE Portable Hard Drive Case
1999	3399906830	2	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck HP260 High-Performance Packaging Tape, 1.88" x 60 Yds, Clear, 8/Rolls (1067839/07424)
1999	3399337009	2	102.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3398764380	2	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3399906791	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392726 DataProducts Universal Black/Red Calculator Ribbon (R30272), 2/Pack
1999	3398764371	2	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3399906856	2	138.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1999	3399906858	2	164.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	939850 Staples Silver Wire Mesh Stackable Letter Tray, 2 1/2"H x 13 1/4"W x 10 3/4"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906853	2	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1999	3399906860	2	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
4619	3399906836	2	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
4619	3399906846	2	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717537 Ranger Stickers Glitter Glue Yellow 0.5 Oz. Bottle [Pack Of 6]
4619	3399906814	2	65.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004785 Tyvek 3/4" x 10" Wristband, Orange
1999	3398764380	3	49.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806436 Dixie Heavy-Weight Polystyrene Plastic Forks by GP PRO, White, 1000/Carton (FH217)
1999	3399336998	3	13.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1892212 Office by Martha Stewart Stack+Fit Magazine File, Blue (28799)
1999	3399906851	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1999	3399906845	3	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3399906847	3	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1999	3399906852	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1999	3399906791	3	192.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Wide Storage Cart, Black, 26.3"H x 20.9"W x 15.0"L
1999	3399906826	3	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3399906827	3	72.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425377 Staples Remanufactured Inkjet Cartridge, HP 21/HP22 (C9351AN, C9352AN), Black [amp] Tri-Color, Combo Pack
1999	3398764371	3	5.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1999	3399906830	3	88.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502677 Staples 3 Tab Manila File Folders with Reinforced Tabs, Letter, 250/Box
1999	3399906821	3	37.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292 Fellowes Office Suites, Premium Monitor Riser
1999	3399336991	3	334.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1999	3399337009	3	71.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery Hi-Liter Desk-Style Highlighters, Assorted Colors, Smear Safe, Nontoxic, 12/Pk (98034)
1999	3399906853	3	53.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906860	3	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3399906856	3	73.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4619	3399906814	3	65.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005313 Tyvek 3/4" x 10" Wristband, Green
4619	3399906846	3	113.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
4619	3399906836	3	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3399906826	4	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
1999	3399336998	4	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894125 Office by Martha Stewart Stack+Fit Magazine File, White (28788)
1999	3399906821	4	236.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples Medium Sit to Stand Adjustable Desk Riser, 35"
1999	3399906845	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24319696 Staples Choose-A-Size Paper Towels, 2-Ply, 8/Pack, 116 Sheets
1999	3399336991	4	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1999	3399906827	4	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671348 Fellowes Laminating Pouches - Letter, ImageLast, 5mil, 200 pack
1999	3398764371	4	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432 Economical 16-lb. Filler Paper, 10 1/2" x 8", Wide Ruled, 200 Sheets/Pk
1999	3399906830	4	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3398764380	4	65.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728663 2019 Brownline 12-Month Compact Monthly Desk Pad, 17-3/4" x 10-7/8" (C181700-19)
1999	3399906851	4	20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Super Sticky Notes, 4" x 4" Bora Bora, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1999	3399906791	4	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682292 Staples Standard Dry-Erase Whiteboard, Aluminum Frame, 3' x 2' (28339-CC)
1999	3399906817	4	-65.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728663 2019 Brownline 12-Month Compact Monthly Desk Pad, 17-3/4" x 10-7/8" (C181700-19)
1999	3399906852	4	14.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Duct Tape, 1.88" x 20 yds., Black (920-BLK-C)
1999	3399906853	4	49.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323182 Windex Electronics Wipes, 25 Wipes/Pack
1999	3399906856	4	66.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
4619	3399906846	4	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717547 Ranger Stickers Glitter Glue Purple 0.5 Oz. Bottle [Pack Of 6]
4619	3399906836	4	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3399906814	4	132.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621332 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Purple, 100/Pack
1999	3399906846	5	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1999	3399906826	5	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1999	3399336998	5	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153946 Bigso Viktoria Magazine Collector White
1999	3399336991	5	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples School Grade 2 Pocket Folder, Yellow, 25/Box
1999	3399906821	5	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1203963 ACCUFORM SIGNS Traffic Cone Top Warning Sign, NO PARKING, 10" x 14", Plastic, Each
1999	3399906830	5	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24003738 Provo Craft 2003546 Cricut Adhesive Back Cutting Mats 12"X12" 3/Pkg-Green, Blue [amp] Purple
1999	3399906851	5	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)
1999	3398764380	5	59.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1999	3398764371	5	68.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford Twin-Pocket Portfolio, Assorted
1999	3399906856	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
4619	3399906836	5	48.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645301 DYMO LetraTag Plus Personal Label Maker, 2-Line, Up to 0.5" LetraTag Tape
1999	3399906830	6	73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876217 Jumbo Circular Washable Paint/Ink Pads, Craft Kit, 12 Colors
1999	3399906821	6	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 2032 Lithium Medical Battery, 3V, 4/Pack (DL2032B4PK05)
1999	3398764371	6	430.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus Graphing Calculator
1999	3399336998	6	2.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1999	3399906851	6	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Big Super Sticky Notes, 11" x 11", 30 Sheets/Pad, 1 Pad/Pack (BN11)
1999	3399336991	6	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208015 Carson Optical SureGrip SG-10 Soft-Grip Magnifier With 11.5x Spot Lens, Clear
4619	3399906836	6	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 DYMO 91331 1/2-Inch Label Tape for LetraTag Labelers, White
1999	3399336991	7	6.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3399336998	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 27.7 yds., 24 Rolls (810K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906851	7	33.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1999	3399906830	7	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881354 Center Enterprises Rainbow Jumbo Circular Washable Ink Pad, 3/Bundle (CE-6646)
1999	3398764371	7	186.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3399906821	7	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLP10065 Flipside Unframed Mini Dry Erase Board, 9.5" (0.8 ft) W x 12" (1 ft) H, White Surface, Rectangle, 1 Each
4619	3399906836	7	944.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples 4' Standard-Grade Resin Folding Banquet Table, Cream, 29" H x 48" W x 24" D
1999	3399336991	8	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1999	3398764371	8	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082638 Staples Standard View Binder with D-Rings, Blue, 220 Sheet Capacity, 1" Ring
1999	3399906830	8	20.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Cosco Round Pre-Inked Stamps, Smiley Face
1999	3399906851	8	35.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Big Super Sticky Notes, 22" x 22", 30 Sheets/Pad, 1 Pad/Pack (BN22)
1999	3399906821	8	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3399906830	9	40.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517718 Kensington LCD Accessories, Flat Panel Monitor Stand
1999	3398764371	9	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples 1" 3-Ring Better Binder, Yellow (19064)
1999	3399906851	9	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra-Fine Tip, Assorted Colors, 12/Pk (37172)
1999	3399336991	9	13.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx
1999	3399906830	10	6.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474445 Staples Literature Holder, 4.25", Clear Plastic (25329)
1999	3398764371	10	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protectors, 100/Pk
1999	3399336991	10	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
1999	3399906851	10	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack
1999	3399906830	11	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	145748 Staples Comb Plastic Binding Spine, 150 Sheets, 25/Pack (17460)
1999	3399336991	11	41.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1999	3399906851	11	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399336991	12	51.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1999	3399906851	12	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3399906851	13	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1999	3399906851	14	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Memo Cube, 3" x 3" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1999	3399906851	15	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570200 Poppin Message Pads, 4" x 5", Assorted, 100 Sheets/Pad, 3 Pads/Pack (105758)
1999	3399906851	16	4.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147454 ACCO Economy Jumbo Paper Clips, Non-skid, Jumbo, 100/Box
1999	3399906851	17	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1999	3399906851	18	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1999	3399906851	19	19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1999	3399906851	20	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1999	3399906851	21	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1999	3399906851	22	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3399906851	23	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1905069 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1999	3399906851	24	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825953 Carson-Dellosa Snowflakes Dazzle Stickers, 105/Pk
1999	3399906851	25	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824413 Teacher Created Resources Superhero Stickers, Multicolor, 120/Pkg
1999	3399906851	26	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24260173 Super Duper Publications Superhero Stickers, Scented, 120 Per Pack (ST93)
1999	3399906851	27	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111386 Eureka Scented Sticker, Strawberry, 80/Pack
1999	3399906851	28	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111387 Eureka Scented Sticker, Cinnamon, 80/Pack
1999	3399906851	29	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111372 Eureka Theme Sticker, Birthday, 120/Pack
1999	3399906851	30	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
1999	3399906851	31	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843336 Carson-Dellosa Penguins Motivational Stickers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906851	32	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112464 Teacher Created Resources Fireworks Stickers, Assorted Colors, Approx 1" each, 120 Count (TCR5463)
1999	3399906851	33	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843856 Carson-Dellosa Star Power Dazzle Stickers
1999	3399906851	34	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843414 Carson-Dellosa Stars Motivational Stickers, Kid Drawn, All Grades
1999	3399906851	35	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127246 Emojis Hot Spot Stickers, Pack of 880 (CTP7137)
1999	3399906851	36	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157536 Teacher Created Resources Stickers, Encouraging Stars, 120/Pack
1999	3399906851	37	147.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1999	3399906851	38	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1999	3399906851	39	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859784 Pentel EnerGel Deluxe Pink Ribbon Retractable Gel-Ink Pens, Medium Point, Pink Barrel, 3/Pack
1999	3399906851	40	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635819 Paper Mate InkJoy 100 Mini Capped Ballpoint Ink Pens, 1.0 mm, Assorted Colors, 16/Pk (1927828)
1999	3399906851	41	52.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Assorted Ink Colors, 20/pk (1879331)
1999	3399906851	42	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958181 Paper Mate InkJoy Gel Pens, Fine Point, Assorted, 8/Pack (1968614)
1999	3399906851	43	44.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1999	3399906851	44	76.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1999	3399906851	45	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1999	3399906851	46	98.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Liquid Flair Pen, Porous Medium Point, Assorted Colors, 48/pk (4651)
1999	3399906851	47	39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1999	3399906851	48	9.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)

Total for check number V167070			18,849.21			
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Check Number	V167071					
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1999	903872581	1	122.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	36" DELUXE HOOPS 1064926
1999	903872581	2	69.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKETS 1393491

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903872581	3	24.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT FLYING DISCS, SET OF 6 1201550
1999	903872581	4	15.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 16" 2450XXXXY
1999	903872581	5	14.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 12" 2448XXXXY
1999	903872581	6	28.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES DECK RINGSN - DOZEN 1039948
1999	903872581	7	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD FTAP16GO
1999	903872581	8	14.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	UNO CARD GAME 4036XXXX
Total for check number V167071			300.05			
Check Date		1/9/2019				
Check Number		162162				
1999	A303052	0	135.00	53935	COREY ALTOM	FRHS V LDBELL BBALL
Total for check number 162162			135.00			
Check Number		162163				
4619	TCHS 1/12/19	0	168.00	51959	AREA 7 FBLA	TCHS CONF 1/12/19
Total for check number 162163			168.00			
Check Number		162164				
1999	37844	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 162164			275.00			
Check Number		162167				
1999	3048569396L	0	326.52	00001242	ATMOS ENERGY	FREEDOM
1999	3048569396L	0	729.50	00001242	ATMOS ENERGY	BEAR CREEK
1999	3048569396L	0	113.14	00001242	ATMOS ENERGY	BASSWOOD
1999	3048569396L	0	6,991.15	00001242	ATMOS ENERGY	CENTRAL HS
1999	3048569396L	0	444.45	00001242	ATMOS ENERGY	WILLIS LANE
1999	3048569396L	0	1,060.35	00001242	ATMOS ENERGY	BLUEBONNET
1999	3048569396L	0	2,036.08	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1999	3048569396L	0	175.74	00001242	ATMOS ENERGY	EAGLE RIDGE
1999	3048569396L	0	141.57	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1999	3048569396L	0	102.12	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396L	0	409.43	00001242	ATMOS ENERGY	FLORENCE
1999	3048569396L	0	142.57	00001242	ATMOS ENERGY	CAPROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396L	0	136.93	00001242	ATMOS ENERGY	BETTE PEROT
1999	3048569396L	0	184.51	00001242	ATMOS ENERGY	LIBERTY
1999	3048569396L	0	271.42	00001242	ATMOS ENERGY	HIDDEN LAKES
1999	3048569396L	0	143.61	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1999	3048569396L	0	725.00	00001242	ATMOS ENERGY	HILLWOOD
1999	3048569396L	0	1,817.25	00001242	ATMOS ENERGY	FOSSIL HILL
1999	3048569396L	0	2,404.03	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396L	0	144.91	00001242	ATMOS ENERGY	INDEPENDENCE
1999	3048569396L	0	348.85	00001242	ATMOS ENERGY	LONE STAR
1999	3048569396L	0	542.72	00001242	ATMOS ENERGY	PARKVIEW
1999	3048569396L	0	967.42	00001242	ATMOS ENERGY	KELLER-HARVEL
1999	3048569396L	0	1,607.47	00001242	ATMOS ENERGY	KELLER MS
1999	3048569396L	0	95.18	00001242	ATMOS ENERGY	KELLER LEARNING CNTER
1999	3048569396L	0	4,125.01	00001242	ATMOS ENERGY	KELLER HS
1999	3048569396L	0	3,367.20	00001242	ATMOS ENERGY	KCAL
1999	3048569396L	0	2,617.16	00001242	ATMOS ENERGY	INDIAN SPRINGS
1999	3048569396L	0	521.12	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396L	0	441.18	00001242	ATMOS ENERGY	TIMBER CREEK
1999	3048569396L	0	132.74	00001242	ATMOS ENERGY	FRIENDSHIP
1999	3048569396L	0	520.92	00001242	ATMOS ENERGY	WHITLEY ROAD
1999	3048569396L	0	1,678.16	00001242	ATMOS ENERGY	VISTA RIDGE
1999	3048569396L	0	305.98	00001242	ATMOS ENERGY	TRINITY SPRINGS
1999	3048569396L	0	742.31	00001242	ATMOS ENERGY	HERITAGE
1999	3048569396L	0	393.55	00001242	ATMOS ENERGY	TRINITY MEADOWS
1999	3048569396L	0	550.54	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1999	3048569396L	0	6,163.25	00001242	ATMOS ENERGY	FOSSIL RIDGE
1999	3048569396L	0	640.80	00001242	ATMOS ENERGY	PARK GLEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396L	0	268.93	00001242	ATMOS ENERGY	SUNSET VALLEY
1999	3048569396L	0	270.44	00001242	ATMOS ENERGY	SHOP
1999	3048569396L	0	1,386.82	00001242	ATMOS ENERGY	SHADY GROVE
1999	3048569396L	0	105.48	00001242	ATMOS ENERGY	RIDGEVIEW
1999	3048569396L	0	747.56	00001242	ATMOS ENERGY	PARKWOOD HILL
1999	3048569396L	0	444.71	00001242	ATMOS ENERGY	TIMBERVIEW
Total for check number 162167			47,485.78			
Check Number 162168						
2409	MLG DEC 2018	0	13.08	60600	NAGINA BABAR	MLG DEC 06-18
Total for check number 162168			13.08			
Check Number 162169						
8659	336480	0	230.00	68971	REBECCA BARNHART	REF CHEER FEES OVRPYM
Total for check number 162169			230.00			
Check Number 162170						
1999	A298691	0	125.00	60067	ROGER L. BEAHM JR.	TSMS V HMS BBALL
Total for check number 162170			125.00			
Check Number 162171						
4619	303086	1	112.00	66004	BELL'S MUSIC SHOP, INC.	9780692500699 THE PACKET
1999	M305329	1	55.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M305234	1	121.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	303086	2	25.00	66004	BELL'S MUSIC SHOP, INC.	DCT1025 D'ADDARIO DCT1025 RESERVE CLARINET 2.5 REED
4619	303086	3	25.00	66004	BELL'S MUSIC SHOP, INC.	DCT1036 D'ADDARIO DCT1035 RICO RESERVE CLASSIC BB CLARINET 3.5
Total for check number 162171			338.00			
Check Number 162172						
1999	FRH 2/5/19	0	175.00	59768	BOSWELL HIGH SCHOOL	2/8/19
1999	FRH 2/5/19	0	175.00	59768	BOSWELL HIGH SCHOOL	FRHS TENNIS TOURN
Total for check number 162172			350.00			
Check Number 162173						
6709	244381	1	26,567.46	00018463	BRACKETT & ELLIS, P C	LEGAL FEES
Total for check number 162173			26,567.46			
Check Number 162174						
1999	52372323-00	1	501.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 162174			501.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	162176					
1999	B1812110441	0	3,647.02	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1812110441	0	30,618.49	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1812110441	0	1,641.22	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1812110441	0	9,622.12	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1812110441	0	4,846.56	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1812110441	0	6,389.89	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1812110441	0	540.42	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1812110441	0	9,678.01	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1812110441	0	4,582.85	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1812110441	0	3,818.19	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1812110441	0	5,186.57	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1812110441	0	264.57	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1812110441	0	3,887.46	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1812110441	0	6,530.40	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1812110441	0	8,964.54	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1812110441	0	8,062.54	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1812110441	0	3,667.57	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1812110441	0	7,294.36	65161	CAVALLO ENERGY TEXAS LLC	ED CNTER
1999	B1812110441	0	5,230.27	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1812110441	0	4,672.31	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1812110441	0	6,619.30	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1812110441	0	4,165.79	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1812110441	0	3,188.52	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1812110441	0	7,727.32	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1812110441	0	28,434.97	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1812110441	0	5,300.08	65161	CAVALLO ENERGY TEXAS LLC	BES
Total for check number 162176			184,581.34			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162177</b>						
1999	MLG OCT-NOV	0	17.00	63665	WENDY CAVETT	MLG OCT 05-NOV 15
<b>Total for check number 162177</b>			17.00			
<b>Check Number 162178</b>						
1999	129815	0	40,000.00	65242	CENERGISTIC, INC.	DEC 18 ENERGY MGMT
<b>Total for check number 162178</b>			40,000.00			
<b>Check Number 162179</b>						
8659	0002190713A9	1	1,370.67	61100	CITIBANK, N.A	13 GUEST ROOMS @ \$149 PER NIGHT FOR 1 NIGHT FOR CHAPERONES.
4619	0002190713A9	1	133.32	61100	CITIBANK, N.A	FOR COACHES J. BESACON C. ARKFELD M. QUATTLEBAUM AND D. RICON TO FALL TASCO CONFERENCE IN GALVESTON 11/15-11/16/18 \$135 PER NIGHT X 1 ROOM
2559	0002190713A9	1	699.04	61100	CITIBANK, N.A	HILTON LODGING FOR KISD STAFF (1 ADMINISTRATOR / 7 TEACHERS) ATTENDING SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON
1999	0002190713A9	1	418.40	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD SECONDARY MATH COORDINATOR SHANNON BRYANT - ATTENDING NCSM IN SAN DIEGO CA ON MARCH 31 - APRIL 3, 2019
1999	0002190713	1	300.65	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD LITERACY COACH TRACEY HILL TO ATTEND THE POWER AND RISK SCAFFOLDS WORKSHOP IN NY AT COLUMBIA UNV 1/13-1/16,2019
1999	0002190713A9	1	369.75	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR TRACY HOSEK WHO WILL BE ATTENDING NSTA CONFERENCE IN ST. LOUIS MISSOURI APRIL 11-14, 2019
1999	0002190713A9	1	246.70	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR JOE GRIFFIN TO ATTEND 2019 RTM SPRING CIO CONGRESS IN SAN DIEGO, CA 3/3/19 - 3/5/19
1999	0002190713A9	1	1,150.40	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD LITERACY COACHES TO ATTEND COACHING OF WRITING WORKSHOP IN NEW YORK AT COLUMBIA UNV JANUARY 26-30, 2019
1999	0002190713A9	1	84.00	61100	CITIBANK, N.A	PARKING
1999	0002190713A9	1	863.10	61100	CITIBANK, N.A	AMERICAN AIRLINES FLIGHT FOR LEIGH COOK, RHONDA MCGEE & ERIN APPLING TO KANSAS CITY, MO FOR THE NATIONAL TITLE 1 CONFERENCE - JAN 29 - FEB 2, 2019
1999	0002190713A9	1	449.64	61100	CITIBANK, N.A	2 NIGHTS 1 ROOM @ \$229 PER NIGHT
8659	0002190713A9	2	77.84	61100	CITIBANK, N.A	2 OVERSIZED TRUCKS \$110 FOR 1 NIGHT
4619	0002190713A9	2	13.83	61100	CITIBANK, N.A	9% TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713A9	2	418.40	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD ELEMENTARY COORDINATOR CHRISSEY GRELING ATTENDING NCSM IN SAN DIEGO CA ON MARCH 31- APRIL 3, 2019
1999	0002190713A9	2	89.28	61100	CITIBANK, N.A	VALET PARKING \$45.47 PER NIGHT
8659	0002190713A9	3	38.92	61100	CITIBANK, N.A	1 SEMI TRUCK @ \$55 PER 1 NIGHT
1999	0002190713A9	3	54.00	61100	CITIBANK, N.A	TAX 9%
8659	0002190713A9	4	162.75	61100	CITIBANK, N.A	9% SAN ANTONIO CITY TAX AND 1.75% COUNTY TAX
Total for check number 162179			6,940.69			
Check Number 162180						
1999	4148	1	280.00	00005926	CITY OF KELLER	EMT STANDBY BY SERVICES FOR BI DISTRICT FOOTBALL GAME: FRHS VS LEWISVILLE HS
Total for check number 162180			280.00			
Check Number 162181						
2248	NOV 2018	1	2,070.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
Total for check number 162181			2,070.00			
Check Number 162182						
1999	A298554	0	125.00	65956	VON DARRICK CLEMENT	KMS V FHMS BBALL
Total for check number 162182			125.00			
Check Number 162183						
1999	811753-02	1	236.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812750-00	1	228.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162183			465.36			
Check Number 162184						
1999	MLG AUG 2018	0	77.23	64039	BROOKE MENDOZA DELUNA	MLG 08/07-08/30
1999	MLG SEP 2018	0	62.84	64039	BROOKE MENDOZA DELUNA	MLG SEPT 04-28
1999	MLG OCT 2018	0	75.21	64039	BROOKE MENDOZA DELUNA	MLG OCT 01-31
1999	MLG NOV 2018	0	78.92	64039	BROOKE MENDOZA DELUNA	MLG NOV 2018
Total for check number 162184			294.20			
Check Number 162185						
1999	KHS 11/16/18	0	1,520.56	53916	DENTON INDEPENDENT SCHOOL DISTRICT	KHS V LWSVL 11/16/18
Total for check number 162185			1,520.56			
Check Number 162186						
4619	91644840	0	252.33	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS NOV 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91644640	0	835.48	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS NOV 2018
1959	91644640	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID ISMS NOV 2018
1959	91644840	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TVMS NOV 2018
2119	91634034 CR	1	-577.19	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
2119	91634034	1	3,711.09	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
2119	91633911- CR	1	-14,236.17	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91633911	1	36,545.02	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
<b>Total for check number 162186</b>			<b>26,718.56</b>			
<b>Check Number 162187</b>						
4619	63532-1	0	465.00	55777	EDUCATION IN ACTION	2/22/2019
4619	63532-1	0	1,710.00	55777	EDUCATION IN ACTION	AUSTIN/SAN ANTONIO
4619	63532-1	0	7,365.00	55777	EDUCATION IN ACTION	FT WSES 4TH GRADE
<b>Total for check number 162187</b>			<b>9,540.00</b>			
<b>Check Number 162188</b>						
1999	2268333	1	564.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
<b>Total for check number 162188</b>			<b>564.00</b>			
<b>Check Number 162189</b>						
1999	MLG NOV 2018	0	11.45	71170	SHELLY SCOTT FARMER	MLG NOV 07-28
<b>Total for check number 162189</b>			<b>11.45</b>			
<b>Check Number 162190</b>						
4619	336473	0	15.00	71633	STEPHANIE FLORES	REF LIBRARY BOOK FINE
<b>Total for check number 162190</b>			<b>15.00</b>			
<b>Check Number 162191</b>						
2409	MLG NOV/ DEC	0	6.98	71635	MYRIAM ENID FONSECA-MARRERO	MLG OCT 18-DEC 03
<b>Total for check number 162191</b>			<b>6.98</b>			
<b>Check Number 162192</b>						
8659	CHS 3/1/19	0	150.00	59727	FORNEY ISD	CHS BAND 3/1/19
<b>Total for check number 162192</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162193</b>						
1999	KISD 12-2018	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
<b>Total for check number 162193</b>			39,721.83			
<b>Check Number 162194</b>						
1999	14810	1	250.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 162194</b>			250.00			
<b>Check Number 162195</b>						
1999	A292914	0	150.00	56108	ERIK FOX	TCHS V BYRN NLSN FTBA
<b>Total for check number 162195</b>			150.00			
<b>Check Number 162196</b>						
8659	238978AA	1	4,865.00	53105	LINDA GAIL MCINNIS	GMP11 IN PLAYGROUND SEQUINS IN WHITE MULTI DRESSES
8659	238978AA	2	1,760.00	53105	LINDA GAIL MCINNIS	SUITS IN STYLE OF 201-20
8659	238978AA	3	105.00	53105	LINDA GAIL MCINNIS	SHIPPING
<b>Total for check number 162196</b>			6,730.00			
<b>Check Number 162197</b>						
8659	FRHS 1/12/19	0	700.00	71587	GRAPEVINE HIGH SCHOOL CHEER BOOSTER	FRHS CHEER 1/12/19
<b>Total for check number 162197</b>			700.00			
<b>Check Number 162198</b>						
4619	A293513	0	135.00	61553	RONALD WAYNE HOLT	TCHS V SAGINAW BBALL
<b>Total for check number 162198</b>			135.00			
<b>Check Number 162199</b>						
4619	HMS 11/30/18	1	120.00	71508	DANIELLE JANOS	PAYING DANIELLE JANOS FOR CONTRACT LABOR FOR CLARINET MASTERCLASS FOR NOVEMBER 30, 2018
<b>Total for check number 162199</b>			120.00			
<b>Check Number 162200</b>						
1999	020328	1	217.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM# 80806225 1.75" W X 4.25" H SQUARE CORNER CUSTOM FULL COLOR IMPRINT MAGNETS (25MIL)
1999	020328	2	25.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ART CHARGES
1999	020328	3	13.54	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 162200</b>			256.04			
<b>Check Number 162201</b>						
4619	2912	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES FOR SPELING BEE WINNER 2018-2019 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2983	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1ST PLACE TROPHY SPELLING BEE
4619	2327	1	696.00	60194	KELLER TROPHY AND AWARDS, LTD	SS TSHIRTS
1999	2664	1	1,687.50	60194	KELLER TROPHY AND AWARDS, LTD	PACIFIC BASEBALL CAPS THESE ARE HATS TO BE WORN BY PLAYERS AND COACHES DURING BASEBALL SEASON
4619	2912	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR SPELLING BEE RUNNER UP 2018-2019 SCHOOL YEAR
4619	2983	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2ND PLACE TROPHY SPELLING BEE
4619	2327	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	LS TSHIRTS
1999	2664	2	1,236.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK SHORTS THESE ARE SHORTS FOR BASEBALL PLAYERS TO WEAR DURING THE BASEBALL CLASS AND TO PRACTICES AND WORK OUTS
<b>Total for check number 162201</b>			<b>4,036.50</b>			
<b>Check Number 162202</b>						
1999	369762	1	83.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.
1999	REF#000000	1	-3.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR SPED CLASS TO INCLUDE BUT NOT LIMITED TO PRETZELS M&M'S APPLESAUCE COOKIE CUTTERS POPCORN BUTTER MILK WHIPPED CREAM, FRUIT PUNCH AND LEMONADE
1999	177262	1	25.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	246154	1	158.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR SPED CLASS TO INCLUDE BUT NOT LIMITED TO PRETZELS M&M'S APPLESAUCE COOKIE CUTTERS POPCORN BUTTER MILK WHIPPED CREAM, FRUIT PUNCH AND LEMONADE
1999	250429	1	46.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING BUT NOT LIMITED TO CAKE, CHIPS, SODA & PAPER GOODS INCLUDING PAPER PLATES & NAPKINS FOR STUDENTS ONLY GRADUATING EARLY DURING THE SCHOOL YEAR 2018-19.
<b>Total for check number 162202</b>			<b>310.52</b>			
<b>Check Number 162203</b>						
8659	1701	0	100.00	58677	MISD LEGACY HIGH SCHOOL	CHS VOC CHOIR 2/8/19
<b>Total for check number 162203</b>			<b>100.00</b>			
<b>Check Number 162204</b>						
1999	CHS 1/12/19	0	60.00	54295	LEIGH ANN MCCLURE	CHS CHOIR 1/12/19
<b>Total for check number 162204</b>			<b>60.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162205</b>						
4619	FRHS OCT-NOV	1	280.00	71550	ROBERT LUTHER	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18
Total for check number 162205			280.00			
<b>Check Number 162206</b>						
4619	FRHS OCT-NOV	1	280.00	71551	JOHN MCALESTER	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18
Total for check number 162206			280.00			
<b>Check Number 162207</b>						
1999	CHS 11/9/18	0	160.00	71465	JEREMY KENT NOE	CHS V KHS FBALL
Total for check number 162207			160.00			
<b>Check Number 162208</b>						
1999	A294551	0	60.00	70199	ERIC PACHECO	FHMS WRESTLING REF
Total for check number 162208			60.00			
<b>Check Number 162209</b>						
2409	MLG OCT-NOV	0	73.03	68526	CYNTHIA E HEILIG	MLG 10/4/18-11/29/18
Total for check number 162209			73.03			
<b>Check Number 162210</b>						
1999	MLG DEC 2018	0	20.17	63870	ERIKA SHAWN PHILLIPS	MLG 12/07/18-12/17/18
Total for check number 162210			20.17			
<b>Check Number 162211</b>						
1999	A294550	0	60.00	70074	NICHOLAS PURCELL	FHMS WRESTLING REF
Total for check number 162211			60.00			
<b>Check Number 162212</b>						
1999	MLG NOV 2018	0	29.98	65656	SHERI KATHRYN RASNAKE	MLG 11/02/18-11/30/18
Total for check number 162212			29.98			
<b>Check Number 162213</b>						
1999	CL34991	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 162213			46.80			
<b>Check Number 162214</b>						
1999	A298555	0	125.00	60288	COREY ROBERTS	KMS V FHMS BBALL
Total for check number 162214			125.00			
<b>Check Number 162215</b>						
1999	601007336	1	1,651.63	70077	SCHNEIDER ELECTRIC IT USA INC	OPEN PURCHASE ORDER FOR MAINTENANCE AND SUPPORT, ELECTRICAL IT WORK
Total for check number 162215			1,651.63			
<b>Check Number 162216</b>						
2119	MLG DEC 2018	0	5.89	68875	JANE ELLEN SIMON	MLG 12/03/18 &12/12/

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162216			5.89			
Check Number 162217						
2409	MLG DEC 2018	0	26.16	00012653	BRENDA A SMITH	MLG 12/06/18-12/19/18
Total for check number 162217			26.16			
Check Number 162218						
1999	868411762	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	TRICIA POOLE 2/8/19
1999	867919657	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	OLIVER MUJICA 2/8/19
1999	868004652	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	RENEE NAMCHICK 2/8/19
1999	867953836	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	AIDA HERNANDEZ 2/8/19
1999	868043203	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	CHERYL KNEBLIK 2/8/19
1999	869553555	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	CANDACE SCHOEPFLIN
1999	868083098	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	GLORIA ROGISH 2/8/19
1999	868043770	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	MAYRA MANJARREZ 2/8
1999	867947890	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	VALERIA RODRIGUEZ 2/8
1999	868095199	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	MEHELLE WAGNER 2/8
1999	868115047	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	TINA DAVIS 2/8/19
1999	869015394	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	TRACY ARMOOGAM 2/8/19
1999	868107783	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	AMBER GATES 2/8/19
1999	868045171	0	37.82	69988	SOUTHERN METHODIST UNIVERSITY	KAY FITZGERALD 2/8/19
Total for check number 162218			529.48			
Check Number 162219						
4619	1001388124	0	2,164.74	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001388124	0	566,203.92	48808	SODEXO, INC. & AFFILIATES	DEC 2018 SALARIES
2409	1001388124	0	-44,526.73	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 162219			523,841.93			
Check Number 162220						
1999	KHS 1/12/19	0	430.00	46560	TARRANT COUNTY COLLEGE	KHS ACADEMICS 1/12/19
Total for check number 162220			430.00			
Check Number 162221						
4619	CARKFELD 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CRAIG ARKFELD MBRSP18
4619	CARKFELD 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CRAIG ARKFELD FALL 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	MKING 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING MBRSP 18
4619	MKING 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING FALL CLINIC
4619	MATTQ 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MATT QUATTLEBAUM MBR
4619	MATTQ 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MATT QUATTLEBAUM 18
4619	DRINCON 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	DANIEL RINCON MBRSP18
4619	JBESANCON 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JOHN BESANCON MBRSP18
4619	TMAY 18	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TAYLOR MAY MBRSP 18
4619	JBESANCON 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JOHN BESANCON FALL 18
4619	DRINCON 18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	DANIEL RINCON FALL 18
<b>Total for check number 162221</b>			<b>870.00</b>			
<b>Check Number 162222</b>						
1999	56061	1	249.50	00013517	TEXAS FURNITURE SOURCE INC	#HLINEARC3 - 10 SETS OF 3 HANDLES FOR A TOTAL OF 30 HANDLES FOR 4 COORDINATORS AND 2 L-SHAPE DESKS IN CUBICLES
1999	56061	2	90.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF HANDLES IN ITEM #1
1999	56061	3	112.07	00013517	TEXAS FURNITURE SOURCE INC	#H90055 - TACK BOARD FOR DEE KILKENNY'S WALL
1999	56061	4	168.10	00013517	TEXAS FURNITURE SOURCE INC	#HNLRC2436 - 24 X 36 BRIDGE ECRU/PORTICO TEAK FOR KELLY DAVIS' DESK
1999	56061	6	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF TACK BOARD, BRIDGE AND TABLE BASE
<b>Total for check number 162222</b>			<b>694.67</b>			
<b>Check Number 162223</b>						
4619	TOLER JAN 19	0	110.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROYCE TOLER 1/11/19
<b>Total for check number 162223</b>			<b>110.00</b>			
<b>Check Number 162224</b>						
8659	10803	1	3,500.00	66736	TUXEDO CONNECT, LLC	SPECIAL ORDER ITEM: BLACK TAILCOATS
8659	10802	1	700.00	66736	TUXEDO CONNECT, LLC	BLACK POLYESTER NOTCH TUXEDO COATS
8659	10802	2	180.00	66736	TUXEDO CONNECT, LLC	POLYESTER ADJUSTABLE TUXEDO PANTS
8659	10803	2	150.00	66736	TUXEDO CONNECT, LLC	SHIPPING
8659	10802	3	702.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
8659	10802	4	684.00	66736	TUXEDO CONNECT, LLC	APPLE RED VEST
8659	10802	5	50.00	66736	TUXEDO CONNECT, LLC	ALTERATION OF COAT



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	10802	6	644.00	66736	TUXEDO CONNECT, LLC	CHARMS LABELS ORDERED AND PRESSED ON GARMENTS
8659	10802	7	163.20	66736	TUXEDO CONNECT, LLC	SHIPPNG
Total for check number 162224			6,773.20			
Check Number 162225						
1999	200014445	1	75.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	WEBINAR REGISTRATION FEE
Total for check number 162225			75.00			
Check Number 162226						
1999	65937561-00	1	760.40	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 162226			760.40			
Check Number 162227						
1999	245405	0	0.00	59366	UNIVERSITY OF HOUSTON	KHS DEBATE 1/11-12/19
Total for check number 162227			0.00			
Check Number 162228						
1999	KISD 12/12	1	154.16	52900	UNIVERSITY OF NORTH TEXAS	ADMINISTRATIVE FEE
Total for check number 162228			154.16			
Check Number 162229						
4619	PETTY CSH 19	0	200.00	71529	MONICA WALLACE	PETTY CASH 18/19
Total for check number 162229			200.00			
Check Number 162230						
1999	A293514	0	135.00	58279	GARY WEBB	TCHS V SAGINAW BBALL
Total for check number 162230			135.00			
Check Number 162231						
1999	A303049	0	115.00	69946	BRYANT WHITAKER	LD BELL REF
Total for check number 162231			115.00			
Check Number 162232						
1999	MIDWEST BAND	0	188.00	59147	DAVID ALAN WRIGHT	TRV CHICAGO 12/19-21
Total for check number 162232			188.00			
Check Number 162233						
4619	FRHS OCT-NOV	1	280.00	71554	BRANDON YENZER	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18
Total for check number 162233			280.00			
Check Number CC170221						
4619	0560838	0	1,558.00	69173	TOP GOLF USA, INC	CHS TOP GOLF 1-11-19
Total for check number CC170221			1,558.00			
Check Number V167072						
4619	BF-00002346	0	6,008.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PHI BOOK FAIR
Total for check number V167072			6,008.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167073</b>						
4619	05B39588	1	75.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
<b>Total for check number V167073</b>			75.99			
<b>Check Number V167074</b>						
1999	2056896	1	2,463.16	69409	LEARNING A-Z, LLC	RENEW READINGA-Z.COM FOR 28 CLASSROOMS FOR 1 YEAR. \$11.98 PER CLASS PROMO CODE INCLUDED IN FINAL PRICING.
1999	2056896	2	175.94	69409	LEARNING A-Z, LLC	EXPAND READINGA-Z.COM TO TWO ADDITIONAL CLASSROOMS FOR 1 YEAR. \$11.98 PROMO CODE DISCOUNT PER CLASSROOM APPLIED TO FINAL PRICING.
1999	2056896	3	2,463.44	69409	LEARNING A-Z, LLC	RENEW RAZKIDS.COM IN 28 CLASSROOMS FOR 1 YEAR. \$11.97 PROMO CODE PER CLASSROOM APPLIED TO FINAL PRICING.
1999	2056896	4	175.96	69409	LEARNING A-Z, LLC	EXPAND RAZ-KIDS.COM TO TWO ADDITIONAL CLASSROOMS FOR ONE YEAR. \$11.97 PROMO CODE DISCOUNT PER CLASSROOM APPLIED TO FINAL PRICING.
<b>Total for check number V167074</b>			5,278.50			
<b>Check Number V167075</b>						
1999	93102	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	93098	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	2300T BLACK/WHITE TTP PAPER
1999	93098	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2305T MAROON/WHITE TTP PAPER
1999	93102	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1999	93098	3	399.80	00013500	PRECISION BUSINESS MACHINES, INC	2300D BLACK/WHITE DTP PAPER
1999	93098	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2307D BLACK/LT. YELLOW DTP PAPER
1999	93098	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2304D LIGHT RED/WHITE DTP PAPER
1999	93098	6	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2303D MAROON/WHITE DTP PAPER
1999	93102	99	18.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167075</b>			1,497.54			
<b>Check Number V167076</b>						
1999	188045 00	1	950.29	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	187389 00	1	775.95	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167076</b>			1,726.24			
<b>Check Number V167077</b>						
4619	W3914690BF	0	4,570.25	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOK FAIR
<b>Total for check number V167077</b>			4,570.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167078</b>						
4619	26971832	1	20.00	00001359	SCHOLASTIC INC	HIGH FREQUENCY READERS LIBRARY 25S3
4619	26971832	2	16.00	00001359	SCHOLASTIC INC	JUST RIGHT READERS ANIMAL STORIES PACK 31S3
4619	26971835	3	15.00	00001359	SCHOLASTIC INC	SCHOLASTIC EARLY LEARNERS GUIDE 68S1
4619	26971840	4	6.00	00001359	SCHOLASTIC INC	POTTY 6801
4619	26971843	5	7.00	00001359	SCHOLASTIC INC	DEAR ZOO: 13M3
4619	26971843	6	7.00	00001359	SCHOLASTIC INC	DIAPERS ARE NOT FOREVER 14M3
4619	26971843	7	6.00	00001359	SCHOLASTIC INC	MERRY CHRISTMAS MOUSE 44M3
4619	26971847	8	5.00	00001359	SCHOLASTIC INC	LOOK AND FIND SPIDER MAN 49J2
4619	26971848	9	4.00	00001359	SCHOLASTIC INC	GREGORY, THE TERRIBLE EATER 27H3
4619	26971848	10	6.00	00001359	SCHOLASTIC INC	SNOWMEN AT CHRISTMAS 65H3
4619	26971850	11	9.00	00001359	SCHOLASTIC INC	SPIDERMAN TIE YOUR SHOES 71N2
4619	26971875	12	5.00	00001359	SCHOLASTIC INC	DR. SUESS THE GRINCH 16KA
4619	26971872	13	15.00	00001359	SCHOLASTIC INC	MY FIRST LITTLE COMIC A-C 44K3
4619	26971872	14	15.00	00001359	SCHOLASTIC INC	MY FIRST LITTLE COMICS D-F 45K3
<b>Total for check number V167078</b>			136.00			
<b>Check Number V167079</b>						
2248	INV13030952	1	3,409.40	61150	SCHOOL OUTFITTERS, LLC	#SCR-HFSL603 - 6'H HEAVY-DUTY FREESTANDING PORTABLE PARTITION, THREE PANELS (5'9"L); COLOR-NEW GRAY SMOKE
<b>Total for check number V167079</b>			3,409.40			
<b>Check Number V167080</b>						
1969	208122190391	1	44.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1609492 DRESS UP BEAR
1999	308103242690	1	35.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1382241 MARKERS CRAYOLA BROAD LINE SET OF 10
1999	208122168828	1	76.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1599347 FULFILLMENT.STOCK AGENDA.ESSENTIAL.8X10.ELEMENTARY /MIDDLE - MATRIX.US.ENGLISH.18/19
1969	208122035523	2	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1599737 STAPLER DESK FULL 20SH BLK- BSN62835
1999	308103242690	2	152.76	00002046	SCHOOL SPECIALTY SUPPLY INC	020553 PASTEL NUPASTEL SET OF 12
1999	208122189085	2	6.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1473613 RULER PLASTIC 6" ASSORTED COLORS- 6 PK - SCHOOL SMART
1999	208122168828	2	163.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1597294 DOCUMENT SORTER POLY LETTER BLACK/MULTICOLOR EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1969	208122035523	3	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1439914 MOUSE - WIRELESS -PRO FIT MID SIZE - GRAPHITE GRAY
1999	308103242690	3	43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	017664 PENCIL LADDIE NO ERASER NO. 2 YELLOW DIX13040 PACK OF 12
1999	308103242690	4	51.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1392538 PAPER DRAWING MANILA 12X18IN 500 SHTS
1999	308103242690	5	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1436149 CRAYON CRAYOLA CONSTRUCTION PAPER SET OF 16
1999	308103242690	6	46.68	00002046	SCHOOL SPECIALTY SUPPLY INC	007539 CRAYONS CRAYOLA 64 CT HINGED TOP W/SHARPENER STD SIZE
1999	308103242690	7	41.70	00002046	SCHOOL SPECIALTY SUPPLY INC	424285 INK WATERBASE BLOCK PRINTING 5 OZ WHITE
1999	308103242690	8	38.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2003201 ERASER FACTIS PEN STYLE MECHANICAL
1999	208122196735	8	3.63	00002046	SCHOOL SPECIALTY SUPPLY INC	084840 SCISSOR TRAINING 5 BLUNT - SCHOOL SMART

Total for check number V167080 754.30

Check Number V167081

1969	3401090028	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698880 Sylvania Srcd261-b-black Portable Cd Players with AM/FM Radio (black)
1999	3398774965	1	2,201.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3398774954	1	2,169.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3399337014	1	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3399906871	1	259.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples 61 Quart Store-n-Slide Latching Tote
4619	3399336987	1	113.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948890 24" x 36" - Staples Corrugated Sheet, 5/Bundle
1999	3399337014	2	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1999	3399906871	2	65.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2118485 Post-it Super Sticky Dry Erase Surface, 7" x 11.37" (DEFPackReg)
4619	3399336987	2	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200577 Scotch Expressions Masking Tape, 0.94" x 20 yds., Primary Green (3437-PGR-ESF)
1999	3399337014	3	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
4619	3399336987	3	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Masking Tape, .94" x 20 yds., Red (3437-PRD)
4619	3399336987	4	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Masking Tape, .94" x 20 yds., Yellow (3437-PYL)
4619	3399336987	5	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200581 Scotch Expressions Masking Tape, .94" x 20 yds., Tangerine (3437-ORG)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3399336987	6	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200583 Scotch Expressions Masking Tape, .94" x 20 yds., Lemon Lime (3437-GRN)
4619	3399336987	7	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200582 Scotch Expressions Masking Tape, .94" x 20 yds., Fuchsia (3437-PNK)
4619	3399336987	8	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200571 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Blue (C314-BLU)
4619	3399336987	9	237.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005213 3M Scotch 6" Mainline Multi Roll Tabletop Tape Dispenser, Tan
4619	3399336987	10	98.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24003668 Doodlebug MONOWT-4802 Doodlebug Monochromatic Washi Tape 8mmx12yds 12/Pkg-Polka Dot
4619	3399336987	11	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6-Outlet Power Strip with 6' Cord, White (17651)
4619	3399336987	12	57.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
<b>Total for check number V167081</b>			<b>5,547.97</b>			
<b>Check Number V167082</b>						
1999	7939-8	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2759-1	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167082</b>			<b>42.03</b>			
<b>Check Number V167083</b>						
1999	5505530	1	209.71	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167083</b>			<b>209.71</b>			
<b>Check Number V167085</b>						
1999	75097092	0	2,300.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-S
1999	75097092	0	3,999.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM ES
1999	75097092	0	6,613.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL IS
1999	75097092	0	4,302.38	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRING
1999	75097092	0	26,619.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HS
1999	75097092	0	5,075.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK ES
1999	75097092	0	3,710.82	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	75097092	0	11,969.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD MS
1999	75097092	0	3,392.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1999	75097092	0	3,725.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1999	75097092	0	190.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75097092	0	4,191.89	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1999	75097092	0	27,811.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBERCREEK HS
1999	75097092	0	4,688.25	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SAHDY GROVE ES
1999	75097092	0	9,575.33	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75097092	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1999	75097092	0	3,866.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL ES
1999	75097092	0	2,898.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	75097092	0	3,877.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1999	75097092	0	7,669.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1999	75097092	0	4,514.11	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW ES
1999	75097092	0	4,135.53	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1999	75097092	0	13,070.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
<b>Total for check number V167085</b>			<b>158,225.07</b>			
<b>Check Number V167086</b>						
1999	S2020505.001	1	26.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2018886.001	1	1,417.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2018065.001	1	869.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2020160.001	1	492.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2025092.001	1	44.78	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2015316.001	1	17.87	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2011773.001	1	247.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2023853.001	1	1,254.57	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2021938.001	1	316.70	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167086</b>			<b>4,688.66</b>			
<b>Check Number V167087</b>						
1999	116204	1	315.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167087</b>			<b>315.00</b>			
<b>Check Number V167088</b>						
1999	1093194	1	35.95	00016380	YOUTHLIGHT, INC	BUILDING RESILIENCY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1093194	2	142.95	00016380	YOUTHLIGHT, INC	BEST ME I CAN BE SET OF 10 BOOKS
1999	1093194	3	149.95	00016380	YOUTHLIGHT, INC	JULIA COOK SET OF 16 BOOKS
1999	1093194	5	18.95	00016380	YOUTHLIGHT, INC	PERSONAL SPACE CAMP BK/AG SET
1999	1093194	6	18.95	00016380	YOUTHLIGHT, INC	THE D WORK BK/AG SET BOOKS
1999	1093194	7	22.00	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING
<b>Total for check number V167088</b>			<b>388.75</b>			
<b>Check Date</b>	<b>1/10/2019</b>					
<b>Check Number</b>	<b>162234</b>					
1999	MLG DEC 2018	0	33.79	64651	TIERRA A ADAMS	MLG DEC 04-13
<b>Total for check number 162234</b>			<b>33.79</b>			
<b>Check Number</b>	<b>162235</b>					
1999	MLG DEC 2018	0	0.00	53709	ALLISON ANNE PERKINS	MLG DEC 03-13
<b>Total for check number 162235</b>			<b>0.00</b>			
<b>Check Number</b>	<b>162236</b>					
1999	MLG DEC 2018	0	84.91	65534	MEREDITH LAURA-MAE BANKS	MLG DEC 03-19
<b>Total for check number 162236</b>			<b>84.91</b>			
<b>Check Number</b>	<b>162237</b>					
1999	BH NOV 2018	1	80.00	00021976	BART E HELSLEY	MEMBERSHIP REIMBURSEMENT
<b>Total for check number 162237</b>			<b>80.00</b>			
<b>Check Number</b>	<b>162238</b>					
4619	IES JAN 11	1	950.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR IES STUDENTS ON JAN. 11TH
<b>Total for check number 162238</b>			<b>950.00</b>			
<b>Check Number</b>	<b>162239</b>					
1999	KHES JAN 10	1	1,800.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR KELLER-HARVEL ELEMENTARY STUDENTS ON JANUARY 10, 2019.
<b>Total for check number 162239</b>			<b>1,800.00</b>			
<b>Check Number</b>	<b>162240</b>					
4619	RES JAN 11	1	950.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR RES STUDENTS ON 1/11/2019
<b>Total for check number 162240</b>			<b>950.00</b>			
<b>Check Number</b>	<b>162241</b>					
4619	A291672	0	135.00	68241	MARK BLAIR	FRHS V CHS BBALL
<b>Total for check number 162241</b>			<b>135.00</b>			
<b>Check Number</b>	<b>162242</b>					
1999	MLG DEC 2018	0	135.81	59306	CYNTHIA D BOAZ	MLG DEC 03-18
<b>Total for check number 162242</b>			<b>135.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162243</b>						
1999	043735	1	275.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043571	1	1,175.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043594	1	350.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043602	1	250.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043631	1	405.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	043478	1	1,408.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 162243</b>			<b>3,863.00</b>			
<b>Check Number 162244</b>						
2409	671809	0	0.00	70610	MONICA BUENSALIDA	REF LNCH ACCT MATTHEW
<b>Total for check number 162244</b>			<b>0.00</b>			
<b>Check Number 162245</b>						
4619	TSMS OCT 18	1	380.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIANS FROM SEPTEMBER UNTIL MARCH UP TO 10 DAYS
<b>Total for check number 162245</b>			<b>380.00</b>			
<b>Check Number 162246</b>						
1999	A298054	0	125.00	69958	DARRENTON CHAPPLE	HMS V MEDLIN BBALL
1999	A292282	0	125.00	69958	DARRENTON CHAPPLE	TMS V FHMS BBALL
1999	A298124	0	125.00	69958	DARRENTON CHAPPLE	FHMS V HMS BBALL
<b>Total for check number 162246</b>			<b>375.00</b>			
<b>Check Number 162247</b>						
1959	0005280776A9	1	672.81	61100	CITIBANK, N.A	LODGING FOR AVID COORDINATOR TODD TUNNELL - ATTENDING AVID NATIONAL CONFERENCE IN SAN DIEGO CA DECEMBER 5-8, 2018
1999	0005280776A9	1	1,285.00	61100	CITIBANK, N.A	ASBO CAFR AWARD APPLICATION FEE
1999	0005280776A9	1	316.10	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER, 2 NIGHTS, DECEMBER 5 & 6, 2018, HAMPTON INN AUSTIN NORTH
1999	0005280776A9	1	569.63	61100	CITIBANK, N.A	HOTEL FOR ERIC PERSYN ATTENDING NIAAA AD CONVENTION
1999	0005280776A9	1	161.04	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
1999	0005280776A9	1	405.58	61100	CITIBANK, N.A	LODGING FOR GAMALIEL NAVARRO & JOHNNY REED CF-32LDDV7P
1999	0005280776A9	1	455.44	61100	CITIBANK, N.A	LODGING FOR JEFFERY PRICE & MARIO PENA CF-32LDDV7W0
1999	0005280776A9	1	875.85	61100	CITIBANK, N.A	LODGING FOR SARAH SAMPSON TO ATTEND THE UPCOMING STAND ALONE RESTORATIVE DISCIPLINE PRACTICES (RDP) TRAINING ON DEC. 4-7, 2018 IN AUSTIN, TX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776A9	1	274.56	61100	CITIBANK, N.A	ROOM RESERVATION FOR JENNIFER PRICE ATTENDING DECEMBER TPAC MEETING 2018 ON DECEMBER 3 - 5, 2018 IN GEORGETOWN, TEXAS
1999	0005280776A9	1	468.24	61100	CITIBANK, N.A	HOTEL ROOM W/ TAX FOR TOMMIE JOHNSON
1999	0005280776A9	2	74.70	61100	CITIBANK, N.A	PARKING CHARGES FOR 3 NIGHTS
1999	0005280776A9	2	468.22	61100	CITIBANK, N.A	HOTEL ROOM W/ TAX FOR JOHJANIA NAJERA
1999	0005280776A9	2	43.62	61100	CITIBANK, N.A	CITY TAX 10.75%
1999	0005280776A9	2	19.22	61100	CITIBANK, N.A	CITY TAX FOR GEORGETOWN, TEXAS 7%.
1999	0005280776A9	2	168.08	61100	CITIBANK, N.A	PARKING FOR KIM BLANN
1999	0005280776A9	2	48.98	61100	CITIBANK, N.A	CITY TAX 10.75%
1999	0005280776A9	2	30.30	61100	CITIBANK, N.A	PARKING FOR KIM BLANN
1999	0005280776A9	2	139.89	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1999	0005280776A9	3	88.80	61100	CITIBANK, N.A	SELF PARKING @ \$31.00 PER NIGHT
1999	0005280776A9	3	79.07	61100	CITIBANK, N.A	SELF PARKING @ \$31.00 PER NIGHT
1999	0005280776A9	3	468.22	61100	CITIBANK, N.A	HOTEL ROOM W/ TAX FOR GREG GASTON
1999	0005280776A9	3	1,215.94	61100	CITIBANK, N.A	HOTEL ROOM FOR CECIL MCDANIEL
1999	0005280776A9	3	161.05	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1999	0005280776A9	4	30.30	61100	CITIBANK, N.A	PARKING FOR DAVID WRIGHT
1999	0005280776A9	4	468.22	61100	CITIBANK, N.A	HOTEL ROOM W/ TAX FOR ANGIE NAYFA
1999	0005280776A9	4	168.09	61100	CITIBANK, N.A	PARKING FOR CECIL MCDANIEL
1999	0005280776A9	5	468.22	61100	CITIBANK, N.A	HOTEL ROOM W/ TAX FOR SANDY GARZA
1999	0005280776A9	6	168.09	61100	CITIBANK, N.A	PARKING FOR DR WESTFALL
1999	0005280776A9	6	29.63	61100	CITIBANK, N.A	PARKING PER NIGHT (TO BE PUT ON JOHJANIA'S CC)
Total for check number 162247			9,822.89			
Check Number 162248						
1999	975004177	1	4,051.80	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 162248			4,051.80			
Check Number 162249						
4619	TMI DEC 2018	0	304.00	69836	DBP AUDIO LLC	TMI 12/5/18-12/13/18
Total for check number 162249			304.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162250</b>						
1999	812627-00	1	2,858.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812750-01	1	332.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812750-02	1	72.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812750-03	1	230.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162250</b>			3,493.74			
<b>Check Number 162251</b>						
4619	01143048	0	16.00	63098	DECA TEXAS ASSOCIATION	TCHS DECA CONF 1/15
4619	01143048	0	400.00	63098	DECA TEXAS ASSOCIATION	CHP ID 145H-3356
<b>Total for check number 162251</b>			416.00			
<b>Check Number 162252</b>						
1999	37317	1	64.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
<b>Total for check number 162252</b>			64.98			
<b>Check Number 162253</b>						
1999	WO#18-12 OPS	1	300.00	67138	PAULA B SOMMER	COACHING SERVICES FOR HUDSON HUFF
<b>Total for check number 162253</b>			300.00			
<b>Check Number 162254</b>						
1999	1858122	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MELANIE PARRISH T-TES
<b>Total for check number 162254</b>			400.00			
<b>Check Number 162255</b>						
1999	TMEA JAN 12	1	130.00	66174	STEPHEN HOPE EVANS	LUNCH FOR TCHS CHOIR STUDENTS & DIRECTORS AT TMEA ALL-STATE AREA B AUDITIONS AT UTA IN ARLINGTON, TX JANUARY 12, 2019.
<b>Total for check number 162255</b>			130.00			
<b>Check Number 162256</b>						
1999	TXALA66309	1	133.78	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	TXALA66446	1	125.63	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
<b>Total for check number 162256</b>			259.41			
<b>Check Number 162257</b>						
1999	A306953	0	115.00	69965	GILBERT FUENTEZ JR	CHS V SEGUIN BBALL
<b>Total for check number 162257</b>			115.00			
<b>Check Number 162258</b>						
2409	716072	0	169.35	65595	JAMES GANEY	REF LNCH ACCT JOSHUA
<b>Total for check number 162258</b>			169.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162259</b>						
1999	181105946	1	3.96	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
<b>Total for check number 162259</b>			3.96			
<b>Check Number 162260</b>						
1999	40967	1	45.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162260</b>			45.00			
<b>Check Number 162261</b>						
2409	9035728964	1	30.74	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9031840417	1	176.22	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9029519643	1	187.98	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162261</b>			394.94			
<b>Check Number 162262</b>						
1999	JH NOV 2018	1	160.00	70266	JOSHUA LEE HALE	LICENSE RENEWAL REIMBURSEMENT
<b>Total for check number 162262</b>			160.00			
<b>Check Number 162263</b>						
1999	A288729	0	65.00	67092	LAMONT HALL	KHS V EATON BBALL
<b>Total for check number 162263</b>			65.00			
<b>Check Number 162264</b>						
4619	A306977	0	135.00	61553	RONALD WAYNE HOLT	CHS V SLC BBALL
<b>Total for check number 162264</b>			135.00			
<b>Check Number 162265</b>						
1999	5971138	1	43.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
1999	0970935	1	198.96	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1999	8974053	1	40.20	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-435-726 40# SHELFTRACK HANG TRACK
1999	8974638	1	399.88	54055	HOME DEPOT CREDIT SERVICE	0000-672-405 HUSKY 48X78X24 5-SHELF RIVET UNIT
1999	8974053	2	237.60	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-873-527 6'X16" SUPERSLIDE LINEN SHELVING
1999	8974053	3	140.80	54055	HOME DEPOT CREDIT SERVICE	SKU 000-873-535 4'X16" SUPERSLIDE LINEN SHELVING
1999	8974053	4	200.72	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-435-592 84" SHELFTRACK STANDARD
1999	8974053	5	49.40	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-703-032 SHELF TRACK HARDWARE TOGGLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8974053	6	67.32	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-436-005 80" SHELFTRACK HANG TRACK
1999	8974053	7	600.28	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-436-417 16 SHELF TRACK BRACKET
1999	8974053	8	99.00	54055	HOME DEPOT CREDIT SERVICE	SKU 0000-515-663 DELIVERY
1999	8974638	99	119.00	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162265</b>			<b>2,196.74</b>			
<b>Check Number 162266</b>						
1999	6400472	1	-4.37	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	7971058	1	57.39	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	7971057	1	156.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	6971096	1	216.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2970826	1	258.70	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	2970815	1	75.62	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 162266</b>			<b>760.24</b>			
<b>Check Number 162267</b>						
2409	743848	0	9.65	71642	CAN ICDUYGU	REF LNCH ACCT ADA
<b>Total for check number 162267</b>			<b>9.65</b>			
<b>Check Number 162268</b>						
1999	7934	1	135.00	61944	ION WAVE TECHNOLOGIES, INC.	2018 REGIONAL TRAINING EVENT - SOUTH DALLAS
<b>Total for check number 162268</b>			<b>135.00</b>			
<b>Check Number 162269</b>						
4619	TTCA DEC 18	0	221.27	00013538	JOHN R THOMAS	TRV HORSESHOE BAY 12/
<b>Total for check number 162269</b>			<b>221.27</b>			
<b>Check Number 162270</b>						
1999	A292493	0	165.00	54379	DWAIN JOURDAN	CHS V SLC BBALL
<b>Total for check number 162270</b>			<b>165.00</b>			
<b>Check Number 162271</b>						
1999	A306952	0	115.00	69917	DAVID KELLER	CHS V SEGUIN BBALL
<b>Total for check number 162271</b>			<b>115.00</b>			
<b>Check Number 162272</b>						
1999	A269522	0	155.00	62904	JOHN MICHAEL KLEVEN	CHS V SLC BBALL
<b>Total for check number 162272</b>			<b>155.00</b>			
<b>Check Number 162273</b>						
8659	337094	0	100.00	71638	IRENE KNIGHT	RMB VSC FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	337095	0	100.00	71638	IRENE KNIGHT	RMB VSC FEES
Total for check number 162273			200.00			
Check Number 162274						
4619	SI-00023418	1	62.00	69541	CHALK SPINNER LLC	754520 VORNADO 530B
4619	SI00023418/1	2	399.00	69541	CHALK SPINNER LLC	102036 WIND TUNNEL
4619	SI-00023418	3	40.00	69541	CHALK SPINNER LLC	202035 PAPER CONE CUPS
4619	SI-00023418	4	37.00	69541	CHALK SPINNER LLC	SHIPPING
Total for check number 162274			538.00			
Check Number 162275						
1999	A288731	0	65.00	67026	JOHN LANE	KHS V EATON BBALL
1999	A306970	0	65.00	67026	JOHN LANE	CHS V GUYER BBALL
Total for check number 162275			130.00			
Check Number 162276						
1999	A288730	0	115.00	71498	TERRELL LANGFORD	KHS V EATON BBALL
Total for check number 162276			115.00			
Check Number 162277						
1999	A288719	0	65.00	65659	DELANDO LEWIS	KHS V EATON BBALL
Total for check number 162277			65.00			
Check Number 162278						
4619	902209	1	75.91	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 FOR THEATRE PRODUCTION FOR STUDENTS TO BUILD SETS FOR THE PLAYS INCLUDING BUT NOT LIMITED TO PAINT, FASTNERS, WOOD, TOOLS.
2409	902524	1	70.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902918	1	26.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902129	1	77.77	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901904	1	26.33	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901139	1	30.40	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 162278			307.66			
Check Number 162279						
1999	KHS FEB 2019	0	262.50	67108	MARCUS TENNIS BOOSTER CLUB	KHS TENNIS TRNMNTS
1999	KHS FEB 2019	0	262.50	67108	MARCUS TENNIS BOOSTER CLUB	2/1/19,2/6/19,2/27/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162279			525.00			
Check Number 162280						
1999	MLG DEC 2018	0	73.25	43751	MAROLYN JAN COPELAND	MLG DEC 03-17
Total for check number 162280			73.25			
Check Number 162281						
1999	586843-0	1	2.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV31026 ASSORTED BINDER CLIPS
1999	586843-0	2	9.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP2013311 INKJOY 50ST BALLPOINT PENS
1999	586843-0	3	17.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE76000 SECURE TOP SHEET PROTECTORS
1999	586843-0	4	15.54	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN09955 BUSINESS SOURCE ROUND RING BINDER
1999	586843-0	5	12.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN09954 BUSINESS SOURCE ROUND RING BINDER
1999	586843-0	6	49.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE17024 DURABLE VIEW BINDER W / SLANT RINGS
1999	586843-0	7	40.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE17021 DURABLE VIEW RING BINDER
1999	586843-0	8	59.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79171 HEAVY DUTY VIEW BINDER
1999	586843-0	9	47.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79774 HEAVY DUTY BINDER
1999	586843-0	10	39.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79773 HEAVY DUTY VIEW BINDER
1999	586843-0	11	56.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79775 HEAVY DUTY VIEW BINDER
1999	586843-0	12	37.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79805 HEAVY DUTY VIEW BINDER
1999	586843-0	13	12.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV55144 WOODCASE PENCIL
1999	586843-0	14	28.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EVEE91SBP36H MAX BATTERIES AA 36 PACK
1999	586843-0	15	6.38	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DURDL2032B2PK LITHIUM BATTERY
1999	586843-0	16	14.89	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EVEL91SBP8
1999	586843-0	17	10.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV20921 FILLER PAPER
1999	586843-0	18	5.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV92009 STAINLESS STEEL OFFICE SCISSORS
1999	586843-0	19	3.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE05215 PERMANENT FILE FOLDER
1999	586843-0	20	15.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ROL1746466 MESH PENCIL CUP
Total for check number 162281			488.80			
Check Number 162282						
1999	INV0413317	1	36.12	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0413844	1	43.84	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0413850	1	130.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0412473	1	243.52	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 162282			454.12			
Check Number 162283						
1989	009073	1	1,865.00	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT# 18DE09 **DO NOT EXCEED \$5,595.00** PREVENTATIVE MAINTENANCE ON DECTRON DRY-O-THON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATER SEMI-ANNUAL CHECK
Total for check number 162283			1,865.00			
Check Number 162284						
8679	MK JAN 2019	0	44.84	48846	MICHAEL W KREIS	RMB FRHS SUNSHINE
Total for check number 162284			44.84			
Check Number 162285						
8679	LM JAN 2019	0	20.00	66171	LYNSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
8679	LM JAN 19	0	108.25	66171	LYNSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
Total for check number 162285			128.25			
Check Number 162286						
1999	A301973	0	195.00	71585	GREGORY MYERS	CHS WRESTLING
Total for check number 162286			195.00			
Check Number 162287						
1999	CHS FEB 19	0	250.00	53891	NORTH EAST ISD	CHS SFTBALL 2/21-23
Total for check number 162287			250.00			
Check Number 162288						
1999	703416122	1	5.18	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT.
Total for check number 162288			5.18			
Check Number 162289						
1999	35588116	1	744.00	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 162289			744.00			
Check Number 162290						
1999	TF05063B18	1	78,514.44	47553	OTIS ELEVATOR COMPANY	OTIS ELEVATOR SERVICE CONTRACT DISTRICT WIDE
Total for check number 162290			78,514.44			
Check Number 162291						
1999	A310751	0	65.00	65778	TOMMY PARKS	FRHS V CHS
Total for check number 162291			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162292</b>						
1999	A306959	0	135.00	45396	KIRK POWERS	CHS V SEQUIN BBALL
<b>Total for check number 162292</b>			135.00			
<b>Check Number 162293</b>						
1999	A293583	0	65.00	43238	NORMAN QUIGLEY	TCHS V KHS BBALL
<b>Total for check number 162293</b>			65.00			
<b>Check Number 162294</b>						
1999	A303053	0	135.00	54215	DUSTIN RAY	FRHS V LDBELL BBALL
<b>Total for check number 162294</b>			135.00			
<b>Check Number 162295</b>						
4619	PC 18/19	0	400.00	71641	BRANDY RIDER	PETTY CASH KELLEY AWA
<b>Total for check number 162295</b>			400.00			
<b>Check Number 162296</b>						
1999	MLG DEC 2018	0	24.96	44606	HEATHER M RIVERA	MLG 12/03/18-12/12/18
<b>Total for check number 162296</b>			24.96			
<b>Check Number 162297</b>						
4619	TMI DEC 2018	0	133.00	64005	MARY T REYES SANCHEZ	TMI 12/3/18-12/11/18
<b>Total for check number 162297</b>			133.00			
<b>Check Number 162298</b>						
2409	745511	0	22.95	71643	ROSANE BING SAVINO	REF LNCH ACCT LUCAS
<b>Total for check number 162298</b>			22.95			
<b>Check Number 162299</b>						
1999	A303050	0	115.00	68533	RODNEY SEALS	FRHS V CHS BBALL
<b>Total for check number 162299</b>			115.00			
<b>Check Number 162300</b>						
1999	A306973	0	85.00	58412	ERIC LAWRENCE SMITH	CHS V GUYER BBALL
<b>Total for check number 162300</b>			85.00			
<b>Check Number 162301</b>						
1999	MLG DEC 2018	0	78.89	69724	TERI DAWN STARKS-GRAVES	MLG 12/04/18-12/18/18
<b>Total for check number 162301</b>			78.89			
<b>Check Number 162302</b>						
4619	PAS DEC 2018	1	40.00	69948	PEGGY A STRONG	REIMBURSEMENT TO PEGGY STRONG-JOHNSON, DECA SPONSOR, FOR BUS PARKING AT AMERICAN AIRLINES CENTER. NOT TO EXCEED \$40.00
<b>Total for check number 162302</b>			40.00			
<b>Check Number 162303</b>						
1999	A331946	0	90.00	67090	CHRISTOPHER SUBIA	ISMS V AZLE BBALL
<b>Total for check number 162303</b>			90.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162304</b>						
4619	TVM 10/13/18	0	234.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TVMS CHOIR 10/13/18
<b>Total for check number 162304</b>			234.00			
<b>Check Number 162305</b>						
1999	FRH/CHS 19	0	75.00	41037	THSWPA	CHS MBRSP 18/19
1999	FRH/CHS 19	0	75.00	41037	THSWPA	FRHS MBRSP 18/19
<b>Total for check number 162305</b>			150.00			
<b>Check Number 162306</b>						
1999	NOV/DEC 2018	1	5,800.00	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 162306</b>			5,800.00			
<b>Check Number 162307</b>						
1999	A298069	0	125.00	63987	RICHARD TURNER	HMS V WILSON BBALL
<b>Total for check number 162307</b>			125.00			
<b>Check Number 162308</b>						
1999	TCH 18/19	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS MBRSP 18/19
1999	FRH 18/19	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS MBRSP 18/19
<b>Total for check number 162308</b>			150.00			
<b>Check Number 162309</b>						
4619	TSM DEC 2018	0	104.00	71395	MATTHEW JOSEPH URBANEK	TSMS 12/3/18-12/17/18
<b>Total for check number 162309</b>			104.00			
<b>Check Number 162310</b>						
1999	A306972	0	85.00	62756	WENDY S VICKERY	CHS V GUYER BBALL
<b>Total for check number 162310</b>			85.00			
<b>Check Number 162311</b>						
1999	A297528	0	90.00	00023390	KEVIN VORPAHL	VRMS V PIKE BBALL
<b>Total for check number 162311</b>			90.00			
<b>Check Number 162312</b>						
1999	A266817	0	0.00	63881	KYLE VORPAHL	ISMS V WILKIE BBALL
<b>Total for check number 162312</b>			0.00			
<b>Check Number 162313</b>						
1999	A306954	0	135.00	69932	KEN WAPPES	CHS V SEGUIN BBALL
<b>Total for check number 162313</b>			135.00			
<b>Check Number 162314</b>						
1999	A298070	0	125.00	65761	DARYL WEATHERSBY	HMS V WILSON BBALL
1999	A297529	0	90.00	65761	DARYL WEATHERSBY	VRMS V PIKE BBALL
<b>Total for check number 162314</b>			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162315</b>						
4619	KMS 11/28	1	375.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
Total for check number 162315			375.00			
<b>Check Number 162316</b>						
1999	CHS 2/2/19	0	210.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS ROTC 2/2/19
Total for check number 162316			210.00			
<b>Check Number 162317</b>						
1999	TCH JAN 2019	0	3,000.00	43063	YMCA OF METROPOLITAN FORT WORTH	TCHS MOCK TRIAL
1999	TCH JAN 2019	0	375.00	43063	YMCA OF METROPOLITAN FORT WORTH	JANUARY 24-27, 2019
Total for check number 162317			3,375.00			
<b>Check Number CC170222</b>						
4619	TCH 1-16-19	0	500.00	49240	DALLAS BASKETBALL LIMITED	TCHS NWSPPR 1-16-19
Total for check number CC170222			500.00			
<b>Check Number V167089</b>						
1999	44614	1	780.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V167089			780.00			
<b>Check Number V167090</b>						
1999	359701	1	5,965.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY, STUDENTS AND TEACHERS USE, 408 BOOKS, FOR A TOTAL OF \$7,428.70. QUOTE ID # IS 9731861.
1999	359701A	1	623.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY, STUDENTS AND TEACHERS USE, 408 BOOKS, FOR A TOTAL OF \$7,428.70. QUOTE ID # IS 9731861.
1999	323284F	1	469.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE QUOTE.
Total for check number V167090			7,058.01			
<b>Check Number V167091</b>						
4619	622396	1	521.85	00016051	G & G INVESTMENTS, INC.	QUOTE 622396 G640 HTR FOR SOFT STYLE S/S TEE 50 PLUS 5 FREE
4619	620938	2	1,360.95	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC TEE-DESIGN CR667 (CUSTOM) FOR PARKWOOD HILL CHOIR STUDENTS, ORDER APPROVAL 620938
Total for check number V167091			1,882.80			
<b>Check Number V167092</b>						
2409	0005446327IN	1	31.22	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005457149IN	1	178.08	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167092			209.30			
Check Number V167093						
1999	ARIN277307IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277785IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277694IO	1	97.80	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277311IO	1	1,088.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277204IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277007IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN276983IO	1	88.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277442IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
Total for check number V167093			1,850.46			
Check Number V167094						
1999	7157513	1	294.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number V167094			294.36			
Check Number V167095						
4619	05B40251	1	93.58	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
1999	05B37849	1	11.25	00009210	J. W. PEPPER & SON, INC	10518696E WHITE WINTER HYMNAL EPRINT
1999	05B37849	2	9.25	00009210	J. W. PEPPER & SON, INC	10047099E HOT CHOCOLATE EPRINT
1999	05B37849	3	11.25	00009210	J. W. PEPPER & SON, INC	10567895E S'VIVON EPRINT
1999	05B37942	4	26.99	00009210	J. W. PEPPER & SON, INC	10518697 WINTER HYMNAL CD
1999	05B37942	5	56.25	00009210	J. W. PEPPER & SON, INC	10518696 WHITE WINTER HYMNAL
1999	05B37942	7	22.99	00009210	J. W. PEPPER & SON, INC	10567897 S'VIVON CD
1999	05B37942	8	33.75	00009210	J. W. PEPPER & SON, INC	10567895 S'VIVON
1999	05B37942	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B37942	10	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V167095			280.30			
Check Number V167096						
1999	INV001762541	1	4.29	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167096			4.29			
Check Number V167097						
1999	0880-298621	1	27.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-298469	1	123.83	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-298802	1	47.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299676	1	79.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299254	1	90.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299355	1	288.61	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299671	1	97.67	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299522	1	86.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167097</b>			<b>842.03</b>			
<b>Check Number V167098</b>						
1999	446532	1	42.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
4619	444989	1	96.16	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
<b>Total for check number V167098</b>			<b>138.16</b>			
<b>Check Number V167099</b>						
1999	78622256	1	366.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 1000.00 TO SAFETY KLEEN FOR SERVICE TO EMPTY SOLVENTS IN AUTO SHOP
<b>Total for check number V167099</b>			<b>366.00</b>			
<b>Check Number V167100</b>						
4619	W3909572BF	0	1,922.99	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOK FAIR
<b>Total for check number V167100</b>			<b>1,922.99</b>			
<b>Check Number V167101</b>						
1999	313554	0	175.00	00007632	TASBO	DEBBIE BROCKENBUSH
<b>Total for check number V167101</b>			<b>175.00</b>			
<b>Check Number V167102</b>						
1999	WELBORN 19	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATIE WELBORN MBRSP19
<b>Total for check number V167102</b>			<b>60.00</b>			
<b>Check Number V167103</b>						
1999	75103086	0	335.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTR
<b>Total for check number V167103</b>			<b>335.72</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167104</b>						
1999	829 2657218	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2645684	1	143.18	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2661021	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2661034	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V167104</b>			290.32			
<b>Check Date 1/11/2019</b>						
<b>Check Number 162318</b>						
1999	MLG DEC 2018	0	61.91	59510	WENDY LOREE ADAMS	MLG DEC 03-18
<b>Total for check number 162318</b>			61.91			
<b>Check Number 162319</b>						
1999	4492	1	8,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR REPAIRS ADMIN WATER LEAK. EMERGENCY SERVICE NEEDED,
<b>Total for check number 162319</b>			8,000.00			
<b>Check Number 162320</b>						
4619	HMS NOV 2018	0	114.00	69452	JACOB ARIE	HMS 11/6/18-11/29/18
<b>Total for check number 162320</b>			114.00			
<b>Check Number 162321</b>						
1999	A310753	0	65.00	65484	STEPHEN ARMSTRONG	FRHS V CHS BBALL
<b>Total for check number 162321</b>			65.00			
<b>Check Number 162322</b>						
4619	A303677	0	155.00	49610	BRENT BARKER	CHS BBALL TOURN
<b>Total for check number 162322</b>			155.00			
<b>Check Number 162323</b>						
1999	22200127902	6	93.30	71571	WESTERN - BRW PAPER CO, INC.	H58-49942 17" GLACIER PREP
<b>Total for check number 162323</b>			93.30			
<b>Check Number 162324</b>						
1999	A331945	0	90.00	60067	ROGER L. BEAHM JR.	ISMS V AZLE BBALL
<b>Total for check number 162324</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	162325					
2639	360155	1	1,295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	MYSELF CLASSROOM COLLECTION / NS0528
2639	360155	2	5,580.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH MYSELF CLASSROOM COLLECTION / NS0680
2639	360155	3	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	MY GRAPH - 6 PACK / NS0781
2639	360155	4	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	MI GRAFICO - 6 PACK / NS1104
2639	360155	5	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHORT AND TALL - 6 PACK / NS0814
2639	360155	6	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	BAJOS Y ALTOS - 6 PACK / NS1100
2639	360155	7	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	THE FLAG - 6 PACK / NS0827
2639	360155	8	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	LA BANDERA - 6 PACK / NS1122
2639	360155	9	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	THE BAKER - 6 PACK / NS0819
2639	360155	10	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL PANADERO - 6 PACK / NS1116
2639	360155	11	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	BIG TRUCK - 6 PACK / NS0702
2639	360155	12	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL CAMION GRANDE - 6 PACK / NS1138
2639	360155	13	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FRESH MARKET - 6 PACK / NS0722
2639	360155	14	160.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL MERCADO DE PRODUCTOS FRESCOS - 6 PACK / NS1129
2639	360155	15	1,270.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EARLY RISING READERS: COGNITIVE DEVELOPMENT/SCIENCE / NS0642
2639	360155	16	5,480.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH EARLY RISING READERS - COGNITIVE DEVELOPMENT/SCIENCE /NS1266
2639	360155	17	42.00	47554	BENCHMARK EDUCATION COMPANY, LLC	READ ALONE AND TOGETHER CONTENT AREA KIT: SCIENCE / NS0432
2639	360155	18	188.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH READ ALONE AND TOGETHER: SCIENCE / NS0436
2639	360155	19	210.00	47554	BENCHMARK EDUCATION COMPANY, LLC	READ ALONE AND TOGETHER CONTENT AREA KIT: MATH / NS0433
2639	360155	20	42.00	47554	BENCHMARK EDUCATION COMPANY, LLC	READ ALONE AND TOGETHER CONTENT AREA KIT: SOCIAL STUDIES / NS0434
2639	360155	21	188.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH READ ALONE AND TOGETHER: SOCIAL STUDIES / NS0438
2639	360155	22	195.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SAIL WITH ME BIG BOOK WITH TEACHER'S GUIDE / Y13801
2639	360155	99	1,567.80	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 162325			17,245.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162326</b>						
1999	MLG DEC 2018	0	22.78	43968	BRANDY M EDWARDS	MLG DEC 03-19
<b>Total for check number 162326</b>			22.78			
<b>Check Number 162327</b>						
1999	A293577	0	65.00	58426	DERON BROWN	TCHS V KHS BBALL
<b>Total for check number 162327</b>			65.00			
<b>Check Number 162328</b>						
1999	A303699	0	115.00	67027	EDWARD BROWN	KHS V HALTOM BBALL
<b>Total for check number 162328</b>			115.00			
<b>Check Number 162329</b>						
1999	A306976	0	155.00	66674	LEONARD CAMPERS	CHS V SLC BBALL
<b>Total for check number 162329</b>			155.00			
<b>Check Number 162330</b>						
1999	A303663	0	85.00	47663	NICK CARPINO	KHS V HALTOM BBALL
<b>Total for check number 162330</b>			85.00			
<b>Check Number 162331</b>						
1999	A310756	0	155.00	44673	ANTONIO CARTER	FRHS V CHS BBALL
<b>Total for check number 162331</b>			155.00			
<b>Check Number 162332</b>						
1999	A306962	0	85.00	47588	DELBERT CARTER	CHS BBALL REF
<b>Total for check number 162332</b>			85.00			
<b>Check Number 162333</b>						
2639	QMJ6763	1	25,956.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2639	QHV0341	1	824.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QND6338	1	374.44	59202	CDW GOVERNMENT LLC	4004234 LocknCharge Small basket
1999	QDR8708	1	228.00	59202	CDW GOVERNMENT LLC	2536194 Promethean Activarena Spare Pen Set 1 Instructor Pen 1 Participant Pen
1999	QNB6949	1	23.93	59202	CDW GOVERNMENT LLC	2831337 STARTECH COM USB 3 0 TO GIGABIT ETHERNET NIC NETWORK ADAPTER - PART TO BE USED BY MARK YOUNGS, CFO, FOR HIS DISTRICT LAPTOP
2639	PVH5597	2	3,120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 162333</b>			30,526.37			
<b>Check Number 162334</b>						
4619	KISD NOV-DEC	0	400.00	71526	GIGI CERVANTES	KISD JUDGE 11/1-12/10
<b>Total for check number 162334</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162335</b>						
1999	A331746	0	125.00	69958	DARRENTON CHAPPLE	TSMS V HMS BBALL
<b>Total for check number 162335</b>			125.00			
<b>Check Number 162336</b>						
4619	TSM DEC 2018	0	152.00	68443	LAURA CHICARELLO	TSMS 12/4/18-12/13/18
4619	TMI DEC 2018	0	228.00	68443	LAURA CHICARELLO	TMI 12/3/17-12/17/18
<b>Total for check number 162336</b>			380.00			
<b>Check Number 162337</b>						
1999	UTA 1/12/19	1	120.00	00004178	CHI-CHI KING	STUDENT MEALS
1999	UTA 1/12/19	2	20.00	00004178	CHI-CHI KING	EMPLOYEE MEALS
<b>Total for check number 162337</b>			140.00			
<b>Check Number 162338</b>						
1999	A298134	0	125.00	65956	VON DARRICK CLEMENT	FHMS V TSMS BBALL
<b>Total for check number 162338</b>			125.00			
<b>Check Number 162339</b>						
1999	7217203102	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
1999	7212203357	1	3,965.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
1999	7217203103	1	-3,965.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
<b>Total for check number 162339</b>			2,401.92			
<b>Check Number 162340</b>						
1999	497284	0	633.32	49204	CITY OF COLLEYVILLE WATER DEPT	NOV 15-DEC 13
1999	497287	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	NOV 15- DEC 13
1999	497288	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	NOV 15-DEC 13
<b>Total for check number 162340</b>			734.26			
<b>Check Number 162341</b>						
1999	A293545	0	85.00	60352	HAROLD MUNDEZ COLOMB	TCHS V KHS BBALL
<b>Total for check number 162341</b>			85.00			
<b>Check Number 162342</b>						
1999	449085	1	4,000.00	00003502	STANLEY B. COMBEST	LABOR AND MATERIALS TO BUILD AND INSTALL NEW CUBBY'S/STORAGE IN THE WAREHOUSE PLAN ROOM. 8'X8" (12) : 6"X6" (16) : 4"X4" (20) MADE FROM PLYWOOD WITH POLY GLOSS FINISH
<b>Total for check number 162342</b>			4,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162343</b>						
1999	874885	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
<b>Total for check number 162343</b>			348.98			
<b>Check Number 162344</b>						
1999	MLG DEC 2018	0	22.13	60147	LEIGH F COOK	MLG DEC 04-12
<b>Total for check number 162344</b>			22.13			
<b>Check Number 162345</b>						
4619	CTI DEC 2018	0	69.00	53443	REBECCA CORSON	CTI 12/6/18-12/12/18
<b>Total for check number 162345</b>			69.00			
<b>Check Number 162346</b>						
4619	94459G	1	298.95	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS AND CANDY FOR CONCESSION SALES, ATHLETICS
<b>Total for check number 162346</b>			298.95			
<b>Check Number 162347</b>						
4619	HMS DEC 2018	0	47.50	61258	AMANDA ASHLEY COX	HMS 12/3/18-12/17/18
<b>Total for check number 162347</b>			47.50			
<b>Check Number 162348</b>						
1999	MLG DEC 2018	0	36.52	65533	DANIEL RYAN COX	MLG DEC 05-14
<b>Total for check number 162348</b>			36.52			
<b>Check Number 162349</b>						
4619	18578	1	549.00	50203	CRESTVIEW PRINTING, INC.	5.5 X 8.5 3 PART CITATION BOOKLETS
1999	18622	1	218.00	50203	CRESTVIEW PRINTING, INC.	3 PART STUDENT BEHAVIOR COMMUNICATION FORM
4619	18578	2	35.00	50203	CRESTVIEW PRINTING, INC.	TYPESETTING
1999	18622	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
4619	18578	99	24.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162349</b>			850.00			
<b>Check Number 162350</b>						
1999	A331745	0	125.00	62748	CHRISTOPHER DAVILA	TSMS V HMS BBALL
<b>Total for check number 162350</b>			125.00			
<b>Check Number 162351</b>						
1999	A293547	0	85.00	60160	MICHAEL L DAVIS	TCHS V SAGINAW BBALL
<b>Total for check number 162351</b>			85.00			
<b>Check Number 162352</b>						
1999	A292281	0	125.00	61710	ORLANDO DAVIS	TMS V FHMS BBALL
1999	A266820	0	125.00	61710	ORLANDO DAVIS	ISMS V WILKIE BBALL
<b>Total for check number 162352</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162353</b>						
1999	A331949	0	125.00	67269	JAMES DAWSON JR	ISMS V WILKIE BBALL
<b>Total for check number 162353</b>			125.00			
<b>Check Number 162354</b>						
1999	809096-01	1	5,122.08	47181	DEALERS ELECTRICAL SUPPLY CO.	1 24 DABFBX24LL40UNV
1999	809096-02	2	180.00	47181	DEALERS ELECTRICAL SUPPLY CO.	2 24 DAB*FBXCHA1NKT
<b>Total for check number 162354</b>			5,302.08			
<b>Check Number 162355</b>						
1999	10284008128	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR U3417W
<b>Total for check number 162355</b>			753.00			
<b>Check Number 162356</b>						
1999	16088	1	900.00	63403	DIGITAL RESOURCES, INC.	SERVICE CALL FOR VIDEO SCOREBOARD
<b>Total for check number 162356</b>			900.00			
<b>Check Number 162357</b>						
4619	37299	1	72.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 4X6 7TH GRADE BOYS CROSS COUNTRY BANNER FOR STUDENTS ONLY
<b>Total for check number 162357</b>			72.00			
<b>Check Number 162358</b>						
1999	A298135	0	125.00	52378	MARK DOBBS	FHMS V TSMS BBALL
1999	A331950	0	125.00	52378	MARK DOBBS	ISMS V WILLKIE BBALL
<b>Total for check number 162358</b>			250.00			
<b>Check Number 162359</b>						
8659	23	1	500.00	70005	KEVIN A DUGGAN	SHOW CHOIR CUSTOM SONG ARRANGEMENTS FOR: CALL ME MAYBE
8659	23	2	500.00	70005	KEVIN A DUGGAN	SHARP DRESSED DANCE
<b>Total for check number 162359</b>			1,000.00			
<b>Check Number 162360</b>						
1999	WO#18-12 OPS	1	450.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
<b>Total for check number 162360</b>			450.00			
<b>Check Number 162361</b>						
1999	TSM/TVM12/15	0	175.00	71556	EAGLE WRESTLING BOOSTERS	TSMS/TVMS WRESTLING
1999	TSM/TVM12/15	0	175.00	71556	EAGLE WRESTLING BOOSTERS	EAGLE DUALS INVITATIO
1999	TSM/TVM12/15	0	125.00	71556	EAGLE WRESTLING BOOSTERS	DECEMBER 15, 2018
<b>Total for check number 162361</b>			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162362</b>						
2119	100868	1	1,700.00	65802	EDUCATION GALAXY, LLC	EG-LO-TX ANNUAL ONLINE LICENSE PRORATED 1ST YEAR DISCOUNTED UMLIMITED USED FOR ALL STAFF AND STUDENTS THROUGH JUNE 30 2019 \$1700.00
<b>Total for check number 162362</b>			1,700.00			
<b>Check Number 162363</b>						
1999	MLG DEC 2018	0	41.04	58499	ELAINE BAEZA BOWERSOCK	MLG DEC 03-13
<b>Total for check number 162363</b>			41.04			
<b>Check Number 162364</b>						
1999	A292500	0	78.00	47322	RANDALL ELLENBECKER	CHS V WTHRFRD WRESTL
<b>Total for check number 162364</b>			78.00			
<b>Check Number 162365</b>						
1999	A292498	0	93.00	68678	PHIL ESPOSITO	CHS V WTHRFRD WRESTL
<b>Total for check number 162365</b>			93.00			
<b>Check Number 162366</b>						
1999	A331751	0	125.00	58567	RUSSELL P. EVERAGE	TSMS V KMS BBALL
<b>Total for check number 162366</b>			125.00			
<b>Check Number 162367</b>						
6659	2271418	1	1,148.00	61681	FACILITY SOLUTIONS GROUP ,INC	DISCONNECT 3 PORTABLES AND ELECTRICAL SERVICE TO JBOX ON WALL - SEE SCOPE OF WORK ON QUOTE DATED 09/04/2018
<b>Total for check number 162367</b>			1,148.00			
<b>Check Number 162368</b>						
4889	2687	2	1,792.00	70793	FIBERGLASS ANIMALS SHAPES &	1000 FREIGHT CHARGES
4889	2687	3	600.00	70793	FIBERGLASS ANIMALS SHAPES &	2000 INSTALLATION ASSISTANCE
4889	2687	4	28,136.00	70793	FIBERGLASS ANIMALS SHAPES &	9204 TIN MAN SLIDE PRODUCT FINISH WORK
4889	2687	5	14,068.00	70793	FIBERGLASS ANIMALS SHAPES &	9204 TIN MAN SLIDE PAINT
<b>Total for check number 162368</b>			44,596.00			
<b>Check Number 162369</b>						
1999	6-405-97836	1	6.18	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
<b>Total for check number 162369</b>			6.18			
<b>Check Number 162370</b>						
1999	A293587	0	85.00	67282	JACE FOREMAN	TCHS V KHS BBALL
<b>Total for check number 162370</b>			85.00			
<b>Check Number 162371</b>						
1999	A306967	0	65.00	69965	GILBERT FUENTEZ JR	CHS V DENTON BBALL
<b>Total for check number 162371</b>			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162372</b>						
4619	ISMOCT-DEC18	0	84.00	67165	JEANETTE FURGO	ISM 10/31/18-12/12/18
<b>Total for check number 162372</b>			84.00			
<b>Check Number 162373</b>						
6709	41031	1	1,290.90	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET (UNIT YD)
6709	41031	2	662.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
6709	41031	3	165.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
6709	41031	4	5,792.50	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT FUTURA DOO WOP 00770
6709	41031	5	827.50	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
6709	41031	6	162.00	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE
6709	41031	7	18.65	64706	GOMEZ FLOOR COVERING, INC.	ROPPE TRANSITIONS STRIPS
6709	41031	8	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
6709	41031	9	500.00	64706	GOMEZ FLOOR COVERING, INC.	PAINT WALLS
<b>Total for check number 162373</b>			9,494.05			
<b>Check Number 162374</b>						
1999	A306968	0	65.00	67133	JAMES RYAN GIPSON	CHS V GUYER BBALL
<b>Total for check number 162374</b>			65.00			
<b>Check Number 162375</b>						
6709	ISMS INST CE	1	1,450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SUSPENDED CEILING - MODIFY FIRE SUPPRESSION SYSTEM FOR NEW CEILING TYPE
6709	ISMS INST CE	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TRIM FOR PENDANT LIGHT FIXTURES
6709	ISMS INST CE	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND HVAC
6709	ISMS INST CE	4	3,764.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SUSPENDED CEILING
6709	ISMS INST CE	5	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CLEAN UP
6709	ISMS INST CE	6	661.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	ISMS INST CE	7	727.54	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 162375</b>			8,002.94			
<b>Check Number 162376</b>						
1999	A293585	0	65.00	71640	JAMELL GRANDBERRY	TCHS V KHS BBALL
<b>Total for check number 162376</b>			65.00			
<b>Check Number 162377</b>						
4619	4637	1	2,000.00	71182	GRAND FUND, INC.	FIRST INSTALLATION PAYMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162377			2,000.00			
Check Number 162378						
1999	A292270	0	85.00	60063	ROBERT TODD HARRIS	TMS V CTI BBALL
Total for check number 162378			85.00			
Check Number 162379						
8659	FRHS DEC 18	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER. 2018 PER ATTACHED CONTRACT
Total for check number 162379			400.00			
Check Number 162380						
1999	2973394	1	224.99	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NAILS, LUMBER, SOAP, BUCKETS, BOX FANS, SANDING BLOCKS
Total for check number 162380			224.99			
Check Number 162381						
1999	3142551	1	-5,549.46	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	3142551/TAX	1	422.94	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	1707153/TAX	1	-483.36	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	1707153	1	6,342.24	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	212604	1	5,039.93	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	2315851/TAX	1	-37.64	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
1999	2315851	1	493.94	00024631	HOME DEPOT CREDIT SERVICES	FOR EIGHT MOBILE WORK BENCHES TO BE USED IN THE ART DEPARTMENT AT INDIAN SPRINGS MIDDLE SCHOOL
Total for check number 162381			6,228.59			
Check Number 162382						
8659	19SL09070004	0	375.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/5073- JAN 25-26
4619	19SL30590001	0	450.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61325
Total for check number 162382			825.00			
Check Number 162383						
8659	19SL29280001	0	850.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/5017/ JAN 25-26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162383			850.00			
Check Number 162384						
4619	201705TH DEC	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
Total for check number 162384			1,000.00			
Check Number 162385						
1999	A293586	0	85.00	56562	JAMES V CASH	TCHS V KHS BBALL
Total for check number 162385			85.00			
Check Number 162386						
1999	A293512	0	65.00	54379	DWAIN JOURDAN	TCHS V SAGINAW BBALL
Total for check number 162386			65.00			
Check Number 162387						
1999	A293511	0	65.00	66692	KELVIN KENNEDY	TCHS V SAGINAW BBALL
Total for check number 162387			65.00			
Check Number 162388						
1999	A331948	0	90.00	59034	BRETT KOEHLER	ISMS V AZLE BBALL
Total for check number 162388			90.00			
Check Number 162389						
4619	TMI DEC 2018	0	76.00	69828	DANIEL LARSEN	TMI 12/7/18-12/14/18
4619	TSM DEC 2018	0	152.00	69828	DANIEL LARSEN	TSMS 12/6/18-12/13/18
Total for check number 162389			228.00			
Check Number 162390						
4619	KISD NOV-DEC	0	400.00	54893	ELISE LAVALLEE	KISD JUDGE 11/1-12/10
Total for check number 162390			400.00			
Check Number 162391						
4619	KISD NOV-DEC	0	400.00	71528	PENNY MAAS	KISD JUDGE 11/1-12/6
Total for check number 162391			400.00			
Check Number 162392						
1999	A306974	0	85.00	61740	AL MARKS	CHS V GUYER BBALL
Total for check number 162392			85.00			
Check Number 162393						
4619	ISM DEC 2018	0	28.50	61384	ANDREW MARTZ	ISMS 12/1/18-12/18/18
Total for check number 162393			28.50			
Check Number 162394						
4619	A303025	0	130.00	45929	RANDY MCALISTER	FRHS WRESTL TOURN
Total for check number 162394			130.00			
Check Number 162395						
1999	A306978	0	155.00	40820	ROBBIE MCCARROLL	CHS V SLC BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162395			155.00			
Check Number 162396						
1999	A288737	0	155.00	47504	ALAN MCDOUGAL	KHS V EATON BBALL
1999	A293515	0	135.00	47504	ALAN MCDOUGAL	TCHS V SAGINAW BBALL
Total for check number 162396			290.00			
Check Number 162397						
1989	009074	1	4,190.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$6,000.00***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA.
Total for check number 162397			4,190.00			
Check Number 162398						
4619	KISD NOV-DEC	0	400.00	71527	LUKE W MILLER	KISD JUDGE 11/1-12/10
Total for check number 162398			400.00			
Check Number 162399						
8659	FRHS DEC 18	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR NOVEMBER AND DECEMBER 2018
Total for check number 162399			2,100.00			
Check Number 162400						
1999	2009455	0	44.18	71583	NATL ALLIANCE PARTNERSHIP IN EQUITY	ELAINE PLYBON MBRSP
1999	2009455	0	30.82	71583	NATL ALLIANCE PARTNERSHIP IN EQUITY	11/28/18-11/27/19
Total for check number 162400			75.00			
Check Number 162401						
1999	19430	1	195.00	68446	NW METROPORT CHAMBER OF COMMERCE	OLIVIA MOORE - CHAMBER LUNCHEONS YEARLY PACKAGE
1999	19430	2	195.00	68446	NW METROPORT CHAMBER OF COMMERCE	KEITH KILLEBREW - CHAMBER LUNCHEONS YEARLY PACKAGE
Total for check number 162401			390.00			
Check Number 162402						
1999	A298137	0	125.00	65702	JEREMIE PARKER	FHMS V KMS BBALL
1999	A331752	0	125.00	65702	JEREMIE PARKER	TSMS V KMS BBALL
Total for check number 162402			250.00			
Check Number 162403						
2409	18-5220	1	2,851.90	44580	PASCO BROKERAGE, INC.	DISPLAY CASE, IMPULSE MERCHANDIZER HOWARD-MCCRAY MODEL NO. SC-OS30E-4C-S-LED
2409	18-5220	99	115.00	44580	PASCO BROKERAGE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 162403			2,966.90			
Check Number 162404						
6709	32733	1	3,800.00	48743	PAVEMENT SERVICES CORPORATION	ASPHALT SPEED BUMPS (3) - TOTALING 84 LINEAR FEET 2.0 "" TALL AND 18"" WIDE - SEE SCOPE OF WORK ON QUOTE DATED 12/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	32718	1	8,215.00	48743	PAVEMENT SERVICES CORPORATION	ISMS - NEW CONCRETE SIDEWALK & RAMP SEE ATTACHED PROPOSAL DATED 11/26/2018 FOR SCOPE OF WORK - 384 SQUARE FEET, 2 LOCATIONS
6709	32733	2	500.00	48743	PAVEMENT SERVICES CORPORATION	PAVEMENT MARKINGS - PAINT SPEED SAFETY YELLOW (3) - SEE QUOTE DATED 12/12/18
Total for check number 162404			12,515.00			
Check Number 162405						
4619	C067784250	1	1,266.75	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26' VAN TO TAKE BAND EQUIPMENT TO/FROM CHICAGO, IL 12-17/12-24-18 FOR THE MID WEST PERFORMANCE. JED MAUS-KMS BAND SPONSOR.
4619	C067784250	2	245.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2,000.00 RESPONSIBILITY
4619	C067784250	3	175.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4619	C067784250	4	17.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE - 1 WEEK @ 17.50
4619	C067784250	5	15.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE - 1 WEEK @ \$15.00
4619	C067784250	6	143.93	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
Total for check number 162405			1,863.18			
Check Number 162406						
4619	ISM DEC 2018	0	36.00	69709	KRISTIN PERRY	ISMS 12/6/18-12/17/18
8659	CHS DEC 18	0	19.00	69709	KRISTIN PERRY	CHS 12/3/18-12/10/18
Total for check number 162406			55.00			
Check Number 162407						
1999	A306969	0	65.00	68797	MARCUS PERSON	CHS V GUYER BBALL
Total for check number 162407			65.00			
Check Number 162408						
4619	TMI DEC 2018	0	38.00	70621	ANNA PETERSON	TMI 12/3/18-12/17/18
Total for check number 162408			38.00			
Check Number 162409						
1999	A292276	0	125.00	68698	MAURICE PEYTON	TMS V FHMS BBALL
Total for check number 162409			125.00			
Check Number 162410						
1999	A301974	0	150.00	61606	GREGORY N. PIPER	CHS WRESTLING 12/13
Total for check number 162410			150.00			
Check Number 162411						
1999	A292495	0	165.00	69967	GEROMY PORTER	CHS V SLC BBALL
Total for check number 162411			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162412</b>						
1999	A303700	0	135.00	45396	KIRK POWERS	KHS V HALTOM BBALL
<b>Total for check number 162412</b>			135.00			
<b>Check Number 162413</b>						
1999	839802006312	1	814.32	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
<b>Total for check number 162413</b>			814.32			
<b>Check Number 162414</b>						
1999	CL35018	1	80.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 162414</b>			80.60			
<b>Check Number 162415</b>						
1999	A288733	0	155.00	54215	DUSTIN RAY	KHS V EATON BBALL
<b>Total for check number 162415</b>			155.00			
<b>Check Number 162416</b>						
4619	HMS NOV 2018	0	76.00	47186	TARA RICHTER	HMS 11/2/18-11/30/18
4619	HMS OCT 2018	0	38.00	47186	TARA RICHTER	HMS 10/5/18-10/26/18
<b>Total for check number 162416</b>			114.00			
<b>Check Number 162417</b>						
1999	A292275	0	125.00	60288	COREY ROBERTS	TMS V FHMS BBALL
1999	A298145	0	125.00	60288	COREY ROBERTS	FHMS V TVMS BBALL
<b>Total for check number 162417</b>			250.00			
<b>Check Number 162418</b>						
1999	A298136	0	125.00	71614	KEVAN ROBINSON	FHMS V KMS BBALL
<b>Total for check number 162418</b>			125.00			
<b>Check Number 162419</b>						
1999	A288718	0	65.00	67220	DERRICK ROGERS	KHS V EATON BBALL
<b>Total for check number 162419</b>			65.00			
<b>Check Number 162420</b>						
4619	8580	1	330.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE AND BLACK HOODIES
8659	8534	1	312.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CUMIN SHORT SLEEVE T-SHIRTS
8659	8531	1	234.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS
8659	8532	1	228.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN YELLOW HAZE T-SHIRTS
8659	8533	1	174.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ANTIQUE JADE DOME T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8587	1	672.00	67371	ROYOLA SCREEN PRINTING, INC.	BOXERCRAFT T14 BLACK SPIRIT JERSEY LONG SLEEVE SHIRT
1999	8570	1	264.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR CROSS COUNTRY STUDENTS ONLY
Total for check number 162420			2,214.00			
Check Number 162421						
4619	005025	1	220.25	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS AND STUDENTS ONLY
Total for check number 162421			220.25			
Check Number 162422						
1999	A310752	0	165.00	71541	REGINALD SCOTT	FRHS V CHS BBALL
Total for check number 162422			165.00			
Check Number 162423						
1999	181712D	1	850.00	63339	THE PLAYGROUND	4' DECK HEIGHT STRAIGHT SLIDE TO REPLACE EXISTING BROKEN SLIDE AT BASSWOOD ELEMENTARY.
1999	181712D	2	677.00	63339	THE PLAYGROUND	FREIGHT
1999	181712D	3	900.00	63339	THE PLAYGROUND	REMOVAL/DISPOSAL OF EXISTING SLIDE AND INSTALLATION OF NEW SLIDE INCLUDING HARDWARE, CONCRETE FOOTER, AND RETROFIT. SLIDE AT BASSWOOD ELEM.
Total for check number 162423			2,427.00			
Check Number 162424						
1999	A288732	0	155.00	65887	DANIEL SHAFER	KHS V EATON BBALL
Total for check number 162424			155.00			
Check Number 162425						
1999	MLG DEC 2018	0	17.39	58354	SHELLY SHALTRY	MLG 12/03/18-12/18/18
Total for check number 162425			17.39			
Check Number 162426						
1999	37654	1	1,224.20	00019196	JESSE H EPPERSON III	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
Total for check number 162426			1,224.20			
Check Number 162427						
1999	A310755	0	155.00	58412	ERIC LAWRENCE SMITH	FRHS V CHS BBALL
Total for check number 162427			155.00			
Check Number 162428						
1999	A303662	0	135.00	45427	KEVIN SMOTHERMAN	KHS V HALTOM BBALL
Total for check number 162428			135.00			
Check Number 162429						
2248	119362	1	109.98	63984	THINK SOCIAL PUBLISHING, INC.	#9780982523162 - THE ZONES OF REGULATION LESSON PLAN BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	119362	2	11.94	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 162429			121.92			
Check Number 162430						
1999	1387711	0	1,209.62	00008826	CITY OF SOUTHLAKE	WATER NOV 11/15-12/15
1999	1387708	0	147.80	00008826	CITY OF SOUTHLAKE	WATER NOV 11/15-12/15
Total for check number 162430			1,357.42			
Check Number 162431						
1999	U1111-IN	1	2,985.00	51741	SPRING CREEK CATERING COMPANY, LTD.	\$9.95 PER PERSON / 300 PEOPLE
1999	U873-IN	1	2,849.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED LUNCHEON-MEXICAN INN BEEF AND CHICKEN FAJITAS, SIDES, DRINKS, DESSERTS, TABLEWARE, SERVICE AND CLEAN UP
1999	V094-IN	1	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	100 X 2 MEAT BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT VARVING AND SETUP/CLEAN UP INCLUDED@ \$9.95/EA.
Total for check number 162431			6,829.00			
Check Number 162432						
1999	I03956535-12	1	575.00	00001143	STAR TELEGRAM, INC	2X5 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 12/3/19 AND 12/10/19. NOTICE OF PUBLIC MEETING TO DISCUSS KISD'S STATE FINANCIAL ACCOUNTABILITY RATING.
1999	I03956535	1	575.00	00001143	STAR TELEGRAM, INC	2X5 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 12/3/19 AND 12/10/19. NOTICE OF PUBLIC MEETING TO DISCUSS KISD'S STATE FINANCIAL ACCOUNTABILITY RATING.
Total for check number 162432			1,150.00			
Check Number 162433						
8659	KCAL2/27-3/2	0	2,018.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	KCAL FFA 2/27-3/2/19
Total for check number 162433			2,018.00			
Check Number 162434						
1999	A310750	0	165.00	50157	MICHAEL DEAN TAYLOR	FRHS V CHS BBALL
Total for check number 162434			165.00			
Check Number 162435						
1999	37205	0	265.00	00002123	TASSP	MAGAN LOCEY MAR. 3-5
4619	37202	0	265.00	00002123	TASSP	TSMS ASHLEY ROBERTS
Total for check number 162435			530.00			
Check Number 162436						
1999	201811159589	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	201811158447	1	515.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 162436			517.00			
Check Number 162437						
1999	73982	1	385.00	59500	THE MLD GROUP LLC	QUOTE 229588 ART SUPPLIES TO BE USED BY STUDENTS DURING CLASSROOM ART INSTRUCTION.
1999	73982	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
Total for check number 162437			410.00			
Check Number 162438						
1999	OT106840	1	5,750.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICE FOR 5 DAYS OF TRAINING FOR NEW DYSLEXIA TEACHERS - TRAINING WILL TAKE PLACE FALL 2018, IN KELLER, TEXAS, KELLERISD @ SVES
1999	OT106822	1	7,112.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICE TO TRAIN TEACHERS FOR THE MTA CERTIFICATION FOR THE 2018-2019 SCHOOL YEAR. 11 DAYS OF TRAINING
Total for check number 162438			12,862.00			
Check Number 162439						
1999	9800625	1	50.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 162439			50.00			
Check Number 162440						
4619	TSMS 12/18	1	275.00	71564	AARON VAUGHT	VOCAL MASTER CLASS AT TSMS FOR TSMS STUDENTS
Total for check number 162440			275.00			
Check Number 162441						
1999	A298560	0	125.00	00023390	KEVIN VORPAHL	KMS V TSMS BBALL
1999	A331196	0	125.00	00023390	KEVIN VORPAHL	KMS V TSMS BBALL
Total for check number 162441			250.00			
Check Number 162442						
1999	A298146	0	125.00	63881	KYLE VORPAHL	FHMS V TVMS BBALL
Total for check number 162442			125.00			
Check Number 162443						
1999	A310754	0	155.00	58279	GARY WEBB	FRHS V CHS BBALL
Total for check number 162443			155.00			
Check Number 162444						
1999	A303698	0	115.00	69946	BRYANT WHITAKER	KHS V HALTOM BBALL
Total for check number 162444			115.00			
Check Number 162445						
4619	FRHS OCT-NOV	1	240.00	71628	MAX WILTSE	MUSICAL ACCOMPANIMENT 10/29/18 - 11/4/18
Total for check number 162445			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162446</b>						
8659	201812140	1	400.00	65759	AIRBRUSH IMAGES, INC.	DPG FLAG STANDARD
8659	201812140	99	30.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162446</b>			430.00			
<b>Check Number 162447</b>						
1999	329147KEL085	1	273.90	62971	WORTHINGTON DIRECT HOLDINGS	HONEY "42 ROUND CONFERENCE TABLE W/ X BASE
1999	329147KEL085	99	197.33	62971	WORTHINGTON DIRECT HOLDINGS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162447</b>			471.23			
<b>Check Number 162448</b>						
1999	1029996	1	126.83	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number 162448</b>			126.83			
<b>Check Number CC170223</b>						
4619	ISM 1-19-19	0	1,960.00	50115	DSE HOCKEY CLUB, L.P.	ISMS CHOIR 1-19-19
<b>Total for check number CC170223</b>			1,960.00			
<b>Check Number V167105</b>						
1999	6777202064	1	90.00	00005868	APPLE INC	MD825AM/A LIGHTING TO VGA ADPATER
1999	6787723990	1	2,544.00	00005868	APPLE INC	MR942LL/A 15" MACBOOK PRO
<b>Total for check number V167105</b>			2,634.00			
<b>Check Number V167106</b>						
1999	541351	0	10.35	68396	BLICK ART MATERIALS LLC	PO#19005421 LINE 3 &6
1999	560319	0	133.04	68396	BLICK ART MATERIALS LLC	PO#19005421 LINE 18
1999	715951	0	3.45	68396	BLICK ART MATERIALS LLC	PO#19005421 LINE 1
4889	769982	1	100.80	68396	BLICK ART MATERIALS LLC	ITEM #00099-1112 - SM MST TEMPERA CAKES 12 TRAY SIZE
4889	769982	2	16.16	68396	BLICK ART MATERIALS LLC	ITEM #01557-5134 - BLICK STUDIO OIL ULTRA BLU 225ML
4889	769982	3	40.40	68396	BLICK ART MATERIALS LLC	ITEM #01557-1024 - BLICK STUDIO OIL !H TITNM WHT 225ML
4889	769982	4	5.98	68396	BLICK ART MATERIALS LLC	ITEM #01557-8073 - BLICK STUDIO RAW UMBER 38ML
4889	628763	5	2.57	68396	BLICK ART MATERIALS LLC	ITEM #19994-2902 - UNI POSCA MARKER 1.8-2.5MM GREY PC-5M
4889	769982	5	125.95	68396	BLICK ART MATERIALS LLC	ITEM #01753-4907 - CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
4889	769982	6	119.80	68396	BLICK ART MATERIALS LLC	ITEM #00320-1009 - REEVES WC SET 12 PAN
4889	769982	7	82.74	68396	BLICK ART MATERIALS LLC	ITEM #10180-1209 - BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
<b>Total for check number V167106</b>			641.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167107</b>						
1999	145845	1	934.15	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HIGH CUT WRESTLING SINGLET WRE-PRIV-HCS
1999	145845	2	714.35	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S WRESTLING SINGLET WRE-PRIV-UWWSW
<b>Total for check number V167107</b>			1,648.50			
<b>Check Number V167108</b>						
1999	44422	1	3,680.00	48463	C & P PUMP SERVICES INC	REPAIR (REMOVED AND REPLACED) ABB DRIVE MODEL #ACS550-U1-004A-4 30HP KELLER HIGH SCHOOL - WARRANTY 1 YEAR ON ALL PARTS AND PRODUCTS W/ 90 DAY LABOR WARRANTY
<b>Total for check number V167108</b>			3,680.00			
<b>Check Number V167109</b>						
1999	6517784	1	427.45	00001096	DEMCO, INC.	ABS CAFÉ STOOL WITH CUTOUT BLUE S WF13760130
1999	6517784	2	125.00	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V167109</b>			552.45			
<b>Check Number V167110</b>						
1999	19007976-1ED	1	277.10	63103	LORI WARNER	ESL SUPPLEMENTAL STUDY GUIDES WITH CDS / ITEM #154
1999	19007976-1ED	99	18.00	63103	LORI WARNER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167110</b>			295.10			
<b>Check Number V167111</b>						
6659	SRVC00257054	1	706.50	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES & SERVICE TO REMOVE AND DISCONNECT ALL ALARM DEVICES FROM THE 3 PORTABLES AT CES. THIS INCLUDES ALL PROGRAMMING AND WIRING TO THE PORTABLE. PER QUOTE
6659	SRVC00257460	1	1,206.56	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES & SERVICES TO RE-CONNECT ONE OF THE PORTABLES FROM CAPROCK TO TCHS ALARM PANEL. THIS INCLUDES ALL WIRING, PROGRAMMING AND TESTING. PER QUOTE
<b>Total for check number V167111</b>			1,913.06			
<b>Check Number V167112</b>						
1999	F32383	1	843.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V167112</b>			843.00			
<b>Check Number V167113</b>						
4619	183330424841	1	89.90	61106	FAT BRAIN HOLDINGS, LLC	FA101-1 JOINKS
4619	183330424841	2	39.95	61106	FAT BRAIN HOLDINGS, LLC	FB208-1 TIMBER PLANKS 300 PIECE SET
4619	183330424841	3	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING/HANDLING
<b>Total for check number V167113</b>			133.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167114</b>						
1999	2283608	1	224.93	00001462	FLINN SCIENTIFIC INC	AP1019 - TIRRILL BURNER, NATURAL GAS
1999	2283608	2	19.18	00001462	FLINN SCIENTIFIC INC	GP9263 TUBES, BULTURE, DISPOSABLE
1999	2283608	3	13.07	00001462	FLINN SCIENTIFIC INC	AP8286 RUBBER TUBING 3/8" BLACK 10FT
<b>Total for check number V167114</b>			257.18			
<b>Check Number V167115</b>						
2409	CNIN282511IO	1	2,903.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
<b>Total for check number V167115</b>			2,903.00			
<b>Check Number V167116</b>						
4619	1799600-01	5	22.95	00002011	HERTZBERG - NEW METHOD, INC.	LSU TIGERS 62768
4619	1799600-01	15	13.69	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK ON PEARL HARBOR 168116
4619	1799600-01	16	16.96	00002011	HERTZBERG - NEW METHOD, INC.	HELP YOUR KIDS WITH COMPUTER CODING 5602136
4619	1799600-01	17	2.13	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V167116</b>			55.73			
<b>Check Number V167117</b>						
1999	1436521-00	1	12,311.27	00012692	PROFESSIONAL TURF PRODUCTS INC	TORO SANDPRO 2040Z MODEL 08725 400 HOUR MVP KIT MODEL 08718 FINISH DRAG MAT KIT MODEL 08717 NAIL DRAG MODEL 08706 SAND PRO 2040Z
1999	1438528-01	1	44.04	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
1999	1438528-00	1	734.45	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
<b>Total for check number V167117</b>			13,089.76			
<b>Check Number V167118</b>						
1999	29284	1	69.00	52588	ROMEO MUSIC	GO GROVE WIRELWSS TV BLUETOOTH HEADPHONES KIT WITH TRANSMITTER UAX'RCA ADAPTER DLD HEADSET-14 HOUR BATTERY
1999	29284	2	10.00	52588	ROMEO MUSIC	SHIPPING
<b>Total for check number V167118</b>			79.00			
<b>Check Number V167119</b>						
1999	10592310	9	26.34	53055	S&S WORLDWIDE, INC	INTGL619 MINI GLUE STICKS PK/3
<b>Total for check number V167119</b>			26.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167120</b>						
1999	152091	1	80.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V167120</b>			80.00			
<b>Check Number V167121</b>						
1999	3538283-00	1	64.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 NEBULIZER COMPRESSOR
1999	3538283-00	2	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1999	3538283-00	3	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES EXAM VINYL PREMIUM PF S SH 100/BX
1999	3538283-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
1999	3514873-01	8	4.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #49126 ALCOHOL PREP PADS 200/BX KENDALL
<b>Total for check number V167121</b>			159.25			
<b>Check Number V167122</b>						
1999	1834604500	1	156.62	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167122</b>			156.62			
<b>Check Number V167123</b>						
1999	88311882-001	1	49.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
<b>Total for check number V167123</b>			49.49			
<b>Check Number V167124</b>						
1999	MLOCEY JUN19	0	659.00	58129	SOLUTION TREE, INC	CONF REG. MAGAN LOCEY
<b>Total for check number V167124</b>			659.00			
<b>Check Number V167126</b>						
1999	3399906837	1	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	720364 Pacon Quadrille Ruled Graph Paper, 1/4" Ruling, 8 1/2" x 11", White, 500 Sheets
1999	3399343274	1	620.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3399343292	1	581.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3399343281	1	726.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3399343280	1	633.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3399343279	1	654.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3399343278	1	973.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399343277	1	1,229.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3399343276	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3399343275	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3399343273	1	14,218.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24346548 - 20" MULTIDISC
1999	3399343283	1	623.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3399343284	1	697.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3399343286	1	866.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3399343282	1	1,074.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3399343291	1	891.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3399343294	1	-50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3399343297	1	-50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3399343298	1	621.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3399343301	1	428.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3399343302	1	376.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3399906818	1	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428759 Safo 6 Hook, Wall Rack Coat Hook, Silver, Aluminum/Steel (4162)
1999	3395439775	1	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1999	3399343289	1	1,015.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3399343295	1	50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3399915839	1	769.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399915840	1	769.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3399915841	1	797.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3399906868	1	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1948851 WD-40 Smart Straw 11 oz. Penetrating Lubricant (WDF490040EA)
1999	3400311073	1	174.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20004833 Cassida 5520 Series Bill Counter, Gray (5520UV)
1999	3399906862	1	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD70727 Smead Expanding File, Alphabetic (A-Z), 21 Pockets, Letter Size, Navy (70720)
1999	3399906857	1	125.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507385 Oxford Imperial Series Laserview Business Portfolio, Premium Paper, Black, 10/Pack
1999	3399906859	1	34.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144110 Comprehensive 50' Standard Series 3.5mm Stereo Mini Plug to Plug Audio Cable, Black
4619	3398764351	1	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202131 Duracell Rechargeable ion Speed 1000 Charger, Includes 4 AA NiMH Batteries
4619	3399906844	1	76.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559952 Lux Cardstock 8.5 x 11 inch, Gold Metallic 250/Pack
1999	3399906837	2	124.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620668 Staples Disinfecting Wipes, Lemon Scent, 75 Wipes, 6/Case
1999	3399906818	2	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711452 SAFCO Steel Wall Files Letter Size
1999	3399343273	2	4,120.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24346539 6" DIAMOND ABRASIVES 4 PKS OF 8 PER CTN
1999	3400311073	2	56.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396050 Safco 24 Compartment Literature Organizer, Medium Oak (9423MO)
1999	3399906862	2	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797786 Staples Carabiner Name Badge Reel, Red, 10/Pack
4619	3399906806	2	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4- Pack
4619	3399906804	2	-22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4- Pack
4619	3399906844	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234597 Great Papers Silver Filigree Invitation Kit, 25/Pack
4619	3398764351	2	66.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4- Pack
1999	3399906837	3	80.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568050 Staples Instant Hand Sanitizer with Aloe, 8 oz.
1999	3399343273	3	300.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24346547 SWIVEL HEAD ATHLETIC WOOD FLOOR COATER 18"
1999	3399906818	3	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946175 Iris Portable Wing Lid Plastic File Box
1999	3399906862	3	8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344890 Staples Poly Zip Envelopes, Assorted Color Zip, Letter Size (21709CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3398764351	3	169.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757910 Rubbermaid 2-Shelf Service/Utility Cart, Black (FG9T6600BLA)
4619	3399906844	3	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004756 Tyvek 3/4" x 10" Stars Wristband, Red/White
1999	3399343273	4	1,500.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24346538 ATHLETIC WOOD FLOOR COATER SLEEVE 18 6 PER CTN
1999	3399906837	4	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pack
1999	3399906818	4	41.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y1395 QVS 6' 3 Outlet Power Extension Cord, Black (PC3PX-06)
1999	3399906862	4	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
4619	3398764351	4	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274425 Romanoff Products Large Utility Caddy, Purple
1999	3399906837	5	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1999	3399906818	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163214 GE Energy Efficient Light Bulb, 29 Watt, Soft White, 4/Pk
4619	3398764351	5	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1999	3399906837	6	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
4619	3398764351	6	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3399906837	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, 100/Box, 10 Boxes/Pack (A7026605/72578)
4619	3398764351	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1999	3399906837	8	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted Sizes, Black, 60/Pk
4619	3398764351	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1999	3399906837	9	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303935 Accuform Signs 18" x 12" Aluminum Federal Sign "HANDICAPPED PARKING W/GRAPHIC", White On Blue
4619	3398764351	9	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)
4619	3398764351	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
4619	3398764351	11	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
4619	3398764351	12	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
4619	3398764351	13	56.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid (601337)
4619	3398764351	14	37.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solution 71 Quart Plastic Locking Lid container, 6/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3398764351	15	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
4619	3398764351	16	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844864 Washable Stamp Pads, Center Enterprises Yellow, Jumbo
4619	3398764351	17	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845007 Center Enterprises Jumbo Washable Stamp Pad, Blue, 2 EA/BD
4619	3398764351	18	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844956 Center Enterprises Jumbo Washable Stamp Pad, Purple, 2 EA/BD
4619	3399906808	19	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844792 Center Enterprises Washable Stamp Pad, Red (CE-505)
4619	3399906803	19	-25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844792 Center Enterprises Washable Stamp Pad, Red (CE-505)
4619	3398764351	19	127.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844792 Center Enterprises Washable Stamp Pad, Red (CE-505)
4619	3398764351	20	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844787 Washable Stamp Pads, Center Enterprises Brown, Jumbo
4619	3398764351	21	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844914 Washable Stamp Pads, Center Enterprises Orange, Jumbo
4619	3398764351	22	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844863 Center Enterprises Jumbo Washable Stamp Pad, Green, 2 EA/BD
4619	3398764351	23	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844748 Washable Stamp Pads, Center Enterprises Hot Pink, Jumbo
<b>Total for check number V167126</b>			<b>36,396.03</b>			
<b>Check Number V167127</b>						
2248	IN476536	1	54.90	57916	THERAPRO, INC.	#CS8215 - THERABAND, YELLOW, THIN
2248	IN476536	2	57.00	57916	THERAPRO, INC.	#CS8216 - THERABAND, RED, MEDIUM
2248	IN476536	3	69.85	57916	THERAPRO, INC.	#CS8217 - THERABAND, GREEN, HEAVY
2248	IN476536	4	18.18	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V167127</b>			<b>199.93</b>			
<b>Check Number V167128</b>						
2248	336071	1	114.99	66276	THERAPY SHOPPE, INC.	#TP1150 - RED THERAPY PUTTY
2248	336071	2	114.99	66276	THERAPY SHOPPE, INC.	#TP1154 - GREEN THERAPY PUTTY
2248	336071	3	23.00	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V167128</b>			<b>252.98</b>			
<b>Check Number V167129</b>						
1999	39574767	1	669.50	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V167129</b>			<b>669.50</b>			
<b>Check Number V167130</b>						
1999	904171901	1	45.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	BASELINE BODY FAT, HYDRATION, WEIGHT SCALE ITEM 1375488
1999	904171901	2	234.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	3 LB BOWLING BALL, SET OF 6 ITEM 1181623

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904171901	3	16.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUN GRIPPER SOCCER BALL 10" 80800XXX
Total for check number V167130			297.47			
Check Number V167131						
1999	SI1704102	3	29.56	00003175	WEST MUSIC COMPANY, INC	ITEM #259226 INNOVATIVE ENS15 MALLETS
1999	SI1704102	4	29.56	00003175	WEST MUSIC COMPANY, INC	ITEM #259227 INNOVATIVE ENS20 MALLETS
Total for check number V167131			59.12			
Check Number V167132						
1999	116437	1	454.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116299	1	4,000.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116313	1	110.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167132			4,564.00			
Check Number WT070111						
8639	T-7	0	514.67	55384	PENSERV PLAN SERVICES, INC	BW: Q97 C10
Total for check number WT070111			514.67			
Check Number WT080111						
8639	T-8	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C10
Total for check number WT080111			50.00			
Check Number WT090111						
8639	T-9	0	2,900.20	62308	U.S. BANK N.A. MINNESOTA	BW: Q97 C10
Total for check number WT090111			2,900.20			
Check Date 1/14/2019						
Check Number 162449						
4619	LES JAN 14	1	950.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR LIBERTY ELEMENTARY ELEMENTARY STUDENTS ON JANUARY 14, 2019.
Total for check number 162449			950.00			
Check Number 162450						
4619	WRES JAN 16	1	950.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR WHITLEY ROAD ELEMENTARY STUDENTS ON JANUARY 16, 2019
Total for check number 162450			950.00			
Check Number 162451						
1999	WSES JAN 15	1	1,800.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT ON JANUARY 15, 2019 FOR WOODLAND SPRINGS ELEMENTARY STUDENTS
Total for check number 162451			1,800.00			
Check Number 162452						
1999	0005280776A9	1	443.56	61100	CITIBANK, N.A	HOTEL FOR CATHERINE WHITED
1999	0005280776A9	2	30.59	61100	CITIBANK, N.A	PARKING - SELF
Total for check number 162452			474.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162453</b>						
4619	A298569	0	95.00	65956	VON DARRICK CLEMENT	KMS BBALL TOURN
<b>Total for check number 162453</b>			95.00			
<b>Check Number 162454</b>						
4619	FRH JAN 2019	0	255.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS DEBATE 1/18-19
<b>Total for check number 162454</b>			255.00			
<b>Check Number 162455</b>						
1999	A298021	0	125.00	67269	JAMES DAWSON JR	HMS V TSMS BBALL
<b>Total for check number 162455</b>			125.00			
<b>Check Number 162457</b>						
4619	91634587	0	525.50	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS OCT 2018
4619	91644854	0	351.70	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS NOV 2018
4619	91644424	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NOV 2018
4619	91644467	0	138.69	64327	DURHAM SCHOOL SERVICES, L.P.	CTI NOV 2018
4619	91654192	0	791.43	64327	DURHAM SCHOOL SERVICES, L.P.	WRE DEC 2018
4619	91644499	0	267.77	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2018
8659	91644434	0	832.50	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/ATH CHS NOV 2018
8659	91644499	0	1,549.89	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2018
8659	91644424	0	2,247.43	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NOV 2018
1959	91644499	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FRHS NOV 2018
1959	91644424	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID CHS NOV 2018
1959	91634587	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TSMS OCT 2018
1999	91644499	0	612.09	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2018
1999	91654023	0	382.08	64327	DURHAM SCHOOL SERVICES, L.P.	FA -FRE DEC 2018
1999	91644434	0	6,530.22	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS NOV 2018
1999	91644424	0	863.95	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NOV 2018
1999	91644467	0	1,338.40	64327	DURHAM SCHOOL SERVICES, L.P.	CTI NOV 2018
1999	91644499	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FRHS NOV 2018
1999	91644499	0	84.33	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS NOV 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91645244	1	6,327.18	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91645270	1	56,343.68	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91645219	1	431,723.22	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91645236	2	8,147.87	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 162457</b>			<b>519,621.93</b>			
<b>Check Number 162458</b>						
1999	INV0911530	1	193.56	00024786	ERIC ARMIN, INC	QBID-504763 - GRAPH PAPER STICKERS, ACCENTUATED XY AXIS (ROLL OF 500)
1999	INV0911530	2	186.84	00024786	ERIC ARMIN, INC	QBID-5044664- POST IT EASEL PADS - 2 PACK - WHITE WITH 1" BLUE GRID
1999	INV0911530	3	39.00	00024786	ERIC ARMIN, INC	QBID-17061 - SR-44SW/SR-44W/LR-44 (303/357) SILVER LOW BATTERY
<b>Total for check number 162458</b>			<b>419.40</b>			
<b>Check Number 162459</b>						
1999	A298008	0	125.00	58567	RUSSELL P. EVERAGE	HMS V TSMS BBALL
<b>Total for check number 162459</b>			<b>125.00</b>			
<b>Check Number 162460</b>						
4619	A298580	0	175.00	52365	BLAKE FELIX	KMS BBALL TOURN
<b>Total for check number 162460</b>			<b>175.00</b>			
<b>Check Number 162461</b>						
1999	40976	1	125.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1999	40976	2	360.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT - 450 SQFT
1999	40976	3	270.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT - 450 SQFT
1999	40976	4	90.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP - 450 SQFT
1999	40976	5	324.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE - 240 INFT
1999	40976	6	25.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL - 50 YDS
1999	40976	7	100.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING - 50 YDS
<b>Total for check number 162461</b>			<b>1,294.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162462</b>						
1999	TCHS IDCARDS	1	50.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	CR80 30 MIL WHITE 100 PACK BLANK ID CARDS
<b>Total for check number 162462</b>			50.00			
<b>Check Number 162463</b>						
1999	057605	1	242.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS : DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P)-IPS-300CD/M2-1000:1- 5MS-HDMI , VGA DISPLAY PORT
<b>Total for check number 162463</b>			242.00			
<b>Check Number 162464</b>						
4619	9932449383	1	169.44	00001173	W.W. GRAINGER, INC.	13P905 TK22394825T Vertical Panel Base Black Length 22 In. Width 18 In. Height 1 In. Weight 20 lb. Material Recycled Rubber For Use With Vertical Panel Channelizers Standards NCHRP-350 MUTCD
<b>Total for check number 162464</b>			169.44			
<b>Check Number 162465</b>						
1999	338076	0	75.00	71653	BILL HAESSLEIN	REF BUS SVC FELICITA
<b>Total for check number 162465</b>			75.00			
<b>Check Number 162466</b>						
1999	4970321	1	41.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	6970190	1	42.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	8162529	1	97.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	1970427	1	42.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
<b>Total for check number 162466</b>			224.12			
<b>Check Number 162467</b>						
1999	4971847	1	61.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162467</b>			61.42			
<b>Check Number 162468</b>						
1999	99501	1	190.00	61552	JOHN D. SIMS	FUEL PUMPS 1/4 INSPECTIONS AND ANY REPAIRS NEEDED
1999	99500	1	600.00	61552	JOHN D. SIMS	FUEL PUMPS 1/4 INSPECTIONS AND ANY REPAIRS NEEDED
<b>Total for check number 162468</b>			790.00			
<b>Check Number 162469</b>						
1999	75889	1	6,725.36	47960	INDUSTRIAL POWER ISUZU TRUCK INC	REMOVE OLD & INSTALL MTU GLR 3,000LBS LIFT GATE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75889	2	149.60	47960	INDUSTRIAL POWER ISUZU TRUCK INC	SHOP MATERIALS
1999	75889	3	1,496.00	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR
Total for check number 162469			8,370.96			
Check Number 162470						
1999	2001	1	572.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRTS FOR THE SWIMMERS AND DIVERS
Total for check number 162470			572.00			
Check Number 162471						
4619	A298572	0	95.00	59034	BRETT KOEHLER	KMS BBALL TOURN
Total for check number 162471			95.00			
Check Number 162472						
2409	902837	1	19.75	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 162472			19.75			
Check Number 162473						
4619	KMS 11/12/18	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
Total for check number 162473			350.00			
Check Number 162474						
1999	106085	1	18.87	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1999	106085	1	183,609.94	65071	MSB CONSULTING GROUP, LLC	PER ATTACHED CONTRACT - 2015-2016 SHARS COST REPORT SETTLEMENT (5% OF ALL FUNDS RECEIVED DURING CONTRACT PERIOD - SETTLEMENT AMOUNT OF \$3,672,198.78 X 5% = \$183,609.94) INVOICE FORTHCOMING
1999	106568	1	3,850.34	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 162474			187,479.15			
Check Number 162475						
4619	A298575	0	175.00	65702	JEREMIE PARKER	KMS BBALL TOURN
Total for check number 162475			175.00			
Check Number 162476						
4619	C067318582	1	178.15	40179	PENSKE TRUCK LEASING CO, L P	1315 - RENTAL OF 15' CUBE VAN
4619	0015155053	1	23.54	40179	PENSKE TRUCK LEASING CO, L P	1315 - RENTAL OF 15' CUBE VAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	C067318582	2	59.96	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2,000 RESPONSIBILITY
4619	0015155053	2	7.92	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2,000 RESPONSIBILITY
4619	C067318582	3	42.83	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4619	0015155053	3	5.66	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4619	C067318582	4	5.14	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE - 2 DAYS @ \$3.00 EACH
4619	0015155053	4	0.68	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE - 2 DAYS @ \$3.00 EACH
4619	C067318582	5	4.28	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE - 2 DAYS @ \$2.50 EACH
4619	0015155053	5	0.57	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE - 2 DAYS @ \$2.50 EACH
4619	C067318582	6	29.04	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
4619	0015155053	6	3.83	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
<b>Total for check number 162476</b>			<b>361.60</b>			
<b>Check Number 162477</b>						
1999	SU JAN 2019	0	600.00	71650	ERIC PERSYN	START UP WREST TOURN
<b>Total for check number 162477</b>			<b>600.00</b>			
<b>Check Number 162478</b>						
1999	50895	1	1,160.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	EVGC6A -BATTERIES
1999	50894	1	150.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	50888	1	159.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
1999	50896	1	1,160.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	EVGC6A-BATTERIES
<b>Total for check number 162478</b>			<b>2,629.38</b>			
<b>Check Number 162479</b>						
4619	A298579	0	175.00	71614	KEVAN ROBINSON	KMS BBALL TOURN
<b>Total for check number 162479</b>			<b>175.00</b>			
<b>Check Number 162480</b>						
1999	1090	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY CLUB DUES FOR DR. WESTFALL, 1ST QUARTER 2019
<b>Total for check number 162480</b>			<b>220.00</b>			
<b>Check Number 162481</b>						
4619	8560	1	360.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE LONG SLEEVE SHIRTS
<b>Total for check number 162481</b>			<b>360.00</b>			
<b>Check Number 162482</b>						
1999	A298635	0	125.00	46208	SHAYLOR SMITH	TSMS V KMS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162482			125.00			
Check Number 162483						
1999	271361	1	240.12	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS-REWARD
Total for check number 162483			240.12			
Check Number 162484						
1999	40666	1	550.00	63771	SPIRIT MONKEY, LLC	#2557: READING BINGO BLACKOUT EMBROIDERED SPIRIT RINGS APPROVED ARTWORK ON FILE; REPRINT WITH NO CHANGES
1999	40973	1	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M41 GRADUATION STUFFED MONKEY QTY 10 5.00 EA
1999	40973	2	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M43 MARIO STUFFED MONKEY W/ CLIP QTY 10 5.00 EA
1999	40973	3	50.00	63771	SPIRIT MONKEY, LLC	ITEM #M46 DINOSAUR MONKEY STUFFED QTY 10 5.00 EA
1999	40973	4	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M47 DAIRY COW MONKEY STUFFED W CLIP QTY 10 5.00 EA
1999	40973	5	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M50 GIRAFFE MONKEY STUFFED W CLIP QTY 10 5.00 EA
1999	40973	6	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M55 BUMBLE BEE MONKEY STUFFED W CLIP QTY 10 5.00 EA
1999	40973	7	50.00	63771	SPIRIT MONKEY, LLC	ITEM # M57 ELEPHANT MONKEY STUFFED W CLIP QTY 10 5.00 EA
1999	40973	8	50.00	63771	SPIRIT MONKEY, LLC	ITEM# M54 PANDA MONKEY STUFFED W CLIP QTY 10 5.00 EA
Total for check number 162484			950.00			
Check Number 162485						
1999	510	1	260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
1999	506	1	260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
Total for check number 162485			520.00			
Check Number 162486						
1999	A298634	0	125.00	67090	CHRISTOPHER SUBIA	TSMS V KMS BBALL
1999	A298079	0	125.00	67090	CHRISTOPHER SUBIA	HMS V WILSON BBALL
Total for check number 162486			250.00			
Check Number 162487						
1999	19032	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	FEB 2019 MTHLY ALLOCA
Total for check number 162487			117,067.29			
Check Number 162488						
1999	37201	0	265.00	00002123	TASSP	TRISHA ERWIN 3/3-5/19
Total for check number 162488			265.00			
Check Number 162489						
1999	SJENKINS 19	0	8.82	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS MBRSP
1999	SJENKINS 19	0	325.00	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS FEB19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SJENKINS 19	0	11.18	43213	TEXAS COUNSELING ASSOCIATION	1/21/19-1/20/20
Total for check number 162489			345.00			
Check Number 162490						
4619	38481	1	160.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS WMNS TIRO 17 PANT -- BLACK W/ EMBROIDERED NUMBERS -- TO BE WORN BY STUDENT ATHLETES IN SOCCER PRACTICES AND GAMES
1999	38482	2	112.00	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR ZOOM VOMERO 13 ATHLETIC SHOES -- FOR COACHES USE AT PRACTICES AND GAMES: KING, MCMASTER, MAY, REEVES
4619	38481	2	2,880.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STADIUM PARKA EMBROIDERED LOGO AND NUMBERS -- TO BE WORN BY STUDENT ATHLETES DURING COLD WEATHER PRACTICES AND GAMES
1999	38482	4	1,120.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS WMNS TIRO 17 PANT -- BLACK -- EMBROIDERED NUMBERS -- FOR USE BY STUDENT ATHLETES DURING SOCCER PRACTICES AND GAMES AS PART OF THEIR COLD WEATHER UNIFORM
1999	38482	5	1,560.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS WMNS TIRO 17 JACKET -- BLACK -- EMBROIDERED LOGO AND NUMBERS -- FOR USE BY STUDENT ATHLETES DURING SOCCER PRACTICES AND GAMES AS PART OF THEIR COLD WEATHER UNIFORM
Total for check number 162490			5,832.00			
Check Number 162491						
1999	A298077	0	125.00	63987	RICHARD TURNER	HMS V WILSON BBALL
Total for check number 162491			125.00			
Check Number 162492						
2409	66153112-00	1	133.73	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 162492			133.73			
Check Number 162493						
8659	201811145	1	285.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
8659	201811145	2	1,225.00	65759	AIRBRUSH IMAGES, INC.	WGT TARP 90Z MATTE (A) FLOOR
Total for check number 162493			1,510.00			
Check Number 162494						
1999	CHS JAN 2019	0	5,250.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS GOVT 1/24-27/19
Total for check number 162494			5,250.00			
Check Number V167133						
2409	42644816	1	278.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167133			278.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167134</b>						
1999	594484	1	37.50	68396	BLICK ART MATERIALS LLC	10173-1011 XL WATERCOLOR PAPER 11INX15IN 30/SHT
4619	799776	1	87.40	68396	BLICK ART MATERIALS LLC	64935-2052 CRICUT IRN TRNSFR LITE BLACK 12X19
1999	594484	2	68.20	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
4619	799776	2	87.40	68396	BLICK ART MATERIALS LLC	64935-1052 CRICUT IRN ON TRNSFR LITE WHITE 12X19
1999	594484	3	66.00	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
4619	799776	3	87.40	68396	BLICK ART MATERIALS LLC	64935-9352 CRICUT IRN ON TRNSGR LITE SILVER 12/19
1999	594484	5	109.18	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1999	594484	6	54.40	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1999	594484	7	15.80	68396	BLICK ART MATERIALS LLC	55740-1012 CIRCLE RULER 12IN ASSORT CLRS
1999	540736	12	12.45	68396	BLICK ART MATERIALS LLC	23628-1002 BEACON GLUE !H 2OZ TUBE
1999	840033	13	69.72	68396	BLICK ART MATERIALS LLC	13501-2085 CLR SCRATCH PAPER MULTI 8.5X11 50/PK
1999	384188	15	63.36	68396	BLICK ART MATERIALS LLC	13538-2000 SCRATCHBOARD BLK 8.5X11 10/PK
<b>Total for check number V167134</b>			<b>758.81</b>			
<b>Check Number V167135</b>						
4619	A002201279	1	59.90	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YS T SHIRTS IN NEON GREEN FOR STUDENTS ONLY AT WILLIS LANE FOR SCHOOL
4619	A002201279	2	89.85	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YM T SHIRTS IN NEON GREEN FOR STUDENTS ONLY AT WILLIS LANE FOR SCHOOL PE RUNNING CLUB FOR 2018-19
4619	A002201279	3	89.85	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YL T SHIRTS IN NEON GREEN FOR STUDENTS ONLY AT WILLIS LANE FOR SCHOOL PE RUNNING CLUB FOR 2018-19
4619	A002201279	4	59.90	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YXL T SHIRTS IN NEON GREEN FOR STUDENTS ONLY AT WILLIS LANE FOR SCHOOL PE RUNNING CLUB FOR 2018-19
<b>Total for check number V167135</b>			<b>299.50</b>			
<b>Check Number V167136</b>						
1999	370824A	1	586.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1999	365508	1	1,128.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 105 BOOKS \$1491.12 CATALOGING AND PROCESSING INCLUDED IN PRICE
2119	2340362A	1	120.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 0-8041-8935-8 : RAND 2016 MARTIAN (CLASSROOM EDITION) Y/A (P)
1999	120718	1	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	06537W7-CAMPING CATASTROPHE!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	349532A	1	420.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1999	349532	1	645.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1999	346532F	1	234.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1999	2247894I	1	343.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INVOICE 2247894I - AT THE 16 ALL AMERICAN, (25), AT THE GHOST (25), WALK 12 HOW THEY CROSSED (2)
1999	2338752A	1	1,082.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM 9781516016655 SUNSHINE CLASSICS GRADE LEVEL READING MATERIALS
1999	2338752A-TAX	1	-82.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM 9781516016655 SUNSHINE CLASSICS GRADE LEVEL READING MATERIALS
1999	370824	2	384.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT EBOOKS FOR LIBRARY
1999	365539F	2	27.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1567NM1-DOG MAN AND CAT KID
1999	2247894D	2	489.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INVOICE 2247894D - DELA 18 BEAUTY THAT (5), LCS 18 ASTONISHING (5), LEE 11 UNDER THE ME (25)
1999	365539F	3	33.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1306ES7-DOG MAN LORD OF THE FLEA
1999	370824A	3	38.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	2247894F	3	468.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INVOICE 2247894F - SIMO 17 SCYTHE (11), SQFI 13 MONMENT 14 (25), SQFI 15 SAVAGE DRIFT (5), WALK 12 HOW THEY CROSSED (21)
1999	120718	4	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32340W4-DON'T SIT ON MY LUNCH!
1999	120718	5	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	38811V9-HOMEWORK HASSLES
1999	120718	6	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	34489V1-THE KING OF SHOW AND TELL
1999	365539F	7	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0911US0-KRAKENS AND LIES
1999	120718	8	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1516GL9-THE LOST CONTINENT
1999	120718	9	36.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8-THE MENAGERIE
1999	120718	10	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1562PF7-THE MENAGERIE
1999	120718	11	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	01002Z6-READY, SET SNOW!
1999	365539F	12	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32371X9-TOOTH TROUBLE
1999	365539F	13	4.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	120718	13	9.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS

Total for check number V167136

6,116.28

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167137</b>						
4619	625854	1	240.00	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL #625854 DATED 12/4/18 G185 MAROON SOLID HOODIE THREE OF EACH SIZE (S, M, L, XL)
<b>Total for check number V167137</b>			240.00			
<b>Check Number V167138</b>						
1999	6999992	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-07750-5 CALKINS/RUOS ANCHOR STK NOTES GR 3
1999	6999992	2	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07751-2 CALKINS / RUOS ANCHOR STK NOTES GR 4
1999	6999992	3	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07752-9 CALKINS /RUOS ANCHOR STK NOTES GR 5
1999	6999992	4	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08747-4 CALKINS / RUOS ANCH & READ STK NOTE GR K
1999	6999992	5	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08748-1 CALKINS/RUOS ANCH & READ STK NOTE GR 1
1999	6999992	6	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08749-8 CALKINS / RUOS ANCH & READ STK NOTE GR 2
1999	6999992	7	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978--325-08941-6 CALKINS /WUOS ANCHOR STK NOTES GR K
1999	6999992	8	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08942-3 CALKINS / WOUS ANCHOR STK NOTES GR 1
1999	6999992	9	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08943-0 CALKINS /WUOS ANCHOR STK NOTES GR 2
1999	6999992	10	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08944-7 CALKINS / WMUOS ANCHOR STK NOTES GR 3
1999	6999992	11	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08945-4 CALKINS /WUOS ANCHOR STK NOTES GR 4
1999	6999992	12	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08946-1 CALKINS /WUOS ANCHOR STK NOTES GR 5
1999	6999992	13	24.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V167138</b>			264.00			
<b>Check Number V167139</b>						
1999	7165451	1	786.11	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
<b>Total for check number V167139</b>			786.11			
<b>Check Number V167140</b>						
1999	3586131218	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	DS201 FEELS REAL AFRICAN AMERICAN NEWBORN DOLL
1999	3759011218	1	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC471 JUMBO MAGNETIC TEN FRAMES
1999	3758971218	1	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DG546 MAGNA TILES - STARTER SET
4619	3758981218	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT565X BUILD-LEARN GEOMETRY KITS
4619	3256441218	1	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	GM822 MOTORIZED SPIN ART CENTER
4619	3759001218	1	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD132 LIGHT AND SOUND TOUCH CIRCUIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3586131218	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	DS202 FEELS REAL ASIAN NEWBORN DOLL
1999	3759011218	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA278 UPPERCASE ALPHABET & NUMBER DOUGH STAMPS
1999	3758971218	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR698 DRAW AND WRITE TOUCH BOARD
4619	3759001218	2	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD830X EARTH-SPACE SCIENCE VIEWER SET
4619	3758981218	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG458 BUILD-LRN GEOMETRIC SHAPES KIT
4619	3256441218	2	13.28	00002233	LAKESHORE EQUIPMENT COMPANY	GM823 SPIN ART REFILL PACK
1999	3586131218	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	DS204 FEELS REAL HISPANIC NEWBORN DOLL
1999	3759011218	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DS484 SPEEDY SNOW - 1 LB. BUCKET
1999	3758971218	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP507 CREATE AND DESIGN DRILL KIT
4619	3759001218	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD978 ANIMALS ILC
4619	3256441218	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	FF187 YOUNG DESIGNERS ARCHITECT SET
4619	3758981218	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD908 PATTERN BLOCKS ACTIVITY CARDS
1999	3586131218	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DS205 CLOTHES FOR 10" NEWBORN DOLLS
1999	3759011218	4	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SE201 KINETIC SENSORY SAND 2.2 LB.
4619	3758981218	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT759 BLDG. BRICK STEM CHAL KIT 3-5
1999	3759011218	5	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC742 FIND THE LETTER ACTIVITY CENTER
4619	3758981218	5	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP920X STEM LEARNING LABS GR2-3
4619	3758981218	6	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DG547 MAGNA TILES CLASS SET
4619	3758981218	7	217.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ185 ALL PURPOSE TEACHING CART
Total for check number V167140			1,553.84			
Check Number V167141						
4619	77305	1	331.50	53028	PEPWEAR LLC	18500B, BLACK, HEAVY BLEND YOUTH HOODIE: 7 (LG), 8 (XL)
4619	77305	2	552.50	53028	PEPWEAR LLC	18500, BLACK, HEAVY BLEND HOODED SWEATSHIRT: 10 (SM), 8 (MED), 4(LG), 3 (XL)
4619	77305	3	25.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V167141			909.00			
Check Number V167142						
1999	78791555	1	209.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 1000.00 TO SAFETY KLEEN FOR SERVICE TO EMPTY SOLVENTS IN AUTO SHOP
Total for check number V167142			209.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167143</b>						
1999	18493095	1	1,436.00	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR WSES STUDENTS ISBN: 507585
<b>Total for check number V167143</b>			1,436.00			
<b>Check Number V167144</b>						
1999	3544365-00	1	-15.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 59101 EVACUSAFE EXCEL EVACUATION CHAIR
1999	3531028-00	1	1,595.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 59101 EVACUSAFE EXCEL EVACUATION CHAIR
<b>Total for check number V167144</b>			1,579.60			
<b>Check Number V167145</b>						
1999	308103242376	1	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	91330099030 POSTER SET GET MOTIVATED
1999	308103238197	1	90.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1471192 DRAWSTRING SPORTS PACK RED
1999	208122189616	1	19.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1498797 BINDER CARDINAL VALUE NON-LOCKING ROUND RING 1 IN WHITE
1999	208122189151	1	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1567242 SHARPENER PENCIL ELECTRIC IPOINT USB
1999	308103242376	2	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	91374698030 PACK CHART COMBO PACK US DOCUMENTS LEARNING
1999	308103238197	2	67.90	00002046	SCHOOL SPECIALTY SUPPLY INC	060-0600 FLASHLIGHT ECONOMY
1999	208122189616	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1368407 SCISSORS SCHOOLWORKS 5 IN POINTED WITH RACK PK OF 12
1999	208122189151	2	12.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1363022 JUMBO DICE IN DICE
1999	308103242376	3	18.58	00002046	SCHOOL SPECIALTY SUPPLY INC	91399214030 POSTER BULLYING IN A CYBER WORLD GRS 2-5
1999	208122189616	3	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1999	308103242376	4	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	9089448030 POSTERS LIFE SIGNS SET LARGE
1999	208122189616	4	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1534824 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED BRIGHT COLORS
1999	308103242376	5	21.75	00002046	SCHOOL SPECIALTY SUPPLY INC	91593279030 WRISTBANDS I WAS CAUGHT BEING GOOD PACK OF 10
1999	308103242376	6	26.10	00002046	SCHOOL SPECIALTY SUPPLY INC	91593282030 WRISTBANDS I GRADUATED PACK OF 10
1999	308103242376	7	13.71	00002046	SCHOOL SPECIALTY SUPPLY INC	9327289030 BULLETIN BOARD SET U.S. PRESIDENTS
<b>Total for check number V167145</b>			374.19			
<b>Check Number V167146</b>						
1999	3399336982	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets
1999	3399336990	1	159.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257117 Monoprice Kidz Cover and Stand For iPad Mini With Retina Display, Black
1999	3399336988	1	171.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833151 Supersonic IQ Sound IQ3612DJBT Bluetooth Portable DJ Speaker, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906833	1	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463756 Sharpie Chisel Tip Permanent Marker, Red (38202)
1999	3399906829	1	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3399906867	1	54.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2476235 Staples 6" DisplayPort to HDMI Adapter, White
4619	3399906835	1	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563397 Azar Displays Revolving Counter Display, 8 Pockets
4619	3401090031	1	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14N3939 CyberPower 6' Cord 8-Outlet Heavy-Duty Power Strip, Yellow (CYBDS806MYL)
1999	3399906829	2	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"
1999	3399336988	2	32.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678554 IRIS 54 Quart Stack [amp] Pull Box, Clear/Gray (100243-CT)
1999	3399906833	2	82.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765967 Sharpie Paint Oil-Based Marker, Extra Fine, Metallic Gold and Silver, 2/pk (30588)
1999	3399906867	2	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6-Outlet Power Strip with 6' Cord, White (17651)
4619	3399906835	2	154.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	746887 Safco Onyx Steel Rotating Mesh Magazine Stand (5577BL)
4619	3401090031	2	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324699 Duracell Silver Oxide 1.5V Battery (D389/390B)
1999	3399906829	3	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382952 Staples Mouse Pad, 7" x 9.2" x 1", Red (382952)
1999	3399906833	3	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Fine Point Permanent Markers, Green, 12/pk (30004)
4619	3401090031	3	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515104 Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D
1999	3399906833	4	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Metallic Fine Point Permanent Markers, Gold, 12/pk (1823887)
1999	3399906829	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
4619	3401090031	4	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3399906833	5	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Point, Red, Dozen (30002)
1999	3399906829	5	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser 4.7"L x 1.8"W, Black (13612)
4619	3401090031	5	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613496 Rubbermaid Regeneration Black Plastic 6-Compartment Incline Sorter (Recycled)
1999	3399906833	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382554 Belkin WaveRest Gel Mouse Pad, Black
1999	3399906829	6	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
4619	3401090031	6	0.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black
1999	3399906833	7	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299333 Logitech M325C Wireless Optical Mouse, Ambidextrous, Natural Jewelry (910-005343)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3399906829	7	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
4619	3401090031	7	11.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1999	3399906829	8	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1999	3399906833	8	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215040 MasterVision 1 3/4"(H) x 3"(W) Magnetic Card Holder, Black, 10/Pack
1999	3399906829	9	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3399906829	10	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
1999	3399906829	11	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1999	3399906829	12	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1999	3399906829	13	67.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1999	3399906829	14	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3399906829	15	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1999	3399906829	16	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728661 2019 Blueline 12-Month Large Monthly Desk Pad, 21-1/4" x 16" (C181731-19)
1999	3399906829	17	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR60014 COPY Title Stamp, 1-3/4"x5/8", Red Ink
1999	3399906829	18	51.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1999	3399906829	19	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1548748 Staples 16GB USB 2.0 Flash Drive (27988)
1999	3399906829	20	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730523 Staples Wall File Pocket, 3 Pockets, Letter, Blue Smoke, 8 1/2"H x 5 1/4"W x 13 1/2"L, 3/Pk
1999	3399906829	21	101.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041429 X-ACTO Heavy-Duty Wood Trimmer, 24"
1999	3399906829	22	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck HP260 High-Performance Packaging Tape, 1.88" x 60 Yds, Clear, 8/Rolls (1067839/07424)

Total for check number V167146 1,692.60

Check Number V167147

1999	PINKSTON 19	0	66.95	00007632	TASBO	JAMES WESLEY PINKSTON
1999	PINKSTON 19	0	68.05	00007632	TASBO	1/1/19-12/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167147			135.00			
Check Number V167148						
1999	8694-8	1	61.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167148			61.00			
Check Number V167149						
1999	39610494	1	1,536.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO SGES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476358. SERVICE CONTRACT #2010419R3.
1999	39610518	1	1,953.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC TO BES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476467. SRVC CONTR #2169494R2.
Total for check number V167149			3,489.00			
Check Number V167150						
1999	829 2668619	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2668632	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2657232	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2664763	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2664776	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167150			206.14			
Check Date 1/15/2019						
Check Number 162495						
1999	32081567	1	1,209.00	53186	ACT	ACT-PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS (345 STUDENTS - STANDARD ADMINISTRATION)
1999	32081567	1	247.00	53186	ACT	ACT - PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS ( 2858 STANDARD ADMINISTRATION / 1 BRAILLE ADMINISTRATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	32081566	1	1,183.00	53186	ACT	ACT - PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS ( 2858 STANDARD ADMINISTRATION / 1 BRAILLE ADMINISTRATION)
1959	32081524	1	8,346.00	53186	ACT	ACT-PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS (345 STUDENTS - STANDARD ADMINISTRATION)
1959	32081522	1	11,622.00	53186	ACT	ACT - PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS ( 2858 STANDARD ADMINISTRATION / 1 BRAILLE ADMINISTRATION)
1959	32081380	1	14,781.00	53186	ACT	ACT - PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS ( 2858 STANDARD ADMINISTRATION / 1 BRAILLE ADMINISTRATION)
1959	32084478	1	13.00	53186	ACT	ACT-PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS (345 STUDENTS - STANDARD ADMINISTRATION)
1959	32081505	1	9,334.00	53186	ACT	ACT - PRE ACT TESTING MATERIALS FOR KISD FRESHMAN STUDENTS ( 2858 STANDARD ADMINISTRATION / 1 BRAILLE ADMINISTRATION)
Total for check number 162495			46,735.00			
Check Number 162496						
4619	1605	1	585.00	59835	SARAH J. ALEXANDER	ACCOMPANIST (PIANO) FOR TSMS WINTER VOICE RECITALS
Total for check number 162496			585.00			
Check Number 162497						
4619	1210	1	570.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIST FOR TSMS WINTER RECITAL
Total for check number 162497			570.00			
Check Number 162498						
1999	NADAC DEC18	0	487.47	69316	DONALD M BARTLETT	TRV SA DEC 14-18
Total for check number 162498			487.47			
Check Number 162499						
4619	00015727	1	390.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	F1220D BEHRINGER, ACTIVE 125+WATT MONITOR SPEAKER SYSTEM
4619	00015727	2	580.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	XR18 BEHRINGER 18-CHANNE;, 12-BUS DIGITAL MIXER FOR IPAD/ANDROID TABLETS WITH 16 PROGRAMMABLE MIDAS PREAMPS, INTEGRATED WIFI MODULE AND MULTI-CHANNEL
4619	00015727	3	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 162499			1,120.00			
Check Number 162500						
4619	20181030	1	600.00	58136	BRIAN BECK	10/30/18 KELLER ISD HONOR BAND CLINICIAN
Total for check number 162500			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162501</b>						
2248	CO#000795-1	1	45.00	69035	BELL'S BOOK NEST	BRACE - 1 PAIR, SMALL BRACEABILITY ELBOW STABILIZER
2248	CO#000792-1	1	70.00	69035	BELL'S BOOK NEST	HOLDER - WEIGHTED HOLDER FOR PENCILS & PENS
<b>Total for check number 162501</b>			115.00			
<b>Check Number 162502</b>						
1999	18445393	1	705.60	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
<b>Total for check number 162502</b>			705.60			
<b>Check Number 162503</b>						
4619	3599607	1	99.96	58232	BEST BUY STORES LP	SANDISK - ULTRA PLUS 128GB SDXC UHS-I MEMORY CARD. CATALOG-OPEN MARKET. ITEM BB19472727. MANUFACTURER SDSDUP-128G FOR KMS JOURNALIS STUDENTS ONLY.
4619	3599607	99	9.31	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162503</b>			109.27			
<b>Check Number 162504</b>						
1999	PES JAN 16	1	950.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR PARKVIEW ELEMENTARY STUDENTS ON JANUARY 16, 2019.
<b>Total for check number 162504</b>			950.00			
<b>Check Number 162505</b>						
1999	02022019-1	0	85.00	71030	BOBBY DORAN'S PLUMBERS CONTINUING E	STEPHEN FISH 2/2/19
<b>Total for check number 162505</b>			85.00			
<b>Check Number 162506</b>						
8679	003473	0	119.08	65946	BOWKAY DESIGNS, LLC	FRHS PLANT Y. BOYD
1999	003468	1	119.08	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR SICKNESS OR DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$650
<b>Total for check number 162506</b>			238.16			
<b>Check Number 162507</b>						
4619	QNH3133	1	146.61	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
4619	QML9340	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	PZW5415	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 162507</b>			376.61			
<b>Check Number 162508</b>						
1999	65772603	1	1,098.22	00001155	CENGAGE LEARNING, INC.	GALE WORLD HISTORY IN CONTEXT TERM 1/1/19 - 6/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	65772606	1	2,501.63	00001155	CENGAGE LEARNING, INC.	GALE BIOGRAPHY IN CONTEXT TERM 1/1/19 - 6/30/19
1999	65772603	2	1,098.22	00001155	CENGAGE LEARNING, INC.	GLOBAL ISSUES IN CONTEX TERM 1/1/19-6/30/19
1999	65772603	3	1,098.22	00001155	CENGAGE LEARNING, INC.	GALE US HISTORY IN CONTEXT TERM 1/1/9 - 6/30/19
1999	65772603	4	1,098.22	00001155	CENGAGE LEARNING, INC.	GALE BIOGRAPHY IN CONTEXT TERM 1/1/19 - 6/30/19
Total for check number 162508			6,894.51			
Check Number 162509						
1999	000335122418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 162509			7,890.00			
Check Number 162510						
1999	6389839	1	490.50	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR DISTRICT'S COUNSELING FLIGHT TEAMS WHEN A SAFEROOM IS SET UP AT A KISD CAMPUS DURING THE 2018- 2019 SCHOOL YEAR
Total for check number 162510			490.50			
Check Number 162511						
8659	0002190713A9	1	1,502.37	61100	CITIBANK, N.A	AIRFAIR FOR 4 EMPLOYEES TRAVELING TO ORLANDO, FLORIDA FOR UCA CHEER NATIONALS FEBRUARY 7-11, 2019
4619	0002190713A9	1	267.55	61100	CITIBANK, N.A	FOR SOCCER COACH MIKE KING TO ATTEND THE TASCO CONVENTION IN GALVESTON ON NOV. 15-17, 2018. \$135 PER NIGHT X 2 NIGHTS
4619	0002190713A9	1	1,091.72	61100	CITIBANK, N.A	HOTEL FOR CHS GIRLS BASKETBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT IN LORENA, TX NOV. 29 - DEC 1, 2018
1999	0002190713A9	1	300.65	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR SARA KOPROWSKI TO ATTEND MTSS FOR PREVENTION & PROMOTION - RTI FOR ACCURATE DISABILITY CONFERENCE IN SAN ANTONIO TX, JANUARY 9-11, 2019
1999	0002190713A9	1	300.65	61100	CITIBANK, N.A	AIRLINE RESERVATION ON AMERICAN AIRLINES FOR TISHARA JACKSON LEAVE DFW AT 5:42 PM 2/6/18 AND RETURN 6:59 PM FROM SAN
8659	0002190713A9	2	12,394.54	61100	CITIBANK, N.A	AIRFAIR FOR 33 STUDENTS TRAVELING TO ORLANDO, FLORIDA FOR UCA CHEER NATIONALS FEBRUARY 7-11, 2019
4619	0002190713A9	2	26.75	61100	CITIBANK, N.A	CITY TAX 9%
8659	0002190713A9	3	2,253.55	61100	CITIBANK, N.A	AIRFAIR FOR 6 NON EMPLOYEES TRAVELING TO ORLANDO, FLORIDA FOR UCA CHEER NATIONALS FEBRUARY 7-11, 2019
Total for check number 162511			18,137.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162512</b>						
1999	31961	1	75.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
<b>Total for check number 162512</b>			75.00			
<b>Check Number 162513</b>						
2248	DEC 2018	1	1,435.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
<b>Total for check number 162513</b>			1,435.00			
<b>Check Number 162514</b>						
1999	64404	1	525.00	65655	LOVING GUIDANCE, INC.	I LOVE YOU RITUALS POSTER SET
1969	63543	1	63.00	65655	LOVING GUIDANCE, INC.	I LOVE YOU RITUALS POSTERS SET X 3
1969	63543	2	13.00	65655	LOVING GUIDANCE, INC.	SHIPPING
1999	64404	99	78.75	65655	LOVING GUIDANCE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162514</b>			679.75			
<b>Check Number 162515</b>						
4619	18610	1	265.00	50203	CRESTVIEW PRINTING, INC.	PADS OF PASS OR TRANSFER- 1 PART YELLOW PAPER ONLY.
1999	18635	1	7,137.47	50203	CRESTVIEW PRINTING, INC.	4TH SIX WEEKS KISD CA'S FOR ELEMENTARY CAMPUSES
4619	18610	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
1999	18635	2	4,375.93	50203	CRESTVIEW PRINTING, INC.	4TH SIX WEEKS KISD CA'S FOR INTERMEDIATE CAMPUSES
1999	18635	3	2,620.96	50203	CRESTVIEW PRINTING, INC.	4TH SIX WEEKS KISD CA'S FOR MIDDLE SCHOOL CAMPUSES
1999	18635	4	2,153.78	50203	CRESTVIEW PRINTING, INC.	4TH SIX WEEKS KISD CA'S FOR HIGH SCHOOL CAMPUSES
1999	18635	5	1,330.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO 38 CAMPUSES.
<b>Total for check number 162515</b>			17,907.14			
<b>Check Number 162516</b>						
1999	813126-01	1	610.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	813605-01	1	85.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	813676-00	1	641.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812043-03	1	853.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	813410-00	1	243.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162516</b>			2,434.08			
<b>Check Number 162517</b>						
8659	1731	1	123.75	68538	DIRECTOR'S ASSISTANT	BUTTON SATIN VEST - #14 GOLD SIZES: 2-XS, 2-M, 1-L



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	1731	2	74.70	68538	DIRECTOR'S ASSISTANT	105FT PRE-TIED LONG TIE #14 GOLD
8659	1731	3	17.86	68538	DIRECTOR'S ASSISTANT	SHIPPING
Total for check number 162517			216.31			
Check Number 162518						
1999	TCH 2/5/19	0	550.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS GOLF 2/5/19
Total for check number 162518			550.00			
Check Number 162519						
1999	2276749	1	827.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276737	1	259.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276738	1	546.84	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276739	1	407.25	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276742	1	273.72	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276735	1	661.50	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
Total for check number 162519			2,975.31			
Check Number 162520						
1999	NDHS-KISD02	1	240.00	46189	GAIL LYNN JAMES	COSTUME Z RACK
Total for check number 162520			240.00			
Check Number 162521						
1999	12512	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 162521			4,515.00			
Check Number 162522						
1999	802667	1	1,595.10	00021371	FIVE STAR FORD OF TEXAS LTD	GROUNDS FLEET REPAIRS & SERVICES FOR VEHICLES DISTRICT WIDE
Total for check number 162522			1,595.10			
Check Number 162523						
1999	DEC-JAN 2019	1	632.38	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
Total for check number 162523			632.38			
Check Number 162524						
1989	KISD NOV 18	0	1,180.80	44456	KRISTA KLEIN	DIVE LESSONS NOV 18
Total for check number 162524			1,180.80			
Check Number 162525						
1999	KITCHEN-1	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE PLUMBING FIXTURES/CAP BELOW FLOOR,DEMOLISH WALLS,SHOWER PANS, OPEN WALLS FOR PLUMBING
1999	RESTROOMS-1R	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY MILLWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HMS LOCKERS1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PARTIAL DISASSEMBLY OF BAND LOCKERS AND RELOCATE TO CORRIDOR
1999	CTI-COOLDOWN	1	1,033.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT INSULATED DRYWALL PARTITIONS APPROX. 27 LINEAR FEET
1999	COOL DOWN -1	1	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE SWITCHES/T-STATS TO 6' A.F.F.
1999	KITCHEN-1	2	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SAWCUTTING/CONCRETE REMOVAL FOR PLUMBING LAYOUT-DEMO
1999	RESTROOMS-1R	2	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DUST PARTITIONING/PROTECTION
1999	HMS LOCKERS1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-ASSEMBLE AND INSTALL BAND LOCKER IN NEW CONFIGURATION AT CORRIDOR
1999	COOL DOWN -1	2	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RAISE CUBBIES AND MODIFY FOR FINISHED END
1999	CTI-COOLDOWN	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAP INTO AND EXTEND HVAC FROM ADJACENT IN HALLWAY TO NEW COOL DOWN SPACE
1999	KITCHEN-1	3	23,492.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXCAVATE AND RE-ROUTE PLUMBING NEW PLUMBING FIXTURES
1999	RESTROOMS-1R	3	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH FLOOR FINISH (LINOLEUM AND VCT)
1999	CTI-COOLDOWN	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY SWITCHING FOR EXISTING LIGHT FIXTURE
1999	COOL DOWN -1	3	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CUBBIES
1999	HMS LOCKERS1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MINOR WALL REPAIR AND PAINTING OF WALL WHERE LOCKERS WERE IN THE BAND HALL (EXCLUDES FLOOR FINISHING PATCHING AND MAJOR DRYWALL REPAIRS OR WALL PREP)
1999	KITCHEN-1	4	2,034.59	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	RESTROOMS-1R	4	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SPOILS HAULING
1999	HMS LOCKERS1	4	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	CTI-COOLDOWN	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL LH DOOR FRAME, DOOR AND DOOR HARDWARE THUS: BUTT HINGES, CYLINDRICAL LOCKSET, VISION
1999	COOL DOWN -1	4	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	IN-WALL BLOCKING AND DRYWALL REPAIR AT CUBBIES AND SWITCHES
1999	KITCHEN-1	5	1,369.27	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	RESTROOMS-1R	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONCRETE PATCH BACK
1999	HMS LOCKERS1	5	192.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	COOL DOWN -1	5	1,125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/ AND PAINT WALL CORNER TO CORNER TO REPAIR WALL
1999	CTI-COOLDOWN	5	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN INTERIOR WALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RESTROOMS-1R	6	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW WALL CONSTRUCTION. NEW CEILING HARD LID. FUR DOWN
1999	COOL DOWN -1	6	275.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CABINET, MODIFY ADJACENT CABINETS FOR FINISH
1999	CTI-COOLDOWN	6	1,325.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT (LIGHT GREY)
1999	RESTROOMS-1R	7	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/PAINT AT NEW WALLS
1999	CTI-COOLDOWN	7	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSULATE CEILING
1999	COOL DOWN -1	7	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD EMPTY CONDUIT FOR DATA (DATA BY OTHERS)
1999	RESTROOMS-1R	8	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT REMAINDER OF WALLS (REFRESH)
1999	COOL DOWN -1	8	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CORNER CABINET
1999	CTI-COOLDOWN	8	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WALL BASE OUTSIDE OF COOL DOWN SPACE
1999	RESTROOMS-1R	9	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DOOR OPENING (FRAME/DOOR/HARDWARE)
1999	COOL DOWN -1	9	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE TACKBOARD. REPAIR WALL
1999	CTI-COOLDOWN	9	434.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH CC OVERHEAD
1999	RESTROOMS-1R	10	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW TOILET PARTITIONS AND ACCESSORIES
1999	COOL DOWN -1	10	1,475.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION APPROX. 18 FEET BY 9' TALL, INSULATE FOR SOUND, CLAD FOR HARDENING
1999	CTI-COOLDOWN	10	293.38	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH CC PROFIT
1999	RESTROOMS-1R	11	3,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL TILE
1999	COOL DOWN -1	11	195.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSULATE CEILING
1999	RESTROOMS-1R	12	859.21	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW VCT IN 103/105
1999	COOL DOWN -1	12	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT NEW HARDENED WALLS
1999	RESTROOMS-1R	13	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOOR CT PATCH AT PLUMBING TRENCH
1999	COOL DOWN -1	13	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO CARPET AND INSTALL VCT APPROX. 80 SQFT
1999	RESTROOMS-1R	14	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DUMPSTER AND DISPOSAL
1999	COOL DOWN -1	14	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
1999	RESTROOMS-1R	15	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD THREE LIGHT FIXTURES AND INTEGRATE INTO SWITCHING
1999	COOL DOWN -1	15	612.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	RESTROOMS-1R	16	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ROOM GRAPHICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	COOL DOWN -1	16	673.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	RESTROOMS-1R	17	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
1999	RESTROOMS-1R	18	1,843.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	RESTROOMS-1R	19	1,240.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 162525</b>			<b>72,173.61</b>			
<b>Check Number 162526</b>						
1999	9028751619	1	108.25	00001173	W.W. GRAINGER, INC.	45NM38 HOODED JACKET SIZE M
1999	9033368813	1	126.00	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9029880037	2	216.50	00001173	W.W. GRAINGER, INC.	45NM39 HOODED JACKET SIZE L
1999	9037983161	3	108.25	00001173	W.W. GRAINGER, INC.	45NM40 HOODED JACKET SIZE XL
1999	9028751619	6	279.20	00001173	W.W. GRAINGER, INC.	6TGT1 CARHART BLACK WINTER COATS SIZE 2XL
<b>Total for check number 162526</b>			<b>838.20</b>			
<b>Check Number 162527</b>						
6659	010419	1	8,075.00	53088	H.D. SNOW HOUSE MOVING INC.	COST TO MOVE 1 PORTABLE FROM CAPROCK ELEM. TO FACILITY SERVICES CAMPUS FOR REPAIRS - SEE QUOTE FOR SCOPE OF WORK
6659	010419	2	8,075.00	53088	H.D. SNOW HOUSE MOVING INC.	COST OF RELOCATING 1 PORTABLE FROM CES TO FACILITY SERVICES BLDG FOR USE (DURHAM) - SEE QUOTE FOR SCOPE OF WORK
6659	010419	3	8,075.00	53088	H.D. SNOW HOUSE MOVING INC.	COST OF RELOCATING 1 PORTABLE FROM CES TO TIMBER CREEK HIGH SCHOOL - SEE QUOTE FOR SCOPE OF WORK
<b>Total for check number 162527</b>			<b>24,225.00</b>			
<b>Check Number 162528</b>						
1999	5974246	1	44.58	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
4619	1974913	1	115.76	54055	HOME DEPOT CREDIT SERVICE	DÉCOR SUPPLIES NOT TO EXCEED \$300.00 FOR THE PURCHASE OF SUPPLIES THAT WILL BE USED FOR THE DÉCOR OF FHMS LIBRARY; INCLUDING BUT NOT LIMITED TO BRUSHES, PAINT, WOOD BOARD, WINDOW FILM ECT...
1999	9970527	1	149.17	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0141445	1	57.58	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1999	0970946	1	285.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HOSES, BUCKETS, FASTENERS, HAND TOOLS, BUILDING SUPPLIES
1999	0970483	1	28.80	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1989	4971838	1	58.70	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	9143298	1	185.44	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1969	6142764	1	173.27	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KEEP CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: SHELVING / HARDWARE
1999	8970002	1	98.69	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
4619	6971726	1	174.52	54055	HOME DEPOT CREDIT SERVICE	DÉCOR SUPPLIES NOT TO EXCEED \$300.00 FOR THE PURCHASE OF SUPPLIES THAT WILL BE USED FOR THE DÉCOR OF FHMS LIBRARY; INCLUDING BUT NOT LIMITED TO BRUSHES, PAINT, WOOD BOARD, WINDOW FILM ECT...
1999	1970377	1	118.96	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS

Total for check number 162528 1,490.97

Check Number 162529

1999	4971203	1	81.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	4971822	1	302.32	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	5971173	1	29.92	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	5971762	1	95.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7971374	1	21.01	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	3971245	1	130.47	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	3971240	1	427.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	9971627	1	17.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0971581	1	24.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1971530	1	264.78	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
<b>Total for check number 162529</b>			<b>1,395.61</b>			
<b>Check Number 162530</b>						
8659	19SL30020001	0	250.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 5024
8659	19SL30030001	0	250.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 5057
8659	19SL09620001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 5074
8659	19SL30080001	0	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 5132
<b>Total for check number 162530</b>			<b>775.00</b>			
<b>Check Number 162531</b>						
4619	KMS 12/20/18	1	850.00	68439	MARK T HOUGHTON	CONTRACT SERVICES FOR KMS BAND CLINICIAN AND GUEST PERFORMER. WILL BE PAID \$850.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 10/29/2018-2/1/2019. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 162531</b>			<b>850.00</b>			
<b>Check Number 162532</b>						
8659	415417	1	83.30	50161	KOALA TEE SCREENPRINTING, INC.	GILDAN 50/50 SHORT SLEEVE SAPPHIRE EXECUTIVE ON BACK 7 MEDIUM, 6 LARGE, 1 2XL
8659	415417	2	1,413.70	50161	KOALA TEE SCREENPRINTING, INC.	GILDAN 50/50 SHORT SLEEVE NAVY VOLUNTEER ON BACK 31 SMALL, 132 MEDIUM, 74 LARGE, 9 XL \$50 OFF ORDERS OF 50+ SHIRTS
8659	415417	3	520.00	50161	KOALA TEE SCREENPRINTING, INC.	BACK DESIGN
<b>Total for check number 162532</b>			<b>2,017.00</b>			
<b>Check Number 162533</b>						
1999	211150060052	1	243.26	55995	DELI MANAGEMENT INC	CPP BOX LUNCHES
1999	211150060052	2	7.16	55995	DELI MANAGEMENT INC	GLUTEN SENSITIVE CPP BOX LUNCH
<b>Total for check number 162533</b>			<b>250.42</b>			
<b>Check Number 162534</b>						
4619	FES JAN 2019	0	5,979.22	61001	R & K SALES INC.	FES FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162534			5,979.22			
Check Number 162535						
1999	371864/12/10	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	989332/ 12/5	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	825979/ 12/3	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	875847/12/29	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
Total for check number 162535			16.00			
Check Number 162536						
1999	0784104	1	1,341.83	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0786391	1	1,450.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0794618	1	1,091.13	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0796332	1	580.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0782980	1	1,160.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0784977	1	1,161.31	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 162536			6,785.01			
Check Number 162537						
1999	ISMS12/17/18	1	150.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 162537			150.00			
Check Number 162538						
4619	020513	1	3,640.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM LPYSB-58: 5/8 " X 36" POLYESTER LANYARD- DARK PURPLE LANYARD W/ATHLETIC GOLD PMS123 C IMPRINT- BULLDOG CLIP HARDWARE NECK BREAKAWAY
4619	020513	2	35.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SCREEN CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162538			3,675.00			
Check Number 162539						
1999	SPAT104LR06	1	6,525.00	55405	KADUCEUS HOLDINGS INC	STERILE PRODUCTS AND ASEPTIC TECHNIQUE EXAM - EARLY BIRD PRICING
Total for check number 162539			6,525.00			
Check Number 162540						
8659	463	1	455.00	71506	KELLER EMBROIDERY INC	L646 ANS S646 MENS AND LADIES SHIRTS WITH CUSTOM LEFT CHEST EMBROIDERY
Total for check number 162540			455.00			
Check Number 162541						
4619	1375	1	200.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
4619	1369	1	120.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
Total for check number 162541			320.00			
Check Number 162542						
4619	27446	1	175.00	62864	KIM'S KLOSET, LLC	ISMS BASKETBALL T-SHIRTS FOR STUDENTS ONLY
4619	27458	1	100.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATSHIRT, YOUTH SMALL
1999	27435	1	824.50	62864	KIM'S KLOSET, LLC	PORT AUTHORITY TORRENT WATERPROOF PANTS FOR STUDENT ATHLETIC TRAINERS, PT333 5/SMALL, 5/MEDIUM, 5/LARGE, 2/XLARGE
1999	27448	1	2,370.00	62864	KIM'S KLOSET, LLC	AUGUSTA DASH PRACTICE JERSEY ITEM 9505
4619	27446	2	1,100.00	62864	KIM'S KLOSET, LLC	ISMS BASKETBALL T-SHIRTS FOR STUDENTS ONLY
4619	27458	2	100.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATPANTS, YOUTH SMALL
4619	27458	3	200.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATSHIRT, YOUTH MEDIUM
4619	27458	4	200.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATPANTS, YOUTH MEDIUM
4619	27458	5	60.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATSHIRT, YOUTH LARGE
4619	27458	6	60.00	62864	KIM'S KLOSET, LLC	PORT & CO HOODED SWEATPANTS, YOUTH LARGE
Total for check number 162542			5,189.50			
Check Number 162543						
1999	MLG NOV 2018	0	44.91	53589	KRISANNE ELIZABETH STEWART	MLG 11/01/18-11/30/18
Total for check number 162543			44.91			
Check Number 162544						
1989	KISD NOV 18	0	8,029.38	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS NOV 2018
Total for check number 162544			8,029.38			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162545</b>						
2409	190119	3	2,636.93	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190119	3	2,636.92	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190119	4	10.37	00022372	LASER SECURITY RESPONSE, INC	JUNE 2019 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 7,14,21,28)
<b>Total for check number 162545</b>			5,284.22			
<b>Check Number 162546</b>						
1999	298888	1	23,226.00	64308	DD OFFICE PRODUCTS	ALMA PLUS COPY PAPER , 8 1/2 X 11, 98 BRIGHT
<b>Total for check number 162546</b>			23,226.00			
<b>Check Number 162547</b>						
1999	DEC 2018	1	300.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	DEC 2018	2	30.52	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
<b>Total for check number 162547</b>			330.52			
<b>Check Number 162548</b>						
1999	47323	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47320	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47292	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47268	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47266	1	544.93	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47258	1	814.93	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47206	1	248.12	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 162548</b>			2,795.98			
<b>Check Number 162549</b>						
1999	6212234	1	18.12	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
<b>Total for check number 162549</b>			18.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162550</b>						
4619	INV-56730	1	669.99	53210	ZNK PARTNERS LLC	14" DIAMETER X 12" DEEP PHILHARMONIC 4 PLY AFRICAN MAHOGANY CONCERT FIELD DRUM IN MATTE WALNUT
4619	INV-56560	1	22.50	53210	ZNK PARTNERS LLC	8MM WING NUT
4619	INV-56560	2	99.99	53210	ZNK PARTNERS LLC	DOUBLE BRACED STRAIGHT CYMBAL STAND
4619	INV-56651	3	294.95	53210	ZNK PARTNERS LLC	18" A CUSTOM CHINA
4619	INV-56560	99	31.04	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162550</b>			<b>1,118.47</b>			
<b>Check Number 162551</b>						
4619	917019	1	170.26	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300.00. SET AND PROP BUILDING FOR UIL ONE ACT PLAY TO BE HELD AT FOSSIL RIDGE HS ON 2-23-19. KATI GRIMMER-KMS THEATRE SPONSOR.
2409	902950	1	10.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902347	1	27.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902060	1	56.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902087	1	3.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902029	1	37.38	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 162551</b>			<b>305.32</b>			
<b>Check Number 162552</b>						
4619	HMS 12/17/18	1	376.65	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	EVENT ORDER #254967-1 JAZZ BAND FIELD TRIP TO MAIN EVENT 12-17-2018 PRICE INCLUDES BOWLING, FUN CARD, AND FOOD.
<b>Total for check number 162552</b>			<b>376.65</b>			
<b>Check Number 162553</b>						
1999	273791	1	14,230.23	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	269447	1	9,526.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	281761	1	14,122.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	269445	2	4,416.91	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	269445	3	58.76	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	269447	3	15.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	273791	3	73.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	281761	3	73.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 162553			42,516.80			
Check Number 162554						
1999	7497	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 162554			56,407.00			
Check Number 162555						
4619	HMS 12/18/18	1	240.00	62714	PIZZA CONCEPTS SOHI LLC	30 PIZZAS
4619	HMS 12/18/18	2	22.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE OF \$2.95 + \$20 TIP TO DRIVER
Total for check number 162555			262.95			
Check Number 162556						
1999	3273	1	5,250.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2
1999	3273	2	262.50	66294	MATH GPS, LLC	SHIPPING
Total for check number 162556			5,512.50			
Check Number 162557						
1999	INV0417073	1	13.38	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0416838	1	43.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0416029	1	25.14	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0415658	1	36.96	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0414532	1	31.38	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0414489	1	49.92	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0415636	1	49.97	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0417043	1	117.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 162557			368.69			
Check Number 162558						
2248	200013907	1	22.00	70014	MEDICALESHP INC.	#CA10-0710 - PEDAL EXERCISER
2248	200013907	2	9.50	70014	MEDICALESHP INC.	SHIPPING
Total for check number 162558			31.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162559</b>						
1999	AGUILLON FEB	0	125.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	ALYSSA AGUILLON 2/14
1999	MCLAYTON FEB	0	125.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	MELISSA CLAYTON 2/14
<b>Total for check number 162559</b>			250.00			
<b>Check Number 162560</b>						
4619	139804	1	526.00	53027	MGM PRINTING SERVICES	STEP AND REPEAT BANNER W/STAND AND CARRING CASE
1999	141152	1	312.00	53027	MGM PRINTING SERVICES	1.5" ROUND MAGNETS DIAMETER - 1.5", WICOR MAGNETS
4619	139804	2	75.00	53027	MGM PRINTING SERVICES	ARTWORK/TYPESETTING
<b>Total for check number 162560</b>			913.00			
<b>Check Number 162561</b>						
6659	1838704	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1838529	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 162561</b>			2,225.00			
<b>Check Number 162562</b>						
1999	9543117	1	134.90	70837	THE PROPHET CORPORATION	ITEM #63-547 ERGO SEAT - ELEMENTARY, BLUE
1999	9543117	2	364.05	70837	THE PROPHET CORPORATION	ITEM #50-622 JOGGLE ACTIVE SEAT CUSHION
<b>Total for check number 162562</b>			498.95			
<b>Check Number 162563</b>						
1999	107443	1	71.46	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 162563</b>			71.46			
<b>Check Number 162564</b>						
4619	INV014996504	1	21.46	54279	GUITAR CENTER STORES INC.	QUOTE DATED 11/1/18 43917 "DR STRINGS HI BEAMS MEDIUM 4 STRING BASS STRINGS"
4619	INV014996504	2	40.76	54279	GUITAR CENTER STORES INC.	210273 "MONSTER CABLE CLASSIC 1/4 INCH ANGLED TO STRAIGHT INSTRUMENT CABLE"
4619	INV014996504	3	218.27	54279	GUITAR CENTER STORES INC.	1103873 "ROCK N ROLLER MULTI-CART 8-IN- 1 EQUIPMENT TRANSPORTER CART"
4619	INV014996504	4	269.36	54279	GUITAR CENTER STORES INC.	29053 "MEYER HARD RUBBER TENOR SAXOPHONE MOUTHPIECE"
4619	INV014996504	5	209.90	54279	GUITAR CENTER STORES INC.	31279 "MEYER HARD RUBBER ALTO SAXOPHONE MOUTHPIECE"
4619	INV014996504	6	103.44	54279	GUITAR CENTER STORES INC.	24858 "YAMAHA SINGLE-BRACED MEDIUM-WEIGHT SNARE STAND"
4619	INV014996504	7	28.05	54279	GUITAR CENTER STORES INC.	1138690 "REMO SILENTSTROKE BASS DRUMHEAD"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	INV014996504	8	13.89	54279	GUITAR CENTER STORES INC.	1138171 "REMO SILENTSTROKE DRUMHEAD"
4619	INV014996504	9	8.00	54279	GUITAR CENTER STORES INC.	221821 "REMO SILENTSTROKE DRUMHEAD"
4619	INV014996504	10	11.85	54279	GUITAR CENTER STORES INC.	221820 "REMO SILENTSTROKE DRUMHEAD"
4619	INV014996504	11	292.67	54279	GUITAR CENTER STORES INC.	1058686 "BERG LARSEN RUBBER BARITONE SAXOPHONE MOUTHPIECE"
<b>Total for check number 162564</b>			<b>1,217.65</b>			
<b>Check Number 162565</b>						
1999	86591328	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 162565</b>			<b>6,401.35</b>			
<b>Check Number 162566</b>						
4619	246941	1	799.00	68767	NASCO EDUCATION LLC	NZ10239 E181 1 ST GAME 9 SQUARE IN THE AIR
2248	233955	1	89.92	68767	NASCO EDUCATION LLC	#PE09397 - SILISHAPES SENSORY CIRCLE SET
4619	246941	2	71.36	68767	NASCO EDUCATION LLC	SHIPPING
1999	233742	9	112.30	68767	NASCO EDUCATION LLC	C30025 VETERICYN 8OZ
<b>Total for check number 162566</b>			<b>1,072.58</b>			
<b>Check Number 162567</b>						
7859	681417	0	1,579.87	64573	NATIONAL BENEFIT SERVICES, LLC	DEC 18 PLAN ADMIN FEE
<b>Total for check number 162567</b>			<b>1,579.87</b>			
<b>Check Number 162568</b>						
1999	JAN 2019	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
<b>Total for check number 162568</b>			<b>3,951.38</b>			
<b>Check Number 162569</b>						
1999	30775	1	500.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 162569</b>			<b>500.00</b>			
<b>Check Number 162570</b>						
1999	VRMS12/19/18	1	459.00	59933	KABOOKABEAR, LLC	80 X ITALIAN DINNER: 6X FAMILY STYLE TORTELLINI OLIVA 5X FAMILY STYLE PENNE SALSICCIA HOUSE SALAD, HOUSE MADE BREAD, PARMESAN
1999	HES 12/19/18	1	702.35	59933	KABOOKABEAR, LLC	STAFF APPRECIATION LUNCH AT HERITAGE ON DECEMBER 19TH, 2018 AT 1PM.
1999	VRMS12/19/18	2	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1999	VRMS12/19/18	3	48.40	59933	KABOOKABEAR, LLC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162570			1,234.75			
Check Number 162571						
2409	1127	1	385.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
2409	1187	1	479.50	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 162571			864.50			
Check Number 162572						
1999	NIAAA DEC 18	0	513.97	00012958	ERIC C PERSYN	TRV SAN ANTON 12/14-
Total for check number 162572			513.97			
Check Number 162573						
4619	2026	0	1,560.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS TENNIS FNDRSR
Total for check number 162573			1,560.00			
Check Number 162574						
7809	JAN 2019	0	163,575.60	65836	RELIASTAR LIFE INSURANCE COMPANY	JAN 2019 STOP LOSS
Total for check number 162574			163,575.60			
Check Number 162575						
1999	MLG DEC 2018	0	24.42	51545	ROBIN COOPER	MLG DEC 03-13
Total for check number 162575			24.42			
Check Number 162576						
1999	FRH JAN 19	0	550.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	FRHS SOCCER 1/17-19
Total for check number 162576			550.00			
Check Number 162577						
1999	MLG DEC 2018	0	21.91	71124	SARAH RUTH SAMPSON	MLG 12/10/18-12/18/18
1999	RTI DEC 18	0	419.45	71124	SARAH RUTH SAMPSON	TRV AUSTIN 12/3-7/18
Total for check number 162577			441.36			
Check Number 162578						
1999	GB00309796	1	1,596.60	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT WINDOWS AZURE LICENSE TERM: 10/25/18-6/30/19
Total for check number 162578			1,596.60			
Check Number 162579						
1999	MLG DEC 2018	0	44.69	69701	CARISSA AIDE SMALL	MLG 12/03/18-12/18/18
Total for check number 162579			44.69			
Check Number 162580						
1999	MLG DEC 2018	0	115.98	61969	DANIELLE NICOLE STEVENS	MLG 12/03/18-12/18/18
Total for check number 162580			115.98			
Check Number 162581						
1999	MLG DEC 2018	0	53.41	71347	MARCIA STANDEFER TATE	MLG 12/03/18-12/19/18
1999	RTI DEC 2018	0	356.27	71347	MARCIA STANDEFER TATE	TRV AUSTIN 12/4-7/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162581			409.68			
Check Number 162582						
1999	RNW-19001768	0	125.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRISTOPHER OLSEN 19
Total for check number 162582			125.00			
Check Number 162583						
1999	1427	0	99.00	71647	TEXAS K-12 CTO COUNCIL	JOE GRIFFIN 1/27/19
Total for check number 162583			99.00			
Check Number 162584						
4619	20198756	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	ALYSON NEELEY MBRSP
Total for check number 162584			160.00			
Check Number 162585						
8659	FRH JAN 2019	0	195.00	71416	THE BREAST CANCER RESEARCH	FRHS STUCO DONATION
Total for check number 162585			195.00			
Check Number 162586						
8659	FRH JAN 2019	0	983.51	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	FRHS STUCO DONATION
Total for check number 162586			983.51			
Check Number 162587						
8659	EG0010452598	0	21,440.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER 2/7-11/19
Total for check number 162587			21,440.00			
Check Number 162588						
1999	MLD DEC 2018	0	67.53	55577	JENNIFER C WRIGHT	MLG 12/03/18-12/18/18
Total for check number 162588			67.53			
Check Number 162589						
1999	MLG DEC 2018	0	68.89	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12/03/18-12/18/18
Total for check number 162589			68.89			
Check Number 701269						
8639	PR:O07 12/18	0	6,669.09	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701269			6,669.09			
Check Number 701270						
8639	JAN 2019	0	112,779.60	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JAN 2019 DENTAL PREM
Total for check number 701270			112,779.60			
Check Number 701271						
8639	PR:J50-51	0	223.82	65664	ECMC	DC: 0970
Total for check number 701271			223.82			
Check Number 701272						
8639	KEL-12019	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2018 INTERNS
Total for check number 701272			4,650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701273</b>						
8639	STEDDUMJAN19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM JAN 19
8639	WHITEHEADJAN	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD JAN 19
<b>Total for check number 701273</b>			647.50			
<b>Check Number 701274</b>						
8639	PR:007 12/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
<b>Total for check number 701274</b>			621.39			
<b>Check Number 701275</b>						
8639	JAN 2019	0	44,968.67	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN 2018 LIFE
8639	DECEMBER 18	0	64,489.84	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC 2018 DISABILITY
<b>Total for check number 701275</b>			109,458.51			
<b>Check Number 701276</b>						
8639	PR:007 12/18	0	34,956.63	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
<b>Total for check number 701276</b>			34,956.63			
<b>Check Number 701277</b>						
8639	JAN 2019	0	7,117.69	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 2019 ACCIDENT
8639	JAN 2019	0	13,930.05	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 2019 CRITICAL ILL
8639	JAN 2019	0	6,491.11	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 2019 HOSP INDEM
<b>Total for check number 701277</b>			27,538.85			
<b>Check Number 701278</b>						
8639	PR:007 12/18	0	1,690.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
<b>Total for check number 701278</b>			1,690.50			
<b>Check Number 701279</b>						
8639	JAN 2019	0	11,785.99	47810	CITY OF KELLER	JAN 2019 MBRSHF FEES
<b>Total for check number 701279</b>			11,785.99			
<b>Check Number 701280</b>						
8639	PR:007 12/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
<b>Total for check number 701280</b>			270.83			
<b>Check Number 701281</b>						
8639	PR:C09 12/18	0	155.04	00023700	OFFICE OF THE ATTORNEY GENERAL	DC: 0852
<b>Total for check number 701281</b>			155.04			
<b>Check Number 701282</b>						
8639	PR: C09	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
8639	PR: C10	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
<b>Total for check number 701282</b>			229.30			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701283</b>						
8639	PR:007 12/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701283			174.34			
<b>Check Number 701284</b>						
8639	PR:007J50-51	0	5,662.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701284			5,662.00			
<b>Check Number 701285</b>						
8639	PR:007 12/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701285			174.95			
<b>Check Number 701286</b>						
8639	PR:007 12/18	0	558.65	66787	PHEAA	DC: 0960
Total for check number 701286			558.65			
<b>Check Number 701287</b>						
8639	9226534	0	1,462.00	00021231	QCD OF AMERICA, INC.	JAN 2019 PREMIUMS
Total for check number 701287			1,462.00			
<b>Check Number 701288</b>						
8639	JAN 2019	0	27,578.82	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JAN 2019 VISION PREM
Total for check number 701288			27,578.82			
<b>Check Number 701289</b>						
8639	PR:007 12/18	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701289			176.63			
<b>Check Number 701290</b>						
8639	PR:007 12/18	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701290			151.00			
<b>Check Number 701291</b>						
8639	PR:007 12/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701291			49.50			
<b>Check Number 701292</b>						
8639	PR:007J50-51	0	3,979.76	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 701292			3,979.76			
<b>Check Number 701293</b>						
8639	32-KEL-02	0	428.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	DECEMBER 18 INTERNS
Total for check number 701293			428.00			
<b>Check Number 701294</b>						
8639	PR:007J50-51	0	7,797.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 701294			7,797.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701295</b>						
8639	PR:007J50-51	0	23,388.51	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
<b>Total for check number 701295</b>			23,388.51			
<b>Check Number 701296</b>						
8639	PR:007 12/18	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC:0949,0963,0967,097
<b>Total for check number 701296</b>			3,129.21			
<b>Check Number V167151</b>						
1999	7837496	1	145.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KITCHENAID MIXER ACCESSORY COMMERCIAL MODEL NO KSMC7QFB
1999	42644587	1	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS 145-8CP-R KNIFE CHEF 8 IN RED HANDLE
1999	7837496	2	113.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DEEP FRY CANDY THERMOMETER MODEL NO 5983N
1999	42644587	2	403.59	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MER20707 KNIFE SANTOKU 7" FORGED GENESIS
1999	7837496	3	12.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ABC PROCUREMENT SCOOP MODEL NO ISC-5 (AAAISC5) ICE SCOOP
1999	42644587	3	55.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHV145-8CP KNIFE CHEF 8"
1999	7837496	4	26.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLATWARE HOLDER BIN/BOX TYPE MODEL NO 52653 (VOL52653)
1999	42644587	4	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS145-8CP-G KNIFE CHEF 8" GREEN
1999	7837496	5	167.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHARPENING STONE MODEL NO NRT61463685960
1999	42644587	5	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS145-8P-PCP KNIFE CHEF 8" ALLERGEN FREE
1999	7837496	6	35.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WOODEN SPOON CROWN BRANDS MODEL NO 3455
1999	42644587	6	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS 145-8CP KNIFE CHEF 8" SANI SAFE #19433
1999	7837496	7	32.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUT RESISTANT GLOVE VICTORINOX SWISS AR,MY MODEL NO 86103
1999	42644587	7	256.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MER20608 KNIFE CHEF 8" FORGED GENESIS
1999	7837496	8	16.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUT RESISTANT GLOVE VICTORINOX SWISS ARMY MODEL 86104
1999	42644587	8	173.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MER20606 KNIFE CHEF 6" FORGED GENESIS
1999	7837496	9	12.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
<b>Total for check number V167151</b>			1,652.07			
<b>Check Number V167152</b>						
4619	151350	1	1,113.75	42908	C&G SPORTING GOODS	G500 WHITE 5.3 OZ. HEAVY COTTON T- SHIRT
4619	151350	2	67.50	42908	C&G SPORTING GOODS	G500_2X WHITE 5.3 OZ HEAVY COTTON T-SHIRT
<b>Total for check number V167152</b>			1,181.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167153</b>						
1999	3768151	1	271.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIRE AND FLOOD
1999	3768151	2	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TOEFL IBT PREP PLUS 2018-2019
<b>Total for check number V167153</b>			303.65			
<b>Check Number V167154</b>						
1999	910046	4	219.60	68396	BLICK ART MATERIALS LLC	05891-1449 RYL CLR CHOICE BRUSH 144PC CLASSPK
<b>Total for check number V167154</b>			219.60			
<b>Check Number V167155</b>						
4619	904194404	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE NIKE LONGSLEEVE SHIRTS FOR PLAYERS TO WEAR ON GAMEDAYS FOR STUDENT USE ONLY
4619	904169857	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBHPXXXXY RUBBER HOME PLATE (SOFTBALL USE ONLY)
4619	904037340	1	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	KEY CLEAN PRO REPL. PADS - ITEM # - 1393374
1999	903835762	1	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WOVEN JACKET WITH LOGO
1999	903800750	1	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIZUNO GAME PANTS BLACK WITH WHITE PIPING
1999	903942034	1	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1376988 CHAIN SET FOR FOOTBALL FIELD STUDENT USE ONLY
1999	904037338	1	999.95	68301	VARSITY BRANDS HOLDING CO., INC.	ROLL-A-WAY PLAYMAKER-BASKETBALL - ITEM # -1298840
4619	904185017	2	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	EAA159027 PURPLE WALK OFF IV BAT PACK (SOFTBALL STUDENT USE ONLY)
4619	904037340	2	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	KEY CLEAN PRO - 2/PACK ITEM # - 1383869
1999	903835762	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WOVEN PANTS
1999	903942034	2	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903800750	2	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP CARDS FOR GAMES
1999	904037338	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK - ITEM # - MSMARKBK
4619	904037340	3	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX40 W/CUSH GRIP BK ITEM # - 1240368
4619	904185017	3	166.00	68301	VARSITY BRANDS HOLDING CO., INC.	1091533 FLEX STEEL FINISHING MOP (SOFTBALL USE ONLY)
1999	903835762	3	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CHALLENGER MIDLAYER WITH LOGO
1999	903800750	3	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS FOR GAMES
4619	904037340	4	77.40	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN 6 FT REPLACEMENT TOWEL ITEM # - 1271065
4619	904169857	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	512830600 SCHUTT ULTIMATE TRAVEL TEE (SOFTBALL STUDENT USE ONLY)
1999	903835762	4	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMOR FLEECE HODDIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	903800750	4	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIELD PANT FOR LINES AND BASES
4619	904037340	5	585.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN - 6 FT ITEM # - 1271058
4619	904169857	5	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	1036978 REPLACEMENT TOP FOR SCHUTT ULTIMATE TRAVEL TEE ( SOFTBALL STUDENT USE ONLY)
1999	903835762	5	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE SHOES
1999	903800750	5	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY SHORT SLEEVE CAGE JACKETS
4619	904185017	6	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	1397413 BOWNET BIG MOUTH SCREEN (SOFTBALL STUDENT USE ONLY)
1999	903800750	6	404.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOUISVILLE SLUGGER BATS
1999	903835762	6	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER L/S TRI BALANCE TEE BLACK WITH 2 COLOR SCREEN
1999	903800750	7	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT TEK VISORS WITH LOGO
1999	903835762	7	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER S/S TRI BLEND TEE WITH 1 COLOR SCREEN. 5 BLACK AND 5 GRAPHITE.
4619	904169857	99	5.67	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	904037340	99	68.77	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	904185017	99	64.33	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904037338	99	60.61	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903800750	99	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	903835762	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167155</b>			<b>8,729.33</b>			
<b>Check Number V167156</b>						
1999	C 243181-A	0	-3,168.51	65462	CMBC INVESTMENTS LLC	PO# 19001162 RTRN
1999	250348-0	1	3,289.00	65462	CMBC INVESTMENTS LLC	ITEM # 71805-B565 - STYLEFOLIO BLACK/SLATE GREY IPAD MINI 4
1999	250348-0	2	1,239.60	65462	CMBC INVESTMENTS LLC	ITEM # 90914-B565 - BALANCE FOLIO BLACK IPAD 9.7
<b>Total for check number V167156</b>			<b>1,360.09</b>			
<b>Check Number V167157</b>						
1999	1-395248	1	-1,436.66	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS391084	1	261.74	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS393331	1	465.84	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1-GS392835	1	465.84	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS392735	1	333.86	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V167157			90.62			
Check Number V167158						
2248	080348601010	3	157.25	00001461	FLAGHOUSE INC	#662460 - RAINBOW MAT 1 1/2" THICK
Total for check number V167158			157.25			
Check Number V167159						
1999	70099	1	100.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2019 BOARD OF DIRECTORS LUNCHEONS (ONE A MONTH FOR 12 MONTHS)
1999	70105	2	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2019 MONTHLY LUNCHESES FOR ROBERT WRIGHT JANUARY - MAY 2019
Total for check number V167159			260.00			
Check Number V167160						
2409	005471483IN	1	341.97	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167160			341.97			
Check Number V167161						
2248	954144312	1	265.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588319 - WJ-IV: RESPONSE BOOKLETS. FORM A, PK OF 25.
2248	954144312	2	265.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588322 - WJ-IV: RESPONSE BOOKLETS. FORM B, 25 PACK
2248	954144312	3	53.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V167161			584.80			
Check Number V167162						
1999	18327	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KARISSA NAVITSKAS - COUNSELOR
Total for check number V167162			5.75			
Check Number V167163						
1999	ARIN278273IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278357IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278408IO	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278395IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN277825IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278284IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
Total for check number V167163			1,192.00			
Check Number V167164						
1999	7159113	1	3,147.91	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7163844	1	1,938.77	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167164			5,086.68			
Check Number V167165						
4619	05B42003	1	4.30	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B43312	1	16.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4619	05B42895	1	41.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4619	05B42702	1	6.35	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B42088	1	55.00	00009210	J. W. PEPPER & SON, INC	ITEM 10022911 TOON TUNES P/A CD
4619	05B41780	1	6.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
4619	05B40640	1	184.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4619	05B40236	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
4619	05B40105	1	65.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
4619	05B43434	1	50.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1999	05B41677	1	144.97	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
1999	05B33469	1	45.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10033635 - NORWEGIAN WOOD
1999	05B34996	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM #5683131 - S'VIVON
4619	05B42088	2	37.50	00009210	J. W. PEPPER & SON, INC	ITEM 10022910 TOON TUNES SHEET MUSIC
1999	05B33469	2	53.00	00009210	J. W. PEPPER & SON, INC	ITEM #10563844 - A HOLLY JOLLY CHRISTMAS
1999	05B34996	2	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #3192937 - WHATCHA GONNA CALL THAT BABY
1999	05B34996	3	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10501205 - CAROL OF THE BELLS
1999	05B33469	3	50.00	00009210	J. W. PEPPER & SON, INC	ITEM #10563874 - THE LITTLE DRUMMER BOY
1999	05B34996	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B33469	4	65.00	00009210	J. W. PEPPER & SON, INC	ITEM #2478060 - SLEEPERS WAKE
1999	05B34996	5	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B33469	5	45.00	00009210	J. W. PEPPER & SON, INC	ITEM #10185981 - ATTACK
1999	05B33469	6	80.00	00009210	J. W. PEPPER & SON, INC	ITEM #10459530 - ARIZONA SUN
1999	05B35097	7	40.00	00009210	J. W. PEPPER & SON, INC	ITEM #10049925 - SPECIAL OCCASIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B41855	8	44.25	00009210	J. W. PEPPER & SON, INC	ITEM 3302376 TV TIME SHEET MUSIC
1999	05B33469	8	55.00	00009210	J. W. PEPPER & SON, INC	ITEM #10366847 - LYRIC METAL
1999	05B33469	9	14.99	00009210	J. W. PEPPER & SON, INC	ITEM #5976416 - ESSENTIAL ELEMENTS INTERACTIVE BOOK #2 PIANO ACCOMPANIMENT
1999	05B33469	10	14.99	00009210	J. W. PEPPER & SON, INC	ITEM #5971384 - ESSENTIAL ELEMENTS 2000 BOOK #1 PIANO ACCOMPANIMENT
1999	05B33469	11	6.50	00009210	J. W. PEPPER & SON, INC	ITEM #10057932 - MORE STRINGS EXTRAORDINAIRE VIOLA
1999	05B33469	12	6.50	00009210	J. W. PEPPER & SON, INC	ITEM #10057931 - MORE STRINGS EXTRAORDINAIRE
1999	05B33469	13	6.50	00009210	J. W. PEPPER & SON, INC	ITEM #10057928 - MORE STRINGS EXTRAORDINAIRE STRING BASS
1999	05B33469	14	6.50	00009210	J. W. PEPPER & SON, INC	ITEM #10057929 - MORE STRINGS EXTRAORDINAIRE CELLO
1999	05B33469	15	24.95	00009210	J. W. PEPPER & SON, INC	ITEM #10057934 - MORE STRINGS EXTRAORDINAIRE SCORE
1999	05B33469	16	6.50	00009210	J. W. PEPPER & SON, INC	ITEM #10057930 - MORE STRINGS EXTRAORDINAIRE PIANO ACC
1999	05B33469	17	15.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356541 - BEST OF FIRST YEAR POPS CONDUCTOR
1999	05B33469	18	6.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356491 - BEST OF FIRST YEAR POPS VIOLIN
1999	05B33469	19	6.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356525 - BEST OF FIRST YEAR POPS BASS
1999	05B33469	20	9.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356533 - BEST OF FIRST YEAR POPS PIANO
1999	05B33469	21	6.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356509 - BEST OF FIRST YEAR POPS VIOLA
1999	05B33469	22	6.95	00009210	J. W. PEPPER & SON, INC	ITEM #2356517 - BEST OF FIRST YEAR POPS CELLO
1999	05B33469	23	5.95	00009210	J. W. PEPPER & SON, INC	ITEM #5145420 - UNI TUNES VIOLIN
1999	05B33469	24	5.95	00009210	J. W. PEPPER & SON, INC	ITEM #5145438 - UNI TUNES VIOLA
1999	05B33469	25	5.95	00009210	J. W. PEPPER & SON, INC	ITEM #5145446 - UNI TUNES CELLO
1999	05B33469	26	5.95	00009210	J. W. PEPPER & SON, INC	ITEM #5145453 - UNI TUNES BASS
1999	05B33469	27	9.95	00009210	J. W. PEPPER & SON, INC	ITEM #5145461 - UNI TUNES CONDUCTOR
1999	05B33469	28	6.99	00009210	J. W. PEPPER & SON, INC	ITEM #5630280 - MOVIE FAVORITES VIOLIN
1999	05B33469	29	6.99	00009210	J. W. PEPPER & SON, INC	ITEM #5630298 - MOVIE FAVORITES VIOLA
1999	05B33469	30	6.99	00009210	J. W. PEPPER & SON, INC	ITEM #5630306 - MOVIE FAVORITES CELLO
1999	05B33469	31	6.99	00009210	J. W. PEPPER & SON, INC	ITEM #5660972 - MOVIE FAVORITES
1999	05B33469	32	12.99	00009210	J. W. PEPPER & SON, INC	ITEM #5660980 - MOVIE FAVORITES PIANO ACC-ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B33469	33	6.99	00009210	J. W. PEPPER & SON, INC	ITEM #5660998 - MOVIE FAVORITES OPITIONAL PERC ACCOM
1999	05B33469	34	24.99	00009210	J. W. PEPPER & SON, INC	ITEM #5660964 - MOVIE FAVORITES SCORE W/CD-ORCH
1999	05B33469	35	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B33469	36	25.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
Total for check number V167165			1,540.60			
Check Number V167166						
1999	437876	1	425.00	55923	JF FILTRATION, INC.	REPAIR 3 ROLLER CART E-MIST SYSTEMS
Total for check number V167166			425.00			
Check Number V167167						
4619	0004965451	1	157.62	00023389	KAPLAN EARLY LEARNING COMPANY	ZOOB(R) - 500 PIECE SET 59-22123 • PAGE #41
4619	0004965451	2	66.38	00023389	KAPLAN EARLY LEARNING COMPANY	GEARS! GEARS! GEARS!(R) MACHINES IN MOTION NC-146686
4619	0004965451	3	33.16	00023389	KAPLAN EARLY LEARNING COMPANY	DYNAMO DOMINOES CONSTRUCTION SET - 107 PIECES NC-143588
4619	0004965451	4	319.90	00023389	KAPLAN EARLY LEARNING COMPANY	LEGO(R) DUPLO(R) EARLY SIMPLE MACHINES SET (9656) 59-89883 • PAGE #38
Total for check number V167167			577.06			
Check Number V167168						
1999	299119	2	187.50	49379	KELVIN LP	220147 BATTERY HOLDER PLAST AA W/SW EC1 060 .28-29%=.1988#
1999	299119	3	27.90	49379	KELVIN LP	330343 WIRE COPPR 18GA BARE SOLID 50' M01020 8873K15 .040"DIA 1/4LB
Total for check number V167168			215.40			
Check Number V167169						
4619	3038431218	1	4,437.15	00002233	LAKESHORE EQUIPMENT COMPANY	ONLINE CART ORDER # 000088344
Total for check number V167169			4,437.15			
Check Number V167170						
4109	LTR1003585	1	374.99	69026	BOOKS INTERNATIONAL INC	TH71 LETTERLAND PRE-K PACK
1999	LTR1004275	1	23.98	69026	BOOKS INTERNATIONAL INC	ITEM #9781862099777 PHONICS TOUCH & TRACE FLASHCARDS
1999	LTR1004001	1	11,250.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR 5 DAYS OF LETTERLAND TRAINING, DECEMBER 10- 14,2018, IN KELLER ISD FOR KELLER ISD TEACHERS
1999	LTR1004275	2	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092440 FIRST PICTURE WORD BOOK
1999	LTR1004275	3	79.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862098619 MY ALPHABET STORYBOOKS (26)
1999	LTR1004275	4	59.95	69026	BOOKS INTERNATIONAL INC	ITEM #9781862091931 MAGNETIC LETTERS
4109	LTR1003585	99	30.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LTR1004275	99	17.59	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167170</b>			<b>11,848.49</b>			
<b>Check Number V167171</b>						
1999	INV001767341	1	561.18	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001767183	1	276.82	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001766579	1	541.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001764108	1	136.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167171</b>			<b>1,515.51</b>			
<b>Check Number V167172</b>						
4619	0388477	1	520.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CHS DISTRICT GYM BANNERS-3PMS/0
1999	0388467	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR JAMIE YATES, 500 CT
1999	0388468	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1 SET OF 500 BUSINESS CARDS FOR DIRECTOR OF COUNSELING INTERVENTION SERVICES
1999	0388479	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	FOR THE PURCHASE OF BUSINESS CARDS FOR JERRY LEAFGREEN; LE PAULA SMITH AND ESMERALDA JIMENEZ, ALL DISTRICT EMPLOYEES IN THE FACILITIES DEPARTMENT
1999	0388470	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR CHS REGISTRAR SUSAN TAYLOR
1999	0388471	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CHS SCHOOL NURSE LEASHA FLANIGAN
<b>Total for check number V167172</b>			<b>670.15</b>			
<b>Check Number V167173</b>						
1999	14292	1	345.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM # 03CAD18 - 3RD GRADE COMP-A-DAY (BLACKLINE MASTER)
1999	14292	2	345.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM # 04CAD18 - 4TH GRADE COMP-A-DAY (BLACKLINE MASTER)
<b>Total for check number V167173</b>			<b>690.00</b>			
<b>Check Number V167174</b>						
2248	IN90974533	1	85.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081615178 - RIJE DYSPHAGIA CUP
1999	IN90974610	1	115.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081011642 MUELLER SOFT ANKLE BRACE WITH STRAP, XS
2248	IN90974533	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1999	IN90974610	2	55.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	081505635 CANDO BLACK FOAM ROLLS, ROUND, 6" X 36"
<b>Total for check number V167174</b>			<b>266.19</b>			
<b>Check Number V167175</b>						
1999	CV10030177	1	85.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V167175</b>			<b>85.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167176</b>						
1999	00725966	1	79.99	00003154	MUSIC IN MOTION	7504 HATS! CLASSROOM KIT
1999	00725966	2	21.90	00003154	MUSIC IN MOTION	4208 BOOMWHACKER OCTAVATOR CAPS SET OF 8
1999	00725966	3	39.95	00003154	MUSIC IN MOTION	7443 PARACHUTES AND RIBBONS AND SCARVES, OH MY! PB/CD
1999	00725966	4	24.99	00003154	MUSIC IN MOTION	7342 SOUND STORIES CD-ROM
1999	00725966	5	24.99	00003154	MUSIC IN MOTION	7839 SOUND STORIES ROUND THE YEAR PB/CD
1999	00725966	6	30.00	00003154	MUSIC IN MOTION	21508 EASY UKULELE TEACHER'S GUIDE
1999	00725966	7	35.00	00003154	MUSIC IN MOTION	21726 EASY BUCKET DRUMMING PB/CD
1999	00725966	8	19.95	00003154	MUSIC IN MOTION	21733 EASY BUCKETS PB/CD
1999	00725966	9	56.00	00003154	MUSIC IN MOTION	99335 WOODS, METALS, SHAKERS, SKINS & HOOPS SET
1999	00725966	10	18.95	00003154	MUSIC IN MOTION	28039 RAINBOW HOOPS
1999	00725966	11	35.17	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V167176</b>			<b>386.89</b>			
<b>Check Number V167177</b>						
2248	11929489	1	41.72	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V167177</b>			<b>41.72</b>			
<b>Check Number V167178</b>						
1999	4174258	1	76.05	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
<b>Total for check number V167178</b>			<b>76.05</b>			
<b>Check Number V167179</b>						
1999	0880-299678	1	23.38	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-302839	1	140.41	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-302746	1	18.82	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-302706	1	40.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-300840	1	144.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-300625	1	358.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-300503	1	29.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-300502	1	38.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-299857	1	7.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167179</b>			<b>802.71</b>			
<b>Check Number V167180</b>						
4619	693847560-01	1	66.43	60196	ORIENTAL TRADING COMPANY	IN-6/1247 PLUSH STARS
4619	693847560-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167180</b>			<b>79.42</b>			
<b>Check Number V167181</b>						
1999	INV6592288	1	70.00	51830	OTICON, INC	FM ADAPTOR, FM10 (POWER PLUS) BATT-DRWR, 13 C063 ADAP OPN3 PP SER
1999	INV6593878	1	1,497.00	51830	OTICON, INC	AMIGO R2 RECEIVER - COLOR: (61) HIGH TECH SILVER BATTERY: NA - PLUS 3 YEAR WARRANTY (3 YR REPAIR/REPLACEMENT?)
1999	INV6592288	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
1999	INV6593878	2	25.00	51830	OTICON, INC	SHIPPING AND HANDLING
<b>Total for check number V167181</b>			<b>1,602.00</b>			
<b>Check Number V167182</b>						
1999	06186222	1	178.56	00013767	POSITIVE PROMOTIONS, INC	#OS-435 NEON YELLOW PENCILS - TEJAS - HOUSE OF FRIENDSHIP
1999	06186222	2	20.00	00013767	POSITIVE PROMOTIONS, INC	SET-UP CHARGE
<b>Total for check number V167182</b>			<b>198.56</b>			
<b>Check Number V167183</b>						
1999	93115	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1999	93115	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V167183</b>			<b>427.79</b>			
<b>Check Number V167184</b>						
4619	W3904525BF	0	2,142.86	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOK FAIR
<b>Total for check number V167184</b>			<b>2,142.86</b>			
<b>Check Number V167185</b>						
8659	418452	1	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS SIZE 0
8659	418452	2	69.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS CLARET SIZE 16
8659	418452	3	61.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS BLACK SIZE 22

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	418452	4	66.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS BLACK SIZE 4T
8659	418452	5	69.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS CLARET SIZE 2
8659	418452	6	33.04	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V167185			505.04			
Check Number V167186						
1959	3396120648	1	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1999	3397088238	1	118.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574272 HP 85 Light Magenta Ink Cartridge (C9429A), 69ml
1999	3399906810	1	249.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	JOJ8274 Johnson [amp] Johnson RED CROSS Brand SAFE TRAVELS Hard Plastic First Aid Kit (82740)
1999	3401819519	1	33.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342245 Staples 2018 1099 Peel [amp] Seal Tax Forms Envelopes, White, 25/Pack (50457-18)
1999	3399906854	1	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V2563 Black Box EJ300-0006 6' Modular Coiled Handset Cord, Black
1999	3401819512	1	-4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V2563 Black Box EJ300-0006 6' Modular Coiled Handset Cord, Black
1999	3401819524	1	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3399906861	1	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples 9" Economy Paper Plates, 100/Pack
4619	3401819505	1	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pk
1959	3396120648	2	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889 )
1999	3397088238	2	118.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574271 HP 85 Light Cyan Ink Cartridge (C9428A), 69ml
1999	3399906810	2	25.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599094 Solo Bare Eco-Forward Paper Water Cups 4 oz., White, 100/Pack (404-2050)
1999	3399906861	2	38.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712499 Art Tape, Blue Gloss, 1/4 x 324
1999	3401819519	2	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342212 Staples 2018 1099-MISC Tax Forms, 50 sets/Pack (50462-18)
1999	3401819524	2	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1999	3399906854	2	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84144 Lorell Black Mesh/Wire Wall Pocket
4619	3401819505	2	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1959	3396120648	3	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3399906810	3	85.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088238	3	249.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	363980 HP 84 Black Ink Cartridge (C5016A)
1999	3401819524	3	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765370 Avery 8165 White Inkjet Full Sheet Shipping Labels with TrueBlock, 8-1/2" x 11", 25/Box
1999	3401819519	3	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796207 2019 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-19-CC)
1999	3399906861	3	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
4619	3401819505	3	5.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Push Pins, Clear, 100/Pack (10540-CC)
1959	3396120648	4	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb
1999	3397088238	4	113.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574269 HP 85 Magenta Ink Cartridge (C9426A), 28ml
1999	3399906810	4	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365602 First Aid Only Plastic Whistle, 24/Ct
1999	3401819519	4	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack
1999	3401819524	4	47.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1999	3399906861	4	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it Notes, 3" x 5" Cape Town Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
4619	3401819505	4	38.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610179 IRIS USA, Inc. Medium Plastic Desktop Drawer System, Black (150181)
1959	3396120648	5	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1999	3399906810	5	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3397088238	5	118.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574270 HP 85 Yellow Ink Cartridge (C9427A), 69ml
1999	3401819504	5	-7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3401819519	5	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1999	3401819524	5	36.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443801 uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Blue Ink, Dozen (65871)
1999	3399906861	5	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637732 Staples Plastic Spoons, Medium Weight, White, 300/Pk
4619	3401819505	5	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718132 Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk
1959	3396120648	6	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3399336981	6	-56.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574268 HP 85 Cyan Ink Cartridge (C9425A), 28ml

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3397088238	6	113.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574268 HP 85 Cyan Ink Cartridge (C9425A), 28ml
1999	3401819519	6	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295438 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2" x 6"
1999	3401819524	6	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	248955 Staples Paper Stock File Jacket, 1.5" Expansion, Letter Size, Assorted, 10/Pack (3033DT10 ASST)
1999	3399906861	6	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)
4619	3401819505	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127450 Smead Cascading Wall Organizer, Gray with Bright Pockets (SMD92060)
1959	3396120648	7	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1999	3397088238	7	119.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	363977 HP 84 Black Printhead (C5019A)
1999	3399906861	7	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1999	3401819524	7	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
4619	3401819505	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659397 Trend Moroccan Black Wipe-Off Calendar, Monthly (T-27023)
1959	3396120648	8	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3397088238	8	111.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574264 HP 85 Yellow Printhead (C9422A)
1999	3399906861	8	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721681 Solo Paper Souffles 3.5 oz., White, 100/Pack (450-2050)
4619	3401819505	8	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too Up/Down Digital Timer
1959	3396120648	9	100.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX81600 Pendaflex Hanging Folders, Standard Green, Letter, 25/Box (81600)
1999	3397088238	9	117.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574259 HP 85 Cyan Printhead (C9420A)
1999	3399906802	9	-58.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574259 HP 85 Cyan Printhead (C9420A)
1999	3399906861	9	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2774047 Staples Brand Paper Hot Cups, 10 Oz., 500/Carton
4619	3401819505	9	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599396 Post-It Hanging File Folder Durable Tabs, 2" Wide, 4 Assorted Colors, Lined, 24 Tabs/Pack (686A1)
1959	3396120648	10	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3397088238	10	117.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574260 HP 85 Magenta Printhead (C9421A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3401819505	10	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Purple
1959	3396120648	11	82.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299626 Post-it Extreme Notes, 3" x 3", Orange, Green, Yellow, Mint, 32 Pads/Pack (EXTRM33-32CBNT)
1959	3401819500	11	-18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299626 Post-it Extreme Notes, 3" x 3", Orange, Green, Yellow, Mint, 32 Pads/Pack (EXTRM33-32CBNT)
1999	3397088238	11	222.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574266 HP 85 Light Magenta Printhead (C9424A)
1999	3397088238	12	111.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574265 HP 85 Light Cyan Printhead (C9423A)
Total for check number V167186			2,999.21			
Check Number V167187						
1999	185605	1	574.42	54244	STEPS TO LITERACY, LLC	SPANISH BALANCED LITERACY INTERACTIVE READ ALOUDS / GRADE 1: COMPLETE SET / 9781682888582
Total for check number V167187			574.42			
Check Number V167188						
1999	5815	1	520.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
Total for check number V167188			520.00			
Check Number V167189						
1999	21338	1	79.30	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21206	1	4,112.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21332	1	95.42	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21336	1	113.08	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number V167189			4,400.30			
Check Number V167190						
8639	PR:007 12/18	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V167190			68.90			
Check Date 1/16/2019						
Check Number 162590						
8659	300086152	0	65.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TERESA WILLIAMS MBRSP
Total for check number 162590			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162591</b>						
4619	337488	0	150.00	71656	CHRISTOPHER ANDERSON	REF BAND TRIP
<b>Total for check number 162591</b>			150.00			
<b>Check Number 162592</b>						
4619	337630	0	190.00	67937	NORMA BARBIER	REF DUPL PYMT SR TRIB
<b>Total for check number 162592</b>			190.00			
<b>Check Number 162593</b>						
1999	3610952	1	64.99	58232	BEST BUY STORES LP	ZAGG - INVISIBLESHIELD HD GLASS SCREEN PROTECTOR FOR APPLIE IPAD PRO 12.9" CLEAR
1999	3610952	2	9.22	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
<b>Total for check number 162593</b>			74.21			
<b>Check Number 162594</b>						
4619	FSJS JAN 17	1	1,800.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR FRIENDSHIP ELEMENTARY STUDENTS ON JANUARY 17, 2019.
<b>Total for check number 162594</b>			1,800.00			
<b>Check Number 162595</b>						
1999	CHS 2/8/19	0	75.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS TENNIS TOURN
1999	CHS 2/8/19	0	75.00	52072	BISD BIRDVILLE HIGH SCHOOL	FEBRUARY 8, 2019
<b>Total for check number 162595</b>			150.00			
<b>Check Number 162596</b>						
1999	434	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
1999	436	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
<b>Total for check number 162596</b>			6,500.00			
<b>Check Number 162597</b>						
4619	A293570	0	180.00	68241	MARK BLAIR	TCHS V CHS BBALL
<b>Total for check number 162597</b>			180.00			
<b>Check Number 162598</b>						
1999	MLG DEC 2018	0	89.43	46647	BONNIE J NEWCOMBE	MLG 12/3/18-12/18/18
<b>Total for check number 162598</b>			89.43			
<b>Check Number 162599</b>						
4619	QML9687	1	5,356.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	QMJ7189	1	5,356.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	PXC5449	2	624.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	PZW5414	2	624.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 162599			11,960.00			
Check Number 162600						
4619	337558	0	25.00	71657	AMBER MAREE CHARLES-VEST	REF ROCK JACKET
Total for check number 162600			25.00			
Check Number 162601						
1999	OF77036601	1	2,100.00	70895	CINTAS CORPORATION NO 2	5YR OBSTRUCTION SPRINKLER INSPECTION FOR STADIUM, ND, KHS FH, ISMS, KMS
1999	OF77036602	1	2,000.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036669	1	515.40	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036692	1	1,421.05	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036600	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036599	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036598	1	255.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036397	1	331.99	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036387	1	611.38	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 162601			7,574.82			
Check Number 162602						
4619	A293420	0	155.00	60344	TONY R. CRAMER	CHS WRSTLNG 12/21-22
Total for check number 162602			155.00			
Check Number 162603						
1999	A266815	0	90.00	71655	NIKOLAS DAVILA	ISMS V AZLE BBALL
Total for check number 162603			90.00			
Check Number 162604						
8659	TCHS DEC 18	1	2,500.00	56384	BLAKE DUTTON	COLORGUARD & DRUMLINE CHOREOGRAPHY AND GRAHIC DESIGN FOR MONTH OF DECEMBER, 2018.
Total for check number 162604			2,500.00			
Check Number 162605						
4619	A293428	0	155.00	47322	RANDALL ELLENBECKER	CHS WRSTLNG 12/21-22
Total for check number 162605			155.00			
Check Number 162606						
1999	TX1186-4649	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q BANK SUBSCRIPTION NATL POULTRY CDE QUESTION BANK MATH SCENERIOS *ONLINE QUESTIONS** GOOD THROUGH JAN. 2019-MAY 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TX1186-4650	2	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q BANK SUBSCRIPTION VET SCI CDE- INSTRUMENT ID AND QUESTION BANK * ONLINE QUESTIONS * GOOD THROUGH JAN 2019-MAY 2019
1999	TX1186-4651	3	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q BANK SUBSCRIPTION TX FLORICULTURE CDE- PLANT ID, TOOL ID & QUESTION BANK * ONLINE QUESTIONS * GOOD THROUGH JAN 2019-MAY 2019
Total for check number 162606			200.00			
Check Number 162607						
1999	2249893	1	1,375.00	61681	FACILITY SOLUTIONS GROUP ,INC	FSG ELECTRIC TO PROVIDE LABOR, MATERIALS & EQUIP. TO INSTALL 2 NEW LED FLOOD LIGHTS ON POLE CLOSET TO THE DRIVEWAY & CONTAINER. INSTALL 1 TENON ADAPTER TO TOP,1 DBL BULL HORN, 2 FIXTURES
Total for check number 162607			1,375.00			
Check Number 162608						
4619	6088	1	1,680.00	64535	WILLIAM SLATTERY	6 HOURS OF VIDEO GAMING SERVICES PER 2 TRAILERS FROM 8:30-2:30 ON JANUARY 11, 2019
Total for check number 162608			1,680.00			
Check Number 162609						
1999	055522	1	250.25	60820	TECHNOLOGY ASSETS, LLC	DELL 27" LED MONITOR P2717H, 210- AIHY, HDMI, VGA, DISPLAY PORT, BLACK
Total for check number 162609			250.25			
Check Number 162610						
4619	KMS DEC 18	1	19.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018- 2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
Total for check number 162610			19.00			
Check Number 162611						
1999	9020039864	1	214.82	00001173	W.W. GRAINGER, INC.	6GTT2
Total for check number 162611			214.82			
Check Number 162612						
1999	4971882	1	18.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	6971089	1	316.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 2X4'S, 2X3'S, SCREWS, PLYWOOD
1999	6971748	1	94.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 2X4'S, 2X3'S, SCREWS, PLYWOOD
1999	3971929	1	85.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 2X4'S, 2X3'S, SCREWS, PLYWOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3971935	1	196.15	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** LIGHTS, LAMPS, BOOK CASE, BINS, TENSION RODS, COMMAND STRIPS & LIKE ITEMS
1999	2143558	1	71.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
Total for check number 162612			783.09			
Check Number 162613						
8659	19SL29450001	0	650.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS CONF 1/24-26/19
Total for check number 162613			650.00			
Check Number 162614						
4619	A293427	0	155.00	70103	LEEANN IRLAND	CHS WRSTLNG 12/21-22
Total for check number 162614			155.00			
Check Number 162615						
1999	FRH JAN 2019	0	550.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRHS SOCCER 1/10-12
Total for check number 162615			550.00			
Check Number 162616						
4619	2377	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	INVOICE 2377 FE-230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
Total for check number 162616			367.50			
Check Number 162617						
4619	TVM DEC 2018	0	94.00	69828	DANIEL LARSEN	TVM 12/7/18-12/14/18
Total for check number 162617			94.00			
Check Number 162618						
1999	SBX-2490	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
Total for check number 162618			13,750.00			
Check Number 162619						
4619	337559	0	25.00	71658	GINA LEANN LEVERETT	REF ROCK JACKET
Total for check number 162619			25.00			
Check Number 162620						
1999	45865	1	459.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	45920	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 162620			1,053.00			
Check Number 162621						
8659	INV-55581	1	1,109.00	53210	ZNK PARTNERS LLC	MUFF6 SMALL PERCUSSION RACK
8659	INV-54100	2	11.70	53210	ZNK PARTNERS LLC	274 BD-014 CONCERT BASS DRUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	INV-55581	3	851.40	53210	ZNK PARTNERS LLC	MUFFG GONG FIELD FRAME
8659	INV-56662	5	60.50	53210	ZNK PARTNERS LLC	SR10M 10" MEDIUM CYMBAL
8659	INV-54100	6	132.50	53210	ZNK PARTNERS LLC	SR20T 20" THIN CYMBAL
8659	INV-54100	7	57.84	53210	ZNK PARTNERS LLC	QC8B4 QUICK SET CYMBAL MATES
8659	INV-54100	8	148.44	53210	ZNK PARTNERS LLC	MB-1 SMALL CORDURA MALLET TOUR BAG
<b>Total for check number 162621</b>			<b>2,371.38</b>			
<b>Check Number 162622</b>						
4619	902481	1	224.45	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1000 FOR THEATRE PRODUCTION FOR STUDENTS TO BUILD SETS FOR THE PLAYS INCLUDING BUT NOT LIMITED TO PAINT, FASTNERS, WOOD, TOOLS.
2409	902151	1	26.27	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901362	1	19.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 162622</b>			<b>270.62</b>			
<b>Check Number 162623</b>						
1999	889971	1	5,193.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	889971	3	196.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 162623</b>			<b>5,390.17</b>			
<b>Check Number 162624</b>						
4619	HMS OCT 2018	0	76.00	61384	ANDREW MARTZ	HMS 10/4/18-10/25/18
4619	HMS NOV 2018	0	57.00	61384	ANDREW MARTZ	HMS 11/1/18-11/30/18
<b>Total for check number 162624</b>			<b>133.00</b>			
<b>Check Number 162625</b>						
8679	RM JAN 2019	0	180.00	70111	ROCIO MCALEXANDER	RMB VRMS SUNSHINE
<b>Total for check number 162625</b>			<b>180.00</b>			
<b>Check Number 162626</b>						
1989	009057	1	938.75	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$6,000.00***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA.
1989	009057	1	2,000.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000.00*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA
<b>Total for check number 162626</b>			<b>2,938.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162627</b>						
6709	2018-2748	1	2,850.00	69658	NELSON FORENSICS, LLC	PAY INVOICE #2018-2748
<b>Total for check number 162627</b>			2,850.00			
<b>Check Number 162628</b>						
6659	27749D-1	1	2,721.00	41433	NTS CAPITAL	TCHS - LABOR AND MATERIALS TO DISCONNECT AND MOVE PORTABLE FROM CAPROCK TO TIMBER CREEK HIGH SCHOOL - SEE SCOPE OF WORK ON PROPOSAL # 27749D REV 1
6659	27749D-1	2	3,070.00	41433	NTS CAPITAL	DURHAM TRANSPORTATION - LABOR AND MATERIALS NEEDED TO MOVE PORTABLES FROM CAPROCK ELEM. TO FACILITY SERVICE BLDG/DURHAM BUS TRANSPORTATION - SEE QUOTE DATED 09/05/2018
<b>Total for check number 162628</b>			5,791.00			
<b>Check Number 162629</b>						
2409	1117	1	330.12	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
2409	1141	1	479.50	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
2409	1184	1	417.48	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
1999	1161	1	528.36	66539	ONE SOURCE STAFFING CORPORATION	INVOICE 1161 TEMPORARY TECHNOLOGY WAREHOUSE WORKER
<b>Total for check number 162629</b>			1,755.46			
<b>Check Number 162630</b>						
2409	737852	0	32.20	71661	BRANDY PARTLOW	REF LNCH ACCT BRENNAN
2409	741268	0	32.65	71661	BRANDY PARTLOW	REF LNCH ACCT BRAELYN
2409	737854	0	24.45	71661	BRANDY PARTLOW	REF LNCH ACCT WILLIAM
<b>Total for check number 162630</b>			89.30			
<b>Check Number 162631</b>						
1999	CL35145	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 162631</b>			57.20			
<b>Check Number 162632</b>						
4619	697960	0	18.99	71660	GEORGE ROUSSON	REF LIB BOOK FINE
<b>Total for check number 162632</b>			18.99			
<b>Check Number 162633</b>						
4619	8597	1	325.50	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL CVC MISC. COLORED T-SHIRTS
<b>Total for check number 162633</b>			325.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162634</b>						
4619	A293426	0	155.00	58362	RANDEL HOWARD SACHS	CHS WRSTLNG 12/21-22
<b>Total for check number 162634</b>			155.00			
<b>Check Number 162635</b>						
4619	005209	1	498.71	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
<b>Total for check number 162635</b>			498.71			
<b>Check Number 162636</b>						
4619	TVM DEC 2018	0	18.00	64005	MARY T REYES SANCHEZ	TVMS 12/7/18-12/13/18
<b>Total for check number 162636</b>			18.00			
<b>Check Number 162637</b>						
4619	337215	0	200.00	71659	JENNIFER SATTERWHITE	REF CHEER KALI
<b>Total for check number 162637</b>			200.00			
<b>Check Number 162638</b>						
1999	122826	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number 162638</b>			6.00			
<b>Check Number 162639</b>						
1999	37637	1	408.90	00019196	JESSE H EPPERSON III	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number 162639</b>			408.90			
<b>Check Number 162640</b>						
4619	331516	0	70.00	71644	TERRY SMITH	REF SR TRIBUTE CARSON
<b>Total for check number 162640</b>			70.00			
<b>Check Number 162641</b>						
4619	A293425	0	155.00	47307	STUART SPEARS	CHS WRSTLNG 12/21-22
<b>Total for check number 162641</b>			155.00			
<b>Check Number 162642</b>						
1999	2261	0	130.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS TAFE COMP
1999	2261	0	910.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	2/27/19-3/2/19
<b>Total for check number 162642</b>			1,040.00			
<b>Check Number 162643</b>						
1999	57567 2019	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	A/C & REFRIGERATION LICENSE RENEWAL FOR HVAC TECHNICIAN, MICHAEL JOHNSON, LICENSE #57567, EXPIRING ON 2-18-19.
<b>Total for check number 162643</b>			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162644</b>						
1999	CHS JAN 2019	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS WRESTLING TROJAN
1999	CHS JAN 2019	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	JANUARY 11-12, 2019
<b>Total for check number 162644</b>			400.00			
<b>Check Number 162646</b>						
1999	431314/TAX	1	-3.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	431314	1	37.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
6309	00912433	1	7.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SUSAN MACKEY TO TRAVEL TO HOUSTON FOR PRINCIPAL'S INSTITUTE 11/27/18-11/30/18
6309	00912433/TAX	1	-0.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SUSAN MACKEY TO TRAVEL TO HOUSTON FOR PRINCIPAL'S INSTITUTE 11/27/18-11/30/18
6309	816714	1	23.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SUSAN MACKEY TO TRAVEL TO HOUSTON FOR PRINCIPAL'S INSTITUTE 11/27/18-11/30/18
6309	816714/TAX	1	-1.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SUSAN MACKEY TO TRAVEL TO HOUSTON FOR PRINCIPAL'S INSTITUTE 11/27/18-11/30/18
4619	0228817/TAX	1	-1.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$200* GAS CARD NEEDED FOR 12/7/18 BAND ELEMENTARY TOUR
4619	0262204	1	13.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$200** GAS CARD NEEDED FOR 12/11/18 BAND WINTER CONCERT AT NORTHWOOD CHURCH
4619	0228817	1	11.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$200* GAS CARD NEEDED FOR 12/7/18 BAND ELEMENTARY TOUR
4619	0262204/TAX	1	-1.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	**DO NOT EXCEED \$200** GAS CARD NEEDED FOR 12/11/18 BAND WINTER CONCERT AT NORTHWOOD CHURCH
1999	08621684/TAX	1	-1.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	030036	1	53.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	08621684	1	19.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	030036/TAX	1	-4.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	08621687	1	16.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	08621687/TAX	1	-1.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	00030235	1	50.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.64 FOR (KCAL CAMPUS) FUEL CARD (2 DIST VEHICLES) ROBOTICS BEST STUDENT COMPETE FRISCO, TX 11/29-12/01/18 PO TO REPLACE 19006537 (OVERAGE ERROR)
1999	00030235/TAX	1	-4.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.64 FOR (KCAL CAMPUS) FUEL CARD (2 DIST VEHICLES) ROBOTICS BEST STUDENT COMPETE FRISCO, TX 11/29-12/01/18 PO TO REPLACE 19006537 (OVERAGE ERROR)
1999	334374	1	43.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	334374/TAX	1	-3.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	DNE \$300 FOR FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	145506	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.64 FOR (KCAL CAMPUS) FUEL CARD (2 DIST VEHICLES) ROBOTICS BEST STUDENT COMPETE FRISCO, TX 11/29-12/01/18 PO TO REPLACE 19006537 (OVERAGE ERROR)
1999	145506/TAX	1	-4.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.64 FOR (KCAL CAMPUS) FUEL CARD (2 DIST VEHICLES) ROBOTICS BEST STUDENT COMPETE FRISCO, TX 11/29-12/01/18 PO TO REPLACE 19006537 (OVERAGE ERROR)

Total for check number 162646

299.01

Check Number 162647

4619	004216	1	63.36	00023294	WAL-MART STORES TEXAS, LLC	CANDY AND SNACK LIKE ITEMS FOR STUDENTS ONLY
1999	003301	1	57.76	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** PURCHASING MIRRORS, FRAMES, DÉCOR AND LIKE ITEMS FOR THE HMS FRONT OFFICE
1999	005472	1	246.48	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR CAMPUSES FOR SCIENCE STUDENT INSTRUCTION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1969	006503	1	248.19	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM AND CRAFT SUPPLIES, CRACKERS, CHEESE, DIAPERS, WIPES
1999	004216	2	97.76	00023294	WAL-MART STORES TEXAS, LLC	STORAGE BINS AND LIKE ITEMS
<b>Total for check number 162647</b>			<b>713.55</b>			
<b>Check Number 162648</b>						
1999	FRH FEB 2019	0	85.00	00001620	WEATHERFORD ISD	FRHS WRESTLING TOURN
1999	FRH FEB 2019	0	85.00	00001620	WEATHERFORD ISD	FEBRUARY 7-9, 2019
<b>Total for check number 162648</b>			<b>170.00</b>			
<b>Check Number V167191</b>						
1999	3750228	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781986399258 - 5 MINUTE MINDFULNESS JOURNAL BY MINDFULNESS MATTERS
1999	3768557	1	179.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ARCO IRIS DE POESIA: POEMAS DE LAS AMERICAS Y ESPANA / 9781930332591
1999	3779592	2	-89.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIERE A ESE PERRO / 9789681672751
1999	3768557	2	89.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIERE A ESE PERRO / 9789681672751
1999	3750228	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781626723214 - BE KIND BY PAT MILLER
1999	3750228	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780316450010 - COLOR MONSTER: A STORY ABOUT EMOTIONS BY ANNA LLENAS
1999	3750228	4	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781948040396 - COLORING BOOK TEACH YOUR DRAGON TO UNDERSTAND CONSEQUENCES BY STEVE HERMAN
1999	3750228	5	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780692107140 - FIND YOUR HAPPY: A KIDS SELF LOVE BOOK BY PATRICIA MAY
1999	3750228	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937006211 - HANDFUL OF QUIET: HAPPINESS IN FOUR PEBBLES BY PARALLA PRESS
1999	3750228	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781419727016 - I AM PEACE: A BOOK OF MINDFULNESS BY SUSAN VERDE
1999	3750228	8	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781419716645 - I AM YOGA BY SUSAN VERDE
1999	3750228	9	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780998958033 - LISTENING WITH MY HEART: A STORY OF KINDNESS AND SELF-COMPASSION BY GABI GARCIA
1999	3774592	9	-12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780998958033 - LISTENING WITH MY HEART: A STORY OF KINDNESS AND SELF-COMPASSION BY GABI GARCIA
1999	3750228	10	16.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780998703701 - MIND BUBBLES: EXPLORING MINDFULNESS WITH KIDS BY HEATHER KRANTZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3750228	11	20.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781572247086 - MINDFULNESS-BASED STRESS REDUCTION WORKBOOK BY ELISHA GOLDSTEIN
1999	3750228	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780062687760 - MY MAGIC BREATH: FINDING CALM THROUGH BREATHING BY NICK ORTNER
1999	3750228	13	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781935567486 - SENSORY YOGA FOR KIDS: THERAPEUTIC MOVEMENT FOR CHILDREN OF ALL ABILITIES BY BRITT COLLINS
1999	3750228	14	26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780470470428 - SOLUTION - FOCUSED RTI: A POSITIVE AND PERSONALIZED APPROACH TO RESPONSE-TO-INTERVENTION BY LINDA METCALF
1999	3750228	15	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781948040389 - TEACH YOUR DRAGON TO UNDERSTAND CONSEQUENCES: A DRAGON BOOK TO TEACH CHILDREN ABOUT CHOICES AND CONSEQUENCES BY STEVE HERMAN
1999	3750228	16	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781948040433 - TEACH YOUR DRAGON TO MAKE FRIENDS: A DRAGON BOOK TO TEACH KIDS HOW TO MAKE NEW FRIENDS BY STEVE HERMAN
1999	3750228	17	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781948040174 - TRAIN YOUR DRAGON TO ACCEPT NO: TEACH YOUR DRAGON TO ACCEPT NO FOR AN ANSWER BY STEVE HERMAN
1999	3750228	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781368003551 - WE DON'T EAT OUR CLASSMATES BY RYAN HIGGINS
1999	3750228	19	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781948040136 - YOGA DRAGON: A DRAGON BOOK ABOUT YOGA BY STEVE HERMAN
<b>Total for check number V167191</b>			<b>436.86</b>			
<b>Check Number V167192</b>						
4619	904142595	1	3,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL/VOLLEYBALL CHAIRS-STUDENTS ONLY
1999	904140089	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VAPOR PANTS, BLACK WITH WHITE PIPING AND SWOOSH 3/8" STOCK 630588
4619	904142595	2	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIR RACK-STUDENTS ONLY
1999	904140089	2	2,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGITAL VAPOR PRO JERSEY BLACK PURPLEWHITE STOCK 707184
4619	904142595	3	254.73	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904140089	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VAPOR PANTS PURPLE WITH WHITE PIPING AND SWOOSH 2/XS, 2/SM
1999	904140089	4	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V167192</b>			<b>8,043.73</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167193</b>						
1999	513002795-1	1	792.00	66579	CROSSPOINT COMMUNICATIONS	ANNUAL ONSITE SUBSCRIBER PM DIFFERENTIAL FOR RADIO COMMUNICATIONS, CONTRACT.
<b>Total for check number V167193</b>			792.00			
<b>Check Number V167194</b>						
1999	6524189	1	175.49	00001096	DEMCO, INC.	WT14978180 PREMIER LAMINATE TABLE 41" H X 30" DIA GRAPHITE NEBULA LAMINATE COLOR
1999	6524189	2	251.98	00001096	DEMCO, INC.	WT12213300 PREMIER CAFÉ STOOL 42" X 17-1/2 X 17" CHAIR BACK STYLE 256 CHAIR BACK WOOD FINISH CHERRY SEAT VINYL COLOR SLATE BLUE
1999	6524189	99	167.76	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167194</b>			595.23			
<b>Check Number V167195</b>						
1999	365508F	1	335.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 105 BOOKS \$1491.12 CATALOGING AND PROCESSING INCLUDED IN PRICE
1999	359701F	1	692.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY, STUDENTS AND TEACHERS USE, 408 BOOKS, FOR A TOTAL OF \$7,428.70. QUOTE ID # IS 9731861.
<b>Total for check number V167195</b>			1,027.72			
<b>Check Number V167196</b>						
4619	623529	1	144.00	00016051	G & G INVESTMENTS, INC.	QTY. 12 (6 MED YOUTH, 6 LARGE YOUTH) OF PART NUMBER G800Y, COLOR JADE, BASIC S/S TEE-YOUTH
4619	622196	1	135.20	00016051	G & G INVESTMENTS, INC.	309671 - G500 CHARCOAL COTTON S/S TEE
4619	620721	1	995.50	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC TEE SHIRTS FOR 5TH GRADE CHOIR STUDENTS-DESIGN CR667-ORDER APPROVAL 620721-CUSTOMER #90987
4619	624522	1	260.00	00016051	G & G INVESTMENTS, INC.	25 QTY PART #G800Y, COLOR BLACK, BASIC S/S TEE-YOUTH INCLUDING 11 MEDIUM YOUTH AND 14 LARGE YOUTH SHIRTS
4619	622196	2	10.40	00016051	G & G INVESTMENTS, INC.	G5003XL - CHARCOAL COTTON S/S TEE 3XL
4619	623529	2	168.00	00016051	G & G INVESTMENTS, INC.	QTY. 14 PART NUMBER G800 JADE BASIC S/S TEE INCLUDING 5 SMALL ADULT, 3 MEDIUM ADULT, 3 LARGE ADULT AND 3 XL ADULT SHIRTS.
4619	624522	2	124.80	00016051	G & G INVESTMENTS, INC.	12 QTY, PART #G800, COLOR BLACK, BASIC S/S TEE ADULT SIZES INCLUDING 8 ADULT SMALL, 2 ADULT MEDIUM, 1 ADULT LARGE AND 1 ADULT XL SHIRTS
<b>Total for check number V167196</b>			1,837.90			
<b>Check Number V167197</b>						
1999	00042923	1	3,507.53	68412	GARRETT OPERATING COMPANY LLC	SEE QUOTE# 00042923 OF BOOKS. DO NOT EXCEED \$3525.49.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167197			3,507.53			
Check Number V167198						
1999	INV0026228	1	276.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8112: 210W LAMP
1999	INV0026197	1	28,642.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	8527 IMAGEPRO8527 LCD PROJECTOR
Total for check number V167198			28,918.50			
Check Number V167200						
1999	ARCM201449IO	1	-32.12	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN282565IO	1	106,229.77	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARCM201449IO	2	-0.38	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN282565IO	2	1,857.64	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	ARCM201449IO	3	-0.41	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN282565IO	3	1,353.78	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	ARCM201449IO	4	-4.29	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN282565IO	4	18,592.92	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	ARCM201449IO	5	-0.26	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN282565IO	5	883.88	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	ARCM201449IO	6	-0.08	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN282565IO	6	62.22	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN282565IO	7	164.47	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	ARCM201449IO	7	-0.10	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	ARCM201449IO	8	-0.49	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN282565IO	8	1,419.22	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN282565IO	9	1,989.75	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	ARCM201449IO	9	-0.71	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	ARCM201449IO	10	-0.19	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN282565IO	10	708.73	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	ARCM201449IO	11	-0.18	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN282565IO	11	297.34	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN282565IO	12	278.11	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ARCM201449IO	12	-0.08	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	ARCM201449IO	13	-0.03	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1999	CNIN282565IO	13	66.73	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
Total for check number V167200			133,865.24			
Check Number V167201						
4619	05B43277	1	112.50	00009210	J. W. PEPPER & SON, INC	A MILLION DREAMS, 2 PART STUDENT COPY - 10873446
4619	05B43277	2	26.99	00009210	J. W. PEPPER & SON, INC	A MILLION DREAMS - CD - 10875776
4619	05B43277	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
4619	05B43277	4	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT/SHIPPING
Total for check number V167201			154.48			
Check Number V167202						
1999	INV001762665	1	1,377.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167202			1,377.42			
Check Number V167203						
8659	421447	1	239.76	50839	MCCORMICK'S GROUP, LLC	300VS99 PRACTICE FLAG 36X52 SKY BLUE
8659	421447	2	79.92	50839	MCCORMICK'S GROUP, LLC	300VB99 PRACTICE FLAG 36X52 ROYAL BLUE
8659	421447	3	22.73	50839	MCCORMICK'S GROUP, LLC	SHIPPING
Total for check number V167203			342.41			
Check Number V167204						
1999	S.FELAN19-20	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP DUES
1999	S.FELAN19-20	3	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH JOURNAL
1999	S.FELAN19-20	4	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	VOICES FROM THE MIDDLE
1999	S.FELAN19-20	5	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH LEADERSHIP QUARTERLY - GREEN
Total for check number V167204			125.00			
Check Number V167205						
1999	4170493	1	562.80	49383	OLMSTED-KIRK PAPER COMPANY	PART #1217830 PAD BACKER 20 X 14
1999	4170493	2	1,297.10	49383	OLMSTED-KIRK PAPER COMPANY	PART #1221839 PAD BACKER 28 X 14
1999	4170493	3	43.00	49383	OLMSTED-KIRK PAPER COMPANY	PART #86227220 ADPTR 1/8
1999	4170493	4	78.00	49383	OLMSTED-KIRK PAPER COMPANY	PART #86200820 NIPPLE 1/8 MALE
1999	4170493	5	651.80	49383	OLMSTED-KIRK PAPER COMPANY	PART #86218790 HAND TOOL THE HOLD SET.
Total for check number V167205			2,632.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167206</b>						
8659	TCHS/ASL2018	1	150.00	57980	RONALD R. LANDRETH, JR.	SMALL
8659	TCHS/STUCO18	1	390.00	57980	RONALD R. LANDRETH, JR.	SMALL
8659	TCHS/ASL2018	2	270.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8659	TCHS/STUCO18	2	1,040.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8659	TCHS/ASL2018	3	90.00	57980	RONALD R. LANDRETH, JR.	LARGE
8659	TCHS/STUCO18	3	325.00	57980	RONALD R. LANDRETH, JR.	LARGE
8659	TCHS/ASL2018	4	75.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8659	TCHS/STUCO18	4	130.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8659	TCHS/STUCO18	5	39.00	57980	RONALD R. LANDRETH, JR.	2XLARGE
<b>Total for check number V167206</b>			<b>2,509.00</b>			
<b>Check Number V167207</b>						
4619	4025714665	1	575.56	00022790	PEARSON EDUCATION INC	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018- 2019
<b>Total for check number V167207</b>			<b>575.56</b>			
<b>Check Number V167208</b>						
1999	5158860792	2	585.00	70043	SONOVA USA INC.	ROGER MYLINK 1.1 (02) (LIGHT STERLING)
1999	5158860792	3	779.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE)
1999	5158860792	4	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V167208</b>			<b>1,383.99</b>			
<b>Check Number V167209</b>						
4619	93142	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A - VARIQUEST CM 1800 BLADES 5/PK
1999	93218	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
4619	93142	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2004A - VARIQUEST CM 1800 CUTTING MAT
1999	93218	2	18.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4619	93142	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
4619	93142	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2303T - VARIQUEST TTP 23" PAPER GREEN/WHITE
4619	93142	5	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2306T - VARIQUEST TTP 23" PAPER PURPLE/WHITE
4619	93142	6	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3600T - VARIQUEST TTP 36" PAPER BLACK/WHITE
<b>Total for check number V167209</b>			<b>1,037.79</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167210</b>						
1999	103431	1	1,300.00	44128	PROMAXIMA MANUFACTURING, LLC	AC-47 NEW/REPLACEMENT PAD BACK PAD FOR FW-150
1999	103431	2	900.00	44128	PROMAXIMA MANUFACTURING, LLC	AC-47 NEW/REPLACEMENT PAD SEAT PAD FOR FW-150
1999	103431	3	44.85	44128	PROMAXIMA MANUFACTURING, LLC	MAT-710PU EUROTHANE ROLLER 4-1/2" X 7"
1999	103431	5	115.00	44128	PROMAXIMA MANUFACTURING, LLC	EZR-10 OLYMPIC RUBBER GRIP PLATES 10LB
1999	103431	6	1,674.00	44128	PROMAXIMA MANUFACTURING, LLC	BAROLY200B BLACK OLYMPIC 2000LB TEST BAR
1999	103431	7	770.00	44128	PROMAXIMA MANUFACTURING, LLC	AC-SLIPCOVER SLIP COVER FOR BENCHES WITH LOGO
1999	103431	8	75.00	44128	PROMAXIMA MANUFACTURING, LLC	EMBROID SET EMBROIDERY SET UP FEE
1999	103431	9	11.80	44128	PROMAXIMA MANUFACTURING, LLC	CSWB-15 1/2" X 3" X 1/8" PLASTIC WASHER
1999	103431	10	1.56	44128	PROMAXIMA MANUFACTURING, LLC	2C381 3/8-16 X 1" HEX BOLT
1999	103431	11	1.80	44128	PROMAXIMA MANUFACTURING, LLC	FW38 3/8" USS FLAT WASHER
1999	103431	12	1.56	44128	PROMAXIMA MANUFACTURING, LLC	SLW38 SPLIT LOCK WASHER 3/8"
1999	103431	13	716.00	44128	PROMAXIMA MANUFACTURING, LLC	BAROLYTRAP USE BAROLYTRAPST
1999	103431	14	1,650.00	44128	PROMAXIMA MANUFACTURING, LLC	11129 3 IN 1 FOAM PLYOBOX, 20" X 24" EA
1999	103431	15	285.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT

**Total for check number V167210** 7,546.57

<b>Check Number V167211</b>						
4619	308103240478	1	103.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1502584 BUILDING SET SMARTMAX MEGA BALL RUN - SET OF 74
4619	308103242836	1	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1498632 WIPES FELLOWES SCREEN CLEANER PACK OF 100
4619	308103240478	2	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1435218 TODDLER MANIP STAR BUILDERS WITH SMALL BUCKET SET OF 30
4619	308103242836	2	78.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1600821 BAR 44 INCH HANDLE
4619	308103240478	3	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1435226 MANIP TINY STARS WITH JAR SET OF 80
4619	308103240478	4	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1435223 MANIP FLEXIES WITH JAR SET OF 60
4619	308103240478	5	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609318 POUND AND ROLL TOWER, SET OF 6
4619	308103240478	6	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1401138 PRETEND WOODEN TAKE ALONG TOOL SET OF 24
4619	308103240478	8	3.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085875 PIPE CLEANERS 12 SUPER ASST CLRS SET OF 50
4619	308103240478	9	121.00	00002046	SCHOOL SPECIALTY SUPPLY INC	408275 PAINT WATERCOLOR 8 CLR OVAL PAN TRUE FLOW
4619	308103240478	10	112.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1433108 MANIPULATIVES SMARTMAX MAGNETIC SET OF 42

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103240478	11	23.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1063436 DOORSTOP BIG FOOT NO-SLIP GRAY MAS00941
4619	308103240478	12	14.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
4619	308103240478	13	48.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008721 CRAYONS CRAYOLA JUMBO 200CT CLASSPACK (FORMERLY SO BIG)
4619	308103240478	14	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	308103240478	15	88.53	00002046	SCHOOL SPECIALTY SUPPLY INC	408132 CLAY CRAYOLA AIR DRY VALUE PACK 25# WHITE
4619	308103240478	16	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	008032 PUTTY THERAPUTTY X-SOFT 2OZ YELLOW

<b>Total for check number V167211</b>			<b>786.37</b>			
<b>Check Number V167212</b>						

1999	88659820-001	1	151.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
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<b>Total for check number V167212</b>			<b>151.22</b>			
<b>Check Number V167213</b>						

1999	3398764367	1	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1999	3398764365	1	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack
1999	3401819513	1	177.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3401819522	1	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1999	3401819521	1	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black
1999	3401819517	1	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3398764367	2	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1999	3398764365	2	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559161 Avery Tab Inserts for Hanging File Folders 2" 100 Inserts Long 5 Tab (011136)
1999	3401819517	2	23.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD99683 Staedtler Non-Toxic Tac Adhesive Mounting Putty, White, 2.1 oz.
1999	3401819513	2	158.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1999	3401819522	2	46.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1999	3398764367	3	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons, 64/Box
1999	3398764365	3	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874538 Parts of Speech Learning Chart



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401819522	3	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809869 Signa Notepads, 5" x 8", Narrow, Yellow, 50 Sheets/Pad, 12 Pads/Pack (18132/18132STP)
1999	3401819517	3	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1999	3398764365	4	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Tape with Dispenser, 3/4" x 4 yds., 1 Roll (109)
1999	3398764367	4	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3401819522	4	102.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1999	3401819517	4	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Dry Erase Markers, Ultra Fine Point, Black, 12/Pack (1871131)
1999	3398764367	5	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3398764365	5	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884265 BIC 4-Color Ballpoint Retractable Pen, Medium Point, 1.0 mm, Assorted Ink / Green and White Barrels, 2/Pk
1999	3401819517	5	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1999	3401819522	5	68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box (58-2801)
1999	3398764365	6	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1999	3398764367	6	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3401819517	6	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682 Pilot G2 Premium Retractable Gel Roller Pens, Ultra Fine Point, Black, 12/Pack (31277)
1999	3401819522	6	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3398764367	7	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3398764365	7	3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3398764367	8	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1999	3398764365	8	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22102 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1999	3398764365	9	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3398764367	9	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1999	3398764367	10	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)
1999	3398764367	11	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3398764367	12	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3398764367	13	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3398764367	14	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
Total for check number V167213			1,103.52			
Check Number V167214						
1999	233387	0	205.00	00007632	TASBO	KRISTIN WILLIAMS 4/10
Total for check number V167214			205.00			
Check Date		1/17/2019				
Check Number 162649						
1999	4513	1	800.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4518	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4517	1	675.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4512	1	256.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4511	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4506	1	1,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4516	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
Total for check number 162649			5,163.00			
Check Number 162650						
1999	A331964	0	90.00	54086	ROBERT ALLERHEILIGEN	ISMS V WAYSIDE BBALL
Total for check number 162650			90.00			
Check Number 162651						
4619	CF JAN 2019	0	300.00	71679	MELISSA ARNOLD	CASH FUND 1/26/19
Total for check number 162651			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162652</b>						
1999	1438529-00	1	0.00	00020569	TOM LOFTUS INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR JOHN DEERE TRACTORS - GROUNDS FLEET
<b>Total for check number 162652</b>			0.00			
<b>Check Number 162653</b>						
1999	A266702	0	125.00	60067	ROGER L. BEAHM JR.	ISMS V WAYSIDE BBALL
1999	A298083	0	125.00	60067	ROGER L. BEAHM JR.	HMS V KMS BBALL
<b>Total for check number 162653</b>			250.00			
<b>Check Number 162654</b>						
1999	308869	1	18.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	308870	1	40.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	309834	1	16.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	306877	3	2,998.00	66004	BELL'S MUSIC SHOP, INC.	2 1052FD GETZEN 1052FD BASS TROMBONE DRI OW
<b>Total for check number 162654</b>			3,072.00			
<b>Check Number 162655</b>						
1999	S-1497	1	4,400.00	66182	JACK BERCKEMEYER	1/7/19 SPEAKING FEE \$4250 PLUS \$150 SERVICE FEE
<b>Total for check number 162655</b>			4,400.00			
<b>Check Number 162656</b>						
4619	SGE JAN 18	1	1,800.00	71539	DAVID BIEDRZYCKI	DAVID BIEDRZYCKI AUTHOR VISIT FOR SHADY GROVE ELEMENTARY STUDENTS ON JANUARY 18, 2019
<b>Total for check number 162656</b>			1,800.00			
<b>Check Number 162657</b>						
1999	244637	1	68.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
<b>Total for check number 162657</b>			68.75			
<b>Check Number 162658</b>						
1999	A288759	0	155.00	54223	BRANDON BRUMLEY	KHS V FRHS BBALL
1999	A292483	0	85.00	54223	BRANDON BRUMLEY	CHS V BYRN NLSN BBALL
<b>Total for check number 162658</b>			240.00			
<b>Check Number 162659</b>						
1999	A310773	0	155.00	47663	NICK CARPINO	FRHS V TCHS BBALL
<b>Total for check number 162659</b>			155.00			
<b>Check Number 162660</b>						
1999	NTTCA MTG	0	22.48	52216	CHERIE M CREWS	TRAVL TOLL TAGS 12/14
<b>Total for check number 162660</b>			22.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162661</b>						
4619	0002190713A9	1	431.64	61100	CITIBANK, N.A	STUDENT ROOMS 4 RMS X 1 NIGHT X \$99 X .09%
2559	0002190713A9	1	1,048.56	61100	CITIBANK, N.A	HILTON LODGING FOR KISD STAFF - (8 TEACHERS / 4 ADMINISTRATORS) ATTENDING SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON, TX
4619	0002190713A9	1	1,789.34	61100	CITIBANK, N.A	STUDENT ROOMS 8 ROOMS X 2 NIGHTS X \$119 X 9%
1999	0002190713A9	1	23.65	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND RTM CONFERENCE IN SAN DIEGO, CA 3/3/19 - 3/5/19
1999	0002190713A9	1	667.98	61100	CITIBANK, N.A	HOTEL ROOM FOR BART HELSLEY ATTENDING NIAAA AD CONVENTION
1999	0002190713A9	1	334.38	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD WRITING COORDINATOR TIFFANY NEAL - ATTENDING TEACHING OF WRITING WORKSHOP IN NEW YORK AT COLUMBIA UNA 1/26-1/30, 2019
4619	0002190713A9	2	647.46	61100	CITIBANK, N.A	EMPLOYEE ROOMS 2 ROOMS X 3 NIGHTS X \$99 X .09%
4619	0002190713A9	2	447.34	61100	CITIBANK, N.A	EMPLOYEE ROOMS 2 ROOMS X 2 NIGHTS X \$119 X 9%
1999	0002190713A9	2	667.98	61100	CITIBANK, N.A	HOTEL ROOM FOR KEVIN GOLDEN ATTENDING NIAAA AD CONVENTION
1999	0002190713A9	3	118.95	61100	CITIBANK, N.A	SELF PARKING FOR BART HELSLEY 12/14-12/18
1999	0002190713A9	4	118.95	61100	CITIBANK, N.A	SELF-PARKING FOR KEVIN GOLDEN 12/14-12/18
1999	0002190713A9	5	32.15	61100	CITIBANK, N.A	ADDITIONAL UNEXPECTED CHARGES
<b>Total for check number 162661</b>			<b>6,328.38</b>			
<b>Check Number 162662</b>						
1999	KHS 2/13-3/7	0	187.50	54431	CITY OF HURST	KHS TENNIS 2/13/19
1999	KHS 2/13-3/7	0	187.50	54431	CITY OF HURST	KHS TENNIS 3/7/19
<b>Total for check number 162662</b>			<b>375.00</b>			
<b>Check Number 162663</b>						
1999	A288746	0	85.00	68700	SHAWN COLWELL	KHS V LVJOY BBALL
<b>Total for check number 162663</b>			<b>85.00</b>			
<b>Check Number 162664</b>						
8659	00469	1	300.00	71619	CONVERGENT AG MEDIA LLC	12 MONTH ONLINE SUBSCRIPTION FOR VET TECH STUDENT USE BEGINS 1/1/2019
<b>Total for check number 162664</b>			<b>300.00</b>			
<b>Check Number 162665</b>						
8679	713301050931	0	40.19	69906	JENNIFER RAE COTHRIN	RMB VRMS SUNSHINE
<b>Total for check number 162665</b>			<b>40.19</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162666</b>						
1999	A288758	0	155.00	71670	JOHN DANIEL	KHS V FRHS BBALL
Total for check number 162666			155.00			
<b>Check Number 162667</b>						
1999	A266701	0	125.00	67269	JAMES DAWSON JR	ISMS V WAYSIDE BBALL
Total for check number 162667			125.00			
<b>Check Number 162668</b>						
1999	A292489	0	135.00	58417	MARCUS DAWSON	CHS V BYRN NLSN BBALL
Total for check number 162668			135.00			
<b>Check Number 162669</b>						
1999	37476	1	79.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 162669			79.98			
<b>Check Number 162670</b>						
1999	A288745	0	85.00	68696	JEFF DOWN	KHS V LVJOY BBALL
Total for check number 162670			85.00			
<b>Check Number 162672</b>						
4619	91644564	0	619.26	64327	DURHAM SCHOOL SERVICES, L.P.	HMS NOV 2018
4619	91654131	0	525.48	64327	DURHAM SCHOOL SERVICES, L.P.	PHI DEC 2018
4619	91654060	0	210.73	64327	DURHAM SCHOOL SERVICES, L.P.	IES DEC 2018
4619	91653906	0	209.83	64327	DURHAM SCHOOL SERVICES, L.P.	CTI DEC 2018
4619	91653892	0	671.31	64327	DURHAM SCHOOL SERVICES, L.P.	BPES DEC 2018
4619	91654147	0	256.58	64327	DURHAM SCHOOL SERVICES, L.P.	SGE DEC 2018
8659	91653994	0	606.28	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS DEC 2018
8659	91653898	0	138.75	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DEC 2018
1989	91644824	0	230.65	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WK/SVE NOV 2018
1989	91654030	0	160.39	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WK/ FSE DEC 2018
1959	91644564	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID -HMS NOV 2018
1989	91654121	0	99.58	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WK/ LES DEC 2018
1989	91654144	0	230.41	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WK/ RES DEC 2018
1959	91653994	0	356.85	64327	DURHAM SCHOOL SERVICES, L.P.	AVID - FRHS DEC 2018
1989	91654032	0	135.34	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WK / HES DEC 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91654018	0	2,958.75	64327	DURHAM SCHOOL SERVICES, L.P.	ATH- FRHS DEC 2018
1999	91653898	0	711.15	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DEC 2018
1999	91653994	0	165.99	64327	DURHAM SCHOOL SERVICES, L.P.	CTE - FRHS DEC 2018
1999	91653968	0	1,222.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -FHMS DEC 2018
1999	91654070	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -ISMS DEC 2018
1999	91644824	0	204.46	64327	DURHAM SCHOOL SERVICES, L.P.	FA SVE NOV 2018
1999	91654089	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -KHS DEC 2018
1999	91616250	0	309.38	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 2018
1999	91654051	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -HMS DEC 2018
1999	91654159	0	3,384.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -TCHS DEC 2018
1999	91654169	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH -TVMS DEC 2018
1999	91654181	0	1,222.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH - TSMS DEC 2018
1999	91654189	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH - VRMS DEC 2018
1999	91654200	0	3,710.75	64327	DURHAM SCHOOL SERVICES, L.P.	ATH - CHS 2018
1999	91654111	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH - KMS DEC 2018
1999	91646035	1	27,370.78	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91646033	2	353,965.23	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 162672</b>			<b>405,879.93</b>			
<b>Check Number 162673</b>						
1999	A298640	0	125.00	48437	TIM EARLEY	TSMS V TVMS BBALL
1999	A331966	0	90.00	48437	TIM EARLEY	ISMS V WAYSIDE BBALL
<b>Total for check number 162673</b>			<b>215.00</b>			
<b>Check Number 162674</b>						
1999	A208796	0	93.00	47322	RANDALL ELLENBECKER	FRHS WRESTLING 12/13
<b>Total for check number 162674</b>			<b>93.00</b>			
<b>Check Number 162675</b>						
1999	139995	1	29,725.00	67650	ENCORE TECHNOLOGY GROUP, LLC	ENCORE LICENSES: TERM 1/1/19 - 6/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162675			29,725.00			
Check Number 162676						
1999	A298067	0	125.00	60391	TODD C. ETLER	HMS V KMS BBALL
Total for check number 162676			125.00			
Check Number 162677						
4619	CHGFNDBF2019	0	200.00	69799	COURTNEY GEORGE	CHNG FND BOOK FAIR
Total for check number 162677			200.00			
Check Number 162678						
4619	A293565	0	180.00	61553	RONALD WAYNE HOLT	TCHS V BYRN NLSN BBAL
Total for check number 162678			180.00			
Check Number 162679						
1999	0970952	1	361.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2971948	1	54.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162679			415.98			
Check Number 162680						
8659	19SL29980001	0	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5155
8659	19SL29940001	0	275.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5151
8659	19SL29950001	0	125.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5152
8659	19SL09080001	0	125.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5080
8659	19SL29990001	0	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5156
8659	19SL30000001	0	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5157
8659	19SL30010001	0	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5161
8659	19SL29970001	0	175.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5154
8659	19SL29960001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHP 5153
Total for check number 162680			1,550.00			
Check Number 162681						
4619	190115	0	150.00	71673	JITTERBUG FUNDRAISING, LLC	KHE STUCO FUNDRAISER
Total for check number 162681			150.00			
Check Number 162682						
1999	2544325	1	365.83	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 162682			365.83			
Check Number 162683						
1999	A208797	0	93.00	49993	ROBERT KLAVITTER	FRHS WRESTLING 12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162683			93.00			
Check Number 162684						
1999	6193356	1	24.49	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 162684			24.49			
Check Number 162685						
2409	902332	1	34.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901746	1	17.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 162685			52.83			
Check Number 162686						
1999	INV0419038	1	102.29	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 162686			102.29			
Check Number 162687						
6709	6A013723	1	194.20	67748	HORIZON DISTRIBUTORS, INC.	NDS-58-1042 113BC NDS 14"X19" BLACK BOX GREEN LID
6709	6A013723	1	251.16	67748	HORIZON DISTRIBUTORS, INC.	NDS-58-1027 118-40 NDS 4" SLIP FIX COUP PRO-SPAN
6709	6A013723	2	205.30	67748	HORIZON DISTRIBUTORS, INC.	NDS-58-8054 118-30 NDS 3" SLIP FIX COUPLING PRO-SPAN
6709	6A013723	2	42.00	67748	HORIZON DISTRIBUTORS, INC.	KIN-57-1008 61241 KING 100/CAN CONN MED BLK GRAY CANISTER
6709	6A013723	3	49.26	67748	HORIZON DISTRIBUTORS, INC.	NDS-58-8053 118-25 NDS 2-1/2" SLIP FIX COUPLING PRO-S
6709	6A013723	4	21.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6741 429-025BC LASCO 2-1/2" SS COUPLING SCH40
6709	6A013723	4	144.50	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-1577 1404 RAIN BIRD 1 GPM BUBBLER PRESS COMPENSATING
6709	6A013723	5	32.80	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6743 429-030BC LASCO 3" SS COUPLER SCH40
6709	6A013723	5	433.50	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-9062 1402 RAIN BIRD .5GPM BUBBLER PRESSURE COMPENS
6709	6A013723	6	23.75	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4260 429-040BC LASCO 5/BX 4" SS COUP SCH40
6709	6A013723	6	190.50	67748	HORIZON DISTRIBUTORS, INC.	RDB-58-1242 SPXFLEX 100 RAIN BIRD SWING PIPE 100' EXTRA FLEXIBLE
6709	6A013723	7	29.50	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6740 429-020BC LASCO 2" SS COUPLING SCH40
6709	6A013723	7	102.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4681 3300-005 LASCO 1/2" ELL MPTXDOUBLE HELIX
6709	6A013723	8	130.00	67748	HORIZON DISTRIBUTORS, INC.	AAA-56-7533 46346 2" CL200 SW PVC PIPE
6709	6A013723	8	39.75	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6717 406-020BC LASCO 2"SS 90^ ELL SCH 40
6709	6A013723	9	80.00	67748	HORIZON DISTRIBUTORS, INC.	AAA-56-7534 46285 1-1/2" CL200 SW PVC PIPE
6709	6A013723	10	62.00	67748	HORIZON DISTRIBUTORS, INC.	AAA-56-7535 46243 1-1/4" CL200 SW PVC PIPE



Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	6A013723	11	36.00	67748	HORIZON DISTRIBUTORS, INC.	AAA-56-7536 46207 1"CL200 SW PVC PIPE
6709	6A013723	12	28.00	67748	HORIZON DISTRIBUTORS, INC.	AAA-56-7537 46157 3/4" CL200 SW PVC PIPE
6709	6A013723	13	229.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4213 402-247BC LASCO 10/BX 2"X2"X1/2" SST TEE SCH40
6709	6A013723	14	154.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4187 402-209BC LASCO 25/BX 1-1/2"X1-1/2X1/2" SST TEE SCH4
6709	6A013723	15	146.50	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6368 402-166BC LASCO 1-1/4"X1-1/4"X1/2" SST TEE
6709	6A013723	16	52.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4350 402-130BC LASCO 50/BX 1"X1"X1/2" SST TEE SCH40
6709	6A013723	17	34.50	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4349 402-101BC LASCO 50/BX 3/4"X3/4"X1/2" SST TEE SCH40
6709	6A013723	18	11.30	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6756 437-251BC LASCO 2"X1-1/2" RED BUSH SPXS SCH40
6709	6A013723	19	6.80	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4165 437-212BC LASCO 25/BX 1-1/2"X1-1/4" RED BUSH SPXS SC
6709	6A013723	20	6.80	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4348 437-168BC LASCO 25/BX 1-1/4"X1" RED BUSH SPXS SCH40
6709	6A013723	21	5.10	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4092 437-131BC LASCO 100/BX 1"X3/4" RED BUSH SPXS SCH40
6709	6A013723	22	25.50	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6753 436-020BC LASCO 2" TS MALE ADAPTER SCH40
6709	6A013723	23	10.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-4495 407-101BC LASCO 50/BX 3/4"X1/2" SXFIPT RED 90 ELL
6709	6A013723	24	195.00	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-9002 1804R RAIN BIRD 4" POP-UP SPRINKLER BODY 1/2"
6709	6A013723	25	126.96	67748	HORIZON DISTRIBUTORS, INC.	NDS-58-8052 118-20 NDS 2" SLIP FIX COUPLING PRO-SPAN
6709	6A013723	26	63.00	67748	HORIZON DISTRIBUTORS, INC.	LAS-56-6712 401-020BC LASCO 2" SLIP TEE SCH40
6709	6A013723	27	282.24	67748	HORIZON DISTRIBUTORS, INC.	TCE-56-1024 RH-RHBG-QT CHRISTY'S RED HOT QT GLUE VERY FAST SET
6709	6A013723	28	109.08	67748	HORIZON DISTRIBUTORS, INC.	QAT-56-1470 30758 OATEY 32OZ QUART PURPLE PRIMER
6709	6A013723	29	932.80	67748	HORIZON DISTRIBUTORS, INC.	RDB-58-1511 200PEB RAIN BIRD 2"VALVE PLASTIC
6709	6A013723	30	204.00	67748	HORIZON DISTRIBUTORS, INC.	HUN-58-0032 PGPADJ HUNTER 4"POP-UP ADJUST ROTOR RED
6709	6A013723	31	35.50	67748	HORIZON DISTRIBUTORS, INC.	RDB-58-8031 10H RAIN BIRD 10' 180 NOZZLE
6709	6A013723	32	45.50	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-8102 12H RAIN BIRD 12' 180 NOZZLE
6709	6A013723	33	45.50	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-8104 15H RAIN BIRD 15' 180 NOZZLE
6709	6A013723	34	45.50	67748	HORIZON DISTRIBUTORS, INC.	RBD-58-1645 18VAN RAIN BIRD 18'VAR ARC NOZZLE
6709	6A013723	35	78.66	67748	HORIZON DISTRIBUTORS, INC.	SPE-56-3608 2622-020 SPEARS 2"MOLED PVC BALL VALVE BLUE
6709	6A013723	36	46.50	67748	HORIZON DISTRIBUTORS, INC.	TOC-58-1511 850-37 TORO TEE 3/4" INSERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	6A013723	37	17.98	67748	HORIZON DISTRIBUTORS, INC.	DII-53-0000 T100-O-SS KWIKCUT 1" ORANGE HNDL SS BLD PIPE CTR
<b>Total for check number 162687</b>			5,004.94			
<b>Check Number 162688</b>						
4619	A293561	0	180.00	66764	JERRY MILLER	TCHS V BYRN NLSN BBAL
4619	A293569	0	180.00	66764	JERRY MILLER	TCHS V CHS BBALL
<b>Total for check number 162688</b>			360.00			
<b>Check Number 162689</b>						
1999	215997	1	5.56	68767	NASCO EDUCATION LLC	9717623 AA-CORD STRETCH MAGIC .55M
1999	215997	2	3.80	68767	NASCO EDUCATION LLC	9715557A-BEAD CROW (PONY) ASST/720
1999	213646	3	13.18	68767	NASCO EDUCATION LLC	TB26162T-BOOK ORIGAMI & MATH
1999	215997	4	9.00	68767	NASCO EDUCATION LLC	9731616A-PAPER DECORATIVE HUES
1999	215997	5	29.60	68767	NASCO EDUCATION LLC	9714779A-PAINT PRANG WASH W/C OVL-16
1999	215997	6	63.16	68767	NASCO EDUCATION LLC	9729040 A-PASTELS NASCO
1999	215997	7	34.20	68767	NASCO EDUCATION LLC	9740565A-STAMP PAD COLORBOX ST/18
1999	215997	8	12.76	68767	NASCO EDUCATION LLC	SB43191A-PAINT INK AND CLAY ROLLERS
1999	215997	9	8.20	68767	NASCO EDUCATION LLC	9736422-BOOK HOW TO DRAW CATS
1999	215997	10	8.20	68767	NASCO EDUCATION LLC	9736427A-BOOK HOW TO DRAW DINOSAURS
1999	213646	11	21.36	68767	NASCO EDUCATION LLC	TB23368 A-RULER-FLEXIBLE
1999	215997	12	66.88	68767	NASCO EDUCATION LLC	9712084-MARKER CRAY CONTIP PK/256
1999	215997	13	7.72	68767	NASCO EDUCATION LLC	9705920-PAINT PREMIUM TEMP BLUE
1999	215997	14	7.72	68767	NASCO EDUCATION LLC	9705920-PAINT PREMIUM TEMP YLW QT
1999	215997	15	7.72	68767	NASCO EDUCATION LLC	9705920 AA-PAINT-PREMIUM TEMP RED
1999	215997	16	15.00	68767	NASCO EDUCATION LLC	9739496-PENGEL .7MM BLACK
1999	215997	17	3.28	68767	NASCO EDUCATION LLC	9731987-PAINT WATERCLR TURQ 8 OZ
1999	215997	18	3.28	68767	NASCO EDUCATION LLC	9731987 QA-PAINT WATERCLR BLUE 8 OZ
1999	215997	19	3.28	68767	NASCO EDUCATION LLC	9731987 PA-PAINT WATERCOLOR YELLOW 8 OZ
1999	215997	20	3.28	68767	NASCO EDUCATION LLC	9731987-PAINT WATERCLR VIOLET 8 OZ
1999	215997	21	3.28	68767	NASCO EDUCATION LLC	9731987DA-PAINT WATRCLR MGIC RD 8 OZ
1999	215997	22	3.28	68767	NASCO EDUCATION LLC	9731987 BA-PAINT WATERCLR ORANGE 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	215997	23	9.44	68767	NASCO EDUCATION LLC	9733580A-INK BLOCK HANDY ART-GOLD
1999	215997	24	10.96	68767	NASCO EDUCATION LLC	9718147 HA-INK BLOCK NASCO TURQ 16 OZ
1999	215997	25	10.96	68767	NASCO EDUCATION LLC	9718147 FA-JR INK BLOCK NASCO BLUE 16 OZ
1999	215997	26	10.96	68767	NASCO EDUCATION LLC	9718147 CA-JR INK BLOCK NASCO RED 16 OZ
1999	215997	27	17.76	68767	NASCO EDUCATION LLC	9720465A-MASKING SCTCH HIGHLAND 3/4"
1999	215997	28	6.00	68767	NASCO EDUCATION LLC	5500190 A-TONUE BLADE JUMBO BX500
1999	215997	29	3.28	68767	NASCO EDUCATION LLC	0500462AA-STICKS CRAFT PK 1000
1999	215997	30	19.48	68767	NASCO EDUCATION LLC	9732680A-GLUE STICK 60 PK
1999	215997	31	45.30	68767	NASCO EDUCATION LLC	9713037-A GLUE PRANG LIQUID ROLL ON
1999	215997	32	10.96	68767	NASCO EDUCATION LLC	9710682A-GLUE STIC MINI ALTEMP/100
1999	215997	33	17.43	68767	NASCO EDUCATION LLC	BE01146P-PKG TAPE/PK 6
1999	215997	34	14.12	68767	NASCO EDUCATION LLC	9703947A-PIPE CLEANER JUMBO ASST
1999	215997	35	43.12	68767	NASCO EDUCATION LLC	9700929A-PAPER DRAW 80# WHT 12X18
1999	215997	36	42.72	68767	NASCO EDUCATION LLC	9700928A-PAPER DRAW 80# WHT 9X12
1999	215997	37	8.76	68767	NASCO EDUCATION LLC	9718481A-TRAY PRINTMAKING PK/50
1999	215997	38	8.96	68767	NASCO EDUCATION LLC	9729549A-TEMPLATES LARGE CIRCLE
1999	215997	39	65.56	68767	NASCO EDUCATION LLC	9705996A-PAPER WC 140# 18X24 PK100
1999	215997	40	23.60	68767	NASCO EDUCATION LLC	9719392A-PAD DRAW 75# 9X12
1999	215997	41	62.36	68767	NASCO EDUCATION LLC	9715581A-PENCILS CRAYOLA COLOR 462
1999	215997	42	110.32	68767	NASCO EDUCATION LLC	0900583A-PLASTRCRAFT II 20 LB
1999	215997	43	9.40	68767	NASCO EDUCATION LLC	9725751FA-PAINT KRYLIC QT BRONZE
1999	215997	44	9.40	68767	NASCO EDUCATION LLC	9725751 EA-PAINT KRYLIC TREAS GOLD QT
1999	215997	45	9.40	68767	NASCO EDUCATION LLC	9725751DA-PAINT KRYLIC SILVER QT
1999	215997	46	9.40	68767	NASCO EDUCATION LLC	9725751 CA-PAINT KRYLIC COPPER QT
1999	215997	47	9.40	68767	NASCO EDUCATION LLC	9725751 BA-PAINT KRYLIC GOL QT
1999	215997	48	9.40	68767	NASCO EDUCATION LLC	9725751AA-PAINT KRYLIC BRASS QT
1999	215997	49	15.44	68767	NASCO EDUCATION LLC	9732083A-PAINT ACRYL MET 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	215997	50	18.36	68767	NASCO EDUCATION LLC	9714418AHA-PAINT CHRMCRL NEON PK 1/2G
1999	215997	51	18.36	68767	NASCO EDUCATION LLC	9714418ADA-PAINT CHRMACRYL TURQ 1/2G
1999	215997	52	11.76	68767	NASCO EDUCATION LLC	9714720PA-PAINT KRYLIC PTHL RED 1/2G
1999	215997	53	11.76	68767	NASCO EDUCATION LLC	9714720YA-PAINT KRYLIC LT GREEN 1/2 G
1999	215997	54	11.76	68767	NASCO EDUCATION LLC	9714720VA-PAINT KRYLIC COBALT BLU1/2G
1999	215997	55	11.76	68767	NASCO EDUCATION LLC	9714720TA-PAINT KRYLIC ULTR BLU 1/2 G
1999	215997	56	11.76	68767	NASCO EDUCATION LLC	9714720LA-PAINT KRYLIC CHROM OR 1/2G
1999	215997	57	11.76	68767	NASCO EDUCATION LLC	9714720AA-PAINT KRYLIC BLKOT WH 1/2G
1999	215997	58	11.76	68767	NASCO EDUCATION LLC	9714720KA-PAINT KRYLIC CHROM YL 1/2G
1999	215997	59	14.36	68767	NASCO EDUCATION LLC	9713243 RA-PAINT ACRY GREEN 1/2G
1999	215997	60	14.36	68767	NASCO EDUCATION LLC	9713243 PA-PAINT ACRY COBALT 1/2G
1999	215997	61	14.36	68767	NASCO EDUCATION LLC	9713243MA-PAINT ACRY WHITE 1/2 G
1999	215997	62	14.36	68767	NASCO EDUCATION LLC	9713243KA-PAINT ACRY BROWN 1/2G
1999	215997	63	14.36	68767	NASCO EDUCATION LLC	9713243HA-PAINT ACRY GREEN 1/2 G
1999	215997	64	14.36	68767	NASCO EDUCATION LLC	9713243AA-PAINT ACRY WARM RED 1/2G
1999	215997	65	14.36	68767	NASCO EDUCATION LLC	9713243LA-PAINT ACRY BLACK 1/2 G
1999	215997	66	14.88	68767	NASCO EDUCATION LLC	9726094J-STAMPS W/INK SEA LIFE SET
1999	213646	67	6.89	68767	NASCO EDUCATION LLC	SHIPPING
1999	215997	67	31.01	68767	NASCO EDUCATION LLC	SHIPPING

<b>Total for check number 162689</b>			<b>1,219.97</b>			
<b>Check Number 162690</b>						

4619	CTI 5/3/19	0	450.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT CTI CHOIR DEP 5/3
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<b>Total for check number 162690</b>			<b>450.00</b>			
<b>Check Number 162691</b>						

1999	32709-A	1	7,335.00	48743	PAVEMENT SERVICES CORPORATION	CEMENT STABILIZED AREA BASE TO GRADE - FACILITIES EAST PARKING LOT (B) - 5200 SQUARE FT SEE QUOTE FOR SCOPE OF WORK
1999	32709	1	30,723.00	48743	PAVEMENT SERVICES CORPORATION	ASPHALT PAVEMENT OVERLAY - EAST LOT

<b>Total for check number 162691</b>			<b>38,058.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162692</b>						
8659	C067750872	1	276.38	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING BAND EQUIP. TO COMPETITIONS DURING 2018/19 SCHOOL YEAR.
Total for check number 162692			276.38			
<b>Check Number 162693</b>						
4619	KMS 1/22/19	1	772.38	70099	RAISING CANES RESTAURANTS, LLC	140 3 FINGER COMBO - NO DRINK.
Total for check number 162693			772.38			
<b>Check Number 162694</b>						
1999	TASBO NOV 18	0	14.63	53398	ROBERT MARK YOUNGS	TRV ALLEN 11/13-28
1999	MLG OCT-DEC	0	106.38	53398	ROBERT MARK YOUNGS	MLG 10/01/18-12/13/18
Total for check number 162694			121.01			
<b>Check Number 162695</b>						
8679	RG JAN 2019	0	15.94	54160	ROBIN L GOODMAN	RMB FHMS SUNSHINE
Total for check number 162695			15.94			
<b>Check Number 162696</b>						
4619	002061	1	200.53	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
1999	002122	1	269.05	69230	SAM'S EAST, INC.	SNACKS FOR PD TRAININS FOR KISD STAFF AT KISD FACILITIES
4619	002061	2	200.54	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
Total for check number 162696			670.12			
<b>Check Number 162697</b>						
1999	A288714	0	155.00	66970	DERRICK SANSOM	KHS V GUYER BBALL
Total for check number 162697			155.00			
<b>Check Number 162698</b>						
4619	1301	0	915.90	71582	SCENTS OF JOY	HMS CHOIR FUNDRAISER
Total for check number 162698			915.90			
<b>Check Number 162699</b>						
1999	MLG DEC 2018	0	90.25	53522	EDNA LAURA SCHROEDER	MLG 12/03/18-12/19/18
Total for check number 162699			90.25			
<b>Check Number 162700</b>						
1999	A310770	0	155.00	65887	DANIEL SHAFER	FRHS V TCHS BBALL
Total for check number 162700			155.00			
<b>Check Number 162701</b>						
8679	383514014422	0	37.96	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 162701			37.96			
<b>Check Number 162702</b>						
1999	A293597	0	165.00	71672	ERIC SMITH	TCHS V BYRN NLSN BBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162702			165.00			
Check Number 162703						
2409	VS JAN 2019	0	252.00	71662	VANDA SOLLENBERGER	STRT UP DEP IN ERROR
Total for check number 162703			252.00			
Check Number 162704						
4619	SGE_022519	0	742.50	67211	DALLAS SPARK!	FT SGE DEP 2/25/19
Total for check number 162704			742.50			
Check Number 162705						
4619	505388	0	259.93	00023422	SPEED STACKS, INC	KHE FUNDRAISER
4619	502520	0	560.00	00023422	SPEED STACKS, INC	KHE FUNDRAISER
4619	502519	0	1,124.00	00023422	SPEED STACKS, INC	KHE FUNDRAISER
Total for check number 162705			1,943.93			
Check Number 162706						
1999	523	1	360.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
Total for check number 162706			360.00			
Check Number 162707						
8659	CHS-KISD4	1	6,266.88	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGES
8659	CHS-KISD4	3	56.01	71077	BETHANY DUDLEY	TRIPLE OCCUPANCY TRIP PACKAGE MINUS CREDIT FOR 1ST 3 PAYMENTS FOR DROPPED TRAVELER -276.48
8659	CHS-KISD4	4	168.03	71077	BETHANY DUDLEY	DIFFERENCE IN TRIPLE TRIP PACKAGE FOR 1ST 3 PAYMENTS.
Total for check number 162707			6,490.92			
Check Number 162708						
1999	05887	0	99.18	63620	SUNGARD NATIONAL USERS GROUP	KRISTIN WILLIAMS MBRS
1999	05887	0	100.82	63620	SUNGARD NATIONAL USERS GROUP	1/1/19-12/31/19
Total for check number 162708			200.00			
Check Number 162709						
1999	KARIN FEB 19	0	300.00	59871	TAASPYC	KARIN MAHLENKAMP 2/11
Total for check number 162709			300.00			
Check Number 162710						
1999	119506	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MID WINTER CONFERENCE REGISTRATION FOR HUDSON HUFF
Total for check number 162710			375.00			
Check Number 162711						
1999	BP001032 19	1	111.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	GAMALIEL M NAVARRO LICENSE RENEWAL EXPIRES 02/05/2019 LICENSE # BP0010321
Total for check number 162711			111.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162712</b>						
1999	BARNETT FEB19	0	200.00	43213	TEXAS COUNSELING ASSOCIATION	MONIQUE BARNETT FEB19
<b>Total for check number 162712</b>			200.00			
<b>Check Number 162713</b>						
1999	THORN 2019	0	75.87	00003914	TEXAS LIBRARY ASSOCIATION	JONATHON THORN MBRSP
1999	THORN 2019	0	77.13	00003914	TEXAS LIBRARY ASSOCIATION	1/1/19-12/31/19
<b>Total for check number 162713</b>			153.00			
<b>Check Number 162714</b>						
8659	522	0	1,900.00	70060	THE BOWDEN INC	CHS CHEER BNQT 1/24
<b>Total for check number 162714</b>			1,900.00			
<b>Check Number 162715</b>						
8659	2179	0	350.00	68765	ANTWANN DEMOND WILSON	CHS THEATER 3/5/19
<b>Total for check number 162715</b>			350.00			
<b>Check Number 162716</b>						
1999	38466	1	104.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - ADI-PRO 18 GK LS - GREY/SOLAR YELLOW W/LOGO&# STUDENT ONLY
1999	38409	1	240.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-JKT18 WINTER JACKET - BLACK W/CREST STAFF USE- SCOTT HELVERSON, DANIEL NELSON, KELLI BAKER
1999	38409	2	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TRAINING BIB 14-GREY STUDENT USE
1999	38466	2	104.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - ADI-PRO 18 GK LS - GREY/RED W/LOGO&# STUDENT USE ONLY
1999	38466	3	54.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - PARMA16 SHORT - BLACK W/# STUDENT ONLY
1999	38409	3	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TRAINING BIB 14-GREEN STUDENT USE
1999	38466	4	40.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - COACHES MATCH DAY BALL BAG STUDENT ONLY
1999	38409	4	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TRAINING BIB 14-ORANGE STUDENT USE
1999	38409	5	247.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-CONDIVO 18 TRAINING JACKET-BLACK W/CREST STAFF USE- SCOTT HELVERSON, ERIC BENJAMIN, KELLI BAKER, DANIEL NELSON
1999	38466	5	130.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MITEAM CUSTOM ADISOCK STUDENT ONLY
1999	38409	6	200.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-CONDIVO 18 TRAINING PANT-BLACK W/CREST STAFF USE- SCOTT HELVERSON, ERIC BENJAMIN, KELLI BAKER, DANIEL NELSON
1999	38466	6	130.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MITEAM CUSTOM ADISOCK STUDENT ONLY
1999	38466	7	130.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MITEAM CUSTOM ADISOCK STUDENT ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	38409	7	98.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-CONDIVO 18 POLO- BLACK W/CREST STAFF USE- SCOTT HELVERSON, ERIC BENJAMIN, KELLI BAKER, DANIEL NELSON
1999	38409	8	283.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-CONDIVO 18 TRAINING SHORT- BLACK W/ CREST STAFF USE- SCOTT HELVERSON, ERIC BENJAMIN, KELLI BAKER, DANIEL NELSON
1999	38409	9	624.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS- NFHS MLS TOP TRAINING BALL STUDENT USE
1999	38409	10	98.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-JKT 18 STADIUM PARKA BLACK W/ CREST COACH USE- DANIEL NELSON
1999	38409	11	108.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS- STADIUM II BACKPACK - BLACK/GREY W/CREST STAFF USE- SCOTT HELVERSON KELLI BAKER, DANIEL NELSON
<b>Total for check number 162716</b>			<b>2,830.25</b>			
<b>Check Number 162717</b>						
8659	TCH 12/15/18	0	625.00	51476	TMEA REGION 30 BAND	TCH AUDITION 12/15/18
8659	TCH 11/29/18	0	780.00	51476	TMEA REGION 30 BAND	TCH AUDITION 11/29/18
8659	TCH DEC 2018	0	270.00	51476	TMEA REGION 30 BAND	TCH AUDITION 12/15/18
8659	TCH 11/27/18	0	605.00	51476	TMEA REGION 30 BAND	TCH AUDITION 11/27/18
<b>Total for check number 162717</b>			<b>2,280.00</b>			
<b>Check Number 162718</b>						
1999	553927	1	1,276.15	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
<b>Total for check number 162718</b>			<b>1,276.15</b>			
<b>Check Number 162719</b>						
1999	ISMS JAN 19	1	900.00	00013276	CYNTHIA LANSFORD WHITMAN	DO NOT EXCEED \$1950 \$75 AN HOUR UP TO 26 HOURS
<b>Total for check number 162719</b>			<b>900.00</b>			
<b>Check Number 162720</b>						
4619	993587	1	85.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1999	976057	1	64.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE
<b>Total for check number 162720</b>			<b>149.00</b>			
<b>Check Number 162721</b>						
1999	KHS JAN 2019	0	16,500.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS GOVT 1/24-27/19
<b>Total for check number 162721</b>			<b>16,500.00</b>			
<b>Check Number 162722</b>						
1999	14071	1	860.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAND PRIDE - 3 PINT FERTILIZER SPREADER, POLYETHYLENE HOPPER, STAINLESS STEEL SPINNER PARTS, 673 LB/11.22 CU FT CAPACITY, AGITATOR (SEE QUOTE)
1999	1030360	2	109.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	4.75 GAL BACKPACK SPRAYER, MANUAL PUMP (STIHL)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162722			969.00			
Check Number CC170224						
4619	1820644	0	1,555.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT PGE 1-17-19
Total for check number CC170224			1,555.00			
Check Number V167215						
4619	LES 4/3/19	0	50.00	00018784	DALLAS WORLD AQUARIUM	FT LES DEP 4/3/19
Total for check number V167215			50.00			
Check Number V167216						
4619	BF-00002406	0	7,093.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RES BOOK FAIR
Total for check number V167216			7,093.10			
Check Number V167217						
8659	622710	1	93.90	00016051	G & G INVESTMENTS, INC.	PART #G240Y LONG SLEEVE YOUTH TSHIRT
8659	622710	2	109.55	00016051	G & G INVESTMENTS, INC.	PART #G240 LONG SLEEVE TSHIRT
8659	622710	3	221.35	00016051	G & G INVESTMENTS, INC.	PART #G800Y SHORT SLEEVE YOUTH TSHIRT
8659	622710	4	233.00	00016051	G & G INVESTMENTS, INC.	PART G800 SHORT SLEEVE TSHIRT
Total for check number V167217			657.80			
Check Number V167218						
8659	F19-862	0	2,900.00	00012214	MUSIC FOR ALL, INC.	TCH 10/5,10/12,11/1
Total for check number V167218			2,900.00			
Check Number V167219						
8679	4358	0	53.30	00024210	MY BLOOMIN FLOWER SHOP	RMB KHE SUNSHINE
Total for check number V167219			53.30			
Check Number V167220						
1999	446295	1	482.99	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1999	449303	1	100.95	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
Total for check number V167220			583.94			
Check Number V167221						
8659	CHS 18/19	0	250.00	55921	PERCUSSIVE ARTS SOCIETY	CHS MBRSP 2/1-1/31/20
Total for check number V167221			250.00			
Check Number V167222						
1999	30662	1	129.45	63923	PINNACLE OFFICE GROUP,*USE 72161*	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
Total for check number V167222			129.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167223</b>						
1999	3307915742	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V167223</b>			619.00			
<b>Check Number V167224</b>						
1999	104044	1	720.00	44128	PROMAXIMA MANUFACTURING, LLC	45 LB SOLID RUBBER BUMPER PLATE, BUMHI-45LB 45LB SOLID RUBBER BUMPER PLATE WITH STAINLESS STEEL INSERT-(BLACK)
1999	104044	2	420.00	44128	PROMAXIMA MANUFACTURING, LLC	25LB SOLID RUBBER BUMPER PLATE, BUMHI-25LB 25 LB SOLID RUBBER BUMPER PLATE WITH STAINLESS STEEL INSERT - BLACK
1999	104044	3	290.00	44128	PROMAXIMA MANUFACTURING, LLC	VERTICAL BUMPER PLATE HOLDER W, FW-100 VERTICAL BUMPER PLATE HOLDER WITH STAINLESS STEEL WEIGHT HORNS
1999	104044	4	1,196.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500LB TEST BAR, BAROLY2500BW/CK BLACK OLYMPIC 2500LB TEST BAR WITH CENTER KNURLING
1999	104044	5	275.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
<b>Total for check number V167224</b>			2,901.00			
<b>Check Number V167225</b>						
4619	W3875003BF	0	4,079.68	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS BOOK FAIR
<b>Total for check number V167225</b>			4,079.68			
<b>Check Number V167226</b>						
2119	208122140324	1	779.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1455995 BOOK WEBSTER'S ALL-IN-ONE DICTIONARY + THESAURUS 2ND EDITION
1999	308103244867	1	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506527 CONST PPR 12X18 BRIGHT BLUE PK 100
1999	308103244867	2	789.00	00002046	SCHOOL SPECIALTY SUPPLY INC	299650 CONST PPR 12X18 BLACK PK 100
1999	308103244867	3	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506526 CONST PPR 12X18 BLUE PACK 100
1999	308103244867	4	263.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN
1999	308103244867	5	263.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506525 CONST PPR 12X18 DARK BLUE PACK 100
1999	308103244867	6	282.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506529 CONST PPR 12X18 DARK GREEN PACK 100
1999	308103244867	7	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506530 CONST PPR 12X18 HOLIDAY GREEN PACK 100
1999	308103244867	8	472.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506528 CONST PPR 12X18 SKY BLUE
1999	308103244867	9	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506531 CONST PPR 12X18 LIGHT GREEN
1999	308103244867	10	564.00	00002046	SCHOOL SPECIALTY SUPPLY INC	299654 CONST PPR 12X18 ORANGE PACK 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103244867	11	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506524 CONST PPR 12X18 VIOLET PACK 100
1999	308103244867	12	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506522 CONST PPR 12X18 PINK PACK 100
1999	308103244867	13	307.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506514 CONST PPR 12X18 RED PACK 100
1999	308103244867	14	540.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 CONST PPR 12X18 WHITE PACK 100
1999	308103244867	15	708.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW PACK 100
1999	308103244867	16	270.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506517 CONST 12X18 BRIGHT WHITE PACK 100
Total for check number V167226			6,653.40			
Check Number V167227						
1999	88626444-001	1	243.75	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
1999	88630728-001	1	2,411.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number V167227			2,655.09			
Check Number V167228						
1999	2906-8	1	88.70	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167228			88.70			
Check Number WT100117						
1999	T-10	0	58.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES DEC
Total for check number WT100117			58.00			
Check Date 1/18/2019						
Check Number 162723						
1999	A298523	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS V HMS BBALL
Total for check number 162723			125.00			
Check Number 162724						
4619	322202-749	1	1,519.83	70850	TIP TOP TUX, LLC	WHITE WING TUX PLEATED SHIRT
4619	322202-749	2	697.00	70850	TIP TOP TUX, LLC	BLACK CUMMBERBUND/TIE SET
4619	322202-749	3	119.76	70850	TIP TOP TUX, LLC	BLACK BOW TIE
Total for check number 162724			2,336.59			
Check Number 162725						
1999	A303067	0	75.00	71680	KEITH AUSTIN	FRHS V IRVING SOCCER
Total for check number 162725			75.00			
Check Number 162726						
8679	627937376805	0	46.09	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 162726			46.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162727</b>						
1999	00016150	1	14,850.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC LED SOURCE FOUR COLORSOURCE FIXTURE, WITH 19 DEGREE BARREL
1999	00016136	1	2,190.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EO-8WL-BEIGE EMBRACE OMNIDIRECTIONAL EARMOUNT LAVALIER MICROPHONE (
1999	00016150	2	15,250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC LED SOURCE FOUR COLORSOURCE FIXTURE, WITH 14 DEGREE BARREL
1999	00016136	3	2,610.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CO-8WD SERIES8 OMNIDIRECTIONAL HEADSET MICROPHONE (WATER/SWEAT PROOF) WITH CHOICE OF X-CONNECTOR.
1999	00016136	5	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1999	00016150	99	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162727</b>			<b>35,070.00</b>			
<b>Check Number 162728</b>						
4619	A310763	0	135.00	68241	MARK BLAIR	FRHS V TCHS BBALL
<b>Total for check number 162728</b>			<b>135.00</b>			
<b>Check Number 162729</b>						
4619	338693	0	100.00	71688	BILL BODEN	ISMS CHOIR REFUND
<b>Total for check number 162729</b>			<b>100.00</b>			
<b>Check Number 162730</b>						
1999	A303071	0	155.00	71681	BRANDON BONAR	FRHS V HALTOM SOCCER
<b>Total for check number 162730</b>			<b>155.00</b>			
<b>Check Number 162731</b>						
1999	A303069	0	155.00	71682	GARRETT BONAR	FRHS V HALTOM SOCCER
<b>Total for check number 162731</b>			<b>155.00</b>			
<b>Check Number 162732</b>						
1999	A289119	0	150.00	71683	KEITH BROTHERS	TCHS WRESTLING
<b>Total for check number 162732</b>			<b>150.00</b>			
<b>Check Number 162733</b>						
1999	A289120	0	150.00	71684	ERIC BROWN	TCHS WRESTLING
<b>Total for check number 162733</b>			<b>150.00</b>			
<b>Check Number 162734</b>						
8659	0013272	0	420.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/26/19
8659	0013273	0	105.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/26/19
8659	0013274	0	340.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/26/19
8659	0013275	0	85.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/26/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162734			950.00			
Check Number 162735						
1999	A303066	0	75.00	65920	MATTHEW CHURCH	FRHS V IRVING SOCCER
Total for check number 162735			75.00			
Check Number 162736						
4619	111	0	1,400.00	68858	CHUYS OPCO, INC.	CHS FOOTBALL BNQT
Total for check number 162736			1,400.00			
Check Number 162737						
1999	10285647645	1	15,599.80	00016899	DELL MARKETING LP	PRINTED WIRING ASSY, PLANAR,NOTEBOOK, I5-6400U, U,T, E7470
1999	10285647645	2	2,299.80	00016899	DELL MARKETING LP	SOLID STATE DRIVE, 128G, S3,8053,SNDSK,X600
1999	10285647645	3	6,349.90	00016899	DELL MARKETING LP	ASSEMBLY, LIQUID CRYSTAL DISPLAY, HINGE UP DISPLAY, 14HQ, WIG, TS,P,BC14
Total for check number 162737			24,249.50			
Check Number 162738						
1999	A303068	0	155.00	61636	ROBERT F. EWING	FRHS V HALTOM SOCCER
Total for check number 162738			155.00			
Check Number 162739						
1999	A289104	0	155.00	56177	STEVEN FURLOUGH	TCHS V CHS BBALL
Total for check number 162739			155.00			
Check Number 162740						
1999	A289110	0	115.00	71685	REGINALD GARDEN	TCHS V CHS BBALL
Total for check number 162740			115.00			
Check Number 162741						
1999	181205946	1	6.30	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 162741			6.30			
Check Number 162742						
8679	JG JAN 2019	0	476.31	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
Total for check number 162742			476.31			
Check Number 162743						
2409	716978	0	14.75	71689	KRISTIN GREENLEE	REF LNCH ACCT MICAH
Total for check number 162743			14.75			
Check Number 162744						
1999	A298595	0	125.00	60063	ROBERT TODD HARRIS	KMS V HMS BBALL
Total for check number 162744			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162745</b>						
1999	38977	1	11,855.00	00023023	GEM-CAP INC.	MAINTENANCE RENEWAL TIPWEB-IM
1999	38978	1	10,323.75	00023023	GEM-CAP INC.	MAINTENANCE RENEWAL TIPWEB-IT
<b>Total for check number 162745</b>			22,178.75			
<b>Check Number 162746</b>						
8659	HOAKCKEL4	1	10,460.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	FINAL PKG. PAYMENT FOR VOC ATTENDING AMERICA SHOW CHOIR COMPETITION MARCH 9-10, 2019 IN KANSAS CITY, MO
<b>Total for check number 162746</b>			10,460.00			
<b>Check Number 162747</b>						
1999	4971831	1	73.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9972027	1	485.04	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
<b>Total for check number 162747</b>			558.64			
<b>Check Number 162748</b>						
1999	843-1218-47	1	73.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 162748</b>			73.00			
<b>Check Number 162749</b>						
1999	A310771	0	165.00	67228	DUANE JACKSON	FRHS V TCHS BBALL
<b>Total for check number 162749</b>			165.00			
<b>Check Number 162750</b>						
1999	554747/ 1/7	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
<b>Total for check number 162750</b>			4.00			
<b>Check Number 162751</b>						
1999	3325	1	101.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1999	3325	2	101.50	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1999	3325	3	203.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
<b>Total for check number 162751</b>			406.00			
<b>Check Number 162752</b>						
1999	A292488	0	135.00	62904	JOHN MICHAEL KLEVEN	CHS V BYRN NLSN BBALL
<b>Total for check number 162752</b>			135.00			
<b>Check Number 162753</b>						
1999	TCRWP NOV 18	0	142.55	53589	KRISANNE ELIZABETH STEWART	TRV NYC 11/11-13/18
<b>Total for check number 162753</b>			142.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162754</b>						
4619	FHM DEC 2018	0	75.00	69828	DANIEL LARSEN	FHMS 12/3/18-12/10/18
<b>Total for check number 162754</b>			75.00			
<b>Check Number 162755</b>						
1999	MLG DEC 2018	0	85.07	44414	LAURA L LUTZ	MLG 12/3/18-12/18/18
1999	MLG NOV 2018	0	145.62	44414	LAURA L LUTZ	MLG 11/1/18-11/30/18
<b>Total for check number 162755</b>			230.69			
<b>Check Number 162756</b>						
1999	012019-0045	0	374.00	00014728	LEARNING FORWARD TEXAS	JENNIFER LOVE 6/18-19
<b>Total for check number 162756</b>			374.00			
<b>Check Number 162757</b>						
4619	TMI 1/25/19	0	35.00	65854	M&M PIZZA LLC	TMI STUCO BQT 1/25/19
<b>Total for check number 162757</b>			35.00			
<b>Check Number 162758</b>						
1999	47417	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47416	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 162758</b>			648.00			
<b>Check Number 162759</b>						
1999	1155	1	1,500.00	70620	RUFUS LOTT III	FULL DAY SUPPORT AND COACHING RESTORATIVE PRACTICES CHATS
<b>Total for check number 162759</b>			1,500.00			
<b>Check Number 162760</b>						
2409	902701	1	13.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902235	1	1.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901983	1	37.25	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 162760</b>			52.29			
<b>Check Number 162761</b>						
1999	A293582	0	171.00	65763	JONATHAN MARKS	TCHS V CHS WRESTLING
<b>Total for check number 162761</b>			171.00			
<b>Check Number 162762</b>						
1999	C 578609-0	0	-159.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	REFER PO 18013161
2119	585550-0	1	1,614.83	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#SAF9483MO - ORGANIZER
2119	585550-0	2	1,280.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # IM1114220 - POWER STRIP, 24 OUTLET
<b>Total for check number 162762</b>			2,735.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162763</b>						
1999	MLG OCT-DEC	0	20.11	63292	LISA KOENIG MCDANIEL	MLG 10/2/18-12/19
<b>Total for check number 162763</b>			20.11			
<b>Check Number 162764</b>						
1999	INV0417511	1	6.69	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0413797	1	98.87	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FEED, ANIMAL AND LIVE STOCK SUPPLIES MEDICINES
1999	INV0417154	1	31.15	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FEED, ANIMAL AND LIVE STOCK SUPPLIES MEDICINES
1999	INV0418355	1	93.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0418749	1	37.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0418381	1	85.45	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0418769	1	5.39	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0417548	1	12.21	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0412634	1	103.23	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FEED, ANIMAL AND LIVE STOCK SUPPLIES MEDICINES
<b>Total for check number 162764</b>			474.91			
<b>Check Number 162765</b>						
1999	MLG DEC 2018	0	60.99	67983	SUZANNE MARIE MCGAHEY	MLG 12/5/18-12/18/18
<b>Total for check number 162765</b>			60.99			
<b>Check Number 162766</b>						
4619	141127	1	160.50	53027	MGM PRINTING SERVICES	R.O.CK. ANTI-BULLYING/HARASSMENT TSHIRT ORDER VIA WEBSTORE. ITEM #: ROCK BLU/YEL STYLE: SHORT SLEEVE SIZE: ADULT LARGE
4619	141127	2	122.27	53027	MGM PRINTING SERVICES	ITEM #: ROCK BLU/YEL STYLE: SHORT SLEEVE SIZE: ADULT MEDIUM
4619	141127	3	53.49	53027	MGM PRINTING SERVICES	ITEM #: ROCK BLU/YEL STYLE: SHORT SLEEVE SIZE: ADULT SMALL
4619	141127	4	145.20	53027	MGM PRINTING SERVICES	ITEM #: ROCK BLU/YEL STYLE: SHORT SLEEVE SIZE: ADULT X-LARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141127	5	98.94	53027	MGM PRINTING SERVICES	ITEM #: ROCK BLU/YEL-L STYLE: SHORT SLEEVE SIZE: ADULT 2X-LARGE
4619	141127	6	20.76	53027	MGM PRINTING SERVICES	ITEM #: ROCK BLU/YEL-L STYLE: SHORT SLEEVE SIZE: ADULT 3-XLARGE
4619	141127	7	125.54	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GR/RD-L STYLE: LONG SLEEVE SIZE: ADULT 2-XLARGE
4619	141127	8	27.90	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GR/RD-L STYLE: LONG SLEEVE SIZE: ADULT 3-XLARGE
4619	141127	9	143.48	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GREY/RD STYLE: LONG SLEEVE SIZE: ADULT LARGE
4619	141127	10	179.35	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GREY/RD STYLE: LONG SLEEVE SIZE: ADULT MEDIUM
4619	141127	11	71.74	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GREY/RD STYLE: LONG SLEEVE SIZE: ADULT SMALL
4619	141127	12	59.78	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS GREY/RD STYLE: LONG SLEEVE SIZE: ADULT-XLARGE
4619	141127	13	95.65	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS J-FISH STYLE: LONG SLEEVE SIZE: ADULT LARGE
4619	141127	14	83.69	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS J-FISH STYLE: LONG SLEEVE SIZE: ADULT MEDIUM
4619	141127	15	23.91	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS J-FISH STYLE: LONG SLEEVE SIZE: ADULT SMALL
4619	141127	16	59.78	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS J-FISH STYLE: LONG SLEEVE SIZE: ADULT XLARGE
4619	141127	17	27.90	53027	MGM PRINTING SERVICES	ITEM #: ROCK LS J-FISH-L STYLE: LONG SLEEVE SIZE: ADULT 2-XLARGE
4619	141127	18	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK MJKT-BLK STYLE: JACKET SIZE: ADULT X-LARGE
4619	141127	19	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK MJKT-PURP STYLE: JACKET SIZE: ADULT MEDIUM
4619	141127	20	18.43	53027	MGM PRINTING SERVICES	ITEM #: MPOLO-PUR STYLE: POLO SIZE: ADULT LARGE
4619	141127	21	36.87	53027	MGM PRINTING SERVICES	ITEM #: ROCK MPOLO-PUR STYLE: POLO SIZE: ADULT MEDIUM
4619	141127	22	18.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK MPOLO-BLK STYLE: POLO SIZE: ADULT LARGE
4619	141127	23	18.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK MPOLO-BLU STYLE: POLO SIZE: ADULT LARGE
4619	141127	24	18.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK MPOLO-RED STYLE: POLO SIZE: ADULT LARGE
4619	141127	25	19.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK MPOLO-RED-L STYLE: POLO SIZE: ADULT 2 XLARGE
4619	141127	26	221.62	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN STYLE: SHORT SLEEVE SIZE: ADULT LARGE
4619	141127	27	175.77	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN STYLE: SHORT SLEEVE SIZE: ADULT MEDIUM
4619	141127	28	38.21	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN STYLE: SHORT SLEEVE SIZE: ADULT SMALL
4619	141127	29	114.63	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN STYLE: SHORT SLEEVE SIZE: ADULT XLARGE
4619	141127	30	79.15	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN-L STYLE: SHORT SLEEVE SIZE: ADULT 2 XLARGE
4619	141127	31	31.15	53027	MGM PRINTING SERVICES	ITEM #: ROCK PNK/GRN-L STYLE: SHORT SLEEVE SIZE: ADULT 3 XLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141127	32	98.94	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GR/RD-L STYLE: SHORT SLEEVE SIZE: ADULT 2 XLARGE
4619	141127	33	20.76	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GR/RD-L STYLE: SHORT SLEEVE SIZE: ADULT 3 XLARGE
4619	141127	34	129.92	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GREY/RD STYLE: SHORT SLEEVE SIZE: ADULT LARGE
4619	141127	35	145.20	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GREY/RD STYLE: SHORT SLEEVE SIZE: ADULT MEDIUM
4619	141127	36	61.14	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GREY/RD STYLE: SHORT SLEEVE SIZE: ADULT SMALL
4619	141127	37	84.06	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS GREY/RD STYLE: SHORT SLEEVE SIZE: ADULT XLARGE
4619	141127	38	68.78	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS J-FISH STYLE: SHORT SLEEVE SIZE: ADULT LARGE
4619	141127	39	76.42	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS J-FISH STYLE: SHORT SLEEVE SIZE: ADULT MEDIUM
4619	141127	40	53.49	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS J-FISH STYLE: SHORT SLEEVE SIZE: ADULT SMALL
4619	141127	41	7.64	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS J-FISH STYLE: SHORT SLEEVE SIZE: ADULT XLARGE
4619	141127	42	29.68	53027	MGM PRINTING SERVICES	ITEM #: ROCK SS J-FISH-L STYLE: SHORT SLEEVE SIZE: ADULT 2-XLARGE
4619	141127	43	213.98	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: ADULT LARGE
4619	141127	44	175.77	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: ADULT MEDIUM
4619	141127	45	68.78	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: ADULT SMALL
4619	141127	46	191.05	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: ADULT XLARGE
4619	141127	47	7.64	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: YOUTH MEDIUM
4619	141127	48	7.64	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL STYLE: SHORT SLEEVE SIZE: YOUTH SMALL
4619	141127	49	69.26	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL-L STYLE: SHORT SLEEVE SIZE: ADULT 2-XLARGE
4619	141127	50	41.53	53027	MGM PRINTING SERVICES	ITEM #: ROCK TEAL/YEL-L STYLE: SHORT SLEEVE SIZE: ADULT 3-XLARGE
4619	141127	51	39.85	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-BLK STYLE: JACKET SIZE: ADULT LARGE
4619	141127	52	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-BLK STYLE: JACKET SIZE: ADULT SMALL
4619	141127	53	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-BLK STYLE: JACKET SIZE: ADULT XLARGE
4619	141127	54	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-BLU STYLE: JACKET SIZE: ADULT MEDIUM
4619	141127	55	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-BLU STYLE: JACKET SIZE: ADULT XLARGE
4619	141127	56	39.85	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-PURP STYLE: JACKET SIZE: ADULT MEDIUM
4619	141127	57	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-PURP STYLE: JACKET SIZE: ADULT XLARGE
4619	141127	58	39.85	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-RED STYLE: JACKET SIZE: ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141127	59	19.93	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-RED STYLE: JACKET SIZE: ADULT MEDIUM
4619	141127	60	20.92	53027	MGM PRINTING SERVICES	ITEM #: ROCK WJKT-PUR-L STYLE: JACKET SIZE: ADULT 2-XLARGE
4619	141127	61	18.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK WPOLO-BLK STYLE: POLO SIZE: ADULT SMALL
4619	141127	62	21.42	53027	MGM PRINTING SERVICES	ITEM #: ROCK WPOLO-BLK-L STYLE: POLO SIZE: ADULT 3-XLARGE
4619	141127	63	18.43	53027	MGM PRINTING SERVICES	ITEM #: ROCK WPOLO-PUR STYLE: POLO SIZE: ADULT MEDIUM
Total for check number 162766			4,200.30			
Check Number 162767						
1999	HMS NOV-DEC	1	600.00	00012835	TAMALA MILLER	CONTRACT LABOR
Total for check number 162767			600.00			
Check Number 162768						
1999	A298594	0	125.00	69960	ARTURIO MORGAN	KMS V HMS BBALL
Total for check number 162768			125.00			
Check Number 162769						
8679	LN JAN 2019	0	487.72	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
Total for check number 162769			487.72			
Check Number 162770						
1999	18954	1	750.00	68446	NW METROPORT CHAMBER OF COMMERCE	CTE DEPARTMENT - ADVISORY MEMBER
Total for check number 162770			750.00			
Check Number 162771						
2409	MLG 01/09/19	0	11.60	68098	ANA MARIA PARAMO PINEDA	MLG 01/09/19
Total for check number 162771			11.60			
Check Number 162772						
2409	MLG AUG-DEC	0	102.35	45378	THERESE M POWELL	MLG 08/31/18-12/19/18
Total for check number 162772			102.35			
Check Number 162773						
8659	1448	1	395.00	70992	JAMES F HALL II	DJ
8659	1448	2	305.00	70992	JAMES F HALL II	PHOTO BOOTH
Total for check number 162773			700.00			
Check Number 162774						
1999	A331759	0	125.00	60288	COREY ROBERTS	TSMS V TVMS BBALL
Total for check number 162774			125.00			
Check Number 162775						
1999	A331760	0	125.00	71614	KEVAN ROBINSON	TSMS V TVMS BBALL
Total for check number 162775			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162776</b>						
8659	CHS NOV 2018	0	142.50	67189	KRISTEN ROBINSON	CHS 11/6/18-11/27/18
8659	CHS NOV2018	0	47.50	67189	KRISTEN ROBINSON	CHS 11/5/18-11/13/18
<b>Total for check number 162776</b>			190.00			
<b>Check Number 162777</b>						
1999	MLG DEC 2018	0	104.91	71629	DAVID M ROJO	MLG 12/03/18-12/19/18
<b>Total for check number 162777</b>			104.91			
<b>Check Number 162778</b>						
8659	8380	1	318.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPHITE TSHIRTS
8659	8524	1	480.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CAROLINA BLUE T-SHIRTS
8659	8588	1	264.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BANANA SHORT SLEEVE T-SHIRTS
<b>Total for check number 162778</b>			1,062.50			
<b>Check Number 162779</b>						
4619	A303026	0	150.00	58362	RANDEL HOWARD SACHS	FRHS WRESTLING
<b>Total for check number 162779</b>			150.00			
<b>Check Number 162780</b>						
8659	000419	1	194.73	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, COKE PRODUCTS, COOKIES, CANDY, ETC FOR THE STUDENT COUNCIL DANCE AT FHMS
1999	001655	1	235.13	69230	SAM'S EAST, INC.	SNACKS FOR STAFF PD
<b>Total for check number 162780</b>			429.86			
<b>Check Number 162781</b>						
1999	A289102	0	115.00	71541	REGINALD SCOTT	TCHS V CHS BBALL
1999	A310766	0	165.00	71541	REGINALD SCOTT	FRHS V TCHS BBALL
<b>Total for check number 162781</b>			280.00			
<b>Check Number 162782</b>						
1999	MLG DEC 2018	0	57.06	64212	HEIDI SCHUM SERRANO	MLG 12/03/18-12/18/18
<b>Total for check number 162782</b>			57.06			
<b>Check Number 162783</b>						
1999	A288906	0	95.00	70133	DREW HOLDEN SHAKE	TCHS V WACO SOCCER
<b>Total for check number 162783</b>			95.00			
<b>Check Number 162784</b>						
1999	A288904	0	115.00	67182	MARSHALL SHAKE	TCHS V WACO SOCCER
<b>Total for check number 162784</b>			115.00			
<b>Check Number 162785</b>						
1999	A288905	0	115.00	61639	ROY TIMOTHY SHAKE	TCHS V WACO SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162785			115.00			
Check Number 162786						
1999	19008178_01-	1	540.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE - GRADE 7 MATH STUDENT EDITION WORKBOOK
Total for check number 162786			540.00			
Check Number 162787						
1999	545	1	130.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
Total for check number 162787			130.00			
Check Number 162788						
8659	KHS FCA DEC	1	780.00	60695	STAR SPORTS KELLER, LLC	FCA SHIRTS - 1 COLOR, 2 LOCATIONS
Total for check number 162788			780.00			
Check Number 162789						
1999	37227	0	246.00	00002123	TASSP	VALERIE POPE 2/10-12
Total for check number 162789			246.00			
Check Number 162790						
1999	09-1570	1	130.00	00001310	TEXAS EDUCATION AGENCY	2018 TEXAS SCHOOL LAW BULLETIN BOOK FOR BOTH STUDENT SERVICES AREA DIRECTORS; LAURA LOCKHART & JOSEPH COPELAND
Total for check number 162790			130.00			
Check Number 162791						
1999	A298522	0	125.00	00023390	KEVIN VORPAHL	KMS V HMS BBALL
Total for check number 162791			125.00			
Check Number 162792						
1999	A293568	0	155.00	58560	STEPHEN WALDEN	TCHS V CHS BBALL
Total for check number 162792			155.00			
Check Number 162793						
1999	A289118	0	150.00	71574	CULLEN WALSH	TCHS WRESTLING
Total for check number 162793			150.00			
Check Number 162794						
1999	42068	1	58.50	46931	WATERBOY SPORTS	LEVER FOR POWER NOZZLES PACK OF 10 (LEVERS-10)
1999	42068	99	15.00	46931	WATERBOY SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number 162794			73.50			
Check Number 162795						
1999	A293567	0	155.00	46481	TERRY WAY	TCHS V CHS BBALL
Total for check number 162795			155.00			
Check Number 162796						
8659	194126699	1	365.42	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11433-0165911 CRACKLE PRINT UNITARD (WHITE/BLAC/SA)
8659	194122162	1	202.56	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CAPEZIO CLEA STRAP BODY S/M

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	194126699	2	417.62	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11433-0165905 CRACKLE PRINT UNITARD (WHITE/BLAC/MA)
8659	194122162	2	50.64	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CAPEZIO CLEAR STRAP BODY L/XL
8659	194122162	3	39.98	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY LC
8659	194126699	3	156.61	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11433-0165899 CRACKLE PRINT UNITARD (WHITE/BLAC/LA)
8659	194122162	4	49.98	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY SA
8659	194126699	4	341.57	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11314-0165679 BACKING DOWN (DARK TEAL/SA)
8659	194126699	5	227.71	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11314-0165673 BACKING DOWN (DARK TEAL/MA)
8659	194122162	5	74.97	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY MA
8659	194126699	6	189.76	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11314-0165667 BACKING DOWN (DARK TEAL/LA)
8659	194122162	6	24.99	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY LA
8659	194122162	7	29.99	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY XLA
8659	194126699	7	85.40	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11314-0165685 BACKING DOWN (DARK TEAL/XLA)
8659	194126699	8	240.54	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1811-0013967 CAPEZIO CLEAR STRAP BODY TIGHT (BLACK/S/M)
8659	194122162	8	29.99	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY XXL
8659	194122162	9	124.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BIG PICTURE NAVY XXLC
8659	194126699	9	48.11	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1811-0013997 CAPEZIO CLEAR STRAP BODY TIGHT (BLACK/L/XL)
8659	194126699	10	224.50	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1811-0013980 CAPEZIO CLEAR STRAP BODY TIGHT (LT. SUNTAN/S/M)
8659	194126699	11	112.25	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1811-0014014 CAPEZIO CLEAR STRAP BODY TIGHT (LT. SUNTAN/L/XL)
8659	194126699	12	0.01	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DIFFERENCE IN DISCOUNT
8659	194122162	99	11.06	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162796</b>			<b>3,048.61</b>			
<b>Check Number 162797</b>						
1999	MLG OCT-DEC	0	603.42	47987	WILLIAM W KIDD JR	MLG 10/1/18-12/28/18
<b>Total for check number 162797</b>			<b>603.42</b>			
<b>Check Number 162798</b>						
1999	A303667	0	165.00	64488	WILLIE WILLIAMS JR	KHS V FRHS BBALL
<b>Total for check number 162798</b>			<b>165.00</b>			
<b>Check Number 162799</b>						
1999	A288735	0	155.00	70092	JOSHUA WILLIAMS	KHS V GUYER BBALL
<b>Total for check number 162799</b>			<b>155.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162800</b>						
1999	MLG DEC 2018	0	52.81	53477	KIMBERLY ENJULI WILSON	MLG 12/03/18-12/18/18
<b>Total for check number 162800</b>			52.81			
<b>Check Number 162801</b>						
7709	1000013259	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018- JUNE 2019
<b>Total for check number 162801</b>			3,527.08			
<b>Check Number V167229</b>						
1999	6768205830	1	1,049.00	00005868	APPLE INC	MQD42LL/A MACBOOK AIR 13 INCH.
1999	6779286325	1	4,792.00	00005868	APPLE INC	10.5 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING : PROPERTY OF KELLER ISD
2248	6780467000	1	1,225.00	00005868	APPLE INC	#ME291AM/A - LIGHTNING TO USB CABLE
1999	6780623203	2	712.00	00005868	APPLE INC	APPLE PENCIL (1ST GENERATION)
2248	6780467000	2	1,225.00	00005868	APPLE INC	#MD810LL/A - 5W USB POWER ADAPTER
2248	6817095015	2	-1,225.00	00005868	APPLE INC	#MD810LL/A - 5W USB POWER ADAPTER
<b>Total for check number V167229</b>			7,778.00			
<b>Check Number V167230</b>						
1999	883994	1	5,335.92	68396	BLICK ART MATERIALS LLC	ITEM #51631-8430 - ART TABLE IDT MPLE TOP 60X29X30
<b>Total for check number V167230</b>			5,335.92			
<b>Check Number V167231</b>						
1999	903833626	1	2,249.70	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-NFHS BASEBALL/DZ
1999	903833626	2	255.10	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES - SET OF 3
1999	903833626	3	479.80	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS RCFH OSFM HELMET- BLACK
<b>Total for check number V167231</b>			2,984.60			
<b>Check Number V167232</b>						
4619	P000003449A	0	3,333.70	00002530	EDUCATIONAL PRODUCTS, INC	BWE FUNDRAISER
<b>Total for check number V167232</b>			3,333.70			
<b>Check Number V167233</b>						
1999	146423	1	560.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V167233</b>			560.00			
<b>Check Number V167234</b>						
4619	625850	1	156.60	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL #625850 G240 LT BLUE BASIC L/S TEE (4 - S, 4 - M, 1 - L, 3 - XL)
<b>Total for check number V167234</b>			156.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167235</b>						
2409	0005503706IN	1	201.91	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005499868IN	1	61.80	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V167235</b>			263.71			
<b>Check Number V167236</b>						
1999	710135642	1	7,950.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
1999	710138014	1	2,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
<b>Total for check number V167236</b>			10,600.00			
<b>Check Number V167237</b>						
4619	05B18911	1	-46.65	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
4619	05B39072	1	56.00	00009210	J. W. PEPPER & SON, INC	10279771 PLAZA DE TOROS
4619	05B39072	2	20.00	00009210	J. W. PEPPER & SON, INC	10279772 PLAZA DE TOROS SCORE
4619	05B39072	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B39072	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
<b>Total for check number V167237</b>			40.34			
<b>Check Number V167238</b>						
4619	3038451218	1	5,770.07	00002233	LAKESHORE EQUIPMENT COMPANY	ONLINE CART ORDER # 1000088212 SUPPLIES FOR MAKERSPACE CLASSROOM
4619	4008680119	1	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	CR122 WOBBLE CHAIR BLUE 12"
4619	4008680119	2	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	CR122 WOBBLE CHAIR GREEN 12"
4619	4008680119	3	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	CR122 WOBBLE CHAIR RED 12"
4619	4008680119	4	332.45	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR 14" RED
4619	4008680119	5	332.45	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR BLUE 14"
4619	4008680119	6	332.45	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR GREEN 14"
4619	4008680119	7	607.92	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR BLUE 16"
4619	4008680119	8	531.93	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR GREEN 16"
4619	4008680119	9	531.93	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR RED 16'



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167238			8,781.14			
Check Number V167239						
1999	INV001767625	1	637.57	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167239			637.57			
Check Number V167240						
1999	105982154001	1	4,943.40	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON - 5 MONTH SUBSCRIPTION - ONLINE TUTORING - ISBN: 978-07-667775-7
Total for check number V167240			4,943.40			
Check Number V167241						
1999	0880-304355	1	136.04	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V167241			136.04			
Check Number V167242						
4619	451331	1	22.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
Total for check number V167242			22.12			
Check Number V167243						
1999	308103241797	1	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	91571962030 TAPE PACKAGING DUCK MAX 1.88IN X 54.6YD PACK OF 6
1999	208122114087	1	16.71	00002046	SCHOOL SPECIALTY SUPPLY INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
1999	308103241797	2	40.42	00002046	SCHOOL SPECIALTY SUPPLY INC	9033917030 SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818
1999	208122114087	2	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569723 PEN FLAIR ASSORTED SET OF 24
1999	308103241797	3	250.47	00002046	SCHOOL SPECIALTY SUPPLY INC	9077415030 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1999	208122114087	3	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	076374 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD W/DISPENSER PK/6
1999	308103241797	4	58.64	00002046	SCHOOL SPECIALTY SUPPLY INC	9077399030 MARKER BLACK FINE SHARPIE PACK OF 12
1999	308103241797	5	7.74	00002046	SCHOOL SPECIALTY SUPPLY INC	9H061458030 CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE
1999	308103241797	6	5.96	00002046	SCHOOL SPECIALTY SUPPLY INC	91596056030 ERASER DRY ERASE PENCIL GRIP FISHBONE EACH
1999	308103241797	7	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	9059634030 CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803
1999	308103241797	8	22.70	00002046	SCHOOL SPECIALTY SUPPLY INC	91301314030 ANGLE AND CIRCLE MAKER
1999	308103241797	9	22.70	00002046	SCHOOL SPECIALTY SUPPLY INC	91301314030 ANGLE AND CIRCLE MAKER
1999	308103241797	10	19.86	00002046	SCHOOL SPECIALTY SUPPLY INC	9365433030 RULER PLASTIC CLEAR 12" PACK OF 10 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103241797	11	1.78	00002046	SCHOOL SPECIALTY SUPPLY INC	9061059030 STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART
1999	308103241797	12	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	91413321030 TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6
1999	308103241797	13	10.50	00002046	SCHOOL SPECIALTY SUPPLY INC	91366813030 KRAZY GLUE ALL PURPOSE TUBE
1999	308103241797	14	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	91465244030 FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823 PACK OF 200
1999	308103241797	15	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	9090051030 MAGNETIC DOTS W/ADHESIVE PACK OF 100
1999	308103241797	16	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	9002858030 RUBBER BAND ASSORTED 1 LB #54 BOX
1999	308103241797	17	3.04	00002046	SCHOOL SPECIALTY SUPPLY INC	9084475030 PAPERCLIPS SMOOTH 2" P/100 - SCHOOL SMART
1999	308103241797	18	21.00	00002046	SCHOOL SPECIALTY SUPPLY INC	91461064030 STORAGE BIN MCC-130 CLEAR EACH
1999	308103241797	19	3.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9081933030 TAB INDEX INSERT 11X8.5 8-TAB SCHOOL SMART
1999	308103241797	20	18.58	00002046	SCHOOL SPECIALTY SUPPLY INC	9085234030 PAPER STORY PICTURE SKIP LINE 18X12 1IN RULE LW SCHOOL SMART REAM
1999	308103241797	21	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	9085270030 PAPER NEWSPRINT R+B 11X8.5 1IN RULED LW SCHOOL SMART REAM
1999	308103241797	22	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	9085733030 PAPER MOSAIC SPECTRUM PACK OF 4000 - SCHOOL SMART
1999	308103241797	23	27.09	00002046	SCHOOL SPECIALTY SUPPLY INC	9085520030 BOARD BRISTOL 9X12 WHITE - SCHOOL SMART PACK OF 100
1999	308103241797	24	57.56	00002046	SCHOOL SPECIALTY SUPPLY INC	91471445030 STENCIL PLASTIC WITH STORAGE BOX SET OF 24
1999	308103241797	25	131.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9216783030 PENCILS COLORED CRAYOLA CLASSPACKS SET OF 462
1999	308103241797	26	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	9207192030 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103241797	27	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	9207193030 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1999	308103241797	28	108.25	00002046	SCHOOL SPECIALTY SUPPLY INC	91439757030 PAINT WATERCOLORS CRAYOLA CLASSPACK SET OF 36
1999	308103241797	30	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	9410713030 CUP LID ART UTILITY 3.25 OZ PACK OF 125
1999	308103241797	31	13.77	00002046	SCHOOL SPECIALTY SUPPLY INC	9200156030 PUZZLE BLANK ARTIST 28 PCS 5-1/2 X 8 IN PACK OF 24
1999	308103241797	32	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	9086646030 WIGGLE EYES ASST SIZE/COLORS SET OF 500
1999	308103241797	33	13.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9085914030 CRAFT FLUFFS WHITE PACK OF 100
1999	308103241797	34	26.71	00002046	SCHOOL SPECIALTY SUPPLY INC	91572045030 TAPE PAINTERS DUCK .94IN X 60YD PACK OF 6
1999	308103241797	35	29.43	00002046	SCHOOL SPECIALTY SUPPLY INC	91400392030 CUTTERS CLAY SET OF 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103241797	36	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1592657 COLOR BY NUMBER: MYSTERY MOSAICS: BOOK 10
Total for check number V167243			1,241.12			
Check Number V167244						
1999	S207999	0	659.00	58129	SOLUTION TREE, INC	JUSTIN BARRETT JUN 19
Total for check number V167244			659.00			
Check Number V167246						
1969	3401819526	1	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1190098 Staples Chairmat, For Flat Pile Carpets, No Lip, Rectangular 36" x 48"
1999	3399906839	1	93.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190829 3M 1/4" x 36 yds. Solid Vinyl Safety Tape 471, Black, 3/Pack
1999	3399337010	1	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1999	3399337012	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1999	3399336993	1	132.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1C73347 Kensington K33137 Wired Binaural Black Hi-Fi Headphone
1999	3400329485	1	552.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3400329493	1	662.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3400329495	1	564.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWAY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3400329491	1	897.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3401819509	1	313.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24011229 Balt Essentials Mobile Whiteboard Divider Easel, Black, 71.75"H x 42"W x 21"D (62543)
1999	3400329490	1	857.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3400329489	1	952.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3400329488	1	1,194.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3401090030	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716162 APC SurgeArrest Essential 6 Outlet 1080 Joules Surge Protector With 6 Feet Cord (PE66)
1999	3399906864	1	517.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613383 Fellowes Econo/Stor Magazine File
1999	3401819528	1	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862856 Germ-X Hand Sanitizer, Original, 40 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401819525	1	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2581467 Staples 10-Sheet Micro-Cut Commercial Shredder (SPL-NMC10A)
1999	3400329492	1	3,049.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3400329482	1	1,258.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3400329481	1	1,660.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3401819515	1	85.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328235 Emily Ley Customizable Weekly/Monthly Planner, 12 Months, January Start, 8 3/8" x 11", Gold Floral (EL100-901-19)
1999	3401819520	1	77.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black
4619	3399906849	1	190.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1969	3401819526	2	103.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1899090 Staples Medium Pile Carpet and Hard Floor Chair Mat, 46" x 48" Rectangular
1999	3399906839	2	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828474 Quartet EnduraGlide Caddy, Chisel Tip, 6 Markers, Eraser Included
1999	3399337012	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1999	3399336993	2	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister, 6 Canister/Case
1999	3401819520	2	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504127 Elmer's Krazy Glue, Singles
1999	3401819525	2	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3401090030	2	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1999	3401819515	2	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103824 Staples Arc System Tab Dividers, Assorted Patterns, 9" x 11" (50045)
1999	3401819528	2	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1999	3399337012	3	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1999	3399906839	3	305.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229962 Quartet Premium DuraMax Porcelain Magnetic Whiteboard, Black Aluminum Frame, 4'W x 3'H (2544B)
1999	3401819528	3	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3401819525	3	29.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385452 Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2"W x 13 1/2"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401090030	3	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3401819520	3	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630236 2000Plus One-Color Self-Inking Date Stamp, 5/8" x 1-1/4" Impression, Black Ink (011200)
1999	3401819515	3	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2765723 2019 Blue Sky DL Ollie Weekly Planner, 8.5" x 11" (102129-19)
1999	3399906839	4	107.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934734 Seat Sack Medium Square Seat Sack, 15", Black, 2 EA/BD
1999	3401819515	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk
1999	3401819520	4	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825856 2000PLUS Replacement Pad for Heavy-Duty Line Dater, Black, 1 each
1999	3401819528	4	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2315205 Cambridge Fashion Hardcover Business Notebook, 80 Sheets, 9-1/2" x 7", Black/White Stripe
1999	3401090030	4	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1999	3401819525	4	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (18654-US-CC)
1999	3401819520	5	68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box (58-2801)
1999	3401819528	5	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2315207 Cambridge Fashion Hardcover Business Notebook, 80 Sheets, 9-1/2" x 7", Gold Dot
1999	3401819515	5	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780812 Staples Arc System Customizable Poly Notebook System, "It Always Seems Impossible", 9-1/2" x 11-1/2", 60 Sheets
1999	3401090030	5	44.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BVCMB0707186P MasterVision 3-In-1 Calendar Planner Dry Erase Board, 36 X 24, Silver Frame
1999	3401819528	6	13.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601375 Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 3/Pack (601375)
1999	3401090030	6	90.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1999	3401090030	7	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437325 Deflecto Stackable DocuPocket Starter Files, Letter-Size, Smoke, 7"H x 13"W x 4"D, 1/Pk
1999	3401819528	7	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732452 AT-A-GLANCE Monthly Desk Pad Calendar, Ruled Blocks, 12 Months, January Start, 21 3/4" x 17" (SK24-00-19)
1999	3401090030	8	35.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733152 Safco Steel 5-Pocket Onyx Magazine Rack, Black (5578BL)
1999	3401090030	9	109.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145379 Advantus Letter Extra-Capacity File Tote Storage Box With Lid, Clear/Navvy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401090030	10	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1999	3401090030	11	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1999	3401090030	12	16.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863495 Avery Write [amp] Erase Durable Plastic Dividers with Pockets, 8 Multicolor Tabs, 1 Set (16177)
1999	3401090030	13	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1999	3401090030	14	64.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457619 Quartet Natural Cork Tiles, Frameless, Modular, 12" x 12", 4/Pk
1999	3401090030	15	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola 58-8173 Poster Marker, Chisel Tip, Assorted
1999	3401090030	16	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651312 Kensington Wireless Presenter with Laser Pointer, 2.4GHz, Black (33374)
1999	3401090030	17	12.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688270 Deflect-O Silhouettes All-in-One Caddy, 5-1/4Hx8Wx9-1/4"D, Black/Silver
1999	3401090030	18	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225096 Staples Mesh Rotary Organizer, Black, 6"H x 6 7/10" Diameter
1999	3401090030	19	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489808 Deep Multipocket Desk Drawer Organizer, 7-Compartments
1999	3401090030	20	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6 Pads/Pack (S-33WCP6)
1999	3401090030	21	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	571771 Staples 5-Drawer File Box with Plastic Organizer Top, 26 3/8"H x 12 1/8"W x 14 3/8"D
1999	3401090030	22	64.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804554 Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D
1999	3401090030	23	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3401090030	24	34.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples 2" 3-Ring Better Binder, Black (13393-CC)
1999	3401090030	25	1.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1999	3401090030	26	13.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1999	3401090030	27	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Built-in Refillable Dispenser, 3/4" x 18 yds., 6 Rolls (6122)
1999	3401090030	28	43.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1999	3401090030	29	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1999	3401090030	30	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1999	3401090030	31	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212 Dymo LetraTag Series Label Tape, 1/2" x 13', Black on Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401090030	32	61.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser
Total for check number V167246			15,357.85			
Check Number V167247						
1999	11NVASE83922	0	153.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS MBR# 83922
1999	1NVASE76263	0	799.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS MBR# 76263
1999	1NVASE80650	0	1,275.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS MBR# 80650
1999	1NVASE84477	0	918.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS MBR# 84477
Total for check number V167247			3,145.00			
Check Number V167248						
1999	556784	1	340.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT OF INVOICE FOR POLICY UPDATE SERVICES
1999	556784	2	1.96	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING CHARGES
Total for check number V167248			341.96			
Check Number V167249						
1999	829 2672383	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167249			58.82			
Check Number V167250						
1999	9821418525	1	279.57	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
Total for check number V167250			279.57			
Check Number V167251						
1999	5318956	1	3,191.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# LABQ2 LAB QUEST 2
1999	5319804	1	1,311.44	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# GDX-CART-Y GO DIRECT SENSOR CART YELLOW
1999	5319804	2	396.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# GDX-FOR GO DIRECT FORCE/ACCELERATION
1999	5318956	2	26.65	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	FREIGHT
1999	5319804	3	20.78	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V167251			4,946.17			
Check Number V167252						
1999	115988	1	649.00	00002143	WOODARD BUILDERS SUPPLY CO.	ALARM LOCK DL2700IC-C 626
1999	115988	2	61.00	00002143	WOODARD BUILDERS SUPPLY CO.	C/R 8000 X 626 IC CORE
Total for check number V167252			710.00			
Check Date 1/22/2019						
Check Number 162802						
1999	4521	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162802			425.00			
Check Number 162803						
4619	1203	1	262.50	59835	SARAH J. ALEXANDER	TMIS PIANO ACCOMPANIST
Total for check number 162803			262.50			
Check Number 162804						
4619	US TRCK CONF	0	300.84	70896	JOSHUA C ALLEN	TRV SA DEC 16-20
Total for check number 162804			300.84			
Check Number 162805						
4619	1899ACD	1	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	695HBM - RUSSELL HOODIE
4619	1907	1	67.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 NAVY AS SPORT TEK COMPETITOR TEES
1999	1899ACD	1	900.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	695HBM - RUSSELL HOODIE
4619	1907	2	67.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 NAVY AM SPORT TEK COMPETITOR TEES
4619	1899ACD	2	334.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	64STTM RUSSELL TEE BLACK
4619	1899ACD	3	513.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	64LTTM RUSSELL TEE BLACK
4619	1907	3	67.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 NAVY AL SPORT TEK COMPETITOR TEES
4619	1907	4	27.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 NAVY AXL SPORT TEK COMPETITOR TEES
4619	1899ACD	4	1,350.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	OGIO GOLF BAG WITH EMBROIDER
4619	1899ACD	5	160.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	4 COLOR TRANSFER LOGO ON CHEST
4619	1907	5	31.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 NAVY A2XL SPORT TEK COMPETITOR TEES
4619	1907	6	150.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS NAVY AS SPORT TEK LONG SLEEVE COMPETITOR TEE
4619	1907	7	165.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS NAVY AM SPORT TEK LONG SLEEVE COMPETITOR TEE
4619	1907	8	165.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS NAVY AL SPORT TEK LONG SLEEVE COMPETITOR TEE
4619	1907	9	15.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS NAVY AXL SPORT TEK LONG SLEEVE COMPETITOR TEE
4619	1907	10	15.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS NAVY A2XL SPORT TEK LONG SLEEVE COMPETITOR TEE
Total for check number 162805			4,040.30			
Check Number 162806						
1999	142193C4DK	1	200.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	NATIONAL SPANISH EXAM FEE PER STUDENT
1999	142193C4DK	2	100.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	NATIONAL SPANISH EXAM CHAPTER FEE PER STUDENT
Total for check number 162806			300.00			
Check Number 162807						
4619	HMS DEC 2018	0	114.00	69452	JACOB ARIE	HMS 12/4/18-12/23/18



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162807			114.00			
Check Number 162808						
4619	1702	1	390.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIST FOR TRINITY MEADOWS WINTER VOICE RECITALS
Total for check number 162808			390.00			
Check Number 162809						
4619	1001 JAN 14	1	150.00	68653	HEIDI SUZANNE BARGSLEY	VOICE MASTER CLASS
Total for check number 162809			150.00			
Check Number 162810						
1999	MLG NOV 2018	0	0.00	71151	DOROTHY E BEAM	MLG NOV 01-27
Total for check number 162810			0.00			
Check Number 162811						
8659	FRHS DEC 18	1	500.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FROM DECEMBER 10 THROUGH DECEMBER 20, 2018 PER ATTACHED CONTRACT
Total for check number 162811			500.00			
Check Number 162812						
1999	18455117	1	456.20	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
Total for check number 162812			456.20			
Check Number 162813						
1999	TCH FEB 2019	0	150.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS VR TENNIS 2/8/19
1999	TCH FEB 2019	0	150.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS JV TENNIS 2/5/19
Total for check number 162813			300.00			
Check Number 162814						
4619	A310776	0	135.00	68241	MARK BLAIR	FRHS BBALL SCRTY
Total for check number 162814			135.00			
Check Number 162815						
6709	245001	1	14,539.92	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES
Total for check number 162815			14,539.92			
Check Number 162816						
2119	QNN6691	1	72.37	59202	CDW GOVERNMENT LLC	2234074 Premier Mounts Universal Flat Mount P2642F wall mount
2119	QKF5214	1	406.00	59202	CDW GOVERNMENT LLC	3999700 Samsung DC32E DCE Series 32 LED display
2119	QMT6735	1	20,600.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2119	QCN7603	1	339.15	59202	CDW GOVERNMENT LLC	4037490 LocknCharge Joey 10 Charging Station Tablet iPad
1999	QCQ6921	1	-53.06	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	QML9727	1	1,854.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	PXW7488	1	53.06	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	QML9671	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QMM4359	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2119	QLL0425	2	2,400.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PZF1109	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PZW5649	2	216.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QGJ3333	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2119	QKR4302	3	964.41	59202	CDW GOVERNMENT LLC	3682409 Belkin Air Protect 11 inch Always On Slim Case
2119	QLB5434	3	616.59	59202	CDW GOVERNMENT LLC	3682409 Belkin Air Protect 11 inch Always On Slim Case
1999	QGH2648	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 162816</b>			<b>42,703.52</b>			
<b>Check Number 162817</b>						
4619	FRH 12/10/18	0	1,360.00	70032	CF ARCIS X HOLDINGS LLC	FRHS XCTRY 12/10/18
<b>Total for check number 162817</b>			<b>1,360.00</b>			
<b>Check Number 162818</b>						
1999	4014744937	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4013763151	1	583.80	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 162818</b>			<b>1,183.57</b>			
<b>Check Number 162819</b>						
4619	0002190713A9	1	1,739.64	61100	CITIBANK, N.A	HOTEL ROOMS FOR 25 WRESTLING STUDENTS FOR WRESTLING TOURNAMENT IN CYPRESS TX JANUARY 3-5 2019
4619	0002190713A9	1	547.03	61100	CITIBANK, N.A	CROSS COUNTRY COACH JOSH ALLEN TO ATTEND THE CROSS COUNTRY COACH CONFERENCE IN SAN ANTONIO DEC. 16-20, 2018. \$137 PER NIGHT X 4 NIGHTS
4619	0002190713A9	2	59.89	61100	CITIBANK, N.A	CITY TAX 10.75%
4619	0002190713A9	2	497.04	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 WRESTLING COACHES FOR WRESTLING TOURNAMENT IN CYPRESS TX JANUARY 3-5 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162819			2,843.60			
Check Number 162820						
1999	A292299	0	125.00	65956	VON DARRICK CLEMENT	TVM V TSM BBALL
Total for check number 162820			125.00			
Check Number 162821						
1999	5096	1	450.00	65846	YEGROS EDUCATIONAL LLC	BASE FEE FOR PREMIUM ACCESS FOR SCHOOL ACCOUNT, 12 MONTH SITE LICENSE FEB 26, 2019 - FEB 25, 2020
1999	5096	2	160.00	65846	YEGROS EDUCATIONAL LLC	TEACHER ACCOUNTS
Total for check number 162821			610.00			
Check Number 162822						
1999	TCH JAN 2019	0	155.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS DEBATE 1/18-19
Total for check number 162822			155.00			
Check Number 162823						
1999	18628	1	289.00	50203	CRESTVIEW PRINTING, INC.	3 PT CARBONLESS 8.5X11, ONE COLOR FORM, 500 CT
1999	18628	99	24.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 162823			313.00			
Check Number 162824						
1999	MLG DEC 2018	0	60.71	61182	MONICA COLLINS CULWELL	MLG DEC 03-18
Total for check number 162824			60.71			
Check Number 162825						
1999	814001-00	1	441.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	813693-01	1	212.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162825			653.71			
Check Number 162826						
1999	15997	1	3,770.00	68528	DEAN LICH ENTERPRISES LLC	ELEVATOR INSPECTIONS DISTRICT WIDE
1999	15997	2	1,450.00	68528	DEAN LICH ENTERPRISES LLC	ELEVATOR INSPECTION PROCESSING FEE DISTRICT WIDE
Total for check number 162826			5,220.00			
Check Number 162827						
1999	19006639	1	695.00	70006	DEBORAH THORNTON	ALIVE CLINICAL FOR EMWAVE, SENSOR, TROPICAL HEAT
1999	19006639	2	30.00	70006	DEBORAH THORNTON	SHIPPING & HANDLING
Total for check number 162827			725.00			
Check Number 162828						
8659	37293	1	45.45	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 2 1/2 FT X 6 FT
4619	37274	1	179.90	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 DBL
Total for check number 162828			225.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162829</b>						
1999	ELA DEC 2018	1	1,400.00	69410	DOWNES EDUCATION SOLUTIONS LLC	PD FOR KISD STAFF ON DECEMBER 11, 2018
<b>Total for check number 162829</b>			1,400.00			
<b>Check Number 162830</b>						
4619	100039983	1	140.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
4619	100039983	2	223.75	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
4619	100039983	99	20.28	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162830</b>			384.03			
<b>Check Number 162831</b>						
2119	INV0913393	1	233.55	00024786	ERIC ARMIN, INC	ITEM #QBID-531496 PLAYING CARDS: 30 SETS OF 54
2119	INV0912634	1	229.38	00024786	ERIC ARMIN, INC	ITEM # QBID-534942 / SMART PAL DRY ERASE SLEEVES CLASSROOM KIT ; FLUORESCENT
2119	INV0913393	2	53.50	00024786	ERIC ARMIN, INC	ITEM #QBID-530394: 10 SIDED DICE 0-9: SET OF 25
2119	INV0913393	3	24.46	00024786	ERIC ARMIN, INC	ITEM #QBID-531074 DICE: RED/GREEN/WHITE-SET OF 144
<b>Total for check number 162831</b>			540.89			
<b>Check Number 162832</b>						
1999	545566692	1	157.64	47783	ENTERPRISE HOLDINGS, INC.	CONF 1275935764 JACLYN HARVEY MINIVAN RENTAL 12/12/18-12/14/18
1999	545566696	2	157.64	47783	ENTERPRISE HOLDINGS, INC.	CONF 1275934939 MINIVAN RENTAL KARA LIAKOS 12/12/18 - 12/14/18
<b>Total for check number 162832</b>			315.28			
<b>Check Number 162833</b>						
1999	KHS 2/5/19	0	225.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FEBRUARY 5, 2019
1999	KHS 2/5/19	0	225.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KHS GOLF SPRNG INVITE
<b>Total for check number 162833</b>			450.00			
<b>Check Number 162834</b>						
1999	286802	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	PO#19007499 A FARGO
1999	286800	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	PO# 19007499 MITCHELL
1999	286792	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	PO#19007499 GERRED
1999	286799	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT
1999	286801	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT
1999	287519	1	2,992.50	00001121	EDUCATION SERVICE CENTER REGION 11	MOU FOR ADMINISTRATIVE COACHING
1999	287519	1	2,992.50	00001121	EDUCATION SERVICE CENTER REGION 11	ADMINISTRATIVE COACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162834			6,235.00			
Check Number 162835						
8659	CHS JAN 07	1	600.00	71565	PETER EKLUND	MUSICAL ARRANGEMENT FEE: TAKE ME HOME
Total for check number 162835			600.00			
Check Number 162836						
4619	A298573	0	95.00	58567	RUSSELL P. EVERAGE	KMS BBALL TOURN
Total for check number 162836			95.00			
Check Number 162837						
1999	000004000102	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	LAVITIA BRIDER 2/25-6
1999	000004000028	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JARED SWART 2/25-26
Total for check number 162837			298.00			
Check Number 162838						
1999	MLG DEC 2018	0	21.80	00020146	TINA MARIE FARQUHAR	MLG DEC 03-17
Total for check number 162838			21.80			
Check Number 162839						
4619	20190111	1	600.00	67579	EVAN FLETCHER	CONTRACTED SERVICES FOR KISD 7TH GRADE HONOR BAND.
Total for check number 162839			600.00			
Check Number 162840						
1999	CHS 1/26/19	0	175.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	CHS WRESTLING
1999	CHS 1/26/19	0	175.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	JAGUAR INVITE 1/26/19
Total for check number 162840			350.00			
Check Number 162841						
1999	MLG DEC 2018	0	96.85	71150	KRISTEN E FOX	MLG DEC 03-19
Total for check number 162841			96.85			
Check Number 162842						
1999	A288743	0	155.00	56177	STEVEN FURLOUGH	KHS V GUYER BBALL
Total for check number 162842			155.00			
Check Number 162843						
1999	KHS 12/15/18	1	295.00	49402	GARLAND ISD	DEBATE ENTRY FEES INCLUDING BUT NOT LIMITED TO NOVICE EXTEMP, INDIVIDUAL EVENTS - VARSITY, NOVICE DEBATE, VARSITY DEBATE, WSD TEAM, JUDGES FEES
Total for check number 162843			295.00			
Check Number 162844						
1999	057222	1	126.00	60820	TECHNOLOGY ASSETS, LLC	331-6307 : ELL E-PORT REPLICATOR DOCKING STATION WITH USB 3.0
1999	057742	1	1,585.00	60820	TECHNOLOGY ASSETS, LLC	210-AOPZ MOBILE PRECISION 7530 XCTO
Total for check number 162844			1,711.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162845</b>						
1999	A298728	0	85.00	62909	GILBERT GOMEZ	VRMS V FORTE BBALL
<b>Total for check number 162845</b>			85.00			
<b>Check Number 162846</b>						
1999	A288760	0	155.00	53733	RICKY LEE GRIFFIN	KHS V FRHS BBALL
<b>Total for check number 162846</b>			155.00			
<b>Check Number 162847</b>						
1999	MLG DEC 2018	0	80.01	71147	BERTHA A GUERRERO	MLG DEC 03-18
<b>Total for check number 162847</b>			80.01			
<b>Check Number 162848</b>						
1999	TCH JAN 2019	0	0.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS VR TENNIS 1/25
1999	TCH JAN 2019	0	0.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS JV TENNIS 1/24
<b>Total for check number 162848</b>			0.00			
<b>Check Number 162849</b>						
1999	A288761	0	165.00	67092	LAMONT HALL	KHS V FRHS BBALL
<b>Total for check number 162849</b>			165.00			
<b>Check Number 162850</b>						
1999	A298068	0	125.00	60063	ROBERT TODD HARRIS	HMS V KMS BBALL
<b>Total for check number 162850</b>			125.00			
<b>Check Number 162851</b>						
8659	0003	1	200.00	71434	BRETT HASLER	CONTRACTED ASSISTANCE FOR DEBATE FOR CASE CONSTRUCTION AND ADVISING
<b>Total for check number 162851</b>			200.00			
<b>Check Number 162852</b>						
8679	JH JAN 2019	0	0.00	71697	JENNIFER REBECCA HOLLAND	RMB PHI SUNSHINE
<b>Total for check number 162852</b>			0.00			
<b>Check Number 162853</b>						
4619	A306944	0	135.00	61553	RONALD WAYNE HOLT	CHS V KHS BBALL
<b>Total for check number 162853</b>			135.00			
<b>Check Number 162854</b>						
8659	3971261	1	497.59	54055	HOME DEPOT CREDIT SERVICE	COUNTERTOP, HARDWARE, TOOLS
1999	2971964	1	486.97	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TOOLS AND SUPPLIES FOR ART PROJECTS.
1999	2971965	1	12.67	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TOOLS AND SUPPLIES FOR ART PROJECTS.
<b>Total for check number 162854</b>			997.23			
<b>Check Number 162855</b>						
4619	FHMS 2018	1	420.76	71454	KRISTIN HUCKLE	PAINT LIBRARY MURAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FHMS 2018	1	779.24	71454	KRISTIN HUCKLE	PAINT LIBRARY MURAL
Total for check number 162855			1,200.00			
Check Number 162856						
2409	742251	0	45.00	71698	PHUONG HUYNH	REF LNCH ACCT ANNA
Total for check number 162856			45.00			
Check Number 162857						
1999	A288741	0	165.00	54379	DWAIN JOURDAN	KHS V GUYER BBALL
Total for check number 162857			165.00			
Check Number 162858						
4619	ISM DEC 2018	0	57.00	65230	AMANDA M KANA	12/4/18-12/19/18
Total for check number 162858			57.00			
Check Number 162859						
8679	166	0	156.91	65815	KELLER FLORIST & GIFT SHOPPE LLC	REF TCHS SUNSHINE
Total for check number 162859			156.91			
Check Number 162860						
4619	2449	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING ON PLATES FOR TROPHIES
Total for check number 162860			65.00			
Check Number 162861						
4619	A293419	0	105.00	70087	CODY KOGER	CHS WRESTLING TOURN
Total for check number 162861			105.00			
Check Number 162862						
1999	A292492	0	65.00	71498	TERRELL LANGFORD	CHS V BYRN NLSN BBALL
Total for check number 162862			65.00			
Check Number 162863						
1999	A310769	0	155.00	43164	MARCUS LEVELS	FRHS V TCHS BBALL
Total for check number 162863			155.00			
Check Number 162864						
4619	ISM DEC 2018	0	19.00	69776	ARIANNE LOVELACE	ISMS 12/7/18-12/14/18
Total for check number 162864			19.00			
Check Number 162865						
1999	A292491	0	65.00	67134	DONALD MASON	CHS V BYRN NLSN BBALL
Total for check number 162865			65.00			
Check Number 162866						
4619	A293421	0	105.00	59991	AARON MENARD	CHS WRESTLING TOURN
Total for check number 162866			105.00			
Check Number 162867						
1999	A293546	0	155.00	60394	JOE MOORE	TCHS B BYRN NLSN BBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162867			155.00			
Check Number 162868						
1999	A293596	0	165.00	71671	KELBY NIXON	TCHS V BYRN NLSN BBAL
Total for check number 162868			165.00			
Check Number 162869						
4619	A303024	0	130.00	71663	QUINTEN PATTERSON	FRHS WRESTLING
Total for check number 162869			130.00			
Check Number 162870						
4619	0000904-1	0	1,088.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND 5/2/19
4619	0000937-1	0	1,088.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND 5/9/19
Total for check number 162870			2,176.00			
Check Number 162871						
1999	0015152573	1	93.80	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTALS FOR CHS BAND TO TRANSPORT BAND EQUIP. TO COMPETITONS DURING 2018-19 SCHOOL YEAR.
Total for check number 162871			93.80			
Check Number 162872						
8659	FRHS DEC 18	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR 2 MONTHS DECEMBER 2018 AND JANUARY 2019
Total for check number 162872			500.00			
Check Number 162873						
1999	A288747	0	85.00	65944	CHRISTOPHER PITTMAN	KHS V LOVEJOY BBAL
Total for check number 162873			85.00			
Check Number 162874						
1999	A288713	0	165.00	69967	GEROMY PORTER	KHS V GUYER BBAL
Total for check number 162874			165.00			
Check Number 162875						
4619	KMS NOV-JAN	1	490.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR CONTRACT LABOR-COLORGUARD CLINICIAN. WILL BE PAID \$35.00 PER HOUR WITH A MAXIMUM OF 40 HOURS. RYAN GAUGHAN- KMS COLORGUARD SPONSOR.
Total for check number 162875			490.00			
Check Number 162876						
1999	A293562	0	155.00	54215	DUSTIN RAY	TCHS V BYRN NLSN BBAL
Total for check number 162876			155.00			
Check Number 162877						
1999	A298748	0	85.00	60288	COREY ROBERTS	VRMS V FORTE BBAL
Total for check number 162877			85.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162878</b>						
1999	1088	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ERIC PERSYN 1QTR 19
<b>Total for check number 162878</b>			220.00			
<b>Check Number 162879</b>						
4619	8600	1	395.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ORCHID T-SHIRTS SIZES: SM-5, M-15, L-6, XL-3, 2XL-2
<b>Total for check number 162879</b>			395.25			
<b>Check Number 162880</b>						
1999	002047	1	144.16	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS/DRINKS FOR PD TRAININGS
<b>Total for check number 162880</b>			144.16			
<b>Check Number 162881</b>						
1999	A310787	0	165.00	61653	KENNETH SAYLES JR	FRHS V GUYER BBALL
<b>Total for check number 162881</b>			165.00			
<b>Check Number 162882</b>						
1999	A288776	0	115.00	71541	REGINALD SCOTT	KHS BBALL
<b>Total for check number 162882</b>			115.00			
<b>Check Number 162883</b>						
8679	KS JAN 2019	0	22.35	60387	DEBORAH KAY SINGLETON	RMB BCI SUNSHINE
<b>Total for check number 162883</b>			22.35			
<b>Check Number 162884</b>						
1999	A288770	0	115.00	71672	ERIC SMITH	KHS BBALL
<b>Total for check number 162884</b>			115.00			
<b>Check Number 162885</b>						
1999	A266707	0	125.00	46208	SHAYLOR SMITH	ISMS V VRMS BBALL
<b>Total for check number 162885</b>			125.00			
<b>Check Number 162886</b>						
4619	271417	1	406.68	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
<b>Total for check number 162886</b>			406.68			
<b>Check Number 162887</b>						
1999	503167	1	239.92	00023422	SPEED STACKS, INC	ITEM # 03613 KIT STACKMAT PRO- G4
<b>Total for check number 162887</b>			239.92			
<b>Check Number 162888</b>						
1999	KHS ATHLETIC	1	960.00	60695	STAR SPORTS KELLER, LLC	ALL-WEATHER JACKET AND EMBROIDERED KELLER INDIAN LOGO: 5 AM, 8AL, 3 AXL
<b>Total for check number 162888</b>			960.00			
<b>Check Number 162889</b>						
1999	A306982	0	150.00	71693	MARCUS SURSA	CHS WRESTLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 162889			150.00			
Check Number 162890						
1999	A293563	0	155.00	40899	LUTHER TATUM	TCHS V BYRN NLSN BBAL
Total for check number 162890			155.00			
Check Number 162891						
8659	10888	0	555.00	00002123	TASSP	CHS STUCO 1/18-20/19
1999	10888	0	185.00	00002123	TASSP	LAKEVIEW WORKSHOP
Total for check number 162891			740.00			
Check Number 162892						
1999	73956	1	102.00	59500	THE MLD GROUP LLC	TAN STONEWARE
1999	73956	2	190.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1999	73956	3	190.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1999	73956	4	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 162892			507.00			
Check Number 162893						
1999	4270688694	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4266642468	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4266642528	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4257881058	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4257881069	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4222769291	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4220948508	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4267036751	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4260572557	1	6.74	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4262617600	1	6.74	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4262898089	1	3.09	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4211304395	1	1.42	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4217723096	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4216260591	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4257945744	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4262996642	1	3.09	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	4259870961	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	111026142261	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	111026142252	1	4.00	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
1999	110760098615	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE DEPT'S TOLL CHARGES. DISTRICT WIDE
<b>Total for check number 162893</b>			56.06			
<b>Check Number 162894</b>						
8659	CHS 4/29/19	0	500.00	70060	THE BOWDEN INC	CHS DEP NHS 4/29/19
<b>Total for check number 162894</b>			500.00			
<b>Check Number 162895</b>						
1999	FRH 8/25/18	0	400.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL 8/25/18
<b>Total for check number 162895</b>			400.00			
<b>Check Number 162896</b>						
1999	TCH 8/18/18	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	TCHS XCTRY 8/18/18
<b>Total for check number 162896</b>			0.00			
<b>Check Number 162897</b>						
1999	A292287	0	125.00	63987	RICHARD TURNER	TMS V TSMS BBALL
<b>Total for check number 162897</b>			125.00			
<b>Check Number 162898</b>						
2409	66321016-00	1	31.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	66277544-00	1	51.99	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 162898</b>			83.29			
<b>Check Number 162899</b>						
1999	A298504	0	125.00	00023390	KEVIN VORPAHL	KMS V TSMS BBALL
<b>Total for check number 162899</b>			125.00			
<b>Check Number 162900</b>						
1999	A306941	0	155.00	46481	TERRY WAY	CHS V KHS BBALL
<b>Total for check number 162900</b>			155.00			
<b>Check Number 162901</b>						
1999	A298082	0	125.00	65761	DARYL WEATHERSBY	HMS V KMS BBALL
<b>Total for check number 162901</b>			125.00			
<b>Check Number 162902</b>						
1999	A306931	0	115.00	42517	TINA WEBER	CHS V KHS BBALL
<b>Total for check number 162902</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162903</b>						
1999	A288778	0	115.00	69946	BRYANT WHITAKER	KHS BBALL
<b>Total for check number 162903</b>			115.00			
<b>Check Number 162904</b>						
1999	A248682	0	75.00	71694	MICHAEL DAVID WILLIAMS	TCHS POWERLIFTING
<b>Total for check number 162904</b>			75.00			
<b>Check Number 162905</b>						
4619	A303021	0	223.00	70059	LANDON WYATT	FRHS WRESTLING TOURN
<b>Total for check number 162905</b>			223.00			
<b>Check Number 162906</b>						
4619	KMS DEC 2018	1	47.50	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 162906</b>			47.50			
<b>Check Number V167253</b>						
1999	43176	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL/ESTIMATE ONLY-COLD LAMINATOR
1999	43176	2	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL/ESTIMATE ONLY FOR LAMINATOR SN:0028-0405
<b>Total for check number V167253</b>			400.00			
<b>Check Number V167254</b>						
4619	8487	1	32.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - GILDAN 5.3 OZ YOUTH T-SHIRT SMALL
4619	8487	2	128.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - GILDAN 5.3 OZ YOUTH T-SHIRT MEDIUM
4619	8487	3	72.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - GILDAN 5.3 OZ YOUTH T-SHIRT LARGE
4619	8487	4	24.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500 - GILDAN 5.3 OZ T-SHIRT ADULT SMALL
4619	8487	5	16.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500 - GILDAN 5.3 OZ T-SHIRT ADULT MEDIUM
<b>Total for check number V167254</b>			272.00			
<b>Check Number V167255</b>						
1999	5035103	1	112.92	00001009	ALERT SERVICES INC	293501 A WRAP 48BL BLACK
1999	5035104	1	96.40	00001009	ALERT SERVICES INC	1304610 4-WING FLEX-BAND 50EA
1999	5035104	2	45.40	00001009	ALERT SERVICES INC	12950231 COVERLET 1X3 100EA
1999	5035103	2	260.00	00001009	ALERT SERVICES INC	293705 ALERT TAPE 3 PAC
1999	5035104	3	124.65	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1999	5035103	3	20.00	00001009	ALERT SERVICES INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5035104	4	111.80	00001009	ALERT SERVICES INC	104133 ALERT FLEX WRAP 4" NO HANDLE
1999	5035104	5	125.00	00001009	ALERT SERVICES INC	261000 MICRO-BAC TAB 1.5G EA
1999	5035104	99	20.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167255			916.17			
Check Number V167256						
1999	6776790155	1	399.00	00005868	APPLE INC	PROPOSAL 2103531483 PR7J2LL/A PERSONALIZED IPAD WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1999	6775294225	1	299.00	00005868	APPLE INC	PR7F2LL/A-32GB I-PAD (PERSONALIZED ENGRAVING: PROPERTY OF KELLER ISD) SPACE GRAY
2119	6776427654	1	149.00	00005868	APPLE INC	MR912LL/A = APPLE TV (4TH GENERATION) 32GB
4619	6771742852	1	1,196.00	00005868	APPLE INC	PR7F2LL/A-PERSONALIZED IPAD WI-FI 32GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD-PROPOSAL 2103418877
4619	6772332883	2	45.00	00005868	APPLE INC	MD825AM/A -LIGHTNING TO VGA ADAPTER PROPOSAL 2103401200
Total for check number V167256			2,088.00			
Check Number V167257						
1989	35215	1	1,612.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V167257			1,612.50			
Check Number V167258						
4619	463966	1	35.80	52008	AWARDS UNLIMITED	PBK2002 PORTFOLIO "OFFICIAL" HOSA
4619	463966	2	7.56	52008	AWARDS UNLIMITED	SHIPPING & HANDLING - MAIL
Total for check number V167258			43.36			
Check Number V167259						
8659	153058867	1	598.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EQUIP & SUP FOR A/V STUDENT USE 1 EARTEC ULTR 4 PRN SYS W/3 SGL 1 DBL HDSTS B&C/REG EAUL431(UL431)
4619	149616167	1	221.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SK12GTCD: SKY-WATCHER 12" GOTO COLLAPSIBLE DOBSONIAN TELESCOPE; INCLUDES 1 TUBE AND 1 BASE
1999	153062669	1	124.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM JOCWA602 THE AXT BOLD MP WTRRST CS/MGCNCT THE JOY FACTORY AXTION BOLD MP CASE FOR IPAD
1999	152500280	1	864.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	**** CAMPUS CLOSED DEC 20-JAN 8 **** DRLK3X500BS/R DRACAST LED500 BI-COLOR W/3-LIGHTS&SOFT CASE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	149616167	1	1,554.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SK12GTCD: SKY-WATCHER 12" GOTO COLLAPSIBLE DOBSONIAN TELESCOPE; INCLUDES 1 TUBE AND 1 BASE
8659	153058867	2	30.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 CABLES 150' CAT6A SNAGLESS PATCH CABLE-BLUE/REG CA27149(27149)
1999	152500280	2	402.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MALCK1824/999 MATTHEWS 18X24" LIGHTING CONTROL KIT/REG (FLAGS)
8659	153058867	3	5.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 COMPREHENSIVE-C CAT6 550MHZ SNAGLESS PATCH CBL 25/REG COC655PC25BK (CAT625BLK)
1999	152500280	3	251.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MALSC40HWB/B7 MATTHEWS 40" CENTURY STAND HOLLYWOOD (BLACK)/REG
1999	152487585	3	125.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MALSC40HWB/B7 MATTHEWS 40" CENTURY STAND HOLLYWOOD (BLACK)/REG
8659	153058867	4	82.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	2 SANDISK EXTREME PRO SDHC 128GB - 95MBS/V30/REG SAEPSD128GV3 (SDSDXXG128AN)
1999	152500280	4	33.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHHUR700FOG/H CHAUVET HURRICANE 700 FOGGER 1500 CFM W/W-REMT/REG
8659	153058867	5	85.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	2 RAVPOWER XTREME RP-PB41 26800MAH EXT.BAT.CHRG/B/REG RARPPB41 (RPPB41)
1999	152500280	5	29.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMF4L111/F4LE AMERICAN-DJ ECO FOG JUICE / 4 LITER CONTAINER/REG
8659	153058867	6	66.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	4 EARTEX LITHIUM BATTERY FOR ULTRALITE - HUB/REG EALX600LI (LX600LI)
1999	152500280	6	21.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEDT12/DTP LEE DAYLIGHT TO TUNGSTEN PACK (12 SHTS)/REG
1999	152500280	7	21.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LETD12/TDP LEE TUNGSTEN TO DAYLIGHT PACK (12 SHTS)/REG
1999	152500280	8	13.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GBPC50/GS4850 GB CLOTHES PIN C-47 (50-PK)/REG
1999	152500280	9	375.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEL308SU/4013 SEKONIC L-308S-U FLASHMATE METER/REG

Total for check number V167259 4,907.77

Check Number V167260

1999	3763747	1	240.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140443332 ORESTEIA: AGAMEMNON; THE LIBATION BEARERS; THE EUMENIDES
1999	3760293	1	575.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS... BY SLATER
1999	3760293	2	279.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101939529 DEAR MARTIN BY STONE
1999	3760293	3	531.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE BY THOMAS
1999	3760293	4	142.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815866.8467 MACBETH BY SPARK NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3760293	5	271.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGEE BY GRATZ
Total for check number V167260			2,041.50			
Check Number V167261						
1999	3455329	1	155.40	00015321	BAUDVILLE, INC	SATIN AWARD RIBBONS BLACK
1999	3455329	2	131.40	00015321	BAUDVILLE, INC	BLANK CERTIFICATE SEAL- GOLD
1999	3455329	3	14.63	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V167261			301.43			
Check Number V167262						
1999	104461	1	422.08	00013036	BOUND TO STAY BOUND BOOKS, INC	147 INDIVIDUAL TITLED BOOKS FOR STUDENT AND TEACHER USE IN THE LIBRARY. SEE ATTACHED QUOTE FOR LIST.
4619	104722	7	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	HIVE QUEEN 866330
4619	104722	10	2.48	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V167262			462.96			
Check Number V167263						
6709	903766659	1	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PARK VI JERSEYS W/ 1-COLOR PRINT (STOCK # 899915)
1999	903785774	1	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA #TACSV5WS COMPOSIT SOFT TOUCH VB
6709	903766659	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PARK II SHORTS (STOCK # 898012)
6709	903766659	3	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOMENS PARK VI JERSEYS W/ 1-C PRINT (STOCK # 899947)
6709	903766659	4	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WOMENS PARK II SHORTS (STOCK # 898019)
6709	903766659	5	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE L/S PARK GOALIE JERSEY W/ 1-C PRINT (STOCK # 894511)
6709	903766659	6	247.50	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL SCRIMMAGE BIBS (STOCK # 19A)
6709	903766659	7	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT THOR SOCCER BALLS (STOCK # 1390156)
6709	903766659	8	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	CORNER FLAGS (1-SET = 4-FLAGS) (STOCK # 1379302)
6709	903766659	9	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903785774	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167263			5,670.50			
Check Number V167264						
1999	0734571-08	1	102.00	67293	CARDINAL'S SPORT CENTER, INC.	UA FURY STOCK JERSEY W/ 2 COLOR SCREEN PRINT NAME AND NUMBER STUDENT USE ONLY
Total for check number V167264			102.00			
Check Number V167265						
1999	35589	1	350.00	00013201	CAREY'S SPORTING GOODS	ADIDAS ALPHABOUNCE BEYOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35589	2	55.00	00013201	CAREY'S SPORTING GOODS	ADIDAS SPEED TRAINER
1999	35589	3	198.00	00013201	CAREY'S SPORTING GOODS	ADIDAS UTILITY POLO
1999	35589	4	342.00	00013201	CAREY'S SPORTING GOODS	ADIDAS SQUAD JACKET
Total for check number V167265			945.00			
Check Number V167266						
1999	50495867	1	261.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	569400 CAROLINA COLORED SKULL MODEL
1999	50495867	2	127.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	247682 GPI MINI MUSCLE JOINT SET
Total for check number V167266			388.50			
Check Number V167267						
1999	53613612	1	540.27	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1999	53612304	2	-180.29	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1999	53613612	2	540.27	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1999	53612304	3	96.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-ALB-50 PRESTAN ADULT LUNG BAGS 50PK
1999	53612304	4	199.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # WL3136 PRACTISHIELD TRN SHIELDS 36PK
1999	53612304	5	30.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1074 HS CPR AED STUDENT WKBK 6PK
1999	53612304	6	400.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3011 HEARTSAVER K-12 SCHOOLS ECARD
1999	53612304	7	44.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3001 BLS COURSE E-CARD
Total for check number V167267			1,670.05			
Check Number V167268						
1999	1-GS395034	1	169.86	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V167268			169.86			
Check Number V167269						
1999	522006162-1	1	80.00	66579	CROSSPOINT COMMUNICATIONS	BATTERIES FOR MOTOROLA RADIOS #PMNN4407AR
4619	522006162-1	1	175.00	66579	CROSSPOINT COMMUNICATIONS	BATTERIES FOR MOTOROLA RADIOS #PMNN4407AR
4619	522006159-1	1	170.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4407AR BATT IMPRES LIION IP67 1600T
1999	522006162-1	2	6.20	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
4619	522006162-1	2	13.80	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
4619	522006159-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V167269			465.00			
Check Number V167270						
4619	T00-0005708	1	240.00	44893	D & J SPORTS INCORPORATED	SIZE 24 CARBON FLEX JAMMER VX



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167270			240.00			
Check Number V167271						
1999	6524942	1	58.42	00001096	DEMCO, INC.	WS13594320; TWO-SIDED LAMINATE REFILL; 9" X 60' REFILL CARTRIDGE
1999	6524942	2	47.50	00001096	DEMCO, INC.	WL13754550; KEVA STRUCTURES 200 PLANK SET
1999	6524942	3	95.00	00001096	DEMCO, INC.	WL13757770; STICKTOGETHER MASTERPIECE; COLLECTION SET OF 4
1999	6524942	4	27.13	00001096	DEMCO, INC.	WS13723490; COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" FLUOR GRN 250/ROLL
1999	6524942	5	14.81	00001096	DEMCO, INC.	WS16210070; SCOTCH 665 DOUBLE-COATED TAPE 3/4"W X 36 YARDS; 1 ROLL/BOX
1999	6524942	6	28.22	00001096	DEMCO, INC.	P20401820; LABEL SPINE DYMO 4MIL VINYL; 1-1/2"H X 1"W; WHITE 500/ROLL
1999	6524942	7	18.77	00001096	DEMCO, INC.	P12206570; DEMCO SQUARE CASTER INSERT; REPLACEMENT FOR OQ BKTRUCKS
1999	6524942	8	103.75	00001096	DEMCO, INC.	P12200000; KAPCO PAPERBACK BOOK PROTECTION KIT
Total for check number V167271			393.60			
Check Number V167272						
1999	30896	1	200.00	64306	PARK PLACE PUBLICATIONS, LP	QUOTE 112618-1 01-0052 RESTORATIVE DISCIPLINE PRACTICES
1999	30896	2	320.00	64306	PARK PLACE PUBLICATIONS, LP	01-0052-1-1 CLASSROOM CIRCLES: A TOOLKIT FOR BUILD
1999	30896	99	30.00	64306	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number V167272			550.00			
Check Number V167273						
1999	640469	1	160.50	53179	RSR ELECTRONICS, INC	01SS110060463 RASPBERRY PI QUICK STARTER KITS
1999	640469	2	13.00	53179	RSR ELECTRONICS, INC	SHIPPING
Total for check number V167273			173.50			
Check Number V167274						
1999	SRV00256760	1	13,500.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES RENTAL OF A 6M BOILER TO CHS FROM NOV 19TH, 2018 TO DEC. 18TH, 2018 WHILE KELLER ISD IS PURCHASING A NEW UNIT TO BE INSTALLED IN THE SCHOOL.
1999	SRV00256760	2	4,104.10	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION FEE
Total for check number V167274			17,604.10			
Check Number V167275						
1999	F32462	1	1,506.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	F32460	1	1,650.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	F32458	1	1,990.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	F32459	1	1,180.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	F32461	1	1,800.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ON-SITE ASBESTOS INSPECTION
1999	F32461	2	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM BULK SAMPLE ANALYSIS
1999	F32461	4	120.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE (3 ROUNDTRIPS)
1999	F32461	5	240.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CAD DRAFTING
1999	F32461	6	375.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INSPECTION REPORT
Total for check number V167275			10,141.00			
Check Number V167276						
2248	080109901013	1	1,056.55	00001461	FLAGHOUSE INC	#39430 - LOW RIDER RECUMBENT TRIKE
2248	080109901013	2	248.88	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V167276			1,305.43			
Check Number V167277						
1999	2297830	1	94.16	00001462	FLINN SCIENTIFIC INC	ITEM# P0279 POTASSIUM IODIDE, 500G
1999	2297830	2	16.59	00001462	FLINN SCIENTIFIC INC	ITEM# A0059 AMMONIUM PERSULFATE, 500G
1999	2297830	3	5.15	00001462	FLINN SCIENTIFIC INC	ITEM# E0059 EDTA SOLUTION, 0.1M, 500ML
1999	2297830	4	14.61	00001462	FLINN SCIENTIFIC INC	ITEM# S0117 SODIUM THIOSULFATE, 500G
1999	2297830	5	25.52	00001462	FLINN SCIENTIFIC INC	ITEM# Q0007 OXALIC ACID
1999	2297830	6	11.04	00001462	FLINN SCIENTIFIC INC	ITEM# M0030 MANGANESE SULFATE, 100G
1999	2297830	7	11.75	00001462	FLINN SCIENTIFIC INC	ITEM# P0141 POTASSIUM DIHYDROGEN PHOSPHATE, 100G
1999	2297830	8	12.85	00001462	FLINN SCIENTIFIC INC	ITEM# P0134 POTASSIUM HYDROGEN SULFATE, 100G
1999	2297830	9	29.70	00001462	FLINN SCIENTIFIC INC	ITEM# P0057 POTASSIUM DIHYDROGEN PHTHALATE, 500G
1999	2297830	10	8.54	00001462	FLINN SCIENTIFIC INC	ITEM# P0135 POTASSIUM HYDROGEN TARTRATE, 100G
1999	2297830	11	8.49	00001462	FLINN SCIENTIFIC INC	ITEM# A0158 ACETYLSALICYLIC ACID, 100G
1999	2297830	12	16.37	00001462	FLINN SCIENTIFIC INC	ITEM# F0009 IRON (III) NITRATE, 500G
1999	2297830	13	38.54	00001462	FLINN SCIENTIFIC INC	ITEM# P0090 POTASSIUM THIOCYANATE, 500G
Total for check number V167277			293.31			
Check Number V167278						
1999	352631F	1	289.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE 9720836 FOR DETAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	357470	1	666.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE QUOTE ID 9730275 BOOK LIST
1999	365558	1	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1925 BC RANGE 10733600-10733699
1999	365558A	1	1,352.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1925 BC RANGE 10733600-10733699
1999	365558F	1	423.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1925 BC RANGE 10733600-10733699
1999	357470A	1	415.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE QUOTE ID 9730275 BOOK LIST
1999	366405	1	71.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOLLETT QUOTE 9746775
1999	366405A	1	755.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOLLETT QUOTE 9746775
1999	366405F	1	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOLLETT QUOTE 9746775
1999	357470F	1	149.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE QUOTE ID 9730275 BOOK LIST
1999	352631	1	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE 9720836 FOR DETAILS
1999	352631A	1	509.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE 9720836 FOR DETAILS
1999	377403F	1	1,068.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FSS # 1050VM7; BREAKOUT EDU KIT AND PLATFORM ACCESS; DO NOT SHIP BETWEEN DEC. 19TH - JAN. 8TH; SCHOOL CLOSED FOR WINTER BREAK.
4619	355139F	1	48.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR LIBRARY BOOKS (55 TITLES)
1999	332597F	1	478.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	332597	1	785.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	377403F	2	12.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING & PROCESSING FOR BREAKOUT EDU KITS; CUSTOMER # 4209706; QUOTE ID# 9724485; USE NEXT AVAILABLE BARCODE RANGE FOR CENTRAL HS. THANK YOU!
4619	355139F	2	2.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
<b>Total for check number V167278</b>			<b>7,129.62</b>			
<b>Check Number V167279</b>						
8659	6212277	1	527.25	00016051	G & G INVESTMENTS, INC.	T200..... WHT/RED COLORBLOCK RAGLAN JERSEY; QUOTE 1 COLOR FRONT DESIGN ONLY
<b>Total for check number V167279</b>			<b>527.25</b>			
<b>Check Number V167280</b>						
1999	70163	1	175.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	CTE DEPARTMENT - NON-PROFIT MEMBERSHIP
<b>Total for check number V167280</b>			<b>175.00</b>			
<b>Check Number V167281</b>						
1999	7015897	1	1,671.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY FOR TEACHING READING SERIES BUNDLE, GRADES K-5 WITH TRADE BOOK PACKS / 978-0-325-05376-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7015897	2	29.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING GRADE 4 TRADE BOOK PACK / 978-0-325-04748- 5
1999	7015897	99	170.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167281</b>			<b>1,870.00</b>			
<b>Check Number V167282</b>						
4619	449903	1	95.10	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	451143	1	261.45	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
<b>Total for check number V167282</b>			<b>356.55</b>			
<b>Check Number V167283</b>						
1999	2744954	1	1,460.00	00001686	PRO-ED, INC.	ITEM # 13084- - CTOPP- 2 EXAM REC FORM F/AGES 7
1999	2744954	2	900.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2 NU EXAMINER RECORD BKLT CAROLYN E ROBERTSON
1999	2744954	3	2,610.00	00001686	PRO-ED, INC.	ITEM # 34352 - PAT-2 NU EXAMINERS MANUAL - CAROLYN ROBERTSON
1999	2744954	4	497.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
<b>Total for check number V167283</b>			<b>5,467.00</b>			
<b>Check Number V167284</b>						
4619	416306	1	930.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUOTE 349908 DATED 9/10/18 D1094 MAGGIE DRESS BLK
4619	416306	2	936.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	H966 NAOMI TUNIC BLUE
4619	416306	99	130.62	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167284</b>			<b>1,996.62</b>			
<b>Check Number V167285</b>						
1999	3401127961	1	684.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3401127963	1	358.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3401127948	1	1,497.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3401127955	1	528.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3401127956	1	941.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3401127957	1	1,192.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3401127958	1	913.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ- GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3401127959	1	391.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3401127966	1	330.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3401127964	1	594.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3401127967	1	327.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3401127970	1	1,518.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
<b>Total for check number V167285</b>			<b>9,279.67</b>			
<b>Check Number V167286</b>						
1999	1NVASE81023	0	629.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 81023
1999	1NVASE82357	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 82357
1999	1NVASE71819	0	918.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MBR# 71819
1999	1NVASE78282	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 78282
1999	1NVASE67047	0	1,326.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 67047
1999	1NVASE71345	0	1,224.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MBR# 71345
1999	1NVASE71763	0	1,241.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MBR# 71763
1999	1NVASE84476	0	561.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 84476
<b>Total for check number V167286</b>			<b>7,599.00</b>			
<b>Check Number V167287</b>						
1999	39610498	1	6,162.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC FOR CHS 2 TRANE CENTRIFUGAL CHILLERS, 1 TRANE SCREW CHILLERS, AND 1 COOLING TOWER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS.
1999	39610496	1	3,180.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO KCAL'S 2 TRANE SCRES CHILLERS & 1 CARRIER CHILLER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476214, SRVC CONTR #2010428R3.
<b>Total for check number V167287</b>			<b>9,342.00</b>			
<b>Check Number V167288</b>						
1999	829 2672397	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V167288</b>			<b>29.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT110122</b>						
8639	T-11	0	1,000.00	55384	PENSERV PLAN SERVICES, INC	MTHLY: 008 SUPT PMT
<b>Total for check number WT110122</b>			1,000.00			
<b>Check Number WT120122</b>						
8639	T-12	0	1,753.06	55384	PENSERV PLAN SERVICES, INC	BW: J53 0598
8639	T-12	0	246.04	55384	PENSERV PLAN SERVICES, INC	BW: J53 0599
8639	T-12	0	6,920.67	55384	PENSERV PLAN SERVICES, INC	MTHLY :008 0596
8639	T-12	0	83,472.19	55384	PENSERV PLAN SERVICES, INC	MTHLY: 008 0599
8639	T-12	0	58,791.99	55384	PENSERV PLAN SERVICES, INC	MTHLY: 008 0597
8639	T-12	0	269,206.02	55384	PENSERV PLAN SERVICES, INC	MTHLY: 008 0598
<b>Total for check number WT120122</b>			420,389.97			
<b>Check Date</b>	<b>1/23/2019</b>					
<b>Check Number 162907</b>						
4619	CF 18/19	0	150.00	71703	KELLI ALLEN	CHG FND TCHS 18/19
<b>Total for check number 162907</b>			150.00			
<b>Check Number 162908</b>						
1999	MLG DEC 2018	0	0.00	59695	AMANDA KAYE GRAVES	MLG 12/3/18-12/18/18
1999	MLG NOV 2018	0	0.00	59695	AMANDA KAYE GRAVES	MLG 11/5/18-11/28/18
<b>Total for check number 162908</b>			0.00			
<b>Check Number 162909</b>						
1999	6790816021	1	449.00	71055	APPLE INC	ITEM 661-03255 DISPLAY RETINA 27" IMAC
1999	6790968241	2	6.95	71055	APPLE INC	ITEM ACSH08 SHIPPING
<b>Total for check number 162909</b>			455.95			
<b>Check Number 162910</b>						
1999	A310780	0	155.00	64353	CAMERON ARISPE	FRHS V GUYER BBALL
<b>Total for check number 162910</b>			155.00			
<b>Check Number 162911</b>						
1999	TCHS DEC 7&8	1	415.00	58285	AUBREY HIGH SCHOOL	TCHS DEBATE TEAM ENTRY FEES FOR TOURNAMENT @ AUBREY HS AUBREY TX, 07-08 DEC, 2018 (2) SEP TRIP FORMS ATTACHED FOR EACH DATE ATTENDING
<b>Total for check number 162911</b>			415.00			
<b>Check Number 162912</b>						
1999	CO#000799-1	1	12.76	69035	BELL'S BOOK NEST	#9781945369025 BUCKETS, DIPPERS AND LID
<b>Total for check number 162912</b>			12.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162913</b>						
4619	A310620	0	135.00	68241	MARK BLAIR	FRHS V BYRN NLSN BBAL
<b>Total for check number 162913</b>			135.00			
<b>Check Number 162914</b>						
1999	043597	1	250.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
<b>Total for check number 162914</b>			250.00			
<b>Check Number 162915</b>						
1999	A288779	0	115.00	71501	BRIAN BUFORD	KHS BBAL
<b>Total for check number 162915</b>			115.00			
<b>Check Number 162916</b>						
8659	0013280	1	320.00	67088	AREA 1 REGION 1 BPA	ENTRY FEE FOR 12 STUDENTS AND 2 ADVISORS TO ATTEND THE TX-BPA CONFERENCE ON JANUARY 26, 2019 AT KELLER HIGH SCHOOL
<b>Total for check number 162916</b>			320.00			
<b>Check Number 162917</b>						
1999	KHS 12/01/18	1	0.00	00016194	CARROLLTON-FARMERS BRANCH I S D	DEBATE ENTRY TYPES INCLUDING BUT NOT LIMITED TO: HUMOROUS INTERP, PROGRAM ORAL INTERP, LD DEBATE, PF DEBATE, UNCOVERED JUDGE FEES
<b>Total for check number 162917</b>			0.00			
<b>Check Number 162919</b>						
1999	5843 DEC 18	1	77.98	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #110111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	5843 DEC 18	1	1,008.00	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
1999	5843	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #110111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	3866 DEC 18	1	258.14	60535	COMMERCE BANK, NA	MEALS FOR TCHS DEBATE TEAM ATTENDING AUBREY HS TOURNAMENT AUBREY, TX 07-08 DEC2018
1999	3866 DEC 18	1	133.12	60535	COMMERCE BANK, NA	MELAS FOR TCHS DEBATE TEAM ATTENDING SACHSE HS TOURNAMENT SACHSE, TX DECEMBER 15, 2018.
8659	3775 DEC 18	1	10,355.32	60535	COMMERCE BANK, NA	HOPE FOR THE HOLIDAYS. GIFTS FOR TIMBER CREEK FAMILIES IDENTIFIED BY COUNSELING DEPT 19 FAMILIES NOT TO EXCEED \$550.00 EACH FOR A TOTAL OF \$10,450.00
8659	3494 DEC 18	1	564.41	60535	COMMERCE BANK, NA	MEALS FOR 80 STUDENTS AND 8 TEACHERS ATTENDING THE UNIVERSITY OF TEXAS AUSTIN IN AUSTIN TX ON DECEMBER 5, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0318 DEC 18	1	549.00	60535	COMMERCE BANK, NA	DIGITAL LEARNING ANNUAL CONFERENCE APRIL 1-3, 2019, AUSTIN, TX
1999	9613 DEC 18	1	21.36	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
4619	3395 DEC 18	1	220.32	60535	COMMERCE BANK, NA	50 STUDENTS X \$8.00 PER STUDENT
4619	3585 DEC 18	1	38.11	60535	COMMERCE BANK, NA	STUDENT MEALS
4619	3106 DEC 18	1	906.41	60535	COMMERCE BANK, NA	MEALS FOR 16 BOYS BASKETBALL STUDENTS AND 3 COACHES ATTENDING TOURNAMENT IN SAN ANTONIO NOV. 29 - DEC. 1, 2018
4619	3924 DEC 18	1	979.83	60535	COMMERCE BANK, NA	MEALS FOR GIRLS BASKETBALL TOURNAMENT IN WACO, TX DECEMBER 26-29, 2018.
4619	3395	1	220.32	60535	COMMERCE BANK, NA	50 STUDENTS X \$8.00 PER STUDENT
4619	3494 DEC 18	1	6.49	60535	COMMERCE BANK, NA	MEALS FOR 80 STUDENTS AND 8 TEACHERS ATTENDING THE UNIVERSITY OF TEXAS AUSTIN IN AUSTIN TX ON DECEMBER 5, 2018
4619	5843 DEC 18	1	320.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
1999	3205 DEC 18	1	527.82	60535	COMMERCE BANK, NA	MEALS FOR FFA STUDENTS/ADVISORS TO ATTEND STATE COMP IN HUNTSVILLE, TX 11/30-12/1/18
1999	1589 DEC 18	1	120.00	60535	COMMERCE BANK, NA	FLOCABULARY LITE SUBSCRIPTION
1999	1589 DEC 18	1	155.00	60535	COMMERCE BANK, NA	REGISTRATION
1999	9613 DEC 18	2	8.55	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
4619	3585 DEC 18	2	9.28	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	1589 DEC 18	2	35.00	60535	COMMERCE BANK, NA	SHUTTLE PASS
Total for check number 162919			16,553.45			
Check Number 162920						
4619	HMS OCT 2018	0	112.00	52160	ANTHONY CORSON	HMS 10/4/18-10/26/18
Total for check number 162920			112.00			
Check Number 162921						
1999	A288771	0	115.00	64833	ANDRE CREAR	KHS BBALL
Total for check number 162921			115.00			
Check Number 162922						
1999	18620	1	695.00	50203	CRESTVIEW PRINTING, INC.	2 PART PASS OR TRANSFER FORMS QTY 10,000



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18620	2	258.00	50203	CRESTVIEW PRINTING, INC.	KHS - 5X7 NOTECARDS, FULL COLOR, ONE SIDED ON WHITE QTY 250
1999	18620	3	50.00	50203	CRESTVIEW PRINTING, INC.	BLANK A2 ENVELOPES QTY 250
Total for check number 162922			1,003.00			
Check Number 162923						
1999	A292298	0	125.00	52506	NED L. DAVENPORT III	TMS V TSMS BBALL
1999	A331601	0	125.00	52506	NED L. DAVENPORT III	TMS V KMS BBALL
Total for check number 162923			250.00			
Check Number 162924						
1999	A292288	0	125.00	62748	CHRISTOPHER DAVILA	TMS V TSMS BBALL
Total for check number 162924			125.00			
Check Number 162925						
1999	493	1	350.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$1750** \$350 PER DAY WITH A MAX OF 5 DAYS
1999	479	1	350.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$1750** \$350 PER DAY WITH A MAX OF 5 DAYS
Total for check number 162925			700.00			
Check Number 162926						
1999	814324-01	1	90.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814288-01	1	589.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814324-00	1	171.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814288-00	1	8.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814171-00	1	778.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814171-01	1	42.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162926			1,681.21			
Check Number 162927						
1999	A288773	0	115.00	71604	DANIEL DIERKS	KHS BBALL
1999	A306935	0	115.00	71604	DANIEL DIERKS	CHS V KHS BBALL
Total for check number 162927			230.00			
Check Number 162928						
1999	A306937	0	155.00	46482	GLEN DIXON	CHS V KHS BBALL
Total for check number 162928			155.00			
Check Number 162930						
4619	91654067	0	1,623.40	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS DEC 2018
4619	91644797	0	800.84	64327	DURHAM SCHOOL SERVICES, L.P.	PGE NOV 2018
4619	91654045	0	886.77	64327	DURHAM SCHOOL SERVICES, L.P.	HMS DEC 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91644553	0	208.26	64327	DURHAM SCHOOL SERVICES, L.P.	HES NOV 2018
1989	91644797	0	245.86	64327	DURHAM SCHOOL SERVICES, L.P.	NAT PGE NOV 2018
1989	91644420	0	224.59	64327	DURHAM SCHOOL SERVICES, L.P.	NAT CRE NOV 2018
1999	91644531	0	458.81	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRES NOV 2018
1999	91644797	0	433.97	64327	DURHAM SCHOOL SERVICES, L.P.	FA PGE NOV 2018
1999	91644340	0	701.37	64327	DURHAM SCHOOL SERVICES, L.P.	FA BWE NOV 2018
1999	91644412	0	530.17	64327	DURHAM SCHOOL SERVICES, L.P.	FA BPE NOV 18
1999	91644416	0	302.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA BES NOV18
1999	91644420	0	555.01	64327	DURHAM SCHOOL SERVICES, L.P.	FA CRE NOV 2018
1999	91644469	0	473.56	64327	DURHAM SCHOOL SERVICES, L.P.	FA ERE NOV 2018
1999	91644791	0	444.25	64327	DURHAM SCHOOL SERVICES, L.P.	FA NRE NOV 2018
1999	91644516	0	450.08	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRE NOV 2018
1999	91644890	0	835.29	64327	DURHAM SCHOOL SERVICES, L.P.	FA WLE NOV 2018
1999	91644553	0	331.09	64327	DURHAM SCHOOL SERVICES, L.P.	FA HES NOV 2018
1999	91644561	0	370.66	64327	DURHAM SCHOOL SERVICES, L.P.	FA HLES NOV 2018
1999	91644628	0	582.99	64327	DURHAM SCHOOL SERVICES, L.P.	FA IES NOV 2018
1999	91644729	0	369.56	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHES NOV 2018
1999	91644761	0	389.69	64327	DURHAM SCHOOL SERVICES, L.P.	FA LES NOV 2018
1999	91644810	0	475.37	64327	DURHAM SCHOOL SERVICES, L.P.	FA RES NOV 2018
1999	91644886	0	471.35	64327	DURHAM SCHOOL SERVICES, L.P.	FA WRE NOV 2018
1999	91644478	0	302.12	64327	DURHAM SCHOOL SERVICES, L.P.	FA FES NOV 2018
1999	91644778	0	741.34	64327	DURHAM SCHOOL SERVICES, L.P.	FA LSE NOV 2018
<b>Total for check number 162930</b>			<b>13,208.40</b>			
<b>Check Number 162931</b>						
1999	286794	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	"CHAMPS" PROFESSIONAL DEVELOPMENT WORKSHOPAT REGION XI TO PROVIDE POSITIVE BEHAVIOR INTERVENTION SERVICES TO DISTRICT LEADERSHIP TEAM
<b>Total for check number 162931</b>			<b>50.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162932</b>						
1999	A266708	0	125.00	52365	BLAKE FELIX	ISMS V VISTA RIDGE BB
<b>Total for check number 162932</b>			125.00			
<b>Check Number 162933</b>						
4619	808697	1	249.35	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
<b>Total for check number 162933</b>			249.35			
<b>Check Number 162934</b>						
1999	14845	1	382.32	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 162934</b>			382.32			
<b>Check Number 162935</b>						
1999	MLG DEC 2018	0	27.69	65584	CASANDRA GARCIA	MLG 12/3/18-12/14/18
<b>Total for check number 162935</b>			27.69			
<b>Check Number 162936</b>						
1999	MLG SEP 2018	0	38.04	71388	STEFANIE DEANNE GARCIA	MLG 9/6/18-9/27/18
1999	MLG NOV 2018	0	22.98	71388	STEFANIE DEANNE GARCIA	MLG 11/1/18-11/30/18
<b>Total for check number 162936</b>			61.02			
<b>Check Number 162937</b>						
1999	MLG DEC 2018	0	18.53	62218	JACLYN MARIE GEORGE	MLG 12/3/18-12/19/18
<b>Total for check number 162937</b>			18.53			
<b>Check Number 162938</b>						
1999	A310781	0	155.00	00024854	ROBERT GILL	FRHS V GUYER BBALL
<b>Total for check number 162938</b>			155.00			
<b>Check Number 162939</b>						
8659	AP300413	1	105.31	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR FASHION CLUB DESIGN PROJECT
8659	AP300390	1	114.95	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR FASHION CLUB DESIGN PROJECT
<b>Total for check number 162939</b>			220.26			
<b>Check Number 162940</b>						
1999	PHIS COOLDWN	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH, LOAD, HAUL, DISPOSE OF EXISTING MILLWORK
1999	PHIS COOLDWN	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CAP OFF PLUMBING
1999	PHIS COOLDWN	3	1,072.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	APPLY HARD SURFACE MATERIALS TO EXISTING WALLS
1999	PHIS COOLDWN	4	155.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	JOINT TREATMENT AND 1X4 BASE
1999	PHIS COOLDWN	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT HARD SURFACE MATERIALS
1999	PHIS COOLDWN	6	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH VCT AT REMOVED MILLWORK (VCT PROVIDED BY KISD)
1999	PHIS COOLDWN	7	247.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AT 10%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PHIS COOLDWN	8	272.47	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT AT 10%
Total for check number 162940			2,997.17			
Check Number 162941						
1999	A298088	0	125.00	62909	GILBERT GOMEZ	HMS V ADAMS BBALL
Total for check number 162941			125.00			
Check Number 162942						
2409	9058718165	1	29.18	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9054197133	1	96.40	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162942			125.58			
Check Number 162943						
1999	A310791	0	115.00	71690	AUTRY GRAY	FRHS V GUYER BBALL
Total for check number 162943			115.00			
Check Number 162944						
1999	AVID DEC 18	0	133.00	49376	DAVID E HADLEY	TRV SAN DIEGO 12/5-8
Total for check number 162944			133.00			
Check Number 162945						
1999	MLG DEC 2018	0	59.08	49171	CHRISTINE MARIE HARDEE	MLG 12/4/18-12/13/18
Total for check number 162945			59.08			
Check Number 162946						
1999	MLG DEC 2018	0	78.26	63185	CANDACE STEPHENSON HARRIMAN	MLG 12/3/18-12/19/18
Total for check number 162946			78.26			
Check Number 162947						
1999	MLG DEC 2018	0	53.30	69947	CHIQUITA NICOLE HARRIS	MLG 12/3/18-12/13/18
Total for check number 162947			53.30			
Check Number 162948						
1999	A298087	0	125.00	60063	ROBERT TODD HARRIS	HMS V ADAMS BBALL
Total for check number 162948			125.00			
Check Number 162949						
1999	MLG DEC 2018	0	48.34	71153	JENNIFER DAWN HELMS	MLG 12/3/18-12/14/18
Total for check number 162949			48.34			
Check Number 162950						
1999	78947504	1	58.92	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100 FOR THE PURCHASE OF PICTURE FRAMS AND COMMAND STRIPS FOR STAR RECOGNITION WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	80536262	1	248.33	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 TO HOBBY LOBBY FOR BISTRO TO PURCH DECOR ITEMS TO INCLUDE BUT NOT LIM TO: TABLE TOP ITEMS, FRAMES, VASES, CANDLE HOLDERS, CENTER PIECES, RIBBON, ETC
4619	80534286	1	125.72	59410	HOBBY LOBBY STORES, INC.	PURCHASE CLAY AND OTHER MISC. ART SUPPLIES NOT TO EXCEED \$150.00.
8659	80658152	1	473.34	59410	HOBBY LOBBY STORES, INC.	DECORATIONS FOR CIRCLE OF FRIENDS STUDENT PROM FEB. 13, 2019
1999	80658609	1	187.07	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
Total for check number 162950			1,093.38			
Check Number 162951						
1999	MLG DEC 2018	0	12.21	46287	JENNY HODGES	MLG 12/5/18-12/14/18
Total for check number 162951			12.21			
Check Number 162952						
8679	JH JAN 2019	0	42.22	71697	JENNIFER REBECCA HOLLAND	RMB PHI SUNSHINE
Total for check number 162952			42.22			
Check Number 162953						
1999	3971901	1	122.78	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1989	9972030	1	28.42	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	7143690	1	33.29	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 162953			184.49			
Check Number 162954						
1999	4410185	1	-11.46	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	5971798	1	5.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6972198	1	38.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7972147	1	102.52	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	3973858	1	19.38	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	3897012	1	49.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	9972034	1	100.46	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8972098	1	7.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8972076	1	38.70	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	8974598	1	17.46	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	8972073	1	116.28	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE.
1999	3367053	1	49.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 162954			535.20			
Check Number 162955						
1999	MLG DEC 2018	0	25.62	63872	LAKEESH RACHEALL HUGHES	MLG 12/3/18-12/18/18
Total for check number 162955			25.62			
Check Number 162956						
1999	MLG DEC 2018	0	148.89	68305	ANGELA JAN INGRAM	MLG 12/3/18-12/19/18
1999	MLG NOV 2018	0	166.88	68305	ANGELA JAN INGRAM	MLG 11/1/18-11/30/18
Total for check number 162956			315.77			
Check Number 162957						
1989	A296496	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
1989	A296302	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
1989	A296307	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
1989	A296303	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
1989	A296308	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET
Total for check number 162957			250.00			
Check Number 162958						
1999	MLG AUG 2018	0	10.79	69698	WENDY ELOISE JACKSON	MLG 8/6/18-8/27/18
1999	MLG SEP 2018	0	8.88	69698	WENDY ELOISE JACKSON	MLG 9/5/18-9/25/18
1999	MLG OCT 2018	0	20.54	69698	WENDY ELOISE JACKSON	MLG 10/4/18-10/30/18
Total for check number 162958			40.21			
Check Number 162959						
1999	MLG OCT 2018	0	122.46	53526	JENNIFER ELLEN DEVITO GLICK	MLG 10/1/18-10/31/18
Total for check number 162959			122.46			
Check Number 162960						
1999	MLG DEC 2018	0	43.44	58333	JENNIFER RAMSEY LOVE	MLG 12/4/18-12/14/18
Total for check number 162960			43.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162961</b>						
1999	MLG DEC 2018	0	68.62	71149	ANGELA DONISE JOHNSON	MLG 12/3/18-12/19/18
<b>Total for check number 162961</b>			68.62			
<b>Check Number 162962</b>						
1999	MLG DEC 2018	0	0.00	57730	JULIE C JACKSON	MLG 12/12/18-12/19/18
1999	MLG OCT-DEC	0	0.00	57730	JULIE C JACKSON	MLG 10/3/18-12/7/18
<b>Total for check number 162962</b>			0.00			
<b>Check Number 162963</b>						
1999	A306981	0	150.00	67023	JACOB KLAU	CHS WRESTLING
<b>Total for check number 162963</b>			150.00			
<b>Check Number 162964</b>						
1999	A292294	0	125.00	59034	BRETT KOEHLER	TMS V KMS BBALL
<b>Total for check number 162964</b>			125.00			
<b>Check Number 162965</b>						
1999	NELI DEC 18	0	321.27	68818	GENA LYNN KOSTER	TRV AUSTIN 12/5-7/18
<b>Total for check number 162965</b>			321.27			
<b>Check Number 162966</b>						
1999	MLG DEC 2018	0	22.89	68968	JENNIFER ELIZABETH LANCE	MLG 12/17/18-12/19/18
1999	MLG DEC 2018	0	61.04	68968	JENNIFER ELIZABETH LANCE	MLG 12/4/18-12/14/18
<b>Total for check number 162966</b>			83.93			
<b>Check Number 162967</b>						
1999	MLG DEC 2018	0	31.45	71148	ALLISON JENAE LEMONS	MLG 12/5/18-12/19/18
<b>Total for check number 162967</b>			31.45			
<b>Check Number 162968</b>						
1999	MLG NOV-DEC	0	37.93	52021	LETANYA EDJAUND HARGRAVE	MLG 11/5/18-12/19/18
<b>Total for check number 162968</b>			37.93			
<b>Check Number 162969</b>						
1999	MLG NOV 2018	0	154.83	58536	LINDSEY SUZANNE GEASLAND	MLG 11/1/18-11/30/18
<b>Total for check number 162969</b>			154.83			
<b>Check Number 162970</b>						
1999	396336	1	35.00	65854	M&M PIZZA LLC	PEPPERONI PIZZA
1999	396336	2	15.00	65854	M&M PIZZA LLC	CHEESE PIZZA
1999	396336	3	18.00	65854	M&M PIZZA LLC	HAMBURGER PIZZA
<b>Total for check number 162970</b>			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162971</b>						
1999	95028	1	599.90	69886	LITTLEBITS ELECTRONICS, INC.	STEAM STUDENT SET
1999	95028	2	299.95	69886	LITTLEBITS ELECTRONICS, INC.	CODE KIT
1999	95028	3	13.98	69886	LITTLEBITS ELECTRONICS, INC.	WHEEL, A25
1999	95028	4	59.70	69886	LITTLEBITS ELECTRONICS, INC.	BRICK ADAPTER, A8
<b>Total for check number 162971</b>			973.53			
<b>Check Number 162972</b>						
1999	47452	1	784.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47475	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 162972</b>			1,000.00			
<b>Check Number 162973</b>						
2409	902779	1	23.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902823	1	16.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902129	1	5.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902623	1	36.06	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 162973</b>			81.23			
<b>Check Number 162974</b>						
1999	MLG NOV-DEC	0	90.36	64421	NICOLE RENEE LYONS	MLG 11/1/18-12/13/18
<b>Total for check number 162974</b>			90.36			
<b>Check Number 162975</b>						
1999	MLG DEC 2018	0	13.57	70453	TONYA BARBARA MAKAR	MLG 12/5/18-12/17/18
<b>Total for check number 162975</b>			13.57			
<b>Check Number 162976</b>						
4619	HMS DEC 2018	0	28.50	61384	ANDREW MARTZ	HMS 12/6/18-12/13/18
<b>Total for check number 162976</b>			28.50			
<b>Check Number 162977</b>						
4619	A208800	0	223.00	45929	RANDY MCALISTER	FHMS WRESTLING TOURN
<b>Total for check number 162977</b>			223.00			
<b>Check Number 162978</b>						
1999	A288777	0	115.00	71691	DARRIN MCCLURE	KHS BBALL
<b>Total for check number 162978</b>			115.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162979</b>						
1999	A288772	0	115.00	67004	LARRY MCDANIEL	KHS BBALL
<b>Total for check number 162979</b>			115.00			
<b>Check Number 162980</b>						
1999	INV0419240	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0412633	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
<b>Total for check number 162980</b>			0.00			
<b>Check Number 162981</b>						
1999	A306942	0	155.00	47504	ALAN MCDUGAL	CHS V KHS BBALL
<b>Total for check number 162981</b>			155.00			
<b>Check Number 162982</b>						
1999	A248680	0	75.00	71692	APOLLONIO MEZA	TCHS POWERLIFTING
<b>Total for check number 162982</b>			75.00			
<b>Check Number 162983</b>						
1999	141218	1	460.50	53027	MGM PRINTING SERVICES	SOAR BEHAVIOR COMMUNICATION TRIPLICATE FORM
<b>Total for check number 162983</b>			460.50			
<b>Check Number 162984</b>						
1999	00182	0	31.38	66160	NATIONAL FORUM TO ACCELERATE	KATHLEEN ECKERT MBRSP
1999	00182	0	37.62	66160	NATIONAL FORUM TO ACCELERATE	1/16/19-1/15/20
<b>Total for check number 162984</b>			69.00			
<b>Check Number 162985</b>						
1999	MLG DEC 2018	0	15.81	50400	MARILYN E MILLER	MLG 12/3/18-12/18/18
<b>Total for check number 162985</b>			15.81			
<b>Check Number 162986</b>						
1999	5549	1	2,970.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO PULL THE PUMP AND MOTOR FORM THE WELL, HAUL TO SHOP FOR INSPECTION, INSTALL NEW MOTOR WITH NEW CABLE ON TESTED PUMP AND INSTALL SAND FILTER.
1999	5549	2	3,125.00	71167	MILLICAN WELL SERVICES LLC	GRUNDFOS: 15HP 460V 3PH MOTOR (6")
1999	5549	3	1,995.00	71167	MILLICAN WELL SERVICES LLC	#8 WITH GROUND CABLE
1999	5549	4	65.00	71167	MILLICAN WELL SERVICES LLC	1 TAPE AND SPLICING MATERIALS
1999	5549	5	1,450.00	71167	MILLICAN WELL SERVICES LLC	MP 204 MOTOR PROTECTOR
1999	5549	6	600.00	71167	MILLICAN WELL SERVICES LLC	ELECTRICIAN CHARGES: INSTALL AND START UP OF SUB MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5549	7	1,382.00	71167	MILLICAN WELL SERVICES LLC	1LB-0150 SAND SEPARATOR
1999	5549	8	1,250.00	71167	MILLICAN WELL SERVICES LLC	ELECTRIC SOLENOID FOR SAN SEPARATOR
1999	5549	9	450.00	71167	MILLICAN WELL SERVICES LLC	FITTINGS FOR SAND SEPARATOR INSTALLATION
1999	5549	10	370.00	71167	MILLICAN WELL SERVICES LLC	2" CHECK VALVE
<b>Total for check number 162986</b>			<b>13,657.00</b>			
<b>Check Number 162987</b>						
2409	MLG AUG-DEC	0	59.95	62806	TAWANA S MILLS	MLG 8/14/18-12/6/18
<b>Total for check number 162987</b>			<b>59.95</b>			
<b>Check Number 162988</b>						
4619	ISMS 1/14/19	1	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE CHEESE PIZZA
8659	KCAL12/19/18	1	187.50	00008886	PIZZA BROTHERS, INC.	DO NOT EXCEED 7.50 PER PIZZA FOR HOSA COMP PRACT ON 12/19/18 (25 PIZZAS) HOSA STUDENTS ONLY
8659	KHS 12/17/18	1	225.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1999	KHS 1/16/19	1	112.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4619	ISMS 1/14/19	2	37.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8659	KHS 12/17/18	2	150.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1999	KHS 1/16/19	2	60.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
4619	ISMS 1/14/19	3	37.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8659	KHS 12/17/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1999	KHS 1/16/19	3	52.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE
4619	ISMS 1/14/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8659	KHS 12/17/18	4	56.66	00008886	PIZZA BROTHERS, INC.	TIP
1999	KHS 1/16/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4619	ISMS 1/14/19	5	17.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
1999	KHS 1/16/19	5	11.30	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 162988</b>			<b>965.86</b>			
<b>Check Number 162989</b>						
1999	107969	1	253.53	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 162989</b>			<b>253.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 162990</b>						
1999	IO16550	1	68.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010- CONNERS 3-P QUIKSCORE ENG (25/PK)
1999	IO14288	1	63.00	00019567	MULTI-HEALTH SYSTEMS INC	CEC041 CONNERS EARLY CHILDHOOD GI-P QUIKSCORE FORMS/25 CT. FOR COUNSELOR, PAMELA ANDREWS, TO USE TO SCREEN STUDENTS AT ELC SOUTH
1999	IO14288	2	63.00	00019567	MULTI-HEALTH SYSTEMS INC	CEC042 CONNERS EARLY CHILDHOOD GI-T QUIKSCORE FORMS/25 CT. FOR COUNSELOR, PAMELA ANDREWS, TO USE TO SCREEN STUDENTS AT ELC SOUTH
1999	IO16550	2	68.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010- CONNERS 3-T(S) QUIKSCORE ENG (25/PKG)
1999	IO16550	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
1999	IO14288	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 162990</b>			292.00			
<b>Check Number 162991</b>						
4619	A208799	0	223.00	71585	GREGORY MYERS	FRHS WRESTLING TOURN
<b>Total for check number 162991</b>			223.00			
<b>Check Number 162992</b>						
1999	MLG NOV-DEC	0	112.05	65564	TIFFANY ANN NEAL	MLG 118/27/18-12/18/1
<b>Total for check number 162992</b>			112.05			
<b>Check Number 162993</b>						
1999	MLG DEC 2018	0	0.00	71132	CARA N RUSSELL	MLG 12/3/18-12/19/19
<b>Total for check number 162993</b>			0.00			
<b>Check Number 162994</b>						
1999	MLG OCT 2018	0	99.52	57516	CHRISTOPHER B NIEMAN	MLG 10/2/18-10/31/18
1999	MLG NOV-DEC	0	144.59	57516	CHRISTOPHER B NIEMAN	MLG 11/1/18-12/17/18
<b>Total for check number 162994</b>			244.11			
<b>Check Number 162995</b>						
1999	A248678	0	75.00	49899	THOMAS P NORTH	TCHS POWERLIFTING
<b>Total for check number 162995</b>			75.00			
<b>Check Number 162996</b>						
1999	30804	1	1,035.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 162996</b>			1,035.00			
<b>Check Number 162997</b>						
1999	TCHS12/18/18	1	1,507.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 300 STAFF MEMBERS
1999	TCHS12/18/18	2	300.00	59933	KABOOKABEAR, LLC	HOME MADE CHOCOLATE CHIP COOKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCHS12/18/18	3	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1999	TCHS12/18/18	4	25.00	59933	KABOOKABEAR, LLC	GRATUITY FOR DELIVERY DRIVER
Total for check number 162997			1,857.00			
Check Number 162998						
8659	0169409IN	1	180.00	45497	OZARK DELIGHT CANDY COMPANY, INC	D'LITE SHIPPING PACK 480 LOLLIPOPS
8659	0169409IN	2	26.93	45497	OZARK DELIGHT CANDY COMPANY, INC	SHIPPING & HANDLING
Total for check number 162998			206.93			
Check Number 162999						
1999	608031910413	1	50.25	57396	PANERA BREAD COMPANY	WORKING LUNCH ON 1/18/19 AT KISD ED CENTER FOR DIAG DYSLEXIA CASE STUDIES MEETING FOR G. KOSTER, K. DAVIS, J. ATKINSON, K. WILSON & T. CLARK
1999	608031910413	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
Total for check number 162999			65.25			
Check Number 163000						
4619	A298574	0	95.00	65702	JEREMIE PARKER	KMS BBALL TOURN
Total for check number 163000			95.00			
Check Number 163001						
1989	A296305	0	50.00	61758	KLARE K. ROURKE	KISD SWIM MEET
1989	A296306	0	50.00	61758	KLARE K. ROURKE	KISD SWIM MEET
1989	A296304	0	50.00	61758	KLARE K. ROURKE	KISD SWIM MEET
Total for check number 163001			150.00			
Check Number 163002						
4619	002269	1	178.52	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK CONCESSION STAND FOR KMS MATH AND SCIENCE MEET ON JANUARY 19, 2019 TO BE HELD AT KMS. MICHAEL LE-MATH AND SCIENCE SPONSOR.
4619	005552	1	164.41	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM, ITEMS TO SELL IN SCHOOL STORE
Total for check number 163002			342.93			
Check Number 163003						
4619	A208798	0	223.00	51788	CARL SEWELL	FRHS WRESTLING
Total for check number 163003			223.00			
Check Number 163004						
2409	49227	1	1,500.00	61877	CRAZY COUSINS, INC.	DISPOSAL SYSTEM WASTE KING MODEL NO. 1000-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	49816	1	4,796.00	61877	CRAZY COUSINS, INC.	MILK COOLER NOR-LAKE MODEL NO. AR084SSS/0-A
2409	49227	2	249.00	61877	CRAZY COUSINS, INC.	WK2539 GARBAGE DISPOSAL SINK MOUNT KIT
2409	49816	99	384.00	61877	CRAZY COUSINS, INC.	ESTIMATED SHIPPING/HANDLING
2409	49227	99	60.00	61877	CRAZY COUSINS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 163004			6,989.00			
Check Number 163005						
1999	297785	1	34.62	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
Total for check number 163005			34.62			
Check Number 163006						
1959	190083840114	1	1,020.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MSE - GRADE 7 MATH STUDENT EDITION
1959	190083840114	2	510.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MSE - GRADE 8 MATH STUDENT EDITION
Total for check number 163006			1,530.00			
Check Number 163007						
8659	198862	1	255.00	65951	E GROUP, INC,	\$544 TO PURCH SKILLS SHIRTS FOR KCAL I/T STUDENTS FREE SHIPPING
8659	199221	1	272.00	65951	E GROUP, INC,	\$544 TO PURCH SKILLS SHIRTS FOR KCAL I/T STUDENTS FREE SHIPPING
Total for check number 163007			527.00			
Check Number 163008						
1999	559	1	360.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
Total for check number 163008			360.00			
Check Number 163009						
6709	006	1	881.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING - REPAIRS TO 4 ECW'S (WATER FOUNTAINS) AND CORRIDOR DUE TO SOIL HEAVING CAUSING UNDERGROUND PIPES TO MOVE. - SEE QUOTE FOR SCOPE OF WORK
6709	009	1	1,279.00	00015011	STEELE & FREEMAN, INC	ELCS - REMOVE AND REPAIR 4 TOILETS - JOC WITH HAWK PLUMBING PER ATTACHED PROPOSAL FROM STEELE & FREEMAN DATED 01/11/2019 - ROOMS 209,220,215 AND 216
6709	007	1	12,970.00	00015011	STEELE & FREEMAN, INC	TEXAS TILE - DEMO, WALL BOARD, WATERPROOFING & TILE REPLACEMENT
6709	006	2	275.02	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES FOR CONSTRUCTION PLUMBING REPAIRS AT KELC-SOUTH - 4 ECW'S AND CORRIDOR
6709	007	2	650.00	00015011	STEELE & FREEMAN, INC	CENTURY MECHANICAL - CUT & CAP LINE ABOVE CEILING, REMOVE SHOWER COMPONENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	009	2	399.26	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES -
6709	007	3	560.00	00015011	STEELE & FREEMAN, INC	SFI - MISC CLEANUP & VCT REPAIRS (LABOR)
6709	007	4	50.00	00015011	STEELE & FREEMAN, INC	SFI - MISC CLEANUP & VCT REPAIRS (MATERIALS)
6709	007	5	4,442.09	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES FOR CONSTRUCTION REPAIRS AT VRMS - SHOWER/TOILET ROOM B112
Total for check number 163009			21,506.37			
Check Number 163010						
1999	8039	1	275.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE AND HEATHER RIVERA, TAGT CONFERENCE 2019, APRIL 14-16-2019, GEORGETOWN, TEXAS
1999	8040	1	275.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE AND HEATHER RIVERA, TAGT CONFERENCE 2019, APRIL 14-16-2019, GEORGETOWN, TEXAS
1999	8039	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE AND HEATHER RIVERA
1999	8040	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE AND HEATHER RIVERA
Total for check number 163010			690.00			
Check Number 163011						
4619	146089	1	240.00	00014643	MISFITZ, INC.	24 KMS CHOIR DRESS REPAIRS
4619	146089	2	120.00	00014643	MISFITZ, INC.	12 KMS CHOIR PANT REPAIRS
4619	146089	3	21.60	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 163011			381.60			
Check Number 163012						
1999	66300735-00	1	58.13	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	66016285-00	1	103.45	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 163012			161.58			
Check Number 163013						
4619	A298570	0	135.00	00023390	KEVIN VORPAHL	KMS BBALL TOURN
Total for check number 163013			135.00			
Check Number V167289						
1999	6776071566	1	1,152.90	00005868	APPLE INC	PK9N2LL/A - PERSONALIZED IPAD MINI 4 WI-FI 128 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4619	6776071566	1	363.10	00005868	APPLE INC	PK9N2LL/A - PERSONALIZED IPAD MINI 4 WI-FI 128 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V167289			1,516.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167290</b>						
1999	3279882-01	1	129.12	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	3276525-01	1	38.75	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167290</b>			167.87			
<b>Check Number V167291</b>						
1989	35214	1	159.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V167291</b>			159.00			
<b>Check Number V167292</b>						
1999	770248	1	1.46	68396	BLICK ART MATERIALS LLC	20881-2026 PILOT PARALLEL PEN BLK REFILL 6/PK
4889	777582	1	40.05	68396	BLICK ART MATERIALS LLC	ITEM #21935-1012 - PAN PASTL SOFFT TOOL MINI APPLICATOR 12
4889	841282	1	26.70	68396	BLICK ART MATERIALS LLC	ITEM #21935-1012 - PAN PASTL SOFFT TOOL MINI APPLICATOR 12
4889	777582	2	68.10	68396	BLICK ART MATERIALS LLC	ITEM #20305-1209 - DIXON PENCIL NO2 PRESHARP 12/BX
1999	941570	2	7.30	68396	BLICK ART MATERIALS LLC	20881-2050 PILOT PARALLEL PEN BLK/RED CART 6.0MM
1999	770248	3	7.30	68396	BLICK ART MATERIALS LLC	20881-2023 PILOT PARALLEL PEN BLK/RED CART 3.8MM
4889	777582	3	150.30	68396	BLICK ART MATERIALS LLC	ITEM #21934-2020 - PAN PASTELS 800.5 BLK 9ML
1999	770248	4	61.34	68396	BLICK ART MATERIALS LLC	11503-1048 NATURAL KRAFT PAPER IN 48X1000FT 40LB ROLL
1999	770248	5	3.33	68396	BLICK ART MATERIALS LLC	03332-1006 UTR BUKET PINT
1999	770248	6	31.62	68396	BLICK ART MATERIALS LLC	20688-1029 CRAYOLA NO.2 PENCILS 144 CT
1999	770248	7	65.25	68396	BLICK ART MATERIALS LLC	10011-1012 ARCHES WC PAPER I3 22X30 300LB CP
1999	770248	8	46.00	68396	BLICK ART MATERIALS LLC	10008-1022 BLICK WTRCLR PAPER!3 22X30 140LB EA
1999	770248	9	10.76	68396	BLICK ART MATERIALS LLC	19919-1021 LIQUITEX PAINT MARKR TITNM WHT 15MM
1999	770248	10	5.38	68396	BLICK ART MATERIALS LLC	19919-2741 LIQUITX PAINT MARKR FLRSCNT PNK 15MM
1999	770248	11	10.76	68396	BLICK ART MATERIALS LLC	19919-2121 LIQUITEX PAINT MARKR CRBN BLK 15MM
1999	770248	12	26.98	68396	BLICK ART MATERIALS LLC	19919-1069 LIQUITEX PAINT MARKR VIBRANT WIDE 6 CT
1999	941570	13	53.96	68396	BLICK ART MATERIALS LLC	19919-1569 LIQUITED PAINT MARKR WIDE 15MM 6 SET
1999	941570	14	115.90	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1999	941570	15	66.50	68396	BLICK ART MATERIALS LLC	21409-0000 CHUB PENCIL SHARPNER 1 HOLE
<b>Total for check number V167292</b>			798.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167293</b>						
4619	904210441	1	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUSH/PULL SLEDS-STUDENTS ONLY
4619	904210441	2	97.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V167293</b>			1,177.20			
<b>Check Number V167294</b>						
1999	0737123-01	3	51.00	67293	CARDINAL'S SPORT CENTER, INC.	BASKETBALL DRY ERASE BOARDS
<b>Total for check number V167294</b>			51.00			
<b>Check Number V167295</b>						
8679	769988	0	138.25	00023231	DECOTY COFFEE COMPANY	KISD ANNEX JAN 19
8679	769916	0	464.75	00023231	DECOTY COFFEE COMPANY	KISD EDC JAN 19
<b>Total for check number V167295</b>			603.00			
<b>Check Number V167296</b>						
1999	SO-6032	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
<b>Total for check number V167296</b>			99.00			
<b>Check Number V167297</b>						
1999	2299622	1	45.76	00001462	FLINN SCIENTIFIC INC	AP8978 - ENERGETIC LIGHT - CHEMICAL DEMONSTRATION KIT
1999	2299622	2	60.02	00001462	FLINN SCIENTIFIC INC	AP6607 - A REACTION IN A BAG
<b>Total for check number V167297</b>			105.78			
<b>Check Number V167298</b>						
2119	2334803A	0	10.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO# 19005219 LNE 46
<b>Total for check number V167298</b>			10.58			
<b>Check Number V167299</b>						
1999	146380	1	560.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
1999	146424	1	940.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
1999	146430	1	280.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
<b>Total for check number V167299</b>			1,780.00			
<b>Check Number V167300</b>						
2409	0005508299IN	1	15.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005507989IN	1	82.56	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005509574IN	1	60.72	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005417831IN	1	93.35	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167300</b>			251.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167301</b>						
1999	7168251	1	2,364.34	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7159110	1	1,968.75	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167301</b>			4,333.09			
<b>Check Number V167302</b>						
1999	INV001768191	1	551.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001768924	1	1,151.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001769238	1	277.47	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167302</b>			1,980.86			
<b>Check Number V167303</b>						
1999	IN90918072	1	117.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	268305 QUICK ADJ ALUM CRUTCH
1999	IN90918072	2	48.97	59879	PERFORMANCE HEALTH SUPPLY, INC.	00157 RAPID FORM CARRY BAG
1999	IN90918072	3	28.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	06189 CRAMER HIGH DENSITY FOAM KIT
1999	IN90918072	4	102.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595248 FOAM CAST COVERS
1999	IN90918072	5	68.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	240489 PRO TUBULAR KNIT 5"
1999	IN90918072	6	46.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	266965 BANDL SOOTH EYE DROPS
1999	IN90918072	7	140.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243179 FLEXI WRAP 4" WITH HANDLE
1999	IN90918072	8	305.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	01488782 CRAMER ICE BAG
1999	IN90918072	9	332.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081375963 GAME READY DUAL CONNECTOR HOSE
1999	IN90918072	10	365.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081586072 GAME READY HALF LEG BOOT
1999	IN90918072	11	85.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC,STANDARD
1999	IN90918072	12	37.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	081536820 HYDROFILM
1999	IN90918072	13	106.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	081404532 2ND SKIN
1999	IN90918072	14	36.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679950 TRIPLE ANIBIOTIC
1999	IN90918072	15	21.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	45056M BENDADRYL
1999	IN90927391	16	29.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679984 HYDROCORTISONE
1999	IN90918072	17	23.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	29200 COOLANT
1999	IN90918072	18	38.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	081222942 PAWS ANTIMICROBIAL
1999	IN90918072	19	253.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWERFLEX PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN90956975	20	177.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	266694 POWERFLEX AFD
1999	IN90918072	21	57.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	081044916 OMNIFLEX
1999	IN90918072	22	17.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595909 HEEL AND LACE PADS
1999	IN90918072	23	108.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	36001C SHURBAND ELAS
1999	IN90918072	24	28.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	33632M DUKAL TOP SPONGES
1999	IN90918072	25	56.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	317388 NON ADHERA PADS
1999	IN90918072	26	24.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	240448 SAM SPLINT 9"
1999	IN90918072	27	54.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243930 SAM SPLINT 4X18
1999	IN90918072	28	58.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	33524M SAM SPLINT 36
1999	IN90913339	29	139.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081264241 POLYFLX2 SOLID WHITE
1999	IN90918072	30	137.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	081401801 ORTHOGEL
1999	IN90918072	31	40.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	081605831 GROIN STRAIN BRACE
1999	IN90918072	32	13.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	44076 GLOVE DISPENSER
1999	IN90918072	33	77.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	243529 BLACK DRAGON ZERO NITRILE EXAM GLOVES
1999	IN90918072	34	48.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	081150945 ECONOMY 16' ROUND STOOL
1999	IN90969816	36	280.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005701 SIDELINE 2018 REFUEL & RESTORE
1999	IN90915669	37	13.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	7000472 3 WAY MANIFOLD WATERBOY
1999	IN90918072	38	63.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	60600 FELT HORSESHOES PADS
1999	IN90918072	39	51.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	240629 FOOBAG LARGE
1999	IN90913339	99	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167303</b>			<b>3,650.41</b>			
<b>Check Number V167304</b>						
1999	0000047479	1	60.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167304</b>			<b>60.00</b>			
<b>Check Number V167305</b>						
8659	694119669-01	1	126.30	60196	ORIENTAL TRADING COMPANY	IN42/2644 5 DZ PERSONALIZED BLACK DRAWSTRING BACKPACK
8659	694119669-01	2	58.38	60196	ORIENTAL TRADING COMPANY	IN 47/472 5 DZ WITCHES BROOM PENS
8659	694119669-01	3	96.86	60196	ORIENTAL TRADING COMPANY	IN 13813771 4UN PZ BUFFALO PLAID MINT TINS
<b>Total for check number V167305</b>			<b>281.54</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167306</b>						
4619	26560C1-IN	1	11.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #3M, MAGNET PACKAGE
4619	26560C1-IN	2	6.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #4PK, MAGNET 4 PACK
4619	26560C1-IN	3	30.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #C, PILLOWCASE
4619	26560C1-IN	4	8.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #COAST, WOODEN COASTERS- SET OF 2
4619	26560C1-IN	5	8.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #DT, DOG TAG
4619	26560C1-IN	6	8.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #F, GARDEN/DECORATIVE FLAG
4619	26560C1-IN	7	46.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #GM, 15 OZ. CERAMIC GRANDE MUG
4619	26560C1-IN	8	8.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #JL, JOURNAL
4619	26560C1-IN	9	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS, KEYCHAIN (INDIVIDUAL)
4619	26560C1-IN	10	83.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KIP, KITCHEN PACKAGE
4619	26560C1-IN	11	7.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #LENS, LENS CLOTH-SET OF 2
4619	26560C1-IN	12	4.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MAG, MAGNET (ORDER)
4619	26560C1-IN	13	25.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MPAD, MOUSEPAD
4619	26560C1-IN	14	60.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MUG, 11 OZ CERAMIC MUG
4619	26560C1-IN	15	10.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #OM, OVEN MITT
4619	26560C1-IN	16	48.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #OP, OFFICE PACKAGE
4619	26560C1-IN	17	12.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PP, MEMO PADS, SET OF 2
4619	26560C1-IN	18	4.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PUR, PURSE MIRROR
4619	26560C1-IN	19	20.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SB, SKETCHBOOK
4619	26560C1-IN	20	75.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #STL, TILE/TRIVET
4619	26560C1-IN	21	52.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TB, TOTE/GROCERY BAG
4619	26560C1-IN	22	40.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TOW, KITCHEN TOWEL
<b>Total for check number V167306</b>			<b>578.00</b>			
<b>Check Number V167307</b>						
1999	TF16024001	1	453.33	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
1999	TF15969001	1	2,104.42	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number V167307</b>			<b>2,557.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167308</b>						
1999	164702	1	40.00	51528	PROJECT LEAD THE WAY, INC.	9V BATTERY, 12 PACK N145-ND
1999	164702	2	8.00	51528	PROJECT LEAD THE WAY, INC.	AAA BATTERY, 10 PACK P645-ND
1999	164702	3	27.50	51528	PROJECT LEAD THE WAY, INC.	ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK 44PWEE307
1999	164702	4	21.00	51528	PROJECT LEAD THE WAY, INC.	CLEAR FLEXIBLE CUTTING MAT 11 X 14 - PACK OF 6 44PWEE344
1999	164702	5	35.00	51528	PROJECT LEAD THE WAY, INC.	DIAGONAL CUTTER, 4.5-INCH (LOCKING) 44PW4215
1999	165174	6	175.00	51528	PROJECT LEAD THE WAY, INC.	EXPLORING ELECTROPHORESIS AND FORENSICS REPLACEMENT KIT 211016
1999	165174	7	84.00	51528	PROJECT LEAD THE WAY, INC.	EXPLORING HUMAN SENSES 694502
1999	164702	8	32.00	51528	PROJECT LEAD THE WAY, INC.	LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH 44PWEE326
1999	164702	9	8.25	51528	PROJECT LEAD THE WAY, INC.	POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE - 100 PACK WLS40289-D
1999	164702	10	8.25	51528	PROJECT LEAD THE WAY, INC.	POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK 470222-548
1999	164702	11	7.50	51528	PROJECT LEAD THE WAY, INC.	RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SHEETS 44PWEE318
1999	164702	12	6.50	51528	PROJECT LEAD THE WAY, INC.	STICKERS, ROUND, 3/4" DIAMETER, ASSORTED COLORS, 328 PACK 470089-428
1999	164702	13	3.75	51528	PROJECT LEAD THE WAY, INC.	WOOD GLUE, 8 OZ BOTTLE 44PWP831
<b>Total for check number V167308</b>			<b>456.75</b>			
<b>Check Number V167309</b>						
1999	188534 00	1	1,947.26	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	188226 00	1	160.69	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167309</b>			<b>2,107.95</b>			
<b>Check Number V167310</b>						
1999	208122058291	1	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1515891 CARREL ECONOMY STUDY ASST COLORS PACK OF 24
1999	208122264826	1	5.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1394120 GLUE GUN PAD
1999	208122264826	2	10.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1999	208122264826	3	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	427502 WIRE TWISTEEZ VERSATILE CRAFT SET OF 50
1999	208122264826	4	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1533754 STAPLER BOSTITCH INSPIRE 20 DESKTOP SET OF 3
1999	208122264826	5	2.66	00002046	SCHOOL SPECIALTY SUPPLY INC	090668 RUBBER BAND BALL - SCHOOL SMART
1999	208122264826	6	28.62	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122264826	7	25.89	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1999	208122264826	8	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085106 FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART
1999	208122264826	9	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	086642 PAPER BROWN KRAFT 12X18 100 SHEETS SCHOOL SMART
1999	208122264826	10	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
1999	208122264826	11	7.96	00002046	SCHOOL SPECIALTY SUPPLY INC	405701 PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12
1999	208122264826	12	23.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1587167 MARKER BLACK WASHABLE CRAYOLA BULK PACK OF 12
1999	208122264826	13	5.49	00002046	SCHOOL SPECIALTY SUPPLY INC	085794 BEADS WOOD MED SZ ASST SHPS/CLRS SCHOOL SMART
<b>Total for check number V167310</b>			<b>234.45</b>			
<b>Check Number V167311</b>						
1999	10524	1	1,410.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RISER ROOM SIGNS DISTRICT WIDE
1999	10524	2	712.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ROOF ACCESS SIGNS INTERIOR DISTRICT WIDE
1999	10524	3	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ROOF ACCESS SIGNS EXTERIOR DISTRICT WIDE
<b>Total for check number V167311</b>			<b>2,312.50</b>			
<b>Check Number V167313</b>						
1999	3401819502	0	131.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19006788
1999	3402439379	0	-131.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19006788
1999	3402439418	1	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1999	3402439429	1	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 Handheld Badge Punch, 9/16 x 1/8 Horizontal Slot, 1/4" Reach, Black/chrome
1999	3402439428	1	599.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298532 Epson, EX7260 Wireless WXGA 3LCD Projector
1999	3402439382	1	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack
1999	3402439422	1	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3402439420	1	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Lee Sortkwik Hygienic Fingertip Moistener, 3/8 oz., 3/Pack
1999	3402439417	1	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3402439413	1	515.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934734 Seat Sack Medium Square Seat Sack, 15", Black, 2 EA/BD
1999	3402439432	1	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324699 Duracell Silver Oxide 1.5V Battery (D389/390B)
1999	3402439424	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Storage Box (31272)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439419	1	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1999	3402439408	1	107.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1212951 Tripp Lite PS-7224-20T Vertical Power Strip With 15' Black Cord, 24 Outlets
1999	3402439411	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3402439406	1	173.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2275835 Bush Furniture Cabot Computer Desk, Espresso Oak (WC31823-03)
1999	3402439421	1	115.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black
1999	3402439425	1	99.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3401819514	1	50.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416954 Master Lock Combination Padlock, Each (1590D)
1999	3399906870	1	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1999	3401819523	1	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3402439412	1	81.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11C4780 StarTech Mini DisplayPort to VGA Adapter with Audio, Black
4619	3399336985	1	116.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243430 FFR MERCHANDISING 38" 3 SHELF ECONOMY CART, GRAY FOR STORAGE OF POPCORN MAKER FOR STUDENT ACTIVITY FUNDRAISERS FOR ALL STUDENTS AT ELC SOUTH
4619	3402439416	1	183.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
4619	3399906863	1	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
4619	3399906855	1	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1999	3402439408	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272145 Deflect-o S Hook, 1", 50/Pack
1999	3402439418	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1999	3402439411	2	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1999	3402439382	2	6.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817249 Fiskars Original Stainless Steel Scissors, 8"L
1999	3402439417	2	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)
1999	3402439416	2	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Cosmic Orange, 250 Sheets/Pack (22851)
1999	3402439419	2	69.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439412	2	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 VELCRO 3/4" Dots Combo Pack VELCRO Tape, Clear, 200/Case
1999	3402439406	2	91.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158873 Way Basics Eco-Friendly 3 Shelf Laguna Bookcase Storage Shelf, Black Wood Grain
1999	3402439422	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3402439420	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398790 Staples 3' and 6-Outlet Power Strip, Charcoal
1999	3401819514	2	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461638 Master Lock Combination Padlock, Black
1999	3401819523	2	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1999	3402439421	2	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638685 Clear Plastic Sign Holder, Stand-Up, 5 x 7
1999	3402439424	2	40.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3402439429	2	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295438 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2" x 6"
1999	3399906870	2	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922994 Kelly Computer Monitor Stands, Height Adjustable, Black
1999	3402439432	2	30.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 60 Watt (12 Amp) 10-Port Family-Sized Desktop USB Rapid Charger (AX-TPCS)
4619	3399906863	2	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, Insert Size - 3 3/8" x 2 3/8", 50/Pack (75450)
4619	3399336985	2	73.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044288 WHITMOR SUPREME DOUBLE ROD ROLLING GARMENT RACK, BLACK FOR DISPLAYING LOST AND FOUND ITEMS FOR ALL STUDENTS AT ELC SOUTH
1999	3402439412	3	33.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464675 VELCRO Industrial-Strength Tape Roll, 15' x 2", White
1999	3399906870	3	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417713 InfoGuard 14-Sheet Cross-Cut Paper Shredder with Pullout Bin
1999	3402439422	3	61.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077285 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 24 Pads/Cabinet Pack (654-24SSAN-CP)
1999	3402439411	3	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Sheet Protectors, Semi-Clear, 8 1/2" x 11", 100/Pk
1999	3402439416	3	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
1999	3401819514	3	11.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428466 Master Lock Key Padlock, 2/Pack (120T)
1999	3402439406	3	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black
1999	3402439421	3	53.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512320 Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 16 Rolls (810K16)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439432	3	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, Dozen (1738798)
1999	3402439419	3	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738435 Westcott KleenEarth 8" Bent Recycled Shears
1999	3402439417	3	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk (10434)
1999	3402439382	3	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-up Notes, 3" x 3", Bold Colors, 100 Sheets/Pad, 12 Pads/Pack (52225)
1999	3402439420	3	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806472 Durable SHERPA Motion Document Holder, 8.5" x 11", Graphite Plastic (553937)
1999	3402439418	3	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
4619	3402439381	3	-15.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478898 VERBATIM 64GB PREMIUM MICROSDXC,UHS-I V10 U1 CLASS 10, MEMORY CARD W/ADAPTER (44084) FOR PHOTOS FROM STUDENT ACTIVITY EVENTS FOR ALL STUDENTS
4619	3399336985	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478898 VERBATIM 64GB PREMIUM MICROSDXC,UHS-I V10 U1 CLASS 10, MEMORY CARD W/ADAPTER (44084) FOR PHOTOS FROM STUDENT ACTIVITY EVENTS FOR ALL STUDENTS
1999	3402439432	4	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834 Staples HB Lead Refills, 0.7mm, 90/PK (10406)
1999	3402439422	4	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3402439411	4	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1999	3402439417	4	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk
1999	3402439421	4	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617878 Paper Mate Flair Felt Pen, Medium Point, Red Ink (8420152)
1999	3402439418	4	75.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666222 Dixon Ticonderoga Beginners Primary Woodcase Pencils with Eraser, #2 Soft, Yellow Barrel, 12/Bx
1999	3402439416	4	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Planetary Purple, 250 Sheets/Pack (22871)
1999	3401819514	4	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661619 PM Company Expandable Transit Sack, Dark Green, 14"W x 11"L x 3"D
1999	3402439382	4	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
4619	3399336985	4	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160360 MINOLTA MN5Z-R 20-MEGAPIXEL HD DIGITAL CAMERA WITH 5X ZOOM, RED FOR PHOTOS TAKEN @ STUDENT ACTIVITY EVENTS FOR ALL STUDENTS AT ELC SOUTH
1999	3402439411	5	58.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439422	5	67.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Notes, 8 x 6" Rio de Janeiro, 45 Sheets/Pad, 4 Pads/Pack (6845-SSP)
1999	3402439417	5	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3402439416	5	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1999	3402439421	5	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk
1999	3402439432	5	16.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC21404 Officemate Wall Files, 2 Pockets, Letter, Clear, 13" x 4 1/8" x 10 5/8"
1999	3402439382	5	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1999	3402439417	6	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3402439421	6	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1999	3402439382	6	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1999	3402439411	6	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Desk-Style Window Markers, Chisel Point, Assorted, 24/Pack (98188)
1999	3402439422	6	40.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462642 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs,Dispenser (686-PGO)
1999	3402439432	6	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750832 Scotch Sure Start Packing Tape, 1.88"W x 25 Yards, Clear, 6 Rolls (DP-1000RF6)
1999	3402439416	6	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3402439411	7	108.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3402439416	7	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, 8.5" x 11", Bright Light Green, 250/Pack (21103)
1999	3402439422	7	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3402439432	7	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box
1999	3402439382	7	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC30209 OIC 12" Flexible Plastic Ruler, 12" L, Imperial, Metric Measuring System, Plastic, 12/Pack, Assorted
1999	3402439421	7	6.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439417	7	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1999	3402439422	8	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy 1 1/2" 3-Ring View Binder, White (23729/21686)
1999	3402439411	8	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Anchor Chart Paper, 24" x 32", White, Unruled, 25 sheets/pad (PAC3371)
1999	3402439382	8	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116231 Manimo Half Moon Ball (MNO0907)
1999	3402439411	9	195.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC Pinnacle 27 EZLoad Roll Film, 25" x 250', 3 Mil, Nap II
1999	3402439382	9	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116230 Manimo Full Moon Ball (MNO0906)
1999	3402439382	14	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141992 Barker Creek Retro Stationery Decorative Paper 8.5" x 11", Multi Color (LL722)
1999	3402439382	15	4.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3402439382	16	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples White Zigzag Pencil Cup (26847)
1999	3402439382	17	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Fine Line Markers, 10/Ct
1999	3402439382	18	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1999	3402439382	19	7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads/Pack (6603SSNRP)
<b>Total for check number V167313</b>			<b>5,219.78</b>			
<b>Check Number V167314</b>						
1999	7960-4	1	106.77	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8067-7	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9034-6	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167314</b>			<b>148.80</b>			
<b>Check Number V167315</b>						
1999	5619315	1	626.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	39610497	1	7,968.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE FROM 7-1-18 TO 6-30-19 FOR KHS 2 TRANE CHILLERS, 2 CARRIER CHILLERS, 1 COOLING TOWER WITH 4 QUARTLY PAYMENTS. PROPOSAL ID/SERVICE CONTRACT #2474855.
<b>Total for check number V167315</b>			<b>8,594.56</b>			
<b>Check Number V167316</b>						
1999	S2041237.001	1	305.17	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167316</b>			<b>305.17</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167317</b>						
1999	116588	1	11.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167317</b>			11.25			
<b>Check Number V167318</b>						
1999	1093084	1	27.95	00016380	YOUTHLIGHT, INC	INMAT MINDSET MATTERS
1999	1093084	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167318</b>			34.90			
<b>Check Date 1/24/2019</b>						
<b>Check Number 163014</b>						
4619	19002184	1	749.78	47040	AMERICAN CERAMIC SUPPLY COMPANY	ART SUPPLIES
<b>Total for check number 163014</b>			749.78			
<b>Check Number 163015</b>						
1999	1088828	1	10,880.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS COOLING TOWER SERVICE FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES.
<b>Total for check number 163015</b>			10,880.00			
<b>Check Number 163016</b>						
4619	A310502	0	295.00	65878	DON A ATCHISON	CHS BBALL TOURN
<b>Total for check number 163016</b>			295.00			
<b>Check Number 163017</b>						
4619	A310532	0	155.00	56111	DAVID J. BARNSHAW	CHS BBALL TOURN
<b>Total for check number 163017</b>			155.00			
<b>Check Number 163018</b>						
1999	M293640	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KMS BAND INSTRUMENTS
1999	M287925	1	599.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KMS BAND INSTRUMENTS
<b>Total for check number 163018</b>			704.00			
<b>Check Number 163019</b>						
1999	455	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
<b>Total for check number 163019</b>			4,500.00			
<b>Check Number 163020</b>						
4619	A310510	0	155.00	46483	BRIAN BLACK	CHS BBALL TOURN
<b>Total for check number 163020</b>			155.00			
<b>Check Number 163021</b>						
8679	TB JAN 2019	0	16.80	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
<b>Total for check number 163021</b>			16.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163022</b>						
4619	A310527	0	155.00	62754	KEVIN BRADLEY	CHS BBALL TOURN
Total for check number 163022			155.00			
<b>Check Number 163023</b>						
4619	A310511	0	155.00	47588	DELBERT CARTER	CHS BBALL TOURN
Total for check number 163023			155.00			
<b>Check Number 163024</b>						
4619	A301573	0	155.00	70053	ORLANDO CHAVEZ	CHS BBALL TOURN
Total for check number 163024			155.00			
<b>Check Number 163025</b>						
4619	A310533	0	85.00	68700	SHAWN COLWELL	CHS BBALL TOURN
Total for check number 163025			85.00			
<b>Check Number 163026</b>						
4619	A310529	0	155.00	69944	STEVE DAHLMAN	CHS BBALL TOURN
Total for check number 163026			155.00			
<b>Check Number 163027</b>						
4619	8060434	0	575.00	55766	DALLAS CHILDRENS THEATRE	FT CTI DEP 4/4/19
Total for check number 163027			575.00			
<b>Check Number 163028</b>						
1999	AFL-04	0	400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	MAY 30-31, 2019
1999	AFL-04	0	1,400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	BPE CONFERENCE
Total for check number 163028			1,800.00			
<b>Check Number 163029</b>						
4619	A310539	0	85.00	68696	JEFF DOWN	CHS BBALL TOURN
Total for check number 163029			85.00			
<b>Check Number 163030</b>						
4619	91634236	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2018
1999	91645234	0	65,905.01	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL SHUTTLE NOV 2018
1999	91634236	0	9,566.99	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS OCT 2018
1999	91634236	0	2,240.40	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2018
Total for check number 163030			77,806.40			
<b>Check Number 163031</b>						
1999	287842	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
Total for check number 163031			6,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163032</b>						
1999	INV2715	1	53,823.90	50705	EDUPHORIA! INCORPORATED	LICENSE TO USE STAAR TEST MAKER ITEM BANK IN EDUPHORIA.
<b>Total for check number 163032</b>			53,823.90			
<b>Check Number 163033</b>						
4619	HMS 3/1/19	0	100.00	59727	FORNEY ISD	HMS FESTIVAL 3/1/19
<b>Total for check number 163033</b>			100.00			
<b>Check Number 163034</b>						
1999	MLG NOV 2018	0	79.46	65584	CASANDRA GARCIA	MLG 11/1/18-11/29/18
<b>Total for check number 163034</b>			79.46			
<b>Check Number 163035</b>						
4619	A310522	0	155.00	59602	LORI GARDNER	CHS BBALL TOURN
<b>Total for check number 163035</b>			155.00			
<b>Check Number 163036</b>						
4619	1975488-IN	0	499.00	58734	MEGA CLINICS, LLC	CHS CLINIC REG FEB 19
<b>Total for check number 163036</b>			499.00			
<b>Check Number 163037</b>						
2248	MANUALS 2018	1	345.00	71589	GLOBAL SPEECH SOLUTIONS	R-SPEEDY SPEECH MANUAL/SCHOOL PROGRAM
2248	MANUALS 2018	2	345.00	71589	GLOBAL SPEECH SOLUTIONS	S-SPEEDY SPEECH MANUAL/SCHOOL PROGRAM
2248	MANUALS 2018	3	345.00	71589	GLOBAL SPEECH SOLUTIONS	L-SPEEDY SPEECH MANUAL/SCHOOL PROGRAM
2248	MANUALS 2018	4	345.00	71589	GLOBAL SPEECH SOLUTIONS	G-SPEEDY SPEECH MANUAL/SCHOOL PROGRAM
2248	MANUALS 2018	5	345.00	71589	GLOBAL SPEECH SOLUTIONS	SH-SPEEDY SPEECH MANUAL/SCHOOL PROGRAM
2248	MANUALS 2018	6	150.00	71589	GLOBAL SPEECH SOLUTIONS	SHIPPING
<b>Total for check number 163037</b>			1,875.00			
<b>Check Number 163038</b>						
8659	337643	0	75.00	71705	TERRY GORDON	REF PROM TKT AMANDA
<b>Total for check number 163038</b>			75.00			
<b>Check Number 163039</b>						
1999	9005905642	1	170.88	00001173	W.W. GRAINGER, INC.	29XT85 TK23287182T Safety Glasses Series Venture II Gender Unisex Lens Color IR 5.0 Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Traditional Eyewear Frame Style Half-Frame Frame Color Black Eyewear Size
1999	9004181641	2	51.34	00001173	W.W. GRAINGER, INC.	5PAY6 TK23287203T Expanded Sheet Flat Carbon Steel Mill Finish Alloy Type 1008 Cold Rolled Temper Length 8 ft. Width 4 ft. Overall Thickness 0.110 Length Tolerance 2.000 Width Tolerance 1.000 Thickness Tolerance Not Rated Design Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9004181641	3	31.28	00001173	W.W. GRAINGER, INC.	5PK0 TK23287204T Expanded Sheet Flat Carbon Steel Mill Finish Alloy Type 1008 Cold Rolled Temper Length 4 ft. Width 4 ft. Overall Thickness 0.110 Length Tolerance -0.125 Width Tolerance -0.125 Thickness Tolerance Not Rated Design Size
1999	9032154180	3	216.50	00001173	W.W. GRAINGER, INC.	45NM40 HOODED JACKET SIZE XL
1999	9000307307	4	84.96	00001173	W.W. GRAINGER, INC.	40LR01 TK23287205T Item - Degreasers Degreaser Chemicals For Use On Surface Hard Nonporous Surfaces Cleaner Container Type Aerosol Can Cleaner Container Size 15 oz. Fragrance Unscented Cleaner VOC Range Less Than or Equal to 10
1999	9000307307	5	76.41	00001173	W.W. GRAINGER, INC.	1KUL1 TK23287206T Sanding Sheet Length 11 In. Width 9 In. Grade Very Fine 220 Grit Abrasive Material Aluminum Oxide Backing Material Cloth Backing Weight J Color Brown Series K225 Package Quantity 50
1999	9033716854	5	130.63	00001173	W.W. GRAINGER, INC.	45NM42 HOODED JACKET SIZE 3XL
1999	9000307307	6	40.90	00001173	W.W. GRAINGER, INC.	4MRW1 TK23287207T I-Beam Level Frame Material Aluminum Length 24 In. Magnetic Top Read No Total Number of Vials 3 Number of Plumb Vials 2 Number of Level Vials 1 Number of 30 Degree Vials 0 Number of 45 Degree Vials 0 Lighted Vials No
1999	9000307307	7	28.24	00001173	W.W. GRAINGER, INC.	1TDY8 TK23287208T Torpedo Level Frame Material Aluminum Length 9 In. Magnetic Top Read Yes Total Number of Vials 3 Number of Plumb Vials 1 Number of Level Vials 1 Number of 30 Degree Vials 0 Number of 45 Degree Vials 1 Lighted Vials No
<b>Total for check number 163039</b>			<b>831.14</b>			
<b>Check Number 163040</b>						
1999	MLG DEC 2018	0	77.83	59355	JENNIFER M GUESS	MLG 12/3/18-12/18/18
<b>Total for check number 163040</b>			<b>77.83</b>			
<b>Check Number 163041</b>						
4619	A310530	0	155.00	64346	LINDELL HALE	CHS BBALL TOURN
<b>Total for check number 163041</b>			<b>155.00</b>			
<b>Check Number 163042</b>						
1999	PR09200	1	38.98	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 002913 BANDAGE/UTILITY SCISSORS WITH NEEDLE DESTROYER - SERRATED BLADE 7.5 IN
1999	PG98337	1	225.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 205-0346-01 48" PLASTISOL COATED FLOOR
1999	PG98337	2	177.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 205-0446-02 TIE DOWN RAIL SYSTEM
1999	PR09200	2	68.40	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 006441 DIP QUICK STAINING KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PR09200	3	41.40	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 040805 COPLIN JAR WITH COVER, GLASS
1999	PG98337	3	44.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	EST FREIGHT CHG
1999	PR09200	4	53.64	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 038716 ALOE OATMEAL CONDITIONER
1999	PR09200	5	160.92	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 038718 ALOE OATMEAL SHAMPOO
1999	PG04478	5	54.60	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 005702 EPISOOTHE OATMEAL CREAM RINSE
1999	PR09200	6	7.55	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 003263 COTTON TIPPED APPLICATORS WOOD SHAFT
1999	PG04478	6	7.50	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 000994 FECAL LOOP
1999	PG04478	7	65.24	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 004351 FECALYZER DIAG KIT
1999	PG04478	8	19.75	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 037992 MICROSCOPE SLIDE FROSTED
1999	PG04478	9	6.20	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 015220 MICROSCOPE COVER SLIP
1999	PG04478	10	97.25	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 014993 POLYDRAPE 39"X10YD
1999	PG04478	11	24.33	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 037656 GEN PURPOSE ULTRASONIC CLEANER
1999	PG04478	12	52.36	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 051039 DISTILLED WATER
1999	PG04478	13	20.84	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 012588 SPEEDCLEAN AUTOCLAVE CLEANER
1999	PG04478	14	24.13	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 014325 INSTRUMENT LUBRICANT GALLON
1999	PK20506	15	2.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 011241 CLIPPER BLADE LUBE 4OZ
1999	PG04478	15	8.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 011241 CLIPPER BLADE LUBE 4OZ
1999	PG04478	16	11.08	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 007404 MINERAL OIL 95 VISCOSITY
1999	PG04478	17	17.25	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 006448 IMMERSION OIL
1999	PG36802	18	156.80	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 030464 ESMARCH BANDAGE AND CAST SCISSORS
1999	PG04478	19	40.20	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 002913 BANDAGE/UTILITY SCS W/NDLDESTROYER
1999	PG04478	20	19.29	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 009294 CLIPPERCIDE CLIPPER SPRAY
1999	PG04478	21	30.75	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 0024063 COOL CARE PLUS LUBE
1999	PG04478	22	53.64	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 017468 LATEX EXAM GLOVE PF SIZE SMALL
1999	PG04478	24	10.91	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 050252 PILL POCKET K9 CHICKEN CLINIC BAG
1999	PG04478	25	43.36	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 042031 EZ SCRUB SURGICAL BRUSH
1999	PG04393	26	17.40	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 010520 DEMATTING COMB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PG98337	27	63.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 007465 CAGE CARD HOLDER 3X5
1999	PG04478	28	7.25	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 004237 SHARPS A GATOR CHIMNEY TOP REG
Total for check number 163042			1,670.02			
Check Number 163043						
8659	CHS DEC 18	0	152.00	65714	CHRYSTLE HICKS	CHS 12/3/18-12/13/18
8659	CHS DEC 2018	0	57.00	65714	CHRYSTLE HICKS	CHS 12/5/18-12/13/18
Total for check number 163043			209.00			
Check Number 163044						
8659	3971262	1	550.94	54055	HOME DEPOT CREDIT SERVICE	CABINETRY, HARDWARE, TOOLS
8659	3971265	1	657.37	54055	HOME DEPOT CREDIT SERVICE	CABINETRY, HARDWARE, TOOLS
8659	3971267	1	105.73	54055	HOME DEPOT CREDIT SERVICE	CABINETRY, HARDWARE, TOOLS
1999	8143368	1	58.69	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR OUTDOOR SCIENCE LEARNING CENTER
1999	2162996	1	153.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO NAILS, SCREWS, WOOD, BLADES * INSTR FOR CONST STUDENTS ONLY *
1999	2162996	1	32.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 163044			1,558.32			
Check Number 163045						
4619	A310517	0	155.00	45829	J W HUTSON JR	CHS BBALL TOURN
Total for check number 163045			155.00			
Check Number 163046						
4619	A310520	0	155.00	56248	DALTON JACKSON JR	CHS BBALL TOURN
Total for check number 163046			155.00			
Check Number 163047						
1999	031150060033	1	62.59	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY
1999	031150060033	2	22.69	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1999	031150060033	3	13.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 163047			98.28			
Check Number 163048						
1999	MLG DEC 2018	0	38.80	61210	JENNIFER MICHELLE MCCLAIN	MLG 12/3/18-12/12/18
1999	MLG NOV 2018	0	51.01	61210	JENNIFER MICHELLE MCCLAIN	MLG 11/2/18-11/30/18
Total for check number 163048			89.81			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163049</b>						
1999	TASBO JAN 19	0	83.00	57659	JESSICA BROOKE RAM	TRV PFLUGERVILLE 1/16
<b>Total for check number 163049</b>			83.00			
<b>Check Number 163050</b>						
4619	FHMS11/16/18	1	200.00	54847	J SQUARED ENTERPRISE, LLC	LARGE 1 TOPPING PIZZAS (BAND DIRECTOR WILL CONTACT VENDOR TO SELECT WHAT TOPPINGS WILL BE ON EACH PIZZA)
1999	FRHS11/27/18	1	117.00	54847	J SQUARED ENTERPRISE, LLC	13 ONE TOPPING LARGE THIN CRUST PIZZA
4619	FHMS11/16/18	2	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DRIVER
1999	FRHS11/27/18	2	276.00	54847	J SQUARED ENTERPRISE, LLC	23 ONE-TOPPING EXTRA LARGE PIZZAS
4619	FHMS11/16/18	3	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
1999	FRHS11/27/18	3	30.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
1999	FRHS11/27/18	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
<b>Total for check number 163050</b>			639.00			
<b>Check Number 163051</b>						
1999	2019122	1	150.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 163051</b>			150.00			
<b>Check Number 163052</b>						
4619	020514	1	510.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM NUMBER LWV34 NAVY BLUE DETACHABLE LANYARD WITH VEGAS GOLD EMBROIDERED IMPRINT
4619	020514	2	60.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	DETACHABLE BUCKLE -BULLDOG CLIP HARDWARE
4619	020514	3	35.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET-UP
<b>Total for check number 163052</b>			605.00			
<b>Check Number 163053</b>						
1999	BUD ACADEMY19	0	83.00	46917	KAREN G FISCUS	TRV PFLUGERVILLE JAN.
<b>Total for check number 163053</b>			83.00			
<b>Check Number 163054</b>						
4619	ISMS 12/5/18	1	27.00	00003489	SEKYUN PEI/DBA KELLER DONUTS	DONUTS
<b>Total for check number 163054</b>			27.00			
<b>Check Number 163055</b>						
1999	3251	1	54.85	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# GL63 TRI-COLOR MARQUEE GLASS AWARD - MARCO
1999	3251	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE
<b>Total for check number 163055</b>			59.85			
<b>Check Number 163056</b>						
1999	HMS DEC 2018	1	350.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163056			350.00			
Check Number 163057						
4619	27454	1	39.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 300.00 FOR KCAL SPIRIT WEAR TO SELL IN THE SCHOOL STORE TO INCL SHIRTS HATS, NO MORE THAN \$35.00 EA
Total for check number 163057			39.00			
Check Number 163058						
4619	A310504	0	225.00	60156	BRANDON KNOX	CHS BBALL TOURN
Total for check number 163058			225.00			
Check Number 163059						
4619	A310528	0	155.00	60221	BRYAN KNOX	CHS BBALL TOURN
Total for check number 163059			155.00			
Check Number 163060						
4619	A310506	0	155.00	45234	DENNIS KROGH	CHS BBALL TOURN
Total for check number 163060			155.00			
Check Number 163061						
2559	SW NOV 18	0	12.48	71695	STEPHANIE KUNTZ	TRV HOUSTON 11/14-15
Total for check number 163061			12.48			
Check Number 163062						
4619	A310516	0	155.00	67028	NICHOLAS LAMERS	CHS BBALL TOURN
Total for check number 163062			155.00			
Check Number 163063						
4619	EVTKW8BD3	0	2,007.25	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PES YEARBOOK 18/19
Total for check number 163063			2,007.25			
Check Number 163064						
1999	47574	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47446	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47548	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47546	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47499	1	-108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47554	1	1,047.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 163064			1,803.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163065</b>						
4619	901065	1	168.18	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. PLEXI GLASS TO GO ON GIRLS LOCKER ROOM WALL FOR COACHES TO WRITE MESSAGES ON. LEANNE ZEEK JACKSON- GIRLS ATHLETIC DIRECTOR.
<b>Total for check number 163065</b>			168.18			
<b>Check Number 163066</b>						
1999	TASBO JAN 19	0	83.00	00014888	MARGARET RIDEOUT	TRV PFLUGERVILLE 1/16
<b>Total for check number 163066</b>			83.00			
<b>Check Number 163067</b>						
4619	A310518	0	155.00	47848	RICHARD MARTIN	CHS BBALL TOURN
<b>Total for check number 163067</b>			155.00			
<b>Check Number 163068</b>						
1999	585275-0	1	159.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPI-1675LMR - SHARPENER, XACTO, PENCIL BE
1999	588692-0	1	151.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPI-1675LMR - SHARPENER, XACTO, PENCIL BE
1999	C585275-0	1	-159.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPI-1675LMR - SHARPENER, XACTO, PENCIL BE
<b>Total for check number 163068</b>			151.96			
<b>Check Number 163069</b>						
4619	A310535	0	155.00	62836	MABEN MAY	CHS BBALL TOURN
<b>Total for check number 163069</b>			155.00			
<b>Check Number 163070</b>						
1999	INV0412633	1	63.09	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 350.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
1999	INV0419240	1	30.84	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 163070</b>			93.93			
<b>Check Number 163071</b>						
4619	140935	1	4,637.50	53027	MGM PRINTING SERVICES	KMS MIDWEST CLINIC PROGRAMS 8.1X11 WHEN CLOSED OPENS TO 17X11. 24 PAGES + COVER. STOCK IS ENDURANCE, SILK FINISH IN WHITE
4619	140935	1	1,400.00	53027	MGM PRINTING SERVICES	GRAPHICS CHARGE FOR BAND MIDWEST CLINIC 2019 PROGRAM. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 163071</b>			6,037.50			
<b>Check Number 163072</b>						
8659	CHS DEC 2018	1	120.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHY AND DANCE COACHING FOR DEC, 2018
8659	CHS 10/31/18	1	2,500.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHY FOR VOLTAGE CHOIR PERFORMANCES. DURING 2018-19 SCHOOL YEAR
<b>Total for check number 163072</b>			2,620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163073</b>						
8659	JAROS 19/20	0	65.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MIKAELA JAROS 19/20
<b>Total for check number 163073</b>			65.00			
<b>Check Number 163074</b>						
1999	SC10083	1	2,100.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL SITE LICENSE (50) - NON ACCREDITED
<b>Total for check number 163074</b>			2,100.00			
<b>Check Number 163075</b>						
4619	A310501	0	295.00	60120	RICHARD NEELY	CHS BBALL TOURN
4619	A301575	0	155.00	60120	RICHARD NEELY	CHS BBALL TOURN
<b>Total for check number 163075</b>			450.00			
<b>Check Number 163076</b>						
2559	SW NOV 18	0	0.00	71696	JOY NETTLETON	TRV HOUSTON 11/14-15
<b>Total for check number 163076</b>			0.00			
<b>Check Number 163077</b>						
1999	MLG DEC 2018	0	39.84	71132	CARA N RUSSELL	MLG 12/3/18-12/19/18
<b>Total for check number 163077</b>			39.84			
<b>Check Number 163078</b>						
4619	HMS 12/11/18	1	2,100.00	56641	NORTHWOOD CHURCH	12/11/18 HMS WINTER CONCERT FACILITIES RENTAL \$900 DUE BY 11/11/18 BALANCE \$2100 DUE AFTER THAT
<b>Total for check number 163078</b>			2,100.00			
<b>Check Number 163079</b>						
4619	TCH 12/12/18	0	1,509.32	59933	KABOOKABEAR, LLC	TCHS VBALL BNQT 12/12
<b>Total for check number 163079</b>			1,509.32			
<b>Check Number 163080</b>						
4619	A310515	0	295.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL TOURN
4619	A310563	0	155.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL TOURN
<b>Total for check number 163080</b>			450.00			
<b>Check Number 163081</b>						
4619	A310565	0	155.00	49563	DERRICK PERRY	CHS BBALL TOURN
<b>Total for check number 163081</b>			155.00			
<b>Check Number 163082</b>						
1999	TSTEM JAN 19	0	506.80	47625	PHILIP S YOUNGBLOOD	TRV SAN ANTON 1/8-11/
<b>Total for check number 163082</b>			506.80			
<b>Check Number 163083</b>						
4619	A310538	0	85.00	65944	CHRISTOPHER PITTMAN	CHS BBALL TOURN
4619	A310508	0	155.00	65944	CHRISTOPHER PITTMAN	CHS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163083			240.00			
Check Number 163084						
4619	339049	0	17.00	71704	GELVINN PLUAS	REF FTBALL BNQT
Total for check number 163084			17.00			
Check Number 163085						
8659	CHS DEC 2018	0	133.00	66864	SHERYLYNN PORTER	CHS 12/4/18-12/14/18
Total for check number 163085			133.00			
Check Number 163086						
4619	S19-1037	0	3,920.00	67181	ERICA L CROSLEY LTD	TMI FESTIVAL 4/23/19
Total for check number 163086			3,920.00			
Check Number 163087						
8679	301765084913	0	301.66	71137	ZOYA JOYY PROVENCIO	RMB BES SUNSHINE
Total for check number 163087			301.66			
Check Number 163088						
4619	A301578	0	155.00	00023453	ALAN REICH	CHS BBALL TOURN
4619	A310505	0	155.00	00023453	ALAN REICH	CHS BBALL TOURN
Total for check number 163088			310.00			
Check Number 163089						
4619	A310524	0	155.00	43846	STEPHEN RHODES	CHS BBALL TOURN
Total for check number 163089			155.00			
Check Number 163090						
4619	A310531	0	155.00	67176	DAVID RINDAL	CHS BBALL TOURN
4619	A310519	0	155.00	67176	DAVID RINDAL	CHS BBALL TOURN
Total for check number 163090			310.00			
Check Number 163091						
8659	8647	1	306.25	67371	ROYOLA SCREEN PRINTING, INC.	PORT AND COMPANY PC54 CANDY PINK T-SHIRTS
Total for check number 163091			306.25			
Check Number 163092						
8659	002502	1	128.40	69230	SAM'S EAST, INC.	DNE \$200 TO SAM'S CLUB FOR SKILLS USA JOB EXHIBIT SUPPLIES
4619	001701	1	495.76	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM, ITEMS TO SELL IN SCHOOL STORE
1999	008883	1	85.66	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON JANUARY 22 MOY DATA ANALYSIS. IT WILL BE FOR 45 PEOPLE
Total for check number 163092			709.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163093</b>						
4619	A301574	0	155.00	56053	RICHARD F SELCER	CHS BBALL TOURN
<b>Total for check number 163093</b>			155.00			
<b>Check Number 163094</b>						
4619	A310521	0	155.00	62667	CARWIN SHAW	CHS BBALL TOURN
4619	A310514	0	155.00	62667	CARWIN SHAW	CHS BBALL TOURN
<b>Total for check number 163094</b>			310.00			
<b>Check Number 163095</b>						
4619	A310507	0	155.00	71707	WILLIE SHULER	CHS BBALL TOURN
<b>Total for check number 163095</b>			155.00			
<b>Check Number 163096</b>						
1999	19-10025	1	864.96	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	ESTIMATE # 19-910004 09-067-1-050-LS 8.5 X 11 INTERMEDIATE ART BOOKS 50 SHEETS OF 67# TEXTURED REINFORCED FRONT COVER RIGID BACK
<b>Total for check number 163096</b>			864.96			
<b>Check Number 163097</b>						
4619	A310536	0	155.00	61774	MICHELLE J SMITH	CHS BBALL TOURN
4619	A310525	0	155.00	61774	MICHELLE J SMITH	CHS BBALL TOURN
<b>Total for check number 163097</b>			310.00			
<b>Check Number 163098</b>						
8679	271418	1	224.42	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
<b>Total for check number 163098</b>			224.42			
<b>Check Number 163099</b>						
1999	MLG OCT-DEC	0	127.53	61657	MICHELLE R SOMERHALDER	MLG 10/22/18 & 12/08/
<b>Total for check number 163099</b>			127.53			
<b>Check Number 163100</b>						
1999	BRYANT 19	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	SHANNON BRYANT 19
1999	BRYANT 19	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/18-8/31/19
1999	BRYANT 19	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	SHANNON BRYANT MBRSP
1999	GREELING 19	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	CHRISSY GREELING 19
<b>Total for check number 163100</b>			250.00			
<b>Check Number 163101</b>						
4619	A310513	0	155.00	50157	MICHAEL DEAN TAYLOR	CHS BBALL TOURN
<b>Total for check number 163101</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163102</b>						
1999	TCRWP-165021	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TRACY HILL TO ATTEND THE POWER AND RISK OF SCAFFOLDS FOR ENGLISH LANGUAGE LEARNERS INSTITUTE IN NY AT COLUMBIA UNV JANUARY 14-16, 2019
<b>Total for check number 163102</b>			650.00			
<b>Check Number 163103</b>						
1999	37199	0	265.00	00002123	TASSP	JUSTIN BARRETT MAR 19
<b>Total for check number 163103</b>			265.00			
<b>Check Number 163104</b>						
1999	AHARRIMAN JA	1	175.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FORM FOR ABBIE HARRIMAN TO ATTEND 14TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE, SAN ANTONIO 2/10-12/2019.
<b>Total for check number 163104</b>			175.00			
<b>Check Number 163105</b>						
1999	56206	1	523.52	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H107318.NN HON 74" HUTCH W/ DOORS MAHOGANY
1999	56175	1	364.84	00013517	TEXAS FURNITURE SOURCE INC	HIGS6 HON IGNITION GUEST CHAIRS ITEM # HIGS6.F.A.M.A162.PLAT WILL BE LOCATED IN THE KMS COUNSELING OFFICE. MICHELLE ZIMMERMAN-KMS LEAD COUNSELOR.
1999	56206	2	107.16	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H107358.NN HON BACK ENCLOSURE FOR 74" HUTCH
1999	56175	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56206	3	130.50	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H90035.CE18 HON TACK BOARD FOR 74" HUTCH
1999	56206	4	82.50	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 163105</b>			1,243.52			
<b>Check Number 163106</b>						
1999	S84763-IN	1	378.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR TO INSTALL SMART BOARD, TRAVEL EXPENSES AND INSTALLATION FOR MS. COOPER, ROOM 160 AT PARKWOOD HILL QUOTE 84763
1999	S84763-IN	2	75.00	49763	TECHNOLOGY FOR EDUCATION LLC	TRAVEL EXPENSE TO INSTALL SMART BOARD
1999	S84763-IN	3	11.00	49763	TECHNOLOGY FOR EDUCATION LLC	PROJECT MANAGEMENT
<b>Total for check number 163106</b>			464.00			
<b>Check Number 163107</b>						
4619	A301576	0	155.00	68730	JOHN R THOMAS JR	CHS BBALL TOURN
<b>Total for check number 163107</b>			155.00			
<b>Check Number 163108</b>						
4619	A310537	0	155.00	64205	TREVOR THOMPSON	CHS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163108			155.00			
Check Number 163109						
4619	A301577	0	155.00	60159	GODFREY TIPPITT	CHS BBALL TOURN
Total for check number 163109			155.00			
Check Number 163110						
4619	VRM 11/10/18	0	181.00	51476	TMEA REGION 30 BAND	VRMS AUD 11/10/18
Total for check number 163110			181.00			
Check Number 163111						
8659	A4787	1	2,622.35	70551	BANNER CELEBRATION HOLDINGS, LLC	TROPHIES FOR THE DEBATE TOURNAMENT
Total for check number 163111			2,622.35			
Check Number 163112						
2409	MLG DEC 2018	0	12.75	56481	WENHILMA PETERS	MLG 12/06/18-12/18/18
Total for check number 163112			12.75			
Check Number 163113						
4619	A30509	0	155.00	65567	SAMUEL WESSON	CHS BBALL TOURN
Total for check number 163113			155.00			
Check Number 701297						
8639	INV-5505	0	7,745.00	53544	TEXAS TEACHERS OF TOMORROW	JAN 2019 ALT CERT
Total for check number 701297			7,745.00			
Check Number CC170225						
1999	2430459	1	17,025.55	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170225			17,025.55			
Check Number V167319						
4619	6778083215	1	3,032.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4619	6771740829	1	2,653.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V167319			5,685.00			
Check Number V167320						
1999	1183434	0	30.02	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1183415	0	26.56	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
Total for check number V167320			56.58			
Check Number V167321						
1999	3782098	1	601.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625311450 NECESSARY CONDITIONS: TEACHING SECONDARY MATH WITH ACADEMIC SAFETY, QUALITY TASKS, AND EFFECTIVE FACILITATION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3782099	1	81.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679735656 RACE BEAT: THE GENE PRESS, THE CIVIL RIGHTS STRUGGLE, AND THE AWAKENING OF A NATION
<b>Total for check number V167321</b>			<b>682.97</b>			
<b>Check Number V167322</b>						
4619	904257542	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA HOODIE FOR STUDENT USE ONLY
4619	904157647	1	2,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1242508 SIGNATURE HEADGEAR E58-WHITE FOR KMS WRESTLING STUDENTS ONLY. TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
4619	90349725	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER #8978 WOMENS MESH REVERSIBLE
4619	903753822	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER JERSEY
1999	904267727	1	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TURF SHOE T4040V4 ITEM #NBT4040V4
1999	903688696	1	522.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/CARB-LADIES INTEGRATE POLO - FOR STUDENTS
1999	903904142	1	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOKS
4619	903753822	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER SHORTS
4619	904257542	2	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA PANTS FOR STUDENT USE ONLY
1999	903688696	2	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/CARB INTEGRATED POLO - FOR STUDENTS
1999	903904142	2	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1999	904267727	2	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-HEATHER GAMEDAY QUARTER ZIP ITEM #AAGFQZ4A - 2XL
4619	903753822	3	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER SOCKS
1999	904267727	3	41.50	68301	VARSITY BRANDS HOLDING CO., INC.	001- BLACK-WHITE - QUALIFIER HYBRID 1/4 ZIP ITEM # UA1327205
1999	903904142	3	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE STARTING BLOCK FOR TRACK
1999	903688696	3	121.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STEEL TRIUMPH CAGE JACKET SHORT - FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
4619	903753822	4	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER BALLS
1999	903688696	4	48.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE, WHITE- VICTOR POLO - JESUS HOLGUIN
1999	904267727	4	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	EDURO SOFT-TOSS SCREEN ITEM #K35762
1999	903904142	4	94.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE LOCKER 1/4 ZIP UA 1293901-001 JENNA RUIZ-L JESSICA KILIAN-XL DANIEL RUSSELL-XXL
4619	903753822	5	8.95	68301	VARSITY BRANDS HOLDING CO., INC.	BAG
1999	903688696	5	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NB 3000 S/S BATTING JACKET - FOR CHUCK MCCANDLESS, JESUS HOLGUIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904267727	5	34.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	903904142	5	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE WOMENS LOCKER 1/2 ZIP UA 1309958-001 AMANDA CLARKE-M; SARAH MCDAVID-M; MEGAN WALRAVEN-M; ASHLEY RUDEK-L
1999	903904142	6	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE RIVAL POLO-UA 1306583 DANIEL RUSSELL-XXL
1999	903904142	7	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE WOMENS RIVAL POLO-UA 1306686 ASHLEY RUDEK-L AMANDA CLARKE-M
1999	903904142	8	309.75	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HTHR SHERPA 1/4 ZIP- BRJA8454 AMANDA CLARKE-M; SARAH MCDAVID-M; MEGAN WALRAVEN-M; JENNA RUIZ-L; ASHLEY RUDEK-L; JESSICA KILIAN-XL; DANIEL RUSSELL-XXL
1999	903904142	9	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	3X20 RUNNER MAT-BLACK FLOOR PROTECTOR
1999	903904142	10	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BASKETBALL SCOREBOOKS
1999	903904142	11	178.00	68301	VARSITY BRANDS HOLDING CO., INC.	BUBBLE REBOUNDER-1298819
1999	903904142	12	261.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH-1188271
1999	903904142	13	551.25	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC VOLLEYBALLS-DK GREEN/WHITE/GOLD 1203592
1999	903904142	14	286.99	68301	VARSITY BRANDS HOLDING CO., INC.	STARTING BLOCK CART FOR TRACK-20010511
4619	903753822	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	904157647	99	131.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	90349725	99	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V167322 10,096.51

Check Number V167323

1999	11947186	1	5,700.00	64170	NCS PEARSON, INC.	KCAL - 1102126 ACA CAMPUS LICENSE BUNDLE -FULL SUITE -K12
1999	11902054	2	3,600.00	64170	NCS PEARSON, INC.	KELLER HS - 1101634 MOS LICENSE - US K-12
1999	11888282	2	2,250.00	64170	NCS PEARSON, INC.	CENTRAL HS - (LEARNKEY) MOS SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1999	11888283	2	1,575.00	64170	NCS PEARSON, INC.	FOSSIL RIDGE HS - (LEARNKEY) MOS 30 SEAL LICENSE SUITE -300 USER K12/WFD (GMETRIX PLATFORM)
1999	11887802	3	1,575.00	64170	NCS PEARSON, INC.	TIMBERCREEK HS - (LEARNKEY) MOS 30 SEAT LICENSE SUITE - 300 USER K12/WFD (GMETRIX PLATFORM)

Total for check number V167323 14,700.00

Check Number V167324

2409	37139	1	296.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167324			296.00			
Check Number V167325						
1999	6529665	1	27.55	00001096	DEMCO, INC.	3D FILAMENT PINK 532' SPOOL WL13780620
1999	6529665	2	28.99	00001096	DEMCO, INC.	3D FILAMENT PURPLE 532' SPOOL WL13747310
1999	6529665	3	28.99	00001096	DEMCO, INC.	3D FILAMENT BLUE 532' SPOOL WL13747230
1999	6529665	4	28.99	00001096	DEMCO, INC.	3D FILAMENT RED 532' SPOOL WL13747280
1999	6529665	5	27.55	00001096	DEMCO, INC.	3D FILAMENT ORANGE 532' SPOOL WL13747290
1999	6529665	6	28.99	00001096	DEMCO, INC.	3D FILAMENT WHITE 532' SPOOL
1999	6529665	7	28.99	00001096	DEMCO, INC.	3D FILAMENT BLACK 532' SPOOL WL13747180
1999	6529665	8	28.99	00001096	DEMCO, INC.	3D FILAMENT GOLD 532' SPOOL WL13747250
1999	6529665	9	28.50	00001096	DEMCO, INC.	STICK TOGETHER LET'S CELEBRATE DESIGN WL13771790
1999	6529665	10	33.85	00001096	DEMCO, INC.	2 CLEAR GLOSSY LABEL PROTECTORS 1- 1/2"H X 4"W 250 /ROLL
1999	6529665	11	3.32	00001096	DEMCO, INC.	3/4"COLOR-CODING DOT LABELS FLUORESCENT GREEN 500/ ROLL WT12867720
1999	6529665	12	3.32	00001096	DEMCO, INC.	3/4" COLOR CODING DOTLABELS RED 500/ROLL
1999	6529665	13	299.25	00001096	DEMCO, INC.	CRICUT EXPLORE AIR 2 MINT MACHINE WS13762380
1999	6529665	99	99.69	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167325			696.97			
Check Number V167326						
1999	312843	1	1,500.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND ON SITE TRAINING DAY JANUARY 18, 2019 FOR ASSESSMENT ASSISTANT PRINCIPALS AND ASSESSMENT DEPARTMENT.
Total for check number V167326			1,500.00			
Check Number V167327						
4619	OM20231611	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806502 STAAR GRADE 3 MATH BUNDLE-ENGLISH
4619	OM20231611	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806506 STAAR GRADE 3 READING BUNDLE ENGLISH
4619	OM20231671	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806508 STAAR GRADE 4 MATH BUNDLE ENGLISH
4619	OM20231611	4	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806512 STAAR GRADE 4 READING BUNDLE ENGLISH
4619	OM20231611	5	65.44	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING COST
Total for check number V167327			593.44			
Check Number V167328						
1999	9552294	1	148.35	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOB SKINNY HOOPS - 36" DIA, SET OF 12 43-512

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9552294	2	34.10	00001477	THE PROPHET CORPORATION	STREAMER PENNANTS - 100'L 38-300
1999	9552294	3	31.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, RAINBOW, SET OF 6 93-139
1999	9552294	4	58.45	00001477	THE PROPHET CORPORATION	GOPHER FIELD MARKING SPRAY PAINT - WHITE, CASE OF 12 56-809
1999	9552294	5	25.10	00001477	THE PROPHET CORPORATION	GOPHER CLASSICCOAT-FOAM DODGEBALL - 6/3" DIA, COLOR VARIES 41-599
<b>Total for check number V167328</b>			<b>297.45</b>			
<b>Check Number V167329</b>						
4619	10207860-01	1	322.29	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10207860-02	1	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10207860-03	1	39.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10232740-00	1	229.09	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
<b>Total for check number V167329</b>			<b>680.33</b>			
<b>Check Number V167330</b>						
1999	7014516	1	25.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/QUICK GUIDE TO GET STARTED UOS, K-8 / E09726
1999	7014516	2	61.51	00016514	GREENWOOD PUBLISHING GROUP, LLC	MINOR / WE GOT THIS / E09814
1999	7025360	3	29.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SERRAVALLO / UNDERSTANDING TEXTS READERS / E10892
1999	7025360	99	2.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
1999	7014516	99	8.67	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167330</b>			<b>127.83</b>			
<b>Check Number V167331</b>						
1999	954118245	1	6,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1525779 - IOWA ASSESSMENTS FORM E COMPLETE LEVEL 9
1999	954118245	2	12,870.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1525806 - COGNITIVE ABILITIES TEST (COGNAT), FORM 7, LEVEL 7
<b>Total for check number V167331</b>			<b>19,170.00</b>			
<b>Check Number V167332</b>						
4619	80441	1	560.00	48139	IMAGE MAKER 4 U, INC.	TOP 10 5K BOARD - 1/4 IB WITH SLEEVES - FOR STUDENT USE ONLY IN FIELD HOUSE TO ACKNOWLEDGE RECORDS IN XC
4619	80441	2	14.00	48139	IMAGE MAKER 4 U, INC.	SUB 17 MINUTE CLUB - OVERLAY -- FOR STUDENT USE ONLY TO UPDATE RECORD BOARD IN FIELD HOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	80441	3	14.00	48139	IMAGE MAKER 4 U, INC.	20 MINUTE CLUB - OVERLAY -- FOR STUDENT USE ONLY TO UPDATE RECORD BOARD IN FIELD HOUSE
4619	80441	99	59.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167332			647.00			
Check Number V167333						
1999	05B41376	1	27.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B36956	1	15.49	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B45528	1	57.40	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V167333			99.89			
Check Number V167334						
1999	3841851218	1	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT TIMERS - SET OF 6
1999	3841851218	2	51.24	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC BASE 10 SET
Total for check number V167334			82.58			
Check Number V167335						
1999	9861	1	2,000.00	00023505	LEAPIN LEOTARDS, LTD	NAVY DRESSES
1999	9861	2	80.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V167335			2,080.00			
Check Number V167336						
1999	2067710	1	109.95	69409	LEARNING A-Z, LLC	LEARNING A-Z FOR ONE YEAR FOR ONE CLASSROOM
Total for check number V167336			109.95			
Check Number V167337						
4109	LTRC100101	0	-2.11	69026	BOOKS INTERNATIONAL INC	REFER PO 18006482
1999	LTRC100158	1	-1.13	69026	BOOKS INTERNATIONAL INC	ITEM # AF01 - ALPHABET FRIEZE
1999	LTR1003968	1	31.83	69026	BOOKS INTERNATIONAL INC	ITEM # AF01 - ALPHABET FRIEZE
1999	LTRC100158	2	-0.93	69026	BOOKS INTERNATIONAL INC	ITEM # TE52 - ALPHABET POSTERS
1999	LTR1003968	2	26.28	69026	BOOKS INTERNATIONAL INC	ITEM # TE52 - ALPHABET POSTERS
1999	LTRC100158	3	-1.51	69026	BOOKS INTERNATIONAL INC	ITEM # ABC SB - ABC PAPERBACK
1999	LTR1003968	3	42.45	69026	BOOKS INTERNATIONAL INC	ITEM # ABC SB - ABC PAPERBACK
1999	LTR1003968	4	28.30	69026	BOOKS INTERNATIONAL INC	ITEM # TD28 - BEYOND ABC (PAPERBACK,)
1999	LTRC100158	4	-1.01	69026	BOOKS INTERNATIONAL INC	ITEM # TD28 - BEYOND ABC (PAPERBACK,)
1999	LTR1003968	5	14.15	69026	BOOKS INTERNATIONAL INC	ITEM # TD24 - FAR BEYOND ABC (PAPER BACK)
1999	LTRC100158	5	-0.50	69026	BOOKS INTERNATIONAL INC	ITEM # TD24 - FAR BEYOND ABC (PAPER BACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LTRC100158	6	-2.15	69026	BOOKS INTERNATIONAL INC	WORD CARDS - 9781862099227
1999	LTR1003968	6	60.63	69026	BOOKS INTERNATIONAL INC	WORD CARDS - 9781862099227
1999	LTR1003968	8	13.14	69026	BOOKS INTERNATIONAL INC	MY FIRST DICTIONARY - 9781862099388
1999	LTRC100158	8	-0.47	69026	BOOKS INTERNATIONAL INC	MY FIRST DICTIONARY - 9781862099388
1999	LTRC100158	9	-1.65	69026	BOOKS INTERNATIONAL INC	VOCABULARY CARDS - ITEM # VC
1999	LTR1003968	9	46.51	69026	BOOKS INTERNATIONAL INC	VOCABULARY CARDS - ITEM # VC
1999	LTRC100158	10	-25.86	69026	BOOKS INTERNATIONAL INC	ITEM # TD79 - MY ALPHABET STORYBOOKS (PACK OF 26) BOOKS
1999	LTR1003968	10	728.10	69026	BOOKS INTERNATIONAL INC	ITEM # TD79 - MY ALPHABET STORYBOOKS (PACK OF 26) BOOKS
1999	LTRC100158	11	-3.30	69026	BOOKS INTERNATIONAL INC	ITEM #T28 - BIG PICTURE CODE CARDS - UPPERCASE
1999	LTR1003968	11	93.02	69026	BOOKS INTERNATIONAL INC	ITEM #T28 - BIG PICTURE CODE CARDS - UPPERCASE
1999	LTR1003968	12	139.54	69026	BOOKS INTERNATIONAL INC	ITEM # BPC - BIG PICTURE CARDS - LOWER CASE
1999	LTRC100158	12	-4.96	69026	BOOKS INTERNATIONAL INC	ITEM # BPC - BIG PICTURE CARDS - LOWER CASE
1999	LTRC100158	13	-0.54	69026	BOOKS INTERNATIONAL INC	ITEM # TE95 - PHONICS TOUGH AND TRACE
1999	LTR1003968	13	15.16	69026	BOOKS INTERNATIONAL INC	ITEM # TE95 - PHONICS TOUGH AND TRACE
1999	LTR1003968	14	15.16	69026	BOOKS INTERNATIONAL INC	ITEM # TH12 - FLIP FLAP PHONICS
1999	LTRC100158	14	-0.54	69026	BOOKS INTERNATIONAL INC	ITEM # TH12 - FLIP FLAP PHONICS
1999	LTRC100158	15	-3.44	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
1999	LTR1003968	15	96.95	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING

<b>Total for check number V167337</b>			<b>1,301.12</b>			
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<b>Check Number</b>	<b>V167338</b>					
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8659	693719872-01	1	16.38	60196	ORIENTAL TRADING COMPANY	ITEM# IN-3/5101 CAMP SIGN CUTOUTS (6PC)
8659	693719872-01	2	19.38	60196	ORIENTAL TRADING COMPANY	ITEM# YA-49/477 INFLATE CAMPFIRE
8659	693719872-01	3	18.36	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13803600 WOOD SLICE BULLETIN BOARD CUTOUTS
8659	693719872-01	4	18.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13806048 ADVENTURE DESK PLATES
8659	693719872-01	6	63.92	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13805959 WOODLAND TABLETOP ANIMALS
8659	693719872-01	7	28.58	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13814651 BUFFALO PLAID FAVOR PAILS (2 DZ)
8659	693719872-01	9	16.40	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13780097 LUMBERJACK RUBBER DUCKIES

<b>Total for check number V167338</b>			<b>181.59</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167339</b>						
4619	1805349-00	1	14.44	00002011	HERTZBERG - NEW METHOD, INC.	ACROSS THE DARK WATER 141065
1999	1791592-03	1	14.47	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1999	1791592-01	1	621.57	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1999	1791592-03	2	0.44	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
1999	1791592-01	2	65.37	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
4619	1805349-00	3	16.81	00002011	HERTZBERG - NEW METHOD, INC.	ROT & RUIN 46304
4619	1805349-00	6	16.54	00002011	HERTZBERG - NEW METHOD, INC.	WEDGIE & GIZMO 147223
4619	1805349-00	7	11.09	00002011	HERTZBERG - NEW METHOD, INC.	JAPANESE TSUNAMI 75247
4619	1805349-00	8	11.59	00002011	HERTZBERG - NEW METHOD, INC.	CHILDREN'S BLIZZARD, 1888 158691
4619	1805349-00	9	15.29	00002011	HERTZBERG - NEW METHOD, INC.	POOR UNFORTUNATE SOUL 118510
4619	1805349-00	10	4.26	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V167339</b>			<b>791.87</b>			
<b>Check Number V167340</b>						
4619	6807225	1	29.99	00015484	REALLY GOOD STUFF LLC	ITEM 165172 CLASSROOM BINS 6 PACK
4619	6807225	2	55.99	00015484	REALLY GOOD STUFF LLC	ITEM 164808 CLASSROOM BASKETS 12 PACK
4619	6807225	3	13.99	00015484	REALLY GOOD STUFF LLC	ITEM 904550BK BOUNCY BAND FOR CHAIR BLACK
4619	6807225	4	592.92	00015484	REALLY GOOD STUFF LLC	ITEM 164994BK MEDIUM BOOK POUCHES BLACK (36)
4619	6807225	5	31.96	00015484	REALLY GOOD STUFF LLC	ITEM 164470 MORNING MEETING CHIPS
4619	6807225	6	86.98	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V167340</b>			<b>811.83</b>			
<b>Check Number V167341</b>						
1999	188786 00	1	428.75	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167341</b>			<b>428.75</b>			
<b>Check Number V167342</b>						
1999	61842324	0	130.00	65490	ROBOTICS EDUCATION AND COMPETITION	KCAL COMP 4/25-27/19
<b>Total for check number V167342</b>			<b>130.00</b>			
<b>Check Number V167343</b>						
4619	208122249466	1	15.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1999	208122283943	1	57.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1597453 GLUE STICK 0.27IN MINI PACK OF 2600
1999	208122283936	1	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122277754	1	83.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1543877 CALIFONE MEGAPHONE WITH SPEAK-RECORD-PLAY 25 WATT - PA-25R
1999	208122265198	1	106.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1474371 MAXELL HEADPHONES OPEN AIR - BLACK - 3.5MM - MAX190319
1999	208122283941	1	129.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1272922 PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 6
4619	208122249466	2	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER ELMERS GALLON
1999	208122283941	2	51.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1468356 PAPER EASEL POST IT SHORT BACK 25X30 UNRULED WHITE PK OF 2
1999	208122283943	2	18.87	00002046	SCHOOL SPECIALTY SUPPLY INC	407118 MASK MAKING FOLDING PACK OF 40
4619	208122249466	3	64.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1366809 GLUE ELMERS NO RUN GEL 7.625 OZ
1999	208122283943	3	119.07	00002046	SCHOOL SPECIALTY SUPPLY INC	240339 CANVAS PANEL 11X14 CASE OF 36
4619	208122249466	4	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1535940 GLUE STICK ELMERS .77OZ CLEAR PK OF 30
1999	208122283941	4	8.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1506534 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 100
1999	208122283943	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
4619	208122249466	5	23.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1369040 TAPE SCOTCH 665 DOUBLE-SIDED 0.50 IN X 900 IN PACK OF 2
1999	208122283941	5	25.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1567843 SAX LIQUID WATERCOLOR 8 OZ BLUE
1999	208122283943	5	13.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING WHITE 9X12 90 LB REAM
4619	208122249466	6	22.02	00002046	SCHOOL SPECIALTY SUPPLY INC	042105 TAPE SCOTCH 234 GEN PRPSE MASKING 0.75 IN X 60 YD
1999	208122283943	6	29.94	00002046	SCHOOL SPECIALTY SUPPLY INC	007734 PAINT TEMPERA WASH CRAYOLA ARTISITA II YELLOW QUART
4619	208122249466	7	46.74	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1999	208122283943	7	29.94	00002046	SCHOOL SPECIALTY SUPPLY INC	007731 PAINT TEMPERA WASH CRAYOLA ARTISITA II WHITE QUART
4619	208122249466	8	6.08	00002046	SCHOOL SPECIALTY SUPPLY INC	000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40
1999	208122283943	8	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	245762 PASTEL OIL CRAY-PAS EXPRESSIONIST WHITE PACK OF 12
4619	208122249466	9	38.98	00002046	SCHOOL SPECIALTY SUPPLY INC	024895 SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12
1999	208122283943	9	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
4619	208122249466	10	71.48	00002046	SCHOOL SPECIALTY SUPPLY INC	411063 GLUE STICK ELMERS XTRA STRENGTH .28 OZ PK OF 24
1999	208122283943	10	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4619	208122249466	11	83.88	00002046	SCHOOL SPECIALTY SUPPLY INC	384125 PAINT TEMPERA CAKES LARGE RICHESON ASST BOLD COLORS TRAY SET OF 6



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122249466	12	99.00	00002046	SCHOOL SPECIALTY SUPPLY INC	401192 PAINT TEMPERA CAKES LARGE RICHESON SECONDARY COLORS TRAY SET OF 6
4619	208122249466	13	25.75	00002046	SCHOOL SPECIALTY SUPPLY INC	001242 PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12
4619	208122249466	14	24.95	00002046	SCHOOL SPECIALTY SUPPLY INC	001239 PAINT PRANG WATERCOLOR OVAL PAN REFILL RED ONE STRIP OF 12
4619	208122249466	15	49.90	00002046	SCHOOL SPECIALTY SUPPLY INC	001248 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12
4619	208122249466	16	14.97	00002046	SCHOOL SPECIALTY SUPPLY INC	001245 PAINT PRANG WATERCOLOR OVAL PAN REFILL ORANGE ONE STRIP OF 12
4619	208122249466	17	14.97	00002046	SCHOOL SPECIALTY SUPPLY INC	001257 PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12
4619	208122249466	18	14.97	00002046	SCHOOL SPECIALTY SUPPLY INC	001251 PAINT PRANG WATERCOLOR OVAL PAN REFILL GREEN ONE STRIP OF 12
4619	208122249466	19	14.97	00002046	SCHOOL SPECIALTY SUPPLY INC	001260 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLACK ONE STRIP OF 12
4619	208122249466	20	14.97	00002046	SCHOOL SPECIALTY SUPPLY INC	001254 PAINT PRANG WATERCOLOR OVAL PAN REFILL BROWN ONE STRIP OF 12
4619	208122249466	21	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
4619	208122249466	22	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053964 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
4619	208122249466	23	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
4619	208122249466	24	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
4619	208122249466	25	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS
4619	208122249466	26	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
4619	208122249466	27	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053973 CONST PPR 9X12 CHARTREUSE TRURAY 50 SHTS
4619	208122249466	28	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054015 CONST PPR 9X12 LILAC TRURAY 50 SHTS
4619	208122249466	29	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4619	208122249466	30	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 SHTS
4619	208122249466	31	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
4619	208122249466	32	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4619	208122249466	33	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054045 CONST PPR 9X12 SLATE TRURAY 50 SHTS
4619	208122249466	34	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122249466	35	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4619	208122249466	36	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	053997 CONST PPR 9X12 PINK TRURAY 50 SHTS
4619	208122249466	37	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
4619	208122249466	38	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
4619	208122249466	39	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4619	208122249466	40	82.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1572473 PAINT ACRYLIC TRUE FLOW PINT SET OF 12 - SAX
4619	208122249466	41	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572984 PAINT ACRYLIC BLOCKOUT WHITE TRUE FLOW HALF GALLON - SAX
4619	208122249466	42	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC MARS BLACK TRUE FLOW HALF GALLON - SAX
4619	208122249466	45	5.96	00002046	SCHOOL SPECIALTY SUPPLY INC	436523 NEEDLE PLASTIC WEAVING 6
4619	208122249466	46	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	402121 LOOM NOTCHED WEAVING 13X13 PACK OF 12
4619	208122249466	47	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
4619	208122249466	48	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	432053 YARN ECONOMY ROYAL BLUE
4619	208122249466	49	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	432047 YARN ECONOMY LIGHT BLUE
4619	208122249466	50	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	432023 YARN ECONOMY BLACK
4619	208122249466	51	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
4619	208122249466	52	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS

Total for check number V167343 1,905.68

Check Number V167344

1999	5100041163	0	0.00	58129	SOLUTION TREE, INC	TRISHA ERWIN 6/19-21
1999	5100041151	0	0.00	58129	SOLUTION TREE, INC	JUSTIN BARRETT JUN 19

Total for check number V167344 0.00

Check Number V167345

4619	419111	1	4,256.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	38 KYRA DRESS 0454
4619	419111	2	297.92	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING

Total for check number V167345 4,553.92

Check Number V167346

8659	3398048347	1	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	061659 Sharpie Metallic Permanent Markers, Fine Point, Silver Ink, 36/pk (9597)
1999	3396120649	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439431	1	59.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3402439430	1	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1999	3402439435	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
8659	3398048347	2	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Fine Point Permanent Markers, Green, 12/pk (30004)
1999	3396120649	2	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3402439430	2	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1999	3402439431	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3402439435	2	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
8659	3398048347	3	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265773 Sharpie Permanent Markers, Fine Point, Red, 36/Pack (1920937)
1999	3402439431	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3402439435	3	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples EasyClose Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50306)
1999	3402439430	3	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
8659	3398048347	4	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971159 Amscan Cello Party Bags, 9.5"H x 4"W x 2.25"D, Clear, 12/Pack (37640)
1999	3402439435	4	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3402439431	4	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3402439430	4	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1999	3402439435	5	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871026 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, SCANNED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035606)
1999	3402439431	5	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3402439430	5	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437766 Post-it Pop-Up Notes, 3" x 3" Marseille Collection, 100 Sheets/Pad, 6 Pads/Pack (R330-AP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439431	6	45.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3402439430	6	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1999	3402439430	7	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Super Sticky Notes, 3" x 3" Bora Bora, 90 Sheets/Pad, 10 Pads/Pack (R330-10SST)
<b>Total for check number V167346</b>			<b>542.07</b>			
<b>Check Number V167347</b>						
1999	1NVASE81508	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MBR# 81508
1999	1NVASE83594	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MBR# 83594
<b>Total for check number V167347</b>			<b>1,700.00</b>			
<b>Check Number V167348</b>						
4619	8527	1	299.70	63936	TEXAS MOTION SPORTS	CUSTOM WE 10266 CUSTOM -SIZE: YL
4619	8527	2	659.40	63936	TEXAS MOTION SPORTS	CUSTOM WE 10266 CUSTOM - SIZE: YXL-2, SMALL-7, MEDIUM-2, LARGE-1
4619	8527	3	59.95	63936	TEXAS MOTION SPORTS	CUSTOM WE 10266 CUSTOM - SIZE: XL-1
4619	8527	4	228.00	63936	TEXAS MOTION SPORTS	PNM 91 CAMEL - CAMEL CONVERTIBLE FOOT, NYLON SPANDEX BODY TIGHT WITH INTERCHANGEABLE CLEAR STRAPS (S/M, L/XL) SIZES: (S/M)-12, (L/XL)-7
4619	8527	99	62.95	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167348</b>			<b>1,310.00</b>			
<b>Check Number V167349</b>						
1999	39610504	1	6,465.00	00012204	TRANE U.S. INC.	VENDOR PROVIDES MTNC SERVICES TO FRHS 4 TRANE SCREW CHILLERS & 2 CARRIER CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QUARTLY PAYMENTS.
<b>Total for check number V167349</b>			<b>6,465.00</b>			
<b>Check Number V167350</b>						
1999	336674	1	1,199.98	61511	VEX ROBOTICS, INC.	V5 CLASSROOM STARTER KIT
1999	336674	2	14.81	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V167350</b>			<b>1,214.79</b>			
<b>Check Number V167351</b>						
1999	758151	1	4,572.00	00001787	WENGER CORPORATION	ITEM #148J004.101 - STR.BASS RACK, 4-UNIT, CHRY,PB (STRINGED MOBILE RACKS FOR BASS STORAGE)
1999	758151	2	824.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V167351</b>			<b>5,396.00</b>			
<b>Check Date 1/25/2019</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163114</b>						
1999	4541	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4539	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4542	1	736.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4533	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4537	1	1,250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4538	1	704.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4535	1	145.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163114</b>			<b>4,531.00</b>			
<b>Check Number 163115</b>						
1999	REIM JAN 19	1	95.00	70896	JOSHUA C ALLEN	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
<b>Total for check number 163115</b>			<b>95.00</b>			
<b>Check Number 163116</b>						
1999	1093663	1	1,414.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163116</b>			<b>1,414.00</b>			
<b>Check Number 163117</b>						
1999	LSM1187362	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW NOTARY WITH STAMP AND BOOK
<b>Total for check number 163117</b>			<b>105.88</b>			
<b>Check Number 163118</b>						
1999	REIM JAN 19	1	39.95	71651	JOSEPH C BAKER	KISD EMPLOYEE REIMBURSEMENT FOR FINGERPRINTS
<b>Total for check number 163118</b>			<b>39.95</b>			
<b>Check Number 163119</b>						
4619	M305578	1	77.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	M291371	1	650.48	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	305225	1	5.00	66004	BELL'S MUSIC SHOP, INC.	BAND ACCESSORIES
1999	310138	1	110.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1999	295315	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	278009	1	857.99	66004	BELL'S MUSIC SHOP, INC.	039C202 WENGER LARGE MUSIC CART
4619	305225	2	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN TENOR SAX REED
1999	278009	2	1,389.58	66004	BELL'S MUSIC SHOP, INC.	127A261 WENGER CHAIR MOVE AND STORE CART
4619	305225	3	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN TENOR SAX REED
1999	278009	3	11.35	66004	BELL'S MUSIC SHOP, INC.	M71 MANHASSET BASE CUP WASHER
4619	305225	4	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REED
1999	278009	4	7.46	66004	BELL'S MUSIC SHOP, INC.	M72 1 1/4 CAP W/ SCREW
1999	278009	5	625.62	66004	BELL'S MUSIC SHOP, INC.	MBASE BASE FOR M48 MANHASSET STAND
<b>Total for check number 163119</b>			<b>3,931.98</b>			
<b>Check Number 163120</b>						
1999	044269	1	561.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
1999	044267	1	1,083.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163120</b>			<b>1,644.00</b>			
<b>Check Number 163121</b>						
1999	A303075	0	95.00	67229	KIRK BRUGH	FRHS V RCHLND SOCCER
<b>Total for check number 163121</b>			<b>95.00</b>			
<b>Check Number 163122</b>						
1999	KHS 12/01/18	1	335.00	00016194	CARROLLTON-FARMERS BRANCH I S D	DEBATE ENTRY TYPES INCLUDING BUT NOT LIMITED TO: HUMOROUS INTERP, PROGRAM ORAL INTERP, LD DEBATE, PF DEBATE, UNCOVERED JUDGE FEES
<b>Total for check number 163122</b>			<b>335.00</b>			
<b>Check Number 163123</b>						
1999	QML9343	1	1,442.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QRB8194	1	195.80	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	PXM1295	2	168.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 163123</b>			<b>1,805.80</b>			
<b>Check Number 163124</b>						
4619	A291723	0	75.00	71719	HASAN CELIK	KHS V BOWIE SOCCER
<b>Total for check number 163124</b>			<b>75.00</b>			
<b>Check Number 163125</b>						
4619	A291726	0	135.00	71721	BRANDON CERDA	FRHS TOURN SOCCER
<b>Total for check number 163125</b>			<b>135.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163126</b>						
1999	A298643	0	125.00	69958	DARRENTON CHAPPLE	TSMS V TIDWELL BBALL
<b>Total for check number 163126</b>			125.00			
<b>Check Number 163127</b>						
4619	7244200889	1	326.13	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1500.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
<b>Total for check number 163127</b>			326.13			
<b>Check Number 163128</b>						
4619	FHM DEC 2018	0	16.00	53443	REBECCA CORSON	FHMS 12/5/18-12/12/18
<b>Total for check number 163128</b>			16.00			
<b>Check Number 163129</b>						
4619	KISD 1/25/19	1	360.40	71185	COUSIN BAKERS	17 DOZEN SMALL CUPCAKES - VARITEY
4619	KISD 1/25/19	2	50.00	71185	COUSIN BAKERS	200 BOXES FOR CUPCAKES
<b>Total for check number 163129</b>			410.40			
<b>Check Number 163130</b>						
1999	A298645	0	125.00	61710	ORLANDO DAVIS	TSMS V TIDWELL BBALL
<b>Total for check number 163130</b>			125.00			
<b>Check Number 163131</b>						
1999	A298120	0	125.00	67269	JAMES DAWSON JR	FHMS V TIDWELL BBALL
<b>Total for check number 163131</b>			125.00			
<b>Check Number 163132</b>						
1999	518	1	350.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$1750** \$350 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 163132</b>			350.00			
<b>Check Number 163133</b>						
1999	814541-01	1	334.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 163133</b>			334.64			
<b>Check Number 163134</b>						
1999	A298567	0	125.00	52378	MARK DOBBS	KMS V TVMS BBALL
<b>Total for check number 163134</b>			125.00			
<b>Check Number 163135</b>						
1999	208	1	420.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 163135</b>			420.00			
<b>Check Number 163136</b>						
2119	91646041-CR	1	-951.05	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	91646041	1	4,756.50	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
2119	91646038-CR	1	-7,496.49	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91646038	1	30,329.19	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 163136			26,638.15			
Check Number 163137						
1999	A289131	0	115.00	00018830	DOUGLAS D. EDWARDS	TCHS V EATON BBALL
Total for check number 163137			115.00			
Check Number 163138						
1999	EAW NOV 2018	1	50.00	51956	ELIZABETH ANN WIDMANN	REIMBURSEMENT TO BETH WIDMANN OF RBT APPLICATION FEE
Total for check number 163138			50.00			
Check Number 163139						
1999	25-75941-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163139			698.54			
Check Number 163140						
1999	2276746	1	379.82	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2264973	1	3,675.00	61681	FACILITY SOLUTIONS GROUP ,INC	FOR GYM RETROFIT AT CHISHOLM TRAIL - BIG GYM
1999	2276744	1	505.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2276748	1	347.99	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2264973	2	2,133.00	61681	FACILITY SOLUTIONS GROUP ,INC	FOR RETROFIT OF LIGHTS AT CHISHOLM TRAIL - SMALL GYM
Total for check number 163140			7,040.81			
Check Number 163141						
1999	VRMS-KISD701	1	368.00	46189	GAIL LYNN JAMES	QUOTE VRMS - KIAS 701 ADVENTURES OF TOM SAWYER COSTUME RENTAL INCLUDING CLEANING
Total for check number 163141			368.00			
Check Number 163142						
4619	A291722	0	75.00	64586	STEVE FAZAKERLEY	KHS V BOWIE SOCCER
Total for check number 163142			75.00			
Check Number 163143						
1999	A289136	0	155.00	58294	AARON GOMEZ	TCHS V EATON BBALL
Total for check number 163143			155.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163144</b>						
1999	A288795	0	165.00	71640	JAMELL GRANDBERRY	KHS V SLC BBALL
<b>Total for check number 163144</b>			165.00			
<b>Check Number 163145</b>						
4619	A291725	0	255.00	45757	TOM HARLETT	FRHS SOCCER TOURN
<b>Total for check number 163145</b>			255.00			
<b>Check Number 163146</b>						
4619	A302659	0	135.00	60063	ROBERT TODD HARRIS	FHMS BBALL TOURN
<b>Total for check number 163146</b>			135.00			
<b>Check Number 163147</b>						
1999	CHS JAN 2019	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
<b>Total for check number 163147</b>			3,500.00			
<b>Check Number 163148</b>						
4619	A291720	0	135.00	65926	ZACHARY HASKIN	LWSVL V ARL SOCCER
4619	A291727	0	135.00	65926	ZACHARY HASKIN	FRHS V ARL SOCCER
<b>Total for check number 163148</b>			270.00			
<b>Check Number 163149</b>						
4619	A291732	0	135.00	71722	LEONARDO HERNANDEZ	KHS SOCCER TOURN
<b>Total for check number 163149</b>			135.00			
<b>Check Number 163150</b>						
1999	340239	0	75.00	71720	JENNIFER HILL	REF BUS SERVICE
<b>Total for check number 163150</b>			75.00			
<b>Check Number 163151</b>						
4619	A289140	0	180.00	61553	RONALD WAYNE HOLT	TCHS V EATON BBALL
<b>Total for check number 163151</b>			180.00			
<b>Check Number 163152</b>						
1999	A303073	0	115.00	56458	BECKY HORNISHER	FRHS V RCHLND SOCCER
<b>Total for check number 163152</b>			115.00			
<b>Check Number 163153</b>						
4619	A291713	0	135.00	61637	JENNIFER LAUREN HUIE	LWSVL V ARL SOCCER
<b>Total for check number 163153</b>			135.00			
<b>Check Number 163154</b>						
1999	THOMP DEC 18	0	292.00	00014677	STEVEN R HURST	TRV AUSTIN 12/9-11/18
<b>Total for check number 163154</b>			292.00			
<b>Check Number 163155</b>						
1999	A289121	0	65.00	62890	FREDERICK JAMES	TCHS V EATON BBALL
<b>Total for check number 163155</b>			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163156</b>						
1999	NIAA DEC 18	0	511.29	50164	KEVIN DONAL GOLDEN	TRV SAN ANTON 12/14-1
<b>Total for check number 163156</b>			511.29			
<b>Check Number 163157</b>						
4619	27483	1	8.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 150.00 FOR DRAW STRING BAGS AND T-SHIRTS FROM KIMS KLOSET TO SELL IN SCHOOL STORE
<b>Total for check number 163157</b>			8.00			
<b>Check Number 163158</b>						
1999	TASBO JAN 19	0	83.00	44785	KRISTIN E WILLIAMS	TRV PFLUGERVILLE 1/16
<b>Total for check number 163158</b>			83.00			
<b>Check Number 163159</b>						
1999	MLG DEC 2018	0	111.94	58536	LINDSEY SUZANNE GEASLAND	MLG 12/03/18-12/19/18
<b>Total for check number 163159</b>			111.94			
<b>Check Number 163160</b>						
1999	A303070	0	115.00	70116	DEREK LINNABARY	FRHS V RCHLND SOCCER
<b>Total for check number 163160</b>			115.00			
<b>Check Number 163161</b>						
4619	A291721	0	75.00	71723	NOAH LINNABARY	KHS V BOWIE SOCCER
<b>Total for check number 163161</b>			75.00			
<b>Check Number 163162</b>						
1999	A289124	0	155.00	40723	ANDRE MAJORS	TCHS V EATON BBALL
<b>Total for check number 163162</b>			155.00			
<b>Check Number 163163</b>						
1999	A289114	0	165.00	65763	JONATHAN MARKS	TCHS V HEATH WRESTLIN
1999	A306947	0	81.00	65763	JONATHAN MARKS	CHS V SLC WRESTLING
<b>Total for check number 163163</b>			246.00			
<b>Check Number 163164</b>						
1999	ILA JULY 18	0	96.00	70422	FELICIA P MCCALISTER	TRV AUSTIN 7/20-22/18
<b>Total for check number 163164</b>			96.00			
<b>Check Number 163165</b>						
1999	A331603	0	125.00	69960	ARTURIO MORGAN	TMS V KMS BBALL
<b>Total for check number 163165</b>			125.00			
<b>Check Number 163166</b>						
1999	A310625	0	155.00	65807	MICHAEL NKOLLO	FRHS V BYRN NLSN BBAL
<b>Total for check number 163166</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163167</b>						
4619	A291718	0	135.00	00023409	MICKEY O'BRIEN	KHS V ARLINGTON SOCCE
<b>Total for check number 163167</b>			135.00			
<b>Check Number 163168</b>						
1999	A288792	0	155.00	40823	DARRELL OPPER	KHS V SLC BBALL
<b>Total for check number 163168</b>			155.00			
<b>Check Number 163169</b>						
1999	A297535	0	90.00	65702	JEREMIE PARKER	VRMS V FORTE BBALL
1999	A331604	0	125.00	65702	JEREMIE PARKER	TMS V KMS BBALL
<b>Total for check number 163169</b>			215.00			
<b>Check Number 163170</b>						
2409	3603559	1	61.74	71686	WHALEY FOODSERVICE, LLC	CONFIRMING PURCHASE ORDER INVOICE 1282934
<b>Total for check number 163170</b>			61.74			
<b>Check Number 163171</b>						
1999	A310627	0	155.00	63202	WIL PLEASANT	FRHS V BYRN NLSN BBAL
<b>Total for check number 163171</b>			155.00			
<b>Check Number 163172</b>						
1999	839802006734	1	85.32	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
1999	839802006762	1	810.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
<b>Total for check number 163172</b>			895.32			
<b>Check Number 163173</b>						
4619	AVLA DEC 18	0	166.24	70946	LAUREN OTTO RAO	TRV MINNEAPOLIS 12/12
<b>Total for check number 163173</b>			166.24			
<b>Check Number 163174</b>						
4619	A302655	0	120.00	60288	COREY ROBERTS	FHMS BBALL TOURN
1999	A331970	0	90.00	60288	COREY ROBERTS	ISMS VRMS BBALL
<b>Total for check number 163174</b>			210.00			
<b>Check Number 163175</b>						
1999	ELR DEC 2018	1	95.00	53100	EMILY LANE RUSSELL	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
<b>Total for check number 163175</b>			95.00			
<b>Check Number 163176</b>						
1999	A306946	0	70.00	58362	RANDEL HOWARD SACHS	CHS V SLC WRESTLING
<b>Total for check number 163176</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163177</b>						
4619	A302665	0	95.00	70011	RUSSELL SCHACHERE	FHMS BBALL TOURN
<b>Total for check number 163177</b>			95.00			
<b>Check Number 163178</b>						
1999	A289128	0	65.00	71541	REGINALD SCOTT	TCHS V EATON BBALL
<b>Total for check number 163178</b>			65.00			
<b>Check Number 163179</b>						
4619	A291714	0	255.00	67182	MARSHALL SHAKE	FRHS SOCCER TOURN
<b>Total for check number 163179</b>			255.00			
<b>Check Number 163180</b>						
1999	A310605	0	165.00	71724	RILEY SHEPARD	FRHS V BYRN NLSN BBAL
<b>Total for check number 163180</b>			165.00			
<b>Check Number 163181</b>						
4619	A291715	0	195.00	64467	GERARD SMITH	FRHS SOCCER
<b>Total for check number 163181</b>			195.00			
<b>Check Number 163182</b>						
1999	A288794	0	155.00	45427	KEVIN SMOTHERMAN	KHS V SLC BBALL
<b>Total for check number 163182</b>			155.00			
<b>Check Number 163183</b>						
1999	ST CRCNTR NO	0	215.82	61657	MICHELLE R SOMERHALDER	TRV AUSTIN 11/2-3/18
1999	NCA 12/9	0	127.10	61657	MICHELLE R SOMERHALDER	TRV DALLAS 12/9/18
<b>Total for check number 163183</b>			342.92			
<b>Check Number 163184</b>						
1999	A297534	0	90.00	67090	CHRISTOPHER SUBIA	VRMS V FORTE BBALL
<b>Total for check number 163184</b>			90.00			
<b>Check Number 163185</b>						
4619	907455	1	149.80	70936	BRBM PUBLISHING LLC	YRS-20BB. BLUE YAMAHA TRANSLUCENT SOP REC FOR 3RD GRADE STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 SCHOOL YEAR ONLY
4619	907455	2	149.80	70936	BRBM PUBLISHING LLC	YRS-20BG. GREEN YAMAHA TRANSLUCENT SOP REC FOR 3RD GRADE STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 SCHOOL YEAR ONLY
4619	907455	3	85.60	70936	BRBM PUBLISHING LLC	YRS-20BP. PINK YAMAHA TRANSLUCENT SOP REC FOR 3RD GRADE STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 SCHOOL YEAR ONLY
<b>Total for check number 163185</b>			385.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163186</b>						
1999	BNTW NOV 18	1	95.00	60416	BRANDI NICOLE TAYLOR WATKINS	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
<b>Total for check number 163186</b>			95.00			
<b>Check Number 163187</b>						
1999	38569	1	700.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-ENTRADA 18 JERSEY - MAROON WITH #S F/B CD8430
1999	38374	1	975.00	44130	PLANO SPORTS SOCCER, INC.	CUSTOM 25 MI TIRO17 W JERSEYS (BLACK, CUSTOMIZED) IRON ON CREST, SMALL NUMBER ON FRONT, LARGE NUMBER ON BACK
1999	38374	2	562.50	44130	PLANO SPORTS SOCCER, INC.	CUSTOM 25 MI TASTIGO 17 WOMENS SHORTS (BLACK, CUSTOMIZED)
1999	38569	2	440.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - PARMA 16 SHORT - BLACK AJ5880
1999	38569	3	220.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - METRO IV SOCK - BLACK - AM 5137769
1999	38374	3	750.00	44130	PLANO SPORTS SOCCER, INC.	BJ9095 25 TIRO17 W JERSEYS (WHITE/WHITE) WITH IRON ON CREST ON HEST, #S FRONT AND BACK
1999	38374	4	387.50	44130	PLANO SPORTS SOCCER, INC.	BJ9163 25 TASTIGO17 WOMENS SHORTS (WHITE/WHITE)
<b>Total for check number 163187</b>			4,035.00			
<b>Check Number 163188</b>						
1999	A310626	0	155.00	61505	ALLEN TOLLEY	FRHS V BYRN NLSN BBAL
<b>Total for check number 163188</b>			155.00			
<b>Check Number 163189</b>						
2409	66397199-00	1	192.19	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	66322354-00	1	79.70	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 163189</b>			271.89			
<b>Check Number 163190</b>						
4619	A302661	0	175.00	00023390	KEVIN VORPAHL	FHMS BBALL TOURN
1999	A298566	0	125.00	00023390	KEVIN VORPAHL	KMS V TVMS BBALL
<b>Total for check number 163190</b>			300.00			
<b>Check Number 163191</b>						
1999	A298094	0	125.00	63881	KYLE VORPAHL	HMS V ADAMS BBALL
<b>Total for check number 163191</b>			125.00			
<b>Check Number 163192</b>						
1999	A306945	0	81.00	71574	CULLEN WALSH	CHS V SLC WRESTLING
<b>Total for check number 163192</b>			81.00			
<b>Check Number 163193</b>						
1999	A288791	0	155.00	46481	TERRY WAY	KHS V SLC BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163193			155.00			
Check Number 163194						
1999	A310617	0	165.00	42517	TINA WEBER	FRHS BYRN NLSN BBALL
Total for check number 163194			165.00			
Check Number 163195						
1999	HNW DEC 18	1	23.00	71171	HEATHER NOELLE WITZKE	REIMBURSEMENT TO HEATHER WITZKE FOR PURCHASE OF 4 PIZZAS FOR COUNSELORS HOLDING AN EMERGENCY SAFE ROOM AT FOSSIL RIDGE HS ON 12/7/18
Total for check number 163195			23.00			
Check Number V167352						
8679	7839295	1	78.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN
Total for check number V167352			78.06			
Check Number V167353						
4619	8029	1	276.00	64382	ACTIVE IMPRESSIONS, LP	QUOTE #8029 FOR IES EXTRA CURRICULAR "GAME CHANGERS" T-SHIRTS. SEE QUOTE FOR SIZES.
Total for check number V167353			276.00			
Check Number V167354						
4619	09431	1	100.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE FRONT, GILDAN YOUTH LONG SLEEVE T, WHITE SIZES: MED-9, LG-4
4619	09431	2	341.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE FRONT, GILDAN ADULT LONG SLEEVE T, WHITE SIZES: SM-8, MED-19, LG-12, XL-5
4619	09431	3	9.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE FRONT, GILDAN ADULT LONG SLEEVE T, WHITE SIZES: XXL-1
Total for check number V167354			451.50			
Check Number V167355						
1999	6788004871	1	119.00	00005868	APPLE INC	MJ2R2LL/A MAGIC TRACKPAD 2 - SILVER
4619	6790832757	1	3,069.00	00005868	APPLE INC	APPLE WATCH
Total for check number V167355			3,188.00			
Check Number V167356						
4619	950830	1	148.54	68396	BLICK ART MATERIALS LLC	ITEM 06031-0729 ROYAL BRUSH SFT GRIP BIG KID CHOICE 72PC
Total for check number V167356			148.54			
Check Number V167357						
1999	35743	1	315.60	00013201	CAREY'S SPORTING GOODS	43-147 DOZEN DUDLEY GAME BALLS
Total for check number V167357			315.60			
Check Number V167358						
1999	53623640	1	436.10	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-IM-400M-MS PRESTAN INF MANI/MTR MED 4PK
1999	53623640	2	259.35	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1400 HEARTCODE BLS ONLINE
1999	53623640	3	309.40	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-420 BLS INST ESSENTIALS ONLINE
Total for check number V167358			1,004.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167359</b>						
4619	6820967	1	150.40	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR PAPER, VINYL & OTHER GRAPHIC/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
<b>Total for check number V167359</b>			150.40			
<b>Check Number V167360</b>						
2119	WS57036	1	219.00	47062	KIMBERLY SUTTON	REGISTRATION FOR SANDRA PENA FOR THE MIGHT MATH TOOLS K-5 CONFERENCE, HOUSTON TEXAS, JANUARY 25, 2019
<b>Total for check number V167360</b>			219.00			
<b>Check Number V167361</b>						
4619	00000557357	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NONPROFESSIONAL SCENE LICENSE FOR DANCING AT LUGHNASA
<b>Total for check number V167361</b>			120.00			
<b>Check Number V167362</b>						
1999	637640	1	0.00	53179	RSR ELECTRONICS, INC	01RPIKIT RASPBERRY PI 3
1999	637640	2	0.00	53179	RSR ELECTRONICS, INC	045HDMI01 M TO M HDMI CABLE
1999	637640	3	0.00	53179	RSR ELECTRONICS, INC	29DCF07 FAN
1999	637640	6	0.00	53179	RSR ELECTRONICS, INC	3200DIFFLEDKIT LEDS
1999	637640	8	0.00	53179	RSR ELECTRONICS, INC	03WCB801 BREADBOARDS
1999	637640	9	0.00	53179	RSR ELECTRONICS, INC	27WK22SLD25 WIRE
1999	637640	10	0.00	53179	RSR ELECTRONICS, INC	44PW622E DC POWER SUPPLY
1999	637640	11	0.00	53179	RSR ELECTRONICS, INC	SHIPPING
<b>Total for check number V167362</b>			0.00			
<b>Check Number V167363</b>						
1999	48991	1	6,500.00	62335	EZ FLEX LLC	SET OF 7 WRESTLING MATS
1999	48991	2	350.00	62335	EZ FLEX LLC	PAINT UP TO 6 ' LOGO ITEM 657 3 COLORS: C WRESTLING LOGO 5.5 ' WIDE
1999	48991	4	250.00	62335	EZ FLEX LLC	FREIGHT EZ FLEX TRUCK
<b>Total for check number V167363</b>			7,100.00			
<b>Check Number V167364</b>						
1999	F32489	1	2,138.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V167364</b>			2,138.00			
<b>Check Number V167365</b>						
4619	269873	1	40.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 137-702 CHEESE (100)
4619	269873	2	39.90	42628	FITNESS FINDERS, INC	ITEM NUMBER 187-003 JUNGLE BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	269873	3	48.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 150-500 SPORT BUNDLE
4619	269873	4	27.90	42628	FITNESS FINDERS, INC	ITEM 148-1004 SWIRL SNEAKERS (100)
4619	269873	5	24.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 148-1001 TENNIS SHOE (100)
4619	269873	6	40.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 188-110 BRIGHT BRAIN (100)
4619	269873	7	40.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 139010 TEN TOES (100)
4619	269873	8	24.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 175-100 WALKER AWARD (100)
4619	269873	9	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-5171 SNOWMAN (50)
4619	269873	10	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-5051 SNOWFALER (50)
4619	269873	11	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-0101 VALENTINE (50)
4619	269873	12	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 196-001 SOMBRERO (25)
4619	269873	13	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 178-301 PATRIOTIC STAR (250)
4619	269873	14	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 181-401 COMPASS (25)
4619	269873	15	13.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 193-100 GLOBE (25)
4619	269873	16	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 197-501 FROG (25)
4619	269873	17	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 197-401 T-RIFFIC (25)
4619	269873	18	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 164-201 AWESOME (25)
4619	269873	19	11.58	42628	FITNESS FINDERS, INC	ITEM NUMBER 109-602 YOUR ROCK GUITAR (25)
4619	269873	20	16.98	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-5101 SUN (50)
4619	269873	21	16.98	42628	FITNESS FINDERS, INC	ITEM #186-5071 KITE (50)
4619	269873	99	36.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V167365** 505.22

**Check Number V167366**

1999	359938F	1	392.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC NORTH.
1999	335652F	1	17.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAYAWAY REPLACEMENT FOR ISBN# 9781605416546 LOVE THAT DOG
1999	359938F	2	29.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE

**Total for check number V167366** 440.19

**Check Number V167367**

4619	05B39953	1	10.80	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B39952	1	6.75	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
Total for check number V167367			17.55			
Check Number V167368						
4619	NS27637189	3	140.00	42795	MAKEMUSIC, INC.	SMART MUSIC EDUCATOR SUBSCRIPTION-ITEM SMOLI12
Total for check number V167368			140.00			
Check Number V167369						
1999	0387947	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARD FOR VIETNAMESE ACADEMIC SPECIALIST, XUAN NGUYEN
Total for check number V167369			21.45			
Check Number V167370						
2409	98671	1	47,541.90	57873	METEOR EDUCATION, LLC	ACB6 ALL-IN-ONE MOBILE CONVERTIBLE/BENCH
2409	98671	2	2,938.88	57873	METEOR EDUCATION, LLC	ACB8 ALL-IN ONE MOBILE CONVERTIBLE TABLE/BENCH
2409	98671	3	10,361.82	57873	METEOR EDUCATION, LLC	CBR30DR EZ-TILT MOBILE TABLE-ROUND
2409	99523	4	1,436.96	57873	METEOR EDUCATION, LLC	027-C0048-29 ORBIT TABLE
2409	99523	5	9,056.66	57873	METEOR EDUCATION, LLC	PKT-QR90-CC42L-G4 POCKET CAFE COUNTER SEATING
2409	99523	6	15,634.08	57873	METEOR EDUCATION, LLC	PP-30-FR-G1 PUSH POP STOOL WITH FOOT RING
2409	98671	7	326.28	57873	METEOR EDUCATION, LLC	CBV0228RTS RECTANGULAR TABLE LEGS, PLATINUM METALLIC
2409	98671	8	527.17	57873	METEOR EDUCATION, LLC	N45AP-P03-P03-501-STD PLASTIC STACKER CHAIR - ARMLESS ( SET OF FOUR )
2409	98671	9	441.94	57873	METEOR EDUCATION, LLC	N45BPR-P03-P03-501-STD PLASTIC STACKER STACK CHAIR - ARMLESS
2409	98671	10	5,029.28	57873	METEOR EDUCATION, LLC	N45CP-P03-P03-501-STD BARSTOOL WITH PLASTIC SEAT & BACK, ARMLESS
2409	98671	11	1,864.56	57873	METEOR EDUCATION, LLC	N87 AAA36-2-20210-X-501-STD INLINE SPINE
2409	98671	12	885.00	57873	METEOR EDUCATION, LLC	N87C120-2-20210-X-501-STD 120 DEGREE SPINE
2409	98671	13	2,358.00	57873	METEOR EDUCATION, LLC	N87CR12018C-MOMP-09172315-501-C59 IMPROMPTU - 120 DEGREE SEAT, MOBILE 18"
2409	98671	14	4,869.92	57873	METEOR EDUCATION, LLC	N87IN3618C-MOMP-09172315-501-C59 IMPROMPTU-BENCH, MOBILE 18"
2409	98671	15	438.00	57873	METEOR EDUCATION, LLC	N87TRD120L-V405-X-STD-405 120 DEGREE WORKSURFACE, PVC SOFTENED RIM
2409	98671	16	846.16	57873	METEOR EDUCATION, LLC	N87TRT2948L-V405-X-STD-405 RECTANGLAR WORKSURFACE, PVC SOFTENED RIM
2409	98671	17	2,378.97	57873	METEOR EDUCATION, LLC	X-AT-AW-CHARGE BAR-722042 CHARGE BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	98671	99	7,811.09	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
2409	99523	99	2,525.57	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167370</b>			<b>117,272.24</b>			
<b>Check Number V167371</b>						
1999	677323-1	1	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS - SHOP KIT - FOR CINDERELLA KIDS
1999	677323-1	2	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE FOR CINDERELLA KIDS
1999	677323-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167371</b>			<b>435.00</b>			
<b>Check Number V167372</b>						
1999	693124548-01	1	11.61	60196	ORIENTAL TRADING COMPANY	GEAR SHAPED STEM FLOOR CLINGS
1999	693124548-01	2	7.99	60196	ORIENTAL TRADING COMPANY	ROCK THE CLASSROOM BB LETTERS
1999	693124548-01	3	5.00	60196	ORIENTAL TRADING COMPANY	ROCK THE CLASSROOM CASSETTE WIDE BORDER
1999	693124548-01	4	10.90	60196	ORIENTAL TRADING COMPANY	CRAYOLA BULLETIN BOARD BORDERS
1999	693124548-01	5	3.59	60196	ORIENTAL TRADING COMPANY	ROCK THE CLASSROOM SPLATTER BB BORDER
1999	693124548-01	6	5.09	60196	ORIENTAL TRADING COMPANY	GOLD GLITTER SCALLOPED BB BORDER
1999	693124548-01	7	7.69	60196	ORIENTAL TRADING COMPANY	WATERCOLOR BULLETIN BOARD LETTERS
1999	693124548-01	8	19.66	60196	ORIENTAL TRADING COMPANY	CRAYOLA BULLETIN BOARD LETTERS AND NUMBERS
1999	693124548-01	99	13.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167372</b>			<b>85.52</b>			
<b>Check Number V167373</b>						
1999	449415	1	152.12	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
<b>Total for check number V167373</b>			<b>152.12</b>			
<b>Check Number V167374</b>						
1999	93404	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 24'X100'
1999	93404	99	27.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167374</b>			<b>427.79</b>			
<b>Check Number V167375</b>						
1999	19197	1	24.95	65812	SEIDLITZ EDUCATION, LLC	TEACHING SOCIAL STUDIES WITH ELLS
1999	19197	2	2.25	65812	SEIDLITZ EDUCATION, LLC	SHIPPING
<b>Total for check number V167375</b>			<b>27.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167376</b>						
1999	88735804-001	1	196.11	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
<b>Total for check number V167376</b>			196.11			
<b>Check Number V167377</b>						
1999	314802	1	205.00	00007632	TASBO	EDGAR AND TEXAS SCHOOL DISTRICT PROCUREMENT - TRAINING
1999	314393	1	385.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION FOR JENNIFER SANCHEZ FOR MARCH 5 - 7, 2019 AT HENRY B GONZALEZ CONVENTION CENTER, SAN ANTONIO, TX 78205.
1999	312582	1	175.00	00007632	TASBO	TASBO REGISTRATION - SAN ANTONIO, TX ON MARCH 8 FOR MICHELLE JOHNSON TO TAKE A CERTIFICATION CLASS: MGT 309 BUSINESS ADMINISTRATION AND THE LAW
<b>Total for check number V167377</b>			765.00			
<b>Check Number V167378</b>						
1999	5634581	1	173.28	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167378</b>			173.28			
<b>Check Number V167379</b>						
1999	34603121	1	260.10	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG180220D CUSTOM DROP SHIPPED ITEM
1999	34603121	2	260.10	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG180221D CUSTOM DROP SHIPPED ITEM
1999	34603121	3	260.10	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG180222D CUSTOM DROP SHIPPED ITEM
1999	34603121	4	260.10	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG180223D CUSTOM DROP SHIPPED ITEM
1999	34603121	5	260.10	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG180224D CUSTOM DROP SHIPPED ITEM
<b>Total for check number V167379</b>			1,300.50			
<b>Check Number V167380</b>						
1999	116647	1	486.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167380</b>			486.00			
<b>Check Number WT170125</b>						
8639	T-1-7	0	562.15	55384	PENSERV PLAN SERVICES, INC	BW: C11 Q98
<b>Total for check number WT170125</b>			562.15			
<b>Check Number WT180125</b>						
8639	T-18	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C11
<b>Total for check number WT180125</b>			50.00			
<b>Check Number WT190125</b>						
8639	T-19	0	5,182.64	62308	U.S. BANK N.A. MINNESOTA	BW: B09 C11 Q98 Q97V
<b>Total for check number WT190125</b>			5,182.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		1/28/2019				
Check Number		163196				
1999	MTSS JAN 19	0	72.00	70027	ELEANOR BETH ADKINS WEBB	TRV SANTONIO JAN 1-11
Total for check number 163196			72.00			
Check Number		163197				
4619	6846	1	0.00	53019	ROSE KEY	GILDAN ITEM 5000YA 2 COLOR IMPRINT FRONT & BACK ONLY ADULT SIZES: S - 11, M - 7, L - 4
Total for check number 163197			0.00			
Check Number		163198				
4619	INV-004765	0	189.00	62529	ARTOME, LLC	KHE ART FUNDRAISER
4619	INV-004637	0	3,724.00	62529	ARTOME, LLC	KHE ART FUNDRAISER
Total for check number 163198			3,913.00			
Check Number		163199				
4619	HMS NOV/DEC	0	57.00	70727	AMANDA LEIGH BATEMAN	HMS 11/1/18-12/12/18
Total for check number 163199			57.00			
Check Number		163200				
1999	M304943	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	310006	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
Total for check number 163200			176.00			
Check Number		163201				
8659	3	1	2,800.00	45239	SEAN M BLADE	CONTRACTED SERVICES FOR VARSITY AND JV COLORGUARD SHOW CONCEPT, STAGING, GRAPHIC DESIGN & MUSIC MIXING. SERVICES TO BE DONE 12/17/18 THROUGH 2/1/19.
8659	4	1	1,000.00	45239	SEAN M BLADE	CONTRACTED SERVICES FOR VARSITY AND JV COLORGUARD SHOW CONCEPT, STAGING, GRAPHIC DESIGN & MUSIC MIXING. SERVICES TO BE DONE 12/17/18 THROUGH 2/1/19.
Total for check number 163201			3,800.00			
Check Number		163202				
8679	SB JAN 2019	0	400.00	71468	STACE SEAN BOWEN	TCHS SUNSHINE ADVANCE
Total for check number 163202			400.00			
Check Number		163203				
1999	53336923-00	1	4,641.00	59559	CARRIER ENTERPRISE, LLC	HVAC NEW ROOFTOP UNIT TO REPLACE CURRENT OLD UNIT @ WRES. 48TCDD08A2A6-0A0G0. GAS ELECTRIC PURON
1999	53336923-00	2	885.00	59559	CARRIER ENTERPRISE, LLC	ECDSTR34CAD2DH. VERTICAL ECONOMIZER
1999	53336923-00	3	199.00	59559	CARRIER ENTERPRISE, LLC	HGLVPSRT3AFI. LOUVERED HAILGUARD
Total for check number 163203			5,725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163204</b>						
1999	KCCPD113018	1	16,820.58	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2018
<b>Total for check number 163204</b>			16,820.58			
<b>Check Number 163205</b>						
1999	975004258	1	0.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	975004258	1	0.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163205</b>			0.00			
<b>Check Number 163206</b>						
1999	988	1	3,911.29	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION: GRADES 7, 8 AND ALEBRA 1 MATHEMATICS LICENSE: FEBRUARY 1, 2019 THROUGH JUNE 30, 2019
<b>Total for check number 163206</b>			3,911.29			
<b>Check Number 163207</b>						
1999	18634	1	258.00	50203	CRESTVIEW PRINTING, INC.	KHS 5X7 NOTECARDS FOR COUNSELING CENTER QTY 250
1999	18634	2	50.00	50203	CRESTVIEW PRINTING, INC.	BLANK A-2 QTY 250
<b>Total for check number 163207</b>			308.00			
<b>Check Number 163208</b>						
4619	91644901	0	263.99	64327	DURHAM SCHOOL SERVICES, L.P.	NAT- WSES DEC 2018
1999	91634554- CR	0	-188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KMS OCT 18 DISPUT
1999	91644901	0	623.45	64327	DURHAM SCHOOL SERVICES, L.P.	FA WSES DEC 2018
1999	91634505-CR	0	-188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH ISMS OCT 18 DISPU
1999	91634505	0	1,880.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH ISMS OCT 2018
1999	91634554	0	2,068.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KMS OCT 2018
<b>Total for check number 163208</b>			4,459.44			
<b>Check Number 163209</b>						
2119	INV0908482	1	3,190.50	00024786	ERIC ARMIN, INC	ITEM # : QEMAIL-70852 = TEXAS INSTRUMENTS TI-84 PLUS EZ-SPOT GRAPHING CALCULATOR - TEACHER PACK
<b>Total for check number 163209</b>			3,190.50			
<b>Check Number 163210</b>						
8659	545961878	1	136.17	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR RESERVATION # 1275195138
<b>Total for check number 163210</b>			136.17			
<b>Check Number 163211</b>						
1999	KHS 2/21-23	0	240.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	KHS TOURN 2/21-23/19
<b>Total for check number 163211</b>			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163212</b>						
1999	286803	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	THERESA DYVIG AEL
<b>Total for check number 163212</b>			500.00			
<b>Check Number 163213</b>						
1999	CHS 2/26/19	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	TOUR 18 2/26/19
1999	CHS 2/26/19	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF JAGUAR INVIT
<b>Total for check number 163213</b>			400.00			
<b>Check Number 163214</b>						
1999	TCH 2/21/19	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS RACK HAYS RELAYS
1999	TCH 2/21/19	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	2/21/19
<b>Total for check number 163214</b>			400.00			
<b>Check Number 163215</b>						
1999	TIV JAN 2019	0	593.88	71727	JASON DWIGHT HAMILTON	TRV CORPUS CHRISTI 1/
<b>Total for check number 163215</b>			593.88			
<b>Check Number 163216</b>						
1999	KHS 2/21-23	0	275.00	60335	HIGHLAND PARK ISD	KHS BSBALL 2/21-23/19
<b>Total for check number 163216</b>			275.00			
<b>Check Number 163217</b>						
4619	AVLA DEC 18	0	146.00	71728	M'LEIGHA RYAN JONES	TRV MINNEAPOLIS 12/12
<b>Total for check number 163217</b>			146.00			
<b>Check Number 163219</b>						
1999	645741	1	110.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DELI, BAKERY ITEMS, DRINKS ETC.
1999	645261	1	460.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDED BUT NOT LIMITED TO: SNACK, BAKERY, PRODUCE, DELI, & DRINK ITEMS
1999	571221	1	297.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DELI, BAKERY ITEMS, DRINKS ETC.
8659	212665	1	63.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HOT CHOC, CUPS, SPOONS, COOKIES AND POSTERBOARD
8659	031878	1	126.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 FOR FOOD AND DRINKS FOR STUDENT COUNCIL HOLIDAY PARTY ON DEC. 10, 2018, INCLUDED BUT NOT LIMITED TO SANDWICH TRAYS, CHIPS, HOT CHOCOLATE, ETC.
4619	171071	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, COOKIES, SNACKS AND DRINKS
4619	170957	1	46.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, COOKIES, SNACKS AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	128962	1	125.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK & BAKERY ITEMS, CANDY, DRINKS ETC.
4619	147310	1	164.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CANDY, CHIPS ETC.
4619	131245	1	54.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK & BAKERY ITEMS, CANDY, DRINKS ETC.
4619	225599	1	46.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NO LIMITED TO: SNACK AND CANDY ITEMS, DRINKS ETC.
4619	189087	1	38.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK & BAKERY ITEMS, CANDY, DRINKS ETC.
4619	282646	1	67.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	273107	1	35.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$50** SOUP, CRACKERS, AND LIKE ITEMS
1999	004152	1	39.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	065213	1	1.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	062762	1	36.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	042780	1	51.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
1999	017513	1	43.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	034154	1	67.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	019914	1	14.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	096389	1	210.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
1999	109388	1	9.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	831685	1	50.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DELI, BAKERY ITEMS, DRINKS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	157362	1	61.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	152797	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	152658	1	38.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	192071	1	50.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	197642	1	20.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	195320	1	49.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	208959	1	27.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	211788	1	6.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	274771	1	56.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	294836	1	58.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$70.00 FOR FULL SHEET CAKE AND PUNCH FOR STAR STUDENT CEREMONY JAN. 11, 2019
1999	254253	1	34.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR DECEMBER 13, 2018 HEALTH SERVICES MEETING
1999	254253	2	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER SUPPLIES TO BE USED AT DECEMBER 13,2018 HEALTH SERVICES MEETING
Total for check number 163219			2,580.85			
Check Number 163220						
1999	KHS 2/28-3/2	0	150.00	42387	MANSFIELD HIGH SCHOOL	KHS TYDE 2/28-3/2/19
Total for check number 163220			150.00			
Check Number 163221						
1999	TASBO 1/9	0	125.28	54004	PATRICIA A PARKER	TRV WICHITA FALLS 1/9
Total for check number 163221			125.28			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163222</b>						
1999	002601	1	45.64	69230	SAM'S EAST, INC.	FOOD ITEMS FOR NDHS GRADUATION ON 1/24/2019
1999	002601	2	142.62	69230	SAM'S EAST, INC.	NON FOOD ITEMS FOR NDHS GRADUATION ON 1/24/2019
Total for check number 163222			188.26			
<b>Check Number 163223</b>						
1999	273415	1	55.53	67305	MONYSITHA CHHENG	8 DOZEN DONUTS 3 DOZ GLAZED, 2 DOZ CHOC, 3 DOZ MIXED
Total for check number 163223			55.53			
<b>Check Number 163224</b>						
8659	M287007	0	64.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL COSMO MBRSP
8659	M287010	0	32.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL GRAPHICS MBRSP
8659	M286641	0	16.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL IT NET MBRSP
Total for check number 163224			112.00			
<b>Check Number 163225</b>						
1999	FR 2/15-3/26	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	FRHS TENNIS TOURN
1999	FR 2/15-3/26	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	2/15/19 AND 3/26/19
Total for check number 163225			375.00			
<b>Check Number 163226</b>						
1999	KISD 3/1/19	0	155.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	GREG GASTON 3/1/19
Total for check number 163226			155.00			
<b>Check Number 163227</b>						
4619	TVMS DEC 18	1	300.00	69821	CHARLES SUTHERLAND	FOR CHARLES SUTHERLAND. \$150 PER SERVICE DELIVERY WITH A MAX OF 7 DAYS DURING THE CONTRACT PERIOD.
Total for check number 163227			300.00			
<b>Check Number 163228</b>						
8659	10980	0	1,125.00	00002123	TASSP	CHS CONF 2/8-10/19
1999	37073	1	240.00	00002123	TASSP	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2019)
1999	37074	1	240.00	00002123	TASSP	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2019)
Total for check number 163228			1,605.00			
<b>Check Number 163229</b>						
1999	CHS 1/31-2/2	0	300.00	48947	TEXAS TECH UNIVERSITY	CHS SWIM 1/31-2/2/19
Total for check number 163229			300.00			
<b>Check Number 163230</b>						
1999	FRH 1/31-2/2	0	30.00	48947	TEXAS TECH UNIVERSITY	FRH SWIM 1/31-2/2/19
Total for check number 163230			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163231</b>						
1999	KHS 1/31-2/2	0	770.00	48947	TEXAS TECH UNIVERSITY	KHS SWIM 1/31-2/2/19
<b>Total for check number 163231</b>			770.00			
<b>Check Number 163232</b>						
1999	TCH 1/31-2/2	0	370.00	48947	TEXAS TECH UNIVERSITY	TCH SWIM 1/31-2/2/19
<b>Total for check number 163232</b>			370.00			
<b>Check Number 163233</b>						
1999	34771	1	15.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2018-2019 CONSTITUTION AND CONTEST RULES -- PRINTED COPY
1999	34771	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2018 STUDY PACKET
1999	34771	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPS 2018 STUDY PACKET
1999	34771	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPS 2018 STUDY PACKET
1999	34771	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2018 STUDY PACKET
1999	34771	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COPY EDITING 2018
1999	34771	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT I & E 2018 STUDY PACKET
1999	34771	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2018 STUDY PACKET
1999	34771	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2018 STUDY PACKET
1999	34771	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING 2018 STUDY PACKET
1999	34771	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LIT CRIT 2018 STUDY PACKET
1999	34771	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2018 STUDY PACKET
1999	34771	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2018 STUDY PACKET
1999	34771	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2018 STUDY PACKET
1999	34771	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2018 STUDY PACKET
1999	34771	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2018 STUDY PACKET
1999	34771	17	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2018 STUDY PACKET
1999	34771	18	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING & VOCAB 2018 STUDY PACKET
1999	34771	19	32.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	JOURNALISM CONTEST PACKET
<b>Total for check number 163233</b>			115.00			
<b>Check Number 163234</b>						
1999	KHS 2/28-3/2	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	KHS BSBALL 2/28-3/2
<b>Total for check number 163234</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163235</b>						
1999	1030416	1	252.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
<b>Total for check number 163235</b>			252.64			
<b>Check Number V167381</b>						
1999	6768159592	1	63.00	00005868	APPLE INC	MNF72LL/A 61W USB-C POWER ADAPTER
1999	6790706007	1	29.70	00005868	APPLE INC	LETTERLAND WORD BUILDING APP
1999	6790706007	2	29.70	00005868	APPLE INC	LETTERLAND RAINBOW WRITING - TRACE LETTER SHAPES
1999	6790706007	3	29.70	00005868	APPLE INC	LETTERLAND QUICK DASH
<b>Total for check number V167381</b>			152.10			
<b>Check Number V167382</b>						
1999	153256101	1	58.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYACM70B CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG
1999	153256101	2	13.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DUAACAB20 DURACELL AA COPPERTOP ALKLN BATTERY (1.5V) 20PK/REG
1999	153256101	3	649.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMKE600K2 SENNHEISER MKE-600 SHOTGUN MIC COMPLETE HDSLR KIT/REG
1999	153256101	5	46.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARLAL1KX ARRI P235 1000W/220V LAMP F/ARRILT 1000/REG
1999	153256101	6	28.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOACH425MON KOPUL LINE-MIC ATN CBL W/MON TAP/HDSLR/-25DB/STUD
1999	153256101	8	7.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDAX115 PEARSTONE HDMI A/M TO A/M CABLE -15'/STUD
<b>Total for check number V167382</b>			805.78			
<b>Check Number V167383</b>						
1999	904294860	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	4K IRON SHOT PUT
1999	904249912	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUSH/PULL SLED-STUDENTS ONLY
1999	904294860	2	53.70	68301	VARSITY BRANDS HOLDING CO., INC.	1K RUBBER DISCUS
1999	904249912	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904294860	3	39.80	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG
1999	904294860	4	17.90	68301	VARSITY BRANDS HOLDING CO., INC.	50' TAPE MEASURE
1999	904294860	5	37.90	68301	VARSITY BRANDS HOLDING CO., INC.	200' TAPE MEASURE
1999	904294860	6	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC 505 STOPWATCH
1999	904294860	7	25.90	68301	VARSITY BRANDS HOLDING CO., INC.	100' TAPE MEASURE
1999	904294860	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167383			709.20			
Check Number V167384						
4619	50485092	2	43.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	707362 CLAMP, BURET, ROUND, COATED-JAW
4619	50485092	99	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V167384			83.12			
Check Number V167385						
1999	2221247	1	128.40	00007614	ECOLAB, INC	APEX QUAT SANITIZER #6100176
1999	2221247	2	136.20	00007614	ECOLAB, INC	APEX POWER PLUS #6117091
Total for check number V167385			264.60			
Check Number V167386						
1999	SRVC00258236	1	13,500.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES RENTAL OF BOILER AT CHS 12-19-18 TO 1-18-19, WHILE KELLER ISD IS WAITING FOR A REPLACEMENT BOILER TO COME & INSTALLED BY OUR MAINTENANCE TECHNICIANS.
Total for check number V167386			13,500.00			
Check Number V167387						
6709	98266	1	292.50	57873	METEOR EDUCATION, LLC	1328-B2 A 00-DG-US-GRA-P12-BS9-C5 8" TRAVEL LOW STOOL
6709	98266	2	2,319.24	57873	METEOR EDUCATION, LLC	6810-02 STOOL
6709	98266	3	7,463.95	57873	METEOR EDUCATION, LLC	CLW9082-3212-38-MX CUSTOM CABINET
6709	98266	4	565.68	57873	METEOR EDUCATION, LLC	TL1000-AC TEACHER'S LECTERN
6709	98266	5	1,460.15	57873	METEOR EDUCATION, LLC	TL2020-AC TEACHER'S TRADITIONAL LECTERN
6709	98266	6	5,847.10	57873	METEOR EDUCATION, LLC	UWS7083-A DJG4 T UNE-WORKSTATION
6709	98266	7	4,343.50	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V167387			22,292.12			
Check Number V167388						
4619	BPE CHESS 19	1	330.00	57980	RONALD R. LANDRETH, JR.	CHESS CLUB SHIRTS YS-2 YM-14 YL-12 YXL-6 S-3 M-1 L-3
8679	BPE CHESS 19	1	80.00	57980	RONALD R. LANDRETH, JR.	CHESS CLUB SHIRTS YS-2 YM-14 YL-12 YXL-6 S-3 M-1 L-3
Total for check number V167388			410.00			
Check Number V167389						
1999	1438529-00	1	152.24	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
Total for check number V167389			152.24			
Check Number V167390						
1999	153966	1	400.00	64803	SAFEHAVEN PEST CONTROL LLC	FOSSIL RIDGE HIGH SCHOOL - CLASSROOM 309 - ACTIVE TERMITES SEE QUOTE FOR SCOPE OF WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	153962	2	350.00	64803	SAFEHAVEN PEST CONTROL LLC	INDEPENDENCE ELEMENTARY ROOMS K05 & K06 - 1 ABOVE GROUND STATION SEE QUOTE FOR SCOPE OF WORK
1999	153959	3	350.00	64803	SAFEHAVEN PEST CONTROL LLC	INDIAN SPRINGS - GIRL'S LOCKER ROOM - WALL ALONG GYMNASIUM - 2 ABOVE GROUND STATIONS TO BE INSTALLED SEE QUOTE FOR SCOPE OF WORK
1999	153956	4	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LONE STAR ELEMENTARY - ACTIVE TERMITES - FRONT OFFICE BY THE COPY MACHINE - 1 ABOVE GROUND STATION
<b>Total for check number V167390</b>			<b>1,450.00</b>			
<b>Check Number V167391</b>						
1999	INV13051720	1	217.04	61150	SCHOOL OUTFITTERS, LLC	CDF-4300SP 4300 SERIES ADA STUDENT DESK - DESK TOP GRAY
1999	INV13041333	2	942.36	61150	SCHOOL OUTFITTERS, LLC	LNT-RAL3072-PK-SO ACTIVITY TABLE W/ WHITEBOARD TOP (72" W X 30" D)
1999	INV13041333	3	1,105.08	61150	SCHOOL OUTFITTERS, LLC	LNT-RAL3060-PK-SO ACTIVITY TABLE W/ WHITEBOARD TOP (60" W X 30" D)
1999	INV13051720	4	249.75	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
1999	INV13041333	4	322.25	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V167391</b>			<b>2,836.48</b>			
<b>Check Number V167392</b>						
1999	88637670-001	1	95.76	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
1999	88795837-001	1	7.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
<b>Total for check number V167392</b>			<b>103.68</b>			
<b>Check Number V167393</b>						
1999	11NVASE85572	0	221.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS MBR# 85572
1999	1NVASE83595	0	1,139.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS MBR# 83595
1999	1NVASE82722	0	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS MBR# 82722
1999	1NVASE82723	0	1,853.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS MBR# 82723
1999	1NVASE73250	0	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS MBR# 73250
<b>Total for check number V167393</b>			<b>4,981.00</b>			
<b>Check Date 1/29/2019</b>						
<b>Check Number 163236</b>						
1999	20181116A	1	85.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$300** REPAIRS FOR TUNING KISD PIANOS
<b>Total for check number 163236</b>			<b>85.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163237</b>						
1999	4547	1	512.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4550	1	384.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4548	1	544.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
1999	4549	1	672.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GREASE TRAP PUMPING SERVICES. DISTRICT WIDE
<b>Total for check number 163237</b>			<b>2,112.00</b>			
<b>Check Number 163238</b>						
1999	STRINGER 19	0	53.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	DINAH STRINGER MBRSP
1999	STRINGER 19	0	75.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/1/19-1/31/20
<b>Total for check number 163238</b>			<b>129.00</b>			
<b>Check Number 163239</b>						
1999	1094398	1	212.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1094399	1	307.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1094404	1	997.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163239</b>			<b>1,517.00</b>			
<b>Check Number 163240</b>						
4619	A291719	0	195.00	65918	RAMON ARREGUIN	KISD SOCCER 1/10/19
<b>Total for check number 163240</b>			<b>195.00</b>			
<b>Check Number 163241</b>						
4619	#4	1	1,500.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR NOVEMBER, 2018.
1999	ISMS DEC/JAN	1	400.00	62942	MARY HELEN ATKINS	CONTRACT SERVICES FOR THE ISMS CHOIR.
<b>Total for check number 163241</b>			<b>1,900.00</b>			
<b>Check Number 163242</b>						
1999	TCH 2/19/19	0	200.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	FEBRUARY 19, 2019
1999	TCH 2/19/19	0	200.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	TCHS GOLF BUZZY OPEN
<b>Total for check number 163242</b>			<b>400.00</b>			
<b>Check Number 163243</b>						
1999	0250717	1	219.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	E/L VENDOR REPAIRING LIGHT CONTROLLER FOR INDEPENDENCE ELEMENTARY SCHOOL. RMA 45056078
<b>Total for check number 163243</b>			<b>219.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163244</b>						
1999	RCA DEC 18	0	55.82	71483	KELSIE LEANN BASS	TRV ATLANTA DEC 12-14
<b>Total for check number 163244</b>			55.82			
<b>Check Number 163245</b>						
4619	M301860	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT REPAIR
1999	M301914	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	309952	1	694.89	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	310150	1	63.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 163245</b>			1,137.39			
<b>Check Number 163246</b>						
1999	A289130	0	155.00	67241	DAVID BLAIR	TCHS V EATON BKBALL
<b>Total for check number 163246</b>			155.00			
<b>Check Number 163247</b>						
8679	EB JAN 2019	0	32.46	68811	EMILY ELIZABETH BOEHRINGER	RMB TCHS SUNSHINE
<b>Total for check number 163247</b>			32.46			
<b>Check Number 163248</b>						
4619	A291787	0	195.00	56242	CHRISTOPHER GEORGE BONAR	KHS V ARL SOCCER
<b>Total for check number 163248</b>			195.00			
<b>Check Number 163249</b>						
4619	A291788	0	120.00	71682	GARRETT BONAR	KHS V ARL SOCCER
<b>Total for check number 163249</b>			120.00			
<b>Check Number 163250</b>						
1999	RCA DEC 18	0	48.00	60429	MARLA L BRATSCH	TRV ATLANTA DEC 12-14
<b>Total for check number 163250</b>			48.00			
<b>Check Number 163251</b>						
4619	A291731	0	135.00	70261	REGINA BRIMMER	KHS SOCCER TOURN
<b>Total for check number 163251</b>			135.00			
<b>Check Number 163252</b>						
4619	339913	0	25.00	71714	ANITA BROWN	REF PARKING EMMA
<b>Total for check number 163252</b>			25.00			
<b>Check Number 163253</b>						
4619	339908	0	25.00	71712	MELISSA BURNS	REF PARKING GRACE
<b>Total for check number 163253</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163254</b>						
1999	KHS FEB 19	0	530.00	58711	NWISD BYRON NELSON HIGH SCHOOL	KHS GOLF 2/11-2/25/19
1999	KHS FEB 19	0	530.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TROPHY CLUB CTRY CLUB
<b>Total for check number 163254</b>			<b>1,060.00</b>			
<b>Check Number 163255</b>						
1999	A289129	0	165.00	71486	RAYMOND CASTILLO JR	TCH V EATON BKBALL
<b>Total for check number 163255</b>			<b>165.00</b>			
<b>Check Number 163256</b>						
1999	QMZ9488	1	3,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QNB7747	1	439.40	59202	CDW GOVERNMENT LLC	588566 StarTech com 19 Piece Computer Tool Kit in a Carrying Case
1999	QQJ6999	1	357.10	59202	CDW GOVERNMENT LLC	2111907 Pelican iM2975 Hardigg Storm Case with Foam
1999	QHK4605	1	46.87	59202	CDW GOVERNMENT LLC	2711583 C2G 18 AWG Plenum Rated Bulk Shielded Speaker Wire bulk speaker cable 1
1999	QLL0674	2	360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QKR5269	2	57.84	59202	CDW GOVERNMENT LLC	3566117 Tripp Lite 7 Port USB 2 0 Mobile Hi Speed Hub Notebook Laptop Bus Power AC
1999	QNB7747	2	689.78	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	QNB7747	3	134.16	59202	CDW GOVERNMENT LLC	3255384 StarTech com SATA to USB Cable w UASP USB 3 0 2 5 SSD or HDD
1999	QJX6959	3	74.80	59202	CDW GOVERNMENT LLC	2234074 Premier Mounts Universal Flat Mount P2642F wall mount
1999	QJF7383	3	74.80	59202	CDW GOVERNMENT LLC	2234074 Premier Mounts Universal Flat Mount P2642F wall mount
1999	QNB7747	4	207.35	59202	CDW GOVERNMENT LLC	4426565 Tripp Lite mSATA SSD to 2 5in SATA Enclosure Adapter Converter Dock Station
1999	QNB7747	5	748.80	59202	CDW GOVERNMENT LLC	4302256 Tripp Lite USB C Multiport Adapter HDMI USB A Charging Gbe EXCLUSIVE PRICE
1999	QNB7747	6	272.87	59202	CDW GOVERNMENT LLC	4365461 Belkin Thunderbolt 3 Thunderbolt cable 3 3 ft
1999	QNB7747	7	418.86	59202	CDW GOVERNMENT LLC	3600241 Tripp Lite Mini Displayport to VGA DVI HDMI Adapter Converter mDP 6in 6
1999	QNB7747	8	740.87	59202	CDW GOVERNMENT LLC	3226368 Seagate Backup Plus Slim 1 TB External HDD
1999	QNB7747	9	666.51	59202	CDW GOVERNMENT LLC	722802 Trendnet Network Cable Tester with Tone Generator
<b>Total for check number 163256</b>			<b>8,380.01</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163257</b>						
1999	32459	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
1999	32432	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
Total for check number 163257			50.00			
<b>Check Number 163258</b>						
1999	KHS 2/21-23	0	300.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS BSBALL 2/21-23/19
Total for check number 163258			300.00			
<b>Check Number 163259</b>						
1999	814877-01	1	53.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815029-00	1	492.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163259			546.13			
<b>Check Number 163260</b>						
1999	10293196296	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34" CURVED ULTRA WIDE MONITOR
Total for check number 163260			753.00			
<b>Check Number 163261</b>						
1999	KHS 2/28-3/2	0	250.00	46853	DUNCANVILLE ISD	KHS BSBALL 2/28-3/2
Total for check number 163261			250.00			
<b>Check Number 163262</b>						
2249	287013	1	2,850.00	00001121	EDUCATION SERVICE CENTER REGION 11	PROFESSIONAL DEVELOPMENT ON CO-TEACHING: POWER OF 2, INCLUDING MATERIALS, \$950/DAY FOR 9/18/18, 10/2/18, 1/8/19 & 1/24/19 AT KISD
Total for check number 163262			2,850.00			
<b>Check Number 163263</b>						
1999	2275571	1	2,110.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2275569	1	875.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 163263			2,985.00			
<b>Check Number 163264</b>						
1999	6-433-02331	1	88.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 163264			88.49			
<b>Check Number 163265</b>						
1999	RCA DEC 18	0	48.00	51408	HEATHER MOORE FREEMAN	TRV ATLANTA DEC 12-14
Total for check number 163265			48.00			
<b>Check Number 163266</b>						
8659	238663AA	1	4,452.00	53105	LINDA GAIL MCINNIS	DRESSES CUSTOM SLIM DRESSES IN STYLE GMP0117, CO.,OR OF GMP0120

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	238663AA	2	8,092.00	53105	LINDA GAIL MCINNIS	DRESSES CUSTOM BEADED AND SEQUINED WITH COLLAR. STYLE OT504
8659	238663AA	3	5,572.00	53105	LINDA GAIL MCINNIS	SUITS CUSTOM IN KNITTING FABRIC IN COLOR GMP1848 BLAZER STYLE COAT WITH SHORT PANTS
8659	238663AA	4	96.00	53105	LINDA GAIL MCINNIS	SHIPPING
<b>Total for check number 163266</b>			<b>18,212.00</b>			
<b>Check Number 163267</b>						
1999	TCRWP NOV 18	0	72.73	71388	STEFANIE DEANNE GARCIA	TRV NYC 11/11-14/18
<b>Total for check number 163267</b>			<b>72.73</b>			
<b>Check Number 163268</b>						
1999	057883	1	128.00	60820	TECHNOLOGY ASSETS, LLC	632425-001: BATTERY (PRIMARY) - 8-CELL LITHIUM-ION (LI-ION), 2.8AH, 75WH
1999	057883	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
<b>Total for check number 163268</b>			<b>138.00</b>			
<b>Check Number 163269</b>						
1999	CHS 1/19/19	0	195.00	71584	REILLY GOLDEN	CHS WRSTLNG REF 1/19
<b>Total for check number 163269</b>			<b>195.00</b>			
<b>Check Number 163270</b>						
1999	NET INSTALL1	1	1,150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BOOM LIFT RENTAL
1999	NET INSTALL2	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PLYWOOD MATERIALS FOR PROTECTION OF FIELD
1999	NET INSTALL1	2	2,790.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1999	NET INSTALL2	2	1,080.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1999	NET INSTALL2	3	143.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD OF 10%
1999	NET INSTALL1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENING CLIPS AND APPURTENANCES
1999	NET INSTALL2	4	157.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT AT 10%
1999	NET INSTALL1	4	409.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD OF 10%
1999	NET INSTALL1	5	449.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT AT 10%
<b>Total for check number 163270</b>			<b>6,679.20</b>			
<b>Check Number 163271</b>						
1999	905877567	1	817.37	00001173	W.W. GRAINGER, INC.	3WRP3 TK25060865T General Purpose Drill Presses Floor Drill Press Drive Type Belt Swing 15 In. Spindle Taper 2MT Motor HP 34 Capacity Steel 12 In. Capacity Cast Iron 58 In. Drilling Capacity Wood Not Specified Includes Chuck with Key Power

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9059677782	1	70.29	00001173	W.W. GRAINGER, INC.	38NH76 TK25150832T Bullet Floodlight Fixture Housing Color Black Fixture Housing Material Plastic Light Technology LED Number of Heads 1 DescriptionSpecial Features Solar Powered. Product will illuminate for 6 to 8 hrs. Fixture
1999	9060023885	1	171.84	00001173	W.W. GRAINGER, INC.	45EJ95 TK24924333T Coin Cell Battery Size 389 Battery Chemistry Silver Oxide Voltage 1.5 Replaces 389 390 D389 D390 M SP389 SP390 SR1130 SR1130W SR1130SW SR54 LR54 LR1130 LR1130H LR1130W AG10
1999	9061331964	1	332.75	00001173	W.W. GRAINGER, INC.	26K984 TK25123041T Delineator Post Delineator Height 36 In. Delineator Dia. 3 In. Delineator Color White Delineator Tape Color White
Total for check number 163271			1,392.25			
Check Number 163272						
4619	339918	0	25.00	71716	JENNIFER HAZELWOOD	REF PARKING KADY
Total for check number 163272			25.00			
Check Number 163273						
1999	5143493	1	80.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 FOR PAINT SUPPLIES AND WOOD TO HAVE STUDENTS PAINT THE ROCKS IN FRONT OF OUR BUILDING. INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, PLYWOOD.
4619	2174267	1	23.82	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR DRAMA PRODUCTION SET BUILDING TO INCLUDE BUT NOT LIMITED TO PAINT, PLYWOOD AND PAINTING SUPPLIES
1999	9143947	1	74.88	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR AV TECHNICIAN
1999	9163588	1	113.75	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL CHOIR REHEARSALS AND PERFORMANCES.
1999	9162433	1	77.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 FOR PAINT SUPPLIES AND WOOD TO HAVE STUDENTS PAINT THE ROCKS IN FRONT OF OUR BUILDING. INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, PLYWOOD.
4619	6142465	1	70.33	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR DRAMA PRODUCTION SET BUILDING TO INCLUDE BUT NOT LIMITED TO PAINT, PLYWOOD AND PAINTING SUPPLIES
1999	2163400	1	130.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL CHOIR REHEARSALS AND PERFORMANCES.
Total for check number 163273			571.39			
Check Number 163274						
1999	6972226	1	33.89	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	7400520	1	-19.37	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7971364	1	144.90	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	3971273	1	153.18	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	1972417	1	68.08	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	1972407	1	56.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2971984	1	62.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2972368	1	368.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163274			868.64			
Check Number 163275						
1999	843-119-14	1	63.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163275			63.00			
Check Number 163276						
1999	5056	1	1,000.00	61629	INFINITY SOUND. LTD.	SERVICE CALL (LABOR) TO TROUBLESHOOT SOUND SYSTEM FOR ISSUES. PROPOSAL NOT EXCEED 8 HOURS
1999	5056	2	30.00	61629	INFINITY SOUND. LTD.	TRIP CHARGE
Total for check number 163276			1,030.00			
Check Number 163277						
4619	1661	1	640.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR INSERT MEDAL W/ BLK GOLD RIBBON
4619	1661	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLAQUE 8X10
4619	1661	3	56.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLAQUES 6X8
Total for check number 163277			768.00			
Check Number 163278						
4619	339926	0	25.00	45786	ANGIE KESSLER	REF PARKING KYNDALL
Total for check number 163278			25.00			
Check Number 163279						
4619	1374	1	225.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 34 HOURS DURING THE CONTRACT PERIOD. FOR OVATION CHOREOGRAPHY.
Total for check number 163279			225.00			
Check Number 163280						
1999	CHS 1/19/19	0	195.00	49993	ROBERT KLAVITTER	CHS WRSTLNG REF 1/19
Total for check number 163280			195.00			
Check Number 163281						
4619	339929	0	25.00	63564	MICHELLE LAWHORNE	REF PARKING AINSLEY
Total for check number 163281			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163282</b>						
4619	339916	0	25.00	71713	CHAQUILLA LEE	REF PARKING TYLICIA
<b>Total for check number 163282</b>			25.00			
<b>Check Number 163283</b>						
2409	902511	1	2.85	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902972	1	2.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902083	1	36.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902583	1	71.07	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 163283</b>			113.56			
<b>Check Number 163284</b>						
1999	CHS 1/19/19	0	195.00	45929	RANDY MCALISTER	CHS WRSTLNG REF 1/19
<b>Total for check number 163284</b>			195.00			
<b>Check Number 163285</b>						
1999	INV0419243	1	19.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0420221	1	77.60	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0420526	1	44.57	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0419449	1	279.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0420166	1	28.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0420486	1	113.21	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 163285</b>			563.75			
<b>Check Number 163286</b>						
1999	6A016021	1	1,869.83	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPARTMENT
<b>Total for check number 163286</b>			1,869.83			
<b>Check Number 163287</b>						
4619	A297950	0	115.00	52174	NOEL M NAJERA	CHS SOCCER TOURN REF
<b>Total for check number 163287</b>			115.00			
<b>Check Number 163288</b>						
1999	264365	1	75.60	68767	NASCO EDUCATION LLC	ITEM C30404 BLADE MED BLENDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	263124	1	328.10	68767	NASCO EDUCATION LLC	LS03802 KIT DUAL LUNGS COMPARISON
1999	243943	1	66.00	68767	NASCO EDUCATION LLC	PRICING REQUEST #1824148 9726943 A SKETCHBOOK 8.5X11 CLSPK/50 LBS
1999	243943	2	12.76	68767	NASCO EDUCATION LLC	9701411 ZA INK BLOCK FLUOR ORNG 16 OZ
1999	243943	3	12.76	68767	NASCO EDUCATION LLC	9701411 YA INK BLOCK FLUOR PNK 16 OZ
1999	243943	4	12.76	68767	NASCO EDUCATION LLC	9701411 VA INK BLOCK COPPER 1#
1999	243943	5	12.76	68767	NASCO EDUCATION LLC	9701411 UA INK BLOCK PEWTER 1#
1999	243943	6	12.76	68767	NASCO EDUCATION LLC	9701411 QA INK BLOCK RED 1#
1999	243943	7	25.52	68767	NASCO EDUCATION LLC	9701411 PA INK BLOCK SILVER 1#
1999	243943	8	12.76	68767	NASCO EDUCATION LLC	9701411 NA INK BLOCK GOLD
1999	243943	9	12.76	68767	NASCO EDUCATION LLC	9701411 LA INK BLOCK BLACK
1999	243943	10	25.52	68767	NASCO EDUCATION LLC	9701411 FA INK BLOCK TURQUOISE
1999	243943	11	12.76	68767	NASCO EDUCATION LLC	9701411 FA INK BLOCK TURQUOISE
1999	243943	12	25.52	68767	NASCO EDUCATION LLC	9701411 CA INK BLOCK BLUE 1#
1999	243943	13	12.76	68767	NASCO EDUCATION LLC	9701411AAA INK BLOCK FLUOR MAGN
1999	257683	14	12.76	68767	NASCO EDUCATION LLC	9701411 AA INK BLOCK ORANGE 1#
1999	243943	15	29.60	68767	NASCO EDUCATION LLC	9720465 A MASKING SCTCH HIGHLND 3/4"
1999	243943	16	261.00	68767	NASCO EDUCATION LLC	9730357 A DERWENT CLR PNCL TIN/24
1999	243943	17	95.92	68767	NASCO EDUCATION LLC	9727105 A PAPER DRAW WHITE 80# 18X24
1999	257683	18	19.08	68767	NASCO EDUCATION LLC	9700932 PAPER DRAW MANILA 40# 9X12
1999	243943	19	45.24	68767	NASCO EDUCATION LLC	9731215 A PAPER W/C 9X12 90# PK100
1999	243943	20	84.76	68767	NASCO EDUCATION LLC	9722146 A GLAZE OPAQ GLOSS PINTS ST9
1999	243943	22	44.76	68767	NASCO EDUCATION LLC	9726040 A GLAZE ARTIST PT CLSPK #1
1999	242833	23	15.26	68767	NASCO EDUCATION LLC	WA35106 H FOIL SHEETS 12" X 10.75"
1999	242833	24	12.56	68767	NASCO EDUCATION LLC	WA35105 H FOIL SHEETS 9"X10.75"
1999	243943	25	86.48	68767	NASCO EDUCATION LLC	9727577 A ERASER PINK RP-60 TUB/250
1999	243943	26	59.52	68767	NASCO EDUCATION LLC	9715415 EA PENCILS DRAFTING HB PK12
1999	243943	27	71.36	68767	NASCO EDUCATION LLC	9737831 A SHARPENER TWIN BX/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	243943	28	148.00	68767	NASCO EDUCATION LLC	9739480 A PENCILS X-BIG BOX/180 LBS
1999	243943	29	6.84	68767	NASCO EDUCATION LLC	4300201 A CLAY CUTTER TOGGLE WIRE
Total for check number 163288			1,654.24			
Check Number 163289						
1999	CHS 2/9/19	0	0.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS ROTC 2/9/19
Total for check number 163289			0.00			
Check Number 163290						
1999	35592472	1	1,767.44	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 163290			1,767.44			
Check Number 163291						
2409	1216	1	246.82	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 163291			246.82			
Check Number 163292						
4619	CO18230468	1	15.00	68808	OVERDRIVE, INC.	THE 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
1999	CO18236397	1	49.95	68808	OVERDRIVE, INC.	9781541426894 THE BOOK JUMPER - AUDIOBOOK
1999	CO18236394	1	64.98	68808	OVERDRIVE, INC.	9780062448187 ALL RISE FOR THE HONORABLE PERRY T COOK - AUDIOBOOK
4619	CO18230468	2	60.00	68808	OVERDRIVE, INC.	THE ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN
1999	CO18236397	2	15.00	68808	OVERDRIVE, INC.	9781250086679 THE BOOK JUMPER - EBOOK
1999	CO18236394	2	16.99	68808	OVERDRIVE, INC.	9780062333483 ALL RISE FOR THE HONORABLE PERRY T COOK - EBOOK
4619	CO18230468	3	57.99	68808	OVERDRIVE, INC.	AMERICAN STREET
1999	CO18236394	3	21.00	68808	OVERDRIVE, INC.	9781461833826 THE LEMONADE WAR: LEMONADE WAR SERIES BOOK 1 - AUDIOBOOK
1999	CO18236397	3	54.00	68808	OVERDRIVE, INC.	9780316273213 FROSTBLOOD, THE FROSTBLOOD SAGA, BOOK 1 - EBOOK
4619	CO18230468	4	10.99	68808	OVERDRIVE, INC.	ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE
1999	CO18236397	4	41.99	68808	OVERDRIVE, INC.	9781478974970 FROSTBLOOD: THE FROSTBLOOD SAGA SERIES, BOOK1 - AUDIOBOOK
1999	CO18236394	4	7.99	68808	OVERDRIVE, INC.	978054759875 THE LEMONADE WARE: LEMONADE WAR SERIES BOOK 1 - EBOOK
4619	CO18230468	5	16.99	68808	OVERDRIVE, INC.	BEAUTY SICK: HOW THE CULTURAL OBSESSION WITH APPEARANCE HURTS GIRLS AND WOMEN
1999	CO18236397	5	47.48	68808	OVERDRIVE, INC.	9780062661654 HELLO UNIVERSE - AUDIOBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CO18236394	5	4.89	68808	OVERDRIVE, INC.	9780062202901 THE MENAGERIE: THE MENAGERIE SERIES BOOK 1 - EBOOK
4619	CO18230468	6	54.00	68808	OVERDRIVE, INC.	BECOMING KAREEM: GROWING UP ON AND OFF THE COURT
1999	CO18236394	6	20.40	68808	OVERDRIVE, INC.	9780739345160 THE MIRACULOUS JOURNEY OF EDWARD TULANE - AUDIOBOOK
1999	CO18236397	6	16.99	68808	OVERDRIVE, INC.	9780062414175 HELLO UNIVERSE - EBOOK
4619	CO18230468	7	5.59	68808	OVERDRIVE, INC.	BEFORE I FALL
1999	CO18236397	7	17.25	68808	OVERDRIVE, INC.	9781464021091 HIDDEN - AUDIOBOOK
1999	CO18236394	7	7.99	68808	OVERDRIVE, INC.	9780763649425 THE MIRACULOUS JOURNEY OF EDWARD TULANE
4619	CO18230468	8	17.99	68808	OVERDRIVE, INC.	THE BELLES: THE BELLES SERIES, BOOK 1
1999	CO18236394	8	25.50	68808	OVERDRIVE, INC.	97807369344989 NUMBER THE STARS - AUDIOBOOK
1999	CO18236397	8	15.00	68808	OVERDRIVE, INC.	9781466896369 HIDDEN A NOVEL - EBOOK
4619	CO18230468	9	74.99	68808	OVERDRIVE, INC.	CHILDREN OF BLOOD AND BONE: CHILDREN OF ORISHA SERIES, BOOK 1
1999	CO18236394	9	7.99	68808	OVERDRIVE, INC.	9780547345444 NUMBER THE STARS - EBOOK
1999	CO18236397	9	49.00	68808	OVERDRIVE, INC.	9781338252637 A NIGHT DIVIDED - AUDIOBOOK
4619	CO18230468	10	19.99	68808	OVERDRIVE, INC.	THE CROWN: THE SELECTION SERIES, BOOK 5
1999	CO18236397	10	15.00	68808	OVERDRIVE, INC.	9780805097726 NIL SERIES, BOOK 1 - EBOOK
1999	CO18236394	10	79.99	68808	OVERDRIVE, INC.	9781338252910 REFUGEE - AUDIOBOOK
4619	CO18230468	11	9.99	68808	OVERDRIVE, INC.	DIVIDING EDEN
1999	CO18236394	11	45.00	68808	OVERDRIVE, INC.	9781501956010 RESTART - AUDIOBOOK
1999	CO18236397	11	64.99	68808	OVERDRIVE, INC.	9781520073996 ONE FOR SORROW: A GHOST STORE - AUDIOBOOK
4619	CO18230468	12	9.99	68808	OVERDRIVE, INC.	THE ELITE: THE SELECTION SERIES, BOOK 2
1999	CO18236397	12	7.99	68808	OVERDRIVE, INC.	9781328699022 ONE FOR SORROW: A GHOST STORE - EBOOK
1999	CO18236394	12	16.99	68808	OVERDRIVE, INC.	9780763697655 SLIDER - EBOOK
4619	CO18230468	13	9.99	68808	OVERDRIVE, INC.	FAR FROM THE TREE
1999	CO18236397	13	45.00	68808	OVERDRIVE, INC.	9781101937846 POISON'S KISS - EBOOK
1999	CO18236394	13	31.50	68808	OVERDRIVE, INC.	9781461806684 A TALE DARK AND GRIMM, GRIMM SERIES BOOK 1 - AUDIOBOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	CO18230468	14	43.99	68808	OVERDRIVE, INC.	GIRL, WASH YOUR FACE: STOP BELIEVING THE LIES ABOUT WHO YOU ARE SO YOU CAN BECOME WHO YOU WERE MEANT TO BE
1999	CO18236397	14	49.95	68808	OVERDRIVE, INC.	9781494599720 STARFLIGHT: STARFLIGHT SERIES, BOOK 1 - AUDIOBOOK
1999	CO18236394	14	35.00	68808	OVERDRIVE, INC.	9781101445280 A TALE DARK AND GRIMM,SERIES, BOOK 1 - EBOOK
4619	CO18230468	15	18.99	68808	OVERDRIVE, INC.	THE HATE U GIVE
1999	CO18236397	15	17.99	68808	OVERDRIVE, INC.	9781484735275 STARFLIGHT: STARFLIGHT SERIES, BOOK 1 - EBOOK
4619	CO18230468	16	15.99	68808	OVERDRIVE, INC.	HEAD IN THE GAME: THE MENTAL ENGINEERING OF THE WORLD'S GREATEST ATHLETES
1999	CO18236397	16	17.99	68808	OVERDRIVE, INC.	9781484722633 ZERO DAY - EBOOK
4619	CO18230468	17	10.99	68808	OVERDRIVE, INC.	THE HEIR: THE SELECTION SERIES, BOOK 4
1999	CO18236397	17	33.57	68808	OVERDRIVE, INC.	9781504663915 ZERO DAY AUDIOBOOK
4619	CO18230468	18	25.00	68808	OVERDRIVE, INC.	THE IMPOSSIBILITY OF US
4619	CO18230468	19	78.00	68808	OVERDRIVE, INC.	KNOWING THE SCORE: WHAT SPORTS CAN TEACH US ABOUT PHILOSOPHY (AND WHAT PHILOSOPHY CAN TEACH US ABOUT SPORTS)
4619	CO18230468	20	15.00	68808	OVERDRIVE, INC.	THE LIBRARIAN OF AUSCHWITZ
4619	CO18230468	21	19.98	68808	OVERDRIVE, INC.	A LIST OF CAGES
4619	CO18230468	22	10.99	68808	OVERDRIVE, INC.	LONG WAY DOWN
4619	CO18230468	23	18.99	68808	OVERDRIVE, INC.	LOVE, HATE AND OTHER FILTERS
4619	CO18230468	24	45.00	68808	OVERDRIVE, INC.	ONE OF US IS LYING
4619	CO18230468	25	9.99	68808	OVERDRIVE, INC.	THE ONE: THE SELECTION SERIES, BOOK 3
4619	CO18230468	26	27.99	68808	OVERDRIVE, INC.	THE POET X
4619	CO18230468	27	8.99	68808	OVERDRIVE, INC.	SAINTS AND MISFITS
4619	CO18230468	28	10.99	68808	OVERDRIVE, INC.	SAVE THE DATE
4619	CO18230468	29	26.97	68808	OVERDRIVE, INC.	SCYTHE
4619	CO18230468	30	18.99	68808	OVERDRIVE, INC.	SEE NO COLOR
4619	CO18230468	31	6.99	68808	OVERDRIVE, INC.	THE SELECTION: THE SELECTION SERIES BOOK 1
4619	CO18230468	32	57.99	68808	OVERDRIVE, INC.	THE SELECTION: THE SELECTION SERIES, BOOK 1 (UNABRIDGED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	CO18230468	33	15.00	68808	OVERDRIVE, INC.	SHADOW AND BONE: THE GRISHA TRILOGY, BOOK 1
4619	CO18230468	34	10.99	68808	OVERDRIVE, INC.	SIMON VS. THE HOMO SAPIENS AGENDA
4619	CO18230468	35	9.99	68808	OVERDRIVE, INC.	SINCE YOU'VE BEEN GONE
4619	CO18230468	36	27.99	68808	OVERDRIVE, INC.	SMART BASEBALL: WHY PITCHING WINS ARE FOR LOSERS, BATTING AVERAGE IS FOR SUCKERS AND SAVES DON'T MEAN S***
4619	CO18230468	37	15.00	68808	OVERDRIVE, INC.	SPEAK
4619	CO18230468	38	10.99	68808	OVERDRIVE, INC.	THUNDERHEAD
4619	CO18230468	39	9.99	68808	OVERDRIVE, INC.	UNWIND: UNWIND DYSTOLOGY SERIES, BOOK 1
4619	CO18230468	40	10.99	68808	OVERDRIVE, INC.	THE UPSIDE OF UNREQUITED
4619	CO18230468	41	30.00	68808	OVERDRIVE, INC.	WARCROSS: WARCROSS SERIES, BOOK 1
4619	CO18230468	42	16.99	68808	OVERDRIVE, INC.	WAYS OF GRACE: STORIES OF ACTIVISM, ADVERSITY, AND HOW SPORTS CAN BRING US TOGETHER
Total for check number 163292			1,938.60			
Check Number 163293						
1999	608031905380	1	96.41	57396	PANERA BREAD COMPANY	WORKING LUNCH MEETING - "STANDARDS BASED REPORT CARD" - DEVELOP TIMELINE ON JANUARY 23, 2019 FROM 11:00AM - 1:00PM IN THE LONE STAR ROOM. FOR 9 PEOPLE.
1999	608031905380	2	15.00	57396	PANERA BREAD COMPANY	PANERA BREAD DELIVERY CHARGE TO THE ADMINISTRATION BUILDING AT 350 KELLER PARKWAY, KELLER TX 76248
1999	608031905380	3	15.00	57396	PANERA BREAD COMPANY	GUATUITY FOR THE DELIVERY TO THE ADMINISTRATION BUILDING.
Total for check number 163293			126.41			
Check Number 163294						
1999	150062	1	790.00	69594	CONNECTIONS EDUCATION, INC.	ELEMENTARY COURSES FOR VIRTUAL LEARNING DO NOT EXCEED
Total for check number 163294			790.00			
Check Number 163295						
4619	A297955	0	215.00	70217	SPENCER PERILMAN	CHS SOCCER TOURN
Total for check number 163295			215.00			
Check Number 163296						
4619	339904	0	25.00	70594	HOLLYE PAIGE PETERS	REF PARKING CORYN
Total for check number 163296			25.00			
Check Number 163297						
4619	339901	0	25.00	71711	MELINDA PICH	REF PARKING MELINDA
Total for check number 163297			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163298</b>						
4619	002583	1	244.74	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM, ITEMS TO SELL IN SCHOOL STORE
Total for check number 163298			244.74			
<b>Check Number 163299</b>						
4619	A297953	0	215.00	70133	DREW HOLDEN SHAKE	CHS SOCCER TOURN
Total for check number 163299			215.00			
<b>Check Number 163300</b>						
1999	297789	1	20.91	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
Total for check number 163300			20.91			
<b>Check Number 163301</b>						
4619	TVM DEC 2018	0	170.00	69824	LESLIE ANN SIMMONS	TVM 12/4/18-12/12/18
Total for check number 163301			170.00			
<b>Check Number 163302</b>						
1999	271421	1	44.57	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
Total for check number 163302			44.57			
<b>Check Number 163303</b>						
2248	10236022	1	1,707.75	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 14, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD AT \$69/HR. NOT TO EXCEED 664 HOURS.
Total for check number 163303			1,707.75			
<b>Check Number 163304</b>						
1999	KISD 1/25-26	0	0.00	41055	CARROLL ISD-CARROLL HIGH SCHOOL	KISD WRSTLNG 1/25-26
Total for check number 163304			0.00			
<b>Check Number 163305</b>						
4619	IE_020119-01	0	799.00	67211	DALLAS SPARK!	FT IES 2/1/19
Total for check number 163305			799.00			
<b>Check Number 163306</b>						
2119	KISD190122	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR BASSWOOD ELEMENTARY DAD AND KID MATH NIGHT ON 1/22/19 AT BASSWOOD ELEMENTARY
2119	KISD190122	3	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR EACH NIGHT
Total for check number 163306			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163307</b>						
1999	907 2018	0	68,278.56	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2019 COLL COMM
<b>Total for check number 163307</b>			68,278.56			
<b>Check Number 163308</b>						
1999	201812160447	1	287.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMENT USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 163308</b>			287.00			
<b>Check Number 163309</b>						
1999	SFISH FEB 19	1	40.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	PLUMBING JOURNEYMAN LICENSE RENEWAL FOR STEVEN FISH, LICENSE #37791, EXPIRES IN 2-28-19
<b>Total for check number 163309</b>			40.00			
<b>Check Number 163310</b>						
1999	38638	1	822.50	44130	PLANO SPORTS SOCCER, INC.	NIKE LEGENDS LS CREW - GREY
1999	38638	2	186.00	44130	PLANO SPORTS SOCCER, INC.	SX5728 - NAVY SOCKS FOR STUDENT USE
1999	38638	3	186.00	44130	PLANO SPORTS SOCCER, INC.	SX5728 - WHITE SOCKS FOR STUDENT USE
1999	38638	4	245.00	44130	PLANO SPORTS SOCCER, INC.	8000 - WHITE T-SHIRTS
1999	38638	5	245.00	44130	PLANO SPORTS SOCCER, INC.	8000 - NAVY T-SHIRTS
1999	38638	6	640.00	44130	PLANO SPORTS SOCCER, INC.	WCASK - KG ALL SURFACE CONVERSION KIT - FOR STUDENT USE
1999	38638	7	128.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAGIA GAME BALL - FOR STUDENT USE
1999	38638	8	16.00	44130	PLANO SPORTS SOCCER, INC.	CAPTAIN BANDS - FOR STUDENT USE
1999	38638	9	560.00	44130	PLANO SPORTS SOCCER, INC.	WC24GAW - KG WC REPLACEMENT NET - FOR STUDENT USE
<b>Total for check number 163310</b>			3,028.50			
<b>Check Number 163311</b>						
1999	66411713-00	1	66.81	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 163311</b>			66.81			
<b>Check Number 163312</b>						
4619	HMS 2/6/19	0	250.00	56056	UNIVERSITY OF NORTH TEXAS	HMS BASIE CNCRT 2/6
<b>Total for check number 163312</b>			250.00			
<b>Check Number 163313</b>						
4619	339911	0	25.00	71717	SHELBY WADE	REF PARKING CALEB
<b>Total for check number 163313</b>			25.00			
<b>Check Number 163314</b>						
1999	29100 DEC 18	0	2,067.69	00011880	CITY OF WATAUGA	WRES 11/16-12/18
1999	29200 DEC 18	0	19.76	00011880	CITY OF WATAUGA	WRES 11/16-12/18
<b>Total for check number 163314</b>			2,087.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163315</b>						
4619	339932	0	25.00	71715	AMBER WHITE	REF PARKING MADELYN
<b>Total for check number 163315</b>			25.00			
<b>Check Number V167394</b>						
1999	43187	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL - ESTIMATE ONLY - LAMINATOR SN: C1411-6354
<b>Total for check number V167394</b>			150.00			
<b>Check Number V167395</b>						
1999	6789888981	1	108.00	00005868	APPLE INC	MQGD2LL/A SIRI REMOTE
2248	6791394849	1	1,225.00	00005868	APPLE INC	#MD836LL/A - APPLE 12W USB POWER ADAPTER
<b>Total for check number V167395</b>			1,333.00			
<b>Check Number V167396</b>						
1999	3288853-01	1	274.17	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
<b>Total for check number V167396</b>			274.17			
<b>Check Number V167397</b>						
4619	153453861	1	25.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NAUSB24M NADY-WIRELESS/P USB-24M CONDENSER MICROPHONE/REG
<b>Total for check number V167397</b>			25.97			
<b>Check Number V167398</b>						
1999	981445	1	39.90	68396	BLICK ART MATERIALS LLC	40203-1009 - SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
1999	981445	2	9.11	68396	BLICK ART MATERIALS LLC	42910-1004 DB ECONOMY BAREN 4IN DIA
<b>Total for check number V167398</b>			49.01			
<b>Check Number V167399</b>						
1999	INV1439920	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1439856	1	191.16	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1439926	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1440103	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1439935	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1439940	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1440079	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
<b>Total for check number V167399</b>			658.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V167400					
4619	903952247	1	53.98	68301	VARSITY BRANDS HOLDING CO., INC.	UA FLEECE PANT SMALL AND MEDIUM
1999	904213852	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBDNHFSY DUDLEY WT12YFP NFHS YELLOW 12 (SOFTBALL STUDENT USE ONLY)
4619	903952247	2	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 NK BLACK POLOS SMALL, MEDIUM, LARGE
1999	904213852	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	K10706 TCB TRAINING BALLS STANDARD HOLE 3.2" (SOTBALL STUDENT USE ONLY)
4619	903952247	3	46.90	68301	VARSITY BRANDS HOLDING CO., INC.	NK CRIMSON LS TEE MEDIUM & LARGE
1999	904213852	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	1450761 BLACK 9 HOLE PITCHERS POCKET (SOFTBALL STUDENT USE ONLY)
4619	904270014	4	-25.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 MAR/WHT/BLACK JR FIT SHORTS MEDIUMS
4619	903952247	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 MAR/WHT/BLACK JR FIT SHORTS MEDIUMS
1999	904213852	4	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	C20VPUXX ALL SPORT SOCKS VARSITY PURPLE (SOFTBALL STUDENT USE ONLY)
1999	904213852	5	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	C20VWHXX ALL SPORT SOCKS VARSITY - WHITE (SOFTBALL STUDENT USE ONLY)
1999	904213852	6	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	C20VBKXX ALL SPORT SOCKS VARSITY - BLACK (SOFTBALL STUDENT USE ONLY)
1999	904213852	7	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK915036 -060 ANTHRACITE DOWN FILL PARKA - LARGE (COACH CHRIS REYNOLDS)
1999	904213852	8	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	HL222522 GT HTHR-ELECTRIFY 2.0 SHIRT 1 -LARGE 3 -XL (SOFTBALL STUDENT USE ONLY)
1999	904213852	9	616.00	68301	VARSITY BRANDS HOLDING CO., INC.	HL222722 GT HTHR-LADIES ELECTRIFY 2.0 SS SHIRT 4 - XS 8 - SM 30-MED 10- LG 3-XL (SOFTBALL STUDENT USE ONLY)
1999	904213852	10	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK923246 -546 PURPLE AC WOMENS ATTACK TR5 HEATHER SHORT 5-XS 10-SM 30-MED 10-LG 5-XL (SOFTBALL STUDENT USE ONLY)
1999	904213852	11	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK658064 -010 BLACK WOMENS PRO HYPERWARM MOCK 1-SM 3- MED (SOFTBALL STUDENT USE ONLY)
1999	904213852	12	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK894495 -547 PURP/WHT WOMENS SS TEMPO PREMIER JERSEY 1-XS 5-SM 10-MED 6-LG 2-XL 1 MENS XL (SOFTBALL STUDENT USE ONLY)
1999	904213852	13	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK833222 -010 BLACK FLAT FRONT SHORT 34" (COACH CHRIS REYNOLDS)
1999	904213852	14	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK833222 -235 KHAKI FLAT FRONT SHORT 34" (COACH CHRIS REYNOLDS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904213852	15	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK872691 060 ANTHRACITE WOMENS THERMA FULL ZIP HOODIE 1-SM 1-MED 1-2XL (COACH LAURA MOORE, TINA DEMICHELE, SHEILA STERLING)
1999	904213852	16	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867302 060 ANTHRACITE -THERMA HOODIE 1-LG 1- XL ( COACH JEREMY SMITH, CHRIS REYNOLDS)
1999	904213852	17	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867372 060 ANTHRACITE - WOMENS THERMA PANT 1-SM, 1-MD 1-XL
1999	904213852	18	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867304 060 ANTHRACITE THERMA PANT 1-LG 1-XL (COACH JEREMY SMITH, CHRIS REYNOLDS)
1999	904213852	19	276.25	68301	VARSITY BRANDS HOLDING CO., INC.	NKAA9774- 061 ANTH/WHT -BP CREW 2-SM 1-LG 2-XL (COACH LAURA MOORE, SHEILA STERLING, TINA DEMICHELE, JEREMY SMITH, CHRIS REYNOLDS)
1999	904213852	99	176.41	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167400</b>			<b>4,805.54</b>			
<b>Check Number V167401</b>						
1999	11947184	1	2,150.00	64170	NCS PEARSON, INC.	CENTRAL HS - 1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) -K12/WFD
1999	11947183	1	695.00	64170	NCS PEARSON, INC.	TIMBERCREEK HS - 1102733 (GMETRIX) MOS PRACTICE TEST 10-SEAU100 USER LICENSE (FULL SUITE)- K12/WFD
1999	11947188	1	1,495.00	64170	NCS PEARSON, INC.	FOSSIL RIDGE HS - 1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT/300 USER LICENSE (FULL SUITE} -K12/WFD
1999	11947187	1	1,495.00	64170	NCS PEARSON, INC.	KELLER HS - 1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT/300 USER LICENSE (FULL SUITE) -K12/WFD
1999	11947183	2	495.00	64170	NCS PEARSON, INC.	TIMBERCREEK HS - 1102732 (GMETRIX) MOS PRACTICE TEST 5-SEAT LICENSE (FULL SUITE) - K12/WFD
1999	11947184	3	4,550.00	64170	NCS PEARSON, INC.	CENTRAL HS - 1103036 ACA CAMPUS LICENSE BUNDLE -WEB DESIGN AND DEVELOPMENT -K12
1999	11947188	3	3,600.00	64170	NCS PEARSON, INC.	FOSSIL RIDGE HS - 1101634 MOS LICENSE -US K-12
1999	11947183	4	4,550.00	64170	NCS PEARSON, INC.	TIMBERCREEK HS - 1103036 ACA CAMPUS LICENSE BUNDLE - WEB DESIGN AND DEVELOPMENT - K12
1999	11947184	4	3,600.00	64170	NCS PEARSON, INC.	CENTRAL HS 1101634 MOS LICENSE - US K-12
1999	11947183	5	3,600.00	64170	NCS PEARSON, INC.	TIMBERCREEK HS - 1101634 MOS LICENSE - US K-12
<b>Total for check number V167401</b>			<b>26,230.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167402</b>						
8679	770101	0	370.10	00023231	DECOTY COFFEE COMPANY	KISD EDC COFFEE SVC
8679	770100	0	66.25	00023231	DECOTY COFFEE COMPANY	KISD ANNEX COFFEE SVC
<b>Total for check number V167402</b>			436.35			
<b>Check Number V167403</b>						
4619	268674	1	165.00	42628	FITNESS FINDERS, INC	ITEM 116-2003 24' NICKEL CHAINS (500)
4619	268674	2	20.49	42628	FITNESS FINDERS, INC	ITEM 144-0052 #5 MILE TOE TAG (100)
4619	268674	3	20.49	42628	FITNESS FINDERS, INC	ITEM 144-0102 #10 MILE TOE TAG (100)
4619	268674	4	18.00	42628	FITNESS FINDERS, INC	FRIEGHT
<b>Total for check number V167403</b>			223.98			
<b>Check Number V167404</b>						
1999	359943F	1	252.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	359943	1	3,209.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	359943F	2	17.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	359943	2	218.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
<b>Total for check number V167404</b>			3,698.57			
<b>Check Number V167405</b>						
4619	550960	0	5,171.63	42957	FREEDOM FUNDRAISING	TCHS CRIM JUS FUNDRSR
<b>Total for check number V167405</b>			5,171.63			
<b>Check Number V167406</b>						
4619	10232740-01	1	482.07	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10230139-00	1	839.44	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10236178-00	1	219.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10245168-00	1	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10230139-01	1	136.56	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10245168-01	1	85.67	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
<b>Total for check number V167406</b>			2,045.67			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167407</b>						
4619	914861535	0	1,509.60	45326	GREAT AMERICAN OPPORTUNITIES, INC	VRM BAND FNDRSR
<b>Total for check number V167407</b>			1,509.60			
<b>Check Number V167408</b>						
2409	0005518951IN	1	125.59	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005523906IN	1	127.39	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005515295IN	1	75.65	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167408</b>			328.63			
<b>Check Number V167409</b>						
1999	18349	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR SPENCER CASTLE
<b>Total for check number V167409</b>			11.50			
<b>Check Number V167410</b>						
1999	7168821	1	328.48	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7170031	1	47.54	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167410</b>			376.02			
<b>Check Number V167411</b>						
1999	S343364	1	49.00	60860	IXL LEARNING, INC.	ONE YEAR QUIA SUBSCRIPTION RENEWAL FOR WORLD LANGUAGE TEACHER TERESA WILLIAMS.
<b>Total for check number V167411</b>			49.00			
<b>Check Number V167412</b>						
4619	05B41037	1	50.00	00009210	J. W. PEPPER & SON, INC	10847192 BALCONES CANYON
4619	05B43404	1	36.24	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
1999	05B45006	1	33.98	00009210	J. W. PEPPER & SON, INC	ITEM #10938930F - HOW FAR I'LL GO (FROM MOANA) BY LIN-MANUEL MIRANDA - ACCOMPANIMENT MP3
1999	05B19165	1	19.00	00009210	J. W. PEPPER & SON, INC	INCLUDING BUT NOT LIMITED TO CHORAL OCTAVOS, MUSIC SHEETS, AND CDS
1999	05B46345	1	67.50	00009210	J. W. PEPPER & SON, INC	QUOTE 05016010 10011854 CLAP YOUR HANDS
1999	05B46158	1	36.98	00009210	J. W. PEPPER & SON, INC	MUSIC
1999	05B33692	1	26.99	00009210	J. W. PEPPER & SON, INC	FOREVER COUNTRY P/A CD
1999	05B45526	1	-8.99	00009210	J. W. PEPPER & SON, INC	ITEM #10938930F - HOW FAR I'LL GO (FROM MOANA) BY LIN-MANUEL MIRANDA - ACCOMPANIMENT MP3
4619	05B39078	2	50.00	00009210	J. W. PEPPER & SON, INC	10767004 FLATROCK CREEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B39629	2	64.50	00009210	J. W. PEPPER & SON, INC	ITEM #10833245 - HOW FAR I'LL GO BY LIN-MANUEL MIRANDA - TWO PART
1999	05B33692	2	2.25	00009210	J. W. PEPPER & SON, INC	FOREVER COUNTRY TWO PART
1999	05B46345	2	64.50	00009210	J. W. PEPPER & SON, INC	3178332 TWO POEMS OF EMILY DICKINSON
4619	05B39078	3	50.00	00009210	J. W. PEPPER & SON, INC	10626876 UNSEEN KING
1999	05B46345	3	63.00	00009210	J. W. PEPPER & SON, INC	10043946 REST NOT
1999	05B33692	3	26.99	00009210	J. W. PEPPER & SON, INC	WAGON WHEEL P/A CD
1999	05B45006	3	24.99	00009210	J. W. PEPPER & SON, INC	ITEM #10944412F - YOU'VE GOT A FRIEND BY CAROLE KING ACCOMPANIMENT MP3
4619	05B39078	4	50.00	00009210	J. W. PEPPER & SON, INC	10526847 TAG YOU'RE IT!
1999	05B39629	4	64.50	00009210	J. W. PEPPER & SON, INC	ITEM #10518718 - YOU'VE GOT A FRIEND BY CAROLE KING TWO-PART
1999	05B33692	4	2.25	00009210	J. W. PEPPER & SON, INC	WAGON WHEEL TWO PART
4619	05B39078	5	46.00	00009210	J. W. PEPPER & SON, INC	10462586 NEW AGE ANTHEM
1999	05B33692	5	2.25	00009210	J. W. PEPPER & SON, INC	NINE TO FIVE SSA
1999	05B45006	5	44.99	00009210	J. W. PEPPER & SON, INC	ITEM #10936308F - SONGS OF A DISNEY HERO BY VARIOUS COMPOSERS - ACCOMPANIMENT MP 3
4619	05B39078	6	46.00	00009210	J. W. PEPPER & SON, INC	10376038 FOREST DANCES
1999	05B39629	6	88.50	00009210	J. W. PEPPER & SON, INC	ITEM #10910173 - SONGE OF A DISNEY HERO BY VARIOUS COMPOSERS - TWO-PART
1999	05B33692	6	26.99	00009210	J. W. PEPPER & SON, INC	NINE TO FIVE P/A CD
1999	05B39800	6	27.99	00009210	J. W. PEPPER & SON, INC	10047100 HOT CHOCOLATE CD
4619	05B39078	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1999	05B45006	7	24.99	00009210	J. W. PEPPER & SON, INC	ITEM #10943483F - SEIZE THE DAY BY ROGER EMERSON ACCOMPANIMENT MP3
1999	05B33692	7	26.99	00009210	J. W. PEPPER & SON, INC	LIFE IS A HIGHWAY P/A CD
4619	05B39078	8	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B39629	8	67.50	00009210	J. W. PEPPER & SON, INC	ITEM #1867183 - SEIZE THE DAY BY ROGER EMERSON TWO-PART
1999	05B33692	8	2.15	00009210	J. W. PEPPER & SON, INC	LIFE IS A HIGHWAY TWO PART
1999	05B33692	9	27.99	00009210	J. W. PEPPER & SON, INC	MELE KALIKIMAKA P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B39629	9	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10364391 - I JUST CAN'T WAIT TO BE KING BY ELTON JOHN TEACHING P/A CD
1999	05B39629	10	67.50	00009210	J. W. PEPPER & SON, INC	ITEM #10348143 - I JUST CAN'T WAIT TO BE KING BY ELTON JOHN TWO-PART
1999	05B33692	10	2.10	00009210	J. W. PEPPER & SON, INC	MELE KALIKIMAKA TWO PART
1999	05B33692	11	2.05	00009210	J. W. PEPPER & SON, INC	LET THERE BE PEACE TWO PART
1999	05B33692	12	2.10	00009210	J. W. PEPPER & SON, INC	WINTER SLEIGH RIDE TWO PART
1999	05B33692	13	19.99	00009210	J. W. PEPPER & SON, INC	WINTER SLEIGH RIDE ACCOMPANIMENT MP3
1999	05B33692	14	27.99	00009210	J. W. PEPPER & SON, INC	LET THERE BE PEACE P/A CD
1999	05B46345	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B33692	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167412</b>			<b>1,360.71</b>			
<b>Check Number V167413</b>						
1999	S10080384001	1	877.42	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167413</b>			<b>877.42</b>			
<b>Check Number V167414</b>						
1999	INV001770200	1	646.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001770350	1	799.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001770006	1	373.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167414</b>			<b>1,818.98</b>			
<b>Check Number V167415</b>						
1999	0387948	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 500 CT FOR ADMINISTRATOR/DIAG INFO FOR CAMPUS TO USE IN SCHOOL OFFICE AT ELC SOUTH
1999	0387948	2	74.36	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 1000 CT FOR ADMINISTRATOR/CAMPUS INFO FOR CAMPUS TO USE IN SCHOOL OFFICE AT ELC SOUTH
<b>Total for check number V167415</b>			<b>117.26</b>			
<b>Check Number V167416</b>						
8659	00864754	1	445.00	54880	NASSP	7510041 CAROLINA BLUE SATIN PENDANT STOLE
8659	00864754	2	1,112.50	54880	NASSP	7510040 WHITE SASTIN PENDANT STOLE
8659	00864754	3	75.00	54880	NASSP	7410525 MEMBRETSHIP CERTIFICATES CLASSIC PKG 25
8659	00864754	4	39.80	54880	NASSP	7110130 NHS PRESIDENT'S PIN
8659	00864754	5	19.90	54880	NASSP	7110131 VICE PRESIDENT'S PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	00864754	6	39.80	54880	NASSP	7110132 SECRETARY'S PIN
8659	00864754	7	19.90	54880	NASSP	7110133 TREASURER'S PIN
8659	00864754	8	19.90	54880	NASSP	7110134 PARLIAMENTARIAN'S PIN
8659	00864754	9	19.90	54880	NASSP	7110135 HISTORIAN'S PIN
8659	00864754	10	21.60	54880	NASSP	715667 REPLACEMENT CANDLES

**Total for check number V167416** 1,813.30

**Check Number V167417**

4619	SI140197	1	210.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS3442 TEXAS STATE MAP ON ROLLER
4619	SI140197	99	25.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V167417** 235.20

**Check Number V167418**

1999	0880-305709	1	36.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305623	1	13.58	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-304499	1	93.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-303547	1	223.51	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-297281	1	154.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-304962	1	90.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-303509	1	74.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-303724	1	24.09	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-304554	1	61.59	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305377	1	141.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305558	1	56.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305599	1	63.87	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-305622	1	155.11	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-303436	1	241.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167418</b>			<b>1,431.69</b>			
<b>Check Number V167419</b>						
1999	693716663-02	1	170.43	60196	ORIENTAL TRADING COMPANY	IN-13814187 REINDEER BELL NECKLACE
4619	694388793-01	1	103.98	60196	ORIENTAL TRADING COMPANY	IN-47/1517 GIGANTIC PENCIL ASSORTMENT INSCRIPTION ON PENCILS: KINDNESS MATTERS
4619	694388374-01	1	29.97	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13725029 GOLD METALLIC FOIL CONFETTI
4619	694388793-01	2	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4619	694388374-01	99	8.49	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167419</b>			<b>327.86</b>			
<b>Check Number V167420</b>						
4619	PGES CHTA PL	1	370.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH PLAYERS TEE - RED GILDAN
4619	TCHS FEEDER	1	140.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE YS-1, YM-2, YL-5, XXL-2
4619	IES MMMUSIC	1	324.00	57980	RONALD R. LANDRETH, JR.	22 T SHIRTS FOR MAVERICK MARIMBA STUDENTS 5 SHIRTS FOR ADULTS
4619	TCHS FEEDER	2	247.50	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE S-1, M-7, L-3, XL-2, XXL-2
<b>Total for check number V167420</b>			<b>1,081.50</b>			
<b>Check Number V167421</b>						
4619	451971	1	37.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SHEET MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V167421</b>			<b>37.12</b>			
<b>Check Number V167422</b>						
4619	1805349-01	2	19.99	00002011	HERTZBERG - NEW METHOD, INC.	NINTENDO VIDEO GAME 113129
4619	1805349-01	4	17.70	00002011	HERTZBERG - NEW METHOD, INC.	LLAMAS 157022
4619	1805349-01	10	1.42	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V167422</b>			<b>39.11</b>			
<b>Check Number V167423</b>						
4619	579274	1	172.50	00018191	PIONEER DRAMA SERVICE, INC	MIXED UP FAIRY TALE SCRIPT
4619	579274	2	30.00	00018191	PIONEER DRAMA SERVICE, INC	MIXED UP FAIR TALE PERFORMANCE FEE
4619	579274	99	15.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167423</b>			<b>217.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167424</b>						
1999	11416	1	799.00	00013213	REALITYWORKS, INC.	10622940 REALCARE™ FETAL DEVELOPMENT
1999	11416	2	39.95	00013213	REALITYWORKS, INC.	SHIPPING
<b>Total for check number V167424</b>			838.95			
<b>Check Number V167425</b>						
1999	188818 00	1	474.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167425</b>			474.74			
<b>Check Number V167426</b>						
4619	W3965617BF	0	1,728.10	00005486	SCHOLASTIC BOOK FAIRS INC	FHMS BOOK FAIR
<b>Total for check number V167426</b>			1,728.10			
<b>Check Number V167427</b>						
1999	M6459507	1	149.85	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT MAGAZINE FOR SCHOOL YEAR 2018-2019
1999	M6459507	2	14.99	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
<b>Total for check number V167427</b>			164.84			
<b>Check Number V167428</b>						
1999	3533609-01	1	166.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91365 DIABETES TRAINING KIT DELUXE SKILLS
<b>Total for check number V167428</b>			166.76			
<b>Check Number V167429</b>						
1999	208122288859	1	180.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1457256 MAGAZINE WALL DISPLAY - 9 POCKET 3WX3H - STANCE OAK AND ACRYLIC - SPECIFY WOOD FINISH
1999	208122288366	1	20.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1498141 POCKET CHART 120 BOARD
1999	208122288388	1	291.13	00002046	SCHOOL SPECIALTY SUPPLY INC	373995 OWL PELLETS REPLACEMENTS PACK OF 15
<b>Total for check number V167429</b>			492.61			
<b>Check Number V167430</b>						
4619	10278	1	36.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM WITH CUT VINYL - W:24.0 IN X H:18.0 IN, SINGLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - BUS PARKING
4619	10278	2	72.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM WITH CUT VINYL - W:24.0 IN X H:18.0 IN, SINGLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - "RESTROOMS"
4619	10278	3	36.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM WITH CUT VINYL - W:24.0 IN X H:18.0 IN, SINGLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - "HOSPITALITY"
4619	10278	4	108.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM WITH CUT VINYL - W:24.0 IN X H:18.0 IN, SINGLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - "SPECTATORS STAY OFF THE FIELD"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	10278	5	84.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM W/CUT VINYL W:24.0 IN X H:18.0 IN DOUBLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - SIDE 1 "LOT FULL" SIDE 2 "BUS DROP OFF"
4619	10278	6	112.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM W/CUT VINYL W:24.0 IN X H:18.0 IN DOUBLE SIDED: YELLOW CORRUGATED PLASTIC: HEAVY DUTY STAKE - SIDE 1 "LOT FULL" SIDE 2 "FALCON FAST PARKING"
4619	10278	7	13.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM W/CUT VINYL W:18.0 X H:12.0 IN, SINGLE SIDED: CORRUGATED PLASTIC W/CONTOUR CUT VINYL LETTERING/GRAPHICS - "800 METER"
4619	10278	8	13.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM W/CUT VINYL W:18.0 X H:12.0 IN, SINGLE SIDED: CORRUGATED PLASTIC W/CONTOUR CUT VINYL LETTERING/GRAPHICS - "1 MILE"
4619	10278	9	13.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPLAST 3MM W/CUT VINYL W:18.0 X H:12.0 IN, SINGLE SIDED: CORRUGATED PLASTIC W/CONTOUR CUT VINYL LETTERING/GRAPHICS - "2 MILE"
4619	10278	10	76.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CUSTOM SIGN

**Total for check number V167430** 563.80  
**Check Number V167431**

1999	5100041189	0	689.00	58129	SOLUTION TREE, INC	MELANIE PARRISH JUN19
1999	5100041163	0	659.00	58129	SOLUTION TREE, INC	TRISHA ERWIN 6/19-21
1999	5100041167	0	689.00	58129	SOLUTION TREE, INC	DARIUS INGRAM JUN 19

**Total for check number V167431** 2,037.00  
**Check Number V167434**

1999	3503051867	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2825977   Dell Laser Wireless Keyboard and Mouse Combo, Black (KM714OTB)
1999	3401819920	1	2,487.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3401819919	1	506.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3403051865	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134594   Adesso Tru-Form Media 1500 Wireless Keyboard [amp] Mouse, Black (RT1715)
1999	3401819918	1	413.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE ORDER #7209832872 FOR INVENTORY
1999	3403051813	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435612   iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Navy (IPADPROCSNVY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439427	1	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602  Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1999	3403051874	1	62.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15CT286  BTI AC Adapter for Apple Macbook Pro MB470LL/A
1999	3403051841	1	88.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710  Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3403051862	1	92.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318  Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1999	3401819922	1	1,285.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3401819939	1	226.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3403051843	1	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486931  Staples Kraft Self-Sealing Catalog Envelopes, 9" x 12", Brown, 250/Box (486931/14245)
1999	3403051835	1	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545  Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3403051807	1	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1464176  Cosco Metal Heavy Duty Self-Retracting Utility Knife, Silver, 4/Pack
1999	3403051846	1	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618  Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1999	3403051852	1	25.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE304  Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1999	3402439434	1	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732514  AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, 12 Months, January Start, Reversible, 36" x 24" (PM26-28-19)
1999	3403051856	1	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497049  Deflect-O Acrylic Literature Holders, 4-Tier, 8-Pocket Business Card
1999	3402439433	1	168.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693  Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3403051837	1	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298182  Avery 5795 Round 1/4" Diameter Color Coding Labels, Assorted Colors, 768/Pack
1999	3401819934	1	904.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3401819928	1	913.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3401819926	1	1,134.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3401819929	1	273.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051866	1	521.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2846119 Workplace Series 500 Fabric Task Chair, Black, Adjustable Lumbar, 2D Arms, Synchro Seat Slide
1999	3401819930	1	422.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3402439414	1	1,799.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738 Barska AX11652 Biometric Rifle Gun Safe
1999	3401819925	1	453.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3401819931	1	917.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3401819927	1	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3401819938	1	798.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3401819923	1	1,007.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3403051872	1	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1999	3401819935	1	466.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3401819936	1	951.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3402439439	1	393.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1999	3402439436	1	47.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807775 Staples Colored Reinforced Tab Fastener Folders, Letter Size, Assorted, 50/Box
1999	3401819937	1	922.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3401819924	1	1,119.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
4619	3403051854	1	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1999	3402439414	2	73.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652192 Vaultz Locking Mobile Wheelie Chest Letter/Legal, Black
1999	3403051852	2	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3402439434	2	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canisters Per Value Pack (30208)
1999	3403051807	2	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867188 X-Acto #11 Retractable-A-Blade Knife, Blue/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051835	2	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1999	3403051841	2	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127401 Dowling Magnets Magnetic Dry-Erase Lined/Blank Board, 6 boards (DO-72500025)
1999	3403051846	2	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Insertable Tab Dividers, Multicolor, 8-Tab/Set (11901)
1999	3403051837	2	142.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1999	3403051843	2	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381970 Staples EasyClose Kraft Catalog Envelopes, 9" x 12", Brown, 100/Box (381970/19024)
1999	3402439427	2	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz pump bottle (9652-12)
1999	3403051872	2	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3403051813	2	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24171764 Heinz All Natural Distilled White Vinegar, 1.32 Gallon (35337729)
1999	3403051856	2	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651832 uni-ball 207 RT Retractable Gel Pens, Medium Point, Purple Ink, Dozen (70221)
1999	3403051874	2	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus ID Badge Holders, Clear, 50/Pack (75451)
1999	3403051865	2	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750949 Logitech Slim Combo for iPad Pro (1st and 2nd generation), Black (920-008432)
4619	3403051854	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3402439434	3	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Professional Lysol Disinfectant Spray, Aerosol, Fresh Scent, 19 oz. (04675)
1999	3402439427	3	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732535 AT-A-GLANCE Monthly Planner, 15 Months, January Start, 8 7/8" x 11", Black (70-260-05-19)
1999	3403051856	3	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, 0.7mm, Violet, Dozen
1999	3403051843	3	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3403051852	3	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826199 Pacon SunWorks Construction Paper, 58 lbs., Red, 9" x 12", 50 Sheets/Pk
1999	3403051807	3	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473595 Elmer's Rubber Cement, General Purpose
1999	3403051835	3	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140515 Dell QLXF89JE Wireless Keyboard [amp] Mouse KM636 Combo

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051837	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887557 C-Line Ink Jet/Laser Compatible White Cardstock Name Tents, 4 1/4" x 11", 50/Bx
1999	3403051813	3	46.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841239 Advil Ibuprofen Pain Relief Medicine, 2/Pkg, 50 count/Box
1999	3403051846	3	3.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343569 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (1951359)
1999	3403051872	3	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1999	3403051852	4	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1999	3403051856	4	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3403051813	4	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3403051846	4	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431464 BIC Velocity Retractable Ballpoint Pens, Medium Point, Blue, Dozen
1999	3403051807	4	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1999	3403051843	4	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1999	3403051872	4	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812048 Scotch Transparent Tape, 3/4" x 36 yds., 6 Rolls (MMM6006PK)
1999	3402439427	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653415 Post-it Super Sticky Notes, 3" x 3" Canary, 90 Sheets/Pad, 12 Pads/Pack (R330-12SSCY)
1999	3403051837	4	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130229 Post-it Notes, 3" x 5" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (655)
1999	3403051807	5	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297782 Avery 22828 TrueBlock Removable Durable Rectangular Labels, Pearlized Ivory
1999	3403051846	5	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461216 BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (14347/VCG11BK)
1999	3403051872	5	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1999	3403051837	5	31.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521351 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Black
1999	3403051843	5	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1999	3403051843	6	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1999	3403051846	6	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461217 BIC Atlantis Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (14408/VCG11BE)
1999	3403051872	6	273.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513096 Staples 8.5" x 11" Multipurpose Paper, 20 lbs., 96 Brightness, 5000/Case (513096-BL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051837	6	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894763 Pendaflex Letter 1/3 Cut File Folder, Black, 100/Pack
1999	3403051843	7	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)
1999	3403051837	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567008 Barker Creek Gold Fashion File Folders, letter size, 1/3 cut, multi-design set, 12/Pack
1999	3403051846	7	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488996 Belkin 6' Cord Concealer, Gray
1999	3403051872	7	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN39283 Business Source Handheld 6mm Slot Hole Punch, 1 Punch Head, 6 Sheet Capacity, 15/64" Punch Size
1999	3403051846	8	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796207 2019 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-19-CC)
1999	3403051843	8	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
1999	3403051837	8	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2186484 Smead Organizer File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 3/Pack (85785)
1999	3403051837	9	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1959916 Eccolo Inspirational Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1999	3403051843	9	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1999	3403051846	9	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2302753 Erasable Hanging Folder Tabs, 1/3 Tab, 3 1/2 Inch, White, 25/PK
1999	3403051837	10	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692683 Eccolo Pindot Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617A)
1999	3403051843	10	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Orange (920-BLK-C)
1999	3403051837	11	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360421 Eccolo Striped Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1999	3403051843	11	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1999	3403051843	12	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1999	3403051837	12	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1999	3403051843	13	33.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464675 VELCRO Industrial-Strength Tape Roll, 15' x 2", White
1999	3403051837	13	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1999	3403051843	14	32.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111762 Ashley 3 1/2" x 5" Clear View Self Adhesive Library Pocket
1999	3403051837	14	36.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958849 Hammermill Color Copy Digital Cover Stock, White, 11 x 17", 250 Sheets
1999	3403051843	15	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1538612 2000PLUS Easy Select Received Date Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051837	15	34.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty View Binder, 3" One Touch Rings, 670 Sheet Capacity, DuraHinge, White (79193)
1999	3403051837	16	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Plastic 5 Tab Dividers, Assorted, Set (11200)
1999	3403051837	17	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219245 Corner Lock 3-hole Punched Plastic Sleeve, Letter Size, Clear, 4-pack
1999	3403051837	18	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1999	3403051837	19	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent, 3 Pack, 35 Wipes Each (30112)
1999	3403051837	20	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with 5 Moisturizers [amp] Aloe, 8 fl oz Pump Bottle (9674-12)
Total for check number V167434			20,893.34			
Check Number V167435						
1999	311181	1	175.00	00007632	TASBO	REGISTRATION FOR RICHARD CHANCE TO ATTEND MGT307 ONLINE BUSINESS ETHICS
1999	314182	1	175.00	00007632	TASBO	ACT108 ONLINE ACCOUNTS PAYABLE PROCESSES
1999	312399	1	175.00	00007632	TASBO	ACT104 ONLINE BUDGET & FINANCIAL PLANNING
Total for check number V167435			525.00			
Check Number V167436						
1999	300004734	0	32.77	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/19-12/31/19
1999	300004734	0	32.23	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHELLY PENNEY MBRSP
Total for check number V167436			65.00			
Check Number V167437						
1999	757109	1	6,736.00	00001787	WENGER CORPORATION	ITEM #186J052 - LEGACY BASIC SHELLS, TAPERED CANOPY OYSTER
1999	759937	2	-656.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
1999	757109	2	1,916.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
Total for check number V167437			7,996.00			
Check Date 1/30/2019						
Check Number 163316						
4619	016	1	400.00	71546	3B GRAPHICS	SHIRT FOR ATHLETES ONLY
4619	016	2	140.00	71546	3B GRAPHICS	INK COLOR 1 FOR SHIRTS
4619	016	3	140.00	71546	3B GRAPHICS	INK 2 FOR SHIRTS
4619	016	99	15.00	71546	3B GRAPHICS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163316			695.00			
Check Number 163317						
4619	6864	1	520.55	53019	ROSE KEY	GD 50/50 FLEECE PO HOODIE 2 COLOR IMPRINT FRONT ONLY YOUTH SIZES YL-1, ADULT SIZES: S-6, M-12,L-8, XL-2
4619	6864	2	20.45	53019	ROSE KEY	GD 50/50 FLEECE PO HOODIE 2 COLOR IMPRINT FRONT ONLY ADULT SIZES 2XL-1. 2.50 EXTRA FOR 2XL
Total for check number 163317			541.00			
Check Number 163318						
4619	A293449	0	255.00	71737	JUSITN ALLEN	CHS SOCCER TOURN 1/11
Total for check number 163318			255.00			
Check Number 163319						
1999	1899	1	774.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MENS RAIN GEAR WITH LOGO J333/PT333 AS/1, AM/3, AL/3, AXL/2
1999	1899	2	688.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES RAIN GEAR WITH LOGO L333/LPT333 AS/1, AM/3, AL/4
Total for check number 163319			1,462.00			
Check Number 163320						
1999	SUNSERI 4/26	0	290.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	LAURALYN SUNSERI 4/26
Total for check number 163320			290.00			
Check Number 163321						
1999	A289143	0	155.00	53935	COREY ALTOM	TCHS V GUYER BKBALL
1999	A297709	0	155.00	53935	COREY ALTOM	KHS V TCHS BKBALL
Total for check number 163321			310.00			
Check Number 163322						
1999	19008231	1	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM950S 2 DUN BRITE GOLD
1999	19008231	2	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM951S 2 DUN SOLID GOLD
1999	19008231	3	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM952S 2 DUN ANTIQUE GOLD
1999	19008231	4	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM953S 2 DUN BRONZE
1999	19008231	5	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM954S 2 DUN COPPER
1999	19008231	6	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM956S 2 DUN SILVER
1999	19008231	7	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM957S 2 DUN RED
1999	19008231	8	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM958S 2 DUN BLUE
1999	19008231	9	2.32	47040	AMERICAN CERAMIC SUPPLY COMPANY	UM959S 2 DUN GREEN
1999	19008231	10	2.25	47040	AMERICAN CERAMIC SUPPLY COMPANY	SS1122 MAY SPO WHITE METALLIC PEARL SPO
1999	19008231	11	2.25	47040	AMERICAN CERAMIC SUPPLY COMPANY	SS1132 MAY SPO WHITE IRIDESCENT PEARL SPO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19008231	12	97.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	FNKT3P COL FOUNDATIONS KIT #3 - 12 PINTS
1999	19008231	13	208.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC548 RC LAG RAKU CLAY
1999	19008231	14	53.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06
1999	19008231	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 163322			458.88			
Check Number 163323						
4619	131379	0	75.00	41340	CLASSIC MUSIC FESTIVALS, INC.	HNR CHOIR DEP 4/13/19
Total for check number 163323			75.00			
Check Number 163324						
1999	1076947	1	15,727.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PAYING A PAST DUE INVOICE TO VENDOR'S SERVICES & REPAIRS ON DIFFERENT SCHOOLS, DISTRICT WIDE. INVOICE #1076947, DATED 9-30-18
Total for check number 163324			15,727.50			
Check Number 163325						
1999	A291756	0	75.00	71738	JEFFREY ANZALDLUA	KHS PWRLFT MEET 1/23
Total for check number 163325			75.00			
Check Number 163326						
1999	TCH 2/20/19	0	225.00	49294	ARGYLE I S D	FEBRUARY 20, 2019
1999	TCH 2/20/19	0	225.00	49294	ARGYLE I S D	TCHS GOLF ROBSON RNCH
Total for check number 163326			450.00			
Check Number 163327						
1999	A306951	0	155.00	64353	CAMERON ARISPE	CHS V FRHS BKBALL
Total for check number 163327			155.00			
Check Number 163328						
4619	FRH 2/14-16	0	50.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FEBRUARY 14-16, 2019
1999	FRH 2/14-16	0	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRH JV SFTBALL TOURN
Total for check number 163328			350.00			
Check Number 163329						
4619	46405	0	220.00	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	FRHS SPNSH CLB 3/1/19
Total for check number 163329			220.00			
Check Number 163330						
4619	TCH 1/19/19	0	1,819.00	47629	ROVIN, INC.	TCHS FTBALL BQT 1/19
Total for check number 163330			1,819.00			
Check Number 163331						
4619	TVM DEC 2018	0	48.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 12/3/18-12/17/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	FRH NOV/DEC	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FRHS 11/7/18-12/15/18
Total for check number 163331			108.00			
Check Number 163332						
1999	CO#000807-1	1	1,749.44	69035	BELL'S BOOK NEST	9781625311450 NECESSARY CONDITIONS
1999	CO#000807-1	2	48.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 163332			1,797.44			
Check Number 163333						
1999	310136	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
Total for check number 163333			27.50			
Check Number 163334						
1999	A289148	0	165.00	71739	JEREMY BENNETT	TCHS BKBALL 1/22
Total for check number 163334			165.00			
Check Number 163335						
4619	A293461	0	165.00	71681	BRANDON BONAR	SOCCER TOURN REF 1/17
1999	A300841	0	155.00	71681	BRANDON BONAR	CHS V LWSVL SOCCER
Total for check number 163335			320.00			
Check Number 163336						
4619	A293465	0	165.00	71682	GARRETT BONAR	SOCCER TOURN REF 1/17
1999	A293455	0	155.00	71682	GARRETT BONAR	CHS V LWSVL SOCCER
Total for check number 163336			320.00			
Check Number 163337						
4619	FRH FEB 2019	0	75.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FEBRUARY 21-23, 2019
1999	FRH FEB 2019	0	300.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRH SFTBALL LADY BEAR
1999	FRH 2/28-3/2	0	250.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRH JV LADY BEAR
Total for check number 163337			625.00			
Check Number 163338						
1999	A310631	0	165.00	71501	BRIAN BUFORD	FRHS V EATON BKBALL
1999	A306997	0	115.00	71501	BRIAN BUFORD	CHS V FRHS BKBALL
Total for check number 163338			280.00			
Check Number 163339						
4619	A291734	0	195.00	69060	CONNOR JEROME BUSSING	KISD SOCC TOURN 1/12
Total for check number 163339			195.00			
Check Number 163340						
1999	A289151	0	165.00	71486	RAYMOND CASTILLO JR	TCHS V GUYER BKBALL
Total for check number 163340			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163341</b>						
1999	QTB5487	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QTC0630	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QSI1618	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 163341</b>			<b>8,335.00</b>			
<b>Check Number 163342</b>						
2119	0005280776A9	1	110.70	61100	CITIBANK, N.A	HOLIDAY INN HOTEL FOR SANDRA PENA TO ATTEND THE MIGHT MATH TOOLS K-5 CONFERENCE, HOUSTON, TEXAS, JANUARY 25, 2019
1999	000528077619	1	94.00	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND AND TEACH TASBO MGT317 CLASS ON JANUARY 9, 2019, IN WICHITA FALLS, TEXAS
1999	0005280776A9	1	879.42	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS, MARGIE RIDEOUT, KAREN FISCUS AND JESSICA RAM TO ATTEND TASBO 2019 BUDGET ACADEMY ON JAN 17-18,2019
1999	0005280776A9	1	84.00	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF & ELLIE ADKINS WEBB FOR THE MTSS CONFERENCE 2019, SAN ANTONIO, TEXAS - JANUARY 9-11, 2019 - 1 NIGHT RATE IS 94.68 PER ROOM
1999	000528077619	1	944.31	61100	CITIBANK, N.A	HOTEL ROOM FOR MARCY TATE TO ATTEND THE RESTORATIVE DISCIPLINE PRACTICES COORDINATOR TRAINING IN AUSTIN, TEXAS
1999	0005280776A9	1	282.58	61100	CITIBANK, N.A	LODGING FOR KISD EXECUTIVE DIRECTOR OF C & I - ATTENDING MTSS CONFERENCE IN SAN ANTONIO TEXAS JANUARY 9-11, 2019
1999	000528077619	2	69.00	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
1999	0005280776A9	2	48.21	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 1 NIGHT
1999	0005280776A9	2	75.16	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF & ELLIE ADKINS WEBB - THE MTSS CONFERENCE, SAN ANTONIO,TX, JANUARY 9-11, 2019, 2ND NIGHT RATE IS 84.71 PER ROOM
1999	0005280776A9	3	48.21	61100	CITIBANK, N.A	ADDITIONAL SALES TAX/FEEES NOT INCLUDED IN THE NIGHTLY RATE ** NOT TO INCLUDE INCIDENTALS
<b>Total for check number 163342</b>			<b>2,635.59</b>			
<b>Check Number 163343</b>						
1999	32468	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEEES FOR FALSE ALARM AT CITY OF KELLER, KISD FACILITIES.
<b>Total for check number 163343</b>			<b>25.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163344</b>						
1999	KKCCPD1218	1	11,168.78	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF DECEMBER, 2018
1999	KCCPDDECADJ	1	-0.01	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF DECEMBER, 2018
<b>Total for check number 163344</b>			11,168.77			
<b>Check Number 163345</b>						
1999	RCA DEC 2018	0	48.00	67301	ELLEN MARIE CRAWFORD	TRV ATLANTA DEC 12-14
<b>Total for check number 163345</b>			48.00			
<b>Check Number 163346</b>						
4619	A297951	0	115.00	54408	MILTON J CRUZ	SOCCER TOURN REF 1/17
<b>Total for check number 163346</b>			115.00			
<b>Check Number 163347</b>						
1999	TRUJILLO 2/8	0	170.00	00023455	DALLAS BRANCH I D A	ELENA TRUJILLO 2/8/19
1999	ZARING 2/8	0	170.00	00023455	DALLAS BRANCH I D A	TARA ZARING 2/8/19
1999	LANE 2/8	0	170.00	00023455	DALLAS BRANCH I D A	VALERIE LANE 2/8/19
<b>Total for check number 163347</b>			510.00			
<b>Check Number 163348</b>						
1999	A331763	0	125.00	52506	NED L. DAVENPORT III	TSMS V TIDWELL BKBALL
<b>Total for check number 163348</b>			125.00			
<b>Check Number 163349</b>						
1999	A298154	0	125.00	62748	CHRISTOPHER DAVILA	FHMS V MEDLIN BBALL
<b>Total for check number 163349</b>			125.00			
<b>Check Number 163350</b>						
2248	MTSS JAN 19	0	33.67	70348	KELLY JANE DAVIS	TRV SANTONIO JAN 9-11
<b>Total for check number 163350</b>			33.67			
<b>Check Number 163351</b>						
1999	A292792	0	360.00	71320	CHRISTOPHER DELUNA	CHS WRSTLNG SCRTY
<b>Total for check number 163351</b>			360.00			
<b>Check Number 163352</b>						
4619	A291730	0	255.00	70084	EMIRHAN DEMIRHAN	CHS SOCCER TOURN 1/11
<b>Total for check number 163352</b>			255.00			
<b>Check Number 163353</b>						
1999	A293459	0	155.00	71735	FEUZI DEMIRHAN	CHS V LWSVL SOCCER
<b>Total for check number 163353</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163354</b>						
1999	TCHS JAN19	1	1,250.00	49064	ALAN M DUNN	NOT TO EXCEED \$1250 PER MONTH WITH A MAX OF 6 MONTHS
<b>Total for check number 163354</b>			1,250.00			
<b>Check Number 163355</b>						
4619	91653927	0	123.04	64327	DURHAM SCHOOL SERVICES, L.P.	ERES DEC 2018
8659	91654088	0	151.71	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEC 2018
1999	91654074	0	464.27	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KCAL DEC 2018
1999	91654074	0	496.17	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL DEC 2018
1999	91654105	0	415.87	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL DEC 2018
1999	91654088	0	1,786.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS DEC 2018
1999	91644659	0	1,414.91	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL NOV 2018
1999	91654088	0	523.90	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEC 2018
1999	91653575	1	348,418.14	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91654723	1	4,015.23	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91653683	1	43,280.21	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91653626	1	21,182.41	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91653635	1	4,859.33	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91653582	2	268,970.19	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91654726	2	3,721.90	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91653618	2	5,401.65	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 163355			705,224.93			
Check Number 163356						
1999	18-57715-02	1	389.59	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-76506-01	1	1,462.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-74683-01	1	787.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163356			2,639.48			
Check Number 163357						
4619	A297952	0	165.00	70086	ALLISON ENGROFF	SOCCER TOURN REF 1/17
Total for check number 163357			165.00			
Check Number 163358						
1999	15957	1	2,849.10	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 163358			2,849.10			
Check Number 163359						
1999	ZONE HEARNG	0	2.05	66549	RACHEL EPPERSON	TRV FT WORTH OCT 10
1999	ISD MTG 1/22	0	30.30	66549	RACHEL EPPERSON	TRV FT WORTH 1/22
Total for check number 163359			32.35			
Check Number 163360						
1999	1186-8275	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 2/23/19
Total for check number 163360			100.00			
Check Number 163361						
4619	A297958	0	215.00	64586	STEVE FAZAKERLEY	SOCCER TOURN REF 1/18
Total for check number 163361			215.00			
Check Number 163362						
1999	A298155	0	125.00	52365	BLAKE FELIX	FHMS V MEDLIN BKBALL
Total for check number 163362			125.00			
Check Number 163363						
4619	A293462	0	215.00	67330	ROBERT DANIEL FENNELLY	SOCCER TOURN REF 1/17
Total for check number 163363			215.00			
Check Number 163364						
4619	E05864	0	2,206.50	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS SOCCER BQT 4/26
Total for check number 163364			2,206.50			
Check Number 163365						
1999	A297711	0	165.00	64211	DEVON FRANCIS	KHS V TCHS BKBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163365			165.00			
Check Number 163366						
4619	A293451	0	195.00	70439	MIGUEL GARCIA	CHS SOCC TOURN 1/12
Total for check number 163366			195.00			
Check Number 163367						
4619	A297957	0	165.00	71726	ZACHARY GOODRICH	CHS TOURN SOCCER
Total for check number 163367			165.00			
Check Number 163368						
4619	AVLA DEC 18	0	146.00	71747	JENNA CRYSTAL GOOLSBY	TRV MINNEAPOLIS 12/12
Total for check number 163368			146.00			
Check Number 163369						
1999	A291751	0	75.00	56359	DAN HELGENBERGER	KHS PWRLFT MEET 1/23
Total for check number 163369			75.00			
Check Number 163370						
1999	A310635	0	165.00	64432	PHILLIP HOLLIS	FRHS V EATON BKBALL
Total for check number 163370			165.00			
Check Number 163371						
4619	A297959	0	115.00	60276	DAVID J. HORN	CHS SOCCER TOURN 1/18
Total for check number 163371			115.00			
Check Number 163372						
4619	A293452	0	75.00	71740	MICHAEL HUPF	FRHS V NTHSD SOCCER
Total for check number 163372			75.00			
Check Number 163373						
8659	I103640	1	65.00	00021535	TEXAS A & M UNIVERSITY	TO PURCH POULTRY SCIENCE MANUAL FOR KCAL AG STUDENT USE
8659	I103640	2	20.00	00021535	TEXAS A & M UNIVERSITY	SHIPPING & HANDLING
Total for check number 163373			85.00			
Check Number 163374						
4619	18-099-0	1	176.00	00002338	C&C DISTRIBUTING COMPANY, INC.	803 VELCRO BRAND VELTEX LOOP FABRIC 60" WIDE, PER YARD
1999	18-085-0	1	371.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REUPHOLSTER EXISTING BENCH
4619	18-099-0	2	225.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PS-0172 VELCRO BRAND ADHESIVE TAPE 2" BY 25 YARDS
1999	18-085-0	2	126.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FABRIC BY THE YARD MOMENTUM CORE SPRITZ
4619	18-099-0	3	96.00	00002338	C&C DISTRIBUTING COMPANY, INC.	48316 GE SILICONE II 10.1-OZ WHITE SILICONE CAULK
4619	18-099-0	4	68.00	00002338	C&C DISTRIBUTING COMPANY, INC.	VELCRO SHIPPING
4619	18-099-0	5	375.00	00002338	C&C DISTRIBUTING COMPANY, INC.	VELCRO INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	18-099-0	6	53.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MEDCAB4-WHT MIND READER CABINET
4619	18-099-0	7	16.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CABINET SHIPPING
4619	18-099-0	8	16.00	00002338	C&C DISTRIBUTING COMPANY, INC.	GOLF BALL 12-PACK COLORFUL BLANK, RED
4619	18-099-0	9	16.00	00002338	C&C DISTRIBUTING COMPANY, INC.	GOLF BALL 12 PACK COLORFUL BLANK, ROYAL BLUE
4619	18-099-0	10	120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NC04-0010 AURORA FLEX LINKERS FOR NANOLEAF AURORA
4619	18-099-0	11	48.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CHROMAX HIGH VISIBILITY M1X GOLF BALLS 6-PACK, BLUE
4619	18-099-0	12	48.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CHROMAX HIGH VISIBILITY M1X GOLF BALLS 6-PACK, PINK
4619	18-099-0	13	55.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT

**Total for check number 163374** 1,809.00

**Check Number 163375**

8659	CHS 18-19	1	1,000.00	69926	ANDREW JACOBSON	ARRANGE SHOW CHOIR MUSIC FOR VOICES OF CENTRAL SHOWS DURING 2018-19 SCHOOL YEAR.
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**Total for check number 163375** 1,000.00

**Check Number 163376**

4619	2810	1	47.04	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - RIBBONS - PLACE RIBBONS - 16 EACH 4TH -10TH
4619	2425	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	5170 HANES ECOSMART 50/50 COTTON POLY TSHIRT DENIM BLUE
1989	3124	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE# 3124 45 EA. GOLD UIL MEDALS RED/WHITE/BLUE RIBBONS
4619	2810	2	175.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - MATH AND SCIENCE MEDALS - 18 GOLD, 16 SILVER, 16 BRONZE MEDALS
1989	3124	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	45 EA. SILVER UIL MEDALS RED/WHITE/BLUE RIBBONS
4619	2810	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 1ST PLACE - TROPHIES
1989	3124	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	45 EA. BRONZE UIL MEDALS RED/WHITE/BLUE RIBBONS
4619	2810	4	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 2ND PLACE - TROPHIES
1989	3124	4	100.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. 1ST PLACE UIL TROPHY
1989	3124	5	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. 2ND PLACE UIL TROPHY
1989	3124	6	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. 3RD PLACE UIL TROPHY
1989	3124	7	99.00	60194	KELLER TROPHY AND AWARDS, LTD	225 (45 EA.) 4TH-8TH PLACE RIBBONS

**Total for check number 163376** 1,387.04

**Check Number 163377**

8659	27485	1	300.00	62864	KIM'S KLOSET, LLC	TO PURCHASE DRAW STRING BAGS FOR STUDENT SKILLS MEMBERS' USE ONLY DURING SKILLS COMPETITIONS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163377			300.00			
Check Number 163378						
4619	A291733	0	195.00	52199	DAVID KLAPPROTH	CHS SOCCER TOURN 1/12
Total for check number 163378			195.00			
Check Number 163379						
1999	A331971	0	90.00	59034	BRETT KOEHLER	ISMS V VRMS BKBALL
Total for check number 163379			90.00			
Check Number 163380						
1999	MLG OCT 2018	0	73.41	53589	KRISANNE ELIZABETH STEWART	MLG 10/02/18-10/31/18
Total for check number 163380			73.41			
Check Number 163381						
1999	INV20507	1	240.00	71648	EI US, LLC	PAYMENT OF CONTRACTED SERVICES PER SETTLEMENT
1999	INV20506	1	1,160.00	71648	EI US, LLC	PAYMENT OF CONTRACTED SERVICES PER SETTLEMENT
1999	INV20505	1	560.00	71648	EI US, LLC	PAYMENT OF CONTRACTED SERVICES PER SETTLEMENT
Total for check number 163381			1,960.00			
Check Number 163382						
1999	A291772	0	75.00	71723	NOAH LINNABARY	KHS V DMND HILL SOCC
Total for check number 163382			75.00			
Check Number 163383						
8659	20157325	0	1,785.00	41805	MARCHING AUXILIARIES, INC.	CHS DRILLTEAM 2/9/19
Total for check number 163383			1,785.00			
Check Number 163384						
1999	A297714	0	65.00	67134	DONALD MASON	KHS V TCHS BKBALL
1999	A293551	0	115.00	67134	DONALD MASON	TCHS BKBALL 1/19/19
Total for check number 163384			180.00			
Check Number 163385						
4619	A297962	0	165.00	70441	STEPHEN PETER MATTINGLY	CHS SOCCER TOURN
Total for check number 163385			165.00			
Check Number 163386						
1999	A297712	0	65.00	40820	ROBBIE MCCARROLL	KHS V TCHS BKBALL
Total for check number 163386			65.00			
Check Number 163387						
1999	A310636	0	155.00	45432	WILLIAM MCDOWELL	FRHS V EATON BKBALL
Total for check number 163387			155.00			
Check Number 163388						
4619	A297961	0	165.00	61921	ANGELA MILBERGER	CHS SOCCER TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163388			165.00			
Check Number 163389						
4619	A289144	0	180.00	66764	JERRY MILLER	TCHS V GUYER BKBALL
Total for check number 163389			180.00			
Check Number 163390						
4619	A293457	0	75.00	71741	MARK MOENING	CHS SOCCER TOURN 1/12
Total for check number 163390			75.00			
Check Number 163391						
4619	A291737	0	75.00	64546	THOMAS MORAN	CHS SOCCER TOURN 1/12
Total for check number 163391			75.00			
Check Number 163392						
8679	AM JAN 2019	0	70.36	71006	ALICIA MARIE MORTON	RMB FRHS SUNSHINE
Total for check number 163392			70.36			
Check Number 163393						
4619	A293456	0	75.00	41304	IBRAHIM NAGIM	CHS SOCCER TOURN
Total for check number 163393			75.00			
Check Number 163394						
4619	SVES NOV 18	1	227.04	68419	NATIONAL DESERT STORM WAR MEMORIAL	DONATIONS RAISED THROUGH HAT DAY FOR STUDENTS FOR NATIONAL DESERT STORM MEMORIAL
Total for check number 163394			227.04			
Check Number 163395						
1999	KHS/TCH 2/15	0	100.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS TENNIS INVITE
1999	KHS/TCH 2/15	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	2/15/19
1999	KHS/TCH 2/15	0	100.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS TENNIS INVITE
Total for check number 163395			400.00			
Check Number 163396						
2409	1129	1	350.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 163396			350.00			
Check Number 163397						
1999	608031902041	1	86.92	57396	PANERA BREAD COMPANY	WORKING LUNCH DURING PILOT CAMPUS DATA REVIEW COUNSELING MEETING ON JANUARY 25, 2019 AT THE ED. CENTER FROM 11:30 AM - 1:00 PM
1999	608031902041	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	608031902041	3	9.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 163397			110.92			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163398</b>						
4619	A293448	0	255.00	71742	BRAYDEN PERRY	CHS SOCCER TOURN 1/10
<b>Total for check number 163398</b>			255.00			
<b>Check Number 163399</b>						
1999	11304496	1	95.00	45618	PHI DELTA KAPPA INTERNATIONAL	MEMBERSHIP DUES FOR RICK WESTFALL
<b>Total for check number 163399</b>			95.00			
<b>Check Number 163400</b>						
1999	INV02515590	1	816.81	69446	PLURALSIGHT, LLC	BUSINESS - PROFESSIONAL (ACADEMIC)
<b>Total for check number 163400</b>			816.81			
<b>Check Number 163401</b>						
1999	A297708	0	155.00	45396	KIRK POWERS	KHS V TCHS BKBALL
<b>Total for check number 163401</b>			155.00			
<b>Check Number 163402</b>						
1999	85258	1	2,194.00	00010727	PROCOMPUTING CORPORATION	84301LSC MILESTONE ADVANTAGE 150D
1999	85258	2	599.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION AND LIFT RENTAL
<b>Total for check number 163402</b>			2,793.00			
<b>Check Number 163403</b>						
8679	KR JAN 2019	0	30.50	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
<b>Total for check number 163403</b>			30.50			
<b>Check Number 163404</b>						
1999	CHS 2/19-22	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS V TENNIS 2/22/19
1999	CHS 2/19-22	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS JV TENNIS 2/19/19
1999	TCH/FRHFEB19	0	350.00	52071	RICHLAND HIGH SCHOOL TENNIS	CONSOLATION TOURN
1999	TCH/FRHFEB19	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	FRH TENNIS TOURN 2/22
1999	TCH/FRHFEB19	0	250.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCH TENNIS TOURN 2/19
<b>Total for check number 163404</b>			1,050.00			
<b>Check Number 163405</b>						
1999	A291753	0	75.00	65988	MICHAEL RINGER	KHS PWRLFT MEET 1/23
<b>Total for check number 163405</b>			75.00			
<b>Check Number 163406</b>						
4619	A293453	0	75.00	43435	ERIC RITENOUR	CHS V NSIDE SOCCER
<b>Total for check number 163406</b>			75.00			
<b>Check Number 163407</b>						
4619	008763	1	21.78	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CLEANING WIPES, WIPES FOR CLEANING TELESCOPES & MICROSCOPES AND FOR ISO, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163407			21.78			
Check Number 163408						
4619	A291724	0	255.00	61639	ROY TIMOTHY SHAKE	CHS SOCCER TOURN 1/18
Total for check number 163408			255.00			
Check Number 163409						
1959	190083850114	1	720.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6MSE - GRADE 6 MATH STUDENT EDITION
Total for check number 163409			720.00			
Check Number 163410						
1999	KHS JAN 2019	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 163410			1,250.00			
Check Number 163411						
1999	A291773	0	75.00	54415	LONNIE SMITH	KHS V DMND HILL SOCCE
Total for check number 163411			75.00			
Check Number 163412						
1999	A297710	0	155.00	45427	KEVIN SMOTHERMAN	KHS V TCHS BKBALL
Total for check number 163412			155.00			
Check Number 163413						
4619	A293450	0	255.00	69012	HANS SOLAND	CHS SOCCER TOURN 1/11
4619	A293454	0	195.00	69012	HANS SOLAND	CHS SOCCER TOURN 1/12
Total for check number 163413			450.00			
Check Number 163414						
1999	CHS 2/25/19	0	200.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	DMND OKS CC 2/25/19
1999	CHS 2/25/19	0	200.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF TOURN
Total for check number 163414			400.00			
Check Number 163415						
1999	578	1	130.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
Total for check number 163415			130.00			
Check Number 163416						
4619	341145	0	19.00	52672	APRIL SUMRALL	REF FT JOEL
Total for check number 163416			19.00			
Check Number 163417						
1999	8186	1	125.00	48491	SUPPORTING SCIENCE, INC.	TEKS EOC REVIEW FOR BIOLOGY
1999	8186	2	12.50	48491	SUPPORTING SCIENCE, INC.	SHIPPING
Total for check number 163417			137.50			
Check Number 163418						
1999	CHS 1/31/19	0	10.00	48947	TEXAS TECH UNIVERSITY	CHS DIVER 1/31-2/2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163418			10.00			
Check Number 163419						
1999	TCH 1/31/19	0	10.00	48947	TEXAS TECH UNIVERSITY	TCHS DIVER 1/31-2/2
Total for check number 163419			10.00			
Check Number 163420						
4619	38619	1	106.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS ADIPRO 18 - GREY - WITH LOGO AND NUMBER -- GOAL KEEPER JERSEYS FOR USE BY STUDENT ATHLETES ONLY IN GIRLS SOCCER GAMES AND TOURNAMENTS
4619	38619	2	480.00	44130	PLANO SPORTS SOCCER, INC.	REUSCH PRISMA PRO ORTHO SLEEK - SIZE 9 -- GOAL KEEPER GLOVES - FOR USE BY STUDENT ATHLETES ONLY IN GIRLS SOCCER GAMES AND TOURNAMENTS
4619	38619	3	450.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TEAM SPEED PRO OTC SOCK - BLACK - FOR USE BY STUDENT ATHLETES ONLY IN GIRLS SOCCER GAMES AND TOURNAMENTS
4619	38619	4	340.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS UTILITY OTC SOCK - WHITE - FOR USE BY STUDENT ATHLETES ONLY IN GIRLS SOCCER GAMES AND TOURNAMENTS
Total for check number 163420			1,376.50			
Check Number 163421						
1999	16-19	1	290.00	00009562	THE TENNIS SHOP, INC	MINI COACHES CART
1999	16-19	2	180.00	00009562	THE TENNIS SHOP, INC	DELUXE CLUB CART
1999	16-19	3	180.00	00009562	THE TENNIS SHOP, INC	EDWARDS TENNIS NET
1999	16-19	4	390.00	00009562	THE TENNIS SHOP, INC	WILSON TENNIS BALLS
Total for check number 163421			1,040.00			
Check Number 163422						
4619	FRH 1/10-11	0	360.00	60139	TMH SOFTBALL	FRHS SFTBALL 1/10-11
Total for check number 163422			360.00			
Check Number 163423						
1999	A306998	0	115.00	71743	TORI TUCKER	CHS V FRHS BKBALL
Total for check number 163423			115.00			
Check Number 163424						
2409	65729389-00	1	1,493.97	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	66162326-00	1	29.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 163424			1,523.62			
Check Number 163425						
1999	A290768	0	65.00	69946	BRYANT WHITAKER	KHS V EATON BKBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	A306996	0	115.00	69946	BRYANT WHITAKER	CHS V FRHS BKBALL
Total for check number 163425			180.00			
Check Number 163426						
1999	A291750	0	75.00	71744	MILES WILSON	KHS PWRLFT MEET 1/23
Total for check number 163426			75.00			
Check Number 163427						
4619	A297954	0	165.00	48310	RANDY WYNN	SOCCER TOURN REF 1/18
Total for check number 163427			165.00			
Check Number 163428						
8659	FRH NOV/DEC	0	433.00	70239	NATALIE YOUNG	FRHS 11/2/18-12/14/18
Total for check number 163428			433.00			
Check Number 163429						
4619	A293464	0	165.00	50111	BERNADETTE ZOMNIR	SOCCER TOURN REF 1/17
Total for check number 163429			165.00			
Check Number CC170226						
4619	1924877	0	828.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT BPE 3-1-19
Total for check number CC170226			828.00			
Check Number V167438						
1999	42647725	1	290.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TBL 1537E TOTE BOX BLK 7IN
Total for check number V167438			290.70			
Check Number V167439						
1999	6780043462	1	1,196.00	00005868	APPLE INC	PR7F2LL/A: PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY. ENGRAVING: PROPERTY OF KELLER ISD
2119	6770012428	1	35,280.00	00005868	APPLE INC	PART BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY 10 PACK, QUANTITY OF 12
4619	6788130063	1	399.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2119	6770007734	2	1,495.00	00005868	APPLE INC	PART PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY, QUANTITY OF 5, ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V167439			38,370.00			
Check Number V167440						
1989	35246	1	1,125.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V167440			1,125.25			
Check Number V167441						
1999	1184973	1	3.46	62814	RECOGNITION, INC	DIPLOMA INSERT FOR JANE TEMPRACHANH, FOSSIL RIDGE HIGH GRADUATE ON AUGUST 9, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1184973	2	10.00	62814	RECOGNITION, INC	PROCESSING FEE
1999	1184973	3	10.06	62814	RECOGNITION, INC	ESTIMATED SHIPPING
<b>Total for check number V167441</b>			<b>23.52</b>			
<b>Check Number V167442</b>						
1999	3786161	1	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419232890 10692 LEGO CLASSIC CREATIVE BRICKS
1999	3786162	1	7.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613267608 2019 MONTHLY LARGE BLACK CARTIER PLANNER
1999	3786164	1	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BREATHE LIKE A BEAR: 30 MINDFUL MOMENTS FOR KIDS TO FEEL CALM AND FOCUSED ANYTIME, ANYWHERE
1999	3786161	2	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419233590 10696 LEGO CLASSIC BRICK BOX
1999	3786164	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM HUMAN: A BOOK OF EMPATHY (9781419731655)
1999	3786164	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDFUL KIDS: 50 MINDFULNESS ACTIVITIES FOR KINDNESS, FOCUS AND CALM (9781782853275)
1999	3786164	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SITTING STILL LIKE A FROG: MINDFULNESS EXERCISES FOR KIDS AND THEIR PARENTS (9781611800586)
1999	3786164	5	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH SKILLS AND BREAK HABITS: GROWTH MINDSETS FOR BETTER BEHAVIOR IN THE CLASSROOM (9781937870492)
1999	3786164	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM PEACE: A BOOK OF MINDFULNESS (9781419727016)
<b>Total for check number V167442</b>			<b>138.12</b>			
<b>Check Number V167443</b>						
1999	34774700	1	4,145.97	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
1999	34759500	1	6,154.85	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
1999	34754800	1	4,473.01	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
1999	34759400	1	221.35	61411	BLACKMON MOORING COMPANY	REMEDATION CAUSED BY WATER, MOLD OR ASBESTOS
1999	34774600	1	3,183.73	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
1999	34774500	1	4,802.25	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
1999	34759400	1	2,240.19	61411	BLACKMON MOORING COMPANY	REMEDATION & REBUILD CAUSE BY WATER, MOLD OR ASBESTOS
<b>Total for check number V167443</b>			<b>25,221.35</b>			
<b>Check Number V167444</b>						
1999	952922	1	33.04	68396	BLICK ART MATERIALS LLC	ITEM # 21510-102 MAGIC RUB ERASER DOZEN ZZ
1999	952922	2	34.05	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1999	952922	3	17.50	68396	BLICK ART MATERIALS LLC	ITEM # BLICK LIQ WC YLW 8 OZ 00369-4005

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	952922	4	17.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-6505 BLICK LIQ WC VLT 8 OZ
1999	952922	5	10.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-5115 BLICK LIQ WC TURQ 8 OZ
1999	952922	6	17.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-3005 BLICK LIQ WC RED 8 OZ
1999	952922	7	17.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-4505 BLICK LIQ WC ORG 8 OZ
1999	952922	8	17.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-7005 BLICK LIQ WC GRN 8 OZ
4619	952922	9	17.50	68396	BLICK ART MATERIALS LLC	ITEM # 00369-5005 BLCIK LIQ WC BLU 8 OZ
1999	977996	10	-6.83	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1999	985928	10	6.83	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1999	952922	10	40.98	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM

**Total for check number V167444** 223.57

**Check Number V167445**

4619	904260681	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-HOODIE PULLOVER FLEECE CLUB
1999	904205881	1	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT TECH WARM UP PANTS FOR ATHLETES ONLY
4619	904260681	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL & ANTHRAX-OPEN HEM FLEECE CLUB PANT
1999	904205881	2	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE SHOE COACH'S SHOE
1999	904205881	3	388.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS SHOES FOR COACHES
1999	904205881	4	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER COVER SHORTS FOR ATHLETES ONLY
1999	904205881	5	259.00	68301	VARSITY BRANDS HOLDING CO., INC.	.22 CAL STARTER PISTOL
1999	904205881	6	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	.22 CAL BLANKS
1999	904125047	7	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR SPECTAR 1/4 ZIP BLACK FOR COACHES ONLY
1999	904125047	8	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR FLEECE PANTS BLACK FOR COACHES ONLY
1999	904205881	9	497.50	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL LONG SLEEVE TEE OF 2-COLOR FOR ATHLETES ONLY
4619	904260681	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904125047	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904205881	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V167445** 3,118.50

**Check Number V167446**

1999	44959	1	280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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**Total for check number V167446** 280.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167447</b>						
1999	4082	1	1,620.00	67040	CLEAR MARKETING CONCEPTS, LLC	NEPTUNE GAMETIME - LEVEL 1
<b>Total for check number V167447</b>			1,620.00			
<b>Check Number V167448</b>						
4619	05B34836	1	62.00	00009210	J. W. PEPPER & SON, INC	10066632 ESPANA CANI
1999	05B36223	1	80.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	05B32778	1	54.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
4619	05B36323	2	50.00	00009210	J. W. PEPPER & SON, INC	10758229 SHADOW OF THE LONGSHIP
4619	05B36862	3	70.00	00009210	J. W. PEPPER & SON, INC	10758177 VIVA!
4619	05B34836	4	55.00	00009210	J. W. PEPPER & SON, INC	10607776 MAD DASH
4619	05B34836	5	50.00	00009210	J. W. PEPPER & SON, INC	10312620 FANFARE AND FIREWORKS
4619	05B34836	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167448</b>			440.99			
<b>Check Number V167449</b>						
1999	4545900119	1	156.72	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER # 1000089891 SOUND PHONE 10 PK QTY 3 52.24 EA 156.72
<b>Total for check number V167449</b>			156.72			
<b>Check Number V167450</b>						
1999	257584542001	1	44.36	00003196	OFFICE DEPOT, INC.	ORDER #257585273 & 257584542-001
1999	257585273001	1	10.62	00003196	OFFICE DEPOT, INC.	ORDER #257585273 & 257584542-001
<b>Total for check number V167450</b>			54.98			
<b>Check Number V167451</b>						
1999	0880-305009	1	197.50	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
<b>Total for check number V167451</b>			197.50			
<b>Check Number V167452</b>						
1999	693809551-01	1	5.09	60196	ORIENTAL TRADING COMPANY	IN-57/181 RED PONY BEADS
1999	693809551-01	2	5.09	60196	ORIENTAL TRADING COMPANY	IN-57/188 YELLOW PONY BEADS
1999	693809551-01	3	5.09	60196	ORIENTAL TRADING COMPANY	IN-57/182 BLACK PONY BEADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	693809551-01	4	18.13	60196	ORIENTAL TRADING COMPANY	IN-70/1049 MIMOSA YELLOW 7' PAPER PLATE (24PC)
1999	693809551-01	5	26.59	60196	ORIENTAL TRADING COMPANY	IN-13698105 PLASTIC DOTTED DICE IN JAR
1999	693809551-01	6	6.69	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASSPACK
1999	693809551-01	7	9.66	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V167452			76.34			
Check Number V167453						
1999	451293	1	45.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
4619	453187	1	13.34	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
1999	451293	99	5.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167453			63.34			
Check Number V167454						
1999	17439	1	159.22	00002443	PERFECTION LEARNING CORPORATION	ITEM# 3517801 THE TEMPEST PAPERBACK
Total for check number V167454			159.22			
Check Number V167455						
1999	93143	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3 - 3603-00 23" STD PAPER - BLACK/WHITE
1999	93143	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V167455			320.84			
Check Number V167456						
1999	F79004	1	75.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 - STAAR REVIEW TO GO BIO
1999	F78858	1	175.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1970D MATH STAAR WORKSTATIONS VOL 2 GR 7
1999	F78858	2	280.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1971D MATH STAAR WORKSTATIONS VOL 2 GR 8
1999	F79004	2	75.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2
1999	F79004	3	3.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V167456			608.00			
Check Number V167457						
1999	188985 00	1	733.77	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167457			733.77			
Check Number V167458						
4619	W3860763BF	0	2,155.14	00005486	SCHOLASTIC BOOK FAIRS INC	KMS BOOK FAIR
Total for check number V167458			2,155.14			
Check Number V167459						
1999	208122295951	1	43.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1326648 OVERLAYS FULL PAGE COLOR SET OF 10



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122295952	1	446.40	00002046	SCHOOL SPECIALTY SUPPLY INC	064053 TI-108/BK SOLAR CALCULATOR 108/BK/D
Total for check number V167459			489.94			
Check Number V167460						
4619	416334	1	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ORDER NO 358973 B507 SEQUIN COAT GOLD
4619	416334	2	121.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D908 FELICE DRESS BLUE
4619	419060	2	484.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D908 FELICE DRESS BLUE
4619	416334	3	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G723 PERFORMANCE TEE ROYL
4619	416334	4	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T076 REGULAR CINCH SATIN TIE ROYL
4619	416334	5	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U528 SEQUIN BOW TIE SLVR
4619	419060	99	33.88	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
4619	416334	99	42.63	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167460			1,169.51			
Check Number V167461						
1999	WILLIAMS2019	0	68.05	00007632	TASBO	1/1/19-12/31/19
1999	WILLIAMS2019	0	66.95	00007632	TASBO	KRISTIN WILLIAMS MBR
1999	314575	0	175.00	00007632	TASBO	MISTY KETCHUM 5/10/19
Total for check number V167461			310.00			
Check Number V167462						
1999	5159	1	325.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES ON 12/1 AND 12/4 PER INVOICE 5159
Total for check number V167462			325.00			
Check Number V167463						
4619	4168	1	13.00	00020556	SAM GROUP, LP	YOUTH SMALL
4619	4168	2	91.00	00020556	SAM GROUP, LP	YOUTH MEDIUM
4619	4168	3	117.00	00020556	SAM GROUP, LP	YOUTH LARGE
4619	4168	4	26.00	00020556	SAM GROUP, LP	ADULT SMALL
Total for check number V167463			247.00			
Check Number V167464						
1999	5663075	1	784.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167464			784.83			
Check Number V167465						
1999	829 2676099	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	829 2676086	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167465			88.32			
Check Number V167466						
1999	SI1711086	5	29.56	00003175	WEST MUSIC COMPANY, INC	ITEM #259229 INNOVATIVE ENS30 MALLETS
Total for check number V167466			29.56			
Check Number V167467						
1999	S2040881.001	1	733.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2036161.001	1	328.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2036119.001	1	260.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V167467			1,322.88			
Check Date 1/31/2019						
Check Number 163430						
1999	4557	1	1,625.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4556	1	625.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4558	1	125.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4552	1	500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4553	1	750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4554	1	250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4559	1	625.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4555	1	1,750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
1999	4560	1	1,125.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS BACKFLOW TESTINGS. DISTRICT WIDE.
Total for check number 163430			7,375.00			
Check Number 163431						
4619	A289004	0	165.00	71748	FRANCISCO ANDRADE	TCHS SOCCER TOURN
Total for check number 163431			165.00			
Check Number 163432						
1999	TASPA DEC 18	0	74.00	55260	ANGIE L NAYFA	TRV AUSTIN12/11-12/14
Total for check number 163432			74.00			
Check Number 163433						
4619	A289005	0	115.00	65918	RAMON ARREGUIN	TCHS SOCCER TOURN
Total for check number 163433			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163434</b>						
4619	#6	1	1,000.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR JANUARY 7, 2019 - JUNE 1, 2019
Total for check number 163434			1,000.00			
<b>Check Number 163435</b>						
4619	A294789	0	165.00	71749	JUAN BARRAGAN	TCHS SOCCER TOURN
Total for check number 163435			165.00			
<b>Check Number 163436</b>						
4619	A294797	0	165.00	71752	NATHAN BAUGH	TCHS SOCCER TOURN
Total for check number 163436			165.00			
<b>Check Number 163437</b>						
4619	A302670	0	135.00	60067	ROGER L. BEAHM JR.	FHMS BKBALL TOURN
Total for check number 163437			135.00			
<b>Check Number 163438</b>						
4619	A288932	0	115.00	71750	CHELSEA BIBLE	TCHS SOCCER TOURN
Total for check number 163438			115.00			
<b>Check Number 163439</b>						
4619	A310639	0	135.00	68241	MARK BLAIR	FRHS V EATON BKBALL
Total for check number 163439			135.00			
<b>Check Number 163440</b>						
4619	A289006	0	285.00	71751	CHASE BOND	TCHS SOCCER TOURN
Total for check number 163440			285.00			
<b>Check Number 163441</b>						
1999	A251726	0	115.00	52190	CHRIS BOOKER	CHS V FRHS FTBALL
Total for check number 163441			115.00			
<b>Check Number 163442</b>						
4619	A294786	0	165.00	45554	TOM BRILL	TCHS SOCCER TOURN
Total for check number 163442			165.00			
<b>Check Number 163443</b>						
1999	CHS 1/19/19	0	195.00	71683	KEITH BROTHERS	CHS WRSTLNG 1/19/19
Total for check number 163443			195.00			
<b>Check Number 163444</b>						
4619	A289008	0	255.00	71753	JUAN CARDENAS	TCHS SOCCER TOURN
Total for check number 163444			255.00			
<b>Check Number 163445</b>						
1999	A290767	0	65.00	68593	TERESA CARTER	KHS V EATON BKBALL
1999	A306949	0	115.00	68593	TERESA CARTER	CHS V FRHS BKBALL
Total for check number 163445			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163446</b>						
4619	QMZ6782	1	3,196.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
2119	QMZ7881	1	1,598.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	QSF8291	1	235.40	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
1999	QTB5488	1	16,480.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QTB5489	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QMM4725	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	QMZ6782	2	380.00	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
2119	QMZ7881	2	190.00	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1999	QBX3470	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QTC0587	2	1,920.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QTC0591	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QSJ1621	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1999	QTK7661	3	3,170.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 163446</b>			<b>40,254.40</b>			
<b>Check Number 163447</b>						
8659	027156085	1	50.50	60036	SCOTT EUGENE PLEASANTS	MED NUGGET TRAY
8659	027156085	2	29.50	60036	SCOTT EUGENE PLEASANTS	LARGE BULK SALAD
8659	027156085	3	14.50	60036	SCOTT EUGENE PLEASANTS	SMALL COOKIE TRAY
8659	027156085	4	3.57	60036	SCOTT EUGENE PLEASANTS	IND. COOKIES
<b>Total for check number 163447</b>			<b>98.07</b>			
<b>Check Number 163448</b>						
4619	0002190713A9	1	2,082.22	61100	CITIBANK, N.A	7 STUDENTS ROOMS
4619	0002190713A9	1	219.78	61100	CITIBANK, N.A	HOTEL 2 ROOMS, ONE NIGHT, FOR 4 SOFTBALL COACHES TO ATTEND THE GULF COAST SOFTBALL CLINIC, HOUSTON, TX, JANUARY 10-11, 2019
4619	0002190713A9	1	340.69	61100	CITIBANK, N.A	EMPLOYEE HOTEL FOR AVCA CONFERENCE IN MINNEAPOLIS, MN
1999	0002190713A9	1	161.17	61100	CITIBANK, N.A	MARK MCGAHEY HOTEL IN CHICAGO, IL FOR MIDWEST INTERNATIONAL BAND AND ORCHESTRA CONFERENCE 12/18/18-12/21/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00002190713A	1	105.36	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF & ELLIE ADKINS WEBB FOR THE MTSS CONFERENCE 2019, SAN ANTONIO, TEXAS - JANUARY 9-11, 2019 - 1 NIGHT RATE IS 94.68 PER ROOM
1999	00002190713A	1	465.00	61100	CITIBANK, N.A	ONE WAY AIR TRAVEL FOR COACH LINDA SHULTS AND STUDENT KARSON GOPPFARTH
1999	00002190713A	1	412.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JOE GRIFFIN TO ATTEND TX-K12 CIO MEETING AND TASA IN AUSTIN, TX 1/27/19-1/30/19
1999	0002190713A9	1	668.80	61100	CITIBANK, N.A	JANET TRAVIS, PRINCIPAL & KATHY KNOWLES ASST. PRINCIPAL LES ATTENDING ABYDOS CONFERENCE TO IMPROVE WRITING SCORES ON STAAR
1999	0002190713A9	1	426.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD INSTRUCTION COACH BRANDY GARCIA TO ATTEND TEACHING OF WRITING WORKSHOP IN NEW YORK AT COLUMBIA UNV JAN 26-30, 2019
1999	0002190713A9	1	239.80	61100	CITIBANK, N.A	HOTEL / PARKING FOR JASON HAMILTON, TEACHER @ KCAL, TO ATTEND THE TIVA CONFERENCE ,IN CORPUS CHRISTI, TX ON JAN 15-17, 2019
1999	0002190713A9	1	319.25	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND RTM SPRING CONFERENCE IN SAN DIEGO 3/3/19 - 3/5/19
1999	0002190713A9	1	391.50	61100	CITIBANK, N.A	AIRFARE FOR AP-MELANIE PARRISH TO ATTEND MUSIC FOR ALL NATIONAL FESTIVAL IN INDIANAPOLIS FROM 03/13/19-03/16/19
1999	0002190713A9	1	286.50	61100	CITIBANK, N.A	AIR FARE FOR NICOLE BERNAT TO ATTEND THE LIFTING THE LEVEL OF STUDENT WRITING INSTITUTE 2019 AT COLUMBIA UNIVERSITY IN
4619	0002190713A9	2	63.26	61100	CITIBANK, N.A	SELF PARKING
1999	00002190713A	2	2,367.95	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR DIVE COACH JUSTIN RUSZKOWSKI AND 4 DIVERS
1999	00002190713A	2	94.26	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF & ELLIE ADKINS WEBB - THE MTSS CONFERENCE, SAN ANTONIO, TX, JANUARY 9-11, 2019, 2ND NIGHT RATE IS 84.71 PER ROOM
1999	0002190713A9	2	286.50	61100	CITIBANK, N.A	AIR FARE FOR KELLI PALMER TO ATTEND THE LIFTING THE LEVEL OF STUDENT WRITING INSTITUTE 2019 AT COLUMBIA UNIVERSITY IN
1999	00002190713A	3	2,513.00	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR 5 DIVERS

Total for check number 163448

11,444.24

Check Number 163449

4619	A302664	0	85.00	65956	VON DARRICK CLEMENT	FHMS BKBALL TOURN
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163449			85.00			
Check Number 163450						
4619	19021	1	312.00	50203	CRESTVIEW PRINTING, INC.	JOB 19021-6TH GRADE BAND BROCHURES
4619	19021	2	75.00	50203	CRESTVIEW PRINTING, INC.	ARTWORK WITH NEW PHOTOS AND TYPE MINUS \$45 DOWN PAYMENT
4619	19021	3	19.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGE FOR 6TH GR BROCHURES
4619	19021	4	300.00	50203	CRESTVIEW PRINTING, INC.	BAND BOOSTER BROCHURES FOR PARKWOOD HILL (8.5X11 WITH FOLD PER QUOTE DATED 1/9/2019
4619	19021	5	120.00	50203	CRESTVIEW PRINTING, INC.	NEW PHOTOS AND TYPE CHARGE FOR BAND BOOSTERS BROCHURES
4619	19021	6	19.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGE FOR BAND BOOSTERS BROCHURES
Total for check number 163450			845.00			
Check Number 163451						
8659	1014B	0	1,440.00	00015515	CROWD PLEASERS DANCE	CHS DRILL TEAM MAR 19
Total for check number 163451			1,440.00			
Check Number 163452						
4619	A294792	0	115.00	54408	MILTON J CRUZ	TCHS SOCCER TOURN
Total for check number 163452			115.00			
Check Number 163453						
4619	A302658	0	135.00	62748	CHRISTOPHER DAVILA	FHMS BKBALL TOURN
4619	A302669	0	95.00	62748	CHRISTOPHER DAVILA	FHMS BKBALL TOURN
Total for check number 163453			230.00			
Check Number 163454						
1999	10294395135	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1999	10294316824	1	753.00	00016899	DELL MARKETING LP	QUOTE 3000032473707.1 DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1999	10293231044	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1999	10292326056	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W - SEE ATTACHED QUOTE DATED 1-9-19
1999	10293330753	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 163454			6,024.00			
Check Number 163455						
4619	A291729	0	255.00	71735	FEUZI DEMIRHAN	CHS SOCCER TOURN 1/11
Total for check number 163455			255.00			
Check Number 163456						
4619	A288925	0	135.00	70085	MARC STEFAN DEMOS	TCHS SOCCER TOURN
Total for check number 163456			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163457</b>						
4619	A302666	0	95.00	52378	MARK DOBBS	FHMS BKBALL TOURN
<b>Total for check number 163457</b>			95.00			
<b>Check Number 163458</b>						
4619	45370	1	140.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE PEPPERONI PIZZA
4619	45370	2	2.75	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4619	45370	3	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP FOR DRIVER
<b>Total for check number 163458</b>			162.75			
<b>Check Number 163459</b>						
4619	91644484	0	831.74	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS NOV 2018
<b>Total for check number 163459</b>			831.74			
<b>Check Number 163460</b>						
2119	11302018	1	279.00	70138	CULTURE CRE8ION, LLC	REGISTRATION FOR FHMS ADMINISTRATORS TO ATTEND ENERGY BUS FOR SCHOOLS LEADERSHIP JOURNEY CONF. ( JENNIFER GONZALES AND SYDNEY BRAMER)
2119	11302018	2	279.00	70138	CULTURE CRE8ION, LLC	REGISTRATION FOR FHMS ADMINISTRATORS TO ATTEND ENERGY BUS FOR SCHOOLS LEADERSHIP JOURNEY CONF. (PAM NEVEN)
<b>Total for check number 163460</b>			558.00			
<b>Check Number 163461</b>						
1999	60137694	1	316.04	62270	HAND2MIND, INC.	ITEM # 64781 - RR VOC AND SNTN INDIVIDUAL STUDENT KITS
<b>Total for check number 163461</b>			316.04			
<b>Check Number 163462</b>						
4619	A294793	0	265.00	71755	LUKE EVANS	TCHS SOCCER TOURN
<b>Total for check number 163462</b>			265.00			
<b>Check Number 163463</b>						
4619	A294785	0	265.00	71754	AARON EVERETT	TCHS SOCCER TOURN
<b>Total for check number 163463</b>			265.00			
<b>Check Number 163464</b>						
4619	A293447	0	255.00	61636	ROBERT F. EWING	CHS SOCCER TOURN 1/10
<b>Total for check number 163464</b>			255.00			
<b>Check Number 163465</b>						
4619	A294795	0	195.00	62959	ALEXANDER FAORO	TCHS SOCCER TOURN
<b>Total for check number 163465</b>			195.00			
<b>Check Number 163466</b>						
4619	A294794	0	135.00	64586	STEVE FAZAKERLEY	TCHS SOCCER TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163466			135.00			
Check Number 163467						
4619	A289010	0	255.00	67321	DYLAN FEDOR	TCHS SOCCER TOURN
Total for check number 163467			255.00			
Check Number 163468						
8659	FD/19614	1	700.00	00021774	FLIPDOG SPORTSWEAR	ANVIL YELLOW AVID TEES
8659	FD/19614	2	17.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
Total for check number 163468			717.50			
Check Number 163469						
1999	14873	1	253.04	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	14872	1	429.94	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 163469			682.98			
Check Number 163470						
1999	MLG OCT 2018	0	55.10	71388	STEFANIE DEANNE GARCIA	MLG 10/1/18-10/31/18
Total for check number 163470			55.10			
Check Number 163471						
1999	TASPA DEC 18	0	74.00	62874	SANDRA MORENO GARZA	TRV AUSTIN12/11-12/14
Total for check number 163471			74.00			
Check Number 163472						
1999	TASPA DEC 18	0	74.00	66983	GREGORY D GASTON	TRV AUSTIN12/11-12/14
Total for check number 163472			74.00			
Check Number 163473						
1999	056976	1	145.25	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATION FOR KISD COORDINATOR TODD TUNNELL
1999	057571	1	2,023.00	60820	TECHNOLOGY ASSETS, LLC	210 AWN: DELL PRECISION 5530 2 IN 1 XCTO
1999	058001	1	-2,023.00	60820	TECHNOLOGY ASSETS, LLC	210 AWN: DELL PRECISION 5530 2 IN 1 XCTO
Total for check number 163473			145.25			
Check Number 163474						
4619	A298568	0	135.00	62909	GILBERT GOMEZ	KMS BKBALL TOURN 12/7
Total for check number 163474			135.00			
Check Number 163475						
2119	ENERGY BUS19	0	351.20	68918	JENNIFER LEE GONZALES	TRV SAN ANTONIO 1/17-
Total for check number 163475			351.20			
Check Number 163476						
4619	A294800	0	165.00	54450	GARY GUEHLER	TCHS SOCCER TOURN
Total for check number 163476			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163477</b>						
1999	MLG DEC 2018	0	47.42	00021927	AMY C HARP	MLG 12/8/18
1999	MLG NOV 2018	0	40.55	00021927	AMY C HARP	MLG 11/13/18
<b>Total for check number 163477</b>			87.97			
<b>Check Number 163478</b>						
4619	A294788	0	75.00	50248	JEFFRY HATFIELD	TCHS V TASCOSA SOCCER
<b>Total for check number 163478</b>			75.00			
<b>Check Number 163479</b>						
4619	A294799	0	195.00	47991	LORENZO N HERRERA	TCHS SOCCER TOURN
4619	A291741	0	135.00	47991	LORENZO N HERRERA	CHS SOCCER TOURN 1/12
<b>Total for check number 163479</b>			330.00			
<b>Check Number 163480</b>						
4619	A294791	0	255.00	50286	ANN HICKS	TCHS SOCCER TOURN
<b>Total for check number 163480</b>			255.00			
<b>Check Number 163481</b>						
1999	5400710	1	-16.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5972673	1	219.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9972509	1	40.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8972581	1	38.70	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
<b>Total for check number 163481</b>			282.51			
<b>Check Number 163482</b>						
1999	TWO-WAY DUAL	0	48.00	50689	KEVIN HOOD	TRV LEANDER 1/17-18
<b>Total for check number 163482</b>			48.00			
<b>Check Number 163483</b>						
4619	A288927	0	165.00	61637	JENNIFER LAUREN HUIE	TCHS SOCCER TOURN
<b>Total for check number 163483</b>			165.00			
<b>Check Number 163484</b>						
1999	18-086-0	1	2,718.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN LOUNGE WITH BACK WITH INSIDE 60 CURVE UNIT 5 LEGS GANGING DEVICE 2 FABRIC OPTION BRUSHED ALUMINUM
1999	18-078-0	1	3,368.00	00002338	C&C DISTRIBUTING COMPANY, INC.	WEDGE SOFT SEAT
1999	18-089-0	1	1,116.00	00002338	C&C DISTRIBUTING COMPANY, INC.	AIRUS STACKING CHAIR UPHOLSTERED SEAT AND BACK WITH CASTERS, SILVER FRAME, COM FABRIC: MOMENTUM BALI BLOCK &#8208; REGATTA, HIGHMARK
1999	18-078-0	2	630.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FABRIC 9202917

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18-089-0	2	640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	UXL NEST AND FOLD TABLE &#8208; 30"X72", , GREY NEBULA&#8208;GNB, PERSIAN BLUE&#8208;PB, PLATINUM&#8208;PLT, SMITH SYSTEM
1999	18-086-0	2	162.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SEAT FABRIC BY THE YARD MOMENTUM CORE TIDE
1999	18-089-0	3	1,342.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PLANNER STUDIO &#8208; 36"DX60"WX40"H, MISSION MAPLE&#8208;MIM, PLATINUM&#8208;PLT, , SMITH SYSTEM
1999	18-086-0	3	198.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK FABRIC BY THE YARD MOMENTUM CORE SPRITZ
1999	18-078-0	3	623.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FABRIC 9164923
1999	18-086-0	4	3,212.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN LOUNGE WITH BACK 30" STRAIGHT UNIT (4 LEGS) GANGING DEVICE 2 FABRIC OPTION BRUSHED ALUMINUM
1999	18-078-0	4	1,157.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FABRIC 9164923
1999	18-089-0	4	784.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS FIXED HEIGHT STOOL &#8208; 28"H, , PERSIAN BLUE&#8208;PB, PLATINUM&#8208;PLT, SMITH SYSTEM
4619	18-089-0	5	140.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM FABRIC FOR CH&#8208;1 CHAIR, , COM BACK FABRIC: MOMENTUM BALI BLOCK &#8208; REGATTA, , MOMENTUM
1999	18-086-0	5	234.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SEAT FABRIC BY THE YARD MOMENTUM CORE TIDE
1999	18-078-0	5	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FABRIC 9202917
4619	18-089-0	6	140.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM FABRIC FOR CH&#8208;1 CHAIR, , COM SEAT FABRIC: MOMENTUM SOLACE &#8208; PEAR, , MOMENTUM
1999	18-078-0	6	952.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OTTOMAN
1999	18-086-0	6	198.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK FABRIC BY THE YARD MOMENTUM CORE SPRITZ
4619	18-089-0	7	293.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-086-0	7	171.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-078-0	7	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	WOOD LAMINATE FOR OTTOMAN
4619	18-089-0	8	198.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-086-0	8	147.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-078-0	8	5,904.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RADIUS SHELVING
1999	18-078-0	9	2,930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	WEDGE CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18-078-0	99	1,903.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 163484			29,826.00			
Check Number 163485						
1999	MLG NOV 2018	0	13.84	69698	WENDY ELOISE JACKSON	MLG 11/5/18-11/30/18
Total for check number 163485			13.84			
Check Number 163486						
1999	A289149	0	155.00	56562	JAMES V CASH	TCHS V GUYER BKBALL
Total for check number 163486			155.00			
Check Number 163487						
1999	A289147	0	155.00	45196	CHRIS JIMENEZ	TCHS V GUYER BKBALL
Total for check number 163487			155.00			
Check Number 163488						
1999	TASPA DEC 18	0	74.00	56806	JOHJANIA G NAJERA	TRV AUSTIN12/11-12/14
Total for check number 163488			74.00			
Check Number 163489						
1999	KMS 1/22/19	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
Total for check number 163489			75.00			
Check Number 163490						
1999	TASPA DEC 18	0	74.00	00017501	TOMMIE GAY JOHNSON	TRV AUSTIN12/11-12/14
Total for check number 163490			74.00			
Check Number 163491						
1999	MLG DEC 2018	0	8.01	57730	JULIE C JACKSON	MLG 12/12/18-12/19/18
1999	MLG OCT-DEC	0	47.19	57730	JULIE C JACKSON	MLG 10/3/18-12/7/18
Total for check number 163491			55.20			
Check Number 163492						
1999	A293549	0	115.00	66692	KELVIN KENNEDY	TCHS BKBALL TOURN
1999	A289152	0	65.00	66692	KELVIN KENNEDY	TCHS V GUYER BKBALL
Total for check number 163492			180.00			
Check Number 163493						
4619	KMS 1/22/19	1	250.00	71668	EVAN LANE	CONTRACTED SERVICES FOR CHOIR CLINICIAN - EVAN LANE. TEAM BUILDING COMANCHE CHILL OUT ON TUESDAY, 1-22-2019 AT KMS CAFETORIUM. CARLA EPPERSON-KMS CHOIR SPONSOR. FOR KMS CHOIR STUDENTS ONLY.
Total for check number 163493			250.00			
Check Number 163494						
1999	A293553	0	115.00	65659	DELANDO LEWIS	TCHS BKBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163494			115.00			
Check Number 163495						
1999	RON CLARK18	0	48.00	70976	KARA MICHELE LEWIS	TRV ATLANTA 12/12-14
Total for check number 163495			48.00			
Check Number 163496						
1999	RON CLARK18	0	48.00	70998	KARA D LIAKOS	TRV ATLANTA 12/12-14
Total for check number 163496			48.00			
Check Number 163497						
1999	47580	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47605	1	996.53	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47639	1	202.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47602	1	352.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 163497			1,713.53			
Check Number 163498						
1999	MLG DEC 2018	0	43.16	69751	PATRICK WILLIAM LONG	MLG 12/3/18-12/17/19
Total for check number 163498			43.16			
Check Number 163499						
1999	ARU0267096	1	1,570.06	57944	THOMAS J PETERSON LLC	STUDENT BOOKS PLEASE SEE LIST OF 89 BOOKS \$1570.66 CATALOGING AND PROCESSING INCLUDED IN PRICE
Total for check number 163499			1,570.06			
Check Number 163500						
4619	901527	1	0.00	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300.00. SET AND PROP BUILDING FOR UIL ONE ACT PLAY TO BE HELD AT FOSSIL RIDGE HS ON 2-23-19. KATI GRIMMER-KMS THEATRE SPONSOR.
4619	916567	1	0.00	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$120** ADIRONDACK CHAIRS
2409	902296	1	0.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	987767	1	0.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901825	1	0.00	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO CONES, PLYWOOD, LAMINATE, HINGES
Total for check number 163500			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163501</b>						
6309	JAN 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 163501</b>			3,500.00			
<b>Check Number 163502</b>						
1999	7604	1	595.00	64951	MARATHON HEALTH, LLC	ENGERIX-B VACCINES FOR KISD WELLNESS CENTER
<b>Total for check number 163502</b>			595.00			
<b>Check Number 163503</b>						
4619	BCI FY19	1	240.00	71436	MARATHON KIDS, INC.	MARATHON KIDS PROGRAM REGISTRATION
<b>Total for check number 163503</b>			240.00			
<b>Check Number 163504</b>						
1999	588610-0	1	207.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM1720CABPK STRIP PICTURE HANGING 50 WHT
<b>Total for check number 163504</b>			207.96			
<b>Check Number 163505</b>						
1999	INV0420217	1	45.81	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FEED, ANIMAL AND LIVE STOCK SUPPLIES MEDICINES
<b>Total for check number 163505</b>			45.81			
<b>Check Number 163506</b>						
4619	A291742	0	75.00	45827	DONALD MEINZ	CHS SOCCER 1/12/19
<b>Total for check number 163506</b>			75.00			
<b>Check Number 163507</b>						
1999	RCA DEC 2018	0	48.00	71482	BRITTANY LIN MEJIA	TRV ATLANTA 12/12-14/
<b>Total for check number 163507</b>			48.00			
<b>Check Number 163508</b>						
1999	102	1	300.00	00022960	METROPORT CITIES PARTNERSHIP	MEMBERSHIP FOR DR. RICK WESTFALL/KELLER ISD
<b>Total for check number 163508</b>			300.00			
<b>Check Number 163509</b>						
1999	A291749	0	75.00	71692	APOLLONIO MEZA	KHS PWRLFT MEET 1/23
<b>Total for check number 163509</b>			75.00			
<b>Check Number 163510</b>						
1999	141317	1	459.00	53027	MGM PRINTING SERVICES	QUOTE DATED 12/18/18 METAL BANNER STAND, FITS 8X10 BANNER, COMES WITH TRAVEL CASE.
1999	141366	1	595.00	53027	MGM PRINTING SERVICES	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN CINCH SACKS. ITEM #BG615 - COLOR: FOREST GREEN
<b>Total for check number 163510</b>			1,054.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163511</b>						
4619	A294798	0	265.00	43512	STEPHEN J MOORE	TCHS SOCCER TOURN
<b>Total for check number 163511</b>			265.00			
<b>Check Number 163512</b>						
1999	A306950	0	155.00	00023171	ROBERT MORELAND JR	CHS V FRHS BKBALL
<b>Total for check number 163512</b>			155.00			
<b>Check Number 163513</b>						
4619	ISMS 1/26/19	1	30.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (12 SLICES)
4619	ISMS 1/26/19	2	30.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (12 SLICES)
4619	ISMS 1/26/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 1/26/19	4	12.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 163513</b>			75.00			
<b>Check Number 163514</b>						
4619	A294787	0	115.00	52174	NOEL M NAJERA	TCHS SOCCER TOURN
<b>Total for check number 163514</b>			115.00			
<b>Check Number 163515</b>						
1999	86605029	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 163515</b>			6,401.35			
<b>Check Number 163516</b>						
4619	A288930	0	115.00	54411	MANSOUR NASR	TCHS SOCCER TOURN
<b>Total for check number 163516</b>			115.00			
<b>Check Number 163517</b>						
8659	0010461892	1	3,822.00	68506	VARSITY BRANDS HOLDING CO., INC	LARGE NOVICE JH/MS
4619	0010446359	1	4,732.00	68506	VARSITY BRANDS HOLDING CO., INC	LARGE NOVICE JH/MS
8659	0010461892	2	172.00	68506	VARSITY BRANDS HOLDING CO., INC	CANCELTION FEE
<b>Total for check number 163517</b>			8,726.00			
<b>Check Number 163518</b>						
1999	1901-073	1	500.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163518</b>			500.00			
<b>Check Number 163519</b>						
2119	ENERGY BUS	0	30.31	59839	PAMELA ELIZABETH NEVEN	TRV SAN ANTON 1/17-18
<b>Total for check number 163519</b>			30.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163520</b>						
2248	2019001	1	2,240.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
<b>Total for check number 163520</b>			2,240.00			
<b>Check Number 163521</b>						
4619	A288926	0	165.00	00023409	MICKEY O'BRIEN	TCHS SOCCER TOURN
<b>Total for check number 163521</b>			165.00			
<b>Check Number 163522</b>						
4619	TSMS 1/27/19	1	275.00	71467	DYLAN OGLE	CONTRACTED SERVICES
<b>Total for check number 163522</b>			275.00			
<b>Check Number 163523</b>						
4619	A288909	0	195.00	68902	HAKAN OLASMIS	TCHS SOCCER TOURN
4619	A288922	0	255.00	68902	HAKAN OLASMIS	TCHS SOCCER TOURN
<b>Total for check number 163523</b>			450.00			
<b>Check Number 163524</b>						
1999	30843	1	92.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 163524</b>			92.00			
<b>Check Number 163525</b>						
1999	A310637	0	155.00	56245	TIMOTHY WAYNE OLSON	FRHS V EATON BKBALL
<b>Total for check number 163525</b>			155.00			
<b>Check Number 163526</b>						
2409	1219	1	167.30	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
<b>Total for check number 163526</b>			167.30			
<b>Check Number 163527</b>						
4619	A302662	0	135.00	65702	JEREMIE PARKER	FHMS BKBALL TOURN
<b>Total for check number 163527</b>			135.00			
<b>Check Number 163528</b>						
1999	A293557	0	0.00	68797	MARCUS PERSON	TCHS BKBALL 1/19/19
<b>Total for check number 163528</b>			0.00			
<b>Check Number 163529</b>						
1999	A293552	0	115.00	70010	MORRIS L PEYTON JR	TCHS BKBALL 1/19/19
<b>Total for check number 163529</b>			115.00			
<b>Check Number 163530</b>						
1999	A297713	0	165.00	69967	GEROMY PORTER	KHS V TCHS BKBALL
<b>Total for check number 163530</b>			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163531</b>						
4619	A289009	0	195.00	70191	AARON PROCTOR	TCHS SOCCER TOURN
<b>Total for check number 163531</b>			195.00			
<b>Check Number 163532</b>						
8659	CHS SEPT 18	1	350.00	67084	JENNIFER J RANDALL	NON TRANSCRIPTION, FULL ARRANGEMENT FOR CHS VOLTAGE CHOIR PERFORMANCE.
<b>Total for check number 163532</b>			350.00			
<b>Check Number 163533</b>						
1999	A293555	0	115.00	71158	JOSHUA ROARK	TCHS BKBALL TOURN
<b>Total for check number 163533</b>			115.00			
<b>Check Number 163534</b>						
4619	A302667	0	85.00	60288	COREY ROBERTS	FHMS BKBALL TOURN
<b>Total for check number 163534</b>			85.00			
<b>Check Number 163535</b>						
1999	TCHS JAN 19	1	2,200.00	69143	LARA MARIE ROGERS	NOT EXCEED \$2200 PER MONTH WITH A MAX OF 6 MONTHS - COLORGUARD INSTRUCTION
<b>Total for check number 163535</b>			2,200.00			
<b>Check Number 163536</b>						
8659	FRH NOV 18	0	21.00	71708	ABEL SANCHEZ	FRHS M.C. 11/5-26/18
8659	FRH OCT 2018	0	28.00	71708	ABEL SANCHEZ	FRHS M.C. 10/1-29/18
8659	FRH DEC 2018	0	14.00	71708	ABEL SANCHEZ	FRHS M.C. 12/3-10/18
<b>Total for check number 163536</b>			63.00			
<b>Check Number 163537</b>						
4619	A294790	0	75.00	65923	KEITH SCOTT	TCHS V AMARILLO SOCC
<b>Total for check number 163537</b>			75.00			
<b>Check Number 163538</b>						
1999	A293556	0	115.00	71541	REGINALD SCOTT	TCHS BKBALL
<b>Total for check number 163538</b>			115.00			
<b>Check Number 163539</b>						
1999	A293554	0	115.00	68533	RODNEY SEALS	TCHS BKBALL
<b>Total for check number 163539</b>			115.00			
<b>Check Number 163540</b>						
1999	RCA DEC 2018	0	48.00	68488	ALLYSON MCKAY SEIDER	TRV ATLANTA 12/12-14
<b>Total for check number 163540</b>			48.00			
<b>Check Number 163541</b>						
4619	A291712	0	255.00	67182	MARSHALL SHAKE	KHS SOCCER TOURN
<b>Total for check number 163541</b>			255.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163542</b>						
2119	MLG SEPT 18	0	14.72	68875	JANE ELLEN SIMON	MLG 09/11/18-09/26/18
<b>Total for check number 163542</b>			14.72			
<b>Check Number 163543</b>						
4619	A294784	0	255.00	64467	GERARD SMITH	TCHS SOCCER TOURN
<b>Total for check number 163543</b>			255.00			
<b>Check Number 163544</b>						
1999	RCA DEC 2018	0	48.00	62224	MARIA CRISTINA SOTOMAYOR	TRV ATLANTA 12/12-14/
<b>Total for check number 163544</b>			48.00			
<b>Check Number 163545</b>						
4619	A288908	0	115.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	TCHS TOURN
<b>Total for check number 163545</b>			115.00			
<b>Check Number 163546</b>						
1999	DEC/JAN 2019	1	5,313.82	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 163546</b>			5,313.82			
<b>Check Number 163547</b>						
4619	A288907	0	115.00	70090	JON VANDERPLOEG	TCHS SOCCER TOURN
<b>Total for check number 163547</b>			115.00			
<b>Check Number 163548</b>						
1999	A266817-1	0	125.00	63881	KYLE VORPAHL	ISMS V WILKIE BKBALL
<b>Total for check number 163548</b>			125.00			
<b>Check Number 163549</b>						
4619	A289007	0	165.00	70091	REGAN WALTERS	TCHS SOCCER TOURN
<b>Total for check number 163549</b>			165.00			
<b>Check Number 163550</b>						
4619	KMS 1/28/19	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 163550</b>			150.00			
<b>Check Number 163551</b>						
4619	A288910	0	115.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER TOURN
<b>Total for check number 163551</b>			115.00			
<b>Check Number 163552</b>						
4619	998460	1	25.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4619	997619	1	165.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
<b>Total for check number 163552</b>			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163553</b>						
4619	A288923	0	115.00	50111	BERNADETTE ZOMNIR	TCHS SOCCER TOURN
<b>Total for check number 163553</b>			115.00			
<b>Check Number V167468</b>						
1999	INV209512	1	200.00	67053	CENTER FOR THE COLLABORATIVE	SPS3-TMB SIPPS 3E BEG TEACHER MANUAL
1999	INV209512	2	200.00	67053	CENTER FOR THE COLLABORATIVE	SPS2-TME SIPPS 3E EXT TEACHER MANUAL
1999	INV209512	3	315.00	67053	CENTER FOR THE COLLABORATIVE	SPS3-SBE SIPPS 3E EXT STORY BOOK
1999	INV209512	4	57.20	67053	CENTER FOR THE COLLABORATIVE	SHIPPING
<b>Total for check number V167468</b>			772.20			
<b>Check Number V167469</b>						
1999	163930	1	1,978.18	55868	CHILDREN'S PLUS INC	50+ BOOKS SEE ATTACHED
<b>Total for check number V167469</b>			1,978.18			
<b>Check Number V167470</b>						
1999	OM20231838	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806504. STAAR GRADE 3 OPTIONAL COMBINED RELEASE PACKAGE IN ENGLISH. READING AND MATH SETS. 25 BOOKS PLUS KEY
1999	OM20231837	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801323. STAAR GRADE 3 OPTIONAL COMBINED RELEASED PACKAGE IN ENGLISH FOR READING AND MATH. 25 TEST BOOKLETS AND KEY
1999	OM20231837	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM NUMBER 801333. STAAR GRADE 4 OPTIONAL COMBINED RELEASED PACKAGE IN ENGLISH FOR READING MATH AND WRITING. 25 TEST BOOKLETS AND KEY
1999	OM20231838	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806510. STAAR GRADE 4 OPTIONAL COMBINED RELEASE PACKAGE IN ENGLISH. 25 TEST BOOKLETS WITH KEY FOR READING MATH WRITING
1999	OM20231837	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	FREIGHT FOR ORDER IS 115 LBS SO SHIPPING COST WILL BE \$ 59.29 FOR ORDER
<b>Total for check number V167470</b>			719.29			
<b>Check Number V167471</b>						
1999	375889	2	53.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HI! FLY GUY
1999	375889	5	155.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SECRET GARDEN
<b>Total for check number V167471</b>			209.70			
<b>Check Number V167472</b>						
2409	CNIN282949IO	1	2,682.44	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1999	CNIN282948IO	1	1,150.43	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167472			3,832.87			
Check Number V167473						
4619	05B46955	1	15.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
1999	05B44641	1	172.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B37067	1	9.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B36514	1	60.40	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B44641	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167473			272.64			
Check Number V167474						
4619	13885	1	49.50	00012645	MACIE PUBLISHING COMPANY	RECORDER - GREEN WITH CLEAR ZIPPER
4619	13885	2	58.50	00012645	MACIE PUBLISHING COMPANY	RECORDER - RED WITH CLEAR ZIPPER
4619	13885	3	72.00	00012645	MACIE PUBLISHING COMPANY	RECORDER - PURPLE WITH ZIPPER
4619	13885	4	90.00	00012645	MACIE PUBLISHING COMPANY	RECORDER - BLUE WITH ZIPPER
4619	13885	5	54.00	00012645	MACIE PUBLISHING COMPANY	RECORDER - FUCHSIA WITH CLEAR ZIPPER
4619	13885	6	4.50	00012645	MACIE PUBLISHING COMPANY	RECORDER - YELLOW WITH ZIPPER
4619	13885	7	18.00	00012645	MACIE PUBLISHING COMPANY	RECORDER - ORANGE WITH ZIPPER
4619	13885	8	8.90	00012645	MACIE PUBLISHING COMPANY	RECORDER - TRADITIONAL BLACK WITH ZIPPER
4619	13885	9	15.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GOLD
4619	13885	10	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE
4619	13885	11	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - RED
4619	13885	12	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
4619	13885	13	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4619	13885	14	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4619	13885	15	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4619	13885	16	30.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW IN THE DARK
4619	13885	99	39.41	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V167474			477.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167475</b>						
1999	183302	1	15.95	00004260	MARCO PRODUCTS, INC.	MA997 MIGHTY ANGRY DUDE GAME
1999	183302	2	15.95	00004260	MARCO PRODUCTS, INC.	SS993 SOCIAL SAFARI GAME
1999	183302	99	7.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167475</b>			38.90			
<b>Check Number V167476</b>						
1999	INV001771323	1	398.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167476</b>			398.55			
<b>Check Number V167477</b>						
1999	14469	1	495.00	65820	BAKER & PETSCHKE PUBLISHING	05STR1599 5TH GRADE COUNTDOWN TO READING STAAR BLACKLINE MASTER MORE THAN 250 STUDENTS
<b>Total for check number V167477</b>			495.00			
<b>Check Number V167478</b>						
8659	CHS 3/14-16	1	2,230.00	00012214	MUSIC FOR ALL, INC.	CHS WIND ENSEMBLE PAYMENT FOR 3 BAND DIRECTORS ATTENDING 2019 MUSIC FOR ALL FESTIVAL IN INDIANAPOLIS, IN MARCH 14-16, 2019 - 445.00 DUE TO OVERPAYMENT ON
1999	TSMS BAND 19	1	1,000.00	00012214	MUSIC FOR ALL, INC.	FULL PAGE BLACK & WHITE
8659	CHS 3/14-16	2	690.00	00012214	MUSIC FOR ALL, INC.	HOTEL FOR 1 ADMINISTRATOR EMP.
8659	CHS 3/14-16	3	2,070.00	00012214	MUSIC FOR ALL, INC.	HOTEL FOR 2 BUS DRIVERS AND 1 BOX TRUCK DRIVER (BAND EQUIP) NON EMPLOYEES
<b>Total for check number V167478</b>			5,990.00			
<b>Check Number V167479</b>						
4619	00726350	1	50.00	00003154	MUSIC IN MOTION	4841 I LOVE BAND STICKERS (ROLL OF 1000)
4619	00726350	2	39.00	00003154	MUSIC IN MOTION	4815 - I LOVE BAND PENCIL (BOX OF 144)
4619	00726350	3	19.75	00003154	MUSIC IN MOTION	1995 - 1" MUSIC NOTE ERASERS PKG/144
4619	00726350	4	5.90	00003154	MUSIC IN MOTION	1592 - MERRY MUSIC SPARKLE STICKERS
4619	00726350	5	11.47	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING
<b>Total for check number V167479</b>			126.12			
<b>Check Number V167480</b>						
4619	IES PERF TRO	1	228.00	57980	RONALD R. LANDRETH, JR.	19 STUDENT TSHIRTS FOR THEATRE PERFORMANCE TROUPE
4619	HES OCT 2018	1	117.00	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS YOUTH SMALL
4619	HES OCT 2018	2	182.00	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS YOUTH MEDIUM
4619	IES PERF TRO	2	36.00	57980	RONALD R. LANDRETH, JR.	3 ADULTS TSHIRTS FOR THEATRE PERFORMANCE TROUPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	HES OCT 2018	3	91.00	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS YOUTH LARGE
4619	HES OCT 2018	4	45.50	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS YOUTH EXTRA LARGE
4619	HES OCT 2018	5	13.00	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS ADULT SMALL
4619	HES OCT 2018	6	6.50	57980	RONALD R. LANDRETH, JR.	STUDENT ONLY T-SHIRTS ADULT MEDIUM
<b>Total for check number V167480</b>			<b>719.00</b>			
<b>Check Number V167481</b>						
1999	449247	1	85.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
<b>Total for check number V167481</b>			<b>85.00</b>			
<b>Check Number V167482</b>						
1999	152152	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	152383	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	152155	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	152384	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	153011	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V167482</b>			<b>3,401.00</b>			
<b>Check Number V167483</b>						
1999	79026114	1	662.36	50804	SAFETY KLEEN SYSTEMS, INC.	DISTRICT WIDE PURCHASE OF OIL AND REMOVAL OF OIL AND PAINTS - GROUNDS DEPT.
<b>Total for check number V167483</b>			<b>662.36</b>			
<b>Check Number V167484</b>						
4619	308103251606	1	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	201202 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50
4619	308103251605	1	88.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1600821 BAR 44 INCH HANDLE
1999	208122293857	1	400.68	00002046	SCHOOL SPECIALTY SUPPLY INC	677050 MARKERBOARD PORCELAIN ABC BOARD 4'X4'
4619	308103251606	2	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50
4619	308103251605	2	12.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1599506 FILE WALL LGL UNBRKBL CLR-STX70207U06C
4619	308103251606	3	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
4619	308103251606	4	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103251606	5	67.08	00002046	SCHOOL SPECIALTY SUPPLY INC	087190 PENCIL PRESHARPENED TIC NO. 2 YEL P/12
4619	308103251606	6	89.55	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103251606	7	49.60	00002046	SCHOOL SPECIALTY SUPPLY INC	085529 PAPER DRAWING MANILA 9X12 40 LB REAM
4619	308103251606	8	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	008190 PAINT CRAYOLA WTRCLRS WASH OVAL
4619	308103251606	9	72.10	00002046	SCHOOL SPECIALTY SUPPLY INC	411126 CARDBOARD LOOM 6X10 PK 12
4619	308103251606	10	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4619	308103251606	11	2.33	00002046	SCHOOL SPECIALTY SUPPLY INC	003466 PIN SAFTEY PIN 1.5" #2 PACK OF 144 - SCHOOL SMART
4619	308103251606	12	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	089054 PENCIL MECHANICAL .7MM WITH SPARKLE BARRELS PACK OF 24
4619	308103251606	13	55.74	00002046	SCHOOL SPECIALTY SUPPLY INC	2009772 CLOCK - WALL - QUARTZ - 12.5IN - LLR61008
4619	308103251606	14	47.82	00002046	SCHOOL SPECIALTY SUPPLY INC	2009773 CLOCK - WALL - SELF-SET - LLR61009
4619	308103251606	15	37.02	00002046	SCHOOL SPECIALTY SUPPLY INC	384479 PAPER SENTENCE STRIPS 3X24 NEON SCHOOL SMART PK OF 100
4619	308103251606	16	173.15	00002046	SCHOOL SPECIALTY SUPPLY INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
4619	308103251606	17	233.97	00002046	SCHOOL SPECIALTY SUPPLY INC	150-1781 OWL PELLETS S/30
4619	308103251606	18	47.84	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM
4619	308103251606	19	10.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50

Total for check number V167484 1,554.92

Check Number V167485

1999	1-T83697	1	150.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
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Total for check number V167485 150.00

Check Number V167486

1999	3402450408	1	10,412.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE ORDER #7209832872 FOR INVENTORY
1999	3403051832	1	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1999	3403051883	1	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3399906865	1	97.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	762410 Avery Business Card Protector Sheets without Tabs, 10 Sheets/Pack
1999	3402439415	1	21.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612126 Brighton Professional Aerosol Refill Metered Air Freshener, Warm Welcome, 7 Oz., 4/Ct (BPR50863-A)
1999	3403051861	1	131.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UP4004 Asus USB-AC51 Dual Band Wireless Wi-Fi Adapter, 433 Mbps
1999	3403051882	1	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400895 Mead Five Star Trend 5-Subject Wirebound Notebook, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051876	1	96.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DE3927 Kanguru U2-DVDRW-SL USB 2.0 8x External QS Slim DVD Drive
1999	3403051880	1	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617860 Paper Mate Flair Point Guard Porous Point Pen, Medium Point, .7 mm, Blue Ink / Blue Barrel (8410152)
1999	3403051877	1	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	954144 Staples Write-On Glossy Transparency Film, 8.5" x 11", 100/Box (23246)
1999	3403051858	1	377.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823512 IRIS 74 Quart Weathertight Plastic Storage Box, 4 Pack (110586)
1999	3403051863	1	90.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3399906866	1	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413159 Tru-Ray Sulphite Construction Paper, 12" x 18", Assorted Colors, 50 Sheets
1999	3403051877	2	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3403051863	2	124.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3402439415	2	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612125 Brighton Professional Aerosol Refill Metered Air Freshener, Tropic Breeze, 7 Oz., 4/Ct (BPR50864-A)
1999	3399906866	2	35.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Tablemate Helium Quality Latex Balloon, 12 Assorted Colors, 144/Pack
1999	3399906865	2	520.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1999	3403051880	2	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497990 Paper Mate Flair Felt-Tip Porous Point Pens, Medium Point, .7 mm, Green Ink / Green Barrel (8440152)
1999	3403051876	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1999	3403051858	2	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24274812 Staples Arc System 2018-2019 Academic Year Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (22764-18)
1999	3403051832	2	46.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376259 C-Line 9" x 12" Reusable Dry Erase Pocket, Assorted Neon, 10/Pack
1999	3403051863	3	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3402439415	3	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321982 Staples Strata Liquid Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3399906866	3	30.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3403051877	3	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3403051832	3	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones, 3.5mm Plug, Rubber Cord, Black (99711)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051880	3	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498311 Sharpie Permanent Marker, Fine Point, Purple (30008)
1999	3403051858	3	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM684ARR1 Post-it Arrow Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1999	3403051858	4	173.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1999	3403051863	4	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3403051880	4	43.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511413 Fellowes Reference Plastic Rack, Platinum (22300)
1999	3403051877	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3402439415	4	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk
1999	3403051832	4	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323971 Quartet ReWritables Dry Erase Markers, Fine Point, Assorted, 6/Pack (51-661142Q)
1999	3399906866	4	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1999	3403051877	5	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3403051832	5	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621424 Ashley Magnetic Whiteboard Eraser, Maroon Paw, 6 EA/BD
1999	3402439415	5	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1999	3403051863	5	94.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3403051858	5	85.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black Ink, Dozen (13726/GSMG11)
1999	3403051877	6	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1999	3403051858	6	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1999	3402439415	6	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508432 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue Ink, Dozen (BK90-C)
1999	3403051863	6	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292 Pacon SunWorks Construction Paper, 58 lbs., White, 9" x 12", 50 Sheets/Pk
1999	3403051832	6	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	627932 Ashley Magnetic Whiteboard Eraser, Purple Paw (ASH10005)
1999	3403051863	7	28.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
1999	3402439415	7	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370850 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051863	8	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140515   Dell QLXF89JE Wireless Keyboard [amp] Mouse KM636 Combo
1999	3402439415	8	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689   Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)
1999	3403051863	9	35.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641945   Pacon Tracing Paper, 9"W x 12"H, 500 Sheets/Rm
1999	3403051863	10	2.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101532   Ambitex V200 Series Latex Free Clear Vinyl Gloves, Small, 100/Box (VSM200)
1999	3403051863	11	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538   Ambitex V200 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG200)
1999	3403051863	12	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537   Ambitex Synthetic Vinyl Exam Gloves, Powder-Free, Medium, 100/Box
<b>Total for check number V167486</b>			<b>13,002.34</b>			
<b>Check Number V167487</b>						
1999	136159	1	32.00	59280	AMERICAN EAGLE CO., INC.	1P2277 EMOJI EMOTIONS SPANISH POSTER
1999	136159	2	5.25	59280	AMERICAN EAGLE CO., INC.	1P2353 THIS CLASSROOM IS A SANCTUARY MINI-POSTER
1999	136159	3	10.50	59280	AMERICAN EAGLE CO., INC.	1P2007 ACCENTS SPANISH MINI-POSTER
1999	136159	4	52.00	59280	AMERICAN EAGLE CO., INC.	1N0945 LIGHTS AND SOUNDS BUZZERS SET OF 4
1999	136159	5	46.79	59280	AMERICAN EAGLE CO., INC.	1N0857 MAGNETIC SPIN WHEEL
1999	136159	7	19.99	59280	AMERICAN EAGLE CO., INC.	1B6046DL TWITTER SHAPCHAT AIRDROP INSTAGRAM BOOK DOWNLOAD
1999	136159	8	31.95	59280	AMERICAN EAGLE CO., INC.	1BX4387 400+ COOL TECH PROJECTS & RESOURCES CD
1999	136159	9	29.99	59280	AMERICAN EAGLE CO., INC.	1B5930 UNLOCK THE PUZZLE SPANISH BOOK
1999	136159	10	27.42	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number V167487</b>			<b>255.89</b>			
<b>Check Number V167488</b>						
1999	116758	1	224.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116759	1	274.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116788	1	387.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167488</b>			<b>885.00</b>			
<b>Check Date 2/1/2019</b>						
<b>Check Number 163554</b>						
1999	A298529	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS V TIDWELL BKBALL
<b>Total for check number 163554</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163555</b>						
1999	A288916	0	75.00	66227	GENE AMBROSE, JR	TCHS V WTRFRD SOCCER
<b>Total for check number 163555</b>			75.00			
<b>Check Number 163556</b>						
1999	97900	1	1,732.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS TRAINING BOOKS-2ND EDITION FOR 2/19/2019 CHAMPS WORKSHOP.
1999	97900	99	121.28	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 163556</b>			1,853.78			
<b>Check Number 163557</b>						
4619	341584	0	900.00	71736	MEREDITH BAKER	REF CHOIR TRIP JAMES
<b>Total for check number 163557</b>			900.00			
<b>Check Number 163558</b>						
1999	FRH/CHS 3/5	0	150.00	58686	BIRDVILLE HIGH GOLF	CHS GOLF 3/5/19
1999	FRH/CHS 3/5	0	50.00	58686	BIRDVILLE HIGH GOLF	FRHS GOLF 3/5/19
<b>Total for check number 163558</b>			200.00			
<b>Check Number 163559</b>						
1999	A293469	0	75.00	43219	SAMMY BOAKYE	CHS V GNSVL SOCCER
<b>Total for check number 163559</b>			75.00			
<b>Check Number 163560</b>						
1999	A293467	0	85.00	71751	CHASE BOND	CHS V DNCNVL SOCCER
<b>Total for check number 163560</b>			85.00			
<b>Check Number 163561</b>						
1999	TCH 2/29-3/2	0	250.00	00012818	CLEBURNE HIGH SCHOOL	TCH BSBALL 2/29-3/2
<b>Total for check number 163561</b>			250.00			
<b>Check Number 163562</b>						
1999	TCH 2/21-23	0	300.00	70135	CSISD- COLLEGE STATION HIGH SCHOOL	TCHS BSBALL 2/21-23
<b>Total for check number 163562</b>			300.00			
<b>Check Number 163563</b>						
1999	TCH 2/1-2/19	0	375.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS DEBATE 2/1-2/19
<b>Total for check number 163563</b>			375.00			
<b>Check Number 163564</b>						
1999	FRH 2/21-23	0	300.00	53158	GCISD COLLEYVILLE-HERITAGE	FRH BSBALL 2/21-23/19
<b>Total for check number 163564</b>			300.00			
<b>Check Number 163565</b>						
4619	HMS DEC 2018	0	85.00	52160	ANTHONY CORSON	HMS 12/6/18-12/13/18
4619	HMS NOV 2018	0	93.50	52160	ANTHONY CORSON	HMS 11/1/18-11/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163565			178.50			
Check Number 163566						
4619	PC 18/19	0	250.00	65319	SABRINA CRAMBES	PETTY CASH CHS 18/19
Total for check number 163566			250.00			
Check Number 163567						
8659	19CON281	0	1,900.00	68837	DANCELINE PRODUCTIONS USA	CHS DNCE COMP 2/23/19
Total for check number 163567			1,900.00			
Check Number 163568						
1999	AFL-02	0	400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	C. DANIEL/T. KRAESZIG
Total for check number 163568			400.00			
Check Number 163569						
1999	KHS 3/1-2/19	0	400.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	DENTON INVITE
1999	KHS 3/1-2/19	0	400.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KHS GOLF 3/1-2/19
Total for check number 163569			800.00			
Check Number 163570						
4619	63532-2	0	190.00	55777	EDUCATION IN ACTION	FT WSE 2 ADDTL STDNTS
4619	63532-2	0	95.00	55777	EDUCATION IN ACTION	ASTN/SAN ANTONIO 2/22
Total for check number 163570			285.00			
Check Number 163571						
1999	637640	1	135.00	53179	RSR ELECTRONICS, INC	01RPIKIT RASPBERRY PI 3
1999	637640	2	7.95	53179	RSR ELECTRONICS, INC	045HDMI01 M TO M HDMI CABLE
1999	637640	3	20.15	53179	RSR ELECTRONICS, INC	29DCF07 FAN
1999	647950	4	59.95	53179	RSR ELECTRONICS, INC	01MAKMYCL MAKEY MAKEY CLASSIC
1999	637640	6	12.95	53179	RSR ELECTRONICS, INC	3200DIFFLEDKIT LEDS
1999	647950	7	14.00	53179	RSR ELECTRONICS, INC	17SLDSDL SWITCHES
1999	637640	8	29.50	53179	RSR ELECTRONICS, INC	03WCB801 BREADBOARDS
1999	637640	9	18.50	53179	RSR ELECTRONICS, INC	27WK22SLD25 WIRE
1999	637640	10	37.80	53179	RSR ELECTRONICS, INC	44PW622E DC POWER SUPPLY
1999	647950	11	8.65	53179	RSR ELECTRONICS, INC	SHIPPING
1999	637640	11	14.50	53179	RSR ELECTRONICS, INC	SHIPPING
Total for check number 163571			358.95			
Check Number 163572						
4619	316258	0	16.00	71282	STEPHANIE EVANS	REF DUPL TEST PYMT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163572			16.00			
Check Number 163573						
1999	MLG SEPT 18	0	44.04	71170	SHELLY SCOTT FARMER	MLG 9/4-9/26
Total for check number 163573			44.04			
Check Number 163574						
1999	6-440-41903	1	8.47	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 TO FED EX FOR SHIPPING ITEMS BACK WHEN VENDOR DOES NOT PROVIDE LABEL(INCLUDING BUT NOT LIMITED TO)
1999	6-440-41903	1	29.50	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED X OVERNIGHT SERVICES FOR PEIMS/RECORDS
Total for check number 163574			37.97			
Check Number 163575						
1999	FRH 1/26/19	0	135.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	FRHS WRESTLING
1999	FRH 1/26/19	0	135.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	JANURAY 26, 2019
Total for check number 163575			270.00			
Check Number 163576						
4619	04162019-001	0	125.00	54855	CITY OF FORT WORTH	FT FRE DEP 4/16/19
Total for check number 163576			125.00			
Check Number 163577						
1999	TCH 2/28-3/2	0	250.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS BSBALL 2/28-3/2
Total for check number 163577			250.00			
Check Number 163578						
1999	TCH 3/1-2/19	0	500.00	00022942	GLEN ROSE ISD	DINOSAUR INVITATIONAL
1999	TCH 3/1-2/19	0	500.00	00022942	GLEN ROSE ISD	TCH GOLF 3/1-2/19
Total for check number 163578			1,000.00			
Check Number 163579						
1999	33I4-8IQ7	0	79.00	54286	INSTITUTE FOR BRAIN POTENTIAL	LAUREN BROWN 2/25/19
Total for check number 163579			79.00			
Check Number 163580						
1999	MTTS JAN 19	0	397.96	46937	JOANNA G RATLIFF	TRV SAN ANTON 1/9-11/
Total for check number 163580			397.96			
Check Number 163581						
4619	316286	0	16.00	71362	IVAN KUTHYAR	REF DUPL TEST PYMT
Total for check number 163581			16.00			
Check Number 163582						
1999	FRH 2/28-3/2	0	300.00	47604	MCKINNEY ISD	FRHS BSBALL 2/28-3/2
Total for check number 163582			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163583</b>						
1999	109068	1	2,184.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 163583</b>			2,184.81			
<b>Check Number 163584</b>						
1999	3127	1	87.50	70894	NATUS MEDICAL INCORPORATED	REPAIR FOR DISTRICT AUDIOMETER
<b>Total for check number 163584</b>			87.50			
<b>Check Number 163585</b>						
1999	TASA JAN 19	0	296.80	53398	ROBERT MARK YOUNGS	TRV AUSTIN 1/27-30/19
<b>Total for check number 163585</b>			296.80			
<b>Check Number 163586</b>						
8659	8674	1	204.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SHORT SLEEVE TSHIRTS
<b>Total for check number 163586</b>			204.00			
<b>Check Number 163587</b>						
4619	002852	1	89.16	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, HOT POCKETS, GUM, ITEMS TO SELL IN SCHOOL STORE
4619	005392	1	499.55	69230	SAM'S EAST, INC.	ITEMS TO BE SOLD IN THE SCHOOL STORE
<b>Total for check number 163587</b>			588.71			
<b>Check Number 163588</b>						
1999	MLG JAN 2019	0	13.92	50896	MADELEINE CLEMENT SAVAGE	MLG 01/15/19-01/29/19
<b>Total for check number 163588</b>			13.92			
<b>Check Number 163589</b>						
1999	RCA DEC 2018	0	48.00	71759	MICHELLE KATHRYN SCHULTZ	TRV ATLANTA 12/12-14
<b>Total for check number 163589</b>			48.00			
<b>Check Number 163590</b>						
1999	297790	1	13.70	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
<b>Total for check number 163590</b>			13.70			
<b>Check Number 163591</b>						
8679	271411	0	0.00	48808	SODEXO, INC. & AFFILIATES	EDC HOL PRTY 12/17/18
4619	271423	1	0.00	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
1999	271422	1	0.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS
1999	271422	2	0.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH WHOLEWHEAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163591			0.00			
Check Number 163592						
4619	907426	1	402.32	70936	BRBM PUBLISHING LLC	YRS-24B - IVORY-YAMAHA SOPRANO RECORDER
Total for check number 163592			402.32			
Check Number 163593						
8679	774293468655	0	28.27	70539	TARYN MARIE TRUSTY	RMB FRE SUNSHINE
Total for check number 163593			28.27			
Check Number 163594						
1999	A258137	0	125.00	00023390	KEVIN VORPAHL	ISMS V HIGHLAND BKBAL
1999	A311313	0	125.00	00023390	KEVIN VORPAHL	HMS V TVMS BKBALL
Total for check number 163594			250.00			
Check Number 163595						
1999	A311314	0	125.00	63881	KYLE VORPAHL	HMS V TVMS BKBALL
Total for check number 163595			125.00			
Check Number 163596						
4619	000837	1	189.13	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR MAKERSPACE CLASSROOM TO INCLUDE BUT NOT LIMITED TO: TOYS, SCISSORS PLAY-DOH
4619	009069	1	175.82	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR MAKERSPACE CLASSROOM TO INCLUDE BUT NOT LIMITED TO: LEGOS, CHALK PAINT
1999	002943	1	62.15	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE REWARDS FOR PANTHER ACADEMY FOR STUDENTS. TO INCLUDE BUT NOT LIMITED TO CHIPS AND CANDY BARS
1999	009575	1	153.72	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	002078	1	89.88	00023294	WAL-MART STORES TEXAS, LLC	MISCELLANEOUS SUPPLIES FOR SCIENCE LAB
1999	009017	1	3.92	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED TO PURCHASE BALLOON WEIGHTS THAT WILL BE USED FOR OUR BANQUETS AND STORED IN THE COMMUNICATION CLOSET
1999	007347	1	49.04	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED TO PURCHASE BALLOON WEIGHTS THAT WILL BE USED FOR OUR BANQUETS AND STORED IN THE COMMUNICATION CLOSET
1969	008094	1	112.57	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND SNACKS TO INCLUDE BUT NOT LIMITED TO: CLASSROOM AND CRAFT SUPPLIES, CRACKERS, CHEESE, DIAPERS, WIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	000750	1	33.25	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	000267	1	95.70	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
Total for check number 163596			965.18			
Check Number 163597						
1999	TASA JAN 19	0	329.78	55887	RICHARD E WESTFALL JR	TRV AUSTIN 1/27-30/19
Total for check number 163597			329.78			
Check Number 163598						
1999	TVMS 1/29/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
Total for check number 163598			225.00			
Check Number 163599						
7709	1000013416	1	7,121.75	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
Total for check number 163599			7,121.75			
Check Number 163600						
1999	9602	1	42.00	71452	YOUTH PLAYS	RISING PRINTED SCRIPT
1999	9602	2	35.00	71452	YOUTH PLAYS	RISING PRODUCTION PHOTOCOPY LICENSE
1999	9602	3	80.00	71452	YOUTH PLAYS	RISING PERFORMANCE ROYALTIES FIRST PERFORMANCE DATE 02/16/2019
1999	9602	4	50.00	71452	YOUTH PLAYS	RISING VIDEO LICENSE
1999	9602	5	7.04	71452	YOUTH PLAYS	SHIPPING & HANDLING
Total for check number 163600			214.04			
Check Number CC170227						
4619	WRE_052019	0	607.50	67211	DALLAS SPARK!	FT WRE 5-20-19
Total for check number CC170227			607.50			
Check Number CC170228						
4619	1942619	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT CES DEP 3-28-19
Total for check number CC170228			50.00			
Check Number V167489						
1999	OF77036007	1	135.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036766	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036759	1	1,275.46	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	OF77036008	1	185.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036006	1	110.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77036009	1	135.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V167489			2,010.46			
Check Number V167490						
2409	37361	1	111.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167490			111.50			
Check Number V167491						
1999	522006455-1	1	170.00	66579	CROSSPOINT COMMUNICATIONS	NEW BATTERIES FOR KISD SECURITY RADIOS WITH DEAD BATTERIES
1999	522006455-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V167491			190.00			
Check Number V167492						
4619	CHS 4/24/19	0	50.00	00018784	DALLAS WORLD AQUARIUM	FT CHS SCIENCE 4/24
Total for check number V167492			50.00			
Check Number V167493						
4619	B001974136A	0	1,142.55	00002530	EDUCATIONAL PRODUCTS, INC	FHMS FNDRSR
Total for check number V167493			1,142.55			
Check Number V167494						
4619	05B48507	1	75.79	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B37866	1	-66.97	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
Total for check number V167494			8.82			
Check Number V167495						
1999	98559	1	1,591.89	57873	METEOR EDUCATION, LLC	26548V SIT + STAND STUDENT DESK, COLLABORATIVE* UXL SERIES * 21"D X 30"W X26" -41-1/2" ADJ. HT. * LAMINATE FIN *EDGE FIN * PLATINUM FRME * CASTERS EDGE - BURGUNDY LAMINATE - NEW AGE OAK
1999	98559	2	73.76	57873	METEOR EDUCATION, LLC	76518 SIT + STAND TECHNOLOGY BASKET * UXL SERIES * 10"D X 14"W X 3"H * ATTACHES TO UNDERSIDE OF SIT + STAND STUDENT DESKS
1999	98559	3	311.26	57873	METEOR EDUCATION, LLC	OODLE33 OODLE STOOL
1999	98559	4	370.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V167495			2,346.91			
Check Number V167496						
1999	C.KIM19-20	1	89.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP FOR CINDY KIM, JENNIFER WAGNER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	WAGNER19-20	1	89.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP FOR CINDY KIM, JENNIFER WAGNER
1999	J.MILLS19-20	2	139.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP - INCLUDES BOOKS - FOR AMBER RICHARDS, JODI MILLS, JENNIFER ESPARZA
1999	RICHARDS-20	2	139.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP - INCLUDES BOOKS - FOR AMBER RICHARDS, JODI MILLS, JENNIFER ESPARZA
1999	ESPARZA19-20	2	139.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP - INCLUDES BOOKS - FOR AMBER RICHARDS, JODI MILLS, JENNIFER ESPARZA
Total for check number V167496			595.00			
Check Number V167497						
4619	694517041-01	1	37.00	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/648 PLASTIC RACING FLAGS, 6 DZ SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/19
4619	694517041-01	2	3.51	60196	ORIENTAL TRADING COMPANY	ITEM# IN-26/2215 BLACK & WHITE CHECK TABLECLOTH, SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/19
4619	694517041-01	3	128.19	60196	ORIENTAL TRADING COMPANY	ITEM# IN-42/4338 GOLD SUPERSTAR MEDALS/DZ AWARDS FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/19
4619	694517041-01	4	52.62	60196	ORIENTAL TRADING COMPANY	ITEM# IN/5/765 MEGA PUNCH BALL ASSORTMENT SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	5	49.74	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/708 RAINBOW MINI MAGIC SPRING ASST/50 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	6	41.30	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/86 DELUXE PENCIL ASSORTMENT/100 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	7	23.55	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/5874 RULER BOOKMARK ASSORTMENT SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	8	41.30	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1245 SMILE FACE FINGER PUPPETS/6 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	9	10.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/2320 NEON HEXAGON SHAPED BUBBLES/4 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	10	36.28	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13704786 SUPER MEGA STAMPER ASSORTMENT SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	694517041-01	11	8.83	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13734070 PAINT SPLATTER STICKY HANDS/72 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	12	61.82	60196	ORIENTAL TRADING COMPANY	ITEM# IN-24/2299 BRIGHT COLOR SLAP BRACELET ASST SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	13	16.51	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/512 ICY TWO-TONE BOUNCING BALLS/4 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	14	4.06	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13719229 PAWS FOR GOOD CHARACTER POSTER SET SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	15	4.46	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13686352 PAW PRINT CUT-OUTS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4619	694517041-01	16	7.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-32/718 VALENTINE BALLOON LANTERNS SUPPLIES FOR STUDENT ACTIVITY VALENTINE'S DANCE FOR STUDENTS ONLY AT ELC SOUTH ON 2/12/19
4619	694517041-01	17	4.73	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13818592 VALENTINE'S DAY SUPERHERO CUTOUTS SUPPLIES FOR STUDENT ACTIVITY VALENTINE'S DANCE FOR STUDENTS ONLY AT ELC SOUTH ON 2/12/19
4619	694517041-01	18	51.37	60196	ORIENTAL TRADING COMPANY	ITEM# IN-26/1345 MIRROR BALL SET/3 PCS SUPPLIES FOR STUDENT ACTIVITY VALENTINE'S DANCE FOR STUDENTS ONLY AT ELC SOUTH ON 2/12/19

Total for check number V167497 583.82

Check Number V167498

1999	18769	1	343.58	00002443	PERFECTION LEARNING CORPORATION	ITEM# 3517801 THE TEMPEST PAPERBACK
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Total for check number V167498 343.58

Check Number V167499

4619	93517	1	649.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-03 CANON PRINTHEAD FOR IPF605 & IPF610 COLOR PRINTERS
4619	93440	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUNM MATTE PAPER 180 GSM 24"X100"
4619	93440	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE
4619	93517	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Total for check number V167499 873.84

Check Number V167500

1999	11394	1	879.00	00013213	REALITYWORKS, INC.	10580101 REALCARE™ SHAKEN BABY
1999	11394	2	399.00	00013213	REALITYWORKS, INC.	10310100 REALCARE® DRUG-AFFECTED BABY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	11394	3	749.00	00013213	REALITYWORKS, INC.	10610100 REALCARE® PREGNANCY PROFILE SIM 1 PACK
1999	11394	4	101.35	00013213	REALITYWORKS, INC.	SHIPPING
<b>Total for check number V167500</b>			<b>2,128.35</b>			
<b>Check Number V167501</b>						
1999	INV13049671	1	186.00	61150	SCHOOL OUTFITTERS, LLC	SFT-310-QS OVATION SERIES TASK CHAIR - QUICK SHIP - NAVY
1999	INV13049671	2	81.85	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V167501</b>			<b>267.85</b>			
<b>Check Number V167502</b>						
1999	308103250449	1	17.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1540626  DRY ERASE ERASER ANIMALS 2X2 MAGENTIC SET OF 12
1999	208122311037	1	327.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1415423  CHAIR ROCKING ADULT HARDWOOD 16 IN SEAT HEIGHT MAX WEIGHT 300 LBS
1999	208122289984	1	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1455369  REPLACEMENT BALL FOR TEEN/ADULT CHAIR
1999	308103250449	2	42.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1282075  STAPLER QUANTUM 25 SHEET BLACK/SILVER ACI1140
1999	308103250449	3	9.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1480612  PEN UNIBALL JETSTREAM RETRACTABLE ASSORTED SAN73840 SET OF 3
1999	308103250449	4	22.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735  CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508
1999	308103250449	5	15.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1586832  NOTEPAD STICKY TABBED RTG10245 PACK OF 30
<b>Total for check number V167502</b>			<b>460.47</b>			
<b>Check Number V167503</b>						
1999	1-R16752-01	1	750.00	41418	SILVER CREEK MATERIALS, INC.	ITEM FB FLEX BASE, YARD
1999	1-R16752-01	2	105.00	41418	SILVER CREEK MATERIALS, INC.	ITEM TR_TDM_CP-T TRUCKING-TANDEM, COMPOST TAX
1999	1-R16752-01	3	165.00	41418	SILVER CREEK MATERIALS, INC.	ITEM TR_T&P_CP-T TRUCKING-T&P-COMPOST, TAX
<b>Total for check number V167503</b>			<b>1,020.00</b>			
<b>Check Number V167504</b>						
4619	186328	1	877.97	54244	STEPS TO LITERACY, LLC	ITEM 9781609233426 RIGBY MLYI-LEVELED READERS COLLECTION LEVELS A-K
1999	186328	1	657.24	54244	STEPS TO LITERACY, LLC	ITEM 9781609233426 RIGBY MLYI-LEVELED READERS COLLECTION LEVELS A-K
<b>Total for check number V167504</b>			<b>1,535.21</b>			
<b>Check Number V167505</b>						
1999	829 2679772	1	83.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V167505</b>			<b>83.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167506</b>						
1999	8085004150	1	959.94	63639	VWR FUNDING, INC.	470303-912 SENSOR EKG GO DIRECT +/-200 MV 24UV
1999	8085004150	2	154.90	63639	VWR FUNDING, INC.	470120-602 EKG ELECTRODES.
1999	8085017607	3	555.30	63639	VWR FUNDING, INC.	470020-422 OTOSCOPE/OPHTHALMOSCOPE SET/RIESTER
1999	8084988224	4	831.48	63639	VWR FUNDING, INC.	470028-570 PLASTINATED - SHAPE OF PIG'S HEART
1999	8084988224	5	365.52	63639	VWR FUNDING, INC.	470001-902 INFLATABLE LUNGS COMPARISON KIT
<b>Total for check number V167506</b>			2,867.14			
<b>Check Number V167507</b>						
4619	91167351	0	6,095.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR FNDRSR
<b>Total for check number V167507</b>			6,095.00			
<b>Check Number WT010201</b>						
8639	T-1	0	2,002.04	55384	PENSERV PLAN SERVICES, INC	BW: J54
<b>Total for check number WT010201</b>			2,002.04			
<b>Check Number WT020201</b>						
8639	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J54
<b>Total for check number WT020201</b>			250.00			
<b>Check Number WT030201</b>						
8639	T-3	0	70.96	62308	U.S. BANK N.A. MINNESOTA	BW: J54
<b>Total for check number WT030201</b>			70.96			
<b>Check Date 2/4/2019</b>						
<b>Check Number 11853</b>						
1999	11853	2	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: BETH WIDMANN, CONFIRMATION NUMBER #GDNSNQC47KL
<b>Total for check number 11853</b>			0.00			
<b>Check Number 163601</b>						
4619	317198	0	16.00	70503	PAMELA BEEBE	REF PSAT FEE CONNOR
<b>Total for check number 163601</b>			16.00			
<b>Check Number 163602</b>						
8659	0002190713B	1	115.63	61100	CITIBANK, N.A	HOTEL ROOM FOR 4 STUDENTS TRAVELING TO FT WORTH FOR THE HOSA SPRING LEADERSHIP CONFERENCE JANUARY 24-26, 2019
8659	0002190713B	1	1,458.72	61100	CITIBANK, N.A	HOTEL FOR CHS CHEERLEADERS ATTENDING SPIRIT OF CHEER COMPETITION IN FT. WORTH JAN. 18-19, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	0002190713B	1	182.34	61100	CITIBANK, N.A	ADDITIONAL NIGHT FOR 1 HOTEL ROOM NEED TO STORE LUGGAGE ON LAST DAY OF THE CHEERLEADERS ATTENDING SPIRIT OF CHEER COMPETITION IN FT. WORTH JAN 18-19 2019
4619	0002190713B	1	607.62	61100	CITIBANK, N.A	HOTEL FOR CHS BASEBALL COACHES ATTENDING THSBGA COACHING CLINIC IN WACO JAN 10-11, 2019
2119	0002190713B	1	261.38	61100	CITIBANK, N.A	THE WESTIN RIVERWALK / ROOM (PLUS TAX): JENNIFER GONZALES & PAM NEVEN
2248	0002190713B	1	179.39	61100	CITIBANK, N.A	HOTEL ROOM FOR KELLY DAVIS FOR 1/9/19 & 1/10/19 IN SAN ANTONIO TO ATTEND MTSS CONFERENCE
1999	0002190713B	1	300.90	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER PRICE ATTENDING RTM SPRING CONGRESS CONFERENCE IN SAN DIEGO, CA MARCH 3-5 2019.
1999	0002190713B	1	1,800.00	61100	CITIBANK, N.A	HOTEL FOR LIAKOS, MEJIA, SCHULTZ, FREEMAN, SOTOMAYOR, LEWIS, BASS & GEORGE DEC 12-14, 2018 WHILE THEY ATTEND RCA
1999	0002190713B	1	250.00	61100	CITIBANK, N.A	HOTEL LAWRENCE, KANSAS THE OREAD 2 NIGHTS 1 ROOM
1999	0002190713B	1	160.18	61100	CITIBANK, N.A	FLIGHT FOR ELAINE PLYBON FOR EDGEUNITY PARTNERSHIP SUMMIT, MARCH 6-8, 2019 PHOENIX, AZ
1999	0002190713B	1	246.30	61100	CITIBANK, N.A	2 NIGHTS STAY HOTEL ACCOMODATIONS FOR JAN 23 & 24, 2019 FOR JEFF GAUNTT ( WLES AP) TO ATTEND WORKSHOP INSTRUCTIONAL COACHING IN KANSAS THE OREAD HOTEL ON JAN 24 & 25 2019
1999	0002190713B	1	290.12	61100	CITIBANK, N.A	LESLIE TEWELL IS ATTENDING A LEADER AS COACH WORKSHOP IN KANSAS CITY ON JANUARY 24TH TO JANUARY 25TH.
1999	0002190713B	1	348.80	61100	CITIBANK, N.A	TO PAY FOR PRINCIPAL STEVEN HURST TO ATTEND THOMPSON EXECUTIVE LEADERSHIP INSTITUTE PRINCIPAL ACADEMY ON JAN 20-22, 2019 FOR 2 NIGHTS STAY
1999	0002190713B	1	943.00	61100	CITIBANK, N.A	HOTEL FOR HARVEY, SEIDER, BRATSCHE, & CRAWFORD DEC 12-14, 2018 WHILE THEY ATTEND RCA HOTEL STAY \$450 PLUS \$95 PARKING
2119	0002190713B	2	42.22	61100	CITIBANK, N.A	PARKING FOR ONE NIGHT AT THE WESTIN RIVERWALK
2248	0002190713B	2	89.69	61100	CITIBANK, N.A	TINA CLARK'S PORTION OF HOTEL ROOM FOR 1/9/19 & 1/10/19 IN SAN ANTONIO TO ATTEND MTSS CONFERENCE
1999	0002190713B	2	40.12	61100	CITIBANK, N.A	16.05% TAX
1999	0002190713B	2	29.55	61100	CITIBANK, N.A	PARKING FOR HOTEL IS VALET ONLY / \$15.00 PER NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	0002190713B	3	89.70	61100	CITIBANK, N.A	CHERRY HENDRICK'S PORTION OF HOTEL ROOM FOR 1/9/19 & 1/10/19 IN SAN ANTONIO TO ATTEND MTSS CONFERENCE
1999	0002190713B	3	44.27	61100	CITIBANK, N.A	1 KING ROOM FOR 2 NIGHTS =250.00 VALET ONLY PARKING FOR 2 NIGHTS = 30.00 TAX FOR LAWRENCE KANSAS IS 16.05 PERCENT 280.00 X 16.05 % = 44.94 TAX
Total for check number 163602			7,479.93			
Check Number 163603						
1999	RENEW 19-20	1	0.00	68556	COSTCO MEMBERSHIP	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 2019-DECEMBER 2019. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 163603			0.00			
Check Number 163604						
4619	2974091	0	256.00	71409	HALLMARK CARDS, INC.	FT DEP WSE 3/29/19
Total for check number 163604			256.00			
Check Number 163605						
1999	A293468	0	175.00	70085	MARC STEFAN DEMOS	CHS SOCCER 1/22/19
Total for check number 163605			175.00			
Check Number 163606						
4619	2465	0	1,663.72	62852	RED LEAF INVESTMENTS LLC	FRHS VBALL BQT 11/20
Total for check number 163606			1,663.72			
Check Number 163607						
1999	FRH/TCH FEB	0	240.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BSBALL 2/21-23
1999	FRH/TCH FEB	0	240.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS BSBALL 2/21-23
Total for check number 163607			480.00			
Check Number 163608						
4619	286798	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	ALICIA MORTON 10/30
Total for check number 163608			50.00			
Check Number 163609						
1999	A298528	0	125.00	52365	BLAKE FELIX	KMS V TIDWELL BKBALL
Total for check number 163609			125.00			
Check Number 163610						
1999	RON CLARK18	0	48.00	71758	SAMANTHA LYNN GEORGE	TRV ATLANTA 12/12-14
Total for check number 163610			48.00			
Check Number 163611						
4619	KMS BADGES19	1	85.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	ITEM - FARGO DTC1000 - COLOR PRINTER RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	KMS BADGES19	2	25.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	ITEM - CR80 30 MIL WHITE - 100 PACK BLANK ID CARDS
Total for check number 163611			110.00			
Check Number 163612						
1999	A311305	0	125.00	60063	ROBERT TODD HARRIS	HMS V TVMS BKBALL
Total for check number 163612			125.00			
Check Number 163613						
1999	A288914	0	55.00	50248	JEFFRY HATFIELD	TCHS V WTHRFRD SOCCER
Total for check number 163613			55.00			
Check Number 163614						
1999	4970722	1	235.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	3515440	1	25.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	9970503	1	234.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	8400389	1	-50.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	3228888	1	66.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	1511100	1	142.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
Total for check number 163614			653.32			
Check Number 163615						
1999	7400017	1	-4.36	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	7970641	1	126.01	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	8974596	1	201.76	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 163615			323.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163616</b>						
1999	FRH JAN 19	0	114.50	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS WRESTLING
1999	FRH JAN 19	0	175.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	RANGER CLASSIC
1999	FRH JAN 19	0	60.50	40938	JESUIT COLLEGE PREPARATORY SCHOOL	JANUARY 19-20, 2019
<b>Total for check number 163616</b>			350.00			
<b>Check Number 163617</b>						
1999	0802475	1	1,499.88	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0806747	1	815.48	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0805543	1	1,885.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0804447	1	998.62	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0797566	1	740.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0803592	1	379.03	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0800594	1	1,088.23	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0799281	1	1,426.95	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0798425	1	1,305.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 163617</b>			10,138.49			
<b>Check Number 163618</b>						
1999	WESTFALL2/15	0	10.00	00010393	PTA TEXAS CONGRESS	RICK WESTFALL 2/15/19
<b>Total for check number 163618</b>			10.00			
<b>Check Number 163619</b>						
8659	KHS 1/19/19	0	480.00	56468	KENNEDALE ISD	KHS ARCHERY 1/19/19
<b>Total for check number 163619</b>			480.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163620</b>						
4619	1370	1	90.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
<b>Total for check number 163620</b>			90.00			
<b>Check Number 163621</b>						
4619	A265956	0	223.00	67023	JACOB KLAU	FRH WRSTLNG TOURN
<b>Total for check number 163621</b>			223.00			
<b>Check Number 163622</b>						
1999	306195	1	12,931.80	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	312897	1	12,891.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	309120	2	10,025.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	309120	3	114.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	306195	3	88.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	312897	3	88.06	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 163622</b>			36,139.65			
<b>Check Number 163623</b>						
1999	A298516	0	85.00	71764	HAROLD MARSHALL	KMS BKBALL 12/3/18
<b>Total for check number 163623</b>			85.00			
<b>Check Number 163624</b>						
1999	A293471	0	115.00	45827	DONALD MEINZ	CHS V DNCNVL SOCCER
<b>Total for check number 163624</b>			115.00			
<b>Check Number 163625</b>						
4619	TCH 10/15/18	0	135.00	66764	JERRY MILLER	TCHS SCRITY 10/15/18
<b>Total for check number 163625</b>			135.00			
<b>Check Number 163626</b>						
4619	TCH 3/1/19	0	100.00	00012937	NORTHWEST HIGH SCHOOL	MARCH 1, 2019
1999	TCH 3/1/19	0	200.00	00012937	NORTHWEST HIGH SCHOOL	TCHS TRACK
1999	TCH 3/1/19	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW TEXAS INVITATIONAL
<b>Total for check number 163626</b>			500.00			
<b>Check Number 163627</b>						
1999	TCH 3/5/19	0	450.00	50632	NORTHWEST ISD ATHLETICS	TCHS GOLF 3/5/19
<b>Total for check number 163627</b>			450.00			
<b>Check Number 163628</b>						
1999	A288912	0	115.00	00023462	PHILIP A. OCHSNER	TCHS V PASCHAL SOCCER
<b>Total for check number 163628</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163629</b>						
2119	CREAT MATH	0	0.00	63933	SANDRA ELENA PENA	TRV HOUSTON 1/24-25/
<b>Total for check number 163629</b>			0.00			
<b>Check Number 163630</b>						
8659	C067351272	1	85.00	40179	PENSKE TRUCK LEASING CO, L P	16' VAN
8659	C067351272	2	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
8659	C067351272	3	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
8659	C067351272	4	98.40	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE (.1500/MILE @ 65 MILES) & GAS
8659	C067351272	5	60.00	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE
8659	C067351272	6	15.05	40179	PENSKE TRUCK LEASING CO, L P	TAX
<b>Total for check number 163630</b>			263.95			
<b>Check Number 163631</b>						
8659	CHS 01/29/19	0	114.00	67187	SARAH POWELL	CHS 1/8/19-1/29/19
<b>Total for check number 163631</b>			114.00			
<b>Check Number 163632</b>						
4619	TSM 3/29/19	0	200.00	68806	RAIDER CHOIR BOOSTERS	TSMS SHOW CHOIR 3/29
<b>Total for check number 163632</b>			200.00			
<b>Check Number 163633</b>						
8659	39198	0	600.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	SPRING PREMIER-GARLAN
8659	39198	0	400.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	HMS CHR COMP 2/10/19
<b>Total for check number 163633</b>			1,000.00			
<b>Check Number 163634</b>						
1999	MLG JAN 2019	0	64.03	71124	SARAH RUTH SAMPSON	MLG 01/07/19-01/29/19
<b>Total for check number 163634</b>			64.03			
<b>Check Number 163635</b>						
8659	002143	1	492.51	69230	SAM'S EAST, INC.	DNE \$500 TO SAM'S FOR HOSA FUNDRAISE RESALE TO INCL BUT NOT LIM TO:CHIPS,CANDY,COOKIES,MUFFINS,ET C &STUDENT HOSA MTGS:CHIPS,CANDY,PLATES,CUPS
<b>Total for check number 163635</b>			492.51			
<b>Check Number 163636</b>						
2248	9	1	54.32	70907	SANDYS DANCEWEAR TOO, INC.	#1490 - ADULT PRINTED BIKETARD
<b>Total for check number 163636</b>			54.32			
<b>Check Number 163637</b>						
1999	FRH 2/25/19	0	100.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FEBRUARY 25, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	FRH 2/25/19	0	100.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS GOLF TOURN
Total for check number 163637			200.00			
Check Number 163638						
1999	SRICH 2019	0	100.82	62936	STATE & LOCAL GOVERNMENT BENEFITS	1/1/19-12/31/19
1999	SRICH 2019	0	99.18	62936	STATE & LOCAL GOVERNMENT BENEFITS	SHERI RICH MBRSP
1999	190120190223	0	300.00	62936	STATE & LOCAL GOVERNMENT BENEFITS	SHERI RICH 4/7-10/19
Total for check number 163638			500.00			
Check Number 163639						
1999	400034	1	520.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR COUNSELING CONF. FOR : JAMIE ORTEGA AND TERRY EVANS
1999	400034	2	285.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR COUNSELING CONF. FOR DANA BERT
Total for check number 163639			805.00			
Check Number 163640						
8659	0940002	0	51.00	00023007	TEXAS FCCLA	KHS GOLD 13567
8659	0930003	0	187.00	00023007	TEXAS FCCLA	KHS INDIANS 19227
8659	0950003	0	170.00	00023007	TEXAS FCCLA	KHS BLUE 13568
Total for check number 163640			408.00			
Check Number 163641						
8659	354	0	210.00	56056	UNIVERSITY OF NORTH TEXAS	CHS BAND 2/6/19
Total for check number 163641			210.00			
Check Number 163642						
1999	A288917	0	55.00	71762	LEONARD VITEK	TCHS V WTHRF RD SOCCER
Total for check number 163642			55.00			
Check Number 163643						
1999	FRH 2/28-3/2	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRH BSBALL 2/28-3/2
Total for check number 163643			250.00			
Check Number 163644						
1999	CHS 2/28/19	0	200.00	00001620	WEATHERFORD ISD	FEBRUARY 28, 2019
1999	CHS 2/28/19	0	200.00	00001620	WEATHERFORD ISD	CHS TRACK RELAYS
Total for check number 163644			400.00			
Check Number 163645						
8679	676482723509	0	63.22	69950	BECKY L WIMBERLEY	RMB KHE SUNSHINE
Total for check number 163645			63.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163646</b>						
1999	C8054	1	385.00	00011578	WINDY CITY PLAYERS	WINDY CITY PLAYERS NATIONAL TOURING COMPANY TO PERFORM TOM SAWYER FOR THIRD AND FOURTH GRADE STUDENTS AT PARKVIEW EL ON 10/10/2018
<b>Total for check number 163646</b>			385.00			
<b>Check Number 701298</b>						
8639	PR: 008 1/19	0	6,596.09	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
<b>Total for check number 701298</b>			6,596.09			
<b>Check Number 701299</b>						
8639	PR: J52-53	0	223.82	65664	ECMC	DC: 0970
<b>Total for check number 701299</b>			223.82			
<b>Check Number 701300</b>						
8639	PR: 008 1/19	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
<b>Total for check number 701300</b>			621.39			
<b>Check Number 701301</b>						
8639	PR: 008 1/19	0	35,644.10	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
<b>Total for check number 701301</b>			35,644.10			
<b>Check Number 701302</b>						
8639	PR: 008 1/19	0	18.20	61948	IRS	DC: 0051
<b>Total for check number 701302</b>			18.20			
<b>Check Number 701303</b>						
8639	PR: 008 1/19	0	1,690.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
<b>Total for check number 701303</b>			1,690.50			
<b>Check Number 701304</b>						
8639	PR: 008 1/19	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
<b>Total for check number 701304</b>			270.83			
<b>Check Number 701305</b>						
8639	PR: C11	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
<b>Total for check number 701305</b>			114.65			
<b>Check Number 701306</b>						
8639	PR: 008 1/19	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
<b>Total for check number 701306</b>			174.34			
<b>Check Number 701307</b>						
8639	PR:008J52-53	0	5,662.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
<b>Total for check number 701307</b>			5,662.00			
<b>Check Number 701308</b>						
8639	PR: 008 1/19	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701308			174.95			
Check Number 701309						
8639	PR: 008 1/19	0	558.65	66787	PHEAA	DC: 0960
Total for check number 701309			558.65			
Check Number 701310						
8639	PR: 008 1/19	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701310			176.63			
Check Number 701311						
8639	PR: 008 1/19	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701311			151.00			
Check Number 701312						
8639	PR: 008 1/19	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701312			49.50			
Check Number 701313						
8639	PR:008J52-53	0	3,979.76	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0878,0892
Total for check number 701313			3,979.76			
Check Number 701314						
8639	PR: 008 1/19	0	7,797.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 701314			7,797.00			
Check Number 701315						
8639	PR:008J52-53	0	23,422.95	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701315			23,422.95			
Check Number 701316						
8639	PR: 008 1/19	0	3,129.21	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0949,0963,0967
Total for check number 701316			3,129.21			
Check Number CC170229						
1999	11854	1	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR DANIELLE GRIMES, CONFIRMATION NUMBER #KNNHKTM4DLM
1999	11854	2	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: BETH WIDMANN, CONFIRMATION NUMBER #GDNSNQC47KL
4619	11854	3	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
1999	11854	3	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
4619	11854	4	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: CONNIE LOGSDON, CONFIRMATION NUMBER #NHNS4M3833Z
Total for check number CC170229			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC170230</b>						
1999	11853	2	925.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: BETH WIDMANN, CONFIRMATION NUMBER #GDNSNQC47KL
<b>Total for check number CC170230</b>			925.00			
<b>Check Number CC170231</b>						
4619		3	728.88	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
1999		3	196.12	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
<b>Total for check number CC170231</b>			925.00			
<b>Check Number CC170232</b>						
4619	11855	4	925.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: CONNIE LOGSDON, CONFIRMATION NUMBER #NHNS4M3833Z
<b>Total for check number CC170232</b>			925.00			
<b>Check Number CC170233</b>						
1999	11854	1	925.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR DANIELLE GRIMES, CONFIRMATION NUMBER #KNNHKTM4DLM
1999	11854	2	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: BETH WIDMANN, CONFIRMATION NUMBER #GDNSNQC47KL
4619	11854	3	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
1999	11854	3	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: PATRICIA MERCER, CONFIRMATION NUMBER #XKNKL6ZWVB5
4619	11854	4	0.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: CONNIE LOGSDON, CONFIRMATION NUMBER #NHNS4M3833Z
<b>Total for check number CC170233</b>			925.00			
<b>Check Number V167508</b>						
1999	146751	1	216.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
<b>Total for check number V167508</b>			216.00			
<b>Check Number V167509</b>						
4619	9554843	1	28.70	00001477	THE PROPHET CORPORATION	ITEM #20-386 RAINBOW VINYL BEANBAGS - 5" SQ, SET OF 6
4619	9554638	1	844.20	00001477	THE PROPHET CORPORATION	ITEM 65-023 GARED FAN-SHAPED ALUM BACKBOARD
1999	9553910	1	76.95	00001477	THE PROPHET CORPORATION	71-747 GOPHER EZTEAM CLASSICCOAT-FOAM DODGEBALLS - 6.3" DIA, WHITE, SET OF 6
1999	9555603	1	5.30	00001477	THE PROPHET CORPORATION	93-051 - DELUXE VINYL FLOOR TAPE - RED 108' (L) X 1/2" (W)
4619	9554843	2	99.95	00001477	THE PROPHET CORPORATION	ITEM #72-073 RAINBOW TUFFTALL - 8.25" DIA, SET OF 6
4619	9554638	2	13.25	00001477	THE PROPHET CORPORATION	ITEM 65-316 POLYESTER BASKETBALL NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9553910	2	76.95	00001477	THE PROPHET CORPORATION	71-732 GOPHER EZTEAM CLASSICCOAT-FOAM DODGEBALLS 6.3" DIA, BLACK, SET OF 6
1999	9555603	2	10.70	00001477	THE PROPHET CORPORATION	93-137: DELUXE VINYL FLOOR TAPE - ORANGE 108' (L) X 1" (W)
4619	9554843	3	40.35	00001477	THE PROPHET CORPORATION	ITEM #41-864 GRIPPER BALL - DISC, 9' DIA
1999	9553910	3	74.95	00001477	THE PROPHET CORPORATION	72-096 RAINBOW MEGAFLITE KICKBALL-14" DIA, SET OF 6
1999	9555603	3	16.10	00001477	THE PROPHET CORPORATION	93-136: DELUXE VINYL FLOOR TAPE - PURPLE 108' (L) X 2" (W)
4619	9554843	4	53.95	00001477	THE PROPHET CORPORATION	ITEM #43-504 RAINBOW DURAHOOB HOOPS - 24" DIA, SET OF 12
1999	9553910	4	67.45	00001477	THE PROPHET CORPORATION	10-006 TEAMTRAX WALKER - 36" L, 2 PERSON, PAIR
1999	9555603	4	10.70	00001477	THE PROPHET CORPORATION	77-849: DELUXE VINYL FLOOR TAPE - BLUE 108' (L) X 1" (W)
4619	9554843	5	238.50	00001477	THE PROPHET CORPORATION	ITEM #85-086 LOCKABLE TOTEMASTER BALL CART - INDOOR, HALF SIZE
1999	9555603	5	5.30	00001477	THE PROPHET CORPORATION	93-053: DELUXE VINYL FLOOR TAPE - GREEN 108' (L) X 1/2" (W)
1999	9555603	6	10.70	00001477	THE PROPHET CORPORATION	77-851: DELUXE VINYL FLOOR TAPE - YELLOW 180' (L) X 1" (W)

<b>Total for check number V167509</b>			<b>1,674.00</b>			
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<b>Check Number</b>	<b>V167510</b>					
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1999	CNIN282950IO	1	84,441.25	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN282950IO	2	1,538.13	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN282950IO	3	1,208.25	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN282950IO	4	10,282.31	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN282950IO	5	690.33	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN282950IO	6	43.43	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN282950IO	7	161.88	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN282950IO	8	1,118.73	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN282950IO	9	1,780.52	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN282950IO	10	547.29	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN282950IO	11	276.60	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN282950IO	12	247.33	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN282950IO	13	52.31	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

<b>Total for check number V167510</b>			<b>102,388.36</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167511</b>						
1999	MCCORKLE 3/6	0	269.00	00003410	BUREAU OF EDUCATION AND RESEARCH	SANDRA MCCORKLE 3/6
1999	ROBERTS 3/6	0	269.00	00003410	BUREAU OF EDUCATION AND RESEARCH	JENNIFER ROBERTS 3/6
<b>Total for check number V167511</b>			538.00			
<b>Check Number V167512</b>						
1999	MILLS APR 19	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JODI MILLS 4/3-6/19
1999	RICHARDS APR	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	AMBER RICHARDS 4/3-6
1999	ESPARZA APR	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JENNIFER ESPARZA 4/3
<b>Total for check number V167512</b>			1,065.00			
<b>Check Number V167513</b>						
4619	93484	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER BUY SIX ROLLS OF PAPER & RECEIVE ONE ROLL FREE
4619	93484	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167513</b>			641.68			
<b>Check Number V167514</b>						
1999	SCHOTT MAR19	0	385.00	00007632	TASBO	JUDE SCHOTT 3/5-7/19
<b>Total for check number V167514</b>			385.00			
<b>Check Number V167515</b>						
8639	PR: O08 1/19	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
<b>Total for check number V167515</b>			68.90			
<b>Check Number WT050204</b>						
5119	67998	0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6639
<b>Total for check number WT050204</b>			537.50			
<b>Check Date 2/5/2019</b>						
<b>Check Number 163647</b>						
1999	CROW 19-20	0	16.77	65661	AMERICAN COUNCIL ON THE TEACHING	BRANDY CROW MBRSP
1999	CROW 19-20	0	28.23	65661	AMERICAN COUNCIL ON THE TEACHING	2/15/19-2/14/20
<b>Total for check number 163647</b>			45.00			
<b>Check Number 163648</b>						
8659	181187	0	1.75	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSHPS
8659	181188	0	3.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSHPS
8659	181181	0	3.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSHPS
8659	181180	0	1.75	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSHPS
8659	180748	0	3.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSPS



Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	180747	0	1.75	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBRSHPS
Total for check number 163648			14.25			
Check Number 163649						
1999	A288911	0	115.00	71760	TODD BAILEY	TCHS V PASCHAL SOCCER
Total for check number 163649			115.00			
Check Number 163650						
1999	A310630	0	155.00	51877	DREW BARFIELD	FRHS V EATON BKBALL
Total for check number 163650			155.00			
Check Number 163651						
1999	A288913	0	95.00	71761	AMY CAUSEY	TCHS V PASCHAL SOCCER
Total for check number 163651			95.00			
Check Number 163652						
1999	A266770	0	50.00	69958	DARRENTON CHAPPLE	ISMS V HIGHLAND BKBAL
Total for check number 163652			50.00			
Check Number 163653						
4619	334892	0	988.70	61501	DIRECTOR'S CHOICE, LLP	ISMS BAND 5/17/19
4619	334893	0	1,088.70	61501	DIRECTOR'S CHOICE, LLP	ISMS BAND 5/17/19
Total for check number 163653			2,077.40			
Check Number 163654						
8679	LF JAN 2019	0	63.80	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 163654			63.80			
Check Number 163655						
1999	057983	1	2,188.00	60820	TECHNOLOGY ASSETS, LLC	210-AWNX DELL PRECISION 5530 XCTO BASE
Total for check number 163655			2,188.00			
Check Number 163656						
1999	34	0	20.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DONNIE BARTLETT MBRSP
1999	17	0	200.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DONNIE BARTLETT MBRSP
Total for check number 163656			220.00			
Check Number 163657						
6659	012819	2	1,950.00	53088	H.D. SNOW HOUSE MOVING INC.	COST OF RELOCATING 1 PORTABLE FROM CES TO FACILITY SERVICES BLDG FOR USE (DURHAM) - SEE QUOTE FOR SCOPE OF WORK
6659	012819	3	1,950.00	53088	H.D. SNOW HOUSE MOVING INC.	COST OF RELOCATING 1 PORTABLE FROM CES TO TIMBER CREEK HIGH SCHOOL - SEE QUOTE FOR SCOPE OF WORK
Total for check number 163657			3,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163658</b>						
8659	FRHS JAN 19	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF JAN FEB MARCH APRIL AND MAY 2019 PER ATTACHED CONTRACT
<b>Total for check number 163658</b>			400.00			
<b>Check Number 163659</b>						
1999	641486	1	900.00	54716	HERTZ FURNITURE SYSTEMS LLC	QUOTE#: 641486 MODEL #STO-6224 24"H NPS METAL LAB STOOL GRAY
1999	641486	2	44.40	54716	HERTZ FURNITURE SYSTEMS LLC	MODEL #STO-6230B 30"H NPS METAL LAB STOOL WITH BACKREST GRAY
<b>Total for check number 163659</b>			944.40			
<b>Check Number 163660</b>						
4619	A306988	0	135.00	61553	RONALD WAYNE HOLT	CHS V FRHS BKBALL
4619	A269534	0	180.00	61553	RONALD WAYNE HOLT	CHS V EATON BKBALL
<b>Total for check number 163660</b>			315.00			
<b>Check Number 163661</b>						
1999	EH102018	1	105.00	65514	EMILY HOUSTON	CONTRACT LABOR
1999	EH1272018	1	70.00	65514	EMILY HOUSTON	CONTRACT LABOR
1999	EH1172019	1	105.00	65514	EMILY HOUSTON	CONTRACT LABOR
<b>Total for check number 163661</b>			280.00			
<b>Check Number 163662</b>						
4619	201705TH JAN	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 163662</b>			1,000.00			
<b>Check Number 163663</b>						
4619	PHI JAN 2019	0	39.00	71508	DANIELLE JANOS	PHI 1/8/19-1/29/19
<b>Total for check number 163663</b>			39.00			
<b>Check Number 163664</b>						
1999	232293/ 1/28	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
<b>Total for check number 163664</b>			4.00			
<b>Check Number 163665</b>						
4619	3105	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES CUPS BROUGHT IN
4619	3455	1	805.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE 3455 C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4619	3105	2	342.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS 24-G, 24-S, 24-B, R/W/B RIBBONS
4619	3105	3	282.90	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 24-4TH-8TH PLACE, 290-PARTICIPATION
<b>Total for check number 163665</b>			1,489.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163666</b>						
1999	201915	0	70.00	45461	DFW SCIENCE SUPERVISORS, INC	TRACY HOSEK 3/2/19
<b>Total for check number 163666</b>			70.00			
<b>Check Number 163667</b>						
8659	FRHS JAN 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR JANUARY FEBRUARY AND MARCH 2019
<b>Total for check number 163667</b>			2,100.00			
<b>Check Number 163668</b>						
1999	27976D-1	2	2,344.45	41433	NTS CAPITAL	DATA DROPS FOR TECHNOLOGY
<b>Total for check number 163668</b>			2,344.45			
<b>Check Number 163669</b>						
1999	0015152572	1	42.20	40179	PENSKE TRUCK LEASING CO, L P	TOLL CHARGES
1999	0014988038	1	49.34	40179	PENSKE TRUCK LEASING CO, L P	TOLL CHARGES
<b>Total for check number 163669</b>			91.54			
<b>Check Number 163670</b>						
1999	85233	1	299.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR RELOCATION FROM ROOM 251 TO ROOM A112 AT PARKWOOD HILL INTERMEDIATE SCHOOL
<b>Total for check number 163670</b>			299.00			
<b>Check Number 163671</b>						
4109	35078	1	1,680.00	53053	QEP, INC	9781596951471 WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS (2/E) (GRADES 7-12) WITH FREE S & H
<b>Total for check number 163671</b>			1,680.00			
<b>Check Number 163672</b>						
1999	A310721	0	120.00	58362	RANDEL HOWARD SACHS	FRHS WRESTLING
<b>Total for check number 163672</b>			120.00			
<b>Check Number 163673</b>						
4619	005470	1	149.78	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO: DASANI WATER, POWERADE, GRANOLA BARS, PROTEIN BARS, FRUIT SNACKS, AND TRAIL MIX
4619	009183	1	168.62	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, CANDY, DRINK ITEMS FOR CHS STUDENT SCHOOL STORE.
4619	006050	1	261.85	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE DIAPERS, WIPES
1999	009197	1	299.87	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00 TO PURCHASE SNACKS FOR MEETINGS HELD AT EDC FOR KISD C & I DEPT STAFF
<b>Total for check number 163673</b>			880.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163674</b>						
4619	TCHS 2/5/19	1	950.00	62684	TORI SCOTT	AUTHOR VISIT TO TIMBER CREEK HIGH SCHOOL
Total for check number 163674			950.00			
<b>Check Number 163675</b>						
8679	HS JAN 2019	0	157.67	67039	HEATHER SIMS	RMB HMS SUNSHINE
Total for check number 163675			157.67			
<b>Check Number 163676</b>						
1999	A234663	0	120.00	62466	GERADE S. TELESKO	SCH BRD MTG 1/31/19
Total for check number 163676			120.00			
<b>Check Number 163677</b>						
1999	39800	1	240.00	61247	TENNIS OUTLET, INC.	ENERGY XL WILSON ENERGY XL RACQUET-FOR KMS TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS SPONSOR.
1999	39800	2	39.00	61247	TENNIS OUTLET, INC.	TASMC12 STOPLIGHT CONES (12) FOR KMS TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS SPONSOR.
1999	39800	99	9.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 163677			288.95			
<b>Check Number 163678</b>						
1999	KISD 3/20/19	0	500.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD DANCE 3/20/19
Total for check number 163678			500.00			
<b>Check Number 163679</b>						
8659	181186	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MBRSPS
8659	180746	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MBRSHPS
8659	181179	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MBRSHPS
Total for check number 163679			36.00			
<b>Check Number 163680</b>						
8659	00062	1	250.00	71632	HIGH SCHOOL BBQ INC	\$250 TO PURCH KCAL MEMBERSHIP FOR ALL KCAL CULINARY STUDENTS TO PARTICIPATE IN TEXAS HIGH SCHOOL BBQ ASSOC. COMPETITIONS & ACTIVITIES
Total for check number 163680			250.00			
<b>Check Number 163681</b>						
8679	TT JAN 2019	0	15.16	70539	TARYN MARIE TRUSTY	RMB FRE SUNSHINE
Total for check number 163681			15.16			
<b>Check Number 163682</b>						
8659	KHS19-1	1	880.00	71620	UTOPIA GRAPHICS, LLC	CUSTOM ARCHERY SHIRTS
Total for check number 163682			880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163683</b>						
1999	VRMS 2/1	1	75.00	71035	JACQUELINE WATTS	CONTRACT SERVICES FOR THE VRMS BAND
<b>Total for check number 163683</b>			75.00			
<b>Check Number V167516</b>						
1999	PLYBON 19/20	0	44.26	56096	ASCD	ELAINE PLYBON MBRSHP
1999	PLYBON 19/20	0	133.74	56096	ASCD	4/1/19-3/31/20
<b>Total for check number V167516</b>			178.00			
<b>Check Number V167517</b>						
8659	9596	1	36.78	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE:G2400 GILDAN-ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR GOLD M-1, L-1, XL-1
1999	9603	1	1,000.00	62853	GO LOUD GRAPHICS	JERSEYS
8659	9596	2	24.52	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR PURPLE M-1, XL-1
1999	9603	2	700.00	62853	GO LOUD GRAPHICS	PANTS
8659	9596	3	24.52	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR PURPLE M-1, XL-1
1999	9603	3	240.00	62853	GO LOUD GRAPHICS	SOCKS
8659	9596	4	14.26	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE:G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR:PURPLE 2XL-1
1999	9603	4	123.00	62853	GO LOUD GRAPHICS	SHIPPING
8659	9596	5	110.34	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: MAROON S-3, M-4, XL-2
8659	9596	6	28.52	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: MAROON 2XL-1, 3XL-1
8659	9596	7	61.30	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN-ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT FOREST GREEN S-1, M-2, L-1, XL-1
8659	9596	8	24.52	62853	GO LOUD GRAPHICS	T-SHIRT STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR NAVY S-1, XL-1
8659	9596	9	110.34	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100 COTTON LONG SLEEVE LIGHT PINK S-2, M-4, L-2, XL-1
8659	9596	10	73.56	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T SHIRT COLOR: SAPHIRE S-2, M-3, L-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	9596	11	36.78	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVED T-SHIRT COLOR: MILITARY GREEN S-1, M-1, XL-1
8659	9596	12	85.82	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE:G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR :LIGHT BLUE S-1, M-6
8659	9596	13	36.78	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: CHARCOAL S-2, L-1
8659	9596	14	14.26	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR:CHARCOAL 2XL-1
8659	9596	15	110.34	62853	GO LOUD GRAPHICS	T-SHIRTS G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: CARDINAL RED S-1, M-3, L-3, XL-2
8659	9596	16	73.56	62853	GO LOUD GRAPHICS	STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T SHIRT COLOR:INDIGO S-1, M-3, L-2
8659	9596	17	245.20	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: BLACK S-4, M-5, L-7, XL-4
8659	9596	18	28.52	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: BLACK 2XL-2
8659	9596	19	98.08	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400 GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT COLOR: WHITE S-2, M-2, L-2, XL-2
<b>Total for check number V167517</b>			<b>3,301.00</b>			
<b>Check Number V167518</b>						
1999	351181	1	-32.30	00001477	THE PROPHET CORPORATION	RAINBOW QUICKTURN SPEED ROPES - 7'L, SET OF 6 ITEM 41-399
1999	9532843	1	34.10	00001477	THE PROPHET CORPORATION	RAINBOW QUICKTURN SPEED ROPES - 7'L, SET OF 6 ITEM 41-399
<b>Total for check number V167518</b>			<b>1.80</b>			
<b>Check Number V167519</b>						
1999	7027932	1	59.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E10922 - CALKINS/LEADING WELL
1999	7027932	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167519</b>			<b>66.90</b>			
<b>Check Number V167520</b>						
1999	710138879	1	227.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781935099758 MATH SOLUTIONS NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES
1999	710133931	1	55.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021718 - 9780545812351 - READING INVENTORY EDUCATOR KIT
1999	710138879	2	23.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
1999	710133778	2	2,121.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6001447 - 9780545369527 - READING INVENTORY ANNUAL LICENSE SUBSCRIPTION FOR TERM: 10/05/2018 - 06/30/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	710133931	3	5.24	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
Total for check number V167520			2,433.81			
Check Number V167521						
4619	INV00387617	1	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASKETBALL HUDL GOLD ADDITIONAL
Total for check number V167521			700.00			
Check Number V167522						
1999	18366	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V167522			5.75			
Check Number V167523						
4619	2071566	1	2,498.75	69409	LEARNING A-Z, LLC	RAZ-KIDS LICENSE FOR CLASSROOMS AT SVES
Total for check number V167523			2,498.75			
Check Number V167524						
1999	449009	1	28.05	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1999	452053	1	86.10	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1999	453367	1	61.25	00002009	BETROID ENTERPRISES INC	2853200 TXM-5 ALLELUIA MANUEL, RALPH    RALPH MANUEL    SATB SACRE    SATB
1999	453367	2	43.75	00002009	BETROID ENTERPRISES INC	12002351 TXM-3    KAUNG'A YACHEE    MANANGA    SATB    SATB SECULAR
1999	453367	3	56.25	00002009	BETROID ENTERPRISES INC	16970462 TXM-2    ALLELUIA FROM UNS IST EIN KIND GEBOREN    KUHANU, JOHANN
1999	453367	4	46.25	00002009	BETROID ENTERPRISES INC	TXM-3    I WILL ARISE    SHAW / PARKER    SATB SACRE    SATB SACRED
Total for check number V167524			321.65			
Check Number V167525						
1999	93356	1	1,274.95	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1999	93356	2	89.25	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V167525			1,364.20			
Check Number V167526						
4889	208122306284	1	65.03	00002046	SCHOOL SPECIALTY SUPPLY INC	7789445708 (VER. 1) 1334628 MARKERS 8-COLOR CLASSPACK WASHABLE ASST CYO 588200 SET OF 200
4889	208122306284	2	39.99	00002046	SCHOOL SPECIALTY SUPPLY INC	443942 DOUGH CRAYOLA ASSORTED CLASS PACK SET OF 6
4889	208122306284	3	9.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1499637 ADHESIVE ALEENE'S TACKY SPRAY 11 OZ
4889	208122306284	4	52.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
4889	208122306284	5	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	208122306284	6	27.38	00002046	SCHOOL SPECIALTY SUPPLY INC	403211 IMPRESSIONS BUTTERFLIES + MOTHS
4889	208122306284	7	46.53	00002046	SCHOOL SPECIALTY SUPPLY INC	403208 IMPRESSIONS LARGE LEAVES
Total for check number V167526			250.00			
Check Number V167529						
4899	3403051870	1	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24296573  Epson Expression Premium XP-6000 Color All-in-One Inkjet Printer
4899	3403051871	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633188  Staples Heavyweight Sheet Protectors, Clear, 50/Box (34749)
8659	3403051851	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650  Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1999	3402450422	1	-77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3404139254	1	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131  Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1999	3402450418	1	227.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3402450425	1	830.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3402450416	1	-96.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3402450415	1	96.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3403051879	1	26.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812291  Staples Radio-Controlled Clock, Atomic Black Case, White Dial, Arabic Numerals, 14"
1999	3402450411	1	2,574.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3404139198	1	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440726  Avery ID Badge Holders, Clear with White Inserts, 100/Box (74541)
1999	3402450426	1	-55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3402450417	1	728.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3404139245	1	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078  Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3403051885	1	21.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569120  Brother DK1203 Label Printer Labels, 3.4"W, White, 300/Roll
1999	3404139257	1	24.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885304  Nabisco Mini Cookie Variety Pack, 1 oz. Bags, 48 Bags/Box
1999	3402450427	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439407	1	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3402450423	1	50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDZ@KELLERISD.NET
1999	3404139265	1	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1999	3401819921	1	50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3404139231	1	21.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117945 Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 25/Pack (117945/43T CLE)
1999	3404139253	1	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3401819932	1	77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3404139235	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1999	3404139233	1	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1999	3404139219	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138217 VELCRO Glue Dots, Removable, 1/2" diameter, 80/Ct
1999	3402450420	1	757.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3404139225	1	17.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2146809 LUX Cardstock, 11" x 17", Seafoam, 50 Qty (1117-C-113-50)
1999	3402450428	1	795.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3404139234	1	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1999	3403051823	1	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Anchor Chart Paper, 24" x 32", White, Unruled, 25 sheets/pad (PAC3371)
1999	3404139205	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1999	3404139203	1	258.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HMS LIBRARY IS ORDERING A 203127 BARSKA STANDARD KEYPAD DEPOSITORY SAFE TO BE USED TO SECURE CASH IN THE LIBRARY
1999	3404139202	1	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N0232 StarTech USB Type C Male to VGA Female Video Adapter, White
1999	3404139215	1	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978977 Tarifold Starter Set Metal Copy Holder, Gray/Assorted (D292)
1999	3402450432	1	893.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3402450429	1	866.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051840	1	154.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433871 JAM Paper Plastic Clipboards, 9 x 13, Clear, 12/pack (340928126A)
1999	3403051848	1	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147218 Brother TN 221M Magenta Toner Cartridge, Standard
1999	3402450431	1	395.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3404139200	1	83.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5890274\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp, 2 Lines Above Date/2 Lines Below Date, 1 1/8" x 1 11/16", Line 1: Customized Text
1999	3403051819	1	29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIX3201 X-ACTO #1 Light-Duty Knife with Aluminum Handle, #11 Blade
4619	3404139237	1	22.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622142 Staples Heavyweight Line Ruled Index Cards, 4" x 6", 100/Pack (50985)
4899	3403051871	2	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331340 Fellowes 6-Shelf Storage Organizer, 18"H x 12"W x 13 1/4"D, Purple
4899	3403051870	2	241.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316228 Epson Combo Ink T302XL-BCS
8659	3403051851	2	79.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1999	3404139254	2	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374819 Simply Economy 3" 3-Ring View Binder, White (23743/21691)
1999	3403051840	2	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Pocket Calculator, Silver
1999	3404139233	2	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Vinyl-Coated Paper Clips, #1, 1000/Pk
1999	3404139234	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery Two-Pocket Folders, Multicolor, 25/Box (AVE47993)
1999	3404139265	2	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1999	3404139253	2	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3403051879	2	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399954 Staples 2" 3-Ring Better Binder, Plum (22168-US)
1999	3404139231	2	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380293 Staples Poly Wallets, Size-Opening, Legal Size, Assorted Colors, 5/Pack (10768)
1999	3404139257	2	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2347003 Frito Lay Variety Pack, Variety Snack Mix, 60 Bags/Case (FRI52347)
1999	3404139200	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3404139219	2	134.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306977 Staples Wire Shelving Unit, Supports 2600 lb., Chrome, 72"H x 48"W x 18"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051848	2	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1999	3404139215	2	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082648 Staples Standard 1 1/2" 3-Ring View Binder, Orange (26442-CC)
1999	3404139205	2	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1999	3403051823	2	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1999	3402439407	2	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3404139235	2	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 Handheld Badge Punch, 9/16 x 1/8 Horizontal Slot, 1/4" Reach, Black/chrome
1999	3403051819	2	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428300 X-Acto Knife Blade Dispenser, #11 Blades, 15/Pack
1999	3404139198	2	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
4899	3403051870	3	137.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630727 Logitech Spotlight Presentation Remote, Gold (910-004860)
8659	3403051851	3	25.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356449 Safco Onyx Steel File Organizer, Black (4176BL)
1999	3404139253	3	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3404139198	3	66.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1999	3403051879	3	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Insertable Tab Dividers, Multicolor, 8-Tab/Set (11901)
1999	3404139215	3	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082649 Staples Standard 1 1/2" 3-Ring View Binder, Periwinkle (26441-CC)
1999	3404139200	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1999	3404139219	3	70.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1135048 Ecology Sketch Diary, 11" x 8 1/2", 70 Sheets
1999	3404139233	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3404139205	3	30.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	064101 Avery Page Size Sheet Protectors, Clear
1999	3404139234	3	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811820 Avery Two-Pocket Folders, Dark Blue, 25/Box (47985)
1999	3404139231	3	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1999	3403051840	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1999	3403051819	3	139.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439407	3	4.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples DuraMark Permanent Markers, Broad Point, Black, 12/Pack (10403-CC)
1999	3403051823	3	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1999	3404139257	3	31.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Lysol Professional Cleaner Disinfectant, Clean, 19 Oz. (36241-74828)
1999	3404139254	3	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674815 Staples Hype! Liquid Highlighters, Chisel, Assorted, Dozen (14598)
8659	3403051851	4	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3404139205	4	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1001150 Sony BX Series Digital Voice Recorder, 4GB (ICD-BX140)
1999	3403051819	4	173.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215812 NAHANCO 10" Plastic Snap Grip Skirt/Slack Hanger, Chrome Hook, Black, 200/Pack
1999	3404139200	4	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117788 Staples Hanging Folder Tab Inserts, 3-1/2", 100/Pack (117788)
1999	3404139254	4	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3404139253	4	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1999	3402439407	4	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12KK007 Tripp Lite Heavy-Duty USB Sync/Charge Cable with Lightning Connector, 6 ft. (1.8 m) (M100-006-HD)
1999	3404139257	4	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1999	3404139219	4	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1999	3404139234	4	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1999	3404139198	4	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1999	3404139233	4	132.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3404139215	4	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082652 Staples Standard 1 1/2" 3-Ring View Binder, Blue (26439-CC)
1999	3403051879	4	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1999	3403051840	4	27.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1999	3403051823	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples School Grade 2 Pocket Folder with Fasteners, White, 25/Box
8659	3403051851	5	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366700 Avery Protect 'n Tab Polypropylene/PP 8 Sheet Protectors, Clear, Set (74161)
1999	3404139205	5	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369400 Mavalus 1" x 360" Tape, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051823	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1999	3404139200	5	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3404139215	5	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659523 Creative Teaching Press 6" Designer Cut-Outs, Bold [amp] Bright Clip It! (CTP3282)
1999	3403051819	5	61.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's School Glue Sticks, Dries Clear, 7g., 60/Pack
1999	3404139219	5	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1999	3404139257	5	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2765723 2019 Blue Sky DL Ollie Weekly Planner, 8.5" x 11" (102129-19)
1999	3402439407	5	30.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1999	3403051840	5	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498252 Staples Poly Expanding File, Letter Size, 13-Pocket, Violet (680475)
1999	3404139234	5	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710705 Zebra Technologies Z-Grip Mechanical Pencils, No. 2 Medium Lead, 24/Pack (15241)
1999	3404139254	5	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750832 Scotch Sure Start Packing Tape, 1.88"W x 25 Yards, Clear, 6 Rolls (DP-1000RF6)
1999	3404139198	5	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642248 Post-it 'Sign Here' Message Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)
8659	3403051851	6	38.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430478 Avery Print [amp] Apply Clear Label Sheet Protector Dividers, Index Maker Easy Peel Printable Labels, 5 White Tabs (75500)
1999	3404139205	6	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples 2-Pocket School Folders, White, 25/Box (50760/27537-CC)
1999	3402439407	6	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3404139219	6	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Dry Erase Cleaners/Wipes, White, 50/Pack (S552)
1999	3404139234	6	8.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty View Binder, 3" One Touch Rings, 670 Sheet Capacity, DuraHinge, White (79193)
1999	3404139198	6	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905191 Sustainable Earth by Staples Paper Plates, White, 250/Pack (SEB40134-CC)
1999	3403051819	6	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Color Paper, 8.5" x 11", 65 lb./167 gsm, Eclipse Black, 100 Sheets/Pack (22024-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051823	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1999	3403051840	6	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
8659	3403051851	7	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1999	3404139219	7	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry Erase Eraser, Black (13612)
1999	3403051823	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1999	3402439407	7	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx (73015)
1999	3403051840	7	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM17206ES Command Large Picture Hanging Strips, White, 4/Pack (17206-ES)
1999	3403051819	7	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3404139198	7	28.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905203 Sustainable Earth by Staples 9" Paper Plates, White, 250/Pack
1999	3404139234	7	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300236 Mead Five Star Notebook 8-1/2x11", College Ruling, White, 150 Sheets/Pad, Recycled
1999	3404139205	7	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1999	3404139219	8	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883469 Learning Resources Magnetic Hooks, White (LER 2698)
1999	3403051823	8	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case (91824)
1999	3403051819	8	240.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 SureCut Paper Trimmer, 7 Sheets, ABS Base, 6 7/16" x 15"
1999	3404139198	8	19.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392455 Dixie Heavy-Weight Polystyrene Plastic Fork, Knife, [amp] Teaspoon Keeper by GP PRO, Clear, 180/Pack (CH0369DX7)
1999	3404139234	8	262.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1999	3402439407	8	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324192 Pilot FriXion Point Erasable Gel Pens, Extra Fine Point, Assorted Ink, 6 Pack (46524)
1999	3403051823	9	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3402439407	9	26.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339324 Pilot FriXion Fineliner Erasable Marker Pens, Erasable Ink Pen, Fine Point, Assorted Ink, 12/Pack
1999	3403051819	9	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1999	3402439407	10	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409 Post-it Pop-up Dispenser for 3" x 3" Notes, Black, 12 Pads/Pack (DS330-SSVA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3403051823	10	44.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387516 Stanley Bostitch B8 PowerCrown Heavy Duty Stapling Plier, Fastening Capacity 45 Sheets/20 lb., Black
1999	3403051823	11	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	588764 Staples High-Capacity Staples, 3/8" Leg Length, 3,000/Bx
1999	3402439407	11	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4" Rio De Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (6756SSUC)
1999	3402439407	12	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1999	3403051823	12	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788906 Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 36 Pads/Pack (654-36VAD90)
1999	3402439407	13	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615722 Paper Mate Clearpoint Starter Mechanical Pencils, No. 2 Medium Lead, 2/Pack (34666PP)
1999	3403051823	13	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3403051830	14	-14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3403051823	14	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3404139196	14	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3402439407	14	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317795 M-Edge Supershell for iPad Mini 2 and 3, Black/Gray (PM3-SH-N-BG)
1999	3403051823	15	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1999	3403051823	16	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3403051823	17	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1999	3403051823	18	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1999	3403051823	19	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Laminating Pouches - Letter 3 mil 200 pack
1999	3403051823	20	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk

Total for check number V167529			13,285.83			
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Check Date	2/6/2019					
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Check Number	163684					
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1999	67005-2019	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP, THROUGH 01-23-2020
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Total for check number 163684			129.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	163686					
1999	3048569396A	0	1,684.86	00001242	ATMOS ENERGY	VISTA RIDGE MS
1999	3048569396A	0	411.91	00001242	ATMOS ENERGY	WHITLEY ROAD ES
1999	3048569396A	0	429.53	00001242	ATMOS ENERGY	WILLIS LANE ES
1999	3048569396A	0	113.28	00001242	ATMOS ENERGY	WOODLAND SPRING ES
1999	3048569396A	0	128.24	00001242	ATMOS ENERGY	EDUCATION CENTER
1999	3048569396A	0	1,190.22	00001242	ATMOS ENERGY	BLUEBONNET ES
1999	3048569396A	0	107.28	00001242	ATMOS ENERGY	INDEPENDENCE ES
1999	3048569396A	0	5,850.12	00001242	ATMOS ENERGY	HILLWOOD MS
1999	3048569396A	0	187.98	00001242	ATMOS ENERGY	HIDDEN LAKES ES
1999	3048569396A	0	1,476.57	00001242	ATMOS ENERGY	HERITAGE ES
1999	3048569396A	0	96.49	00001242	ATMOS ENERGY	FRIENDSHIP ES
1999	3048569396A	0	402.95	00001242	ATMOS ENERGY	FREEDOM ES
1999	3048569396A	0	3,257.73	00001242	ATMOS ENERGY	K-CAL
1999	3048569396A	0	396.21	00001242	ATMOS ENERGY	FLORENCE ES
1999	3048569396A	0	1,005.60	00001242	ATMOS ENERGY	KELLER- HARVEL ES
1999	3048569396A	0	122.97	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1999	3048569396A	0	144.02	00001242	ATMOS ENERGY	EAGLE RIDGE ES
1999	3048569396A	0	2,398.62	00001242	ATMOS ENERGY	CHISHOLM TRAIL IS
1999	3048569396A	0	136.29	00001242	ATMOS ENERGY	CAPROCK ES
1999	3048569396A	0	123.07	00001242	ATMOS ENERGY	BETTE PEROT ES
1999	3048569396A	0	747.32	00001242	ATMOS ENERGY	BEARCREEK IS
1999	3048569396A	0	99.00	00001242	ATMOS ENERGY	BASSWOOD ES
1999	3048569396A	0	1,960.54	00001242	ATMOS ENERGY	FOSSIL HILL MS
1999	3048569396A	0	1,841.61	00001242	ATMOS ENERGY	NORTH RIVERSIDE ES
1999	3048569396A	0	371.58	00001242	ATMOS ENERGY	TIMBERVIEW MS
1999	3048569396A	0	330.53	00001242	ATMOS ENERGY	TIMBER CREEK HS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396A	0	434.68	00001242	ATMOS ENERGY	SUNSET VALLEY ES
1999	3048569396A	0	342.03	00001242	ATMOS ENERGY	SHOP
1999	3048569396A	0	1,334.68	00001242	ATMOS ENERGY	SHADY GROVE ES
1999	3048569396A	0	93.12	00001242	ATMOS ENERGY	RIDGEVIEW ES
1999	3048569396A	0	3,498.87	00001242	ATMOS ENERGY	PARKWOOD HILL IS
1999	3048569396A	0	3,022.62	00001242	ATMOS ENERGY	INDIAN SPRINGS MS
1999	3048569396A	0	878.91	00001242	ATMOS ENERGY	PARK GLEN ES
1999	3048569396A	0	316.54	00001242	ATMOS ENERGY	TRINITY MEADOWS IS
1999	3048569396A	0	2,715.70	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396A	0	884.66	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396A	0	998.34	00001242	ATMOS ENERGY	LONE STAR ES
1999	3048569396A	0	146.14	00001242	ATMOS ENERGY	LIBERTY ES
1999	3048569396A	0	1,469.75	00001242	ATMOS ENERGY	KELLER MS
1999	3048569396A	0	91.59	00001242	ATMOS ENERGY	KELLER LEARNING CNTR
1999	3048569396A	0	5,984.26	00001242	ATMOS ENERGY	KELLER HS
1999	3048569396A	0	807.29	00001242	ATMOS ENERGY	PARKVIEW ES
1999	3048569396A	0	297.52	00001242	ATMOS ENERGY	TRINITY SPRINGS MS
<b>Total for check number 163686</b>			<b>48,331.22</b>			
<b>Check Number 163687</b>						
1999	MLG DEC 2018	0	1.85	00022100	ROBIN L BARR	MLG DEC 6
1999	MLG JAN 2019	0	4.93	00022100	ROBIN L BARR	MLG JAN 07 & 10
1999	MLG NOV 2018	0	3.32	00022100	ROBIN L BARR	MLG NOV 2-30
<b>Total for check number 163687</b>			<b>10.10</b>			
<b>Check Number 163688</b>						
4619	M308567	1	7,925.50	66004	BELL'S MUSIC SHOP, INC.	<b>**DO NOT EXCEED \$8000**</b> TCHS INSTRUMENT REPAIR
1999	M306562	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	M310193	1	209.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M283357	1	171.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	311913	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	310085	1	66.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	310232	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	310304	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	311829	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	301516	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	301912	1	88.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE OF KISD ORCHESTRA INSTRUMENTS
Total for check number 163688			8,949.00			
Check Number 163689						
1999	461	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 163689			4,500.00			
Check Number 163690						
1999	A288918	0	155.00	56242	CHRISTOPHER GEORGE BONAR	TCHS SOCCER 01/25/19
Total for check number 163690			155.00			
Check Number 163691						
1999	A288919	0	0.00	71761	AMY CAUSEY	TCHS V EATON SOCCER
Total for check number 163691			0.00			
Check Number 163693						
1999	B1901100162	0	1,777.81	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1901100162	0	8,790.65	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1901100162	0	4,921.64	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1901100162	0	4,231.42	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1901100162	0	4,414.67	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1901100162	0	2,805.89	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1901100162	0	5,987.70	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1901100162	0	463.86	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1901100162	0	3,689.50	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1901100162	0	8,291.53	65161	CAVALLO ENERGY TEXAS LLC	TVMS
1999	B1901100162	0	4,303.68	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1901100162	0	8,291.02	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1901100162	0	841.16	65161	CAVALLO ENERGY TEXAS LLC	ED CTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1901100162	0	7,652.58	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1999	B1901100162	0	6,495.64	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1901100162	0	27,814.05	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1901100162	0	8,808.52	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1901100162	0	307.85	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1901100162	0	4,721.51	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1901100162	0	5,029.56	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1901100162	0	5,812.58	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1901100162	0	5,943.57	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1901100162	0	3,668.59	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1901100162	0	5,990.41	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1901100162	0	30,147.79	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1901100162	0	3,658.86	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1901100162	0	10,962.01	65161	CAVALLO ENERGY TEXAS LLC	NAT
<b>Total for check number 163693</b>			<b>185,824.05</b>			
<b>Check Number 163694</b>						
4619	QSJ9388	1	1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QVL3138	1	11.97	59202	CDW GOVERNMENT LLC	1249943 C2G 6ft Velocity One 3 5mm Stereo Male to Two RCA Stereo Male Y Cable
1999	QTS4437	1	413.90	59202	CDW GOVERNMENT LLC	5242067 Toshiba Canvio Basics hard drive 2 TB USB 3 0
4619	QSK3640	2	120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 163694</b>			<b>1,575.87</b>			
<b>Check Number 163695</b>						
1999	4015051612	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4015754529	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4015419548	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 163695</b>			<b>1,799.31</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163696</b>						
4619	32301	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2018-2019
<b>Total for check number 163696</b>			50.00			
<b>Check Number 163697</b>						
2248	MTSS 1/2019	0	0.00	70388	TINA RENEE CLARK	TRV SANTONIO JAN 9-11
<b>Total for check number 163697</b>			0.00			
<b>Check Number 163698</b>						
1999	A297542	0	125.00	65956	VON DARRICK CLEMENT	VRMS V WAYSIDE BKBALL
1999	A311308	0	85.00	65956	VON DARRICK CLEMENT	HMS V CHSHLM BKBALL
<b>Total for check number 163698</b>			210.00			
<b>Check Number 163699</b>						
4619	7271204751	1	468.40	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1500.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
<b>Total for check number 163699</b>			468.40			
<b>Check Number 163700</b>						
1999	507644	0	585.47	49204	CITY OF COLLEYVILLE WATER DEPT	10005589 DEC-JAN 2019
1999	507647	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	10005592 DEC- JAN 19
1999	507648	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	10005593 DEC/JAN 2019
<b>Total for check number 163700</b>			686.41			
<b>Check Number 163701</b>						
1999	883656	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	WASTE LES
<b>Total for check number 163701</b>			348.98			
<b>Check Number 163702</b>						
1999	2120	1	75.00	53443	REBECCA CORSON	CONTRACT LABOR
<b>Total for check number 163702</b>			75.00			
<b>Check Number 163703</b>						
4619	19029	1	563.85	50203	CRESTVIEW PRINTING, INC.	GILDAN 8000 NAVY 25S, 18M, 13L, 7XL
4619	19029	2	47.80	50203	CRESTVIEW PRINTING, INC.	GILDAN 8000, NAVY, 4XXL
4619	19029	3	35.00	50203	CRESTVIEW PRINTING, INC.	SET UP
<b>Total for check number 163703</b>			646.65			
<b>Check Number 163704</b>						
1999	MLG DEC 18	0	30.08	71484	MELANIE M DE CHATEAUVIEUX	MLG DEC 04-18
<b>Total for check number 163704</b>			30.08			
<b>Check Number 163705</b>						
1999	10294788252	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR-U3417W
<b>Total for check number 163705</b>			753.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163706</b>						
1999	OCT/DEC 2018	1	800.00	66709	DEYOUNG CONSULTING, INC.	CONTRACT WITH DEYOUNG CONSULTING INC. TO COME AND DO 22 ONE HOUR DEBRIEFING SESSION FOR VARIOUS GRADE LEVEL COUNSELORS THROUGH OUT THE 2018-2019
<b>Total for check number 163706</b>			800.00			
<b>Check Number 163707</b>						
4619	37790220101	1	90.72	60777	EARLY CHILDHOOD, LLC	GREENHSE TWO-TIERED MINI GREENHOUSE
4619	37790220101	2	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
<b>Total for check number 163707</b>			100.72			
<b>Check Number 163708</b>						
1999	WO#19-01T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#19-01C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
<b>Total for check number 163708</b>			1,500.00			
<b>Check Number 163709</b>						
1999	757151692	1	171.11	47783	ENTERPRISE HOLDINGS, INC.	JACQUE HUGHES ATTENDING CONFERENCE IN KANSAS CITY ON JANUARY 23, 24, 25 2019.RESERVATION W/BE PICKED UP: KANSAS CITY INT'L AIRPORT. RESERVATION #1845848445
8659	546036358	1	299.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR RESERVATION # 1280075590
<b>Total for check number 163709</b>			470.61			
<b>Check Number 163710</b>						
8659	4528810	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TESTING SCAN SHEETS FOR VET TECH HORTICULTURE (105482)
8659	4528810	2	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK (476-3)
8659	4528810	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY (478-7)
8659	4528810	4	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UNIVERSAL FORM A (705A-12)
8659	4528810	5	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UNIVERSAL FORM C (705C-1)
8659	4528810	6	11.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND SHIPPING CHARGE
<b>Total for check number 163710</b>			241.00			
<b>Check Number 163711</b>						
1999	2275575	1	2,400.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2275572	1	675.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2255149	1	2,175.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR,MATERIALS & EQUIPMENT TO ADD 1 CIRCUIT AND INSTALL 2 NEW PLUGS IN THE FINE ARTS F101 OFFICE LOCATED AT THE ADMIN BLDG. PER FSG QUOTE DATED 10/26/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163711			5,250.00			
Check Number 163712						
1999	KISD 01-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 163712			39,721.83			
Check Number 163713						
1999	JAN- FEB 19	1	665.08	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE CHARGES
Total for check number 163713			665.08			
Check Number 163714						
2409	9070987285	1	74.88	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9070987269	1	34.41	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 163714			109.29			
Check Number 163715						
4619	KMS JUL-DEC	1	152.00	54995	STEVE GULLEDGE	ACONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 163715			152.00			
Check Number 163716						
1999	A331977	0	90.00	60063	ROBERT TODD HARRIS	ISMS V HIGHLAND BKBAL
Total for check number 163716			90.00			
Check Number 163717						
1999	RON CLARK-18	0	106.00	71757	JACLYN FAITH HARVEY	TRV ATLANTA 12/12-14
Total for check number 163717			106.00			
Check Number 163718						
1999	A288920	0	155.00	47991	LORENZO N HERRERA	TCHS SOCCER 1/25/19
Total for check number 163718			155.00			
Check Number 163719						
4619	80898639	1	22.93	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATRE PRODUCTIONS
4619	80896976	1	226.91	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATRE PRODUCTIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	80876756	1	40.33	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED DECORATIONS FOR BOARD APPRECIATION ON JANUARY 31 AND EMPLOYEE APPRECIATION ON MAY 9 BOTH WILL BE HELD IN THE TEXAS ROOMS AT THE EDUCATION CENTER
1999	80902222	1	231.32	59410	HOBBY LOBBY STORES, INC.	COLORED PLATES AND NAPKINS
1999	80911025	1	22.39	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED DECORATIONS FOR BOARD APPRECIATION ON JANUARY 31 AND EMPLOYEE APPRECIATION ON MAY 9 BOTH WILL BE HELD IN THE TEXAS ROOMS AT THE EDUCATION CENTER
1999	80985169	1	95.71	59410	HOBBY LOBBY STORES, INC.	TEACHER OF THE YEAR PICTURE FRAMING
<b>Total for check number 163719</b>			<b>639.59</b>			
<b>Check Number 163720</b>						
4619	A301976	0	135.00	61553	RONALD WAYNE HOLT	CHS V TCHS BKBALL
<b>Total for check number 163720</b>			<b>135.00</b>			
<b>Check Number 163721</b>						
1999	6400130	1	46.97	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIAL FOR THEATRE CLASS TO INCLUDE BUT NOT LIMITED TO PAINT
1999	7936759	1	209.93	54055	HOME DEPOT CREDIT SERVICE	PLANO 22 IN. CONTRACTOR PRO TOOL BOX (MODEL #823003)
4619	9165717	1	307.43	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
4619	7165144	1	40.93	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF PLASTIC CONTAINER, CORD WRAP AND STEP STOOL, ETC
4619	6134157	1	248.10	54055	HOME DEPOT CREDIT SERVICE	DRAMA PLAY SET BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TIO LUMBER, , PAINT, CORDS, ETC.TO MAKE SETS , PROPS, COSTUMES, ETC. FOR THE LION KING NOT TO
<b>Total for check number 163721</b>			<b>853.36</b>			
<b>Check Number 163722</b>						
1999	3972770	1	63.69	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	3972779	1	242.47	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	3972769	1	243.43	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	8972558	1	34.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 163722</b>			<b>584.43</b>			
<b>Check Number 163723</b>						
1999	A291760	0	175.00	71777	MELVILLE WILLIAM HUGHES III	KHS V SLC SOCCER
<b>Total for check number 163723</b>			<b>175.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163724</b>						
1999	18-087-0	1	3,140.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN LOUNGE &#8208; WITH BACK &#8208; 22" STRAIGHT UNIT (4 LEGS) &#8208; GANGING DEVICE &#8208; 2 FABRIC OPTION, , , BRUSHED ALUMINUM
1999	18-087-0	2	234.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SEATFABRIC BY THE YARD, MOMENTUM, CORE, TIDE,
1999	18-087-0	3	198.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK FABRIC BY THE YARD, MOMENTUM, CORE, SPRITZ,
1999	18-087-0	4	220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-087-0	99	171.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 163724</b>			<b>3,963.00</b>			
<b>Check Number 163725</b>						
1999	129150060013	1	86.59	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY
1999	123150080014	1	79.08	55995	DELI MANAGEMENT INC	12 BOX LUNCHES HALF TURKEY/HALF HAM
1999	129150060013	2	22.69	55995	DELI MANAGEMENT INC	FRESH TOSSED SALAD
1999	123150080014	2	12.00	55995	DELI MANAGEMENT INC	GRATUITY
1999	129150060013	3	26.28	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
1999	129150060013	4	20.00	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 163725</b>			<b>246.64</b>			
<b>Check Number 163726</b>						
4619	0005014947	1	934.92	00023389	KAPLAN EARLY LEARNING COMPANY	BRICK, BLOCKS, AND ROCK BUILDERS 18-30298
1999	0005020135	1	18.66	00023389	KAPLAN EARLY LEARNING COMPANY	19-27047 FEED THE WOZZLE BOARD GAME
1999	0005020135	99	5.00	00023389	KAPLAN EARLY LEARNING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 163726</b>			<b>958.58</b>			
<b>Check Number 163727</b>						
8659	3658	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT NC BLUE
1989	3663	1	78.30	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,500.00***TO PURCHASE AWARDS, RIBBONS AND MEDALS FOR ALL KISD SWIM AND DIVE MEETS
1999	3214	1	32.16	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE STOCK - 1ST PLACE
1999	3214	2	30.48	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - STOCK 2ND PLACE
1999	3155	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY CHAMPION - BATTLE OF THE BOOKS
1999	3155	4	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY RUNNER UP - BATTLE OF THE BOOKS
<b>Total for check number 163727</b>			<b>386.94</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163728</b>						
4619	1382	1	495.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
<b>Total for check number 163728</b>			495.00			
<b>Check Number 163729</b>						
1999	A291761	0	135.00	71778	IBRAHMIM KOCAMAN	KHS V SLC SOCCER
<b>Total for check number 163729</b>			135.00			
<b>Check Number 163730</b>						
1999	A301621	0	115.00	67026	JOHN LANE	CHS V KHS BKBALL
<b>Total for check number 163730</b>			115.00			
<b>Check Number 163731</b>						
1999	000012756055	1	15,892.77	64293	LEARNING LIST, INC.	ANNUAL SUBSCRIPTION FEBRUARY 1, 2019 - JANUARY 31, 2020
<b>Total for check number 163731</b>			15,892.77			
<b>Check Number 163732</b>						
2248	INV21876	1	280.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
<b>Total for check number 163732</b>			280.00			
<b>Check Number 163733</b>						
2639	811890	1	94.45	57889	LECTORUM PUBLICATIONS, INC	PASANDO PAGINAS / VK43402
2639	811890	3	120.70	57889	LECTORUM PUBLICATIONS, INC	EL DRAGON ROJO / LZR41174
2639	811890	4	120.70	57889	LECTORUM PUBLICATIONS, INC	LA ESPERANZA ES UNA NINA QUE VENDE FRUTA / LZR39873
2639	812743	5	88.99	57889	LECTORUM PUBLICATIONS, INC	THE MOST MAGNIFICENT THING / 645355690
2639	812743	6	83.95	57889	LECTORUM PUBLICATIONS, INC	ALMA AND HOW SHE GOT HER NAME / 9780763693558
2639	811890	7	41.95	57889	LECTORUM PUBLICATIONS, INC	LA MARIPOSA / HM3550
2639	811890	9	41.95	57889	LECTORUM PUBLICATIONS, INC	MANGO, ABUELA Y YO / CK40883
2639	812743	10	41.95	57889	LECTORUM PUBLICATIONS, INC	FREEDOM SUMMER / 644672838
2639	811890	11	36.70	57889	LECTORUM PUBLICATIONS, INC	THE WALL / 9780395629772
2639	811890	12	94.45	57889	LECTORUM PUBLICATIONS, INC	AMOR / 97805225518808
2639	811890	13	115.45	57889	LECTORUM PUBLICATIONS, INC	ULTIMA PARADA DE LA CALLE MARKET / COR41260
2639	811890	14	598.13	57889	LECTORUM PUBLICATIONS, INC	UNA ARRUGA EN EL TIEMPO / 9786077358718
2639	812743	15	637.13	57889	LECTORUM PUBLICATIONS, INC	STEF SOTO, TACO QUEEN / 9780316306867
2639	811890	16	337.13	57889	LECTORUM PUBLICATIONS, INC	THE EPIC FAIL OF ARTURO ZAMORA / 645505080

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	811890	17	101.94	57889	LECTORUM PUBLICATIONS, INC	US IN PROGRESS: SHORT STORIES ABOUT YOUNG LATINOS / 645432466
2639	811890	18	101.94	57889	LECTORUM PUBLICATIONS, INC	FLYING LESSONS AND OTHER STORIES / 645391999
2639	811890	19	101.70	57889	LECTORUM PUBLICATIONS, INC	STEP UP TO THE PLATE MARIA SINGH / 645421103
2639	811890	20	59.94	57889	LECTORUM PUBLICATIONS, INC	ROOTING FOR RAFAEL ROSALES / 9780807567449
2639	811890	21	53.94	57889	LECTORUM PUBLICATIONS, INC	LUCKY BROKEN GIRL / 645504998
2639	811890	22	113.94	57889	LECTORUM PUBLICATIONS, INC	BRAVO! POESM ABOUT AMAZING HISPANICS / 9780805098761
2639	811890	23	77.94	57889	LECTORUM PUBLICATIONS, INC	GABBY GARCIA'S ULTIMATE PLAYBOOK / 645396702
2639	811890	24	53.94	57889	LECTORUM PUBLICATIONS, INC	THE FIRST RULE OF PUNK / 9780425290422
2639	811890	25	37.46	57889	LECTORUM PUBLICATIONS, INC	EL HACHA / NG37379
2639	811890	26	18.71	57889	LECTORUM PUBLICATIONS, INC	TORNADO / 64496975X
2639	811890	27	22.46	57889	LECTORUM PUBLICATIONS, INC	THE TIGER RISING / 645253871
2639	812743	28	67.46	57889	LECTORUM PUBLICATIONS, INC	FLORA AND ULYSSES / 645190071
2639	811890	29	17.99	57889	LECTORUM PUBLICATIONS, INC	EL PRODIGIOSO VIAJE DE EDWARD TULANE / NG40612
2639	811890	30	22.49	57889	LECTORUM PUBLICATIONS, INC	EL ELEFANTA DEL MAGO / NG36752
2639	811890	31	5.24	57889	LECTORUM PUBLICATIONS, INC	ALEGRIA PLENA / CK40881
2639	812743	31	5.24	57889	LECTORUM PUBLICATIONS, INC	ALEGRIA PLENA / CK40881
2639	811890	32	22.49	57889	LECTORUM PUBLICATIONS, INC	EL FLAMBOYAN AMARILLO / LC32662
2639	811890	33	28.43	57889	LECTORUM PUBLICATIONS, INC	GALAPAGOS GIRL / GALAPAGUENA / CB43366
2639	811890	34	25.43	57889	LECTORUM PUBLICATIONS, INC	GRANDMA'S CHOCOLATE / EL CHOCOATE DE ABUELITA / AR37674
2639	813671	35	32.99	57889	LECTORUM PUBLICATIONS, INC	12 POEMS DE FEDERICO GARCIA LORCA / KA40924
2639	811890	36	29.99	57889	LECTORUM PUBLICATIONS, INC	AGNI Y LA LLUVIA / KA42388
2639	811890	37	34.49	57889	LECTORUM PUBLICATIONS, INC	ANA FRANK / VV43250
2639	811890	38	28.49	57889	LECTORUM PUBLICATIONS, INC	CUENTOS POR TELEFONO / JV38079
2639	811890	39	26.99	57889	LECTORUM PUBLICATIONS, INC	EL JARDIN MAGICO / EK41575
2639	811890	40	11.99	57889	LECTORUM PUBLICATIONS, INC	ALEXANDER Y EL DIA TERRIBLE, HORRIBLE, ESPANTOSO, HORROROSO / SS3535
2639	811890	41	32.99	57889	LECTORUM PUBLICATIONS, INC	ARANDANOS PARA SAL / COR36381

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	811890	42	11.99	57889	LECTORUM PUBLICATIONS, INC	COSECHANDO ESPERANZA / HB32770
2639	811890	43	38.99	57889	LECTORUM PUBLICATIONS, INC	EL GIGANTE EGOISTA / EK39592
2639	811890	44	29.99	57889	LECTORUM PUBLICATIONS, INC	LA JARDINERA / EK38333
2639	811890	45	11.99	57889	LECTORUM PUBLICATIONS, INC	TOMAS Y LA SENORA DE LA BIBLIOTECA / RH6928
2639	811890	46	22.49	57889	LECTORUM PUBLICATIONS, INC	PAULA EN NUEVA YORK / LC34219
2639	812743	47	13.49	57889	LECTORUM PUBLICATIONS, INC	LA VERDADERA HISTORIA DE LOS TRES CERDITOS / VK1093
2639	811890	48	26.99	57889	LECTORUM PUBLICATIONS, INC	EACH KINDNESS / 644664223
2639	811890	49	34.98	57889	LECTORUM PUBLICATIONS, INC	A DIFFERENT POND / 9781479597468
2639	811890	50	14.99	57889	LECTORUM PUBLICATIONS, INC	GRACIAS, SR. FALKER / LC34004
2639	811890	51	14.99	57889	LECTORUM PUBLICATIONS, INC	SOPA DE PIEDRAS / LC4130
2639	811890	52	13.49	57889	LECTORUM PUBLICATIONS, INC	EL POLLO DE LOS DOMINGOS / LC35327
2639	811890	53	14.99	57889	LECTORUM PUBLICATIONS, INC	LA COLCHA DE LOS RECUERDOS / LC33125
2639	812743	54	13.49	57889	LECTORUM PUBLICATIONS, INC	THE RELATIVES CAME / 644671378
2639	811890	55	7.49	57889	LECTORUM PUBLICATIONS, INC	POPPLETON / 9780590847834
2639	811890	56	11.99	57889	LECTORUM PUBLICATIONS, INC	EL GRAN CAPOQUERO / HB5911
2639	811890	57	13.49	57889	LECTORUM PUBLICATIONS, INC	IRENE, LA VALIENTE / FS5260
2639	811890	58	10.49	57889	LECTORUM PUBLICATIONS, INC	NOTHING EVER HAPPENS ON 90TH STREET / 9780531071366
2639	811890	59	11.99	57889	LECTORUM PUBLICATIONS, INC	ROXABOXEN / 645416479
2639	813671	60	11.99	57889	LECTORUM PUBLICATIONS, INC	GRANDFATHER'S JOURNEY / 645313963
2639	811890	61	26.99	57889	LECTORUM PUBLICATIONS, INC	SONIA SOTOMAYOR / SS36281
2639	812743	62	99.49	57889	LECTORUM PUBLICATIONS, INC	DANZA! 9781419725326
2639	811890	63	94.45	57889	LECTORUM PUBLICATIONS, INC	MALALA: ACTIVIST FOR GIRLS' EDUCATION / 9781580897853
2639	811890	64	99.70	57889	LECTORUM PUBLICATIONS, INC	THE NEW OCEAN / 9780375870491
2639	811890	65	94.45	57889	LECTORUM PUBLICATIONS, INC	SHE PERSISTED / 645420697
2639	812743	66	104.95	57889	LECTORUM PUBLICATIONS, INC	HER RIGHT FOOT / 9781452162812
2639	811890	67	104.95	57889	LECTORUM PUBLICATIONS, INC	GRAND CANYON / 7981596439504
2639	811890	68	94.45	57889	LECTORUM PUBLICATIONS, INC	WRITING RADAR / 9780374304560

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	811890	69	89.20	57889	LECTORUM PUBLICATIONS, INC	WISHTREE / 9781250043221
2639	811890	70	89.20	57889	LECTORUM PUBLICATIONS, INC	GIVE BEES A CHANCE / 9780670016945
2639	812743	71	94.45	57889	LECTORUM PUBLICATIONS, INC	THIS IS A GOOD STORY / 9781481429351
2639	812743	72	99.70	57889	LECTORUM PUBLICATIONS, INC	THE ELEPHANT KEEPER / 9781771385619
2639	811890	73	94.45	57889	LECTORUM PUBLICATIONS, INC	DEAR GIRL / 645482560
2639	811890	74	94.45	57889	LECTORUM PUBLICATIONS, INC	CARMELA FULL OF WISHES / 9780399549045
2639	811890	75	29.96	57889	LECTORUM PUBLICATIONS, INC	BUDDY / 97801424254421
2639	811890	76	29.96	57889	LECTORUM PUBLICATIONS, INC	WISH / 96781250144058
2639	811890	77	26.21	57889	LECTORUM PUBLICATIONS, INC	RESTART / 9781338053807
2639	811890	78	67.46	57889	LECTORUM PUBLICATIONS, INC	DOG HEAVEN / 9780590417013
2639	811890	79	26.99	57889	LECTORUM PUBLICATIONS, INC	THE BAD SEED / 9780062467768
2639	811890	80	23.99	57889	LECTORUM PUBLICATIONS, INC	JABARA JUMPS / 9780763678388
2639	811890	81	28.43	57889	LECTORUM PUBLICATIONS, INC	TWO BAD ANTS / 9780395486689
2639	811890	82	28.43	57889	LECTORUM PUBLICATIONS, INC	THE STRANGER / 9780395423318
2639	811890	83	29.96	57889	LECTORUM PUBLICATIONS, INC	WOMAN WHO BROKE THE RULES / 080273796X
2639	811890	84	99.70	57889	LECTORUM PUBLICATIONS, INC	WE'RE ALL WONDERS / 9781524766498
<b>Total for check number 163733</b>			<b>5,592.51</b>			
<b>Check Number 163734</b>						
1999	299320	1	23,226.00	64308	DD OFFICE PRODUCTS	COPY PAPER ALMA PLUS 8 1/2 X 11 98 BRIGHT
<b>Total for check number 163734</b>			<b>23,226.00</b>			
<b>Check Number 163735</b>						
1999	47780	1	3,993.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE TO FLORENCE ELEMENTARY PER QUOTE 11981
1999	47846	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47818	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47816	1	769.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47804	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 163735</b>			<b>5,518.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163736</b>						
8659	INV-56929	1	31.98	53210	ZNK PARTNERS LLC	P0760 RUSSET LEATHER CYMBAL HANDLES
8659	INV-56929	2	22.49	53210	ZNK PARTNERS LLC	50101 FING3ER CYMBALS LIGHT
8659	INV-56929	3	19.99	53210	ZNK PARTNERS LLC	FICY2 PAIR OF FINGER CYMBALS
8659	INV-56929	4	13.90	53210	ZNK PARTNERS LLC	STD1 LIGHT BRASS TRIANGLE BEATER
8659	INV-56929	5	13.90	53210	ZNK PARTNERS LLC	STD2 HEAVY BRASS TRIANGLE BEATER
8659	INV-56929	6	12.49	53210	ZNK PARTNERS LLC	NIN0579M GR GREEN MEDIUM ENERGY CHIME
8659	INV-56929	9	15.00	53210	ZNK PARTNERS LLC	SHIPPING
<b>Total for check number 163736</b>			129.75			
<b>Check Number 163737</b>						
2409	902733	1	50.47	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 163737</b>			50.47			
<b>Check Number 163738</b>						
4619	KMS 1/25/19	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 163738</b>			150.00			
<b>Check Number 163739</b>						
4619	HMS 1/30/19	1	4.20	62714	PIZZA CONCEPTS SOHI LLC	MEDIUM CHEESE
4619	HMS 1/30/19	2	6.29	62714	PIZZA CONCEPTS SOHI LLC	MEDIUM CHEESE PEPPERONI
4619	HMS 1/30/19	3	6.29	62714	PIZZA CONCEPTS SOHI LLC	MEDIUM CHEESE ITALIAN SAUSAGE
4619	HMS 1/30/19	4	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
<b>Total for check number 163739</b>			19.73			
<b>Check Number 163740</b>						
1999	INV0421258	1	75.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0421940	1	38.46	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0421716	1	-0.91	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHAVINGS, CLASS PET SUPPLIES, FOOD AND SHOW BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0421548	1	184.74	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHAVINGS, CLASS PET SUPPLIES, FOOD AND SHOW BOX
1999	INV0419984	1	55.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 163740			354.23			
Check Number 163741						
2409	141041	1	283.00	53027	MGM PRINTING SERVICES	2,500 WINDOW ENVELOPES BLACK INK
Total for check number 163741			283.00			
Check Number 163742						
1999	16N5487080	1	1,785.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number 163742			1,785.00			
Check Number 163743						
4619	69993	1	319.00	46099	CYRGUS COMPANY, INC.	QUOTE NB112818 PZ7K056 FETAL PIGS SIZE 7-9" PLAIN
4619	69993	99	24.53	46099	CYRGUS COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 163743			343.53			
Check Number 163744						
2248	2019002	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 163744			2,800.00			
Check Number 163745						
1999	A291759	0	155.00	68902	HAKAN OLASMIS	KHS V SLC SOCCER
Total for check number 163745			155.00			
Check Number 163746						
8659	339077	1	48.00	54032	OLD FASHION CANDY COMPANY., INC	HEART LOLLIPOPS
8659	339077	3	48.00	54032	OLD FASHION CANDY COMPANY., INC	SOUR LIPS LOLLIPOPS
8659	339077	4	48.00	54032	OLD FASHION CANDY COMPANY., INC	SWEET LIPS LOLLIPOPS
8659	339077	5	30.64	54032	OLD FASHION CANDY COMPANY., INC	FREIGHT
Total for check number 163746			174.64			
Check Number 163747						
2409	1239	1	196.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 163747			196.00			
Check Number 163748						
8659	FRHS JAN 19	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR 2 MONTHS DECEMBER 2018 AND JANUARY 2019
Total for check number 163748			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163749</b>						
1999	839803003061	1	304.63	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
Total for check number 163749			304.63			
<b>Check Number 163750</b>						
1999	85232	1	299.00	00010727	PROCOMPUTING CORPORATION	RELOCATE AN EXISTING PROMETHEAN BOARD FROM ONE CLASSROOM TO ANOTHER
Total for check number 163750			299.00			
<b>Check Number 163751</b>						
1999	A297541	0	125.00	60288	COREY ROBERTS	VRMS V WAYSIDE BKBALL
Total for check number 163751			125.00			
<b>Check Number 163752</b>						
1999	190300272510	1	37.71	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
Total for check number 163752			37.71			
<b>Check Number 163753</b>						
4619	006116	1	634.99	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
Total for check number 163753			634.99			
<b>Check Number 163754</b>						
1999	199991	1	247.00	65951	E GROUP, INC,	DO NOT EXCEED 13.00 PER RED FCCLA POLO (SEE CART)
1999	199991	2	16.00	65951	E GROUP, INC,	DO NOT EXCEED 16.00 FOR RED FCCLA POLO
Total for check number 163754			263.00			
<b>Check Number 163755</b>						
1999	A311307	0	85.00	46208	SHAYLOR SMITH	HMS V CHSHLM BKBALL
Total for check number 163755			85.00			
<b>Check Number 163756</b>						
4619	271423	1	551.90	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
4619	271425	1	18.75	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
1999	271429	1	57.44	48808	SODEXO, INC. & AFFILIATES	38011223 FORTUNE COOKIES
1999	271422	1	46.26	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS
1999	271422	2	55.92	48808	SODEXO, INC. & AFFILIATES	GOLDFISH WHOLEWHEAT
Total for check number 163756			730.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163757</b>						
1999	1398638	0	819.64	00008826	CITY OF SOUTHLAKE	151009077 DEC/JAN 19
1999	1398635	0	147.80	00008826	CITY OF SOUTHLAKE	151009074 DEC/JAN 19
<b>Total for check number 163757</b>			967.44			
<b>Check Number 163758</b>						
1999	617	1	260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
1999	606	1	260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
<b>Total for check number 163758</b>			520.00			
<b>Check Number 163759</b>						
8659	CHS-KISD-05	1	6,266.88	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGES
8659	CHS-KISD-05	3	332.49	71077	BETHANY DUDLEY	TRIPLE OCCUPANCY TRIP PACKAGE
<b>Total for check number 163759</b>			6,599.37			
<b>Check Number 163760</b>						
4619	ISMS 3/5/19	1	367.50	62368	TARLETON STATE UNIVERSITY	STUDENT LUNCHEES AT TARLETON STATE DINING HALL
<b>Total for check number 163760</b>			367.50			
<b>Check Number 163761</b>						
1999	10086674	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
<b>Total for check number 163761</b>			70.00			
<b>Check Number 163762</b>						
2639	JX02764293	1	283.00	71566	PAPERCLIP MEDIA, INC	SUPER SAVER 50: 400 COPIES / ENGLISH LANGUAGE / ITEM #393A / OFFER MM18
2639	JX02764293	2	283.00	71566	PAPERCLIP MEDIA, INC	SUPER SAVER 50: 400 COPIES / SPANISH LANGUAGE / ITEM #493A / OFFER MM18
<b>Total for check number 163762</b>			566.00			
<b>Check Number 163763</b>						
4619	HMS 1/17/19	1	150.00	71701	MENG-JUNG TSAI	UIL VOCAL MASTERCLASS \$50/HOUR
<b>Total for check number 163763</b>			150.00			
<b>Check Number 163764</b>						
2409	66529274-00	1	103.71	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 163764</b>			103.71			
<b>Check Number 163765</b>						
1999	A298650	0	125.00	63881	KYLE VORPAHL	TSMS V MEDLIN BKBALL
<b>Total for check number 163765</b>			125.00			
<b>Check Number 163766</b>						
1999	A298651	0	125.00	65761	DARYL WEATHERSBY	TSMS V MEDLIN BKBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163766			125.00			
Check Number CC170234						
4619	HES_04232019	0	780.00	67211	DALLAS SPARK!	FT HES 4-23-19
Total for check number CC170234			780.00			
Check Number V167530						
1999	5035655	1	1,198.00	00001009	ALERT SERVICES INC	THERAGUN G3 NEUROMUSCULAR THERAPY DEVICE D840230
1999	5035655	2	45.00	00001009	ALERT SERVICES INC	SHIPPING AND HANDLING
Total for check number V167530			1,243.00			
Check Number V167531						
1999	6790360549	1	598.00	00005868	APPLE INC	ITEM PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB- SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V167531			598.00			
Check Number V167532						
1999	153370178	1	1,097.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SAUN65NU8000 SAMSUNG NU8000 SERIES 65" 4K UHD HDR SMART TV/REG
Total for check number V167532			1,097.99			
Check Number V167533						
1999	3786163	1	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936022946 CLASSROOM MANAGEMENT POCKET CHART
Total for check number V167533			63.96			
Check Number V167534						
1999	34775000	1	3,387.78	61411	BLACKMON MOORING COMPANY	REMEDIAION CAUSED BY WATER, MOLD OR ASBESTOS
1999	34774800	1	4,725.00	61411	BLACKMON MOORING COMPANY	REMEDIAION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V167534			8,112.78			
Check Number V167535						
4619	988449	1	5.06	68396	BLICK ART MATERIALS LLC	34139-1040 WHITE DUCK TAPE
1999	968226	1	6.55	68396	BLICK ART MATERIALS LLC	11420-1003 DB ECNO CONSTRUCTION ASSORTED 9X12 50CT
1999	964387	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-538 00345-1024 REEVES WC 10 ML 24/TUBE SET
4619	988449	2	5.06	68396	BLICK ART MATERIALS LLC	34139-4700 SAGE DUCK TAPE
1999	964387	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	968226	2	12.26	68396	BLICK ART MATERIALS LLC	11425-1240 CRAYOLA CONSTR PAPER 10CLR 240/SHT
4619	988449	3	5.06	68396	BLICK ART MATERIALS LLC	34139-4540 YELLOW DUCK TAPE
1999	964387	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATTION BRD 13 SUPER BLK 20X30
1999	968226	3	46.87	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	988449	4	5.06	68396	BLICK ART MATERIALS LLC	34139-8170 TERRACOTTA DUCK TAPE
1999	964387	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBAORD IO BLK 32X40 3/16 PK 10
1999	968226	4	6.91	68396	BLICK ART MATERIALS LLC	01429-9320 MONTANA BLACK NC !H SLVRCHRM
4619	988449	5	5.06	68396	BLICK ART MATERIALS LLC	34139-2980 RED DUCK TAPE
1999	968226	5	6.91	68396	BLICK ART MATERIALS LLC	01429-2220 MONTANA BLACK NC !H SHARK
1999	964387	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
4619	988449	6	5.06	68396	BLICK ART MATERIALS LLC	34139-5630 PURPLE DUCK TAPE
1999	964387	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	968226	6	6.91	68396	BLICK ART MATERIALS LLC	01429-2020 MONTANA BLACK NC !H BLK
4619	988449	7	5.06	68396	BLICK ART MATERIALS LLC	34139-3540 MAROON DUCK TAPE
1999	968226	7	7.03	68396	BLICK ART MATERIALS LLC	01405-2076 KRYLON SPRAY PAINT !H GLS BLK 12OZ
1999	964387	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
4619	988449	8	5.06	68396	BLICK ART MATERIALS LLC	34139-5010 LT BLUE DUCK TAPE
1999	964387	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	968226	8	7.03	68396	BLICK ART MATERIALS LLC	01405-2086 KRYLON SPRAY PAINT !H FLT BLK 12OZ
4619	988449	9	5.06	68396	BLICK ART MATERIALS LLC	34139-3350 JUST PEACHY DUCK TAPE
1999	968226	9	7.03	68396	BLICK ART MATERIALS LLC	01405-2936 KRYLON SPRAY PAINT !H CLASSIC GRY 12OZ
1999	964387	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
4619	988449	10	5.06	68396	BLICK ART MATERIALS LLC	34139-7030 GREEN DUCK TAPE
1999	968226	10	7.88	68396	BLICK ART MATERIALS LLC	63013-8140 SUEDE TRIM PCS BIEGE LRG 8.5X11
4619	988449	11	5.06	68396	BLICK ART MATERIALS LLC	34139-2560 GRAY DUCK TAP
1999	968226	11	24.08	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTL5 !H OG801 2GM BRIGHT GLD
4619	988449	12	5.06	68396	BLICK ART MATERIALS LLC	34139-5560 FROZEN BLUE DUCK TAP
1999	968226	12	37.62	68396	BLICK ART MATERIALS LLC	30349-1010 FETTLING KNIFE SOFT BLADE
4619	988449	13	5.06	68396	BLICK ART MATERIALS LLC	34139-6410 LILAC DUCK TAPE
1999	968226	13	8.55	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
4619	988449	14	5.06	68396	BLICK ART MATERIALS LLC	34139-7271 FLRCT CTRS DUCK TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	968226	14	7.35	68396	BLICK ART MATERIALS LLC	30334-1004 SCRAPER 4IN
4619	988449	15	5.06	68396	BLICK ART MATERIALS LLC	34139-6450 DSTY LILAC DUCK TAPE
1999	968226	15	26.80	68396	BLICK ART MATERIALS LLC	34034-1079 SGRAFFITO DETAIL SET SET OF 7
4619	988449	16	5.06	68396	BLICK ART MATERIALS LLC	34139-2610 DOVE GRAY DUCK TAPE
1999	968226	16	32.80	68396	BLICK ART MATERIALS LLC	30994-1001 XIEM FLUTING TOOL 3 BLADES
4619	988449	17	5.06	68396	BLICK ART MATERIALS LLC	34139-8000 BROWN DUCK TAPE
1999	968226	17	12.48	68396	BLICK ART MATERIALS LLC	30987-1001 XIEM SILICONE RIB 5 5 SOFT
4619	988449	18	5.06	68396	BLICK ART MATERIALS LLC	34139-5380 BLUE OCEAN DUCK TAPE
1999	968226	18	12.48	68396	BLICK ART MATERIALS LLC	30987-1003 XIEM SILICONE RIB 5 4 SOFT
4619	988449	19	5.06	68396	BLICK ART MATERIALS LLC	34139-2050 BLACK DUCK TAPE
1999	968226	19	16.38	68396	BLICK ART MATERIALS LLC	34935-1033 ALL PRP ADALOX SNDPR 100C MED 9X11 25SHT
4619	988449	20	5.06	68396	BLICK ART MATERIALS LLC	34139-8140 BEIGE DUCK TAPE
1999	968226	20	48.75	68396	BLICK ART MATERIALS LLC	34935-0069 ALL PRP ADALOX SNDPR ASRTD 9INX11IN 25/PK
4619	988449	21	5.06	68396	BLICK ART MATERIALS LLC	34139-3510 BABY PINK DUCK TAPE
1999	968226	21	5.05	68396	BLICK ART MATERIALS LLC	32904-1025 ELEPHANT EAR SPONGE NO2 2 1/2-3
4619	988449	22	5.06	68396	BLICK ART MATERIALS LLC	34139-5160 AQUA DUCK TAPE
1999	968226	22	8.20	68396	BLICK ART MATERIALS LLC	32925-0100 SPONGE HOLDER REPL SPONGE
1999	968226	23	7.07	68396	BLICK ART MATERIALS LLC	32904-0100 ELEPHANT EAR SPONGE WHITE SILK 3IN
1999	968226	24	19.10	68396	BLICK ART MATERIALS LLC	03332-1009 UTR BUCKET GALLON
1999	968226	25	44.19	68396	BLICK ART MATERIALS LLC	61277-1059 CONTAINER SET WHITE 5PC
1999	968226	26	4.98	68396	BLICK ART MATERIALS LLC	34922-1012 PLASTIC BAGS DOZEN 16X22X.0015
1999	968226	27	47.58	68396	BLICK ART MATERIALS LLC	32905-1000 HEAT RESISTANT GLOVE WHT CLOTH BLEND/PR
1999	968226	28	8.34	68396	BLICK ART MATERIALS LLC	23617-1006 SUREBONDER ADHESIVES WOOD STIK ALL TEMP
1999	968226	29	28.08	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
1999	968226	30	53.56	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1999	968226	31	6.21	68396	BLICK ART MATERIALS LLC	23012-0050 3M MAGIC TAPE .5X36YD 1IN CORE
1999	968226	32	6.02	68396	BLICK ART MATERIALS LLC	23966-1002 LOCTIT SUPR GLUE GEL 2GM CARDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	968226	33	7.84	68396	BLICK ART MATERIALS LLC	23969-1005 LOCTITE SUPER GLUE !H LONGNCK BTTL 5GM CRD
1999	968226	34	8.32	68396	BLICK ART MATERIALS LLC	23629-1015 GORILLA GLUE SUPER 15G BOTTLE
1999	968226	35	10.90	68396	BLICK ART MATERIALS LLC	23832-1051 SCOTCH GLUE STICK WHT .52OZ PERMNT
1999	968226	36	7.96	68396	BLICK ART MATERIALS LLC	23629-1020 GORILLA GLUE PRECSN PEN DRIES WHT
1999	968226	37	9.56	68396	BLICK ART MATERIALS LLC	23629-2002 GORILLA GLUE FAST CURE 2OZ
1999	968226	38	23.70	68396	BLICK ART MATERIALS LLC	23629-1005 GORILLA GLUE 8OZ. GLUE
1999	968226	39	9.20	68396	BLICK ART MATERIALS LLC	23632-1025 GORILLA GLUE EPOXY 25ML
1999	968226	40	9.82	68396	BLICK ART MATERIALS LLC	23882-1009 BLICK GLUE WHT GAL
1999	968226	41	26.16	68396	BLICK ART MATERIALS LLC	35138-1004 QUICK CLAMP 4IN
1999	968226	42	8.36	68396	BLICK ART MATERIALS LLC	23716-1006 45 SPRAY ADHESIVE !H .25 NET
1999	968226	43	11.27	68396	BLICK ART MATERIALS LLC	23700-1001 SPRAY ADHESIVE !H STYROFOAM 8.1OZ

Total for check number V167535 1,063.61

Check Number V167536

4619	147782	2	407.40	57959	BLUE CHIP ATHLETIC, INC.	ST850 SPORT TEK PULLOVER
4619	147782	3	35.95	57959	BLUE CHIP ATHLETIC, INC.	ST850 2XL SPORT TEK PULLOVER
4619	147782	4	70.00	57959	BLUE CHIP ATHLETIC, INC.	PERSONALIZATION
4619	147782	5	67.90	57959	BLUE CHIP ATHLETIC, INC.	LST850 XS SPORT TEK PULLOVER
4619	147782	6	50.00	57959	BLUE CHIP ATHLETIC, INC.	PERSONALIZATION
4619	147782	7	271.60	57959	BLUE CHIP ATHLETIC, INC.	LST 850 SPORT TEK STRETCH 1/2 ZIP PULLOVER

Total for check number V167536 902.85

Check Number V167537

1999	44781	1	4,394.00	48463	C & P PUMP SERVICES INC	LABOR & MATERIALS TO REMOVE EXISTING 50HP DRIVE AND INSTALL NEW ABB 50HP VFD MODEL ACS550-U1-072A-4 (FOR IRRIGATION STATION @ CHS)
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Total for check number V167537 4,394.00

Check Number V167538

4619	5061	1	119.00	62285	CLEVER ITEMS, LLC	TS418G 2 1/4" ANTIQUE GOLD WRESTLING TEN STAR MEDAL
4619	5061	2	119.00	62285	CLEVER ITEMS, LLC	TS418S 2 1/4" ANTIQUE SILVER WRESTLING TEN STAR MEDAL
4619	5061	3	119.00	62285	CLEVER ITEMS, LLC	TS418B 2 1/4" ANTIQUE BRONZE WRESTLING TEN STAR MEDAL
4619	5061	4	60.00	62285	CLEVER ITEMS, LLC	R120-SNAP 7/8" RED, WHITE, BLUE NECK RIBBON WITH 7/8" SNAP CLIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5061	5	151.24	62285	CLEVER ITEMS, LLC	2.5" PATRIOT MEDAL WRESTLING ( 12 - GOLD, 12 - SILVER, AND 14 - BRONZE) WITH NECK RIBBON:
4619	5061	6	157.95	62285	CLEVER ITEMS, LLC	TROPHIES FOR TIMBER CREEK GIRLS TOURNAMENT
1999	5061	7	675.00	62285	CLEVER ITEMS, LLC	CLIFF KEEN MT3 MAT TRANSPORTER ONE DOLLY WILL HANDLE MAT SECTIONS UP TO 14" WIDE. TWO WILL
1999	5061	8	700.00	62285	CLEVER ITEMS, LLC	CLIFF KEEN E58 - SIGNATURE™ HEADGEAR, WHITE
<b>Total for check number V167538</b>			<b>2,101.19</b>			
<b>Check Number V167539</b>						
2409	36228	1	830.75	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V167539</b>			<b>830.75</b>			
<b>Check Number V167540</b>						
1999	513002898-1	1	66,021.24	66579	CROSSPOINT COMMUNICATIONS	MAINTENANCE/REPAIR CONTRACT FOR MOBILE RADIOS/ RADIO REPEATERS WITHIN THE DISTRICT
<b>Total for check number V167540</b>			<b>66,021.24</b>			
<b>Check Number V167541</b>						
1999	6535644	1	3.26	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL HUMOR 100/ROLL
1999	6535644	2	8.60	00001096	DEMCO, INC.	SPORTS CLASSIFICATION LABEL 1"H X 3/4W 500/ROLL
1999	6535644	3	58.98	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2H" X"W WHITE 500/ROLL
1999	6535644	4	27.00	00001096	DEMCO, INC.	MULTI-PURPOSE LABEL 1X2-1/8 500/ROLL
1999	6535644	5	20.78	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6535644	6	13.86	00001096	DEMCO, INC.	WATERMELON SCENTED BOOKMARKS 5"H X 2"W 100/PKG
1999	6535644	7	4.27	00001096	DEMCO, INC.	STAR WARS READING ITS OUR ONLY HOPE BOOKMARK 36/PKG
1999	6535644	8	4.27	00001096	DEMCO, INC.	STAR WARS BB8 BOOKMARK 36/PKG
1999	6535644	9	33.25	00001096	DEMCO, INC.	WALL POPS COLORFUL CLOCK WALL DECALS
1999	6535644	10	30.40	00001096	DEMCO, INC.	FUJIFILM INSTAX 20 EXPOSURE PACK FILM
1999	6535644	11	25.63	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS 2-1/4 X 7" 5 DESIGNS 200/PKG
1999	6535644	99	12.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167541</b>			<b>242.46</b>			
<b>Check Number V167542</b>						
4619	A002202348	1	8.50	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL
4619	A002202348	2	93.50	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002202348	3	51.00	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE
4619	A002202348	4	17.00	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH EXTRAL LARGE
4619	A002202348	5	8.50	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL
4619	A002202348	6	8.50	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM
4619	A002202348	7	8.50	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE
<b>Total for check number V167542</b>			<b>195.50</b>			
<b>Check Number V167543</b>						
4619	SO-60597	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADADMINREPAIR APPLE IPAD MINI 1, 2, 3 REPAIR APPLE IPAD MINI DIGITIZER - BLCK PROPERTY ID314358 S#DLXP3SESF5
<b>Total for check number V167543</b>			<b>120.00</b>			
<b>Check Number V167544</b>						
1999	FD32539	1	1,800.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ON-SITE ASBESTOS INSPECTION
1999	F32552	1	240.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	F32538	1	1,800.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ON-SITE ASBESTOS INSPECTION
1999	F32551	1	420.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	FD32539	2	1,100.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM BULK SAMPLE ANALYSIS
1999	F32538	2	1,360.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM BULK SAMPLE ANALYSIS
1999	FD32539	4	168.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE (3 ROUNDTrips)
1999	F32538	4	168.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE (3 ROUNDTrips)
1999	FD32539	5	240.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CAD DRAFTING
1999	F32538	5	240.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CAD DRAFTING
1999	FD32539	6	375.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INSPECTION REPORT
1999	F32538	6	375.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INSPECTION REPORT
<b>Total for check number V167544</b>			<b>8,286.00</b>			
<b>Check Number V167545</b>						
1999	146774	1	200.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V167545</b>			<b>200.00</b>			
<b>Check Number V167546</b>						
1999	18293	1	17.25	59648	R & A ANDERSON ENTERPRISE	ENGRAVED NAME BADGES FOR STAFF. SEE NOTES FOR ENGRAVING INFO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18350	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 LARGE SILVER NAME BADGE 2 1/8 X 3 1/2
1999	18350	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 LARGE GOLD BADGES - 2 1/8 X 3 1/2
Total for check number V167546			40.25			
Check Number V167547						
1999	S343362	1	140.00	60860	IXL LEARNING, INC.	UPGRADE IXL SITE LICENSE (ADD 25 STUDENTS IN GRADES 7-8) SUBJECT: ELA
Total for check number V167547			140.00			
Check Number V167548						
8659	05B49160	1	295.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR JAZZ BAND FOR SPRING 2019 PERFORMANCES
4619	05B48748	1	48.00	00009210	J. W. PEPPER & SON, INC	MASSWOOD LLULABY
1999	05B47740	1	41.00	00009210	J. W. PEPPER & SON, INC	QUOTE 05016125 3192960 SANCTUS
1999	05B48930	1	-87.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
1999	05B47210	1	174.75	00009210	J. W. PEPPER & SON, INC	3094570 WIZARD OF OZ SHEET MUSIC
4619	05B48748	2	21.00	00009210	J. W. PEPPER & SON, INC	MOSSWOOD LULLABY SCORE
1999	05B47607	2	29.50	00009210	J. W. PEPPER & SON, INC	10088693 SONGS OF THE ROAD AND THE SEA
1999	05B47210	2	39.99	00009210	J. W. PEPPER & SON, INC	3094596 WIZARD OF OZ CD
4619	05B48748	3	55.00	00009210	J. W. PEPPER & SON, INC	BLUE RIDGE REEL
1999	05B47210	3	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1999	05B47607	3	29.25	00009210	J. W. PEPPER & SON, INC	10303429 THREE LATIN SONGS
4619	05B48748	4	30.00	00009210	J. W. PEPPER & SON, INC	BLUE RIDGE REEL SCORE
1999	05B47607	4	44.00	00009210	J. W. PEPPER & SON, INC	3224532 DEUX POULES FRANCAISES
1999	05B47210	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1999	05B50066	4	75.00	00009210	J. W. PEPPER & SON, INC	1800630 JESU JOY OF MAN'S DESIRING
4619	05B48748	5	65.00	00009210	J. W. PEPPER & SON, INC	SPARKS 1
4619	05B48748	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B48748	7	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	05B47607	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167548			905.46			
Check Number V167549						
1999	LTR1004412	1	47.96	69026	BOOKS INTERNATIONAL INC	9781862092273 FIRST READING FLASHCARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LTR1004412	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING/HANDLING
Total for check number V167549			53.96			
Check Number V167550						
4619	93569	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM- SVMA-VQCM PRECISION CARE AGREEMENT FOR VQ CUTOUT MAKER COVERAGE FROM 2/6/19-2/19/20 FOR COVERAGE FOR ANY REPAIRS THAT MIGHT BE NEEDED AND UPDATES ALSO.
Total for check number V167550			500.00			
Check Number V167551						
1999	188963 00	1	864.30	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167551			864.30			
Check Number V167552						
1999	3550515-00	1	35.99	00002044	SCHOOL HEALTH CORPORATION	20069 SPLINT VAL-GUARD FINGER ONE SIZE 10/BOX
1999	3550515-00	2	45.36	00002044	SCHOOL HEALTH CORPORATION	31021 BANDAGE COBAN NEON3 IN ELASTIC WRAP 12/BOX
1999	3550515-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT COST
Total for check number V167552			94.30			
Check Number V167553						
4619	208122154013	1	36.35	00002046	SCHOOL SPECIALTY SUPPLY INC	463133 BRAYER SEMI-SOFT EXTRA-FINE FOAM 4
1999	308103249770	1	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1440701 PAINT TEMPERA HB SAX VERSATEMP MAGENTA QUART
4619	208122154013	2	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572447 PAINT ACRYLIC TITANIUM WHITE TRUE FLOW HALF GALLON - SAX
1999	308103249770	2	19.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT TEMPERA HB SAX VERSATEMP PRIMARY RED QUART
4619	208122154013	3	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572443 PAINT ACRYLIC EMERALD GREEN TRUE FLOW HALF GALLON - SAX
1999	308103249770	3	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1483701 PAINT TEMPERA CAKES LARGE RICHESON BURNT UMBER PACK OF 6
4619	208122154013	4	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572439 PAINT ACRYLIC CHROME YELLOW TRUE FLOW HALF GALLON - SAX
1999	308103249770	4	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	384095 PAINT TEMPERA CAKE LARGE RICHESON BRILLIANT GREEN PACK OF 6
4619	208122154013	5	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572442 PAINT ACRYLIC CHROME ORANGE TRUE FLOW HALF GALLON - SAX
1999	308103249770	5	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567855 SAX LIQUID WATERCOLOR 8 OZ BLUE-VIOLET
1999	308103249770	6	16.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1440707 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART
4619	208122154013	7	89.65	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103249770	7	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1440700 PAINT TEMPORA HB SAX VERSATEMP GREEN QUART
4619	208122154013	8	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1999	308103249770	8	31.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1440706 PAINT TEMPORA HB SAX VERSATEMP WHITE QUART
4619	208122154013	9	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
1999	308103249770	9	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567840 SAX LIQUID WATERCOLOR 8 OZ ORANGE
4619	208122154013	10	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1999	308103249770	10	9.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1567839 SAX LIQUID WATERCOLOR 8 OZ YELLOW
4619	208122154013	11	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1999	308103249770	11	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567852 SAX LIQUID WATERCOLOR 8 OZ YELLOW-ORANGE
4619	208122154013	12	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
1999	308103249770	12	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567842 SAX LIQUID WATERCOLOR 8 OZ MAGENTA
4619	208122154013	13	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1999	308103249770	13	9.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1567844 SAX LIQUID WATERCOLOR 8 OZ TURQUOISE
4619	208122154013	14	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
1999	308103249770	14	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567843 SAX LIQUID WATERCOLOR 8 OZ BLUE
4619	208122154013	15	7.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
1999	308103249770	15	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567846 SAX LIQUID WATERCOLOR 8 OZ GREEN
4619	208122154013	16	19.77	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS
1999	308103249770	16	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567851 SAX LIQUID WATERCOLOR 8 OZ CORAL
4619	208122154013	17	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572444 PAINT ACRYLIC VIOLET TRUE FLOW HALF GALLON - SAX
1999	308103249770	17	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567847 SAX LIQUID WATERCOLOR 8 OZ BROWN
4619	208122154013	18	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572431 PAINT ACRYLIC MAGENTA TRUE FLOW HALF GALLON - SAX
1999	308103249770	18	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567841 SAX LIQUID WATERCOLOR 8 OZ RED
4619	208122154013	19	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC MARS BLACK TRUE FLOW HALF GALLON - SAX
1999	308103249770	19	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1500611 SPRAY ADHESIVE CRAFTBOND MULTI-PURPOSE 4 OZ
4619	208122154013	20	92.38	00002046	SCHOOL SPECIALTY SUPPLY INC	053949 PAPER DRAWING WHITE 18X24 80 LB REAM
1999	308103249770	20	24.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1461995 TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103249770	21	15.58	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1999	308103249770	22	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1999	308103249770	23	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1394573 PASTEL OIL CRAY-PAS EXPRESSIONIST PALE BLUE PACK OF 12
1999	308103249770	24	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1999	308103249770	25	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	085869 WIGGLE EYES ASST SIZE/COLORS SET OF 1000
1999	308103249770	26	2.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085923 POM PONS 1/2 BRIGHT HUES SET OF 100
1999	308103249770	27	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	411111 PAINT TULIP 3D FABRIC PNT PUFFY SET OF 6
1999	308103249770	28	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	409305 PAINT 3D FABRIC SLICK SET OF 6
1999	308103249770	29	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1567850 SAX LIQUID WATERCOLOR 8 OZ FUSCHIA
1999	308103249770	30	9.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1567856 SAX LIQUID WATERCOLOR 8 OZ YELLOW-GREEN
1999	308103249770	31	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	246083 GLOVES PLASTIC MEDIUM PACK OF 100
1999	308103249770	32	39.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085485 PAPER KRAFT ROLL 36INX1000FT 40LB WHITE SCHOOL SMART
1999	308103249770	33	31.56	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1999	308103249770	34	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	054588 CONST PPR 9X12 PUMPKIN TRURAY 50 SHTS
1999	308103249770	35	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1999	308103249770	36	11.68	00002046	SCHOOL SPECIALTY SUPPLY INC	248652 CONST PPR 12X18 RASPBERRY RIVERSIDE 50 SHTS
1999	308103249770	37	71.64	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1999	308103249770	38	22.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMERS .24 OZ CLEAR PK OF 60
1999	308103249770	39	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET 32 OZ HANDY ART
<b>Total for check number V167553</b>			<b>888.99</b>			
<b>Check Number V167554</b>						
1999	28008-2019	0	79.52	00007632	TASBO	2/1/19-1/31/20
1999	28008-2019	0	55.48	00007632	TASBO	MARGARET RIDEOUT
<b>Total for check number V167554</b>			<b>135.00</b>			
<b>Check Number V167555</b>						
1999	248706280657	1	320.00	61478	THE COLLEGE BOARD - SWRO	REGISTRATION FOR DONNA HODGE TO ATTEND THE COLLEGE BOARD: SOUTH MEETS SOUTHWEST REGIONAL FORUM 2019 - FEBRUARY 13-15-2019, SAN ANTONIO, TEXAS
<b>Total for check number V167555</b>			<b>320.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167556</b>						
1999	9768-9	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167556</b>			20.74			
<b>Check Number V167557</b>						
1999	5693773	1	18.72	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167557</b>			18.72			
<b>Check Number V167559</b>						
1999	75212093	0	19,889.11	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HS
1999	75212093	0	2,859.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT ES
1999	75212093	0	3,197.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK ELEM
1999	75212093	0	182.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1999	75212093	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1999	75212093	0	2,859.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRING ES
1999	75212093	0	2,941.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE ES
1999	75212093	0	20,479.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBERCREEK HS
1999	75212093	0	3,098.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE ES
1999	75212093	0	3,260.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW ELEM
1999	75212093	0	5,378.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL IS
1999	75212093	0	2,639.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE ES
1999	75212093	0	2,862.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL ELEM
1999	75212093	0	2,812.82	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	75212093	0	4,752.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL INTER
1999	75212093	0	6,890.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	K-CAL
1999	75212093	0	9,102.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRING MS
1999	75212093	0	2,426.49	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1999	75212093	0	9,021.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOD MS
1999	75212093	0	2,162.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	75212093	0	2,551.34	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM ES
1999	75212093	0	1,732.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC- SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75212093	0	2,551.34	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
Total for check number V167559			113,677.98			
Check Number V167560						
1999	829 2679785	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167560			29.50			
Check Number V167561						
1999	10387453	0	40,250.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 6/30/18
Total for check number V167561			40,250.00			
Check Number V167562						
4619	SI1713031	1	147.60	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER SOPRANO; 3PC;PINK
4619	SI1713031	2	377.20	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER; SOP;3PC;BLUE
4619	SI1713031	3	200.41	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
Total for check number V167562			725.21			
Check Number V167563						
1999	WPS-247954	1	144.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNORS 3 PARENTS RATING SCALE, SHORT PKG OF 25
1999	WPS-247954	2	144.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNORS 3 SHORT TEACHER FORMS PKG OF 25
1999	WPS-247954	3	28.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V167563			316.80			
Check Date 2/7/2019						
Check Number 163767						
1999	750766	1	160.00	71733	AMERICAN ASSOCIATION OF FAMILY	EARLY CHILDHOOD EDUCATION CERTIFICATION TESTING
1999	750766	2	360.00	71733	AMERICAN ASSOCIATION OF FAMILY	EDUCATION FUNDAMENTALS CERTIFICATION TESTING
1999	750766	3	60.00	71733	AMERICAN ASSOCIATION OF FAMILY	FASHION, TEXTILES, AND APPAREL CERTIFICATION TESTING
1999	750766	4	60.00	71733	AMERICAN ASSOCIATION OF FAMILY	INTERIOR DESIGN CERTIFICATION TESTING
Total for check number 163767			640.00			
Check Number 163768						
1999	MLG JAN 2019	0	125.46	59510	WENDY LOREE ADAMS	MLG JAN 08-31
Total for check number 163768			125.46			
Check Number 163769						
4619	368722-749	1	25.98	70850	TIP TOP TUX, LLC	WHIR WING TUX SHIRT
4619	368722-749	2	20.00	70850	TIP TOP TUX, LLC	BLACK T/C SET
Total for check number 163769			45.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163770</b>						
1999	6788587306	1	299.00	71055	APPLE INC	PR7F2LL/A PERSONALIZED IPAD WI-F 32GB - SPACE GRAY WITH ENGRAVING
Total for check number 163770			299.00			
<b>Check Number 163771</b>						
1999	REIM JAN 19	1	98.70	71596	ERIN ELIZABETH APPLING	PAINT PER ATTACHED RECEIPT
Total for check number 163771			98.70			
<b>Check Number 163772</b>						
8659	278689-1	0	30.00	70885	ABRAHAM AVALOS	REP CK 155361 REF TKT
Total for check number 163772			30.00			
<b>Check Number 163773</b>						
2409	MLG JAN 2019	0	18.56	60600	NAGINA BABAR	MLG JAN 10-31
Total for check number 163773			18.56			
<b>Check Number 163774</b>						
1999	KISD JAN2019	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
Total for check number 163774			918.75			
<b>Check Number 163775</b>						
4619	201903	1	1,800.00	69608	BAL-A-VIS-X, INC.	BULK SANDBAGS (100) GREEN& YELLOW
4619	201903	2	92.50	69608	BAL-A-VIS-X, INC.	37 GREEN SANDBAG
4619	201903	3	92.50	69608	BAL-A-VIS-X, INC.	37 YELLOW SANDBAG
4619	201903	4	375.00	69608	BAL-A-VIS-X, INC.	3 GROSS BALLS GREEN
4619	201903	5	375.00	69608	BAL-A-VIS-X, INC.	3 GROSS BALLS YELLOW
4619	201903	6	375.00	69608	BAL-A-VIS-X, INC.	3 GROSS BALLS RED
4619	201903	7	6.75	69608	BAL-A-VIS-X, INC.	SINGLE GREEN BALL
4619	201903	8	6.75	69608	BAL-A-VIS-X, INC.	SINGLE YELLOW BALL
4619	201903	9	6.75	69608	BAL-A-VIS-X, INC.	SINGLE RED BALL
4619	201903	99	626.00	69608	BAL-A-VIS-X, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 163775			3,756.25			
<b>Check Number 163776</b>						
1999	311912	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	312012	1	284.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	300018	1	26.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
Total for check number 163776			393.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163777</b>						
1999	42011	1	89.77	69760	BILINGUAL DICTIONARIES, INC.	BD DICTIONARY WORD TO WORD ARABIC / 650X
1999	42011	2	45.76	69760	BILINGUAL DICTIONARIES, INC.	BD DICTIONARY WORD TO WORD CHINESE / 715X
1999	42011	3	13.47	69760	BILINGUAL DICTIONARIES, INC.	BD DICTIONARY WORD TO WORD SPANISH / 600X
1999	42011	4	53.86	69760	BILINGUAL DICTIONARIES, INC.	BD DICTIONARY WORD TO WORD NEPALI / 755X
1999	42011	99	20.29	69760	BILINGUAL DICTIONARIES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 163777</b>			223.15			
<b>Check Number 163778</b>						
1999	CHS 2/14-16	0	350.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	CHS SFTBALL 2/14-16
<b>Total for check number 163778</b>			350.00			
<b>Check Number 163779</b>						
1999	KISD 2/1/19	1	1,100.00	71667	LEONARD BUSCEMI JR	DO NOT EXCEED \$1100.00
<b>Total for check number 163779</b>			1,100.00			
<b>Check Number 163780</b>						
1999	0013695	0	1,050.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS CHP 02-0478
1999	0013696	0	980.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS CHP# 02-0182
<b>Total for check number 163780</b>			2,030.00			
<b>Check Number 163781</b>						
1999	53934522-00	1	521.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 163781</b>			521.00			
<b>Check Number 163782</b>						
1999	TCH 3/16/19	0	200.00	54836	CARROLL ISD	TEXAS DISTANCE FESTIV
1999	TCH 3/16/19	0	200.00	54836	CARROLL ISD	TCHS TRACK 3/16/19
<b>Total for check number 163782</b>			400.00			
<b>Check Number 163783</b>						
4619	BCI 4/23/19	0	950.00	58659	CASA MANANA, INC	FT BCI DRAMA 4/23/19
<b>Total for check number 163783</b>			950.00			
<b>Check Number 163784</b>						
1999	QVH4888	1	48.95	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	QVS6907	1	2,397.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	QWH1556	1	851.84	59202	CDW GOVERNMENT LLC	4566299 OtterBox Defender Series for iPad 5th Gen Black Pro Pack 10 Pack
1999	QWL4747	1	7,425.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER MOBILITY LICENSES TERM 1/1/9 - 6/30/19
1999	QWD5070	2	209.40	59202	CDW GOVERNMENT LLC	1572652 Atlas 8 Dual Cone In Ceiling Loudspeaker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	QVH4888	2	11.96	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft HDMI Cable M M HDMI cable 6 ft B2B
Total for check number 163784			10,944.15			
Check Number 163785						
1999	000335012419	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE AND CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 163785			7,890.00			
Check Number 163786						
1999	027156262	1	316.50	60036	SCOTT EUGENE PLEASANTS	PACKAGED MEAL (INCLUDES CHICK-FIL- A SANDWICH, CHOPS AND 1 COOKIE)
Total for check number 163786			316.50			
Check Number 163787						
1999	MLG JAN 2019	0	40.31	60147	LEIGH F COOK	MLG JAN 08-29
Total for check number 163787			40.31			
Check Number 163788						
1999	TASA JAN 19	0	264.38	50393	CORY J WILSON	TRV AUSTIN 1/27-30/19
Total for check number 163788			264.38			
Check Number 163789						
4619	1884G	1	248.84	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$250.00** PURCHASING SODA, DRINKS, CANDY, POPCORN, CRACKERS, AND SNACK-LIKE PRODUCTS
Total for check number 163789			248.84			
Check Number 163790						
1999	MLG JAN 2019	0	68.50	65533	DANIEL RYAN COX	MLG JAN 07-29
Total for check number 163790			68.50			
Check Number 163791						
1999	01380145	1	270.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION
4619	01380145	2	400.00	63098	DECA TEXAS ASSOCIATION	HOTEL
1999	01380145	2	400.00	63098	DECA TEXAS ASSOCIATION	HOTEL
Total for check number 163791			1,070.00			
Check Number 163792						
1999	EOL668017201	1	38,677.76	61349	DELL FINANCIAL SERVICES, L.L.C.	EOL 66801720131 END OF LEASE BUYOUT STUDENT DEVICES
1999	79824958R	2	3,600.00	61349	DELL FINANCIAL SERVICES, L.L.C.	INVOICE 79824958R MISSING/DAMAGED HARDWARE LEASE 001-6680172-004 STUDENT DEVICES
1999	79824957R	3	18,090.00	61349	DELL FINANCIAL SERVICES, L.L.C.	INVOICE 79824957R MISSING/DAMAGED HARDWARE LEASE 001-6680172-003 STUDENT DEVICES
Total for check number 163792			60,367.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163793</b>						
1999	KHS 01/25/19	1	55.92	70625	ETHIC RED, INC.	DELUXE BOX (4 BRISKET/ 4 SMOKED CHICKEN W/ POTATO SALAD & POTATO CHIPS) **PLACE PICKLE, ONION & BBQ SAUCE ON SIDE IN BOX**
1999	KHS 01/25/19	3	10.00	70625	ETHIC RED, INC.	GRATUITY
Total for check number 163793			65.92			
<b>Check Number 163794</b>						
1999	42130	1	150.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 163794			150.00			
<b>Check Number 163795</b>						
1999	FRH 3/7-9/19	0	300.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSBALL 3/7-9/19
Total for check number 163795			300.00			
<b>Check Number 163796</b>						
1999	MLG JAN 2019	0	57.88	58499	ELAINE BAEZA BOWERSOCK	MLG JAN 08-31
Total for check number 163796			57.88			
<b>Check Number 163797</b>						
1999	1186-8959	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA VET MED CON
Total for check number 163797			180.00			
<b>Check Number 163798</b>						
1999	TXALA66233	1	198.17	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA65607	1	54.97	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
1999	TXALA67004	1	172.35	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
Total for check number 163798			425.49			
<b>Check Number 163799</b>						
1999	MLG JAN 2019	0	14.61	65584	CASANDRA GARCIA	MLG 1/24/19-1/31/19
Total for check number 163799			14.61			
<b>Check Number 163800</b>						
1999	MLG NOV 2018	0	146.55	59355	JENNIFER M GUESS	MLG 11/1/18-11/30/18
Total for check number 163800			146.55			
<b>Check Number 163801</b>						
1999	MLG JAN 2019	0	111.84	63185	CANDACE STEPHENSON HARRIMAN	MLG 1/7/19-1/31/19
Total for check number 163801			111.84			
<b>Check Number 163802</b>						
1999	KHS JAN 2019	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163802			468.75			
Check Number 163803						
1999	EL VISIT1/14	0	183.86	48514	HEATHER LYNN VARON	TRV KILGORE 1/14/19
Total for check number 163803			183.86			
Check Number 163804						
4619	341592	0	100.00	71768	PAMELA HEDRICK	REF INST MAINT REPAIR
Total for check number 163804			100.00			
Check Number 163805						
1999	KHS 3/7-9/19	0	275.00	60335	HIGHLAND PARK ISD	KHS BSBALL 3/7-9/19
Total for check number 163805			275.00			
Check Number 163806						
1999	8972569	1	56.21	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 163806			56.21			
Check Number 163807						
1999	TASA JAN 19	0	270.76	50689	KEVIN HOOD	TRV AUSTIN 1/27-30
Total for check number 163807			270.76			
Check Number 163808						
4889	469-878-4474	0	917.91	71665	THE SOLOMON GROUP, INC	BLANN/JONES/ARNOLD
Total for check number 163808			917.91			
Check Number 163809						
1999	TASA JAN 19	0	72.00	54424	SHELLIE D JOHNSON	TRV AUSTIN 1/27-30
Total for check number 163809			72.00			
Check Number 163810						
4619	1380	1	600.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
Total for check number 163810			600.00			
Check Number 163811						
1999	MTSS JAN 19	0	113.82	65507	SARA KYLE KOPROWSKI	TRV SAN ANTONIO1/9-11
Total for check number 163811			113.82			
Check Number 163812						
1999	TASA JAN 19	0	59.00	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV AUSTIN 1/28-30
Total for check number 163812			59.00			
Check Number 163813						
1999	MLG JAN 2019	0	61.83	68968	JENNIFER ELIZABETH LANCE	MLG 1/8/19-1/22/19
1999	MLG JAN 2019	0	45.36	68968	JENNIFER ELIZABETH LANCE	MLG 1/22/19-1/31/19
Total for check number 163813			107.19			
Check Number 163814						
1999	KHS 3/7-9/19	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHS BSBALL 3/7-9/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163814			250.00			
Check Number 163815						
1999	CHS 3/6-7/19	0	412.50	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS GOLF 3/6/19
1999	CHS 3/6-7/19	0	412.50	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS GOLF 3/7/19
Total for check number 163815			825.00			
Check Number 163816						
1999	JAN 2019	1	950.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	JAN 2019	2	118.81	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 163816			1,068.81			
Check Number 163817						
4619	916567	1	102.48	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$120** ADIRONDACK CHAIRS
4619	901527	1	97.95	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300.00. SET AND PROP BUILDING FOR UIL ONE ACT PLAY TO BE HELD AT FOSSIL RIDGE HS ON 2-23-19. KATI GRIMMER-KMS THEATRE SPONSOR.
2409	987767	1	60.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902296	1	29.87	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902540	1	3.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902457	1	14.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902746	1	20.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	994065	1	386.10	41398	LOWE'S COMPANIES INC	#782472 - 3.5 CU FT WHIRLPOOL WASHING MACHINE
1999	994064	1	386.10	41398	LOWE'S COMPANIES INC	#782472 - 3.5 CU FT. WHIRLPOOL WASHING MACHINE
1999	999404	1	340.10	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
2409	902182	1	4.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901902	1	15.56	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	917737	1	125.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 400.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, BINS, SHELF LINERS, FOLDING TABLE
1999	901825	1	208.50	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO CONES, PLYWOOD, LAMINATE, HINGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	902253	1	47.46	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 163817			1,843.03			
Check Number 163818						
1999	TASA JAN 19	0	26.00	63477	CECIL EDWARD MCDANIEL	TRV AUSTIN 1/27-30
1999	DUAL LANG19	0	48.00	63477	CECIL EDWARD MCDANIEL	TRV LEANDER 1/17-18
Total for check number 163818			74.00			
Check Number 163819						
1999	201918	0	35.00	45461	DFW SCIENCE SUPERVISORS, INC	MISTY AVILA 3/2/19
Total for check number 163819			35.00			
Check Number 163820						
1999	MLG NOV-JAN	0	80.50	56250	NICOLE MARIE MCCOLLUM	MLG 11/15/19-1/31/19
Total for check number 163820			80.50			
Check Number 163821						
1999	KHS JAN 2019	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
Total for check number 163821			468.75			
Check Number 163822						
4619	341160	0	11.00	71652	TINA PERSOON-RICE	REF LIBRARY BOOK
Total for check number 163822			11.00			
Check Number 163823						
1999	MLG JAN 2019	0	38.51	44606	HEATHER M RIVERA	MLG 01/16/19-01/31/19
Total for check number 163823			38.51			
Check Number 163824						
1999	A266775	0	125.00	60288	COREY ROBERTS	ISMS V CRKVIEW BKBALL
Total for check number 163824			125.00			
Check Number 163825						
4619	006325	1	72.43	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENTS ATTENDING THE PAID PK PROGRAM AT THE ELC NORTH.
Total for check number 163825			72.43			
Check Number 163826						
1999	MLG SEPT-NOV	0	30.14	53007	JENNIFER SANCHEZ	MLG 09/12/18-11/14/18
Total for check number 163826			30.14			
Check Number 163827						
1999	KHS JAN 2019	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
Total for check number 163827			918.75			
Check Number 163828						
1999	MLG JAN 2019	0	49.59	64212	HEIDI SCHUM SERRANO	MLG 01/09/19-01/31/19
Total for check number 163828			49.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163829</b>						
1999	MLG JAN 2019	0	70.47	53535	LORIANN SIMPSON	MLG 01/08/19-01/31/19
<b>Total for check number 163829</b>			70.47			
<b>Check Number 163830</b>						
2409	MLG JAN 2019	0	37.12	00012653	BRENDA A SMITH	MLG 01/10/19-01/31/19
<b>Total for check number 163830</b>			37.12			
<b>Check Number 163831</b>						
1999	TASA JAN 19	0	39.00	68489	SARRA NATALIE SMITH	TRV AUSTIN 1/28-30/19
<b>Total for check number 163831</b>			39.00			
<b>Check Number 163832</b>						
1999	UIL CHEER 1/	0	38.42	61657	MICHELLE R SOMERHALDER	TRV FTW 1/18/19
<b>Total for check number 163832</b>			38.42			
<b>Check Number 163833</b>						
8659	0010461893	1	1,045.00	71631	VARSITY BRANDS HOLDING CO., INC	CHEER SHOW -JUNIOR HIGH
4619	0010464057	1	1,430.00	71631	VARSITY BRANDS HOLDING CO., INC	CHEER SHOW - JUNIOR HIGH
<b>Total for check number 163833</b>			2,475.00			
<b>Check Number 163834</b>						
1999	KHS JAN 2019	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 163834</b>			468.75			
<b>Check Number 163835</b>						
8659	11037	0	650.00	00002123	TASSP	FRHS CONF 4/14-16/19
<b>Total for check number 163835</b>			650.00			
<b>Check Number 163836</b>						
1999	51327	1	245.00	00008729	TEXAS SPEECH LANGUAGE HEARING ASSOC	REGISTRATION FOR TRACY PAHL, JULIE JACKSON AND TERRIE POWER TO ATTEND THE TSHA 2019 CONFERENCE 2/28/19-3/1/19 IN FORT WORTH.
1999	51329	1	245.00	00008729	TEXAS SPEECH LANGUAGE HEARING ASSOC	REGISTRATION FOR TRACY PAHL, JULIE JACKSON AND TERRIE POWER TO ATTEND THE TSHA 2019 CONFERENCE 2/28/19-3/1/19 IN FORT WORTH.
1999	51331	1	245.00	00008729	TEXAS SPEECH LANGUAGE HEARING ASSOC	REGISTRATION FOR TRACY PAHL, JULIE JACKSON AND TERRIE POWER TO ATTEND THE TSHA 2019 CONFERENCE 2/28/19-3/1/19 IN FORT WORTH.
<b>Total for check number 163836</b>			735.00			
<b>Check Number 163837</b>						
1999	NOV/DEC 2018	1	2,339.85	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
1999	OCT/NOV 2018	1	2,308.93	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	DEC/JAN 2019	1	2,406.25	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 163837			7,055.03			
Check Number 163838						
1999	A266774	0	125.00	63987	RICHARD TURNER	ISMS V CRKVIEW BKBALL
Total for check number 163838			125.00			
Check Number 163839						
2409	MLG JAN 2019	0	87.56	00009155	VANDA L SOLLENBERGER	MLG 12/17/18-01/31/19
Total for check number 163839			87.56			
Check Number 163840						
4619	1007435	1	85.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
Total for check number 163840			85.00			
Check Number CC170235						
4619	1823451	0	584.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT IES 2-22-19
Total for check number CC170235			584.00			
Check Number V167564						
1999	43190	1	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SUPPLIES FOR STAFF ACCESS BADGES AND FOR KISD EMERGENCY REUNIFICATION KIT. QUOTE: 11519 BADGE HOLDERS
1999	43190	2	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE BADGE REEL
1999	43190	3	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1999	43190	4	275.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS
1999	43190	5	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	RED B/A LANYARDS
1999	43190	6	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	GREEN B/A LANYARDS
1999	43190	7	48.00	00017706	A PHOTO IDENTIFICATION CORPORATION	NEON GREEN WRISTBANDS
1999	43190	8	48.00	00017706	A PHOTO IDENTIFICATION CORPORATION	NEON PINK WRISTBANDS
1999	43190	9	30.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V167564			1,441.00			
Check Number V167565						
1999	6792035531	1	252.00	00005868	APPLE INC	MJ1K2AM/A USB-C DIGITAL AV MULTIPOINT ADAPTER
Total for check number V167565			252.00			
Check Number V167566						
8659	135529	1	438.00	62814	RECOGNITION, INC	QTY 40 MAROON DOUBLE HONOR CORDS
8659	135530	1	52.00	62814	RECOGNITION, INC	DOUBLE PINK KNOTTED HONOR CORDS
8659	135529	2	43.80	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167566			533.80			
Check Number V167567						
1999	3789091	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763669270 MISTAKES WERE MADE
1999	3789091	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763691066 WE MEET AGAIN
Total for check number V167567			12.78			
Check Number V167568						
1999	964351	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-537 00345-1024 REEVES WC 10 ML 24/TUBE SET
1999	964351	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	964351	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATTION BRD 13 SUPER BLK 20X30
1999	964351	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBAORD IO BLK 32X40 3/16 PK 10
1999	964351	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
1999	964351	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	964351	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
1999	964351	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	964351	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
Total for check number V167568			238.15			
Check Number V167569						
1999	998323	1	1,073.46	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1472.49
1999	106760	1	173.41	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818932-11819007
1999	106769	1	384.63	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1472.49
1999	106489	1	1,177.74	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE LIST ID 931954
Total for check number V167569			2,809.24			
Check Number V167570						
1999	904221697	1	1,935.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SINGLETS GOLD NSPCUSTOM
1999	904232768	1	1,056.25	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM-NO COST LOGO-WOMEN'S DIGITAL RACE DAY ITEM NK835973 7/SM, 10/MED, 5/LRG, 3/XLG
1999	904232768	2	1,137.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-WOMENS DIGITAL RACE DAY ITEM NK835974 7/SM, 10/MED, 5/LRG, 3/XLG
1999	904221697	2	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904232768	3	52.81	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V167570			4,246.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167571</b>						
1999	6539619	1	37.47	00001096	DEMCO, INC.	WS 14202720 VELCRO BRAND HOOK ONLY 5/8" COINS WHITE 100/PKG
4619	6538455	1	170.98	00001096	DEMCO, INC.	P13739860 STEM CODE & GO ROBOT MOUSE ACTIVITY SET
1999	6539619	2	9.95	00001096	DEMCO, INC.	SHIPPING
4619	6538455	2	85.48	00001096	DEMCO, INC.	P13755570 JACK CODE AND GO PROGRAMMABLE ROBOT MOUSE
<b>Total for check number V167571</b>			303.88			
<b>Check Number V167572</b>						
1999	18381	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
<b>Total for check number V167572</b>			5.75			
<b>Check Number V167573</b>						
1999	437585	1	308.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437020	1	351.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437242	1	193.98	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	441016	1	1,621.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437021	1	971.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	439717	1	246.40	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	439718	1	369.47	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437583	1	12.78	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437584	1	847.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437589	1	264.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437587	1	430.64	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437588	1	34.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437018	1	774.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	439719	1	436.63	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437590	1	898.22	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437591	1	222.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	441058	1	439.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437017	1	853.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437599	1	617.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	437019	1	634.81	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	437586	1	1,116.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V167573</b>			<b>11,645.85</b>			
<b>Check Number V167574</b>						
1999	907113	1	-13.99	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	904867	1	-137.64	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	908826	1	49.91	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	910477	1	322.78	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V167574</b>			<b>221.06</b>			
<b>Check Number V167575</b>						
8659	TVMS NJHS 19	1	997.50	57980	RONALD R. LANDRETH, JR.	AMERICAN APPAREL TEES IN INDIGO BLUE XS-4, S-39, M-22, L-4, XXL-1. TOTAL 70 AT \$14.25 EACH
<b>Total for check number V167575</b>			<b>997.50</b>			
<b>Check Number V167576</b>						
1999	19742	1	387.81	00002443	PERFECTION LEARNING CORPORATION	9781593082017 PRIDE AND PREJUDICE PAPERBACK
<b>Total for check number V167576</b>			<b>387.81</b>			
<b>Check Number V167577</b>						
1999	76195	1	6,636.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V167577</b>			<b>6,636.00</b>			
<b>Check Number V167578</b>						
1999	165903	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	STEPHEN BROWN ONLINE
<b>Total for check number V167578</b>			<b>1,200.00</b>			
<b>Check Number V167579</b>						
1999	3550518-00	1	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1999	3550518-00	2	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1999	3550518-00	3	87.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21301 MASK PEDIATRIC 75/BX
1999	3550518-00	4	80.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3550518-00	5	20.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN 50/BX
<b>Total for check number V167579</b>			<b>214.93</b>			
<b>Check Number V167580</b>						
4619	208122333852	1	49.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1485744 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122333852	2	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1472971 MARKER FLIP CHART BLACK SAN1760445 SET OF 8
Total for check number V167580			69.38			
Check Number V167581						
1999	88975245-001	1	457.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	88989899-001	1	155.17	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number V167581			612.44			
Check Number V167583						
1999	3404139260	1	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343710 Scotch Ultra Clear Mailing Packaging Tape, 1.88" x 54.6 yds., Clear, 6/Rolls (3250-6)
1999	3404139266	1	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3404139272	1	51.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 Staples File Folders, Reinforced 3-Tab, Letter Size, Purple, 100/Box (508945)
1999	3404139270	1	69.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1921070 Paper Mate Flair Marker Pens, Medium Point, Black Ink, 36/Pack
1999	3404139273	1	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Lysol Professional Cleaner Disinfectant, Clean, 19 Oz. (36241-74828)
1999	3404139249	1	399.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3404139268	1	29.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 Staples Lubricant Sheets 6"H x 8.5"W, 24/Pack (36395)
1999	3403051878	1	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1999	3404139267	1	341.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3404139252	1	51.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799825 Staples 26637 2-Hole Punch, 28 Sheet Capacity
1999	3404139247	1	238.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789834 Quartet Classic Total Erase Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (S538)
1999	3404139229	1	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3404139278	1	140.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1999	3404139223	1	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1999	3404139264	1	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus Numeric Wired Keypad, Black (AKP10US)
1999	3404139261	1	46.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491789 Staples Hard Floor Chair Mat, 36" x 48", Clear (STP-15987)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139262	1	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671348 Fellowes ImageLast Premium Thermal Pouches, Letter, 200/Pack (5245301)
4619	3404139226	1	90.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 60 Watt (12 Amp) 10-Port Family-Sized Desktop USB Rapid Charger (AX-TPCS)
1999	3399915838	2	629.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T43270 Belkin SurgeMaster BP108200-06 8-Outlets 1800 Joules Pivot-Plug Surge Protector With 6' Cord
1999	3403051878	2	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Tea Spoons, Heavy-Weight, White, 100/Box (27365/BPR22126)
1999	3404139264	2	47.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3404139268	2	62.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378995 Staples Interior File Folders, 3-Tab, Letter Size, Assorted Colors, 100/Box (378995)
1999	3404139262	2	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1999	3404139229	2	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354002 EXPO Caddy Kit, Assorted Colors (1785294)
1999	3404139272	2	34.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1999	3404139247	2	26.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC2411 Pacon Quadrille Ruled Graph Paper, 1/4" Ruling, 8 1/2" x 11", White, 500 Sheets
1999	3404139273	2	17.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1999	3404139266	2	95.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826172 Pacon Array Recycled Card Stock, Assorted Marble/Parchment Colors, 8 1/2" x 11", 250 Sheets/Pk
1999	3404139261	2	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1999	3404139270	2	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1999	3404139223	2	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341275 Avery Heavy-Duty View Binders, 1-1/2" One Touch Rings, 400-Sheet Capacity, DuraHinge, White, 4/Pack (79781)
1999	3404139252	2	229.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823408 ACCO Premium Prong Fasteners, Matte Tin, 50/Box (A7070022)
1999	3404139267	2	50.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3404139260	2	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1999	3403070542	2	-94.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T43270 Belkin SurgeMaster BP108200-06 8-Outlets 1800 Joules Pivot-Plug Surge Protector With 6' Cord

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3404139226	2	65.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RY7293 Accell Powramid White 6-Outlet 1080 Joule Power Center and USB Charging Station With 6' Cord
1999	3404139262	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6 Outlets Power Strip, White (17651)
1999	3404139260	3	33.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1999	3403051878	3	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1999	3404139261	3	20.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3404139268	3	20.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie Pro King Size Permanent Markers, Chisel Point, Black, Dozen (15001)
1999	3404139223	3	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Box, Letter/Legal Size, Frost Gray (140087)
1999	3404139272	3	34.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Green, 100/Box
1999	3404139252	3	119.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3404139247	3	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2424937 Logitech Prodigy G213 Wired Gaming Keyboard, Black (920-008083)
1999	3404139273	3	112.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3404139229	3	43.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Multicolor, 800/Ream (25492)
1999	3404139267	3	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1999	3404139264	3	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661551 Oxford Tri-Fold Folder w/3 Pockets, Holds 150 Letter-Size Sheets, Black, 20 Folders/Box
4619	3404139226	3	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074820 Duracell PRO-CELL 9 Volt Battery
1999	3404139229	4	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3404139262	4	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3404139264	4	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200590 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Green (C314-GRN)
1999	3404139273	4	52.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597368 Dixon Tri-Write Triangular Beginner Pencils, No. 2, 36/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139223	4	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps, Assorted Primary Colors, 6/pack (382ECbgypofu)
1999	3404139263	4	-5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3404139267	4	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, 100/Box, 10 Boxes/Pack (A7026605/72578)
1999	3404139260	4	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack
1999	3404139261	4	68.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1236575 Fiskars Premium 8" Softgrip Titanium Scissors
1999	3404139252	4	958.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662778 Sentry Folding Headphones, Black
1999	3403051878	4	10.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack
1999	3404139272	4	17.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Orange, 100/Box
1999	3404139268	4	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Broad Point, Black, 12/Pack (29211)
1999	3404139267	5	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1999	3404139273	5	96.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1999	3404139262	5	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406386 Elmer's Washable Glue Sticks, School Glue
1999	3404139268	5	17.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Permanent Markers, Fine Point, Silver, Dozen (39100)
1999	3404139229	5	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton
1999	3404139272	5	34.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box
1999	3404139261	5	54.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825679 Fellowes Plastic Copy Holder, Platinum/Charcoal (20000)
1999	3404139260	5	69.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 36 Boxes/Pack (21271)
1999	3404139264	5	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200587 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Pink (C314-PNK)
8659	3404139267	6	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534776 Staples Gummed Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (SPL534776)
1999	3404139272	6	34.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Blue, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139268	6	70.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie RETRACTABLE Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (1742025)
1999	3404139264	6	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194138 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Orange (C314-ORG-J)
1999	3404139273	6	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3404139267	6	60.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534776 Staples Gummed Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (SPL534776)
1999	3404139229	6	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack (37392)
1999	3404139262	6	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396771 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen (BK91PC12M)
1999	3404139264	7	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037499 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Purple (C314-PUR)
1999	3404139229	7	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets
1999	3404139268	7	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refills for Self-Inking Stamp Pads, Red
1999	3404139272	7	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3404139267	7	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3404139268	8	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520147 2000 Plus Ink Refills for Self-Inking Stamp Pads, Black
1999	3404139229	8	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Durable Desk Stapler, 20 Sheet Capacity, Black (64601)
1999	3404139264	8	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200541 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Yellow (C314-YEL)
1999	3404139229	9	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Officemate Adjustable Hanging Folder Frames, Letter Size, Silver, 2/Pack (45434)
1999	3404139229	10	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)

Total for check number V167583			5,708.19			
Check Number V167584						

1999	75218087	0	410.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTR
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Total for check number V167584			410.35			
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Check Date		2/8/2019				
Check Number 163841						

2119	NT1 JAN/FEB	0	264.42	60147	LEIGH F COOK	TRV KANSAS CITY 1/29-
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163841			264.42			
Check Number 163842						
1999	MLG 2/5/19	0	42.69	54687	ANITA CRABILL	MLG 02/05/19
Total for check number 163842			42.69			
Check Number 163843						
8659	TCHS JAN 19	1	487.50	61551	DEONTAHVIUS DE'VON FORD	DO NOT EXCEED \$3000 FOR COLORGUARD INSTRUCTION AND CHOREOGRAPHY FOR BAND STUDENTS.
Total for check number 163843			487.50			
Check Number 163844						
8679	GM JAN 2019	0	88.76	54054	GARY D MANTZ	RMB FRE SUNSHINE
Total for check number 163844			88.76			
Check Number 163845						
8659	KHS 0004	1	200.00	71434	BRETT HASLER	CONTRACTED ASSISTANCE FOR DEBATE FOR CASE CONSTRUCTION AND ADVISING
Total for check number 163845			200.00			
Check Number 163846						
1999	MLG JAN 2019	0	127.60	48514	HEATHER LYNN VARON	MLG 01/11/19-01/31/19
Total for check number 163846			127.60			
Check Number 163847						
2248	RTI/MTSS 19	0	22.16	71780	CHERRY GAYLE HENDRICK	TRV SAN ANTONIO1/9-11
Total for check number 163847			22.16			
Check Number 163848						
1999	MLG JAN 2019	0	11.37	71794	CHRISTOPHER RYAN HUNTER	MLG 1/10/19-1/24/19
Total for check number 163848			11.37			
Check Number 163849						
4619	1388	1	765.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES AGREEMENT FOR CHOIR STARTING SEPTEMBER 28TH, 2018 - JUNE 1ST 2019
4619	0350	1	120.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
4619	1387	1	640.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
4619	1366	1	562.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES AGREEMENT FOR CHOIR STARTING SEPTEMBER 28TH, 2018 - JUNE 1ST 2019
Total for check number 163849			2,087.50			
Check Number 163850						
1999	930000031051	1	156.60	71078	MURPHY HOFFMAN COMPANY	BOX TRUCKS FOR BAND TO AREA B BAND CONTEST
1999	930000031052	1	150.60	71078	MURPHY HOFFMAN COMPANY	BOX TRUCKS FOR BAND TO AREA B BAND CONTEST
Total for check number 163850			307.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163851</b>						
8659	344240	0	415.14	71782	KATRINA MOODY	REF FLIGHT CHANGE
<b>Total for check number 163851</b>			415.14			
<b>Check Number 163852</b>						
4619	CN625620	0	-8.00	54279	GUITAR CENTER STORES INC.	REFER PO 18008386
4619	INV015382413	1	45.50	54279	GUITAR CENTER STORES INC.	INTO THE ARTIC VENDOR ITEM# 81645
<b>Total for check number 163852</b>			37.50			
<b>Check Number 163853</b>						
1999	CHS/TCHMAR19	0	325.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	VAR CLASSIC 3/8/19
1999	CHS/TCHMAR19	0	162.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	JV CLASSIC 3/5/19
1999	CHS/TCHMAR19	0	162.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS/TCHS TENNIS
<b>Total for check number 163853</b>			650.00			
<b>Check Number 163854</b>						
4619	19006	1	428.75	68381	JOSE ROEL MARTINEZ	ITEM: SS-CTTNLTBLU COTTON SHORT SLEEVE EARTH WARRIORS T-SHIRTS
<b>Total for check number 163854</b>			428.75			
<b>Check Number 163855</b>						
4619	344284	0	19.00	71783	XIOMARA RIVERA	REF CAMP CARTER
<b>Total for check number 163855</b>			19.00			
<b>Check Number 163856</b>						
8659	8699	1	185.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK SHORT SLEEVE T SHIRTS
<b>Total for check number 163856</b>			185.00			
<b>Check Number 163857</b>						
4619	003108	1	246.31	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
1999	003111	1	47.88	69230	SAM'S EAST, INC.	SOFT PEPPERMINT PUFF MINTS FOR NURSE CLINIC
<b>Total for check number 163857</b>			294.19			
<b>Check Number 163858</b>						
1999	1459	1	2,055.68	68616	VIRGINIA RUSHING	SPARKPOINT TO COME TO CTIS ON JANUARY 28, 2019 FOR SCIENCE TEACHING DAY
<b>Total for check number 163858</b>			2,055.68			
<b>Check Number 163859</b>						
1999	630	1	260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR VOLLEYBALL AND/OR BASKETBALL GAMES
<b>Total for check number 163859</b>			260.00			
<b>Check Number 163860</b>						
1999	19037	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	JAN 2019 ALLOCATION
<b>Total for check number 163860</b>			117,067.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163861</b>						
1999	TCRWP-165390	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD WRITING COORDINATOR TIFFANY NEAL TO ATTEND THE TEACHING OF WRITING INSTITUTE IN NEW YORK AT COLUMBIA UNV JANUARY 27-30, 2019
1999	TCRWP-165381	1	3,200.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF SARAH SHUE, MALLORY SLAWINSKI, JENNA COOLEY, CHRISTY WHITE, TO ATTEND TCRWP COACHING OF WRITING INSTITUTE IN NEW YORK AT COLUMBIA UNV ON 1/27-30, 2019
1999	TCRWP-165402	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD INSTRUCTIONAL COACH BRANDY GARCIA TO ATTEND TEACHING OF WRITING INSTITUTE IN NEW YORK AT COLUMBIA UNV JANUARY 27-30, 2019
<b>Total for check number 163861</b>			<b>4,800.00</b>			
<b>Check Number 163862</b>						
1999	38228	1	20.00	44130	PLANO SPORTS SOCCER, INC.	KG MINI DISC CONES (25 PER SET) 1 SET EACH OF HI-VIS ORANGE, HI VIS GREEN -- FOR USE IN SOCCER PRACTICES AND GAMES TO SET UP GRIDS FOR DRILLS AND WARM UPS
1999	38228	2	336.00	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR ZOOM VOMERO 13 ATHLETIC SHOES -- FOR COACHES USE AT PRACTICES AND GAMES: KING, MCMASTER, MAY, REEVES
1999	38705	3	115.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TIRO 17 WARM PANT -- PLAIN -- FOR COACHES USE DURING SOCCER PRACTICES AND GAMES: KING, MAY, MCMASTER
<b>Total for check number 163862</b>			<b>471.50</b>			
<b>Check Number 163863</b>						
8659	S.LOUNTHONE	0	75.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SAMANTHA LOUNTHONE
<b>Total for check number 163863</b>			<b>75.00</b>			
<b>Check Number 163864</b>						
4619	TSM JAN 2019	0	142.00	71395	MATTHEW JOSEPH URBANEK	TSMS 1/9/19-1/29/19
<b>Total for check number 163864</b>			<b>142.00</b>			
<b>Check Number 163865</b>						
1999	37324	0	246.00	00002123	TASSP	KATIE SCHUTTLE
<b>Total for check number 163865</b>			<b>246.00</b>			
<b>Check Number 701317</b>						
8639	PR: C12	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
<b>Total for check number 701317</b>			<b>114.65</b>			
<b>Check Number V167585</b>						
1999	3278	1	76.80	67634	NYLYNN COSMETICS, INC.	16 OZ HYDRANT MASQUE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3278	2	38.40	67634	NYLYNN COSMETICS, INC.	16 OZ OIL FREE CLEANSER
1999	3278	3	38.40	67634	NYLYNN COSMETICS, INC.	16 OZ CLEANSER
1999	3278	4	54.00	67634	NYLYNN COSMETICS, INC.	16 OZ FRESHNER
1999	3278	5	38.40	67634	NYLYNN COSMETICS, INC.	16 OZ OIL FREE EYE MAKEUP REMOVER
1999	3278	6	76.80	67634	NYLYNN COSMETICS, INC.	HONEY SCRUB 16 OZ
1999	3278	7	63.60	67634	NYLYNN COSMETICS, INC.	16 OZ MASSAGE CREAM
1999	3278	8	35.20	67634	NYLYNN COSMETICS, INC.	SKIN HYDRANT 16 OZ
1999	3278	9	44.00	67634	NYLYNN COSMETICS, INC.	4 OZ ALA-K SERUM
1999	3278	10	10.00	67634	NYLYNN COSMETICS, INC.	SHIPPING
<b>Total for check number V167585</b>			<b>475.60</b>			
<b>Check Number V167586</b>						
1999	0880-306692	1	91.13	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYFOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1999	0880-306478	1	31.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305747	1	119.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-306547	1	44.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-305878	1	133.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	PCMV572422	1	-42.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167586</b>			<b>378.91</b>			
<b>Check Number V167587</b>						
1999	TF16177001	1	827.50	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number V167587</b>			<b>827.50</b>			
<b>Check Number V167588</b>						
4619	CES HNR CHOI	1	81.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH SMALL
4619	CES HNR CHOI	2	486.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH MEDIUM
4619	CES HNR CHOI	3	630.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH LARGE
4619	CES HNR CHOI	4	162.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	CES HNR CHOI	5	63.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT MEDIUM
4619	CES HNR CHOI	6	27.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT - LARGE
<b>Total for check number V167588</b>			<b>1,449.00</b>			
<b>Check Number V167589</b>						
1999	581441	1	65.00	00018191	PIONEER DRAMA SERVICE, INC	HELLO SHAKESPEARE SCRIPT
1999	581441	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	HELLO SHAKESPEARE DIRECTORS BOOK
1999	581441	3	40.00	00018191	PIONEER DRAMA SERVICE, INC	PLANNED PERFORMANCE
1999	581441	4	75.00	00018191	PIONEER DRAMA SERVICE, INC	GOLDDILOCKS ON TRIAL
1999	581441	5	20.00	00018191	PIONEER DRAMA SERVICE, INC	GOLDDILOCKS ON TRIAL DIRECTORS BOOK
1999	581441	6	35.00	00018191	PIONEER DRAMA SERVICE, INC	PLANNED PERFORMANCE GOLDDILOCKS ON TRIAL
1999	581441	7	15.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING AND HANDLING
<b>Total for check number V167589</b>			<b>270.00</b>			
<b>Check Number V167590</b>						
1999	1087847-1	2	2.34	54245	POCKET NURSE ENTERPRISES, INC.	05-87-3016-16FR FOLEY CATHETER LATEX SILICONIZED
1999	1087847-1	3	364.50	54245	POCKET NURSE ENTERPRISES, INC.	05-87-2002-14FR POCKET NURSE® CLOSED INSERT FOLEY TRAY NS AND LF
1999	1087847-1	4	32.14	54245	POCKET NURSE ENTERPRISES, INC.	05-87-9614 LUBRICATH FOLEY CATH TRAY WITH BAG 14FR
1999	1087847-1	5	24.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-LG GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1087847-1	6	24.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-MED GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1087847-1	7	24.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-SM GLOVE NITRIDERM® PAIRS STERILE POWDER FREE
1999	1087847-1	8	7.71	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6990 SYRINGE ONLY LUER LOCK 10ML
1999	1087847-1	9	5.49	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6988 SYRINGE ONLY LUER LOCK 3ML
1999	1087847-1	10	11.58	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6993 SYRINGE ONLY LUER LOCK 60ML
1999	1087847-1	11	36.60	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT TRANSFER BELT METAL BUCKLE WHITE
1999	1087847-1	12	66.46	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE® BED LINEN PKG.NON RETURNABLE
1999	1087847-1	13	45.12	54245	POCKET NURSE ENTERPRISES, INC.	05-84-9683 STAPH CHECK PILLOW 20X26IN WHITE
1999	1087847-1	14	7.71	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6989 SYRINGE ONLY LUER LOCK 5ML
1999	1087847-1	15	8.28	54245	POCKET NURSE ENTERPRISES, INC.	05-02-5750 ALCOHOL PREP PAD STERILE MEDIUM 2PLY
1999	1087847-1	16	77.10	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2220 PROTECTIVE GOGGLE PERFORATED LATEX FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1087847-1	17	4.85	54245	POCKET NURSE ENTERPRISES, INC.	06-21-4050 HEMATOCRIT CAPILLARY TUBES BLUE
1999	1087847-1	18	30.42	54245	POCKET NURSE ENTERPRISES, INC.	05-87-3016-18FR FOLEY CATHETER LATEX SILICONIZED
1999	1087847-1	19	85.50	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4262 ORMD IV START KIT CUSTOM W/CHLORAPREP AND GLOVES
1999	1087847-1	21	10.70	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1300 POCKET NURSE® SWABSTICK SIMULATED W/DISTILLED WATER
1999	1087847-1	22	29.22	54245	POCKET NURSE ENTERPRISES, INC.	03-04-8009 ULTRAVIOLET LIGHT GLO GERM 9 LED
Total for check number V167590			898.02			
Check Number V167591						
1999	CAMPBELL FEB	0	130.00	44610	REGION IV EDUCATION SERVICE CENTER	JENNIFER CAMPBELL-WAG
1999	KIM FEB 19	0	130.00	44610	REGION IV EDUCATION SERVICE CENTER	CINDY KIM 2/28/19
Total for check number V167591			260.00			
Check Number V167592						
4619	308103251065	1	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
1999	208122288312	1	49.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1428712 GLUE CLASSIC GLITTER GLUE ASSORTED COLORS PURPLE/PINK/GREEN SET/3
4619	308103251065	2	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1589213 PRO CUTTING WIRE XIEM TOOLS EXPERT 19 INCH
1999	208122288312	2	55.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1428713 GLUE CLASSIC GLITTER GLUE ASSORTED COLORS BLUE/YELLOW/RED SET/3
4619	308103251065	3	152.34	00002046	SCHOOL SPECIALTY SUPPLY INC	246987 PLASTER PARIS WRAP 20#
1999	208122288312	3	234.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1576286 STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART
4619	308103251065	4	21.04	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4619	308103251065	5	15.58	00002046	SCHOOL SPECIALTY SUPPLY INC	054933 CONST PPR 18X24 ASST TRURAY 50 SHTS
4619	308103251065	6	13.18	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS
4619	308103251065	7	41.53	00002046	SCHOOL SPECIALTY SUPPLY INC	201815 YARN JUMBO WT NEON ASST SET OF 9
4619	308103251065	8	58.49	00002046	SCHOOL SPECIALTY SUPPLY INC	454664 YARN DOUBLEWEIGHT ASSORTMENT SET OF 16
4619	308103251065	9	43.26	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
4619	308103251065	10	77.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103251065	13	32.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1567861 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 10
4619	308103251065	14	148.71	00002046	SCHOOL SPECIALTY SUPPLY INC	406464 GLAZE STROKE + COAT SET A PINT JARS SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103251065	15	23.24	00002046	SCHOOL SPECIALTY SUPPLY INC	008970 GLUE SCHOOL ELMERS WHITE 4 OZ
4619	308103251065	16	35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1434791 TAPE SCOTCH DOUBLE-SIDED TAPE 0.50 IN X 900 IN W/BLACK C-40 DISPENSER - PACK OF 6 ROLLS
Total for check number V167592			1,056.98			
Check Number V167593						
1999	10561	1	855.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	EXTERIOR DOOR NUMBERS
1999	10561	2	570.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INTERIOR DOOR NUMBERS
1999	10561	3	700.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V167593			2,125.00			
Check Number V167594						
1999	315410	1	490.00	00007632	TASBO	REGISTRATION FOR TAMIKA SLOAN TO ATTEND BUD TO BOSS 2 DAY WORKSHOP AT KELLER ISD 5/22/19, 5/23/19
Total for check number V167594			490.00			
Check Number V167595						
1999	300004785	0	64.79	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2/1/19-1/31/20
1999	300004785	0	45.21	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHERI RICH MBRSHP
Total for check number V167595			110.00			
Check Number V167596						
1999	337351	1	11.98	66276	THERAPY SHOPPE, INC.	TRANQUIL TURVY BUBBLING AQUARIUM
1999	337351	2	19.95	66276	THERAPY SHOPPE, INC.	FLOATING DOTS GEL TIMERS #SS7608
1999	337351	3	39.95	66276	THERAPY SHOPPE, INC.	MOUSEY BUBBLE FIDGET GAME #SS7578
1999	337351	4	9.98	66276	THERAPY SHOPPE, INC.	WHATZA MONSTER FIDGET #FM9557
1999	337351	5	9.95	66276	THERAPY SHOPPE, INC.	TACTILE ANIMAL STRETCHY STRING #SS7722
1999	337351	6	8.99	66276	THERAPY SHOPPE, INC.	FINGER LABYRINTH TRAVEL CARDS #HW7875
1999	337351	7	0.69	66276	THERAPY SHOPPE, INC.	SMALL EXTRA STYLUS #HW7880
1999	337351	8	9.98	66276	THERAPY SHOPPE, INC.	JELIKU AMAZING FIDGET TOY #SS7502
1999	337351	9	9.98	66276	THERAPY SHOPPE, INC.	2 OZ SOFT YELLOW THERAPY PUTTY (SPORT) #TP1117
1999	337351	10	9.98	66276	THERAPY SHOPPE, INC.	2 OZ MED SOFT RED THERAPY PUTTY (SPORT) #TP1125
1999	337351	11	9.98	66276	THERAPY SHOPPE, INC.	2 OZ. MED. FIRM GREEN THERAPY PUTTY (SPORT) #TP1121
1999	337351	12	23.97	66276	THERAPY SHOPPE, INC.	MAGIC SNAP AND PUSH PUZZLE BALL #SS7664

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	337351	13	14.95	66276	THERAPY SHOPPE, INC.	NEATO DOH FIDGET BALL #SS7678
1999	337351	14	18.03	66276	THERAPY SHOPPE, INC.	SHIPPING CHARGE
Total for check number V167596			198.36			
Check Number V167597						
1999	829 2683513	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2683500	1	58.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167597			88.32			
Check Number WT070208						
8639	T-7	0	898.96	55384	PENSERV PLAN SERVICES, INC	BW: C12 Q99
Total for check number WT070208			898.96			
Check Number WT080208						
8639	T-8	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C12
Total for check number WT080208			50.00			
Check Number WT090208						
8639	T-9	0	14,226.00	62308	U.S. BANK N.A. MINNESOTA	BW: B11 C12 Q99
Total for check number WT090208			14,226.00			
Check Date 2/11/2019						
Check Number 163866						
1999	KHS JAN 2019	1	174.00	00008172	ALISA ARNETT	CONTRACT LABOR
Total for check number 163866			174.00			
Check Number 163867						
1999	TASA 2019	0	26.00	49458	BRYAN DUSTIN BLANK	TRV AUSTIN 1/27-1/30
Total for check number 163867			26.00			
Check Number 163868						
1999	MLG JAN 2019	0	129.46	46647	BONNIE J NEWCOMBE	MLG 01/08/19-01/31/19
Total for check number 163868			129.46			
Check Number 163869						
1999	REIM FEB 19	1	116.00	71595	MADELINE FAITH BUSBY	ESL CERTIFICATION EMPLOYEE REIMBURSEMENT
Total for check number 163869			116.00			
Check Number 163870						
1999	0013843	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	STATE COMPETITION
1999	0013843	0	700.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA 3/6-9/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163870			770.00			
Check Number 163871						
1999	FRH/TCHFEB19	0	200.00	47821	CARROLL ATHLETIC BOOSTER CLUB	FRHS JV BASEBALL
1999	FRH/TCHFEB19	0	200.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS JV BASEBALL
Total for check number 163871			400.00			
Check Number 163872						
1999	KHS/CHS/TCH	0	150.00	71779	CHHS TENNIS BOOSTER CLUB INC	KHS JV TENNIS 3/19/19
1999	KHS/CHS/TCH	0	150.00	71779	CHHS TENNIS BOOSTER CLUB INC	CHS JV TENNIS 3/19/19
1999	KHS/CHS/TCH	0	150.00	71779	CHHS TENNIS BOOSTER CLUB INC	TCH JV TENNIS 3/19/19
Total for check number 163872			450.00			
Check Number 163873						
1999	KHS/TCHMAR19	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS BSBALL 3/7-9/19
1999	KHS/TCHMAR19	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS BSBALL 3/7-9/19
Total for check number 163873			400.00			
Check Number 163874						
1999	01239136	1	4,950.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION
1999	01239136	2	800.00	63098	DECA TEXAS ASSOCIATION	HOTEL (2 ROOMS) TO USE AS HOME BASE TO STORE SNACKS, PROJECTS DURING COMPETITION
Total for check number 163874			5,750.00			
Check Number 163875						
1999	KHS 2/16/19	0	274.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KHS ACADEMICS 2/16/19
Total for check number 163875			274.00			
Check Number 163876						
1999	A303081	0	155.00	60289	MICHAEL DIERKE	KHS V SLC BKBALL
Total for check number 163876			155.00			
Check Number 163877						
1999	37594	1	99.96	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 163877			99.96			
Check Number 163878						
4619	91634291	0	320.62	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS OCT 2018
4619	91654186	0	488.20	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS DEC 2018
4619	91654153	0	714.05	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS DEC 2018
4619	91644805	0	385.88	64327	DURHAM SCHOOL SERVICES, L.P.	PVES NOV 2018
1989	91644805	0	92.16	64327	DURHAM SCHOOL SERVICES, L.P.	NAT PVES NOV 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	91634291	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS OCT 2018
1999	91644820	0	749.50	64327	DURHAM SCHOOL SERVICES, L.P.	FA SGE NOV 2018
1999	9165411	0	178.96	64327	DURHAM SCHOOL SERVICES, L.P.	LSE DEC 2018
1999	91654153	0	174.99	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS DEC 2018
1999	91654153	0	1,409.09	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS DEC 2018
1999	91644805	0	629.75	64327	DURHAM SCHOOL SERVICES, L.P.	FA PVES NOV 2018
<b>Total for check number 163878</b>			<b>5,331.20</b>			
<b>Check Number 163879</b>						
6659	2274062	1	5,973.14	61681	FACILITY SOLUTIONS GROUP ,INC	PROVIDE 125A POWER TO PORTABLE IN NEW LOCATION AT TCHS. ADD NEW 125AMP BREAKER AT SERVICE AT THE END OF ONE OF THE PORTABLES. TRENCH BETWEEN BLDGS - SEE SCOPE OF WORK DATED 09/4/18
1999	2291453	1	440.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, TOOLS, MATERIALS AND EQUIPMENT NEEDED TO HAVE FSG REPAIR THE BACKSTOP NETTING AT THE TCHS SOFTBALL FIELD - SEE QUOTE FOR SCOPE OF WORK (NOT TO EXCEED 4 HOURS OF LABOR)
<b>Total for check number 163879</b>			<b>6,413.14</b>			
<b>Check Number 163880</b>						
1999	MLG JAN 2019	0	14.56	71170	SHELLY SCOTT FARMER	MLG JAN 07-30
1999	MLG DEC 2019	0	4.80	71170	SHELLY SCOTT FARMER	MLD DEC 05-12
<b>Total for check number 163880</b>			<b>19.36</b>			
<b>Check Number 163881</b>						
1989	KISD DEC 18	0	432.00	44456	KRISTA KLEIN	DIVE LESSONS DEC 2018
<b>Total for check number 163881</b>			<b>432.00</b>			
<b>Check Number 163882</b>						
1999	0119048	1	150.00	65602	GRADECAM, LLC	N101 GRADE CAM GO! TEACHER PLUS SUBSCRIPTION
<b>Total for check number 163882</b>			<b>150.00</b>			
<b>Check Number 163883</b>						
4619	9073557168	1	115.70	00001173	W.W. GRAINGER, INC.	6FGK1 TK25554416T Paddle Sign Legend StopStop Sign Material ABS Plastic High Intensity Prismatic Sign Sheeting Sign Width 18 In. Sign Height 18 In. Color RedWhite OrangeBlack Letter Height 6 In. Standards MUTCD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9073537699	1	210.03	00001173	W.W. GRAINGER, INC.	3AH44 TK25596391T Width - Tape 6 In. Black Anti-Slip Tape Aluminum Oxide Rubber Tape Adhesive Continuous Roll Tape Shape Length - Tape 60.0 ft. Solid Tape Pattern Grit Size 60 Tape Adhesive Strength 56 oz.in. Glow-in-the-Dark No
1999	9073051501	1	29.25	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9069127448	1	563.20	00001173	W.W. GRAINGER, INC.	16Y075 TK25118897T Workbench WorkbenchTable Surface Material Laminate WorkbenchTable Adjustment Bolted WorkbenchWork Table Type Freestanding Load Capacity 1600 lb. WorkbenchTable Leg Type Straight Width 72 In.
1999	9070987277	1	29.66	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 163883			947.84			
Check Number 163884						
4619	343005	0	225.00	00008635	GRAPEVINE-COLLEYVILLE ISD	REF CHHS WRESTLING
Total for check number 163884			225.00			
Check Number 163885						
1999	A289165	0	165.00	71690	AUTRY GRAY	TCHS BKBALL 1/29/19
Total for check number 163885			165.00			
Check Number 163886						
4619	4775	1	539.50	71182	GRAND FUND, INC.	PAYMENTS TOWARDS OVERALL TRIP
Total for check number 163886			539.50			
Check Number 163887						
1999	A289179	0	155.00	53733	RICKY LEE GRIFFIN	TCHS V FRHS BKBALL
Total for check number 163887			155.00			
Check Number 163888						
1999	A269535	0	165.00	64432	PHILLIP HOLLIS	CHS V EATON BKBALL
Total for check number 163888			165.00			
Check Number 163889						
1999	5165394	0	-175.52	54055	HOME DEPOT CREDIT SERVICE	REFER PO 18010493
1999	2970155	0	-4.61	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19001085
4619	9144292	1	130.60	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$150.00** PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO GLUE, PAINT AND PAINT BRUSHES
1999	8973039	1	474.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEASURING TAPE, STRAND BOARD, CLOSET ROD, WHITEWOOD STUD, POWERSTRIP
Total for check number 163889			424.57			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163890</b>						
1999	499908/11/16	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	394851/ 1/30	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	996714/ 1/25	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	346249/11/27	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	232119/ 1/28	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
<b>Total for check number 163890</b>			20.00			
<b>Check Number 163891</b>						
1999	A297726	0	155.00	45196	CHRIS JIMENEZ	KHS V BYRN NLSN BKBAL
<b>Total for check number 163891</b>			155.00			
<b>Check Number 163892</b>						
1999	A297728	0	165.00	54379	DWAIN JOURDAN	KHS V BYRN NLSN BKBAL
<b>Total for check number 163892</b>			165.00			
<b>Check Number 163893</b>						
4619	1372	1	240.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY SERVICES TO PARKWOOD HILL CHOIR STUDENTS AT \$40 PER HOUR, UP TO 30 HOURS PER CONTRACT 11/30/18 - 6/1/2019
<b>Total for check number 163893</b>			240.00			
<b>Check Number 163894</b>						
1999	A288734	0	115.00	71797	MARIO KINSEY	KHS V EATON BKBALL
<b>Total for check number 163894</b>			115.00			
<b>Check Number 163895</b>						
1989	KISD DEC 18	0	4,714.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS DEC 2018
<b>Total for check number 163895</b>			4,714.00			
<b>Check Number 163896</b>						
1999	TASA 2019	0	274.80	46154	LINDSAY DAWN ANDERSON	TRV AUSTIN 1/28-1/30
<b>Total for check number 163896</b>			274.80			
<b>Check Number 163897</b>						
1999	A269532	0	155.00	70025	BENNIE SHAWN LOVEJOY	CHS V EATON BKBALL
<b>Total for check number 163897</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163898</b>						
1999	CHS 2/9/19	0	75.00	42387	MANSFIELD HIGH SCHOOL	MINDS COMPETITION
1999	CHS 2/9/19	0	234.00	42387	MANSFIELD HIGH SCHOOL	CHS CO CURR 2/9/19
Total for check number 163898			309.00			
<b>Check Number 163899</b>						
1999	201904360449	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CHRISSY GREELING
Total for check number 163899			195.00			
<b>Check Number 163900</b>						
1999	A289167	0	165.00	70216	MICHAEL MAXFIELD	TCHS V FRHS BKBALL
Total for check number 163900			165.00			
<b>Check Number 163901</b>						
1999	36575	1	760.00	49720	MICA CRANE SERVICE INC	HVAC'S EQUIPMENT RENTAL FROM VENDOR FOR DISTRICT WIDE REPAIRS.
Total for check number 163901			760.00			
<b>Check Number 163902</b>						
8679	933102206961	0	15.87	71006	ALICIA MARIE MORTON	RMB FRHS SUNSHINE
Total for check number 163902			15.87			
<b>Check Number 163903</b>						
1999	MLG JAN 2019	0	116.46	65564	TIFFANY ANN NEAL	MLG 01/07/19-01/25/19
Total for check number 163903			116.46			
<b>Check Number 163904</b>						
1999	MLG JAN 2019	0	48.95	71132	CARA N RUSSELL	MLG 01/07/19-01/28/19
Total for check number 163904			48.95			
<b>Check Number 163905</b>						
8659	344655	0	250.00	71795	JAMSRAN MUNKH OCHIR	REF WG DRUMLINE
Total for check number 163905			250.00			
<b>Check Number 163906</b>						
1999	6A REG JAN/F	0	559.64	00012958	ERIC C PERSYN	TRV LUBBOCK 1/30-2/2/
Total for check number 163906			559.64			
<b>Check Number 163907</b>						
1999	A289168	0	155.00	54215	DUSTIN RAY	TCHS V FRHS BKBALL
Total for check number 163907			155.00			
<b>Check Number 163908</b>						
1999	MLG JAN 2019	0	11.14	71314	JACQUI SUZANNE REED	MLG 01/16/19-01/30/19
Total for check number 163908			11.14			
<b>Check Number 163909</b>						
7809	FEB 2019	0	163,900.80	65836	RELIASTAR LIFE INSURANCE COMPANY	FEB 2019 STOP LOSS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163909			163,900.80			
Check Number 163910						
1999	MLG OCT-JAN	0	48.31	71376	MEAGAN REYNEVELD	MLG 10/19/18-01/11/19
Total for check number 163910			48.31			
Check Number 163911						
1999	MLG JAN 2019	0	30.22	71152	TAYLOR REYNOLDS	MLG 01/07/19-01/31/19
Total for check number 163911			30.22			
Check Number 163912						
1999	A297727	0	165.00	43846	STEPHEN RHODES	KHS V BYRN NLSN BKBAL
Total for check number 163912			165.00			
Check Number 163913						
1999	A269542	0	155.00	71158	JOSHUA ROARK	CHS V TCHS BKBALL
Total for check number 163913			155.00			
Check Number 163914						
1999	MLG JAN 2019	0	152.31	53522	EDNA LAURA SCHROEDER	MLG 01/07/19-01/31/19
Total for check number 163914			152.31			
Check Number 163915						
1999	A303085	0	165.00	71541	REGINALD SCOTT	FRHS BKBALL 1/25/19
Total for check number 163915			165.00			
Check Number 163916						
1999	A269525	0	165.00	68533	RODNEY SEALS	CHS V EATON BKBALL
Total for check number 163916			165.00			
Check Number 163918						
4619	S54137	0	250.00	56533	SKILLSUSA TEXAS ASSOCIATION	JOHNSON/4380
8659	S54144	0	164.00	56533	SKILLSUSA TEXAS ASSOCIATION	GODEK/4393
8659	S54149	0	451.00	56533	SKILLSUSA TEXAS ASSOCIATION	MARTIN/4390
8659	S54148	0	369.00	56533	SKILLSUSA TEXAS ASSOCIATION	VELLIQUETTE/4364
8659	S54138	0	738.00	56533	SKILLSUSA TEXAS ASSOCIATION	TRAUGHBER/4355
8659	S54137	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	JOHNSON/4380
8659	S54147	0	533.00	56533	SKILLSUSA TEXAS ASSOCIATION	FLOYD/4360
8659	S54131	0	451.00	56533	SKILLSUSA TEXAS ASSOCIATION	APHONEPHANH/4396
8659	S54146	0	369.00	56533	SKILLSUSA TEXAS ASSOCIATION	ALEXANDER/4390
8659	S54145	0	533.00	56533	SKILLSUSA TEXAS ASSOCIATION	HENDERSON/4396

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	S54139	0	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	GAMBERO/4383
8659	S54143	0	492.00	56533	SKILLSUSA TEXAS ASSOCIATION	DEITZEL/4377
8659	S54140	0	779.00	56533	SKILLSUSA TEXAS ASSOCIATION	HAMILTON/4394
8659	S54136	0	369.00	56533	SKILLSUSA TEXAS ASSOCIATION	CULLUM/4372
8659	S54132	0	369.00	56533	SKILLSUSA TEXAS ASSOCIATION	ISON/4359
8659	S54141	0	41.00	56533	SKILLSUSA TEXAS ASSOCIATION	SMITH/4392
8659	S54142	0	492.00	56533	SKILLSUSA TEXAS ASSOCIATION	COMEY/4361
8659	S54133	0	287.00	56533	SKILLSUSA TEXAS ASSOCIATION	MCLENDON/4358
8659	S54134	0	123.00	56533	SKILLSUSA TEXAS ASSOCIATION	HEATH/4374
8659	S54135	0	451.00	56533	SKILLSUSA TEXAS ASSOCIATION	GARRETT/4364
1999	S54137	0	174.00	56533	SKILLSUSA TEXAS ASSOCIATION	JOHNSON/4380
1999	S54139	0	174.00	56533	SKILLSUSA TEXAS ASSOCIATION	GAMBERO/4383
<b>Total for check number 163918</b>			<b>8,159.00</b>			
<b>Check Number 163919</b>						
1999	A269543	0	155.00	68719	KEVIN GLENN STARNES	CHS V TCHS BKBALL
<b>Total for check number 163919</b>			<b>155.00</b>			
<b>Check Number 163920</b>						
1999	MLG OCT-NOV	0	111.51	64189	TESSIE RICHELLE STUART	MLG 10/30/18-11/30/18
<b>Total for check number 163920</b>			<b>111.51</b>			
<b>Check Number 163921</b>						
1999	MLG JAN 2019	0	0.00	71347	MARCIA STANDEFER TATE	MLG 01/07/19-01/31/19
<b>Total for check number 163921</b>			<b>0.00</b>			
<b>Check Number 163922</b>						
1999	36982	0	215.00	00002123	TASSP	CHRISTINA BLAKE 3/3-5
1999	37068	0	215.00	00002123	TASSP	BRONWYN SULLENBERGER
1999	36975	0	215.00	00002123	TASSP	LEAH WHORTON 3/3-5/19
<b>Total for check number 163922</b>			<b>645.00</b>			
<b>Check Number 163923</b>						
1999	CLASS1900287	0	450.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRISTOPHER OLSON
<b>Total for check number 163923</b>			<b>450.00</b>			
<b>Check Number 163924</b>						
1999	A269541	0	155.00	62756	WENDY S VICKERY	CHS V TCHS BKBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163924			155.00			
Check Number 163925						
1999	A297724	0	155.00	60174	TREVOR VINSON	KHS V BYRN NLSN BKBAL
Total for check number 163925			155.00			
Check Number 163926						
1999	A289169	0	155.00	58279	GARY WEBB	TCHS V FRHS BKBALL
Total for check number 163926			155.00			
Check Number 163927						
1999	A269538	0	165.00	69946	BRYANT WHITAKER	CHS V TCHS BKBALL
Total for check number 163927			165.00			
Check Number 163928						
1999	MLG JAN 2019	0	19.31	71171	HEATHER NOELLE WITZKE	MLG 01/07/19-01/31/19
Total for check number 163928			19.31			
Check Number 163929						
1999	MLG JAN 2019	0	94.95	55577	JENNIFER C WRIGHT	MLG 01/08/19-01/31/19
Total for check number 163929			94.95			
Check Number 163930						
1999	5244	1	275.00	62873	XTREME SWIM, INC.	SILICON SWIM CAPS FOR STUDENT ATHLETES; REGIONAL QUALIFIERS
Total for check number 163930			275.00			
Check Number 163931						
8659	344656	0	100.00	71796	GIDEON YEY	REF CHS BAND INDY
Total for check number 163931			100.00			
Check Number 701318						
8639	KEL-22019	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2019 INTERNS
Total for check number 701318			4,650.00			
Check Number 701319						
8639	STEDDUMFEB19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM FEB 19
8639	WHITEHEADFEB	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD FEB 19
Total for check number 701319			647.50			
Check Number 701320						
8639	32-KEL-03	0	428.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	JANUARY 19 INTERNS
Total for check number 701320			428.00			
Check Number V167598						
1999	6792730596	1	2,181.00	00005868	APPLE INC	MR932LL/A MACBOOK PRO
1999	AA00138827	1	5,880.00	00005868	APPLE INC	BN3V2LL/A IPAD 32GB (10PACK)
Total for check number V167598			8,061.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167599</b>						
1999	1186584	0	2,041.95	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
<b>Total for check number V167599</b>			2,041.95			
<b>Check Number V167600</b>						
1999	904301872	1	1,936.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE TRACK MEET SINGLETTS TM100
1999	904301872	2	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V167600</b>			2,000.00			
<b>Check Number V167601</b>						
1999	272005	1	290.58	49100	CLASSIC CHEVROLET LTD.	REPAIRS INCLUDING PARTS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE - GROUNDS DEPT (FLEET)
<b>Total for check number V167601</b>			290.58			
<b>Check Number V167602</b>						
1999	1-396707	1	158.56	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-396058	1	566.60	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS395456	1	621.12	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167602</b>			1,346.28			
<b>Check Number V167603</b>						
4619	629411	1	262.50	00016051	G & G INVESTMENTS, INC.	25-G500 HOT PINK COTTON S/S TEE
4619	629411	2	10.50	00016051	G & G INVESTMENTS, INC.	1 G5003XL HOT PINK COTTON S/S TEE 3XL REORDER DESIGN 311834
<b>Total for check number V167603</b>			273.00			
<b>Check Number V167604</b>						
1999	8323	1	847.50	66976	MICHELE M. SUMMERALL	METALLIC STOCK POMS 5" PURPLE, 5" X 1" ADULT, BATON
1999	8323	2	847.50	66976	MICHELE M. SUMMERALL	METALLIC STOCK POMS 5" GOLD, 5" X 1" ADULT, BATON
1999	8323	3	40.00	66976	MICHELE M. SUMMERALL	SHIPPING
<b>Total for check number V167604</b>			1,735.00			
<b>Check Number V167605</b>						
4619	9645	1	246.80	62853	GO LOUD GRAPHICS	PRACTICE TSHIRTS FOR STUDENT ATHLETES ONLY 2000 GILDAN 100% COTTON
4619	9645	2	358.50	62853	GO LOUD GRAPHICS	PORT AUTHORITY R TEK STRETCH FLEECE HEADBAND FOR STUDENT ATHLETES ONLY
<b>Total for check number V167605</b>			605.30			
<b>Check Number V167606</b>						
2409	0005543489IN	1	18.48	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	0005540399IN	1	92.70	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167606			111.18			
Check Number V167607						
1999	18365	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE \$5.75 EACH
Total for check number V167607			11.50			
Check Number V167608						
1999	4188243	1	400.00	49383	OLMSTED-KIRK PAPER COMPANY	3025.23011 40 FT BLUE CORD
1999	4189098	2	759.90	49383	OLMSTED-KIRK PAPER COMPANY	7416.816560 WIN 5301ER .3 MICORN FILTER 8.600-522.0
1999	4189098	3	649.00	49383	OLMSTED-KIRK PAPER COMPANY	7416.890596 WIN 2846 EXHAUST FILTER 8.614-140.0
1999	4189098	4	730.40	49383	OLMSTED-KIRK PAPER COMPANY	7416.2890 WINDSOR 2890ER PCB POWER SUPPLY 8.614-140.0
1999	4189098	5	900.00	49383	OLMSTED-KIRK PAPER COMPANY	7416.816970 WIN 5010WI SR12 BRUSH ROLLER 8.600-495.0
1999	4189098	6	391.40	49383	OLMSTED-KIRK PAPER COMPANY	7416-818964 WIN 5287BL BEARING RH SENSOR 86.613-817.0
1999	4189098	7	622.50	49383	OLMSTED-KIRK PAPER COMPANY	7416.NSWINDSOR 8.613-881.0 BRUSH 15"
1999	4189098	8	620.50	49383	OLMSTED-KIRK PAPER COMPANY	7416.NSWINDSOR 8.613-820.0 BEARING BLOCK
1999	4189098	9	357.60	49383	OLMSTED-KIRK PAPER COMPANY	7416.NSWINDSOR 8.613-940.0 CARBON BRUSH
Total for check number V167608			5,431.30			
Check Number V167609						
4619	455676	1	84.42	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
4619	455950	1	58.95	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED" \$1500 PO FOR SHEET MUSIC
Total for check number V167609			143.37			
Check Date 2/12/2019						
Check Number 163932						
8659	CHS DEC 2018	0	19.00	69452	JACOB ARIE	CHS 12/7/18-12/14/18
Total for check number 163932			19.00			
Check Number 163933						
1999	A303092	0	165.00	65484	STEPHEN ARMSTRONG	FRHS V CARROLL BKBALL
Total for check number 163933			165.00			
Check Number 163934						
1999	A297725	0	155.00	51877	DREW BARFIELD	KHS V BYRN NLSN BKBAL
Total for check number 163934			155.00			
Check Number 163935						
1999	A303083	0	155.00	56111	DAVID J. BARNSHAW	FRHS V SLAKE BKBALL
Total for check number 163935			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163936</b>						
4619	TVM JAN 2019	0	38.00	70951	JOSE EDUARDO BARRIENTOS	TVM 1/14/19-1/28/19
<b>Total for check number 163936</b>			38.00			
<b>Check Number 163937</b>						
8659	CHS DEC 2018	0	28.50	70727	AMANDA LEIGH BATEMAN	CHS 12/13/18-12/17/18
8659	CHS NOV 2018	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 11/1/18-11/29/18
8659	CHS NOV/DEC	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 11/29/18-12/12/18
<b>Total for check number 163937</b>			180.50			
<b>Check Number 163938</b>						
4619	A289184	0	180.00	68241	MARK BLAIR	TCHS V SLAKE BKBALL
<b>Total for check number 163938</b>			180.00			
<b>Check Number 163939</b>						
1999	A269533	0	155.00	54223	BRANDON BRUMLEY	CHS V EATON BKBALL
<b>Total for check number 163939</b>			155.00			
<b>Check Number 163940</b>						
1999	MLG JAN 2019	0	31.73	69702	JENNIFER LYNNE WAGNER	MLG 01/08/19-01/24/19
<b>Total for check number 163940</b>			31.73			
<b>Check Number 163941</b>						
1999	KHS 2/21-23	0	200.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS BSBALL 2/21-23/19
<b>Total for check number 163941</b>			200.00			
<b>Check Number 163942</b>						
4619	TMI JAN 2019	0	180.50	68443	LAURA CHICARELLO	TMI 1/11/19-1/29/19
4619	TSM JAN 2019	0	304.00	68443	LAURA CHICARELLO	TSMS 1/9/19-1/30/19
<b>Total for check number 163942</b>			484.50			
<b>Check Number 163943</b>						
1999	A298208	0	125.00	65956	VON DARRICK CLEMENT	KMS V MEDLIN BKBALL
<b>Total for check number 163943</b>			125.00			
<b>Check Number 163944</b>						
8659	CHS DEC 2018	0	180.50	52160	ANTHONY CORSON	CHS 12/3/18-12/19/18
8659	CHS NOV 2018	0	228.00	52160	ANTHONY CORSON	CHS 11/6/18-11/30/18
8659	CHS SEP 2018	0	256.50	52160	ANTHONY CORSON	CHS 9/5/18-9/28/18
8659	CHS OCT 2018	0	342.00	52160	ANTHONY CORSON	CHS 10/2/18-10/31/18
<b>Total for check number 163944</b>			1,007.00			
<b>Check Number 163945</b>						
1999	A331616	0	125.00	52506	NED L. DAVENPORT III	TMS V HMS BKBALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 163945			125.00			
Check Number 163946						
1999	A331617	0	125.00	62748	CHRISTOPHER DAVILA	TMS V HMS BKBALL
Total for check number 163946			125.00			
Check Number 163947						
1999	A303088	0	155.00	60160	MICHAEL L DAVIS	FRHS V CARROLL BKBALL
Total for check number 163947			155.00			
Check Number 163948						
1999	A298548	0	125.00	67269	JAMES DAWSON JR	KMS V WILSON BKBALL
Total for check number 163948			125.00			
Check Number 163949						
4619	TMI JAN 2019	0	608.00	69836	DBP AUDIO LLC	TMIS 1/9/19-1/31/19
4619	TSMS JAN 19	0	76.00	69836	DBP AUDIO LLC	TSMS 1/10/19-1/31/19
4619	TSM JAN 2019	0	588.00	69836	DBP AUDIO LLC	TSMS 1/9/19-1/31/19
Total for check number 163949			1,272.00			
Check Number 163950						
1999	A298158	0	125.00	52378	MARK DOBBS	FHMS V WILSON BKBALL
1999	A298209	0	125.00	52378	MARK DOBBS	KMS V MEDLIN BKBALL
1999	A298766	0	55.00	52378	MARK DOBBS	VRMS V WAYSIDE BKBALL
1999	A331629	0	125.00	52378	MARK DOBBS	TMS V TIDWELL BKBALL
Total for check number 163950			430.00			
Check Number 163951						
1999	A298767	0	55.00	48437	TIM EARLEY	VRM V WAYSIDE BKBALL
1999	A298663	0	125.00	48437	TIM EARLEY	TSMS V ADAMS BKBALL
1999	A331768	0	125.00	48437	TIM EARLEY	TSMS V MEDLIN BKBALL
1999	A331777	0	125.00	48437	TIM EARLEY	TSM V WILSON BKBALL
Total for check number 163951			430.00			
Check Number 163952						
1999	A297761	0	155.00	58278	GARY EZMERLIAN	KHS V CHS BKBALL
Total for check number 163952			155.00			
Check Number 163953						
1999	A295198	0	155.00	71725	IAIN GARZA	CHS V GUYER SOCCER
Total for check number 163953			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163954</b>						
1999	058037	1	24,460.00	60820	TECHNOLOGY ASSETS, LLC	210-AKGD: DELL PRECISION 7520 XCTO TYPE C SC BASE
Total for check number 163954			24,460.00			
<b>Check Number 163955</b>						
1999	A331618	0	125.00	62909	GILBERT GOMEZ	TMS V HMS BKBALL
Total for check number 163955			125.00			
<b>Check Number 163956</b>						
1999	KG DEC 2018	1	116.00	71626	KIMBERLY KAY GROVE	ESL CERTIFICATION EMPLOYEE REIMBURSEMENT
Total for check number 163956			116.00			
<b>Check Number 163957</b>						
1999	A291784	0	115.00	65926	ZACHARY HASKIN	KHS V EATON SOCCER
1999	A303099	0	115.00	65926	ZACHARY HASKIN	FRHS V EATON SOCCER
Total for check number 163957			230.00			
<b>Check Number 163958</b>						
1999	A265486	0	155.00	71802	AUSTIN HAVEMAN	CHS V GUYER SOCCER
1999	A289508	0	155.00	71802	AUSTIN HAVEMAN	TCHS V KHS SOCCER
Total for check number 163958			310.00			
<b>Check Number 163959</b>						
1999	158635	1	4,038.00	67426	HIGH POINT **USE V# 71917**	RDC86011 EACJ SSS FI MACHINE COUGAR 20"/175
1999	158635	2	3,597.19	67426	HIGH POINT **USE V# 71917**	KV17501 EACH KV KAIVAC 17 GL TANK 500PSI
1999	158635	3	938.66	67426	HIGH POINT **USE V# 71917**	RDC86012 EACH SSS FI MACHINE CHEETAH 1500UHS
1999	158635	4	1,129.00	67426	HIGH POINT **USE V# 71917**	^SPECIAL SSS FI MACHINE CHEETAH 2000UHS
Total for check number 163959			9,702.85			
<b>Check Number 163960</b>						
4619	TSM JAN 2019	0	148.00	68024	KAREN HOUGHTON	TSMS 1/8/19-1/29/19
Total for check number 163960			148.00			
<b>Check Number 163961</b>						
1999	A302274	0	175.00	61637	JENNIFER LAUREN HUIE	KHS V TCHS SOCCER
Total for check number 163961			175.00			
<b>Check Number 163962</b>						
1999	FLETCHER 2/8	1	205.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR: MELISSA FLETCHER ATTENDING THE INTERNATIONAL DYSLEXIA ASSOCIATION REGIONAL CONFERENCE ON FEBRUARY 8, 2019 IN DALLAS, TX.
Total for check number 163962			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163963</b>						
1999	IN015757	1	525.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	CREDIT CARD READER TO BE USED BY STAFF AT KCAL SCHOOL STORE.
<b>Total for check number 163963</b>			525.00			
<b>Check Number 163964</b>						
1999	18-103-0	1	392.00	00002338	C&C DISTRIBUTING COMPANY, INC.	04113/HER/PL/PLT INTERCHANGE ACTIVITY TABLE 36" X 72" HIGH RISE - HRE, PLATINUM-PL, PLATINUM-PLT
1999	18-100-0	1	696.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVOR STACK CHAIR 16", RED, PLATINUM
4619	18-103-0	2	132.55	00002338	C&C DISTRIBUTING COMPANY, INC.	04111'HRE/PL/PLT INTERCHANGE ACTIVITY TABLE -36"X48" HIGH RISE - HRE, PLATINUM-PL, PLATINUM-PLT
1999	18-103-0	2	216.45	00002338	C&C DISTRIBUTING COMPANY, INC.	04111'HRE/PL/PLT INTERCHANGE ACTIVITY TABLE -36"X48" HIGH RISE - HRE, PLATINUM-PL, PLATINUM-PLT
1999	18-100-0	2	348.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR 16' H, APPLE-APL, PLATINUM
4619	18-103-0	3	612.00	00002338	C&C DISTRIBUTING COMPANY, INC.	83464-RED HIERARCHY FLIPZ STOOL RED
1999	18-100-0	3	116.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OODLE31/APL OODLE STOOL 3+1 ROCKER BASE, APPLE-APL
4619	18-103-0	4	456.00	00002338	C&C DISTRIBUTING COMPANY, INC.	50970-RED HIERARCHY GROW STOOL - 17" 24'HX13"WX13"D RED
1999	18-100-0	4	116.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OODLE31/CER OODLE STOOL 3 =1 ROCKER BASE, CERULEAN-CER
4619	18-103-0	5	379.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-100-0	5	18.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OODLEBASE ROCKER BASE ONLY, CHARCOALCGR
4619	18-103-0	6	392.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-100-0	6	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FRIEGHT
1999	18-100-0	7	198.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 163964</b>			4,355.00			
<b>Check Number 163965</b>						
8659	CHS DEC 2018	0	57.00	65230	AMANDA M KANA	CHS 12/4/18-12/19/18
<b>Total for check number 163965</b>			57.00			
<b>Check Number 163966</b>						
8659	3491	1	262.50	60194	KELLER TROPHY AND AWARDS, LTD	5000 - GILDAN HEAVY COTTON T SHIRT BLACK
8659	2003	1	620.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE BLACK T SHIRT
8659	3044	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	3001C BELLA + CANVAS - UNISEX JERSEY SHORT SLEEVE T SHIRT HEATHER PEACH
4619	2931	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
4619	2970	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 PLAQUE WITH BLACK BRASS W/ GOLD ENGRAVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3599	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #3599 C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
8659	2003	2	11.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN UTRA COTTON T SHIRT BLACK
4619	2970	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 BLACK BRASS W/GOLD ENGRAVING
4619	2931	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
4619	2931	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES
4619	2970	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 BLACK BRASS W/GOLD ENGRAVING
4619	2931	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDALS
4619	2970	4	315.00	60194	KELLER TROPHY AND AWARDS, LTD	MEGA WRESTLING METALS-CAT-30 G, 30 S, 30 B GOLD/BLACK RIBBON
4619	2931	5	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDAL SETUP
Total for check number 163966			2,334.50			
Check Number 163967						
1999	27563	1	275.00	62864	KIM'S KLOSET, LLC	BLACK 8FT. TABLE CLOTH WITH SECURITY LOGO IMPRINTED ON THE FRONT. TO BE USED AT THE FRHS COLLEGE AND CAREER FAIR ON FEB. 7, 2019 ESTIMATE # 490
1999	27563	2	30.00	62864	KIM'S KLOSET, LLC	SET UP FEE
1999	27563	3	25.00	62864	KIM'S KLOSET, LLC	SHIPPING CHARGE
Total for check number 163967			330.00			
Check Number 163968						
1999	A291786	0	115.00	52199	DAVID KLAPPROTH	KHS V EATON SOCCER
Total for check number 163968			115.00			
Check Number 163969						
1999	A303079	0	115.00	64563	DAVID KOLE	FRHS V BYRN NLSN SOCC
Total for check number 163969			115.00			
Check Number 163970						
1999	A300826	0	175.00	57221	JOHN F KRAUSER	CHS V BYRN NLSN SOCCE
Total for check number 163970			175.00			
Check Number 163971						
4619	TSM JAN 2019	0	228.00	69828	DANIEL LARSEN	TSMS 1/10/19-1/31/19
4619	CTI JAN 2019	0	38.00	69828	DANIEL LARSEN	CTI 1/14/19-1/28/19
4619	TMI JAN 2019	0	152.00	69828	DANIEL LARSEN	TMIS 1/10/19-1/31/19
4619	TVM JAN 2019	0	150.00	69828	DANIEL LARSEN	TVMS 1/9/19-1/30/19
Total for check number 163971			568.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	163973					
1999	47792	1	6,375.00	00008566	LONE STAR COMMUNICATIONS, INC	QUOTED LABOR FOR INSTALLATION OF SECURITY BLUE LIGHTS. LIGHTS WERE PURCHASED OUT OF 2017-18 BUDGET. FRHS QUOTE # Q12088
1999	47731	1	1,279.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47924	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47793	1	9,945.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY BLUE FLASHING LIGHTS FOR EMERGENCY LOCK DOWN NOTIFICATION FOR OUTSIDE OF CAMPUS, GYM, MUSIC ROOM, LUNCH ROOM. SEE ATTACHED QUOTE: Q12088
1999	47882	1	1,170.89	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47792	2	6,375.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CHS
1999	47793	2	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KELC
1999	47792	3	3,230.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FHMS
1999	47793	3	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:PES
1999	47793	4	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: NRES
1999	47792	4	3,230.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: HMS
1999	47793	5	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:HLES
1999	47792	5	3,230.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: TVMS
1999	47792	6	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FES
1999	47793	6	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LES
1999	47792	7	3,230.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BCIS
1999	47793	7	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: IES
1999	47792	8	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: HES
1999	47793	8	6,165.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: TMIS
1999	47792	9	3,230.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CTIS
1999	47793	9	6,165.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: ISMS
1999	47792	10	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BES
1999	47793	10	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	47793	11	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: SGES
1999	47792	11	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FRES
1999	47793	12	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PGES
1999	47792	12	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BPES
1999	47793	13	4,657.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LSES
1999	47792	13	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FSES
1999	47792	14	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: ERES
1999	47793	14	6,165.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PHIS
1999	47792	15	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CES
1999	47792	16	2,040.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BWES
<b>Total for check number 163973</b>			<b>125,048.89</b>			
<b>Check Number 163974</b>						
1999	901638	1	0.00	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
<b>Total for check number 163974</b>			<b>0.00</b>			
<b>Check Number 163975</b>						
1999	A303294	0	115.00	43388	JOHNATHAN MADISON	CHS V BYRN NLSN SOCCE
<b>Total for check number 163975</b>			<b>115.00</b>			
<b>Check Number 163976</b>						
8659	CHS DEC 2018	0	142.50	61384	ANDREW MARTZ	CHS 12/5/18-12/19/18
<b>Total for check number 163976</b>			<b>142.50</b>			
<b>Check Number 163977</b>						
1999	INV0421591	1	45.01	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0397710	1	27.45	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0418181	1	43.11	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0422686	1	64.85	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 163977</b>			<b>180.42</b>			
<b>Check Number 163978</b>						
4619	141556	1	200.00	53027	MGM PRINTING SERVICES	40 BATTLE OF THE BOOKS SHIRTS FOR BPES STUDENTS ONLY. THESE ARE FOR THE STUDENTS ON BATTLE OF THE BOOKS TEAMS PARTICIPATING IN THE SCHOOL/DISTRICT COMPETITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141579	1	60.00	53027	MGM PRINTING SERVICES	12 BATTLE OF THE BOOKS SHIRTS FOR STUDENT USE AT WRE
4619	141562	1	60.00	53027	MGM PRINTING SERVICES	TSHIRTS FOR STUDENTS IN BATTLE OF THE BOOKS
4619	141561	1	130.00	53027	MGM PRINTING SERVICES	PURCHASE SHIRTS FOR STUDENTS PARTICIPATING IN BATTLE OF THE BOOKS. THE SHIRTS ARE FOR STUDENTS ONLY.
4619	141569	1	40.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRT YOUTH MEDIUM
4619	141555	1	75.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS COLOR - PURPLE
4619	141571	1	95.00	53027	MGM PRINTING SERVICES	19 BATTLE OF THE BOOKS 2019 TSHIRTS (2 SM; 13 MED; 2 LG / 1 A LG)
4619	141557	1	140.00	53027	MGM PRINTING SERVICES	BOB TSHIRTS
4619	141558	1	80.00	53027	MGM PRINTING SERVICES	STUDENT T-SHIRTS FOR BATTLE OF THE BOOKS COMPETITION FOR STUDENT USE ONLY
1999	141574	1	180.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS TSHIRTS
4619	141569	2	40.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRT YOUTH LARGE
4619	141569	3	5.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRT ADULT SMALL
4619	141569	4	5.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRT ADULT MEDIUM
<b>Total for check number 163978</b>			<b>1,110.00</b>			
<b>Check Number 163979</b>						
1999	A289511	0	155.00	61921	ANGELA MILBERGER	TCHS V GUYER SOCCER
<b>Total for check number 163979</b>			<b>155.00</b>			
<b>Check Number 163980</b>						
1999	012419	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1999	012419	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1999	012419	3	15.00	00008886	PIZZA BROTHERS, INC.	LARGE BEEF PIZZA
1999	012419	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1999	012419	5	9.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 163980</b>			<b>86.70</b>			
<b>Check Number 163981</b>						
1999	109657	1	971.84	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 163981</b>			<b>971.84</b>			
<b>Check Number 163982</b>						
4619	INV015488845	2	35.00	54279	GUITAR CENTER STORES INC.	CONVICTION VENDOR ITEMS# BPS72

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	INV015488845	3	35.00	54279	GUITAR CENTER STORES INC.	DORIAN CHANT VENDOR ITEM# BPS95
Total for check number 163982			70.00			
Check Number 163983						
1999	FEB 2019	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 163983			3,951.38			
Check Number 163984						
1999	A302275	0	175.00	00023409	MICKEY O'BRIEN	KHS V TCHS SOCCER
Total for check number 163984			175.00			
Check Number 163985						
2409	1249	1	658.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO FOR PAY FOR ONE SOURCE EMPLOYEES
Total for check number 163985			658.00			
Check Number 163986						
1999	A289512	0	155.00	48142	JONAS PEREZ	TCHS V GUYER SOCCER
Total for check number 163986			155.00			
Check Number 163987						
1999	A298542	0	125.00	68698	MAURICE PEYTON	KMS V MEDLIN BKBALL
1999	A289193	0	115.00	68698	MAURICE PEYTON	TCHS V SLAKE BKBALL
Total for check number 163987			240.00			
Check Number 163988						
1999	MLG JAN 2019	0	54.06	63870	ERIKA SHAWN PHILLIPS	MLG 01/07/19-01/31/19
Total for check number 163988			54.06			
Check Number 163989						
1999	A310796	0	155.00	45396	KIRK POWERS	FRHS V KHS BKBALL
Total for check number 163989			155.00			
Check Number 163990						
1999	51127	1	392.49	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 163990			392.49			
Check Number 163991						
1999	A303098	0	155.00	65919	JUSTIN REICHARDT	FRHS V CHS SOCCER
Total for check number 163991			155.00			
Check Number 163992						
1999	A297757	0	115.00	43846	STEPHEN RHODES	KHS V CHS BKBALL
Total for check number 163992			115.00			
Check Number 163993						
8659	CHS DEC 2018	0	95.00	47186	TARA RICHTER	CHS 12/3/18-12/17/18
Total for check number 163993			95.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 163994</b>						
8659	CHS JAN 2019	0	95.00	67189	KRISTEN ROBINSON	CHS 1/11/19-1/28/19
<b>Total for check number 163994</b>			95.00			
<b>Check Number 163995</b>						
1999	A310655	0	165.00	67220	DERRICK ROGERS	FRHS V KHS BKBALL
<b>Total for check number 163995</b>			165.00			
<b>Check Number 163996</b>						
1999	A297759	0	115.00	68614	JUAN RUBAYO	KHS V CHS BKBALL
<b>Total for check number 163996</b>			115.00			
<b>Check Number 163997</b>						
4619	TMI JAN 2019	0	266.00	64005	MARY T REYES SANCHEZ	TMIS 1/8/19-1/30/19
4619	TVM JAN 2018	0	27.00	64005	MARY T REYES SANCHEZ	TVMS 1/11/19-1/25/19
4619	TSM JAN 2019	0	118.00	64005	MARY T REYES SANCHEZ	TSM 1/14/19-1/30/19
<b>Total for check number 163997</b>			411.00			
<b>Check Number 163998</b>						
8659	CHS DEC 2018	0	114.00	68434	RYAN SCHLOTTERBACK	CHS 12/4/18-12/12/18
<b>Total for check number 163998</b>			114.00			
<b>Check Number 163999</b>						
1999	A303076	0	95.00	70089	BRENT SCHNEIDER	FRHS V EATON SOCCER
<b>Total for check number 163999</b>			95.00			
<b>Check Number 164000</b>						
1999	A303295	0	115.00	65923	KEITH SCOTT	CHS V FRHS SOCCER
<b>Total for check number 164000</b>			115.00			
<b>Check Number 164001</b>						
1999	A300828	0	95.00	70133	DREW HOLDEN SHAKE	CHS V BYRN NLSN SOCCE
<b>Total for check number 164001</b>			95.00			
<b>Check Number 164002</b>						
4619	TSM JAN 2019	0	209.00	69816	CHRISTOPHER MCRAE SHARPE	TSM 1/8/19-1/30/19
<b>Total for check number 164002</b>			209.00			
<b>Check Number 164003</b>						
1999	19-0204-2G	1	922.50	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
<b>Total for check number 164003</b>			922.50			
<b>Check Number 164004</b>						
1999	A289509	0	155.00	70157	BOBBY JAMES SIMONS	TCHS V KHS SOCCER
<b>Total for check number 164004</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164005</b>						
4619	NV0000051704	1	1,619.40	00014019	TEXAS FLAGS, LTD	STUDENT ENTRY TICKETS
4619	NV0000051704	2	3,967.53	00014019	TEXAS FLAGS, LTD	CHAPERONE TICKETS
4619	NV0000051704	3	25.00	00014019	TEXAS FLAGS, LTD	PARKING PASS
4619	NV0000051704	4	537.50	00014019	TEXAS FLAGS, LTD	MEAL DEALS
<b>Total for check number 164005</b>			6,149.43			
<b>Check Number 164006</b>						
1999	A289186	0	115.00	71672	ERIC SMITH	TCHS V SLAKE BKBALL
<b>Total for check number 164006</b>			115.00			
<b>Check Number 164007</b>						
1999	A331767	0	125.00	46208	SHAYLOR SMITH	TSMS V MEDLIN BKBALL
<b>Total for check number 164007</b>			125.00			
<b>Check Number 164008</b>						
1999	A298773	0	125.00	67090	CHRISTOPHER SUBIA	VRMS V PR VSTA BKBALL
1999	A298157	0	125.00	67090	CHRISTOPHER SUBIA	FHMS V WILSON BKBALL
1999	A311339	0	85.00	67090	CHRISTOPHER SUBIA	HMS V CHSHLM BKBALL
<b>Total for check number 164008</b>			335.00			
<b>Check Number 164009</b>						
1999	A290769	0	65.00	61498	ROBERT A. SUNDBERG	KHS V HARWOOD BKBALL
<b>Total for check number 164009</b>			65.00			
<b>Check Number 164010</b>						
2409	66588583-00	1	21.12	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 164010</b>			21.12			
<b>Check Number 164011</b>						
1999	A298657	0	125.00	00023390	KEVIN VORPAHL	TSMS V WILSON BKBALL
1999	A298776	0	125.00	00023390	KEVIN VORPAHL	VRMS V PVISTA BKBALL
<b>Total for check number 164011</b>			250.00			
<b>Check Number 164012</b>						
1999	A331778	0	125.00	63881	KYLE VORPAHL	TSM V WILSON BKBALL
<b>Total for check number 164012</b>			125.00			
<b>Check Number 164013</b>						
1999	006123	1	137.55	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 164013</b>			137.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164014</b>						
1999	1673	1	627.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF WARREN WORKSHOP IN IRVING, TEXAS ON OCTOBER 29, 2018 FOR GIOVI, LUBEROFF & SLAWINSKI TO ATTEND.
1999	1673	2	90.00	63270	WARREN INSTRUCTIONAL NETWORK	WORKSHOP REQUIRED BOOK
<b>Total for check number 164014</b>			717.00			
<b>Check Number 164015</b>						
4619	TVM DEC 2018	0	56.00	71035	JACQUELINE WATTS	TVMS 12/6/18-12/13/18
4619	TVM JAN 2019	0	112.00	71035	JACQUELINE WATTS	TVMS 1/10/19-1/31/19
<b>Total for check number 164015</b>			168.00			
<b>Check Number 164016</b>						
1999	MLG JAN 2019	0	18.27	71804	KIRSTIN IVY WAYBOURN	MLG 01/15/19-01/31/19
<b>Total for check number 164016</b>			18.27			
<b>Check Number 164017</b>						
1999	A298541	0	125.00	65761	DARYL WEATHERSBY	KMS V MEDLIN BKBALL
<b>Total for check number 164017</b>			125.00			
<b>Check Number 164018</b>						
1999	A290770	0	65.00	69946	BRYANT WHITAKER	KHS V HRWOOD BKBALL
<b>Total for check number 164018</b>			65.00			
<b>Check Number 164019</b>						
4619	1010648	1	85.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
<b>Total for check number 164019</b>			85.00			
<b>Check Number 164020</b>						
1999	A255253	0	155.00	58441	BRIAN WOODS	CHS V EATON BKBALL
1999	A289190	0	155.00	58441	BRIAN WOODS	TCHS V CARROLL BKBALL
<b>Total for check number 164020</b>			310.00			
<b>Check Number V167610</b>						
4109	7030088	3	29,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08919 ISBN 9780325089195 CALKINS/TCRWP CLASSROOM LIBRARY GR.1
4109	7031033	5	26,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08921 ISBN 9780325089218 CALKINS/TCRWP CLASSROOM LIBRARY GR.2
4109	7031034	7	21,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08923 ISBN 9780325089232 CALKINS/TCRWP CLASSROOM LIBRARY GR.3
4109	7030089	9	31,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08925 ISBN 9780325089256 CALKINS/TCRWP CLASSROOM LIBRARY GR.4
4109	7031033	99	1,596.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7031034	99	1,260.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7030088	99	1,764.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7030089	99	1,872.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167610</b>			<b>114,692.00</b>			
<b>Check Number V167611</b>						
1999	0005544241IN	1	92.40	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167611</b>			<b>92.40</b>			
<b>Check Number V167612</b>						
4109	710139473	1	22,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002279 ISBN 9781328003911 R180 NG TO UNIVERSAL STAGE B UPGRADE KIT WITH 30 LICENSES:
1999	954184482	1	6,992.67	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK-MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25 / 1683305
4109	710139473	2	37,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002280 ISBN 9781328003928 R180 NG TO UNIVERSAL STAGE B UPGRADE KIT WITH 60 LICENSES
1999	954184482	2	1,278.23	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK-MUNOZ LANGUAGE SURVEY III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25 / 1683307
4109	710139473	99	1,416.67	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
1999	954184482	99	620.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167612</b>			<b>69,807.97</b>			
<b>Check Number V167613</b>						
1999	05B48758	1	62.97	00009210	J. W. PEPPER & SON, INC	5346226 ALFRED ALL IN ONE ADULT #1 BOOK/CD
1999	05B51262	1	92.35	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	05B48758	2	10.99	00009210	J. W. PEPPER & SON, INC	HANDLING AND FREIGHT
<b>Total for check number V167613</b>			<b>166.31</b>			
<b>Check Number V167614</b>						
1999	100834461001	1	1,943.19	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167614</b>			<b>1,943.19</b>			
<b>Check Number V167615</b>						
1969	4821930119	1	227.05	00002233	LAKESHORE EQUIPMENT COMPANY	DG588 LOW 20X60IN HVY-DUTY RECT TABL
1969	4821930119	2	256.44	00002233	LAKESHORE EQUIPMENT COMPANY	DG508 7.5IN HEAVY-DUTY STACKING CHAIR
<b>Total for check number V167615</b>			<b>483.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167616</b>						
4619	024095	1	597.00	63376	LONE STAR IMPRINTS, INC.	PLASTIC RETRACTABLE/COLLAPSIBLE "PHONE POPS" (POPSOCKETS) PRICE INCLUDES A 1-4 COLOR IMPRINT IN 1 LOCATION
4619	024095	2	45.00	63376	LONE STAR IMPRINTS, INC.	SETUP/SCREEN (NEW ART)
<b>Total for check number V167616</b>			642.00			
<b>Check Number V167617</b>						
1999	20198842	1	67.00	55938	MAGAZINE SUBSCRIPTIONS PTP	HMS LIBRARY IS ORDERING A YEAR SUBSCRIPTION TO VOICE OF YOUTH ADVOCATES (VOYA) TO BEGIN 2/2019 AND END 2/2020
<b>Total for check number V167617</b>			67.00			
<b>Check Number V167618</b>						
1999	INV001772292	1	19.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001772120	1	57.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001771846	1	514.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167618</b>			590.67			
<b>Check Number V167619</b>						
1999	0389104	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR DUSTIN SCHUBERT
1999	0389098	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS 500
1999	0389096	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS 4CP/0, NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX - WES ADAIR
1999	0389099	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS 500 COUNT
<b>Total for check number V167619</b>			85.80			
<b>Check Number V167620</b>						
1999	00727269	1	39.00	00003154	MUSIC IN MOTION	Q00012128 4814 I LOVE CHOIR PENCIL BOX OF 144
1999	00727269	2	39.00	00003154	MUSIC IN MOTION	4817 I LOVE TO SING PENCIL BOX OF 144
1999	00727269	3	50.00	00003154	MUSIC IN MOTION	4843 I LOVE CHOIR STICKERS (ROLL/1000)
<b>Total for check number V167620</b>			128.00			
<b>Check Number V167621</b>						
8659	74961	0	20.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MIGDALIA ONTIVEROS
<b>Total for check number V167621</b>			20.00			
<b>Check Number V167622</b>						
4619	694650394-01	1	18.59	60196	ORIENTAL TRADING COMPANY	IN-13829134 AMERICAN SAFARI VBS ELEPHANT BACKDROP
4619	694650394-01	2	18.59	60196	ORIENTAL TRADING COMPANY	IN-13826765 AFRICAN SAFARI VBS LION BACKDROP
4619	694650394-01	3	19.99	60196	ORIENTAL TRADING COMPANY	IN-13718508 AFRICAN SAFARI BACKDROP BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	694650394-01	4	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V167622			70.16			
Check Number V167623						
1999	3308081558	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V167623			619.00			
Check Number V167624						
1999	IN100021075	2	143.85	53055	S&S WORLDWIDE, INC	INTLR2662 WOODEN CUBES
Total for check number V167624			143.85			
Check Number V167625						
4899	18670115	1	3.74	00001359	SCHOLASTIC INC	ABM-602110 WHO WAS DR SEUSS?
4899	18670115	2	4.49	00001359	SCHOLASTIC INC	ABM-828312 WHO WAS CORETTA SCOTT KING?
4899	18670115	3	5.98	00001359	SCHOLASTIC INC	ABM-516075 KILLER WHALE VS GREAT WHITE SHARK
4899	18670115	4	5.98	00001359	SCHOLASTIC INC	ABM-517572 POLAR BEAR VS GRIZZLY BEAR
4899	18670115	5	5.98	00001359	SCHOLASTIC INC	ABM-517571 LION VS TIGER
4899	18670115	6	5.98	00001359	SCHOLASTIC INC	ABM-517573 TYRANNOSAURUS REX VS VELOCIRAPTOR
4899	18670115	7	7.42	00001359	SCHOLASTIC INC	ABM-530170 HAMMERHEAD VS BULL SHARK
4899	18670115	8	5.98	00001359	SCHOLASTIC INC	ABM-530171 KOMODO DRAGON VS KING COBRA
4899	18670115	9	5.98	00001359	SCHOLASTIC INC	ABM-530172 TARANTULA VS SCORPIAN
4899	18670115	10	5.98	00001359	SCHOLASTIC INC	ABM-530173 WHALE VS GIANT SQUID
4899	18670115	11	7.42	00001359	SCHOLASTIC INC	ABM-545189 WOLVERINE VS TASMANIAN DEVIL
4899	18670115	12	7.42	00001359	SCHOLASTIC INC	ABM-545190 HORNET VS WASP
4899	18670115	13	7.42	00001359	SCHOLASTIC INC	ABM-545191 - RHINO VS HIPPO
4899	18670115	14	5.98	00001359	SCHOLASTIC INC	ABM-568127 TRICERATOPS VS SPINOSAURUS
4899	18670115	15	5.98	00001359	SCHOLASTIC INC	ABM-594608 JAGUAR VS SKUNK
4899	18670115	16	4.46	00001359	SCHOLASTIC INC	ABM-594569 LEROY NINKER SADDLES UP
4899	18670115	17	4.46	00001359	SCHOLASTIC INC	ABM-822758 FRANCINE POULET MEETS THE GHOST RACCOON
4899	18670115	18	26.76	00001359	SCHOLASTIC INC	ABM-97409 SARAH PLAIN AND TALL
4899	18670115	19	44.76	00001359	SCHOLASTIC INC	ABM-970167 THE TALE OF DESPEREAUX
4899	18670115	20	31.26	00001359	SCHOLASTIC INC	ABM-559188 - THE BOY WHO HARNESSSED THE WIND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4899	18670115	21	22.44	00001359	SCHOLASTIC INC	ABM-565852 I SURVIVED THE ERUPTION OF MOUNT ST HELENS, 1980
4899	18670115	22	31.26	00001359	SCHOLASTIC INC	ABM-822144 WISH
4899	18670115	23	35.94	00001359	SCHOLASTIC INC	ABM-277612 THE LEMONADE WAR
Total for check number V167625			293.07			
Check Number V167627						
1999	3403070545	1	480.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3404139241	1	183.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Laser Pointer, 100' Range, Green (910-001350)
1999	3404798110	1	-56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 Handheld Badge Punch, 9/16 x 1/8 Horizontal Slot, 1/4" Reach, Black/chrome
1999	3404139238	1	152.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812947 ACCO Pressboard 4-Part Classification Folders, Letter Size, Blue, 10/Box (A7015024)
1999	3404798108	1	220.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3403070544	1	916.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3404139228	1	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 Handheld Badge Punch, 9/16 x 1/8 Horizontal Slot, 1/4" Reach, Black/chrome
1999	3404139279	1	32.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1999	3403070543	1	958.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN; ANDREW.JOHNSON@KELLERISD.NET
1999	3404798129	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Permanent Super Glue, 0.53 oz. (7805003)
1999	3404798116	1	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Dry Erase Markers, Ultra Fine Point, Black, 12/Pack (1871131)
1999	3404139250	1	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Paper Tab Dividers, Multicolor, 12 Tabs Per Set (11127)
1999	3404798130	1	41.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIX492 X-ACTO Blades for Utility Knives, 15/Pk
1999	3404798139	1	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604 Staples 1.5" 3-Ring Better Binder, Purple (19061)
1999	3404798125	1	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3402439423	1	54.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1101786 Tiny Temptations Plastic Clear Tiny Tasters Spoons 3.9"
1999	3404798144	1	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798141	1	34.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864668 Avery 5429 White Erasable ID Labels, 7/8" x 2 7/8"
1999	3404798145	1	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape With Dispenser, 1.88"W x 22.22 Yards, Clear, 6 Rolls (142-6)
1999	3404798143	1	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencils, 0.7mm, Dozen (90085/MP11)
1999	3403051886	1	113.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 Handheld Badge Punch, 9/16 x 1/8 Horizontal Slot, 1/4" Reach, Black/chrome
1999	3404798136	1	112.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
4619	3404798137	1	241.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
4619	3404798127	1	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138133 I Was Caught Doing Good Pencil, Pack of 12
1999	3404798130	2	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Graph Pad, 11" x 17", Graph, White, 50 Sheets/Pad (18586)
1999	3404798136	2	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368838 Lee Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Assorted, 10/Pk
1999	3404798108	2	614.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1999	3404798125	2	8.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673654 Purell Hand Sanitizing Wipes, 100 Wipes/Box
1999	3404798116	2	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1999	3404798143	2	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1999	3404798139	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples 1" 3-Ring Better Binder, Purple (19065)
1999	3404798129	2	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392920 Post-it Flat Photo Frame Dispenser for 3" x 3" Notes, Black (PH-654-BK)
1999	3404139250	2	1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Insertable Tab Dividers, Multicolor, 8-Tab/Set (11901)
1999	3404139279	2	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 McGill Badge/Slot 1-Hole Punch, 1 Sheet Capacity, Black/Chrome (MCG16500)
1999	3404139238	2	215.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507385 Oxford Imperial Series Laserview Business Portfolio, Premium Paper, Black, 10/Pack
1999	3403051886	2	21.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1999	3404139241	2	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818973 Rubbermaid Slim Jim Indoor Trash Can w/ No Lid, Blue Plastic, 23 Gal. (FG354060BLA)
4619	3404798127	2	36.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806552 PaperPro inPOWER+ 28 Desktop Stapler, Full-Strip Capacity, Black/Silver (1110)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798130	3	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1999	3402439423	3	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Clasp/Gummed Heavyweight Envelopes, 10" x 13", Manilla, 100/Box (122069/14207)
1999	3404798136	3	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722110 Stanley 8" Piranha Premium Titanium Coated Scissors, Pointed Tip, Black (SCI8TINS)
1999	3404798129	3	17.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1999	3404798125	3	49.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201326 Flash Furniture Angle and Height Adjustable Mobile Laptop Computer Table, Cherry
1999	3404798116	3	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3404139250	3	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1300950 Staples Simply 2" 3-Ring Non-View Binder, Black (26587)
1999	3404139279	3	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1999	3404798139	3	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886013 Staples File Organizer, Black Steel (20113-CC)
1999	3404139241	3	33.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818899 Rubbermaid Slim Jim Indoor Lid, Black Plastic, 23 Gal. (FG267360BLA)
1999	3404798108	3	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3404139238	3	724.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900073 Sentry Safe 1.3 Cubic Ft. Capacity Depository Safe
1999	3404798136	4	38.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443802 uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Red Ink, Dozen (65872)
1999	3404139250	4	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3404139238	4	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082625 Staples Standard 2" 3-Ring Non-View Binder, Blue (26418-CC)
1999	3404798130	4	56.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607892 Elmer's Multi-Purpose Spray Adhesive, 11 oz.
1999	3404798116	4	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1999	3404798139	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Officemate Adjustable Hanging Folder Frames, Letter Size, Silver, 2/Pack (45434)
1999	3404798129	4	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072215 Staples Optiflow Rollerball Stick Pens, Fine 0.5mm Conical, Assorted, 5/Pk (29319)
1999	3404139241	4	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705138 Rubbermaid Slim Jim Vented Rectangular Waste Receptacle, 23 Gallons, Gray (FG354060GRAY)
1999	3404798108	4	163.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3402439423	4	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3404798108	5	1,247.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668469 Microsoft Lifechat Headsets, LX-3000
1999	3404139250	5	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1999	3404798129	5	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1999	3404798130	5	48.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884049 Chenille Kraft Hot Glue Gun Sticks Refill, 12-Pack
1999	3402439423	5	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831227 Swingline GBC UltraClear Thermal Pouches, Luggage Tag, 25/Pack (3202005)
1999	3404798136	5	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1999	3404798139	5	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1999	3404139238	5	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082636 Staples Standard 1" 3-Ring Non-View Binder, Blue (26408-CC)
1999	3404798116	5	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441772 Staedtler Double-hole Tub Pencil Sharpener, Black, Each
1999	3404139241	5	43.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RCP267360GY Rubbermaid Commercial Slim Jim Swing Lid For Slim Jim Containers, Gray
1999	3404798130	6	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT20 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3404798139	6	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645843 Allsop Metal Art Monitor Stand - Corner, 5 1/4"H x 15"W x 13 1/2"D, Pewter
1999	3404798129	6	109.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3404798136	6	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24344205 Apollo Tools Household Tool Kit, 53 Piece (DT9408)
1999	3404798116	6	43.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	359265 X-ACTO XLR 1818 Electric Pencil Sharpener Black (1818)
1999	3404139250	6	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1999	3404798116	7	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3404798136	7	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896656 Sharpie Permanent Markers, Medium Point, White, 2/Pack (1782041)
1999	3404139250	7	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1999	3404798129	7	74.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329028 JAM Paper Heavy Duty Plastic 2 Pocket School Presentation Folders, Assorted Fashion Colors, 6/Pack (383HFASSRT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798136	8	46.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1999	3404798116	8	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3404139250	8	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Table of Contents Monthly Tab Dividers, 1-31, Multicolor (1129)
1999	3404798129	9	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876986 Spanish Bulletin Board Set
1999	3404798136	9	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3404798116	9	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk (8420152)
1999	3404798129	10	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933421 Colors Mini Bulletin Board Set
1999	3404798116	10	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk
1999	3404798129	11	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285320 Fiskars Students 7.1" Stainless Steel Kid's Scissors, Sharp Tip, Assorted (9458 7097)
1999	3404798116	11	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1999	3404798116	12	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1999	3404798129	12	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1999	3404798129	13	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037499 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Purple (C314-PUR)
1999	3404798116	13	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056018 Stanley Bostitch Heavy-Duty Staples, 3/8", Powercrown
1999	3404798116	14	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1999	3404798129	14	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200572 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Black (C314-BLK)
1999	3404798129	15	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Quick Dry Correction Fluid, 2/Pack (WOFQDP24-A-WHI)
1999	3404798116	15	34.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1999	3404798129	16	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1999	3404798116	16	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1999	3404798129	17	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798116	17	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1999	3404798129	18	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1999	3404798116	18	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3404798129	19	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1999	3404798116	19	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3404798129	20	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 IRIS USA, Inc. Small Plastic Desktop Drawer System, Black (150163)
1999	3404798116	20	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)
1999	3404798116	21	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, 100/Box, 10 Boxes/Pack (A7026605/72578)
1999	3404798129	21	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037501 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Pink Quatrefoil (C314-P23)
1999	3404798129	22	85.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779631 Master Lock Speed Dial Combination Padlock, Assorted
1999	3404798116	22	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917 BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack
1999	3404798129	23	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1999	3404798116	23	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3404798116	24	194.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940512 Staples 15-Sheet Cross-Cut Commercial Shredder (SPL-BXC152A)
1999	3404798129	24	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack (14804)
1999	3404798116	25	34.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3404798129	25	155.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738419 Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand
1999	3404798129	26	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3404798116	26	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1999	3404798129	27	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1999	3404798116	27	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Teal, 500/Ream (20100)
1999	3404798129	28	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798116	28	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
1999	3404798129	29	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)
1999	3404798116	29	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1999	3404798116	30	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3404798129	30	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3404798116	31	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1999	3404798116	32	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1999	3404798116	33	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3404798116	34	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110920 Learning Advantage Wheel And Axle Student Model
1999	3404798116	35	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110922 Learning Advantage Lever Student Model
1999	3404798116	36	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110923 Learning Advantage Inclined Plane Student Model
1999	3404798116	37	42.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24338350 Thames [amp] Kosmos Happy Atoms, Introductory Set with 17 Atoms (585002)
1999	3404798116	38	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1999	3404798116	39	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298414 Avery 5215 Print-or-Write Assorted File Folder Labels, 252/Pack
1999	3404798116	40	195.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/ Carton (3748204EZ)
1999	3404798116	41	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1489917 Staples 3 Subject Notebook, 8 1/2" x 11", College Ruled, 120 Sheets (Assorted Cover Colors)
1999	3404798116	42	39.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403789 Avery Marks-A-Lot Large Permanent Markers, Chisel Point, Assorted, Dozen (24800)
1999	3404798116	43	102.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1999	3404798116	44	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3404798116	45	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788906 Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 36 Pads/Pack (654-36VAD90)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798116	46	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278  Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3404798116	47	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171  Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3404798116	48	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841  Avery Marks-A-Lot Desk-Style Window Markers, Chisel Point, Assorted, 24/Pack (98188)
Total for check number V167627			9,995.05			
Check Number V167628						
1999	HORN MAY 19	0	490.00	00007632	TASBO	AMANDA HORN 5/22-23
Total for check number V167628			490.00			
Check Number V167629						
1999	116767569	1	99.95	00001540	THE MASTER TEACHER, INC	230258 STAR POLISHER CHILDREN AWARD
1999	116767569	2	8.00	00001540	THE MASTER TEACHER, INC	EN008 - ENGRAVING LINE 1-JED MAUS, LINE 2-TEACHER OF THE YEAR, LINE 3-KELLER MIDDLE SCHOOL, LINE 4-2018-2019
1999	116767569	99	14.20	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167629			122.15			
Check Number V167630						
4619	904292995	1	113.22	68302	VARSITY BRANDS HOLDING COMPANY INC.	1041828 GSC NOVA DUO MAT 5X10X2 3/8 BLUE 2SV
1999	904292995	1	41.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	1041828 GSC NOVA DUO MAT 5X10X2 3/8 BLUE 2SV
1999	904292995	2	14.84	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375509 AGILITY RINGS SET OF 12
1999	904292995	3	21.83	68302	VARSITY BRANDS HOLDING COMPANY INC.	99090XXX US GAMES ULTRALIGHT BLADDER
Total for check number V167630			191.27			
Check Number V167631						
1999	117000	1	180.00	00002143	WOODARD BUILDERS SUPPLY CO.	CCL 02066 CAT30 KA DRAWER LOCKS
Total for check number V167631			180.00			
Check Date 2/13/2019						
Check Number 164021						
1999	CHS 3/2/19	0	245.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	CHS ROTC 3/2/19
Total for check number 164021			245.00			
Check Number 164022						
8679	KA FEB 2019	0	126.54	64960	KATHLEEN ANN ALLBRIGHT	RMB CTI SUNSHINE
Total for check number 164022			126.54			
Check Number 164023						
4619	A298891	0	120.00	54086	ROBERT ALLERHEILIGEN	ISMS BKBALL
Total for check number 164023			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164024</b>						
1999	A265485	0	155.00	66227	GENE AMBROSE, JR	CHS V GUYER SOCCER
Total for check number 164024			155.00			
<b>Check Number 164025</b>						
1999	A297762	0	155.00	64353	CAMERON ARISPE	KHS V CHS BKBALL
Total for check number 164025			155.00			
<b>Check Number 164026</b>						
1999	A297758	0	115.00	65484	STEPHEN ARMSTRONG	KHS V CHS BKBALL
Total for check number 164026			115.00			
<b>Check Number 164027</b>						
1999	A300833	0	95.00	70142	GILBERTO BANDA	CHS V FRHS SOCCER
Total for check number 164027			95.00			
<b>Check Number 164028</b>						
4619	A298898	0	120.00	60067	ROGER L. BEAHM JR.	ISMS BKBALL
1999	A331615	0	125.00	60067	ROGER L. BEAHM JR.	TMS V HMS BKBALL
Total for check number 164028			245.00			
<b>Check Number 164029</b>						
1999	A310799	0	165.00	71739	JEREMY BENNETT	FRHS V KHS BKBALL
Total for check number 164029			165.00			
<b>Check Number 164030</b>						
4619	A303096	0	135.00	68241	MARK BLAIR	FRHS V SLAKE BKBALL
4619	A310647	0	135.00	68241	MARK BLAIR	FRHS V KHS BKBALL
Total for check number 164030			270.00			
<b>Check Number 164031</b>						
1999	A291767	0	75.00	43219	SAMMY BOAKYE	KHS V EATON SOCCER
Total for check number 164031			75.00			
<b>Check Number 164032</b>						
1999	A289513	0	155.00	71681	BRANDON BONAR	TCHS V GUYER SOCCER
Total for check number 164032			155.00			
<b>Check Number 164033</b>						
1999	A291674	0	155.00	60205	TOMMY BOWMAN	FRHS V KHS BKBALL
Total for check number 164033			155.00			
<b>Check Number 164034</b>						
6709	245246	1	29,337.69	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES
Total for check number 164034			29,337.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164035</b>						
1999	A289189	0	155.00	54223	BRANDON BRUMLEY	TCHS V SLAKE BKBALL
<b>Total for check number 164035</b>			155.00			
<b>Check Number 164036</b>						
1999	A289187	0	115.00	71486	RAYMOND CASTILLO JR	TCHS V SLAKE BKBALL
<b>Total for check number 164036</b>			115.00			
<b>Check Number 164037</b>						
4619	A266782	0	120.00	69958	DARRENTON CHAPPLE	ISMS BKBALL
4619	A298897	0	120.00	69958	DARRENTON CHAPPLE	ISMS BKBALL
<b>Total for check number 164037</b>			240.00			
<b>Check Number 164038</b>						
8659	0002190713B9	1	288.30	61100	CITIBANK, N.A	AIRFARE FOR DANIEL MALACON
4619	0002190713B9	1	611.52	61100	CITIBANK, N.A	HOTEL FOR WRESTLING STUDENTS AND COACHES ATTENDING MEET IN HOUSTON JAN. 3-4, 2019
4619	0002190713B9	1	68.48	61100	CITIBANK, N.A	HOTEL FOR CHS GIRLS WRESTLING COACH TRAVELING TO PLAINVIEW TEXAS FOR A COLLEGE VISIT WITH STUDENTS. JAN 25-26, 2019 STUDENT WILL STAY IN COLLEGE DORMS.
1999	0002190713B9	1	254.97	61100	CITIBANK, N.A	JACQUE HUGHES/ANNA RENFRO PRINCIPALS/ ATTENDING CONFERENCE/LEADER AS COACH/IN LAWRENCE, KANSAS ON 1/24/19 & 1/25/19
1999	0002190713B9	1	865.20	61100	CITIBANK, N.A	AIRFARE FOR NAB CONFERENCE
1999	0002190713B9	1	243.33	61100	CITIBANK, N.A	LODGING FOR KISD INSTRUCTIONAL ELA LEARNING COACHES TO ATTEND TCRWP COACHING INSTITUTE OF TEACHING OF WRITING IN NY AT COLUMBIA UN 1/26-1/30, 2019
1999	0002190713B9	1	174.47	61100	CITIBANK, N.A	LODGING FOR KISD INSTRUCTIONAL COACH BRANDY GARCIA - ATTENDING TEACHING OF WRITING WORKSHOP IN NEW YORK AT COLUMBIA UNV 1/26-1/30, 2019
1999	0002190713B9	1	300.90	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD EXECUTIVE DIRECTOR OF C & I SARA KOPROWSKI - ATTENDING 2019 SPRING RTM EDUCATION CONGRESS IN SAN DIEGO CA MARCH 3-5, 2019
1999	0002190713B9	1	332.20	61100	CITIBANK, N.A	AIRFARE FOR MICHELLE SOMERHALDER
1999	0002190713B9	2	35.15	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS
1999	0002190713B9	2	332.20	61100	CITIBANK, N.A	AIRFARE FOR JAMES JOHNSON
<b>Total for check number 164038</b>			3,506.72			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164039</b>						
4619	HMS 18/19	0	200.00	71781	CLEBURNE GOLDEN PRIDE BAND BOOSTERS	HMS MBRSP 18/19
<b>Total for check number 164039</b>			200.00			
<b>Check Number 164040</b>						
1999	975004280	1	14,881.76	65968	CLIMATEC, LLC	HVAC OUTSTANDING INVOICE # 975004280, DATED 1-24-19, FOR VENDOR'S SERVICE & REPAIR FOR BWES, PGES, KCAL, ISMS, NEW DIRECTION, FES, MAINTENACE BLDG, HLES
1999	975004338	1	135.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164040</b>			15,016.76			
<b>Check Number 164041</b>						
8659	CHS 02/16/19	1	250.00	64969	DARIN WAKELEY	EQUIPMENT AND DJ FOR CIRCLE OF FRIENDS PROM FEB. 16, 2019
<b>Total for check number 164041</b>			250.00			
<b>Check Number 164042</b>						
1999	A266771	0	90.00	71655	NIKOLAS DAVILA	ISMS V HIGHLAND BKBAL
<b>Total for check number 164042</b>			90.00			
<b>Check Number 164043</b>						
1999	A310800	0	155.00	47558	MARK DAVIS	FRHS V KHS BKBALL
<b>Total for check number 164043</b>			155.00			
<b>Check Number 164044</b>						
1999	A331630	0	125.00	61710	ORLANDO DAVIS	TMS V TIDWELL BKBALL
<b>Total for check number 164044</b>			125.00			
<b>Check Number 164045</b>						
1999	815720-00	1	700.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815858-00	1	444.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815749-00	1	1,027.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	812432-00	1	24.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815599-00	1	277.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815463-01	1	89.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815029-02	1	111.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814106-01	1	224.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	815029-01	1	24.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	814773-01	1	29.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 164045</b>			2,955.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164046</b>						
1999	000004000393	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JENNIFER PETERSON
1999	000004000081	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JASON MCLAUGHLIN
1999	000004000058	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESSICA RHOADES
1999	000004000394	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	KRISTI BUDKA
1999	000004000050	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	LATOYA HALEY-HAYNES
<b>Total for check number 164046</b>			745.00			
<b>Check Number 164047</b>						
1999	TXALA67003	1	954.38	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
<b>Total for check number 164047</b>			954.38			
<b>Check Number 164048</b>						
1999	12668	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018- JUNE 2019)
<b>Total for check number 164048</b>			4,515.00			
<b>Check Number 164049</b>						
8659	FD/19638	1	970.00	00021774	FLIPDOG SPORTSWEAR	VINYL BLACK BASEBALL JERSEY/THE ORIGINALS
8659	FD/19638	2	20.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
<b>Total for check number 164049</b>			990.00			
<b>Check Number 164050</b>						
1999	A302276	0	0.00	71800	JESUS GARCIA JR	KHS V TCHS SOCCER
<b>Total for check number 164050</b>			0.00			
<b>Check Number 164051</b>						
1999	A289510	0	155.00	62952	BRANDON GARDNER	TCHS V KHS SOCCER
1999	A302961	0	155.00	62952	BRANDON GARDNER	FRHS V CHS SOCCER
<b>Total for check number 164051</b>			310.00			
<b>Check Number 164052</b>						
1999	A291785	0	155.00	71801	GAEL RUTA GATERA	KHS V EATON SOCCER
<b>Total for check number 164052</b>			155.00			
<b>Check Number 164053</b>						
1999	A289188	0	115.00	71690	AUTRY GRAY	TCHS V SLAKE BKBALL
<b>Total for check number 164053</b>			115.00			
<b>Check Number 164054</b>						
1999	MLG JAN 2019	0	27.72	65530	RACHAEL LUANNE HAY	MLG 1/18/19-1/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG DEC 2018	0	9.97	65530	RACHAEL LUANNE HAY	MLG 12/3/18-12/19/18
Total for check number 164054			37.69			
Check Number 164055						
1999	19406156	0	-139.23	00009348	HENRY SCHEIN INC	REFER PO 19001901
1999	61526603	1	65.46	00009348	HENRY SCHEIN INC	CRUTCH ALUMINUM TALL 5'10"-6'6"
1999	61526603	2	65.46	00009348	HENRY SCHEIN INC	CRUTCH ALUMINUM ADULT 5'2"-5"-10
1999	61526603	3	47.64	00009348	HENRY SCHEIN INC	ELASTIC BANDAGE DELUXE 3X5.5YDS-10 BOX
1999	61526603	4	166.80	00009348	HENRY SCHEIN INC	ELASTIC BANDAGE DELUXE 6X11YDS
1999	61526603	5	36.66	00009348	HENRY SCHEIN INC	ELASTIC BANDAGE DELUXE 2X5.5YD-BOX OF 10
1999	61526603	6	106.40	00009348	HENRY SCHEIN INC	COVERLET STRIPS 1X3- BOX OF 100
1999	61526603	7	326.80	00009348	HENRY SCHEIN INC	COVERLET 4-WING 3X3- BOX OF 50
1999	61526603	8	202.80	00009348	HENRY SCHEIN INC	COVERLET PATCH 2X3- BOX OF 50
1999	61526603	9	216.80	00009348	HENRY SCHEIN INC	COVERLET KNUCKLE 1-1/2 X3- BOX OF 100
1999	61526603	10	80.40	00009348	HENRY SCHEIN INC	ALL-GAUZE SPONGE NON STER- BAG OF 200
1999	61526603	11	137.27	00009348	HENRY SCHEIN INC	THE ONE ANKLE PREMIUM BRACE-SMALL
1999	61787135	11	58.83	00009348	HENRY SCHEIN INC	THE ONE ANKLE PREMIUM BRACE-SMALL
1999	61526603	12	196.10	00009348	HENRY SCHEIN INC	THE ONE ANKLE PREMIUM BRACE-MEDIUM
1999	61759515	13	137.27	00009348	HENRY SCHEIN INC	THE ONE ANKLE PREMIUM BRACE-LARGE
1999	61526603	13	137.27	00009348	HENRY SCHEIN INC	THE ONE ANKLE PREMIUM BRACE-LARGE
1999	61526603	14	125.80	00009348	HENRY SCHEIN INC	POWERFLEX TAPE-BLACK- CASE OF 24
1999	61526603	15	218.76	00009348	HENRY SCHEIN INC	UNDERWRAP "M" WRAP BLACK- CASE OF 48
1999	61526603	16	80.96	00009348	HENRY SCHEIN INC	HIP GROIN NEOPRENE SLEEVE
1999	61526603	17	123.36	00009348	HENRY SCHEIN INC	IMMOBILIZER ORTHO SULLY- SMALL
1999	61526603	18	126.36	00009348	HENRY SCHEIN INC	IMMOBILIZER ORTHO SULLY-MEDIUM
1999	61526603	19	123.36	00009348	HENRY SCHEIN INC	IMMOBILIZER ORTHO SULLY- LARGE
1999	61526603	20	123.36	00009348	HENRY SCHEIN INC	IMMOBILIZER ORTHO SULLY-X LARGE
1999	61526603	21	41.12	00009348	HENRY SCHEIN INC	FELT HORSESHOE PADS 10/PK
1999	61526603	22	3.14	00009348	HENRY SCHEIN INC	PEDI-PADS 1/8 FOAM #101-A-100PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	61526603	23	7.13	00009348	HENRY SCHEIN INC	PEDI-PADS 1/8 FOAM #104-100 PACK
1999	61526604	24	45.00	00009348	HENRY SCHEIN INC	AC ADAPTER
1999	61526603	25	69.94	00009348	HENRY SCHEIN INC	RAPID FORM IMMOB PUMP SMALL
Total for check number 164055			2,931.02			
Check Number 164056						
1999	TCHR COLLEGE	0	123.84	00019284	TRACEY L HILL	TRV NEW YORK 1/13-17
Total for check number 164056			123.84			
Check Number 164057						
1999	4972730	1	13.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7973071	1	22.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7973062	1	85.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	6973119	1	371.23	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	3971892	1	289.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	970953	1	-422.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8973042	1	19.24	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 164057			379.18			
Check Number 164058						
1989	A296315	0	50.00	59532	SUWIT ITTIRUCK	KISD SWIM 1/26/19
Total for check number 164058			50.00			
Check Number 164059						
1999	MLG JAN 2019	0	66.12	61210	JENNIFER MICHELLE MCCLAIN	MLG 1/7/19-1/25/19
Total for check number 164059			66.12			
Check Number 164060						
1999	3100	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS: SPELLING BEE BOBBLEHEAD - CAT
1999	3100	2	68.75	60194	KELLER TROPHY AND AWARDS, LTD	VM-259S: SILVER SPELLING BEE MEDALS
1999	3100	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING: 1X3 BRASS PLATE - SEE ATTACHED PICTURE FOR DESIGNATION OF WORDS WITH SAME FONT & FONT SIZE ONLY DIFFERENT WORDING
Total for check number 164060			102.25			
Check Number 164061						
4619	1368	1	175.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SERVICES FOR DECEMBER 2018
Total for check number 164061			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164062</b>						
4619	CTIS 1/29/19	1	800.00	71645	JERAMEY KRAATZ	AUTHOR VISIT
<b>Total for check number 164062</b>			800.00			
<b>Check Number 164063</b>						
2409	190219	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190219	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 164063</b>			5,284.22			
<b>Check Number 164064</b>						
1999	TCHS 2/15/19	1	250.00	70105	LBJ DISTRICT OF THE NSDA	UNCOVERED JUDGE FEE (L-D DEBATE)
1999	TCHS 2/15/19	2	18.00	70105	LBJ DISTRICT OF THE NSDA	BEEF BURRITO, CHEESE QUESADILLA, COOKIES AND WATER - FRI
1999	TCHS 2/15/19	3	30.00	70105	LBJ DISTRICT OF THE NSDA	BEAN BURRITO, CHEESE QUESADILLA, COOKIE AND WTER - FRI
1999	TCHS 2/15/19	4	18.00	70105	LBJ DISTRICT OF THE NSDA	2 SLICES PEPPERONI PIZZA, COOKIE AND WATER - FRI
1999	TCHS 2/15/19	5	30.00	70105	LBJ DISTRICT OF THE NSDA	2 SLICES CHEESE PIZZA, COOKIE AND WATER - FRI
1999	TCHS 2/15/19	6	6.00	70105	LBJ DISTRICT OF THE NSDA	GRILLED CHEESE, CHIPS, COOKIE AND WATER - SAT
1999	TCHS 2/15/19	7	42.00	70105	LBJ DISTRICT OF THE NSDA	1 CANE'S (3 PIECE WITH FRIES AND TOAST) MEAL BOX - SAT
1999	TCHS 2/15/19	8	6.00	70105	LBJ DISTRICT OF THE NSDA	VEGETARIAN CHILI, CHIPS, COOKIE AND WATER - SAT
1999	TCHS 2/15/19	9	42.00	70105	LBJ DISTRICT OF THE NSDA	FRITO CHILI PIE, COOKIE, AND WATER - SAT
1999	TCHS 2/15/19	10	200.00	70105	LBJ DISTRICT OF THE NSDA	ENTRY FEE (6-10 ENTRIES)
<b>Total for check number 164064</b>			642.00			
<b>Check Number 164065</b>						
1999	INV21154	1	400.00	71648	EI US, LLC	PAYMENT FOR CONTRACTED SERVICES
1999	INV20974	1	320.00	71648	EI US, LLC	PAYMENT FOR CONTRACTED SERVICES
<b>Total for check number 164065</b>			720.00			
<b>Check Number 164066</b>						
6309	TASA JAN2019	0	37.00	65677	SUSAN JEANETTE MACKEY	TRV AUSTIN 1/27-1/31
<b>Total for check number 164066</b>			37.00			
<b>Check Number 164067</b>						
4619	KMS 2/1/19	1	3,666.25	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	175 ALL ACCESS PASS FOR KMS BAND STUDENTS ONLY. FRIDAY, 2-1-19 FROM 5:00 PM -7:00 PM. RYAN GAUGHAN-KMS BAND SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164067			3,666.25			
Check Number 164068						
1989	A296400	0	50.00	71811	STACY MARINCASIU	KISD DIVING 1/18/19
Total for check number 164068			50.00			
Check Number 164069						
1999	7710	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 164069			56,407.00			
Check Number 164070						
1999	930000030873	1	1,050.60	71078	MURPHY HOFFMAN COMPANY	INVOICE K00930000000030873 28-SEP-18 THRU 30-SEP-18 4171441 150 MILES \$176 417758 80 MILES \$874.60
1999	930000030874	2	144.84	71078	MURPHY HOFFMAN COMPANY	INVOICE K00930000000030874 05-OCT-18 THRU 05-OCT-18 417764 80 MILES
1999	930000030875	3	309.92	71078	MURPHY HOFFMAN COMPANY	INVOICE K00930000000030875 6601663 82 MILES \$154.84 4171143 80 MILES \$155.08
1999	930000030992	4	301.08	71078	MURPHY HOFFMAN COMPANY	INVOICE #K00930000000030992 22-OCT-18 THRU 22-OCT-18 417748 124 MILES \$149.88 417741 135 MILES \$151.20
1999	050000001286	5	144.72	71078	MURPHY HOFFMAN COMPANY	INVOICE K0505000000001286 22-OCT-18 THRU 23-OCT-18 417495 106 MILES \$144.72
1999	930000031165	6	135.00	71078	MURPHY HOFFMAN COMPANY	K0093000000031165 4171441 10/26/18
Total for check number 164070			2,086.16			
Check Number 164071						
1999	MLG JAN 2019	0	26.91	50400	MARILYN E MILLER	MLG 1/7/19-1/29/19
Total for check number 164071			26.91			
Check Number 164072						
2409	666949	0	5.15	71799	CANDACE MOONEY	REF LNCH ACCT ETHAN
Total for check number 164072			5.15			
Check Number 164073						
2409	711246	0	22.14	71798	NOEMI MORENO	REF LNCH ACCT ISABELL
Total for check number 164073			22.14			
Check Number 164074						
8659	59398	0	345.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHS 7/1/18-6/30/19
Total for check number 164074			345.00			
Check Number 164075						
6709	2018-3385	1	8,548.20	69658	NELSON FORENSICS, LLC	PAYMENT OF EXPERT FEES IN TMIS LITIGATION
Total for check number 164075			8,548.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164076</b>						
4619	A298887	0	85.00	65702	JEREMIE PARKER	ISMS BKBALL
1999	A311343	0	125.00	65702	JEREMIE PARKER	HMS V TIDWELL BKBALL
<b>Total for check number 164076</b>			210.00			
<b>Check Number 164077</b>						
4619	C067862319	1	206.46	40179	PENSKE TRUCK LEASING CO, L P	BAND TMEA AREA BOX TRUCKS
1999	C067862319	1	400.00	40179	PENSKE TRUCK LEASING CO, L P	BAND TMEA AREA BOX TRUCKS
<b>Total for check number 164077</b>			606.46			
<b>Check Number 164078</b>						
1999	A266790	0	125.00	68698	MAURICE PEYTON	ISMS V PIKE BKBALL
<b>Total for check number 164078</b>			125.00			
<b>Check Number 164079</b>						
8659	2038	1	600.00	59032	PICFLIPS, LLC	MOBILE FLIPBOOK STUDIO FOR CHS CIRCLE OF FRIENDS PROM FEB. 16, 2019
<b>Total for check number 164079</b>			600.00			
<b>Check Number 164080</b>						
1989	A296310	0	100.00	64009	CHARLES D PORTER	KISD SWIM 1/19/19
<b>Total for check number 164080</b>			100.00			
<b>Check Number 164081</b>						
1989	A296317	0	50.00	61758	KLARE K. ROURKE	KISD SWIM 1/26/19
1989	A296314	0	200.00	61758	KLARE K. ROURKE	KISD SWIM 1/19/19
<b>Total for check number 164081</b>			250.00			
<b>Check Number 164082</b>						
1999	FRH 2/23/19	0	765.00	50820	EMSISD-SAGINAW HIGH SCHOOL	FRHS TOURN 2/23/19
<b>Total for check number 164082</b>			765.00			
<b>Check Number 164083</b>						
4619	A298894	0	120.00	70011	RUSSELL SCHACHERE	ISMS BKBALL
<b>Total for check number 164083</b>			120.00			
<b>Check Number 164084</b>						
1989	A296316	0	50.00	71812	GLORIA SCHULDT	KISD SWIM 1/26/19
<b>Total for check number 164084</b>			50.00			
<b>Check Number 164085</b>						
1999	75921-1	1	59.00	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN- 0801YSMBL SIZE MENS SMALL (NOT TO EXCEED 30.00 EACH)
1999	75921-1	2	147.50	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN- 0802YMDBL SIZE MENS MED (NOT TO EXCEED 30.00 EACH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75921-1	3	118.00	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN-0803YLBL SIZE MENS LARGE (NOT TO EXCEED 30.00 EACH)
1999	75921-1	4	88.50	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN-0804YLBL SIZE MENS XL (NOT TO EXCEED 30.00 EACH)
1999	75921-1	5	29.50	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN-0805Y2XBL SIZE MENS 2XL (NOT TO EXCEED 30.00 EACH)
1999	75921-1	6	59.00	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN-0901YSMBL SIZE WOMENS SMALL (NOT TO EXCEED 30.00 EACH)
1999	75921-1	7	29.50	65951	E GROUP, INC,	TSA UNIFORM SHIRTS SKU TSUN-0902YMDBL SIZE WOMENS MED (NOT TO EXCEED 30.00 EACH)
1999	75921-1	8	134.00	65951	E GROUP, INC,	TSA UNIFORM STANDARD TIE SKU TSUN-1810YOSZZ PACK OF 10 (NOT TO EXCEED 134.00 EACH)
Total for check number 164085			665.00			
Check Number 164086						
4619	A298888	0	85.00	67090	CHRISTOPHER SUBIA	ISMS BKBALL
Total for check number 164086			85.00			
Check Number 164087						
1999	A302958	0	155.00	68936	ANTHONY TANNER	FRHS V CHS SOCCER
Total for check number 164087			155.00			
Check Number 164088						
8659	FRH 2/23/19	0	240.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS STUCO 2/23/19
Total for check number 164088			240.00			
Check Number 164089						
4619	FWTX-6021	0	864.00	64398	TENNESSEE THEATER COMPANY, INC	FT WLE 4/2/19
4619	FWTX-6009	0	960.00	64398	TENNESSEE THEATER COMPANY, INC	FT WLE 4/2/19
Total for check number 164089			1,824.00			
Check Number 164090						
8659	11032	0	876.00	00002123	TASSP	TCHS WKSHP 2/8-10/19
8659	11043	0	1,950.00	00002123	TASSP	TCHS CONF 4/14-16/19
Total for check number 164090			2,826.00			
Check Number 164091						
1999	14	0	160.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS FBLA STATE COMP
1999	14	0	960.00	52146	TEXAS FUTURE BUSINESS LEADERS	MARCH 7-9, 2019
Total for check number 164091			1,120.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164092</b>						
1999	BOWERSOCK19	1	797.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR KIMBERLY WILSON, ELAINE BOWERSOCK AND HEIDI SERRANO TO ATTEND THE TAKE FLIGHT CONFERENCE, DALLAS, TEXAS, MARCH 4-6,2019
1999	SERRANO 3/4	1	797.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR KIMBERLY WILSON, ELAINE BOWERSOCK AND HEIDI SERRANO TO ATTEND THE TAKE FLIGHT CONFERENCE, DALLAS, TEXAS, MARCH 4-6,2019
1999	K.WILSON 3/4	1	797.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR KIMBERLY WILSON, ELAINE BOWERSOCK AND HEIDI SERRANO TO ATTEND THE TAKE FLIGHT CONFERENCE, DALLAS, TEXAS, MARCH 4-6,2019
<b>Total for check number 164092</b>			2,391.00			
<b>Check Number 164093</b>						
1999	A297760	0	155.00	54095	ANTHONY D THOMAS	KHS V CHS BKBALL
<b>Total for check number 164093</b>			155.00			
<b>Check Number 164094</b>						
4619	A266787	0	120.00	63881	KYLE VORPAHL	ISMS BKBALL
<b>Total for check number 164094</b>			120.00			
<b>Check Number 164095</b>						
4619	A266788	0	120.00	65761	DARYL WEATHERSBY	ISMS BKBALL
4619	A298900	0	120.00	65761	DARYL WEATHERSBY	ISMS BKBALL
<b>Total for check number 164095</b>			240.00			
<b>Check Number 164096</b>						
1999	A303082	0	115.00	68873	KYLON WILSON	FRHS V BYRN NLSN SOCC
<b>Total for check number 164096</b>			115.00			
<b>Check Number 164097</b>						
1999	A300829	0	115.00	71803	ROBERT ZELL	CHS V FRHS SOCCER
<b>Total for check number 164097</b>			115.00			
<b>Check Number CC170236</b>						
4619	1940558	0	636.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT WLE 3-5-19
<b>Total for check number CC170236</b>			636.00			
<b>Check Number V167632</b>						
1999	7005777	1	706.50	45101	4IMPRINT, INC.	RETRACTABLE BADGE HOLDER
1999	7005777	2	36.00	45101	4IMPRINT, INC.	SET-UP CHARGE FOR BADGE HOLDER
1999	7005777	3	24.42	45101	4IMPRINT, INC.	FREIGHT FOR BADGE HOLDER
1999	7005777	4	240.30	45101	4IMPRINT, INC.	PENS-DISTRICT LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7005777	5	9.42	45101	4IMPRINT, INC.	FREIGHT- PENS
Total for check number V167632			1,016.64			
Check Number V167633						
1999	42648594	1	57.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM FRANE431 PLATE 8" COUPE FRANCESCA CLASSICO
2409	42649057	1	493.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42649393	1	1,152.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	42648594	2	35.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM FRANE432 PLATE 6"COUPE FRANCESCA CLASSICO
1999	42648594	3	41.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM FRANE517 BOWL 16OZ CEREAL FRANCESCA CLASSICO
1999	42648594	4	36.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MRB40062 BUTANE 8 OZ CAN 12/CASE
1999	42648594	5	92.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM FRANE430 PLATE 10" COUPE FRANCESCA CLASSICO
Total for check number V167633			1,909.79			
Check Number V167634						
1999	6791320731	1	1,196.00	00005868	APPLE INC	PR7F2LL/A PERSONALIZED IPAD WI FI 32GB SPACE GRAY
1999	6791518274	1	1,198.00	00005868	APPLE INC	10.5 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING : PROPERTY OF KELLER ISD
1999	6790561076	2	178.00	00005868	APPLE INC	APPLE PENCIL (1ST GENERATION)
Total for check number V167634			2,572.00			
Check Number V167635						
1989	35263	1	320.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V167635			320.00			
Check Number V167636						
1999	BAILEY 18/19	0	29.99	56096	ASCD	11/1/18-10/31/19
1999	BAILEY 18/19	0	59.01	56096	ASCD	DAWN BAILEY MBRSP
Total for check number V167636			89.00			
Check Number V167637						
1999	153981800	1	182.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONMY325 CAMERA MOUNTS
Total for check number V167637			182.20			
Check Number V167638						
4619	135528	1	5,300.00	62814	RECOGNITION, INC	CTE BRAIDED ROYAL / KELLY GREEN CORD
Total for check number V167638			5,300.00			
Check Number V167639						
1999	3788204	1	765.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375507250 CLOUD ATLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3793047	1	268.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399592522   DARE TO LEAD: BRAVE WORK. TOUGH CONVERSATION. WHOLE HEARTS
1999	3792416	1	34.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781631982835 TEACHER'S GUIDE TO FLEXIBLE GROUPING AND COLLABORATIVE LEARNING
1999	3793046	1	344.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780938541219 ADVISORY BOOK BUILDING A COMMUNITY OF LEARNERS GRADES 5-9
1999	3788204	2	494.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061726835 DELIRIUM SERIES #1
1999	3788204	3	584.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062387240 DIVERGENT SERIES #1
1999	3788204	4	449.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062071057 PARTIALS SEQUENCE SERIES #1
1999	3788204	5	584.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419810 UGLIES SERIES #1
<b>Total for check number V167639</b>			<b>3,525.75</b>			
<b>Check Number V167640</b>						
1999	804173	1	255.99	68396	BLICK ART MATERIALS LLC	ITEM #00305-1039 - PRANG WATERCOLOR MASTER CLASSPK
1999	1011391	1	12.72	68396	BLICK ART MATERIALS LLC	57407-1010 RAZOR BLADES 10PK
1999	1022595	1	39.98	68396	BLICK ART MATERIALS LLC	05910-0059 DB STUDIO BRSTL RND EDUCATION ASSRT 5SET
1999	1011363	1	357.60	68396	BLICK ART MATERIALS LLC	30505-1025 NO 25 WHITE CLAY IF WHT 50LB
1999	1048437	1	43.05	68396	BLICK ART MATERIALS LLC	57419-2980 BLICK E-Z GRIP RED STUDIO KNIFE
1999	804173	2	15.21	68396	BLICK ART MATERIALS LLC	ITEM #21507-1024 - BLICK ART GUM ERASER 1X1X1/2 BX24 ZZ
1999	1022595	2	40.98	68396	BLICK ART MATERIALS LLC	05913-0059 DB STUDIO BRSTL BRT EDUCATION ASSORT 5SET
1999	1011391	2	24.70	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1999	1011363	2	16.69	68396	BLICK ART MATERIALS LLC	32918-1112 STAR STILTS DOZEN BAR
1999	804173	3	23.10	68396	BLICK ART MATERIALS LLC	ITEM #21510-1012 - MAGIC RUB ERASER DOZEN ZZ
1999	1011391	3	24.70	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1999	1022595	3	105.95	68396	BLICK ART MATERIALS LLC	05955-0069 DB SCHLSTC WHT BRISTL SET/6
1999	1011363	3	10.55	68396	BLICK ART MATERIALS LLC	32918-1013 STAR STILTS DOZEN NO13
1999	1048437	3	18.32	68396	BLICK ART MATERIALS LLC	57497-1006 XACTO KNIFE NO6 HVY DTY W/O CAP
1999	804173	4	17.85	68396	BLICK ART MATERIALS LLC	ITEM #21518-3050 - PINK PEARL ERASER MED DOZ ZZ
1999	1011391	4	35.44	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	1011363	4	8.82	68396	BLICK ART MATERIALS LLC	32918-1012 STAR STILTS DOZEN 12NO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1048437	4	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1999	1022595	4	36.18	68396	BLICK ART MATERIALS LLC	00618-3194 LIQUITEX ACRY MEDIUM SLOW DRI BLND MD 4OZ
1999	804173	5	11.61	68396	BLICK ART MATERIALS LLC	ITEM #11409-2006 - BLICK CNST PAPP 130G BLK 12INX18IN 50/PK
1999	1011363	5	3.89	68396	BLICK ART MATERIALS LLC	61151-1000 METALLIC GLASS TILE ASSORTED MTLC
1999	1011391	5	49.98	68396	BLICK ART MATERIALS LLC	21316-1369 SHARPIE FINE PT MRKR 36 CT ASST COLORS
1999	1048437	5	9.46	68396	BLICK ART MATERIALS LLC	33588-1004 CASTIN CRAFT MOLD RELEASE 4OZ SPRAY
1999	804173	6	203.52	68396	BLICK ART MATERIALS LLC	ITEM #33204-2525 - AMACO MARBLEX GRAY IF 25LB
1999	1011363	6	92.40	68396	BLICK ART MATERIALS LLC	33400-1950 ALUMINUM WIRE 9 GAUGE 50FT
1999	1048437	6	2.30	68396	BLICK ART MATERIALS LLC	33587-1030 JEWEL RESIN MOLDS TEARDROPS/DIAMONDS
1999	1011391	6	103.50	68396	BLICK ART MATERIALS LLC	07008-2436 BLICK CANVAS PANEL 24X36 5OZ COTTON
1999	804173	7	25.50	68396	BLICK ART MATERIALS LLC	ITEM #13105-2002 - RAILROAD BOARD 13 BLK 22X28 4PLY
1999	1011363	7	33.95	68396	BLICK ART MATERIALS LLC	30397-9339 MINI RIBBON TOOL SET 5IN 6PC STEEL SET
1999	1011391	7	214.44	68396	BLICK ART MATERIALS LLC	07008-5620 BLICK CANVAS PANEL 16X20 5PK
1999	1048437	7	2.30	68396	BLICK ART MATERIALS LLC	33587-1040 JEWEL RESIN MOLDS OVALS/SQUARES
1999	804173	8	53.90	68396	BLICK ART MATERIALS LLC	ITEM #10180-1115 - BLICK WATERCOLOR PAD 11X15 90LB 15/SHT SB
1999	1011391	8	159.16	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK
1999	1048437	8	2.30	68396	BLICK ART MATERIALS LLC	33587-1050 JEWEL RESIN MOLDS OVALS/ ARROWHEADS
1999	1011363	8	76.95	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
1999	804173	9	15.66	68396	BLICK ART MATERIALS LLC	ITEM #57413-1202 - XACTO BLADES NO2 DISPENSER
1999	1048437	9	3.50	68396	BLICK ART MATERIALS LLC	33587-1010 JEWEL RESIN MOLDS HEART/OVAL/RCTNGL
1999	1011363	9	14.70	68396	BLICK ART MATERIALS LLC	30334-1004 SCRAPER 4IN
1999	1011391	9	49.90	68396	BLICK ART MATERIALS LLC	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1999	804173	10	28.30	68396	BLICK ART MATERIALS LLC	ITEM #01727-1016 - PEARLESCENT WC 16 CLR SET
1999	1011363	10	12.27	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1999	1048437	10	2.30	68396	BLICK ART MATERIALS LLC	33587-1060 JEWEL RESIN MOLDS GEOMETRICS/STARS
1999	1011391	10	49.90	68396	BLICK ART MATERIALS LLC	00430-7194 W/N WINTON OIL CLR VIRDN HUE 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	804173	11	7.68	68396	BLICK ART MATERIALS LLC	ITEM #65266-2020 - RED HEART CLASIC YRN BLACK
1999	1011363	11	12.27	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1999	1011391	11	49.90	68396	BLICK ART MATERIALS LLC	00430-7094 W/N WINTON OIL CLR SAP GRN 200ML
1999	1048437	11	2.30	68396	BLICK ART MATERIALS LLC	33587-1020 JEWEL RESIN MOLDS CIRCLES/OVALS/SQS
1999	804173	12	5.12	68396	BLICK ART MATERIALS LLC	ITEM #65266-7050 - RED HEART CLASIC YRN EMERALD
1999	1048437	12	50.61	68396	BLICK ART MATERIALS LLC	30477-1029 TEACHER CHOICE GLAZE WHT TC-11 GAL
1999	1011363	12	12.27	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1999	1011391	12	49.90	68396	BLICK ART MATERIALS LLC	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1999	804173	13	7.68	68396	BLICK ART MATERIALS LLC	ITEM #65266-3260 - RED HEART CLASIC YRN JOCKEY RED
1999	1011391	13	49.90	68396	BLICK ART MATERIALS LLC	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1999	1048437	13	50.61	68396	BLICK ART MATERIALS LLC	30477-2029 TEACHER CHOICE GLAZE BLK TC-1 GAL
1999	1011363	13	12.27	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1999	804173	14	2.56	68396	BLICK ART MATERIALS LLC	ITEM #65266-6040 - RED HEART CLASIC YRN LAVENDER
1999	1011363	14	12.27	68396	BLICK ART MATERIALS LLC	00711-3768 BLICKRYLIC PRIMARY MAGENTA 64OZ
1999	1011391	14	49.90	68396	BLICK ART MATERIALS LLC	00430-4514 W/N WINTON OIL CLR LMN HUE 200ML
1999	1048437	14	15.84	68396	BLICK ART MATERIALS LLC	19916-3620 SHARPIE NEON MARKER NEON PNK
1999	804173	15	5.12	68396	BLICK ART MATERIALS LLC	ITEM #65266-3060 - RED HEART CLASIC YRN PINK
1999	1048437	15	17.56	68396	BLICK ART MATERIALS LLC	03164-1010 SHRINK DNKS BULK PK RUFF N READY-10 PC
1999	1011391	15	19.96	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1999	1011363	15	12.27	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1999	804173	16	2.56	68396	BLICK ART MATERIALS LLC	ITEM #65266-6000 - RED HEART CLASIC YRN PURPLE
1999	1048437	16	11.70	68396	BLICK ART MATERIALS LLC	14913-0020 CLAYBORD TOOLS WIRE BRUSH
1999	1011363	16	12.27	68396	BLICK ART MATERIALS LLC	00711-7068 BLICKRYLIC PHTHLO GRN 64OZ
1999	1011391	16	49.90	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1999	804173	17	7.68	68396	BLICK ART MATERIALS LLC	ITEM #65266-1020 - RED HEART CLASIC YRN WHITE
1999	1011363	17	12.27	68396	BLICK ART MATERIALS LLC	00711-5148 BLICKRYLIC PHTHLO BLU 64OZ
1999	1048437	17	15.78	68396	BLICK ART MATERIALS LLC	14913-0010 CLAYBORD TOOLS LINE TOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1011391	17	79.84	68396	BLICK ART MATERIALS LLC	00430-5174 W/N WINTON OIL CLR IH CERLN BL HUE 200ML
1999	804173	18	5.12	68396	BLICK ART MATERIALS LLC	ITEM #65266-4010 - RED HEART CLASIC YRN YELLOW
1999	1048437	18	21.68	68396	BLICK ART MATERIALS LLC	14913-0030 CLAYBORD TOOLS FIBER BRUSH
1999	1011391	18	49.90	68396	BLICK ART MATERIALS LLC	00430-4354 W/N WINTON OIL CLR CAD YLW HUE 200ML
1999	1011363	18	12.27	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1999	804173	19	5.12	68396	BLICK ART MATERIALS LLC	ITEM #65266-5060 - RED HEART CLASIC YRN OLYMPIC BLUE
1999	1011363	19	12.27	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1999	1048437	19	7.57	68396	BLICK ART MATERIALS LLC	64307-1012 SCRATCH ETCH STYLUS 12 PK
1999	1011391	19	49.90	68396	BLICK ART MATERIALS LLC	00430-4284 W/N WINTON OIL CLR CAD YLW DP HUE 200ML
1999	804173	20	5.12	68396	BLICK ART MATERIALS LLC	ITEM #65266-7910 - RED HEART CLASIC YRN PARAKEET
1999	1011391	20	49.90	68396	BLICK ART MATERIALS LLC	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1999	1048437	20	9.41	68396	BLICK ART MATERIALS LLC	33512-1006 POSMOULAGE 1LB
1999	804173	21	7.58	68396	BLICK ART MATERIALS LLC	ITEM #65266-2750 - RED HEART CLASIC YRN NICKEL
1999	1048437	21	1.33	68396	BLICK ART MATERIALS LLC	33511-1004 MOULAGE 4OZ HARDNR
1999	1011363	21	12.27	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1999	1011391	21	49.90	68396	BLICK ART MATERIALS LLC	00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML
1999	1048437	22	24.41	68396	BLICK ART MATERIALS LLC	33511-1005 MOULAGE 5LB
1999	1011391	22	31.60	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
1999	804173	22	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-1170 - RED HEART SUPER SAVR BUFF
1999	1048437	23	11.32	68396	BLICK ART MATERIALS LLC	63316-1012 CIRCUT CUTTING MATS STNDRDGRP 12 X 12 IN 2
1999	1011391	23	47.40	68396	BLICK ART MATERIALS LLC	01637-2042 BLICK STUDIO ACRYLIC MARS BLK 250ML
1999	804173	23	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-4620 - RED HEART SUPER SAVR PUMPKIN
1999	1048437	24	14.44	68396	BLICK ART MATERIALS LLC	63315-1003 CRICUT BLADES ROTARY KIT
1999	1011391	24	27.24	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1999	804173	24	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-2150 - RED HEART SUPER SAVR CHARCOAL
1999	1011391	25	35.80	68396	BLICK ART MATERIALS LLC	23065-1134 3M SCOTCH PAINTER TAPE 3/4INX60YD
1999	1048437	25	8.45	68396	BLICK ART MATERIALS LLC	63315-1002 CRICUT BLADES FINE POINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	804173	25	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-5020 - RED HEART SUPER SAVR LIGHT BLUE
1999	1011391	26	48.90	68396	BLICK ART MATERIALS LLC	23082-1048 SAF REL FAUX/DEC PNTR TAPE 3/4INX60YD
1999	1048437	26	24.69	68396	BLICK ART MATERIALS LLC	63315-1001 CRICUT BLADES DP POINT PLUS HOUSNG
1999	804173	26	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-7020 - RED HEART SUPER SAVR PADDY GREEN
1999	1048437	27	3.24	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1999	1011391	27	27.20	68396	BLICK ART MATERIALS LLC	24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN
1999	804173	27	3.98	68396	BLICK ART MATERIALS LLC	ITEM #65267-5040 - RED HEART SUPER SAVR SOFT NAVY
1999	1011391	28	32.40	68396	BLICK ART MATERIALS LLC	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN
1999	804173	28	19.64	68396	BLICK ART MATERIALS LLC	ITEM #23882-1019 - BLICK GLUE WASHABLE SCHOOL GAL
1999	1011391	29	156.25	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !3O RAVEN BLK 32X40
1999	804173	29	32.98	68396	BLICK ART MATERIALS LLC	ITEM #23810-1001 - ELMERS CLUE 30CT ALL PURPS STCKS
1999	1011391	30	80.00	68396	BLICK ART MATERIALS LLC	01566-1060 BLICK STUDIO OIL MED LINSEED OIL 473ML
1999	804173	30	17.40	68396	BLICK ART MATERIALS LLC	ITEM #21315-2015 - SHARPIE ULTRA FINE BLK 5 CARD
1999	1011391	31	119.76	68396	BLICK ART MATERIALS LLC	00430-1049 W/N WINTON OIL CLR SOFT MIXNG WHT 200ML
1999	804173	31	32.56	68396	BLICK ART MATERIALS LLC	ITEM #21315-3249 - SHARPIE ULTRA FINE COLOR BURST 24CT SET
1999	804173	32	53.97	68396	BLICK ART MATERIALS LLC	ITEM #21316-2249 - SHARPIE FINE PT MRKR 24 ASST W CLRBRST
1999	804173	33	74.61	68396	BLICK ART MATERIALS LLC	ITEM #21316-2026 - SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	804173	34	15.41	68396	BLICK ART MATERIALS LLC	ITEM #00018-2009 - SLICK STUDENT TEMPRA BLK GAL
1999	804173	35	15.41	68396	BLICK ART MATERIALS LLC	ITEM #00018-1009 - BLICK STUDENT TEMPRA WHT GAL

<b>Total for check number V167640</b>			<b>4,321.00</b>			
<b>Check Number V167641</b>						

1999	106901	1	17.09	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE LIST ID 931954
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<b>Total for check number V167641</b>			<b>17.09</b>			
<b>Check Number V167642</b>						

1999	904282049	1	1,072.00	68301	VARSITY BRANDS HOLDING CO., INC.	1290875 POWER JUMPER
1999	904282049	2	54.87	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	904282049	4	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	1333886 LATERAL RESISTANCE TRAINER MEDIUM

<b>Total for check number V167642</b>			<b>1,157.87</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167643</b>						
1999	44987	1	1,227.73	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V167643</b>			1,227.73			
<b>Check Number V167644</b>						
1999	35863	1	223.50	00013201	CAREY'S SPORTING GOODS	UA HOVR SONIC WOMENS SHOE STYLE# 3020977 FOR COACHES: EMILY RUSSELL, KATHERINE GORDON, NITRA WOODS
1999	35864	1	17.40	00013201	CAREY'S SPORTING GOODS	UA FLEECE PANT STYLE #1300124 FOR COACH ROBERT MORRIS
1999	35863	2	372.50	00013201	CAREY'S SPORTING GOODS	UA HOVR SONIC MENS SHOE STYLE #3020978 FOR COACHES: ROBERT MORRIS, MICHEAL SPORTS, ROBERT HOLLOWAY, CLANCY KILCOYNE, CARLTON VANCE
1999	35864	2	235.20	00013201	CAREY'S SPORTING GOODS	HOLLOWAY PROSPECT HOODIE STYLE #229546 FOR COACHES EMILY RUSSELL, ROBERT MORRIS, CLANCEY KILCOYNE, BOBBY HOLLOWAY, NITRA WOODS, MIKE SPORTS, KAT GORDON, CARLTON VANCE
1999	35864	3	124.95	00013201	CAREY'S SPORTING GOODS	HOLLOWAY ELECTRIFY 1/2 ZIP STYLE #222542 FOR COACHES ROBERT MORRIS, CLANCEY KILCOYNE, BOBBY HOLLOWAY, MIKE SPORTS, CARLTON VANCE
1999	35864	4	80.97	00013201	CAREY'S SPORTING GOODS	UA WOMENS LOCKER 1/2 ZIP STYLE #1309958 FOR COACHES EMILY RUSSELL, NITRA WOODS, KAT GORDON
1999	35864	5	23.75	00013201	CAREY'S SPORTING GOODS	UA WOMEN'S TEAM JOGGER STYLE # 1301767 FOR COACH EMILY RUSSELL
1999	35864	6	74.97	00013201	CAREY'S SPORTING GOODS	HOLLOWAY ELECTRIFY 1/2 ZIP STYLE #222742 FOR COACHES EMILY RUSSELL, NITRA WOODS, KAT GORDON
<b>Total for check number V167644</b>			1,153.24			
<b>Check Number V167645</b>						
1999	53630706	1	94.23	00003554	CHANNING BETE COMPANY, INC.	FAK3110 MINIKEY CPR KEY CHAIN
4619	53633267	1	209.85	00003554	CHANNING BETE COMPANY, INC.	15-1819 HEARTSAVER K-12 CRS CARD 24 PK
1999	53630706	2	10.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V167645</b>			315.03			
<b>Check Number V167646</b>						
1999	248700430044	1	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND COLLEGE AND CAREER READINESS COLLOQUIUM 2019 IN SAN ANTONIO ON FEBRUARY 13 - 15, 2019.
<b>Total for check number V167646</b>			275.00			
<b>Check Number V167647</b>						
1999	375889A	1	130.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE EYES OF THE AMARYLLIS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	375889A	3	44.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE KING'S EQUAL
1999	375889A	6	92.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNOT STEW
1999	375889A	7	117.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A WRINKLE IN TIME
Total for check number V167647			384.45			
Check Number V167648						
1999	00042922	1	4,966.53	68412	GARRETT OPERATING COMPANY LLC	271 BOOKS FROM THE GARRETT BOOK COMPANY TO BE USE IN THE LIBRARY BY STUDENTS AND TEACHERS. SEE ATTACHED QUOTE FOR FULL LIST.
Total for check number V167648			4,966.53			
Check Number V167649						
1999	18351	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE PER QUOTE FOR BRAD SCHOFIELD
Total for check number V167649			5.75			
Check Number V167651						
1999	CNIN283704IO	1	1,191.20	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1999	CNIN283703IO	1	92,897.11	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARIN279492IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279437IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279435IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279166IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279001IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278685IO	1	544.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278602IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN278593IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279463IO	1	-144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN283703IO	2	1,476.88	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN283703IO	3	1,242.37	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN283703IO	4	11,178.49	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN283703IO	5	863.01	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN283703IO	6	46.27	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN283703IO	7	159.77	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CNIN283703IO	8	987.58	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN283703IO	9	1,847.69	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN283703IO	10	599.30	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN283703IO	11	276.73	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN283703IO	12	231.68	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN283703IO	13	56.90	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V167651</b>			<b>114,102.98</b>			
<b>Check Number V167652</b>						
4619	05B50007	1	23.24	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
<b>Total for check number V167652</b>			<b>23.24</b>			
<b>Check Number V167653</b>						
1999	99595	1	585.42	57873	METEOR EDUCATION, LLC	1215-GT-A18G-DG-UP-GRC-C5-AB GUEST STACKING CHAIR W/CASTERS
1999	99595	2	951.75	57873	METEOR EDUCATION, LLC	N32HKM-GR2-22129-501 2-1/2" SEAT BENCH WITH METAL LEGS
1999	99595	3	64.75	57873	METEOR EDUCATION, LLC	NC CB-0015 SPECIFIC LOCK CORE AND KEY, SILVER
1999	99595	4	158.92	57873	METEOR EDUCATION, LLC	WW1827MPL-MH MODESTY/BACK PANEL PEDESTAL
1999	99595	5	475.61	57873	METEOR EDUCATION, LLC	WW2318PUFFL-91PL-X-KS1S-MH-MH PEDESTAL - UNDERSURFACE - FILE/FILE
1999	99595	6	356.02	57873	METEOR EDUCATION, LLC	WW2442WSSVDL-M-V405-G1C-X-X-X-STD-405 RECTANGULAR WORKSURFACE
1999	99595	7	375.81	57873	METEOR EDUCATION, LLC	WW3018SOHML-KS1S-MH-MH OVERHEAD STORAGE CABINET
1999	99595	8	2,398.66	57873	METEOR EDUCATION, LLC	WW3066DLFBL1-V405-91PL-G1R-KS1S-STD-405- MH-MH DESK, LEFT PEDESTAL
1999	99595	9	436.87	57873	METEOR EDUCATION, LLC	WW4218SOHML-KS2S-MH-MH STORAGE OVERHEAD, WALL MOUNT
1999	99595	10	175.61	57873	METEOR EDUCATION, LLC	FREIGHT
<b>Total for check number V167653</b>			<b>5,979.42</b>			
<b>Check Number V167654</b>						
4619	W3933818BF	0	1,531.30	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOK FAIR
<b>Total for check number V167654</b>			<b>1,531.30</b>			
<b>Check Date 2/14/2019</b>						
<b>Check Number 164098</b>						
4619	6349	1	80.00	47950	APLUS COMPSCI, LLC	\$180 TO PURCH CONTEST PACKETS TO DOWNLOAD & PRINT ON CAMPUS FOR IT STUDENTS TO PARTICIPATE IN COMPETITION ON CAMPUS 12/8/18 WRITTEN TEST \$80

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6349	2	100.00	47950	APLUS COMPSCI, LLC	PROGRAMMING TEST, INSTRUCTIONS
Total for check number 164098			180.00			
Check Number 164099						
1999	MLG JAN 2019	0	50.34	64651	TIERRA A ADAMS	MLG JAN 08-31
Total for check number 164099			50.34			
Check Number 164100						
1999	MLG JAN 2019	0	85.09	69923	AMIR AL BADRIE	MLG JAN 07-31
Total for check number 164100			85.09			
Check Number 164101						
1999	CRAVOTTA 19	0	30.08	44979	AMERICAN ASSOCIATION OF TEACHERS	WILLIAM CRAVOTTA MBR
1999	CRAVOTTA 19	0	59.92	44979	AMERICAN ASSOCIATION OF TEACHERS	3/1/19-2/28/20
Total for check number 164101			90.00			
Check Number 164102						
1999	BIGGS 18/19	0	22.32	62850	AMERICAN ASSOCIATION OF TEACHERS OF	STEPHANIE BIGGS MBRSP
1999	BIGGS 18/19	0	22.68	62850	AMERICAN ASSOCIATION OF TEACHERS OF	1/1/19-12/31/19
Total for check number 164102			45.00			
Check Number 164103						
1999	LDR COACH JA	0	85.00	47758	ANNA RAYE RENFRO	TRV LAWRENCE 1/23-25/
Total for check number 164103			85.00			
Check Number 164104						
8659	0994136	1	588.50	52572	TRAVEL ACQUISITION GROUP, LLP	BUS TRANSPORTATION/RENTAL TO TRANSPORT 31 CHEERLEADERS 3 COACHES AND 5 NON EMPLOYEES TO LUNCH AT NATIONALS IN ORLANDO FL ON 2/10/2019
Total for check number 164104			588.50			
Check Number 164105						
1999	02022019	1	5,374.94	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
Total for check number 164105			5,374.94			
Check Number 164106						
1999	00015687	1	84.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10P ACCU CABLE, 5 PIN DMX CABLE 10'
1999	00015687	2	66.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC-CLAMP-G APOLLO GET A GRIP CLAMPS BLACK
1999	00015687	3	240.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LIGHTCASTER BLIZZARD LIGHTING LIGHTCASTER WDMX
1999	00015687	5	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM ACCU-CABLE, 3 PIN FEMALE TO 5 PIN MALE DMX ADAPTER
1999	00015687	6	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETCNOMAD ETC NOMAD 512 EDUCATIONAL BUNDLE
1999	00015687	7	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164106			760.00			
Check Number 164107						
1999	18495424	1	478.26	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
Total for check number 164107			478.26			
Check Number 164108						
1999	3693571	1	119.99	58232	BEST BUY STORES LP	BB19914205 10790/1093C001 CANON POWERSHOT ELPH 180 20.0 MEGAPIXEL DIGITAL CAMERA - SILVER
1999	3693571	2	9.38	58232	BEST BUY STORES LP	SHIPPING & HANDLING
Total for check number 164108			129.37			
Check Number 164109						
1999	0007302	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 164109			25.50			
Check Number 164110						
1999	003512	1	110.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR SICKNESS OR DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$650
Total for check number 164110			110.00			
Check Number 164111						
1999	044779	1	420.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044805	1	316.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044812	1	350.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044780	1	460.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044735	1	420.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044600	1	812.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044691	1	469.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044692	1	415.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044719	1	300.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044722	1	556.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044813	1	410.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044723	1	410.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	044725	1	410.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044778	1	440.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044728	1	466.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044745	1	370.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044768	1	265.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044770	1	405.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 164111			7,694.00			
Check Number 164112						
1999	QXF7039	1	73.99	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
1999	QWH3162	1	115.96	59202	CDW GOVERNMENT LLC	4536389 Black Box HDMI Male to VGA Female Video Adapter Dongle
1999	QSJ9391	1	7,210.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QVW9665	1	2,884.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QWG5160	1	68.64	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1999	QSK3509	2	840.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QVX8542	2	336.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QSJ1612	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
Total for check number 164112			13,113.59			
Check Number 164113						
1999	2523	0	558.40	68991	CHARACTERSTRONG, LLC	L.JACKSON 3/21/19
1999	2523	0	279.20	68991	CHARACTERSTRONG, LLC	K. HARKEY/S.WALTON
Total for check number 164113			837.60			
Check Number 164114						
1999	6441074	1	225.95	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR ANY NEEDED SAFE ROOMS DURING THE 2018-2019 SCHOOL YEAR FOR KELLER ISD'S COUNSELING FLIGHT TEAMS
1999	6441207	1	18.45	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR ANY NEEDED SAFE ROOMS DURING THE 2018-2019 SCHOOL YEAR FOR KELLER ISD'S COUNSELING FLIGHT TEAMS
1999	6441207	1	207.50	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR DISTRICT'S COUNSELING FLIGHT TEAMS WHEN A SAFEROOM IS SET UP AT A KISD CAMPUS DURING THE 2018-2019 SCHOOL YEAR
Total for check number 164114			451.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	164115					
1999	0005280776B9	1	574.56	61100	CITIBANK, N.A	HOTEL ROOM FOR DONNIE BARTLETT 12/14-12/18
1999	0005280776B9	1	307.38	61100	CITIBANK, N.A	FOR PRINCIPAL STEVEN HURST TO ATTEND THOMPSON EXECUTIVE LEADERSHIP INSITUTE-PRINCIPAL ACADEMY ON DEC 9-11, 2018 FOR 2 NIGHT STAY
1999	0005280776B9	1	960.27	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASA MID-WINTER CONFERENCE JANUARY 28-30, 2019, IN AUSTIN, TX
1999	0005280776B9	1	271.41	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TASA MIDWINTER IN AUSTIN, TX 1/28/19-1/29/19
1999	0005280776B9	1	542.82	61100	CITIBANK, N.A	LODGING FOR KISD PROFESSIONAL LEARNING COORDINATOR JENNIFER LOVE - ATTENDING TASA IN AUSTIN TEXAS JANUARY 28-30, 2019
1999	0005280776B9	1	719.54	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND TASA IN AUSTIN, TEXAS ON JANUARY 28-31
1999	0005280776B9	1	1,768.98	61100	CITIBANK, N.A	LODGING FOR SARA KOPROWSKI AND LEANNE SHIVERS TO ATTEND TASA MID-WINTER IN AUSTIN TEXAS JANUARY 27 -30, 2019
1999	0005280776B9	1	875.40	61100	CITIBANK, N.A	HOTEL STAY FOR TOMMIE JOHNSON W/ CITY TAX
1999	0005280776B9	1	111.28	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND TWO-WAY DUAL LANGUAGE CAMPUS VISITS IN LEANDER ISD ON JANUARY 18, 2019
1999	0005280776B9	1	771.91	61100	CITIBANK, N.A	LODGING FOR JOE GRIFFIN TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TX 1/27/19/-1/30/19
1999	0005280776B9	1	271.41	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TASA MIDWING IN AUSTIN TX FOR THE NIGHT OF 1/29/19
1999	0005280776B9	1	1,006.82	61100	CITIBANK, N.A	RESERVATION FOR DR. RICK WESTFALL, TASA MID WINTER CONFERENCE, AUSTIN, TX JAN.27-30, 2019, RESIDENCE INN DOWNTOWN AUSTIN
1999	0005280776B9	1	523.43	61100	CITIBANK, N.A	LODGING FOR KISD LITERACY COACH TRACEY HILL TO ATTEND POWER AND RISK OF SCAFFOLDS WORKSHOP IN NY AT COLUMBIA UNV JAN 13-16, 2019
1999	0005280776B9	1	1,634.43	61100	CITIBANK, N.A	LODGING FOR KISD INSTRUCTIONAL ELA LEARNING COACHES TO ATTEND TCRWP COACHING INSTITUTE OF TEACHING OF WRITING IN NY AT COLUMBIA UN 1/26-1/30, 2019
1999	0005280776B9	1	477.55	61100	CITIBANK, N.A	LODGING FOR KISD INSTRUCTIONAL COACH BRANDY GARCIA - ATTENDING TEACHING OF WRITING WORKSHOP IN NEW YORK AT COLUMBIA UNV 1/26-1/30, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776B9	1	730.99	61100	CITIBANK, N.A	ROOM FOR LINDSAY ANDERSON TO ATTEND TASA MID WINTER CONFERENCE JAN 28 - JAN 30
1999	0005280776B9	2	139.40	61100	CITIBANK, N.A	SELF PARKING 12/14-12/18 @ \$37.00/NIGHT
1999	0005280776B9	2	2,866.64	61100	CITIBANK, N.A	ROOMS FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK TO ATTEND TASA MID WINTER CONFERENCE JAN 27 - JAN 30
1999	0005280776B9	2	875.39	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA W/ CITY TAX
1999	0005280776B9	2	71.33	61100	CITIBANK, N.A	CITY TAXES
1999	0005280776B9	2	111.28	61100	CITIBANK, N.A	LODGING FOR KEVIN HOOD TO ATTEND TWO-WAY DUAL LANGUAGE CAMPUS VISITS IN LEANDER ISD ON JANUARY 18, 2019
1999	0005280776B9	2	271.41	61100	CITIBANK, N.A	LODGING FOR SARRA SMITH TO ATTEND TASA MIDWING IN AUSTIN TX FOR THE NIGHT OF 1/29/19
1999	0005280776B9	2	271.41	61100	CITIBANK, N.A	LODGING FOR SARRA SMITH TO ATTEND TASA MIDWINTER IN AUSTIN, TX 1/28/19-1/29/19
1999	0005280776B9	2	112.58	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
1999	0005280776B9	3	93.62	61100	CITIBANK, N.A	HOTEL PARKING
1999	0005280776B9	3	111.28	61100	CITIBANK, N.A	LODGING FOR MARA BETANCOURT TO ATTEND TWO-WAY DUAL LANGUAGE CAMPUS VISITS IN LEANDER ISD ON JANUARY 18, 2019
1999	0005280776B9	3	66.89	61100	CITIBANK, N.A	PARKING
1999	0005280776B9	3	34.96	61100	CITIBANK, N.A	PARKING 1 NIGHT
1999	0005280776B9	3	103.92	61100	CITIBANK, N.A	PARKING AT HOTEL (TO BE PUT ON TOMMIE JOHNSON'S CC)
1999	0005280776B9	3	30.00	61100	CITIBANK, N.A	PARKING 1 NIGHT
1999	0005280776B9	4	111.28	61100	CITIBANK, N.A	LODGING FOR ROSA MORALES TO ATTEND TWO-WAY DUAL LANGUAGE CAMPUS VISITS IN LEANDER ISD ON JANUARY 18, 2019
1999	0005280776B9	5	111.28	61100	CITIBANK, N.A	LODGING FOR GARY MANTZ TO ATTEND TWO-WAY DUAL LANGUAGE CAMPUS VISITS IN LEANDER ISD ON JANUARY 18, 2019

Total for check number 164115 16,930.85

Check Number 164116

4619	A298098	0	120.00	65956	VON DARRICK CLEMENT	HMS BKBALL TOURN
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Total for check number 164116 120.00

Check Number 164117

1999	449087	1	460.00	00003502	STANLEY B. COMBEST	OAK BOOKCASES 5 SHELF
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Total for check number 164117 460.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164118</b>						
1999	V89SZ8AAB719	1	3,486.00	49058	CONSTANT CONTACT, INC.	RENEWAL OF "EMAIL PLUS" PACKAGE (50001-55000 CONTACTS) FOR THE EMAIL DISTRIBUTION OF KISD E-NEWS FOR MARCH 27, 2019 THRU MARCH 26, 2020
<b>Total for check number 164118</b>			3,486.00			
<b>Check Number 164119</b>						
1999	21119	1	140.00	52160	ANTHONY CORSON	**DO NOT EXCEED \$140** VRMS BAND CLINICIAN
<b>Total for check number 164119</b>			140.00			
<b>Check Number 164120</b>						
1999	KHS JAN 2019	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
<b>Total for check number 164120</b>			468.75			
<b>Check Number 164121</b>						
4619	A311315	0	85.00	67269	JAMES DAWSON JR	HMS BKBALL TOURN
<b>Total for check number 164121</b>			85.00			
<b>Check Number 164122</b>						
8659	27	1	750.00	69836	DBP AUDIO LLC	FOR AUDIO RECORDINGS OF TCHS BAND CONCERTS. CONTRACT PERIOD IS 12/17/18 THROUGH 5/31/19. \$250 PER DAY WITH A MAX OF 12 DAYS.
<b>Total for check number 164122</b>			750.00			
<b>Check Number 164123</b>						
1999	MLG JAN 2019	0	54.98	71484	MELANIE M DE CHATEAUVIEUX	MLG JAN 08-31
<b>Total for check number 164123</b>			54.98			
<b>Check Number 164124</b>						
1999	816314-00	1	410.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 164124</b>			410.30			
<b>Check Number 164125</b>						
1999	REIM JAN 19	1	116.00	71669	WENDY D L DECHERT	ESL CERTIFICATION EMPLOYEE REIMBURSEMENT
<b>Total for check number 164125</b>			116.00			
<b>Check Number 164126</b>						
4619	KMS 4/6/19	0	250.00	61345	DENTON HIGH SCHOOL BAND BOOSTER	KMS BAND 4/6/19
<b>Total for check number 164126</b>			250.00			
<b>Check Number 164127</b>						
8679	DM FEB 2019	0	29.99	58336	DIANA L MARKHAM	RMB LES SUNSHINE
<b>Total for check number 164127</b>			29.99			
<b>Check Number 164128</b>						
4619	37790220101	0	-0.01	60777	EARLY CHILDHOOD, LLC	PO#19008618 OVERPYMNT
4619	P37832080103	1	2.88	60777	EARLY CHILDHOOD, LLC	9CPHG 9 X 12 HOLIDAY GREEN CONSTRUCTION PAPER



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	P37832080103	2	2.88	60777	EARLY CHILDHOOD, LLC	9CPHR 9 X 12 HOLIDAY RED CONSTRUCTION PAPER
4619	P37832080103	3	28.32	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
4619	P37832080103	4	2.88	60777	EARLY CHILDHOOD, LLC	9CPWH 9 X 12 WHITE CONSTRUCTION PAPER
4619	P37832080103	5	129.80	60777	EARLY CHILDHOOD, LLC	SWTGAL SIMPLY WASHABLE TEMPERA GAL. -SET OF 11
4619	P37832080103	6	12.60	60777	EARLY CHILDHOOD, LLC	SCWGSET 12 COLORATIONS WASHABLE GLUE 1.25 OZ
4619	P37832080103	7	2.88	60777	EARLY CHILDHOOD, LLC	9CPBK 9X12 BLACK CONSTRUCTION PAPER
4619	P37832080103	8	2.88	60777	EARLY CHILDHOOD, LLC	9CPDK 9X12 DARK BROWN CONSTRUCTION PAPER
<b>Total for check number 164128</b>			185.11			
<b>Check Number 164129</b>						
4619	91662182	0	132.43	64327	DURHAM SCHOOL SERVICES, L.P.	HLES JAN 2019
4619	91662182	0	49.21	64327	DURHAM SCHOOL SERVICES, L.P.	HLES/NAT JAN 2019
4619	91634522	0	1,272.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OCT 2018
4619	91662273	0	429.73	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS JAN 2019
4619	91662091	0	249.64	64327	DURHAM SCHOOL SERVICES, L.P.	BPES JAN 2019
8659	91634522	0	195.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OCT 2018
1959	91634522	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID- KHS OCT 2018
1999	91634522	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OCT 2018
1999	91634522	0	435.99	64327	DURHAM SCHOOL SERVICES, L.P.	CTE - KHS OCT 2018
1999	91634522	0	11,904.60	64327	DURHAM SCHOOL SERVICES, L.P.	FA- KHS OCT 2018
1999	91653590	0	37,471.33	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL DEC 2018
<b>Total for check number 164129</b>			52,799.32			
<b>Check Number 164130</b>						
2559	TCRWP	0	323.23	56321	KRISTEN LEE ERIKSEN	TRV HOUSTON NOV 14-15
<b>Total for check number 164130</b>			323.23			
<b>Check Number 164131</b>						
4619	A298097	0	85.00	60391	TODD C. ETLER	HMS BKBALL TOURN
<b>Total for check number 164131</b>			85.00			
<b>Check Number 164132</b>						
1999	2255581	1	375.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS & EQUIP TO ADD 1 ADDITIONAL NEW OUTLET -F101 OFFICE AT ADMIN PER FSG QUOTE
<b>Total for check number 164132</b>			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164133</b>						
1999	MLG JAN 2019	0	46.98	00020146	TINA MARIE FARQUHAR	MLG JAN 09-31
<b>Total for check number 164133</b>			46.98			
<b>Check Number 164134</b>						
1999	TXALA65361	1	86.30	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
<b>Total for check number 164134</b>			86.30			
<b>Check Number 164135</b>						
1999	6-398-08332	1	13.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-447-19639	1	24.07	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 164135</b>			37.56			
<b>Check Number 164136</b>						
4619	810954	1	496.47	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
<b>Total for check number 164136</b>			496.47			
<b>Check Number 164137</b>						
2119	36815347	1	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ASHLEE POWERS TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36815347	2	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR NICOLE CHAIN TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36815347	3	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KYLA ROACH TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644971	4	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KARRAH JANKE(AGUILAR) TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644971	5	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR BRITTANY DAVIS TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644971	6	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KIM EARIXSON TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644971	7	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ERICA REYNOLDS TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644971	8	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR VICTORIA MILLER TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	36644971	9	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR LAUREN THEODORE TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36583678	10	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR AMANDA GIBBS TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36583678	11	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR TAMMY SCOGIN TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36583678	12	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR MARIA ZABALA TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36583678	13	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR WENDI GLEASON TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36583678	14	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR BECKY BRAGG TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644487	15	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR GARRICK VAN DYKE TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644487	16	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR EMILY BUMPASS TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644487	17	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR AMBER STORM TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644487	18	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JANET TRAUTMAN TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	36644487	19	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR NATALIE SCHAUB TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX
2119	37202931	20	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR REBECCA FLEMING TO ATTEND THE LEADER IN ME SYMPOSIUM ON 2/7/19 AND 2/8/19 IN DALLAS, TX

Total for check number 164137 6,980.00

Check Number 164138

4619	TSMS 2/5/19	1	0.00	71699	MARTHA LYNNE GACKLE	CONTRACTED SERVICES TMEA CLINICIAN
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Total for check number 164138 0.00

Check Number 164139

1999	058108	1	1,514.00	60820	TECHNOLOGY ASSETS, LLC	210-AOTT: DELL OPTIPLEX 3060 SFF XCTO
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	057907	2	336.00	60820	TECHNOLOGY ASSETS, LLC	210-AQBK: DELL P2219H LED MONITOR - 22" (21.5" VIEWABLE) - 1920 X 1080
Total for check number 164139			1,850.00			
Check Number 164140						
4619	A311319	0	85.00	62909	GILBERT GOMEZ	HMS BKBALL TOURN
Total for check number 164140			85.00			
Check Number 164141						
2409	9076894568	1	104.80	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9073903768	1	20.99	00001173	W.W. GRAINGER, INC.	53DH88 TK25594206T Straight Router Bit Carbide Cutting Dia. In. 14 Depth of Cut In. 34 Flute Length In. 34 Number of Flutes 2 Cutting Length In. 34 Shank Dia. In. 14 Shank Length In. 1-14 Overall Length In. 2-14 Woodworking
1999	9076894550	1	591.04	00001173	W.W. GRAINGER, INC.	4DJW7 TK25601052T FoldingStacked Chair Cart Load Capacity 300 lb. Overall Length 50-34 In. Overall Width 22 In. Overall Height 43-14 In. Max. Number of Chairs 24 Caster Material Rubber Caster Dia. 4 In. Caster Width 34 In. Caster Type 2 Swivel and
1999	9073537681	2	36.80	00001173	W.W. GRAINGER, INC.	54GX10 TK25594207T For Use With Saw Type Band Saws Band Saw Blade Primary Saw Application Mild Steel Tooth Type Regular Length 7 ft. 9 In. Width 34 In. Thickness 0.032 In. Teeth per Inch 14 Material Bimetal Grade Duratec SFB For Use With
1999	9073537681	3	75.91	00001173	W.W. GRAINGER, INC.	22RN87 TK25594203T Welding Blanket Protective Height 6 ft. Protective Width 6 ft. Protective Color Black Protective Material Acrylic Coated Fiberglass Protective Thickness 0.051 In. Material Weight 28 oz.sq. yd. Withstand Temp.
1999	9073903768	4	379.00	00001173	W.W. GRAINGER, INC.	22RP06 TK25594204T Welding Booth Kit Protective Height 6 ft. Protective Width 6 ft. Protective Color Yellow Protective Material
1999	9073537681	5	35.60	00001173	W.W. GRAINGER, INC.	4VZX9 TK25594205T Routing End Mill Downcut Wood Rout High Performance Number of Flutes 2 Single End Plunge Point End Style Center Cutting Type Right Hand Cut Carbide Uncoated Finish Dia 14 In Shank Dia 14 In Length of Cut 1 In Overall Length
Total for check number 164141			1,244.14			
Check Number 164142						
4619	A311318	0	85.00	62951	MICHAEL HAMMOND	HMS BKBALL TOURN
Total for check number 164142			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164143</b>						
8679	140308295624	0	18.35	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
<b>Total for check number 164143</b>			18.35			
<b>Check Number 164144</b>						
1999	5973180	1	247.24	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6972217	1	215.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2972393	1	269.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 164144</b>			732.70			
<b>Check Number 164145</b>						
1999	TCH 2/8-9/19	0	480.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	TCHS DEBATE 2/8-9/19
<b>Total for check number 164145</b>			480.00			
<b>Check Number 164146</b>						
4619	1386	1	360.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
4619	1385	1	360.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 34 HOURS DURING THE CONTRACT PERIOD. FOR OVATION CHOREOGRAPHY.
<b>Total for check number 164146</b>			720.00			
<b>Check Number 164147</b>						
2248	INV22351	1	160.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
<b>Total for check number 164147</b>			160.00			
<b>Check Number 164148</b>						
1999	MLG JAN 2019	0	84.62	43751	MAROLYN JAN COPELAND	MLG JAN 08-31
<b>Total for check number 164148</b>			84.62			
<b>Check Number 164149</b>						
1999	344133	0	50.00	71816	BRYAN MARSHALL	RMB FACILITY RENTAL
1999	344134	0	120.00	71816	BRYAN MARSHALL	REF FACILITY RENTAL
<b>Total for check number 164149</b>			170.00			
<b>Check Number 164150</b>						
4619	20190208	1	500.00	71627	KENNETH MCGUIRE	BAND CLINICIAN
<b>Total for check number 164150</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164151</b>						
4619	KMS 2/5/19	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
Total for check number 164151			350.00			
<b>Check Number 164152</b>						
8659	9871	1	65.00	71678	MSC SALES LLC	\$295.00 TO PURCH ITEMS FOR SOLAR CAR CLUB 01 USED MDSE/POLARIS 200 RIGHT LOWER A-ARM
8659	9871	2	40.00	71678	MSC SALES LLC	01 USED MDSE/LEFT FRONT CALIPER
8659	9871	3	150.00	71678	MSC SALES LLC	01 USED MDSE COMPLETE VF500F REAR WHEEL AND SWINGARM SHOCK AND REAR MASTER
8659	9871	4	40.00	71678	MSC SALES LLC	01 USED MDSE/07 HAYABUSA REAR MASTER
Total for check number 164152			295.00			
<b>Check Number 164153</b>						
4619	280734	1	110.46	68767	NASCO EDUCATION LLC	SB35696 J SET BALL TILT/SIDEWNR TRK
Total for check number 164153			110.46			
<b>Check Number 164154</b>						
7859	686251	0	1,376.66	64573	NATIONAL BENEFIT SERVICES, LLC	JAN 19 PLAN ADMIN FEE
Total for check number 164154			1,376.66			
<b>Check Number 164155</b>						
2248	2019003	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 164155			2,800.00			
<b>Check Number 164156</b>						
1999	TSMS 1/30/19	1	250.00	68659	DALLAS OVALLE	**DO NOT EXCEED \$250** CONTRACTED SERVICE AGREEMENT
Total for check number 164156			250.00			
<b>Check Number 164157</b>						
4619	A311321	0	85.00	65702	JEREMIE PARKER	HMS BKBALL TOURN
Total for check number 164157			85.00			
<b>Check Number 164158</b>						
8659	KHS OAP UIL	1	825.00	69203	ESCAPE ENTERTAINMENT, LLC	THE COLLECTIVE PACKAGE - GROUP OF 30 PEOPLE
Total for check number 164158			825.00			
<b>Check Number 164159</b>						
1999	VRMS 2/1/19	1	75.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT WITH VRMS BAND FROM 1/26/19-2/1/19 AS A CLINICIAN
Total for check number 164159			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164160</b>						
1999	MLG JAN 2019	0	38.98	51545	ROBIN COOPER	MLG JAN 08-31
<b>Total for check number 164160</b>			38.98			
<b>Check Number 164161</b>						
4619	A311320	0	85.00	71614	KEVAN ROBINSON	HMS BKBALL TOURN
<b>Total for check number 164161</b>			85.00			
<b>Check Number 164162</b>						
1999	003256	1	243.15	69230	SAM'S EAST, INC.	FOOD AND SUPPLIES FOR ADULT COOKING CLASS TO INCLUDE BUT NOT LIMITED TO POPCORN, CHIPS, BUTTER, MARSHMALLOWS, CANDIES, CUPS, PLATES, UTENSILS, VISUAL RECIPE SUPPLIES.
<b>Total for check number 164162</b>			243.15			
<b>Check Number 164163</b>						
4619	A298099	0	85.00	70011	RUSSELL SCHACHERE	HMS BKBALL TOURN
<b>Total for check number 164163</b>			85.00			
<b>Check Number 164164</b>						
1999	123282	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19
<b>Total for check number 164164</b>			6.00			
<b>Check Number 164165</b>						
4619	1001398588	0	3,473.10	48808	SODEXO, INC. & AFFILIATES	JAN 2019 CATERING
2409	1001398588	0	-136,642.37	48808	SODEXO, INC. & AFFILIATES	JAN 2019 COMM CREDIT
2409	1001398588	0	778,573.44	48808	SODEXO, INC. & AFFILIATES	JAN 2019 SALARIES
2119	271432	1	60.40	48808	SODEXO, INC. & AFFILIATES	ITEM# 9380001 - CEREAL , BAR
2119	271433	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 300 CT CASE OF GOLDFISH QTY 1 55.92 E
2119	271433	2	46.26	48808	SODEXO, INC. & AFFILIATES	ITEM # 3766510 GOLD FISH PRETZEL 300 CT CASE QTY 1 46.26 EA
2119	271432	2	111.84	48808	SODEXO, INC. & AFFILIATES	ITEM# 3735110 - CRACKERS, GOLD FISH
2119	271432	3	92.52	48808	SODEXO, INC. & AFFILIATES	ITEM# 3766510 - CRACKERS, GOLD FISH PRETZEL
2119	271433	3	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CHEEZ ITS 175 CT CASE QTY 2 36.12 EA
2119	271432	4	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM# 3730002 - CRACKER, CHEEZ ITS
2119	271432	5	85.30	48808	SODEXO, INC. & AFFILIATES	ITEM # 3805512 - CRACKER, TEDDY GRAHAMS
2119	271432	6	77.92	48808	SODEXO, INC. & AFFILIATES	ITEM # 3778032 - SNACKS, HARVEST CHEDDER SUNCHIPS
2119	271432	7	77.92	48808	SODEXO, INC. & AFFILIATES	ITEM# 3777609 - SNACKS, GARDEN SALSA SUNCHIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	271432	8	74.04	48808	SODEXO, INC. & AFFILIATES	ITEM# 3778029 - SNACKS, MULTIGRAIN SUNCHIPS
2119	271432	9	77.64	48808	SODEXO, INC. & AFFILIATES	ITEM# 3778012 - SNACKS, PRETZELS GOLD ROD TWIST
2119	271432	10	59.54	48808	SODEXO, INC. & AFFILIATES	ITEM# 3760146 - SNACKS, GRANOLA BAR
2119	271432	11	72.48	48808	SODEXO, INC. & AFFILIATES	ITEM # 4485264 - SNACKS, RICOS ALL IN ONE POPCORN
2119	271432	12	59.98	48808	SODEXO, INC. & AFFILIATES	ITEM # 3761111 - SNACK, FRUIT SCOOPY DOO
2119	271432	13	71.98	48808	SODEXO, INC. & AFFILIATES	ITEM # 3743369 - SNACK, FRUIT GUSHERS STRAWBERRY
Total for check number 164165			646,572.39			
Check Number 164166						
2248	10269831	1	1,656.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 14, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD AT \$69/HR. NOT TO EXCEED 664 HOURS.
Total for check number 164166			1,656.00			
Check Number 164167						
1999	RICHE MAR19	0	350.00	71817	SUSANNA EPPERSON	DAVID RISCHÉ 3/4-5/19
Total for check number 164167			350.00			
Check Number 164168						
1999	MLG JAN 2019	0	11.25	64374	LAUREN CADAHIA TEGANTVOORT	MLG 01/07/19-01/22/19
1999	MLG DEC 2018	0	9.54	64374	LAUREN CADAHIA TEGANTVOORT	MLG 12/03/18-12/19/18
Total for check number 164168			20.79			
Check Number 164169						
1999	T2E0001001	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE T2E0001001 KELLER ISD ANNUAL REPORT
Total for check number 164169			50.00			
Check Number 164170						
1999	56247	1	370.56	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS OFFICE CHAIR W/ GLIDES
1999	56247	2	40.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 164170			410.56			
Check Number 164171						
4619	HMS 5/4/19	0	500.00	53420	TEXAS WESLEYAN UNIVERSITY	HMS BAND 5/4/19
Total for check number 164171			500.00			
Check Number 164172						
4619	90130043995A	1	150.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	QUEST ON LINE SUBSCRIPTION FEBRUARY 12, 2019 - FEBRUARY 11, 2020 FOSSIL RIDGE HIGHSCHOOL CODE 489
Total for check number 164172			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164173</b>						
2409	MLG JAN 2019	0	30.74	68817	VICKIE TRAN	MLG 01/10/19-01/30/19
<b>Total for check number 164173</b>			30.74			
<b>Check Number 164174</b>						
1999	KHS/TCHFEB19	0	105.00	00001620	WEATHERFORD ISD	FEBRUARY 7-9, 2019
1999	KHS/TCHFEB19	0	105.00	00001620	WEATHERFORD ISD	KHS WRESTLING TOURN
1999	KHS/TCHFEB19	0	200.00	00001620	WEATHERFORD ISD	TCHS WRESTLING TOURN
<b>Total for check number 164174</b>			410.00			
<b>Check Number 164175</b>						
2409	MLG JAN 2019	0	0.00	56481	WENHILMA PETERS	MLG 01/10/19-01/31/19
<b>Total for check number 164175</b>			0.00			
<b>Check Number 164176</b>						
1999	INV47060274	1	284.00	64278	WOODWIND & BRASSWIND, INC.	PRODUCT CODE J24201000001000 MEINL SONIC ENERGY 5-PIECE UNIVERSAL SINGING BOWL SET WITH RESONANT MALLETT 4.5
<b>Total for check number 164176</b>			284.00			
<b>Check Number 701321</b>						
8639	FEB 2019	0	114,107.81	64450	CIGNA HEALTH AND LIFE INSURANCE CO	FEB 2019 DENTAL PREM
<b>Total for check number 701321</b>			114,107.81			
<b>Check Number 701322</b>						
8639	JANUARY 2019	0	67,085.72	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN 2019 DISABILITY
8639	FEB 2019	0	46,815.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 2019 LIFE
<b>Total for check number 701322</b>			113,900.96			
<b>Check Number 701323</b>						
8639	FEB 2019	0	6,766.37	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2019 HOSP INDEM
8639	FEB 2019	0	14,327.97	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2019 CRITICAL ILL
8639	FEB 2019	0	7,242.88	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2019 ACCIDENT
<b>Total for check number 701323</b>			28,337.22			
<b>Check Number 701324</b>						
8639	FEB 2019	0	11,896.63	47810	CITY OF KELLER	FEB 2019 MBRSHF FEES
<b>Total for check number 701324</b>			11,896.63			
<b>Check Number 701325</b>						
8639	9227465	0	1,428.00	00021231	QCD OF AMERICA, INC.	FEB 2019 PREMIUMS
<b>Total for check number 701325</b>			1,428.00			
<b>Check Number 701326</b>						
8639	FEB 2019	0	27,799.39	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	FEB 2019 VISION PREM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701326			27,799.39			
Check Number 701327						
8639	INV-6017	0	7,745.00	53544	TEXAS TEACHERS OF TOMORROW	FEB 2019 ALT CERT
Total for check number 701327			7,745.00			
Check Number CC170237						
4619	344178	0	825.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WLE 4-9-19
Total for check number CC170237			825.00			
Check Number CC170238						
4619	1955624	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT WRE DEP 4-4-19
Total for check number CC170238			100.00			
Check Number CC170239						
4619	1714135	0	3,010.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT HMS 2-26-19
Total for check number CC170239			3,010.00			
Check Number CC170240						
4619	1714143	0	3,010.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT HMS 2-28-19
Total for check number CC170240			3,010.00			
Check Number V167655						
1999	43202	1	152.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27" 500' X 1.5 X 1 CORE LAMINATE FILM
1999	43202	2	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING FOR FILM
1999	43202	3	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27 MINIKOTE - 27 INCH LAMINATOR WITH KEY LOCK (MINUS \$200 SERVICE CALL CREDIT)
1999	43202	4	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING FOR LAMINATOR
Total for check number V167655			2,077.00			
Check Number V167656						
2409	4268100	1	56.31	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167656			56.31			
Check Number V167657						
1999	994336	1	25.65	68396	BLICK ART MATERIALS LLC	QBP0863-540 00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1999	994336	2	25.65	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1999	994336	3	25.65	68396	BLICK ART MATERIALS LLC	00306-4509 PRANG WC 1/2PAN RFIL ORG OVAL 12/QTY
1999	994336	4	25.65	68396	BLICK ART MATERIALS LLC	00306-7009 PRANG WC 1/2PAN RFIL GRN OVAL 12/QTY
1999	994336	5	25.65	68396	BLICK ART MATERIALS LLC	00306-8009 PRANG WC 1/2PAN RFIL BRN OVAL 12/QTY
1999	994336	6	25.65	68396	BLICK ART MATERIALS LLC	00306-5399 PRANG WC 1/2PAN RFIL VLT BLU OVAL 12/QTY
1999	994336	7	25.65	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	994336	8	25.65	68396	BLICK ART MATERIALS LLC	00306-2009 PRANG WC 1/2PAN RFIL BLK OVAL 12/QTY
1999	994336	9	23.80	68396	BLICK ART MATERIALS LLC	20508-4541 PRISMACOLOR CLR PNCL SUNBRST YLW NO 917
1999	994336	10	23.80	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL CANRY YLW NO 916
1999	994336	11	23.80	68396	BLICK ART MATERIALS LLC	20508-5390 PRISMACOLOR CLR PNCL BLU VLT LAKE
1999	994336	12	23.80	68396	BLICK ART MATERIALS LLC	20508-5311 PRISMACOLOR CLR PNCL SLATE BLU
1999	994336	13	119.00	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1999	994336	14	27.80	68396	BLICK ART MATERIALS LLC	10631-1023 ART 1ST TRACING PAD 9X12 40SHT
1999	994336	15	87.00	68396	BLICK ART MATERIALS LLC	21203-3001 SUPER SHARPIE RED I803
1999	994336	16	200.80	68396	BLICK ART MATERIALS LLC	43429-1008 SCRNP 110 MONO FRAM 16X20X1 WHT CORDED
1999	994336	17	567.60	68396	BLICK ART MATERIALS LLC	07008-5620 BLICK CANVAS PANEL 16X20 5PK
1999	994336	18	52.50	68396	BLICK ART MATERIALS LLC	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1999	994336	19	66.20	68396	BLICK ART MATERIALS LLC	21703-1002 KRYLON COATINGS !H UVRESIST CLR 11OZ
1999	994336	20	28.62	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1999	994336	21	217.50	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	994336	22	148.80	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1999	994336	23	40.35	68396	BLICK ART MATERIALS LLC	01309-1009 INNOVATIVE MARBLING 6 COLOR DYE KIT
1999	994336	24	105.00	68396	BLICK ART MATERIALS LLC	00851-2020 PIGMA MICRON PN BLACK EACH
1999	994336	25	459.20	68396	BLICK ART MATERIALS LLC	22049-0129 LYRA POLYCLR PENCILS 12/SET
1999	980966	26	375.20	68396	BLICK ART MATERIALS LLC	51299-2503 CERTWOOD TOTE TRAY !D LT GRY 12.25X3X16

Total for check number V167657 2,795.97

Check Number V167658

1999	904137480	1	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	4 WAY PITCHERS RUBBER #BBPR4WAY
1999	904137480	2	86.50	68301	VARSITY BRANDS HOLDING CO., INC.	MAC WOOD FILLED IN GROUND HOME PLATE #BBHPSAFE
1999	904137480	3	32.80	68301	VARSITY BRANDS HOLDING CO., INC.	BIG LEAGUE BASE PLUG 3 PACK #BBBLPLUGPK
1999	904137480	4	1,520.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 NFHS/NOCSAE BASEBALL #1453924
1999	904137480	5	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - 9 HOLE PITCHERS POCKET #1450761
1999	904137480	6	139.50	68301	VARSITY BRANDS HOLDING CO., INC.	BP ZONE 8' X 14' TURF BLANKET #1159912EA
1999	904137480	7	244.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - TURF SHOE T4040V4 #NBT4040V4 SIZES - 13,11,10 (2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904137480	8	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - HEATHER GAMEDAY QUARTER ZIP #AAGFQZ4A SIZES - XXL, XL (3)
1999	904137480	9	166.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - WHITE QUALIFIER HYBRID 1/4 ZIP # UA1327205 SIZES - XXL, XL (3)
1999	904137480	10	178.05	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V167658</b>			<b>3,096.85</b>			
<b>Check Number V167659</b>						
1999	OF77036542	1	6,150.00	70895	CINTAS CORPORATION NO 2	HOOD SUPPRESSION SYSTEM INSPECTIONS DISTRICT WIDE
<b>Total for check number V167659</b>			<b>6,150.00</b>			
<b>Check Number V167660</b>						
4619	RES 4/24/19	0	0.00	00018784	DALLAS WORLD AQUARIUM	FT RES DEP 4/24/19
<b>Total for check number V167660</b>			<b>0.00</b>			
<b>Check Number V167661</b>						
1999	SRVC00259124	1	1,995.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V167661</b>			<b>1,995.00</b>			
<b>Check Number V167662</b>						
1999	9560365	1	179.90	00001477	THE PROPHET CORPORATION	RAINBOW DURACOAT-FOAM DODGEBALLS - 5" DIA SET OF 6 ITEM 72-033
1999	9560365	2	76.45	00001477	THE PROPHET CORPORATION	RAINBOW VERSABAGPLUS MESH BAGS WITH STRAPS XLARGE, SET OF 6 ITEM 89-988
1999	9560365	3	48.45	00001477	THE PROPHET CORPORATION	RAINBOW BLINDFOLDS - SET OF 6 ITEM 58-024
<b>Total for check number V167662</b>			<b>304.80</b>			
<b>Check Number V167663</b>						
1999	70389	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON
1999	70389	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RICK WESTFALL
<b>Total for check number V167663</b>			<b>60.00</b>			
<b>Check Number V167664</b>						
1999	PINV119782	1	1,015.43	53194	CENTRAL PROGRAMS INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1999	PINV119782	2	26.68	53194	CENTRAL PROGRAMS INC.	LIBRARY SERVICES FOR BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
<b>Total for check number V167664</b>			<b>1,042.11</b>			
<b>Check Number V167665</b>						
8659	168735	1	2,610.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	\$2610 TO PURCH 87 STUDENT NTHS M'SHIPS @\$30 EA
8659	168735	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	ONLINE PROCESSING FEE
<b>Total for check number V167665</b>			<b>2,620.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167666</b>						
4619	170981	1	6.15	00001558	NORCOSTCO INC	1 SPIKE TAPE 1/2" X 45YD-FL ORANGE
4619	171258	1	170.45	00001558	NORCOSTCO INC	DO NOT EXCEED \$400.00. MAKE-UP AND TECHNICAL ELEMENTS FOR STUDENTS ONLY FOR UIL ONE ACT PLAY TO BE HELD 2-23-19 AT FOSSIL RIDGE HS. KATI GRIMMER-KMS THEATRE SPONSOR.
4619	170981	2	6.15	00001558	NORCOSTCO INC	1 SPIKE TAPE 1/2" X 45YD-FL PINK
4619	170981	3	5.70	00001558	NORCOSTCO INC	1 SPIKE TAPE 1/2" X 45YD-RED
4619	170981	4	5.70	00001558	NORCOSTCO INC	1 SPIKE TAPE 1/2" X 45YD-PURPLE
4619	170981	5	5.70	00001558	NORCOSTCO INC	1 SPIKE TAPE 1/2" X 45YD-YELLOW
4619	170981	6	30.75	00001558	NORCOSTCO INC	5 SPIKE TAPE 1/2" X 45YD-FL GREEN
4619	170981	7	80.00	00001558	NORCOSTCO INC	4 PERS KIT-FAIR LIGHTEST
4619	170981	8	140.00	00001558	NORCOSTCO INC	7 PERS KIT-FAIR LIGHT- MEDIUM
4619	170981	9	27.50	00001558	NORCOSTCO INC	2 PERS KIT-BROWN LIGHT @ \$20.00 EA MINUS 5% DISCOUNT - (-\$12.50) TOTAL \$13.75 EACH
4619	170981	10	40.00	00001558	NORCOSTCO INC	2 PERS KIT-BROWN LIGHT
4619	170981	11	12.95	00001558	NORCOSTCO INC	CIVIL WAR PISTOL
4619	170981	12	250.00	00001558	NORCOSTCO INC	2 PACK BB PROP PACK 10 PACK-BLACK
4619	170981	13	26.00	00001558	NORCOSTCO INC	SHIPPING
<b>Total for check number V167666</b>			<b>807.05</b>			
<b>Check Number V167667</b>						
1999	694672691-01	1	26.78	60196	ORIENTAL TRADING COMPANY	IN- 5/723 GLIDER ASSORTMENT FOR MATH ACTIVITY IN THIRD GRADE. LEARNING TO CALCULATE DISTANCE.
4619	694641671-01	1	18.70	60196	ORIENTAL TRADING COMPANY	SKIPPITY BOARD GAME IN-48146 1 PIECE(S)
1999	694672691-01	2	14.90	60196	ORIENTAL TRADING COMPANY	IN- 39/716 FOAM DICE SET. FOR MATH LESSONS IN FIRST GRADE. LEARNING ADDITION
4619	694641671-01	2	28.70	60196	ORIENTAL TRADING COMPANY	Q-BITZ EXTREME IN-56035 1 PIECE(S)
1999	694672691-01	3	51.58	60196	ORIENTAL TRADING COMPANY	IN- 57/50160 COLORED MASKING TAPE SET. FOR TAPING FLOOR SHAPES AND LINES FOR MEASUREMENT LESSONS IN SECOND GRADE
4619	694641671-02	3	6.55	60196	ORIENTAL TRADING COMPANY	BOCCE BALL SET IN-13674015 1 SET(S)
1999	694672691-01	4	53.98	60196	ORIENTAL TRADING COMPANY	IN-13698105 PLASIC DOTTED DICE FOR MATH LESSONS AND ACTIVITIES IN FOURTH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694672691-01	5	6.19	60196	ORIENTAL TRADING COMPANY	IN-24/976 SILVER BEAD CHAIN NECKLACES FOR KINDER TO USE IN COUNTING AND THREADING/ MATH LESSONS AND ACTIVITIES
1999	694672691-01	6	2.32	60196	ORIENTAL TRADING COMPANY	IN-24/976 SILVER BEAD CHAIN NECKLACES FOR KINDER TO USE IN COUNTING AND THREADING/ MATH LESSONS AND ACTIVITIES. THESE INCLUDE A \$4.10 DISCOUNT PER ITEM PER FINAL QUOTE
<b>Total for check number V167667</b>			209.70			
<b>Check Number V167668</b>						
4619	IES ART CL19	1	576.00	57980	RONALD R. LANDRETH, JR.	24 STUDENT TSHIRTS FOR ART CLUB
4619	TMIS BND JAN	1	165.00	57980	RONALD R. LANDRETH, JR.	TMIS NEW MUSTANG BAND PREMIUM HEATHER GREY NEXT LEVEL BRAND TRI-BLEND TEES 2 COLOR FRONT AND BACK 1 COLOR LEFT SLEEVE
4619	TMIS BND JAN	2	9.00	57980	RONALD R. LANDRETH, JR.	UPCHARGE FOR XL SIZES
<b>Total for check number V167668</b>			750.00			
<b>Check Number V167669</b>						
1999	INV707038	1	169.45	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT (REF. ORIGINAL PO 19000344 CLOSED IN ERROR)
1999	INV707039	1	4,859.25	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V167669</b>			5,028.70			
<b>Check Number V167670</b>						
1999	1090117-1	1	1,264.46	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4021-TAN BASIC KERI MANIKIN W/O CARRY CASE
<b>Total for check number V167670</b>			1,264.46			
<b>Check Number V167671</b>						
1999	93674	1	999.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 3002A BLACK PLAQUES BOX OF 52 QTY 5 199.95 EA
1999	93674	2	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #413SP SILVER STICKER--PLAQUE QTY 1 199.95 EA
1999	93674	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #400RB BLACK RIBBON--PLAQUE QTY 1 79.95 EA
<b>Total for check number V167671</b>			1,279.65			
<b>Check Number V167672</b>						
1999	166324	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEE 2018-2019 SCHOOL YEAR
<b>Total for check number V167672</b>			750.00			
<b>Check Number V167673</b>						
4619	308103256073	1	39.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1592498 COMMONLY USED LETTERS - SET OF 38
1999	308103253489	1	46.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1543208 LAP PAD LARGE MULTI COLOR
1999	308103257386	1	30.96	00002046	SCHOOL SPECIALTY SUPPLY INC	457292 PAPER TRACING MEDIUM WEIGHT 25 POUND 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122366330	1	9.93	00002046	SCHOOL SPECIALTY SUPPLY INC	032403 CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART
1999	208122351976	1	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1272044 FLAG TEXAS 16X24 W/3/8" STAFF
1999	208122346184	1	18.96	00002046	SCHOOL SPECIALTY SUPPLY INC	076759 CIRCLES MAGNETIC FRACTION SET OF 9
1999	208122377265	1	41.32	00002046	SCHOOL SPECIALTY SUPPLY INC	222189 CUBES BASE 10 PLASTIC RODS PK OF 50
1999	208122342910	1	14.01	00002046	SCHOOL SPECIALTY SUPPLY INC	000681 ADHESIVE SPRAY ELMERS
4619	308103256073	2	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1407945 FIDGET - WEIGHTED PUSHPATHZ SET OF 5
1999	308103253489	2	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1604787 LARGE WEIGHTED LAP PAD - PLAID
1999	308103257386	2	27.42	00002046	SCHOOL SPECIALTY SUPPLY INC	457304 PAPER TRACING MEDIUM WEIGHT 25 POUND 19X24
1999	208122366330	2	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1466602 POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10
1999	208122377265	2	58.35	00002046	SCHOOL SPECIALTY SUPPLY INC	084948 BASE TEN UNITS SET OF 100 - SCHOOL SMART
1999	208122346184	2	28.44	00002046	SCHOOL SPECIALTY SUPPLY INC	076759 CIRCLES MAGNETIC FRACTION SET OF 9
1999	208122342910	2	21.42	00002046	SCHOOL SPECIALTY SUPPLY INC	029285 TRAY UTILITY 12X16 RED EA
4619	308103256073	3	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1538868 COLOR CHANGING CRYSTAL LAMP
1999	308103257386	3	13.76	00002046	SCHOOL SPECIALTY SUPPLY INC	457301 PAPER TRACING MEDIUM WEIGHT 25 POUND 12X18
1999	308103253489	3	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543183 WEIGHTED TURTLE
1999	208122346184	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2005631 PAPER EASEL POST IT 15X18 UNRULED WHITE PK OF 2
1999	208122366330	3	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1466602 POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10
1999	208122342910	3	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
4619	308103256073	4	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1303481 WAND SPIRAL GLITTER SET OF 3
1999	308103253489	4	83.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1594650 CLASSIC WEIGHTED SHOULDER WRAP - LARGE
1999	308103257386	4	129.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1435380 PAPER WATERCOLOR BULK 88 LB 12X18 350 SHTS
1999	208122366330	4	7.73	00002046	SCHOOL SPECIALTY SUPPLY INC	785415 PAD NOTES POST-IT 1.375X1.875 ASST NEON MMM653AN PACK OF 12
4619	308103256073	5	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1531874 TANGLE RELAX THERAPY
1999	308103253489	5	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1580344 VIBRATING PILLOW BUMPY TURTLE
1999	308103257386	5	113.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1435378 PAPER WATERCOLOR BULK 88 LB 9X12 625 SHTS
1999	208122366330	5	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103256073	6	11.43	00002046	SCHOOL SPECIALTY SUPPLY INC	296825 KIT WIKKI STIX COMBO SET OF 96
1999	308103253489	6	49.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1391632 SHAPES FOLDING GEOMETRIC SHAPES COMBO SET
1999	308103257386	6	142.20	00002046	SCHOOL SPECIALTY SUPPLY INC	2007307 TOWEL - ROLL - 400FT - NL - KCC02021 - PACK OF 12
1999	208122366330	6	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8
4619	308103256073	7	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580340 VIBRATING PILLOW ORANGE CIRCLE
1999	308103257386	7	118.54	00002046	SCHOOL SPECIALTY SUPPLY INC	2007306 TOWEL - ROLL - WOUND - HARD - GJO96850 - PACK OF 6
1999	208122366330	7	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	077263 MARKER MARKS-A-LOT BLACK REGULAR PACK OF 12
4619	308103256073	8	65.84	00002046	SCHOOL SPECIALTY SUPPLY INC	023013 ARCH ACTIVITY VERSATILE
1999	308103257386	8	72.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1313467 FACIAL TISSUE RECYCLED 2 PLY 175 TISSUES/BX WHITE
4619	308103256073	9	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1592496 LIGHT UP MOLECULE BALL
1999	308103257386	9	91.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1571933 TAPE SCOTCHBLUE PAINTERS 0.94 IN X 60 YD PACK OF 6
4619	308103256073	10	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1592497 LIGHT UP DNA BALL
4619	308103256073	11	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	024522 BALL TRANSPARENT YUCK-E-BALL
4619	308103256073	12	10.99	00002046	SCHOOL SPECIALTY SUPPLY INC	411292 MINI DO-A-DOT JEWEL TONES SET OF 6
<b>Total for check number V167673</b>			<b>1,513.27</b>			
<b>Check Number V167674</b>						
1999	88949330-001	1	3,334.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
<b>Total for check number V167674</b>			<b>3,334.50</b>			
<b>Check Number V167675</b>						
2248	2407853A	1	194.97	00010340	SUPER DUPER, INC	#TMF636 - PLSI, SUMMARY/RESPONSE FORMS, PK. 25
<b>Total for check number V167675</b>			<b>194.97</b>			
<b>Check Number V167676</b>						
1999	3608-9	1	126.20	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167676</b>			<b>126.20</b>			
<b>Check Number V167677</b>						
1999	5684234	1	1,405.48	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5714491	1	784.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5714421	1	83.77	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167677</b>			<b>2,274.08</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167678</b>						
1999	21955	1	1,040.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21903	1	39.68	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21867	1	78.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21856	1	164.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21757	1	130.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21617	1	290.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	21499	1	1,440.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V167678</b>			<b>3,182.98</b>			
<b>Check Number V167679</b>						
1999	40202184	1	698.99	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS DD164K
<b>Total for check number V167679</b>			<b>698.99</b>			
<b>Check Number V167680</b>						
1999	8084891452	1	297.27	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
<b>Total for check number V167680</b>			<b>297.27</b>			
<b>Check Number V167681</b>						
2248	WPS-249745	1	5,535.00	00002130	MANSON WESTERN CORPORATION	#W-685 - CASL-2 KIT
2248	WPS-249711	1	205.20	00002130	MANSON WESTERN CORPORATION	#PB-92A - RCDS-2 TEST BOOKLETS (25)
2248	WPS-249711	2	22.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
2248	WPS-249745	2	615.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V167681</b>			<b>6,378.00</b>			
<b>Check Number V167682</b>						
1999	S2041465.002	1	538.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2041465.001	1	422.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167682</b>			<b>961.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT140214</b>						
5119	G067Z08	0	2,393,750.00	55784	REGIONS BANK	2015 BI 6922
5119	G067Z08	0	2,820,962.50	55784	REGIONS BANK	2015 BI 6639
5119	G067Z08	0	1,262,400.00	55784	REGIONS BANK	2014A BI 6382
5119	G067Z08	0	499,398.80	55784	REGIONS BANK	2014 BI 5997
5119	G067Z08	0	1,671,575.00	55784	REGIONS BANK	2013 BI 5420
5119	G067Z08	0	63,675.00	55784	REGIONS BANK	2012A BI 5027
5119	G067Z08	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5119	G067Z08	0	115,500.00	55784	REGIONS BANK	2011 BI 4188
5119	G067Z08	0	394,103.13	55784	REGIONS BANK	2010 BI 3573
5119	G067Z08	0	479,105.00	55784	REGIONS BANK	2009A BI 3334/3335
5119	G067Z08	0	3,095,856.25	55784	REGIONS BANK	2009 BI 2922
5119	G067Z08	0	2,893,050.00	55784	REGIONS BANK	2009 BI 2919
5119	G067Z08	0	2,705,025.00	55784	REGIONS BANK	2015A BI 6915/6917
<b>Total for check number WT140214</b>			<b>18,441,825.68</b>			
<b>Check Date 2/15/2019</b>						
<b>Check Number 164177</b>						
1999	A298215	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS V WILSON BKBALL
<b>Total for check number 164177</b>			<b>125.00</b>			
<b>Check Number 164178</b>						
4619	TCH 3/29/19	0	295.00	41340	CLASSIC MUSIC FESTIVALS, INC.	TCHS CHOIR 3/29/19
<b>Total for check number 164178</b>			<b>295.00</b>			
<b>Check Number 164179</b>						
1999	A303100	0	115.00	70142	GILBERTO BANDA	FRHS V EATON SOCCER
<b>Total for check number 164179</b>			<b>115.00</b>			
<b>Check Number 164180</b>						
4619	00016174	1	2,600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	1890 P 500 ANSI LUMENS, SHORT THROW LENS, LENS SHIFT, HD BASE DISPLAY PORT, HDMI, VGA IN/OUT, WIRED REMOTE, 14 LBS, WARRANTY; 3 YEARS OPTOMA EXPRESS REPLACEMENT, 1 YEAR LAMP WARRANT
4619	00016174	2	159.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PREMIER MOUNTS PBS STYLE, UNIVERSAL PROJECTOR MOUNTING SOLUTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00016174	3	110.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CAV-HDMI4K 1X4
4619	00016174	4	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CYC SCREEN 11FT X 34 FT CYCLORAMA
4619	00016174	5	2,500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
4619	00016174	6	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
Total for check number 164180			6,069.00			
Check Number 164181						
4619	306454	1	68.95	66004	BELL'S MUSIC SHOP, INC.	7614 GIBRALTAR 7614 CONCERT CYMBAL STAND
4619	305393	1	25.00	66004	BELL'S MUSIC SHOP, INC.	CR193 VANDOREN CR193 VANDOREN V12 CLARINET REED #3 BOX OF TEN
1999	M312272	1	330.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	M312107	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
4619	310566	1	40.00	66004	BELL'S MUSIC SHOP, INC.	LC56DP VANDOREN LC56DP SOP SAX M/O LIGATURE
4619	312116	1	154.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	310516	1	40.00	66004	BELL'S MUSIC SHOP, INC.	L13 - BG L13 TENOR SAX LIGATURE
1999	306508	1	20.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	310235	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	310512	1	879.00	66004	BELL'S MUSIC SHOP, INC.	310007 YFL362HLPGP YAMAHA YFL362HLPGP 362H W/ GOLD LIP PLATE
1999	312074	1	35.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$500.00. BAND SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	312173	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	312287	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	312277	1	27.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	312178	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	290197	1	440.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT REPAIRS FOR THE 2018-2019 SCHOOL YEAR
1999	295395	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	305393	2	20.00	66004	BELL'S MUSIC SHOP, INC.	CR103 VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
4619	310516	2	120.00	66004	BELL'S MUSIC SHOP, INC.	T20 - VANDOREN TSAX MOUTHPIECE
4619	310566	2	24.50	66004	BELL'S MUSIC SHOP, INC.	PMA-H1 GROVER PMA-H1 ANVIL HAMMER
4619	305393	3	40.00	66004	BELL'S MUSIC SHOP, INC.	CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 12 BOX OF TEN
4619	310566	3	221.25	66004	BELL'S MUSIC SHOP, INC.	PMA-A GROVER PMA-A ANVIL
4619	310566	4	23.00	66004	BELL'S MUSIC SHOP, INC.	DBR1030 D'ADDARIO DBR1030 EB 3.0 RESERVE CLARINET REEDS
Total for check number 164181			3,057.70			
Check Number 164182						
4619	TSM 4/26/19	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR 4/26/19
Total for check number 164182			200.00			
Check Number 164183						
1999	KISD 2/15-16	0	180.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	CHS WRSTLNG 2/15-16
1999	KISD 2/15-16	0	90.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS WRSTLNG 2/15-16
1999	KISD 2/15-16	0	195.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCH WRSTLNG 2/15-16
1999	KISD 2/15-16	0	105.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRH WRSTLNG 2/15-16
Total for check number 164183			570.00			
Check Number 164184						
1999	MLG JAN 2019	0	199.58	59306	CYNTHIA D BOAZ	MLG JAN 2019
Total for check number 164184			199.58			
Check Number 164185						
1999	A291783	0	155.00	71681	BRANDON BONAR	KHS V GUYER SOCCER
Total for check number 164185			155.00			
Check Number 164186						
1999	A291782	0	155.00	71682	GARRETT BONAR	KHS V GUYER SOCCER
Total for check number 164186			155.00			
Check Number 164187						
1999	A291781	0	155.00	43234	KYLE BORNE	KHS V GUYER SOCCER
Total for check number 164187			155.00			
Check Number 164188						
1999	QXF9577	1	179.98	59202	CDW GOVERNMENT LLC	4934164 Samsung 860 EVO MZ 76E500E solid state drive 500 GB SATA 6Gb s
1999	QXX5741	1	7.98	59202	CDW GOVERNMENT LLC	2481417 Tripp Lite Computer Power Extension Cord Adapter 10A 18AWG 5 15P to C13 10
Total for check number 164188			187.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164189</b>						
1999	A298494	0	125.00	65956	VON DARRICK CLEMENT	FHMS V NW BKBALL
1999	A297549	0	90.00	65956	VON DARRICK CLEMENT	VRMS V PR VSTA BKBALL
1999	A298450	0	125.00	65956	VON DARRICK CLEMENT	FHMS V WILSON BKBALL
1999	A311348	0	125.00	65956	VON DARRICK CLEMENT	HMS V TIDWELL BKBALL
<b>Total for check number 164189</b>			465.00			
<b>Check Number 164190</b>						
1999	TCRWP JAN 19	0	33.00	60455	JENNA KAE COOLEY	TRV NY JAN 2019
<b>Total for check number 164190</b>			33.00			
<b>Check Number 164191</b>						
4619	73357G	1	144.88	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 150.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, GRANOLA BARS, HOT POCKETS, CUP OF NOODLES
<b>Total for check number 164191</b>			144.88			
<b>Check Number 164192</b>						
8659	CHS DEC 2018	0	171.00	61258	AMANDA ASHLEY COX	CHS 12/3/18-12/18/18
<b>Total for check number 164192</b>			171.00			
<b>Check Number 164193</b>						
2119	90573913	1	100.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 22066.0 = READY TEXAS READING ASSESSMENT GRADE 7 SINGLE (2018 COPYRIGHT)
2119	90573913	2	12.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 22066.9 = READY TEXAS READING ASSESSMENT GRADE 7 TEACHER GUIDE (2018 COPYRIGHT)
2119	90573913	3	200.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 13255.1 = STAAR READY INSTRUCTION READING GRADE 7 STUDENT BOOK
2119	90573913	4	36.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 13255.9 =STAAR READY INSTRUCTION READING GRADE 7 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
2119	90573913	5	100.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 22067.0 = READY TEXAS READING ASSESSMENT GRADE 8 SINGLE (2018 COPYRIGHT)
2119	90573913	6	12.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 22067.9 = READY TEXAS READING ASSESSMENT GRADE 8 TEACHER GUIDE (2018 COPYRIGHT)
2119	90573913	7	200.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 13256.1 = STAAR READY INSTRUCTION READING GRADE 8 STUDENT BOOK
2119	90573913	8	36.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13256.9 = STAAR READY INSTRUCTION READING GRADE 8 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
2119	90573913	9	120.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 23081.0 = STAAR READY READING INSTRUCTION + ASSESSMENT STUDENT SET GRADE 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	90573913	99	97.92	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 164193			913.92			
Check Number 164194						
1999	CTI -CONF 19	1	170.00	00023455	DALLAS BRANCH I D A	EARLY BIRD REGISTRATION FOR DYSLEXIA CONFERENCE TO BE HELD IN FEBRUARY 8, 2019. REGINA GRAY IS A MEMBER
1999	CTI -CONF 19	2	215.00	00023455	DALLAS BRANCH I D A	EARLY BIRD REGISTRATION FOR DYSLEXIA CONFERENCE TO BE HELD IN FEBRUARY 8, 2019. WENDY SCHWIND IS NOT A MEMBER
1999	CTI -CONF 19	3	20.00	00023455	DALLAS BRANCH I D A	CHARGE PER REGISTRATION FOR USING A PURCHASE ORDER
Total for check number 164194			405.00			
Check Number 164195						
1999	A297550	0	90.00	52506	NED L. DAVENPORT III	VRMS V PR VSTA BKBALL
1999	A331985	0	125.00	52506	NED L. DAVENPORT III	ISMS V CRKVV BKBALL
Total for check number 164195			215.00			
Check Number 164196						
1999	A298896	0	125.00	61710	ORLANDO DAVIS	ISMS V PIKE BKBALL
Total for check number 164196			125.00			
Check Number 164197						
1999	A298418	0	125.00	67269	JAMES DAWSON JR	FHMS V TVMS BKBALL
1999	A302675	0	125.00	67269	JAMES DAWSON JR	FHMS V ADAMS BKBALL
Total for check number 164197			250.00			
Check Number 164198						
1999	MLG DEC/JAN	0	49.17	56457	DEBORAH J CARTWRIGHT	MLG DEC 06-JAN 22
Total for check number 164198			49.17			
Check Number 164199						
1999	10296553385	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR
1999	10297059609	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHART 34 CURVED ULTRAWIDE MONITOR U3417W
1999	10296577590	1	753.00	00016899	DELL MARKETING LP	QUOTE # 3000032473707.1 DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 164199			2,259.00			
Check Number 164200						
1999	TCEA FEB 19	0	166.00	56670	DIANA COLBY	TRV SANTONIO 2/3-2/8
Total for check number 164200			166.00			
Check Number 164201						
1999	A298423	0	125.00	52378	MARK DOBBS	FHMS V TIDWELL BKBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	A298416	0	125.00	52378	MARK DOBBS	FHMS V TVMS BKBALL
<b>Total for check number 164201</b>			<b>250.00</b>			
<b>Check Number 164202</b>						
1999	100042679	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	PERFORMANCE QUOTE #20910 2/23/2019 – 2 PERFORMANCES ROYALTY FEE
1999	100042679	2	87.60	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS - PURCHASING
1999	100042679	99	13.47	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 164202</b>			<b>171.07</b>			
<b>Check Number 164203</b>						
1999	INV0917114	1	162.31	00024786	ERIC ARMIN, INC	QBID-532155 FRACTION/DECIMAL TILES WITH TRAY -30 SETS OF 51 IN TUB
1999	INV0915112	1	1,449.90	00024786	ERIC ARMIN, INC	QEMAIL-506551 BASIC COIN CLASS SET
1999	INV0915916	1	3,355.88	00024786	ERIC ARMIN, INC	QBID-504937 2DSHAPE SET
1999	INV0916200	1	1,815.00	00024786	ERIC ARMIN, INC	QBID-531120 WOODEN GEOMODEL SOLIDS INTERMEDIATE SET - SET OF 12
1999	INV0917114	2	141.00	00024786	ERIC ARMIN, INC	QBID-505027 INDIVIDUAL STORAGE HEADPHONE
1999	INV0915112	2	343.80	00024786	ERIC ARMIN, INC	QEMAIL-531448 PAPER MONEY - STUDENT SET OF 100
<b>Total for check number 164203</b>			<b>7,267.89</b>			
<b>Check Number 164204</b>						
6309	4P7CV7	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR SUSAN MACKEY TO ATTEND SESSION 4 OF PRINCIPAL'S INSTITUTE IN AUSTIN TEXAS
1999	842791513	1	208.67	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL IN LUBBOCK
1999	842791492	1	313.01	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL IN LUBBOCK
1999	4P7CV7	2	117.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR SUSAN MACKEY TO ATTEND TASA MID WINTER CONFERENCE IN AUSTIN WHILE AT SESSION 4 OF PRINCIPAL'S INSTITUTE
1999	842791492	2	30.49	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
1999	842791513	2	20.33	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
<b>Total for check number 164204</b>			<b>806.50</b>			
<b>Check Number 164205</b>						
1999	A302674	0	125.00	48437	TIM EARLEY	FHMS V ADAMS BKBALL
1999	A331997	0	90.00	48437	TIM EARLEY	ISMS V PIKE BKBALL
<b>Total for check number 164205</b>			<b>215.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164206</b>						
1999	286591	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	STEAM CARNIVAL TICKETS FOR KELLER ISD STUDENTS
1999	286591CR	1	-9.00	00001121	EDUCATION SERVICE CENTER REGION 11	STEAM CARNIVAL TICKETS FOR KELLER ISD STUDENTS
Total for check number 164206			21.00			
<b>Check Number 164207</b>						
4619	1001	1	100.00	67597	KATHERINE E ENGLE	CONTRACTED SERVICES
Total for check number 164207			100.00			
<b>Check Number 164208</b>						
1999	A331996	0	90.00	58567	RUSSELL P. EVERAGE	ISMS V PIKE BKBALL
Total for check number 164208			90.00			
<b>Check Number 164209</b>						
1999	MLG JAN 2019	0	141.81	71150	KRISTEN E FOX	MLG JAN 1-31, 2019
Total for check number 164209			141.81			
<b>Check Number 164210</b>						
8679	GM FEB 2019	0	28.40	54054	GARY D MANTZ	RMB FRE SUNSHINE
Total for check number 164210			28.40			
<b>Check Number 164211</b>						
1999	TCEA FEB 19	0	533.28	70384	COURTNEY LOPER GEORGE	TRV SAN ANTONIO 2/4-8
Total for check number 164211			533.28			
<b>Check Number 164212</b>						
1999	RESTROOM-1R	1	625.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADDED ISOLATION VALVES
1999	RESTROOM-1R	2	682.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADDED TITLE PATCHING
1999	RESTROOM-1R	3	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERRUN OF COST TO RELOCATE DRAIN LINE
1999	RESTROOM-1R	4	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CARTON FORM FOR VOID SPACE
1999	RESTROOM-1R	5	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOCKSET AT DOOR
1999	RESTROOM-1R	6	218.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	RESTROOM-1R	7	240.02	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 164212			2,640.22			
<b>Check Number 164213</b>						
4619	A298890	0	120.00	62909	GILBERT GOMEZ	ISMS BKBALL
Total for check number 164213			120.00			
<b>Check Number 164214</b>						
1999	A265483	0	95.00	71726	ZACHARY GOODRICH	CHS V EATON SOCCER
Total for check number 164214			95.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164215</b>						
2409	MLG JAN 2019	0	28.36	68555	POLLIE J GRAY	MLG 1/8/19-1/31/19
<b>Total for check number 164215</b>			28.36			
<b>Check Number 164216</b>						
2409	749419	0	21.65	71822	CHENGLI HE	REF LNCH ACCT BRYAN
2409	749430	0	35.00	71822	CHENGLI HE	REF LNCH ACCT KADEN
<b>Total for check number 164216</b>			56.65			
<b>Check Number 164217</b>						
1999	A289516	0	155.00	47991	LORENZO N HERRERA	TCH V BYRON SOCCER
<b>Total for check number 164217</b>			155.00			
<b>Check Number 164218</b>						
4619	A300839	0	135.00	61553	RONALD WAYNE HOLT	CHS V GUYER BKBALL
<b>Total for check number 164218</b>			135.00			
<b>Check Number 164219</b>						
1999	ST29280001-1	0	900.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHP 5017
1999	18ST37160001	0	360.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHP 5073
<b>Total for check number 164219</b>			1,260.00			
<b>Check Number 164220</b>						
4619	ISM JAN 2019	0	76.00	65230	AMANDA M KANA	ISMS 1/8/19-1/29/19
<b>Total for check number 164220</b>			76.00			
<b>Check Number 164223</b>						
1999	545813	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	449557	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	367903	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$90 FOR MATERIALS FOR SCIENCE DISSECTION LAB IN CLASSROOM. INCLUDING BUT NOT LIMITED TO CHICKEN WINGS AND STORAGE BAGS.
1999	391217	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPED TRANSITIONS CLASS STUDENT SUPPLIES TO USE IN CLASSROOM INCLUDING BUT NOT LIMITED TO CLEANERS, OATMEAL, APPLE JUICE, JELLY
1999	407304	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	391599	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPED TRANSITIONS CLASS STUDENT SUPPLIES TO USE IN CLASSROOM INCLUDING BUT NOT LIMITED TO CLEANERS, OATMEAL, APPLE JUICE, JELLY
1999	392283	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
8659	092214	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PRODUCE, DAIRY, BAKERY ITEMS AND DRINKS
8659	158068	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOUR, SUGAR, CHOC. CHIPS & OTHER BAKING SUPPLIES.
8659	157876	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOUR, SUGAR, CHOC. CHIPS & OTHER BAKING SUPPLIES.
8659	023718	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$125 TO KROGER TO PURCH 5 GIFT CARDS @ \$25 EACH AS REWARD/PRIZE FOR TOP 5 FFA STUDENT FUNDRAISERS
4619	086118	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS AND SUPPLIES
4619	012728	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. DRINKS AND PAPER PRODUCTS FOR KMS CHOIR TEAM BUILDING - STUDENTS ONLY ON 1-22-19 FROM 5:30-7:30 PM AT KMS. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	067081	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	022067	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FUNDS TO PURCHASE ITEMS TO RESALE IN SCHOOL STORE. TO INCLUDE BUT NOT LIMITED TO SOFT DRINKS AND ICED COFFEE
4619	175269	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WINGS FOR SCIENCE EXPERIMENTS
4619	179619	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUP OF NOODLES, SAUSAGE BISCUITS, COOKIE DOUGH, GUM
4619	036583	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO OFFICE SUPPLIES & PAPER PRODUCTS
4619	207801	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIRLS BASKETBALL SENIOR NIGHT. TO INCLUDE BUT NOT LIMITED TO FLOWERS, BALLOONS AND TABLE DECORATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	006453	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	023853	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUMMY BEARS, CUTLERY, POSTER BOARD, PAPER PLATES, PAINT, PAINT BRUSHES AND HOT GLUE
1999	046789	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	005558	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	074051	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.
1999	058761	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	060765	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	065601	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	0603944	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	063632	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	052769	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	027768	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	094266	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO ISOPROPYL ALCOHOL, COTTON BALLS, TOOTHPICKS, VINEGAR. INSTRUCTIONAL YEAR 2018-2019
1999	109589	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150** PURCHASING SODA, MILK, BAKING SODA, CORN STARCH, JUICE, FOOD COLORING, PLASTIC BAGGIES, TOOTH PICKS, MARSHMALLOWS
1999	108187	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUMMY BEARS, CUTLERY, POSTER BOARD, PAPER PLATES, PAINT, PAINT BRUSHES AND HOT GLUE
1999	093389	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
1999	113967	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
4619	360170	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	320259	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC
1999	127264	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	151996	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	153207	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	189213	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	169665	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	189134	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	203785	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	263494	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	295046	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR SALT, BAKING POWDER, BAKING SODA, CORNSTARCH, VANILLA, CINNAMON, BUTTER, DISH SOAP
4619	036583	2	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, TO INCLUDE BUT NOT LIMITED TO COKES AND WATER
Total for check number 164223			0.00			
Check Number 164224						
4619	ISM JAN 2019	0	28.50	69776	ARIANNE LOVELACE	ISMS 1/17/19-1/31/19
Total for check number 164224			28.50			
Check Number 164225						
4619	271860-1	0	1,661.88	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	CHS BKBALL BQT 4/17
Total for check number 164225			1,661.88			
Check Number 164226						
4619	A266789	0	85.00	69960	ARTURIO MORGAN	ISMS BKBALL TOURN
Total for check number 164226			85.00			
Check Number 164227						
1999	TCRWP JAN 19	0	260.68	65564	TIFFANY ANN NEAL	TRV NYC 1/26-30/19
Total for check number 164227			260.68			
Check Number 164228						
1999	K.STEWART6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KRISANNE STEWART 6/7
1999	S.FELAN 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	SHEREE FELAN 6/7/19
1999	S.GARCIA 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	STEFANIE GARCIA 6/7
Total for check number 164228			285.00			
Check Number 164229						
4619	A311322	0	120.00	65702	JEREMIE PARKER	HMS BKBALL TOURN
Total for check number 164229			120.00			
Check Number 164230						
4619	ISM JAN 2019	0	38.00	47186	TARA RICHTER	ISMS 1/9/19-1/30/19
Total for check number 164230			38.00			
Check Number 164231						
4619	A298895	0	120.00	71614	KEVAN ROBINSON	ISMS BKBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164231			120.00			
Check Number 164232						
4619	009616	1	249.16	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
Total for check number 164232			249.16			
Check Number 164233						
4619	A253876	0	120.00	70011	RUSSELL SCHACHERE	HMS BKBALL TOURN
Total for check number 164233			120.00			
Check Number 164234						
1999	A303041	0	95.00	70089	BRENT SCHNEIDER	FRHS V BYRN NLSN SOCC
Total for check number 164234			95.00			
Check Number 164235						
4619	SKY RNCH 2/7	0	63.80	00020300	JANET R SCHUPP	TRV VAN 2/7/19
Total for check number 164235			63.80			
Check Number 164236						
1999	200603	1	26.00	65951	E GROUP, INC,	DO NOT EXCEED 13.00 PER RED FCCLA POLO (SEE CART)
Total for check number 164236			26.00			
Check Number 164237						
1999	A311341	0	125.00	46208	SHAYLOR SMITH	HMS V TIDWELL BKBALL
1999	A331984	0	125.00	46208	SHAYLOR SMITH	ISMS V CRKVW BKBALL
Total for check number 164237			250.00			
Check Number 164238						
1999	MLG JAN 2019	0	177.25	69724	TERI DAWN STARKS-GRAVES	MLG 01/07/19-01/31/19
Total for check number 164238			177.25			
Check Number 164239						
1999	MLG JAN 2019	0	102.37	71347	MARCIA STANDEFER TATE	MLG 01/07/19-01/31/19
Total for check number 164239			102.37			
Check Number 164240						
4619	J.COKE 19	0	24.66	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	HMS MBRSHP/CONVENTION
4619	J.COKE 19	0	25.34	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MBRSHP 1/2/19-1/1/20
4619	J.COKE 19	0	130.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	JODI COKE 7/25-27/19
Total for check number 164240			180.00			
Check Number 164241						
1999	CTE 3/7-9/19	0	720.00	52146	TEXAS FUTURE BUSINESS LEADERS	MARCH 7-9, 2019
1999	CTE 3/7-9/19	0	4,000.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA COMPETITION
Total for check number 164241			4,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164242</b>						
1999	56321	1	385.00	00013517	TEXAS FURNITURE SOURCE INC	TAKE DOWN AND RECONFIGURE CUBICLES IN THE PURCHASING DEPARTMENT
1999	56321	2	90.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE
Total for check number 164242			475.00			
<b>Check Number 164243</b>						
1999	A311344	0	125.00	63987	RICHARD TURNER	HMS V TIDWELL BKBALL
Total for check number 164243			125.00			
<b>Check Number 164244</b>						
1999	66605273-00	1	189.77	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	66490411-00	1	73.77	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	66647551-00	1	112.16	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 164244			375.70			
<b>Check Number 164245</b>						
4619	A298096	0	155.00	00023390	KEVIN VORPAHL	HMS BKBALL TOURN
Total for check number 164245			155.00			
<b>Check Number 164246</b>						
4619	A311317	0	205.00	65761	DARYL WEATHERSBY	HMS BKBALL TOURN
Total for check number 164246			205.00			
<b>Check Number 164247</b>						
1999	TCRWP JAN 19	0	85.29	64880	CHRISTY KAY WHITE	TRV NYC 01/26-30/19
Total for check number 164247			85.29			
<b>Check Number 164248</b>						
1999	MLG JAN 2019	0	152.42	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 01/08/19-01/31/19
Total for check number 164248			152.42			
<b>Check Number V167683</b>						
1999	50524771	1	481.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT 8 STATION
Total for check number V167683			481.65			
<b>Check Number V167684</b>						
1999	6543193	1	25.06	00001096	DEMCO, INC.	WL13709140 COLOR CRAZE BOOKMARKS
1999	6543193	2	25.06	00001096	DEMCO, INC.	WL19490- JUST BECAUSE BOOKMARKS
1999	6543193	3	25.06	00001096	DEMCO, INC.	WL13769480- HIPSTER PATTERN BOOKMARKS
1999	6543193	4	25.06	00001096	DEMCO, INC.	WL13749710- HIPSTER PATTERN BOOKMARKS
1999	6543193	5	8.54	00001096	DEMCO, INC.	WL13773480-STAR WARS GOOD BOOK BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6543193	6	8.54	00001096	DEMCO, INC.	WL13773490-STAR WARS READING IT'S OUR
1999	6543193	7	8.36	00001096	DEMCO, INC.	WL13749780- MO WILLEMS CHARACTERS IN STARS BKMRK
1999	6543193	8	20.78	00001096	DEMCO, INC.	WL13003350- PEPPERMINT SCENTED BOOKMARKS
1999	6543193	9	20.78	00001096	DEMCO, INC.	WL13617350- ROOT BEER SCENTED BOOKMARKS
1999	6543193	10	20.78	00001096	DEMCO, INC.	WL13617390- CINNAMON ROLL SCENTED BOOKMARKS
1999	6543193	11	20.78	00001096	DEMCO, INC.	WL13003330- STRAWBERRY SCENTED BOOKMARKS
1999	6543193	12	26.37	00001096	DEMCO, INC.	WL13635930- DR SEUSS READ ON BOOKMARKS
1999	6543193	13	26.37	00001096	DEMCO, INC.	WL13603550- BOOKS ARE MY THING DIE-CUT
1999	6543193	14	20.78	00001096	DEMCO, INC.	WL13738590- CREAMSICLE SCENTED BOOKMARKS
1999	6543193	15	20.78	00001096	DEMCO, INC.	WL13738570- VANILLA SCENTED BOOKMARKS
1999	6543193	16	20.78	00001096	DEMCO, INC.	WL13003320-WATERMELON SCENTED BOOKMARKS
1999	6543193	17	20.78	00001096	DEMCO, INC.	WL13769440- WINTER PINE SCENTED BOOKMARKS
1999	6543193	18	20.78	00001096	DEMCO, INC.	WL13650220- LEMON SCENTED BOOKMARK
1999	6543193	19	25.06	00001096	DEMCO, INC.	WL13718890- COLOR CRAZE WINTER BOOKMARKS
1999	6543193	20	25.06	00001096	DEMCO, INC.	WL13750040- COLOR CRAZE SIMPLE PATTERNS
1999	6543193	21	25.06	00001096	DEMCO, INC.	WL12265310- PIZZA SLICES DIE-CUT BOOKMARKS
1999	6543193	22	25.06	00001096	DEMCO, INC.	WL13781240- GROOVY PATTERNS BOOKMARKS

Total for check number V167684 465.68

Check Number V167685

4619	14485	1	4,150.00	61677	ECHO TRANSPORTATION	TRANSPORTATION FOR THE 2019 ACADEMIC DECATHLON , FEBRUARY 7-9, 2019, MIDLAND, TEXAS - TO TRANSFER STUDENTS AND SPONSORS
4619	14484	1	2,520.00	61677	ECHO TRANSPORTATION	CHARTER BUS TRANSPORTATION FOR 4TH GRADE STUDENTS AND TEACHERS TO TRAVEL TO SKY RANCH, VAN, TX, ON 2/7/2019. (2 BUSES)

Total for check number V167685 6,670.00

Check Number V167686

1999	0880-308262	1	24.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
1999	0880-308646	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-308271	1	22.59	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
1999	0880-308270	1	-24.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
1999	0880-307282	1	96.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
<b>Total for check number V167686</b>			131.55			
<b>Check Number V167687</b>						
1999	694681447-01	1	89.20	60196	ORIENTAL TRADING COMPANY	ITEM # KX-12/19530 HAPPY BIRTHDAY PENCILS
1999	694681447-01	2	13.90	60196	ORIENTAL TRADING COMPANY	SHIPPING COSTS
<b>Total for check number V167687</b>			103.10			
<b>Check Number V167688</b>						
1999	189100 00	1	192.22	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167688</b>			192.22			
<b>Check Number V167689</b>						
4619	208122376928	1	110.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1593233 HIGHLIGHTER SHARPIE POCKET YELLOW PACK OF 36
4619	208122376928	2	85.77	00002046	SCHOOL SPECIALTY SUPPLY INC	2002910 PENCIL CRAYOLA #2 PRE-SHARPENED PACK OF 144
4619	208122376928	3	123.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1289120 PAPER WILLCOPY 8.5X14 IN 20 LB WHITE CASE OF 10
<b>Total for check number V167689</b>			320.10			
<b>Check Number V167690</b>						
1999	1901603300	1	162.11	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PLASTIC LAMINATED W/ WRAP AROUND HINGES & ADA HARDWARE 34" X 58" TP DOOR FOR FHMS GIRLS LOCKER ROOM, TP3458DPL
1999	1901603300	2	145.10	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
<b>Total for check number V167690</b>			307.21			
<b>Check Number V167691</b>						
1999	136885	1	19.99	59280	AMERICAN EAGLE CO., INC.	4S2732: LITERATURE ACTIVITIES TEENS ACTUALLY LOVE ACTIVITY BOOK
1999	136898	1	114.99	59280	AMERICAN EAGLE CO., INC.	4F2946: TAP CARDS ALL SETS: TO INCLUDE LITERARY TEXT, INFORMATIONAL TEXT, LITERARY TEXT MIDDLE SCHOOL, INFORMATIONAL TEXT MIDDLE
1999	136886	1	25.00	59280	AMERICAN EAGLE CO., INC.	4B4549 THE SHAKESPEARE BOOK
1999	136898	2	89.99	59280	AMERICAN EAGLE CO., INC.	4F2923 LITERARY TIC TAC MS AND HS SET
1999	136885	2	9.99	59280	AMERICAN EAGLE CO., INC.	4S2736: GREAT WORKS LITERATURE OF NICE AND MEN GUIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	136886	2	13.90	59280	AMERICAN EAGLE CO., INC.	4B0295 JULIUS CAESAR MADE EASY
1999	136885	3	9.99	59280	AMERICAN EAGLE CO., INC.	4S1966: GREAT WORKS LITERATURE FARENHEIT 451 GUIDE
1999	136886	3	6.95	59280	AMERICAN EAGLE CO., INC.	4B0388 MACBETH MADE EASY BOOK
1999	136886	4	6.95	59280	AMERICAN EAGLE CO., INC.	4B1556 THE FALL OF THE HOUSE OF USHER
1999	136885	4	9.99	59280	AMERICAN EAGLE CO., INC.	4S1967: GREAT WORKS LITERATURE THE GREAT GATSBY GUIDE
1999	136886	5	13.90	59280	AMERICAN EAGLE CO., INC.	4B1428 JULIUS CAESAR GRAPHIC NOVEL
1999	136885	5	9.99	59280	AMERICAN EAGLE CO., INC.	4S1968: GREAT WORKS LITERATURE TO KILL A MOCKINGBIRD GUIDE
1999	136885	6	9.99	59280	AMERICAN EAGLE CO., INC.	4S1970: GREAT WORKS THE OUTSIDERS GUIDE
1999	136886	6	20.85	59280	AMERICAN EAGLE CO., INC.	4B1409 THE STRANGE CASE OF DR. JEKYLL AND MR HYDE GRAPHIC NOVEL
1999	136885	7	29.99	59280	AMERICAN EAGLE CO., INC.	4P1982 CONTEMPORY AND CLASSIC QUOTES
1999	136885	8	5.00	59280	AMERICAN EAGLE CO., INC.	4P0820: POETRY POSTER
1999	136885	9	10.00	59280	AMERICAN EAGLE CO., INC.	4V2653 ANIMAL FARM DVD
1999	136898	99	24.60	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	136886	99	11.40	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	136885	99	13.79	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V167691** 457.25

**Check Number V167692**

2248	IN477359	1	120.00	57916	THERAPRO, INC.	#THS77404 - HEARING SAFE NOISE REDUCTION EARMUFFS
2248	IN477359	2	35.90	57916	THERAPRO, INC.	#CS1703 - ADJUSTABLE WRIST WEIGHT
2248	IN477359	3	15.59	57916	THERAPRO, INC.	SHIPPING

**Total for check number V167692** 171.49

**Check Number V167693**

1999	5735630	1	122.37	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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**Total for check number V167693** 122.37

**Check Number V167694**

1999	829 2687162	1	57.89	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	829 2687176	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167694			87.39			
Check Number WT110215						
8639	T-11	0	2,008.85	55384	PENSERV PLAN SERVICES, INC	BW: J55
Total for check number WT110215			2,008.85			
Check Number WT120215						
8639	T-12	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J55
Total for check number WT120215			250.00			
Check Number WT130215						
8639	T-13	0	248.29	62308	U.S. BANK N.A. MINNESOTA	BW: J55
Total for check number WT130215			248.29			
Check Number WT160215						
5119	LOAN #3343A	0	103,050.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT160215			103,050.00			
Check Number WT170215						
5119	246446000	0	1,719,725.00	56339	US BANK-CHARLOTTE	2016A/KELLERISDSRA
5119	246446200	0	1,069,150.00	56339	US BANK-CHARLOTTE	2016B/KELLERISDSRB
Total for check number WT170215			2,788,875.00			
Check Date 2/18/2019						
Check Number 164249						
4619	6697VC-1	1	1,100.00	57954	PATRICIA M. THORNTON	1/4 ZIP AUGUSTA PULLOVER - PURPLE SOFTBALL STUDENT USE ONLY
4619	6697VC-1	2	288.00	57954	PATRICIA M. THORNTON	PURPLE MESH VISOR SOFTBALL PLAY USE ONLY
4619	6697VC-1	3	180.00	57954	PATRICIA M. THORNTON	FRONT LOGO ON PROVIDED SHIRTS SOTBALL PLAYER USE ONLY
Total for check number 164249			1,568.00			
Check Number 164250						
1999	4522	1	395.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2019 ACET CONFERENCE, APRIL 23-25, 2019, AUSTIN TEXAS
Total for check number 164250			395.00			
Check Number 164251						
1999	LSM1185711	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR LISA JETT AT HERITAGE: INCLUDES NOTARY BOND, BOOK AND STAMP
Total for check number 164251			105.88			
Check Number 164252						
1999	044851	1	404.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	044855	1	405.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	044847	1	460.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES ROOFING REPAIRS. DISTRICT WIDE
Total for check number 164252			1,269.00			
Check Number 164253						
1999	QVL0332	1	927.67	59202	CDW GOVERNMENT LLC	4634733 Microsoft Surface Pro 12 3 Core i5 7300U 8 GB RAM 256 GB SSD
1999	QWS7498	1	470.80	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
1999	QVL0332	2	115.70	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
Total for check number 164253			1,514.17			
Check Number 164254						
1989	A296311	0	200.00	65913	LEO CICERELLI	KISD SWIM MEET 1/19
Total for check number 164254			200.00			
Check Number 164255						
1999	4016147107	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4016479307	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 164255			1,199.54			
Check Number 164256						
2559	8800257089B9	1	1,223.32	61100	CITIBANK, N.A	HILTON LODGING FOR KISD STAFF (1 ADMINISTRATOR / 13 TEACHERS) ATTENDING SUPPORTING WRITERS WHO STRUGGLE WORKSHOP IN HOUSTON
Total for check number 164256			1,223.32			
Check Number 164257						
1999	975004258	1	1,590.70	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	975004258	1	638.10	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 164257			2,228.80			
Check Number 164258						
1999	529	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
Total for check number 164258			300.00			
Check Number 164259						
1999	10297218584	1	6,786.32	00016899	DELL MARKETING LP	ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR SUPERMASSIVE 9600
Total for check number 164259			6,786.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164260</b>						
1999	37900	1	79.97	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
<b>Total for check number 164260</b>			79.97			
<b>Check Number 164261</b>						
1999	INV0917113	1	34.44	00024786	ERIC ARMIN, INC	QBID-530806 MINI WOODEN ERASERS - SET OF 10
1999	INV0917593	1	334.25	00024786	ERIC ARMIN, INC	QBID-70003-001 TI-108 BASIC CALCULATOR - TEACHER PACK 10 CALCULATORS
1999	INV0917235	1	879.78	00024786	ERIC ARMIN, INC	QBID-520811 FRACTION MODEL MULTIPLIERS ACTIVITY SET
1999	INV0917593	2	23.90	00024786	ERIC ARMIN, INC	QBID-70001 TI-108 BASIC CALCULATOR SINGLE
1999	INV0917113	2	38.20	00024786	ERIC ARMIN, INC	QBID-530189 OPERATION CUBES - SET OF 6
1999	INV0917593	3	214.11	00024786	ERIC ARMIN, INC	QBID-534053 CENTIMETER GRID DRY ERASE BOARD 9X12 DOUBLE SIDED SET OF 10
1999	INV0917113	3	97.90	00024786	ERIC ARMIN, INC	QBID-532358 GEOMODEL RELTIONAL SOLIDS 5CM - SET OF 17
1999	INV0917593	4	73.26	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID
1999	INV0917113	4	35.46	00024786	ERIC ARMIN, INC	QBID-531487 12" MEASURE-FLEX RULER: ASSORTED COLORS SET OF 10
1999	INV0917593	5	12.71	00024786	ERIC ARMIN, INC	QBID-520677 DECIMAL MODEL MULTIPLIERS
1999	INV0917113	5	405.45	00024786	ERIC ARMIN, INC	QBID-534944 SMARTPAL DRY-ERASE SLEEVES: BLACK - SET OF 100
1999	INV0917113	6	95.12	00024786	ERIC ARMIN, INC	QBID-504664 POST-IT EASEL PADS - 2 PACK - WHITE WITH 1' BLUE GRID
1999	INV0917593	6	126.65	00024786	ERIC ARMIN, INC	QBID-521002 SMARTPAL DRY ERASE SLEEVES FLUORESCENT SET 100
1999	INV0917593	7	70.51	00024786	ERIC ARMIN, INC	QBID-531379 QUIETSHAPE FOAM BASE TEN INTERMEDIATE CLASSROOM SET BLUE IN TUB
<b>Total for check number 164261</b>			2,441.74			
<b>Check Number 164262</b>						
4849	KISD 2/18	1	665.00	71791	F4 VENTURES-CINNAHOLICS LLC	QUOTE 2019.2.11 200 OLD SKOOL ROLLS \$4.75 PER ROLL WITH 30% DISCOUNT
<b>Total for check number 164262</b>			665.00			
<b>Check Number 164263</b>						
1999	4970724	1	361.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 460.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE STRIPPERS, CANNED AIR, RETRACTABLE STRAIGHT EDGE BLADES
1999	7144040	1	182.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED - TO INCLUDE BUT NOT LIMITED TO FOAM BOARD,FLAT INTERIOR PAINT,BRUSH SET,PAINTER'S TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	1973309	1	65.15	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0973338	1	280.95	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CORDS, HOSES, ZIP TIES, SHOVEL, RAKE
4619	6914254	1	289.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 SUPERIOR POPCORN COMPANY 8 OZ HOT AND FRESH RED POPCORN MACHINE WITH CART MODEL #: HW0300810
4619	8284961	2	50.00	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT 2-YEAR PROTECTION PLAN
<b>Total for check number 164263</b>			<b>1,228.86</b>			
<b>Check Number 164264</b>						
1999	0973337	1	21.28	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
<b>Total for check number 164264</b>			<b>21.28</b>			
<b>Check Number 164265</b>						
1989	A296312	0	200.00	59532	SUWIT ITTIRUCK	KISD SWIM MEET 1/19
<b>Total for check number 164265</b>			<b>200.00</b>			
<b>Check Number 164266</b>						
4619	0005029318	1	152.88	00023389	KAPLAN EARLY LEARNING COMPANY	OZOBOT(R) BIT STARTER PACK - BLUE NC-146472
4619	0005029318	2	22.92	00023389	KAPLAN EARLY LEARNING COMPANY	FREIGHT
<b>Total for check number 164266</b>			<b>175.80</b>			
<b>Check Number 164267</b>						
1999	3808	1	143.94	60194	KELLER TROPHY AND AWARDS, LTD	NIKE -SPORT SWOOSH PIQUE POLO - BLACK
4619	3630	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS
1999	3182	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	DTC43-E 17" TALL CUP - MARCO
1999	3808	2	349.86	60194	KELLER TROPHY AND AWARDS, LTD	NIKE - DRI-FIT FADE STRIPE POLO - DARK STEEL GREY/ ANTHRACITE
4619	3630	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TEAM TROPHY
1999	3182	2	42.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-253G GOLD ACADEMIC EXCELLENCE MEDALS CAT-R/W/B RIBBONS
1999	3808	3	545.86	60194	KELLER TROPHY AND AWARDS, LTD	NIKE - 1/2-ZIP WIND SHIRT - BLACK/ DARK GREY
1999	3808	4	233.94	60194	KELLER TROPHY AND AWARDS, LTD	NIKE - THERMA-FIT HYPERVIS FULL-ZIP JACKET - DARK GREY/ BLACK
1999	3808	5	200.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE - CINCH SACK - BLACK/ BLACK
1999	3808	6	100.00	60194	KELLER TROPHY AND AWARDS, LTD	PORT AUTHORITY - GROMMETED GOLF TOWEL - BLACK
<b>Total for check number 164267</b>			<b>2,015.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164268</b>						
1999	A289515	0	115.00	52199	DAVID KLAPPROTH	TCHS V BYRN NLSN SOCC
<b>Total for check number 164268</b>			115.00			
<b>Check Number 164269</b>						
4619	8284	1	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE 4TH GRADE ALGEBRAIC REASONING BY TEACH TRANSFORM DIGITAL VERSION \$ 75.00
4619	8284	2	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE 4TH GRADE DIVISION BY TEACH TRANSFORM DIGITAL VERSION \$75
4619	8284	3	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE 4TH GRADE MEASUREMENT BY TEACH TRANSFORM DIGITAL VERSION \$75.00
4619	8284	4	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE 4TH GRADE MULTIPLICATION BY TEACH TRANSFORM DIGITAL VERSION \$75.00
4619	8284	5	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE 4TH GRADE THINKING THROUGH THE OPERATIONS BY TEACH TRANSFORM DIGITAL VERSION \$75.00
<b>Total for check number 164269</b>			375.00			
<b>Check Number 164270</b>						
1989	A296398	0	50.00	71810	SARAH LEMICH	KISD DIVING 1/18/19
<b>Total for check number 164270</b>			50.00			
<b>Check Number 164271</b>						
1999	A265482	0	115.00	70116	DEREK LINNABARY	CHS V EATON SOCCER
<b>Total for check number 164271</b>			115.00			
<b>Check Number 164272</b>						
1999	54781	1	638.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR REPAIRS FLAG POLES. DISTRICT WIDE.
<b>Total for check number 164272</b>			638.00			
<b>Check Number 164273</b>						
1999	6219302	1	15.07	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
<b>Total for check number 164273</b>			15.07			
<b>Check Number 164274</b>						
2409	902057	1	31.32	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 164274</b>			31.32			
<b>Check Number 164275</b>						
1999	589422-0	1	19.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD10346 FILE FLDRS,LTR 100/BX
1999	589489-0	1	41.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN36660 ENV, CLASP,6X9 100 BOX
<b>Total for check number 164275</b>			61.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	164276					
4619	141563	1	15.00	53027	MGM PRINTING SERVICES	SMALL BATTLE OF THE BOOKS SHIRTS
4619	141581	1	20.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM TSHIRT FOR STUDENTS TO WEAR TO DISTRICT BATTLE OF THE BOOKS COMPETITION ELECTRIC GREEN
4619	141582	1	250.00	53027	MGM PRINTING SERVICES	TMS BOB SHIRTS 50 AT \$5.00 EACH.
4619	141560	1	265.00	53027	MGM PRINTING SERVICES	53 SHIRTS FOR ERES BATTLE OF THE BOOKS
4619	141568	1	120.00	53027	MGM PRINTING SERVICES	SEE QUOTE TO BATTLE OF THE BOOKS T-SHIRTS 24@ 5.00 EACH.
4619	141575	1	80.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS
4619	141565	1	70.00	53027	MGM PRINTING SERVICES	STUDENT BATTLE OF THE BOOKS SHIRTS
4619	141559	1	80.00	53027	MGM PRINTING SERVICES	STUDENT BATTLE OF THE BOOK SHIRTS
4619	141570	1	10.00	53027	MGM PRINTING SERVICES	SIZE SMALL BATTLE OF BOOKS SHIRTS
4619	141567	1	110.00	53027	MGM PRINTING SERVICES	T-SHIRTS FOR STUDENTS PARTICIPATING IN THE KHE BATTLE OF THE BOOKS
4619	141554	1	220.00	53027	MGM PRINTING SERVICES	5- YSMALL 19- YMEDIUM 18- YLARGE 1- YXL 1- ADULT LARGE
4619	141576	1	25.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM COBALT SHIRTS
1999	141572	1	70.00	53027	MGM PRINTING SERVICES	T-SHIRTS FOR BATTLE OF THE BOOKS STUDENT COMPETITORS
1999	141577	1	75.00	53027	MGM PRINTING SERVICES	STUDENT BATTLE OF BOOK SHIRTS VISTA RIDGE
4619	141581	2	55.00	53027	MGM PRINTING SERVICES	YOUTH LARGE TSHIRT FOR STUDENTS TO WEAR TO DISTRICT BATTLE OF THE BOOKS COMPETITION ELECTRIC GREEN
4619	141576	2	40.00	53027	MGM PRINTING SERVICES	YOUTH LARGE COBALT SHIRTS
4619	141570	2	15.00	53027	MGM PRINTING SERVICES	MEDIUM BATTLE OF BOOKS SHIRTS
4619	141563	2	75.00	53027	MGM PRINTING SERVICES	MEDIUM BATTLE OF THE BOOKS SHIRTS
4619	141576	3	10.00	53027	MGM PRINTING SERVICES	YOUTH XL COBALT SHIRTS
4619	141563	3	75.00	53027	MGM PRINTING SERVICES	LARGE BATTLE OF THE BOOKS SHIRTS
4619	141570	3	20.00	53027	MGM PRINTING SERVICES	SIZE LARGE BATTLE OF BOOKS SHIRTS
4619	141576	4	10.00	53027	MGM PRINTING SERVICES	ADULT SMALL COBALT SHIRTS
4619	141563	4	15.00	53027	MGM PRINTING SERVICES	EXTRA LARGE BATTLE OF THE BOOKS SHIRTS
4619	141576	5	10.00	53027	MGM PRINTING SERVICES	ADULT MEDIUM COBALT SHIRTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141576	6	10.00	53027	MGM PRINTING SERVICES	ADULT LARGE COBALT SHIRTS
Total for check number 164276			1,745.00			
Check Number 164277						
1999	A298453	0	125.00	68698	MAURICE PEYTON	FHMS V WILSON BKBALL
Total for check number 164277			125.00			
Check Number 164278						
8659	CHS JAN 2019	0	237.50	66864	SHERYLYNN PORTER	CHS 1/8/19-1/31/19
Total for check number 164278			237.50			
Check Number 164279						
1999	A303293	0	115.00	70176	STEVIE POSTON	CHS V EATON SOCCER
Total for check number 164279			115.00			
Check Number 164280						
1999	A289514	0	115.00	70191	AARON PROCTOR	TCHS V BYRN NLSN SOCC
Total for check number 164280			115.00			
Check Number 164281						
1999	A298498	0	125.00	60288	COREY ROBERTS	FHMS V MEDLAN BKBALL
Total for check number 164281			125.00			
Check Number 164282						
1999	A298497	0	125.00	67090	CHRISTOPHER SUBIA	FHMS V MEDLIN BKBALL
Total for check number 164282			125.00			
Check Number 164283						
1999	145414	1	92.75	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
Total for check number 164283			92.75			
Check Number 164284						
1999	A331783	0	125.00	63881	KYLE VORPAHL	TSMS V ADAMS BKBALL
Total for check number 164284			125.00			
Check Number 164285						
1999	A298216	0	125.00	65761	DARYL WEATHERSBY	KMS V WILSON BKBALL
Total for check number 164285			125.00			
Check Number 701328						
8639	PR: J55	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701328			284.52			
Check Number V167695						
4619	043210	1	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 YMCKO RIBBON (250 PARIN)
4619	043210	2	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SPVC 100 WHITE PVC CARDS (100/BOX)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	043210	3	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V167695			170.00			
Check Number V167696						
4889	153616915	1	177.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE NO.: 773162630 WACTL6100WLK WACOM INTUOS CREATIVE PEN TABLET BT MED BLK/REG
1999	153614094	1	448.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #CAEDRT6L1 MFR #1159C008 CANON EOS DIG REBEL T6 18-55+75- 300 KIT/REG
1999	153631106	5	151.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #HEPIDG36100 MFR #Q7993A - HP PREMIUM INSTANT DRY GLOSSY 36"X100'/REG
Total for check number V167696			777.54			
Check Number V167697						
1999	1179584	1	5.50	62814	RECOGNITION, INC	DIPLOMA COVER FOR CODY RYAN MCCARTY, FOSSIL RIDGE HIGH SCHOOL GRADUATE ON JULY 23, 2018
1999	1179584	2	4.88	62814	RECOGNITION, INC	DIPLOMA INSERT FOR CODY RYAN MCCARTY, FOSSIL RIDGE HIGH SCHOOL GRADUATE ON JULY 23, 2018
1999	1179584	3	10.00	62814	RECOGNITION, INC	PROCESSING FEE
1999	1179584	4	9.62	62814	RECOGNITION, INC	ESTIMATED SHIPPING
Total for check number V167697			30.00			
Check Number V167698						
1999	3786165	1	3,759.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES
1999	3784864	1	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506335834 LEADERS GUIDE TO COACHING IN SCHOOLS: CREATING CONDITIONS FOR EFFECTIVE LEARNING
Total for check number V167698			3,787.31			
Check Number V167699						
4619	1075720	1	17.52	68396	BLICK ART MATERIALS LLC	23604-1204 GLUE STICKS REG 4IN HOT 1LB
4619	1075601	1	124.15	68396	BLICK ART MATERIALS LLC	10209--1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1999	1072180	1	47.90	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT
4619	1075601	2	86.28	68396	BLICK ART MATERIALS LLC	21215-1029 MR. SKETCH SENT MRKR 22 CT
4619	1075720	2	25.08	68396	BLICK ART MATERIALS LLC	23635-1002 SURBNDR SAF GLU GUN DUAL TEMP
1999	1072180	2	93.90	68396	BLICK ART MATERIALS LLC	00807-1012 REEVES GOUACHE SET
4619	1075720	3	6.18	68396	BLICK ART MATERIALS LLC	17351-1003 HANGMAN HARDWARE 12PK JHOOK W THMBSVR
4619	1075601	3	101.52	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA CLASSIC MRKR SET 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1075601	4	14.38	68396	BLICK ART MATERIALS LLC	21252-1019 WASH SUPERTIP MRKRS FINE LINE
4619	1075720	4	28.08	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
4619	1075601	5	48.24	68396	BLICK ART MATERIALS LLC	21252-0209 WASH SUPERTIP MRKRS FINE LINE
4619	1075720	5	28.08	68396	BLICK ART MATERIALS LLC	23602-1015 GLUE STICKS MINI REG 10IN 5LB
4619	1075720	6	59.04	68396	BLICK ART MATERIALS LLC	23635-1020 SURBNDR SAF GLU GUN LOW TEMP/MINI
4619	1075601	6	52.08	68396	BLICK ART MATERIALS LLC	21252-0509 WASH SUPERTIP MRKRS FINE LINE
4619	1075601	7	40.44	68396	BLICK ART MATERIALS LLC	00309-0009 CRAYOLA WC PAN OVAL
4619	1075601	8	36.80	68396	BLICK ART MATERIALS LLC	01759-1059 SRGNT WSHBL WC MAGIC 10 CT
4619	1075601	9	10.62	68396	BLICK ART MATERIALS LLC	00099-1120 SM MST TEMPERA CAKES FLESH
4619	1075601	10	10.62	68396	BLICK ART MATERIALS LLC	00099-4040 SM MST TEMPERA CAKES YELLOW OCHRE
4619	1075601	11	10.62	68396	BLICK ART MATERIALS LLC	00099-5070 SM MST TEMPERA CAKES SKY BLUE
4619	1075601	12	10.62	68396	BLICK ART MATERIALS LLC	00099-7010 SM MST TEMPERA CAKES LIGHT GREEN
<b>Total for check number V167699</b>			<b>852.15</b>			
<b>Check Number V167700</b>						
1999	997251	1	1,116.00	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11818856-11818931
1999	103701	1	332.98	00013036	BOUND TO STAY BOUND BOOKS, INC	189 BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V167700</b>			<b>1,448.98</b>			
<b>Check Number V167701</b>						
4619	904366678	1	42.30	68301	VARSITY BRANDS HOLDING CO., INC.	BRAIDED NYLON BASKETBALL NET 144 GRAM ITEM # SNBBN144Y
1999	904444246	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1388107 DOUBLE SIDED BASKETBALL COACH BOARD
1999	904444246	2	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1298697 SLIPP KNOT LARGE BASE & PAD SET
1999	904444246	3	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1298703 SLIPP KNOT FOR LARGE BASEB SET
1999	904444246	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMARKBK MARK V BASKETBALL SCORE BOOKS
1999	904444246	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167701</b>			<b>925.30</b>			
<b>Check Number V167702</b>						
4619	50526679 RI	1	131.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	133960 WATER BEARS JAR
4619	50571985 RM	1	-33.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	133960 WATER BEARS JAR
4619	50571985 RM	3	-5.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	152069 ALGAE, CHLORELLA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	50526679 RI	3	20.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	152069 ALGAE, CHLORELLA
Total for check number V167702			113.88			
Check Number V167703						
1999	OF77037044	1	960.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037116	1	530.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037136	1	643.54	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037494	1	11,520.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM MONITORING DISTRICT WIDE
1999	OF77037651	1	534.05	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037623	1	858.66	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037043	1	1,685.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037642	1	680.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037917	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77037912	1	246.08	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V167703			17,827.33			
Check Number V167704						
1999	6543195	1	8.60	00001096	DEMCO, INC.	HIGHSMITH SUBJ CLASSIFICATION LABELS FANTASY 500/ROLL WS13200840
4619	6510478	1	28.69	00001096	DEMCO, INC.	WS13723350 COLOR-TINTED LABEL PROTECTORS 7/8" X 2-3/8" FLUOR PINK 250/ROLL
1999	6543195	2	8.60	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL - WS12195830
1999	6543195	3	57.78	00001096	DEMCO, INC.	ULTRA-AGGRESSIVE LBL PROTECTOR 2"H X 3"W 1000/PKG - WS13723250
4619	6543195	3	45.42	00001096	DEMCO, INC.	ULTRA-AGGRESSIVE LBL PROTECTOR 2"H X 3"W 1000/PKG - WS13723250
4619	6543195	4	7.48	00001096	DEMCO, INC.	CRAYOLA CRAYONS STANDARD SIZE 96/BOX - WS17401880
4619	6510478	4	6.99	00001096	DEMCO, INC.	WD13755230 VINYL ROCK STAR BACKDROP BANNER 6' X 6' 2 PIECES
4619	6510478	6	13.85	00001096	DEMCO, INC.	WD13755450 RAINBOW MOHAWK WIG
4619	6510478	7	9.07	00001096	DEMCO, INC.	WD13755420 NEON TAMBOURINES 5-1/2" 12/PKG
4619	6510478	8	19.30	00001096	DEMCO, INC.	WD13757960 LIBRARIES ROCK PENCILS #2 12/PKG
Total for check number V167704			205.78			
Check Number V167705						
1999	20917440	1	67.86	59807	DJO GLOBAL INC.	XCELTRAX, AIR MEDIUM 79-95515

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20917440	2	67.86	59807	DJO GLOBAL INC.	XCELTRA AIR, LARGE 79-95517
1999	20917440	3	31.56	59807	DJO GLOBAL INC.	XCELTRAX AIR ANKLE MEDIUM 79-95525
1999	20917440	4	31.56	59807	DJO GLOBAL INC.	XCELTRAX AIR ANKLE, LARGE 79-95527
1999	20917440	5	275.40	59807	DJO GLOBAL INC.	STABILIZING PRO ANKLE, BLK, S 11-3234-2-06000
1999	20917440	6	413.10	59807	DJO GLOBAL INC.	STABILIZING PRO ANKLE, BLK, M 11-3234-3-06000
1999	20917440	7	413.10	59807	DJO GLOBAL INC.	STABILIZING PRO ANKLE, BLK L 11-3234-4-06000
1999	20953740	8	172.52	59807	DJO GLOBAL INC.	DRYTEX ECON, HNDG KNEE POP M 11-0671-3
1999	20955427	9	172.52	59807	DJO GLOBAL INC.	DRYTEX ECON, HNGD KNEE POP L 11-0671-4
1999	20950528	10	172.52	59807	DJO GLOBAL INC.	DRYTEX ECON, HNGD KNEE POP XL 11-0671-5
1999	20917440	11	148.00	59807	DJO GLOBAL INC.	PLASTALUME SPLINTS 79-73211

**Total for check number V167705** 1,966.00

**Check Number V167706**

1999	SO-60737	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR FEE
1999	SO-60735	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR FEE
1999	SO-60738	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR FEE
1999	SO-60736	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR FEE

**Total for check number V167706** 396.00

**Check Number V167707**

1999	377439	1	830.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	377439F	1	278.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS

**Total for check number V167707** 1,108.80

**Check Number V167708**

2409	0005560695IN	1	63.92	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005562340IN	1	494.36	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005545986IN	1	149.90	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005545515IN	1	224.13	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

**Total for check number V167708** 932.31

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167709</b>						
1999	18384	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 NAME BADGE - WITH MAGNETIC BACK - GOLD HEIDI ROBINSON - COUNSELOR
1999	18383	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGE WITH MAGNET BAR / SILVER COLOR
1999	18380	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE - SILVER CHERE CAMPBELL CAMPUS SECRETARY
1999	18382	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART. COLOR: GOLD
1999	18380	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE - SILVER SHARON DANIELSON CAMPUS ACCOUNTANT
1999	18382	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART. COLOR: SILVER
1999	18380	3	14.00	59648	R & A ANDERSON ENTERPRISE	2 LINE NAME PLATE - SILVER CHERE CAMPBELL CAMPUS SECRETARY
1999	18382	3	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER. COLOR: GOLD
1999	18380	4	14.00	59648	R & A ANDERSON ENTERPRISE	2 LINE NAME PLATE - SILVER SHARON DANIELSON CAMPUS ACCOUNTANT
1999	18382	4	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGES FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER. COLOR: SILVER
1999	18380	5	7.00	59648	R & A ANDERSON ENTERPRISE	2 LINE NAME PLATE - SILVER COURTNEY JOHNSON ASSISTANT PRINCIPALS' SECRETARY (PLEASE NOTE COURTNEY WORKS FOR SEVERAL ASSISTANT PRINCIPALS)
<b>Total for check number V167709</b>			104.00			
<b>Check Number V167710</b>						
2409	CNIN279083IO	1	667.99	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
<b>Total for check number V167710</b>			667.99			
<b>Check Number V167711</b>						
4619	05B51251	1	24.99	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
1999	05B52027	1	87.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
1999	05B31059	16	55.00	00009210	J. W. PEPPER & SON, INC	10907785 CENTRIFUGE
<b>Total for check number V167711</b>			166.99			
<b>Check Number V167712</b>						
1999	1641022	1	377.52	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # TRST STAR VALUE TROPHY 4.79 LESS .50 DISCOUNT = \$ 4.29 EA QTY 88
1999	1641022	2	18.88	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING \$18.88
<b>Total for check number V167712</b>			396.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167713</b>						
1999	5003100219	1	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD425 REKENREK TO 100 QTY 5 18.99 EA
<b>Total for check number V167713</b>			94.95			
<b>Check Number V167714</b>						
4619	1190344565	1	329.90	48105	LEGO BRAND RETAIL, INC.	ITEM #9656 EARLY SIMPLE MACHINES SET
4619	1190344565	2	399.50	48105	LEGO BRAND RETAIL, INC.	ITEM #9286 LARGE BUILDING PLATES
4619	1190344565	3	214.95	48105	LEGO BRAND RETAIL, INC.	ITEM#9389 COMMUNITY STARTER SET
<b>Total for check number V167714</b>			944.35			
<b>Check Date 2/19/2019</b>						
<b>Check Number 164286</b>						
8659	1171288	1	2,375.00	65811	A WISH COME TRUE	JH4540 RING HALTER UNI TARD
8659	1171288	2	135.00	65811	A WISH COME TRUE	JH4540G GUY TANK UNI TARD
8659	1171288	3	100.00	65811	A WISH COME TRUE	PATTERN UP CHARGE FOR PATTERN
8659	1171288	4	35.00	65811	A WISH COME TRUE	SHIPPING
<b>Total for check number 164286</b>			2,645.00			
<b>Check Number 164287</b>						
1999	T NEAL 4/19	1	325.00	00006199	NEW JERSEY WRITING PROJECT IN TX	RECERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF TIFFANY NEAL AND KELLY LEACH
1999	K LEACH 4/19	1	325.00	00006199	NEW JERSEY WRITING PROJECT IN TX	RECERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF TIFFANY NEAL AND KELLY LEACH
<b>Total for check number 164287</b>			650.00			
<b>Check Number 164288</b>						
1999	1097904	1	3,969.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164288</b>			3,969.00			
<b>Check Number 164289</b>						
1959	TSMS JAN 19	1	1,000.00	71114	JOANN ANGELINI	PD TRAINING FOR KISD CAMPUS / STAFF TRINITY SPRINGS MIDDLE SCHOOL
<b>Total for check number 164289</b>			1,000.00			
<b>Check Number 164290</b>						
4619	CO#000827-1	2	485.00	69035	BELL'S BOOK NEST	9781946444523 THE WILD CARD: 7 STEPS
<b>Total for check number 164290</b>			485.00			
<b>Check Number 164291</b>						
1999	468	1	5,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
<b>Total for check number 164291</b>			5,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164292</b>						
1999	4163	1	26,292.92	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1999	4164	1	24,512.07	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1999	4165	1	24,498.24	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1989	4236	1	55.34	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
1989	4171	1	1,518.53	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
<b>Total for check number 164292</b>			<b>76,877.10</b>			
<b>Check Number 164295</b>						
1999	5843 FEB 19	1	1,034.25	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
8659	2669 FEB 19	1	205.00	60535	COMMERCE BANK, NA	MEALS FOR 38 STUDENTS AND 3 COACHES ATTENDING THE 2019 MUSTANG INVITATIONAL GAME DAY SPIRIT COMPETITION, JANUARY 17, 2019 AT GRAPEVINE
4619	2672 FEB 19	1	182.25	60535	COMMERCE BANK, NA	MEALS FOR 33 GIRLS BASKETBALL PLAYERS ATTEND GAME AT BYRON NELSON JAN 18, 2019
1999	9613 FEB 19	1	7.12	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
1999	2644 FEB 19	1	320.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 320.00 FOR TAMRON LENS REPAIR ** MUST USE COMM CARD ITEM TAF001 REPAIR CHARGE MODEL A001
1999	2688 FEB 19	1	183.62	60535	COMMERCE BANK, NA	MEALS FOR YMCA YOUTH & GOVERNMENT STATE CONFERENCE IN AUSTIN, TX JANUARY 24-27, 2019.
1999	2689 FEB 19	1	876.69	60535	COMMERCE BANK, NA	MEAL CARD FOR MOCK TRIAL STUDENT ATTENDING YOUTH & GOVERNMENT STATE CONFERENCE IN AUSTIN JAN 24-27, 2019
1999	2655 FEB 19	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2703 FEB 19	1	222.38	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2702 FEB 19	1	162.13	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2690 FEB 19	1	1,348.57	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2676 FEB 19	1	289.03	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA STUDENTS/ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2674 FEB 19	1	211.96	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA STUDENTS/ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2678 FEB 19	1	79.33	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA STUDENTS/ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2691 FEB 19	1	239.13	60535	COMMERCE BANK, NA	MEALS FOR TIMBERCREEK HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2692 FEB 19	1	459.62	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JANUARY 25-26, 2019
1999	2670 FEB 19	1	190.68	60535	COMMERCE BANK, NA	MELAS FOR TCHS DEBATE TEAM ATTENDING COPPELL HS TOURNAMENT COPPELL, TX ON JANUARY 18-19, 2019
1999	2673 FEB 19	1	27.64	60535	COMMERCE BANK, NA	MEAL CARD FOR 4 STUDENTS ATTENDING THE UIL DISTRICT MEET JANUARY 30 2019
1999	2687 FEB 19	1	238.99	60535	COMMERCE BANK, NA	MEALS FOR YMCA YOUTH & GOVERNMENT STATE CONFERENCE IN AUSTIN, TX JANUARY 24-27, 2019.
1999	2677 FEB 19	1	129.56	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA STUDENTS/ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2675 FEB 19	1	270.99	60535	COMMERCE BANK, NA	MEALS FOR KCAL HOSA STUDENTS/ADVISORS TO ATTEND THE HOSA AREA COMPETITION IN FORT WORTH, TX ON JAN 25-26, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2700 FEB 19	1	481.26	60535	COMMERCE BANK, NA	MEALS FOR CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA AREA COMPEITITON IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2686 FEB 19	1	186.95	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2682 FEB 19	1	725.00	60535	COMMERCE BANK, NA	GFOA CAFR AWARD APPLICATION FEE
1999	2637 FEB 19	1	93.81	60535	COMMERCE BANK, NA	12 MONTH ONLINE SUBSCRIPTION
1999	2701 FEB 19	1	343.19	60535	COMMERCE BANK, NA	MEALS FOR CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA AREA COMPEITITON IN FORT WORTH, TX ON JAN 25-26, 2019
1999	2693 FEB 19	1	88.61	60535	COMMERCE BANK, NA	MEALS FOR TCHS DEBATE TEAM ATTENDING THE COLLEYVILLE DEBATE TOURNAMENT IN COLLEYVILLE, TX FEB 1-2, 2019
1999	9613 FEB 19	2	2.85	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
1999	2637 FEB 19	2	14.43	60535	COMMERCE BANK, NA	UNEXPECTED INCIDENTAL CHARGES
1999	2690 FEB 19	2	91.95	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2686 FEB 19	2	17.80	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2673 FEB 19	2	6.91	60535	COMMERCE BANK, NA	MEAL CARD FOR 1 TEACHER ATTENDING THE UIL DISTRICT MEET JANUARY 30 2019
1999	2690 FEB 19	3	30.65	60535	COMMERCE BANK, NA	NON-EMPLOYEE MEALS
<b>Total for check number 164295</b>			<b>8,841.35</b>			
<b>Check Number 164296</b>						
1999	816877-00	1	698.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	816693-01	1	762.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	816737-00	1	623.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	816314-01	1	202.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 164296</b>			<b>2,285.87</b>			
<b>Check Number 164297</b>						
1999	KHS FEB 21	0	200.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	KHS GIRLS V & JV
1999	KHS FEB 21	0	200.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	KHS BOYS V & JV
<b>Total for check number 164297</b>			<b>400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164298</b>						
1999	37915	1	1,645.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 58" X 46.5 MESH
1999	37915	2	822.50	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 58" X 46.75 MESH
<b>Total for check number 164298</b>			<b>2,467.50</b>			
<b>Check Number 164299</b>						
4619	91662238	0	635.28	64327	DURHAM SCHOOL SERVICES, L.P.	NAT JAN 2019
4619	916343300	0	478.81	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS OCT 2018
8659	916343300	0	9,780.07	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS OCT 2018
1959	916343300	0	1,309.33	64327	DURHAM SCHOOL SERVICES, L.P.	AVID- FRHS OCT 2018
1999	916343300	0	268.89	64327	DURHAM SCHOOL SERVICES, L.P.	COUNS -FRHS OCT 2018
1999	91662238	0	101.34	64327	DURHAM SCHOOL SERVICES, L.P.	ATH JAN 2019
1999	916343300	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ESL- FRHS OCT 2018
1999	91662101	0	95.08	64327	DURHAM SCHOOL SERVICES, L.P.	CES JAN 2019
1999	916343300	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE- FRHS OCT 2018
1999	91663590	1	5,888.20	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91663567	1	455,472.58	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91663601	1	55,822.58	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91663585	1	27,492.44	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91663577	2	9,335.66	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91663572	2	354,619.77	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 164299</b>			<b>921,488.03</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164300</b>						
4619	NRE 03/07/19	0	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY MUSEUM NIGHT
<b>Total for check number 164300</b>			750.00			
<b>Check Number 164301</b>						
2409	9085531060	1	79.14	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
8679	9080735724	1	155.43	00001173	W.W. GRAINGER, INC.	40GR47 MICROWAVE BLACK 1.1 CU. FT 120 V.
1999	9084741371	1	159.30	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
8679	9087077096	2	12.82	00001173	W.W. GRAINGER, INC.	SALES TAX
<b>Total for check number 164301</b>			406.69			
<b>Check Number 164302</b>						
4619	4170325	0	-98.94	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19008828
2409	5973202	1	61.61	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4619	3162925	1	109.66	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
4619	5143142	1	49.64	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
<b>Total for check number 164302</b>			121.97			
<b>Check Number 164303</b>						
1999	0973349	1	101.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	8973445	1	46.50	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
<b>Total for check number 164303</b>			148.17			
<b>Check Number 164304</b>						
1999	18-102-0	1	334.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BE03378-GN-3-1-Q17-M1-120 HEMISPHERE -3 POWER / 1USB CHARGER -120" CORD, SOFT TOUCH WHITE PLASTIC W/ RED INSERT
1999	18-102-0	2	24.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 164304</b>			358.00			
<b>Check Number 164305</b>						
1999	MLG JAN 2019	0	34.34	50211	KELDRA B WARREN	MLG 01/08/19-01/31/19
<b>Total for check number 164305</b>			34.34			
<b>Check Number 164306</b>						
4619	459	1	330.00	71506	KELLER EMBROIDERY INC	PC55 BLACK GARMENT ASSORTED SIZES
4619	455	1	10.25	71506	KELLER EMBROIDERY INC	YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	455	2	82.00	71506	KELLER EMBROIDERY INC	YOUTH MEDIUM
4619	459	2	30.00	71506	KELLER EMBROIDERY INC	SCREEN CHARGE
4619	455	3	51.25	71506	KELLER EMBROIDERY INC	YOUTH LARGE
4619	455	4	61.50	71506	KELLER EMBROIDERY INC	YOUTH XLARGE
4619	455	5	41.00	71506	KELLER EMBROIDERY INC	ADULT SMALL
4619	455	6	20.50	71506	KELLER EMBROIDERY INC	ADULT MEDIUM
4619	455	7	30.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
<b>Total for check number 164306</b>			<b>656.50</b>			
<b>Check Number 164307</b>						
1999	3796	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE W/5X7 PHOTO SLEEVE- PORTRAIT FOR TOY
1999	3796	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	STAR PAPERWEIGHT- MARCO-TOY
<b>Total for check number 164307</b>			<b>83.50</b>			
<b>Check Number 164308</b>						
4619	1381	1	350.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SERVICES FOR JANUARY
<b>Total for check number 164308</b>			<b>350.00</b>			
<b>Check Number 164309</b>						
4619	27592	1	120.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 150.00 FOR DRAW STRING BAGS AND T-SHIRTS FROM KIMS KLOSET TO SELL IN SCHOOL STORE
<b>Total for check number 164309</b>			<b>120.00</b>			
<b>Check Number 164312</b>						
1999	545813	1	21.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	449557	1	31.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	367903	1	85.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$90 FOR MATERIALS FOR SCIENCE DISSECTION LAB IN CLASSROOM. INCLUDING BUT NOT LIMITED TO CHICKEN WINGS AND STORAGE BAGS.
1999	391217	1	21.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPED TRANSITIONS CLASS STUDENT SUPPLIES TO USE IN CLASSROOM INCLUDING BUT NOT LIMITED TO CLEANERS, OATMEAL, APPLE JUICE, JELLY
1999	392283	1	74.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	391599	1	16.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SPED TRANSITIONS CLASS STUDENT SUPPLIES TO USE IN CLASSROOM INCLUDING BUT NOT LIMITED TO CLEANERS, OATMEAL, APPLE JUICE, JELLY
1999	407304	1	172.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.
8659	158068	1	19.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOUR, SUGAR, CHOC. CHIPS & OTHER BAKING SUPPLIES.
8659	157876	1	22.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOUR, SUGAR, CHOC. CHIPS & OTHER BAKING SUPPLIES.
8659	023718	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$125 TO KROGER TO PURCH 5 GIFT CARDS @ \$25 EACH AS REWARD/PRIZE FOR TOP 5 FFA STUDENT FUNDRAISERS
8659	092214	1	30.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PRODUCE, DAIRY, BAKERY ITEMS AND DRINKS
4619	175269	1	118.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WINGS FOR SCIENCE EXPERIMENTS
4619	036583	1	166.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO OFFICE SUPPLIES & PAPER PRODUCTS
4619	022067	1	97.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FUNDS TO PURCHASE ITEMS TO RESALE IN SCHOOL STORE. TO INCLUDE BUT NOT LIMITED TO SOFT DRINKS AND ICED COFFEE
4619	179619	1	39.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUP OF NOODLES, SAUSAGE BISCUITS, COOKIE DOUGH, GUM
4619	086118	1	46.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS AND SUPPLIES
4619	067081	1	103.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	012728	1	66.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. DRINKS AND PAPER PRODUCTS FOR KMS CHOIR TEAM BUILDING - STUDENTS ONLY ON 1-22-19 FROM 5:30-7:30 PM AT KMS. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	207801	1	71.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIRLS BASKETBALL SENIOR NIGHT. TO INCLUDE BUT NOT LIMITED TO FLOWERS, BALLOONS AND TABLE DECORATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	065601	1	69.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	058761	1	80.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	023853	1	48.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUMMY BEARS, CUTLERY, POSTER BOARD, PAPER PLATES, PAINT, PAINT BRUSHES AND HOT GLUE
1999	006453	1	45.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	052769	1	8.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	027768	1	9.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	046789	1	14.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	060394	1	58.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON-CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	005558	1	7.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	063632	1	168.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	067579	1	77.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	060765	1	46.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	074051	1	80.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.
1999	093389	1	105.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
1999	089824	1	5.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	094266	1	72.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO ISOPROPYL ALCOHOL, COTTON BALLS, TOOTHPICKS, VINEGAR. INSTRUCTIONAL YEAR 2018-2019
1999	113967	1	58.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	109589	1	130.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150** PURCHASING SODA, MILK, BAKING SODA, CORN STARCH, JUICE, FOOD COLORING, PLASTIC BAGGIES, TOOTH PICKS, MARSHMALLOWS
1999	113822	1	82.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	108187	1	30.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUMMY BEARS, CUTLERY, POSTER BOARD, PAPER PLATES, PAINT, PAINT BRUSHES AND HOT GLUE
4619	360170	1	51.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	320259	1	21.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC
1999	151996	1	62.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	127264	1	19.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	153207	1	60.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	189213	1	42.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	189134	1	25.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	169665	1	18.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	203785	1	20.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
1999	263494	1	39.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	2950465	1	99.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR SALT, BAKING POWDER, BAKING SODA, CORNSTARCH, VANILLA, CINNAMON, BUTTER, DISHSOAP
1999	242789	1	19.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 4000.00 TO KROGER FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
4619	036583	2	49.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, TO INCLUDE BUT NOT LIMITED TO COKES AND WATER
<b>Total for check number 164312</b>			<b>3,068.69</b>			
<b>Check Number 164313</b>						
2409	902174	1	19.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901638	1	403.91	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	901910	1	107.53	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	1638	1	-26.09	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
<b>Total for check number 164313</b>			<b>504.78</b>			
<b>Check Number 164314</b>						
4619	HMS 2/1/19	1	32.00	62714	PIZZA CONCEPTS SOHI LLC	LARGE CHEESE PIZZAS
4619	HMS 2/1/19	2	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE CHEESE
4619	HMS 2/1/19	3	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE CHEESE AND SAUSAGE
4619	HMS 2/1/19	4	22.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE \$2.95 PLUS \$20.00 DRIVER TIP
<b>Total for check number 164314</b>			<b>102.95</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164315</b>						
4619	249440	1	423.67	40116	MASON'S PAINT & AUTOBODY, INC	FOR PAINT AND BODY REPAIR TO WHITE FLEET RENTAL VEHICLES
<b>Total for check number 164315</b>			423.67			
<b>Check Number 164316</b>						
1999	INV0423751	1	50.34	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0423623	1	334.37	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0423802	1	32.58	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0423914	1	2.39	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 164316</b>			419.68			
<b>Check Number 164317</b>						
2119	NAT TITLE CO	0	141.03	70923	RHONDA LEE MCGEE	TRV KANSAS CITY 1/29-
<b>Total for check number 164317</b>			141.03			
<b>Check Number 164318</b>						
6659	1865618	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1865014	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 164318</b>			2,225.00			
<b>Check Number 164319</b>						
4619	ISMS 2/11/19	1	60.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
8659	KMS 2/11/19	1	120.00	00008886	PIZZA BROTHERS, INC.	6 CHEESE PIZZA'S, 8 PEPPERONI PIZZA'S, 2 SAUSAGE PIZZA'S
4619	ISMS 2/11/19	2	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES)
8659	KMS 2/11/19	2	207.00	00008886	PIZZA BROTHERS, INC.	14 STICKY FINGERS PIZZAS, 4 VEGGIE PIZZAS
4619	ISMS 2/11/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8659	KMS 2/11/19	3	5.40	00008886	PIZZA BROTHERS, INC.	DELIVERY X 2
4619	ISMS 2/11/19	4	21.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
8659	KMS 2/11/19	4	35.51	00008886	PIZZA BROTHERS, INC.	GRATUITY - 10%
<b>Total for check number 164319</b>			496.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164320</b>						
1999	110121	1	1,230.02	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 164320			1,230.02			
<b>Check Number 164321</b>						
1999	TCEA FEB 19	0	489.64	43879	SUZANNE ROSS	TRV SAN ANTON 2/3-8/1
Total for check number 164321			489.64			
<b>Check Number 164322</b>						
1999	501	1	234.00	40615	ROTARY CLUB FOUNDATION OF KELLER	FLAG DISPLAY ON KISD PROPERTY ON DESIGNATED FLAG DAYS
Total for check number 164322			234.00			
<b>Check Number 164323</b>						
1999	TCRWP JAN 19	0	135.67	68485	MALLORY ANNE SLAWINSKI	TRC NYC 1/26-30/19
Total for check number 164323			135.67			
<b>Check Number 164324</b>						
1999	TCHS FEB 19	1	36.00	69948	PEGGY A STRONG	PARKING FOR TIMBERCREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 21-23, 2019
Total for check number 164324			36.00			
<b>Check Number 164325</b>						
8659	CHS FEB 23	0	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REG D3 SPRING CONF
Total for check number 164325			300.00			
<b>Check Number 164326</b>						
1999	PT55022	1	189.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
Total for check number 164326			189.00			
<b>Check Number 164327</b>						
1999	64313 MAR 19	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	A/C & REFRIGERATION LICENSE RENEWAL FOR HVAC TECHNICIAN, MICHAEL LEE JOHNSON, LICENSE # 64313, EXPIRING ON 3-29-19
Total for check number 164327			65.00			
<b>Check Number 164328</b>						
2248	200015330	1	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	GREAT IDEAS 2019 NOTEBOOK
Total for check number 164328			70.00			
<b>Check Number 164329</b>						
1999	9799057	1	440.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 164329			440.00			
<b>Check Number CC170242</b>						
1999	714309	1	180.00	00003446	SAMUEL FRENCH, INC	ROYALTIES
Total for check number CC170242			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC170243</b>						
8659	1925387	0	150.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT CHS 2-19-19
<b>Total for check number CC170243</b>			150.00			
<b>Check Number V167715</b>						
1999	42650734	1	3,276.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REFRIGERATOR FOR THE STADIUM PRESS BOX
<b>Total for check number V167715</b>			3,276.95			
<b>Check Number V167716</b>						
1999	816812	1	42.22	68396	BLICK ART MATERIALS LLC	15151-1003 START 0 PORTFOLIO 20INX26INX1.5IN
1999	816812	2	24.94	68396	BLICK ART MATERIALS LLC	15139-2021 ALL-WEATHR PORTFOLIO BLACK 20INX26IN
1999	816812	3	55.36	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
1999	816812	4	43.50	68396	BLICK ART MATERIALS LLC	13115-2232 CHIPBOARD !3 22X28 .1 30PLY
1999	816812	5	21.07	68396	BLICK ART MATERIALS LLC	06005-1039 AQUA FLOW BRUSH 3 PACK SET
1999	816812	6	92.95	68396	BLICK ART MATERIALS LLC	07008-5824 BLICK CANVAS PANEL 18X24 5PK
1999	816812	7	274.95	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
1999	816812	8	29.19	68396	BLICK ART MATERIALS LLC	13202-2003 ELMERS FOAMBOARD BK/BLK20X30X3/16 P10 ZZ
1999	816812	9	107.35	68396	BLICK ART MATERIALS LLC	01618-1069 GOLDEN OPEN ACRYLICS INTRO MODERN 6SET 22ML
1999	816812	10	107.35	68396	BLICK ART MATERIALS LLC	01618-2069 GOLDEN OPEN ACRYLICS INTRO TRADTNL 6SET
1999	816812	11	32.58	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
<b>Total for check number V167716</b>			831.46			
<b>Check Number V167717</b>						
4619	904267726	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER PULLOVER FLEECE HOOD
4619	904267726	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRI POWER CLOSED BOTTOM FLEECE PANT
4619	904267726	3	219.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD COMPETITOR TEE
4619	904267726	4	109.50	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD YOUTH COMPETITOR TEE (YXL)
4619	904267726	5	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK HUSTLE BACK PACK
4619	904267726	6	438.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE LS TEE
4619	904267726	99	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167717</b>			2,236.50			
<b>Check Number V167718</b>						
1999	50582459	3	2,732.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591330 WOLFE DIGIVU DVM 9.0
<b>Total for check number V167718</b>			2,732.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167719</b>						
1999	6542515	1	99.99	00001096	DEMCO, INC.	KA13751640 STICKTOGETHER CORE COLLECTION 4/SET
1999	6542515	2	12.35	00001096	DEMCO, INC.	KA13766010 KANOODLE
1999	6542515	3	26.37	00001096	DEMCO, INC.	KA13667950 DR. SEUSS CELEBRATE BOOKMARKS 200/PKG
1999	6542515	4	6.65	00001096	DEMCO, INC.	KA13751060 MO WILLEMS MINI POSTER SET
1999	6542515	5	25.05	00001096	DEMCO, INC.	KA13568820 BE A SMART COOKIE 200/PK
1999	6542515	6	9.51	00001096	DEMCO, INC.	KA13774740 AUTHOR DESK CALENDAR
<b>Total for check number V167719</b>			179.92			
<b>Check Number V167720</b>						
1999	370824F	1	334.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1999	370824F	3	19.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
<b>Total for check number V167720</b>			354.42			
<b>Check Number V167721</b>						
1999	PINV119668	1	4,864.09	53194	CENTRAL PROGRAMS INC.	1 SET OF BOOKS SELECTED BY LIBRARIAN; QUOTE REF. # F2391-1011; NOTE SCHOOL CLOSING UNTIL JAN. 8, 2019.
<b>Total for check number V167721</b>			4,864.09			
<b>Check Number V167722</b>						
4109	7032789	1	78,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08917 ISBN 9780325089171 CALKINS/TCRWP CLASSROOM LIBRARY GR.K
4109	7032790	6	39,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08922 ISBN 9780325089225 CALKINS/TCRWP CLASSROOM LIBRARY GR.3 BELOW
4109	7032297	8	36,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08924 ISBN 9780325089249 CALKINS/TCRWP CLASSROOM LIBRARY GR.4 BELOW
4109	7032789	99	4,692.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7032790	99	2,376.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7032297	99	2,214.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167722</b>			163,982.00			
<b>Check Number V167723</b>						
2409	0005548394IN	1	62.84	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	0005575363IN	1	357.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167723</b>			419.84			
<b>Check Number V167724</b>						
1999	7179849	1	939.65	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7179815	1	776.80	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167724			1,716.45			
Check Number V167725						
1999	439715	1	123.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
Total for check number V167725			123.20			
Check Number V167726						
1999	2076123	1	1,407.52	69409	LEARNING A-Z, LLC	READING A-Z SITE LICENSE 16 CLASSROOMS 2/20/2019 - 2/24/2020 \$1407.52 TOTAL
1999	2076123	2	1,407.68	69409	LEARNING A-Z, LLC	RAZ KIDS SITE LICENSE 16 CLASSROOMS 2/24/2019 - 2/24/2020 \$ 1407.68
Total for check number V167726			2,815.20			
Check Number V167727						
1999	31313	1	6,750.00	57671	LONE STAR COACHES, INC.	CHARTER BUSES FOR 4 HIGH SCHOOL SWIM TEAMS TO TRAVEL TO LUBBOCK FOR REGIONAL COMPETITION
Total for check number V167727			6,750.00			
Check Number V167728						
1999	INV001776528	1	759.34	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001775112	1	294.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001775108	1	294.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001776287	1	360.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001774542	1	499.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001776597	1	166.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001775809	1	555.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167728			2,929.44			
Check Number V167729						
4619	14635	1	490.00	65820	BAKER & PETSCH PUBLISHING	03STG17 3RD GR. COUNTDOWN TO MATH STAAR PLUS GAUNTLET 2018 (BLACKLINE MASTER)
4619	14635	2	495.00	65820	BAKER & PETSCH PUBLISHING	03STR14 3RD GR COUNTDOWN TO READING STAAR (BLACKLINE MASTER)
Total for check number V167729			985.00			
Check Number V167730						
1999	0880-308801	1	59.99	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
Total for check number V167730			59.99			
Check Number V167731						
1999	457067	1	90.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
Total for check number V167731			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V167732					
1999	4263	1	288.00	00020556	SAM GROUP, LP	KELLER STATE 2019 CINCH SACKS PORT AUTHORITY ZIP-IT CINCH PACK, BG 616 COLOR: TRUE NAVY/BLK
1999	4259	1	840.00	00020556	SAM GROUP, LP	KELLER STATE EMB JACKETS ADULT CONQUEST JACKET WITH MESH LINING TT70 COLOR: SPORT DARK NAVY SIZES: 9/2, 10/L, 2/XL
1999	4259	2	528.00	00020556	SAM GROUP, LP	KELLER STATE EMB SWEATSHIRT ADULT HEAVY BLEND ADULT 8 OZ, 50/50 FLEECE CRFEW G180 COLOR: NAVY SIZES: 10/M, 12/L, 2/XL
1999	4263	2	360.00	00020556	SAM GROUP, LP	KELLER STATE 2019 BELLA CANVAS UNISEX TRIBLEND SHORT SLEEVE T-SHIRT, 3413C COLOR: NAVY TRIBLEND SIZES: 11/M, 11/L, 2/XL
1999	4263	3	408.00	00020556	SAM GROUP, LP	KELLER STATE 2019 COMFORT COLORS ADULT HEAVYWEIGHT RSLONG-SLEEVE POCKET T-SHIRT C4410 COLOR: WHITE SIZES: 11/M, 11/L, 2/XL

Total for check number V167732 2,424.00

Check Number	V167733					
1999	356069	1	99.95	61511	VEX ROBOTICS, INC.	ITEM 276-3525 3.25" TRACTION WHEEL (4PK)
1999	345094	1	1,599.96	61511	VEX ROBOTICS, INC.	VEXNET SYSTEM BUNDLE 276-1604 CONTROLS ROBOTS
1999	356069	2	38.97	61511	VEX ROBOTICS, INC.	ITEM 276-1489 4" HIGH TRACTION TIRE (4 PK)
1999	331648	2	179.91	61511	VEX ROBOTICS, INC.	LIGHT SENSOR 276-2158
1999	356069	3	49.90	61511	VEX ROBOTICS, INC.	ITEM 275-1186 45 DEGREE GUSSET (6PK)
1999	331648	3	64.95	61511	VEX ROBOTICS, INC.	POTENTIOMETER (2-PACK) 276-2216
1999	356069	4	74.90	61511	VEX ROBOTICS, INC.	ITEM 276-1110 GUSSET PACK
1999	331648	4	129.90	61511	VEX ROBOTICS, INC.	LIMIT SWITCH (2-PACK) 276-2174
1999	356069	5	25.98	61511	VEX ROBOTICS, INC.	ITEM 276-3877 12T HIGH STRENGTH SPROCKET (4PK)
1999	331648	5	4.99	61511	VEX ROBOTICS, INC.	V5 BATTERY CLIP (4-PACK) 276-6020
1999	356069	6	25.98	61511	VEX ROBOTICS, INC.	ITEM 276-3878 18T HIGH STRENGTH SPROCKET (4PK)
1999	331648	6	99.95	61511	VEX ROBOTICS, INC.	OPTICAL SHAFT ENCODER (2-PACK) 276-2156 MEASURE DIRECTION AND SPEED OF ROTATION
1999	356069	7	24.75	61511	VEX ROBOTICS, INC.	ITEM 275-1025 TEFLON WASHER (25 PK)
1999	331648	7	29.99	61511	VEX ROBOTICS, INC.	OPEN END WRENCH (12-PACK) 276-4350
1999	356069	8	29.97	61511	VEX ROBOTICS, INC.	ITEM 276-5771 RACK GEARBOX V2 (2PK)
1999	331648	8	103.92	61511	VEX ROBOTICS, INC.	1X25 STEEL BAR (8-PACK) 275-1141

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	356069	9	10.89	61511	VEX ROBOTICS, INC.	SHIPPING
1999	331648	9	74.95	61511	VEX ROBOTICS, INC.	5X25 STEEL PLATE (4-PACK) 275-1140
1999	331648	10	49.98	61511	VEX ROBOTICS, INC.	LINEAR MOTION KIT 276-1926
1999	331648	11	199.90	61511	VEX ROBOTICS, INC.	3-WIRE SERVO 276-2162
1999	331648	12	223.72	61511	VEX ROBOTICS, INC.	SHAFT COLLAR (16-PACK) 276-2010
1999	331648	13	4.95	61511	VEX ROBOTICS, INC.	#6-32 X 1/4" SCREW (50-PACK) 275-0659
1999	331648	14	4.95	61511	VEX ROBOTICS, INC.	#6-32 X 1/2" SCREW (50-PACK) 275-1169
1999	331648	15	7.49	61511	VEX ROBOTICS, INC.	#8-32 X 1/4" SCREW (100-PACK) 275-1002
1999	331648	16	7.49	61511	VEX ROBOTICS, INC.	#8-32 X 3/8" SCREW (100-PACK) 275-1003
1999	331648	17	7.49	61511	VEX ROBOTICS, INC.	#8-32 X 1/2" SCREW (100-PACK) 275-1004
1999	331648	18	17.39	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V167733</b>			<b>3,193.17</b>			
<b>Check Number V167734</b>						
1999	S2042135.001	1	124.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167734</b>			<b>124.00</b>			
<b>Check Number V167735</b>						
1999	117002	1	283.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117167	1	652.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	116926	1	263.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167735</b>			<b>1,198.02</b>			
<b>Check Number WT190219</b>						
1999	T-19	0	58.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEING FEES JAN
<b>Total for check number WT190219</b>			<b>58.00</b>			
<b>Check Date 2/20/2019</b>						
<b>Check Number 164330</b>						
1999	12291934	1	29.25	59201	ACCUCUT, LLC	MU202L NOTES - QUARTER-HALF& WHOLE LARGE
1999	12291934	2	44.25	59201	ACCUCUT, LLC	MU202J NOTES-QUARTER-HALF & WHOLE JUMBO
<b>Total for check number 164330</b>			<b>73.50</b>			
<b>Check Number 164331</b>						
4619	1916	1	144.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST361 - HEATHER GRAY/PURPLE DRI FIT TEE, 1 COLOR FRONT, SMALL NUMBER LEFT SLEEVE, YM



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1918	1	862.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARGER CUP TOURNAMENT SHIRTS AS-AXL (STUDENT USE ONLY) LADY CHARGER SOCCER
4619	1918	2	19.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARGER CUP TOURNAMENT SHIRTS A2XL (STUDENT USE ONLY) LADY CHARGER SOCCER
4619	1916	2	144.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST361 - HEATHER GRAY/PURPLE DRI FIT TEE, 1 COLOR FRONT, SMALL NUMBER LEFT SLEEVE, YL
4619	1918	3	11.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARGER CUP TOURNAMENT SHIRTS A4XL (STUDENT USE ONLY) LADY CHARGER SOCCER
4619	1916	3	216.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST360 - HEATHER GRAY, 1 COLOR FRONT, SMALL NUMBER LEFT SLEEVE, YS
4619	1916	4	216.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST510 - PURPLE MESH SHORT, 1 COLOR ON LEFT LEG, SMALL NUMBER ON RIGHT, YS
4619	1916	5	144.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST510 - PURPLE MESH SHORT, 1 COLOR ON LEFT LEG, SMALL NUMBER ON RIGHT, YM
4619	1916	6	144.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST510 - PURPLE MESH SHORT, 1 COLOR ON LEFT LEG, SMALL NUMBER ON RIGHT, YL
Total for check number 164331			1,901.92			
Check Number 164332						
1959	KMS 2/7	1	1,000.00	71114	JOANN ANGELINI	PD TRAINING FOR KISD CAMPUS/STAFF KMS ON 9/7,10/25,12/3,12/4 2018, 1/17, 2/28 2019
Total for check number 164332			1,000.00			
Check Number 164333						
4619	47556	0	969.00	71709	HISPANIC FLAMENCO BALLE ENSEMBLE	CTI BALLE 3/1/19
Total for check number 164333			969.00			
Check Number 164334						
1999	PRO CONF 19	0	74.00	67010	MONIQUE LATRICE BARNETT	TRV SA FEB10-12
Total for check number 164334			74.00			
Check Number 164335						
1999	MLG DEC 18	0	24.09	61139	JANET DRIVER BEAGLES	MLG DEC 03-19
1999	MLG AUG 18	0	24.09	61139	JANET DRIVER BEAGLES	MLG AUG 15-31
1999	MLG NOV 18	0	31.50	61139	JANET DRIVER BEAGLES	MLG NOV 01-30
1999	MLG SEPT 18	0	35.21	61139	JANET DRIVER BEAGLES	MLG SEPT 04-28
1999	MLG OCT 18	0	35.21	61139	JANET DRIVER BEAGLES	MLG OCT 01-31
Total for check number 164335			150.10			
Check Number 164336						
1999	MLG DEC 2018	0	89.54	71151	DOROTHY E BEAM	MLG DEC 03-18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG JAN 2019	0	137.34	71151	DOROTHY E BEAM	MLG JAN 01-31
<b>Total for check number 164336</b>			226.88			
<b>Check Number 164337</b>						
4619	CO#000815-1	1	179.70	69035	BELL'S BOOK NEST	9780064471046 LION WITCH AND WARDROBE
1999	CO#000860-1	1	21.99	69035	BELL'S BOOK NEST	ITEM 9780692914373 - WHAT SHOULD DANNY DO SCHOOL
4619	CO#000815-1	2	247.20	69035	BELL'S BOOK NEST	9780590353427 HARRY POTTER AND THE SORCERER'S STONE
1999	CO#000860-1	2	21.99	69035	BELL'S BOOK NEST	ITEM 97806922848388 - WHAT SHOULD DANNY DO
4619	CO#000815-2	3	179.70	69035	BELL'S BOOK NEST	9780786838653 LIGHTNING THIEF
4619	CO#000815-1	4	202.20	69035	BELL'S BOOK NEST	9780375872716 EMERALD ATLAS
4619	CO#000815-1	5	179.70	69035	BELL'S BOOK NEST	9780812550702 ENDER'S GAME
4619	CO#000815-1	6	224.70	69035	BELL'S BOOK NEST	9780062059949 SELECTION
<b>Total for check number 164337</b>			1,257.18			
<b>Check Number 164338</b>						
4619	M305061	1	440.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	305306	1	385.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	309772	3	296.91	66004	BELL'S MUSIC SHOP, INC.	QTR10SA 10' INST CABLE, ANGLE-STR
1999	303425	5	128.00	66004	BELL'S MUSIC SHOP, INC.	SPKSTDBAGBUN SPEAKER STAND W/ BAG
1999	309772	9	1,060.00	66004	BELL'S MUSIC SHOP, INC.	CEPS NS DESIGN CEPS CELLO END PIN STAND
1999	309772	12	2,396.00	66004	BELL'S MUSIC SHOP, INC.	WAV4VA NS DESIGN WAV4VA WAV 4 VIOLA SETUP
1999	309772	13	4,400.00	66004	BELL'S MUSIC SHOP, INC.	WAV4VN NS DESIGN WAV4VN WAV VIOLIN 4 STRING
<b>Total for check number 164338</b>			9,105.91			
<b>Check Number 164339</b>						
1999	18507492	1	132.13	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS DAIRY, PRODUCE, MEATS, PAPER GOODS, DISPOSABLE PANS
<b>Total for check number 164339</b>			132.13			
<b>Check Number 164340</b>						
8679	TB FEB 2019	0	35.22	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
<b>Total for check number 164340</b>			35.22			
<b>Check Number 164341</b>						
1999	F2C7S027	0	0.00	00018463	BRACKETT & ELLIS, P C	SHAWN ELLIOTT 3/21/19
<b>Total for check number 164341</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164342</b>						
8679	KB FEB 2019	0	63.60	66455	KAREN BRITVICH	RMB IES SUNSHINE
<b>Total for check number 164342</b>			63.60			
<b>Check Number 164343</b>						
4619	HMS 2018	0	6,130.80	64320	JACKIE LEE HAYSLIP	HMS CHOIR FUNDRAISER
<b>Total for check number 164343</b>			6,130.80			
<b>Check Number 164344</b>						
6309	0002190713B9	1	420.66	61100	CITIBANK, N.A	HOTEL STAY FOR SUSAN MACKEY FOR N2 LEARNING PRINCIPALS INSTITUTE
6309	0002190713B9	1	380.52	61100	CITIBANK, N.A	HOTEL STAY FOR PRINCIPAL CHERYL HUDSON TO ATTEND PRINCIPAL'S INSTITUTE ON JAN 28,29 & 30TH 2019 AT HILTON GARDEN INN DOWNTOWN AUSTIN TX CONF# 3484480282
1999	00002190713B	1	167.48	61100	CITIBANK, N.A	EL TROPICANO SAN ANTONIO , TEXAS FOR EMILY SWART TO ATTEND TAAE CONFERENCE 2/6/19-2/8/2019 FOR 2 NIGHTS
1999	0002190713B9	1	941.55	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD LEARNING COACHES JODI MILLS, AMBER RICHARDS AND JENNIFER ESPARZA TO ATTEND NCTM CONFERENCE IN SAN DIEGO CA, APRIL 2-6, 2019
1999	0002190713B9	1	481.59	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR DEBORAH CARTWRIGHT TO ATTEND AERIES SPRING 2019 CONFERENCE IN ONTARIO, CA 3/3/19 - 3/6/19
1999	0002190713B9	1	697.56	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR KANETHA HICKS, KLC TEACHER, TO ATTEND THE TCEA CONFERENCE IN SAN ANTONIO, TX ON FEB 5-8, 2018
1999	0002190713B9	1	1,523.68	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK
1999	0002190713B9	1	511.59	61100	CITIBANK, N.A	AIRFARE FOR MICHELLE SOMERHALDER
1999	0002190713B9	1	434.60	61100	CITIBANK, N.A	AMERICAN AIRLINE FLIGHT FOR DAVID WRIGHT 2/13/19 RETURNING 2/16/19
1999	0002190713B9	1	691.29	61100	CITIBANK, N.A	HOTEL ROOMS FOR KISD DIVERS, CHECK IN 1/30, CHECK OUT 1/31: 3 STUDENT ROOMS, 1 EMPLOYEE ROOM
6309	0002190713B9	2	78.34	61100	CITIBANK, N.A	PARKING IS VALET ONLY AT HILTON GARDEN INN DOWNTOWN AUSTIN TX. FOR PRIN INSTITUTE JAN28,29 & 30 2019
6309	0002190713B9	2	79.50	61100	CITIBANK, N.A	PARKING FOR HOTEL VALET ONLY
1999	0002190713B9	2	385.99	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND AERIES SPRING 2019 CONFERENCE IN ONTARIO, CA 3/3/19 - 3/6/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713B9	2	518.48	61100	CITIBANK, N.A	HOTEL ROOM FOR LINDA SHULTS, KHS HEAD COACH, CHECK IN 1/30 WITH DIVERS, CHECK OUT 2/2 WITH KHS SWIMMERS
1999	00002190713B	2	55.82	61100	CITIBANK, N.A	VALET /SELF PARKING AT EL TROPICANO
6309	0002190713B9	3	41.30	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN IS 9%. HOTEL ( \$612.00) PARKING ( 126.00) = 738.00 X9 % TAX ( 66.42) = \$804.42
1999	0002190713B9	3	518.48	61100	CITIBANK, N.A	HOTEL ROOM FOR CHARTER BUS DRIVER, CHECK IN 1/31, LATE CHECK OUT 2/2 (ADDITIONAL DAY'S STAY)
1999	0002190713B9	3	420.66	61100	CITIBANK, N.A	HOTEL STAY FOR SUSAN MACKEY TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN
1999	00002190713B	3	24.00	61100	CITIBANK, N.A	CITY TAX 10.75% ( FOR HOTEL AND PARKING)
1999	0002190713B9	4	79.50	61100	CITIBANK, N.A	PARKING AT HOTEL DURING TASA MIDWINTER CONFERENCE
1999	0002190713B9	4	3,802.15	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS ASSISTANT COACH ROBERT GOPPFARTH, FRHS HEAD SWIM COACH ALI HAGAN AND SWIMMERS FROM KHS AND FRHS: CHECK IN 1/31, CHECK OUT 2/2: 2 COACHES ROOMS AND 9 STUDENT ROOMS
<b>Total for check number 164344</b>			<b>12,254.74</b>			
<b>Check Number 164345</b>						
1999	MLG NOV 2018	0	29.05	68429	JENNIFER ELAINE CLAIRMONT	MLG NOV 6-29
<b>Total for check number 164345</b>			<b>29.05</b>			
<b>Check Number 164346</b>						
1999	19024	1	1,552.25	50203	CRESTVIEW PRINTING, INC.	RELEASED STAAR ORDER TEST 2 2018 - 2019 - ELEMENTARY SCHOOLS.
1999	19024	2	1,492.42	50203	CRESTVIEW PRINTING, INC.	RELEASED STAAR ORDER TEST 2 2018 - 2019 MIDDLE SCHOOLS.
1999	19024	3	150.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO THE WAREHOUSE
<b>Total for check number 164346</b>			<b>3,194.67</b>			
<b>Check Number 164347</b>						
4619	8060434-1	0	432.00	55766	DALLAS CHILDRENS THEATRE	FT CTI 4/4/19
<b>Total for check number 164347</b>			<b>432.00</b>			
<b>Check Number 164348</b>						
1999	TASSP FEB19	0	109.00	68718	JEFFREY BRIAN DAVIS	TRV AUSTIN FEB 10-12
<b>Total for check number 164348</b>			<b>109.00</b>			
<b>Check Number 164349</b>						
1999	AFL-01	0	400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	GEBERT/WILDER 5/30
1999	AFL-01	0	200.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	RUTLEDGE 5/30-31/19
<b>Total for check number 164349</b>			<b>600.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164350</b>						
1999	OCT 18-JAN19	1	2,500.00	69410	DOWNES EDUCATION SOLUTIONS LLC	CONTRACT SERVICES FOR KISD PD - UNITS OF STUDY IN TEACHING READING TRAINING - \$1250.00 PER DAY OF SERVICE (7/23,24,25,26,30,31, OCT 1 AND JAN 14)
<b>Total for check number 164350</b>			2,500.00			
<b>Check Number 164351</b>						
1999	91662190	0	1,692.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/HMS JAN 2019
1999	91662279	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/TSMS JAN 2019
1999	91662270	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/TVMS JAN 2019
1999	91662263	0	5,749.07	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/TCHS JAN 2019
1999	91662246	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/KMS JAN 2019
1999	91662203	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ISMS JAN 2019
1999	91662165	0	5,496.75	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/FRHS JAN 2019
1999	91662123	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/FHMS JAN 2019
1999	91662281	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/VRMS JAN 2019
1999	91662111	0	5,026.75	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/CHS JAN 2019
<b>Total for check number 164351</b>			25,766.57			
<b>Check Number 164352</b>						
1999	REIM JAN 19	1	240.00	71718	JAVIER ERRISURIZ JR	REIMBURSEMENT FOR NATA DUES: 1/1/19 - 12/31/19
<b>Total for check number 164352</b>			240.00			
<b>Check Number 164353</b>						
1999	1186-8856	0	168.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 2/26/19
<b>Total for check number 164353</b>			168.00			
<b>Check Number 164354</b>						
1999	6-454-23758	1	26.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 164354</b>			26.26			
<b>Check Number 164355</b>						
1999	23624	0	250.00	61316	HOLLY BARTHOLOMEW	SARAH HIBBITS
<b>Total for check number 164355</b>			250.00			
<b>Check Number 164356</b>						
1999	MLG JAN 2019	0	19.72	62218	JACLYN MARIE GEORGE	MLG 1/22/19-1/30/19
<b>Total for check number 164356</b>			19.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164357</b>						
4619	SO76607	1	950.00	00009750	MARTY GILMAN INC.	HIGH RELEASE NET WITH POCKETS FOR FOOTBALL FOR STUDENT USE ONLY
4619	SO76607	2	1,100.00	00009750	MARTY GILMAN INC.	DROP-IN COMBO NET FOR FOOTBALL FOR STUDENT USE ONLY
4619	SO76607	3	306.42	00009750	MARTY GILMAN INC.	SHIPPING
<b>Total for check number 164357</b>			2,356.42			
<b>Check Number 164358</b>						
4619	KHS ID CRD19	1	170.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON ITEM- FARGO DTC 1000
4619	KHS ID CRD19	2	75.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS ITEM - CR80 30 MIL WHITE
<b>Total for check number 164358</b>			245.00			
<b>Check Number 164359</b>						
1999	CG JAN 2019	1	240.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT FOR NATA MEMBERSHIP DUES 1/1/19 - 12/31/19
<b>Total for check number 164359</b>			240.00			
<b>Check Number 164360</b>						
1999	MLG JAN 2019	0	76.91	71147	BERTHA A GUERRERO	MLG 1/7/19-1/31/19
<b>Total for check number 164360</b>			76.91			
<b>Check Number 164361</b>						
1999	JH JAN 2019	1	279.00	70266	JOSHUA LEE HALE	REIMBURSEMENT FOR ANNUAL NATA DUES: 1/1/19 - 12/31/19
<b>Total for check number 164361</b>			279.00			
<b>Check Number 164362</b>						
1999	ELA 2/13/19	1	250.00	71169	WHITNEY HANSEN	CURRICULUM DATA ENTRY FOR KISD ELA DEPT (MAXIMUM OF 320 HOURS AT \$25/HR = \$8000.00)
<b>Total for check number 164362</b>			250.00			
<b>Check Number 164363</b>						
1999	MLG JAN 2019	0	90.07	71153	JENNIFER DAWN HELMS	MLG 1/7/19-1/31/19
<b>Total for check number 164363</b>			90.07			
<b>Check Number 164364</b>						
1999	CH JAN 2019	1	279.00	68967	CODY SHANE HICKS	REIMBURSEMENT FOR NATA MEMBERSHIP DUES 1/1/19 - 12/31/19
<b>Total for check number 164364</b>			279.00			
<b>Check Number 164365</b>						
1999	MLG JAN 2019	0	0.00	46287	JENNY HODGES	MLG 1/9/19-1/30/19
<b>Total for check number 164365</b>			0.00			
<b>Check Number 164366</b>						
4619	A293588	0	180.00	61553	RONALD WAYNE HOLT	TCHS V KHS BKBALL
<b>Total for check number 164366</b>			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164367</b>						
1999	201917331758	0	120.25	71105	HOPE KING TEACHING RESOURCES, INC.	KELLY MCCARTNEY
1999	201917331758	0	360.75	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
1999	201917321757	0	120.25	71105	HOPE KING TEACHING RESOURCES, INC.	MEAGAN PRYOR
1999	201917321757	0	360.75	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
<b>Total for check number 164367</b>			962.00			
<b>Check Number 164368</b>						
1999	MLG JAN 2019	0	46.57	63872	LAKEESH RACHEALL HUGHES	MLG 1/7/19-1/31/19
<b>Total for check number 164368</b>			46.57			
<b>Check Number 164369</b>						
1999	0508006	1	1,559.48	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0815069	1	1,377.94	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0809242	1	1,758.27	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0813683	1	1,041.25	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0812596	1	1,958.66	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0811265	1	1,160.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0809990	1	951.78	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 164369</b>			9,807.67			
<b>Check Number 164370</b>						
8679	BJ FEB 2019	0	139.62	52159	BRANDY CHARISSE JOHNSON	RMB PHI SUNSHINE
<b>Total for check number 164370</b>			139.62			
<b>Check Number 164371</b>						
1999	MLG JAN 2019	0	101.91	71149	ANGELA DONISE JOHNSON	MLG 1/8/19-1/31/19
<b>Total for check number 164371</b>			101.91			
<b>Check Number 164372</b>						
1999	MLG JAN 2019	0	26.51	51041	JULIE READ COLEMAN	MLG JAN 08-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG DEC 2018	0	60.33	51041	JULIE READ COLEMAN	MLG DEC 03-19
1999	MLG NOV 2018	0	52.87	51041	JULIE READ COLEMAN	MLG NOV 01-30
1999	MLG SEPT 18	0	30.14	51041	JULIE READ COLEMAN	MLG SEPT 05-27
1999	MLG OCT 2018	0	46.76	51041	JULIE READ COLEMAN	MLG OCT 02-26
Total for check number 164372			216.61			
Check Number 164373						
1999	TASA JAN 19	0	263.80	68818	GENA LYNN KOSTER	TRV AUSTIN 1/27-30/19
Total for check number 164373			263.80			
Check Number 164374						
1999	MLG JAN 2019	0	65.25	59779	JENNY MARIE LAWSON	MLG 1/8/19-1/31/19
Total for check number 164374			65.25			
Check Number 164375						
1999	MLG JAN 2019	0	56.38	69751	PATRICK WILLIAM LONG	MLG 1/8/19-1/31/19
Total for check number 164375			56.38			
Check Number 164376						
1999	MLG AUG-JAN	0	71.85	49342	LOUISE G MOFFA	MLG 8/28/18-1/30/19
Total for check number 164376			71.85			
Check Number 164377						
4619	917069	1	23.58	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	916824	1	108.32	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	916818	1	17.09	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	917081	1	-160.95	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	916355	1	63.20	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	916615	1	329.51	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	902447	1	74.02	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	902484	1	817.33	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
4619	17069	1	-14.25	41398	LOWE'S COMPANIES INC	PROP MATERIALS FOR WINTERGUARD
Total for check number 164377			1,257.85			
Check Number 164378						
1999	MLG JAN 2019	0	22.68	70453	TONYA BARBARA MAKAR	MLG 1/7/19-1/31/19
Total for check number 164378			22.68			
Check Number 164379						
1999	MLG JAN 2019	0	74.07	61563	CARRIE LEAANN MANNING	MLG 1/7/19-1/31/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG DEC 2018	0	53.57	61563	CARRIE LEAANN MANNING	MLG 12/3/18-12/19/18
<b>Total for check number 164379</b>			127.64			
<b>Check Number 164380</b>						
1999	336808	1	12,954.42	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	329009	1	12,401.93	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	323260	1	12,906.12	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	329008	2	3,065.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	329009	3	60.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	329008	3	56.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	336808	3	107.56	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	323260	3	88.05	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 164380</b>			41,641.24			
<b>Check Number 164381</b>						
1999	1543512476	1	1,500.00	68498	MARC GUTMAN	CALCULUS THE MUSICAL
<b>Total for check number 164381</b>			1,500.00			
<b>Check Number 164382</b>						
1999	MLG JAN 2019	0	29.93	67983	SUZANNE MARIE MCGAHEY	MLG 1/20/19-1/30/19
1999	MLG JAN 2019	0	67.22	67983	SUZANNE MARIE MCGAHEY	MLG 1/8/19-1/24/19
<b>Total for check number 164382</b>			97.15			
<b>Check Number 164383</b>						
1999	282009	21	77.56	68767	NASCO EDUCATION LLC	9740167 A GLAZE CHUNKIES PINTS SET/6
<b>Total for check number 164383</b>			77.56			
<b>Check Number 164384</b>						
8659	MDS-159746	1	6.00	62963	NATIONAL FFA FOUNDATION, INC	\$1,106 TO PURCHASE CORDS FROM NATIONAL FFA ORG FOR KCAL FFA SENIOR STUDENTS QTY 2 C01-0900 CHAPT PRESIDENT PIN SILV
8659	MDS-159746	2	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C02-0900 CHAPT VICE PRES PIN SILV
8659	MDS-159746	3	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C03-0900 CHAPTER SECRETARY PIN SILV/
8659	MDS-159746	4	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C0-0900 CHAPTER TREASURER PIN SILV/
8659	MDS-159746	5	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C05-0900 CHAPTER REPORTER PIN SILV/
8659	MDS-159746	6	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C06-0900 CHAPTER SENTINEL PIN SILV/
8659	MDS-159746	7	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C07-0900 CHAPTER PARLIAMENTARIAN PIN SILV/

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	MDS-159746	8	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C09-0900 CHAPTER HISTORIAN PIN SILV/
8659	MDS-159746	9	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C08-0900 CHAPTER CHAPLAIN PIN SILV/
8659	MDS-159746	10	6.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 2 C012-0900 CHAPTER JUNIOR ADVISOR PIN SILV/
8659	MDS-159746	11	525.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 30 00465-4200 EMBROIDERED GRADUATION SASH BLUE/
Total for check number 164384			585.00			
Check Number 164385						
8659	FRHS HOSA 19	1	249.00	71415	NATIONAL PEDIATRIC CANCER	STUDENT FUNDRAISING FOR DONATION
Total for check number 164385			249.00			
Check Number 164386						
1999	KHS 18/19	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS MBR7/1/18-6/30/19
1999	256385	0	300.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS TOURN 2/28-4/18
Total for check number 164386			360.00			
Check Number 164387						
1999	27997D-1	1	435.00	41433	NTS CAPITAL	NEW CABLE INSTALL OF 3 DATA DROPS IN THE FINE ARTS OFFICE
1999	27997D-1	2	450.00	41433	NTS CAPITAL	LABOR COST OF THE INSTALLING OF THE 3 DATA DROPS IN THE FINE ARTS OFFICE
Total for check number 164387			885.00			
Check Number 164388						
8659	BESTX1191923	0	300.00	60629	DALLAS ECOLOGICAL FOUNDATION	KHS ARCHERY 3/29/19
8659	BE-Q-119267	0	24.00	60629	DALLAS ECOLOGICAL FOUNDATION	KHS ARCHERY 3/29/19
Total for check number 164388			324.00			
Check Number 164389						
1999	32858	1	4,631.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAD CONSTRUCTION FOR TIN MAN SLIDE - ERE
1999	32858	2	3,790.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE SIDEWALK CONSTRUCTION REQUIRED FOR ADA ACCESS TO THE TIN MAN SLIDE - ERE
Total for check number 164389			8,421.00			
Check Number 164390						
4619	872018	1	200.00	69709	KRISTIN PERRY	HOMEMADE OBOE REEDS
Total for check number 164390			200.00			
Check Number 164391						
8679	EP FEB 2019	0	800.00	00012958	ERIC C PERSYN	RMB DOOR PRIZES
Total for check number 164391			800.00			
Check Number 164392						
1999	TCEA FEB 19	0	733.73	64000	ELAINE R PLYBON	TRV SAN ANTON 2/3-8/
1999	MLG JAN 2019	0	45.24	64000	ELAINE R PLYBON	MLG 01/07/19-01/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164392			778.97			
Check Number 164393						
8679	RR FEB 2019	0	40.80	41169	REBECCA LEIGH ROSE	RMB TCHS SUNSHINE
Total for check number 164393			40.80			
Check Number 164394						
8679	KR FEB 2019	0	52.67	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 164394			52.67			
Check Number 164395						
8659	8675	1	308.00	67371	ROYOLA SCREEN PRINTING, INC.	SMALL STUDENT COUNCIL SHIRT
8659	8675	2	594.00	67371	ROYOLA SCREEN PRINTING, INC.	MED STUDENT COUNCIL SHIRT
8659	8675	3	506.00	67371	ROYOLA SCREEN PRINTING, INC.	LARGE STUDENT COUNCIL SHIRT
8659	8675	4	99.00	67371	ROYOLA SCREEN PRINTING, INC.	XL STUDENT COUNCIL SHIRT
8659	8675	5	33.00	67371	ROYOLA SCREEN PRINTING, INC.	XXL STUDENT COUNCIL SHIRT
Total for check number 164395			1,540.00			
Check Number 164396						
8659	003546	1	315.82	69230	SAM'S EAST, INC.	DNE \$400 TO SAM'S TO PURCH SNACKS, DRINKS & VARIOUS NON- FOOD ITEMS FOR SKILLS STUDENTS FOR SKILLS WACO TRIP 2/21-2/23/19
8659	003615	1	351.30	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DESSERTS, PAPER GOODS, DRINK DISPENSER
1999	006502	1	64.32	69230	SAM'S EAST, INC.	REQ ISF OR SNACK FOR AT RISK STUDENTS AFTER SCHOOL 3:15-4:30.
1999	003737	1	106.56	69230	SAM'S EAST, INC.	SNACKS FOR 54 DISTRICT EMPLOYEES 2/15/19 FROM 9:00 AM TO 4:00 PM
1999	003320	1	596.72	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY SPECIAL EDUCATION STUDENTS IN 12 CORE CLASSROOMS
1999	006785	1	94.24	69230	SAM'S EAST, INC.	DO NOT EXCEED
Total for check number 164396			1,528.96			
Check Number 164397						
8679	323514014422	0	37.96	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 164397			37.96			
Check Number 164398						
1999	LASERF FEB19	0	131.00	63241	TAMIKA LAKAY SLOAN	TRV LONG BEACH 2/4-8
Total for check number 164398			131.00			
Check Number 164399						
1999	TCAC FEB 19	0	194.83	58385	SANJUANITA SMYTHE	TRV SAN ANTON 2/10-12
Total for check number 164399			194.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164400</b>						
1999	41584	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6194 AB HONOR ROLL SPIRIT STICKS YELLOW QTY 200 .40 EA
1999	41584	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6328 PERFECT ATTENDANCE LIME GREEN SPIRIT STICKS QTY 200 .40 EA
Total for check number 164400			160.00			
<b>Check Number 164401</b>						
1999	MLG JAN 2019	0	113.33	61969	DANIELLE NICOLE STEVENS	MLG 01/07/19-01/30/19
Total for check number 164401			113.33			
<b>Check Number 164402</b>						
2119	KISD190211	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT 2/11/19
2119	KISD190211	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
Total for check number 164402			1,200.00			
<b>Check Number 164403</b>						
1999	1309630	1	400.00	60566	SW CONFERENCE ON LANGUAGE TEACHING	SWCOLT/TFLA 2019 CONFERENCE FT WORTH TX MARCH 29-30, 2019
Total for check number 164403			400.00			
<b>Check Number 164404</b>						
8659	KHS 2/23/19	0	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO 2/23/19
Total for check number 164404			300.00			
<b>Check Number 164405</b>						
4619	FWTX-6005	0	800.00	64398	TENNESSEE THEATER COMPANY, INC	BES AESOP 4/2/19
Total for check number 164405			800.00			
<b>Check Number 164406</b>						
1999	LASERF FEB19	0	305.60	65263	JEREMY TICE	TRV LONG BEACH 2/4-8/
Total for check number 164406			305.60			
<b>Check Number 164407</b>						
1999	MLG JAN 2019	0	48.37	61610	GEORGIA A TOWNSON	MLG 01/14/19-01/30/19
Total for check number 164407			48.37			
<b>Check Number 164408</b>						
1999	KHS 3/20/19	0	235.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS GOLF 3/20/19
1999	KHS 3/20/19	0	235.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TEXAS STAR GOLF CLUB
Total for check number 164408			470.00			
<b>Check Number 164409</b>						
2409	MLG JAN 2019	0	21.34	49335	CLAURIA D VILLARREAL	MLG 01/10/19-01/24/19
Total for check number 164409			21.34			
<b>Check Number 164410</b>						
1999	MLG JAN 2019	0	164.20	53477	KIMBERLY ENJULI WILSON	MLG 01/07/19-01/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164410			164.20			
Check Number 164411						
8659	INV182643	1	1,750.00	65759	AIRBRUSH IMAGES, INC.	FLOOR: 11 OZ CUSTOM FLOOR HXW/SIZE: 50'0" X 70'0"
8659	INV182643	2	999.00	65759	AIRBRUSH IMAGES, INC.	IN STOCK FLOOR STFLWGT21
8659	INV182497	3	275.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG CUSTOM
8659	INV182497	4	400.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG CUSTOM
Total for check number 164411			3,424.00			
Check Number 164412						
7709	1000013542	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018- JUNE 2019
Total for check number 164412			3,527.08			
Check Number V167736						
4619	154145250	1	9.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TETEMBASE TELRAD MOUNTING BASE/REG
4619	154145250	2	31.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TERSIGHT TELRAD REFLEX SIGHT WITH MOUNTING BASE/REG
Total for check number V167736			41.25			
Check Number V167737						
1999	1103911	20	13.85	68396	BLICK ART MATERIALS LLC	00711-6918 BLICKRYLIC FLUOR VLT 64OZ
Total for check number V167737			13.85			
Check Number V167738						
1999	903517898	1	44.80	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 75 CM FITNESS BALL 1335903
1999	903517898	2	342.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOSU BALANCETRAINER - PRO BASIC 1388424
1999	903517898	3	52.80	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 35 LB. 20028381EA
1999	903517898	4	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR FITNESS BAND PURPLE 1266542
1999	903517898	5	55.58	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V167738			1,167.18			
Check Number V167739						
1999	45192	1	757.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS FOR WELLS PUMPS AND WATER TANKS ON ALL HIGH SCHOOLS AND MIDDLE SCHOOLS.
Total for check number V167739			757.00			
Check Number V167740						
1999	350264	1	4,205.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR ERES LIBRARY QUOTE ID 9709493
1999	350264A	1	1,312.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR ERES LIBRARY QUOTE ID 9709493
Total for check number V167740			5,518.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167741</b>						
4619	628646	1	242.55	00016051	G & G INVESTMENTS, INC.	SPIRIT WEAR T-SHIRTS (VET CLUB LOGO) SOFT-STYLE SHORT SLEEVE TEES PART #G645-YOUTH SIZES PER QUOTE
4619	628646	2	485.10	00016051	G & G INVESTMENTS, INC.	SOFT STYLE SHORT SLEEVE TEE PART G640
<b>Total for check number V167741</b>			727.65			
<b>Check Number V167742</b>						
4619	9562442	1	80.95	00001477	THE PROPHET CORPORATION	ITEM 66-142 FRONT MOUNT DOUBLE RIM BB GOAL
<b>Total for check number V167742</b>			80.95			
<b>Check Number V167743</b>						
2119	7036057	1	1,275.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BENCHMARK ASSESSMENT SYSTEM 1, 3RD EDITION ISBN 978-0-325-07769-7
2119	7036057	2	127.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V167743</b>			1,402.50			
<b>Check Number V167744</b>						
2409	0005564443IN	1	165.06	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005565004IN	1	57.31	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V167744</b>			222.37			
<b>Check Number V167745</b>						
1999	710140267	1	2,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
2248	954195263	1	59.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518424 - RCMAS-2 AUTOSCORE FORMS, PK OF 25
2248	954195263	2	691.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJ-IV COGNITIVE RESPONSE FORMS
2248	954195263	3	75.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V167745</b>			3,475.10			
<b>Check Number V167746</b>						
1999	910589	1	64.20	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	910842	1	45.01	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V167746</b>			109.21			
<b>Check Number V167747</b>						
8659	KHS IND 4/22	1	61.00	54880	NASSP	7410014 - NHS EMBOSSED SEALS/PKG 25
8659	KHS IND 4/22	2	150.00	54880	NASSP	7410518 - NHS MEMBERSHIP CERTIFICATES - CONTEMPORARY PK 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	KHS IND 4/22	3	26.50	54880	NASSP	7410048 - NHS CANDLES & WAX PROTECTOR BOX SET
8659	KHS IND 4/22	4	3,115.00	54880	NASSP	7510040 - NHS WHITE SATIN PENDANT STOLE
8659	KHS IND 4/22	5	267.00	54880	NASSP	7510041 - NHS CAROLINA BLUE SATIN PENDANT STOLE
8659	KHS IND 4/22	6	395.00	54880	NASSP	7510047 - NHS CHENILLE LETTERMAN PATCH
8659	KHS IND 4/22	7	9.95	54880	NASSP	7110130 - NHS PRESIDENT'S PIN
8659	KHS IND 4/22	8	9.95	54880	NASSP	7110131 - NHS VICE PRESIDENT'S PIN
8659	KHS IND 4/22	9	9.95	54880	NASSP	7110132 - NHS SECRETARY'S PIN
8659	KHS IND 4/22	10	9.95	54880	NASSP	7110133 - NHS TREASURER'S PIN
8659	KHS IND 4/22	11	9.95	54880	NASSP	7110134 - NHS PARLIAMENTARIAN'S PIN
8659	KHS IND 4/22	12	9.95	54880	NASSP	7110135 - NHS HISTORIAN'S PIN
<b>Total for check number V167747</b>			<b>4,074.20</b>			
<b>Check Number V167748</b>						
1999	4192659	1	350.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
<b>Total for check number V167748</b>			<b>350.00</b>			
<b>Check Number V167749</b>						
4619	694728626-01	1	495.61	60196	ORIENTAL TRADING COMPANY	30 CLIP BADGE HOLDERS (50PCS) WITH A \$26.09 DISCOUNT
4619	694752760-01	1	27.36	60196	ORIENTAL TRADING COMPANY	IN-13872071 - 1 ST - NEW SPROUTS MULTICULTURAL FOOD SET
4619	694752726-01	1	38.14	60196	ORIENTAL TRADING COMPANY	IN-13577166 - POLICEMAN STANDUP
4619	694752760-01	2	224.49	60196	ORIENTAL TRADING COMPANY	IN-13831205 - ST - STETHOSCOPES SET OF 4
4619	694752726-01	2	39.12	60196	ORIENTAL TRADING COMPANY	IN-13577321 - CAPT JACK SPARROW STANDUP 72"
4619	694752726-01	3	39.08	60196	ORIENTAL TRADING COMPANY	IN-13823951 - CIRCUS LION STAND UP
4619	694752726-01	4	11.63	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
<b>Total for check number V167749</b>			<b>875.43</b>			
<b>Check Number V167750</b>						
4619	TCHS DEB 19	1	440.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES SIZES: S-3, M-8, L-9, XL-2
<b>Total for check number V167750</b>			<b>440.00</b>			
<b>Check Number V167751</b>						
1999	455405	1	171.42	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
<b>Total for check number V167751</b>			<b>171.42</b>			
<b>Check Number V167752</b>						
1999	5159019003	1	625.00	70043	SONOVA USA INC.	ROGER FOCUS (02) (SILVER GRAY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5159019003	4	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V167752</b>			644.99			
<b>Check Number V167753</b>						
1999	19-816276	1	109.95	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 VOL.19 FULL YEAR MAGAZINE SHEET MUSIC WITH CDS
1999	19-816276	2	11.00	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
1999	19-816276	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V167753</b>			123.45			
<b>Check Number V167754</b>						
4619	2172469	1	150.00	46884	PLAYSCRIPTS, INC	PERFORMANCES FOR "THE REHEARSAL"
4619	2172469	2	249.75	46884	PLAYSCRIPTS, INC	STANDARD EDITIONS
4619	2172469	3	35.98	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
4619	2172469	4	14.70	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
<b>Total for check number V167754</b>			450.43			
<b>Check Number V167755</b>						
4619	790245	1	119.97	00015484	REALLY GOOD STUFF LLC	WSLM-760 RAINBOW SUPER SLIME
4619	790245	2	99.99	00015484	REALLY GOOD STUFF LLC	WSNO-750 INSTA-SNOW
4619	790245	3	29.97	00015484	REALLY GOOD STUFF LLC	COLORFUL GROWING ORBS
4619	790245	4	22.49	00015484	REALLY GOOD STUFF LLC	SHIPPING/HANDLING
<b>Total for check number V167755</b>			272.42			
<b>Check Number V167756</b>						
1999	189382 00	1	57.17	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number V167756</b>			57.17			
<b>Check Number V167757</b>						
1999	29568	1	560.00	52588	ROMEO MUSIC	XP106W - SAMSON EXPEDITION XP106W - PORTABLE PA - 6" 100 WATTS WITH BLUETOOTH, WIRELESS HH MIC (RECHARABLE BATTERY)
1999	29639	1	96.00	52588	ROMEO MUSIC	TASCAM DR-05 DIGITAL RECORDER DR- 05
<b>Total for check number V167757</b>			656.00			
<b>Check Number V167758</b>						
1999	670788	1	199.00	00023407	SADDLEBACK EDUCATIONAL, INC	9781562549022 GULLIVER'S TRAVEL GRAPHIC NOVEL
1999	670788	2	23.88	00023407	SADDLEBACK EDUCATIONAL, INC	SHIPPING & HANDLING
<b>Total for check number V167758</b>			222.88			
<b>Check Number V167759</b>						
4619	778819KP	1	195.65	59905	SAGE PUBLICATIONS, INC	GRAMMAR KEEPERS 9781483375465



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	778819KP	2	11.95	59905	SAGE PUBLICATIONS, INC	SHIPPING
Total for check number V167759			207.60			
Check Number V167760						
1999	1903704500	1	305.42	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167760			305.42			
Check Number V167761						
1999	1-T85356	1	140.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIAL DISTRICT WIDE (EX. TOP SOIL, SAND, MULCH, ETC)
Total for check number V167761			140.00			
Check Number V167762						
1999	89039605-001	1	63.49	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
1999	88949330-002	1	319.46	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
Total for check number V167762			382.95			
Check Number V167765						
1999	3405402352	1	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445741 Crayola Crayons, 8/Box
1999	3404798138	1	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665638 Staples Sign Holder, 8.5" x 11", Clear Plastic (16651-CC)
1999	3405402356	1	17.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2146809 LUX Cardstock, 11" x 17", Seafoam, 50 Qty (1117-C-113-50)
1999	3405402348	1	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1Z28874 Cyber Acoustics AC-6008 Over-the-Head Stereo Headphones with Mic, Black
1999	3404798120	1	32.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1631905 Sargent Art Modeling Clay, Pastel Colors, 1lb (SAR224005)
1999	3405402346	1	39.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125745 Andersen Cushion Max PVC Nitrile Anti-Fatigue Mat 36" x 24", Charcoal
1999	3405402344	1	141.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309807 Cortina Safety Cone, 18", Orange/Red
1999	3404798133	1	104.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415291 Chart Tablet, 24" x 32", 1 1/2" Ruled with 7" Picture Story Space
1999	3404798135	1	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3405402350	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871422 Dot Dice, Set of 36
1999	3404798153	1	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro 0.75"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 200/Pack (91824)
1999	3404798121	1	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567885 Scotch Desktop Tape Dispenser, Silvertch Two-Tone (C60-ST)
1999	3404798117	1	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798151	1	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples 3-Shelf Plastic/Poly Utility Cart, Gray (17861)
1999	3404798150	1	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1999	3404798149	1	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384 Brighton Professional Kitchen Rolls Paper Towels, 2-ply, 85 Sheets/Roll, 30 Rolls/Carton (21810CT)
1999	3404798148	1	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Markers, Bullet Point, Black, 8/Pack (1760445)
1999	3404798147	1	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3404798152	1	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Insertable Reference Dividers, White Paper, Double-Gold Reinforced, 8-Tab, Multicolor, 8 1/2" x 11"
1999	3404798122	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3404798165	1	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Adams Carbonless Receipt Book, 11" x 8", 3-Part, 100 Sets/Book (TC1182)
1999	3405402395	1	87.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879116 Smead Card Stock Classification Folders, 2/5-Cut Tab, Letter Size, 1 Divider, Manila, 10/Box (13700)
1999	3405402392	1	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433622 JAM Paper Mailing Address Labels, 3 1/3 x 4, Neon Green, 120/pack (354328037)
1999	3404798106	1	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721445 Amazon Fire 7 Tablet with Alexa, 7" Display, 8 GB, Black
1999	3404798159	1	66.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782504 Brother TN 620 Black Toner Cartridge, Standard
1999	3404798158	1	77.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705144 Rubbermaid Brute Vented Round Trash Receptacle, 44 Gallons, Gray (FG264360GRAY)
1999	3405402384	1	206.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 100 Sheets, Black (20075M)
1999	3404798155	1	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1999	3404139275	1	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117762 Staples Hanging Folder Tab Inserts, 2", White, 100/Pack (117762)
1999	3404139256	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1999	3404798157	1	16.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy Rubber Bands, #33, 1/4 lb. Bag, 205/Pack (28617-CC)
1999	3405402373	1	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Creativity Street Craft Materials, Beige, 500/Box 3776-01
1999	3405402368	1	-1.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139281	1	122.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2258184 Brother Desktop Label Printer (QL-810W)
1999	3405402388	1	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1999	3404798156	1	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1999	3404139255	1	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382251 Crayola Classic Washable Markers, Fine Point, Assorted, 12/Box
4619	3404798112	1	179.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyard with Swivel Clip, Black, 100/Box
4619	3404798162	1	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612919 Pentel WOW! Retractable Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (BK440-C)
4619	3404798164	1	23.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463688 Cardinal EasyOpen ClearVue Locking Slant-D 2" D-Ring Binder, View, White, 3-Ring
4619	3405402393	1	472.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EST193971BJBLK Eastsport Clear Backpack, Clear, PVC (193971BJ-BLK)
4619	3405402381	1	135.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	773207 D-Link 2.0 USB Hub, 7 Ports (DUB-H7)
1999	3405402346	2	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655668 TOPS Steno Book, Green Tint, Gregg Ruled, 6" x 9", 80 Sheets/Pad, 4/Pack
1999	3404798117	2	17.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3404798120	2	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5184 Paint Brushes, Natural Bristles, Flat, 7-1/2" Hdle, 10/ST, Asst.
1999	3405402392	2	19.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572049 Post-it Page Flags, Blue, 1" Wide, 600/Pack (680-BE12)
1999	3404139275	2	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, 2" x 5/8", Clear, 25/Pack (117796/42T CLE)
1999	3404798138	2	3.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3405402384	2	205.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1999	3404798122	2	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3405402388	2	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pack
1999	3405402352	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111565 Dover Boost At the Zoo Coloring Book
1999	3404798123	2	-20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1999	3404798124	2	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1999	3404798121	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3404139256	2	126.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798156	2	46.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1999	3404798135	2	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322419 Staples Facial Tissues Flat Box, 2-Ply, 160 Sheets/Box, 4 Boxes/Pack
1999	3405402373	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3404798152	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3404798157	2	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145148 Nickel-Plated Steel Safety Pins, 1-1/2", 144 Pins/Pack
1999	3404139255	2	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1999	3404798159	2	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus ID Badge Holders, Clear, 50/Pack (75451)
1999	3404798150	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911977 Pilot G-Tec-C Gel Ink Rolling Ball Stick Pens, Ultra Fine Point, Black, 3/Pack (35483)
1999	3404798149	2	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1999	3404798106	2	274.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316712 Tablet Holder, Wall Mount
1999	3405402344	2	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3404798158	2	130.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black (FG264000BLA)
1999	3404139281	2	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660187 BIC Z4+ Rollerball Pens, Fine Point (0.7mm), Black, Dozen, (Z4CV11BK)
4619	3404798164	2	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
4619	3404798162	2	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612918 Pentel WOW! Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (BK440-B)
4619	3405402393	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1999	3405402392	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1999	3404798138	3	1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030217 Staples Small Storage Box, Hanging White Mesh
1999	3405402346	3	9.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784558 Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Green, 20/Box (6152 1/5)
1999	3405402352	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111566 Dover Boost At the Aquarium Coloring Book
1999	3404798135	3	43.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3405402344	3	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139256	3	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT2010 SUREBONDER 10" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3404798120	3	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573687 Crayola 10-color Neon Washable Kids Paint, 2 oz., 10/Set, Assorted
1999	3405402373	3	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1999	3404798157	3	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952942 Safety Pins, Assorted Sizes, Nickel Plated, 50 Ea/Pk
1999	3404139275	3	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3404798149	3	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428748 Staedtler Manual Pencil Sharpeners, Silver, 4/Pack (51010BK402NA)
1999	3405402388	3	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3404139281	3	48.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Liquid Paper Dryline Grip Correction Tape, Assorted Colors, 2/pk (87813)
1999	3404798150	3	39.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751224 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Refills, 24/Pack (R33024VAD)
1999	3404798152	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3404798121	3	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416229 Purell Advanced Hand Sanitizer Refill, 15.2 oz., 2/Pack (1450-08)
1999	3405402368	3	-2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751224 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Refills, 24/Pack (R33024VAD)
1999	3404798122	3	25.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1828107 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black (44429-CC)
1999	3404798156	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack (31021)
1999	3404798117	3	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
4619	3404798162	3	11.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO68512 CLI 1-1/4" Magnetic Spring Clips, 1.3" Length, 24 Carton
1999	3404798135	4	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)
1999	3405402373	4	149.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138217 VELCRO Glue Dots, Removable, 1/2" diameter, 80/Ct
1999	3404139256	4	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630251 Sure Bonder Essentials Series 40 Watt Full Size Dual Temperature Hot Glue Gun (DT-270)
1999	3404798120	4	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388272 Crayola 6-color Acrylic Paint Set; 2 oz., Deep Red, Yellow, Umber, Black, White, Blue, 6/Box
1999	3404139275	4	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402352	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111560 Dover Boost Favorite Fairy Tales Coloring Book
1999	3405402344	4	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Magnetic Clips, Assorted, 10/Pack (33273-CC)
1999	3404798117	4	68.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522268 X-ACTO Heavy-Duty Desktop Electric Pencil And Crayon Sharpener, Black
1999	3405402388	4	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, Pack of 36 (MN24P36)
1999	3404798121	4	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665 Kleenex Ultra Soft Facial Tissue, 3-Ply, White, 8.75 x 4.5, 75/Bx, 4 Box/Pk
1999	3404798122	4	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
1999	3405402392	4	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1999	3404798149	4	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382726 Dixon Erasers, Pink, 144/Box (34500)
1999	3404798157	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3404798152	4	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3404798156	4	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3404798138	4	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
4619	3404798162	4	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3405402388	5	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429025 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (37600PP)
1999	3404798157	5	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072223 Staples No. 2 Mechanical Pencils, Fine, 0.5mm, Assorted, 12/Pk (29087)
1999	3404798156	5	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1999	3405402392	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3405402344	5	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3405402373	5	171.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90/Pack (664545)
1999	3405402352	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111567 Dover Boost ABC Coloring Book
1999	3404798121	5	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798122	5	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518887 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe [amp] Vitamin E, 1L Pump Bottle (3081-04-CMR)
1999	3404798152	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3404798149	5	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Head Fasteners, Gold, 100/Box (99814)
1999	3404139256	5	8.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1999	3404798138	5	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116754 Staples Metal Desk Organizer, White Zigzag (26850)
1999	3404798119	5	112.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940511 Staples 10-Sheet Cross-Cut Commercial Shredder (SPL-BXC102A)
1999	3404798135	5	46.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1999	3404139275	5	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Quick Dry Correction Fluid, 3/Pk (WOFQD3)
4619	3404798162	5	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC6555 Roselle Vibrant Construction Paper, Assorted, 12"H x 9"W, 500 Sheets
1999	3404798152	6	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202174 Duracell Quantum AA Alkaline Batteries, 24/Pack
1999	3405402392	6	6.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906370 Staples Poly Button [amp] String Document Envelopes, Letter Size, Assorted Colors, 5/Pack (10780)
1999	3404798122	6	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1999	3404798157	6	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140404 Pentel Side FX 0.5 mm Mechanical Pencil, Black (PD255A)
1999	3404798135	6	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179494 Staples Hanging File Folders, 5-Tab, Letter Size, Standard Green, 250/Box (116764CT)
1999	3405402352	6	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133482 Mead Wirebound Recycled Notebook, 6" x 9 1/2"
1999	3404139256	6	21.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS 54-Quart Stack [amp] Pull Modular Box, Clear with Navy Handles (100242)
1999	3404798156	6	12.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	868476 Bounty Quilted Luncheon Napkins, 1-Ply, White, 400/Carton (06356)
1999	3404798138	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1199979 Staples Wire Mesh Storage/Document Box, Silver (26953)
1999	3404139275	6	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1999	3405402388	6	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1999	3404798121	6	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798117	6	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
4619	3404798162	6	8.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364279 Pentel WOW Retractable Ballpoint Pens Bonus Pack, Medium Point, Black Ink, 36/Pack (BK440ASWUSS)
1999	3404798122	7	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3404798138	7	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090916 Storex Interlocking Book Bins, 4 3/4 X 12 5/8 X 7, 5 Color Set, Plastic
1999	3404798121	7	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3404798152	7	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811167 Oxford 1-Subject 5" x 7.75", College Ruled, 80 Sheets, Blue (TOP 65119)
1999	3404798117	7	30.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1999	3405402392	7	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1999	3404798135	7	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
1999	3404798157	7	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, Dozen (1738798)
1999	3404798156	7	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465836 OfficeMate Desktop Sorter, Black (21232)
1999	3405402388	7	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack
1999	3404798138	8	4.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC26203 OIC Achieva Supply Baskets, 5" x 6"
1999	3404798117	8	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk
1999	3405402392	8	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1999	3405402388	8	30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Tough Duct Tape, 2" x 20 yds., Transparent (2120-A)
1999	3404798121	8	78.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1999	3404798135	8	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1999	3404798157	8	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1999	3404798152	8	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Vinyl-Coated Paper Clips, #1, 1000/Pk



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798122	8	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798724 Staples Push Pins, Translucent Assorted, 200/Pack (44444)
1999	3404798135	9	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094 Staples Economy Rubber Bands, #54, 1/4 lb. Bag, 300/Pack (28623-CC)
1999	3404798122	9	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1999	3404798121	9	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1999	3405402388	9	10.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3404798138	9	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368819 Achieva Craft Storage Basket, Black, 2/Pack (26202)
1999	3404798117	9	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1999	3404798135	10	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343710 Scotch Ultra Clear Mailing Packaging Tape, 1.88" x 54.6 yds., Clear, 6/Rolls (3250-6)
1999	3404798122	10	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434012 JAM Paper Eco 2-Pocket Fastener Folders, Yellow, 6/Pack (382ECYE)
1999	3405402388	10	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1999	3404798117	10	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3404798121	10	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3404798138	10	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368815 Achieva Craft Storage Basket, Black, 3/Pack (26200)
1999	3404798138	11	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RYLR57001 Roylco R57001 Super Value Class Baskets, 2.4" H x 6.3" W x 4.3" D, Blue, Red, Orange, Green, Yellow, Purple, Plastic, 12/Set
1999	3404798122	11	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2581467 Staples 10-Sheet Micro-Cut Commercial Shredder (SPL-NMC10A)
1999	3404798121	11	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Multicolor, 800/Ream (25492)
1999	3404798117	11	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620668 Staples Disinfecting Wipes, Lemon Scent, 75 Wipes, 6/Case (50712CT)
1999	3404798135	11	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298073 Mr. Clean Magic Eraser Original White Sponges, 8/Pack (45084)
1999	3404798135	12	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812286 Staples Side Loading Letter Tray, Smoke Plastic (DPS03021)
1999	3404798117	12	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	866849 Quickie 429ZQK Flip-Lock Dust Pan [amp] Lobby Broom
1999	3404798121	12	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3404798122	12	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798138	12	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273018  Learning Resources Super Strong Magnetic Clips, 4/Pack
1999	3404798121	13	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958  Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)
1999	3404798138	13	36.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142  Crayola Colored Pencils, 50/Box
1999	3404798135	13	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114  Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3404798117	13	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863317  Staples Dual USB Adapter for Most Smartphones, White (19707)
1999	3404798122	13	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434931  BIC Xtra-Comfort Grip Mechanical Pencils, 0.7mm, Dozen (40473/MPG11)
1999	3404798121	14	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM05221  Westcott Ruler Double Metal Edge, 12"
1999	3404798117	14	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696392  Overtime Lightning USB Cable for iPhone/iPad/iPod Touch, White (DCMFI01-8PINWH)
1999	3404798135	14	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200  Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3404798138	14	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037501  Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Pink Quatrefoil (C314-P23)
1999	3404798122	14	3.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834  Staples HB Lead Refills, 0.7mm, 90/PK (10406)
1999	3404798121	15	1.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187  Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3404798122	15	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLP10037  Flipside Mini Dry Erase Answer Paddle, 5" (0.4 ft) W x 9" (0.8 ft) H, White Surface, Paddle, 24/Pack
1999	3404798117	15	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271981  Staples Refill Blades, Gray, 5/Pack (18007CC)
1999	3404798135	15	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610  Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3404798138	15	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200551  Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Quatrefoil Sunset (C314-P19)
1999	3404798122	16	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742  Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1999	3404798117	16	2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973  Staples Heavy-Duty Retractable Knife, Black (10619)
1999	3404798135	16	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280  Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3404798121	16	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650  Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1999	3404798138	16	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200552  Scotch Expressions Washi Tape, 1.18" x 10.91 yds., Zig Zag (C314-P2)
1999	3404798135	17	47.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405  Scotch Thermal Pouches, Letter, 100/Pack (TP5854-100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798117	17	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506873 Staples Box Cutters, Gray, 12/Pack (610137)
1999	3404798138	17	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200541 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Yellow (C314-YEL)
1999	3404798121	17	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3404798122	17	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796207 2019 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-19-CC)
1999	3404798118	18	166.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10425 Westcott Wood Yardstick with Metal Ends, 36"
1999	3404798135	18	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335331 Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk
1999	3404798138	18	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194138 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Orange (C314-ORG-J)
1999	3404798122	18	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1999	3404798121	18	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24)
1999	3404798135	19	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3404798117	19	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24344210 Apollo Tools Household Tool Kit, 71 Piece (DT0204)
1999	3404798121	19	26.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3404798138	19	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037499 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Purple (C314-PUR)
1999	3404798135	20	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3404798117	20	40.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1999	3404798138	20	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200590 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Green (C314-GRN)
1999	3404798121	20	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1999	3404798138	21	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200571 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Blue (C314-BLU)
1999	3404798121	21	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3404798135	21	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3404798117	21	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798117	22	80.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Standard Width, Engineered for Office and Home Use, 3/4" x 27.77 yds., Boxed, 12 Rolls (810K12)
1999	3404798138	22	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200572 Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Black (C314-BLK)
1999	3404798135	22	179.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Over-Ear Portable Stereo Headphone, Black
1999	3404798121	22	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Quick Dry Correction Fluid, 3/Pk (WOFQD3)
1999	3404798138	23	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1223500 Washi Tape: 101+ Ideas for Paper Crafts, Book Arts, Fashion, Decorating, Entertaining, [amp] Party Fun!
1999	3404798121	23	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (1812419)
1999	3404798121	24	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056098 Staples Remarx Dry Erase Markers, Bullet Point, Black, 4/Pack (29326)
1999	3404798121	25	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1999	3404798121	26	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543899 Cra-Z-Art Colored Pencils, 36 Count
1999	3404798121	27	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611278 Staples Correction Tape, 1 Line Mini, 1/5" x 234", 6/PK
1999	3404798121	28	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541086 Staples Manila File Folders, Single Tab, Letter, Straight Cut, 50/Box
Total for check number V167765			7,570.93			
Check Number V167766						
1999	DAVIS 19/20	0	46.41	00015394	TAHPERD	2/28/19-2/27/20
1999	DAVIS 19/20	0	23.59	00015394	TAHPERD	MELISSA DAVIS MBRSP
Total for check number V167766			70.00			
Check Number V167767						
1999	V.ROJO MAR19	0	385.00	00007632	TASBO	VERONICA ROJO 3/5-7
Total for check number V167767			385.00			
Check Number V167768						
1999	3834-1	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167768			20.74			
Check Date 2/21/2019						
Check Number 164413						
8659	347662	0	75.00	71835	LIZ ACREE	REF PROM TKT ISAAC
Total for check number 164413			75.00			
Check Number 164414						
1999	MLG JAN 2019	0	62.70	59695	AMANDA KAYE GRAVES	MLG 1/8/19-1/30/19
Total for check number 164414			62.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164415</b>						
1999	CHS 3/30/19	0	202.50	49294	ARGYLE I S D	CHS GOLF ROBSON RNCH
1999	CHS 3/30/19	0	202.50	49294	ARGYLE I S D	MARCH 30, 2019
<b>Total for check number 164415</b>			405.00			
<b>Check Number 164416</b>						
1999	A293470	0	115.00	65484	STEPHEN ARMSTRONG	CHS V GUYER BKBALL
<b>Total for check number 164416</b>			115.00			
<b>Check Number 164417</b>						
8679	CA FEB 2019	0	18.77	60263	CRISTINA E ASFOUR	RMB WLE SUNSHINE
<b>Total for check number 164417</b>			18.77			
<b>Check Number 164418</b>						
1999	A293479	0	135.00	51877	DREW BARFIELD	CHS V GUYER BKBALL
<b>Total for check number 164418</b>			135.00			
<b>Check Number 164419</b>						
2248	CO#000832-1	1	9.99	69035	BELL'S BOOK NEST	#BC1812 - DIARY OF A SPIDER- BRAILLE
2248	CO#000832-1	2	7.95	69035	BELL'S BOOK NEST	BBLIBASEBALL - LITTLE BASEBALL - BRAILLE
2248	CO#000832-1	3	6.99	69035	BELL'S BOOK NEST	#BC1803 - A WEEKEND WITH WENDELL - BRAILLE
2248	CO#000832-1	4	18.99	69035	BELL'S BOOK NEST	#BC1606 - THE DAY THE CRAYONS CAME - BRAILLE
2248	CO#000832-1	5	6.99	69035	BELL'S BOOK NEST	BC01910 - DEAR DEER A BOOK OF HOMOP - BRAILLE
2248	CO#000832-1	6	16.99	69035	BELL'S BOOK NEST	#BC1710 - DIARY OF A WORM - BRAILLE
2248	CO#000832-1	7	16.99	69035	BELL'S BOOK NEST	#BC1410 - DRAGONS LOVE TACOS - BRAILLE
2248	CO#000832-1	8	12.50	69035	BELL'S BOOK NEST	COLORTEN - I CAN COUNT TO TEN - BRAILLE
2248	CO#000832-1	9	16.99	69035	BELL'S BOOK NEST	#LEMONADE - LEMONADE IN WINTER, A BOOK - BRAILLE
2248	CO#000832-1	10	7.99	69035	BELL'S BOOK NEST	#BBOLDBEAR - OLD BEAR - BRAILLE
2248	CO#000832-1	11	17.99	69035	BELL'S BOOK NEST	#BC1509 - PETE THE CAT ROCKING IN MY SCHOOL SHOES - BRAILLE
2248	CO#000832-1	12	5.00	69035	BELL'S BOOK NEST	#BC1807 - SPACE CAT - BRAILLE
2248	CO#000832-1	13	5.00	69035	BELL'S BOOK NEST	#JOKESBR - TOTALLY SILLY JOKES - BRAILLE
2248	CO#000832-1	14	60.00	69035	BELL'S BOOK NEST	SHIPPING
<b>Total for check number 164419</b>			210.36			
<b>Check Number 164420</b>						
1999	M312197	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	312276	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	313254	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
Total for check number 164420			429.00			
Check Number 164421						
1999	18521822	1	724.53	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS DAIRY, PRODUCE, MEATS, PAPER GOODS, DISPOSABLE PANS
Total for check number 164421			724.53			
Check Number 164422						
1999	0006353	1	13.79	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
1999	0006351	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
1999	0006354	1	222.62	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
1999	0006398	1	13.98	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
1999	0006746	1	49.99	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
1999	0006391	1	105.40	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 164422			431.28			
Check Number 164423						
4619	A289175	0	180.00	68241	MARK BLAIR	TCHS V FRHS BKBALL
Total for check number 164423			180.00			
Check Number 164424						
8659	341679	0	190.00	71837	JACKIE BOUCHER	REF BND UNFRM/TRIP
Total for check number 164424			190.00			
Check Number 164425						
1999	A293478	0	135.00	58553	SCOT BOWDEN	CHS V GUYER BKBALL
Total for check number 164425			135.00			
Check Number 164426						
1999	A301988	0	85.00	69989	TREY BOWERS	CHS V GUYER BKBALL
Total for check number 164426			85.00			
Check Number 164427						
1999	1083-4028551	1	70.00	48525	CARE NOW CORPORATE	KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2018-2019 SCHOOL YEAR
Total for check number 164427			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	164429					
1999	B1902110238	0	10,464.70	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1902110238	0	7,444.54	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1902110238	0	460.84	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1902110238	0	5,743.07	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1902110238	0	6,745.85	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1902110238	0	4,792.22	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1902110238	0	4,859.43	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1902110238	0	6,334.73	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1902110238	0	7,067.06	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1902110238	0	5,828.96	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1902110238	0	9,312.98	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1902110238	0	4,966.00	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1902110238	0	1,858.43	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1902110238	0	337.16	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1902110238	0	7,686.73	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1902110238	0	33,964.71	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1902110238	0	32,589.00	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1902110238	0	10,042.80	65161	CAVALLO ENERGY TEXAS LLC	TVMS
1999	B1902110238	0	10,414.94	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1902110238	0	10,075.71	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1902110238	0	5,815.53	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1902110238	0	9,105.88	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1902110238	0	2,682.27	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1902110238	0	3,255.08	65161	CAVALLO ENERGY TEXAS LLC	WRFS
1999	B1902110238	0	4,491.11	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1902110238	0	5,407.83	65161	CAVALLO ENERGY TEXAS LLC	VRMS
Total for check number 164429			211,747.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164430</b>						
1999	QXL9429	1	10,506.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QSJ9390	1	824.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QSK3508	2	96.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QXM3825	2	1,224.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 164430</b>			12,650.00			
<b>Check Number 164431</b>						
1999	2543	0	279.20	68991	CHARACTERSTRONG, LLC	KMS REG 3/21/19
<b>Total for check number 164431</b>			279.20			
<b>Check Number 164432</b>						
1999	6460003	1	94.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS ON 11/16/18, 2/15/19 & 5/10/19
4619	6422561	1	69.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA SANDWICHES
4619	6422561	2	33.00	67172	RED ALPHA HOLDINGS, INC.	20 CHIPS
<b>Total for check number 164432</b>			197.30			
<b>Check Number 164433</b>						
1999	KHS 2/1-2	1	175.00	53158	GCISD COLLEYVILLE-HERITAGE	DEBATE ENTRY INCLUDING BUT NOT LIMITED TO: VARSITY L-D DEBATE, HS HUMOROUS INTERP, HS PROGRAM ORAL INTERP
<b>Total for check number 164433</b>			175.00			
<b>Check Number 164434</b>						
4619	HMS JAN 2019	0	47.50	61258	AMANDA ASHLEY COX	HMS 1/14/19-1/30/19
<b>Total for check number 164434</b>			47.50			
<b>Check Number 164435</b>						
4619	19013	1	378.00	50203	CRESTVIEW PRINTING, INC.	5TH GRADE POSTCARDS-PER QUOTE, PRINTED FRONT AND BACK FOR MAIL MERGE FOR PICK UP 2/4/2019 SET OF 625 - FIRST POSTCARD
4619	19013	2	378.00	50203	CRESTVIEW PRINTING, INC.	SECOND POSTCARD, PER QUOTE, PRINTED FRONT AND BACK WITH MAIL MERGE FOR PICK UP 2/4/2019
<b>Total for check number 164435</b>			756.00			
<b>Check Number 164436</b>						
1999	19009309	1	0.00	71729	DALLAS STREET CHOIR	DO NOT EXCEED \$1000.00 FEB 18, 2019 PERFORMANCE & KEYNOTE SPEAKER
<b>Total for check number 164436</b>			0.00			
<b>Check Number 164437</b>						
1999	817168-00	1	657.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	816737-01	1	142.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164437			800.62			
Check Number 164438						
4619	AFL-03	0	1,000.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	MAY 30-31, 2019
1999	AFL-03	0	400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	LEARNING CONFERENCE
1999	AFL-03	0	1,400.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	INDEPENDENCE ES
Total for check number 164438			2,800.00			
Check Number 164439						
1999	37865	1	1,048.50	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE
1999	37865	2	298.50	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES
Total for check number 164439			1,347.00			
Check Number 164440						
4619	91662103	0	362.50	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2019
8659	91662103	0	595.49	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2019
1999	91662103	0	437.83	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/CTE JAN 2019
1999	91662103	0	195.11	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2019
1999	91662090	0	541.45	64327	DURHAM SCHOOL SERVICES, L.P.	BES/FINE ARTS JAN 19
Total for check number 164440			2,132.38			
Check Number 164441						
4619	INV0917649	1	35.58	00024786	ERIC ARMIN, INC	QINT - 350899 KEVA BRAIN BUILDERS 15% OFF OF \$13.95 IS \$11.86 EACH
4619	INV0917649	2	78.12	00024786	ERIC ARMIN, INC	QINT-351118 KEVA CONTRACTIONS 200 PLANK SET 15% OFF OF \$45.95 IS \$39.06 EACH
Total for check number 164441			113.70			
Check Number 164442						
1999	CHS 3/15/19	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	MARCH 15, 2019
1999	CHS 3/15/19	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS TRACK MEET
Total for check number 164442			400.00			
Check Number 164443						
8679	ET FEB 2019	0	18.99	56334	ELENA L TRUJILLO	RMB BCI SUNSHINE
Total for check number 164443			18.99			
Check Number 164444						
4619	347659	0	570.00	71840	LIRON ELKESLASSY	REF CLRGRD FEE LIA
Total for check number 164444			570.00			
Check Number 164445						
1999	25-76506-03	1	19.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164445			19.70			
Check Number 164446						
8679	LF FEB 2019	0	378.94	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 164446			378.94			
Check Number 164447						
8679	BF FEB 2019	0	93.27	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
Total for check number 164447			93.27			
Check Number 164448						
2119	NRE 2/21	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY SCIENCE FESTIVAL AT NRES FORT WORTH MUSEUM WILL BRING THE MUSEUM TO THE SCHOOL
Total for check number 164448			750.00			
Check Number 164449						
2409	737407	0	4.30	71829	TRACYE FRANKS	REF LNCH ACCT JAYDEN
Total for check number 164449			4.30			
Check Number 164450						
1999	TCRWP JAN 19	0	161.17	65563	BRANDY LYNN GARCIA	TRV NEW YORK 1/26-30
Total for check number 164450			161.17			
Check Number 164451						
1999	1900105946	1	4.50	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 164451			4.50			
Check Number 164452						
1999	058287	1	4,366.00	60820	TECHNOLOGY ASSETS, LLC	210-AKKD DELL PRECISION 7520 XCTO
Total for check number 164452			4,366.00			
Check Number 164453						
1999	A331644	0	125.00	62909	GILBERT GOMEZ	TMS V MEDLIN BKBALL
Total for check number 164453			125.00			
Check Number 164454						
1999	A310547	0	90.00	53733	RICKY LEE GRIFFIN	KHS V HEBRON BKBALL
Total for check number 164454			90.00			
Check Number 164455						
1999	TCEA FEB 19	0	529.80	66040	KERRI S HARRIS	TRV SAN ANTONIO 2/4-8
Total for check number 164455			529.80			
Check Number 164456						
8659	CHS JAN 2019	0	304.00	65714	CHRYSTLE HICKS	CHS 1/8/19-1/31/19
8659	CHS JAN 19	0	114.00	65714	CHRYSTLE HICKS	CHS 1/9/19-1/30/19
Total for check number 164456			418.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164457</b>						
1999	TCEA FEB 19	0	440.44	71843	KANETHA DIANNE HICKS	TRV SAN ANTONIO 2/5-8
<b>Total for check number 164457</b>			440.44			
<b>Check Number 164458</b>						
4619	A220862	0	135.00	61553	RONALD WAYNE HOLT	CHS V BYRN NLSN BKBAL
<b>Total for check number 164458</b>			135.00			
<b>Check Number 164459</b>						
1999	5972704	1	-5.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER PLYWOOD, SCREWS AND HAND TOOLS
1999	6972185	1	72.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER PLYWOOD, SCREWS AND HAND TOOLS
1999	7973494	1	220.19	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER PLYWOOD, SCREWS AND HAND TOOLS
1999	3972766	1	134.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER PLYWOOD, SCREWS AND HAND TOOLS
4619	1184404	1	415.75	54055	HOME DEPOT CREDIT SERVICE	MODEL 19248 BATTERY OPERATED DOOR CHIME KIT WITH 8 MELODIES
1999	0400814	1	-27.09	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT SUPPLIES, ETC
1999	0144591	1	80.94	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT SUPPLIES, ETC
1999	1160243	1	355.42	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT SUPPLIES, ETC
1999	0972459	1	61.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER PLYWOOD, SCREWS AND HAND TOOLS
4619	5144402	1	154.87	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR MAKERSPACE CLASSROOM TO INCLUDE BUT NOT LIMITED TO: SAND, HARDWARE, LUMBER, ETC
<b>Total for check number 164459</b>			1,462.72			
<b>Check Number 164460</b>						
1999	4973616	1	23.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973394	1	155.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0973344	1	22.39	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 164460</b>			201.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164461</b>						
4619	19ST29450001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 5004
1999	19ST29450001	0	300.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	MARCH 27-30, 2019
1999	19ST29450001	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS HOSA STATE COMP
<b>Total for check number 164461</b>			390.00			
<b>Check Number 164462</b>						
1999	1131	1	355.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
<b>Total for check number 164462</b>			355.00			
<b>Check Number 164463</b>						
1999	5255	1	5,980.00	61629	INFINITY SOUND. LTD.	QUOTE 7790 UNIFIED CORE WITH 24 LOCAL AUDIO I/O CHANNELS, 128X128 NETWORK I/O CHANNELS,10 PORT GIGABIT SWITCH
<b>Total for check number 164463</b>			5,980.00			
<b>Check Number 164464</b>						
4619	3640	1	367.50	68384	INNOVATIVE SCREEN PRINTING & DESIGN	GRAY FROST TSHIRTS 2 COLORS FRONT 2 COLORS BACK
<b>Total for check number 164464</b>			367.50			
<b>Check Number 164465</b>						
1999	536680	1	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 26 BLACK CS26BK
1999	536680	2	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 28 BLACK CS28BK
1999	536680	3	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUITE 32 BLACK CS32BK
1999	536680	4	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 34 BLACK CS34BK
1999	536680	5	90.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 36 BLACK CS36BK
1999	536680	6	90.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 38 BLACK CS38BK
1999	536680	7	90.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 40 BLACK CS40BK
1999	536680	8	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 42 BLACK CS42BK
1999	536680	9	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 44 BLACK CS44BK
1999	536680	10	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 46 BLACK CS46BK
1999	536680	11	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 48 BLACK CS48BK
1999	536680	12	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 52 BLACK CS52BK
1999	536680	13	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SYIT 54 BLACK CS54BK
1999	536680	14	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 56 BLACK CS56BK
1999	536680	15	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 34 BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	536680	16	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 36 BLACK
1999	536680	17	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 38 BLACK
1999	536680	18	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 40 BLACK
1999	536680	19	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 42 BLACK
1999	536680	20	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 44 BLACK
1999	536680	21	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 46 BLACK
1999	536680	22	99.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 48 BLACK
1999	536680	23	99.75	00023358	INZER ADVANCED DESIGN, INC.	IRONWRAP Z 2.0 METERS
1999	536680	24	124.75	00023358	INZER ADVANCED DESIGN, INC.	IRONWRAP Z 2.5 METERS
1999	536680	25	100.00	00023358	INZER ADVANCED DESIGN, INC.	SHIPPING AND HANDLING
<b>Total for check number 164465</b>			<b>2,016.50</b>			
<b>Check Number 164466</b>						
4619	18-105-0	1	2,044.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-1 FLAVORS STACK CHAIR-18"H, CERULEAN-CER PLATINUM-PLT MODEL# 11849/CER/PLT
4619	18-105-0	2	2,482.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-2 FLAVORS STACK CHAIR -18"H, APPLE-APL PLATINUM-PLT MODEL# 11849/APL/PLT
4619	18-105-0	3	2,178.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-2 INTERCHANGE ACTIVITY TABLE - 36" X 60" X 22-34"H, FUSION MAPLE-MAP, APPLE-AP, PLATINUM-PLT MODEL# 04112/MAP/AP/PLT
4619	18-105-0	4	2,611.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-3 INTERCHANGE ROUND ACTIVITY TABLE-48" DIAMETER X 22-34"H, FUSION MAPLE-MAP, CERULEAN-CE, PLATINUM-PLT MODEL# 04125/MAP/CE/PLT
4619	18-105-0	5	974.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4619	18-105-0	6	342.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
<b>Total for check number 164466</b>			<b>10,631.00</b>			
<b>Check Number 164467</b>						
4619	TCHS12/14/18	1	89.85	54847	J SQUARED ENTERPRISE, LLC	LARGE HAND TOSSED CHEESE PIZZA
4619	TCHS12/14/18	2	27.00	54847	J SQUARED ENTERPRISE, LLC	LARGE HAND TOSSED PEPPERONI PIZZA
4619	TCHS12/14/18	3	18.00	54847	J SQUARED ENTERPRISE, LLC	LARGE HAND TOSSED SAUSAGE PIZZA
4619	TCHS12/14/18	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
4619	TCHS12/14/18	5	10.00	54847	J SQUARED ENTERPRISE, LLC	DRIVER TIP
<b>Total for check number 164467</b>			<b>147.85</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164468</b>						
1999	MLG JAN 2019	0	48.14	71844	MAYRA DEYANIRA KEIDEL	MLG 1/30/19
<b>Total for check number 164468</b>			48.14			
<b>Check Number 164469</b>						
8679	002508	0	84.98	65815	KELLER FLORIST & GIFT SHOPPE LLC	RMB TCHS SUNSHINE
<b>Total for check number 164469</b>			84.98			
<b>Check Number 164470</b>						
1999	3980	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PERPETUAL PLAQUE WITH FIRST PLATE ENGRAVED AS FOLLOWS: REAGAN DICKESON 2018-19
<b>Total for check number 164470</b>			75.00			
<b>Check Number 164471</b>						
1999	TCEAC FEB 19	0	491.64	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV SAN ANTONIO 2/3-7
1999	MLG JAN 2019	0	44.08	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 1/7/19-1/25/19
<b>Total for check number 164471</b>			535.72			
<b>Check Number 164472</b>						
8659	TCH 5/18/19	0	10,000.00	58192	LEGENDS HOSPITALITY, LLC	TCHS PROM 2ND PYMT
<b>Total for check number 164472</b>			10,000.00			
<b>Check Number 164473</b>						
1999	MLG JAN 2019	0	60.78	71148	ALLISON JENAE LEMONS	MLG 1/7/19-1/31/19
<b>Total for check number 164473</b>			60.78			
<b>Check Number 164474</b>						
1999	TCEA FEB 19	0	205.00	70976	KARA MICHELE LEWIS	TRV SAN ANTONIO 2/4-8
<b>Total for check number 164474</b>			205.00			
<b>Check Number 164475</b>						
4619	FHMNOV/DEC18	0	76.00	69981	KELLEY LOKENSGARD	FHM 11/28/18-12/17/18
4619	FHMNOV/DEC	0	36.00	69981	KELLEY LOKENSGARD	FHM 11/28/18-12/17/18
4619	FHM NOVDEC	0	36.00	69981	KELLEY LOKENSGARD	FHM11/28/18-12/17/18
<b>Total for check number 164475</b>			148.00			
<b>Check Number 164476</b>						
1999	48007	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	47400	1	1,954.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48057	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	48058	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 164476			3,250.75			
Check Number 164477						
2409	902453	1	10.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902151	1	32.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 164477			42.46			
Check Number 164478						
4619	HMS 2/12/19	1	26.38	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE CHEESE
4619	HMS 1/31/19	1	56.00	62714	PIZZA CONCEPTS SOHI LLC	7 LARGE CHEESE
4619	HMS 2/12/19	2	20.38	62714	PIZZA CONCEPTS SOHI LLC	2 LARGE CHEESE AND PEPPERONI
4619	HMS 1/31/19	2	56.00	62714	PIZZA CONCEPTS SOHI LLC	7 LARGE CHEESE PEPPERONI
4619	HMS 1/31/19	3	48.00	62714	PIZZA CONCEPTS SOHI LLC	6 LARGE CHEESE ITALIAN SAUSAGE
4619	HMS 2/12/19	3	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE \$2.95 + \$5 TIP
4619	HMS 1/31/19	4	22.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE OF \$2.95 AND \$20.00 TIP FOR DRIVER
Total for check number 164478			237.66			
Check Number 164479						
1999	201907140735	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JODI MILLS 7/9-12/19
1999	201907150736	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CINDY KIM 7/9-12/19
1999	201907130734	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JENNIFER ESPARZA
Total for check number 164479			585.00			
Check Number 164480						
1999	589828-0	1	1,046.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PRESTIGE PAPER ,COPY 96 BRT, 5M/CT
Total for check number 164480			1,046.50			
Check Number 164481						
2409	746472	0	19.85	71830	SHAPEL MAYBERRY	REF LNCH ACCT AUBREY
Total for check number 164481			19.85			
Check Number 164482						
4619	347077	0	9.00	71828	KRISTEN MCCORMICK	REF FT 2/1/19
Total for check number 164482			9.00			
Check Number 164483						
1999	INV0424363	1	7.42	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 164483			7.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164484</b>						
7809	339459	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 65675-000 Q4 PORTION OF CONSULTING SERVICES POLICY TERM 6/1/18 TO 5/31/19.
<b>Total for check number 164484</b>			15,000.00			
<b>Check Number 164485</b>						
4619	141573	1	60.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS FOR THE STUDENTS TO WEAR AS THEY COMPETE
1999	141391	1	3,020.00	53027	MGM PRINTING SERVICES	QUOTE DATED 12/13/18 9.0 X 9.0. 16 PAGES + COVER, 120#GLOSSY COVER STOCK. INK IS FULL COLOR 4/4 WITH BLEEDS. SADDLE STITCHED BINDING. 1500 QUANTITY
<b>Total for check number 164485</b>			3,080.00			
<b>Check Number 164486</b>						
4619	ISMS 2/12/19	1	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE CHEESE
4619	ISMS 2/12/19	2	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES)
4619	ISMS 2/12/19	3	22.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4619	ISMS 2/12/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 2/12/19	5	16.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 164486</b>			97.00			
<b>Check Number 164487</b>						
1999	265773	1	40.56	68767	NASCO EDUCATION LLC	ELI4461 B BULLETIN BD ST PLANTS MINI
1999	265773	2	11.95	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 164487</b>			52.51			
<b>Check Number 164488</b>						
8659	TCHS 18/19	0	43.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHP ID NC-5598120
<b>Total for check number 164488</b>			43.99			
<b>Check Number 164489</b>						
1999	727859	1	143.64	59124	ICING ON THE CAKE	SNACK - BUNDLET CAKES FOR STAFF DURING ALL DAY TRAINING ON FEBRUARY 12, 2019
<b>Total for check number 164489</b>			143.64			
<b>Check Number 164490</b>						
2409	715014	0	35.65	71825	JOHN OKRAY	REF LNCH ACCT SOPHIE
<b>Total for check number 164490</b>			35.65			
<b>Check Number 164491</b>						
4619	30872	1	310.00	00002137	OLEN WILLIAMS INC	SERVICE TO REPAIR MARQUEE
<b>Total for check number 164491</b>			310.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164492</b>						
1999	080319682484	1	246.41	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KISD EMPLOYEES
1999	080319682484	2	21.24	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	080319682484	3	24.64	57396	PANERA BREAD COMPANY	10% GRATUITY OF SUBTOTAL
<b>Total for check number 164492</b>			292.29			
<b>Check Number 164493</b>						
4619	ISM JAN 2019	0	54.00	69709	KRISTIN PERRY	ISM 1/10/19-1/31/19
<b>Total for check number 164493</b>			54.00			
<b>Check Number 164494</b>						
1999	A293477	0	115.00	68698	MAURICE PEYTON	CHS V GUYER BKBALL
<b>Total for check number 164494</b>			115.00			
<b>Check Number 164495</b>						
4619	347660	0	350.00	71841	MARY RAU	REF CLRGRD FEE MALORY
<b>Total for check number 164495</b>			350.00			
<b>Check Number 164496</b>						
8659	24617	0	650.00	71313	RIVER SF FUNDRAISING	KCAL CULINARY FUNDRSR
<b>Total for check number 164496</b>			650.00			
<b>Check Number 164497</b>						
1999	41559	1	3,450.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRANSPORTATION TO STATE SWIMMING AND DIVING MEET IN AUSTIN FOR KHS AND FRHS ATHLETES FEB 14-16, 2019
<b>Total for check number 164497</b>			3,450.00			
<b>Check Number 164498</b>						
4619	8733	1	356.25	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK STA02 BLACK/GOLD SCARF
8659	8704	1	387.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BERRY TSHIRTS
4619	8733	2	839.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT AUTHORITY SW302 CARDIGAN SWEATER
4619	8733	3	63.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT AUTHORITY W100 MENS OXFORD SHIRT
4619	8733	4	42.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT AUTHORITY LW100 LADIES OXFORD SHIRT
<b>Total for check number 164498</b>			1,688.25			
<b>Check Number 164499</b>						
8679	318711874763	0	35.39	68762	CARI SCOTT	RMB FRE SUNSHINE
<b>Total for check number 164499</b>			35.39			
<b>Check Number 164500</b>						
1999	A302984	0	55.00	65923	KEITH SCOTT	FRHS V TCHS SOCCER
<b>Total for check number 164500</b>			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164501</b>						
1999	A302964	0	95.00	70133	DREW HOLDEN SHAKE	FRHS V SLAKE SOCCER
<b>Total for check number 164501</b>			95.00			
<b>Check Number 164502</b>						
1999	TASSP FEB 19	0	0.00	70945	DENISE SHEDLER	TRV AUSTIN 02/10-12/
<b>Total for check number 164502</b>			0.00			
<b>Check Number 164503</b>						
1999	TCRWP JAN 19	0	161.34	63505	SARAH RAYNE SHUE	TRV NYC 01/26-30/19
<b>Total for check number 164503</b>			161.34			
<b>Check Number 164504</b>						
1999	TCEA FEB 19	0	492.80	68489	SARRA NATALIE SMITH	TRV SAN ANTON 2/3-7/
<b>Total for check number 164504</b>			492.80			
<b>Check Number 164505</b>						
1999	41594	1	25.00	63771	SPIRIT MONKEY, LLC	#4553A CROCODILE MOUTH OVERSIZED SS PATCHES
1999	41594	2	50.00	63771	SPIRIT MONKEY, LLC	#50005: ENCOURAGING SUPPORT SS VARIETY PACK
1999	41594	3	50.00	63771	SPIRIT MONKEY, LLC	#50006: BUILD CONFIDENCE SS VARIETY PACK
1999	41594	4	40.00	63771	SPIRIT MONKEY, LLC	#5223: SMART COOKIE SPIRIT STICKS
1999	41594	5	20.00	63771	SPIRIT MONKEY, LLC	#5370: APRIL GIRAFFE SS
1999	41594	6	20.00	63771	SPIRIT MONKEY, LLC	#5836: READING SAVES THE DAY! SS
1999	41594	7	20.00	63771	SPIRIT MONKEY, LLC	#6201 GOLDEN PAW SS
1999	41594	8	20.00	63771	SPIRIT MONKEY, LLC	#6361 PAWS TO READ SS
1999	41594	9	20.00	63771	SPIRIT MONKEY, LLC	#6414 READING IS MAGICAL SS
1999	41594	10	20.00	63771	SPIRIT MONKEY, LLC	#6712 PINKALICIOUS SS
1999	41594	11	20.00	63771	SPIRIT MONKEY, LLC	#6725 ALL STAR READER SS
1999	41594	12	50.00	63771	SPIRIT MONKEY, LLC	#6866 LIBRARIAN FAVORITES SS
<b>Total for check number 164505</b>			355.00			
<b>Check Number 164506</b>						
1999	A288801	0	135.00	67090	CHRISTOPHER SUBIA	TSMS BKBALL TOURN
<b>Total for check number 164506</b>			135.00			
<b>Check Number 164507</b>						
4619	907527	1	342.40	70936	BRBM PUBLISHING LLC	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
4619	907527	2	128.40	70936	BRBM PUBLISHING LLC	ITEM YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP REC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	907527	3	128.40	70936	BRBM PUBLISHING LLC	ITEM YRS-20BP PINK-YAMAHA TRANSLUCENT SOP REC
Total for check number 164507			599.20			
Check Number 164508						
1999	PLYBON 19-20	1	125.00	58854	INTERNATIONAL SOCIETY FOR	ISTE MEMBERSHIP FOR ELAINE PLYBON FEB 13, 2019-FEB 12-2020
Total for check number 164508			125.00			
Check Number 164509						
4619	FWTX-6020	0	688.00	64398	TENNESSEE THEATER COMPANY, INC	BWE AESOP'S FABLES
4619	FWTX-6020	0	32.00	64398	TENNESSEE THEATER COMPANY, INC	APRIL 2, 2019
Total for check number 164509			720.00			
Check Number 164510						
1999	MLG JAN 2019	0	22.74	49408	TERRIE D'ANNE POWER	MLG 01/08/19-01/31/19
Total for check number 164510			22.74			
Check Number 164511						
4619	CASTANUELA19	0	25.21	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	1/1/19-12/31/19
4619	CASTANUELA19	0	130.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	CONVENTION 7/25-27
4619	CASTANUELA19	0	24.79	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	RUBEN CASTANUELA MBR
Total for check number 164511			180.00			
Check Number 164512						
1999	KHS SPRING19	1	1,000.00	00016657	CLUBCORP GOLF OF TEXAS LP	TEAM PRACTICE PRIVILEGES FOR THE SPRING
Total for check number 164512			1,000.00			
Check Number 164513						
4619	A302986	0	135.00	71815	JUSTIN DAVID TULLIS	FRHS V TCHS SOCCER
Total for check number 164513			135.00			
Check Number 164514						
1999	A289177	0	115.00	71826	ASHANTI TURNER	CHS V KHS BKBALL
Total for check number 164514			115.00			
Check Number 164515						
1999	A298163	0	125.00	00023390	KEVIN VORPAHL	FHMS V ADAMS BKBALL
Total for check number 164515			125.00			
Check Number 164516						
1999	KHS FEB/MAR	1	36.00	65594	JOY MICHELLE WAGGONER	PARKING FEE
Total for check number 164516			36.00			
Check Number 164517						
1999	A288811	0	95.00	65761	DARYL WEATHERSBY	TSMS TOURN BKBALL
Total for check number 164517			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164518</b>						
8679	JW FEB 2019	0	15.98	58208	JENNIFER BYBEE WILLIAMS	RMB TCHS SUNSHINE
<b>Total for check number 164518</b>			15.98			
<b>Check Number V167769</b>						
4619	7841006	1	156.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN 6 OZ KIT CS-36 PKG
<b>Total for check number V167769</b>			156.12			
<b>Check Number V167770</b>						
1999	7685427	1	224.10	40354	TAYMARK	ITEM # EL9829 MEDALLION I GRAD KNDRG BEAR QTY 90 2.49 EA
4619	7641294	1	2,686.50	40354	TAYMARK	1500 HANG AROUND LANYARDS MINUS A \$298.50 DISCOUNT
1999	7685427	2	89.10	40354	TAYMARK	ITEM # ELEN70VBLG NECK RIBBON BLUE/GOLD QTY 90 .99 EA
1999	7685427	3	59.99	40354	TAYMARK	SHIPPING AND HANDLING \$59.99
<b>Total for check number V167770</b>			3,059.69			
<b>Check Number V167771</b>						
1999	0013258550	1	254.25	56096	ASCD	ISBN-13: 978-1-4166-1059-5   RAISING BLACK STUDENTS' ACHIEVEMENT THROUGH CULTURALLY RESPONSIVE TEACHING   BY JOHNNIE MCKINLEY   PRINT BOOK
1999	0013258550	2	14.00	56096	ASCD	SHIPPING CHARGE
<b>Total for check number V167771</b>			268.25			
<b>Check Number V167772</b>						
1999	1187591	0	26.94	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V167772</b>			26.94			
<b>Check Number V167773</b>						
1999	3795453	1	76.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780300227031 MAPPING THE HEAVENS: THE RADICAL SCIENTIFIC IDEAS THAT REVEAL THE COSMOS
1999	3795336	1	21.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ATOMIC HABITS: AN EASY * PROVEN WAY TO BUILD GOOD HABITS & BREAK BAD ONES
1999	3795380	1	67.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO LEAD BOOKS
1999	3795335	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR DR. WESTFALL TO BE PICKED UP AT SOUTHLAKE STORE
1999	3795381	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439680141 BOY WHO DARED
1999	3795338	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639742 END OF MOLASSES BY RON CLARK
1999	3795337	1	19.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481431613 DIME
1999	3795338	2	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444691 SHAKE UP LEARNING
1999	3795381	2	223.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427901285 EL HACHA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3795337	2	19.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399590504 EDUCATED
1999	3795337	3	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061448782 GONE
1999	3795381	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545931915 MAKING BOMBS FOR HITLER
1999	3795381	4	156.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688154851 QUERIDO SENOR HENSHAW
1999	3795337	4	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425232200 HELP
1999	3795337	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385741217 LIVING
1999	3795381	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442484870 SOMEWHERE THERE IS STILL A SUN
1999	3795337	6	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451629194 STOLEN LIFE
<b>Total for check number V167773</b>			<b>737.28</b>			
<b>Check Number V167774</b>						
1999	1-397371	1	195.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167774</b>			<b>195.00</b>			
<b>Check Number V167775</b>						
1999	18395	1	5.70	59648	R & A ANDERSON ENTERPRISE	EDWINA WEST-DUKES PRINCIPAL
1999	18395	2	5.70	59648	R & A ANDERSON ENTERPRISE	ASHLEY RODRIGUEZ ASSISTANT PRINCIPAL
1999	18395	3	5.70	59648	R & A ANDERSON ENTERPRISE	LINDSAY HARVEY TEACHER
1999	18395	4	5.70	59648	R & A ANDERSON ENTERPRISE	JAKE SQUIBS EDUCATIONAL ASSISTANT
<b>Total for check number V167775</b>			<b>22.80</b>			
<b>Check Number V167776</b>						
1999	7179812	1	262.66	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
1999	7181978	1	185.71	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7181979	1	544.77	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167776</b>			<b>993.14</b>			
<b>Check Number V167777</b>						
1999	BAILEY 19-20	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGULAR MEMBERSHIP
1999	BAILEY 19-20	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ADD THE READING PRINT
1999	BAILEY 19-20	3	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ADD READING RESEARCH QUARTERLY
<b>Total for check number V167777</b>			<b>108.00</b>			
<b>Check Number V167778</b>						
2409	100827830002	1	582.00	68703	FRIGELAR NORTH AMERICA	B92-440 REFRIG R404A 24 LB
2409	100837247001	1	-12.00	68703	FRIGELAR NORTH AMERICA	B92-440 REFRIG R404A 24 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167778			570.00			
Check Number V167779						
1999	1641526	1	113.10	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM #-5002READ .875" READING NECK RIBBON
1999	1641526	2	345.10	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 6810GOM-READING GOLD MEDAL-2"
1999	1641526	3	15.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM #-800GO-2" GOLD SEAL
1999	1641526	4	60.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM #-BRL18-SPECIAL RECOGNITION BORDER
1999	1641526	99	26.66	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167779			559.86			
Check Number V167780						
4619	9880	1	72.00	00023505	LEAPIN LEOTARDS, LTD	OPEN FRONT CASCADE SKIRT IN NAVY
4619	9880	2	34.50	00023505	LEAPIN LEOTARDS, LTD	V-WAIST SHORT IN NAVY SILSKYN
4619	9880	3	21.75	00023505	LEAPIN LEOTARDS, LTD	V-WAIST SHORT IN NAVY SILSKYN IN EXTRA-LARGE ADULT
4619	9880	4	36.50	00023505	LEAPIN LEOTARDS, LTD	BOATNECK LEOTARD IN NAVY SILSKYN
4619	9880	5	22.75	00023505	LEAPIN LEOTARDS, LTD	BOATNECK LEOTARD IN NAVY SILSKYN IN EXTRA LARGE ADULT
4619	9880	6	25.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING (UPS GROUND)
Total for check number V167780			212.50			
Check Number V167781						
1999	4780	1	559.00	69665	MATBOSS, LLC	VIDEO STATS (2018-2019 SEASON) 1 YEAR MATBOSS VIDEOSTATS - WRESTLING SOFTWARE SUBSCRIPTION
Total for check number V167781			559.00			
Check Number V167782						
1999	IN91124405	1	47.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	265348 SUPRA-GRIP ELASTIC BANDAGE, 3" X 5 YD 10/PK
1999	IN91107200	1	326.33	59879	PERFORMANCE HEALTH SUPPLY, INC.	317184 SENTRA HEAVY DUTY WHEELCHAIR, 20'WX18 - FOR ATHLETIC TRAINING ROOM
1999	IN91124405	2	56.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC, STANDARD, 10" X 12"
1999	IN91102890	2	343.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	80560 CRAMER RAPID FORM VACCUM SPLINTS
1999	IN91124405	3	74.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	48780 HOTPAC, NECK CONTOUR, 24" LONG
1999	IN91102890	3	134.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	596112 DERMABOND MINI
1999	IN91124405	4	22.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	266589 RED BIOHAZARD WASTE STICK-ON DISPOSAL BAGS, 1.4 QT
1999	IN91124405	6	15.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081239102 CANDO LOOPS, 15", 5
1999	IN91124405	7	86.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	91860 THERA-BAND EXERCISE TUBING, 100 FT, GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	IN91124405	8	93.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	91880 THERA-BAND EXERCISE TUBING, 100 FT, BLUE
1999	IN91124405	9	53.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	91885 THERA-BAND EXERCISE TUBING, 100 FT, BLACK
1999	IN91124405	10	124.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	91460 THERA-BAND EXERCISE BANDS, 50 YARD, RED
1999	IN91124405	11	156.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	91500 THERA-BAND EXERCISE BANDS, 50 YARD, BLUE
1999	IN91124405	12	165.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	91520 THERA-BAND EXERCISE BANDS, 50 YARD, BLACK
1999	IN91102890	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1999	IN91124405	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167782</b>			<b>1,721.77</b>			
<b>Check Number V167783</b>						
1999	230420	1	15.95	43712	MENTORING MINDS, L.P.	TEKS MASTERY SERIES/MATH/LEVEL 4 ITEM #2000740
1999	230420	2	15.95	43712	MENTORING MINDS, L.P.	TEKS MASTERY SERIES/ELA/LEVEL 4 ITEM #2002140
1999	230420	3	3.19	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V167783</b>			<b>35.09</b>			
<b>Check Number V167784</b>						
1999	INV56123	1	90.00	00014395	MFAC	ITEM#5883-01 -- ELASTIC FOAM CROSSBAR -- FOR USE BY TCHS TRACK ATHLETES AT HIGH JUMP AND POLE VAULT PRACTICES
<b>Total for check number V167784</b>			<b>90.00</b>			
<b>Check Number V167785</b>						
4619	171254	1	59.40	00001558	NORCOSTCO INC	1332-16 CLOWN WHITE 16 OZ
4619	171254	2	54.00	00001558	NORCOSTCO INC	386-EF7 FX FOUND BLACK 1 OZ
4619	171254	3	34.12	00001558	NORCOSTCO INC	1254 SPONGE NON LATEX WEDGES 100PCS/BAG-WHITE
4619	171254	4	54.00	00001558	NORCOSTCO INC	1403-08 POWDER -SUPER WHITE 8OZ
4619	171254	5	72.00	00001558	NORCOSTCO INC	797-FK MEHRON FACE KABUKI
4619	171254	6	5.30	00001558	NORCOSTCO INC	14303-037 COTTON SWABS 300PK
4619	171254	7	25.00	00001558	NORCOSTCO INC	SHIPPING
<b>Total for check number V167785</b>			<b>303.82</b>			
<b>Check Number V167786</b>						
4619	694757962-01	1	29.99	60196	ORIENTAL TRADING COMPANY	IN-36/2206 - SHIP WHEEL STANDUP
4619	694758285-01	1	29.16	60196	ORIENTAL TRADING COMPANY	IN-59/1011 - MAGNIFICENT MAGNIFYING GLASSES (10PC)
4619	694834911-01	1	49.73	60196	ORIENTAL TRADING COMPANY	IN-13791003 NYLON FIDGET W/BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	694757962-01	2	15.92	60196	ORIENTAL TRADING COMPANY	IN-39/638 - PLASTIC TELESCOPES
4619	694758285-01	2	33.16	60196	ORIENTAL TRADING COMPANY	IN-23/149 - MINI FLASHLIGHT ON A ROPE
4619	694834911-01	2	18.73	60196	ORIENTAL TRADING COMPANY	IN-13811870 GLITTER MINI STRESS BALLS
4619	694834911-01	3	9.56	60196	ORIENTAL TRADING COMPANY	IN-8/291 NEON PENCIL SHARPENER
4619	694758285-01	3	11.92	60196	ORIENTAL TRADING COMPANY	YA-39/651 - PLASTIC DEPUTY SHERIFF'S BADGES
4619	694757962-01	3	33.69	60196	ORIENTAL TRADING COMPANY	IN-13784348 - 3' POSABLE SKELETON
4619	694757962-01	4	4.47	60196	ORIENTAL TRADING COMPANY	IN-13580524 - DIY WOOD DOOR ANCHOR
4619	694834911-01	4	6.98	60196	ORIENTAL TRADING COMPANY	IN-13651384 DICE W/CLEAR VINYL SLEEVES
4619	694758285-01	4	13.38	60196	ORIENTAL TRADING COMPANY	IN-13647371 - TOP SECRET NOTEBOOK
4619	694757962-01	5	28.59	60196	ORIENTAL TRADING COMPANY	IN-96/2089 - BLACK LANTERN SET
4619	694834911-01	5	13.39	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
4619	694758285-01	5	8.67	60196	ORIENTAL TRADING COMPANY	IN-13666755 - BLACK CHEVRON PENNANT BANNER
4619	694757962-01	6	9.99	60196	ORIENTAL TRADING COMPANY	IN-13685088 - CARNIVAL DOOR CURTAIN
4619	694758285-01	6	31.92	60196	ORIENTAL TRADING COMPANY	YA-50/333 - BLACK NOMAD SUNGLASSES (1DZ)
4619	694757962-01	7	6.69	60196	ORIENTAL TRADING COMPANY	IN-13654622 - CARNIVAL CEILING DECORATION
4619	694758285-01	7	9.29	60196	ORIENTAL TRADING COMPANY	IN-13603645 - BLACK FRINGE DOOR CURTAIN
4619	694757962-01	8	4.99	60196	ORIENTAL TRADING COMPANY	IN-51/35 - RED 25 CENTS SINGLE ROLL TICKETS
4619	694758285-01	8	28.98	60196	ORIENTAL TRADING COMPANY	IN-34/2482 BLACK COTTON FISH NET (3PC)
4619	694757962-01	9	7.29	60196	ORIENTAL TRADING COMPANY	IN-13656895 - CARNIVAL BANNER
4619	694758285-01	9	10.38	60196	ORIENTAL TRADING COMPANY	IN-3/663 PIRATE TREASURE MAP (2DZ)
4619	694757962-01	10	19.98	60196	ORIENTAL TRADING COMPANY	IN-13745728 - BLACK TALL SPIRAL PLACE CARD HOLDERS
4619	694758285-01	10	19.99	60196	ORIENTAL TRADING COMPANY	IN-13807436 PIRATE BACKDROP BANNER
4619	694757962-01	11	17.59	60196	ORIENTAL TRADING COMPANY	IN-13748251 - MELISSA & DOUGH - FOOD GROUPS
4619	694758285-01	11	5.19	60196	ORIENTAL TRADING COMPANY	IN-39/525 PLASTIC GOLD COINS
4619	694757962-01	12	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING/ HANDLING
4619	694758285-01	12	28.59	60196	ORIENTAL TRADING COMPANY	IN-13685676 PLASTIC TREASURE CHEST
4619	694758285-01	13	15.92	60196	ORIENTAL TRADING COMPANY	IN-25/4999 FELT PIRATE EYE PATCH



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	694758285-01	14	39.96	60196	ORIENTAL TRADING COMPANY	IN-15/2000 RED BANDANNAS
4619	694758285-01	15	16.58	60196	ORIENTAL TRADING COMPANY	IN-3/537 PIRATE PENNANT (100FT)
4619	694758285-01	16	18.45	60196	ORIENTAL TRADING COMPANY	IN-13806585 PIRATE PRINTED TABLECOVER
4619	694758285-01	17	9.99	60196	ORIENTAL TRADING COMPANY	IN-70/1647 PIRATE FLAG
4619	694758285-01	18	336.59	60196	ORIENTAL TRADING COMPANY	IN-3/8739 3D SUNKEN SHIP
4619	694758285-01	19	8.79	60196	ORIENTAL TRADING COMPANY	YA-13657448 RAGGED SHIP DOOR CURTAIN
4619	694758285-01	20	29.99	60196	ORIENTAL TRADING COMPANY	IN-85/2686 BLACK ROLL TABLECLOTH (40"X250')
4619	694758285-01	21	31.99	60196	ORIENTAL TRADING COMPANY	IN-3/1536 BIG TOP TABLETOP TENT
4619	694758285-01	22	14.58	60196	ORIENTAL TRADING COMPANY	IN-3/2331 BIG TOP DANGLING SPIRALS (DZ)
4619	694758285-01	23	10.38	60196	ORIENTAL TRADING COMPANY	IN-3/1537 BIG TOP TISSUE BUNTING (PC)
4619	694758285-01	24	9.79	60196	ORIENTAL TRADING COMPANY	IN-3/3530 RED/WHITE STRIPED TABLE SKIRT
4619	694758285-01	25	79.96	60196	ORIENTAL TRADING COMPANY	IN-3/2332 RED/WHITE STRIPED TABLECLOTH ROLL
4619	694758285-01	26	9.79	60196	ORIENTAL TRADING COMPANY	YA-14/1685 ADULT CARNIVAL HAT AND VEST SET
4619	694758285-01	27	27.89	60196	ORIENTAL TRADING COMPANY	IN-3/5062 RING LEADER STANDUP
4619	694758285-01	28	99.95	60196	ORIENTAL TRADING COMPANY	IN-3/7310 RED GINGHAM TABLECLOTH ROLL
4619	694758285-01	29	49.56	60196	ORIENTAL TRADING COMPANY	IN-13632587 DIY WHITE POLY NONWOVEN CHILDS APRON
4619	694758285-01	30	26.32	60196	ORIENTAL TRADING COMPANY	IN-3/1095 PAPER CHEF HAT
4619	694758285-01	31	12.39	60196	ORIENTAL TRADING COMPANY	IN-13737189 BLACK MINI SUITCASE CENTERPIECE
4619	694758285-01	32	15.57	60196	ORIENTAL TRADING COMPANY	IN-3/6200 LG RED GINGHAM PENNANT BANNER
4619	694758285-01	33	29.99	60196	ORIENTAL TRADING COMPANY	IN-85/2687 WHITE ROLL TABLECLOTH (40"X250')
4619	694758285-01	34	9.29	60196	ORIENTAL TRADING COMPANY	IN-13603667 WHITE FRINGE DOOR CURTAIN
4619	694758285-01	35	113.44	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING

Total for check number V167786

1,545.36

Check Number V167787

4619	6822741	1	12.49	00015484	REALLY GOOD STUFF LLC	ITEM 903732 SUBITIZING MATCH MATS
4619	6822741	2	18.07	00015484	REALLY GOOD STUFF LLC	ITEM 308387 SECRET WORD-CVCC PUZZLES
4619	6822741	3	8.99	00015484	REALLY GOOD STUFF LLC	ITEM 306327 EZREAD FRY SIGHT WORD PUZZLES
4619	6822741	4	49.99	00015484	REALLY GOOD STUFF LLC	ITEM 163587 DAISY PUZZLE NUMBER SENSE 0-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6822741	5	19.99	00015484	REALLY GOOD STUFF LLC	ITEM 304526 ABC COOKIES GAME
4619	6822741	6	9.99	00015484	REALLY GOOD STUFF LLC	ITEM 904124 PICTURE STICKS COLORS
4619	6822741	7	25.98	00015484	REALLY GOOD STUFF LLC	ITEM 903758 MATCHING SCOOPS AND CONES LETTERS
4619	6822741	8	25.99	00015484	REALLY GOOD STUFF LLC	ITEM 903757 MATCHING SCOOPS AND CONES NUMBERS
4619	6822741	9	39.99	00015484	REALLY GOOD STUFF LLC	ITEM 155906 MATH MARKS THE SPOT FLOOR GAME
4619	6822741	10	25.38	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V167787			236.86			
Check Number V167788						
4619	W3935295BF	0	2,293.16	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOK FAIR
Total for check number V167788			2,293.16			
Check Number V167789						
1999	89121338-001	1	108.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
Total for check number V167789			108.45			
Check Number V167790						
4619	419767	1	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT
4619	419767	2	182.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT DIM 31
4619	419767	3	364.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT DIM 33
4619	419767	4	196.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT DIM 35
4619	419767	5	56.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT DIM 37
4619	419767	6	42.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G703 WING COLLAR TUXEDO SHIRT COLOR 0008 WHT DIM 39
4619	419767	7	159.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE U100 SATIN BANDED BOW TIE COLOR 0001 BLK
4619	419767	8	399.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE V100 SATIN CUMMERBUND COLOR 0001 BLK
4619	419767	9	102.76	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V167790			1,570.76			
Check Number V167791						
1999	116767620	1	34.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STATUE-STAR POLSHER GIRL BRONZE
1999	116767620	2	14.20	00001540	THE MASTER TEACHER, INC	SHIPPING COST
Total for check number V167791			49.15			
Check Date 2/22/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164519</b>						
2248	1190003481	1	1,104.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 14, 2019 - MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD AT \$69/HR. NOT TO EXCEED 664 HOURS.
<b>Total for check number 164519</b>			1,104.00			
<b>Check Number 164520</b>						
1999	4578	1	250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164520</b>			250.00			
<b>Check Number 164521</b>						
4619	TCH 18/19	0	723.75	58117	GEORGE PRICE/TX ADRENALINE	TCHS SFTBALL FNDRSR
<b>Total for check number 164521</b>			723.75			
<b>Check Number 164522</b>						
1999	WILSON APR19	0	290.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	KIMBERLY WILSON 4/26
<b>Total for check number 164522</b>			290.00			
<b>Check Number 164523</b>						
1999	1092656	1	15,649.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES LABOR & MATERIALS TO RE-PIPE 2 BOILERS & STORAGE TANKS @ ISMS.
<b>Total for check number 164523</b>			15,649.00			
<b>Check Number 164524</b>						
8659	6219474	1	270.00	00009040	AMSTERDAM PRINTING & LITHO	45120 DELANE SLIMLINE SOFTEX PEN
8659	6219474	2	19.95	00009040	AMSTERDAM PRINTING & LITHO	SET UP CHARGE
8659	6219474	3	32.10	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING
<b>Total for check number 164524</b>			322.05			
<b>Check Number 164525</b>						
1999	KHS BB	1	110.00	68292	ANDERSON EXTREME SPORTS INC.	KLA SINGLE PRONG BELT 1/XL, 1/XXL
1999	KHS BB	2	20.00	68292	ANDERSON EXTREME SPORTS INC.	SHIPPING
<b>Total for check number 164525</b>			130.00			
<b>Check Number 164526</b>						
8659	TCHS JAN 19	1	28.50	49144	ADRIAN ARAMBULA	SCHOLARSHIP PRIVATE LESSONS FOR BAND STUDENTS
<b>Total for check number 164526</b>			28.50			
<b>Check Number 164527</b>						
1999	38257	1	1,500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	LABOR AND LIFT EQUIP. TO REPAIR BOTH DOORS IN BAY#1, EXIT DOORS AT BAYS #3 & #4 - OIL AND ADJ. SPRING TENSION, REPLACE MISC PARTS AS NEEDED, RESET & CHECK ELEC. OPERATORS, QUOTE 01/29/2019
<b>Total for check number 164527</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164528</b>						
1999	TMEA 2/13	0	386.96	68002	JUSTIN WAYNE BARRETT	TRV SANTONIO 2/13-14
<b>Total for check number 164528</b>			386.96			
<b>Check Number 164529</b>						
4619	CO#000814-1	1	26.05	69035	BELL'S BOOK NEST	9781416626565 RETHINKING HOMEWORK BEST
1999	CO#000839-1	1	15.99	69035	BELL'S BOOK NEST	CO# 000839 - 1 9781729422199 PUFFS TWO ACT EDITION FOR
1999	CO#000846-1	1	99.90	69035	BELL'S BOOK NEST	FIRE & FLOOD; PAPERBACK COPY
1999	CO#000839-1	2	15.99	69035	BELL'S BOOK NEST	9781729423073 PUFFS ONE ACT EDITION FOR
4619	CO#000825-1	3	28.75	69035	BELL'S BOOK NEST	9781416626770 SUMMARIZATION IN ANY SUBJECT
4619	CO#000825-1	4	172.50	69035	BELL'S BOOK NEST	9781416626992 MATH FACT FLUENCY
<b>Total for check number 164529</b>			359.18			
<b>Check Number 164530</b>						
4619	3672048	1	3,599.80	58232	BEST BUY STORES LP	FITBIT- VERSA SMART WATCH
<b>Total for check number 164530</b>			3,599.80			
<b>Check Number 164531</b>						
1999	007407	1	37.99	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
<b>Total for check number 164531</b>			37.99			
<b>Check Number 164532</b>						
1999	FRH 3/20/19	0	75.00	71824	BRASWELL BENGAL TENNIS BOOSTER CLUB	TRNMNT 3/20/19
1999	FRH 3/20/19	0	75.00	71824	BRASWELL BENGAL TENNIS BOOSTER CLUB	FRHS JV TENNIS
<b>Total for check number 164532</b>			150.00			
<b>Check Number 164533</b>						
1999	044986	1	367.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045134	1	520.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045132	1	758.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164533</b>			1,645.00			
<b>Check Number 164534</b>						
1999	REIM JAN 19	1	39.05	71821	AMBER MICHELLE BROOKS	KISD EMPLOYEE REIMBURSEMENT FOR FINGERPRINTS
<b>Total for check number 164534</b>			39.05			
<b>Check Number 164535</b>						
4619	349927	0	100.00	71845	JENNIFER CARLIN	REF ONLINE COURSE
<b>Total for check number 164535</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164536</b>						
1999	TCEA	0	83.00	70385	CAROLINE NELSON CARR	TRV SANTONIO FEB 2-8
<b>Total for check number 164536</b>			83.00			
<b>Check Number 164537</b>						
2248	RBX4339	1	79.60	59202	CDW GOVERNMENT LLC	1581463 C2G 6ft 3 5mm Audio Cable Male to Male AUX Cable
1999	QSC5113	1	449.00	59202	CDW GOVERNMENT LLC	4854183 Epson PowerLite X39 3LCD projector portable LAN
1999	RDK1169	1	11.94	59202	CDW GOVERNMENT LLC	1413358 DURACELL BATTERY LITH 2025 3V
1999	PBB8782	3	75.80	59202	CDW GOVERNMENT LLC	2983737 Microsoft Sculpt Comfort Mouse mouse Bluetooth 3 0 black
1999	PBB8782	4	177.54	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
<b>Total for check number 164537</b>			793.88			
<b>Check Number 164538</b>						
8659	TCHS JAN 19	1	38.00	68443	LAURA CHICARELLO	SCHOLARSHIP PRIVATE LESSONS FOR FRENCH HORN FOR TCHS BAND STUDENTS
<b>Total for check number 164538</b>			38.00			
<b>Check Number 164539</b>						
4619	TCH 3/22/19	0	100.00	64667	CHISHOLM TRAIL SPORTS CLUB	MARCH 22, 2019
1999	TCH 3/22/19	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	TCHS TRACK
1999	TCH 3/22/19	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	RANGER INVITATIONAL
<b>Total for check number 164539</b>			500.00			
<b>Check Number 164540</b>						
2119	0005280776	1	578.85	61100	CITIBANK, N.A	HOLIDAY INN ALADDIN - ROOM FOR LEIGH COOK FOR THE NATIONAL TITLE 1 CONFERENCE, KANSAS CITY, MO - JAN 29 THRU FEB 2, 2019
1999	0005280076B9	1	838.04	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER IN AUSTIN TO ATTEND TASA MID-WINTER CONFERENCE WHICH TAKES PLACE JANUARY 27-30, 2019. HOTEL IS FOR 3 NIGHTS.
1999	0005280776	1	319.53	61100	CITIBANK, N.A	HOLIDAY INN ALADDIN - ROOM FOR LEIGH COOK FOR THE NATIONAL TITLE 1 CONFERENCE, KANSAS CITY, MO - JAN 29 THRU FEB 2, 2019
1999	0005280776	1	884.49	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND 2019 TASA MID-WINTER CONFERENCE ON JANUARY 27-30, 2019 IN AUSTIN, TX
1999	0005280776B9	1	709.38	61100	CITIBANK, N.A	LODGING FOR KISD WRITING COORDINATOR TIFFANY NEAL - ATTENDING TEACHING OF WRITING WORKSHOP IN NEW YORK, AT COLUMBIA UNV 1/26-1/30, 2019
1999	0005280776B9	1	701.40	61100	CITIBANK, N.A	LODGING FOR ELAINE PLYBON TCEA CONFERENCE SAN ANTONIO, TX FEB 3-8, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	0005280776	2	933.10	61100	CITIBANK, N.A	HOLIDAY INN ALADDIN FOR RHONDA MCGEE & ERIN APPLING FOR THE NATIONAL TITLE 1 CONFERENCE - JAN 29 -FEB 2, 2019, KANSAS CITY MO
1999	0005280776B9	2	668.28	61100	CITIBANK, N.A	LODGING FOR TAMMY DWIGHT-MINISTERO TCEA CONFERENCE SAN ANTONIO, TX FEB 3-8, 2019
1999	0005280076B9	2	122.23	61100	CITIBANK, N.A	VALET PARKING FOR THREE NIGHTS (\$43/NIGHT)
1999	0005280776B9	3	125.44	61100	CITIBANK, N.A	PARKING CHARGES FOR ELAINE PLYBON AND TAMMY DWIGHT-MINISTERO
Total for check number 164540			5,880.74			
Check Number 164541						
4619	HMS 020519	1	200.00	71700	ROBERT CLEARFIELD	PERFORMANCE/MASTERCLASS
Total for check number 164541			200.00			
Check Number 164542						
1999	449088	1	350.00	00003502	STANLEY B. COMBEST	DELIVER AND INSTALL 2 DOORS FOR EXISTING CABINET IN ROOM #E10 - 18" WIDE 82" TALL - LAMINATED FRONTS & EDGES GREY - WHITE MELAMINE BACK. 8 INSTITUTIONAL HINGES - WIRE PULL
Total for check number 164542			350.00			
Check Number 164543						
4619	2671 FEB 19	1	498.80	60535	COMMERCE BANK, NA	FOOD FOR MEALS FOR 24 STUDENTS ATTENDING THE ONE ACT PLAY RETREAT IN GRANBURY, TX FEBRUARY 1-3, 2019
Total for check number 164543			498.80			
Check Number 164544						
1999	19048	1	838.00	50203	CRESTVIEW PRINTING, INC.	KISD INSPIRATIONAL TEACHER CERTIFICATES COVERS FOR THE RISING STAR BANQUET ON MAY 14 AT THE BOWDEN CENTER
1999	19048	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP
1999	19048	3	45.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING FEE
Total for check number 164544			918.00			
Check Number 164545						
1999	FRH 3/22/19	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	FRHS TENNIS SPR FLNG
1999	FRH 3/22/19	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	MARCH 22, 2019
Total for check number 164545			200.00			
Check Number 164546						
8679	TD FEB 2019	0	14.07	68036	VICTORIA MARILYN DAVIS	RMB FRE SUNSHINE
Total for check number 164546			14.07			
Check Number 164547						
1999	816877-01	1	1,114.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	816803-01	1	416.80	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	817294-00	1	105.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	817507-00	1	-24.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 164547			1,612.32			
Check Number 164548						
1999	16258	1	923.05	63403	DIGITAL RESOURCES, INC.	ITEM 210236 SLING STUDIO HUB
1999	16258	2	273.74	63403	DIGITAL RESOURCES, INC.	ITEM 210878 SLING STUDIO HUB BATTERY
1999	16258	3	41.86	63403	DIGITAL RESOURCES, INC.	ITEM 14082633806 SLINGSTUDIO CAMERALINK HDMI D-TO-A CABLE – 2 FT.
1999	16258	4	641.18	63403	DIGITAL RESOURCES, INC.	ITEM 211899 SLING STUDIO CAMERA LINK 1 WITH HOT SHOE TRIPOD MOUNT
1999	16258	5	45.01	63403	DIGITAL RESOURCES, INC.	ITEM 212154 SLING STUDIO USB-C EXPANDER
1999	16258	6	79.49	63403	DIGITAL RESOURCES, INC.	ITEM WDBNCE50000PNC WESTERN DIGITAL BLUE 250 GB SSD HARD DRIVE
1999	16258	7	11.75	63403	DIGITAL RESOURCES, INC.	ITEM 3 USB WHITE USB 3 PORT CHARGER
1999	16258	8	60.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 164548			2,076.08			
Check Number 164549						
4619	286592	0	60.00	00001121	EDUCATION SERVICE CENTER REGION 11	STEAM CRNVL 10/24/18
1999	288267	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
Total for check number 164549			6,660.00			
Check Number 164550						
1999	A331645	0	125.00	60391	TODD C. ETLER	TMS V MEDLIN BKBALL
Total for check number 164550			125.00			
Check Number 164551						
1999	KMS-KISD 227	1	257.00	46189	GAIL LYNN JAMES	QUOTE KMS - KISD 227 COSTUME RENTAL
Total for check number 164551			257.00			
Check Number 164552						
1999	A302983	0	55.00	68809	ROBERT LIAM FENNELLY	FRHS V TCHS SOCCER
Total for check number 164552			55.00			
Check Number 164553						
2119	6317	1	360.00	68578	FORDE-FERRIER, LLC	CODE FFSBR2: MASTERY BRIGHT READING GRADE 2
2119	6317	2	360.00	68578	FORDE-FERRIER, LLC	CODE: FFSBR3 MASTERY BRIGHT READING GRADE 3
2119	6317	3	360.00	68578	FORDE-FERRIER, LLC	CODE: FFSBR4 MASTERY BRIGHT READING GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	6317	4	360.00	68578	FORDE-FERRIER, LLC	CODE: FFMU61 ULTIMATE MATH WORKBOOK GRADE 1
2119	6317	5	360.00	68578	FORDE-FERRIER, LLC	CODE: FFMU62 ULTIMATE MATH WORKBOOK GRADE 2
2119	6317	6	360.00	68578	FORDE-FERRIER, LLC	CODE: FFMU63 ULTIMATE MATH WORKBOOK GRADE 3
2119	6317	7	360.00	68578	FORDE-FERRIER, LLC	CODE: FFMU64 ULTIMATE MATH WORKBOOK GRADE 4
2119	6317	99	378.60	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 164553</b>			<b>2,898.60</b>			
<b>Check Number 164554</b>						
8679	JG FEB 2019	0	21.65	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
<b>Total for check number 164554</b>			<b>21.65</b>			
<b>Check Number 164555</b>						
1999	A302963	0	115.00	49801	STEVE GORDON	FRHS V SLAKE SOCCER
<b>Total for check number 164555</b>			<b>115.00</b>			
<b>Check Number 164556</b>						
4619	TSMS 3/13/19	1	539.50	71182	GRAND FUND, INC.	PAYMENT TOWARDS OVERALL TRIP
<b>Total for check number 164556</b>			<b>539.50</b>			
<b>Check Number 164557</b>						
1999	A298769	0	55.00	60063	ROBERT TODD HARRIS	VRMS V AZLE BKBALL
<b>Total for check number 164557</b>			<b>55.00</b>			
<b>Check Number 164558</b>						
1999	A293481	0	55.00	71802	AUSTIN HAVEMAN	CHS V SLAKE SOCCER
<b>Total for check number 164558</b>			<b>55.00</b>			
<b>Check Number 164559</b>						
1999	A310542	0	157.50	61553	RONALD WAYNE HOLT	CHS BKBALL 2/11/19
<b>Total for check number 164559</b>			<b>157.50</b>			
<b>Check Number 164560</b>						
1999	A302962	0	115.00	54482	LONNIE JONES	FRHS V SLAKE SOCCER
<b>Total for check number 164560</b>			<b>115.00</b>			
<b>Check Number 164561</b>						
1999	TASA JAN 19	0	26.00	65507	SARA KYLE KOPROWSKI	TRV AUSTIN 1/27-30/19
<b>Total for check number 164561</b>			<b>26.00</b>			
<b>Check Number 164562</b>						
1999	A289517	0	55.00	71831	AMY KRONSCHNABEL	TCHS V FRHS SOCCER
<b>Total for check number 164562</b>			<b>55.00</b>			
<b>Check Number 164563</b>						
1999	CHS/TCH3/22	0	100.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	TCHS TENNIS BIG 8



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CHS/TCH3/22	0	200.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	MARCH 22, 2019
1999	CHS/TCH3/22	0	100.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	CHS TENNIS BIG 8
Total for check number 164563			400.00			
Check Number 164564						
8679	HL FEB 2019	0	118.25	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
Total for check number 164564			118.25			
Check Number 164565						
1999	TMEA FEB 19	0	413.86	63477	CECIL EDWARD MCDANIEL	TRV SAN ANTON 2/13-15
Total for check number 164565			413.86			
Check Number 164566						
1999	A302979	0	75.00	71692	APOLLONIO MEZA	FRHS PWRLFTNG 2/6/19
Total for check number 164566			75.00			
Check Number 164567						
8679	LM FEB 2019	0	30.50	66171	LYNDSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
Total for check number 164567			30.50			
Check Number 164568						
4619	2019-225	0	117.54	60440	NATIONAL SCHOLASTIC PRESS ASSOC	2/13/19-2/12/20
4619	2019-225	0	71.46	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TCHS NEWSPAPER MBRSP
Total for check number 164568			189.00			
Check Number 164569						
1999	A331789	0	55.00	65702	JEREMIE PARKER	TSMS V FHMS BKBALL
Total for check number 164569			55.00			
Check Number 164570						
1999	TASSP FEB 19	0	50.00	70975	BRENDA L RIEBKES	TRV AUSTIN 2/10-12/19
Total for check number 164570			50.00			
Check Number 164571						
1999	A302973	0	75.00	65988	MICHAEL RINGER	FRHS PWRLFT 2/6/19
Total for check number 164571			75.00			
Check Number 164572						
1999	A293472	0	55.00	71832	TREVOR SCOTT ROUNDS	CHS V SLAKE SOCCER
Total for check number 164572			55.00			
Check Number 164573						
4619	003756	1	497.22	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003701	1	95.12	69230	SAM'S EAST, INC.	SNACKS FOR BLENDED TEACHERS MEETINGS FEB 14, 8AM-4PM - 35 STAFF FEB 26, 8AM-4PM - 15 STAFF
1999	003818	1	197.56	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR SAFE ROOMS FOR 2018-2019 SCHOOL YEAR
Total for check number 164573			789.90			
Check Number 164574						
1999	A288812	0	95.00	70011	RUSSELL SCHACHERE	TSMS BKBALL TOURN
Total for check number 164574			95.00			
Check Number 164575						
2409	718668	0	64.95	71848	BRUCE SCHULTES	REF LNCH ACCT BAYLOR
Total for check number 164575			64.95			
Check Number 164576						
1999	MLG JAN 2019	0	23.55	58354	SHELLY SHALTRY	MLG 01/08/19-01/31/19
Total for check number 164576			23.55			
Check Number 164577						
2409	734470	0	24.90	71849	LACEY SMITH	REF LNCH ACCT FAITH
Total for check number 164577			24.90			
Check Number 164578						
1999	FRHS FEB 19	1	750.00	68823	KEVIN SNEARLY	**DO NOT EXCEED \$750** MUSICAL ACCOMPANIMENT
Total for check number 164578			750.00			
Check Number 164579						
2119	271430	1	53.36	48808	SODEXO, INC. & AFFILIATES	3732153 CRACKERS, KEEBLER ANIMAL
2119	271430	2	55.92	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLDFISH
2119	271430	3	46.26	48808	SODEXO, INC. & AFFILIATES	3766510 CRACKERS, GOLDFISH PRETZEL
2119	271430	4	85.30	48808	SODEXO, INC. & AFFILIATES	3805512 TEDDY GRAHAMS CINN
Total for check number 164579			240.84			
Check Number 164580						
1999	UIL SWIM FEB	0	175.00	61657	MICHELLE R SOMERHALDER	TRV AUSTIN 2/15-17/19
Total for check number 164580			175.00			
Check Number 164581						
1999	74171	1	161.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1999	74170	1	107.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25 POUND
4889	74167	1	481.25	59500	THE MLD GROUP LLC	QUOTE #229622 SELF HARDENING CLAY -25# BAGS
4619	74168	1	190.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1999	74167	2	11.25	59500	THE MLD GROUP LLC	FREIGHT/SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	74171	2	25.00	59500	THE MLD GROUP LLC	DELIVERY CHARGE
4889	74167	2	18.75	59500	THE MLD GROUP LLC	FREIGHT/SHIPPING
4619	74168	2	47.50	59500	THE MLD GROUP LLC	TAOS RED CLAY
1999	74170	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
4619	74168	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 164581</b>			<b>1,097.50</b>			
<b>Check Number 164582</b>						
1999	153139	1	225.25	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
<b>Total for check number 164582</b>			<b>225.25</b>			
<b>Check Number 164583</b>						
4619	001-1	0	350.00	51476	TMEA REGION 30 BAND	FHMS BAND
<b>Total for check number 164583</b>			<b>350.00</b>			
<b>Check Number 164584</b>						
1999	66490352-00	1	27.54	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	66604938-01	1	114.31	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 164584</b>			<b>141.85</b>			
<b>Check Number 164585</b>						
1999	29100 JAN19	0	19.76	00011880	CITY OF WATAUGA	WRES 12/18-01/16
1999	29200 JAN19	0	1,835.32	00011880	CITY OF WATAUGA	WRES 12/18-1/16
<b>Total for check number 164585</b>			<b>1,855.08</b>			
<b>Check Number 164586</b>						
8659	349470	0	51.00	71847	JADEN WELCH	REF SKILLS DUES
<b>Total for check number 164586</b>			<b>51.00</b>			
<b>Check Number 164587</b>						
8679	RW FEB 2019	0	21.43	68163	REBECCA THERESA WYMAN	RMB FRE SUNSHINE
<b>Total for check number 164587</b>			<b>21.43</b>			
<b>Check Number 164588</b>						
1999	MLG JAN/FEB	0	0.00	42641	JAMES A YATES	MLG 1/16/19 & 2/7/19
<b>Total for check number 164588</b>			<b>0.00</b>			
<b>Check Number CC170244</b>						
4619	SGE_022519	0	197.50	67211	DALLAS SPARK!	FT SGE 2-25-19
<b>Total for check number CC170244</b>			<b>197.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167792</b>						
1999	AA01857199	1	73.00	00005868	APPLE INC	MC556LL/B - APPLE 85W MAGSAFE POWER ADAPTER (FOR 15- AND 17- INCH MACBOOK)
4619	6791763063	1	1,516.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY
<b>Total for check number V167792</b>			1,589.00			
<b>Check Number V167793</b>						
1999	1186266	0	2,762.34	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 2019
<b>Total for check number V167793</b>			2,762.34			
<b>Check Number V167794</b>						
1999	1186580	1	2,522.34	62814	RECOGNITION, INC	DIPLOMAS - PRINTED W/ SIGNATURES AND GRADUATION DATE OF 5/25/2019 - STUDENT NAMES WILL BE EMAILED TO BALFOUR
1999	1185838	2	3,989.39	62814	RECOGNITION, INC	DIPLOMA COVERS- NAVY BLUE
1999	1186580	3	96.88	62814	RECOGNITION, INC	BLANK DIPLOMAS WITHOUT NAMES OR DATES
1999	1186580	9	10.00	62814	RECOGNITION, INC	DIPLOMA PROCESSING FEE
1999	1186580	10	15.10	62814	RECOGNITION, INC	SHIPPING
1999	1185838	10	167.13	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V167794</b>			6,800.84			
<b>Check Number V167795</b>						
1999	3796920	1	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ARNIE AND THE NEW KID BY NANCY CARLSON
1999	3796920	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BE GOOD TO EDDIE LEE BY VIRGINIA FLEMING
1999	3796920	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DON'T CALL ME SPECIAL: A FIRST LOOK AT DISABILITY BY PAT THOMAS
1999	3796920	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EVEN LITTLE KIDS GET DIABETES BY CONNIE PIRNER
1999	3796920	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SEE THINGS DIFFERENTLY: A FIRST LOOK AT AUTISM BY PAT THOMAS
1999	3796920	6	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN JESSIE'S SHOES: APPRECIATING KIDS WITH SPECIAL NEEDS BY BEVERLY LEWIS
1999	3796920	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S CALLED DYSLEXIA BY JENNIFER MOORE MALLINOS
1999	3796920	8	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JACOB'S EYE PATCH BY BETH KOBLINER
1999	3796920	9	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KEEP YOUR EYE ON THE BALL BY GENEVIEVE PETRILLO
1999	3796920	10	49.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROCK ON, KINDNESS! PASS IT ON! BY STEPHENI CURRAN
1999	3796920	11	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROLLING ALONG: THE STORY OF TAYLOR AND HIS WHEELCHAIR BY JAMEE RIGGIO HEELAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3796920	12	5.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOME KIDS ARE BLIND: REVISED EDITION BY LOLA M SCHAEFER
1999	3796920	13	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOME KIDS WEAR LEG BRACES: BY LOLA M SCHAEFER
1999	3796920	14	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPECIAL PEOPLE, SPECIAL WAYS. BY ARLENE MAGUIRE
1999	3796920	15	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS ELLA BY KRISTA EWERT
1999	3796920	16	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TUESDAY TUCKS ME IN: THE LOYAL BOND BETWEEN A SOLDIER AND HIS SERVICE DOG
1999	3796920	17	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YES I CAN ! : A GIRL AND HER WHEELCHAIR BY KENDRA J BARRETT
<b>Total for check number V167795</b>			<b>237.76</b>			
<b>Check Number V167796</b>						
4619	1074452	1	19.98	68396	BLICK ART MATERIALS LLC	70284-1001 LAB FOR KIDS CLAY LAB FOR KIDS
4619	1074452	2	6.25	68396	BLICK ART MATERIALS LLC	56005-1065 CARDBOARD LOOMS 6.5 IN X 13 12/PKG
4619	1074452	3	41.19	68396	BLICK ART MATERIALS LLC	06060-1012 CLASSROOM VALUE PACK 12 FLATS IN 2IN 3IN
4619	1074452	4	24.59	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYCLIC BASIC PINT 6/SET
4619	1074452	5	7.29	68396	BLICK ART MATERIALS LLC	65109-1009 WEAVING NEEDLE PLASTIC 6 IN 12/PK
4619	1074452	6	6.70	68396	BLICK ART MATERIALS LLC	63119-1010 KNITTING NEEDLE SZ 10 SILVLUM 10 IN
4619	1074452	7	57.16	68396	BLICK ART MATERIALS LLC	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
4619	1074452	8	16.74	68396	BLICK ART MATERIALS LLC	00018-2009 BLICK STUDENT TEMPRA BLK GAL
4619	1074452	9	10.10	68396	BLICK ART MATERIALS LLC	00018-6507 BLICK STUDENT TEMPRA VLT QT
4619	1074452	10	10.10	68396	BLICK ART MATERIALS LLC	00018-5117 BLICK STUDENT TEMPRA TURQ QT
4619	1074452	11	10.10	68396	BLICK ART MATERIALS LLC	00018-3047 BLICK STUDENT TEMPRA MGNTA QT
4619	1074452	12	10.10	68396	BLICK ART MATERIALS LLC	00018-8007 BLICK STUDENT TEMPRA BRN QT
4619	1074452	13	2.38	68396	BLICK ART MATERIALS LLC	02909-1009 PUMP LIDS GALLON
4619	1074452	14	57.98	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA IN PRIMARY GALLON 4/SET
4619	1074452	15	25.64	68396	BLICK ART MATERIALS LLC	03422-1005 CATALYST WEDGE NO 5
4619	1074452	16	25.64	68396	BLICK ART MATERIALS LLC	03422-1004 CATALYST WEDGE NO 4
4619	1074452	17	25.64	68396	BLICK ART MATERIALS LLC	03422-1003 CATALYST WEDGE #3
4619	1074452	18	25.64	68396	BLICK ART MATERIALS LLC	03422-1002 CATALYST WEDGE NO 2
<b>Total for check number V167796</b>			<b>383.22</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167797</b>						
1999	20032	1	300.00	68973	BREAKOUT, INC.	INDIVIDUAL KIT SINGLE KIT WITH PLATFORM ACCESS
<b>Total for check number V167797</b>			300.00			
<b>Check Number V167798</b>						
4619	904414863	1	370.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER COOLER HOLDER FOR ATHLETES
1999	904185600	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTING SHIRTS
1999	903905134	1	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	VAPOR PRO PANT ITEM NSPCUSTOM
4619	904414863	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904185600	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904443623	2	2,025.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT - VAPOR FULL-BUTTON DINGER JERSEY ITEM NK818542 6/M, 12/L, 9/XL
1999	903905134	3	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	VAPOR PRO HIGH PANT ITEM NSPCUSTOM
<b>Total for check number V167798</b>			4,838.00			
<b>Check Number V167799</b>						
1999	35687	1	1,780.00	00013201	CAREY'S SPORTING GOODS	XARA SOCCER UNIFORMS
1999	35687	2	61.90	00013201	CAREY'S SPORTING GOODS	XARA INSTIGATOR KEEPER JERSEY - ITEM 5090 ORANGE - 1/M, 1/L SCREEN PRINT: 1/COLOR LOGO FRONT, 1/COLOR 8" # BACK
<b>Total for check number V167799</b>			1,841.90			
<b>Check Number V167800</b>						
1999	50586415	1	290.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER 226075 SEA URCHIN PACK OF 10
1999	50586415	2	100.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER FREIGHT
<b>Total for check number V167800</b>			390.16			
<b>Check Number V167801</b>						
4619	6534608	1	281.97	00001096	DEMCO, INC.	ME13763100 3DOODLER START SUPER MEGA 3D PRINTING PEN SET
4619	6534608	2	99.99	00001096	DEMCO, INC.	1 LD13749250 MAKEDO TOOLSET
4619	6534608	3	99.98	00001096	DEMCO, INC.	LD13739860 STEM CODE & GO ROBOT MOUSE ACTIVITY
4619	6534608	4	59.98	00001096	DEMCO, INC.	LD13747760 STRAWS AND CONNECTORS
4619	6534608	5	239.98	00001096	DEMCO, INC.	LD13735660 FUJIFILM INSTAX MINI 9 BUNDLE SMOKEY
4619	6534608	6	383.94	00001096	DEMCO, INC.	LD13735680 FUJIFILM INSTAX 60 EXPOSURE PACK FILM
4619	6534608	7	119.99	00001096	DEMCO, INC.	LD15303020 MR. SKETCH CHISEL TIP SCENTED CLASS PACK MARKERS 192/CTN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6534608	8	209.99	00001096	DEMCO, INC.	WF13615760 AERO SERIES ACTIVITY TABLE 60"W X 30"D TOP COLOR: HOLLYBERRY (RD-WILSONART D307-60)
4619	6534608	9	199.99	00001096	DEMCO, INC.	WF13615750 AERO SERIES ACTIVITY TABLE 48"W X 30"D
4619	6534608	10	266.50	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V167801</b>			<b>1,962.31</b>			
<b>Check Number V167802</b>						
1999	2309085	2	43.03	00001462	FLINN SCIENTIFIC INC	AP5372 LAMP AND REFLECTOR, INFARED
1999	2309085	3	15.00	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V167802</b>			<b>58.03</b>			
<b>Check Number V167803</b>						
1999	402350	1	1,688.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING
1999	399582	1	1,117.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	402350	2	83.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING
<b>Total for check number V167803</b>			<b>2,889.40</b>			
<b>Check Number V167804</b>						
1999	7027187	1	786.24	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10922-0 CALKINS / LEADING WELL
1999	7027187	2	78.62	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V167804</b>			<b>864.86</b>			
<b>Check Number V167805</b>						
1999	3557492-00	1	248.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # THERMOMETER PROBE ORAL SURETEMP 690 W/A
1999	3559235-00	1	80.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3559235-00	2	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN 50
1999	3559235-00	3	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL PREMIUM L
1999	3559235-00	4	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES VINYL PREMIUM M
<b>Total for check number V167805</b>			<b>400.71</b>			
<b>Check Number V167806</b>						
4619	208122375641	1	235.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1464946 PRESENTATION BOARD TRI FOLD SCHOOL SMART 48X18 IN WHITE PK OF 10
4619	208122375482	1	155.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1557139 SET MAGFORMERS POWER GEAR 83 PC
4619	208122375450	1	61.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1462892 BEANBAG CHAIR ADULT SIZE - SELECT COLOR
1999	308103257385	1	113.19	00002046	SCHOOL SPECIALTY SUPPLY INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72
1999	308103257758	1	39.75	00002046	SCHOOL SPECIALTY SUPPLY INC	245930 INK WRITE ON BLACK INDIA QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103255571	1	15.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
1999	308103245260	1	14.76	00002046	SCHOOL SPECIALTY SUPPLY INC	084901 FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART
1999	208122375517	1	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1999	208122375518	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1532155 KINETIC SAND - 5.50 LBS
1999	208122375772	1	2.56	00002046	SCHOOL SPECIALTY SUPPLY INC	077355 ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12
1999	208122375424	1	61.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1462892 BEANBAG CHAIR ADULT SIZE - SELECT COLOR
1999	308103257385	2	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1314246 ROUND RING VIEW BINDER 1 1/2"CAPACITY 11"X8 1/2" LIGHT BLUE
1999	308103257758	2	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587165 MARKER BLUE WASHABLE CRAYOLA BULK PACK OF 12
1999	308103245260	2	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1570505 PEN GRIP MEDIUM GEL STICK SCHOOL SMART ASST SET OF 36
1999	308103255571	2	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1999	208122375518	2	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1466388 TIMER TRANSLUCENT BLUE CONICAL
1999	208122375517	2	29.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1398064 CONST PPR 9X12 WARM ASST TRURAY 50 SHTS
1999	208122375772	2	26.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
1999	308103245260	3	35.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1382243 MARKERS CRAYOLA WASHABLE PIP SQUEAKS SKINNIES SET OF 16
1999	308103255571	3	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	054654 PAPER DRAWING WHITE 18X24 50 LB REAM
1999	308103257758	3	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587167 MARKER BLACK WASHABLE CRAYOLA BULK PACK OF 12
1999	208122375772	3	77.96	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	208122375518	3	22.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1503834 MULTI SENSORY ROTATING FIBER OPTIC
1999	208122375517	3	29.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1398098 CONST PPR 9X12 COOL ASST TRURAY 50 SHTS
1999	308103245260	4	35.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1382243 MARKERS CRAYOLA WASHABLE PIP SQUEAKS SKINNIES SET OF 16
1999	308103255571	4	9.90	00002046	SCHOOL SPECIALTY SUPPLY INC	201183 CONST PPR 9X12 BLACK SUNWORKS PACK OF 50
1999	308103257758	4	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1587160 MARKER BROWN WASHABLE CRAYOLA BULK PACK OF 12
1999	208122375517	4	50.16	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1999	208122375772	4	8.63	00002046	SCHOOL SPECIALTY SUPPLY INC	077400 MARKER RED FINE SHARPIE PACK OF 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122375518	4	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	2004546 SENSORY OOZE TUBE SET
1999	308103257758	5	8.52	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1999	308103245260	5	14.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1537291 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS
1999	308103255571	5	32.34	00002046	SCHOOL SPECIALTY SUPPLY INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72
1999	208122375772	5	8.63	00002046	SCHOOL SPECIALTY SUPPLY INC	077401 MARKER SHARPIE BLUE FINE PACK OF 12
1999	208122375517	5	39.38	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1999	308103245260	6	13.58	00002046	SCHOOL SPECIALTY SUPPLY INC	086337 SCISSORS KIDS 5 IN POINTED SCHOOL SMART PACK OF 12
1999	308103255571	6	33.77	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336
1999	308103257758	6	32.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1539495 MARKERS WSHBL HOLIDAY SCENT CHISEL SET OF 6
1999	208122375772	6	14.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1461995 TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN
1999	208122375517	6	51.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
1999	308103245260	7	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1353957 GLUE STICK .74OZ WHITE SCHOOL SMART PK OF 12
1999	208122375517	7	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
1999	308103245260	8	12.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
1999	208122375517	8	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
1999	308103245260	9	5.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1528373 RULER FLEXIBLE 12 INCH - SCHOOL SMART - PER PACK -12
1999	208122375517	9	33.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1587143 PASTELS OIL CRAYOLA NEON SET OF 12
1999	208122375517	10	27.52	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
1999	308103245260	11	14.80	00002046	SCHOOL SPECIALTY SUPPLY INC	034-3060 GAME CHESS / CHECKERS / BACKGAMMON SET
1999	208122375517	11	33.79	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1999	208122375517	12	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
1999	208122375517	13	31.10	00002046	SCHOOL SPECIALTY SUPPLY INC	007698 PAINT TEMPERA WASH CRAYOLA ARTISITA II WHITE PINT
1999	208122375517	14	90.40	00002046	SCHOOL SPECIALTY SUPPLY INC	402321 PAINT TEMPERA CAKES LARGE RICHESON ASST MATTE TRAY SET OF 9
1999	208122375517	15	89.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1999	208122375517	16	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	427502 WIRE TWISTEEZ VERSATILE CRAFT SET OF 50

Total for check number V167806

1,848.79

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167807</b>						
1999	52762	1	630.00	55891	TITAN SUPPORT SYSTEMS INC	C101.1S TEXAS CENTURION W/S (WIDE STANCE): SCHOOL TEXAS
1999	52762	2	283.50	55891	TITAN SUPPORT SYSTEMS INC	B106S TEXAS BRIEFS: SUPERIOR SCHOOL TEXAS BLACK
<b>Total for check number V167807</b>			913.50			
<b>Check Number V167808</b>						
1999	9823360351	1	235.41	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
1999	9823360351	1	44.16	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V167808</b>			279.57			
<b>Check Number V167809</b>						
2248	WPS-250181	1	180.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS 2, MODULE 1
2248	WPS-250181	2	120.00	00002130	MANSON WESTERN CORPORATION	#W-605C - ADOS 2, MODULE 2
2248	WPS-250181	3	120.00	00002130	MANSON WESTERN CORPORATION	#W-605D - ADOS 2, MODULE 3
2248	WPS-250181	4	42.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V167809</b>			462.00			
<b>Check Number V167810</b>						
1999	S2047327.001	1	143.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2057829.001	1	1,125.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167810</b>			1,268.26			
<b>Check Number V167811</b>						
1999	117240	1	509.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167811</b>			509.02			
<b>Check Number WT200222</b>						
8639	T-20	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MONTHLY O09 SUPT PMT
8639	T-20	0	425,010.70	55384	PENSERV PLAN SERVICES, INC	MONTHLY O09
8639	T-20	0	1,050.01	55384	PENSERV PLAN SERVICES, INC	BW: R01 C13
<b>Total for check number WT200222</b>			427,102.38			
<b>Check Number WT210222</b>						
8639	T-21	0	25,912.14	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O09
8639	T-21	0	208.40	49283	THE CHARLES SCHWAB TRUST CO	BW R01 C13
<b>Total for check number WT210222</b>			26,120.54			
<b>Check Number WT220222</b>						
8639	T-22	0	600.37	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O09
8639	T-22	0	17,171.67	62308	U.S. BANK N.A. MINNESOTA	BW R01 C13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT220222			17,772.04			
Check Date	2/25/2019					
Check Number	164589					
4619	6846	1	243.10	53019	ROSE KEY	GILDAN ITEM 5000YA 2 COLOR IMPRINT FRONT & BACK ONLY ADULT SIZES: S - 11, M - 7, L - 4
Total for check number 164589			243.10			
Check Number	164590					
1999	A288803	0	135.00	54086	ROBERT ALLERHEILIGEN	TSMS BKBALL TOURN
1999	A298775	0	55.00	54086	ROBERT ALLERHEILIGEN	VRMS V AZLE BKBALL
Total for check number 164590			190.00			
Check Number	164591					
1999	A312004	0	145.00	70354	FERMIN ALONZO	CHS V SHILLS SFTBALL
Total for check number 164591			145.00			
Check Number	164592					
1999	1094109	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS TO CHILLERS OF 9 SCHOOLS: FHMS, HMS, ISMS, KMS, CTIS, PHIS, HES, KHES, PGES WITH 4 VISITS FOR 2018-2019 SCHOOL YEAR.
Total for check number 164592			12,489.50			
Check Number	164593					
4619	KMS 1/19/19	1	670.40	71610	GENEVIEVE H. ZAPATA	CONTRACT SERVICES FOR MATH AND SCIENCE COMPETITION TESTING SERVICES. WILL BE PAID \$1.60 PER STUDENT TESTING. MICHAEL LE-MATH AND SCIENCE TEAM SPONSOR.
Total for check number 164593			670.40			
Check Number	164594					
1999	A302975	0	75.00	71738	JEFFREY ANZALDLUA	FRHS PWRLFTNG 2/6/19
Total for check number 164594			75.00			
Check Number	164595					
1999	A302598	0	75.00	65918	RAMON ARREGUIN	TCHS V FRHS SOCCER
Total for check number 164595			75.00			
Check Number	164596					
4619	A297746	0	105.00	65762	JOSHUA AARON ARRIAGA	KHS WRSTLNG 2/2/19
Total for check number 164596			105.00			
Check Number	164597					
8659	TCHS 01/31	1	75.00	48610	CAROL CHAMBERS	BYZANTINE DANCES FOR CONCERT BAND
Total for check number 164597			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164598</b>						
4619	TCHS DEC 18	1	1,000.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR ACCOMPANYING REHEARSALS, CONCERTS, SECTIONALS & RECORDINGS FOR THE TCHS CHOIR FOR THE PERIOD NOV 30-DEC 31, 2018
<b>Total for check number 164598</b>			1,000.00			
<b>Check Number 164599</b>						
1999	FRHS FEB 19	1	1,000.00	67210	JAMES RANDALL BAAS	**DO NOT EXCEED \$1000** JAMES BAAS - ARRANGING & PIANO ACCOMPANIMENT FOR FRHS CHOIR
<b>Total for check number 164599</b>			1,000.00			
<b>Check Number 164600</b>						
4619	A297744	0	105.00	67244	REGURIAN BAGLEY	KHS WRSTLNG 2/2/19
<b>Total for check number 164600</b>			105.00			
<b>Check Number 164601</b>						
1999	A298164	0	125.00	60067	ROGER L. BEAHM JR.	FHMS V ADAMS BKBALL
1999	A288802	0	135.00	60067	ROGER L. BEAHM JR.	TSMS BKBALL TOURN
1999	A288814	0	95.00	60067	ROGER L. BEAHM JR.	TSMS BKBALL TOURN
1999	A331651	0	125.00	60067	ROGER L. BEAHM JR.	TMS V MEDLIN BKBALL
<b>Total for check number 164601</b>			480.00			
<b>Check Number 164602</b>						
1999	3709387	1	329.89	58232	BEST BUY STORES LP	BB20005065 JOBY GRIP TIGHT MOUNT PRO HOLDER FOR SMARTPHONE
4619	3713717	1	724.51	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS AR & VR 30 KIT BB21132404
4619	3709345	1	118.00	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS AR & VR 30 KIT BB21132404
4619	3713944	1	8,758.49	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS AR & VR 30 KIT BB21132404
4619	3707556	1	199.00	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS AR & VR 30 KIT BB21132404
1999	3709387	2	329.89	58232	BEST BUY STORES LP	BB19301816 SUNPAK PLATINUMPLUS 5858D 58" TRIPOD-BLACK
<b>Total for check number 164602</b>			10,459.78			
<b>Check Number 164603</b>						
1999	A303300	0	55.00	56242	CHRISTOPHER GEORGE BONAR	CHS V TCHS SOCCER
<b>Total for check number 164603</b>			55.00			
<b>Check Number 164604</b>						
1999	A310659	0	145.00	70355	MICHAEL BORAK	FRHS V AZLE SFTBALL
<b>Total for check number 164604</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164605</b>						
1999	TCH 3/22-23	0	480.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS GOLF ROBSON RNCH
1999	TCH 3/22-23	0	510.00	47821	CARROLL ATHLETIC BOOSTER CLUB	MARCH 22-23, 2019
<b>Total for check number 164605</b>			990.00			
<b>Check Number 164606</b>						
4619	QXL9430	0	0.00	59202	CDW GOVERNMENT LLC	PO#19009349 LINE 3
4619	QXW0010	1	0.00	59202	CDW GOVERNMENT LLC	4548506 Olympus Stylus Tough TG Tracker action camera
2119	QXC2380	1	0.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RCK2921	1	0.00	59202	CDW GOVERNMENT LLC	4693924 Incipto CLARION SHOCK ABSORBING TRANSLUCENT FOLIO flip cover for tablet
1999	RCS5738	1	0.00	59202	CDW GOVERNMENT LLC	2202761 Targus 15 6 Widescreen Laptop Privacy Screen notebook privacy filter 1
1999	RCT6234	1	0.00	59202	CDW GOVERNMENT LLC	2896135 Belkin 5W MIXIT USB Home Charger
1999	QXJ0148	1	0.00	59202	CDW GOVERNMENT LLC	4629114 Amazon Fire 7 tablet Fire OS 5 Bellini 8 GB 7 with Alexa Hands
1999	RBJ7556	1	0.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QPP5439	1	0.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QMK9311	1	0.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QZZ5689	1	0.00	59202	CDW GOVERNMENT LLC	4886656 Samsung QB65H TR QBH TR Series 65 LED display
2119	QXD1441	2	0.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	PXC5451	2	0.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RBK9080	2	0.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RCT6234	2	0.00	59202	CDW GOVERNMENT LLC	5356577 Microsoft Surface 44W Power Supply power adapter 44 Watt
1999	QZZ5682	2	0.00	59202	CDW GOVERNMENT LLC	1163074 Peerless SmartMount Universal Flat Panel TV Cart SR560M cart
1999	RCS5738	2	0.00	59202	CDW GOVERNMENT LLC	2995132 Targus 14 Laptop Privacy Filter
1999	QXF2195	2	0.00	59202	CDW GOVERNMENT LLC	4400173 SIIG Security Countertop Kiosk POS Stand stand
2119	QXC2380	3	0.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164606			0.00			
Check Number 164607						
1999	A331652	0	125.00	69958	DARRENTON CHAPPLE	TMS V MEDLIN BKBALL
Total for check number 164607			125.00			
Check Number 164608						
8659	6468596	1	209.10	67172	RED ALPHA HOLDINGS, INC.	DO NOT EXCEED \$300 TO CHICK-FIL-A FOR FFA TO PROVIDE LUNCH FOR ALL KCAL TEACHERS FOR CTE MONTH CELEBRATION
Total for check number 164608			209.10			
Check Number 164609						
1999	7236201915	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 164609			2,401.92			
Check Number 164610						
1999	FRHS FEB 19	1	750.00	67207	BRET CROW	**DO NOT EXCEED \$750** BASS GUITAR ACCOMPANIMENT
Total for check number 164610			750.00			
Check Number 164611						
1999	A302599	0	55.00	54408	MILTON J CRUZ	TCHS V FRHS SOCCER
Total for check number 164611			55.00			
Check Number 164612						
1999	A331790	0	55.00	62748	CHRISTOPHER DAVILA	ISMS V FHMS BKBALL
1999	A331633	0	125.00	62748	CHRISTOPHER DAVILA	TMS V TIDWELL BKBALL
Total for check number 164612			180.00			
Check Number 164613						
1999	A302982	0	75.00	70085	MARC STEFAN DEMOS	FRHS V TCHS SOCCER
Total for check number 164613			75.00			
Check Number 164614						
4619	91662192	0	351.44	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS JAN 2019
4619	91662245	0	242.05	64327	DURHAM SCHOOL SERVICES, L.P.	KMS JAN 2019
1959	91662192	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS/AVID JAN 2019
1959	91662245	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS/AVID JAN 2019
Total for check number 164614			781.49			
Check Number 164615						
4619	A297745	0	105.00	47322	RANDALL ELLENBECKER	KHS WRSTLNG 2/2/19
Total for check number 164615			105.00			
Check Number 164616						
4619	22719	0	348.50	66967	FORT WORTH HERITAGE ENTERTAINMENT	FEBRUARY 27, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	22719	0	1,598.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT LSE STOCKYARDS
Total for check number 164616			1,946.50			
Check Number 164617						
1999	A312008	0	75.00	69613	RONALD M EDWARDS	CHS V SAGINAW SFTBALL
1999	A312017	0	145.00	69613	RONALD M EDWARDS	CHS V SHILLS SFTBALL
Total for check number 164617			220.00			
Check Number 164618						
4619	77549-31833	0	0.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ISMS 3/5/19
Total for check number 164618			0.00			
Check Number 164619						
6659	14937	1	3,250.00	65850	FOUR STAR GLASS & MIRROR	HES -ROOM 111 - TAKE OUR AND INSTALL NEW BRONZE 2 X 4 1/2 METAL FRAMING WITH LOW-E OVER CLEAR TEMPERED INSULATED GLASS UNITS 2) 36 X 90 - WINDOW REPAIR
Total for check number 164619			3,250.00			
Check Number 164620						
1999	A312001	0	0.00	71800	JESUS GARCIA JR	CHS V TCHS SOCCER
Total for check number 164620			0.00			
Check Number 164621						
1999	A310727	0	85.00	58294	AARON GOMEZ	KHS V TCHS BKBALL
Total for check number 164621			85.00			
Check Number 164622						
1999	A303448	0	65.00	71690	AUTRY GRAY	CHS V BYRN NLSN BKBAL
Total for check number 164622			65.00			
Check Number 164623						
1999	CHS FEB 2019	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
Total for check number 164623			3,500.00			
Check Number 164624						
1999	TCHS JAN 19	1	900.00	70368	RICHARD HINSHAW	PAYMENT FOR JANUARY 2019
Total for check number 164624			900.00			
Check Number 164625						
1999	A310603	0	135.00	61553	RONALD WAYNE HOLT	TCHS V KHS BKBALL
Total for check number 164625			135.00			
Check Number 164626						
1999	A310546	0	165.00	45196	CHRIS JIMENEZ	CHS BKBALL PLAYOFF
Total for check number 164626			165.00			
Check Number 164627						
4619	PHI/HMSJAN19	0	28.50	65230	AMANDA M KANA	PHI/HMS 1/14-28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	FRH JAN 2019	0	38.00	65230	AMANDA M KANA	FRHS 1/14/19-1/28/19
8659	FRH DEC 2018	0	57.00	65230	AMANDA M KANA	FRHS 12/3/18-12/17/18
Total for check number 164627			123.50			
Check Number 164628						
1999	A293473	0	75.00	70115	KYLE KENRICK	CHS V SLAKE SOCCER
Total for check number 164628			75.00			
Check Number 164629						
1999	A289558	0	145.00	59820	MICHAEL KINCHELOE	TCHS V BOSWELL SFTBAL
Total for check number 164629			145.00			
Check Number 164630						
1999	A310726	0	85.00	45368	ERNEST KING	KHS V TCHS BKBALL
Total for check number 164630			85.00			
Check Number 164631						
1999	A289559	0	145.00	66140	JIM KOEBERLEIN	TCHS V BOSWELL SFTBAL
Total for check number 164631			145.00			
Check Number 164632						
1999	A312009	0	75.00	70232	JOHN MARTIN	CHS V SAGINAW SFTBALL
Total for check number 164632			75.00			
Check Number 164633						
1999	A289519	0	155.00	64655	CARLOS MARTINEZ	TCHS V CHS SOCCER
Total for check number 164633			155.00			
Check Number 164634						
1999	A310548	0	90.00	47504	ALAN MCDUGAL	TCHS V LWSVL BKBALL
1999	A310725	0	85.00	47504	ALAN MCDUGAL	KHS V TCHS BKBALL
Total for check number 164634			175.00			
Check Number 164635						
4619	A289174	0	180.00	66764	JERRY MILLER	TCHS V FRHS BKBALL
Total for check number 164635			180.00			
Check Number 164636						
1999	A303447	0	135.00	60394	JOE MOORE	CHS V BYRN NLSN BKBAL
Total for check number 164636			135.00			
Check Number 164637						
1999	A312002	0	135.00	64546	THOMAS MORAN	CHS V TCHS SOCCER
Total for check number 164637			135.00			
Check Number 164638						
1999	A303450	0	115.00	51398	CHRIS MURRAY	CHS V BYRN NLSN BKBAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164638			115.00			
Check Number 164639						
1999	A220863	0	85.00	49941	KENNETH MURRAY	CHS V BYRN NLSN BKBAL
Total for check number 164639			85.00			
Check Number 164640						
1999	1900098WP	1	246.39	70857	NORTHERN TRINITY GROUNDWATER	N-2018-039 CHS #39 WELL#1
1999	1900098WP	2	32.01	70857	NORTHERN TRINITY GROUNDWATER	N-2018-0040 CHS#40 WELL#2
1999	1900098WP	3	628.63	70857	NORTHERN TRINITY GROUNDWATER	N-2018-0041 TCHS #41 WELL#1
1999	1900098WP	4	564.13	70857	NORTHERN TRINITY GROUNDWATER	N-2018-0042 TCHS#42 WELL#2
1999	1900098WP	5	368.70	70857	NORTHERN TRINITY GROUNDWATER	N-2018-0043 FRHS #43 WELL#1
1999	1900098WP	6	370.30	70857	NORTHERN TRINITY GROUNDWATER	N-2018-044 FRHS#44 WELL#2
1999	1900098WP	7	26.61	70857	NORTHERN TRINITY GROUNDWATER	N-2018-0045 KHS #45 WELL#1
Total for check number 164640			2,236.77			
Check Number 164641						
1999	35596607	1	440.00	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 164641			440.00			
Check Number 164642						
1999	KISD 2/18/19	1	300.00	71730	JONATHAN ARI PALANT	**DO NOT EXCEED \$300** 2/18/19 PD FOR FINE ARTS
Total for check number 164642			300.00			
Check Number 164643						
1999	A331649	0	135.00	65702	JEREMIE PARKER	TMS BKBALL TOURN
Total for check number 164643			135.00			
Check Number 164644						
2119	CRTV MTH JAN	0	332.54	63933	SANDRA ELENA PENA	TRV HOUSTON 1/24-25/
Total for check number 164644			332.54			
Check Number 164645						
1999	CHS FEB 19	1	833.33	67187	SARAH POWELL	CSA FOR JAN, FEB & MARCH 2019 FOR VOCAL DIRECTION @ CHS SPRING MUSICAL
Total for check number 164645			833.33			
Check Number 164646						
1999	839802007198	1	5,499.00	62906	PPG ARCHITECTURAL FINISHES, INC.	ITEM# GRA26702/EA 262005 LINEDRIVER HD RIDE-ON GRA26702
1999	839802007198	2	7,599.00	62906	PPG ARCHITECTURAL FINISHES, INC.	ITEM # GRAX9631/EA SP 17U804 LLV 3900 HP 1M LG
Total for check number 164646			13,098.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164647</b>						
1999	A302989	0	155.00	70150	BRANDON QUALLS	FRHS V KHS SOCCER
<b>Total for check number 164647</b>			155.00			
<b>Check Number 164648</b>						
1999	CL35854	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
1999	CL35853	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 164648</b>			93.60			
<b>Check Number 164649</b>						
1999	A310660	0	145.00	71842	JAMES MICHAEL REAVES	FRHS V AZLE SFTBALL
<b>Total for check number 164649</b>			145.00			
<b>Check Number 164650</b>						
4619	HMS DEC 2018	0	66.50	47186	TARA RICHTER	HMS 12/6/18-12/14/18
4619	HMS JAN 2019	0	85.50	47186	TARA RICHTER	HMS 1/10/19-1/31/19
<b>Total for check number 164650</b>			152.00			
<b>Check Number 164651</b>						
1999	A289520	0	155.00	43366	SEAN ROBERTS	TCHS V CHS SOCCER
<b>Total for check number 164651</b>			155.00			
<b>Check Number 164652</b>						
1999	A30349	0	115.00	65457	JAMES ROGERS	CHS V BYRN NLSN BKBAL
<b>Total for check number 164652</b>			115.00			
<b>Check Number 164653</b>						
1999	8734	1	1,147.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR STUDENTS ONLY
1999	8734	2	70.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR COACHES EMILY RUSSELL, ROBERT MORRIS, CLANCEY KILCOYNE, NITRA WOODS, KAT GORDON, MIKE SPORTS, BOBBY HOLLOWAY, CARLTON VANCE
<b>Total for check number 164653</b>			1,217.50			
<b>Check Number 164654</b>						
8659	009600	1	321.69	69230	SAM'S EAST, INC.	KHS STUCO SUPPLIES AND FOOD ITEMS FOR FACULTY APPRECIATION BREAKFASTS, SNACKS FOR STUDENT COUNCIL EVENTS AND BLOOD DRIVES
4619	008956	1	123.02	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS CONCESSION STAND
1999	009934	1	80.86	69230	SAM'S EAST, INC.	SNACKS FOR THE PROFESSIONAL DEVELOPMENT DAY ON FEB 18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003783	1	492.78	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, RAGS, ETC.
Total for check number 164654			1,018.35			
Check Number 164655						
8659	FRH JAN 2019	0	21.00	71708	ABEL SANCHEZ	FRHS 1/14/19-1/28/19
Total for check number 164655			21.00			
Check Number 164656						
8659	FRH JAN 2019	0	134.00	64005	MARY T REYES SANCHEZ	FRHS 1/9/19-1/31/19
Total for check number 164656			134.00			
Check Number 164657						
1999	A331658	0	135.00	70011	RUSSELL SCHACHERE	TMS BKBALL TOURN
Total for check number 164657			135.00			
Check Number 164658						
1999	206457	1	57.12	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 164658			57.12			
Check Number 164659						
1999	A302994	0	155.00	61639	ROY TIMOTHY SHAKE	FRHS V KHS SOCCER
Total for check number 164659			155.00			
Check Number 164660						
8659	TCH JAN 2019	0	28.50	69816	CHRISTOPHER MCRAE SHARPE	TCH 1/9/19-1/22/19
Total for check number 164660			28.50			
Check Number 164661						
1999	A302988	0	155.00	70157	BOBBY JAMES SIMONS	FRHS V KHS SOCCER
Total for check number 164661			155.00			
Check Number 164662						
1959	190096530207	1	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MTE-GRADE 5 MATH TEACHER'S EDITION
1959	190096530207	2	1,230.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MPC - GRADE 5 MATH: SE + PT'S
Total for check number 164662			1,280.00			
Check Number 164663						
1999	A289159	0	85.00	45427	KEVIN SMOTHERMAN	TCHS V KHS BKBALL
Total for check number 164663			85.00			
Check Number 164664						
1999	125860	1	54.99	63984	THINK SOCIAL PUBLISHING, INC.	THE ZONES OF REGULATION BY LEAH KUYPERS
1999	125860	2	12.15	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING & HANDLING
Total for check number 164664			67.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164665</b>						
4619	271436	1	144.96	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
<b>Total for check number 164665</b>			144.96			
<b>Check Number 164666</b>						
1999	A289518	0	155.00	68936	ANTHONY TANNER	TCHS V CHS SOCCER
<b>Total for check number 164666</b>			155.00			
<b>Check Number 164667</b>						
1999	A289199	0	115.00	50157	MICHAEL DEAN TAYLOR	TCHS V KHS BKBALL
<b>Total for check number 164667</b>			115.00			
<b>Check Number 164668</b>						
1999	40036	1	338.00	61247	TENNIS OUTLET, INC.	2018 PURE DRIVE TOUR 4 3/8 TENNIS RACQUET FOR ATHLETES
1999	40036	2	338.00	61247	TENNIS OUTLET, INC.	2018 PURE DRIVE TOUR 4 3/8 TENNIS RACQUET STRUNG WITH SYNTHETIC STRINGS FOR ATHLETES
1999	40036	3	20.00	61247	TENNIS OUTLET, INC.	KIRSCHBAUM SYNTHETIC GUT STRING FOR ATHLETES
1999	40036	4	169.00	61247	TENNIS OUTLET, INC.	2018 PURE DRIVE TOUR 4 1/4 TENNIS RACQUET FOR ATHLETES
1999	40036	5	10.00	61247	TENNIS OUTLET, INC.	KIRSCHBAUM SYNTHETIC GUT STRING FOR ATHLETES
1999	40036	6	170.00	61247	TENNIS OUTLET, INC.	HEAD 360 SPEED MP 4 3/8 TENNIS RACQUET STRUNG FOR ATHLETES
1999	40036	7	10.00	61247	TENNIS OUTLET, INC.	KIRSCHBAUM SYNTHETIC GUT STRING FOR ATHLETES
1999	40036	8	9.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE TO CUSTOMER
<b>Total for check number 164668</b>			1,064.95			
<b>Check Number 164669</b>						
1999	300041127	1	386.00	00002521	TEPSA	2019 SCHOOL YEAR COMPRENSIVE TEPSA MEMBERSHIP FOR : ASHLEY RODRIGUEZ ASSISTANT PRINCIPAL
<b>Total for check number 164669</b>			386.00			
<b>Check Number 164670</b>						
1999	52318	0	399.00	00003331	TEXAS ASCD	TRACY HOSEK 3/6-7/19
1999	52316	0	798.00	00003331	TEXAS ASCD	BRYANT/GREELING 3/6-7
<b>Total for check number 164670</b>			1,197.00			
<b>Check Number 164671</b>						
1999	38739	1	96.00	44130	PLANO SPORTS SOCCER, INC.	ADIPRO 18 GK JERSEY L/S W/IRON ON LOGO AND # (#0 & #00)-2/L
1999	38740	1	45.00	44130	PLANO SPORTS SOCCER, INC.	CONDIVO 18 WARM TOP W/IRON ON LOGO - 1/L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	38739	2	96.00	44130	PLANO SPORTS SOCCER, INC.	ADIPRO 18 GOALKEEPER JERSEYS IN LUCKY ORANGE -2/M WITH IRON ON LOGO, BLACK NUMBERS FRONT & BACK #00 & #0
1999	38740	2	60.50	44130	PLANO SPORTS SOCCER, INC.	CORE18 CLIMALITE POLO W/EMBROIDERED LOGO - BLACK/WHITE - 2/L
1999	38740	3	60.50	44130	PLANO SPORTS SOCCER, INC.	CORE18 CLIMALITE POLO W/EMBROIDERED ON LOGO STONE/WHITE - 2/L
1999	38739	3	800.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FIELDPLAYER GLOVES - 5/5,13/6,20/7,2/8
1999	38740	4	60.50	44130	PLANO SPORTS SOCCER, INC.	CORE 18 CLIMALITE WOMENS POLO W/EMBROIDERED ON LOGO BLACK/WHITE - 1/M - 1/XL
1999	38739	4	302.50	44130	PLANO SPORTS SOCCER, INC.	METRO ADIDAS BLACK SOCKS
1999	38740	5	60.50	44130	PLANO SPORTS SOCCER, INC.	CORE 18 CLIMALITE WOMENS POLO W/ EMBROIDERED ON LOGO STONE/WHITE - 1/M - 1/XL
1999	38739	5	275.00	44130	PLANO SPORTS SOCCER, INC.	METRO ADIDAS WHITE SOCKS
1999	38739	6	2,225.00	44130	PLANO SPORTS SOCCER, INC.	BLACK ADIDAS STADIUM TEAM BACKPACK W/ EMBROIDERED LOGO
1999	38739	7	106.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TEAM ISSUE MEDIUM DUFFEL BAGS - W/ LOGO ONIX/BLK/WHITE, POWER RED/BLK/WHITE,SHOCK PINK/BLK/WHITE
Total for check number 164671			4,188.00			
Check Number 164672						
1999	A310545	0	165.00	54095	ANTHONY D THOMAS	CHS BKBALL PLAYOFFS
Total for check number 164672			165.00			
Check Number 164673						
1999	A220854	0	85.00	58558	LEONARD JOHN THOMAS	CHS V BYRN NLSN BKBAL
Total for check number 164673			85.00			
Check Number 164674						
1999	A288821	0	135.00	71815	JUSTIN DAVID TULLIS	TSMS BKBALL TOURN
Total for check number 164674			135.00			
Check Number 164675						
2409	66777326-00	1	85.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 164675			85.45			
Check Number 164676						
1999	9798974	1	100.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 164676			100.00			
Check Number 164677						
1999	A331657	0	135.00	00023390	KEVIN VORPAHL	TMS BKBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164677			135.00			
Check Number 164678						
1999	A289197	0	115.00	69946	BRYANT WHITAKER	TCHS V KHS BKBALL
Total for check number 164678			115.00			
Check Number 164679						
1999	FRHS FEB 19	1	500.00	71786	JERRY ALBERT WILSON	**DO NOT EXCEED \$500** JERRY WILSON - LIGHTING & SOUND TECH FRHS CHOIR
Total for check number 164679			500.00			
Check Number 164680						
1999	A289200	0	135.00	60093	MICHAEL WOODARD	TCHS V KHS BKBALL
Total for check number 164680			135.00			
Check Number 164681						
1999	A289160	0	135.00	58441	BRIAN WOODS	TCHS V KHS BKBALL
Total for check number 164681			135.00			
Check Number 164682						
1999	1030633	1	451.38	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
Total for check number 164682			451.38			
Check Number CC170241						
1999	2438838	1	10,592.57	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170241			10,592.57			
Check Number V167812						
1999	3462090	1	111.60	00015321	BAUDVILLE, INC	31145BK LEATHERETTE FRAME BLACK, FOIL BORDER
1999	3462090	2	129.50	00015321	BAUDVILLE, INC	33499GK FOIL-STAMPED CERTIFICATE FOLDER - ACADEMIC ACHIEVEMENT
1999	3462090	3	28.95	00015321	BAUDVILLE, INC	2PYS31 CERTIFICATE PAPER - SCALLOP - PURPLE / YELLOW
1999	3462090	4	18.29	00015321	BAUDVILLE, INC	SHIPPING & HANDLING
Total for check number V167812			288.34			
Check Number V167813						
4619	1045614	1	10.10	68396	BLICK ART MATERIALS LLC	ITEM #00018-3007 - BLICK STUDENT TEMPRA RED QT
1999	1106897	1	21.16	68396	BLICK ART MATERIALS LLC	05697-1012 BLACK GOLD WAVE SZ 12
4619	1045614	2	10.10	68396	BLICK ART MATERIALS LLC	ITEM #00018-4507 - BLICK STUDENT TEMPRA ORG QT
1999	1103743	2	29.39	68396	BLICK ART MATERIALS LLC	57413-1011 XACTO BLADES NO11 BULK PKG 100
1999	1106897	2	48.70	68396	BLICK ART MATERIALS LLC	06301-1008 BLK GLD CHISL BLENDER SZ 8
4619	1109667	3	10.10	68396	BLICK ART MATERIALS LLC	ITEM #00018-2007 - BLICK STUDENT TEMPRA BLK QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1106897	3	11.37	68396	BLICK ART MATERIALS LLC	06301-1004 BLK GLD CHISL BLENDR SZ 4
4619	1045614	4	15.15	68396	BLICK ART MATERIALS LLC	ITEM #00018-4007 - BLICK STUDENT TEMPRA YLW QT
1999	1106897	4	45.05	68396	BLICK ART MATERIALS LLC	05861-0039 DB GOLD TAKLN WC FAN SET 3 SZ2 4-6
4619	1045614	5	15.15	68396	BLICK ART MATERIALS LLC	ITEM #00018-1007 - BLICK STUDENT TEMPRA WHT QT
1999	1106897	5	153.30	68396	BLICK ART MATERIALS LLC	06905-1055 PLSTC BRS BASN 6.5X6.5X3.5
4619	1045614	6	33.00	68396	BLICK ART MATERIALS LLC	ITEM #10228-1006 - TRURITE SULPHT DRAW 12X18 90LB 500RM WHT
1999	1106897	6	12.80	68396	BLICK ART MATERIALS LLC	03457-1003 PAINT SAVER KEYS PAINT SAVER KEYS 3 PK
4619	1045614	7	8.68	68396	BLICK ART MATERIALS LLC	ITEM #21519-1024 - BLICK SOAP ERASER 1X1X1/2 BOX 24
1999	1106897	7	88.01	68396	BLICK ART MATERIALS LLC	01657-4470 CHROMCRYL FLUID ACRY COOL YELLOW 250 ML
4619	1045614	8	15.04	68396	BLICK ART MATERIALS LLC	ITEM #20300-1012 - TICONDRGO LADDIE NO 2 BOXED W/ERASER DZ
1999	1106897	8	88.01	68396	BLICK ART MATERIALS LLC	01657-3710 CHROMCRYL FLUID ACRY COOL RED 250 ML
1999	1106897	9	88.01	68396	BLICK ART MATERIALS LLC	01657-5620 CHROMCRYL FLUID ACRY COOL BLUE 250 ML
1999	1106897	10	143.20	68396	BLICK ART MATERIALS LLC	06551-1006 LIQUITEX BASIC BRUSH 6 SMALL BRUSH PACK
1999	1106897	11	130.00	68396	BLICK ART MATERIALS LLC	10085-1023 300 SERIES WC PAPER 9X12 24 SHT CLASSPK
1999	1106897	12	23.95	68396	BLICK ART MATERIALS LLC	10609-3006 BLICK TRACING PAD 12X18 25LB 50 SHT
1999	1106897	13	12.75	68396	BLICK ART MATERIALS LLC	10609-3003 BLICK TRACING PAD 9X12 25LB 50 SHT
1999	1106897	14	59.20	68396	BLICK ART MATERIALS LLC	00618-3194 LIQUITEX ACRY MEDIUM SLOW DRI BLND MD 4OZ
1999	1106897	15	81.60	68396	BLICK ART MATERIALS LLC	30312-1062 WIPE OUT TOOL 61/8 IN
1999	1106897	16	28.76	68396	BLICK ART MATERIALS LLC	01753-4906 CITRA CITRUS CLEANER !H VALENCIA ORG 16OZ
1999	1106897	17	75.52	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLING OIL MEDIUM !H GAMSON 128OZ
1999	1106897	19	35.30	68396	BLICK ART MATERIALS LLC	05647-1002 FAUX FINISH BRUSH FLAT BDGR SFTNER 2IN

Total for check number V167813 1,293.40

Check Number V167814

1999	103464	1	1,416.13	00013036	BOUND TO STAY BOUND BOOKS, INC	HMS LIBRARY IS ORDERING 82 BOOKS WITH FULL CATALOGING AND PROCESSING.
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Total for check number V167814 1,416.13

Check Number V167815

1999	35949	1	918.00	00013201	CAREY'S SPORTING GOODS	VX450 MAROON/GREY/WHITE VOLLEYBALLS
1999	35949	2	119.98	00013201	CAREY'S SPORTING GOODS	TRK9008 SPEED RESTRAINT WITH HARNESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35949	3	59.99	00013201	CAREY'S SPORTING GOODS	TRK9007 SPEED RESTRAINT WITH BELT
1999	35949	4	481.98	00013201	CAREY'S SPORTING GOODS	CBC BADEN HAMMOCK BALL CART
1999	35949	5	20.80	00013201	CAREY'S SPORTING GOODS	BIG RED VOLLEYBALL SCOREBOOK
1999	35949	6	24.95	00013201	CAREY'S SPORTING GOODS	FOX 40 WHISTLES
Total for check number V167815			1,625.70			
Check Number V167816						
1999	OF77037561	1	32,550.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM INSPECTIONS DISTRICT WIDE
Total for check number V167816			32,550.00			
Check Number V167817						
1999	1-GS398839	1	1,812.28	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS398839	1	108.63	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	1-GS398839	1	218.89	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPARTMENT
Total for check number V167817			2,139.80			
Check Number V167818						
1999	6552138	1	6.93	00001096	DEMCO, INC.	WL13650220 LEMON SCENTED BOOKMARK
4619	6551084	1	33.24	00001096	DEMCO, INC.	WL13741080 STEM MAGNETS! ACTIVITY SET
1999	6552138	2	6.93	00001096	DEMCO, INC.	WL13693020 NACHOS SCENTED BOOKMARKS
4619	6551084	2	23.74	00001096	DEMCO, INC.	WL13739850 STEM ENGINEERING & DESIGN
1999	6552138	3	6.93	00001096	DEMCO, INC.	WL13738590 CREAMSICLE SCENTED BOOKMARKS
4619	6551084	3	37.99	00001096	DEMCO, INC.	WL13748460 STRAWBEES INVENTOR KIT
1999	6552138	4	6.93	00001096	DEMCO, INC.	WL13738570 VANILLA SCENTED BOOKMARK
4619	6551084	4	94.99	00001096	DEMCO, INC.	WL13655380 POWERCLIX EDUCATIONAL SET
1999	6552138	5	6.93	00001096	DEMCO, INC.	WL13003310 GUMMY WORMS SCENTED BOOKMARK
1999	6552138	6	6.93	00001096	DEMCO, INC.	WL13003620 PIZZA SCENTED BOOKMARK
1999	6552138	7	6.93	00001096	DEMCO, INC.	WL12439170 POPCORN SCENTED BOOKMARK
1999	6552138	8	8.55	00001096	DEMCO, INC.	WL13769490 JUST BE BOOKMARKS
1999	6552138	9	8.55	00001096	DEMCO, INC.	WL13750050 JOKE BOOKMARKS
1999	6552138	10	8.55	00001096	DEMCO, INC.	WL13769480 HIPSTER PATTERN BOOKMARKS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6552138	11	8.55	00001096	DEMCO, INC.	WL13781240 GROOVY PATTERNS BOOKMARKS
1999	6552138	12	42.94	00001096	DEMCO, INC.	WS13402940 SQUARE-CORNERED GLOSSY LABEL 1.5 X 3.25"
1999	6552138	13	40.36	00001096	DEMCO, INC.	WS13405980 SQUARE-CORNERED GLOSSY LABEL 1.5 X 2"
Total for check number V167818			355.97			
Check Number V167819						
1999	SO-60929	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
1999	SO-60930	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
Total for check number V167819			198.00			
Check Number V167820						
1999	SRVC00259995	1	7,795.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF INTRUDER DETECTION (BURG ALARM) DEVICES IN TWO PORTABLE CLASSROOMS AT HMS. QUOTE # MB071218-1
Total for check number V167820			7,795.00			
Check Number V167821						
1999	2310017	1	23.23	00001462	FLINN SCIENTIFIC INC	H0008 - HYDROGEN PEROXIDE, 30%, REAGENT, 500 ML
1999	2307267	1	353.67	00001462	FLINN SCIENTIFIC INC	AP5134 - THE ORBITER PLANETARIUM, MANUAL
1999	2314675	2	31.46	00001462	FLINN SCIENTIFIC INC	L0075 - LITHIUM CHLORIDE, REAGENT, 500 G
1999	2307267	2	61.07	00001462	FLINN SCIENTIFIC INC	AP5121 - SEDIMENTATOR
1999	2310017	3	21.75	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V167821			491.18			
Check Number V167822						
4619	400820	1	12.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0714UE6 THE 13-STORY TREEHOUSE
4619	400820	2	21.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137BN8 AMULET. BOOK EIGHT,SUPERN
4619	400820	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1279JG8 BLACK PANTHER : THE YOUNG
4619	400820	4	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1404SNX CLICK, CLACK, QUACK TO S
4619	400820	6	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116QK5 DON'T BLINK!
4619	400820	7	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1238NP2 DRAGONS IN A BAG
4619	400820	8	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1110VP4 MAX EINSTEIN : THE GENIUS
4619	400820	10	13.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1425VL2 PLAY THIS BOOK
4619	400820	11	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0586HY7 SPIRIT WEEK SHOWDOWN
4619	400820	12	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107AP0 THANK YOU, OMU!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	400820	16	24.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1156BK8 TRANSFORMING LIBRARIES :
4619	400820	17	64.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A236531 [SET/SERIES] WOLVES OF THE BEY (6 ITEMS)
4619	400820	19	16.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOG & PROCESSING

Total for check number V167822 268.08

Check Number V167823

8659	551591	2	5,498.00	42957	FREEDOM FUNDRAISING	CREATE YOUR OWN COMBO VARIETY
8659	551591	3	289.80	42957	FREEDOM FUNDRAISING	CREATE YOUR OWN COMBO VARIETY "BONUS"
8659	551591	5	600.31	42957	FREEDOM FUNDRAISING	FREIGHT

Total for check number V167823 6,388.11

Check Number V167824

1999	171267	1	120.00	00001558	NORCOSTCO INC	717-GAL LATEX GALLON
1999	171267	2	105.60	00001558	NORCOSTCO INC	1251 STIPPLE SPONGE
1999	171267	3	48.00	00001558	NORCOSTCO INC	315-LFP12 MATTE FOUND PAL-CLASSIC SHADES
1999	171267	4	48.00	00001558	NORCOSTCO INC	315-BFP12 MATTE FOUND PAL-OLIVE- BROWN
1999	171267	5	23.60	00001558	NORCOSTCO INC	1260 MASCARA WANDS 25 PCS
1999	171267	6	31.60	00001558	NORCOSTCO INC	1253 SPONGE NON-LATEX 36 PC BLOCK-WHITE
1999	171267	7	80.00	00001558	NORCOSTCO INC	1345-LM1 MASCARA-BLACK
1999	171267	99	34.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING

Total for check number V167824 490.80

Check Number V167825

1999	0880-308740	1	293.64	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-309205	1	38.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-309117	1	134.70	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-308803	1	95.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-308624	1	230.61	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-308641	1	235.71	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-309045	1	146.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V167825</b>			<b>1,175.67</b>			
<b>Check Number V167826</b>						
4619	78646	1	687.98	53028	PEPWEAR LLC	29M LIGHT BLUE - JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT SIZES: S-9, MED-19, LG-10, XL-3
4619	78463	1	216.00	53028	PEPWEAR LLC	PART NUMBER 29B BLACK JERZEE YOUTH HEAVYWEIGHT BLEND 50/50 COTTON POLY TSHIRT 8=MEDIUM AND 10=LARGE
4619	78463	2	36.00	53028	PEPWEAR LLC	PART NUMBER 29 M BLACK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT SMALL=1, MEDIUM=1, LARGE=1
4619	78646	2	40.00	53028	PEPWEAR LLC	29M_2X LIGHT BLUE JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT. SIZES: XXL-2
4619	78646	3	42.00	53028	PEPWEAR LLC	29M_3X LIGHT BLUE JERZEES DRI-POWER ACTIVE 50/50 COTTON/POLY T SHIRT. SIZE- OTHER-2
4619	78646	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167826</b>			<b>1,041.98</b>			
<b>Check Number V167827</b>						
1999	31251	1	30.88	63923	PINNACLE OFFICE GROUP,*USE 72161*	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
<b>Total for check number V167827</b>			<b>30.88</b>			
<b>Check Number V167828</b>						
1999	2166940	1	240.00	46884	PLAYSCRIPTS, INC	PERFORMANCE FEE FOR ANONYMOUS
1999	2166940	2	149.85	46884	PLAYSCRIPTS, INC	STANDARD EDITION SCRIPTS
1999	2166940	99	9.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167828</b>			<b>398.85</b>			
<b>Check Number V167829</b>						
4619	06207676	1	247.50	00013767	POSITIVE PROMOTIONS, INC	ITEM# OSW3153 ADJUSTABLE LANYARD
4619	06207676	2	40.00	00013767	POSITIVE PROMOTIONS, INC	ITEM# SU SET-UP CHARGE
<b>Total for check number V167829</b>			<b>287.50</b>			
<b>Check Number V167830</b>						
1999	93769	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	93769	2	27.29	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V167830</b>			<b>417.14</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167831</b>						
1999	1442331-00	1	89.15	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
<b>Total for check number V167831</b>			89.15			
<b>Check Number V167832</b>						
4619	150347-1	1	388.50	54779	SCARBOROUGH SPECIALTIES. INC.	T-SHIRTS
4619	150347-1	2	60.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE (1 TIME FEE)
4619	150347-1	3	23.96	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING
<b>Total for check number V167832</b>			472.46			
<b>Check Number V167833</b>						
4619	208122405444	1	170.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1536181 CARREL STUDY ECONOMY 18X48 IN WHITE PACK OF 24
<b>Total for check number V167833</b>			170.60			
<b>Check Number V167834</b>						
4619	10214	1	8,000.00	00017329	SEWING WORLD OF GRAPEVINE INC.	BROTHER PR670E PROFESSIONAL EMBROIDERY MACHINE
4619	10214	2	500.00	00017329	SEWING WORLD OF GRAPEVINE INC.	PRNSTD2 DELUXE ROLLER STAND
4619	10214	3	700.00	00017329	SEWING WORLD OF GRAPEVINE INC.	PRCF3 60MM CAP FRAME KIT
4619	10214	4	300.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SAFF022 7 IN ONE FAST FRAMES
4619	10214	5	200.00	00017329	SEWING WORLD OF GRAPEVINE INC.	ETPBEST100 100 SPOOLS POLY EMB THREAD
4619	10214	6	45.00	00017329	SEWING WORLD OF GRAPEVINE INC.	PN#12434 BOX OF 100 PREWOUND MAGNAGLIDE BOBBINS
4619	10214	7	45.00	00017329	SEWING WORLD OF GRAPEVINE INC.	BOX OF 4 DIFFERENT ROLLS OF STABILIZER
<b>Total for check number V167834</b>			9,790.00			
<b>Check Number V167835</b>						
4619	3405402339	0	-237.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19007327
1999	3404159366	1	2,085.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3405402372	1	62.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633539 JAM Paper Mailing Address Labels, 2 x 4, Gold Metallic, 120/pack (40732538)
1999	3404159368	1	926.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3402450406	1	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
1999	3404798114	1	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3405402394	1	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894452 Paper Mate Profile Elite Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (1776373)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402396	1	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3405402386	1	55.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Weave Plastic Bin, Black, Each
1999	3404159367	1	2,491.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3405402391	1	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples Folding Table, 48"L x 24"W, Cream (79103)
1999	3405402399	1	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, 250/Carion (682257)
1999	3404159365	1	117.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3405402398	1	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1999	3404159369	1	989.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3405402402	1	129.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carion (26432CT)
1999	3404139251	1	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1999	3404139251	2	73.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1999	3405402394	2	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1999	3405402372	2	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160420 Minolta MN5Z-BK 20-Megapixel HD Digital Camera with 5x Zoom, Black
1999	3405402396	2	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1999	3404798114	2	76.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1999	3405402386	2	82.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070334 Prismacolor Premier Colored Pencils, 72 Pack
1999	3405402399	2	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighters, Chisel, Yellow, 24/Pack (26935-CC)
1999	3405402398	2	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3405402386	3	59.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3404139251	3	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756017 Sustainable Earth by Staples Hanging File Folders, 5 Tab, Letter Size, Natural Brown, 25/Box (16907)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402391	3	113.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508934 Eldon Expressions Wire Mesh Hanging Wall Files, 3 Compartments, Black, 33 1/2"H x 14"W x 6 3/4"D
1999	3404798114	3	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3405402399	3	115.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Staples Standard Facial Tissue, 2-Ply, 100 Sheets/Box, 48 Boxes/Pack (21826/33603)
1999	3405402398	3	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1999	3405402396	3	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Standard Width, Engineered for Office and Home Use, 3/4" x 27.77 yds., Boxed, 12 Rolls (810K12)
4619	3405402394	3	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3404798114	4	87.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504556 Supertip Washable Markers, 50 Assorted Colors, 50/St
1999	3405402399	4	44.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1999	3404139251	4	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360447 Staples Hype Stick Highlighters, Chisel, Assorted, 6/Pack (50372)
1999	3405402398	4	35.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329894 Staples Metal File Organizer, Black (21513-CC)
1999	3405402386	4	23.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1999	3405402391	4	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1999	3405402396	4	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, Black, Each (90081)
4619	3405402394	4	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538512 Avery Sticker Name Tags/Labels, White with Blue Border, 400/Box (5895)
1999	3405402399	5	70.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1999	3405402398	5	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3405402386	5	224.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817249 Fiskars The Original 8" Stainless Steel Standard Scissors, Sharp [amp] Blunt Tip, Orange (FSK94517797)
1999	3404798114	5	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072179 Staples Remarx Dry Erase Markers, Chisel Point, Black, 4/Pack (29210)
1999	3404139251	5	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1999	3405402396	5	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3405402394	5	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538504 Avery Sticker Name Tags/Labels, White with Red Border, 400/Box (5095)
1999	3405402386	6	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls Pack (ST-A22L-6LW)
1999	3405402394	6	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1U42099 Lexmark E260X22G Photoconductor Kit
1999	3405402399	6	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975 Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1999	3405402396	6	62.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1999	3404139251	6	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3404798114	6	121.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Jumbo Permanent Glue Sticks, 1.4 oz., 6/Pack (19959)
1999	3404139251	7	58.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Standard Notes, 3" x 3" Cape Town, 100 Sheets/Pad, 14 Pads/Pack (654-14AN)
1999	3405402399	7	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	626733 Scotch Long Lasting Storage Packing Tape, Clear, 1.88"W x 54.6 Yards, Clear, 6 Rolls (3650-6)
1999	3404798114	7	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543819 Cra-Z-Art Pre-Sharpended Colored Pencil, 72 Count
1999	3405402394	7	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Vinyl-Coated Paper Clips, #1, 1000/Pk
1999	3405402386	7	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1999	3404139251	8	23.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616953 Binney [amp] Smith Crayola Trayola Washable Markers, Fine Tip, Assorted Colors, 48/Pk
1999	3405402399	8	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Packing Tape Dispenser, Black/Gray (10388-CC)
1999	3404798114	8	123.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Pack (52208/ST-A26-L6)
1999	3405402386	8	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3405402399	9	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3405402386	9	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Drafting Eraser, 12/pk (73201)
1999	3404139251	9	25.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1999	3404798114	9	105.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433602 JAM Paper Strathmore Tabloid Paper - 11" x 17" - 24lb Natural White Wove - 100/pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402399	10	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1999	3404798114	10	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3404139251	10	1.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1999	3405402399	11	44.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1999	3404139251	11	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3404139251	12	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1999	3405402399	12	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574307 Command Spring Clip, Slate, 8/Pack (17089S-VP)
1999	3404139251	13	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3404139251	14	92.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3404139251	15	170.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
Total for check number V167835			10,036.99			
Check Number V167836						
2248	2412163A	1	124.95	00010340	SUPER DUPER, INC	#TPX37703 - THE PROCESSING COMBO, 2ND ED.
2248	2412163A	2	69.98	00010340	SUPER DUPER, INC	#TPX27704 - THE GRAMMAR PROCESSING PROGRAM
Total for check number V167836			194.93			
Check Number V167837						
1999	BROCKENBUSH	0	79.52	00007632	TASBO	2/1/19-1/31/20
1999	BROCKENBUSH	0	55.48	00007632	TASBO	DEBBIE BROCKENBUSH
1999	H.HUFF 19/20	0	45.12	00007632	TASBO	HUDSON HUFF MBRSHP
1999	H.HUFF 19/20	0	89.88	00007632	TASBO	3/1/19-2/28/20
Total for check number V167837			270.00			
Check Number V167838						
1999	5777940	1	124.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5777878	1	1,941.84	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167838			2,066.76			
Check Number V167839						
1999	829 2690867	1	92.67	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	829 2690880	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V167839</b>			122.17			
<b>Check Number V167840</b>						
4619	904465347	1	183.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1239461 - WILSON TDY COMPOSITE YOUTH FOOTBALL
4619	904465347	2	152.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1157673 - V-NECK REFEREE SHIRT LG.
4619	904465347	3	152.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1157673 - V-NECK REFEREE SHIRT XL
4619	904465347	4	21.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1149487 - TRIPLE THREAT BELT WITH FLAG LG. RED
4619	904465347	5	21.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1149524 - TRIPLE THREAT BELT WITH FLAG LG. YELLOW
4619	904465347	6	21.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1149487 - TRIPLE THREAT BELT WITH FLAG RED MEDIUM
4619	904465347	7	21.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1149524 - TRIPLE THREAT BELT WITH FLAG YELLOW MEDIUM
<b>Total for check number V167840</b>			574.86			
<b>Check Number V167841</b>						
1999	34603133	1	373.40	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC POM METALLIC GOLD
1999	34603132	1	592.50	68303	VARSITY BRANDS HOLDING CO., INC.	SSMV15 V-NECK MIDRIFF BODYSUIT COLOR: PURPLE SIZES: 6/XS, 8/S, 10/M, 4/L AND 2/XL
1999	34603133	2	373.40	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC POM HOT PINK
<b>Total for check number V167841</b>			1,339.30			
<b>Check Number V167842</b>						
1999	5323728	1	3,191.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2 - VERNIER LABQUEST 2
1999	5323728	2	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	MIDDLE SCHOOL WITH VENIER BOOK
1999	5323728	3	33.51	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
<b>Total for check number V167842</b>			3,272.81			
<b>Check Number V167843</b>						
1999	SI1720880	1	7.29	00003175	WEST MUSIC COMPANY, INC	540191 - BLUEBIRD PUPPET
1999	SI1720880	2	12.15	00003175	WEST MUSIC COMPANY, INC	540141 - WHITE BUNNY RABBIT PUPPET
1999	SI1720880	3	4.86	00003175	WEST MUSIC COMPANY, INC	540225 - MINI BAT PUPPET
1999	SI1720880	4	8.10	00003175	WEST MUSIC COMPANY, INC	540192 - MINI SPIDER PUPPET
1999	SI1720880	5	5.26	00003175	WEST MUSIC COMPANY, INC	540266 - MINI MONARCH FINGER PUPPET
1999	SI1720880	6	27.54	00003175	WEST MUSIC COMPANY, INC	540168 - FLUFFY CAT PUPPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1720880	7	29.16	00003175	WEST MUSIC COMPANY, INC	540173 - SNOWY OWL PUPPET
1999	SI1720880	8	15.39	00003175	WEST MUSIC COMPANY, INC	540111 - BABY BLACK BEAR PUPPET
1999	SI1720880	9	53.96	00003175	WEST MUSIC COMPANY, INC	410197 - NUVO BAROQUE RECORDER
1999	SI1720880	10	29.25	00003175	WEST MUSIC COMPANY, INC	842371 - I'M GROWING UP NEW ENGLAND DANCING DVD
1999	SI1720880	11	44.92	00003175	WEST MUSIC COMPANY, INC	204346 - BASIC BEAT BB07L CABASA LARGE STANDARD
1999	SI1720880	12	314.93	00003175	WEST MUSIC COMPANY, INC	303685 - MAKALA MS-S UKULELE SOPRANO
1999	SI1720880	13	8.10	00003175	WEST MUSIC COMPANY, INC	540114 - MINI GRAY SQUIRREL PUPPET
<b>Total for check number V167843</b>			<b>560.91</b>			
<b>Check Number V167844</b>						
1999	S2047742.001	1	97.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167844</b>			<b>97.98</b>			
<b>Check Number V167845</b>						
1999	1093719	1	35.95	00016380	YOUTHLIGHT, INC	BUIRES: BUILDING RESILIENCY
1999	1093775	1	29.95	00016380	YOUTHLIGHT, INC	ITEM CODE MINDS MIND DESIGNS W/CD
1999	1093775	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
1999	1093719	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167845</b>			<b>79.80</b>			
<b>Check Date 2/26/2019</b>						
<b>Check Number 164683</b>						
1999	90035	1	385.00	68292	ANDERSON EXTREME SPORTS INC.	KLA SINGLE PRONG 2/SMALL, 2/MED, 2/LARGE, 1/X-LARGE
1999	90035	2	176.00	68292	ANDERSON EXTREME SPORTS INC.	SUPER CENTURION W/S BLUE SIZE 46
1999	90035	3	300.00	68292	ANDERSON EXTREME SPORTS INC.	CENTURION R/S SIZES 44, 48
<b>Total for check number 164683</b>			<b>861.00</b>			
<b>Check Number 164684</b>						
1999	E135CTU-03	1	40.00	66696	ANDYMARK, INC.	ITEM AM-3104_NE NEVEREST MOTOR WITHOUT ENCODER
1999	E135CTU-03	2	59.00	66696	ANDYMARK, INC.	AM-2520 CHEAP AND DIRTY RADIO CONTROL SYSTEM
1999	E135CTU-03	3	55.00	66696	ANDYMARK, INC.	ITEM AM-0975 6 GAUGE ROBOT SIDE POWER CABLE KIT
1999	E135CTU-03	4	8.25	66696	ANDYMARK, INC.	ITEM AM-0693 PWM CABLE, 12 IN.
1999	E135CTU-03	5	18.00	66696	ANDYMARK, INC.	ITEM AM-3068 POWER CONVERTER 12/24VDC TO 5VDC
1999	E135CTU-03	6	5.00	66696	ANDYMARK, INC.	ITEM AM-2211 CONNECTOR, FEMALE, 12-10 AWG, TAB .032 IN.X.250 IN YELLOW, QTY 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	E135CTU-03	7	24.00	66696	ANDYMARK, INC.	ITEM AM-0290 30 AMP SNAP ACTION BREAKER
1999	E135CTU-03	8	24.00	66696	ANDYMARK, INC.	ITEM AM-0904 12 GAUGE RED BLACK BONDED WIRE, 25FT LENGTH
1999	E135CTU-03	9	22.00	66696	ANDYMARK, INC.	ITEM AM-3136 ATC/ATO 8 GANG FUSE BLOCK WITH GROUND TERMINAL
1999	E135CTU-03	10	205.00	66696	ANDYMARK, INC.	ITEM AM-2026 BATTERY CHARGER, 3 BANK, 6 AMP, DUAL PRO RS3 WITH SB-50A CONNECTORS
1999	E135CTU-03	11	38.00	66696	ANDYMARK, INC.	ITEM AM-2830 AM14U TOOLS KIT
1999	E135CTU-03	12	19.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL, 161IN X 19.5IN (+/- 0.25IN) ITEM AM-2675
1999	E135CTU-03	13	19.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL, 161IN X 19.5IN (+/- 0.25IN) ITEM AM-2676
1999	E135CTU-03	14	48.00	66696	ANDYMARK, INC.	1/2 IN. CHURRO, DIFFERENT LENGTHS ITEM AM-3101-3 LENGTH: 36 INCH COLOR: SILVER
1999	E135CTU-03	15	9.00	66696	ANDYMARK, INC.	COMPRESSION LUG CONNECTOR, 6 GAUGE, 1/4 STUD HOLE, BURNDY #: YAZV6CTC14FX ITEM AM-0805
1999	E135CTU-03	16	34.00	66696	ANDYMARK, INC.	6 GAUGE BATTERY CABLE, 12 INCH ITEM AM-0009
1999	E135CTU-03	17	80.00	66696	ANDYMARK, INC.	BUTTON BOARD ITEM AM-3753
1999	E135CTU-03	18	26.91	66696	ANDYMARK, INC.	SHIPPING
1999	E135CTU-03	19	116.00	66696	ANDYMARK, INC.	ITEM AM-0932 CIM-SIM

Total for check number 164684 850.16

Check Number 164685

1999	LSM1269971	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR DEBBIE RUSH, SECRETARY SUNSET VALLEY ELEM.
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Total for check number 164685 105.88

Check Number 164686

8659	CHS JAN 2019	0	38.00	69452	JACOB ARIE	CHS 1/11/19-1/28/19
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Total for check number 164686 38.00

Check Number 164687

8659	TCHOCT-DEC18	0	275.50	70951	JOSE EDUARDO BARRIENTOS	TCHS 10/2/18-12/17/18
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Total for check number 164687 275.50

Check Number 164688

4619	313399	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	312304	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	313419	1	89.00	66004	BELL'S MUSIC SHOP, INC.	VERUS17.75 - HOUGHTON HORNS VERUS 17.75 17.75MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	313355	1	524.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
4619	313419	2	89.00	66004	BELL'S MUSIC SHOP, INC.	HOUGHTON HORNS VERUS 17.25 17.25MM- FRENCH HORN MPC
Total for check number 164688			812.00			
Check Number 164689						
8679	MB FEB 2019	0	25.00	70213	MELISSA GAYLE BENJAMIN	RMB VRMS SUNSHINE
Total for check number 164689			25.00			
Check Number 164690						
1999	A312035	0	145.00	71857	GARY BENTON	WHILLS V CRLTN BKBALL
Total for check number 164690			145.00			
Check Number 164691						
4619	QXL9430	0	30.13	59202	CDW GOVERNMENT LLC	PO#19009349 LINE 3
4619	QXW0010	1	376.38	59202	CDW GOVERNMENT LLC	4548506 Olympus Stylus Tough TG Tracker action camera
2119	QXC2380	1	9,476.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RBJ7556	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QPP5439	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QMK3911	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	QXJ0148	1	1,055.60	59202	CDW GOVERNMENT LLC	4629114 Amazon Fire 7 tablet Fire OS 5 Bellini 8 GB 7 with Alexa Hands
1999	RCT6234	1	224.25	59202	CDW GOVERNMENT LLC	2896135 Belkin 5W MIXIT USB Home Charger
1999	RCS5738	1	119.67	59202	CDW GOVERNMENT LLC	2202761 Targus 15 6 Widescreen Laptop Privacy Screen notebook privacy filter 1
1999	QZZ5689	1	2,440.00	59202	CDW GOVERNMENT LLC	4886656 Samsung QB65H TR QBH TR Series 65 LED display
1999	RCK2921	1	43.10	59202	CDW GOVERNMENT LLC	4693924 Incipio CLARION SHOCK ABSORBING TRANSLUCENT FOLIO flip cover for tablet
2119	QXD1441	2	1,128.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QZZ5682	2	442.96	59202	CDW GOVERNMENT LLC	1163074 Peerless SmartMount Universal Flat Panel TV Cart SR560M cart
1999	QXF2195	2	105.72	59202	CDW GOVERNMENT LLC	4400173 SIIG Security Countertop Kiosk POS Stand stand
1999	RCS5738	2	35.90	59202	CDW GOVERNMENT LLC	2995132 Targus 14 Laptop Privacy Filter
1999	PXC5451	2	504.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RBK9080	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RCT6234	2	75.80	59202	CDW GOVERNMENT LLC	5356577 Microsoft Surface 44W Power Supply power adapter 44 Watt
2119	QXC2380	3	196.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
<b>Total for check number 164691</b>			<b>27,479.51</b>			
<b>Check Number 164692</b>						
4619	0002190713B9	1	4,062.96	61100	CITIBANK, N.A	SPRING HILL SUITES HOTEL FOR STUDENTS/SPONSORS/BUS DRIVER FOR THE 2019 ACADEMIC DECATLON, MIDLAND TEXAS - FEBRUARY 7-9, 2019
1999	0002190713B9	1	644.47	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TCEA IN SAN ANTONIO, TX 2/3/19 - 2/8/19
1999	0002190713B9	1	1,014.44	61100	CITIBANK, N.A	LODGING FOR JONATHAN THORN TO ATTEND TCEA ANNUAL CONF IN SAN ANTONIO, TX 2/4/19 - 2/8/19
1999	0002190713B9	1	703.30	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CHRISSEY GREELING AND SHANNON BRYANT - ATTENDING CAMT CONFERENCE IN SAN ANTONIO TEXAS JULY 9-12, 2019
1999	0002190713B9	1	222.80	61100	CITIBANK, N.A	AA FLIGHT FOR ADRIAN MCCLURE, RETURN FROM TMEA 2/17/19 REF: JCFVUB
1999	0002190713B9	1	971.62	61100	CITIBANK, N.A	LODGING FOR CLINT MEHTA TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/3/19 - 2/8/19
1999	0002190713B9	1	484.60	61100	CITIBANK, N.A	FLIGHT FOR FRANK CHAPPLE TO TMEA IN SAN ANTONIO
1999	0002190713B9	2	644.48	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TCEA IN SAN ANTONIO, TX 2/3/19 - 2/8/19
1999	0002190713B9	2	1,014.44	61100	CITIBANK, N.A	LODGING FOR DIANA COLBY/SUZANNE ROSS TO ATTEND TCEA ANNUAL CONF IN SAN ANTONIO, TX 2/4/19 - 2/8/19
1999	0002190713B9	2	445.60	61100	CITIBANK, N.A	AA FLIGHT FOR LEIGH ANN MCCLURE & KEVIN MCNULTY, RETURN FROM TMEA 2/17/19 REF: JCFVUB
1999	0002190713B9	2	855.07	61100	CITIBANK, N.A	LODGING FOR JEREMY TICE TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/3/19 - 2/8/19
1999	0002190713B9	3	855.07	61100	CITIBANK, N.A	LODGING FOR TAMIKA SLOAN TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/3/19 - 2/8/19
1999	0002190713B9	3	1,014.44	61100	CITIBANK, N.A	LODGING FOR COURTNEY GEORGE/CAROLINE CARR TO ATTEND TCEA ANNUAL CONF IN SAN ANTONIO, TX 2/4/19 - 2/8/19
1999	0002190713B9	3	222.80	61100	CITIBANK, N.A	AA FLIGHT FOR CHI CHI KING, RETURN FROM TMEA 2/17/19 REF: JCFVUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713B9	3	108.34	61100	CITIBANK, N.A	PARKING FOR 5 NIGHTS
1999	0002190713B9	4	544.80	61100	CITIBANK, N.A	PARKING @ 42.22/NIGHT FOR 4 NIGHTS/3 ROOMS
Total for check number 164692			13,809.23			
Check Number 164693						
1999	KISD 2/15/19	0	122.52	55109	COPPELL ISD	KISD BKBALL 2/15/19
Total for check number 164693			122.52			
Check Number 164694						
4619	CTI JAN 2019	0	114.00	53443	REBECCA CORSON	CTI 1/10/19-1/24/19
Total for check number 164694			114.00			
Check Number 164695						
8679	JC FEB 2019	0	23.86	69906	JENNIFER RAE COTHRIN	RMB VRMS SUNSHINE
Total for check number 164695			23.86			
Check Number 164696						
8659	CHS JAN 2019	0	209.00	61258	AMANDA ASHLEY COX	CHS 1/8/19-1/30/19
Total for check number 164696			209.00			
Check Number 164697						
4619	91653954	0	770.88	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DEC 2018
4619	91654115	0	521.23	64327	DURHAM SCHOOL SERVICES, L.P.	KMS DEC 2018
4619	91644705	0	1,638.39	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2018
4619	91654175	0	874.94	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS DEC 2018
8659	91644705	0	375.60	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2018
1959	91653954	0	339.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS DEC 2018
1999	91644705	0	4,031.49	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHS NOV 2018
1999	91644705	0	1,504.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH- KHS NOV 2018
1999	91644705	0	149.21	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS NOV 2018
1999	91644705	0	2,013.67	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2018
1999	91653954	0	67.11	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DEC 2018
Total for check number 164697			12,285.52			
Check Number 164698						
1999	757524483	1	94.12	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR MICHELLE SOMERHALDER AUSTIN-BERGSTROM INT'L AIRPORT FEBRUARY 15, 2019 CONFIRMATION #1303516563
Total for check number 164698			94.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164699</b>						
1999	ADKINS 4/12	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR ELLIE ADKINS WEBB TO ATTEND THE EVALUATION/CHILD FIND RECOMMENDATIONS BASED ON NORMATIVE DATA - APRIL 12, 2019, RICHARDSON TEXAS
<b>Total for check number 164699</b>			150.00			
<b>Check Number 164700</b>						
1999	TXALA59855	0	-335.08	54661	FASTENAL COMPANY	DULP PAYMENT
1999	TXALA64017	0	-762.28	54661	FASTENAL COMPANY	DULP PAYMENT
1999	TXALA66720CR	1	-2,377.69	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA67461	1	879.55	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA67002	1	1,361.76	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA66720	1	2,522.71	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA67460	1	473.90	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
<b>Total for check number 164700</b>			1,762.87			
<b>Check Number 164701</b>						
4619	058323	1	2,314.00	60820	TECHNOLOGY ASSETS, LLC	210-AQJF INSPIRON CHROMEBOOK 11I 2IN1
1999	058319	1	2,313.00	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOP FOR MARK YOUNGS, KELLER ISD CFO, QUOTE #057912
1999	058543	1	128.00	60820	TECHNOLOGY ASSETS, LLC	632425-001: BATTERY (PRIMARY) 8-CELL LITHIUM-ION (LI-ION), 2.8AH, 75WH
1999	058319	2	162.00	60820	TECHNOLOGY ASSETS, LLC	DELL BUSINESS DOCK FOR MARK YOUNGS, KELLER ISD CFO, QUOTE #057912
1999	058543	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
<b>Total for check number 164701</b>			4,927.00			
<b>Check Number 164702</b>						
1999	9091052770	1	339.84	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D, DURACELL
1999	9087449147	1	6,042.33	00001173	W.W. GRAINGER, INC.	1TDK1 TK25861331T Pressure Washer Industrial Duty 3300 psi and Greater 4000 psi Gas Pressure Washer Water Type Hot Pressure Washer Style

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9091052770	2	273.24	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C, DURACELL
1999	9091052770	3	277.20	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA , DURACELL
1999	9093450188	3	433.00	00001173	W.W. GRAINGER, INC.	45NM40 HOODED JACKET SIZE XL
1999	9091158098	4	261.26	00001173	W.W. GRAINGER, INC.	45NM41 HOODED JACKET SIZE 2XL
1999	9091052770	4	554.04	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V, DURACELL
1999	9091052770	5	259.20	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA , DURACELL
Total for check number 164702			8,440.11			
Check Number 164703						
1999	A312041	0	135.00	61553	RONALD WAYNE HOLT	WHILLS V RNCHVW BKBAL
Total for check number 164703			135.00			
Check Number 164704						
1999	1132	1	165.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
Total for check number 164704			165.00			
Check Number 164705						
1999	INV270663	1	149.95	00002890	INSECT LORE PRODUCTS	VERY HUNGRY CATERPILLAR GROWING KIT W/ VOUCHER
1999	INV270663	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 164705			157.90			
Check Number 164706						
1999	TCHS 2/18/19	1	564.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PROV1 DOZENS - LOGO GOLF BALLS
1999	TCHS 2/18/19	2	432.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST TOUR SOFT DOZENS - LOGO GOLF BALLS
1999	TCHS 2/18/19	3	324.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY SUPERSOFT LOGO GOLF BALLS
1999	TCHS 2/18/19	4	300.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	BRIDGESTONE E6 LOGO GOLF BALLS
1999	TCHS 2/18/19	5	504.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TAYLORMADE TP5X LOGO GOLF BALLS
1999	TCHS 2/18/19	6	144.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CMC BALL MARK LOGO
4619	TCHS 2/18/19	7	432.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CMC CAP CLIP
4619	TCHS 2/18/19	8	576.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CMC REPAIR TOOL
Total for check number 164706			3,276.00			
Check Number 164707						
1989	A296321	0	100.00	59532	SUWIT ITTIRUCK	KISD SWIM 2/16/19
Total for check number 164707			100.00			
Check Number 164708						
1999	1074	1	450.00	50068	KATHY K JOHNSON	CONTRACT LABOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164708			450.00			
Check Number 164709						
8659	CHS JAN 2019	0	76.00	65230	AMANDA M KANA	CHS 1/8/19-1/29/19
Total for check number 164709			76.00			
Check Number 164710						
1999	TMEA 19	0	413.44	54723	KIMBERLY ANN BLANN	TRV S ANTONIO 2/13-14
Total for check number 164710			413.44			
Check Number 164711						
4619	1383	1	200.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY SERVICES TO PARKWOOD HILL CHOIR STUDENTS AT \$40 PER HOUR, UP TO 30 HOURS PER CONTRACT 11/30/18 - 6/1/2019
Total for check number 164711			200.00			
Check Number 164712						
4619	27600	1	360.00	62864	KIM'S KLOSET, LLC	ITEM # 3160A CLEAR RAIN JACKET
Total for check number 164712			360.00			
Check Number 164713						
1999	KHS 266E	1	600.00	71407	DAVID LANZA	QUOTE #266E THEATRE SOUND SYSTEM TUNING AND MAINTENANCE
Total for check number 164713			600.00			
Check Number 164714						
8659	TCH JAN 2019	0	28.50	69828	DANIEL LARSEN	TCHS 1/11/19-1/25/19
Total for check number 164714			28.50			
Check Number 164715						
1999	SBX-2855	1	5,000.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER ACADEMY - PD AT KISD FACILITY ON FEBRUARY 12, 2019 - 8:30-3:30PM -
Total for check number 164715			5,000.00			
Check Number 164716						
2248	INV22911	1	360.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
Total for check number 164716			360.00			
Check Number 164717						
1999	KISD 2/11/19	0	219.84	54117	LEWISVILLE ISD	CHS BKBALL 2/11/19
Total for check number 164717			219.84			
Check Number 164718						
4619	TMI JAN 2019	0	123.50	69776	ARIANNE LOVELACE	TMI 1/10/19-1/31/19
4619	TMI DEC 2018	0	76.00	69776	ARIANNE LOVELACE	TMI 12/6/18-12/13/18
Total for check number 164718			199.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164719</b>						
4619	901607	1	350.55	41398	LOWE'S COMPANIES INC	970842 HR 10 CUFT TM HA10TG21SW (-6446 HA10TG21SW FOR KMS GIRLS LOCKER ROOM. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
2409	902847	1	5.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902657	1	21.63	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902494	1	71.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902084	1	4.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902180	1	62.30	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902370	1	45.30	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
1999	902320	1	286.83	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	901170	1	104.09	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	901171	1	252.78	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	901911	1	79.23	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	902321	1	21.76	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
1999	902021	1	239.02	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, WOOD AND HARDWARE NOT TO EXCEED \$500
<b>Total for check number 164719</b>			<b>1,545.23</b>			
<b>Check Number 164720</b>						
8679	RM FEB 2019	0	55.95	70111	ROCIO MCALEXANDER	RMB VRMS SUNSHINE
<b>Total for check number 164720</b>			<b>55.95</b>			
<b>Check Number 164721</b>						
1999	INV0424334	1	39.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0424907	1	21.56	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0424873	1	35.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164721			97.51			
Check Number 164722						
1999	A312034	0	145.00	71858	TROY MILES	WHILLS V CRLTN BKBALL
Total for check number 164722			145.00			
Check Number 164723						
1999	A312036	0	145.00	71859	REGINALD MILLER	WHILLS V CRLTN BKBALL
Total for check number 164723			145.00			
Check Number 164724						
1999	110688	1	1,270.76	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 164724			1,270.76			
Check Number 164725						
1999	TSPRA FEB 19	0	144.68	57516	CHRISTOPHER B NIEMAN	TRV CEDAR CREEK 2/18-
Total for check number 164725			144.68			
Check Number 164726						
1999	6A SWIM 2/16	0	258.64	00012958	ERIC C PERSYN	TRV AUSTIN 2/16/19
Total for check number 164726			258.64			
Check Number 164727						
1999	FRH 2/28/19	0	70.00	45125	PROSPER HIGH SCHOOL	FRHS PWRLFTNG 2/28/19
Total for check number 164727			70.00			
Check Number 164728						
1999	CHS 2/28/19	0	0.00	45125	PROSPER HIGH SCHOOL	CHS PWRLFTNG 2/28/19
Total for check number 164728			0.00			
Check Number 164729						
1999	UIL CHEER 1/	0	38.42	41169	REBECCA LEIGH ROSE	TRV FTW 1/18/19
Total for check number 164729			38.42			
Check Number 164730						
8659	CHS JAN 2019	0	152.00	47186	TARA RICHTER	CHS 1/4/19-1/31/19
Total for check number 164730			152.00			
Check Number 164731						
1999	TASBO FEB 19	0	297.64	53398	ROBERT MARK YOUNGS	TRV AUSTIN 2/18-19/19
Total for check number 164731			297.64			
Check Number 164732						
8659	CHS JAN 19	0	294.50	67189	KRISTEN ROBINSON	CHS 1/8/19-1/29/19
Total for check number 164732			294.50			
Check Number 164733						
8659	8761	1	399.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL GRAY/BLACK BASEBALL STYLE SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8621	1	387.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR SHIRTS
Total for check number 164733			786.50			
Check Number 164734						
8659	004044	1	270.48	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY AND OTHER ITEMS
8659	004043	1	115.76	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 ITEMS TO INCLUDE BUT NOT LIMITED TO TAPE, SCISSORS, CLEANING WIPES, CANDY CUPS AND OFFICE SUPPLIES
1999	009704	1	79.93	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON 2/14/19. DATA ANALYSIS. SEE ATTACHED AGENDA
1999	004064	1	98.70	69230	SAM'S EAST, INC.	DO NOT EXCEED 100.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
Total for check number 164734			564.87			
Check Number 164735						
2409	749389	0	6.85	71856	KERI SATTERFIELD	REF LNCH ACCT APRIL
Total for check number 164735			6.85			
Check Number 164736						
8659	CHS JAN 2019	0	218.50	68434	RYAN SCHLOTTERBACK	CHS 1/8/19-1/30/19
Total for check number 164736			218.50			
Check Number 164737						
2248	KISD JAN/FEB	1	2,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CHC THEORY BASED ASSESSMENT @ \$1000/DAY INCLUDING TRAVEL. INCLUDES ONGOING COACHING THROUGHOUT 2018-19 SCHOOL YEAR.
Total for check number 164737			2,000.00			
Check Number 164738						
8679	140302211694	0	62.54	00015522	JADA L SMITH	RMB WRE SUNSHINE
Total for check number 164738			62.54			
Check Number 164739						
2119	271431	1	55.92	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH CRACKER 300 PER CASE
2119	271435	1	55.92	48808	SODEXO, INC. & AFFILIATES	3735110: CRACKERS, GOLD FISH - CASE OF 300
2119	271431	2	46.26	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH PRETZELS 300 PER CASE
2119	271435	2	46.26	48808	SODEXO, INC. & AFFILIATES	3766510: CRACKER, GOLD FISH PRETZEL - CASE OF 300
2119	271431	3	85.30	48808	SODEXO, INC. & AFFILIATES	SMART SNACK TEDDY GRAHAM CINNAMON CRACKER 150 PER CASE
2119	271435	3	36.12	48808	SODEXO, INC. & AFFILIATES	3730002: CRACKER, CHEEZ ITS - CASE OF 175

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	271431	4	117.16	48808	SODEXO, INC. & AFFILIATES	SMART SNACK SCOOPY DOO FRUIT SNACK 96 PER CASE
Total for check number 164739			442.94			
Check Number 164740						
1999	TAAE FEB 19	0	437.28	55532	LAUREN EMILY SWART	TRV SAN ANTON 2/6-8/
Total for check number 164740			437.28			
Check Number 164741						
8659	92997	1	148.50	00019559	TEAM GO FIGURE, LLP	JUGUZZI - PURPLE 1/2 GALLON JUGUZZI ONLY WITH ONE COLOR IMPRINT
8659	91730	1	63.75	00019559	TEAM GO FIGURE, LLP	INTENSITY PURPLE/BLACK HEATHER AUGUST SHIRTS 2950 (2951 YOUTH) "TC BAND" PER ATTACHED INVOICE 91730
8659	92997	2	16.00	00019559	TEAM GO FIGURE, LLP	SHIPPING, HANDLING & INSURANCE
Total for check number 164741			228.25			
Check Number 164742						
1999	TCH 3/27-29	0	280.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	CHAPTER ID 10089
1999	KHS 3/27-29	0	65.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	CHAPTER ID 10015
Total for check number 164742			345.00			
Check Number 164743						
1999	KISD 2/11/19	0	191.84	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	BKBALL CHS 2/11/19
Total for check number 164743			191.84			
Check Number 164744						
8659	TCH JAN 2019	0	66.50	71395	MATTHEW JOSEPH URBANEK	TCHS 1/10/19-1/30/19
Total for check number 164744			66.50			
Check Number 164745						
8679	KW FEB 2019	0	28.88	71804	KIRSTIN IVY WAYBOURN	RMB VRMS SUNSHINE
Total for check number 164745			28.88			
Check Number 164746						
2409	724961	0	4.75	71855	KIMBERLY WHEATLEY	REF LNCH ACCT CONNER
2409	720287	0	10.21	71855	KIMBERLY WHEATLEY	REF LNCH ACCT ZACHARY
Total for check number 164746			14.96			
Check Number 164747						
1999	TMEA FEB 19	0	181.17	59147	DAVID ALAN WRIGHT	TRV SAN ANTON 2/23-16
Total for check number 164747			181.17			
Check Number 164748						
7709	1000013110	1	6,319.05	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
Total for check number 164748			6,319.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167846</b>						
4619	7058152	1	150.00	45101	4IMPRINT, INC.	ITEM #318 BUDGETEER PENCIL FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	7058152-TAX	99	-13.39	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
4619	7058152	99	25.73	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167846</b>			162.34			
<b>Check Number V167847</b>						
1999	6531718	1	3.26	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS DEEP BLUE 500/ROLL WT12867840
1999	6531718	2	206.15	00001096	DEMCO, INC.	WOOD DESIGNS BOOK DISPLAY W/STORAGE 29"X30"X11" WF20403550
1999	6531718	3	5.05	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS CHRISTMAS 100/ROLL WS12805210
1999	6531718	99	82.46	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167847</b>			296.92			
<b>Check Number V167848</b>						
4619	9662	1	257.00	62853	GO LOUD GRAPHICS	CHAMPRO TURN TWO JERSEYS FOR JV SOFTBALL TEAM
<b>Total for check number V167848</b>			257.00			
<b>Check Number V167849</b>						
4619	9564844	1	409.80	00001477	THE PROPHET CORPORATION	#60-014 - WILSON NCAA REPLIC BALL COMPOSITE BASKETBALL SIZE 6
4619	9564844	2	378.00	00001477	THE PROPHET CORPORATION	#65-027 - ALLEYOPP GOAL 4' ORANGE
4619	9564844	3	89.95	00001477	THE PROPHET CORPORATION	#29-720 - REVERSIBLE PRACTICE JERSEY PK/MED, RED/WHITE SET OF 12
4619	9564844	4	94.50	00001477	THE PROPHET CORPORATION	#29-721 - REVERSIBLE PRACTICE JERSEY PAK/LG, RED/WHITE SET OF 12
4619	9564844	5	15.25	00001477	THE PROPHET CORPORATION	#66-783 - RAINBOW PLUS RESONATOR PEALESS WHISTLES WITH LANYARDS, SET OF 8
4619	9564844	6	499.00	00001477	THE PROPHET CORPORATION	#11-977 - MVP 4" LED TABLETOP SCOREBOARD
4619	9564844	7	575.10	00001477	THE PROPHET CORPORATION	#65-215 - BISON 6 IN 1 ADJUSTABLE EASY UP YOUTH GOAL
4619	9564844	8	242.10	00001477	THE PROPHET CORPORATION	#93-306 - RAINBOW NUMBERED VINYL SPOTS 9" SET OF 60
4619	9564844	9	194.85	00001477	THE PROPHET CORPORATION	#18-620 - GOPHER SHOUTOUT RECHARGEABLE MEGAPHONE 300 YD
4619	9564844	10	62.96	00001477	THE PROPHET CORPORATION	#41-873 - EASTON INCREDIBALL SOFTBALL 12" YELLOW
4619	9564844	11	53.95	00001477	THE PROPHET CORPORATION	#29-302 - TURBOJAV BEGINNER 300G
4619	9564844	12	58.45	00001477	THE PROPHET CORPORATION	#29-303 - TURBOJAV INTERMEDIATE 400G

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9564844	13	71.95	00001477	THE PROPHET CORPORATION	#38-350 - SHOT WITH POLYETHYLENE SHELL 2.7 KILO
4619	9564844	14	85.45	00001477	THE PROPHET CORPORATION	38-347 - SHOT WITH POLYETHYLENE SHELL 4 KILO
<b>Total for check number V167849</b>			<b>2,831.31</b>			
<b>Check Number V167850</b>						
4619	INV015187	1	515.40	62235	HEALY AWARDS, INC.	02-MSHD-2C-SE 2 COLOR MIDSIZED FOOTBALL HELMET DECALS CHROME. GERBER WHITE HELMETS, FLORIDA STATE STYLE SPEAR IN GOLD CHROME AND NAVY.
4619	INV015187	2	380.00	62235	HEALY AWARDS, INC.	C-DECALS. 1" TOMAHAWK MARKER. GERBER-STYLE#9940 TOMAHAWK IN NAVY ON CLEAR BACKGROUND
4619	INV015187	3	112.50	62235	HEALY AWARDS, INC.	1.25" CIRCLE CUT NUMBERS (SETS OF 1-99) 2 SETS EACH. 1. NAVY # ON CLEAR BACKGROUND. 2. METALLIC GOLD # ON CLEAR BACKGROUND. 3. WHITE # ON NAVY BACKGROUND
4619	INV015187	99	66.52	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167850</b>			<b>1,074.42</b>			
<b>Check Number V167851</b>						
1999	7035512	1	324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07727-7 READING & WRITING PROJECT / UNITS STUDY READING GR 4 TRADE PK
1999	7035494	1	78.02	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E09915 TEACH GUIDE READ CONFERENCES BY JENNIFER SERRAVALLO ISBN 978-0-325-09915-6 \$24.38 EA LESS 20% QYT 4
1999	7035494	2	7.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING 7.80
1999	7035512	2	32.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V167851</b>			<b>442.22</b>			
<b>Check Number V167852</b>						
1999	80552	1	440.00	48139	IMAGE MAKER 4 U, INC.	8 COURT SIGNS FOR THE TENNIS COURTS - FOR STUDENTS
1999	80552	2	44.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING CHARGE FOR THE TENNIS COURT SIGNS
<b>Total for check number V167852</b>			<b>484.00</b>			
<b>Check Number V167853</b>						
1999	ARIN276401IO	1	344.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN274876IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
<b>Total for check number V167853</b>			<b>616.00</b>			
<b>Check Number V167854</b>						
1999	7183022	1	199.87	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167854</b>			<b>199.87</b>			
<b>Check Number V167855</b>						
4619	05B41477	1	52.70	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B53652	1	39.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC
Total for check number V167855			92.68			
Check Number V167856						
4619	5256010219	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF901 FRACTIONS EQUIVALENCY PUZZLES
4619	5256010219	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP662 PICK-A-PROB MATH WARM UPS-G2
4619	5256010219	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TE433 FRACTIONS FUN FLASH CARDS
4619	5256010219	4	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TE434 TELLING TIME FLASH CARDS
4619	5256010219	5	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TE435 MONEY FLASH CARDS
4619	5256010219	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE142 SPOT ERROR MATH ACT CARDS GR2
Total for check number V167856			92.09			
Check Number V167857						
1999	IN91140862	35	76.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	317888 BENCHMADE 7HOOK W/SOFTCASE
Total for check number V167857			76.92			
Check Number V167858						
4619	171610	1	20.00	00001558	NORCOSTCO INC	1380-PK45 PERS KIT-BROWN LIGHT
4619	171610	2	20.00	00001558	NORCOSTCO INC	1380-PK3 PER KIT-OLIVE LIGHT-MEDIUM
4619	171610	3	20.00	00001558	NORCOSTCO INC	1380-PK4 PERS KIT-OLIVE DEEP
4619	171610	4	194.40	00001558	NORCOSTCO INC	X551 #25 SAND BAG W/VELCRO, EMPTY SADDLE
4619	171610	5	21.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V167858			275.40			
Check Number V167859						
4109	SI141408	1	4,500.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5040 ATLAS-OUR COUNTRY'S HISTORY-GUIDE-LL VERISION (LINE INCLUDES PRICE DISCOUNT)
4109	SI141408	99	540.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167859			5,040.00			
Check Number V167860						
1999	694779745-01	1	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13627037 BEACHBALL PINWHEELS/3 DOZ. SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	1	7.58	60196	ORIENTAL TRADING COMPANY	IN 13748602 PATTERN PRINT MAGIC SPRINGS
4619	694850715-01	1	34.95	60196	ORIENTAL TRADING COMPANY	IN-13806577 PAW PATROL SHAPED STICKERS
4619	694859152-01	1	63.27	60196	ORIENTAL TRADING COMPANY	IN-15/205- BRIGHT CAMOUFLAGE BUCKET HATS- DOZEN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694794208-01	2	56.88	60196	ORIENTAL TRADING COMPANY	IN 59/30 DRY ERASE BOARD STORAGE BOXES
1999	694779745-01	2	70.64	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13782978 LOOK IT'S ME MIRRORS SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
4619	694859152-01	2	63.27	60196	ORIENTAL TRADING COMPANY	IN-61/6012- SUPER SOARING DANCING SCARVES 6 PCS
4619	694850715-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1999	694779745-01	3	53.18	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13780103 PLUSH UNICORN HAND PUPPETS SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	3	29.58	60196	ORIENTAL TRADING COMPANY	IN51-39 BLUE STAR SINGLE TICKETS
4619	694859152-01	3	30.98	60196	ORIENTAL TRADING COMPANY	IN-91/5004 WHITE B/O TEA CANDLES-DOZEN
1999	694779745-01	4	7.68	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/1862 MINI NOISE PUTTY/4 DOZ. SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	4	29.58	60196	ORIENTAL TRADING COMPANY	IN 51/38 YELLOW STAR SINGLE TICKETS
4619	694859152-01	4	6.84	60196	ORIENTAL TRADING COMPANY	IN-P1/5004 WHITE B/O TEALIGHT CANDLES
1999	694779745-01	5	6.93	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13784838 ZOO BUBBLE BOTTLES SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	5	29.58	60196	ORIENTAL TRADING COMPANY	IN 51/37 PINK STAR SINGLE TICKET
1999	694779745-01	6	11.76	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13720649 BROWN BEAR PUZZLES SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	6	16.14	60196	ORIENTAL TRADING COMPANY	IN 13752314 GLASS SNAP LID BOTTLE
1999	694779745-01	7	35.32	60196	ORIENTAL TRADING COMPANY	ITEM# IN-20/213 FLASHING NEON STRETCHY NOODLE YOYO SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694794208-01	7	32.28	60196	ORIENTAL TRADING COMPANY	IN 13785749 HEART SHAPE GLASS FAVOR
1999	694779745-01	8	42.73	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13685669 NEON TALL STORAGE BASKETS W/HANDLES SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694779745-01	9	25.44	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13806471 FUN SHAPE RELAXABLES SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694779745-01	10	85.46	60196	ORIENTAL TRADING COMPANY	ITEM# 13685669 NEON TALL STORAGE BASKETS W/HANDLES SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	694779745-01	11	2.46	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13820589 SCENTED FOODIMALS ROLL STICKERS SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	12	6.93	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13651384 DICE W/CLEAR VINYL SLEEVES SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	13	6.36	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/3000 ASSORTED TURKEY FEATHERS/ 3 OZ. SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	14	3.77	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13706327 IRIDESCENT SEQUIN SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	15	14.72	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/2034 AWESOME ADHESIVE FOAM SHAPES/1200 PCS SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	16	3.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13706240 ITTY BITTY POM POMS SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	17	6.36	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/4000 CHENILLE STEM CLASSPACK SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	18	4.93	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/7374 MINI BRIGHT TISSUE PAPER SQUARES SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	19	8.35	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13631284 PLASTIC GLITTER MOSAIC SQUARES SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
1999	694779745-01	20	9.86	60196	ORIENTAL TRADING COMPANY	ITEM# IN13639704 COLORED WIGGLE EYES SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694779745-01	21	9.19	60196	ORIENTAL TRADING COMPANY	ITEM# IN-62/27 CLASSROOM SMALL ROUND STORAGE BASKET SUPPLIES FOR COUNSELOR, PAM ANDREWS TO DO STUDENT INTERVENTION AND SMALL GROUP LESSONS AT ELC SOUTH
<b>Total for check number V167860</b>			836.46			
<b>Check Number V167861</b>						
1999	TCHS SCHLR19	1	552.50	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND PURPLE SHIRTS FALCON SCHOLARS SIZES: S-13, M-32, L-15, XL-3, XXL-2
1999	TCHS SCHLR19	2	5.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR XXL SHIRTS
<b>Total for check number V167861</b>			557.50			
<b>Check Number V167862</b>						
1999	189403 00	1	368.81	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	189539 00	1	1,578.98	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167862</b>			1,947.79			
<b>Check Number V167863</b>						
1999	29892	1	380.00	52588	ROMEO MUSIC	QUOTE 23682 YAMAHA DBR10 - 700 WATTS; 500W 10" LF, 200W 1" COMPRESSION DRIVER, POWERED SPEAKER.
1999	29892	2	40.00	52588	ROMEO MUSIC	HOSA MCL-150 MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT
<b>Total for check number V167863</b>			420.00			
<b>Check Number V167864</b>						
2119	308103260388	1	1,255.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1494941 - PAPER POLY COMP BOOK 9.75X7.5 WIDE RLD ASST COVER 100 SHT
1999	208122389458	1	218.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1480487 BAR CORK BULLETIN 48 SELF-SEALING STRIP ALUMINUM LLR49535
2119	308103260388	2	88.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084901 - FOLDER 2 PKT 2/FASTNRS ASST PK/25 - SCHOOL SMART
2119	308103260388	3	1,064.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 015780 - FOLDER FILE DBL TOP PACK OF 100
1999	208122399852	3	32.17	00002046	SCHOOL SPECIALTY SUPPLY INC	447227 BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 100
2119	308103260388	4	46.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1354156 GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30
2119	308103260388	5	128.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1354242 - TAPE INVISIBLE 0.75 IN X 36 YD SCHOOL SMART - PACK OF 12
2119	308103260388	6	315.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1074300 - RULER WOOD 12IN SCHALED 1/16TH NATURAL ACM05011
2119	308103260388	7	466.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1533213 - SCISSORS MICROBAN WESTCOTT 5 IN POINTED PACK OF 100
<b>Total for check number V167864</b>			3,615.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167865</b>						
2248	338038	1	37.99	66276	THERAPY SHOPPE, INC.	#SS7304 - SENSORY SOX, SMALL 3-5 YEARS
2248	338038	2	42.99	66276	THERAPY SHOPPE, INC.	#SS7305 - SENSORY SOX MEDIUM, 6-8 YEARS
2248	338038	3	5.99	66276	THERAPY SHOPPE, INC.	#HW7666 - FINGER CRAYONS
2248	338038	4	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V167865</b>			96.96			
<b>Check Date</b>	<b>2/27/2019</b>					
<b>Check Number 164749</b>						
1999	WHITMIRE 19	0	43.82	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHRISTA WHITMIRE MBR
1999	WHITMIRE 19	0	85.18	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/27/19-2/26/20
<b>Total for check number 164749</b>			129.00			
<b>Check Number 164750</b>						
1999	UIL WRST FEB	0	401.92	69316	DONALD M BARTLETT	TRV HOUSTON 2/21-24/
<b>Total for check number 164750</b>			401.92			
<b>Check Number 164751</b>						
1999	UT ONRMP 2/2	0	26.92	70999	RACHEL L BERTELSON	TRV RICHARDSON 2/20/
<b>Total for check number 164751</b>			26.92			
<b>Check Number 164752</b>						
4619	FHMS 4/24/19	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS CHOIR 4/24/19
<b>Total for check number 164752</b>			200.00			
<b>Check Number 164753</b>						
8659	349194	0	20.00	71867	ANTHONY BRANCH	REF SKILLS COMP 2/15
<b>Total for check number 164753</b>			20.00			
<b>Check Number 164754</b>						
4619	347928	0	140.00	71852	CHERYL BULLARD	RMB FT SKY RANCH
<b>Total for check number 164754</b>			140.00			
<b>Check Number 164755</b>						
4619	342858	0	11.24	71851	SARAH BURNHAM	REF LIBRARY BOOK
<b>Total for check number 164755</b>			11.24			
<b>Check Number 164756</b>						
1999	447	1	38.00	52900	UNIVERSITY OF NORTH TEXAS	ITEM #CPRT-MAN CHILD-PARENT TRAINING MANUAL
1999	446	1	50.00	52900	UNIVERSITY OF NORTH TEXAS	CCK-DVD CHOICES, COOKIES & KIDS DVD/BOOK FOR PARENT TRAINING LIBRARY FOR COUNSELOR, PAM ANDREWS, TO USE IN INTERVENTION & TRAINING FOR STUDENTS AT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	446	2	38.00	52900	UNIVERSITY OF NORTH TEXAS	CPRT-MAN CHILD-PARENT RELATIONSHIP TRAINING MANUAL FOR PARENT TRAINING LIBRARY FOR INTERVENTION & TRAINING FOR STUDENTS AT ELC SOUTH
1999	447	2	44.00	52900	UNIVERSITY OF NORTH TEXAS	ITEM #PH-AOTR PLAY THERAPY: ART OF THE RELATIONSHIP BOOK
1999	446	99	15.00	52900	UNIVERSITY OF NORTH TEXAS	ESTIMATED SHIPPING/HANDLING
1999	447	99	15.00	52900	UNIVERSITY OF NORTH TEXAS	ESTIMATED SHIPPING/HANDLING
Total for check number 164756			200.00			
Check Number 164757						
1999	KISD 3/2/19	0	280.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	CHS PWRLFTNG 3/2/19
1999	KISD 3/2/19	0	140.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	KHS PWRLFTNG 3/2/19
1999	KISD 3/2/19	0	35.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	FRHS PWRLFTNG 3/2/19
Total for check number 164757			455.00			
Check Number 164758						
4619	18	0	400.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	FHMS BAND 4/23/19
Total for check number 164758			400.00			
Check Number 164759						
8659	349195	0	20.00	71863	AMANDA COLE	REF SKILLS COMP 2/15
Total for check number 164759			20.00			
Check Number 164760						
8659	349197	0	20.00	71866	NICOLE FARNUM	REF SKILLS COMP 2/15
Total for check number 164760			20.00			
Check Number 164761						
4619	HMS 3/5/19	0	3,240.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT HMS 7TH GR 3/5/19
4619	HMS 3/5/19	0	100.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	STOCKYARDS STATION
Total for check number 164761			3,340.00			
Check Number 164762						
4619	HMS 3/6/19	0	100.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	STOCKYARDS STATION
4619	HMS 3/6/19	0	3,240.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT HMS 7TH GR 3/6/19
Total for check number 164762			3,340.00			
Check Number 164763						
8659	349198	0	20.00	71868	TREVOR HAMBY	REF SKILLS COMP 2/15
Total for check number 164763			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	164764					
4619	7973548	1	248.37	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATRE PRODUCTIONS
8659	5160622	1	123.62	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, PAINT, HAND TOOLS, HARDWARE, ETC.
8659	0400813	1	-9.42	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, PAINT, HAND TOOLS, HARDWARE, ETC.
4619	0972485	1	18.20	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
4619	2160779	1	470.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO LAG SCREWS, CASTERS, DRY WALL, DRY WALL SCREWS ETC.
4619	3971937	1	46.66	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
4619	6972234	1	103.11	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
4619	5971809	1	106.66	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
1999	2973731	1	66.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
1999	5971809	2	205.55	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
1999	6972234	2	198.71	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3971937	2	89.91	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
1999	0972485	2	35.08	54055	HOME DEPOT CREDIT SERVICE	INSTRUCTIONAL SUPPLIES FOR KCAL STUDENTS TO CONSTRUCT 7 LARGE WOODEN TABLES TO BE USED AT IES IN THE ART ROOM. DO NOT EXCEED \$860 AT HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LUMBER, NAILS, SCREWS.
<b>Total for check number 164764</b>			<b>1,703.71</b>			
<b>Check Number 164765</b>						
1999	7973492	1	262.26	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	7973539	1	71.22	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	4103550	1	49.90	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	1672274	1	15.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	1973779	1	12.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1973796	1	379.72	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	2824594	1	79.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 164765</b>			<b>871.05</b>			
<b>Check Number 164766</b>						
4619	KHS FEB 2019	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 164766</b>			<b>1,000.00</b>			
<b>Check Number 164767</b>						
8659	349193	0	20.00	71865	KATHERINE JEFFERYS	REF SKILLS COMP 2/15
<b>Total for check number 164767</b>			<b>20.00</b>			
<b>Check Number 164768</b>						
1999	MLG JAN 2019	0	62.00	58333	JENNIFER RAMSEY LOVE	MLG 1/7/19-1/31/19
<b>Total for check number 164768</b>			<b>62.00</b>			
<b>Check Number 164769</b>						
1999	201490212	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 164769</b>			<b>75.00</b>			
<b>Check Number 164770</b>						
1999	3601	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE 3601 2 TIER TROPHY 1ST PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4026	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	KH-01- CRYSTAL CUT ACRYLIC- R&B FABRICATION ENGRAVED WITH BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, BIBIANA HUSTING 2018-2019
8659	2227	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SHIRTS- CHARCOAL SMALL
8659	3110	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFTSTYLE TSHIRT - CORNSILK
4619	2908	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATES
4619	2757	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TENNIS MEDALS PURPLE RIBBONS
4619	3748	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#FE216 -- GOLD TRACK MEDALS WITH PURPLE/GOLD NECK RIBBONS -- AS AWARDS FOR FIRST PLACE FINISHERS AT TCHS INVITATIONAL TRACK MEET
4619	3792	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# VM262 WRESTLING 10 GOLD 10 SILVER 20 BRONZE NAVY RIBBON
4619	3991	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 DIAMOND CUT GOLF MEDAL - MARCO - PURPLE/GOLD RIBBONS 5 G, 5 S, 5 B
4619	3993	1	147.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES JV GOLF MEDALS
4619	4001	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHIES
4619	3512	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4619	3557	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUE STOCK PLAQUE WITH NAVY BRASS
1999	2995	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1999	2755	1	1,224.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 LIGHT BLUE
1999	3601	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 2ND PLACE
8659	2227	2	165.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SHIRTS- CHARCOAL MEDIUM
4619	2757	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER TENNIS MEDALS PURPLE RIBBONS
4619	3748	2	93.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#FE216 -- SILVER TRACK MEDALS WITH PURPLE/GOLD NECK RIBBONS -- AS AWARDS FOR SECOND PLACE FINISHERS AT TCHS INVITATIONAL TRACK MEET
4619	4001	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE CUP TROPHIES
4619	3512	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4619	3557	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARD 42437 CLEAR ACRYLIC AWARD W/ 40001K BLACK BASE - CAT
4619	3792	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 1ST PLACE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3991	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MDCOY DIAMOND CUT GOLF MEDAL - MARCO - PURPLE/GOLD RIBBONS - 1 G, 1 S, 3 B
1999	2995	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1999	3601	3	26.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 3RD PLACE
8659	2227	3	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SHIRTS- CHARCOAL LARGE
4619	2757	3	112.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE TENNIS MEDALS PURPLE RIBBONS
4619	3512	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4619	3792	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 2ND PLACE
4619	4001	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4619	3748	3	93.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#FE216 -- BRONZE TRACK MEDALS WITH PURPLE/GOLD NECK RIBBONS -- AS AWARDS FOR THIRD PLACE FINISHERS AT TCHS INVITATIONAL TRACK MEET
1999	2995	3	8.80	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
1999	3601	4	110.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 8X10
8659	2227	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN-ULTRA COTTON 100% COTTON T-SHIRTS- CHARCOAL XLARGE
4619	2757	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM TROPHY
4619	3792	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 3RD PLACE
4619	4001	4	100.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM-281 - 1ST PLACE MEDALS
1999	3601	5	96.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL STOCK R/W/B RIBBON - 8-G, 8-S, 8-B
8659	2227	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ULTRA COTTON 100% COTTON T-SHIRT- LAVENDAR SMALL
4619	2757	5	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM TROPHY
4619	4001	5	60.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM-282 - 2ND PLACE MEDALS
8659	2227	6	75.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ULTRA COTTON 100% COTTON T-SHIRT- LAVENDAR MEDIUM
4619	2757	6	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TEAM TROPHY
4619	4001	6	100.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM283 - 3RD PLACE MEDALS
8659	2227	7	45.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ULTRA COTTON 100% COTTON T-SHIRT- LAVENDAR LARGE

Total for check number 164770

4,071.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164771</b>						
1999	26898	1	5,150.48	71766	LEARN BY DOING, INC	18/19 PROGRESSIVE STUDENT RATE - PSR CENTRAL HIGH SCHOOL
1999	26898	2	4,913.54	71766	LEARN BY DOING, INC	18/19 PROGRESSIVE STUDENT RATE - PSR FOSSIL RIDGE HIGH SCHOOL
1999	26898	3	5,644.56	71766	LEARN BY DOING, INC	18-19 PROGRESSIVE STUDENT RATE - PSR KELLER HIGH SCHOOL.
1999	26898	4	6,021.96	71766	LEARN BY DOING, INC	18-19 PROGRESSIVE STUDENT RATE - PSR TIMBER CREEK HIGH SCHOOL
1999	26898	5	524.46	71766	LEARN BY DOING, INC	18/19 DISTRICT IN-PERSON PROFESSIONAL DEVELOPMENT - DPD
<b>Total for check number 164771</b>			22,255.00			
<b>Check Number 164772</b>						
8659	INV-57642	1	715.80	53210	ZNK PARTNERS LLC	DO NOT EXCEED 1000.00 MISC. BAND SUPPLIES PURCHASED WHILE AT TMEA FEB. 13-16, 2019
<b>Total for check number 164772</b>			715.80			
<b>Check Number 164773</b>						
2409	902514	1	47.42	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902491	1	75.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902481	1	1.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902368	1	26.58	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 164773</b>			151.37			
<b>Check Number 164774</b>						
6309	FEB 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 164774</b>			3,500.00			
<b>Check Number 164775</b>						
4619	CHS 3/2/19	0	1,041.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	CHS WRSTLNG BNQT 3/2
<b>Total for check number 164775</b>			1,041.00			
<b>Check Number 164776</b>						
2248	4804	1	500.00	64894	MARILYN FRIEND BRANDON	1-HOUR WEBINAR FOR CO-TEACH PROFESSIONAL DEVELOPMENT TRAINING ON 2/14/19.
<b>Total for check number 164776</b>			500.00			
<b>Check Number 164777</b>						
4619	11150	1	1,520.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE #1: STANDARD AUDIO CDS FOR KMS BAND STUDENTS ONLY ATTENDING MID WEST CLINIC PERFORMANCE IN CHICAGO, ILL, 12-19/22-2018. JED MAUS-KMS BAND SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	11150	99	40.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 164777			1,560.00			
Check Number 164778						
1999	MLG NOV-DEC	0	107.91	00011939	MARSHA CHRISTINE STATEHAM	MLG 11/01/18-12/13/18
Total for check number 164778			107.91			
Check Number 164779						
1999	INV0425579	1	74.91	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 164779			74.91			
Check Number 164780						
4619	2101757-00	1	116.64	00018729	MIDWEST SHOP SUPPLIES, INC.	W481903 RFPLCXUSOCH XYZ JR PLA WHITE FILAMENT 660G
4619	2101757-00	2	15.00	00018729	MIDWEST SHOP SUPPLIES, INC.	SHIPPING
Total for check number 164780			131.64			
Check Number 164781						
4619	INV015560518	1	39.98	54279	GITAR CENTER STORES INC.	1104003 LIVE WIRE POWER STRIP AND SURGE PROTECTION WITH 10 FT CORD
4619	INV015560518	2	71.10	54279	GITAR CENTER STORES INC.	1324677 AMERICAN DJ EC123 12 GAUGE IEC POWER EXTENSION CORD
4619	INV015806322	3	74.03	54279	GITAR CENTER STORES INC.	1324511 AMERICAN DJ EC123-3FER 12 GAUGE 3-WAY IEC POWER EXTENSION CORD
4619	INV015560518	4	20.79	54279	GITAR CENTER STORES INC.	0103107 ALFRED JAZZ GUITAR CHORD BIBLE BOOK
4619	INV015806322	5	11.99	54279	GITAR CENTER STORES INC.	0058156 HAL LEONARD VOICINGS FOR JAZZ KEYBOARD BOOK
4619	INV015560518	6	10.39	54279	GITAR CENTER STORES INC.	1180770 MUSIC SALES THE JAZZ PIANO CHORD BOOK
4619	INV015560518	7	10.39	54279	GITAR CENTER STORES INC.	1166542 THE JAZZ GUITAR CHORD GIG BAG BOOK
Total for check number 164781			238.67			
Check Number 164782						
4619	347929	0	140.00	71853	REBEKAH NELSON	RMB FT SKY RANCH
Total for check number 164782			140.00			
Check Number 164783						
1999	1810-736	1	1,090.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 164783			1,090.00			
Check Number 164784						
4619	351355	0	28.00	71864	NATALIE NOLAN	RMB ROCK JACKET
Total for check number 164784			28.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164785</b>						
2248	2019004	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
<b>Total for check number 164785</b>			2,800.00			
<b>Check Number 164786</b>						
4619	347926	0	195.00	71854	STEVEN OSTEEEN	RMB FT SKY RANCH
<b>Total for check number 164786</b>			195.00			
<b>Check Number 164787</b>						
4619	0000967-1	0	880.00	41225	PEAK PERFORMANCE OPTIONS	FHMS BAND 5/21/19
<b>Total for check number 164787</b>			880.00			
<b>Check Number 164788</b>						
1999	839802007444	1	43.86	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 164788</b>			43.86			
<b>Check Number 164789</b>						
4619	2795A	1	4,220.00	46838	GYPSY QUEEN	WEEKLY RENTAL FOR COSTUMES FOR ADDAMS FAMILY MUSICAL AT TIMBER CREEK HIGH SCHOOL
<b>Total for check number 164789</b>			4,220.00			
<b>Check Number 164790</b>						
1999	MLG DEC-JAN	0	140.26	64189	TESSIE RICHELLE STUART	MLG 12/03/18-01/29/19
<b>Total for check number 164790</b>			140.26			
<b>Check Number 164791</b>						
1999	1734226	1	192.42	00001677	TEACHER'S TOOLS INC	LIGHTS & SOUNDS BUZZERS SET OF 4 LER3776
1999	1734226	2	179.91	00001677	TEACHER'S TOOLS INC	ANSWER BUZZERS - SET OF 4 LER3774
<b>Total for check number 164791</b>			372.33			
<b>Check Number 164792</b>						
1999	TAD SM-1906	0	300.00	00007263	TEXAS ACADEMIC DECATHLON	FRHS 3/7-10/19
<b>Total for check number 164792</b>			300.00			
<b>Check Number 164793</b>						
1999	120401	1	355.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FEE FOR LINDSAY ANDERSON TO ATTEND TASA MID-WINTER CONFERENCE ON JAN. 27-30, 2019 IN AUSTIN ,TX
1999	120463	2	355.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FEE FOR CORY WILSON TO ATTEND TASA MID-WINTER CONFERENCE ON JAN. 27-30, 2019 IN AUSTIN ,TX
1999	120426	3	355.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FEE FOR KEVIN HOOD TO ATTEND TASA MID-WINTER CONFERENCE ON JAN. 27-30, 2019 IN AUSTIN ,TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	120468	4	355.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FEE FOR DUSTIN BLANK TO ATTEND TASA MID-WINTER CONFERENCE ON JAN. 27-30, 2019 IN AUSTIN ,TX
Total for check number 164793			1,420.00			
Check Number 164794						
1999	FRH 3/27-29	0	30.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	MARCH 27-29, 2019
1999	FRH 3/27-29	0	140.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	FRHS STATE COMP
Total for check number 164794			170.00			
Check Number 164795						
2248	200014596	1	355.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR KELLY DAVIS AND JENNIFER ATKINSON FOR 2019 GREAT IDEAS CONFERENCE IN AUSTIN FEB 18-20, 2018.
2248	200014311	1	355.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR KELLY DAVIS AND JENNIFER ATKINSON FOR 2019 GREAT IDEAS CONFERENCE IN AUSTIN FEB 18-20, 2018.
1999	200014300	1	355.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DR. GENA KOSTER FOR 2019 TCASE GREAT IDEAS MAIN CONFERENCE IN AUSTIN, TX
Total for check number 164795			1,065.00			
Check Number 164796						
8659	CHS 3/23/19	0	650.00	53992	U T A JAZZ FESTIVAL	CHS BAND 3/23/19
Total for check number 164796			650.00			
Check Number 164797						
8659	CHS 4/13/19	0	275.00	52272	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS BAND 4/13/19
Total for check number 164797			275.00			
Check Number 164798						
8659	106695	1	960.00	65897	TMK ENTERPRISES, INC.	YUMMY LIX LOLLIPOPS
Total for check number 164798			960.00			
Check Number 164799						
1999	MLG JAN/FEB	0	60.55	51339	JAMIE LYNN YATES	MLG 1/16/19 & 2/7/19
Total for check number 164799			60.55			
Check Number V167866						
1999	MINOR 19/20	0	79.88	56096	ASCD	VALERIE MINOR MBRSHIP
1999	MINOR 19/20	0	159.12	56096	ASCD	3/1/19-2/28/20
Total for check number V167866			239.00			
Check Number V167867						
8679	770342	0	532.35	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC FEB 19
Total for check number V167867			532.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167868</b>						
8659	620486	1	238.00	00016051	G & G INVESTMENTS, INC.	DESIGN ID: 313462 NAVY BELLA CANVAS TRIBLEND TSHIRT-SEE ATTACHED INVOICE FOR SIZES
<b>Total for check number V167868</b>			238.00			
<b>Check Number V167869</b>						
1999	10249336-00	1	267.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834100 EPSON P9000 PHOTO BLACK INK
1999	10249336-00	2	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834200 EPSON P9000 CYAN INK
1999	10249336-00	3	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834300 EPSON P9000 VIVID MAG INK
1999	10249336-00	4	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834400 EPSON P9000 YELLOW INK
1999	10249336-00	5	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834500 EPSON P9000 LIGHT CYAN INK
1999	10249336-00	6	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834600 EPSON P9000 VIVID LT MAG INK
1999	10249336-00	7	178.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834700 EPSON P9000 LIGHT BLACK INK
1999	10249336-00	8	178.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834900 EPSON P9000 LT LT BLACK INK
1999	10249336-00	11	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834800 EPSON P9000 MATTE BLACK INK
<b>Total for check number V167869</b>			1,157.00			
<b>Check Number V167870</b>						
2409	0005579460IN	1	76.04	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005595394IN	1	452.88	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V167870</b>			528.92			
<b>Check Number V167871</b>						
2409	CNIN283705IO	1	2,407.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
<b>Total for check number V167871</b>			2,407.00			
<b>Check Number V167872</b>						
1999	WILSON 19-20	1	154.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON FOR THE INTERNATIONAL LITERACY ASSOCIATION, ID # 1189227 - EXPIRES APRIL 30, 2019
<b>Total for check number V167872</b>			154.00			
<b>Check Number V167873</b>						
4619	05B52628	1	60.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** MUSIC FOR HMS BAND CLASSES
4619	05B53298	1	15.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** MUSIC FOR HMS BAND CLASSES
4619	05B54274	1	214.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** PURCHASING MUSIC FOR HMS BAND STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B54330	1	19.83	00009210	J. W. PEPPER & SON, INC	"DO NOT EXCEED" \$300 FOR MUSIC AND CDS FOR CHOIR
4619	05B47915	1	48.00	00009210	J. W. PEPPER & SON, INC	GOODBYE MY HEART JAZZ ENSEMBLE #10011928
4619	05B51063	2	24.00	00009210	J. W. PEPPER & SON, INC	GOODBYE MY HEART ADDITIONAL SCORE #10011929
4619	05B47915	3	52.00	00009210	J. W. PEPPER & SON, INC	ON GREEN DOLPHIN STREET JAZZ ENSEMBLE #10049712
4619	05B47915	4	40.00	00009210	J. W. PEPPER & SON, INC	BLUES IN HOSS' FLAT JAZZ ENSEMBLE #10427422
4619	05B47915	5	15.00	00009210	J. W. PEPPER & SON, INC	BLUES IN HOSS' FLAT ADDITIONAL SCORE #10427423
4619	05B51969	6	20.00	00009210	J. W. PEPPER & SON, INC	ON GREEN DOLPHIN STREET ADDITIONAL SCORE #10049713
4619	05B49250	6	10.00	00009210	J. W. PEPPER & SON, INC	ON GREEN DOLPHIN STREET ADDITIONAL SCORE #10049713
4619	05B47915	7	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	05B47915	8	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V167873</b>			<b>533.81</b>			
<b>Check Number V167874</b>						
1999	1636763	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	A HONOR ROLL (APPLE) CERTIFICATE
1999	1636763	2	7.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
<b>Total for check number V167874</b>			<b>147.00</b>			
<b>Check Number V167875</b>						
1999	9882	1	360.00	00023505	LEAPIN LEOTARDS, LTD	FOOTED SEAMED FISHNETS
1999	8409	1	1,176.00	00023505	LEAPIN LEOTARDS, LTD	4" POMS
1999	9882	2	18.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
1999	8409	2	38.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
<b>Total for check number V167875</b>			<b>1,592.00</b>			
<b>Check Number V167876</b>						
1999	INV001776981	1	1,262.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001777958	1	835.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167876</b>			<b>2,098.13</b>			
<b>Check Number V167877</b>						
4619	87735	1	81.47	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN DOOR MAGNETS
1999	87735	1	43.53	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN DOOR MAGNETS
4619	87735	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
<b>Total for check number V167877</b>			<b>132.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167878</b>						
4619	230048	1	124.50	43712	MENTORING MINDS, L.P.	50330 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 3
4619	230048	2	124.50	43712	MENTORING MINDS, L.P.	50340 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 4
4619	230048	3	124.50	43712	MENTORING MINDS, L.P.	50130 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3
4619	230048	4	124.50	43712	MENTORING MINDS, L.P.	50140 TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 4
4619	230048	5	49.80	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V167878</b>			547.80			
<b>Check Number V167879</b>						
1999	0000053952	1	23.92	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167879</b>			23.92			
<b>Check Number V167880</b>						
1999	00727867	1	96.86	00003154	MUSIC IN MOTION	DO NOT EXCEED PO FOR \$100 FOR MUSIC TEACHER TAMARA MASTERS TO MAKE PURCHASES FROM VENDOR DURING TEXAS MUSIC EDUCATOR ASSOC CONFERENCE FEBRUARY 13-16, 2019 IN SAN ANTONIO, TEXAS
<b>Total for check number V167880</b>			96.86			
<b>Check Number V167881</b>						
1999	CHS 5/17/19	1	1,920.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR MAMMA MIA! CHS
1999	CHS 5/17/19	2	840.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1999	CHS 5/17/19	3	1,200.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS OUTSIDE THE STANDARD 2 MONTH PERIOD
1999	CHS 5/17/19	4	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL DOWNLOAD
1999	CHS 5/17/19	5	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
<b>Total for check number V167881</b>			4,435.00			
<b>Check Number V167882</b>						
1999	14969088	1	11.00	68766	MWI VETERINARY SUPPLY CO	**** DO NOT FAX **** ITEM 018917 BD INSYTE-W IV CATHETER WINGED PINK 20G X1.88
1999	15197368	1	14.32	68766	MWI VETERINARY SUPPLY CO	ITEM MWI005631 CANINE MOUTH GAG MEDIUM 5.75"
1999	15197368	2	44.22	68766	MWI VETERINARY SUPPLY CO	ITEM MWI023093 MICROCENTRIFUGE TUBE 1.5ML
1999	14969088	2	10.16	68766	MWI VETERINARY SUPPLY CO	MWI037517 BUSTER NYLON BASKET MUZZLE TAN #6
1999	15197368	3	19.74	68766	MWI VETERINARY SUPPLY CO	ITEM MWI002284 MONOJECT BLOOD COLLECTION TUBE LAVENDER TOP 5ML DRAW
1999	14969088	3	54.84	68766	MWI VETERINARY SUPPLY CO	MWI 002265 CAT SACK WITH REAR UNDERSIDE ZIPPER BLUE LARGE
1999	14969088	4	87.68	68766	MWI VETERINARY SUPPLY CO	MWI000330 COLD STERILIZATION INST TRAY WITH RECESSED HANDLE ON LID



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	15206719	4	30.82	68766	MWI VETERINARY SUPPLY CO	ITEM MWI032677 MONOJECT BLOOD COLLECTION TUBE RED TOP 5ML DRAW
1999	15197368	5	142.35	68766	MWI VETERINARY SUPPLY CO	ITEM MWI009402 RECHARGEABLE POWER HANDLE IEC PLUG TYPE A 3.5 VOLT
1999	14969088	5	14.87	68766	MWI VETERINARY SUPPLY CO	MWI001446 EQUINE HUMANE TWITCH 13"
1999	15185748	6	20.63	68766	MWI VETERINARY SUPPLY CO	ITEM MWI023222 UNIVERSAL CUBE TEST RACK
1999	14969088	6	8.76	68766	MWI VETERINARY SUPPLY CO	MCI 020726 ESOPHAGOSTOMY FEEDING TUBE 14FR X 9"
1999	15197368	7	186.67	68766	MWI VETERINARY SUPPLY CO	ITEM MWI012032 CLINICAL REFRACTOMETER 7"
1999	14969088	7	205.21	68766	MWI VETERINARY SUPPLY CO	MWI 001074 HALOGEN STANDARD OPHTHALMOSCOPE
1999	15185748	8	11.56	68766	MWI VETERINARY SUPPLY CO	ITEM MWI050572 FLUID FEEDER WITH PLASTIC PROBE GRAVITY STYLE 2 QT
1999	14969088	8	22.74	68766	MWI VETERINARY SUPPLY CO	MWI046393 KATKATH TOMCAT URINARY CATHETER 3.5FR X 11CM
1999	15206719	9	15.37	68766	MWI VETERINARY SUPPLY CO	ITEM MWI048878 SMOOTH TUBE RACK HOLDS 72 TUBES
1999	14969088	9	51.95	68766	MWI VETERINARY SUPPLY CO	MWI 034995 LABELVAGE DRENCH GUN GREEN 200ML
1999	15197368	10	103.06	68766	MWI VETERINARY SUPPLY CO	ITEM MWI023032 THREE GLOVE BOX HOLDER WALL MOUNT
1999	14969088	10	44.00	68766	MWI VETERINARY SUPPLY CO	MWI023653 MONOJECT IV CATHETER POLYURETHANE 24G X 0.75"
1999	15197368	11	28.48	68766	MWI VETERINARY SUPPLY CO	ITEM MWI034280 MONOJECT BLOOD COLLECTION TUBE GREEN TOP 3ML DRAW
1999	14969088	11	9.22	68766	MWI VETERINARY SUPPLY CO	MWI 033608 OB CHAIN HANDLE WITH COVER
1999	14969088	12	6.35	68766	MWI VETERINARY SUPPLY CO	MWI 008682 OB CHAIN 45"
1999	14969088	13	4.65	68766	MWI VETERINARY SUPPLY CO	MWI 004996 PRECISE DISP SKIN STAPLE REMOVER
1999	14969088	14	7.49	68766	MWI VETERINARY SUPPLY CO	MWI 000541 SURGI-CLOSE STAPLE REMOVER FORECEPS
1999	14957443	15	56.59	68766	MWI VETERINARY SUPPLY CO	MWI045319 MAYO-HEGAR NEEDLE HOLDER 7.0"
1999	14969088	16	8.60	68766	MWI VETERINARY SUPPLY CO	MWI 023038 GASTRIC FEEDING TUBE SILICONE 8FR X 70CM
1999	14969088	17	13.17	68766	MWI VETERINARY SUPPLY CO	MWI 064475 CATHETER TOMCAT 3.5FR X 10" W/FINISHED TIP, LUERLOCK, & STYLET

Total for check number V167882 1,234.50

Check Number V167883

2248	INV6699011	1	449.00	51830	OTICON, INC	AMIGO TRANSMITTER T30, INCLUDES MICROPHONE-DIRECT LAPEL AMIGO T5/T20/T21, 2.5MM. ALSO INCLUDES 3-YEAR WARRANTY WHICH BEGINS AS OF FIT DATE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	INV6699011	2	324.50	51830	OTICON, INC	AMIGO STAR RECEIVER, CHROMA BEIGE, BATTERY 312, INCLUDES IFU, AMIGO STAR US, 1 PACK OF 6 PN 370-40-092 BATTERIES. ALSO INCLUDES 3-YEAR WARRANTY WHICH BEGINS
2248	INV6699011	3	18.00	51830	OTICON, INC	SHIPPING
Total for check number V167883			791.50			
Check Number V167884						
4619	457912	1	52.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
Total for check number V167884			52.00			
Check Number V167885						
4619	W3933859BF	0	4,296.81	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR
Total for check number V167885			4,296.81			
Check Number V167887						
1999	3405407701	1	799.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IRIS 74 QT PLASTIC STORAGE BOX 4/PK / ITEM #1823512
1999	3405919580	1	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)
1999	3405928631	1	-99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IRIS 74 QT PLASTIC STORAGE BOX 4/PK / ITEM #1823512
1999	3405402371	1	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container, 71qt., Clear Lid (601336)
1999	3405402377	1	12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90/Pack (664545)
1999	3405402389	1	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3405919581	1	132.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples 3" 3-Ring Better Binder, Blue (15127-CC)
1999	3405919577	1	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G-2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1999	3405919583	1	35.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1999	3405919575	1	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Durable Desk Stapler, 20 Sheet Capacity, Black (64601)
1999	3405402401	1	217.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3405919537	1	-5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container, 71qt., Clear Lid (601336)
1999	3405919543	1	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3 Drawers Storage Cart, Black (53182)
1999	3405919578	1	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Packing Tape Dispenser, Black/Gray (10388-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919555	1	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3405402365	1	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Pouches, Letter, 200/Pack (TP3854-200)
1999	3405919571	1	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3405402397	1	44.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 30 Boxes/Pack (48580)
1999	3405919551	1	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056904 Alba Wall Coat Peg, 5 Hooks, Gray Metal and Wood (PMV5)
1999	3404798154	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)
1999	3405919570	1	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3405919554	1	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1999	3405919573	1	51.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN78531 Business Source Storage Pockets Fastener Folders, Letter, 100 Sheet Capacity, 3 x Prong Fasteners, Assorted, 25/Box
1999	3405919535	1	-1.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)
4619	3405919582	1	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3/Pack (17003-3ES)
1999	3405919578	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1999	3405402365	2	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3405402371	2	155.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1916903 Household Essentials Double Garment Rack, Stainless Steel (3308-1)
1999	3405919554	2	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1999	3405402389	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3405919555	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2589339 La Crosse Technology Wall/Table Clock, 6.81"H x 8.62"W x 1.29"D (WT-8002U)
1999	3405919534	2	-0.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3405919575	2	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1999	3405402397	2	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Value Pack, Crisp Lemon and Fresh Scent, 3 Pack, 35 Wipes Each (30112)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919573	2	59.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403788 Staples Kraft Paper Shopping Bags, 12" x 7" x 17"
1999	3404798154	2	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800243 Sanford Expo Low-Odor Dry Erase Chisel Tip Marker, Purple, 12/Pk (80008DZ)
1999	3405919543	2	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1839328 Bella Storage Solution Medium Plastic Storage Drawer Cart, 4 Drawer
1999	3405919571	2	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463688 Cardinal EasyOpen ClearVue Locking Slant-D 2" D-Ring Binder, View, White, 3-Ring
1999	3405919577	2	94.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331340 Fellowes 6-Shelf Storage Organizer, 18"H x 12"W x 13 1/4"D, Purple
1999	3405919583	2	166.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Dry Erase Markers, Ultra Fine Point, Black, 12/Pack (1871131)
1999	3405919580	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3405402377	2	58.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
4619	3405919582	2	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3405919554	3	337.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655711 Avery 2-Pocket Portfolio Folders, White, 25/Box (47991)
1999	3405919571	3	25.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472993 Staples Button [amp] String Inter-Departmental Envelopes, 10" x 13", Brown Kraft, 100/Box (50163/472993)
1999	3405919543	3	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples File Organizer, Black Steel (20064-CC)
1999	3405919555	3	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZEMQP35 Brother TZE-MQP35 P-Touch Label Tape, 47/100"W x 16 2/5"L, White on Berry Pink
1999	3405919535	3	-3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3405402397	3	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack
1999	3404798154	3	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3405919575	3	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3405919534	3	-4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BLN77-C)
1999	3405402389	3	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3405919580	3	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1999	3405402365	3	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BLN77-C)
1999	3405919547	3	-5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402377	3	76.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1999	3405919549	3	-2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3405919578	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
4619	3405919582	3	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3405919555	4	87.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 VELCRO 3/4" Dots Combo Pack VELCRO Tape, Clear, 200/Case
1999	3404798154	4	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3405919535	4	-5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3405919543	4	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260828 Staples Hanging File Folders, 3-1/2" Expansion, Letter Size, Standard Green, 4/Pack (260828)
1999	3405919571	4	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black Ink, Dozen (BLN75-A)
1999	3405919554	4	62.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811820 Avery Two-Pocket Folders, Dark Blue, 25/Box (47985)
1999	3405402397	4	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3405919549	4	-1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3405919578	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3405402365	4	23.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3405402389	4	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3405402377	4	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN665016BX Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
4619	3405919582	4	23.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090582 Sanford Mr. Sketch Chisel Tip Scented Watercolor Marker, Assorted Intergalactic (1938416)
1999	3405919555	5	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)
1999	3404798154	5	50.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape and Refillable Dispenser, Standard Width, Engineered for Repairing, 3/4" x 18.05 yds., 6-Pack (6122)
1999	3405402389	5	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919535	5	-3.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape and Refillable Dispenser, Standard Width, Engineered for Repairing, 3/4" x 18.05 yds., 6-Pack (6122)
1999	3405919543	5	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298828 Schoolgirl Style Industrial Chic Bulletin Board Set, Calendar (110398)
1999	3405402397	5	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511509 Staples Mailing Return Address Labels for Laser and Inkjet Printers, 80 labels Per Sheet, White, 1/2" x 1 3/4", 2,000/Pk
1999	3405919578	5	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Re-Entry Red, 500 Sheets/Pack (22551/21558)
4619	3405402365	5	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243420 FFR Merchandising 1" ID MSR Metal Snap Ring, 46/Pack
1999	3405919578	6	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1999	3404798154	6	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1999	3405919543	6	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729581 House of Doolittle 2019 Monthly Two Color With Notes Desk Pad Calendar 18.5 x 13 Inches (HOD1646)
1999	3405919578	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1999	3405919543	7	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3404798154	7	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1999	3405919578	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1999	3405919543	8	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298197 Darice Bead Organizer Carrying Case, Clear
1999	3405402370	8	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 DURACELL 303/357 SILVER OXIDE BATTERY, 1.5V, EACH (303/357) FOR STOP WATCH USED FOR READING AND MATH FLUENCY IN SECOND GRADE CLASSROOMS
1999	3404798154	8	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 DURACELL 303/357 SILVER OXIDE BATTERY, 1.5V, EACH (303/357) FOR STOP WATCH USED FOR READING AND MATH FLUENCY IN SECOND GRADE CLASSROOMS
1999	3405402369	8	-2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 DURACELL 303/357 SILVER OXIDE BATTERY, 1.5V, EACH (303/357) FOR STOP WATCH USED FOR READING AND MATH FLUENCY IN SECOND GRADE CLASSROOMS
1999	3405919543	9	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127401 Dowling Magnets Magnetic Dry-Erase Lined/Blank Board, 6 boards (DO-72500025)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919535	9	-1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready 7.09" LED Flashlight, Red (EVEL25IN)
1999	3404798154	9	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready 7.09" LED Flashlight, Red (EVEL25IN)
1999	3405919578	9	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3405919543	10	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3404798154	10	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
1999	3405919535	10	-1.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
1999	3405919543	11	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Air Duster, Slight Ethereal, 4/Pack (SPL07ENFR-4)
1999	3405919543	12	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry Erase Eraser, Black (13612)
1999	3405919543	13	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1999	3405919543	14	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
<b>Total for check number V167887</b>			<b>4,121.27</b>			
<b>Check Number V167888</b>						
1999	24286-2019	0	22.56	00007632	TASBO	CHERIE CREWS MBRSP
1999	24286-2019	0	112.44	00007632	TASBO	5/1/19-4/30/20
<b>Total for check number V167888</b>			<b>135.00</b>			
<b>Check Number V167889</b>						
1999	0692-0	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167889</b>			<b>21.29</b>			
<b>Check Number V167890</b>						
1999	S2059713.001	1	295.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167890</b>			<b>295.00</b>			
<b>Check Date 2/28/2019</b>						
<b>Check Number 164800</b>						
8659	CHS FEB 19	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR FEB 1-20, 2019
<b>Total for check number 164800</b>			<b>1,300.00</b>			
<b>Check Number 164801</b>						
4619	00016767	1	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX1001 ACCU CABLE, 3-PIN DMX CABLE, 100 FEET, PRO
8679	00015817	1	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKED - STAGE SET VINYL COATED CLOTH SPIKE TAPE, RED, 1/2"X60 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00015868	1	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00015868 LTS-1 AMERICAN DJ LTS-1 LIGHTING STAND
1999	00016173	1	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPAIR FOR WIRELESS MIC, SM58, G50 FREQUENCY
4619	00016767	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50P ACCU CABLE, 3-PIN DMX CABLE, 50 FEET, PRO
8679	00015817	2	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLOR - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT ORANGE, 1/2"X60 YARDS
1999	00016173	2	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4619	00016767	3	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
8679	00015817	3	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLYYELLOW - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT YELLOW, 1/2"X60 YARDS
8679	00015817	4	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLGRN - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT GREEN, 1/2"X60 YARDS
8679	00015817	5	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEELECBLUE - STAGE SET VINYL COATED CLOTH SPIKE TAPE, ELECTRIC BLUE, 1/2"X60 YARDS
8679	00015817	6	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEPURPLE - STAGE SET VINYL COATED CLOTH SPIKE TAPE, 1/2"X60 YARDS, PURPLE
8679	00015817	7	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEWHITE - STAGE SET VINYL COATED CLOTH SPIKE TAPE, WHITE, 1/2"X60 YARDS
8679	00015817	8	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETAN - STAGE SET VINYL COATED CLOTH SPIKE TAPE, TAN, 1/2"X60 YARDS
8679	00015817	9	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1999	00015868	99	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 164801			591.00			
Check Number 164802						
4619	CO#000840-1	1	142.89	69035	BELL'S BOOK NEST	9781560902669 GETTING THEM TO TALK
Total for check number 164802			142.89			
Check Number 164803						
2119	PSC- CONF 19	0	90.08	54948	DANA DIANNA BERT	TRV S ANTONIO 2/10-12
Total for check number 164803			90.08			
Check Number 164804						
1999	CHS 3/27/19	0	200.00	71873	AISD BOWIE HIGH SCHOOL	MARCH 27, 2019
1999	CHS 3/27/19	0	200.00	71873	AISD BOWIE HIGH SCHOOL	CHS GOLF LK ARLINGTON
Total for check number 164804			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164805</b>						
1999	CHS 3/25/19	0	400.00	71872	BROCK ISD BROCK HIGH SCHOOL	CHS GOLF 3/25/19
<b>Total for check number 164805</b>			400.00			
<b>Check Number 164806</b>						
1999	A310663	0	175.00	70438	JEREMY BROWDER	FRHS V GUYER SOCCER
<b>Total for check number 164806</b>			175.00			
<b>Check Number 164807</b>						
1999	FRH 3/29-30	0	125.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	FRHS TENNIS RUDDER
1999	FRH 3/29-30	0	125.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	RNGR RNDUP 3/29-30/19
<b>Total for check number 164807</b>			250.00			
<b>Check Number 164808</b>						
4619	RFB0573	0	91.67	59202	CDW GOVERNMENT LLC	PO# 19009349 LINE 2
1999	RCT7552	1	552.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1999	RFD0884	1	495.00	59202	CDW GOVERNMENT LLC	4754485 VARIDESK Cube Corner 36 Sit Stand Desk Solution
<b>Total for check number 164808</b>			1,138.67			
<b>Check Number 164809</b>						
1999	A289523	0	155.00	71877	JONATHAN CERDA	TCHS V SLAKE SOCCER
<b>Total for check number 164809</b>			155.00			
<b>Check Number 164810</b>						
1969	PENA 3/21/19	0	16.00	70935	CITY OF FORT WORTH	SHANNON PENA 3/21/19
<b>Total for check number 164810</b>			16.00			
<b>Check Number 164811</b>						
4619	FHM JAN 2019	0	36.00	53443	REBECCA CORSON	FHMS 1/9/19-1/30/19
<b>Total for check number 164811</b>			36.00			
<b>Check Number 164812</b>						
4619	HMS FEB 2019	1	200.00	71675	CAROLINE ANSON	PERFORMANCE/MASTERCLASS
<b>Total for check number 164812</b>			200.00			
<b>Check Number 164813</b>						
1999	816314-02	1	75.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 164813</b>			75.89			
<b>Check Number 164814</b>						
1999	37789	1	158.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STICKERS 3X5
4619	37592	1	135.00	54751	DISCOUNT BANNERS & SIGNS, INC.	3 BANNERS 3 X 5 TO BE HUNG IN THE KMS MAIN GYM FOR GIRLS ATHLETICS. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
<b>Total for check number 164814</b>			293.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164815</b>						
1999	TCHS FEB 19	1	1,250.00	49064	ALAN M DUNN	NOT TO EXCEED \$1250 PER MONTH WITH A MAX OF 6 MONTHS
<b>Total for check number 164815</b>			1,250.00			
<b>Check Number 164816</b>						
1999	288440	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ARNELYS MELON TO ATTEND K-4 MAGICAL MAKE AND TAKE TRAINING #023652 AT REGION 11 ON 2/4/19
1999	288439	1	57.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION TO KELLY KACZMARSKI, TEACHER AT SVES TO ATTEND READY BODIES, LEARNING MINDS ON FEB. 6 & 7, 2019 AT REGION XI
1999	288437	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	WORKSHOP SESSION NUMBER 023744 (LITERACY IN SCIENCE) AT REGION 11 ON JANUARY 29, 2019 - (KISD SCIENCE COORDINATOR TRACY HOSEK ATTENDING)
1999	288438	2	57.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION TO JENNIFER COWEN, COUNSELOR AT SVES TO ATTEND READY BODIES, LEARNING MINDS ON FEB. 6 & 7, 2019 AT REGION XI
<b>Total for check number 164816</b>			224.00			
<b>Check Number 164817</b>						
2119	PSC- CONF 19	0	91.84	59642	TERRY MICHELLE EVANS	TRV S ANTONIO 2/10-12
<b>Total for check number 164817</b>			91.84			
<b>Check Number 164818</b>						
1999	1186-9178	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL VET MED 4/30/19
1999	1186-9236	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL VET MED 4/7/19
1999	1186-9277	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL VET MED 2/26/19
1999	1186-9294	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL VET MED 4/1/19
<b>Total for check number 164818</b>			400.00			
<b>Check Number 164819</b>						
4619	CES-KISD0100	1	380.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR COSTUMES FOR 4TH GRADE STUDENTS FOR STUDENT PERFORMANCE ON 3/1/19 & 3/4/19
<b>Total for check number 164819</b>			380.00			
<b>Check Number 164820</b>						
1999	A310662	0	115.00	68809	ROBERT LIAM FENNELLY	FRHS V GUYER SOCCER
<b>Total for check number 164820</b>			115.00			
<b>Check Number 164821</b>						
1999	A310661	0	155.00	71801	GAEL RUTA GATERA	FRHS V GUYER SOCCER
<b>Total for check number 164821</b>			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164822</b>						
1999	A312065	0	175.00	49801	STEVE GORDON	CHS V KHS SOCCER
<b>Total for check number 164822</b>			175.00			
<b>Check Number 164823</b>						
1999	TCH 1/24-25	0	187.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS JV TENNIS 1/24
1999	TCH 1/24-25	0	187.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS V TENNIS 1/25
<b>Total for check number 164823</b>			375.00			
<b>Check Number 164824</b>						
4619	A297401	0	135.00	61553	RONALD WAYNE HOLT	FRH V BYRN NLSN SCRTRY
<b>Total for check number 164824</b>			135.00			
<b>Check Number 164825</b>						
1999	6972183	0	5.38	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19008003
1999	3972766	0	1.00	54055	HOME DEPOT CREDIT SERVICE	PO19008003/UNDRPAID
<b>Total for check number 164825</b>			6.38			
<b>Check Number 164826</b>						
1999	A289522	0	155.00	56578	JOSEPH S HORNISHER	TCHS V SLAKE SOCCER
<b>Total for check number 164826</b>			155.00			
<b>Check Number 164827</b>						
1999	TASA JAN 19	0	64.64	58333	JENNIFER RAMSEY LOVE	TRV AUSTIN 1/28-30/19
<b>Total for check number 164827</b>			64.64			
<b>Check Number 164828</b>						
1999	A312066	0	95.00	67331	JEFFREY KAYS	CHS V KHS SOCCER
<b>Total for check number 164828</b>			95.00			
<b>Check Number 164829</b>						
1999	A302099	0	75.00	70116	DEREK LINNABARY	KHS V BYRN NLSN SOCCE
<b>Total for check number 164829</b>			75.00			
<b>Check Number 164830</b>						
8659	BEQTX1196351	0	150.00	71874	ALLEN ISD LOWERY FRESHMAN CENTER	KHS ARCHERY 3/2/19
<b>Total for check number 164830</b>			150.00			
<b>Check Number 164831</b>						
1999	A311911	0	115.00	66064	WALTER MERRILL	KHS V CHS SOCCER
<b>Total for check number 164831</b>			115.00			
<b>Check Number 164832</b>						
1999	A302098	0	75.00	52227	JON MORROW	KHS V BYRN NLSN SOCCE
<b>Total for check number 164832</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164833</b>						
1999	293599	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
1999	292188	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
1999	292188	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1999	293599	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1999	292188	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
1999	293599	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
1999	293599	4	55.80	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLC 6
1999	292188	4	55.80	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLC 6
1999	293599	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
1999	292188	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
1999	293599	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
1999	292188	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
1999	292188	7	18.72	68767	NASCO EDUCATION LLC	9739300 ERASER-AUTO
1999	293599	7	18.72	68767	NASCO EDUCATION LLC	9739300 ERASER-AUTO
1999	293599	8	1.44	68767	NASCO EDUCATION LLC	9739299 ERASER REFILL-AUTO PK/30
1999	292188	8	1.44	68767	NASCO EDUCATION LLC	9739299 ERASER REFILL-AUTO PK/30
1999	292188	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
1999	293599	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
1999	292188	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
1999	293599	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
1999	292188	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
1999	293599	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
<b>Total for check number 164833</b>			<b>547.12</b>			
<b>Check Number 164834</b>						
1999	KHAISH MAR19	1	135.00	52256	THE W. OSCAR NEUHAUS MEMORIAL FOUND	WEBINAR FOR KATRINA HARSH - DYSLEXIA SPECIALIST FOR THE "SCIENTIFIC SPELLING WEBINAR", MARCH 2019, KELLER, TEXAS
<b>Total for check number 164834</b>			<b>135.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164835</b>						
1999	208-330A	1	262.50	71649	NOODLETOOLS, INC	5-MONTH SUBSCRIPTION TO NOODLETOOLS FOR KELLER HIGH SCHOOL (2/1/2019-7/1/2019)
<b>Total for check number 164835</b>			262.50			
<b>Check Number 164836</b>						
1999	ABSHIER 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ALLISON ABSHIER 6/7
1999	STANFORD 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JULI STANFORD 6/7/19
1999	KING 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLY KING 6/7/19
1999	NORWOOD 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLY NORWOOD 6/7/19
1999	GAGE 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LISA GAGE 6/7/19
<b>Total for check number 164836</b>			475.00			
<b>Check Number 164837</b>						
1999	A312067	0	115.00	00023462	PHILIP A. OCHSNER	CHS V KHS SOCCER
<b>Total for check number 164837</b>			115.00			
<b>Check Number 164838</b>						
1999	A311913	0	115.00	66063	BRET PARKER	KHS V CHS SOCCER
<b>Total for check number 164838</b>			115.00			
<b>Check Number 164839</b>						
1999	EMPOW FEB19	0	137.00	54004	PATRICIA A PARKER	TRV LONG BEACH 2/4-8/
<b>Total for check number 164839</b>			137.00			
<b>Check Number 164840</b>						
1999	A311912	0	95.00	70217	SPENCER PERILMAN	KHS V CHS SOCCER
<b>Total for check number 164840</b>			95.00			
<b>Check Number 164841</b>						
1999	224622	1	0.00	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
1999	224579	1	0.00	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
<b>Total for check number 164841</b>			0.00			
<b>Check Number 164842</b>						
1999	50830	1	59.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
<b>Total for check number 164842</b>			59.60			
<b>Check Number 164843</b>						
1999	965	1	1,500.00	71773	R3 COLLABORATIVES INC	1500 FLAT FEE FOR ANY NUMBER OF REQUESTED USERS, EDTHENA SUBSCRIPTION FOR KISD STAFF FOR TEACHER TRAINING PD
<b>Total for check number 164843</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164844</b>						
1999	CL35922	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 164844</b>			57.20			
<b>Check Number 164845</b>						
4619	10001	1	3,750.00	57669	ROADRUNNER CHARTERS, INC.	3 MOTOR COACHES FOR 4TH GRADE STUDENTS TO SKY RANCH ON 02/21/19 AND BACK ON 02/21/19 TO BES
<b>Total for check number 164845</b>			3,750.00			
<b>Check Number 164846</b>						
1999	TCHS FEB 19	1	2,200.00	69143	LARA MARIE ROGERS	NOT EXCEED \$2200 PER MONTH WITH A MAX OF 6 MONTHS - COLORGUARD INSTRUCTION
<b>Total for check number 164846</b>			2,200.00			
<b>Check Number 164847</b>						
4619	8767	1	136.50	67371	ROYOLA SCREEN PRINTING, INC.	DO NOT EXCEED \$200 TO PURCHASE SHIRTS FOR RESALE/FUNDRAISE PURPOSE BACK TO FCCLA STUDENTS
<b>Total for check number 164847</b>			136.50			
<b>Check Number 164848</b>						
1999	369209	1	7.97	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
<b>Total for check number 164848</b>			7.97			
<b>Check Number 164849</b>						
4619	006015	1	496.89	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE
4619	007707	1	292.44	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
<b>Total for check number 164849</b>			789.33			
<b>Check Number 164850</b>						
1999	CHS 2/20/19	1	350.00	71787	DORRIE SEAMANS	**DO NOT EXCEED \$350** PRE UIL JUDGING
<b>Total for check number 164850</b>			350.00			
<b>Check Number 164851</b>						
1999	KHS FEB 2019	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
<b>Total for check number 164851</b>			1,250.00			
<b>Check Number 164852</b>						
1999	A312010	0	75.00	54415	LONNIE SMITH	CHS V KHS SOCCER
<b>Total for check number 164852</b>			75.00			
<b>Check Number 164853</b>						
4619	INV11307	1	664.05	69905	FIREPLACE, INC.	10-USER DEPARTMENT SUBSCRIPTION - 3/12/19-3/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164853			664.05			
Check Number 164854						
1999	40110	1	225.00	61247	TENNIS OUTLET, INC.	WRT137700 US OPEN ORG TOURNAMENT BALL - CASE
1999	40030	1	189.00	61247	TENNIS OUTLET, INC.	1234367 42' EDWARDS 301S 3.5MM DBL CENTER- TENNIS NET. FOR KMS TENNIS COURTS FOR TENNIS STUDENT USE. KEVIN FOLSE-KMS TENNIS COACH.
1999	40110	2	325.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE
Total for check number 164854			739.00			
Check Number 164855						
1999	TAD SM-1927	0	300.00	00007263	TEXAS ACADEMIC DECATHLON	KHS STATE 3/7-10/19
Total for check number 164855			300.00			
Check Number 164856						
1999	38537	1	725.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TIEMPO PREMIER JERSEY BLACK STYLE # AH8854 FOR PLAYERS
4619	38502	1	2,800.00	44130	PLANO SPORTS SOCCER, INC.	NIKE W ACADEMY RAIN JACKET ITEM#893778 FOR PLAYERS
1999	38537	2	362.50	44130	PLANO SPORTS SOCCER, INC.	NIKE W DRY CLASSIC SHORT - BLACK ITEM # AJ1243 FOR PLAYERS
1999	38537	3	210.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - BLACK
1999	38537	4	119.00	44130	PLANO SPORTS SOCCER, INC.	NIKE W GARDIEN II GK JERSEY GREEN ITEM #AR9770 FOR PLAYERS
1999	38537	5	34.00	44130	PLANO SPORTS SOCCER, INC.	NIKE W LEAGUE KNIT SHORT GREEN ITEM # 725956
1999	38537	6	23.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TEAM MATCHFIT OTC SOCK ITEM# SX6836 FOR PLAYERS
1999	38537	7	840.00	44130	PLANO SPORTS SOCCER, INC.	BRINE PHANTOM BALL ITEM#SBPHTMXL FOR PLAYERS
1999	38537	8	364.00	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR ZOOM PEGASUS 35 SHOE - COLOR 002 SIZES WOMENS 9 AND 7.5 MENS 10.5 4E AND 10. FOR COACHES
1999	38537	9	154.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA BACKPACK XL ITEM #BA5892 FOR COACHES
1999	38537	10	870.00	44130	PLANO SPORTS SOCCER, INC.	NIKE W TIEMPO PREMIER JERSEY WHITE WITH LOGO AND #'S ITEM #AH8854
Total for check number 164856			6,501.50			
Check Number 164857						
4619	CHGFNDBF2019	0	200.00	69685	CONNI THOMAS	CHNG FND BK FAIR 2019
Total for check number 164857			200.00			
Check Number 164858						
1999	CHS 2/22/19	1	200.00	71774	SCOTT TIPTON	CLINICIAN FEES FOR ONE ACT PLAY STUDENTS ON FEB. 22, 2019
Total for check number 164858			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164859</b>						
1999	JAN/FEB 2019	1	3,534.70	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 164859			3,534.70			
<b>Check Number 164860</b>						
4619	FRH 2/20/19	0	135.00	71815	JUSTIN DAVID TULLIS	FRH SCRTRY 2/20/19
Total for check number 164860			135.00			
<b>Check Number 164861</b>						
1999	A289521	0	155.00	71762	LEONARD VITEK	TCHS V SLAKE SOCCER
Total for check number 164861			155.00			
<b>Check Number 164862</b>						
8659	349453	0	75.00	71846	KARIZMA WHITE	REF PROM TKT
Total for check number 164862			75.00			
<b>Check Number 164863</b>						
4619	CHGFND MAR19	0	200.00	71870	SHELBY WINKLEY	CHGFND DG SHW 3/22-24
Total for check number 164863			200.00			
<b>Check Number 164864</b>						
1999	1030819	1	94.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
Total for check number 164864			94.48			
<b>Check Number V167891</b>						
2409	42650528	1	60.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167891			60.25			
<b>Check Number V167892</b>						
1999	3293777-01	1	126.48	55695	APPLIANCE PARTS DEPOT LLC	PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
Total for check number V167892			126.48			
<b>Check Number V167893</b>						
1999	1192167	0	37.32	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V167893			37.32			
<b>Check Number V167894</b>						
1999	3797455	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781618215406 DIFFERENTIATING INSTRUCTION WITH MENUS: LANGUAGE ARTS (GRADES 3-5)
1999	3798342	1	455.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM: 9781572307810 DBT SKILLS TRAINING HANDOUTS AND WORKSHEETS, 2ND EDITION
1999	3797455	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781618215369 DIFFERENTIATING INSTRUCTION WITH MENUS: MATH (GRADES 3-5)
1999	3797455	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781618215345 DIFFERENTIATING INSTRUCTION WITH MENUS SCIENCE (GRADES 3-5)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3797455	4	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781618215383 DIFFERENTIATING INSTRUCTION WITH MENUS: SOCIAL STUDIES (GRADES 3-5)
Total for check number V167894			534.84			
Check Number V167895						
1999	147779	1	23.90	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN THE IMPACT KNEE PADS (WHITE/CHARCOAL)
1999	148709	1	209.85	57959	BLUE CHIP ATHLETIC, INC.	BC WOMEN'S WRESTLING SINGLET REORDER (SIZE SMALL)
1999	148274	2	350.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES - NUBLEND HOODED SWEATSHIRT
1999	147781	2	169.90	57959	BLUE CHIP ATHLETIC, INC.	AH100 HAIR COVER BLACK
1999	148274	3	380.65	57959	BLUE CHIP ATHLETIC, INC.	JERZEES - NU BLEND - SWEAT PANTS
1999	147781	3	551.40	57959	BLUE CHIP ATHLETIC, INC.	MATMANS WOMENS 1" SIDE PANEL IN CARDINAL SINGLET
1999	148274	4	120.00	57959	BLUE CHIP ATHLETIC, INC.	PERSONALIZATION HOODIES
1999	148275	5	503.10	57959	BLUE CHIP ATHLETIC, INC.	ASICS TEAM BACK PACK BLACK/BLACK
1999	148275	6	279.50	57959	BLUE CHIP ATHLETIC, INC.	ASICS TEAM BACK PACK (RED/BLACK)
1999	148275	7	140.00	57959	BLUE CHIP ATHLETIC, INC.	BACK PACK PERSONALIZATION
1999	147779	8	31.80	57959	BLUE CHIP ATHLETIC, INC.	CLFF KEEN SCOREBOOK
1999	147779	9	54.95	57959	BLUE CHIP ATHLETIC, INC.	MICRO G LIMITLESS SHOE SIZE 11
1999	147779	10	39.80	57959	BLUE CHIP ATHLETIC, INC.	WRESTLING ANKLE BANDS
1999	147779	11	405.18	57959	BLUE CHIP ATHLETIC, INC.	UNRESTRAINED HEAD GEAR (FADED GLORY)
1999	147779	12	104.85	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN SIGNATURE HEAD GEAR (SCARLET)
1999	147779	99	26.97	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
1999	148709	99	15.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
1999	147781	99	15.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167895			3,421.85			
Check Number V167896						
1999	108235	1	322.11	00013036	BOUND TO STAY BOUND BOOKS, INC	HMS LIBRARY IS ORDERING 82 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V167896			322.11			
Check Number V167897						
4619	904533511	1	578.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - AJEVXXXX JUNIOR TRAINING HURDLE FOR KMS TRACK STUDENTS ONLY. TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904432242	1	28.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: 1394976 THE ROCK AUTOGRAPH BASKETBALL FOR PLAYER MELE KAILAHI REACHING 1,000 POINTS
1999	904544468	1	418.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - GA532 3 PIECE CROSS BAR
1999	904507037	1	248.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK NIKE DRY JACKET #NK897173
1999	904470179	1	131.50	68301	VARSITY BRANDS HOLDING CO., INC.	POSSESSION INDICATOR
1999	904531735	1	201.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 LAUNDRY STRAP COLOR: WHITE
1999	904432242	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	904544468	2	394.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - GA531 3 PIECE HIGH JUMP CROSSBAR
1999	904531735	2	268.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 LAUNDRY STRAP COLOR: MAROON
1999	904470179	2	37.70	68301	VARSITY BRANDS HOLDING CO., INC.	BUDGET POSSESSION INDICATOR
1999	904510552	2	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK NIKE DRY PANT #NK897178
1999	904531735	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	904470179	3	85.30	68301	VARSITY BRANDS HOLDING CO., INC.	15 LB RACTOR SLAM BALL
1999	904507037	3	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT NIKE AIR ZOOM PEGASUS #NKAO3906
1999	904510552	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT NIKE AIR ZOOM PEGASUS #NKAO3906
1999	904544468	3	54.40	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - AFR050BM ECONOMY RUBBER CROSSBAR
1999	904544468	4	96.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 12440191 ACCUSPLIT PRO SURVIVOR BLACK
1999	904470179	4	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON NCAA BASKETBALLS
1999	904470179	5	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	RACTOR ANTI-BURST FITNESS BALL
1999	904470179	6	37.70	68301	VARSITY BRANDS HOLDING CO., INC.	AGILITY LADDER
1999	904470179	7	19.70	68301	VARSITY BRANDS HOLDING CO., INC.	REACTION BALLS
1999	904470179	8	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	BALANCE DISC
4619	904533511	99	31.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904510552	99	13.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904544468	99	53.02	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904507037	99	24.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V167897

3,516.72

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167898</b>						
1999	OM20232497	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	806504: 2018 STAAR GRADE 3 BUNDLE - READING & MATH; ANSWER KEY EACH (25 PER BUNDLE)
1999	OM20232497	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	806510: 2018 STAAR 4TH GRADE BUNDLE - READING, MATH & WRITING; ANSWER KEY FOR EACH; WRITING SCORE GUIDE (25 PER BUNDLE)
1999	OM20232497	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167898</b>			<b>389.29</b>			
<b>Check Number V167899</b>						
1999	183394331821	1	31.90	61106	FAT BRAIN HOLDINGS, LLC	CHECKER RUG
1999	183394331821	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167899</b>			<b>35.89</b>			
<b>Check Number V167900</b>						
1999	378386F	1	252.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 56 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	378386	1	769.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 56 BOOKS WITH FULL CATALOGING AND PROCESSING.
4619	400820F	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1520CM5 DO NOT LICK THIS BOOK*
4619	400820F	13	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1005LH8 THEY DIDN'T TEACH THIS IN
4619	400820F	14	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1203LK9 THIS IS THE NEST THAT ROB
4619	400820F	17	12.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A236531 [SET/SERIES] WOLVES OF THE BEY (6 ITEMS)
4619	400820F	19	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOG & PROCESSING
<b>Total for check number V167900</b>			<b>1,081.87</b>			
<b>Check Number V167901</b>						
4619	INV00324123	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY SOCCER - HUDL SILVER ADDITIONAL -- TO BE USED BY TCHS GIRLS SOCCER PROGRAM TO RECORD GAMES AND TRACK STATS AND BREAK DOWN GAME FILM
<b>Total for check number V167901</b>			<b>400.00</b>			
<b>Check Number V167902</b>						
1999	TNEAL FEB 19	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP DUES - TIFFANY NEAL
1999	TNEAL FEB 19	2	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	LANGUAGE ARTS (E) JOURNAL
<b>Total for check number V167902</b>			<b>75.00</b>			
<b>Check Number V167903</b>						
1999	0880-310301	1	75.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-310144	1	28.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-309987	1	108.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-309936	1	115.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V167903			328.66			
Check Number V167904						
1999	694915721-01	1	101.35	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13638194 - DR SEUSS TOO PENCILS
Total for check number V167904			101.35			
Check Number V167905						
4619	TVMS CHOIR19	1	250.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE YM
4619	TVMS CHOIR19	2	390.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE YL
4619	TVMS CHOIR19	3	110.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE YXL
4619	TVMS CHOIR19	4	380.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE AS
4619	TVMS CHOIR19	5	70.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE AM
4619	TVMS CHOIR19	6	50.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE AL
4619	TVMS CHOIR19	7	50.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE AXL
4619	TVMS CHOIR19	8	3.00	57980	RONALD R. LANDRETH, JR.	CANVAS STYLE SHIRT SIZE 3XL
Total for check number V167905			1,303.00			
Check Number V167906						
1999	WH12605901	1	506.10	68564	MONSON INC.	DO NOT EXCEED 2500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAIR COLOR, HAIR SPRAY, SHAMPOO, CONDITIONER, BRUSHES
Total for check number V167906			506.10			
Check Number V167907						
1999	6827097	1	89.22	00015484	REALLY GOOD STUFF LLC	MARY NYARI RODRGUEZ NEEDS PRIVACY SHIELDS ASAP TO NRES TO ASSIST WITH STUDENT LEARNING QUOTE NUMBER : 6397906 REQ NUMBER : 1902010
1999	6827097	99	10.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V167907			100.17			
Check Number V167908						
4619	29933	1	650.00	52588	ROMEO MUSIC	PTRK-21 MIDDLE ATLANTIC PTRK-21 - 21RU PORTABLE RACK, ROLLING 4" CASTERS, ADVANCED CABLE MANAGEMENT AND SECURE DOORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	29933	2	80.00	52588	ROMEO MUSIC	MCL-150 HOSA MCL-150 MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT
4619	29933	3	10.00	52588	ROMEO MUSIC	STX-105M HOSA STX-105M BALANCED INTERCONNECT, 1/4 IN IN TRS TO XLR3M, 5 FT
4619	29933	4	200.00	52588	ROMEO MUSIC	INSTALL-RM MOVE ALL EQUIPMENT FROM WALLMOUNT RACK TO NEW PORTABLE RACK
4619	29933	5	100.00	52588	ROMEO MUSIC	INSTALL - MISC MISC CABLE - RACK COMPONENTS
4619	29933	6	200.00	52588	ROMEO MUSIC	INSTALL MISC - ADDITIONAL COMPONENTS/TECHNOLOGY NEEDS BUDGET

**Total for check number V167908** 1,240.00

**Check Number V167909**

1999	3562763-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70%
1999	3562181-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3562747-00	1	80.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3563047-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3563052-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3563040-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562728-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3562758-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3562721-00	1	109.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562723-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562191-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1999	3562749-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3562763-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562191-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3562181-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3563040-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562723-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3562758-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3562721-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562749-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562728-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3563052-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563047-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3562747-00	2	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN
1999	3562728-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3562758-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563047-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562723-00	3	24.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3562749-00	3	10.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3562763-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562191-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562747-00	3	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL LARGE
1999	3563052-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562181-00	3	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562721-00	3	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3563040-00	3	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562747-00	4	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL MED
1999	3562181-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3563047-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562749-00	4	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562728-00	4	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3562191-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562758-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562723-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3562763-00	4	5.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3562721-00	4	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3563052-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3563040-00	4	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562181-00	5	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3562728-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562758-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3563047-00	5	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562749-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3562721-00	5	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3562191-00	5	2.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3563040-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3563052-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1999	3562723-00	5	2.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3562763-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1999	3562758-00	6	22.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3562721-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562181-00	6	132.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON LATEX MED
1999	3563052-00	6	18.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562723-00	6	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3562728-00	6	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3563040-00	6	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS
1999	3562191-00	6	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3562763-00	6	37.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3562749-00	6	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3563047-00	6	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562721-00	7	2.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3562763-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3563047-00	7	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562191-00	7	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM \$ 34680 BENZALKONIUM CHLORIDE
1999	3563040-00	7	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3562749-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3562728-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562723-00	7	123.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1999	3562181-00	7	0.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3562758-00	7	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3563052-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562758-00	8	18.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562191-00	8	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3562721-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE SM
1999	3563052-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX
1999	3562728-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3562763-00	8	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562749-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3563047-00	8	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3562723-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3563040-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3562181-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 PLASTIC MEDICINE CUPS
1999	3562728-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3562181-00	9	11.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1999	3562721-00	9	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3562191-00	9	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3563047-00	9	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES
1999	3562758-00	9	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562723-00	9	3.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3562749-00	9	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562763-00	9	85.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3563052-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3563040-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE-NON-LATEX MED
1999	3562728-00	10	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562758-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1999	3562763-00	10	118.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3563040-00	10	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3562723-00	10	27.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3562181-00	10	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3562721-00	10	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3562191-00	10	8.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1999	3562749-00	10	11.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1999	3563047-00	10	15.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3563052-00	10	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562181-00	11	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562758-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562721-00	11	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM# 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3562191-00	11	7.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3562728-00	11	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3562749-00	11	11.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562763-00	11	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3563040-00	11	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3563052-00	11	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1999	3563052-00	12	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562763-00	12	13.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3562758-00	12	8.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1999	3563040-00	12	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562728-00	12	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3562181-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562191-00	12	2.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON STERILE SPONGES 2 X 2
1999	3562721-00	12	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3562758-00	13	5.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1999	3562763-00	13	54.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3563052-00	13	8.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3562728-00	13	34.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562191-00	13	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3562721-00	13	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562181-00	13	27.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562758-00	14	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3562728-00	14	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES
1999	3563052-00	14	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562191-00	14	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3562721-00	14	1.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT CHILD
1999	3563040-00	14	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562728-00	15	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3562721-00	15	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562191-00	15	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3563040-00	15	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER
1999	3562758-00	15	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562191-00	16	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562758-00	16	23.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1999	3562721-00	16	31.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3563040-00	16	11.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562191-00	17	3.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT CHILD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562758-00	17	22.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3562758-00	18	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3562191-00	18	10.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1999	3562191-00	19	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562758-00	19	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562191-00	20	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1999	3562758-00	20	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562758-00	21	5.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1999	3562191-00	21	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3562191-00	22	7.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562758-00	22	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES
1999	3562758-00	23	46.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
<b>Total for check number V167909</b>			<b>3,536.07</b>			
<b>Check Number V167910</b>						
4619	208122425440	1	107.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1362429 TACKBOARD VINYL 4'X4' VINTAK SPECIFY COLOR
1999	308103261934	1	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1537243 CRATE MINI BLUEBERRY PACK OF 12
1999	208122425218	1	973.44	00002046	SCHOOL SPECIALTY SUPPLY INC	272116 CUBBY 30 FLAT TRAY MOBILE
1999	308103261934	2	18.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466436 CONTAINER STORAGE STOREX MINI CRATE 9X7.75X6.375 BLUEBERRY
<b>Total for check number V167910</b>			<b>1,126.49</b>			
<b>Check Number V167911</b>						
2639	20021	1	615.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR WORKSHOP "TEACHING SOCIAL STUDIES TO ELLS", SATURDAY, FEBRUARY 23, 2019 / ATTENDEES ARE KEISHA GOMES, FRANCES PATTY AND WENDY JACKSON
<b>Total for check number V167911</b>			<b>615.00</b>			
<b>Check Number V167913</b>						
1999	75331093	0	2,264.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC SOUTH
1999	75331093	0	13,830.63	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1999	75331093	0	6,722.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHES
1999	75331093	0	3,650.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75331093	0	3,652.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPES
1999	75331093	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	75331093	0	2,603.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	75331093	0	3,300.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1999	75331093	0	3,594.18	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRES
1999	75331093	0	163.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1999	75331093	0	3,285.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1999	75331093	0	25,646.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1999	75331093	0	4,299.21	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK ES
1999	75331093	0	7,741.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75331093	0	3,241.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	75331093	0	10,783.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1999	75331093	0	4,190.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES
1999	75331093	0	3,476.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM ES
1999	75331093	0	3,918.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLES
1999	75331093	0	27,669.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1999	75331093	0	6,542.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTIS
1999	75331093	0	4,225.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGES
1999	75331093	0	3,858.57	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES

<b>Total for check number V167913</b>	<b>148,688.81</b>
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<b>Check Date</b>	<b>3/1/2019</b>
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<b>Check Number</b>	<b>164865</b>
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1999	CHS/TCHMAR19	0	144.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	TCHS TENNIS EAGLE INV
1999	CHS/TCHMAR19	0	144.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	CHS TENNIS EAGLE INV
1999	CHS/TCHMAR19	0	288.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	MARCH 29-30, 2019

<b>Total for check number 164865</b>	<b>576.00</b>
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<b>Check Number</b>	<b>164866</b>
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8659	TCH JAN 2019	0	57.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 1/8/19-1/29/19
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<b>Total for check number 164866</b>	<b>57.00</b>
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164867</b>						
1999	045002	1	500.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045003	1	2,676.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164867</b>			3,176.00			
<b>Check Number 164868</b>						
1999	TDEA CONF 19	0	107.00	46236	KIM CARDWELL	MLG HOUSTON JAN 9-12
<b>Total for check number 164868</b>			107.00			
<b>Check Number 164869</b>						
1999	TSMS 02/20	1	350.00	71772	ALEXANDER CARR	**DO NOT EXCEED \$350** CHOIR PRE UIL JUDGE
<b>Total for check number 164869</b>			350.00			
<b>Check Number 164870</b>						
4619	TMI 18/19	0	2,901.60	64320	JACKIE LEE HAYSLIP	TMI CHOIR FUNDRAISER
<b>Total for check number 164870</b>			2,901.60			
<b>Check Number 164871</b>						
1999	RFG0086	1	2,600.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
<b>Total for check number 164871</b>			2,600.00			
<b>Check Number 164872</b>						
1999	4016929783	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	9039003478	1	-220.00	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 164872</b>			379.77			
<b>Check Number 164873</b>						
1999	FRH 3/2/19	0	200.00	58634	COPPELL TRACK	MARCH 2, 2019
1999	FRH 3/2/19	0	200.00	58634	COPPELL TRACK	FRHS TRACK RELAYS
<b>Total for check number 164873</b>			400.00			
<b>Check Number 164874</b>						
4619	371757542062	0	100.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	FT LSE 4/16/19
<b>Total for check number 164874</b>			100.00			
<b>Check Number 164875</b>						
4619	91654163	0	200.66	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS DEC 2018
1959	91654163	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS DEC 2018
<b>Total for check number 164875</b>			294.66			
<b>Check Number 164876</b>						
1999	INV115157	1	2,345.00	64851	EDMENTUM, INC.	STUDY ISLAND ELA LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164876			2,345.00			
Check Number 164877						
6659	2275959	1	15,528.59	61681	FACILITY SOLUTIONS GROUP ,INC	PROVIDE AND INSTALL 45 KVA NEMA 3 480/208-120V TRANSFORMER TO SUPPORT NEW PORTABLE MOVED FROM CES TO BUS YARD OFF ALTA VISTA - PER SCOPE OF WORK ON QUOTE DATED 09/04/18
Total for check number 164877			15,528.59			
Check Number 164878						
1999	TMSKISD01007	1	580.00	46189	GAIL LYNN JAMES	QUOTE # TMS – KISD 01007 COSTUME RENTAL
1999	TSMS-KISD136	1	525.00	46189	GAIL LYNN JAMES	QUOTE TSMS -KISD 136 ONE ACT PLAY COSTUME RENTAL
Total for check number 164878			1,105.00			
Check Number 164879						
1999	810539	1	1,354.22	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE TRANSMISSION ASSEMBLY LABOR 1516.20
1999	810539	2	1,695.59	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS 1898.41
Total for check number 164879			3,049.81			
Check Number 164880						
1999	FRHS 8/24	1	250.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES
Total for check number 164880			250.00			
Check Number 164881						
4619	KMS 02/23/19	1	130.00	56715	FOSSIL RIDGE THEATER BOOSTER CLUB	MEALS FOR 26 KMS THEATRE STUDENTS ONLY. MIDDLE SCHOOL ONE ACT PLAY CONTEST AT FRHS ON 2-23-2019. KATI GRIMMER AND ASHLEY NOBLE- KMS SPONSORS.
Total for check number 164881			130.00			
Check Number 164882						
1999	95774	1	5,880.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS @ \$14.00 PER YD. - PLAYGROUND ENGINEERED WOOD FIBER MULCH TO BE USED DISTRICT WIDE - GROUNDS DEPARTMENT
1999	95774	2	1,300.00	70950	GWG WOOD GROUP, INC	4 DELIVERIES @ \$325.00 - WOOD FIBER PLAYGROUND SURFACING
Total for check number 164882			7,180.00			
Check Number 164883						
1999	81314277	0	124.16	59410	HOBBY LOBBY STORES, INC.	REFER PO 19008490
4619	81051655	1	22.32	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD NEEDED TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO, T-SHIRTS AND INK FOR STUDENTS IN ART CLUB ONLY TO USE AT FRES
4619	81050486	1	53.85	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD NEEDED TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO, T-SHIRTS AND INK FOR STUDENTS IN ART CLUB ONLY TO USE AT FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	81205561	1	88.59	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR STUDENT COUNCIL SCRAPBOOK
8659	81311042	1	99.80	59410	HOBBY LOBBY STORES, INC.	DNE \$200 TO PURCHASE SUPPLIES FOR SKILLS USA JOB EXHIBIT SUPPLIES
1999	81179099	1	499.82	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIIMITED TO ART SUPPLIES, DESIGN TOOLS, PROPS AND FABRIC NOT TO EXCEED \$500
1999	81222934	1	153.22	59410	HOBBY LOBBY STORES, INC.	FRAME FOR SENIOR CLASS PHOTO
1999	81359919	1	327.77	59410	HOBBY LOBBY STORES, INC.	THEATRE SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, FABRIC, RIBBON, ELASTIC, THREAD, FAUX GREENERY, STENCILS, PAINT AND BRUSHES
1999	81314926	1	17.71	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$144.66 SUPPLIES TO BE PURCHASED TO USED DURING ART CLASSES PAPER, EMBELLISHMENTS, PIPE CLEANERS PUFFY PAINT BUT NOT LIMITED TO
<b>Total for check number 164883</b>			<b>1,387.24</b>			
<b>Check Number 164884</b>						
1999	9973389	1	41.74	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1989	6973991	1	78.51	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 164884</b>			<b>120.25</b>			
<b>Check Number 164885</b>						
1999	19ST37730001	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 60170
1999	19ST29950001	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61677
1999	19ST29960001	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61676
1999	19ST29940001	0	570.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61679
1999	19ST29980001	0	390.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61680
1999	19ST30000001	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61684
1999	19ST30010001	0	240.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61715
1999	19ST29970001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHP ID 61678
<b>Total for check number 164885</b>			<b>1,830.00</b>			
<b>Check Number 164886</b>						
1999	THOMPSON 19	0	190.00	00014677	STEVEN R HURST	TRV AUSTIN 1/20-22/19
<b>Total for check number 164886</b>			<b>190.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164887</b>						
1999	221150080003	1	188.78	55995	DELI MANAGEMENT INC	LUNCH FOR WHEN WE HAVE A SAFEROOM DURING THE 2018-2019 SCHOOL YEAR AT ONE OF OUR KELLER SCHOOLS
<b>Total for check number 164887</b>			188.78			
<b>Check Number 164888</b>						
1999	MLG NOV-DEC	0	91.34	46937	JOANNA G RATLIFF	MLG 11/12/18-12/17/18
<b>Total for check number 164888</b>			91.34			
<b>Check Number 164889</b>						
1999	TSPRA FEB 19	0	85.00	54424	SHELLIE D JOHNSON	TRV CEDAR CREEK 2/18-
<b>Total for check number 164889</b>			85.00			
<b>Check Number 164890</b>						
2409	MLG DEC-FEB	0	54.84	71612	MARGARITA KAATZ	MLG 12/13/18-2/14/19
<b>Total for check number 164890</b>			54.84			
<b>Check Number 164891</b>						
1999	ANDERSON19	1	10.00	00010393	PTA TEXAS CONGRESS	FEEES FOR LINDSAY ANDERSON, KEVIN HOOD, LEANNE SHIVERS, CORY WILSON TO ATTEND THE KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/15/19 AT THE ED. CENTER, TEXAS ROOMS FROM 11:30 AM - 1:00 PM
1999	SHIVERS 2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEEES FOR LINDSAY ANDERSON, KEVIN HOOD, LEANNE SHIVERS, CORY WILSON TO ATTEND THE KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/15/19 AT THE ED. CENTER, TEXAS ROOMS FROM 11:30 AM - 1:00 PM
1999	WILSON 2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEEES FOR LINDSAY ANDERSON, KEVIN HOOD, LEANNE SHIVERS, CORY WILSON TO ATTEND THE KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/15/19 AT THE ED. CENTER, TEXAS ROOMS FROM 11:30 AM - 1:00 PM
1999	K.HOOD 2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEEES FOR LINDSAY ANDERSON, KEVIN HOOD, LEANNE SHIVERS, CORY WILSON TO ATTEND THE KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/15/19 AT THE ED. CENTER, TEXAS ROOMS FROM 11:30 AM - 1:00 PM
1999	J.BAKER 2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEE FOR STUDENT SERVICES ADMINISTRATORS TO ATTEND THE KELLER ISD PTA FOUNDER'S DAY LUNCHEON.
1999	LOCKHART2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEE FOR STUDENT SERVICES ADMINISTRATORS TO ATTEND THE KELLER ISD PTA FOUNDER'S DAY LUNCHEON.
1999	D.BLANK 2/15	1	10.00	00010393	PTA TEXAS CONGRESS	FEE FOR STUDENT SERVICES ADMINISTRATORS TO ATTEND THE KELLER ISD PTA FOUNDER'S DAY LUNCHEON.
<b>Total for check number 164891</b>			70.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164892</b>						
1999	TSMS 2/14/19	1	600.00	66281	EMILY KLOPHAUS	**DO NOT EXCEED \$600** VIOLIN ACCOMPANIMENT AT TSMS
<b>Total for check number 164892</b>			600.00			
<b>Check Number 164893</b>						
1999	578471	1	167.01	00022706	LINDSEY DAWSON	SWEATSHIRTS/CHARCOAL SWEATSHIRT 1 COLOR FRONT PRINT
1999	578468	1	279.00	00022706	LINDSEY DAWSON	BLACK BRO TANK, 1 COLOR/1COLOR
8659	578470	1	165.96	00022706	LINDSEY DAWSON	SWEATSHIRT/CHARCOAL SWEATSHIRT 1 COLOR FRONT PRINT
8659	578472	1	1,210.00	00022706	LINDSEY DAWSON	TSHIRT COMFORT COLOR SHIRT WITH ONE COLOR FRONT AND TWO COLOR BACK
1999	578468	2	279.00	00022706	LINDSEY DAWSON	CHARCOAL 2 COLOR FRONT
8659	578472	2	140.00	00022706	LINDSEY DAWSON	T-SHIRT COMFORT COLOR TSHIRT ONE COLOR FRONT (WITH INDIVIDUAL OFFICE) AND 2 COLOR BACK
<b>Total for check number 164893</b>			2,240.97			
<b>Check Number 164894</b>						
2248	INV23795	1	360.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
2248	INV24050	1	320.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
<b>Total for check number 164894</b>			680.00			
<b>Check Number 164895</b>						
8659	CHS JAN 2019	0	38.00	59441	CHRISTIAN LEVENS	CHS 1/22/19-1/29/19
<b>Total for check number 164895</b>			38.00			
<b>Check Number 164896</b>						
1999	48258	1	575.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48315	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48301	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48417	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48404	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	48400	1	261.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48397	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48399	1	256.25	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 164896			2,172.25			
Check Number 164897						
1999	TSPRA FEB 19	0	85.00	64421	NICOLE RENEE LYONS	TRV CEDAR CREEK 2/18-
Total for check number 164897			85.00			
Check Number 164898						
1999	KHS MAR 2019	1	15.00	52433	MELANIE L RODGES	PARKING
Total for check number 164898			15.00			
Check Number 164899						
1999	KHS 3/29/19	0	125.00	47953	MIDWAY HIGH SCHOOL	MARCH 29, 2019
1999	KHS 3/29/19	0	125.00	47953	MIDWAY HIGH SCHOOL	KHS TENNIS MIKE NESBI
Total for check number 164899			250.00			
Check Number 164900						
1999	MLG JAN 2019	0	80.04	59503	VALERIE KAE MINOR	MLG 1/8/19-1/25/19
Total for check number 164900			80.04			
Check Number 164901						
8659	62529	0	90.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TCHS 7/1/18-6/30/19
Total for check number 164901			90.00			
Check Number 164902						
1999	TSPRA FEB 19	0	85.00	56250	NICOLE MARIE MCCOLLUM	TRV CEDAR CREEK 2/18-
Total for check number 164902			85.00			
Check Number 164903						
4619	TCHFEB/MAR19	0	100.00	66018	NORTHWEST ISD	2/28-3/2/19&3/7-9/19
1999	TCHFEB/MAR19	0	600.00	66018	NORTHWEST ISD	TCHS BSBALL TOURN
Total for check number 164903			700.00			
Check Number 164904						
1989	A296322	0	100.00	61758	KLARE K. ROURKE	KISD SWIM MEET 2/16
Total for check number 164904			100.00			
Check Number 164905						
1999	TMEA FEB 19	0	296.56	54996	KAI G RUDNICK	TRV SAN ANTON 2/13-16
Total for check number 164905			296.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164906</b>						
1999	MLG SEPT-FEB	0	60.61	46816	MELINDA C SMITH	MLG 09/05/18-02/28/19
<b>Total for check number 164906</b>			60.61			
<b>Check Number 164907</b>						
1999	KHS MAR 2019	1	250.00	00014662	TEXAS FORENSICS ASSOCIATION	JUDGE BOND
1999	KHS MAR 2019	2	180.00	00014662	TEXAS FORENSICS ASSOCIATION	UNCOVERED ROUNDS
1999	KHS MAR 2019	3	50.00	00014662	TEXAS FORENSICS ASSOCIATION	SCHOOL FEE
1999	KHS MAR 2019	4	25.00	00014662	TEXAS FORENSICS ASSOCIATION	L-D DEBATE
1999	KHS MAR 2019	5	20.00	00014662	TEXAS FORENSICS ASSOCIATION	PROSE
1999	KHS MAR 2019	6	42.00	00014662	TEXAS FORENSICS ASSOCIATION	SMALL TSHIRT
1999	KHS MAR 2019	7	14.00	00014662	TEXAS FORENSICS ASSOCIATION	MEDIUM SHIRT
1999	KHS MAR 2019	8	17.00	00014662	TEXAS FORENSICS ASSOCIATION	XXXX-LARGE SHIRT
<b>Total for check number 164907</b>			598.00			
<b>Check Number 164908</b>						
1999	CAMPBELL 19	0	225.00	71879	TEXAS HEALTH RESOURCES	ETHAN CAMPBELL MAR19
<b>Total for check number 164908</b>			225.00			
<b>Check Number 164909</b>						
1999	38233	1	1,462.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY 18 RAIN JACKET W/LOGO AND NUMBER
1999	38780	2	858.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MEDIUM DUFFLE BAG WITH NUMBER
1999	38233	3	1,044.00	44130	PLANO SPORTS SOCCER, INC.	SELECT NUMERO 10 - SIZE 5 BALLS
1999	38233	4	98.00	44130	PLANO SPORTS SOCCER, INC.	SELECT BALL BAGS
1999	38233	5	720.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PARK VI JERSEY W/ LOGO AND NUMBER
<b>Total for check number 164909</b>			4,182.50			
<b>Check Number 164910</b>						
1999	TCEA FEB 19	0	513.64	69177	JONATHAN DAVID THORN	TRV SAN ANTON 2/4-8/
<b>Total for check number 164910</b>			513.64			
<b>Check Number 164911</b>						
2409	MLG JAN 2019	0	18.10	56481	WENHILMA PETERS	MLG 01/10/19-01/1/19
<b>Total for check number 164911</b>			18.10			
<b>Check Number V167914</b>						
1989	35319	1	1,647.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V167914</b>			1,647.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167915</b>						
1999	INV556227	1	804.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
1999	INV556268	1	964.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
<b>Total for check number V167915</b>			<b>1,768.00</b>			
<b>Check Number V167916</b>						
1999	154722110	1	44.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PACBE6KIT PAWA 2XLP-E6 BATTERIES W/CHARGER F/CANON/REG
1999	153573082	1	295.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KISDS16GB KINGSTON 16GB SDHC CANVAS SELECT
1999	154016202	1	118.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAPGI7210CP/6 CANON PGI-72 10 COLOR PACK/REG
1999	154351780	1	979.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SAC49HG90/C49 SAMSUNG 49" CURVED CHG90 QLED GAMING MONITOR
1999	154040125	2	22.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PACBE6KIT/CBE PAWA 2XLP-E6 BATTERIES W/CHARGER F/CANON/REG
1999	154722110	2	59.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE6NV2 WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANON/REG
1999	154722110	3	76.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKIBS550 IKAN SONY L-SERIES COMPATIBLE BATTERY/REG
1999	154016202	3	149.67	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPPPSG13/168 CANON PHOTO PAPER + SM-GLOSS 13X19" 50 SHTS/REG
1999	154722110	4	13.31	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OWES25BU3B OWC EXPRESS 2.5" USB3 ENCLOSURE - BLK/REG PORTABLE USB 3.0 ENCLOSURE KIT
1999	154040125	4	90.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUSD32GBA/SD SANDISK ULTRA SD-32GB CARD 80MB/S CLASS 10/REG
1999	154694888	5	737.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EAUL541 EARTEC ULTRALITE 5 PRSN/4-SNGL/1-DBL HDSTS/AC/REG EARTEC ULTRALITE 5 PERSON SYSTEM WITH 4 SINGLE, 1 DOUBLE HEADSETS, AND BATTERIES,
1999	154722110	6	82.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EALX600LI EARTEC LITHIUM BATTERY FOR ULTRALITE -HUB/REG
1999	154722110	7	53.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATATOMCAB006 ATOMOS 1 X COILED MICRO TO MINI HDMI CBL-30CM/REG
1999	154722110	8	53.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATATOMCAB007 ATOMOS 1 X COILED MICRO TO FULL HDMI CBL-30CM/REG
1999	154722110	9	4.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUMP892 QUIK-LOK MIC CLIP F/WIRED - RUBBER SMALL/REG
1999	154722110	10	10.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PES050610M PEARSTONE .5X6" TOUCH FASTENER STRAP(10-PK)MULTI/REG
1999	154722110	11	4.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PES050810GN PEARSTONE .5X8" TOUCH FASTENER STRAP(10-PK)GREEN/REG
1999	154722110	12	19.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOHDA506 KOPUL PREMIUM HDMI CABLE 6'/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	154722110	13	4.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOG2LU3AMB6 IOGEAR 6.5' USB 3.0 A TO MICRO B CABLE/REG
1999	154722110	14	79.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OWMOTG240EPS OWC 240GB/SSD MERCURY ON THE GO/EXTREME P/REG
1999	154722110	15	11.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMCA110 IMPACT 1/4"-20 TO 1/4"-20 ADAPTER SPIGOT/REG
1999	154722110	16	63.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAC1175 CAMVATE CAM CAGE W/TOP&SIDE HANDLE-LEFT-SIDED/REG
1999	154722110	17	45.07	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOHDSP20144K KOPUL 4K HDMI SPLITTER 1 IN 4 OUT/REG

**Total for check number V167916** 3,019.84

**Check Number V167917**

1999	3795340	1	90.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANGEL EXPERIMENT BOOK-QUOTE 905978
4619	3788203	1	239.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545730488 FIRE &FLOOD SERIES #1
1999	3795340	2	71.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BAN THIS BOOK BY ALAN GRATZ
1999	3795340	3	98.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BROWN GIRL DREAMING BY J WOODSON
1999	3795340	4	62.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESPERANZA RISING BY P MUNOZ
1999	3795340	5	143.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GHOST DEFENDERS TRACK TEAM SERIES ONE BY J REYNOLDS
1999	3795340	6	116.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HUNGER GAMES (SERIES #1)
1999	3795340	7	89.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUT OF MY MIND BOOK
1999	3795340	8	143.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PATINA (DEFENDERS TRACK TEAM SERIES #2)
1999	3795340	9	134.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RACHEL'S TEARS-10TH ANNIVERSARY EDITION
1999	3795340	10	305.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REFUGEE BOOK
1999	3795340	11	143.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TOWERS FALLING BOOK

**Total for check number V167917** 1,642.02

**Check Number V167918**

4619	1152454	1	52.76	68396	BLICK ART MATERIALS LLC	ITEM 42909-1010 LEAF PRINT 10 PC SET
1999	983196	1	65.88	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1999	1148326	1	7.08	68396	BLICK ART MATERIALS LLC	QBP0863-580 60695-1010 SNAKE KEYRING CHAIN NICKEL 12PC
1999	1155819	1	81.20	68396	BLICK ART MATERIALS LLC	ITEM 55475-1006 C-THRU TEMPLATES ARCHITECTURAL 6IN
1999	1106373	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-534 00345-1024 REEVES WC 10 ML 24/TUBE SET
1999	1106372	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-533 00345-1024 REEVES WC 10 ML 24/TUBE SET
4619	1152454	2	23.74	68396	BLICK ART MATERIALS LLC	ITEM 40104-1004 SPDBALL SFT RUB BRAY 4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	983196	2	71.16	68396	BLICK ART MATERIALS LLC	00001-0069 BLICK TEMPERA CAKES 6/SET W/PALETTE
1999	1106372	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	1106373	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	1148326	2	1.93	68396	BLICK ART MATERIALS LLC	60921-1100 REXLACE WHT 100YD
1999	1155819	2	14.41	68396	BLICK ART MATERIALS LLC	ITEM 33301-2014 Balsa wood 1/8X1/4X36 30PC ZZ
1999	983196	3	59.96	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	1155819	3	12.48	68396	BLICK ART MATERIALS LLC	ITEM 33301-8371 Balsa wood 1/8X1/8X36 36PC ZZ
1999	1106372	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD 13 SUPER BLK 20X30
1999	1148326	3	1.93	68396	BLICK ART MATERIALS LLC	60921-5050 REXLACE BLU RYL YD100
1999	1106373	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD 13 SUPER BLK 20X30
1999	983196	4	145.36	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1999	1106373	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD IO BLK 32X40 3/16 PK 10
1999	1155819	4	79.96	68396	BLICK ART MATERIALS LLC	ITEM 33301-1806 Balsa wood 1/8X6X36 10PC ZZ
1999	1106372	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD IO BLK 32X40 3/16 PK 10
1999	1148326	4	1.93	68396	BLICK ART MATERIALS LLC	60921-3050 REXLACE PINK 100YD
1999	983196	5	16.92	68396	BLICK ART MATERIALS LLC	21388-9331 SHARPIE METALLIC SLVR FINE
1999	1148326	5	1.93	68396	BLICK ART MATERIALS LLC	60921-3330 REXLACE NEON RED 100YD
1999	1150412	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
1999	1056177	5	20.40	68396	BLICK ART MATERIALS LLC	00618-0069 LIQUITEX ACRY MEDIUM INTRO 6/SET
1999	1155819	5	66.96	68396	BLICK ART MATERIALS LLC	ITEM 33301-1804 Balsa wood 1/8X4X36 15PC ZZ
1999	1150252	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
1999	1148326	6	1.93	68396	BLICK ART MATERIALS LLC	60921-3300 REXLACE NEON PINK 100YD
1999	1155819	6	87.90	68396	BLICK ART MATERIALS LLC	ITEM 55447-1145 BLICK TRIANGLES 45/90 12IN
1999	1106372	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	1106373	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	1151327	6	16.92	68396	BLICK ART MATERIALS LLC	21388-9430 SHARPIE METALLIC SHARPIE METALLIC GOLD
1999	983196	7	16.92	68396	BLICK ART MATERIALS LLC	21388-9890 SHARPIE METALLIC SHARPIE METALLIC BRONZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1148326	7	1.93	68396	BLICK ART MATERIALS LLC	60921-4680 REXLACE NEON ORG YD100
1999	1106373	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
1999	1155819	7	77.10	68396	BLICK ART MATERIALS LLC	ITEM 55447-1012 BLICK TRIANGLES 30/60 12IN
1999	1106372	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
1999	983196	8	13.08	68396	BLICK ART MATERIALS LLC	21388-1309 SHARPIE METALLIC 3 CT
1999	1106372	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	1106373	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	1155819	8	155.84	68396	BLICK ART MATERIALS LLC	ITEM 13202-2020 ELMERS FOAMBOARD WHT 24X36X3/16 PK25 ZZ
1999	1148326	8	1.93	68396	BLICK ART MATERIALS LLC	60921-3270 REXLACE NEON MGNTA 100YD
1999	983196	9	8.68	68396	BLICK ART MATERIALS LLC	21519-1012 BLICK SOAP ERASER 2X1X1/2 BOX12 ZZ
1999	1097205	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1999	1155819	9	260.25	68396	BLICK ART MATERIALS LLC	ITEM 56000-1030 BLICK ALUM TSQUARE 30IN
1999	1148326	9	1.93	68396	BLICK ART MATERIALS LLC	60921-7770 REXLACE NEON GRN 100YD
1999	1106372	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1999	983196	10	13.02	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ
1999	1155819	10	65.00	68396	BLICK ART MATERIALS LLC	ITEM 13115-2222 CHIPBOARD !3 22X28 .05 14PLY
1999	1148326	10	1.93	68396	BLICK ART MATERIALS LLC	60921-5300 REXLACE NEON BLUE 100YD
1999	983196	11	44.30	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	1148326	11	1.93	68396	BLICK ART MATERIALS LLC	60921-4260 REXLACE GOLDENROD 100YD
1999	983196	12	12.38	68396	BLICK ART MATERIALS LLC	21513-2144 PENCIL TOP ERASER PINK BOX 144
1999	1148326	12	1.93	68396	BLICK ART MATERIALS LLC	60921-2100 REXLACE BLK 100YD
1999	1148326	13	2.63	68396	BLICK ART MATERIALS LLC	61533-9330 REXLACE BRITELACE SLVR HOLO 50/YD
1999	1148326	14	2.63	68396	BLICK ART MATERIALS LLC	61533-7030 REXLACE BRITELACE GRN HOLO 50/YD
1999	1148326	15	2.63	68396	BLICK ART MATERIALS LLC	61533-9010 REXLACE BRITELACE GOLD HOLO 50/YD
1999	1148326	16	2.63	68396	BLICK ART MATERIALS LLC	61533-4860 REXLACE BRITELACE BLU HOLO 50/YD
1999	1148326	17	28.92	68396	BLICK ART MATERIALS LLC	32904-0000 ELEPHANT EAR SPONGE NO3 3-3 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1148326	18	159.55	68396	BLICK ART MATERIALS LLC	20702-1005 PIGMA MICRON PEN 05 CUBE COLLECTN 16PC
1999	1148326	19	15.39	68396	BLICK ART MATERIALS LLC	24547-1009 MARB AQUA PEN GRAPIX MEGA MASH 12 CT
1999	1148326	20	13.89	68396	BLICK ART MATERIALS LLC	12607-1009 ORIGAMI PAPER KIT 1000 PAPER CRANE
1999	1148326	21	10.42	68396	BLICK ART MATERIALS LLC	20702-2089 PIGMA MICRON PEN BLK 8/SET
1999	1148326	22	12.44	68396	BLICK ART MATERIALS LLC	20759-2589 PITT ARTISTS PEN SB GREY SHADES 8CT
1999	1152073	23	12.44	68396	BLICK ART MATERIALS LLC	20759-1089 PITT ARTISTS PEN MANGA 8/SET WALLET
1999	1148326	24	8.34	68396	BLICK ART MATERIALS LLC	20702-2069 PIGMA MICRON PEN BLK 6PC SET
1999	1148326	25	12.44	68396	BLICK ART MATERIALS LLC	20759-0089 PITT ARTISTS PEN ASSRTD 8/SET WALLET
1999	1148326	26	20.61	68396	BLICK ART MATERIALS LLC	60448-1212 CRTVTY ST WOOD DOWEL 1/2INX12IN 12PC
1999	1148326	27	10.43	68396	BLICK ART MATERIALS LLC	65291-1002 ZEN CREATIVE KNTTING SEDONA MACRAME KIT
1999	1148326	28	85.60	68396	BLICK ART MATERIALS LLC	14995-1003 DARICE DECO FIBERS WHT PLSTR RP 5MX10YD
1999	1148326	29	13.43	68396	BLICK ART MATERIALS LLC	30419-2606 LM MATTE GLAZE DOVE GRY PINT
1999	1148326	30	13.43	68396	BLICK ART MATERIALS LLC	30419-5916 LM MATTE GLAZE IRIS BLU PINT
1999	1148326	31	13.27	68396	BLICK ART MATERIALS LLC	30428-1436 OPALESCENT GLAZE WHT CLVR PINT
1999	1148326	32	13.27	68396	BLICK ART MATERIALS LLC	30428-8826 OPALESCENT GLAZE DUSTY ROSE PINT
1999	1148326	33	26.54	68396	BLICK ART MATERIALS LLC	30428-2616 OPALESCENT GLAZE BLK TULIP PINT
1999	1148326	34	54.84	68396	BLICK ART MATERIALS LLC	32900-1006 BEAD RACK STAR W/6IN RODS
1999	1148326	35	9.71	68396	BLICK ART MATERIALS LLC	30452-5216 ARTISTS CHOICE GLAZE PEACOCK A-28 PINT
1999	1148326	36	9.71	68396	BLICK ART MATERIALS LLC	30452-7196 ARTISTS CHOICE GLAZE GRN FLOAT A-43 PINT
1999	1148326	37	9.71	68396	BLICK ART MATERIALS LLC	30452-5816 ARTISTS CHOICE GLAZE EXOTIC BLU A-24 PINT
1999	1148326	38	13.67	68396	BLICK ART MATERIALS LLC	30406-5056 F SEMI-OPAQUE GLAZE RYL BLU PINT
1999	1148326	39	37.98	68396	BLICK ART MATERIALS LLC	30406-3176 F SEMI-OPAQUE GLAZE ROSE PINT
1999	1148326	40	13.67	68396	BLICK ART MATERIALS LLC	30406-3056 F SEMI-OPAQUE GLAZE PINK PINT
1999	1148326	41	13.67	68396	BLICK ART MATERIALS LLC	30406-4106 F SEMI-OPAQUE GLAZE PEACH PT
1999	1148326	42	18.99	68396	BLICK ART MATERIALS LLC	30406-4506 F SEMI-OPAQUE GLAZE ORANGE PT
1999	1148326	43	13.67	68396	BLICK ART MATERIALS LLC	30406-5006 F SEMI-OPAQUE GLAZE NAIOSI BLU PT
1999	1148326	44	13.67	68396	BLICK ART MATERIALS LLC	30406-3716 F SEMI-OPAQUE GLAZE MAUVE PINT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1148326	45	11.98	68396	BLICK ART MATERIALS LLC	30406-1026 F SEMI-OPAQUE GLAZE CLR TRANS PINT
1999	1148326	46	18.99	68396	BLICK ART MATERIALS LLC	30406-3246 F SEMI-OPAQUE GLAZE CORAL PT
1999	1148326	47	13.67	68396	BLICK ART MATERIALS LLC	30406-7496 F SEMI-OPAQUE GLAZE CHRME GRN PINT
1999	1148326	48	18.99	68396	BLICK ART MATERIALS LLC	30406-3146 F SEMI-OPAQUE GLAZE BRGNDY PINT
Total for check number V167918			2,741.04			
Check Number V167919						
1999	107581	1	1,620.00	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 9780060935467 TO KILL A MOCKINGBIRD
1999	107581	2	2,173.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM#9781451673319 FAHRENHEIT 451
Total for check number V167919			3,793.50			
Check Number V167920						
4619	904283631	1	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	CORE PERFORMANCE LONG SLEEVE TEE RA631X2M1 (FOR STUDENT USE ONLY)
1999	904019554	1	1,333.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SINGLET NSPCUSTOM
1999	904470178	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 12LB. ITEM# ARSHOT12 -- FOR USE BY STUDENT ATHLETES (THROWERS) AT PRACTICES & MEETS FOR SHOT PUT
1999	904480396	1	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT PAD FOR BENCH PRESS
1999	904528855	1	444.00	68301	VARSITY BRANDS HOLDING CO., INC.	040 GRAPHITE, WHITE-WOMENS RIVAL KNIT WARM ITEM UA 1277159 5/SM, 5/MED, 2/LG
1999	904510313	1	2,030.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK TOPS J136AO ALLISON ATHLETICS
4619	904510313	2	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK SHORTS J266AO ALLISON ATHLETICS
4619	904283631	2	1,219.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRI-POWER FLEECE PULLOVER HOODIE RA695HBM1 (FOR STUDENT USE ONLY)
1999	904019554	2	604.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE - WOMEN'S ON THE COURT 4" SHO UA1300160 15/SMALL, 16/MEDIUM
1999	904470178	2	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOOD DISCUS 1.6K ITEM # AWODD1.6 FOR USE BY STUDENT ATHLETES (THROWERS) AT PRACTICES & MEETS FOR DISCUS
1999	904510313	2	1,970.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TRACK SHORTS J266AO ALLISON ATHLETICS
1999	904528855	2	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	041 GRAPHITE, WHITE-WOMENS RIVAL KNIT WARM ITEM UA1277160 5/SML, 5/MED, 2/LG
1999	904480396	2	259.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE PANTS
4619	904510313	3	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	904283631	3	1,540.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK DRY JACKET NK897025 (FOR STUDENT USE ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904019554	3	62.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904480396	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS (25PK)
1999	904470178	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOOD DISCUS 1K ITEM #AWODD1.0 -- FOR USE BY STUDENT ATHLETES (THROWERS) AT PRACTICES & MEETS FOR DISCUS
1999	904528855	3	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	040 GRAPHITE, WHITE-RIVAL KNIT WARM UP JACK ITEM UA 1277105 1/SM, 1/MED, 1/LG
4619	904283631	4	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK DRY PANT NK897038 (FOR STUDENT USE ONLY)
1999	904480396	4	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON TDY FOOTBALLS
1999	904470178	4	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE DRI-FIT SWOOSH CAP ITEM #SM429467 -- FOR USE BY COACHES AT PRACTICES/MEETS AS UNIFORM: RITCHIE, ALLEN, JUDD, BADLEY, FONGSAMOUTH, THOMAS, SIMMONS, REEVES, PETRAS, WATSON
1999	904528855	4	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	041 GRAPHITE, WHITE-RIVAL KNIT WARM-UP PANT ITEM UA1277106 1/SM, 1/MED, 1/LG
1999	904480396	5	397.50	68301	VARSITY BRANDS HOLDING CO., INC.	TWIN CITY PURPLE CREW GAME SOCKS
1999	904470178	5	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE HOODIE PULLOVER FLEECE CLUB ITEM# NK835585 - FOR USE BY COACHES AT PRACTICES/MEETS AS UNIFORM: RITCHIE, ALLEN, JUDD, BADLEY, FONGSAMOUTH, THOMAS, SIMMONS, REEVES, PETRAS
1999	904480396	6	1,271.25	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEY WHITE WITH PURPLE #S
1999	904470178	6	1,248.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRAX DOWN FILL PARKA ITEM #NK915036 - FOR USE BY COACHES AT PRACTICES/MEETS AS UNIFORM: RITCHIE, ALLEN, JUDD, BADLEY, FONGSAMOUTH, THOMAS, SIMMONS, REEVES
1999	904470178	7	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLASTIC INDOOR SHOT 12LB ITEM# 6082XXXX -- FOR USE BY STUDENT ATHLETES AT TRACK PRACTICES & MEETS INDOORS FOR SHOT PUT
1999	904470178	8	70.50	68301	VARSITY BRANDS HOLDING CO., INC.	4KG INDOOR SHOT PUT ITEM#6048XXXX - FOR USE BY STUDENT ATHLETES AT TRACK PRACTICES & MEETS INDOORS FOR SHOT PUT THROWERS
1999	904470178	9	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROWN INDOOR DISK 1K ITEM#ATFID1.0 - FOR USE BY STUDENT ATHLETES AT TRACK PRACTICES & MEETS INDOOR PRACTICES BY DISCUS THROWERS
1999	904470178	10	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM#1188271 -- USE TO TIME STUDENT ATHLETE RACES AT TRACK PRACTICES AND MEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904470178	11	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC-505W MULTI/MEMORY ITEM #MSSTP505 -- USED TO TIME STUDENT ATHLETE RACES AT TRACK PRACTICES AND MEETS
1999	904470178	12	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200' ITEM#MSTAP200 -- USE TO MEASURE THE JUMPS AND THROWS OF STUDENT TRACK ATHLETES AT PRACTICES & MEETS
1999	904470178	13	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100' ITEM #MSTAP100 - USE TO MEASURE THE JUMPS AND THROWS OF STUDENT TRACK ATHLETES AT PRACTICES & MEETS
1999	904470178	14	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR ITEM#AFRO50BM - FOR USE BY STUDENT ATHLETE JUMPERS AND VAULTERS AT PRACTICES & MEETS IN HIGH JUMP & POLE VAULT
1999	904470178	15	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER .32 STARTER BLANKS (BOX OF 50) ITEM# TLDS -- USED WITH STARTER PISTOL AT TRACK PRACTICES & MEETS TO START ATHLETE RACES
1999	904470178	16	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL PACER ONE 11'6" ITEM #NSPHG0014455 - FOR USE BY STUDENT ATHLETES (POLE VAULTERS) AT TRACK PRACTICES AND MEETS
1999	904470178	17	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 15' 160 LB ITEM# GA746073 -- FOR USE BY STUDENT ATHLETES (POLE VAULTERS) AT TRACK PRACTICES & MEETS
1999	904480396	99	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904470178	99	282.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V167920 18,370.75

Check Number V167921

1999	35783	1	1,260.00	00013201	CAREY'S SPORTING GOODS	UA WOMENS V NECK JERSEY BASEBALL GREY UJJWMW
1999	35783	2	1,260.00	00013201	CAREY'S SPORTING GOODS	UA WOMENS V NECK JERSEY CARDINAL UJJWMW
1999	35783	3	1,440.00	00013201	CAREY'S SPORTING GOODS	CUSTOM ARMOURFUSE PANT UJSP2W BODY-CARDINAL; BRAID-WHITE DOWN SIDES

Total for check number V167921 3,960.00

Check Number V167922

8679	770345	0	241.50	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANNEX
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Total for check number V167922 241.50

Check Number V167923

8659	609876	1	910.80	00016051	G & G INVESTMENTS, INC.	DESIGN ID: 306089-NAVY CUSTOM BLEND TSHIRTS FOR THE FHMS CHEER TEAM-SEE ATTACHED INVOICE FOR SIZING
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	609876	2	16.65	00016051	G & G INVESTMENTS, INC.	DESIGN ID: 306089-NAVY CUSTOM BLEND TSHIRTS FOR THE FHMS CHEER TEAM-SEE ATTACHED INVOICE FOR SIZING
<b>Total for check number V167923</b>			927.45			
<b>Check Number V167924</b>						
1999	9566312	1	121.50	00001477	THE PROPHET CORPORATION	ITEM #91-082 ULTRAFIT CORE BALANCE DISCS-14" DIA, RED, SET OF 6
1999	9566729	1	99.95	00001477	THE PROPHET CORPORATION	ITEM #71-349 - SCREAMIN' RAINBOW CLASSIC COAT FOAM DODGEBALLS - 7", SET OF 6
1999	9566312	2	189.25	00001477	THE PROPHET CORPORATION	ITEM #58-259 ACTION! TOPPLETUBES SET
1999	9566729	2	85.45	00001477	THE PROPHET CORPORATION	ITEM #68-814 - SCREAMIN' ORANGE AGILITY LADDER - DOUBLE
1999	9566312	3	153.85	00001477	THE PROPHET CORPORATION	ITEM #58-395 ACTION SLING N SCORE SET
1999	9566729	3	5.35	00001477	THE PROPHET CORPORATION	ITEM #77-855 - DELUXE VINYL FLOOR TAPE - 180'LX1"W, BLACK
1999	9566729	4	5.35	00001477	THE PROPHET CORPORATION	ITEM #77-848 - DELUXE VINYL FLOOR TAPE - 180'LX1"W, RED
<b>Total for check number V167924</b>			660.70			
<b>Check Number V167925</b>						
1999	4873429	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PRACTICAL STRATEGIES FOR IMPROVING BEHAVIOR OF ATTENTION-SEEKING & CHALLENGING STUDENTS DALLAS, TX FEB 12, 2019
<b>Total for check number V167925</b>			259.00			
<b>Check Number V167926</b>						
8659	05B55214	1	140.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR JAZZ BAND FOR SPRING 2019 PERFORMANCES
4619	05B50434	1	42.00	00009210	J. W. PEPPER & SON, INC	TUNDRA SCORE
1999	05B45297	1	47.45	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B46137	1	30.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B49320	1	69.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B54520	1	57.39	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
1999	05B54357	1	3.85	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** REPLACING PO 19005427 THAT WAS CLOSED IN ERROR
4619	05B51760	2	28.00	00009210	J. W. PEPPER & SON, INC	TROMBONE KING SCORE
4619	05B50434	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B50434	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V167926			430.18			
Check Number V167927						
8679	4407	0	380.16	00024210	MY BLOOMIN FLOWER SHOP	HLE FLOWERS SUNSHINE
Total for check number V167927			380.16			
Check Number V167928						
1999	RC20525	1	1,000.00	67281	JOBING.COM, LLC	RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR JULY 2018 TO JUNE 2019
Total for check number V167928			1,000.00			
Check Number V167929						
1999	153989	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	154773	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	153992	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	154774	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	155663	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V167929			3,401.00			
Check Number V167930						
4619	W3943918BF	0	4,206.13	00005486	SCHOLASTIC BOOK FAIRS INC	BCI BOOK FAIR
4619	W3943924BF	0	1,263.02	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOK FAIR
Total for check number V167930			5,469.15			
Check Number V167931						
1999	3567565-00	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1999	3562171-00	1	14.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1999	3562171-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562171-00	3	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3562171-00	4	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3562171-00	5	10.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3562171-00	6	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562171-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562171-00	8	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3562171-00	9	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3562171-00	10	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562171-00	11	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562171-00	12	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3562171-00	13	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3562171-00	14	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562171-00	15	3.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLIT CHILD
1999	3562171-00	16	4.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT, REUSABLE ARM SPLIT ADULT
1999	3562171-00	17	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562171-00	18	3.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
<b>Total for check number V167931</b>			<b>278.45</b>			
<b>Check Number V167932</b>						
1999	STATE 78282	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 78282
1999	STATE-84476	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 84476
1999	STATE 81023	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR# 81023
1999	STATE-82357	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS MBR#82357
<b>Total for check number V167932</b>			<b>140.00</b>			
<b>Check Number WT240301</b>						
5119	68433	0	591.25	55784	REGIONS BANK	REGIONS 2013 BI 5420
<b>Total for check number WT240301</b>			<b>591.25</b>			
<b>Check Date</b>		<b>3/4/2019</b>				
<b>Check Number 164912</b>						
1999	TMEA 2019	0	72.00	67103	MELISSA ARNOLD	TRV S ANTONIO 2/13-14
<b>Total for check number 164912</b>			<b>72.00</b>			
<b>Check Number 164913</b>						
1999	040401	1	392.95	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045351	1	-392.95	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045353	1	363.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	040089	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 164913</b>			<b>688.00</b>			
<b>Check Number 164914</b>						
8659	KCAL DON. 19	1	100.00	42797	CASEY'S KIDS	PLEASE ISSUE CHECK TO CASEY'S KIDS FOR \$100 CHECK TO BE RETURNED TO KCAL CAMPUS COSMO SKILLS CTSO TO SPONSOR 2019 CK RUN HELD 3/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164914			100.00			
Check Number 164915						
4619	12532	1	985.00	64404	CATHY SMITH	LITTLE RANCHER PETTING ZOO TO COME TO CAMPUS FOR AN ON-SITE FIELD TRIP FOR WHOLE CAMPUS OF STUDENTS ONLY FOR STUDENT INSTRUCTION ON MARCH 8, 2019.
Total for check number 164915			985.00			
Check Number 164916						
1999	MLG FEB 2019	0	28.07	52216	CHERIE M CREWS	MLG FEB 15
1999	IMCAT 2/2019	0	61.00	52216	CHERIE M CREWS	TRV AUSTIN 2/24-25
Total for check number 164916			89.07			
Check Number 164917						
1999	4017294076	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 164917			599.77			
Check Number 164918						
2409	746172	0	15.90	71884	JOSUE DE ALMEIDA	RFND LUN MARCOS
2409	746195	0	10.95	71884	JOSUE DE ALMEIDA	RFND LUN PEDRO
Total for check number 164918			26.85			
Check Number 164919						
1999	817694-00	1	944.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	816514-02	1	181.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817829-00	1	157.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817694-01	1	40.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 164919			1,323.62			
Check Number 164920						
1999	TCHS 1/26/19	1	488.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	UIL ENTRY FEES FOR NON-SPEAKING EVENTS
Total for check number 164920			488.00			
Check Number 164921						
1999	AMAGRUDER	0	115.00	64474	EDUCATION LAW ASSOCIATION	CTIS REG ANGEL MAGRUD
Total for check number 164921			115.00			
Check Number 164922						
4619	RCA FEB 19	0	94.00	51956	ELIZABETH ANN WIDMANN	TRV ATLANTA 2/13-15/
Total for check number 164922			94.00			
Check Number 164923						
8679	SAE FEB 19	0	184.93	60050	SHAWN A ELLIOTT	TCHS RFND LUNCHEON
Total for check number 164923			184.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164924</b>						
1999	6-460-40552	1	43.75	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 164924</b>			43.75			
<b>Check Number 164925</b>						
1999	0816184	1	1,344.01	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0822016	1	721.81	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0823419	1	1,537.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0817902	1	720.36	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0820949	1	1,695.05	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0819998	1	1,140.72	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 164925</b>			7,159.39			
<b>Check Number 164926</b>						
1999	2566295	1	118.18	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
1999	2568060	1	1,571.61	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
<b>Total for check number 164926</b>			1,689.79			
<b>Check Number 164927</b>						
4619	1075	1	150.00	50068	KATHY K JOHNSON	JUDGE - FLUTE MASTERCLASS
<b>Total for check number 164927</b>			150.00			
<b>Check Number 164928</b>						
1999	FRHS MAR 7/8	0	200.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	FRHS JV& V BOYS
1999	FRHS MAR 7/8	0	200.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	FRHS JV& V GIRLS
<b>Total for check number 164928</b>			400.00			
<b>Check Number 164929</b>						
1999	48556	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	48597	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
Total for check number 164929			216.00			
Check Number 164930						
1999	352710	1	13,018.30	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	344680	1	12,252.55	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	344681	2	5,503.59	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	352710	3	107.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	344680	3	55.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	344681	3	53.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 164930			30,990.74			
Check Number 164931						
1999	INV0426248	1	80.46	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 164931			80.46			
Check Number 164932						
8659	FRHS FEB 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR JANUARY FEBRUARY AND MARCH 2019
Total for check number 164932			2,100.00			
Check Number 164933						
1999	111262	1	1,033.34	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 164933			1,033.34			
Check Number 164934						
1999	KHS MAR 7	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	TRACK JV & V GIRLS
1999	KHS MAR 7	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	TRACK JV & V BOYS
Total for check number 164934			400.00			
Check Number 164935						
1999	MLG FEB 2019	0	116.58	71124	SARAH RUTH SAMPSON	MLG 02/01/19-02/28/19
Total for check number 164935			116.58			
Check Number 164936						
1999	MLG FEB 2019	0	93.26	53535	LORIANN SIMPSON	MLG 02/01/19-02/27/19
Total for check number 164936			93.26			
Check Number 164937						
1999	MLG JAN 2019	0	66.58	69701	CARISSA AIDE SMALL	MLG 01/08/19-01/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164937			66.58			
Check Number 164938						
1999	19072	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	APRIL MONTHLY ALLOCAT
Total for check number 164938			117,067.29			
Check Number 164939						
1999	FRHS 3/7-10	1	100.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX LUNCHES FOR 10 STUDENTS ATTENDING TEXAS ACADEMIC DECATHLON 2019 STATE MEET AWARDS ON 3/9/2019 AT THE OMNI SAN ANTONIO HOTEL
1999	FRHS 3/7-10	2	20.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX LUNCHES FOR 2 TEACHERS ATTENDING TEXAS ACADEMIC DECATHLON 2019 STATE MEET AWARDS ON 3/9/2019 AT THE OMNI SAN ANTONIO HOTEL
Total for check number 164939			120.00			
Check Number 164940						
8659	CHS FBLA DON	1	76.00	52146	TEXAS FUTURE BUSINESS LEADERS	SCHOLARSHIP ENDOWMENT DONATION TO FBLA
Total for check number 164940			76.00			
Check Number 164941						
8659	KHS 4/11/19	0	500.00	70060	THE BOWDEN INC	KHS NHS BANQUET 4/11/
Total for check number 164941			500.00			
Check Number V167933						
8659	CHS STOLES19	0	250.00	54176	AVID CENTER	10 AVID STOLES
Total for check number V167933			250.00			
Check Number V167934						
1999	904283632	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MATCHFIT OTC SOCK NKSX6836 (FOR STUDENT USE ONLY)
1999	904283632	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLK/WHT - CLASSIC OTC SOCK NKSX5728 (FOR STUDENT USE ONLY)
1999	904283632	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHT/BLK CLASSIC II OTC SOCK NKSX5728 (FOR STUDENT USE ONLY)
1999	904283632	4	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH - CORE PERFORMANCE SS TEE RA629X2M1 (FOR STUDENT USE ONLY)
1999	904283632	5	901.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRI-POWER FLEECE PULLOVER HOODIE RA695HBM1 (FOR STUDENT USE ONLY)
1999	904283632	6	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK LOCK NET CLIPS - BULK (SET OF 100) 1291216 (FOR STUDENT USE ONLY)
1999	904283632	7	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLK/WHT AIR ZOOM PEGASUS 35 SHOES NKA03905 (FOR COACHES: JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI)
1999	904283632	8	423.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMO SOCCER BALLS NSPHG0010604 (FOR STUDENT USE ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904283632	9	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	WEIGHTED POP UP GOALS NSPHG0011567 (FOR STUDENT USE ONLY)
1999	904283632	10	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT CIRCULATE JACKET HL 229159 (FOR COACHES: JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI)
1999	904283632	11	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-CIRCULATE PANT HL229156 (FOR COACHES: JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI)
1999	904283632	12	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK THERMA HOODIE NK867302 (FOR COACHES: JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI)
1999	904283632	13	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE W CUSH GRIP BK 1240368 (FOR STUDENT USE)
<b>Total for check number V167934</b>			<b>4,189.00</b>			
<b>Check Number V167935</b>						
1999	SRVC00260056	1	400.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V167935</b>			<b>400.00</b>			
<b>Check Number V167936</b>						
1999	402350A	1	578.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING
1999	402350A	2	27.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING
<b>Total for check number V167936</b>			<b>606.56</b>			
<b>Check Number V167937</b>						
4109	7034472	2	40,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08918 ISBN 9780325089188 CALKINS/TCRWP CLASSROOM LIBRARY GR.1 BELOW
4109	7036340	4	49,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08920 ISBN 9780325089201CALKINS/TCRWP CLASSROOM LIBRARY GR.2 BELOW
4109	7036340	99	2,964.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7034472	99	2,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167937</b>			<b>94,764.00</b>			
<b>Check Number V167938</b>						
1999	18412	1	51.75	59648	R & A ANDERSON ENTERPRISE	KISD BADGES 2 1/8 X 3 1/2
1999	18412	2	8.50	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER DESK HOLDER
1999	18412	3	8.00	59648	R & A ANDERSON ENTERPRISE	3 LINE SILVER WITH BLACK NAME PLATE WITH SILVER DESK HOLDER DESCRIPTION ON ATTACHMENT
<b>Total for check number V167938</b>			<b>68.25</b>			
<b>Check Number V167939</b>						
1999	05B55855	1	221.84	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BANDS
<b>Total for check number V167939</b>			<b>221.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167940</b>						
4619	W3933853BF	0	1,329.15	00005486	SCHOLASTIC BOOK FAIRS INC	SVES BOOKFAIR 18/19
<b>Total for check number V167940</b>			1,329.15			
<b>Check Number V167941</b>						
4619	116699	1	793.00	00002143	WOODARD BUILDERS SUPPLY CO.	ALARM LOCK DL2700CR/DB 626 MORTISE LOCK COMBO
<b>Total for check number V167941</b>			793.00			
<b>Check Number WT010304</b>						
8639	T-1	0	2,203.20	55384	PENSERV PLAN SERVICES, INC	BW: J56 + B12
<b>Total for check number WT010304</b>			2,203.20			
<b>Check Number WT020304</b>						
8639	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J56
<b>Total for check number WT020304</b>			250.00			
<b>Check Number WT030304</b>						
8639	T-3	0	13.20	62308	U.S. BANK N.A. MINNESOTA	B12 EXTRA RUN
8639	T-3	0	365.86	62308	U.S. BANK N.A. MINNESOTA	BW: J56
8639	T-3	0	-6.60	62308	U.S. BANK N.A. MINNESOTA	BW: Q99 VOID
<b>Total for check number WT030304</b>			372.46			
<b>Check Date</b>		<b>3/5/2019</b>				
<b>Check Number 164942</b>						
8659	BELTX1196226	0	90.00	71883	AISD JAMES MARTIN HIGH SCHOOL	KELLER HS 3/23
<b>Total for check number 164942</b>			90.00			
<b>Check Number 164943</b>						
1999	97901	1	54.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS TRAINING BOOK-2ND EDITION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART
<b>Total for check number 164943</b>			54.50			
<b>Check Number 164944</b>						
2119	ESEA CONF19	0	246.68	71596	ERIN ELIZABETH APPLING	TRV KC JAN 29- FEB 2
<b>Total for check number 164944</b>			246.68			
<b>Check Number 164945</b>						
1999	A297304	0	155.00	65918	RAMON ARREGUIN	FRHS / BNHS 2/22
<b>Total for check number 164945</b>			155.00			
<b>Check Number 164946</b>						
2409	MLG FEB 2019	0	18.56	60600	NAGINA BABAR	MLG FEB 07-28
<b>Total for check number 164946</b>			18.56			
<b>Check Number 164947</b>						
1999	FEB 2019	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
<b>Total for check number 164947</b>			918.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164948</b>						
1999	MLG JAN 2019	0	128.93	65534	MEREDITH LAURA-MAE BANKS	MLG JAN 07-31
<b>Total for check number 164948</b>			128.93			
<b>Check Number 164949</b>						
4619	801	1	15.20	00017122	DOUG BISHOP	JOYSTICK
4619	801	2	11.00	00017122	DOUG BISHOP	CASH AWARD TO SCHOOL
4619	801	3	0.60	00017122	DOUG BISHOP	CHICKEN 18 POSTER, BIG
4619	801	4	0.45	00017122	DOUG BISHOP	CHICKEN 18 POSTER, SMALL
4619	801	5	17.28	00017122	DOUG BISHOP	CHICKEN 18, COOP LANYARD
4619	801	6	26.25	00017122	DOUG BISHOP	CHICKEN 18 CHROME
4619	801	7	27.84	00017122	DOUG BISHOP	CHICKEN 18, SQUISHIE
4619	801	8	10.50	00017122	DOUG BISHOP	CHICKEN 18 BLIND BAG
4619	801	9	52.08	00017122	DOUG BISHOP	ZEEBEEZ
4619	801	10	0.84	00017122	DOUG BISHOP	ZEEBEEZ POP GAME
4619	801	11	26.40	00017122	DOUG BISHOP	SLIME
4619	801	12	28.70	00017122	DOUG BISHOP	SUPER SOCKET
4619	801	13	37.20	00017122	DOUG BISHOP	ROBO CLIP
4619	801	14	16.50	00017122	DOUG BISHOP	POPCORN CHICKEN HUNTING
4619	801	15	30.00	00017122	DOUG BISHOP	CHICKEN 18 VEGAS CERT
4619	801	16	1.55	00017122	DOUG BISHOP	NEON CHARGER CORD 10'
4619	801	17	35.20	00017122	DOUG BISHOP	MINI PARTY LIGHT USB
<b>Total for check number 164949</b>			337.59			
<b>Check Number 164950</b>						
1999	MLG JAN 2019	0	76.56	65535	AMANDA BENTLEY BOYD	MLG JAN 07-31
<b>Total for check number 164950</b>			76.56			
<b>Check Number 164951</b>						
1999	MLG FEB 2019	0	37.93	64038	TRELLA KAY CAMPBELL	MLG FEB 04-27
<b>Total for check number 164951</b>			37.93			
<b>Check Number 164952</b>						
1999	6472532	1	225.95	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR ANY NEEDED SAFE ROOMS DURING THE 2018-2019 SCHOOL YEAR FOR KELLER ISD'S COUNSELING FLIGHT TEAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 164952			225.95			
Check Number 164953						
1999	0088034	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 164953			105.00			
Check Number 164954						
1999	MLG FEB 2019	0	54.69	65533	DANIEL RYAN COX	MLG FEB 04-28
Total for check number 164954			54.69			
Check Number 164955						
1999	A289525	0	175.00	71885	RICHARD CULP	TCHS/ EHS 02/22
Total for check number 164955			175.00			
Check Number 164956						
1999	A297303	0	115.00	71886	TRENT DAVIS	FRHS/ BNHS 2/22
Total for check number 164956			115.00			
Check Number 164957						
4619	191031	0	300.00	00024048	DEANAN PRODUCTS, INC.	
Total for check number 164957			300.00			
Check Number 164958						
1999	MLG FEB 2019	0	28.88	56457	DEBORAH J CARTWRIGHT	MLG FEB 06-27
Total for check number 164958			28.88			
Check Number 164959						
1999	A311922	0	155.00	46040	TONY DEBRUNO	KHS/ TCHS & SCHS 2/22
Total for check number 164959			155.00			
Check Number 164960						
1999	38156	1	79.96	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 164960			79.96			
Check Number 164961						
1999	TCEA 2019	0	559.70	69672	TAMMY RUTH DWIGHT-MINISTERO	TRV S ANTONIO 2/4-8
1999	MLG JAN/FEB	0	158.92	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG JAN 08- FEB 27
Total for check number 164961			718.62			
Check Number 164962						
1999	4XFFQ2	1	129.18	47783	ENTERPRISE HOLDINGS, INC.	4 DAY CAR RENTAL FOR KHS WRESTLING
1999	4XFPCK	1	208.00	47783	ENTERPRISE HOLDINGS, INC.	7 PASSENGER VANS FOR CHS WRESTLING
1999	4XRQDD	1	37.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TRANSPORT STUDENTS TO ONE ACT PLAY CLINIC AT TCHS FEB 22, 2019
1999	4XGF8W	1	208.00	47783	ENTERPRISE HOLDINGS, INC.	7 PASSENGER VANS FOR CHS WRESTLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4XGHKF	1	106.35	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR ATHLETIC TRAINER JOSHUA HALE
1999	757625547	1	95.79	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR JAMES JOHNSON
1999	4XFFQ2	2	18.82	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
1999	4XGHKF	2	16.86	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
Total for check number 164962			820.00			
Check Number 164963						
1999	157892	1	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	LITTLE PEOPLE CAN WRITE: USING ART TO MAKE WRITING CONNECTIONS 1/30/19, REGION 10 ESC, RICHARDSON, TX
Total for check number 164963			450.00			
Check Number 164964						
2409	23519861	1	2,667.01	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ALEXANDER INDUSTRIES MODEL NO. HDE-402 (E4817) BUN PAN RACK
Total for check number 164964			2,667.01			
Check Number 164965						
1999	25-79140-01	1	814.86	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-77352-01	1	348.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-77455-02	1	456.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-77455-01	1	135.72	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-77934-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 164965			2,453.12			
Check Number 164966						
1999	TCHS 3/7/19	1	400.00	00018321	EVERETT M JOHNSON	BUS PARKING AND TRANSPORTATION TO LOT
Total for check number 164966			400.00			
Check Number 164967						
4619	812062	1	387.40	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number 164967			387.40			
Check Number 164968						
4619	CTIS OCT-DEC	1	500.00	67019	GRACEFULLY STRONG	PROGRAMS DURING SCHOOL SESSIONS SP WINTER PER STUDENT
Total for check number 164968			500.00			
Check Number 164969						
1999	TASM 2019	0	304.60	65676	CHRISTINA IRENE GREELING	TRV AUSTIN 02/20-22
Total for check number 164969			304.60			
Check Number 164970						
1999	A312013	0	115.00	69284	BERT GREEN	CHS /GUYER HS 2/22
Total for check number 164970			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 164971</b>						
4619	TVMS DEPOSIT	0	3,750.00	48809	GROUP DYNAMIX, LLC	TIMBERVIEW MS APR 09
<b>Total for check number 164971</b>			3,750.00			
<b>Check Number 164972</b>						
1999	PSCC FEB 19	0	432.64	69483	ABBIE GARDNER HARRIMAN	TRV SAN ANTONIO 2/10-
<b>Total for check number 164972</b>			432.64			
<b>Check Number 164973</b>						
8659	FRHS FEB 19	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF JAN FEB MARCH APRIL AND MAY 2019 PER ATTACHED CONTRACT
<b>Total for check number 164973</b>			400.00			
<b>Check Number 164974</b>						
1999	CHS 3/6/19	1	113.22	69106	WESLEY FISH HAYNES	PARKING
<b>Total for check number 164974</b>			113.22			
<b>Check Number 164975</b>						
1999	99562	1	1,200.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS 2018-2019 SCHOOL YEAR
<b>Total for check number 164975</b>			1,200.00			
<b>Check Number 164976</b>						
4619	19-001-0	1	915.00	00002338	C&C DISTRIBUTING COMPANY, INC.	210T10000P CASCADE SPRIRAL NOTEBOARD OPEN W/ 10 3" SW TOTES
4619	19-001-0	2	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FRIEGHT
4619	19-001-0	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 164976</b>			1,448.00			
<b>Check Number 164977</b>						
1999	3941	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TOY PLATES
1999	3941	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 1090-G GOLD APPLE PLAQUE MOUNT-CAT
<b>Total for check number 164977</b>			32.00			
<b>Check Number 164978</b>						
2409	902444	1	24.66	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 164978</b>			24.66			
<b>Check Number 164979</b>						
1999	MLG DEC-JAN	0	109.33	00011939	MARSHA CHRISTINE STATEHAM	MLG 12/14/18-01/31/19
<b>Total for check number 164979</b>			109.33			
<b>Check Number 164980</b>						
4619	141628	1	242.40	53027	MGM PRINTING SERVICES	COCKTAIL NAPKIN MURDER MYSTERY COCKTAIL NAPKIN ASCBN COLOR: PURPLE IMPRINT WHITE L/400



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	141592	1	410.80	53027	MGM PRINTING SERVICES	4X6 FINISHED SINGLE CARD #100 GLOSSY COVER STOCK WITH HIGH GLOSS INK IS FULL COLOR BOTH SIDES 4/4
4619	141566	1	40.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM SHIRTS
1999	140876	1	677.60	53027	MGM PRINTING SERVICES	24 X 36 SANDWICH BOARD SIGN - FOR KISD REUNIFICATION KIT. QUOTE 2190
4619	141566	2	30.00	53027	MGM PRINTING SERVICES	YOUTH L SHIRTS
4619	141592	2	231.00	53027	MGM PRINTING SERVICES	BULK MAILING
4619	141593	3	75.00	53027	MGM PRINTING SERVICES	POSTAGE
4619	141566	3	15.00	53027	MGM PRINTING SERVICES	YOUTH XL SHIRTS
4619	141566	4	10.00	53027	MGM PRINTING SERVICES	SMALL SHIRTS
4619	141566	5	15.00	53027	MGM PRINTING SERVICES	MEDIUM SHIRTS
<b>Total for check number 164980</b>			<b>1,746.80</b>			
<b>Check Number 164981</b>						
1999	FRHS 3/6/19	1	23.00	65969	TERRILYNNE B MULLEN	PARKING
<b>Total for check number 164981</b>			<b>23.00</b>			
<b>Check Number 164982</b>						
8659	KHS 3/6/19	1	150.00	67209	KIYAN DONALD	MY SALSA 1 HOUR DANCE LESSON
<b>Total for check number 164982</b>			<b>150.00</b>			
<b>Check Number 164983</b>						
4899	RCA FEB 2019	0	123.39	70639	NATALIE NARTZ	TRV ATLANTA 2/13-15/
<b>Total for check number 164983</b>			<b>123.39</b>			
<b>Check Number 164984</b>						
1999	294984	1	25.93	68767	NASCO EDUCATION LLC	ITEM #SB51200 M191 - KIT STEM STARTER
1999	294984	2	42.46	68767	NASCO EDUCATION LLC	ITEM #SB39452 M191 - KIT SNAP CIRCUIT 11 W/CASE
1999	294984	3	8.30	68767	NASCO EDUCATION LLC	ITEM #PE07892 M191 - BATTERY STOPWATCH CR2032
1999	294984	4	11.95	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 164984</b>			<b>88.64</b>			
<b>Check Number 164985</b>						
1999	MARCH 2019	1	3,951.38	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
<b>Total for check number 164985</b>			<b>3,951.38</b>			
<b>Check Number 164986</b>						
2409	18-4355	1	10,890.00	44580	PASCO BROKERAGE, INC.	BEVERAGE AIR MODEL NO. VM12-1-B- LED

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	19-1431	1	6,452.58	44580	PASCO BROKERAGE, INC.	BUSSING CART LAKESIDE MANUFACTURING MODEL NO. SP- 3437
2409	18-4355	5	1,690.00	44580	PASCO BROKERAGE, INC.	103304001-ASM SECURITY COVER, WITH LOCK, FOR VM12
2409	18-4355	6	330.00	44580	PASCO BROKERAGE, INC.	61C01-014D-01 CASTERS, 6" (SET OF 4) LV10/12
2409	18-4355	7	805.00	44580	PASCO BROKERAGE, INC.	DELIVER, UNCRATE, AND SET IN PLACE
Total for check number 164986			20,167.58			
Check Number 164987						
1999	MLG FEB 2019	0	52.78	63870	ERIKA SHAWN PHILLIPS	MLG 02/01/19-02/28/19
Total for check number 164987			52.78			
Check Number 164988						
8659	2028	1	2,992.50	59032	PICFLIPS, LLC	STANDARD FLIPBOOK STUDIO 3 X DELUXE FLIPBOOK STUDIOS INVOICE 2028 RESERVATION FEE/DEPOSIT
Total for check number 164988			2,992.50			
Check Number 164989						
1999	CHS 2/17/19	1	1,200.00	50530	MARK PICKELL	CLINICIAN FEES FOR ONE ACT PLAY CLINIC FEB. 17, 2019
Total for check number 164989			1,200.00			
Check Number 164990						
1999	7266	1	2,000.00	58448	806 TECHNOLOGIES	DEPARTMENT IMPROVEMENT PLANNING SOFTWARE - 20 X \$100
Total for check number 164990			2,000.00			
Check Number 164991						
1999	105201	1	4,950.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR IDENT. SCANNER FOR CHECKING SEX OFFENDER FOR CAMPUS USE. REPLACEMENTS FOR BROKEN SCANNERS ON CAMPUSES. PROPOSAL NO. 15199
Total for check number 164991			4,950.00			
Check Number 164992						
4619	32540	1	3,450.00	57669	ROADRUNNER CHARTERS, INC.	PAYMENT FOR BUSES FOR FOURTH GRADE TRIP TO SKY RANCH AND BACK TO WILLIS LANE ON MARCH 5TH 2019. CHARTER NUMBER IS 32540.
Total for check number 164992			3,450.00			
Check Number 164993						
1999	8461	1	135.00	69747	TRIHAX ATHLETIC LLC	RIDGE POLO FOR COACHES - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1999	8461	2	135.00	69747	TRIHAX ATHLETIC LLC	CONTRAST POLOS FOR COACHES - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1999	8461	3	225.00	69747	TRIHAX ATHLETIC LLC	INTENSITY WINDBREAKER FOR COACHES - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1999	8461	4	225.00	69747	TRIHAX ATHLETIC LLC	HALVERSON FULL ZIP JACKET FOR COACHES - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8461	99	18.00	69747	TRIHES ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 164993			738.00			
Check Number 164994						
1999	008039	1	124.80	69230	SAM'S EAST, INC.	OPEN P.O NOT TO EXCEED \$2500, TO PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO HAND SANITIZER, PLATES, FOLDERS , LAUNDRY SOAP, CLOROX WIPES
Total for check number 164994			124.80			
Check Number 164995						
1999	MLG FEB 2019	0	15.49	50896	MADELEINE CLEMENT SAVAGE	MLG 02/06/19-02/28/19
Total for check number 164995			15.49			
Check Number 164996						
1999	TASM 2019	0	61.00	57720	SHANNON KAY BRYANT	TRV AUSTIN 02/20-2/22
Total for check number 164996			61.00			
Check Number 164997						
2409	MLG FEB 2019	0	46.40	00012653	BRENDA A SMITH	MLG 02/01/19-02/28/19
Total for check number 164997			46.40			
Check Number 164998						
1999	MLG JAN 2019	0	39.50	68489	SARRA NATALIE SMITH	MLG 01/07/19-01/25/19
Total for check number 164998			39.50			
Check Number 164999						
4619	271451	1	33.75	48808	SODEXO, INC. & AFFILIATES	9201809 DONUTS
4619	271451	2	30.20	48808	SODEXO, INC. & AFFILIATES	9380001 CEREAL BAR
4619	271451	3	55.92	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS GOLD FISH
4619	271451	4	36.12	48808	SODEXO, INC. & AFFILIATES	3730002 CRACKER CHEEZ IT'S
4619	271451	5	38.96	48808	SODEXO, INC. & AFFILIATES	3778032 SNACKS HARVEST CHEDDAR CHIPS
4619	271451	6	28.25	48808	SODEXO, INC. & AFFILIATES	3777915 CHIPS, DORITO NACHO CHEESE
4619	271451	7	28.25	48808	SODEXO, INC. & AFFILIATES	3777915 CHIPS, DORITO TORTILLA COOLER RANCH
4619	271451	8	39.59	48808	SODEXO, INC. & AFFILIATES	3777906 CHIPS, CHEETOS
4619	271451	9	32.40	48808	SODEXO, INC. & AFFILIATES	1131120 WATER DASANI
4619	271451	10	13.61	48808	SODEXO, INC. & AFFILIATES	1283022 CAPRI JUICE BERRY BREEZE
4619	271451	11	13.61	48808	SODEXO, INC. & AFFILIATES	1283021 CAPRI JUICE FRUIT DIVE
4619	271451	12	13.61	48808	SODEXO, INC. & AFFILIATES	1283020 CAPRI JUICE APPLE
4619	271451	13	14.92	48808	SODEXO, INC. & AFFILIATES	1283027 CAPRI JUICE WILD CHERRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	271451	14	15.22	48808	SODEXO, INC. & AFFILIATES	1283035 CAPRI JUICE FRUIT PUNCH
4619	271451	15	29.29	48808	SODEXO, INC. & AFFILIATES	3761111 SNACK, FRUIT SCOOPY DOO
4619	271451	16	35.99	48808	SODEXO, INC. & AFFILIATES	3743369 SNACK FRUIT GUSHERS STRAWBERRY
Total for check number 164999			459.69			
Check Number 165000						
4619	LSE-032219	0	173.75	67211	DALLAS SPARK!	LONE STAR ELEM
4619	LSE-032119	0	284.00	67211	DALLAS SPARK!	LONE STAR ELEM. 3/21
Total for check number 165000			457.75			
Check Number 165001						
8659	CHS-KISD-06	1	6,266.88	71077	BETHANY DUDLEY	QUAD OCCUPANCY TRIP PACKAGES
8659	CHS-KISD-06	3	332.49	71077	BETHANY DUDLEY	TRIPLE OCCUPANCY TRIP PACKAGE
Total for check number 165001			6,599.37			
Check Number 165002						
4619	TVMS 3/5/19	1	0.00	62368	TARLETON STATE UNIVERSITY	STUDENT LUNCHES AT TARLETON UNIVERSITY
Total for check number 165002			0.00			
Check Number 165003						
1999	FRHS 3/10/19	1	270.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON 2019 STATE MEET AWARDS BREAKFAST BANQUET ON SUNDAY MARCH 10, 2019 AT THE OMNI SAN ANTONIO HOTEL FOR 9 STUDENTS
1999	FRHS 3/10/19	2	60.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON 2019 STATE MEET AWARDS BREAKFAST BANQUET ON SUNDAY MARCH 10, 2019 AT THE OMNI SAN ANTONIO HOTEL FOR 2 TEACHERS
Total for check number 165003			330.00			
Check Number 165004						
4619	KHS 3/7-10	1	80.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM PHOTO LARGE PLAQUES
4619	KHS 3/7-10	2	10.00	00007263	TEXAS ACADEMIC DECATHLON	SHIPPING
1999	KHS 3/7-10	3	110.00	00007263	TEXAS ACADEMIC DECATHLON	BOX LUNCHES FOR 3/9/19
4619	KHS 3/7-10	4	242.00	00007263	TEXAS ACADEMIC DECATHLON	AWARDS BANQUET
1999	KHS 3/7-10	4	88.00	00007263	TEXAS ACADEMIC DECATHLON	AWARDS BANQUET
Total for check number 165004			530.00			
Check Number 165005						
1999	10087989	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	10087983	1	420.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS & LICENSING RENEWALS. DISTRICT WIDE
Total for check number 165005			560.00			
Check Number 165006						
1999	TCHS 3/13-17	1	0.00	00014662	TEXAS FORENSICS ASSOCIATION	JUDGE BOND FEE
1999	TCHS 3/13-17	1	0.00	00014662	TEXAS FORENSICS ASSOCIATION	L-D DEBATE STUDENT ENTRY
1999	TCHS 3/13-17	2	0.00	00014662	TEXAS FORENSICS ASSOCIATION	SCHOOL ENTRY FEE
1999	TCHS 3/13-17	3	0.00	00014662	TEXAS FORENSICS ASSOCIATION	LARGE T-SHIRT FOR STUDENTS ONLY
Total for check number 165006			0.00			
Check Number 165007						
2409	MLG FEB 2019	0	23.20	68817	VICKIE TRAN	MLG 02/07/19-02/28/19
Total for check number 165007			23.20			
Check Number 165008						
8659	008262	1	97.90	00023294	WAL-MART STORES TEXAS, LLC	COMMON ROOM REMODEL
8659	007400	1	114.64	00023294	WAL-MART STORES TEXAS, LLC	COMMON ROOM REMODEL
8659	007009	1	477.75	00023294	WAL-MART STORES TEXAS, LLC	COMMON ROOM REMODEL
4619	002700	1	242.00	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$250*** PRIZES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, ON FEB. 14, 2019 FOR ELC SOUTH STUDENTS ONLY
4619	003416	1	250.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 FOR CRICUT MACHINE, ADDITION SUPPLIES OF PAPER, CUTTING NEEDLES, BUT NOT LIMITED TO
4619	001870	1	188.67	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE DIAPERS, WIPES
4619	009051	1	120.54	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
1999	006938	1	166.63	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE SUPPLIES
1999	002404	1	99.30	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$100** STORAGE BINS, BOXES, BASKETS AND LIKE ITEMS
1999	005829	1	180.29	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE, BUT NOT LIMITED TO: BOARD GAMES, TOYS, DOLLS, PRETEND PLAY ITEMS, ETC.
Total for check number 165008			1,937.72			
Check Number V167942						
1999	17342379	1	161.10	45101	4IMPRINT, INC.	RETRACTOR BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17342379	2	9.09	45101	4IMPRINT, INC.	FREIGHT FOR BANNER
Total for check number V167942			170.19			
Check Number V167943						
1999	SRVC00258829	1	13,500.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC BOILER RENTAL AT CHS FROM 1-19-19 TO 2-18-19
Total for check number V167943			13,500.00			
Check Number V167944						
1999	51720843	1	1,054.05	66080	EQUIPMENT DEPOT LTD	E/L VENDOR PROVIDES MATERIAL, REMOVES & REPLACES BATTERIES & CABLE ON TOWABLE BOOM IN GROUNDS.
1999	51764629	1	1,048.00	66080	EQUIPMENT DEPOT LTD	E/L VENDOR PROVIDES MATERIAL, REMOVES & REPLACES BATTERIES & CABLE ON TOWABLE BOOM IN GROUNDS.
1999	CM50016044	1	-1,054.05	66080	EQUIPMENT DEPOT LTD	E/L VENDOR PROVIDES MATERIAL, REMOVES & REPLACES BATTERIES & CABLE ON TOWABLE BOOM IN GROUNDS.
1999	51764629	2	752.92	66080	EQUIPMENT DEPOT LTD	BATTERY CAN USE CNT105, XXT105
1999	51720843	2	757.26	66080	EQUIPMENT DEPOT LTD	BATTERY CAN USE CNT105, XXT105
1999	CM50016044	2	-757.26	66080	EQUIPMENT DEPOT LTD	BATTERY CAN USE CNT105, XXT105
1999	51720843	3	116.67	66080	EQUIPMENT DEPOT LTD	BATTERY CORE, XXBATT29CC
1999	51764629	3	116.00	66080	EQUIPMENT DEPOT LTD	BATTERY CORE, XXBATT29CC
1999	CM50016044	3	-116.67	66080	EQUIPMENT DEPOT LTD	BATTERY CORE, XXBATT29CC
1999	51720843	4	94.50	66080	EQUIPMENT DEPOT LTD	CABLE. XXWC10
1999	51764629	4	93.96	66080	EQUIPMENT DEPOT LTD	CABLE. XXWC10
1999	CM50016044	4	-94.50	66080	EQUIPMENT DEPOT LTD	CABLE. XXWC10
1999	51720843	5	94.50	66080	EQUIPMENT DEPOT LTD	#1-0 CABLE RED. XXWC10R
1999	51764629	5	93.96	66080	EQUIPMENT DEPOT LTD	#1-0 CABLE RED. XXWC10R
1999	CM50016044	5	-94.50	66080	EQUIPMENT DEPOT LTD	#1-0 CABLE RED. XXWC10R
1999	51764629	6	64.48	66080	EQUIPMENT DEPOT LTD	COPPER LUG. XXCL238
1999	51720843	6	64.85	66080	EQUIPMENT DEPOT LTD	COPPER LUG. XXCL238
1999	CM50016044	6	-64.85	66080	EQUIPMENT DEPOT LTD	COPPER LUG. XXCL238
1999	51764629	7	19.85	66080	EQUIPMENT DEPOT LTD	TERMINAL, CONN 2 POLE 350 AMP. JL4460025
1999	51720843	7	19.96	66080	EQUIPMENT DEPOT LTD	TERMINAL, CONN 2 POLE 350 AMP. JL4460025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CM50016044	7	-19.96	66080	EQUIPMENT DEPOT LTD	TERMINAL, CONN 2 POLE 350 AMP. JL4460025
Total for check number V167944			2,189.17			
Check Number V167945						
1999	14676	1	5,000.00	61677	ECHO TRANSPORTATION	TRANSPORTATION FOR 60 PASSENGERS
1999	14677	1	1,799.92	61677	ECHO TRANSPORTATION	CHARTER BUS FOR TMEA TRANSPORTATION
Total for check number V167945			6,799.92			
Check Number V167946						
2409	0005608471IN	1	13.27	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167946			13.27			
Check Number V167947						
1999	T.NEAL 19-20	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP DUES - TIFFANY NEAL
1999	T.NEAL 19-20	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	THE READING TEACHER JOURNAL
1999	T.NEAL 19-20	3	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING RESEARCH QUARTERLY
Total for check number V167947			114.00			
Check Number V167948						
4619	05B53516	1	91.73	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$100.00** PURCHASING ITEMS FOR CHOIR THAT INCLUDE BUT ARE NOT LIMITED TO MUSIC, CLASSROOM RESOURCES, AND SUPPLIES.
1999	05B54564	1	335.84	00009210	J. W. PEPPER & SON, INC	QUOTE 05016266 5519988 ALFRED ALL IN ONE ADULT# 2 BOOK/CD
1999	05B54564	2	319.84	00009210	J. W. PEPPER & SON, INC	10188015 ALFRED ALL IN ONE ADULT #3 BK/CD
1999	05B54564	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V167948			774.40			
Check Number V167949						
1999	443656	1	1,111.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
1999	443658	1	1,090.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
Total for check number V167949			2,202.04			
Check Number V167950						
1969	4262391218	0	-264.10	00002233	LAKESHORE EQUIPMENT COMPANY	REFER PO 18011408/RTN
1999	5390580219	1	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GS364 GEOSTIX
4619	5390560219	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA637 LAKESHORE DOUBLE DICE
1999	5390580219	2	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG547 GIOSTIX ACTIVITY SET
4619	5390560219	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE922 GIANT MAGNETIC FRACTION CIRCLES & BARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5390560219	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG831 GIANT MAGNETIC FRACTION WRITE & WIPE NUMBER LINES-FRACTIONS-SET OF 6
4619	5390560219	4	28.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG582 PLACE VALUE EXTRA STUDENT PACK
4619	5390560219	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF300 GIANT MAGNETIC REGROUPING CHART
Total for check number V167950			115.70			
Check Number V167951						
1999	20199962	1	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE
1999	20199962	2	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER
1999	20199962	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER
1999	20199962	4	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1999	20199962	5	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1999	20199962	6	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1999	20199962	7	12.72	55938	MAGAZINE SUBSCRIPTIONS PTP	YOUNG RIDER
1999	20199962	8	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V167951			140.96			
Check Number V167952						
1999	INV001778960	1	719.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167952			719.10			
Check Number V167953						
1999	IN91154565	5	14.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	081239078 CANDO LOOPS, 15", 4
Total for check number V167953			14.12			
Check Number V167954						
4619	00727957	1	83.73	00003154	MUSIC IN MOTION	**DO NOT EXCEED \$100.00** PURCHASING ITEMS FOR CHOIR THAT INCLUDE BUT ARE NOT LIMITED TO MUSIC, CLASSROOM RESOURCES, AND SUPPLIES.
Total for check number V167954			83.73			
Check Number V167955						
1999	0880-311061	1	67.03	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
Total for check number V167955			67.03			
Check Number V167956						
1999	1092915-1	1	53.97	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-82-6990 SYRINGE ONLY LUER LOCK 10ML
1999	1092915-1	2	32.94	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-82-6988 SYRINGE ONLY LUER LOCK
1999	1092915-1	3	19.26	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-82-0696 NEEDLE ONLY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1092915-1	4	22.45	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 04-50-7011 WALL CLOCK
1999	1092915-1	5	43.20	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-02-1104 ALCOHOL PREP PAD
1999	1092915-1	6	83.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-51-3242 SURGICAL GAUZE SPONGE
1999	1092915-1	7	19.60	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-74-7003 MEDICINE SPOON
1999	1092915-1	8	322.32	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-82-5216 FILTER NEEDLE
1999	1092915-1	9	952.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-93-0619 DEMO DOSE® STERIL WATER
1999	1092915-1	10	90.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-93-1020-1000ML DEMO DOSE® .9PCT SODIM CHLORID IV FLUID
1999	1092915-1	11	94.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-93-1020-50ML DEMO DOSE® .9PCT SODIM CHLORID IV FLUID
1999	1092915-1	12	422.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-93-2011 DEMO DOSE® AMPULE
1999	1092915-1	13	1,043.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3005 DEMO DOSE® POWDER

Total for check number V167956

3,198.34

Check Number V167957

4619	211763	1	1,352.00	00023040	SKY RANCHES, INC	ADULT CHAPERONES WHO WENT ON SKY RANCH FIELD TRIP WITH 4TH GRADE ON 2/7/2019
4619	211763	2	4,524.00	00023040	SKY RANCHES, INC	STUDENT PARTICIPATION IN SKY RANCH ACTIVITIES WHEN SKY RANCH CAME TO HLES ON 2/6/2019
4619	211763	3	3,536.00	00023040	SKY RANCHES, INC	4TH GRADE FIELD TRIP TO SKY RANCH, IN VAN, TX, ON 2/7/2019 - LESS \$832.00 DEPOSIT PAID ON 12/10/18.
4619	211763	4	150.00	00023040	SKY RANCHES, INC	GOLF CART RENTAL ON 2/7/2019 TO TRANSPORT STUDENTS TO AND FROM RESTROOM, ETC.

Total for check number V167957

9,562.00

Check Number V167959

1989	3405402379	1	71.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074554 StretchFlex Expresswrap Small Stretch Wrap Film With Brake Handle, 5" x 1000', 6/Pack (99586)
1999	3405919602	1	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry Erase Eraser, Black (13612)
1999	3405919553	1	299.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676406 Dixon Ticonderoga Noir Black Holographic Pencils, No. 2, 12/Ct
1999	3405919598	1	228.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1999	3405928632	1	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322996 MODELING CLAY 6LBS
1999	3405919599	1	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572959 Targus Laptop Sleeve, Gray/Black Neoprene (CVR200)
1999	3405919596	1	106.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479057 Southworth 8.5" x 11" Specialty Paper, 24 lbs., 100 Brightness, 500/Box (984C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798113	1	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1549143 3M Occupational Health [amp] Env Safety Over-the-Head Earmuffs Black [amp] Yellow Each
1999	3402439404	1	163.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277417 La Crosse Technology Jumbo Atomic Digital Wall Clock with Indoor Temperature (513-1211)
1999	3405919595	1	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, Pack of 36 (MN24P36)
1999	3404139274	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094567 Staples Lightning USB Cable for iPhone/iPad/iPod Touch, White (29832)
1999	3405919591	1	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 303/357 1.5V Silver Oxide Battery, 1/Pack
1999	3405919585	1	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Standard Width, Engineered for Office and Home Use, 3/4" x 27.77 yds., Boxed, 12 Rolls (810K12)
1999	3405407699	1	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322847 ASHLEY 12"X17" WRITE ON WIPE OFF MAGNETIC GRID CHART
1999	3405919587	1	90.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1999	3405919588	1	55.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148071 Safco Literature Wood File Organizer, Cherry (9420CY)
1999	3405402367	1	12.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR78541 Sparco Two-pocket 3, Prong Leatherette Portfolio, Letter, 25 / Box
1999	3405919592	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678339 Smead WaterShed/CutLess Fastener File Folders, Reinforced 1/3-Cut Tab, Letter Size, Purple, 50/Box (12442)
1999	3405402374	1	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665 Kleenex Ultra Soft Standard Facial Tissue, 3-Ply, 75 Sheets/Box, 4 Boxes/Pack (25830)
1999	3405919572	1	112.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051044 Verbatim External Slimline CD/DVD Writer (98938)
1999	3405407704	1	420.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24357366 COLLAB-STATION DOUBLE SIDED WHITEBOARD LUXOR
1999	3405919589	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258341 Post-it Super Sticky Notes, 3"x 3" Neon Orange, 90 Sheets/Pad, 5 Pads/Pack (654-5SSNO)
4619	3404139208	1	799.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000/Case (135848)
1989	3405402379	2	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, 2" x 5/8", Clear, 25/Pack (117796/42T CLE)
1999	3406953722	2	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106793 Honeywell 20 Muti Colored Key Tags
1999	3402439404	2	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106793 Honeywell 20 Muti Colored Key Tags
1999	3405919602	2	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806552 PaperPro inPOWER+ 28 Desktop Stapler, Full-Strip Capacity, Black/Silver (1110)
1999	3405407703	2	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 CHART PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139274	2	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1999	3405919595	2	2.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Medium Erasers, Pink, Dozen (38900)
1999	3405919592	2	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter Size, 3 Tab, Manila, 50/Box
1999	3405919591	2	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207439 OfficeMate VersaPlus Photo Desktop Organizer, Black (23112)
1999	3405919589	2	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3405919588	2	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3405919585	2	177.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3404798113	2	128.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934734 Seat Sack Medium Square Seat Sack, 15", Black, 2 EA/BD
1999	3405402374	2	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples 9" Economy Paper Plates, 100/Pack
1999	3405402367	2	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316268 Inkology 2 Pocket Poly Portfolios with Prongs, Assorted, 11.75" x 9.5", 48 Pack (3618)
1999	3405919553	2	126.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Drafting Eraser, 12/pk (73201)
1999	3405919572	2	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972272 Insten TOTHHDMH6F08 6' HDMI Audio/Video Cable, Black
4619	3404139208	2	516.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1989	3405402379	3	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559161 Avery Tab Inserts for Hanging File Folders 2" 100 Inserts Long 5 Tab (011136)
1999	3405919595	3	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1999	3405919545	3	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3405919553	3	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty View Binder, 3" One Touch Rings, 670 Sheet Capacity, DuraHinge, White (79193)
1999	3405919589	3	50.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3405919588	3	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3405402374	3	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3405919585	3	39.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples Premium 1-Hole Punch, 5 Sheet Capacity (10577)
1999	3405402367	3	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Plastic Binding Spine, 55 Sheets, 100/Pack (17461)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919602	3	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1999	3405919544	3	-8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3402439404	3	309.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Anchor Chart Paper, 24" x 32", White, Unruled, 25 sheets/pad (PAC3371)
1999	3404798113	3	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1999	3405919572	3	20.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1194397 Insten 10' HDMI Male to HDMI Male High Speed Cable With Ethernet, Black
1999	3406953722	3	-139.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Anchor Chart Paper, 24" x 32", White, Unruled, 25 sheets/pad (PAC3371)
4619	3404139208	3	43.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3405919572	4	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056100 Staples Comfort Stic Ballpoint Pens, Medium Point, Black Ink, 60/Pack (29250)
1999	3405919602	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3405919553	4	1.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1999	3405919589	4	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3405919595	4	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, 6" x 9.5", College Ruled, 100 Sheets, Brown (52120)
1999	3405919585	4	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381962 Staples Self Seal Catalog Envelopes, 9.5"L x 12.5"H, Brown, 100/Box (SPL381962)
1999	3405402367	4	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Comb Plastic Binding Spine, 1/4" Diameter, 20 Sheets, 100/Pack (17464)
1999	3405402374	4	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, Dozen (26062)
1999	3402439404	4	51.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210500 Tripp Lite TRPP568025 25' HDMI Cable, Black
1999	3404798113	4	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323695 Teacher Created Resources, Small Sand Timers Combo, Pack of 8 (TCR20697)
4619	3404139208	4	97.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728195 Staples Pink Wedge Erasers, 144/Carton
1999	3405919585	5	388.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR Electric Pencil Sharpener, Putty (1800)
1999	3405402374	5	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell CopperTop Alkaline Battery, AA, 8 Pack (MN1500B8Z)
1999	3405919589	5	231.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Great Erase Grip Dry Erase Marker, Fine Point Tip, Black, 12/Pack (GDE11BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919572	5	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR80632 Lorell Vertical Metal File Organizer, Black (80632)
1999	3405402367	5	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572699 Fellowes Plastic Comb Binding Spine, 40 Sheets, 100/Pack (52507)
1999	3405919602	5	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1999	3406953722	5	-78.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103831 Texas Instruments TI-108 Elementary Calculator, Blue/Red/White
1999	3405919595	5	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905663 Staples 2-Pocket Presentation Folders, Green, 10/Pack (13379-US)
1999	3402439404	5	377.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103831 Texas Instruments TI-108 Elementary Calculator, Blue/Red/White
4619	3404139208	5	37.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127066 Maped IGLOO 2 Hole Pencil Sharpener, Manual, Blue, 12 pack (MAP634756)
1999	3405919572	6	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770227 Sharpie Felt Pens, Fine Point, Assorted Ink, 6/Pack (1976527)
1999	3405919602	6	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
1999	3405402374	6	28.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833571 Staples 18 Gallon Plastic Flat Lid Tote (28763)
1999	3405919585	6	241.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Fabric/Mesh Task Chair, Fixed Arms, Black (BSXVL511LH10) NEXT2019
1999	3405402367	6	28.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683622 Fellowes Plastic Comb Binding Spine, 55 Sheets, 100/Pack (52371)
1999	3405919589	6	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3402439404	6	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487904 Adams Business Forms Neon While You Were Out Pads
1999	3405919595	6	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905721 Staples 2-Pocket Presentation Folders, Yellow, 10/Pack (13385-US)
4619	3404139208	6	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1472713 Wood Spring Clothespins, 3-3/8" Length, 50 Clothespins per Pack
1999	3405919585	7	190.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3405402374	7	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1999	3405919595	7	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907719 Staples 2-Pocket Presentation Folders, Red, 10/Pack (13382-US)
1999	3405919572	7	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919602	7	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3405402367	7	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804543 Fellowes Plastic Binding Spine, 90 Sheets, 100/Pack (52372)
4619	3404139208	7	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 VELCRO Fasteners, 3/4" x 15' Roll, Black (90081)
1999	3405402374	8	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639868 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Black Ink/Clear Barrel, 24/Pk
1999	3405919595	8	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples 2-Pocket Folders, Dark Blue, 10/Pack (13377-CC)
1999	3405919602	8	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3405919585	8	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
4619	3404139208	8	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2491615 Mega Chef Stainless Steel Electric Tea Kettle,1.7 Liter, Silver (97096264M)
1999	3405402374	9	15.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219 Scott Choose-A-Sheet Kitchen Roll Paper Towels, 1-Ply, 102 Sheets/Roll, 15 Rolls/Pack (36371)
1999	3405919602	9	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1999	3405919585	9	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry Erase Eraser, Black (13612)
1999	3405919595	9	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Mechanical Pencils, No. 2 Soft Lead, Dozen (11454-CC)
1999	3405919585	10	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3405919595	10	29.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1999	3405402374	10	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy-Weight, White, 100/Box (27362/BPR22122)
1999	3405402374	11	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3405919585	11	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3405919585	12	74.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3405402374	12	109.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3,000 Labels (5160)
1999	3405402374	13	75.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1999	3405919585	13	44.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402374	14	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819316 2000Plus Two-Color Self-Inking 4-in-1 Phrase and Date Stamp, 1-1/4" x 1-13/16" Impression, Blue and Red Ink (032519)
1999	3405402374	15	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672 Duracell CopperTop Alkaline Battery, AA, 16 Pack (MN1500B16)
Total for check number V167959			7,153.56			
Check Number V167960						
1999	137337	1	625.14	59280	AMERICAN EAGLE CO., INC.	BOOK DOWNLOADS-SEE ATTACHED QUOTE LINES 1, 2, 8, 12, 17, 63-75
1999	137337	2	871.84	59280	AMERICAN EAGLE CO., INC.	BOOKS - SEE ATTACHED QUOTE LINES 57, 59-62, 77-93, 96, 98, 99
1999	137337	3	1,341.44	59280	AMERICAN EAGLE CO., INC.	SUPPLIES - SEE ATTACHED QUOTE LINES 3-7, 9-11, 13-16, 18-24 LINES 25 - 29-51, 58
1999	137337	4	269.97	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V167960			3,108.39			
Check Number V167961						
1999	11N-ST-84477	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS 11NVASESTATE84477
1999	11N-ST-76263	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS 11NVASESTATE76263
1999	11N-ST-80650	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS 11NVASESTATE80650
Total for check number V167961			140.00			
Check Number V167962						
1999	0729-0	1	420.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0982-5	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167962			440.74			
Check Number V167963						
1999	829 2694571	1	102.12	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V167963			102.12			
Check Date 3/6/2019						
Check Number 165009						
8659	2019-5444R	0	30.00	71876	GRAHAM ISD GRAHAM HIGH SCHOOL	KCAL STDNTS 3/2/19
Total for check number 165009			30.00			
Check Number 165010						
1999	896132932	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	TIFFANY NEAL 4/12-14
1999	895845629	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	JOANNA RATLIFF 4/12
1999	896190427	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	BRANDI MOREHEAD 4/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	896242146	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KATHY KNOWLES 4/12-14
1999	896127246	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	HEATHER VARON 4/12-14
1999	899404018	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KELLY LEACH 4/12-14
1999	896076592	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	JANET TRAVIS 4/12-14
1999	903045533	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KRISTY HILL 4/12-14
<b>Total for check number 165010</b>			<b>2,360.00</b>			
<b>Check Number 165011</b>						
4619	12292595	1	38.50	59201	ACCUCUT, LLC	MU100BL RESTS LARGE
<b>Total for check number 165011</b>			<b>38.50</b>			
<b>Check Number 165012</b>						
8659	CHS 2019	0	912.00	58117	GEORGE PRICE/TX ADRENALINE	FBLA SALES FEB 2019
<b>Total for check number 165012</b>			<b>912.00</b>			
<b>Check Number 165013</b>						
4619	1920	1	13.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, YOUTH XS
4619	1920	2	46.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, YOUTH SMALL
4619	1920	3	163.13	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, YOUTH MEDIUM
4619	1920	4	232.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, YOUTH LARGE
4619	1920	5	279.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT SMALL
4619	1920	6	302.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT MEDIUM
4619	1920	7	233.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT LARGE
4619	1920	8	209.73	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT XL
4619	1920	9	161.33	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT 2XL
4619	1920	10	32.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT 3XL
4619	1920	11	8.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, ADULT 4XL
<b>Total for check number 165013</b>			<b>1,684.60</b>			
<b>Check Number 165014</b>						
1999	241963	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPLICATION ATTACHED FOR OUR COUNSELOR MEGAN HULL TO AMERICAN SCHOOL COUNSELOR ASSOCIATION
<b>Total for check number 165014</b>			<b>129.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165015</b>						
4619	LSM1269859	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL PACKAGE FOR WLES SECRETARY- LEIGHANN ENGLISH( 15310) - EXPIRATION DATE OF CURRENT IS JAN 2019.
<b>Total for check number 165015</b>			105.88			
<b>Check Number 165016</b>						
1999	6842033156	0	-449.00	71055	APPLE INC	PO#19004352
1999	6770339599	0	449.00	71055	APPLE INC	PO#19004352
1999	AA00899486	1	48.00	71055	APPLE INC	076-00332 DISPLAY REFILL KIT
1999	AA00899486	2	48.00	71055	APPLE INC	076-00009 KIT, DISPLAY REFILL IMAC RETINA 27"
1999	AA00899486	99	6.95	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 165016</b>			102.95			
<b>Check Number 165017</b>						
8659	TCHS FEB 19	1	28.50	49144	ADRIAN ARAMBULA	SCHOLARSHIP PRIVATE LESSONS FOR BAND STUDENTS
<b>Total for check number 165017</b>			28.50			
<b>Check Number 165019</b>						
1999	3048569396/B	0	284.91	00001242	ATMOS ENERGY	SHOP
1999	3048569396/B	0	1,897.24	00001242	ATMOS ENERGY	VRMS
1999	3048569396/B	0	117.79	00001242	ATMOS ENERGY	EDUCATION CNTR
1999	3048569396/B	0	543.33	00001242	ATMOS ENERGY	TVMS
1999	3048569396/B	0	714.58	00001242	ATMOS ENERGY	WLES
1999	3048569396/B	0	1,018.96	00001242	ATMOS ENERGY	BCIS
1999	3048569396/B	0	128.67	00001242	ATMOS ENERGY	IES
1999	3048569396/B	0	429.84	00001242	ATMOS ENERGY	TSMS
1999	3048569396/B	0	3,021.70	00001242	ATMOS ENERGY	ISMS
1999	3048569396/B	0	128.94	00001242	ATMOS ENERGY	EARLY LEARNING CNTR
1999	3048569396/B	0	2,857.48	00001242	ATMOS ENERGY	CTIS
1999	3048569396/B	0	8,825.31	00001242	ATMOS ENERGY	CHS 12/15-1/16
1999	3048569396/B	0	667.86	00001242	ATMOS ENERGY	WRES
1999	3048569396/B	0	194.70	00001242	ATMOS ENERGY	ERES
1999	3048569396/B	0	155.11	00001242	ATMOS ENERGY	WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396/B	0	140.10	00001242	ATMOS ENERGY	CES
1999	3048569396/B	0	2,051.82	00001242	ATMOS ENERGY	FHMS
1999	3048569396/B	0	686.98	00001242	ATMOS ENERGY	FES
1999	3048569396/B	0	3,498.59	00001242	ATMOS ENERGY	KCAL
1999	3048569396/B	0	113.87	00001242	ATMOS ENERGY	KELLER LEARNING CNTR
1999	3048569396/B	0	846.62	00001242	ATMOS ENERGY	PVES
1999	3048569396/B	0	87.14	00001242	ATMOS ENERGY	RES
1999	3048569396/B	0	1,627.75	00001242	ATMOS ENERGY	HES
1999	3048569396/B	0	133.63	00001242	ATMOS ENERGY	FSES
1999	3048569396/B	0	6,926.50	00001242	ATMOS ENERGY	FRHS 12/27-1/25
1999	3048569396/B	0	1,921.01	00001242	ATMOS ENERGY	NRES
1999	3048569396/B	0	169.93	00001242	ATMOS ENERGY	LES
1999	3048569396/B	0	2,571.25	00001242	ATMOS ENERGY	KMS
1999	3048569396/B	0	376.49	00001242	ATMOS ENERGY	SVES
1999	3048569396/B	0	1,076.85	00001242	ATMOS ENERGY	PGES
1999	3048569396/B	0	1,326.85	00001242	ATMOS ENERGY	KHES
1999	3048569396/B	0	476.39	00001242	ATMOS ENERGY	FRES
1999	3048569396/B	0	374.52	00001242	ATMOS ENERGY	HLES
1999	3048569396/B	0	1,453.19	00001242	ATMOS ENERGY	SGES
1999	3048569396/B	0	2,748.46	00001242	ATMOS ENERGY	HMS
1999	3048569396/B	0	895.25	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396/B	0	489.10	00001242	ATMOS ENERGY	TCHS
1999	3048569396/B	0	112.59	00001242	ATMOS ENERGY	BWES
1999	3048569396/B	0	139.53	00001242	ATMOS ENERGY	BPES
1999	3048569396/B	0	1,633.42	00001242	ATMOS ENERGY	BES
1999	3048569396/B	0	468.44	00001242	ATMOS ENERGY	TMIS
1999	3048569396/B	0	2,846.33	00001242	ATMOS ENERGY	NATAORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396/B	0	6,176.50	00001242	ATMOS ENERGY	KHS
Total for check number 165019			62,355.52			
Check Number 165020						
1999	22819	1	50.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT LABOR
Total for check number 165020			50.00			
Check Number 165021						
4619	313450	1	17.98	66004	BELL'S MUSIC SHOP, INC.	ITEM 17097-ACCENT ON ACHIEVEMENT (PERCUSSION)
1999	313581	1	29.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$110.93. SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	313730	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	313580	1	500.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310152 PETERSON TP3 PETERSON TP3 CLIP ON TUNING PICK UP
Total for check number 165021			579.98			
Check Number 165022						
4619	3719648	1	6,299.99	58232	BEST BUY STORES LP	ITEM #BB20903656 GOOGLE EXPEDITIONS 20 USER KIT
4619	3719648	2	1,000.00	58232	BEST BUY STORES LP	ITEM #BB20754636 SPECTRUM CART
Total for check number 165022			7,299.99			
Check Number 165023						
1999	476	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 165023			3,500.00			
Check Number 165024						
6709	245413	1	4,142.75	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES PER ATTACHED INVOICE # 245413
Total for check number 165024			4,142.75			
Check Number 165025						
4619	TSMS JAN 19	1	760.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIANS FROM SEPTEMBER UNTIL MARCH UP TO 10 DAYS
Total for check number 165025			760.00			
Check Number 165026						
1999	55063125-00	1	199.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 165026			199.00			
Check Number 165027						
1999	RCP4044	0	-83.80	59202	CDW GOVERNMENT LLC	PO#19001166
1999	QXB5138	0	-195.45	59202	CDW GOVERNMENT LLC	PO#19001166
4619	RCV6655	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	RDH2052	1	129.30	59202	CDW GOVERNMENT LLC	4645813 Incipio CLARION flip cover for tablet
2119	QGR5559	1	517.20	59202	CDW GOVERNMENT LLC	4645813 Incipio CLARION flip cover for tablet
2119	QXC4630	1	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RDF6143	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RFT6299	1	28.92	59202	CDW GOVERNMENT LLC	3813121 TRIPP LITE USB C TO VGA VIDEO ADAPTER M F 1080P USB TYPE C EXCLUSIVE PRICE ADAPTER TO BE USED BY MARK YOUNGS, CFO, FOR HIS DISTRICT LAPTOP.
1999	RFH6754	1	244.35	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
1999	QCH6958	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
4619	RCV9549	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2119	QNR9480	2	750.00	59202	CDW GOVERNMENT LLC	4829066 LocknCharge Joey 30 Cart Chromebook Laptop iPad Tablet
2119	QXD1379	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RDG7528	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 165027</b>			<b>17,315.52</b>			
<b>Check Number 165028</b>						
1999	CC332019	1	450.00	68497	YU YING CHANG	**DO NOT EXCEED \$450** BAND SOLO CONTEST ACCOMPANIST 3/2/19
<b>Total for check number 165028</b>			<b>450.00</b>			
<b>Check Number 165029</b>						
8659	TCHS FEB 19	1	28.50	68443	LAURA CHICARELLO	SCHOLARSHIP PRIVATE LESSONS FOR FRENCH HORN FOR TCHS BAND STUDENTS
<b>Total for check number 165029</b>			<b>28.50</b>			
<b>Check Number 165030</b>						
4619	6422284	1	432.25	67172	RED ALPHA HOLDINGS, INC.	KIDS MEALS (6 PIECE NUGGET, FRIES AND A DRINK)
<b>Total for check number 165030</b>			<b>432.25</b>			
<b>Check Number 165031</b>						
1999	354712A	1	12.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	54168- LARGE PIN PRINT
1999	354712A	2	15.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	5208 BAMBINO DINO
1999	354712A	3	10.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	530869- BUT IT'S NOT MY FAULT
1999	354712A	4	9.97	64200	PSYCHOLOGICAL COUNSELING & THERAPY	55183- SOOTHEZE WHITE BUNNY
1999	354712A	5	4.97	64200	PSYCHOLOGICAL COUNSELING & THERAPY	53496- AUNTIE NELLIE'S MAGICAL POCKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	354712A	6	14.75	64200	PSYCHOLOGICAL COUNSELING & THERAPY	54235- MOODY FACE SENSORY BALL
1999	354712A	99	6.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	ESTIMATED SHIPPING/HANDLING
Total for check number 165031			76.49			
Check Number 165032						
4619	7217203337	1	443.25	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1500.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
Total for check number 165032			443.25			
Check Number 165033						
1999	518023	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	JAN 17- FEB 15
1999	518019	0	697.85	49204	CITY OF COLLEYVILLE WATER DEPT	JAN 17- FEB 15
1999	5180222	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	JAN 17- FEB 15
Total for check number 165033			798.79			
Check Number 165034						
1999	892799	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	WASTE MARCH 2019
Total for check number 165034			348.98			
Check Number 165035						
4619	18-111904	1	200.00	48553	DALLAS ZOO MANAGEMENT, INC.	ORDER #18-111904. DALLAS ZOO ANIMAL OUTREACH PROGRAM TO VISIT WILLIS LANE ON FEB 26,2019 FOR EDUCATIONAL PROGRAM FOR STUDENTS AT WILLIS LANE FOR ANIMAL AND
Total for check number 165035			200.00			
Check Number 165036						
4619	KMS FEB 2019	1	150.00	63446	KIRIN DANIELS	CONTRACT SERVICES FOR KMS BAND PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 165036			150.00			
Check Number 165037						
1999	817829-01	1	123.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	813774-01	1	565.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 165037			688.43			
Check Number 165038						
1999	10297404665	1	753.00	00016899	DELL MARKETING LP	PURCHASE OF 1 DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W.
Total for check number 165038			753.00			
Check Number 165039						
4619	38073	1	90.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 3' X 5' FOR 7TH AND 8TH GRADE BOYS BASKETBALL. BANNERS WILL BE HUNG IN THE KMS MAIN GYM. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165039			90.00			
Check Number 165040						
1999	WO #19-02T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO# 19-02 C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
Total for check number 165040			1,500.00			
Check Number 165041						
1999	INV0918866	1	5,158.92	00024786	ERIC ARMIN, INC	QEMAIL-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
1999	INV0918866	2	122.93	00024786	ERIC ARMIN, INC	QEMAIL-561082 TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR
Total for check number 165041			5,281.85			
Check Number 165042						
1999	TXALA67724	1	25.79	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
Total for check number 165042			25.79			
Check Number 165043						
1999	KHS 1/25-26	1	620.00	67206	FLOWER MOUND HS SPEECH & DEBATE	DEBATE ENTRIES
Total for check number 165043			620.00			
Check Number 165044						
2119	FS-0226F	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY SCIENCE FESTIVAL AT FRIENDSHIP ELEMENTARY ON FEBRUARY 26, 2019.
Total for check number 165044			750.00			
Check Number 165045						
1999	MLG FEB 2019	0	37.70	65584	CASANDRA GARCIA	MLG 2/12/19-2/28/19
Total for check number 165045			37.70			
Check Number 165046						
1999	MLG OCT 2018	0	8.15	62380	SARAH ELIZABETH GERMANY	MLG 10/12/18-10/26/18
Total for check number 165046			8.15			
Check Number 165047						
1999	5	1	300.00	71525	CYNTHIA KAY GLENN	CONTRACT SERVICES FOR THE ISMS CHOIR TO BE CLINICIAN FOR THE UIL COMPETITION.
Total for check number 165047			300.00			
Check Number 165048						
1999	ADV ACA LL19	0	0.00	58569	KEISHA ORCHID GOMES	TRV MESQUITE 2/28/19
1999	TEACH SS 19	0	0.00	58569	KEISHA ORCHID GOMES	TRV WAXAHACHIE 2/23
Total for check number 165048			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165049</b>						
1999	MA DANCE 19	0	24.70	53226	SCOTT MICHAEL GOODWIN	TRV GRAPEVINE 2/9/19
1999	NTX SHOW 19	0	45.03	53226	SCOTT MICHAEL GOODWIN	TRV MANSFIELD 2/8/19
<b>Total for check number 165049</b>			69.73			
<b>Check Number 165050</b>						
1999	A297302	0	115.00	49801	STEVE GORDON	FRHS/BYRON NELSON 2/2
<b>Total for check number 165050</b>			115.00			
<b>Check Number 165051</b>						
1999	9071534250	0	-281.26	00001173	W.W. GRAINGER, INC.	REF PO 19006597/CRDT
1999	9010061670	0	281.26	00001173	W.W. GRAINGER, INC.	REF PO 19006597
2409	9098270375	1	13.34	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9100867762	1	1,515.98	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9100126490	1	159.30	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 165051</b>			1,688.62			
<b>Check Number 165052</b>						
1999	RON CLARK 19	0	410.94	56164	DANIELLE LAUREN GRIMES	TRV ATLANTA 2/13-2/15
<b>Total for check number 165052</b>			410.94			
<b>Check Number 165053</b>						
1999	MLG FEB 2019	0	85.32	63185	CANDACE STEPHENSON HARRIMAN	MLG 2/1/19-2/28/19
<b>Total for check number 165053</b>			85.32			
<b>Check Number 165054</b>						
4899	RON CLARK 19	0	94.00	58396	KRISTY KAY HILL	TRV ATLANTA 2/13-2/15
<b>Total for check number 165054</b>			94.00			
<b>Check Number 165055</b>						
4899	RON CLARK 19	0	94.00	70174	SHEMELE LIN HODGES	TRV ATLANTA 2/13-2/15
<b>Total for check number 165055</b>			94.00			
<b>Check Number 165056</b>						
1999	7142720	0	-0.45	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19007434
1999	6161844	1	47.21	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1999	6161843	1	-60.97	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7973937	1	92.63	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1999	6973147	1	52.55	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
4619	9143946	1	32.89	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
1999	3972804	1	159.86	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1999	3974153	1	12.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
1999	9973417	1	162.21	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUNBER, INSULATION BOARDS, PAINT, NAILS, SCREWS, AND OTHER BUILDING MATERIALS
1999	9733741	1	92.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MICROFIBER CLEANING CLOTH, RATCHET PLUG CRIMPER, CAT 5 JACK, CAT 6 JACK, TILE CUTTER, ADHESIVE
1999	0973845	1	95.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 750.00 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, WOOD, HARD BOARD, TRI HOOK RACK, 4 SHELF METAL INDUST FIRST AID KIT STATION.
1999	8514009	1	227.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MICROFIBER CLEANING CLOTH, RATCHET PLUG CRIMPER, CAT 5 JACK, CAT 6 JACK, TILE CUTTER, ADHESIVE
4619	3603978	1	99.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
4619	4972753	1	50.72	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
1999	1973313	1	257.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEASURING TAPE, STRAND BOARD, CLOSET ROD, WHITEWOOD STUD, POWERSTRIP
1999	2973738	1	34.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEASURING TAPE, STRAND BOARD, CLOSET ROD, WHITEWOOD STUD, POWERSTRIP

<b>Total for check number 165056</b>			<b>1,354.98</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165057</b>						
1999	4400921	1	-8.47	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	4974105	1	45.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	4400922	1	-3.78	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6973990	1	12.77	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	7973918	1	42.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	6973982	1	111.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	3973685	1	16.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	0973822	1	252.58	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	0973847	1	180.30	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	0973816	1	16.56	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	1973791	1	25.08	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	2973727	1	49.63	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 165057</b>			739.51			
<b>Check Number 165058</b>						
1999	18-106-0	1	2,988.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROVER DESK
1999	18-091-0	1	612.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BOOK RETURN UNIT - 32"H MAPLE MODEL # CDU-3205
1999	18-106-0	2	976.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT/SHIPPING
1999	18-091-0	2	926.00	00002338	C&C DISTRIBUTING COMPANY, INC.	DEPRESSIBLE BOOK TRUCK - 32"H MAPLE MODEL# BT-D32
1999	18-091-0	3	537.00	00002338	C&C DISTRIBUTING COMPANY, INC.	9 FOOT LAMINATE CONTINUOUS TOP, NO GROMMETS, MAPLE MODEL # CT-CUSTOM
1999	18-106-0	3	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	18-091-0	4	865.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-091-0	5	186.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 165058</b>			7,440.00			
<b>Check Number 165059</b>						
1999	WRESTLING 19	0	147.45	59717	JAMES ERIC JOHNSON	TRV HOUSTON 2/21-2/23
<b>Total for check number 165059</b>			147.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165060</b>						
2409	MLG FEB 2019	0	38.98	71881	BUKURIJE JUSUFI	MLG 2/1/19-2/8/19
<b>Total for check number 165060</b>			38.98			
<b>Check Number 165061</b>						
1999	MLG JAN 2019	0	47.91	71882	SHELLEY BETH KEMP	MLG 1/30/19
<b>Total for check number 165061</b>			47.91			
<b>Check Number 165062</b>						
4619	1394	1	240.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
<b>Total for check number 165062</b>			240.00			
<b>Check Number 165063</b>						
4619	27640	1	431.25	62864	KIM'S KLOSET, LLC	PC54Y - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE YM-46 & YL-69
4619	27640	2	866.25	62864	KIM'S KLOSET, LLC	PC54 - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE AS
4619	27640	3	1,635.00	62864	KIM'S KLOSET, LLC	PC54 - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE AM
4619	27640	4	963.75	62864	KIM'S KLOSET, LLC	PC54 - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE, AL
4619	27640	5	540.00	62864	KIM'S KLOSET, LLC	PC54 - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE A XL
4619	27640	6	190.00	62864	KIM'S KLOSET, LLC	PC54H(2XL) - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE, A 2XL
4619	27640	7	57.75	62864	KIM'S KLOSET, LLC	PC54(3XL) - PORT & CO YOUTH 5.5 OZ 100% COTTON TEE, A 3XL
<b>Total for check number 165063</b>			4,684.00			
<b>Check Number 165064</b>						
1999	TCASE FEB 19	0	74.00	68818	GENA LYNN KOSTER	TRV AUSTIN 2/18-20/19
<b>Total for check number 165064</b>			74.00			
<b>Check Number 165065</b>						
1999	MLG FEB 2019	0	149.76	44414	LAURA L LUTZ	MLG 2/1/19-2/28/19
1999	MLG JAN 2019	0	154.51	44414	LAURA L LUTZ	MLG 1/8/19-1/31/19
<b>Total for check number 165065</b>			304.27			
<b>Check Number 165066</b>						
1999	578467	1	480.00	00022706	LINDSEY DAWSON	TSHIRTS MIDNIGHT 2 COLOR/2COLOR
4619	578469	1	450.00	00022706	LINDSEY DAWSON	TIE DYE SHIRTS - 1 COLOR PRINT
1999	578467	2	435.20	00022706	LINDSEY DAWSON	TSHIRTS PAPRIKA 2 COLOR
<b>Total for check number 165066</b>			1,365.20			
<b>Check Number 165067</b>						
1999	TDEA JAN 19	0	120.00	60634	LINDSEY E HARRIS	TRV HOUSTON 1/9-1/12
<b>Total for check number 165067</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165068</b>						
4619	RON CLARK 19	0	101.32	60861	CONNIE S LOGSDON	TRV ATLANTA 2/13-2/15
<b>Total for check number 165068</b>			101.32			
<b>Check Number 165069</b>						
1999	48635	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48606	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48605	1	572.25	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48604	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 165069</b>			1,571.25			
<b>Check Number 165070</b>						
2409	902353	1	53.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902711	1	50.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902460	1	20.67	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 165070</b>			125.14			
<b>Check Number 165071</b>						
1999	7888	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
<b>Total for check number 165071</b>			56,407.00			
<b>Check Number 165072</b>						
1999	COLLEGE/CR19	0	192.50	47639	MARJORIE MARTINEZ	TRV SAN ANTONIO 2/13-
<b>Total for check number 165072</b>			192.50			
<b>Check Number 165073</b>						
4619	249431	1	75.00	40116	MASON'S PAINT & AUTOBODY, INC	FOR PAINT AND BODY REPAIR TO WHITE FLEET RENTAL VEHICLES
<b>Total for check number 165073</b>			75.00			
<b>Check Number 165074</b>						
1999	INV0426536	1	7.36	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0426838	1	122.71	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0426869	1	144.37	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0426878	1	38.37	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 165074			312.81			
Check Number 165075						
1999	MLG FEB 2019	0	6.50	67983	SUZANNE MARIE MCGAHEY	MLG 2/26/19-2/27/19
1999	MLG FEB 2019	0	49.01	67983	SUZANNE MARIE MCGAHEY	MLG 2/1/19-2/21/19
Total for check number 165075			55.51			
Check Number 165076						
1999	A311920	0	155.00	45827	DONALD MEINZ	KHS/TCHS 02/22/19
Total for check number 165076			155.00			
Check Number 165077						
4619	RON CLARK 19	0	94.00	65680	PATRICIA MARIE MERCER	TRV ATLANTA 2/13-2/15
Total for check number 165077			94.00			
Check Number 165078						
1999	A312014	0	115.00	62960	KYLE E METIVIER	CHS/DENTON GUYER 2/22
Total for check number 165078			115.00			
Check Number 165079						
1999	141828	1	1,277.00	53027	MGM PRINTING SERVICES	ESPERANZA PRINT OUTS / 8.5X11 FINISHED SIZE / 70# ACCENT OPAQUE STOCK / FULL COLOR FRONT ONLY (4/0) / 7 SETS / 266 SHEETS / INCLUDES DELIVERY
Total for check number 165079			1,277.00			
Check Number 165080						
1999	5719	1	27.26	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD05 - ALPHABET STRIP
1999	5719	2	66.59	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD06 - ALPHABET SEMICIRCLE MAT
1999	5719	3	60.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
1999	5719	4	967.44	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1999	5719	5	1,290.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1999	5719	6	449.81	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - SPELLING SOUNDS AND FINAL STABLE SYLLABLES REVIEW
1999	5719	7	228.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 165080			3,090.85			
Check Number 165081						
1999	86621115	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165081			6,401.35			
Check Number 165082						
6709	1145	1	35,396.84	69658	NELSON FORENSICS, LLC	PAYMENT TO FORENSIC ENGINEER SERVICES
Total for check number 165082			35,396.84			
Check Number 165083						
1999	MLG FEB 2019	0	83.46	71132	CARA N RUSSELL	MLG 2/5/19-2/28/19
Total for check number 165083			83.46			
Check Number 165084						
1999	208-330B	1	199.00	71649	NOODLETOOLS, INC	NOODLETOOLS (CITATION & RESEARCH TOOL) 4.5 MONTH SUBSCRIPTION FOR KELLER CENTRAL H. S. DATES OF SUBSCRIPTION ARE 2-15-19 THRU 7-1-19.
Total for check number 165084			199.00			
Check Number 165085						
1999	NRH11-013	1	700.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USER CONFERENCE - REGION 11 ON TUESDAY, FEBRUARY 26, 2019 FROM 8:00 - 3:30PM.
Total for check number 165085			700.00			
Check Number 165086						
2248	2019005	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 165086			2,800.00			
Check Number 165087						
1999	A311921	0	155.00	71887	ALEJANDRO OLIVEROS	KHS/TCHS/CARROLL 2/22
Total for check number 165087			155.00			
Check Number 165088						
1999	080319682490	1	97.91	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KISD ADMINISTRATORS
1999	080319682490	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	080319682490	3	9.79	57396	PANERA BREAD COMPANY	10 % GRATUITY OF SUBTOTAL
Total for check number 165088			122.70			
Check Number 165089						
2409	22797986	1	248.71	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165089			248.71			
Check Number 165090						
2409	19-1486	1	1,424.28	44580	PASCO BROKERAGE, INC.	DISPOSER SALVAJOR, MODEL NO. 200
Total for check number 165090			1,424.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165091</b>						
1999	51195	1	496.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	2GC110 BATTERIES FOR SCISSORLIFTS
1999	51194	1	496.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	2GC110 BATTERIES FOR SCISSORLIFTS
1999	51196	1	496.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	2GC110 BATTERIES FOR SCISSORLIFTS
1999	51194	2	50.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ONE SERVICE CALL FEE
1999	51196	3	50.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	LABOR
1999	51195	3	50.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	LABOR
1999	51194	3	50.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	LABOR
<b>Total for check number 165091</b>			1,690.55			
<b>Check Number 165092</b>						
8659	39562	1	150.00	71767	P P G, INC	BASIC CUSTOM SCRATCH OFF FUNDRAISING CARDS WEEKLY SPECIAL-FREE CARDS
8659	39562	2	6.95	71767	P P G, INC	USPS SHIPPING
<b>Total for check number 165092</b>			156.95			
<b>Check Number 165093</b>						
1999	1902027	1	400.00	00003458	REYNOLDS MANUFACTURING CORPORATION	BR-805 TLC2 DELUXE TEACHER CENTER
1999	1902027	2	36.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
<b>Total for check number 165093</b>			436.00			
<b>Check Number 165094</b>						
1999	TMEA FEB 19	0	368.52	70297	KARA MARIE RHODES	TRV SAN ANTON 2/14-15
<b>Total for check number 165094</b>			368.52			
<b>Check Number 165095</b>						
4619	KMS FEB 2019	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 165095</b>			57.00			
<b>Check Number 165096</b>						
1999	A289527A	0	175.00	43366	SEAN ROBERTS	TCHS/EATON 2/22/19
<b>Total for check number 165096</b>			175.00			
<b>Check Number 165097</b>						
4619	PVES 2/18/19	1	454.59	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	WORKING LUNCH FOR PROFESSIONAL DEVELOPMENT ON FEBRUARY 18, 2019
<b>Total for check number 165097</b>			454.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165098</b>						
4619	8796	1	568.00	67371	ROYOLA SCREEN PRINTING, INC.	HANES PURPLE BEEFY TEE SHORT SLEEVE T-SHIRT SIZES: 25-SM, 40-M, 5-L, 1-2XL
4619	8796	2	674.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE SHORT SLEEVE T-SHIRTS SIZES: 25-SM, 40-M, 5-L, 1-2XL
Total for check number 165098			1,242.50			
<b>Check Number 165099</b>						
1999	TCHS 3/26/19	0	75.00	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	TCHS 3/26/19
1999	TCHS 3/26/19	0	75.00	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	TCHS JV TENNIS TOURN
Total for check number 165099			150.00			
<b>Check Number 165100</b>						
4619	007562	1	246.81	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. FOOD AND DRINKS FOR KMS STUDENTS ONLY INVOLVED IN ONE ACT PLAY, 2/23/2019 AT FOSSIL RIDGE HIGH SCHOOL. KATI GRIMMER-THEATRE SPONSOR.
Total for check number 165100			246.81			
<b>Check Number 165101</b>						
8659	TCHS FEB 19	1	114.00	64005	MARY T REYES SANCHEZ	MASTERCLASSES ON FLUTE TECHNIQUE AND SOLOS FOR TCHS BAND STUDENTS ONLY
Total for check number 165101			114.00			
<b>Check Number 165102</b>						
1999	A312016	0	95.00	70133	DREW HOLDEN SHAKE	CHS/DENTON GUYER 2/22
Total for check number 165102			95.00			
<b>Check Number 165103</b>						
4619	273441	1	34.63	67305	MONYSITHA CHHENG	2 DOZ GLAZE DONUTS 2 DOZ CHOCOLATE DONUTS 1 DOZ MIXED DONUTS
4619	273440	1	34.63	67305	MONYSITHA CHHENG	2 DOZ GLAZED DONUTS 2 DOZ CHOCOLATE DONUTS 1 DOZ MIXED DONUTS
Total for check number 165103			69.26			
<b>Check Number 165104</b>						
4619	TVMS JAN 19	0	231.00	69824	LESLIE ANN SIMMONS	TVMS 01/08/19-1/25/19
Total for check number 165104			231.00			
<b>Check Number 165105</b>						
1999	A297305	0	75.00	54415	LONNIE SMITH	FRHS/BYRON NELSON 2/2
Total for check number 165105			75.00			
<b>Check Number 165106</b>						
4619	126964	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL FORTUNE OR SOCIAL FATE: A SOCIAL THINKING
4619	126964	2	26.99	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I? OR SHOULDN'T I? WHAT WOULD OTHERS THINK?

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	126964	3	12.15	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 165106			64.13			
Check Number 165107						
4619	271452	1	17.09	48808	SODEXO, INC. & AFFILIATES	3741774 SALTINE CRACKERS
1999	3011	1	73.25	48808	SODEXO, INC. & AFFILIATES	OPEN PO TO PURCHASE COOKIES FROM PHI CAFETERIA PERIODICALLY FOR STUDENT AWARDS.
1999	3007	1	31.25	48808	SODEXO, INC. & AFFILIATES	OPEN PO TO PURCHASE COOKIES FROM PHI CAFETERIA PERIODICALLY FOR STUDENT AWARDS.
Total for check number 165107			121.59			
Check Number 165108						
1999	41732	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6328 PERFECT ATTENDANCE LIME GREEN SPIRIT STICK
1999	41795	1	40.00	63771	SPIRIT MONKEY, LLC	READING STAMPEDE SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #5405
4619	41747	1	80.00	63771	SPIRIT MONKEY, LLC	#5611: READ ACROSS AMERICA SPIRIT STICKS® PATCHES
1999	41795	2	40.00	63771	SPIRIT MONKEY, LLC	SADDLE UP AND READ SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #5406
1999	41732	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6329 PERFECT ATTENDANCE ORANGE SPIRIT STICK
4619	41747	2	20.00	63771	SPIRIT MONKEY, LLC	#6157: AUTHOR AT WORK SPIRIT STICKS® PATCHES
1999	41795	3	40.00	63771	SPIRIT MONKEY, LLC	OBSESSED WITH BOOKS SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #6118
1999	41732	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6330 PERFECT ATTENDANCE TURQUOISE SPIRIT STICKS
1999	41732	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 6331 PERFECT ATTENDANCE YELLOW SPIRIT STICKS
1999	41795	4	40.00	63771	SPIRIT MONKEY, LLC	PAWS TO READ SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #6361
1999	41795	5	40.00	63771	SPIRIT MONKEY, LLC	BOOKS ARE MAGICAL SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM # 6410
1999	41795	6	40.00	63771	SPIRIT MONKEY, LLC	READING IS MAGICAL SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #6414
1999	41795	7	40.00	63771	SPIRIT MONKEY, LLC	BOOKS ARE RAWRSOME SPIRIT STICK FOR STUDENTS AS REWARD FOR PARTICIPATION IN READING LOGS. ITEM #6865
Total for check number 165108			660.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165109</b>						
2119	KISD190221	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR BASSWOOD ELEMENTARY DAD AND KID SCIENCE NIGHT ON 2/21/19 AT BASSWOOD ELEMENTARY
2119	KISD190221	3	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR EACH NIGHT
Total for check number 165109			1,200.00			
<b>Check Number 165110</b>						
1999	395	1	1,000.00	48491	SUPPORTING SCIENCE, INC.	TEKS EOC REVIEW FOR BIOLOGY
Total for check number 165110			1,000.00			
<b>Check Number 165111</b>						
1999	GGASTON MAR	0	80.00	58785	TCU COLLEGE OF EDUCATION	HR GREG GASTON 3/26/
Total for check number 165111			80.00			
<b>Check Number 165112</b>						
1999	TCRWP-165550	1	1,300.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR NICOLE BERNAT AND KELLI PALMER FROM RIDGEVIEW ELEMENTARY IN KELLER ISD TO ATTEND TEACHERS COLLEGE, COLUMBIA UNIVERSITY, IN NY YOR FOR THE LIFTING THE LEVEL OF STUDENT WRITING
Total for check number 165112			1,300.00			
<b>Check Number 165113</b>						
1999	01650475	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01650475 FOR MARIO PENA CLIENT # 00539658 EXPIRES 03/31/2019
Total for check number 165113			75.00			
<b>Check Number 165114</b>						
4619	38788	1	687.50	44130	PLANO SPORTS SOCCER, INC.	TIRO 19 WARM-UP PANT - 4/S, 15/M, 5/L, 1/
Total for check number 165114			687.50			
<b>Check Number 165115</b>						
1999	GGASTON 3/25	1	35.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	REGISTRATION FOR GREG GASTON, HR DIRECTOR
Total for check number 165115			35.00			
<b>Check Number 165116</b>						
1999	FRH 3/16/19	0	35.00	41037	THSWPA	FRHS PWRLFTNG 3/16/19
Total for check number 165116			35.00			
<b>Check Number 165117</b>						
1999	223	1	5,440.00	70852	MIKE MCDONALD	INSTALLATION OF NEW 120' OF 6' BLACK COATED CHAIN LINK FENCE TO CLOSE IN PLAYGROUND AREA WHERE NEW TIN MAN SLIDE WILL BE LOCATED - SEE QUOTE FOR SCOPE OF WORK - ERE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	223	2	1,390.00	70852	MIKE MCDONALD	FABRICATION AND INSTALLATION OF 6' X 10' SINGLE SWING GATE. HEAVY DUTY BULLDOG STYLE HINGES WITH HEAVY GRADE FORK LATCH. 3" GATE POST SET 3'DEEP (SEE SCOPE OF WORK)
1999	223	3	580.00	70852	MIKE MCDONALD	FABRICATION AND INSTALLATION OF 6' X 4' SINGLE SWING GATE. HEAVY DUTY BULLDOG STYLE HINGES WITH FORK LATCH. 3" GATE POSTS SET 3' DEEP IN CEMENT. BLACK COATED - SEE SCOPE OF WORK
Total for check number 165117			7,410.00			
Check Number 165118						
1999	200015658	1	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	GREAT IDEAS 2019 NOTEBOOK FROM TCASE-JENNIFER ATKINSON
Total for check number 165118			70.00			
Check Number 165119						
1999	66802349-00	1	1,258.85	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2409	66902533-00	1	136.62	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165119			1,395.47			
Check Number 165120						
1999	CHS 2/19/19	0	13.28	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	BBALL RNCHVW V WSTRN
Total for check number 165120			13.28			
Check Number 165121						
1999	A289526	0	95.00	71888	JORGE VELAZQUEZ	TCHS/EATON 2/22/19
Total for check number 165121			95.00			
Check Number 165122						
4619	TVMS JAN 19	0	60.00	68406	CATHERINE WARDLE	TVMS 1/18/19&1/25/19
Total for check number 165122			60.00			
Check Number 165123						
4619	1024106	1	25.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4619	1024105	1	65.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
Total for check number 165123			90.00			
Check Number 165124						
1999	1030964	1	1,210.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
Total for check number 165124			1,210.95			
Check Number 701331						
8639	STEDDUM 3/19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM MARCH19
8639	BRAZEAL 3/19	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MICHELLE BRAZEAL MARC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701331			647.50			
Check Number 701332						
8639	32-KEL-04	0	428.00	48861	TRIDOC'S L.P./ DBA ACT HOUSTON	THOMAS WALKER 2/28/19
Total for check number 701332			428.00			
Check Number V167964						
1999	43219	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FEE FOR LAMINATOR REPAIR TECHNICIAN TO VISIT ELC NORTH.
Total for check number V167964			200.00			
Check Number V167965						
2409	42652746	1	87.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167965			87.91			
Check Number V167966						
1999	154790330	1	334.11	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM FOLED700RSV FOTODIOX C-700RSV PRO FLPJCK LED BICLR EDGE LIGHT
1999	154790330	2	171.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM FOC300RS FOTODIOX C-300RS FLAPJACK LED BI-CLR EDGE LIGHT
1999	154790330	3	660.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM APLSC120D2AK APUTURE LS C120D II LED (A/B MOUNT) KIT/REG
1999	154817410	4	176.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM APLIGHTDOME2 APUTURE LITE DOME II 34.8" BIG DUAL DIFFUSER/REG
1999	154790330	5	594.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM TADR10L TASCAM DR-10L MINI PORTABL RECORDER W/LAV MIC/REG
1999	154790330	6	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SAUMSD16GB SANDISK ULTRA MICRO SD CARD 16GB-C10 98MB/S/REG
Total for check number V167966			1,966.91			
Check Number V167967						
1999	1186276	1	5,377.63	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V167967			5,377.63			
Check Number V167968						
1999	983944	1	18.72	68396	BLICK ART MATERIALS LLC	QBP0863-557 00309-7007 CRAYOLA WC PAN GRN 6/PK OVAL REFILL
1999	962720	1	56.64	68396	BLICK ART MATERIALS LLC	QUOTE #QBW0863-545 20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
1999	983944	2	18.72	68396	BLICK ART MATERIALS LLC	00309-2007 CRAYOLA WC PAN BLK PKG6 OVAL REFILL
1999	962720	2	139.38	68396	BLICK ART MATERIALS LLC	30433-1020 STROKE COAT GLAZE KIT 2 PINTS
1999	983944	3	18.72	68396	BLICK ART MATERIALS LLC	00309-4507 CRAYOLA WC PAN ORG PK6
1999	962720	3	44.99	68396	BLICK ART MATERIALS LLC	30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL
1999	983944	4	18.72	68396	BLICK ART MATERIALS LLC	00309-6507 CRAYOLA WC PAN VLT 6OVAL REFILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	962720	4	58.52	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
1999	983944	5	18.72	68396	BLICK ART MATERIALS LLC	00309-5007 CRAYOLA WC PAN BLU PKG6 OVAL REFILL
1999	962720	5	82.30	68396	BLICK ART MATERIALS LLC	30411-1102 VELVET UNDERGLAZE SET NO2 12/CLR 2OZ
1999	983944	6	18.72	68396	BLICK ART MATERIALS LLC	00309-3007 CRAYOLA WC PAN RED 6OVAL REFILL
1999	983944	7	18.72	68396	BLICK ART MATERIALS LLC	00309-5117 CRAYOLA WC PAN TURQ BL 6CT OVAL REFL
1999	983944	8	18.72	68396	BLICK ART MATERIALS LLC	00309-1047 CRAYOLA WC PAN WHT 6CT OVAL REFILL
1999	983944	9	18.72	68396	BLICK ART MATERIALS LLC	00309-4007 CRAYOLA WC PAN YLW 6OVAL REFILL
1999	983944	10	13.64	68396	BLICK ART MATERIALS LLC	00011-2007 BLICK PREM TEMPERA BLK QUART
1999	983944	11	12.88	68396	BLICK ART MATERIALS LLC	61420-0059 FUNNEL 5PC PLASTIC SET
1999	983944	12	9.96	68396	BLICK ART MATERIALS LLC	06280-1409 BLICK ESSNTL BRSH ST 3PC FOAM 1IN 2IN 3IN
1999	983944	13	6.04	68396	BLICK ART MATERIALS LLC	09501-1025 VALUE CARDS W/ENVLPS 4.25X5.5 WHT 50PK
1999	983944	14	47.92	68396	BLICK ART MATERIALS LLC	13451-1001 LIGHT CATCHERS GROUP PK OF 12
1999	983944	15	33.00	68396	BLICK ART MATERIALS LLC	10228-1006 TRURITE SULPHT DRAW 12X18 90LB 500RM WHT
1999	997494	16	24.26	68396	BLICK ART MATERIALS LLC	14006-1106 BLACK DRAWING PAPER 12X18 50/SHT 135LB
1999	983944	17	12.12	68396	BLICK ART MATERIALS LLC	11306-1029 SPECTRA ART TISSUE BRIGHT CLRS 20X30
1999	983944	18	18.66	68396	BLICK ART MATERIALS LLC	11306-1503 SPECTRA ART TISSUE 20X30 ASSRT 50SHT
1999	983944	19	54.35	68396	BLICK ART MATERIALS LLC	11502-1009 WHITE KRAFT PAPER !N WHT 40LB 36X1000FT
1999	983944	20	45.55	68396	BLICK ART MATERIALS LLC	12911-1036 SINGLE ROLL RACK 36IN 1ROLL
1999	983944	21	16.86	68396	BLICK ART MATERIALS LLC	14903-2017 SELF STCK EASEL BACK BLK 7IN 5PK
1999	983944	22	55.08	68396	BLICK ART MATERIALS LLC	00847-1401 SARGENT GEL PENS ASSORTED 100 CT
1999	983944	23	11.67	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1999	983944	24	8.42	68396	BLICK ART MATERIALS LLC	28981-1100 WOOD CRAFT STICKS NATURAL 1000CT
1999	983944	25	9.87	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1999	983944	26	15.96	68396	BLICK ART MATERIALS LLC	12660-1001 ALL ABOUT ME BOOK 12 PK WITH GUIDE
1999	983944	27	3.58	68396	BLICK ART MATERIALS LLC	04982-1020 BAUMGRN DISPOSABLE GLOVES S-M
1999	983944	28	18.45	68396	BLICK ART MATERIALS LLC	23710-1001 KRYLON LOW ODOR FIN IH CLR GLOSS 11OZ
1999	983944	29	3.70	68396	BLICK ART MATERIALS LLC	24115-1001 3M SCOTCH 136 TAPE 1/2INX250IN DBL SDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	983944	30	4.36	68396	BLICK ART MATERIALS LLC	23629-1014 GORILLA GLUE WOOD 4OZ
1999	983944	31	18.40	68396	BLICK ART MATERIALS LLC	23632-1025 GORILLA GLUE EPOXY 25ML
1999	983944	32	7.80	68396	BLICK ART MATERIALS LLC	24231-1009 ELMERS SUPER GLUE 3PK
1999	983944	33	60.76	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 3OCT ALL PURPS STCKS
1999	983944	34	47.52	68396	BLICK ART MATERIALS LLC	23887-1007 ELMERS NR GLUE ALL 7.625OZ
1999	983944	35	16.68	68396	BLICK ART MATERIALS LLC	23631-1049 SUREBONDER GLUE GUN COOL SHT CLR 4IN 15P
1999	983944	36	11.58	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	983944	37	3.22	68396	BLICK ART MATERIALS LLC	56894-1001 OFFICMT RUBBER BANDS ASSORTD SIZE NATURAL
1999	983944	38	13.65	68396	BLICK ART MATERIALS LLC	23704-1000 ELMERS SPRY ADHESIVE !H 11OZ
1999	983944	39	23.04	68396	BLICK ART MATERIALS LLC	57319-2010 VELCRO STICKY BACK BLK 5/8IN COIN
1999	983944	40	3.98	68396	BLICK ART MATERIALS LLC	57323-1075 TUMBLOCKS NCKL PLATE SOLID HEAD 75PK
1999	983944	41	12.82	68396	BLICK ART MATERIALS LLC	57307-1840 PUSHpins BOX 100 CLR
1999	1143898	44	122.20	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
<b>Total for check number V167968</b>			<b>1,318.29</b>			
<b>Check Number V167969</b>						
1999	166010	1	152.91	55868	CHILDREN'S PLUS INC	50+ BOOKS SEE ATTACHED
<b>Total for check number V167969</b>			<b>152.91</b>			
<b>Check Number V167970</b>						
6659	OF77038251	1	1,872.00	70895	CINTAS CORPORATION NO 2	REMOVE & REPROGRAM FIRE ALARM DEVICES FOR 3 PORTABLE BLDGS TO MEET CITY AND NFPA 72 CODES AFTER HOURS PRE-TESTING, AND CITY FIRE INSPECTION, INCLUDED IF REQ. - SEE PROPOSAL
<b>Total for check number V167970</b>			<b>1,872.00</b>			
<b>Check Number V167971</b>						
1999	556001298-1	1	1,225.00	66579	CROSSPOINT COMMUNICATIONS	MOBILE RADIO BATTERIES FOR SECURITY DEPT. BATT IMPRES LION IP67 1600T
1999	556001298-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
<b>Total for check number V167971</b>			<b>1,245.00</b>			
<b>Check Number V167972</b>						
1999	6556085	1	781.98	00001096	DEMCO, INC.	RETRO READING TABLE FOR ONLY STUDENTS TO USE IN THE LIBRARY
1999	6556085	2	1,186.78	00001096	DEMCO, INC.	READING BENCH FOR ONLY STUDENTS TO USE IN THE LIBRARY -GREEN
1999	6556085	3	1,186.78	00001096	DEMCO, INC.	READING BENCH FOR ONLY STUDENT USE IN THE LIBRARY -PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6556085	99	342.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V167972			3,497.54			
Check Number V167973						
1999	SO-60973	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD REPAIR
Total for check number V167973			120.00			
Check Number V167974						
1999	SRVC00260245	1	310.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V167974			310.00			
Check Number V167975						
1999	01273665	1	1,860.00	58627	GALLS, LLC	ITEM CM279 PEPPERBALL FTC LAUNCHER
Total for check number V167975			1,860.00			
Check Number V167976						
1999	05B55354	1	28.14	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC
1999	05B56293	1	54.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES DURING 2018/19 SCHOOL YEAR.
Total for check number V167976			82.14			
Check Number V167977						
1999	2070400	1	999.50	69409	LEARNING A-Z, LLC	READING A-Z RENEWAL STARTING FEB. 24, 2019
1999	2070400	2	2,198.90	69409	LEARNING A-Z, LLC	RAZ KIDS RENEWAL STARTING FEB. 24, 2019
Total for check number V167977			3,198.40			
Check Number V167978						
1999	INV001780225	1	813.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V167978			813.10			
Check Number V167979						
2248	964091-1	1	200.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10528-1C - CAB I-ADMIN DIGITAL PROTOCOL USAGES, USAGES DO NOT EXPIRE
2248	964091-1	2	100.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10530-1C - CAB-PX I-ADMIN DIGITAL PROTOCOL USAGES. USAGES DO NOT EXPIRE.
Total for check number V167979			300.00			
Check Number V167980						
1999	456203	1	89.95	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
1999	457330	1	16.85	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND MUSIC SUPPLIES FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
1999	458720	1	60.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	461804	1	168.94	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	453703	1	12.92	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
Total for check number V167980			348.66			
Check Number V167981						
1999	1813216-00	1	16.51	00002011	HERTZBERG - NEW METHOD, INC.	122764 ALAMO ALL STARS: A TEXAS TALE
1999	1813216-00	2	13.69	00002011	HERTZBERG - NEW METHOD, INC.	137878 APPRENTICE'S QUEST
1999	1813216-00	3	11.59	00002011	HERTZBERG - NEW METHOD, INC.	61203 ATTACKS OF SEPTEMBER 11TH
1999	1813216-00	4	17.33	00002011	HERTZBERG - NEW METHOD, INC.	20476 AUSTERE ACADEMY
1999	1813216-00	5	13.69	00002011	HERTZBERG - NEW METHOD, INC.	21799 BAD BEGINNING: ORPHANS
1999	1813216-00	7	17.33	00002011	HERTZBERG - NEW METHOD, INC.	84249 BIG BAD IRONCLAD: A CIVIL WAR STEAMSHIP
1999	1813216-00	8	13.69	00002011	HERTZBERG - NEW METHOD, INC.	118954 BRAMBLESTAR'S STORM
1999	1813216-00	9	17.33	00002011	HERTZBERG - NEW METHOD, INC.	46360 CARNIVOROUS CARNIVAL
1999	1813216-00	11	21.22	00002011	HERTZBERG - NEW METHOD, INC.	169934 CROWFEATHER'S TRIAL
1999	1813216-00	13	17.33	00002011	HERTZBERG - NEW METHOD, INC.	97383 DONNER DINNER PARTY
1999	1813216-00	14	17.33	00002011	HERTZBERG - NEW METHOD, INC.	10940 END
1999	1813216-00	15	17.33	00002011	HERTZBERG - NEW METHOD, INC.	90515 ERSATZ ELEVATOR
1999	1813216-00	16	16.03	00002011	HERTZBERG - NEW METHOD, INC.	143368 FEVER CODE
1999	1813216-00	18	11.59	00002011	HERTZBERG - NEW METHOD, INC.	93714 GREAT CHICAGO FIRE, 1871
1999	1813216-00	19	17.33	00002011	HERTZBERG - NEW METHOD, INC.	127922 GRIM GROTTO
1999	1813216-00	20	17.33	00002011	HERTZBERG - NEW METHOD, INC.	139502 HOSTILE HOSPITAL
1999	1813216-00	21	17.81	00002011	HERTZBERG - NEW METHOD, INC.	30907 HUNGER GAMES
1999	1813216-00	22	11.09	00002011	HERTZBERG - NEW METHOD, INC.	75247 JAPANESE TSUNAMI, 2011
1999	1813216-00	24	15.25	00002011	HERTZBERG - NEW METHOD, INC.	33233 MAZE RUNNER
1999	1813216-00	25	17.33	00002011	HERTZBERG - NEW METHOD, INC.	198264 MISERABLE MILL
1999	1813216-00	26	13.69	00002011	HERTZBERG - NEW METHOD, INC.	127813 MOTH FLIGHT'S VISION
1999	1813216-00	27	11.59	00002011	HERTZBERG - NEW METHOD, INC.	76169 NAZI INVASION, 1944
1999	1813216-00	28	17.33	00002011	HERTZBERG - NEW METHOD, INC.	78618 ONE DEAD SPY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1813216-00	29	17.33	00002011	HERTZBERG - NEW METHOD, INC.	36428 PENULTIMATE PERIL
1999	1813216-00	31	16.54	00002011	HERTZBERG - NEW METHOD, INC.	149963 RAID OF NO RETURN
1999	1813216-00	33	13.79	00002011	HERTZBERG - NEW METHOD, INC.	251861 REPTILE ROOM, OR MURDER
1999	1813216-00	34	19.67	00002011	HERTZBERG - NEW METHOD, INC.	154265 RIVER OF FIRE
1999	1813216-00	35	13.69	00002011	HERTZBERG - NEW METHOD, INC.	154266 SHATTERED SKY
1999	1813216-00	36	11.59	00002011	HERTZBERG - NEW METHOD, INC.	44236 SINKING OF THE TITANIC, 1912
1999	1813216-00	38	17.33	00002011	HERTZBERG - NEW METHOD, INC.	274739 SLIPPERY SLOPE
1999	1813216-00	40	13.69	00002011	HERTZBERG - NEW METHOD, INC.	87422 TALLSTAR'S REVENGE
1999	1813216-00	41	13.69	00002011	HERTZBERG - NEW METHOD, INC.	149276 THUNDER AND SHADOW
1999	1813216-00	42	13.69	00002011	HERTZBERG - NEW METHOD, INC.	169937 TIGERHEART'S SHADOW
1999	1813216-00	43	17.33	00002011	HERTZBERG - NEW METHOD, INC.	85967 TREATIES, TRENCHES, MUD, AND BLOOD
1999	1813216-00	44	16.03	00002011	HERTZBERG - NEW METHOD, INC.	14705 TWILIGHT
1999	1813216-00	45	16.51	00002011	HERTZBERG - NEW METHOD, INC.	97382 UNDERGROUND ABDUCTOR
1999	1813216-00	46	17.33	00002011	HERTZBERG - NEW METHOD, INC.	315931 VILE VILLAGE
1999	1813216-00	47	13.69	00002011	HERTZBERG - NEW METHOD, INC.	329507 WIDE WINDOW
1999	1813216-00	48	40.47	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
1999	1813216-00	49	355.88	00002011	HERTZBERG - NEW METHOD, INC.	1086177 TEXAS BLUEBONNET AWARD NOMINEES 2019-2020
<b>Total for check number V167981</b>			<b>988.99</b>			
<b>Check Number V167982</b>						
4619	19-027921	1	799.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-JC125 DS/PO/PD/US ELEM NOTE WORTHY @ROUND RUG 13'2" DIAMETER
4619	19-027921	2	64.00	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING COST
4619	19-027921	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V167982</b>			<b>866.45</b>			
<b>Check Number V167983</b>						
4619	2175537	1	50.00	46884	PLAYSCRIPTS, INC	PERFORMANCE FOR "THE AUDITION"
4619	2176205	1	240.00	46884	PLAYSCRIPTS, INC	PERFORMANCE ROYALTY FEE
4619	2175537	2	199.80	46884	PLAYSCRIPTS, INC	SCRIPTS FOR MUSICAL
4619	2176205	2	99.90	46884	PLAYSCRIPTS, INC	STANDARD EDITION SCRIPTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2175537	3	5.35	46884	PLAYSCRIPTS, INC	SHIPPING
4619	2176205	3	20.90	46884	PLAYSCRIPTS, INC	SHIPPING
4619	2175537	4	4.15	46884	PLAYSCRIPTS, INC	HANDLING
4619	2176205	4	3.15	46884	PLAYSCRIPTS, INC	HANDLING
<b>Total for check number V167983</b>			<b>623.25</b>			
<b>Check Number V167984</b>						
1999	06217616	1	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-274E AA19: CERTIFICATE STUDENT
1999	06217616	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
<b>Total for check number V167984</b>			<b>57.91</b>			
<b>Check Number V167985</b>						
4619	93907	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET - 1 YMCK, 2MBK
1999	93793	1	1,125.00	00013500	PRECISION BUSINESS MACHINES, INC	3000TP ONE TOUCH PLUS GLOSSY 300 PACK TO INCLUDE: 1 FULL SET INK; 6 ROLLS GLOSSY PAPER; 1 FREE ROLL OF PREMIUM MATTE PAPER
4619	93907	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167985</b>			<b>1,766.68</b>			
<b>Check Number V167986</b>						
1999	189382 01	1	147.75	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	189708 00	1	596.31	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167986</b>			<b>744.06</b>			
<b>Check Number V167987</b>						
1999	3563409-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563405-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562753-00	1	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3562753-00	2	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3563405-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1999	3563409-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562753-00	3	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3563409-00	3	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3563405-00	4	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3562753-00	4	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3563409-00	4	10.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3563409-00	5	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3563405-00	5	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3562753-00	5	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3563409-00	6	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX
1999	3562753-00	6	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3563405-00	6	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3563405-00	7	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3563409-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3562753-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SMALL
1999	3563405-00	8	21.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3563409-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/LG
1999	3563405-00	9	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3563409-00	9	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3563405-00	10	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3563409-00	10	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3563405-00	11	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3563409-00	11	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3563409-00	12	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3563405-00	12	44.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1999	3563409-00	13	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3563405-00	13	1.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3563405-00	14	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3563409-00	14	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES
1999	3563405-00	15	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3563409-00	15	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X8
1999	3563405-00	16	22.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3563405-00	17	5.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3563405-00	18	31.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V167987			797.98			
Check Number V167988						
4619	208122375785	1	246.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1277022 CLAY GRAY - 25LBS.
1999	308103261772	1	27.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543887 CALIFONE HEARING PROTECTOR - HUSH BUDDY EARMUFF - PANDA - HS-PA
1999	208122419399	1	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	2007801 NOTES - CUBE - SPRSTKY - AA - 3X3IN - MMM2027SSAFG
1999	208122430065	1	15.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1388774 LAMINATING POUCHES SCOTCH 4.33X6.33 IN 5 MIL PK OF 20
4619	208122375785	2	123.88	00002046	SCHOOL SPECIALTY SUPPLY INC	217185 PAINT TEMPERA JAZZ GLOSS OPAQUE PINT SET OF 10
1999	308103261772	2	27.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543886 CALIFONE HEARING PROTECTOR - HUSH BUDDY EARMUFF - BEAR - HS-BE
1999	208122419399	2	14.16	00002046	SCHOOL SPECIALTY SUPPLY INC	351902 STICKERS STINKY 1 POSITIVE WORDS VALUE PACK OF 300
1999	208122430065	2	10.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1442095 LABELS ROUND COLOR-CODING REMOVABLE ASST PK/1015
4619	208122375785	3	87.00	00002046	SCHOOL SPECIALTY SUPPLY INC	411111 PAINT TULIP 3D FABRIC PNT PUFFY SET OF 6
1999	308103261772	3	27.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543888 CALIFONE HEARING PROTECTOR - HUSH BUDDY EARMUFF - TIGER - HS-TI
1999	208122430065	3	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1999	208122419399	3	14.16	00002046	SCHOOL SPECIALTY SUPPLY INC	387224 STICKER SMILES STINKY PK/432
4619	208122375785	4	99.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1371760 MARKERS FASHION PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
4619	308103261772	4	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1073339 BNDR DURBLE VEW 1/2 WE
1999	208122430065	4	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	086081 LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART
1999	208122419399	4	15.85	00002046	SCHOOL SPECIALTY SUPPLY INC	015780 FOLDER FILE DBL TOP PACK OF 100
4619	208122375785	5	105.21	00002046	SCHOOL SPECIALTY SUPPLY INC	405882 MARKER SHARPIE FINE TIP WTRBSE PAINT ASST SET OF 5
4619	308103261772	5	14.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1371174 MARKERS CRAYOLA WASHABLE BROAD LINE BRIGHT SET OF 8
1999	208122430065	5	6.45	00002046	SCHOOL SPECIALTY SUPPLY INC	201190 CONST PPR 9X12 BRIGHT WHITE SUNWORKS PACK OF 50
1999	208122419399	5	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	086081 LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART
4619	208122375785	6	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1457829 GLUE TACKY ALEENES GALLON
4619	308103261772	6	19.74	00002046	SCHOOL SPECIALTY SUPPLY INC	084901 FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122430065	6	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	086081 LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART
1999	208122419399	6	6.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1494672 LAMINATING POUCHES SCOTCH 2.37X3.75 IN 5 MIL PK OF 100
4619	308103261772	7	14.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1467336 ILUVE STEREO EARBUDS - BLUE - 3.5MM - IEP205BLU
1999	208122419399	7	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1298144 HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20
4619	308103261772	8	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1396554 BINDER VIEW WHITE 1IN WITH SLANT
1999	208122419399	8	4.14	00002046	SCHOOL SPECIALTY SUPPLY INC	024034 MARKER CRAYOLA WASHABLE FINE LINE ASST SET OF 12
4619	308103261772	9	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	084900 FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART
1999	208122419399	9	2.71	00002046	SCHOOL SPECIALTY SUPPLY INC	008538 MARKER CRAYOLA WASHABLE FINE CLASSIC SET OF 8
4619	308103261772	10	12.66	00002046	SCHOOL SPECIALTY SUPPLY INC	410558 PENCILS COLORED CRAYOLA ERASABLE SET OF 12
4619	308103261772	11	4.61	00002046	SCHOOL SPECIALTY SUPPLY INC	410771 PENCILS COLORED CRAYOLA TWISTABLES ERASABLE SET OF 12
<b>Total for check number V167988</b>			<b>1,043.95</b>			
<b>Check Number V167989</b>						
1999	89228548-001	1	278.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PART AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT.
1999	89308596-001	1	1,705.39	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V167989</b>			<b>1,983.70</b>			
<b>Check Number V167990</b>						
4619	2410328A	1	53.95	00010340	SUPER DUPER, INC	ITEM ENFC28 INFERENCING BIG DECK COMBO
4619	2410328A	2	39.95	00010340	SUPER DUPER, INC	ITEM STRP23 INFERENCING SKILL STRIPS
<b>Total for check number V167990</b>			<b>93.90</b>			
<b>Check Number V167991</b>						
1999	11N-ST-71345	0	360.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 11NVASESTAT71345
1999	11N-ST-67047	0	140.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 11NVASESTAT67047
1999	11N-ST-82722	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS 11N-VASE-ST-82722
1999	11N-ST-82723	0	220.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS 11N-VASE-ST-82723
1999	11N-ST-83595	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS 11N-VASE-ST-83595
1999	11N-ST-81508	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 11NVASESTAT81508
1999	11N-ST-71763	0	160.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 11N-VASE-ST71763
<b>Total for check number V167991</b>			<b>1,160.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167992</b>						
1999	558271	1	40.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB FEE FOR LOCAL POLICY UPDATE
1999	557975	1	1,138.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCAL POLICY UPDATE 112
1999	558271	2	3.08	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING CHARGES
1999	557975	2	50.96	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING/SHIPPING COSTS
<b>Total for check number V167992</b>			1,232.04			
<b>Check Number V167993</b>						
4619	338112	1	17.99	66276	THERAPY SHOPPE, INC.	FM9517...SHIMMERING SEQUINS DRAWING BOARD
4619	338112	2	4.99	66276	THERAPY SHOPPE, INC.	SS7669...SEQUINS FIDGET STICKERS (2PK)
4619	338112	3	9.99	66276	THERAPY SHOPPE, INC.	SS7731...DINO DINOSAUR SEQUIN PET
4619	338112	4	9.99	66276	THERAPY SHOPPE, INC.	SS7730....ELLIE ELEPHANT SEQUIN PET
4619	338112	5	19.98	66276	THERAPY SHOPPE, INC.	OM8564...DEEP SKY BLUE BRICK NECKLACE
4619	338112	6	19.98	66276	THERAPY SHOPPE, INC.	OM8565...BLAZING ORANGE BRICK CHEW NECKLACE
4619	338112	7	19.98	66276	THERAPY SHOPPE, INC.	OM8566...BRILLIANT YELLOW BRICK CHEW NECKLACE
4619	338112	8	15.98	66276	THERAPY SHOPPE, INC.	SS7578...MOUSEY BUBBLE FIDGET GAME
4619	338112	9	19.95	66276	THERAPY SHOPPE, INC.	SS7355...FIDGETING FOOT BANDS
4619	338112	10	23.96	66276	THERAPY SHOPPE, INC.	SS7568...LAVENDER FURRY SENSORY SQUARE
4619	338112	11	23.96	66276	THERAPY SHOPPE, INC.	SS7569...MINT FURRY SENSORY SQUARE
4619	338112	12	24.99	66276	THERAPY SHOPPE, INC.	SS7666....COLORED WIRE FIDGET RING 12PK
4619	338112	13	14.99	66276	THERAPY SHOPPE, INC.	SS7716...GLITTERING VORTEX LAMP
4619	338112	14	15.96	66276	THERAPY SHOPPE, INC.	SS7476....MINI LIQUID TIMERS
4619	338112	99	24.27	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V167993</b>			266.96			
<b>Check Number V167994</b>						
1999	5832164	1	283.17	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V167994</b>			283.17			
<b>Check Number V167995</b>						
1999	75337085	0	329.45	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTR
<b>Total for check number V167995</b>			329.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V167996</b>						
1999	829 2694584	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V167996</b>			29.50			
<b>Check Number V167997</b>						
1999	8085298421	1	210.12	63639	VWR FUNDING, INC.	470219-584 FRICTION BOARD CASE
1999	8085382336	1	-210.12	63639	VWR FUNDING, INC.	470219-584 FRICTION BOARD CASE
1999	8085384664	1	210.12	63639	VWR FUNDING, INC.	470219-584 FRICTION BOARD CASE
1999	8085436299	1	91.80	63639	VWR FUNDING, INC.	470014-940 LED RED LIGHT EMITTING DIODE PK10
1999	8085309469	1	99.37	63639	VWR FUNDING, INC.	470014-940 LED RED LIGHT EMITTING DIODE PK10
1999	8085447697	1	-99.37	63639	VWR FUNDING, INC.	470014-940 LED RED LIGHT EMITTING DIODE PK10
1999	8085447697	2	-8.66	63639	VWR FUNDING, INC.	MISC-NONCORDFS SHIPPING CHARGES
1999	8085309469	2	8.66	63639	VWR FUNDING, INC.	MISC-NONCORDFS SHIPPING CHARGES
1999	8085298421	2	232.23	63639	VWR FUNDING, INC.	470017-812 SIMPLE MACHINES SET
1999	8085384664	2	198.52	63639	VWR FUNDING, INC.	470017-812 SIMPLE MACHINES SET
1999	8085382336	2	-232.23	63639	VWR FUNDING, INC.	470017-812 SIMPLE MACHINES SET
1999	8085436299	2	8.00	63639	VWR FUNDING, INC.	MISC-NONCORDFS SHIPPING CHARGES
1999	8085432962	3	-150.73	63639	VWR FUNDING, INC.	470025-214 SOIL SAND AND GRAVEL SET
1999	8085434909	3	139.24	63639	VWR FUNDING, INC.	470025-214 SOIL SAND AND GRAVEL SET
1999	8085298423	3	150.73	63639	VWR FUNDING, INC.	470025-214 SOIL SAND AND GRAVEL SET
<b>Total for check number V167997</b>			647.68			
<b>Check Date 3/7/2019</b>						
<b>Check Number 165125</b>						
1999	A297308	0	155.00	66227	GENE AMBROSE, JR	TCHS V EATON SOCCER
<b>Total for check number 165125</b>			155.00			
<b>Check Number 165126</b>						
1999	1099549	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 165126</b>			0.00			
<b>Check Number 165127</b>						
1999	M305322	1	473.34	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	310537	1	25.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP907 JAMES ROSS SMALL BRASS SIGNATURE GLOCKEN
1999	309952	1	-694.89	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	312278	1	385.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT REPAIRS FOR THE 2018-2019 SCHOOL YEAR
1999	312336	1	104.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT REPAIRS FOR THE 2018-2019 SCHOOL YEAR
1999	313417	1	189.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT REPAIRS FOR THE 2018-2019 SCHOOL YEAR
1999	313434	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	313665	1	302.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT REPAIRS FOR THE 2018-2019 SCHOOL YEAR
1999	312346	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	313401	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000* REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TSMS, ATTN: DEAN SURFACE
1999	312132	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	313747	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
4619	310537	2	40.00	66004	BELL'S MUSIC SHOP, INC.	1IPCBS INNOVATIVE PERC IPCB5 ROLLERS BASS DRUM MALLETS
4619	310537	3	28.00	66004	BELL'S MUSIC SHOP, INC.	RTOM JH PRO MARK STACCO MALLETS
4619	310537	4	65.99	66004	BELL'S MUSIC SHOP, INC.	LP LP395 LATIN PERCUSSION
4619	310537	5	199.95	66004	BELL'S MUSIC SHOP, INC.	TREWORKS DBL ROW CHIMES
4619	310537	6	39.95	66004	BELL'S MUSIC SHOP, INC.	TREWORKS GIG BAG
4619	310537	7	38.00	66004	BELL'S MUSIC SHOP, INC.	MALLETECH ELS16 ED SMITH MEDIUM
4619	310537	8	80.00	66004	BELL'S MUSIC SHOP, INC.	ALAN ABEL AA1 6" SYMPHONIC
4619	310537	9	30.00	66004	BELL'S MUSIC SHOP, INC.	PEARL PTC10 TRIANGLE CLIP
4619	310537	10	40.00	66004	BELL'S MUSIC SHOP, INC.	DRUM WORKSHOP LP442A LP ONE SHOT SMALL SHAKERS
4619	310537	11	22.00	66004	BELL'S MUSIC SHOP, INC.	LP LP597 LP KING KLAVE
4619	310537	12	20.00	66004	BELL'S MUSIC SHOP, INC.	REMO RA0013SS REMO 13" RENAISSANCE AMBASSAOR
4619	310537	13	21.00	66004	BELL'S MUSIC SHOP, INC.	REMO RA0014SS RENAISSANCE AMBASSADOR 14" REMO DRUMHEAD
4619	310537	14	22.00	66004	BELL'S MUSIC SHOP, INC.	REMO RA0015SS REMO 15" RENAISSANCE AMBASSADOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	310537	15	23.00	66004	BELL'S MUSIC SHOP, INC.	REMO RA0016SS REMO 16" RENAISSANCE AMBASSADOR
Total for check number 165127			2,075.84			
Check Number 165128						
8659	TCHC JAN/FEB	1	76.00	65485	BLAKE BIRMINGHAM	SCHOLARSHIP PRIVATE LESSONS TO TCHS BAND STUDENTS
Total for check number 165128			76.00			
Check Number 165129						
1999	A289528	0	155.00	70438	JEREMY BROWDER	TCHS V KHS SOCCER
Total for check number 165129			155.00			
Check Number 165130						
1999	TASBO MAR 19	0	188.67	54109	BELIA MARTHA CANTU	TRV SANTONIO MAR 3-5
Total for check number 165130			188.67			
Check Number 165131						
4619	352099	0	15.00	71897	TAMMY CARLSON	REF FT STOCKYARDS
Total for check number 165131			15.00			
Check Number 165132						
4619	19	0	400.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	TVMS BAND 4/23/19
Total for check number 165132			400.00			
Check Number 165133						
4619	6470433	1	69.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA SANDWICHES
4619	6470433	2	33.00	67172	RED ALPHA HOLDINGS, INC.	20 CHIPS
Total for check number 165133			102.80			
Check Number 165135						
4899	0002190713C9	1	827.67	61100	CITIBANK, N.A	HOTEL ROOM FOR KRISTY HILL AND SHEMELE HODGES
4619	0002190713C9	1	282.52	61100	CITIBANK, N.A	HOTEL FOR TEACHER, DEAN SURFACE & COURTNEY SURFACE TO ATTEND TMEA IN SAN ANTONIO, TX FEBRUARY 13-16, 2019
4619	0002190713C9	1	181.66	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR CRYSTAL TOWNZEN AND ANDREA OCHSNER FOR TMEA CONVENTION FOR FEB 13TH AT OMNI LA MANSION DEL RIO
4619	0002190713C9	1	435.10	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR ANDREA OCHSNER AND CRYSTAL TOWNZEN TO ATTEND TMEA FEB 14TH AND 15TH AT GRAND HYATT SAN ANTONIO
4619	0002190713C9	1	331.15	61100	CITIBANK, N.A	ROUND TRIP AIR FARE TO LAS VEGAS
1999	030719	1	1,937.88	61100	CITIBANK, N.A	14 STUDENT HOTELS
1999	0002190713C9	1	3,777.94	61100	CITIBANK, N.A	HOTEL IN AUSTIN 2/14 - 2/16: 3 COACHES' ROOMS, 8 STUDENT ROOMS AND 1 BUS DRIVER ROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	1	275.09	61100	CITIBANK, N.A	HOTEL FOR TEACHER, DEAN SURFACE & COURTNEY SURFACE TO ATTEND TMEA IN SAN ANTONIO, TX FEBRUARY 13-16, 2019
1999	0002190713C9	1	261.58	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER ATTENDING THE UIL STATE SWIM CHAMPIONSHIPS IN AUSTIN, TX FEBRUARY 15-17, 2019
1999	0002190713C9	1	303.02	61100	CITIBANK, N.A	HOTEL FOR JAMES JOHNSON
1999	0002190713C9	1	17.55	61100	CITIBANK, N.A	9% CITY TAX
1999	0002190713C9	1	497.96	61100	CITIBANK, N.A	AIRFARE FOR JAMES JOHNSON TO HOUSTON
1999	0002190713C9	1	475.24	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR JEFF DAVIS AND BRENDA RIEBKES (2 ROOMS) 3 NIGHTS FOR TASSP WORKSHOP FEBRUARY 10-12, 2019.
1999	0002190713C9	1	288.81	61100	CITIBANK, N.A	HOTEL FOR ABBIE HARRIMAN ATTENDING PCA CONFERENCE IN SAN ANTONIO ON 2/10/19-2/12/19.
1999	0002190713C9	1	2,327.78	61100	CITIBANK, N.A	HOTEL FOR FCCLA STUDENTS/ADVISORS COMFORT SUITES NEAR BAYLOR, WACO, TX FOR FCCLA REGION II LEADER CONF/WACO CONVENTION CTR 2/21-2/23/19
1999	0002190713C9	1	461.44	61100	CITIBANK, N.A	HOTEL ROOM IN AUSTIN 2/14-2/16: 1 ROOM FOR COACHES, 1 ROOM FOR STUDENTS
1999	0002190713C9	1	95.32	61100	CITIBANK, N.A	2/12/19 HOTEL ROOM FOR MARK MCGAHEY CONFIRMATION 77134159
1999	0002190713C9	1	708.00	61100	CITIBANK, N.A	HOTEL FOR DANIELLE GRIMES AND BETH WIDMANN ATTENDING RON CLARK ACADEMY; ATLANTA, GA., FEBRUARY 13-15, 2019, 1 DOUBLE ROOM FOR 2 NIGHTS
1999	0002190713C9	1	986.69	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND LASERFICHE ECMPOWER 2019 IN LONG BEACH, CA 2/4/19 - 2/8/19
1999	0002190713C9	1	379.00	61100	CITIBANK, N.A	LODGING FOR PAUL HIGGINS TO ATTEND TSCA PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 10-12, 2019
1999	0002190713C9	1	521.72	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN 2/14-2/16: 2 COACHES' ROOMS AND 1 STUDENT ROOM
1999	0002190713C9	1	2,054.65	61100	CITIBANK, N.A	5 ROOMS FOR 3 NIGHTS: 3 STUDENT ROOMS, 2 COACHES' ROOMS
4899	0002190713C9	2	9.98	61100	CITIBANK, N.A	TAXES AND SURCHARGES TO EQUAL QUOTED APPROXIMATE TOTAL PRICE ON ROOM FOR HILL/HODGES
1999	030719	2	279.96	61100	CITIBANK, N.A	2 EMPLOYEE HOTELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	2	129.65	61100	CITIBANK, N.A	16.9% CITY TAX FOR ATLANTA
1999	0002190713C9	2	31.05	61100	CITIBANK, N.A	10.75% CITY TAX FOR SAN ANTONIO
1999	0002190713C9	2	25.05	61100	CITIBANK, N.A	PARKING 2 NIGHTS @ \$14.00 FOR 1 VEHICLE
4899	0002190713C9	3	827.67	61100	CITIBANK, N.A	HOTEL ROOM FOR LISA LONG AND HOLLY NARTZ
1999	030719	3	585.16	61100	CITIBANK, N.A	4 NON -EMPLOYEE HOTEL FOR BUS DRIVERS AND PARENT CHAPERONES
1999	0002190713C9	3	72.62	61100	CITIBANK, N.A	VALET PARKING AT HOTEL 2 NIGHTS
1999	0002190713C9	3	195.02	61100	CITIBANK, N.A	KATIE SCHUTTLETT'S HOTEL STAY AT THE HILTON AUSTIN AIRPORT ON FEB 10-11, 2019. 2 NIGHTS X \$109 A NIGHT = \$218
1999	0002190713C9	3	708.00	61100	CITIBANK, N.A	HOTEL FOR CONNIE LOGSDON AND PATRICIA MERCER ATTENDING RON CLARK ACADEMY, ATLANTA, GA., FEBRUARY 13-15, 2019, 1 ROOM WITH 2 DOUBLE BEDS
4899	0002190713C9	4	9.98	61100	CITIBANK, N.A	TAXES AND SURCHARGES TO EQUAL QUOTED APPROXIMATE TOTAL PRICE ON ROOM FOR LONG/NARTZ
1999	0002190713C9	4	129.65	61100	CITIBANK, N.A	16.9% CITY TAX FOR ATLANTA
<b>Total for check number 165135</b>			<b>20,431.56</b>			
<b>Check Number 165136</b>						
4619	PC MAR 2019	0	140.00	71899	PATRICK CONLEY	RMB RENTAL FEES
1999	PC MAR 2019	0	912.00	71899	PATRICK CONLEY	RMB RENTAL FEES
<b>Total for check number 165136</b>			<b>1,052.00</b>			
<b>Check Number 165137</b>						
4619	HMS FEB 2019	0	66.50	61258	AMANDA ASHLEY COX	HMS 2/4/19-2/27/19
<b>Total for check number 165137</b>			<b>66.50</b>			
<b>Check Number 165138</b>						
1999	KHS NOV 2018	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
<b>Total for check number 165138</b>			<b>468.75</b>			
<b>Check Number 165139</b>						
1999	42177	1	75.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
<b>Total for check number 165139</b>			<b>75.00</b>			
<b>Check Number 165140</b>						
1999	INV0920831	1	11.01	00024786	ERIC ARMIN, INC	ITEM #QBID-504481 - UNKNOWN QUANTITIES FLASH CARDS - ADDITION/SUBTRACTION
1999	INV0920831	2	11.01	00024786	ERIC ARMIN, INC	ITEM #QBID-504482 - UNKNOWN QUANTITIES FLASH CARDS - MULTIPLICATION/DIVISION
1999	INV0920831	3	15.97	00024786	ERIC ARMIN, INC	ITEM #24 GAME: DOUBLE DIGITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0920831	4	27.12	00024786	ERIC ARMIN, INC	ITEM #QBID-521001 - SMARTPAL DRY-ERASE SLEEVES: FLORESCENT - SET OF 10
1999	INV0920831	5	20.28	00024786	ERIC ARMIN, INC	QBID-504317 - BASE TEN DECIMAL FRAME
1999	INV0920831	6	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 165140			92.39			
Check Number 165141						
1999	R. WESTFALL	1	250.00	68702	FAST GROWTH SCHOOL COALITION	REGISTRATION FOR DR. WESTFALL FOR ANNUAL FGSC CONFERENCE
Total for check number 165141			250.00			
Check Number 165142						
1999	12802	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 165142			4,515.00			
Check Number 165143						
1999	TCH 3/23/19	0	10.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	TCHS TRACK JAG INVITE
1999	TCH 3/23/19	0	10.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	MARCH 23, 2019
Total for check number 165143			20.00			
Check Number 165144						
1999	KMS JAN -MAR	1	1,400.00	54204	ANGELA FORSGREN	**DO NOT EXCEED \$3000** CHOREOGRAPHY & PIANO ACCOMPANIMENT DEC 12, 2018 - JUN 1, 2019
Total for check number 165144			1,400.00			
Check Number 165145						
1999	KHS FEB 2019	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
Total for check number 165145			468.75			
Check Number 165146						
1999	5974065	1	242.69	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUCKETS, EXTENSION CORDS, LED LIGHTING, MAGNETS
1999	5972301	1	748.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	6973152	1	92.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	6973140	1	245.28	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
4619	973372	1	100.44	54055	HOME DEPOT CREDIT SERVICE	KCAL WILL NEED SUPPLIES TO BUILD LIBERTY'S STAGE. SUPPLIES WILL INCLUDE BUT NOT LIMITED TO BOARDS, NAILS, WASHERS, SCREWS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9973435	1	106.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR LUMBER TO BE USED FOR STUDENT PLAY IN THEATER TO BE PERFORMED ON FEB 28 - MARCH 2. INCLUDED BUT NOT LIMITED TO LUMBER AND LUMBER SUPPLIES.
4619	1973327	1	213.56	54055	HOME DEPOT CREDIT SERVICE	KCAL WILL NEED SUPPLIES TO BUILD LIBERTY'S STAGE. SUPPLIES WILL INCLUDE BUT NOT LIMITED TO BOARDS, NAILS, WASHERS, SCREWS, ETC.
1999	9973410	1	491.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEM TO INCLUDE BUT NOT LIMITED TO ACRYLIC SHEETS, MICROFIBER CLOTH, ADHESIVE, PLUG CRIMPER
1999	1132091	1	19.97	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
1999	1191805	1	399.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
1999	0972484	1	26.19	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	1362161	1	29.49	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
1999	1400871	1	-46.38	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
1999	1973804	1	58.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
1999	1973801	1	96.52	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND SECURITY FOR ATHLETIC TRAINING ROOM DO NOT EXCEED \$900
<b>Total for check number 165146</b>			<b>2,825.20</b>			
<b>Check Number 165147</b>						
8659	052521	1	239.76	50162	HOMER MILLER COMPANY	DRY ZONE POLOS
8659	052521	2	20.00	50162	HOMER MILLER COMPANY	SHIPPING NOT TO EXCEED \$20.00
<b>Total for check number 165147</b>			<b>259.76</b>			
<b>Check Number 165148</b>						
1999	TASBO MAR 19	0	133.00	51189	AMANDA HORN	TRV SANTONIO MAR 3-5
<b>Total for check number 165148</b>			<b>133.00</b>			
<b>Check Number 165149</b>						
1999	A297918	0	140.00	46998	MICHAEL KAMP	CHS V KHS FTBALL
<b>Total for check number 165149</b>			<b>140.00</b>			
<b>Check Number 165150</b>						
1999	4165	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE 12 PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3330	1	254.40	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: 1ST-6TH PLACE
1999	3330	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE: PLACE CHANGES
Total for check number 165150			301.85			
Check Number 165151						
1999	TASBO MAR 19	0	133.00	70295	MELISSA KEMMERER	TRV SANTONIO MAR 3-5
Total for check number 165151			133.00			
Check Number 165152						
4619	1392	1	120.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
Total for check number 165152			120.00			
Check Number 165153						
8659	TCH FEB 2019	0	38.00	69828	DANIEL LARSEN	TCH 2/1/19-2/22/19
Total for check number 165153			38.00			
Check Number 165154						
1999	BOWEN 19/20	0	19.81	68463	LONE STAR STATE SCHOOL COUNSELOR	2/17/19-2/26/20
1999	BOWEN 19/20	0	10.19	68463	LONE STAR STATE SCHOOL COUNSELOR	ANGELINA BOWEN MBRSP
Total for check number 165154			30.00			
Check Number 165155						
4619	901994	1	299.24	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 300.00 TO LOWES FOR CABINETS IN SCHOOL STORE TO STORE ITEMS TO SELL
Total for check number 165155			299.24			
Check Number 165156						
4619	HMS 3/1/19	1	32.00	62714	PIZZA CONCEPTS SOHI LLC	4 LARGE CHEESE PIZZAS
4619	HMS 2/27/19	1	17.58	62714	PIZZA CONCEPTS SOHI LLC	2 LARGE CHEESE PIZZAS
4619	HMS 12/17/18	1	64.00	62714	PIZZA CONCEPTS SOHI LLC	4 LG CHEESE 3 LG PEPPERONI 1 LG GROUND BEEF
4619	HMS 3/1/19	2	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE PEPPERONI PIZZAS
4619	HMS 2/27/19	2	20.39	62714	PIZZA CONCEPTS SOHI LLC	2 LARGE PEPPERONI
4619	HMS 12/17/18	2	9.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE OF \$2.95 TIP TO DRIVER \$7.05
4619	HMS 3/1/19	3	24.00	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE SAUSAGE PIZZAS
4619	HMS 2/27/19	3	10.19	62714	PIZZA CONCEPTS SOHI LLC	1 LARGE SAUSAGE
4619	HMS 3/1/19	4	10.00	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY AND DRIVER TIP
4619	HMS 2/27/19	4	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE AND DRIVER TIP
Total for check number 165156			220.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165157</b>						
1999	590565-0	1	24.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD10346 FILE FLDR,LTR 1/3 CUT
1999	590565-1	1	24.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD10346 FILE FLDR,LTR 1/3 CUT
<b>Total for check number 165157</b>			49.90			
<b>Check Number 165158</b>						
1999	11186	1	20,000.00	59565	MIZUNI, INC	CUSTOMIZATION LICENSES 1/1/19 - 6/30/19
<b>Total for check number 165158</b>			20,000.00			
<b>Check Number 165159</b>						
4889	291761	1	64.32	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1900827 9729549 TEMPLATES LARGE CIRCLE
1999	292187	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
1999	292186	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
4889	291761	2	88.80	68767	NASCO EDUCATION LLC	9700929 A 4 RM PAPER DRAW 80# WHT 12X18
1999	292187	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1999	292186	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
4889	291761	3	30.00	68767	NASCO EDUCATION LLC	9732809 A 1 PK PAPER, MULTI MEDIA/12X18
1999	292186	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
1999	292187	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
4889	291761	4	81.60	68767	NASCO EDUCATION LLC	9717763 A 4 PK MAT BEVELED EDGE 9X12 PK10
1999	292187	4	55.80	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLK 6
1999	292186	4	55.80	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLK 6
4889	291761	5	127.80	68767	NASCO EDUCATION LLC	9731894 A 3 PK MATBD 20X32 BLK/WHT PK10
1999	292186	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
1999	292187	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
4889	291761	6	141.36	68767	NASCO EDUCATION LLC	9717765 A 3 PK MAT BEVELED EDGE 12X18 10
1999	292186	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
1999	292187	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
4889	291761	7	25.20	68767	NASCO EDUCATION LLC	9724023 TA 2 PT GLAZE CAMEL BACK PT
1999	292187	7	18.72	68767	NASCO EDUCATION LLC	9739300 ERASER-AUTO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	292186	7	18.72	68767	NASCO EDUCATION LLC	9739300 ERASER-AUTO
4889	291761	8	12.60	68767	NASCO EDUCATION LLC	9724023 PA 1 PT GLAZE BIRTHDAY SUIT PT
1999	292186	8	1.44	68767	NASCO EDUCATION LLC	9739299 ERASER REFILL-AUTO PK/30
1999	292187	8	1.44	68767	NASCO EDUCATION LLC	9739299 ERASER REFILL-AUTO PK/30
4889	291761	9	12.60	68767	NASCO EDUCATION LLC	9724023 MA 1 PT GLAZE CANDY IRISH LUCK PT
1999	292187	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
1999	292186	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
4889	291761	10	12.60	68767	NASCO EDUCATION LLC	9724023 KA 1 PT GLAZE GREEN THUMB PT
1999	292187	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
1999	292186	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
4889	291761	11	12.60	68767	NASCO EDUCATION LLC	9724023 JA 1 PT GLAZE SOUR APPLE PT
1999	292186	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
1999	292187	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
4889	291761	12	12.60	68767	NASCO EDUCATION LLC	9724023AAA 1 PT GLAZE JACK O LANTERN PT
4889	291761	13	12.60	68767	NASCO EDUCATION LLC	9724023 AA 1 PT GLAZE CANDY APPLE RED PT
4889	291761	14	63.36	68767	NASCO EDUCATION LLC	9730243 A 72 EA MARKER SHARPIE ULTRA BLACK
4889	291761	15	60.48	68767	NASCO EDUCATION LLC	9726841 AA 72 EA MARKER SHARPIE FINE BLACK
4889	291761	16	10.08	68767	NASCO EDUCATION LLC	9726841 PA 12 EA MARKR SHARPIE FINE AQUA
4889	291761	17	10.08	68767	NASCO EDUCATION LLC	9726841 GA 12 EA MARKER SHARPIE FINE BLUE
4889	291761	18	10.08	68767	NASCO EDUCATION LLC	9726841 RA 12 EA MARKR SHARPIE FINE LIME
4889	291761	19	10.08	68767	NASCO EDUCATION LLC	9726841 HA 12 EA MARKER SHARPIE FINE RED
4889	291761	20	86.40	68767	NASCO EDUCATION LLC	9718517 A 5 PK BOARD POSTER WHT 22X28 50
4889	291761	21	38.60	68767	NASCO EDUCATION LLC	9735059 A 1 EA MARKER W/C W&N SET/12
4889	291761	22	45.12	68767	NASCO EDUCATION LLC	9734944 A 8 ST MARKERS GLITTER SET/6
4889	291761	23	63.96	68767	NASCO EDUCATION LLC	9721769 A 1 BX BISQUETTES MEDALLIONS ASST
4889	291761	24	15.64	68767	NASCO EDUCATION LLC	9740609 A 1 PK DESIGNER LINER ASSORT PK/6
4889	291761	25	8.40	68767	NASCO EDUCATION LLC	9726990 VA 2 EA GLAZE PEN BLACK VELVET 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	291761	26	6.28	68767	NASCO EDUCATION LLC	9732037 A 1 EA CRYSTAL CLEAR BRUSHING
4889	291761	27	31.32	68767	NASCO EDUCATION LLC	9709422 A 1 ST UNDERGLAZE CHOXIL PENCL-10
4889	291761	28	20.48	68767	NASCO EDUCATION LLC	9731608 A 8 PK PASTEL MINI TIN 12CT
4889	291761	29	14.00	68767	NASCO EDUCATION LLC	9739794 A 1 ST CHALK INK PD BLSSM PSTL ST
4889	291761	30	25.00	68767	NASCO EDUCATION LLC	9727116 A 1 EA CARD STOCK PASTL/BRT PK250
4889	291761	31	13.16	68767	NASCO EDUCATION LLC	9737184 A 1 EA FIXATIVE F/PASTELS 12 OZ
4889	291761	32	29.44	68767	NASCO EDUCATION LLC	9731862 A 8 EA GRAYTONES SFT CHLK PSTL/12
4889	291761	33	42.24	68767	NASCO EDUCATION LLC	9729057 A 8 ST PASTELS OIL MULTICULTRL 12
4889	291761	34	65.28	68767	NASCO EDUCATION LLC	9735575 CA 6 BX MARKER PEN BLK BX/12
4889	291761	35	38.40	68767	NASCO EDUCATION LLC	9734896 A 3 ST MARKER MEDIUM ASST ST8
4889	291761	36	48.48	68767	NASCO EDUCATION LLC	9730077 A 6 DZ PENS UNI-BALL ONYX .5MM 12
4889	291761	37	13.48	68767	NASCO EDUCATION LLC	9725287 A 1 EA PENS PITT MANGA SET/8
4889	291761	38	30.00	68767	NASCO EDUCATION LLC	9726017 A 2 ST GLUE WSH STK WHT .70 PK30
4889	291761	39	41.64	68767	NASCO EDUCATION LLC	9713667 A 3 BX PASTELS NUPASTELS WHITE 12
Total for check number 165159			2,023.28			
Check Number 165160						
1999	35598269	1	81.60	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 165160			81.60			
Check Number 165161						
1999	KHS FEB 2019	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
Total for check number 165161			468.75			
Check Number 165162						
4619	TCH4/12/19	0	89.25	59933	KABOOKABEAR, LLC	TCHS HOSA DEP 4/12/19
Total for check number 165162			89.25			
Check Number 165163						
8659	CHS FEB 2019	0	114.00	67187	SARAH POWELL	CHS 2/5/19-2/27/19
Total for check number 165163			114.00			
Check Number 165164						
2409	732155	0	65.60	71891	ANGELA PRATI	REF LNCH ACCT LILLIAN
Total for check number 165164			65.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165165</b>						
1999	LSSCA NOV18	0	87.85	71530	ELIZABETH M REED	TRV FRISCO 11/5-6/18
<b>Total for check number 165165</b>			87.85			
<b>Check Number 165166</b>						
7809	MARCH 2019	0	44,682.90	65836	RELIASTAR LIFE INSURANCE COMPANY	MAR 2019 STOP LOSS
<b>Total for check number 165166</b>			44,682.90			
<b>Check Number 165167</b>						
8679	KR OCT 2018	0	27.05	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
<b>Total for check number 165167</b>			27.05			
<b>Check Number 165168</b>						
4619	ISM FEB 2019	0	38.00	47186	TARA RICHTER	ISM 2/5/9-2/26/19
4619	KMS DEC 2018	1	38.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 165168</b>			76.00			
<b>Check Number 165169</b>						
1999	A297906	0	110.00	59738	ROB RITZEL	FRHS V GUYER FTBALL
<b>Total for check number 165169</b>			110.00			
<b>Check Number 165170</b>						
1999	TASBO MAR 19	0	133.00	67786	LISA GAYL ROGERS	TRV SAN ANTON 3/3-5/
<b>Total for check number 165170</b>			133.00			
<b>Check Number 165171</b>						
4619	004637	1	88.80	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$100** CANDY, SNACKS AND LIKE ITEMS
1999	004594	1	277.34	69230	SAM'S EAST, INC.	ITEMS FOR STUDENT CLASSROOMS AND FOR ACTIVITIES FOR SPRING 2018-19 YEAR TO INCLUDE BUT NOT LIMITED TOO: PAPER BAGS, HAND SANITIZER, DIXIE CUPS ( 3 OR 5 OZ)
1999	007869	1	278.33	69230	SAM'S EAST, INC.	FOOD & DRINKS
1999	007869	2	36.96	69230	SAM'S EAST, INC.	PAPER PRODUCTS
1999	004594	2	99.29	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS FOR FIELD TRIPS FOR SPRING 2018-19 YEAR. TO INCLUDE BUT NOT LIMITED TOO: INDV WRAPPED SNACKS AND CANDIES. NOT TO EXCEED \$100
<b>Total for check number 165171</b>			780.72			
<b>Check Number 165172</b>						
1999	KHS FEB 2019	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
<b>Total for check number 165172</b>			918.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165173</b>						
8679	KISD 2/13/19	0	3,300.00	68709	SKY CREEK RANCH GOLF CLUB LLC	KISD ATHL MTG 2/13/19
<b>Total for check number 165173</b>			3,300.00			
<b>Check Number 165174</b>						
4619	271450	1	97.99	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
4619	271450	1	448.10	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.0 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POP TARTS, GRANOLA BARS, COOKIES, POPCORN TO SELL IN SCHOOL STORE
4619	271450	1	89.56	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1500.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
1999	271459	1	92.52	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS
1999	271459	2	72.24	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS
1999	271459	3	111.84	48808	SODEXO, INC. & AFFILIATES	GOLD FISH
<b>Total for check number 165174</b>			912.25			
<b>Check Number 165175</b>						
1999	40004	1	335.84	61247	TENNIS OUTLET, INC.	UA GAME TIME TANK, WOMEN'S 1300276 COLOR - WHITE
1999	40004	2	279.84	61247	TENNIS OUTLET, INC.	UA TEAM FLY BY SHORT, WOMEN'S 1309926 COLOR: BLACK
1999	40004	3	280.00	61247	TENNIS OUTLET, INC.	UA LOCKER T SHORT SLEEVE, MEN'S 1305775 COLOR: WHITE
1999	40004	4	391.84	61247	TENNIS OUTLET, INC.	UA TEAM SHORT, MEN'S 1228908 COLOR: BLACK
1999	40004	5	176.64	61247	TENNIS OUTLET, INC.	SCREENING *FH* ON TOPS ONLY - 1 COLOR
1999	40004	6	468.00	61247	TENNIS OUTLET, INC.	GILDAN HOODED SWEATSHIRT 18500
1999	40004	7	143.52	61247	TENNIS OUTLET, INC.	SCREENING
<b>Total for check number 165175</b>			2,075.68			
<b>Check Number 165176</b>						
1999	TCHS 3/13	1	25.00	00014662	TEXAS FORENSICS ASSOCIATION	L-D DEBATE STUDENT ENTRY
1999	TCHS 3/13	2	50.00	00014662	TEXAS FORENSICS ASSOCIATION	SCHOOL ENTRY FEE
1999	TCHS 3/13	3	28.00	00014662	TEXAS FORENSICS ASSOCIATION	LARGE T-SHIRT FOR STUDENTS ONLY
<b>Total for check number 165176</b>			103.00			
<b>Check Number 165177</b>						
1999	TCHS 3/13-17	1	0.00	00014662	TEXAS FORENSICS ASSOCIATION	JUDGE BOND FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165177			0.00			
Check Number 165178						
1999	74178	1	190.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4619	74169	1	209.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4619	74176	1	44.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4619	74184	1	237.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY 25# BAGS - BOXED
1999	74178	2	44.75	59500	THE MLD GROUP LLC	TBS D BASE GLAZE-PINTS-2 C BLUE SPEC; 3 BROWN 6230
1999	74178	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
4619	74169	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
4619	74184	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 165178			804.75			
Check Number 165179						
8659	SAVPYBUS2-11	1	825.00	55643	MY CLASS CARES, INC	PARTICIPATION FEES FOR MEMORY PROJECT, 55 PORTRAITS @ \$15 EACH
Total for check number 165179			825.00			
Check Number 165180						
1999	166210526-00	1	630.39	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 165180			630.39			
Check Number 701333						
8639	PR: J56	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701333			284.52			
Check Number 701334						
8639	PR: O09	0	6,630.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701334			6,630.10			
Check Number 701335						
8639	PR:J54-55009	0	402.95	65664	ECMC	DC: 0970
Total for check number 701335			402.95			
Check Number 701336						
8639	PR: O09	0	705.31	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701336			705.31			
Check Number 701337						
8639	PR: O09	0	36,958.25	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701337			36,958.25			
Check Number 701338						
8639	PR: O09	0	1,665.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701338			1,665.50			
Check Number 701339						
8639	PR: O09	0	500.00	00023700	OFFICE OF THE ATTORNEY GENERAL	DC: 0852
Total for check number 701339			500.00			
Check Number 701340						
8639	PR: C14	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
8639	PR: C13	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
Total for check number 701340			229.30			
Check Number 701341						
8639	PR: O09	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701341			174.34			
Check Number 701342						
8639	PR:O09J54-55	0	5,662.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701342			5,662.00			
Check Number 701343						
8639	PR: O09	0	327.20	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701343			327.20			
Check Number 701344						
8639	PR: O09	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701344			593.06			
Check Number 701345						
8639	PR: O09	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701345			176.63			
Check Number 701346						
8639	PR: O09	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701346			151.00			
Check Number 701347						
8639	PR: O09	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701347			49.50			
Check Number 701348						
8639	INV-6526	0	8,575.00	53544	TEXAS TEACHERS OF TOMORROW	MAR 2019 ALT CERT
Total for check number 701348			8,575.00			
Check Number 701349						
8639	PR:O09J54-55	0	4,928.14	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973,0962,0948
Total for check number 701349			4,928.14			
Check Number 701350						
8639	PR:O09J54-55	0	8,058.00	00013842	TIM TRUMAN	DC: 0050

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701350			8,058.00			
Check Number 701351						
8639	PR:O09C12-13	0	23,340.45	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701351			23,340.45			
Check Number 701352						
8639	PR: O09	0	544.19	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0975
Total for check number 701352			544.19			
Check Number V167998						
2409	42653400	1	9.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V167998			9.48			
Check Number V167999						
4619	KHES 3/22/19	0	256.00	61697	CAMP FIRE FIRST TEXAS	MARCH 22, 2019
4619	KHES 3/22/19	0	40.00	61697	CAMP FIRE FIRST TEXAS	CAMP FIRE FIRST
4619	KHES 3/22/19	0	2,500.00	61697	CAMP FIRE FIRST TEXAS	FT KHE 4TH GRADE
Total for check number V167999			2,796.00			
Check Number V168000						
1999	SO-61079	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
Total for check number V168000			99.00			
Check Number V168001						
1999	18427	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK - SILVER TONI HAGGERTON - OFFICE AIDE KELLER-HARVEL ELEMENTARY SCHOOL
1999	18426	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 NAME BADGES 2 1 /8 X 3 1/2 IN SILVER
1999	18427	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 MAGNETIC NAME BADGE - GOLD NATE ROUB - ASSISTANT PRINCIPAL KELLER-HARVEL ELEMENTARY
Total for check number V168001			22.00			
Check Number V168002						
4619	05B54329	1	60.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** MUSIC FOR HMS BAND CLASSES
4619	05B56388	1	300.00	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC
4619	05B56388	1	8.21	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
4619	05B36240	2	3.50	00009210	J. W. PEPPER & SON, INC	ITEM #10818876 BEAUTY AND THE BEAST: CHORAL SHEET MUSIC FOR USE BY THEATRE TEACHER AND STUDENTS
4619	05B36240	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
4619	05B36240	99	4.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168002			378.69			
Check Number V168003						
1999	1644801	1	8.50	00017083	JONES SCHOOL SUPPLY CO, INC	7037 - A HONOR ROLL (APPLE) CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	2	10.20	00017083	JONES SCHOOL SUPPLY CO, INC	7038 A- B HONOR ROLL ( RED APPLE) CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	3	19.55	00017083	JONES SCHOOL SUPPLY CO, INC	7020 PARTICIPATION- CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	4	2.55	00017083	JONES SCHOOL SUPPLY CO, INC	7083 CHARACTER CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	5	18.70	00017083	JONES SCHOOL SUPPLY CO, INC	911 PROMOTION MULTI COLOR CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	6	23.80	00017083	JONES SCHOOL SUPPLY CO, INC	935 COMPUTER MULTICOLOR CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	7	3.40	00017083	JONES SCHOOL SUPPLY CO, INC	940 HELPING HANDS CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	8	10.20	00017083	JONES SCHOOL SUPPLY CO, INC	944 CITIZENSHIP MULTICOLOR CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	9	6.80	00017083	JONES SCHOOL SUPPLY CO, INC	953 SPELLING BEE CERTIFICATE FOR 4TH GRADE END OF YEAR AWARDS AT WILLIS LANE ELEM. FOR 2018-19 STUDENTS ONLY
1999	1644801	10	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE FOR ORDER NUMBER - 01644801
Total for check number V168003			108.95			
Check Number V168004						
1999	2077669	1	99.97	69409	LEARNING A-Z, LLC	RENEWAL OF READING A-Z FOR 1 CLASSROOM TEACHER (1ST TEACHER) FOR ONE YEAR. RENEWAL DATES ARE: 4/6/2019 TO 4/5/2020
1999	2077669	2	99.98	69409	LEARNING A-Z, LLC	RENEWAL OF RAZ-KIDS FOR ONE CLASSROOM TEACHER (1ST TEACHER) FOR ONE YEAR. RENEWAL DATES ARE: 4/6/2019 TO 4/5/2020
Total for check number V168004			199.95			
Check Number V168005						
4109	LTRC100162	1	-60.00	69026	BOOKS INTERNATIONAL INC	9781782481508 ITEM #TH71 LETTERLAND PRE-K PACK
4109	LTR1004483	1	1,559.96	69026	BOOKS INTERNATIONAL INC	9781782481508 ITEM #TH71 LETTERLAND PRE-K PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	LTRC100162	2	-90.00	69026	BOOKS INTERNATIONAL INC	9781862099173 ITEM #TE36 LETTERLAND KINDERGARTEN PACK
4109	LTR1004483	2	4,199.94	69026	BOOKS INTERNATIONAL INC	9781862099173 ITEM #TE36 LETTERLAND KINDERGARTEN PACK
4109	LTRC100162	3	-120.00	69026	BOOKS INTERNATIONAL INC	9781862099180 ITEM #TE37 LETTERLAND GR.1 PACK
4109	LTR1004483	3	2,119.96	69026	BOOKS INTERNATIONAL INC	9781862099180 ITEM #TE37 LETTERLAND GR.1 PACK
4109	LTRC100162	4	-180.00	69026	BOOKS INTERNATIONAL INC	9781862099197 ITEM #TE38 LETTERLAND GR 2 PACKS
4109	LTR1004483	4	3,179.94	69026	BOOKS INTERNATIONAL INC	9781862099197 ITEM #TE38 LETTERLAND GR 2 PACKS
4109	LTR1004483	5	104.93	69026	BOOKS INTERNATIONAL INC	9781862099821 ITEM #TF02 MY FIRST PHONICS FLASHCARDS
4109	LTR1004483	6	155.94	69026	BOOKS INTERNATIONAL INC	9781862097155 ITEM #RWM MAGNETIC WORD BUILDER
4109	LTRC100162	99	-27.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
4109	LTR1004483	99	679.24	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING

Total for check number V168005 11,522.91

Check Number V168006

4619	14275	1	81.95	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BLUE RECORDER, METHOD BOOK, ZIPPER BAG AND ADHESIVE COIN
4619	14275	2	49.75	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE INCLUDING INTERACTIVE ONLINE CODE, RECORDER STAR BOOK AND BLUE RECORDER WITH ZIPPER BAG AND COIN
4619	14275	3	119.40	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE INCLUDING INTERACTIVE ONLINE CODE, STAR BOOK AND RED RECORDER WITH ZIPPER BAG AND COIN
4619	14275	4	69.65	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE INCLUDING INTERACTIVE ONLINE CODE, STAR BOOK AND GREEN RECORDER WITH ZIPPER BAG AND COIN
4619	14275	5	54.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-PURPLE WITH ZIPPER BAG
4619	14275	6	72.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-FUCHSIA WITH ZIPPER BAG
4619	14275	7	13.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-ORANGE WITH ZIPPER BAG
4619	14275	8	13.35	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-BLACK WITH ZIPPER BAG
4619	14275	9	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - RED
4619	14275	10	2.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - ORANGE
4619	14275	11	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	14275	12	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4619	14275	13	12.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NICK STRAP - BLUE
4619	14275	14	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE
4619	14275	15	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4619	14275	16	13.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4619	14275	17	50.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW IN THE DARK
4619	14275	18	46.59	00012645	MACIE PUBLISHING COMPANY	SHIPPING
<b>Total for check number V168006</b>			<b>628.94</b>			
<b>Check Number V168007</b>						
1999	INV001779404	1	341.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001779765	1	335.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168007</b>			<b>676.42</b>			
<b>Check Number V168008</b>						
1999	0389771	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SPENCER CASTLE, 500 CT
1999	0389772	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1 BOX (500) BUSINESS CARDS FOR PRINCIPAL - SEE NOTES FOR INFO
1999	0389907	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS WITH THE KHS THEATRE LOGO
1999	0389910	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SARA KOPROWSKI - EXECUTIVE DIRECTOR OF CURRICULUM & INSTRUCTION - BOX OF 500
1999	0389910	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR VALERIE MINOR - COORDINATOR OF PROFESSIONAL DEVELOPMENT AND MENTORING SERVICES - BOX OF 500
<b>Total for check number V168008</b>			<b>171.60</b>			
<b>Check Number V168009</b>						
1999	00728592	1	49.98	00003154	MUSIC IN MOTION	ITEM NUMBER 28142 MUSIC CENTER SIGNS SET/5
1999	00728592	2	22.00	00003154	MUSIC IN MOTION	ITEM NUMBER 281113 MUSIC-GO-ROUNDS: CLASSROOM INSTRUMENTS
1999	00728592	3	24.95	00003154	MUSIC IN MOTION	ITEM NUMBER 28135 WIPE-OFF DOUBLE STAFF SET/6 CHARTS FOR MGR MINIS
1999	00728592	4	56.00	00003154	MUSIC IN MOTION	ITEM NUMBER 99406 12 COVERS & 12 MINI FELT ERASERS
1999	00728592	5	88.00	00003154	MUSIC IN MOTION	ITEM NUMBER 99234 SUPERHERO CAPES AND LARGE FLASHCARDS SETS 1 & 2
<b>Total for check number V168009</b>			<b>240.93</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168010</b>						
1999	15677018	1	23.40	68766	MWI VETERINARY SUPPLY CO	ITEM MWI 049378 CENTRIFUGE TUBE SHIELD FOR 10ML-15ML
1999	15677018	2	60.86	68766	MWI VETERINARY SUPPLY CO	ITEM MWI032292 CONICAL CENTRIFUGE TUBE 15ML
1999	15677018	3	143.76	68766	MWI VETERINARY SUPPLY CO	ITEM MWI015403 EAR CLEANSING SOLUTION 16OZ
1999	15677018	4	53.90	68766	MWI VETERINARY SUPPLY CO	ITEM MWI008867 KWIK STOP STYPTIC POWDER 1.5OZ
1999	15677018	5	5.01	68766	MWI VETERINARY SUPPLY CO	ITEM MWI032168 MICROHEMATOCRIT CAPILLARY HEPARINIZED TUBE
1999	15677018	6	12.81	68766	MWI VETERINARY SUPPLY CO	ITEM MWI 055323 MICROHEMATOCRIT READER CARD
1999	15677018	7	54.55	68766	MWI VETERINARY SUPPLY CO	ITEM MWI065806 MICROSCOPE SLIDES FROSTED PREM
1999	15680582	8	34.67	68766	MWI VETERINARY SUPPLY CO	ITEM MWI 054156 AGR+/BGR+ COMPACT CHARGER 120 VOLT
1999	15779172	9	72.30	68766	MWI VETERINARY SUPPLY CO	ITEM MWI 020197 KWIK STOP STYPTIC GEL 4OZ
<b>Total for check number V168010</b>			461.26			
<b>Check Number V168011</b>						
2248	12002193	1	201.00	52982	NCS PEARSON, INC.	#0158044576 - CDI 2 QUICK SCORE FORMS, SELF REPORT - LONG VERSION
2248	12002193	2	520.00	52982	NCS PEARSON, INC.	#0158031228 - CARS-2, STANDARD VERSION
2248	12002193	3	370.00	52982	NCS PEARSON, INC.	#0158031261 - CARS-2 QUESTIONNAIRE FOR PARENT/CAREGIVER, PK 25
2248	12002193	4	54.55	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V168011</b>			1,145.55			
<b>Check Number V168012</b>						
1999	0880-310881	1	279.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-310911	1	125.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-310949	1	73.87	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-311049	1	119.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-311103	1	132.73	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-311360	1	28.76	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V168012</b>			759.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168013</b>						
4619	W3936521BF	0	3,003.78	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR
4619	W3933961BF	0	2,451.89	00005486	SCHOLASTIC BOOK FAIRS INC	CTI BOOK FAIR
4619	W3943933BF	0	2,053.99	00005486	SCHOLASTIC BOOK FAIRS INC	WRE BOOK FAIR
<b>Total for check number V168013</b>			<b>7,509.66</b>			
<b>Check Number V168014</b>						
1999	3562186-00	1	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3562186-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3562186-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3562186-00	5	24.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3562186-00	6	22.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3562186-00	7	24.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3562186-00	8	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3562186-00	9	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3562186-00	10	10.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3562186-00	11	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562186-00	12	15.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562186-00	13	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3562186-00	14	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562186-00	15	8.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1999	3562186-00	16	9.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1999	3562186-00	17	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562186-00	18	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE3
1999	3562186-00	19	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3562186-00	20	3.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT
1999	3562186-00	21	4.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT, REUSABLE ARM SPLINT ADULT
1999	3562186-00	22	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3562186-00	23	27.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562186-00	24	22.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562186-00	25	78.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V168014			504.98			
Check Number V168015						
4619	208122452187	1	194.96	00002046	SCHOOL SPECIALTY SUPPLY INC	351452 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS
4619	208122451982	1	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	084893 FOLDER 2PKT 8.5X11 LT BLUE PACK OF 25 - SCHOOL SMART
1999	308103260607	1	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1284235 BALL MUDBALL SET OF 3
1999	208122451981	1	11.85	00002046	SCHOOL SPECIALTY SUPPLY INC	085277 PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART REAM
1999	208122452252	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	507368 CERTIFICATES KINDERGARTEN PACK OF 30
1999	208122451850	1	301.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1591929 BOARD GLASS MAGNETIC 6X3 BL
1999	208122452177	1	145.44	00002046	SCHOOL SPECIALTY SUPPLY INC	282169 SCIENCE GROW A FROG KIT
1999	208122451910	1	93.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1538875 COLOR DROPS ZIG ZAG
4619	208122451982	2	31.16	00002046	SCHOOL SPECIALTY SUPPLY INC	084899 FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART
1999	308103260607	2	13.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1303483 GLITTER TUBE JUMBO SET OF 3
1999	208122452252	2	36.33	00002046	SCHOOL SPECIALTY SUPPLY INC	078296 CERTIFICATES 8 1/2X11 READING ACHIEVEMENT SET OF 30
1999	208122451910	2	93.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
1999	208122451981	2	34.05	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	308103260607	3	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1592497 LIGHT UP DNA BALL
1999	208122451910	3	32.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
1999	208122452252	3	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	070371 CERTIFICATES BLANK 8 1/2X11 STARS SET OF 50
1999	208122451981	3	38.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1296363 POSTERS EXTRA! EXTRA! READ ALL ABOUT ME GRADES 3-6 SET OF 30
1999	308103260607	4	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1592496 LIGHT UP MOLECULE BALL
1999	208122451981	4	60.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1600323 PAD EASEL SLFSTCK PLAIN-PACK OF 4- BSN38592
1999	208122452252	4	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT PACK OF 30
1999	308103260607	5	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	2004546 SENSORY OOZE TUBE SET
1999	208122451981	5	30.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1600322 PAD EASEL SLFSTCK PLAIN-PACK OF 2- BSN38591

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122452252	5	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	070374 CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50
1999	308103260607	6	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	016142 BALL FOOTBALL HANDS ON #7 YOUTH/INTERMEDIATE
1999	208122451981	6	36.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1298144 HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20
1999	308103260607	7	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	017074 BASKETBALL PRORUBBER 28.5 TAN
1999	308103260607	8	74.74	00002046	SCHOOL SPECIALTY SUPPLY INC	409281 MARKER CRAYOLA CONICAL WASHABLE CLASSPACK SET OF 192
1999	308103260607	9	51.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
1999	308103260607	10	11.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1465886 PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500
1999	308103260607	11	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1532156 COLORED KINETIC SAND - 5 LB RED
1999	308103260607	12	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1320743 GAME CHESS
1999	308103260607	13	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224151 GAME CANDY LAND
1999	308103260607	14	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224145 GAME CHUTES AND LADDERS
1999	308103260607	15	18.52	00002046	SCHOOL SPECIALTY SUPPLY INC	339092 GAME I SPY MEMORY
1999	308103260607	17	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	369072 GAME TIC TAC TOE
1999	308103260607	18	15.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1603583 GM BATTLESHIP
1999	308103260607	19	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	204433 KIT GAME FAVORITES SET - SET OF 5
1999	308103260607	20	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	224103 GAME YAHTZEE
1999	308103260607	21	14.62	00002046	SCHOOL SPECIALTY SUPPLY INC	281681 GAME CLASSIC JENGA
1999	308103260607	22	10.46	00002046	SCHOOL SPECIALTY SUPPLY INC	366219 GAME SKIP-BO
1999	308103260607	23	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1567772 GAME DOUBLE SIX COLOR DOT DOMINOES IN TIN
1999	308103260607	24	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1351599 GAME WHAT DO YOU STAND FOR?CHRCTER BUILDING CARD GAME GR 1-6
1999	308103260607	25	39.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1533172 EMOTIONS FISHING - SET OF 22
1999	308103260607	26	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1449451 BALLS RUB-R-STRING 9CM SET OF 6
Total for check number V168015			1,810.75			
Check Number V168016						
1999	89296992-001	1	127.58	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V168016			127.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168017</b>						
4619	417991	1	112.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1- DEMI DRESS SIZE 12
4619	4011894	2	-1,184.08	40529	SOUTHEASTERN CAREER APPAREL, INC.	EVIE DRESS 1112
4619	419443	2	5,738.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	EVIE DRESS 1112
4619	417991	3	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FREIGHT/SHIPPING
<b>Total for check number V168017</b>			4,680.92			
<b>Check Number V168020</b>						
1999	3406953761	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3406953786	1	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3405407716	1	992.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3406953755	1	-35.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497091 Westcott Kid's 5" Pointed Stainless Steel Scissors, 12/Pack
1999	3406953771	1	115.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1999	3406953867	1	24.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910454 Expo Dual-Tip Dry-Erase Markers, Assorted, 8/Pk (1944658)
1999	3406953758	1	38.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples 9.5" Thermal [amp] Cold Laminating Machine
1999	3406953725	1	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3406953857	1	67.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672790 Smead Self-Adhesive Poly Pockets, Index Card Size, Clear, 100/Box (68153)
1999	3406953885	1	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3406953842	1	78.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1999	3405919546	1	129.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1K85539 ANTEC NINE HUNDRED GAMING CASE
1999	3405919584	1	187.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1693997 Sandusky Value Line 72" Steel Storage Cabinet with 4 Shelves, Black (VF31301572-09)
1999	3406953830	1	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1999	3406953826	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1999	3406953861	1	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207439 OfficeMate VersaPlus Photo Desktop Organizer, Black (23112)
1999	3406953806	1	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919576	1	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1999	3406953823	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3405407714	1	838.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3405407715	1	879.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3406953792	1	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598808 uni-ball 207 RT Retractable Gel Pens, Micro Point, Black Ink, Dozen (61255)
1999	3406953801	1	55.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	748152 Durable Duraclip Clear Front Report Cover with 30-Sheet Capacity, Light Blue Back Cover
1999	3405407708	1	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3405407713	1	98.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3405407712	1	-98.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3405919538	1	109.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497091 Westcott Kid's 5" Pointed Stainless Steel Scissors, 12/Pack
1999	3405919600	1	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3405407720	1	817.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3405407706	1	1,465.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3405407719	1	898.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3405919603	1	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Pacon Railroad Poster Board, 22" x 28", White, 25/Carton (104159)
1999	3405407711	1	563.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3405407718	1	440.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3405407710	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3405407717	1	1,068.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404139277	1	24.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648321 HammerMill Fore MP Pastel Paper, 24lb., Assorted, 8 1/2" x 11", Ream (102640)
1999	3406953820	1	35.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighters, Chisel, Yellow, 24/Pack (26935-CC)
1999	3405919529	1	76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
4619	3406953853	1	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, Black, Each (90081)
1999	3405919576	2	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3406953867	2	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452827 Staples Recycled Hanging File Folders, 5 Tab, Letter Size, Assorted, 20/Box (452827)
1999	3406953786	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3406953842	2	73.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1999	3406953792	2	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3406953885	2	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1999	3405919529	2	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
1999	3406953725	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1999	3406953755	2	-25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192760 Elmer's Glue Sticks, School Glue, Natural, 6g., 30/Pack
1999	3406953771	2	57.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
1999	3406953758	2	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875861 Rock Around
1999	3405919600	2	136.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806573 ACCO Book Rings, Silver, 100/Box (A7072204)
1999	3406953826	2	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1999	3406953857	2	28.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White
1999	3406953806	2	70.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2300713 Tape Logic Rectangle Laser Labels, 2 5/8" x 1", Fluorescent Green, 3000/Case (LL173GN)
1999	3406953801	2	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316238 Inkology Pocket Journal, Assorted, 4.1" x 5.8", 12 Pack (3724)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3406953823	2	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323298 Staples Envelope Moistener Adhesive 65 ml (2.19 oz) (53111)
1999	3406953861	2	30.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730419 Sharpie Pen. Felt Pens, Fine Point, Black Ink, 4 Pack (1742661)
1999	3406953820	2	35.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1999	3406953761	2	17.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384536 Teacher Created Resources Adhesive Magnetic 1" Squares, 50 Per Pack, 3 Packs (TCR20814)
1999	3405919603	2	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093409 Staples 4 Port USB 2.0 Hub, (29758)
1999	3405919538	2	126.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192760 Elmer's Glue Sticks, School Glue, Natural, 6g., 30/Pack
1999	3405919546	2	280.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18X9865 ROG STRIX X299-E GAMING Desktop Motherboard, Intel Chipset, Socket R4 LGA-2066 (ROG STRIX X299-E GAMING)
1999	3404139277	2	30.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
4619	3406953853	2	31.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples 2-Pocket Fastener Folders, Black, 10/Pack (13386-US)
1999	3406953801	3	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	151100 Prismacolor Col-Erase Erasable Colored Pencils, 12 Pack
1999	3406953771	3	77.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1999	3406953758	3	37.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1999	3406953786	3	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3406953761	3	83.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1999	3404139277	3	64.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Vintage" 5-Color Assortment, 250 Sheets/Pack (21003 / 22003)
1999	3406953725	3	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1999	3406953857	3	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighters, Chisel, Assorted, 8/Pack (28101)
1999	3405919603	3	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1999	3406953792	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1999	3406953885	3	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3406953861	3	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3405919576	3	166.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC NAP II Film Rolls, Roll, 2/Box (3125362EZ)
1999	3406953826	3	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1999	3405919538	3	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31022 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)
1999	3406953867	3	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1999	3406953806	3	50.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1999	3405919600	3	19.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1999	3405919546	3	456.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Y5802 Intel Core i7-7800X Desktop Processor, 3.5 GHz, Hexa-Core, 8.25MB Cache (BX80673177800X)
1999	3405919529	3	91.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916828 Champion Sports Floor Marking Tape, Black
1999	3406953842	3	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
4619	3406953853	3	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1999	3406953857	4	25.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie RETRACTABLE Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (1742025)
1999	3406953792	4	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1999	3405919600	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3406953867	4	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC96255 Febreze AIR Freshener Odor Eliminator Spray, Meadows [amp] Rain, 8.8 oz.
1999	3406953725	4	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901912 Avery Plastic 12 Tab Dividers, Multicolor, Set (11330)
1999	3405919576	4	71.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1999	3406953758	4	45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518887 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe [amp] Vitamin E, 1L Pump Bottle (3081-04-CMR)
1999	3406953861	4	1.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1999	3406953761	4	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Black (21834)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919538	4	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1999	3406953842	4	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)
1999	3405919529	4	141.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563910 X-ACTO #2 Bulldog Magnetic Clips, Metallic, 12/Box (2027)
1999	3406953771	4	48.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Teal, 500/Ream (20100)
1999	3405919546	4	49.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848629 Crucial CT4G4DFS824A 4GB DDR4 SDRAM UDIMM 288-Pin DDR4-2400/PC4-19200 Desktop Memory Module
1999	3406953885	4	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3406953786	4	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1381273 Standard Aluminum Foil Roll, 12" X 75 Ft, Silver
1999	3406953806	4	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1999	3406953826	4	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3406953801	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
4619	3406953853	4	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389558 C-Line Name Badge [amp] Holder Kit, Clear, 50/Box (96043)
1999	3405919576	5	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485378 Astroparche Cardstock, 8.5" x 11", 65lb., Natural, 250 Sheets/Pack (26428/27428)
1999	3405919546	5	510.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12GU342 PNY GeForce GTX 1070 Ti Graphic Card, 1.61 GHz Core, 1.68 GHz Boost Clock, 8 GB GDDR5, Dual Slot Space Required
1999	3406953826	5	152.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1999	3406953725	5	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166322 Avery Hole Reinforcements, 1/4" Diameter, Clear, 200 Labels/Pk
1999	3406953801	5	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3406953842	5	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
1999	3406953771	5	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1999	3406953786	5	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517813 Staples Ruled 5" x 8" Index Cards, White, 100/Pack (51016)
1999	3406953792	5	11.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887832 Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk
1999	3405919600	5	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard [amp] Mouse, Black/Silver (920-008478)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919529	5	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3405919538	5	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31021 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1999	3406953857	5	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack
1999	3406953867	5	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519631 Febreze AIR Freshener Spring [amp] Renewal, 8.8 Oz., 1 Count
1999	3406953806	5	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1999	3406953761	5	12.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pack (18917)
1999	3406953725	6	83.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5928061\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp, 2 Lines Above Date/2 Lines Below Date, 1 1/8" x 1 11/16", Line 1: Customized Text
1999	3406953806	6	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675168 Post-it Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (680-PBG)
1999	3405919529	6	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285320 Fiskars Students 7.1" Stainless Steel Kid's Scissors, Sharp Tip, Assorted (9458 7097)
1999	3406953771	6	77.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1999	3406953867	6	18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC96257 Febreze AIR Freshener Heavy Duty Air Freshener Spray, Crisp Clean, 8.8 oz.
1999	3406953792	6	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3406953786	6	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1999	3405919546	6	195.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12KM936 Samsung 860 EVO MZ-76E1T0E 1TB SATA 3 Internal Solid State Drive
1999	3406953761	6	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus ID Badge Holders, Clear, 50/Pack (75450)
1999	3406953826	6	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VER98425 Verbatim 98425 16GB Swivel USB 2.0 Flash Drive, Green/Violet
1999	3406953842	6	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1999	3405919538	6	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880443 Magnetic Algebra Tiles
1999	3406953725	7	28.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919538	7	47.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1999	3406953867	7	2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122051 Staples 3" x 5" Index Card File, Black (36936)
1999	3406953771	7	37.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1999	3405919529	7	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3406953806	7	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3406953792	7	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018 Loctite Fun-Tak Removable Adhesive Putty, 2 oz. (1087306)
1999	3405919546	7	195.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VV6356 EVGA SuperNOVA 220-P2-1200-X1 1200 P2 Power Supply, 1200 W
1999	3406953761	7	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1999	3406953786	7	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	694446 6" x 4" x 4" Shipping Boxes, Kraft, 25/Bundle (60-060404)
1999	3406953842	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1999	3406953731	7	-5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1999	3406953771	8	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1999	3406953725	8	35.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, 3"W Core, Clear, 6 Pack (52209/ST-XW26-6)
1999	3406953842	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1999	3405919529	8	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1999	3406953867	8	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071737 Staples Heavyweight Ruled 3" x 5" Index Cards, White, 100/Pack (51013)
1999	3406953731	8	-8.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Standard Notes, 3" x 3" Marseille, 100 Sheets/Pad, 12 Pads/Pack (654-AST)
1999	3405919546	8	362.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148052 Safco Impromptu Magnetic Full Dry-Erase Whiteboard Screen, Steel Frame, Gray, 42 x 72 (8511GR)
1999	3406953786	8	16.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 General Purpose Masking Tape, 1" x 60 yd.
1999	3405919538	8	114.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Standard Notes, 3" x 3" Marseille, 100 Sheets/Pad, 12 Pads/Pack (654-AST)
1999	3406953792	8	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4/Pack (17206-ES)
1999	3406953725	9	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919529	9	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3405919538	9	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10561 Westcott Acrylic Ruler, 6", Clear
1999	3406953842	9	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Duct Tape, 1.88" x 20 yds., Black (920-BLK-C)
1999	3406953782	9	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3406953867	9	26.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105804 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 12 Pads/Pack (654-12SSMIA)
1999	3406953786	9	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215051 MasterVision Magnetic Tape, 1/2"W x 2.33 yds., Black (FM2319)
1999	3405919546	9	113.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182871 StarTech CTK100P Precision Screwdriver Computer Tool Kit
1999	3406953771	9	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3406953778	9	-19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3406953842	10	11.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829983 Scotch Magic Tape with Desktop Refillable Dispenser, 3/4" x 27.7 yds., 6 Rolls (810KC38)
1999	3406953725	10	27.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648814 Staples 2" 3-Ring Better Binder, White (13401-CC)
1999	3406953786	10	7.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1999	3406953771	10	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1999	3406953867	10	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689314 Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 12/Pads (654-12SSNRP)
1999	3405919538	10	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted Ink, 8 Pack (31569)
1999	3406953867	11	110.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797806 DYMO LabelWriter 450 Desktop Label Printer (1752264)
1999	3406953842	11	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3405919538	11	159.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Self-Stick Easel Pads, Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Pack (560VAD4PK)
1999	3406953771	11	50.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3406953786	11	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1999	3406953725	11	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3406953731	11	-12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836  Post-it Self-Stick Easel Pads, Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Pack (560VAD4PK)
1999	3406953771	12	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716304  GE 86385 Cord Detangler, Black
1999	3406953725	12	22.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879  Staples 3" 3-Ring Better Binder, White (15125-CC)
1999	3406953786	12	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365  Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1999	3405919538	12	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976174  Staples Standard 1.5" 3-Ring View Binder, White (26339-CC)
1999	3406953867	12	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578  Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1999	3406953731	13	-14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082666  Staples Heavy Duty 3" 3-Ring View Binder, White (24693)
1999	3406953786	13	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346  Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1999	3405919538	13	30.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082666  Staples Heavy Duty 3" 3-Ring View Binder, White (24693)
1999	3406953771	13	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160420  MINOLTA MN5Z 20 Megapixels Point [amp] Shoot Camera, 5X Zoom, Black
1999	3406953786	14	83.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350  Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Black (40451M-CC)
1999	3406953771	14	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081  Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1999	3405919538	14	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711  Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1999	3405919538	15	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876230  Pacon Essay [amp] Composition Paper, 3/8" Wide Ruled, 8 1/2"W x 11"H, 500/Pk
1999	3406953786	15	11.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534  Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1999	3406953771	15	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092  Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3406953731	16	-58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281  Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 100 Sheets, Black (20075M)
1999	3406953786	16	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330  Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets, Marble Black (14557M)
1999	3406953771	16	57.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086  Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3405919538	16	206.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281  Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 100 Sheets, Black (20075M)
1999	3405919538	17	87.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055899  Winsome Studio Wood Corner Table, Honey

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1999	3406953771	17	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318964 Duracell CopperTop Alkaline Batteries, C, 4/Pack (MN1400R4ZX)
1999	3406953786	17	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pack
1999	3405919538	18	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3406953731	18	-2.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3406953786	18	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418343 Staples Expanding File Pockets, 5-1/4" Expansion, Legal Size, 10/Pack
1999	3406953771	18	16.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503557 Duracell Coppertop D Alkaline Batteries, 8/Pack
1999	3406953786	19	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3405919538	19	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black (382955-CC)
1999	3405919538	20	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Steel Monitor Stand
1999	3405919538	21	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack (82992)
1999	3405919538	22	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Gray, 250/Pack (82994)
1999	3405919538	23	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Green, 250/Pack (82995)
1999	3405919538	24	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Ivory, 250/Pack (49703)
1999	3406953731	24	-4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Ivory, 250/Pack (49703)
1999	3405919538	25	55.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923690 Avery Economy Polypropylene/PP Sheet Protectors, Clear, 100/Box (75091)
1999	3405919538	26	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641230 Quartet BoardWipes Wipes, 70/Pack (52-180032QE)
1999	3405919538	27	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes 99090 Mighty 8 Surge Protector
1999	3406953731	28	-46.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XIIS 10-Digit Scientific Calculator, Blue
1999	3405919538	28	612.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XIIS 10-Digit Scientific Calculator, Blue
1999	3406953731	29	-4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1999	3405919538	29	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1999	3405919538	30	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919538	31	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)
1999	3405919538	32	23.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976170 Staples Standard 1/2" 3-Ring View Binder, White (26329-CC)
1999	3406953731	33	-2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1999	3405919538	33	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1999	3406953731	34	-7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Cream, 500/Ream (14789)
1999	3405919538	34	129.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Cream, 500/Ream (14789)
1999	3406953731	35	-2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1999	3405919538	35	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1999	3406953731	36	-7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1999	3405919538	36	129.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
Total for check number V168020			17,671.34			
Check Number V168021						
1999	904578569	1	27.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1397256 30" HOPPER-TIE DYE
1999	904578569	2	61.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	1343656 WADDLE WALKERS
1999	904578569	3	44.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	1378733 POTATO SACKS
1999	904578569	4	20.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1245585 STRAIGHT ARROW MARKERS SET OF 6
1999	904578569	5	20.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1245592 CURVED ARROW MARKERS SET OF 6
1999	904578569	6	29.64	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
Total for check number V168021			204.01			
Check Number V168022						
2248	WPS-252171	1	64.00	00002130	MANSON WESTERN CORPORATION	#EM-135C - KOPPI T2-2 EMOTIONAL INDICATORS RECORD FORM, PACK OF 25
2248	WPS-252171	2	6.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V168022			70.40			
Check Number V168023						
1999	S2065290.001	1	765.35	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168023			765.35			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168024</b>						
1999	117592	1	315.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168024</b>			315.00			
<b>Check Number V168025</b>						
8639	PR: 009	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
<b>Total for check number V168025</b>			68.90			
<b>Check Date</b>		<b>3/8/2019</b>				
<b>Check Number 165181</b>						
1999	KHS 3/22-23	0	250.00	58621	A&M CONSOLIDATED HIGH SCHOOL	KHS VR TENNIS 3/22-23
<b>Total for check number 165181</b>			250.00			
<b>Check Number 165182</b>						
1999	MLG FEB 2019	0	64.73	64651	TIERRA A ADAMS	MLG FEB 01-28
<b>Total for check number 165182</b>			64.73			
<b>Check Number 165183</b>						
1999	49	1	75.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES
<b>Total for check number 165183</b>			75.00			
<b>Check Number 165184</b>						
1999	LAW SEMNAR19	0	236.64	55504	AMANDA M BIGBEE	TRV AUSTIN 2/27-3/1
<b>Total for check number 165184</b>			236.64			
<b>Check Number 165185</b>						
1999	1099549	1	3,977.92	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 165185</b>			3,977.92			
<b>Check Number 165186</b>						
1999	LSM1269542	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR NEW NOTARY MARTHA CANTU
<b>Total for check number 165186</b>			105.88			
<b>Check Number 165187</b>						
4619	HMS MAR 2	1	200.00	69452	JACOB ARIE	INSTRUMENT FAIR TESTER
<b>Total for check number 165187</b>			200.00			
<b>Check Number 165188</b>						
1999	KHS FEB 2019	1	0.00	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 165188</b>			0.00			
<b>Check Number 165189</b>						
4619	FHM JAN 2019	0	42.00	70951	JOSE EDUARDO BARRIENTOS	FHMS 1/17/19-1/31/19
4619	HMS MAR 2	1	200.00	70951	JOSE EDUARDO BARRIENTOS	INSTRUMENT FAIR TESTER
<b>Total for check number 165189</b>			242.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165190</b>						
1999	M312179	1	88.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	315282	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	315033	3	2,998.00	66004	BELL'S MUSIC SHOP, INC.	2 1052FD GETZEN 1052FD BASS TROMBONE DRI OW
Total for check number 165190			3,168.50			
<b>Check Number 165191</b>						
4619	VRMS 4/26/19	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRM NON-VAR 4/26/19
Total for check number 165191			200.00			
<b>Check Number 165192</b>						
4619	VRM 4/26/19	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRM 6TH FR 4/26/19
Total for check number 165192			200.00			
<b>Check Number 165193</b>						
4619	TMI FEB 2019	0	57.00	65485	BLAKE BIRMINGHAM	TMI 2/4/19-2/25/19
Total for check number 165193			57.00			
<b>Check Number 165194</b>						
1999	479	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT
Total for check number 165194			2,500.00			
<b>Check Number 165195</b>						
1999	MLG FEB 2019	0	287.85	59306	CYNTHIA D BOAZ	MLG FEB 01-28
Total for check number 165195			287.85			
<b>Check Number 165196</b>						
1999	555413	1	0.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1999	557075	1	0.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 165196			0.00			
<b>Check Number 165197</b>						
8679	LB MAR 2019	0	146.49	71894	LESLI LYNN BRADLEY	RMB PHI SUNSHINE
Total for check number 165197			146.49			
<b>Check Number 165198</b>						
1999	FRHS FEB 19	1	525.00	68804	JOSEPH ALLEN BROWN	**DO NOT EXCEED \$525** FHMS ONE ACT PLAY ADJUDICATOR 2/1/19- 2/24/19
Total for check number 165198			525.00			
<b>Check Number 165199</b>						
4619	RGP8934	1	5,199.98	59202	CDW GOVERNMENT LLC	4404415  ViewSonic LS810 DLP projector
1999	RFS7179	1	74.80	59202	CDW GOVERNMENT LLC	4824325  WD Blue 3D NAND SATA SSD WDS500G2B0B solid state drive 500 GB SATA 6G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RFS7160	1	73.81	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
1999	RFS7179	2	73.81	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
Total for check number 165199			5,422.40			
Check Number 165200						
4619	TMIS FEB 19	0	119.00	67824	CARLITO CHAVEZ	TMIS 2/6/19-2/28/19
Total for check number 165200			119.00			
Check Number 165201						
4619	TMI FEB 2019	0	247.00	68443	LAURA CHICARELLO	TMI 2/8/19-2/25/19
Total for check number 165201			247.00			
Check Number 165202						
1999	4017638299	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 165202			599.77			
Check Number 165203						
1999	0002190713C9	1	161.19	61100	CITIBANK, N.A	HOTEL ROOM FOR KERRI HARRIS/KARA LEWIS
1999	0002190713C9	1	516.65	61100	CITIBANK, N.A	HOTEL ROOM FOR KERRI HARRIS & KARA LEWIS FEB 04 - 07, 2019
1999	0002190713C9	1	286.36	61100	CITIBANK, N.A	HAMPTON INN SAN ANTONIO DOWNTOWN 2/10-12, 2019 2 NIGHTS 2 DBL BEDS 1 ROOM 127.68 X 2 NIGHTS X 10.75% TAX= FOR 2 NIGHT \$282.82
1999	0002190713C9	2	26.29	61100	CITIBANK, N.A	VALET PARKING
1999	0002190713C9	2	99.35	61100	CITIBANK, N.A	PARKING FOR KERRI HARRIS & KARA LEWIS FEB 04 - 07, 2019
Total for check number 165203			1,089.84			
Check Number 165204						
4619	7281203612	1	399.41	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA-COLA PRODUCTS
4619	7278201539	1	235.55	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION SALES DURING **GIRL'S** ATHLETIC EVENTS AT VISTA RIDGE, 2018-19 SCHOOL YEAR.
4619	7282202274	2	328.88	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA-COLA PRODUCTS, BOY'S ATHLETICS
Total for check number 165204			963.84			
Check Number 165205						
1999	FRHS FEB 19	1	525.00	63027	CHRISTY COLLARD	**DO NOT EXCEED \$525** FHMS ONE ACT PLAY ADJUDICATOR FROM 2/1/19- 2/24/19
Total for check number 165205			525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165206</b>						
1999	MLG FEB 2019	0	149.58	60147	LEIGH F COOK	MLG FEB 05-28
<b>Total for check number 165206</b>			149.58			
<b>Check Number 165207</b>						
4619	HMS MAR 2	1	200.00	52160	ANTHONY CORSON	INSTRUMENT FAIR TESTER
<b>Total for check number 165207</b>			200.00			
<b>Check Number 165208</b>						
4619	28162G	1	242.83	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITE TO, CHIPS AND CANDY FOR CONCESSION SALES, GIRL'S ATHLETICS
<b>Total for check number 165208</b>			242.83			
<b>Check Number 165209</b>						
1999	A311941	0	115.00	54408	MILTON J CRUZ	KHS V EATON SOCCER
<b>Total for check number 165209</b>			115.00			
<b>Check Number 165210</b>						
1999	MLG FEB 2019	0	73.37	61182	MONICA COLLINS CULWELL	MLG FEB 01-27
1999	MLG JAN 2019	0	109.97	61182	MONICA COLLINS CULWELL	MLG JAN 07-30
<b>Total for check number 165210</b>			183.34			
<b>Check Number 165211</b>						
1999	90576181	1	99.50	62321	CURRICULUM ASSOCIATES, LLC	12153.0 STARS SPANISH BOOK D STUDENT
1999	90576181	2	9.95	62321	CURRICULUM ASSOCIATES, LLC	12153.9 STARS SPANISH BOOK D TEACHER GUIDE
1999	90576181	3	79.80	62321	CURRICULUM ASSOCIATES, LLC	12139.0 CARS SPANISH BOOK E (GR5) STUDENT BOOK 10 PK
1999	90576181	4	5.95	62321	CURRICULUM ASSOCIATES, LLC	12139.9 CARS SPANISH BOOK E (GR5) TEACHER GUIDE
1999	90576181	5	99.50	62321	CURRICULUM ASSOCIATES, LLC	12154.0 STARS SPANISH BOOK E STUDENT BOOK
1999	90576181	6	9.95	62321	CURRICULUM ASSOCIATES, LLC	12154.9 STARS SPANISH BOOK E TEACHER GUIDE
1999	90576181	7	79.80	62321	CURRICULUM ASSOCIATES, LLC	12132.0 CARS BOOK F (GR6) STUDENT BOOK 10-PACK
1999	90576181	8	5.95	62321	CURRICULUM ASSOCIATES, LLC	12132.9 CARS BOO F (GR6) TEACHER GUIDE
1999	90576181	9	46.85	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 165211</b>			437.25			
<b>Check Number 165212</b>						
1999	A298409	0	125.00	61710	ORLANDO DAVIS	FHMS V TSMS BKBALL
<b>Total for check number 165212</b>			125.00			
<b>Check Number 165213</b>						
1999	A298408	0	125.00	67269	JAMES DAWSON JR	FHMS V TSMS BBALL
<b>Total for check number 165213</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165214</b>						
4619	TMI FEB 2019	0	304.00	69836	DBP AUDIO LLC	TMI 2/6/19-2/28/19
<b>Total for check number 165214</b>			304.00			
<b>Check Number 165215</b>						
1999	MLG FEB 2019	0	57.54	71484	MELANIE M DE CHATEAUVIEUX	TRV FEB 05-28
<b>Total for check number 165215</b>			57.54			
<b>Check Number 165216</b>						
1999	812290-01	1	5,270.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	817694-02	1	70.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 165216</b>			5,341.16			
<b>Check Number 165217</b>						
1999	209	1	2,730.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 165217</b>			2,730.00			
<b>Check Number 165218</b>						
4619	91634575	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS OCT 2019
4619	91662164	0	545.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JAN 2019
4619	91662257	0	284.10	64327	DURHAM SCHOOL SERVICES, L.P.	PGES JAN 2019
8659	91662164	0	797.09	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JAN 2019
8659	91634575	0	3,993.98	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS OCT 2019
1999	91634575	0	168.23	64327	DURHAM SCHOOL SERVICES, L.P.	COUNSEL TCHS OCT 19
1999	91634575	0	1,708.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS OCT 2019
1999	91634575	0	7,215.89	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS OCT 2019
1999	91662164	0	907.10	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS/CTE JAN 2019
1999	91634575	0	6,603.03	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS OCT 2019
1999	91662164	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JAN 2019
<b>Total for check number 165218</b>			22,599.32			
<b>Check Number 165219</b>						
1999	A.MAGRUDER	0	115.00	64474	EDUCATION LAW ASSOCIATION	ANGEL MAGRUDER 3/21
<b>Total for check number 165219</b>			115.00			
<b>Check Number 165220</b>						
2409	23535147	2	2,577.26	69508	EDWARD DON & COMPANY HOLDINGS, LLC	CARLISLE MODEL NO. SBC23003 UTILITY BUSSING CART
2409	23535147	99	230.39	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165220			2,807.65			
Check Number 165221						
1999	MLG FEB 2019	0	63.86	58499	ELAINE BAEZA BOWERSOCK	MLG FEB 04-26
Total for check number 165221			63.86			
Check Number 165222						
1999	A297310	0	155.00	71754	AARON EVERETT	FRHS V EATON SOCCER
Total for check number 165222			155.00			
Check Number 165223						
1999	MLG FEB 2019	0	62.06	00020146	TINA MARIE FARQUHAR	MLG FEB 02-27
Total for check number 165223			62.06			
Check Number 165224						
8659	TCHS FEB 19	1	637.50	61551	DEONTAHVIUS DE'VON FORD	DO NOT EXCEED \$3000 FOR COLORGUARD INSTRUCTION AND CHOREOGRAPHY FOR BAND STUDENTS.
Total for check number 165224			637.50			
Check Number 165225						
1999	TASBO MAR 19	0	192.99	55262	GAMALIEL NAVARRO	TRV SAN ANTON 3/3-6/
Total for check number 165225			192.99			
Check Number 165226						
8679	707497208407	0	35.50	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
Total for check number 165226			35.50			
Check Number 165227						
2409	9105807755	1	17.97	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9102965770	1	76.50	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165227			94.47			
Check Number 165228						
1999	MLG FEB 2019	0	85.55	71147	BERTHA A GUERRERO	MLG 2/1/19-2/26/19
Total for check number 165228			85.55			
Check Number 165229						
1999	A298492	0	125.00	60063	ROBERT TODD HARRIS	FHMS V KMS BASKETBALL
Total for check number 165229			125.00			
Check Number 165230						
1999	A311923	0	155.00	71802	AUSTIN HAVEMAN	KHS V TCHS SOCCER
Total for check number 165230			155.00			
Check Number 165231						
1999	A312056	0	145.00	45894	STEFFANIE HAYES	CHS V PLANO SBALL
Total for check number 165231			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165232</b>						
1999	MLG FEB 2019	0	86.30	71153	JENNIFER DAWN HELMS	MLG 2/1/19-2/27/19
<b>Total for check number 165232</b>			86.30			
<b>Check Number 165233</b>						
8659	1224	0	420.00	71807	HIGH SCHOOL E SPORTS LEAGUE LLC	KCAL ESPORTS 19/20
<b>Total for check number 165233</b>			420.00			
<b>Check Number 165234</b>						
1999	ZLNF959N8L9	0	360.75	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
1999	ZLNF959N8L9	0	120.25	71105	HOPE KING TEACHING RESOURCES, INC.	BRITTANY MEJIA
<b>Total for check number 165234</b>			481.00			
<b>Check Number 165235</b>						
1999	MLG FEB 2019	0	42.17	63872	LAKEESH RACHEALL HUGHES	MLG 2/1/19-2/27/19
<b>Total for check number 165235</b>			42.17			
<b>Check Number 165236</b>						
1999	MLG FEB 2019	0	126.67	61210	JENNIFER MICHELLE MCCLAIN	MLG 2/1/19-2/27/19
<b>Total for check number 165236</b>			126.67			
<b>Check Number 165237</b>						
1999	MLG FEB 2019	0	92.57	71149	ANGELA DONISE JOHNSON	MLG 2/4/19-2/28/19
<b>Total for check number 165237</b>			92.57			
<b>Check Number 165238</b>						
1999	0004	1	285.00	69184	DENISE JOHNSON	CONTRACT LABOR
1999	0006	1	570.00	69184	DENISE JOHNSON	CONTRACT LABOR
1999	0005	1	190.00	69184	DENISE JOHNSON	CONTRACT LABOR
1999	0007	1	475.00	69184	DENISE JOHNSON	CONTRACT LABOR
<b>Total for check number 165238</b>			1,520.00			
<b>Check Number 165239</b>						
4619	ISMS FEB 19	0	76.00	65230	AMANDA M KANA	ISMS 2/5/19-2/26/19
<b>Total for check number 165239</b>			76.00			
<b>Check Number 165240</b>						
1999	4192	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	TOLD BASKETBALL ON BASE: BI-DISTRICT
<b>Total for check number 165240</b>			250.00			
<b>Check Number 165241</b>						
1999	MLG OCT 2018	0	22.02	55526	KELLEY ANN KIRBY	MLG 10/30/18
<b>Total for check number 165241</b>			22.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165242</b>						
1999	TCRWP FEB 19	0	61.00	56110	KELLI WINN PALMER	TRV NYC 2/20-23/19
<b>Total for check number 165242</b>			61.00			
<b>Check Number 165243</b>						
1999	27604	1	175.00	62864	KIM'S KLOSET, LLC	SPORT-TEK COLORBLOCK TECH FLEECE 1/4 ZIP HOODED SWEATSHIRT - ITEM ST249
<b>Total for check number 165243</b>			175.00			
<b>Check Number 165244</b>						
1999	A312057	0	145.00	59091	KEITH ALLEN KING	CHS V PLANO SOFTBALL
<b>Total for check number 165244</b>			145.00			
<b>Check Number 165245</b>						
1999	A301623	0	50.00	71797	MARIO KINSEY	KHS V EATON BKBALL
<b>Total for check number 165245</b>			50.00			
<b>Check Number 165246</b>						
1999	A298491	0	0.00	59034	BRETT KOEHLER	FHMS/ KMS 12/10
1999	A289530	0	0.00	59034	BRETT KOEHLER	TCHS/ KHS 2/26
<b>Total for check number 165246</b>			0.00			
<b>Check Number 165247</b>						
1999	MLG FEB 2019	0	57.94	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 2/1/19-2/22/19
<b>Total for check number 165247</b>			57.94			
<b>Check Number 165250</b>						
1999	497468	1	6.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	498694	1	3.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	446907	1	31.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	491769	1	53.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00. NON- CONSUMABLE FOOD ITEMS AND PAPER PRODUCTS FOR KMS SCIENCE LABS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
1999	475077	1	98.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING (COMPLIANCE AND TOY) ON 1/31/19 FROM 3:30PM-4:300PM FOR 50 EMPLOYEES.
1999	455839	1	165.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO STRAWS, BATTERIES, ALUMINUM FOIL & FOOD PRODUCTS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	464160	1	71.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	458250	1	30.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	397641	1	65.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SUGAR, MASON JARS
8659	063716	1	20.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CLUB MEETING AND EVENTS
8659	129607	1	20.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR MEETINGS FOR CULINARY CLUB INCLUDING BUT NOT LIMITED TO: EGGS, MILK, SUGAR, FLOUR
8659	026431	1	95.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SERVING EQUIPMENT NEEDED FOR FACULTY BREAKFASTS AND BLOOD DRIVE
8659	468309	1	159.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR OPERATION BEAUTIFUL MEETINGS
8659	019865	1	52.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$500 FOR FFA STUDENT MEETING SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHIPS,CANDY,DRINKS,FOOD,PLATES,CUPS
8659	112599	1	49.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOUR, SUGAR, CHOC. CHIPS & OTHER BAKING SUPPLIES.
8659	129379	1	55.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. DECORATIONS FOR PEP RALLY (\$100.00) TO BE HELD AT KMS ON 2-8-19 AND LOLLIPOS (\$100.00) FOR VALENTINE CANDY GRAMS. BOTH ARE SPONSORED BY THE KMS STUDENT COUNCIL.
8659	118874	1	255.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DESSERT ITEMS, DRINKS, PAPER GOODS, ETC.
8659	409351	1	191.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DESSERT ITEMS, DRINKS, PAPER GOODS, ETC.
8659	022222	1	63.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. DECORATIONS FOR PEP RALLY (\$100.00) TO BE HELD AT KMS ON 2-8-19 AND LOLLIPOS (\$100.00) FOR VALENTINE CANDY GRAMS. BOTH ARE SPONSORED BY THE KMS STUDENT COUNCIL.
4619	001704	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CAKE AND PAPER PRODUCTS FOR WRESTLING STUDENT COLLEGE SIGNING FEB 6, 2019
4619	068493	1	188.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS, BAKED GOODS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	112268	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS.
4619	029197	1	30.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD & DRINKS
4619	108210	1	95.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE
4619	104615	1	23.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS.
4619	256048	1	111.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	014648	1	81.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	003841	1	46.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	048548	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: CHOCOLATE CHIPS, FRUIT FLAVORED HARD CANDIES, LOLLIPOP STICKS
1999	009390	1	10.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	060923	1	23.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	003963	1	125.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	009594	1	89.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	0602428	1	58.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	034503	1	3.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	009691	1	70.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	002635	1	55.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	036717	1	12.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SUGAR, MASON JARS
1999	100294	1	95.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SUGAR, MASON JARS
1999	100632	1	10.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	117472	1	58.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	105181	1	7.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	102656	1	318.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR SCIENCE EXPERIMENTS NOT TO EXCEED \$450.00
1999	113916	1	8.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	122650	1	17.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	349803	1	73.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR CHICKEN FOR HEALTH SCI CLASS INSTR USE ONLY
4619	462233	1	119.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR SCIENCE EXPERIMENTS
4619	468020	1	47.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY, ETC.
4619	464810	1	10.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR SCIENCE EXPERIMENTS
4619	494063	1	36.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CAKE AND PAPER PRODUCTS FOR WRESTLING STUDENT COLLEGE SIGNING FEB 6, 2019
4619	452381	1	37.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKE, SNACKS & DRINKS
1999	165872	1	161.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: EDUCATIONAL GAMES, PUZZLES, CARS, BOOKS, KITES, VIDEO GAMES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	174518	1	46.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	235163	1	27.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	298149	1	28.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: DONUTS, PASTRIES, BREAKFAST ITEMS
1999	231351	1	109.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO DONUTS AND JUICE
4619	029197	2	6.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4619	452381	2	9.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS
1999	231351	2	10.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPERGOODS TO INCLUDE BUT NOT LIMITED TO PLATES AND NAPKINS
Total for check number 165250			3,798.98			
Check Number 165251						
1999	000072	1	1,725.00	70686	MENDY REBECCA LANDRETH	31 HRS GROUP/TEACHER TRAINING
Total for check number 165251			1,725.00			
Check Number 165252						
1999	A301622	0	50.00	71498	TERRELL LANGFORD	KHS V EATON BKBALL
Total for check number 165252			50.00			
Check Number 165253						
4619	FHM JAN 2019	0	75.00	69828	DANIEL LARSEN	FHMS 1/14/19-1/28/19
4619	TMIS FEB 19	0	152.00	69828	DANIEL LARSEN	TMIS 2/1/19-2/28/19
Total for check number 165253			227.00			
Check Number 165254						
2409	190319	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190319	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
Total for check number 165254			5,284.22			
Check Number 165255						
1999	MLG FEB-MAR	0	59.22	71148	ALLISON JENAE LEMONS	MLG 2/4/19-3/4/19
Total for check number 165255			59.22			
Check Number 165256						
1999	MLG FEB 2019	0	195.58	58536	LINDSEY SUZANNE GEASLAND	MLG 2/1/19-2/28/19
1999	MLG JAN 2019	0	198.13	58536	LINDSEY SUZANNE GEASLAND	MLG 1/8/19-1/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165256			393.71			
Check Number 165257						
1999	6226910	1	12.39	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 165257			12.39			
Check Number 165258						
4899	RON CLARK 19	0	121.00	71900	LISA MARIE LONG	TRV ATLANTA 2/13-2/15
Total for check number 165258			121.00			
Check Number 165259						
4619	ISM FEB 2019	0	28.50	69776	ARIANNE LOVELACE	ISMS 2/1/19-2/22/19
4619	TMI FEB 2019	0	123.50	69776	ARIANNE LOVELACE	TMI 2/4/19-2/28/19
Total for check number 165259			152.00			
Check Number 165260						
1999	MLG FEB 2019	0	22.74	70453	TONYA BARBARA MAKAR	MLG 2/4/19-2/26/19
Total for check number 165260			22.74			
Check Number 165261						
1999	MLG FEB 2019	0	115.83	43751	MAROLYN JAN COPELAND	MLG 2/1-2/28
Total for check number 165261			115.83			
Check Number 165262						
4619	249432	1	2,740.90	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS TO WHITE FLEET #CTE 2 INSURANCE CLAIM SEE QUOTE FOR SCOPE OF WORK
Total for check number 165262			2,740.90			
Check Number 165263						
1999	MLG FEB 2019	0	18.50	50400	MARILYN E MILLER	MLG 2/4/19-2/29/19
Total for check number 165263			18.50			
Check Number 165264						
4619	KMS 2/15/19	1	200.00	54329	MELISSA MILLER	CONTRACT SERVICES FOR CHOIR CLINICIAN FOR UIL CONTEST. WILL BE PAID \$200.00 AT THE COMPLETION OF SERVICES. CONTRACT EFFECTIVE 2-6/3-8-2019. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number 165264			200.00			
Check Number 165265						
1999	111619	1	1,151.97	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 165265			1,151.97			
Check Number 165266						
1999	304174	1	30.56	68767	NASCO EDUCATION LLC	SB41657 POCKET CHART CALENDAR / WEATHER
1999	286420	1	295.95	68767	NASCO EDUCATION LLC	PRICING REQUEST #1902461 ITEM C26770 CLIPPER LISTER STAR GRN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	286420	2	144.75	68767	NASCO EDUCATION LLC	ITEM C15471 BLADE LISTER FINE SET
1999	304174	2	7.61	68767	NASCO EDUCATION LLC	SN31500 - BOOK ST MENU DRVE THRU BEG
1999	286420	3	144.75	68767	NASCO EDUCATION LLC	ITEM C15472 BLADE LISTER MEDIUM SET
1999	304174	3	22.06	68767	NASCO EDUCATION LLC	SN36233 - SOUND MACHINE W/NIGHTLIGHT
1999	286420	4	21.20	68767	NASCO EDUCATION LLC	ITEM C32391 COMB SHOW WOOD HANDLE
1999	304174	5	6.90	68767	NASCO EDUCATION LLC	SHIPPING
1999	286420	5	21.20	68767	NASCO EDUCATION LLC	ITEM C32390 COMB FLUFFER WOOD HANDLE
1999	286420	6	121.50	68767	NASCO EDUCATION LLC	ITEM C32686 MUZZLE GOAT/SHEEP BLUE
1999	286420	7	60.90	68767	NASCO EDUCATION LLC	ITEM C32665 BRUSH ROTO FULL SZ PURPLE
1999	294858	8	58.60	68767	NASCO EDUCATION LLC	ITEM C32321 MAT RUBBER 96" X 40"
1999	284955	9	254.95	68767	NASCO EDUCATION LLC	ITEM Z49981 STAND TRIM W/ WIRE HD PC
1999	284955	10	61.60	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 165266</b>			<b>1,252.53</b>			
<b>Check Number 165267</b>						
7859	689730	0	1,685.60	64573	NATIONAL BENEFIT SERVICES, LLC	FEB 19 PLAN ADMIN FEE
<b>Total for check number 165267</b>			<b>1,685.60</b>			
<b>Check Number 165268</b>						
4619	0044-0339	0	2,892.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	JOURN CONVENTION
4619	0044-0339	0	297.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TCHS NEWSPAPER
1999	0044-0339	0	99.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	APRIL 26-27, 2019
<b>Total for check number 165268</b>			<b>3,288.00</b>			
<b>Check Number 165269</b>						
8679	LN FEB 2019	0	245.60	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
<b>Total for check number 165269</b>			<b>245.60</b>			
<b>Check Number 165270</b>						
1999	A312063	0	115.00	00023462	PHILIP A. OCHSNER	CHS V BYRN NLSN SOCCE
<b>Total for check number 165270</b>			<b>115.00</b>			
<b>Check Number 165271</b>						
1999	A311925	0	155.00	68902	HAKAN OLASMIS	KHS V TCHS SOCCER
<b>Total for check number 165271</b>			<b>155.00</b>			
<b>Check Number 165272</b>						
1999	A312024	0	115.00	66063	BRET PARKER	CHS V BYRN NLSN SOCCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165272			115.00			
Check Number 165273						
1999	A311924	0	155.00	71892	ANGELO PEREZ	KHS V TCHS SOCCER
Total for check number 165273			155.00			
Check Number 165274						
4619	HMS 3/2/19	1	200.00	69709	KRISTIN PERRY	INSTRUMENT FAIR TESTER
Total for check number 165274			200.00			
Check Number 165275						
4619	TMI FEB 2019	0	57.00	70621	ANNA PETERSON	TMI 2/4/19-2/25/19
Total for check number 165275			57.00			
Check Number 165276						
1999	A289529	0	155.00	70176	STEVIE POSTON	TCHS V KHS SOCCER
Total for check number 165276			155.00			
Check Number 165277						
1999	224761	1	18,377.27	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 165277			18,377.27			
Check Number 165278						
4619	105403	1	200.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR BADGES, RED
Total for check number 165278			200.00			
Check Number 165279						
4619	SPED FEB 19	1	1,180.00	53905	DENNIS REBEK	#BRI 04 - BENT LEG BOWLING RAMPS
4619	SPED FEB 19	2	240.00	53905	DENNIS REBEK	SHIPPING
Total for check number 165279			1,420.00			
Check Number 165280						
1999	TASBO MAR 19	0	185.00	65694	JOHN REED	TRV SAN ANTON 3/3-5/
Total for check number 165280			185.00			
Check Number 165281						
1999	2034	1	400.00	60753	RENEE BUCHANAN	**DO NOT EXCEED \$400.00** ONE ACT PLAY CLINICIAN
Total for check number 165281			400.00			
Check Number 165282						
1999	MLG FEB 2019	0	44.08	71152	TAYLOR REYNOLDS	MLG 02/01/19-02/28/19
Total for check number 165282			44.08			
Check Number 165283						
8679	KR MAR 2019	0	54.11	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 165283			54.11			
Check Number 165284						
4619	HMS 3/2/19	1	200.00	47186	TARA RICHTER	INSTRUMENT FAIR TESTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165284			200.00			
Check Number 165285						
1999	A307059	0	125.00	60288	COREY ROBERTS	FHMS V HMS BASKETBALL
Total for check number 165285			125.00			
Check Number 165286						
1999	MLG FEB 2019	0	34.51	51545	ROBIN COOPER	MLG FEB 04-28
Total for check number 165286			34.51			
Check Number 165287						
8679	RG MAR 2019	0	44.30	54160	ROBIN L GOODMAN	RMB FHMS SUNSHINE
Total for check number 165287			44.30			
Check Number 165288						
1999	A297309	0	155.00	71832	TREVOR SCOTT ROUNDS	FRHS V EATON SOCCER
Total for check number 165288			155.00			
Check Number 165289						
8659	8806	1	325.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED SHORT SLEEVE T SHIRTS
8659	8806	2	350.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK SHORT SLEEVE T SHIRTS
Total for check number 165289			675.00			
Check Number 165290						
4619	006922	1	399.34	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF COKE PRODUCTS, CANDY, FOOD, FLOWERS, PLATES NAPKINS, ETC FOR USING AT THE CAMPUS VALENTINES DANCE
Total for check number 165290			399.34			
Check Number 165291						
4619	FHM JAN 2019	0	54.00	64005	MARY T REYES SANCHEZ	FHMS 1/11/19-1/25/19
4619	FHM FEB 2019	0	272.00	64005	MARY T REYES SANCHEZ	FHMS 2/1/19-2/22/19
4619	TMIS FEB 19	0	285.00	64005	MARY T REYES SANCHEZ	TMIS 2/4/19-2/27/19
4619	HMS 3/2/19	1	200.00	64005	MARY T REYES SANCHEZ	INSTRUMENT FAIR TESTER
Total for check number 165291			811.00			
Check Number 165292						
2409	673297	0	40.15	71898	DEBRA SANGER	REF LNCH ACCT ALEXAND
Total for check number 165292			40.15			
Check Number 165293						
4619	HMS 3/2/19	1	200.00	59751	MARK ROBERT SCOTT	INSTRUMENT FAIR TESTER
Total for check number 165293			200.00			
Check Number 165294						
1999	MLG FEB 2019	0	33.23	64212	HEIDI SCHUM SERRANO	MLG 02/06/19-02/14/19
Total for check number 165294			33.23			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165295</b>						
1999	TCEA FEB 19	0	240.00	70387	MISTY SHEA	TRV SAN ANTON 2/3-8/1
<b>Total for check number 165295</b>			240.00			
<b>Check Number 165296</b>						
1999	A311943	0	55.00	70440	HOPE SMITH	KHS V EATON SOCCER
<b>Total for check number 165296</b>			55.00			
<b>Check Number 165297</b>						
8679	OS MAR 2019	0	28.37	71895	ODALIS RODRIGUEZ SMITH	RMB TCH SUNSHINE
<b>Total for check number 165297</b>			28.37			
<b>Check Number 165298</b>						
1999	MLG DEC 2018	0	14.55	68489	SARRA NATALIE SMITH	MLG 12/12/18-12/18/18
1999	MLG FEB 2019	0	50.34	68489	SARRA NATALIE SMITH	MLG 02/01/18-02/19/19
<b>Total for check number 165298</b>			64.89			
<b>Check Number 165299</b>						
1999	MLG FEB 2019	0	42.46	61657	MICHELLE R SOMERHALDER	MLG 02/19/19
<b>Total for check number 165299</b>			42.46			
<b>Check Number 165300</b>						
1999	1409613	0	1,472.09	00008826	CITY OF SOUTHLAKE	151009077 JAN -FEB 19
1999	1409610	0	147.80	00008826	CITY OF SOUTHLAKE	151009074 JAN-FEB 19
<b>Total for check number 165300</b>			1,619.89			
<b>Check Number 165301</b>						
1999	MLG FEB 2019	0	91.41	61969	DANIELLE NICOLE STEVENS	MLG 02/04/19-02/28/19
<b>Total for check number 165301</b>			91.41			
<b>Check Number 165302</b>						
1999	A312069	0	95.00	68936	ANTHONY TANNER	CHS V BYRN NLSN SOCCE
<b>Total for check number 165302</b>			95.00			
<b>Check Number 165303</b>						
4619	TVMS 3/5/19	1	236.25	62368	TARLETON STATE UNIVERSITY	STUDENT LUNCHES AT TARLETON UNIVERSITY
<b>Total for check number 165303</b>			236.25			
<b>Check Number 165304</b>						
1999	MLG FEB 2019	0	61.83	71347	MARCIA STANDEFER TATE	MLG 02/01/19-02/28/19
<b>Total for check number 165304</b>			61.83			
<b>Check Number 165305</b>						
4619	FWTX-6009-01	0	96.00	64398	TENNESSEE THEATER COMPANY, INC	WILL ROGERS 4/2/19
4619	FWTX-6009-01	0	1,016.00	64398	TENNESSEE THEATER COMPANY, INC	FT IES AESOPS FABLES
<b>Total for check number 165305</b>			1,112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165306</b>						
1999	MLG FEB 2019	0	25.40	49408	TERRIE D'ANNE POWER	MLG 02/04/19-02/26/19
<b>Total for check number 165306</b>			25.40			
<b>Check Number 165307</b>						
4619	BRYNER	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MIRANDA BRYNER
4619	CHRISTENSEN	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	REN CHRISTENSEN
4619	BABARAN	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	JACOB BABARAN
4619	BROOKS	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	AMANDA BROOKS
4619	VANOVER	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	ANNABELLE VANOVER
4619	OSEI	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	KEENAN OSEI
4619	D. PHAM	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	DANTHY PHAM
4619	MANGUS	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MORGAN MANGUS
4619	T. PHAN	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	TRANA PHAN
4619	HENSHAW	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MIRIAM HENSHAW
4619	WINZENZ	0	15.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	CARLI WINZENZ
<b>Total for check number 165307</b>			165.00			
<b>Check Number 165308</b>						
4619	38792	1	585.00	44130	PLANO SPORTS SOCCER, INC.	MI TIRO17 MEN JERSEYS (BLACK, CUSTOMIZED) IRON ON CREST
<b>Total for check number 165308</b>			585.00			
<b>Check Number 165309</b>						
1999	A311942	0	135.00	48000	TROY TRAVIS	KHS V EATON SOCCER
<b>Total for check number 165309</b>			135.00			
<b>Check Number 165310</b>						
4619	FHMS 2/25/19	0	105.00	71384	CHRISTIAN LEE TURNLEY	FHMS 2/25/19
4619	FHMS 1/25/19	0	76.00	71384	CHRISTIAN LEE TURNLEY	FHMS 1/25/19
4619	FHMS 2/8/19	0	122.50	71384	CHRISTIAN LEE TURNLEY	FHMS 2/8/19
4619	FHMS FEB 19	0	87.50	71384	CHRISTIAN LEE TURNLEY	FHMS 2/1/19
<b>Total for check number 165310</b>			391.00			
<b>Check Number 165311</b>						
1999	KISD 2/25/19	0	120.00	62697	TIMOTHY A ULRICH	KISD BRD MTG 2/25/19
<b>Total for check number 165311</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165312</b>						
8659	0010456224	1	420.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PARTICIPANT INSTRUCTION ONLY
8659	0010456224	2	10.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	ADVISOR INSTRUCTION ONLY
8659	0010456224	3	120.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	SPECTATOR TICKETS
<b>Total for check number 165312</b>			550.00			
<b>Check Number 165313</b>						
1999	A289524	0	75.00	71762	LEONARD VITEK	TCHS V KHS SOCCER
<b>Total for check number 165313</b>			75.00			
<b>Check Number 165314</b>						
1999	MLG FEB 2019	0	104.40	51714	MERRIE L YOUNG WATSON	MLG 02/01/19-02/28/19
<b>Total for check number 165314</b>			104.40			
<b>Check Number 165315</b>						
1999	MLG FEB 2019	0	150.16	53477	KIMBERLY ENJULI WILSON	MLG 02/01/19-02/28/19
<b>Total for check number 165315</b>			150.16			
<b>Check Number 165316</b>						
1999	MLG FEB 2019	0	14.21	71171	HEATHER NOELLE WITZKE	MLG 02/01/19-02/22/19
<b>Total for check number 165316</b>			14.21			
<b>Check Number 165317</b>						
1999	MLG FEB 2019	0	56.61	55577	JENNIFER C WRIGHT	MLG 02/01/19-02/27/19
<b>Total for check number 165317</b>			56.61			
<b>Check Number 165318</b>						
4619	2085	0	2,640.00	69925	SORSBY ENTERPRISES INC.	FHMS BOY ATHL FNDRSR
<b>Total for check number 165318</b>			2,640.00			
<b>Check Number 165319</b>						
1999	MLG FEB 2019	0	146.97	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 02/01/19-02/27/19
<b>Total for check number 165319</b>			146.97			
<b>Check Number 701353</b>						
8639	MAR 2019	0	118,796.72	64450	CIGNA HEALTH AND LIFE INSURANCE CO	MAR 2019 DENTAL PREM
<b>Total for check number 701353</b>			118,796.72			
<b>Check Number 701354</b>						
8639	KEL-32019	0	4,950.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2019 INTERNS
<b>Total for check number 701354</b>			4,950.00			
<b>Check Number 701355</b>						
8639	MAR 2019	0	47,663.32	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MARCH 2019 LIFE
8639	FEBRUARY2019	0	70,765.47	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 2019 DISABILITY
<b>Total for check number 701355</b>			118,428.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701356</b>						
8639	MAR 2019	0	6,194.15	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2019 HOSP INDEM
8639	MAR 2019	0	7,268.77	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2019 ACCIDENT
8639	MAR 2019	0	13,921.29	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2019 CRITICAL ILL
<b>Total for check number 701356</b>			27,384.21			
<b>Check Number 701357</b>						
8639	MAR 2019	0	11,734.53	47810	CITY OF KELLER	MARCH 2019 MBRSHF FEE
<b>Total for check number 701357</b>			11,734.53			
<b>Check Number 701358</b>						
8639	PR: 009	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
<b>Total for check number 701358</b>			270.83			
<b>Check Number 701359</b>						
8639	MAR 2019	0	1,444.40	00021231	QCD OF AMERICA, INC.	MARCH 2019 PREMIUM
<b>Total for check number 701359</b>			1,444.40			
<b>Check Number 701360</b>						
8639	MARCH 2019	0	28,526.95	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	MAR 2019 VISION PREM
<b>Total for check number 701360</b>			28,526.95			
<b>Check Number 701361</b>						
8639	PR: 009 - 1	0	2,593.08	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0949,0963,0967
<b>Total for check number 701361</b>			2,593.08			
<b>Check Number CC170245</b>						
1999	1971359	0	420.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT FHMS 5/15/19
<b>Total for check number CC170245</b>			420.00			
<b>Check Number V168026</b>						
4619	09541	1	364.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRT WITH LOGO ON FRONT SIZES: 8-SM, 14-M, 2-L, 2-XL
4619	09541	2	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE XXL
<b>Total for check number V168026</b>			396.00			
<b>Check Number V168027</b>						
1999	INV556337	1	4,900.00	68704	AUDIO ENHANCEMENT, INC.	KIT1000-0850 EDUCAM 360 A OE CLASSROOM CAMERA
1999	INV556337	2	127.50	68704	AUDIO ENHANCEMENT, INC.	1300-2039 PRE PROGRAMMING OF NETWORK DEVICES
1999	INV556337	99	48.73	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168027</b>			5,076.23			
<b>Check Number V168028</b>						
1999	154956540	1	29.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOAUCMT2/AUCM GO-PRO SUCTION CUP MOUNT/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	154956540	2	73.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOSSDH/AADIV0 GO-PRO SUPER SUIT DIVE HOUSING F/HERO5 BLACK/REG
1999	154956540	3	46.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO3WGAT/AFAEM GO-PRO AFAEM-001 3-WAY (GRIP/ARM/TRIPOD)/REG
1999	154956540	4	199.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPM128GB/ SANDISK 128GB XTRM PRO MCRSDXC CRD&USB 3.0 RDR/REG
1999	154956540	5	38.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GODBC/AADBD00 GO-PRO DUAL BATT CHARGER W/BATT F/HERO5/HERO6/REG
1999	154956540	6	123.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SK3I17116GP6/ SKB ISERIES 6 GOPRO CAMERA CASE DUAL LAYER/REG
1999	154956540	7	55.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOACMPM/ACMPM GO-PRO JAWS FLEX CLAMP MOUNT/REG
1999	154956540	8	7.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	REACMSC360/AC REVO 360 DEGREE CLIP WITH SCREW MOUNT/REG
1999	154956540	9	7.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	REACMQC360/AC REVO 360 DEGREE CLIP WITH QUICK MOUNT/REG
<b>Total for check number V168028</b>			<b>582.23</b>			
<b>Check Number V168029</b>						
1999	1194050	0	26.94	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1190712	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1190732	0	30.40	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1191780	0	3,311.71	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA COVERS
1999	1191782	0	263.50	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA COVERS
1999	1192722	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V168029</b>			<b>3,669.49</b>			
<b>Check Number V168030</b>						
1999	1186602	1	3.46	62814	RECOGNITION, INC	ITEM 0004706-DF DIPLOMA
1999	1186602	2	20.00	62814	RECOGNITION, INC	GBACKDATE CHG : BACKDATED DIPLOMA CHG
1999	1186602	3	10.06	62814	RECOGNITION, INC	FREIGHT
<b>Total for check number V168030</b>			<b>33.52</b>			
<b>Check Number V168031</b>						
1999	3801841	1	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT WE KNOW ABOUT GRADING: WHAT WORKS, WHAT DOESN'T AND WHAT'S NEXT, BY THOMAS GUSKEY
1999	3802751	1	178.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325081137 180 DAYS: TWO TEACHERS AND THE QUEST TO ENGAGE & EMPOWER ADOLESCENTS
1999	3802752	1	77.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE# 930106 PRODUCT #9780015617004 PRE-REFERRAL INTERVENTION MANUAL BY STEPHEN B MCCARNEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3802818	1	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062300553 HILLBILLY ELEGY: A MEMOIR OF A FAMILY AND CULTURE IN CRISIS
1999	3802819	1	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780761529637 READING RESCUE 1-2-3:RAISE YOUR CHILD'S READING LEVEL 2 GRADES WITH THIS EASY 3-STEP PROGRAM BY PEGGY M. WILBUR QUOTE#917103
1999	3803294	1	343.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781631982835 TEACHER'S GUIDE TO FLEXIBLE GROUPING AND COLLABORATIVE LEARNING
1999	3804253	1	172.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781610392501 CULTURE MAP
1999	3795900	1	17.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALL OF THIS IS TRUE
1999	3792417	1	311.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780015617004 - PRE-REFERRAL INTERVENTION MANUAL
1999	3804254	1	189.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781477715628 KEEP YOUR PASSWORDS SECRET
2119	3803296	1	20.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781454916093: CARING FOR OUR LION
4619	3801842	1	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594449935 MINI BUDDHA BOARD IN RED
1999	3795900	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLOOD AND SALT
1999	3804253	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419712173 EL DEAFO
1999	3804254	2	127.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484636046 STAYING SAFE ONLINE
2119	3803296	2	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385753845: HOW TO BABYSIT GRANDMA
4619	3801842	2	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400645664 ORIGINAL BUDDHA BOARD
1999	3804253	3	55.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780999347904 EL VIAJE DIFICIL
1999	3795900	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BONE WITCH (BONE WITCH SERIES #1)
2119	3803296	3	12.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781634304573: HOW TO BAKE A CAKE
1999	3804253	4	162.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780821910696 EMIL UND DIE DETEKTIVE (DUP)
1999	3795900	4	9.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARKEST LEGACY (THE DARKEST MINDS SERIES #4)
2119	3803296	4	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419705281: HOW TO BE A CAT
1999	3795900	5	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIRE AND FLOOD (FIRE AND FLOOD SERIES #1)
1999	3804253	5	17.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781940363226 FINDING ZOE:
2119	3803296	5	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250086563: HOW TO FIND A FOX
1999	3795900	6	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GENERATION ONE (B&N EXCLUSIVE EDITION) (LORIEN LEGACIES REBORN SERIES #1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3804253	6	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780226039640 FORBIDDEN SIGNS
2119	3803296	6	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374335083: HOW TO FIND AN ELEPHANT
1999	3804253	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761532637 LEARN TO SIGN THE FUN WAY
1999	3795900	7	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GRACE AND FURY
2119	3803296	7	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101919019: HOW TO MAKE FRIENDS WITH A GHOST
1999	3795900	8	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GRIM LOVELIES (GRIM LOVELIES SERIES #1)
1999	3804253	8	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781563681349 LIVING WITH HEARING LOSS
2119	3803296	8	11.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429655750: HOW TO MAKE SLIME
1999	3795900	9	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEART FORGER (BONE WITCH SERIES #2)
1999	3804253	9	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780930323493 PLACE OF THEIR OWN:
2119	3803296	9	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452112336: HOW TO READ A STORY
1999	3795900	10	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN THE AFTERLIGHT (BONUS CONTENT) (DARKEST MINDS SERIES #3)
1999	3804253	10	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250043566 SHOUTING WON'T HELP:
2119	3803296	10	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943147335: HOW TO SURVIVE AS A SHARK
1999	3804253	11	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781561458332 SOUND OF ALL THINGS
1999	3795900	11	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JULIA DEFIANT (WITCH'S CHILD SERIES #2)
2119	3803296	11	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805099669: HOW TO WASH A WOOLLY MAMMOTH: A PICTURE BOOK
1999	3795900	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIES (GONE SERIES #3)
1999	3804253	12	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781563680809 SOUNDS LIKE HOME:
2119	3803296	12	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465461216: HOW TO BE A SCIENTIST
1999	3795900	13	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEVER FADE (THE DARKEST MINDS SERIES #2)
1999	3804253	13	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781634507073 TONE DEAF
2119	3803296	13	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553496550: IF YOUR MONSTER WON'T GO TO BED
1999	3795900	14	32.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRACTICING PRESENCE: SIMPLE SELF-CARE STRATEGIES FOR TEACHERS
1999	3804253	14	340.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679761655 TRAIN GO SORRY
2119	3803296	14	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781580898171: PLANT, COOK, EAT!: A CHILDREN'S BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3795900	15	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RULE
1999	3804253	15	650.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938026416 TRIANGULO APROBADO 5TH EDITION
1999	3804253	16	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780692286982 WAITING FOR A SIGN
1999	3795900	16	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAVE THE DATE (B&N EXCLUSIVE EDITION)
1999	3795900	17	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNITED AS ONE (LORIE LEGACIES SERIES #7)
1999	3795900	18	17.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORDS WE DON'T SAY
1999	3795900	19	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZENITH (THE ANDROMA SAGA SERIES #1)
<b>Total for check number V168031</b>			<b>3,597.85</b>			
<b>Check Number V168032</b>						
1999	1106417	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-535 00345-1024 REEVES WC 10 ML 24/TUBE SET
1999	1169169	1	1,111.80	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-584 50068-2118 STEEL STOOL !D BLK 18IN W/HRDBRD
1999	1106417	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	1106417	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATTION BRD 13 SUPER BLK 20X30
1999	1192190	3	7.58	68396	BLICK ART MATERIALS LLC	06301-1004 BLK GLD CHISL BLENDR SZ 4
1999	1106417	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBAORD IO BLK 32X40 3/16 PK 10
1999	1150358	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
1999	1106417	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	1106417	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
1999	1106417	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	1097101	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
<b>Total for check number V168032</b>			<b>1,357.53</b>			
<b>Check Number V168033</b>						
4619	904552113	1	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 WOMENS BLCK/WHITE POWER RD BOY SHORT - ITEM #NK835964 -- TO BE USED BY MEMBERS OF WOMENS TRACK TEAM AS PART OF MEET UNIFORM
1999	904544970	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT 110LBS POLE
1999	904544970	2	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT POLE 120LBS
4619	904552113	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904544970	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168033</b>			<b>1,107.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168034</b>						
1999	50606808	1	43.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	757620 PLASMA GLOBE, 8 INCH
1999	50606808	2	14.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
<b>Total for check number V168034</b>			58.58			
<b>Check Number V168035</b>						
1999	6559987	1	117.36	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL. PRODUCT # WC12806530. LABELS FOR USE ON LIBRARY BOOKS.
<b>Total for check number V168035</b>			117.36			
<b>Check Number V168036</b>						
1999	081005001023	3	64.60	00001461	FLAGHOUSE INC	39519: ALPHABET SPOT MARKERS
1999	081005001023	4	46.40	00001461	FLAGHOUSE INC	15714: NUMBERED JUNIOR SPOTS
1999	081005001023	5	35.20	00001461	FLAGHOUSE INC	14490: POLY FROG MARKERS SET
1999	081005001023	6	37.60	00001461	FLAGHOUSE INC	11931: POLY SHARKS
1999	081005001023	7	11.60	00001461	FLAGHOUSE INC	10269: PLUG PULLER
<b>Total for check number V168036</b>			195.40			
<b>Check Number V168037</b>						
1999	399582A	1	503.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
<b>Total for check number V168037</b>			503.52			
<b>Check Number V168038</b>						
1999	18428	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: SHANAE HINKLE RESOURCE AIDE
1999	18428	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: MORGAN BRENDEL PARAPROFESSIONAL
1999	18428	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR: DEBBIE RUSH SECRETARY
<b>Total for check number V168038</b>			28.75			
<b>Check Number V168039</b>						
4619	32082-1	0	6,923.15	41224	JOSTENS, INC	CHSYRBK 18/19 2ND DEP
<b>Total for check number V168039</b>			6,923.15			
<b>Check Number V168040</b>						
1999	20198923	1	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER MAGAZINE
1999	20198923	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1999	20198923	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER MAGAZINE
1999	20198923	4	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN MAGAZINE
1999	20198923	5	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE AND RIDER MAGAZINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20198923	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE MAGAZINE
1999	20198923	7	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1999	20198923	8	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1999	20198923	9	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1999	20198923	10	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
1999	20198923	11	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
<b>Total for check number V168040</b>			<b>251.41</b>			
<b>Check Number V168041</b>						
4619	364662	0	50.00	00013774	MEDIEVAL TIMES DALLAS	93 STDNTS/7 CHPRNS
4619	364662	0	356.65	00013774	MEDIEVAL TIMES DALLAS	MARCH 29, 2019
4619	364662	0	3,808.35	00013774	MEDIEVAL TIMES DALLAS	FT ISMS BAND
<b>Total for check number V168041</b>			<b>4,215.00</b>			
<b>Check Number V168042</b>						
2119	230806	1	1,929.75	43712	MENTORING MINDS, L.P.	#50130 TOTAL MOTIVATION MATH LEVEL 3
2119	230806	3	29.95	43712	MENTORING MINDS, L.P.	#5000131 TOTAL MOTIVATION MATH TEACHER LEVEL 3
2119	230806	4	1,929.75	43712	MENTORING MINDS, L.P.	#50140 TOTAL MOTIVATION MATH STUDENT LEVEL 4
2119	230806	6	29.95	43712	MENTORING MINDS, L.P.	#5000141 TOTAL MOTIVATION MATH TEACHER LEVEL 4
2119	230806	7	1,929.75	43712	MENTORING MINDS, L.P.	#50330 TOTAL MOTIVATION READING LEVEL 3 STUDENT
2119	230806	9	1,929.75	43712	MENTORING MINDS, L.P.	#50340 TOTAL MOTIVATION READING STUDENT LEVEL 4
2119	230806	11	498.00	43712	MENTORING MINDS, L.P.	#50338 TOTAL MOTIVATION READING STUDENT LEVEL 2 SPANISH
2119	230806	13	498.00	43712	MENTORING MINDS, L.P.	#50348 TOTAL MOTIVATION READING STUDENT LEVEL 4 SPANISH
2119	230806	15	877.49	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V168042</b>			<b>9,652.39</b>			
<b>Check Number V168043</b>						
8659	706934-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR DISNEY'S FROZEN JR.
8659	706934-1	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
8659	706934-1	3	450.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - ACTOR'S BOOK TENPACK
8659	706934-1	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - LOGO PACK DIGITAL
8659	706934-1	5	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - VIDEO LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	706934-1	6	26.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - SHIPPING
8659	706934-1	99	36.50	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168043</b>			<b>1,307.50</b>			
<b>Check Number V168044</b>						
1999	273393253001	1	173.38	00003196	OFFICE DEPOT, INC.	819206 FLIPSIDE FOLD/LOCK DESKTOP PRIVACY SCREEN
1999	273393253001	2	336.95	00003196	OFFICE DEPOT, INC.	5477636 FLIPSIDE COLOR TRI-FOLD STUDY CARREL
1999	277504555001	2	11.00	00003196	OFFICE DEPOT, INC.	1379566 - BRASS ROUND 3/4" FASTENERS - PACK OF 100
1999	273394048001	3	48.39	00003196	OFFICE DEPOT, INC.	884744 PAPER MATE FLAIR POROUS POINT PENS
<b>Total for check number V168044</b>			<b>569.72</b>			
<b>Check Number V168045</b>						
1999	695017007-01	1	22.31	60196	ORIENTAL TRADING COMPANY	IN-5/757 MEGA DIE CAST ASST. (50 PCS)
1999	694968107-01	1	6.38	60196	ORIENTAL TRADING COMPANY	IN-13738715 STAR WARS SHAPED STICKERS
4619	694999481-01	1	27.39	60196	ORIENTAL TRADING COMPANY	IN-15/44 COTTON OUTBACK HATS
1999	695017007-01	2	34.29	60196	ORIENTAL TRADING COMPANY	IN-13821032 MINI FOOD CHARACTER ASST.
1999	694968107-01	2	2.77	60196	ORIENTAL TRADING COMPANY	ITEM IN-12/1875 GOOFY SMILE FACE STICKERS
4619	694999481-01	2	17.96	60196	ORIENTAL TRADING COMPANY	IN/C259 FOREST GREEN STREAMERS
1999	695017007-01	3	45.59	60196	ORIENTAL TRADING COMPANY	IN-13716946 MANIPULATIVE CHARACTER ASST.
1999	694968107-01	3	2.77	60196	ORIENTAL TRADING COMPANY	IN-12/1975 FUNKY STAR STICKERS
4619	694999481-01	3	33.16	60196	ORIENTAL TRADING COMPANY	IN-13826183 AFRICAN SAFARI VBS ANIMAL CUTOUTS
1999	695017007-01	4	9.39	60196	ORIENTAL TRADING COMPANY	IN-16/360 BEACH PLAY SETS (4PC)
1999	694968107-01	4	2.18	60196	ORIENTAL TRADING COMPANY	IN-12/1885-FUNKY HEART STICKERS
4619	694999481-01	4	79.96	60196	ORIENTAL TRADING COMPANY	IN-13718508 AFRICAN SAFARI BACKDROP BANNER
1999	695017007-01	5	9.30	60196	ORIENTAL TRADING COMPANY	IN-39/2161 YOU REALLY SHINE GOLD COIN
1999	694968107-01	5	2.48	60196	ORIENTAL TRADING COMPANY	IN-13680239 CHICK AND BUNNY FACE ROLL STICKERS
4619	694999481-01	5	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	695017007-01	6	9.49	60196	ORIENTAL TRADING COMPANY	IN-13714602 PLASTIC WORK TRUCK ASST.
1999	694968107-01	6	2.48	60196	ORIENTAL TRADING COMPANY	IN-9/1484 CAT STICKERS
1999	694968107-01	7	2.48	60196	ORIENTAL TRADING COMPANY	IN-9/1483 DOG STICKERS
1999	694968107-01	8	2.77	60196	ORIENTAL TRADING COMPANY	IN-42/4367 FOOTBALL STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694968107-01	9	5.92	60196	ORIENTAL TRADING COMPANY	IN-13632486 NEON TISSUE PAPER SQUARES
1999	694968107-01	10	4.49	60196	ORIENTAL TRADING COMPANY	IN-48/5338 PLASTIC FUNNELS
1999	694968107-01	11	6.97	60196	ORIENTAL TRADING COMPANY	IN-48/5202 MINI SAND ART BOTTLE KEY CHAINS
1999	694968107-01	12	43.42	60196	ORIENTAL TRADING COMPANY	IN-13770260 DIY WOOD RECIPE BOX
1999	694968107-01	13	13.39	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
<b>Total for check number V168045</b>			<b>407.33</b>			
<b>Check Number V168046</b>						
1999	454499	1	163.80	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
<b>Total for check number V168046</b>			<b>163.80</b>			
<b>Check Number V168047</b>						
4619	79493	1	61.20	53028	PEPWEAR LLC	DRAMA LION KING TSHIRT PART G800B YOUTH SIZE
4619	79568	1	787.50	53028	PEPWEAR LLC	94723 2019 ONE ACT PLAY SCREEN PRINT 29 M BLACK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON POLY T-SHIRT S-6, M-19, LG-10, XL-15
4619	79568	2	53.25	53028	PEPWEAR LLC	94723 2019 ONE ACT PLAY SCREEN PRINT 29M-2X BLACK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY T-SHIRT 2XL-3
4619	79493	2	122.64	53028	PEPWEAR LLC	DRAMA LION KING TSHIRT PART#G800 SIZE ADULT
4619	79568	3	37.50	53028	PEPWEAR LLC	94723 2019 ONE ACT PLAY SCREEN PRINT 29M-3X BLACK JERZEES HEAVYWEIGHT BLEND 50/50 COTTON /POLY T-SHIRT 3XL-2
4619	79568	4	25.00	53028	PEPWEAR LLC	SHIPPING
4619	79493	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168047</b>			<b>1,107.09</b>			
<b>Check Number V168048</b>						
1999	76305	1	84.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V168048</b>			<b>84.00</b>			
<b>Check Number V168049</b>						
1999	93909	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1999	93909	2	35.70	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V168049</b>			<b>545.68</b>			
<b>Check Number V168050</b>						
1999	165837	1	140.25	66045	GREY HOUSE PUBLISHING	PRINCIPLES OF SOCIOLOGY: GROUP RELATIONSHIPS & BEHAVIOR; 1 VOL.; ISBN # 978-1-64265-111-9.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	165837	2	140.25	66045	GREY HOUSE PUBLISHING	PRINCIPLES OF SOCIOLOGY: PERSONAL RELATIONSHIPS & BEHAVIOR; 1 VOL.; ISBN # 978-1-64265-109-6.
1999	165837	3	140.25	66045	GREY HOUSE PUBLISHING	PRINCIPLES OF SOCIOLOGY; SOCIETAL ISSUES & BEHAVIOR;1 VOL.; ISBN # 978-1-64265-1113-3.
1999	165837	4	250.75	66045	GREY HOUSE PUBLISHING	DEFINING DOCUMENTS IN WORLD HISTORY: THE 20TH CENTURY (1900-1950); 2 VOL. SET; ISBN # 978-1-68217-924-6
1999	165837	5	250.75	66045	GREY HOUSE PUBLISHING	GREAT EVENTS FROM HISTORY; MODERN SCANDALS, SEC. ED.; 3 VOL. SET; ISBN # 978-1-68217-704-4
1999	951018	7	165.75	66045	GREY HOUSE PUBLISHING	OPINIONS THROUGHOUT HISTORY: GENDER: ROLES & RIGHTS (FROM GREY HOUSE); 1 VOL.; ISBN # 978-1-68217-951-2.
1999	951018	8	165.75	66045	GREY HOUSE PUBLISHING	OPINIONS THROUGHOUT HISTORY: IMMIGRATION (FROM GREY HOUSE); 1 VOL.; ISBN # 978-1-68217-722-8.
1999	165837	9	140.25	66045	GREY HOUSE PUBLISHING	PRINCIPLES OF PROGRAMMING & CODING; 1 VOL.; ISBN # 978-1-68217-676-4.
1999	165837	10	233.75	66045	GREY HOUSE PUBLISHING	SALEM HEALTH; ADDICTION, SUBSTANCE ABUSE & ALCOHOLISM, 2ND ED.; 2 VOL. SET; ISBN # 978-1-68217-944-4.

Total for check number V168050 1,627.75  
Check Number V168051

1999	18869280	1	3,434.00	00001359	SCHOLASTIC INC	GUIDED READING FICTION FOCUS, 2ND EDITION:GRADES1,9 LEVELS A-I ISBN # 514488
1999	18869280	2	309.06	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING

Total for check number V168051 3,743.06  
Check Number V168052

1999	3571527-00	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3564343-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3564697-00	1	15.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3565430-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3566467-00	1	7,999.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 PEDIATRIC G3 PLUS AED PADS
1999	3566444-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1999	3563400-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
4619	3566453-00	1	475.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #54786 - TRAUMA KIT COMPACT RESCUE SYSTEM W/APP
1999	3565430-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3566444-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3564343-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3564697-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563400-00	2	11.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
4619	3566453-00	2	266.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #57785 - C-A-T COMBAT APPLICATION TOURNIQUET ORG
1999	3564697-00	3	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3564343-00	3	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3565430-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3563400-00	3	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3566444-00	3	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563400-00	4	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3564697-00	4	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3564343-00	4	5.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3566444-00	4	23.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3565430-00	5	20.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3563400-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1999	3564697-00	5	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3566444-00	5	4.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4
1999	3564343-00	5	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3563400-00	6	12.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3565430-00	6	24.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3564343-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3564697-00	6	7.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3564697-00	7	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3563400-00	7	31.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3564343-00	7	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3565430-00	7	27.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3566444-00	7	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1999	3565430-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3566444-00	8	15.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3563400-00	8	33.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3564343-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3565430-00	9	15.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1999	3566444-00	9	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1999	3564343-00	9	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3563400-00	9	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3563400-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1999	3564343-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3566444-00	10	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3565430-00	10	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3565430-00	11	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1999	3564343-00	11	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3563400-00	11	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1999	3566444-00	11	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD
1999	3564343-00	12	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3563400-00	12	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3566444-00	12	24.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1999	3565430-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3564343-00	13	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3566444-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1999	3563400-00	13	32.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1999	3565430-00	13	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3564343-00	14	2.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3563400-00	14	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3566444-00	14	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3565430-00	14	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3563400-00	15	48.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3564343-00	15	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3565430-00	15	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25 REG
1999	3566444-00	15	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LARGE
1999	3564343-00	16	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3565430-00	16	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3566444-00	16	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3566444-00	17	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3564343-00	17	46.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER 6 X 8
1999	3565430-00	17	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800CT
1999	3563400-00	17	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3566444-00	18	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3565430-00	18	78.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3566444-00	19	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3566444-00	20	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3566444-00	21	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3566444-00	22	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3566444-00	23	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V168052			10,448.10			
Check Number	V168053					

4619	208122464755	1	128.10	00002046	SCHOOL SPECIALTY SUPPLY INC	086505 TOTE LARGE CANVAS 16.75X17.5X5 - SCHOOL SMART
4619	208122458467	1	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
4619	208122458462	1	-47.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
4619	308103255743	1	47.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1999	208122424354	1	15.36	00002046	SCHOOL SPECIALTY SUPPLY INC	008973 GLUE SCHOOL ELMERS WHITE 8 OZ
1999	208122463682	1	48.56	00002046	SCHOOL SPECIALTY SUPPLY INC	333887 - 10-DRAWER MOBILE ORGANIZER W/ CASTERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458467	2	27.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1506542 CONST PPR 18X24 BLACK SUNWORKS PACK OF 50
4619	208122458462	2	-27.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1506542 CONST PPR 18X24 BLACK SUNWORKS PACK OF 50
4619	308103255743	2	27.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1506542 CONST PPR 18X24 BLACK SUNWORKS PACK OF 50
1999	208122424354	2	3.34	00002046	SCHOOL SPECIALTY SUPPLY INC	054030 CONST PPR 9X12 TAN TRURAY 50 SHTS
4619	208122458462	3	-52.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	208122458467	3	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103255743	3	52.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1999	208122424354	3	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054126 CONST PPR 12X18 DK GREEN TRURAY 50 SHTS
4619	208122458467	4	48.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET OF 36
4619	208122458462	4	-48.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET OF 36
4619	308103255743	4	48.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET OF 36
1999	208122424354	4	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	077387 CONST PPR 12X18 HOL GREEN RIVERSIDE 50 SHTS
4619	208122458467	5	95.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4619	208122458462	5	-96.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4619	308103255743	5	96.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
1999	208122424354	5	4.92	00002046	SCHOOL SPECIALTY SUPPLY INC	201211 CONST PPR 12X18 BROWN SUNWORKS PACK OF 50
4619	208122458467	6	58.47	00002046	SCHOOL SPECIALTY SUPPLY INC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12
4619	208122458462	6	-59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12
4619	308103255743	6	59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12
1999	208122424354	6	1.67	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 SHTS
4619	208122458462	7	-32.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72
4619	208122458467	7	32.34	00002046	SCHOOL SPECIALTY SUPPLY INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72
4619	308103255743	7	32.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72
1999	208122424354	7	1.67	00002046	SCHOOL SPECIALTY SUPPLY INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458467	8	21.90	00002046	SCHOOL SPECIALTY SUPPLY INC	006183 TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 50
4619	208122458462	8	-22.10	00002046	SCHOOL SPECIALTY SUPPLY INC	006183 TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 50
4619	308103255743	8	22.10	00002046	SCHOOL SPECIALTY SUPPLY INC	006183 TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 50
1999	208122424354	8	7.47	00002046	SCHOOL SPECIALTY SUPPLY INC	011124 CONST PPR 18X24 CHARTREUSE TRURAY 50 SHTS
4619	208122458462	9	-10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007911 PAINT TEMPERA CRAYOLA PREMIER YELLOW QUART
4619	208122458467	9	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007911 PAINT TEMPERA CRAYOLA PREMIER YELLOW QUART
4619	308103255743	9	10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007911 PAINT TEMPERA CRAYOLA PREMIER YELLOW QUART
1999	208122424354	9	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	201222 CONST PPR 9X12 DARK BROWN SUNWORKS PACK OF 50
4619	208122458462	10	-10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007878 PAINT TEMPERA CRAYOLA PREMIER BLUE QUART
4619	208122458467	10	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007878 PAINT TEMPERA CRAYOLA PREMIER BLUE QUART
4619	308103255743	10	10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007878 PAINT TEMPERA CRAYOLA PREMIER BLUE QUART
1999	208122424354	10	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	402012 PAPER SAX COLORED ART 12X18 LIGHT BROWN 50 SHTS
4619	208122458462	11	-5.74	00002046	SCHOOL SPECIALTY SUPPLY INC	007842 PAINT TEMPERA CRAYOLA PREMIER GREEN PINT
4619	208122458467	11	5.69	00002046	SCHOOL SPECIALTY SUPPLY INC	007842 PAINT TEMPERA CRAYOLA PREMIER GREEN PINT
4619	308103255743	11	5.74	00002046	SCHOOL SPECIALTY SUPPLY INC	007842 PAINT TEMPERA CRAYOLA PREMIER GREEN PINT
1999	208122424354	11	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4619	208122458467	12	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007902 PAINT TEMPERA CRAYOLA PREMIER TURQUOISE QUART
4619	208122458462	12	-10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007902 PAINT TEMPERA CRAYOLA PREMIER TURQUOISE QUART
4619	308103255743	12	10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007902 PAINT TEMPERA CRAYOLA PREMIER TURQUOISE QUART
1999	208122424354	12	7.47	00002046	SCHOOL SPECIALTY SUPPLY INC	054918 CONST PPR 18X24 WHITE TRURAY 50 SHTS
4619	208122458462	13	-17.71	00002046	SCHOOL SPECIALTY SUPPLY INC	007866 PAINT TEMPERA CRAYOLA PREMIER WHITE PINT
4619	208122458467	13	17.55	00002046	SCHOOL SPECIALTY SUPPLY INC	007866 PAINT TEMPERA CRAYOLA PREMIER WHITE PINT
4619	308103255743	13	17.71	00002046	SCHOOL SPECIALTY SUPPLY INC	007866 PAINT TEMPERA CRAYOLA PREMIER WHITE PINT
1999	208122424354	13	9.70	00002046	SCHOOL SPECIALTY SUPPLY INC	085825 CHENILLE STEMS 12 MULTICULTURAL SET OF 100
4619	208122458467	14	19.98	00002046	SCHOOL SPECIALTY SUPPLY INC	007899 PAINT TEMPERA CRAYOLA PREMIER RED QUART
4619	208122458462	14	-20.16	00002046	SCHOOL SPECIALTY SUPPLY INC	007899 PAINT TEMPERA CRAYOLA PREMIER RED QUART
4619	308103255743	14	20.16	00002046	SCHOOL SPECIALTY SUPPLY INC	007899 PAINT TEMPERA CRAYOLA PREMIER RED QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122424354	14	9.70	00002046	SCHOOL SPECIALTY SUPPLY INC	085820 CHENILLE STEMS 12 BLACK PACK OF 100
4619	208122458467	15	29.97	00002046	SCHOOL SPECIALTY SUPPLY INC	007875 PAINT TEMPERA CRAYOLA PREMIER BLACK QUART
4619	208122458462	15	-30.24	00002046	SCHOOL SPECIALTY SUPPLY INC	007875 PAINT TEMPERA CRAYOLA PREMIER BLACK QUART
4619	308103255743	15	30.24	00002046	SCHOOL SPECIALTY SUPPLY INC	007875 PAINT TEMPERA CRAYOLA PREMIER BLACK QUART
1999	208122424354	15	9.70	00002046	SCHOOL SPECIALTY SUPPLY INC	085861 CHENILLE STEMS 12 WHITE PACK OF 100
4619	208122458462	16	-10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007881 PAINT TEMPERA CRAYOLA PREMIER BROWN QUART
4619	208122458467	16	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007881 PAINT TEMPERA CRAYOLA PREMIER BROWN QUART
4619	308103255743	16	10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	007881 PAINT TEMPERA CRAYOLA PREMIER BROWN QUART
1999	208122424354	16	6.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085819 CHENILLE STEMS 12 ASST COLORS SET OF 100
4619	208122458467	17	10.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1398011 FRISKET WHITE MASK LIQUID 4.5 OZ
4619	208122458462	17	-10.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1398011 FRISKET WHITE MASK LIQUID 4.5 OZ
4619	308103255743	17	10.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1398011 FRISKET WHITE MASK LIQUID 4.5 OZ
1999	208122424354	17	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085902 CHENILLE STEMS 12 SPARKLE ASST SET OF 100
4619	208122458467	18	87.94	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
4619	208122458462	18	-88.74	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
4619	308103255743	18	88.74	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
1999	208122424354	18	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440711 PAINT TEMPERA HB SAX VERSATEMP GREEN GALLON
4619	208122458467	19	157.25	00002046	SCHOOL SPECIALTY SUPPLY INC	406021 PAINT PRANG WATERCOLOR 16 COLOR OVAL PAN SET W/BRUSH
4619	208122458462	19	-158.69	00002046	SCHOOL SPECIALTY SUPPLY INC	406021 PAINT PRANG WATERCOLOR 16 COLOR OVAL PAN SET W/BRUSH
4619	308103255743	19	158.69	00002046	SCHOOL SPECIALTY SUPPLY INC	406021 PAINT PRANG WATERCOLOR 16 COLOR OVAL PAN SET W/BRUSH
1999	208122424354	19	9.48	00002046	SCHOOL SPECIALTY SUPPLY INC	085669 BRUSH WEDGE FOAM 2" SET OF 10 - SCHOOL SMART
4619	208122458467	20	1.61	00002046	SCHOOL SPECIALTY SUPPLY INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
4619	208122458462	20	-1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
4619	308103255743	20	1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1999	208122424354	20	14.20	00002046	SCHOOL SPECIALTY SUPPLY INC	224298 BRUSH UTILITY WHITE BRISTLE SIZE 2
4619	208122458467	21	35.81	00002046	SCHOOL SPECIALTY SUPPLY INC	373793 PASTELS SARGENT SQUARE STD SIZE SET OF 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458462	21	-36.14	00002046	SCHOOL SPECIALTY SUPPLY INC	373793 PASTELS SARGENT SQUARE STD SIZE SET OF 144
4619	308103255743	21	36.14	00002046	SCHOOL SPECIALTY SUPPLY INC	373793 PASTELS SARGENT SQUARE STD SIZE SET OF 144
4619	208122458467	22	26.51	00002046	SCHOOL SPECIALTY SUPPLY INC	408589 MOD PODGE GLOSS GALLON
4619	208122458462	22	-26.75	00002046	SCHOOL SPECIALTY SUPPLY INC	408589 MOD PODGE GLOSS GALLON
4619	308103255743	22	26.75	00002046	SCHOOL SPECIALTY SUPPLY INC	408589 MOD PODGE GLOSS GALLON
1999	208122424354	22	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451295 GLITTER MULTI-COLOR 16 OZ SCHOOL SMART
4619	208122458467	23	58.30	00002046	SCHOOL SPECIALTY SUPPLY INC	584784 TRAY PLANT PS 8X12X2.5IN PACK OF 18
4619	208122458462	23	-58.83	00002046	SCHOOL SPECIALTY SUPPLY INC	584784 TRAY PLANT PS 8X12X2.5IN PACK OF 18
4619	308103255743	23	58.83	00002046	SCHOOL SPECIALTY SUPPLY INC	584784 TRAY PLANT PS 8X12X2.5IN PACK OF 18
1999	208122424354	23	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451292 GLITTER BLUE 16 OZ SCHOOL SMART
4619	208122458467	24	29.20	00002046	SCHOOL SPECIALTY SUPPLY INC	409339 PAPER TISSUE GLITTER 20X24
4619	208122458462	24	-29.47	00002046	SCHOOL SPECIALTY SUPPLY INC	409339 PAPER TISSUE GLITTER 20X24
4619	308103255743	24	29.47	00002046	SCHOOL SPECIALTY SUPPLY INC	409339 PAPER TISSUE GLITTER 20X24
1999	208122424354	24	1.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451276 GLITTER 4 OZ RED SCHOOL SMART
4619	208122458467	25	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1554447 PAINT TEMPERA WASH PRANG GLITTER PINT SET OF 6
4619	208122458462	25	-28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1554447 PAINT TEMPERA WASH PRANG GLITTER PINT SET OF 6
4619	308103255743	25	28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1554447 PAINT TEMPERA WASH PRANG GLITTER PINT SET OF 6
1999	208122424354	25	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2004121 GLITTER-RED 16 OZ SCHOOL SMART
4619	208122458462	26	-43.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1587153 GLITTER MARKER ART WITH EDGE CRAYOLA 8 SET
4619	208122458467	26	43.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1587153 GLITTER MARKER ART WITH EDGE CRAYOLA 8 SET
4619	308103255743	26	43.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1587153 GLITTER MARKER ART WITH EDGE CRAYOLA 8 SET
1999	208122424354	26	11.94	00002046	SCHOOL SPECIALTY SUPPLY INC	408802 FOAM VALUE PACK PRIMARY PACK OF 12
4619	208122458462	27	-31.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1561447 WATERCOLORS WASHABLE GLITTER 8 COLOR PAN
4619	208122458467	27	31.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1561447 WATERCOLORS WASHABLE GLITTER 8 COLOR PAN
4619	308103255743	27	31.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1561447 WATERCOLORS WASHABLE GLITTER 8 COLOR PAN
1999	208122424354	27	26.64	00002046	SCHOOL SPECIALTY SUPPLY INC	245789 PENCILS COLORED SCHOOL SMART SET OF 250
4619	208122458462	28	-37.57	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458467	28	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4619	308103255743	28	37.57	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1999	208122424354	28	33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1440710 PAINT TEMPERA HB SAX VERSATEMP BROWN GALLON
4619	208122458467	29	13.84	00002046	SCHOOL SPECIALTY SUPPLY INC	411304 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 24
4619	208122458462	29	-13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	411304 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 24
4619	308103255743	29	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	411304 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 24
1999	208122424354	29	12.53	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
4619	208122458462	30	-50.01	00002046	SCHOOL SPECIALTY SUPPLY INC	411303 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 12
4619	208122458467	30	49.56	00002046	SCHOOL SPECIALTY SUPPLY INC	411303 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 12
4619	308103255743	30	50.01	00002046	SCHOOL SPECIALTY SUPPLY INC	411303 PENCILS COLORED WOODLESS KOH-I-NOOR SET OF 12
1999	208122424354	30	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2004133 GLITTER-GREEN 16 OZ SCHOOL SMART
4619	208122458462	31	-11.71	00002046	SCHOOL SPECIALTY SUPPLY INC	085846 WIGGLE EYES ROUND 10MM BLACK SET OF 100
4619	208122458467	31	11.60	00002046	SCHOOL SPECIALTY SUPPLY INC	085846 WIGGLE EYES ROUND 10MM BLACK SET OF 100
4619	308103255743	31	11.71	00002046	SCHOOL SPECIALTY SUPPLY INC	085846 WIGGLE EYES ROUND 10MM BLACK SET OF 100
1999	208122424354	31	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451294 GLITTER GREEN 16 OZ SCHOOL SMART
4619	208122458462	32	-11.78	00002046	SCHOOL SPECIALTY SUPPLY INC	091464 POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART
4619	208122458467	32	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	091464 POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART
4619	308103255743	32	11.78	00002046	SCHOOL SPECIALTY SUPPLY INC	091464 POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART
1999	208122424354	32	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451287 GLITTER DIAMOND DUST 16 OZ SCHOOL SMART
4619	208122458467	33	17.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1014295 DICE IN DICE
4619	208122458462	33	-17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1014295 DICE IN DICE
4619	308103255743	33	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1014295 DICE IN DICE
1999	208122424354	33	4.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1451297 GLITTER ASST COLORS 4 OZ SET OF 6 SCHOOL SMART
4619	208122458467	34	47.30	00002046	SCHOOL SPECIALTY SUPPLY INC	401343 CRAYONS WATERCOLOR SARGENT SET OF 12
4619	208122458462	34	-47.73	00002046	SCHOOL SPECIALTY SUPPLY INC	401343 CRAYONS WATERCOLOR SARGENT SET OF 12
4619	308103255743	34	47.73	00002046	SCHOOL SPECIALTY SUPPLY INC	401343 CRAYONS WATERCOLOR SARGENT SET OF 12
1999	208122424354	34	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451291 GLITTER PURPLE 16 OZ SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458467	35	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
4619	208122458462	35	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
4619	308103255743	35	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
1999	208122424354	35	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451287 GLITTER DIAMOND DUST 16 OZ SCHOOL SMART
4619	208122458467	36	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053958 CONST PPR 9X12 MAGENTA TRURAY 50 SHTS
4619	208122458462	36	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053958 CONST PPR 9X12 MAGENTA TRURAY 50 SHTS
4619	308103255743	36	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053958 CONST PPR 9X12 MAGENTA TRURAY 50 SHTS
1999	208122424354	36	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1451293 GLITTER GOLD 16 OZ SCHOOL SMART
4619	208122458467	37	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS
4619	208122458462	37	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS
4619	308103255743	37	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS
4619	208122458467	38	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
4619	208122458462	38	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
4619	308103255743	38	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
4619	208122458462	39	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 SHTS
4619	208122458467	39	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 SHTS
4619	308103255743	39	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 SHTS
4619	208122458462	40	-6.71	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS
4619	208122458467	40	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS
4619	308103255743	40	6.71	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS
4619	208122458462	41	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
4619	208122458467	41	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
4619	308103255743	41	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
4619	208122458462	42	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4619	208122458467	42	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4619	308103255743	42	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4619	208122458462	43	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458467	43	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4619	308103255743	43	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4619	208122458462	44	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4619	208122458467	44	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4619	308103255743	44	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4619	208122458467	45	13.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
4619	208122458462	45	-13.27	00002046	SCHOOL SPECIALTY SUPPLY INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
4619	308103255743	45	13.27	00002046	SCHOOL SPECIALTY SUPPLY INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
4619	208122458462	46	-43.90	00002046	SCHOOL SPECIALTY SUPPLY INC	402014 PAPER SAX COLORED ART 12X18 BLACK 50 SHTS
4619	208122458467	46	43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	402014 PAPER SAX COLORED ART 12X18 BLACK 50 SHTS
4619	308103255743	46	43.90	00002046	SCHOOL SPECIALTY SUPPLY INC	402014 PAPER SAX COLORED ART 12X18 BLACK 50 SHTS
4619	208122458467	47	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
4619	208122458462	47	-26.23	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
4619	308103255743	47	26.23	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
4619	208122458467	48	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406839 BRUSHES BIG KIDS FLAT SET OF 72 BRUSHES AND 12 APRONS
4619	208122458462	48	-76.08	00002046	SCHOOL SPECIALTY SUPPLY INC	406839 BRUSHES BIG KIDS FLAT SET OF 72 BRUSHES AND 12 APRONS
4619	308103255743	48	76.08	00002046	SCHOOL SPECIALTY SUPPLY INC	406839 BRUSHES BIG KIDS FLAT SET OF 72 BRUSHES AND 12 APRONS
4619	208122458467	49	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406840 BRUSHES BIG KIDS ROUND SET OF 72 BRUSHES AND 12 APRONS
4619	208122458462	49	-76.08	00002046	SCHOOL SPECIALTY SUPPLY INC	406840 BRUSHES BIG KIDS ROUND SET OF 72 BRUSHES AND 12 APRONS
4619	308103255743	49	76.08	00002046	SCHOOL SPECIALTY SUPPLY INC	406840 BRUSHES BIG KIDS ROUND SET OF 72 BRUSHES AND 12 APRONS
4619	208122458467	50	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
4619	208122458462	50	-26.54	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
4619	308103255743	50	26.54	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
4619	208122458462	51	-13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
4619	208122458467	51	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
4619	308103255743	51	13.42	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
4619	208122458467	52	8.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122458462	52	-8.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS
4619	308103255743	52	8.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS
<b>Total for check number V168053</b>			<b>2,066.42</b>			
<b>Check Number V168054</b>						
1999	PSI000238540	1	102.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	20X11X10 TIRE (#74842G05)
<b>Total for check number V168054</b>			<b>102.00</b>			
<b>Check Number V168055</b>						
4619	420168	1	107.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4010 YOUTH LEAH DRESS RED SIZE 14
4619	4012071	1	-107.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4010 YOUTH LEAH DRESS RED SIZE 14
4619	420168	2	1,261.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D496 YTH BUBBLE CANTICO DRESS PURP
4619	420168	3	496.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	F102 BOY CUT DANCE BRIEF BLC
4619	420168	4	512.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	F102 BOY CUT DANCE BRIEF PURP
4619	420168	5	50.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T466 YTH SKINNY CINCH SATIN TIE RED
4619	420168	6	40.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T466 YTH SKINNY CINCH SATIN TIE PURP
4619	420168	7	624.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT ENSEMBLES SHIRT PANT TIE
4619	420168	8	216.30	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
<b>Total for check number V168055</b>			<b>3,199.30</b>			
<b>Check Number V168056</b>						
2248	3404799016	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1847328 - 100-SHEET AUTO FEED MICRO-CUT SHREDDER
1999	3406953877	1	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Blue Ink, 3 Pack (31567)
1999	3405402400	1	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1999	3406953850	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3406953875	1	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166132 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., White, 24/Sheet, 42 Sheets/Pack (5408)
1999	3405919601	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1999	3406953846	1	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball VISION ELITE Rollerball Pens, Bold Point, Blue/Black Ink, 12/Pack (61232)
1999	3406953815	1	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923050 Staples Arc System 1" Notebook Expansion Discs, Black, 12/Pack (20773)
1999	3405402400	2	13.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166322 Avery Hole Reinforcements, 1/4" Diameter, Clear, 200 Labels/Pk



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3406953875	2	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T Pins, 100/Pack (10819-CC)
1999	3405919601	2	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196784 Staples 30 Pin USB Cable for iPhone/iPad/iPod Touch, Black (26861)
1999	3406953815	2	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223222 Porelon PR-42 Ink Roller, Black/Red (11203)
1999	3406953877	2	21.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5.25" Expansion, Letter Size, Brown, 10/Box (418335/1534G10S)
1999	3406953846	2	20.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470087 uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, 4 Pack (67180)
1999	3405919601	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486161 Staples 3-Hole Punch, 3 Sheet Capacity, Assorted Colors (20545)
1999	3405402400	3	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1999	3406953877	3	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1999	3406953846	3	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1999	3406953815	3	204.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085317 OFM Mesh Comfort Series Ergonomic Fabric Task Chair with Adjustable Arms, Black (130-AA3-A05)
1999	3405919601	4	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757448 Staples Portable File Box with Organizer Top, Letter Size, Black (110970)
1999	3405402400	4	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1999	3406953815	4	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508280 Pendaflex Reinforced 2" Extra Capacity Hanging Folders, Legal, Yellow, 25/Box
1999	3405402400	5	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1999	3405919601	5	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Head Fasteners, Gold, 100/Box (99814)
1999	3406953815	5	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples 35"W Adjustable Riser, Laminate Wood (50710)
1999	3406953815	6	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1999	3405919601	6	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1999	3406953815	7	91.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454228 Staples Privacy Filter for Monitor, 21.5" Widescreen (16:9) (50683)
1999	3405919601	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
1999	3406953815	8	35.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919601	8	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
1999	3405919601	9	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket School Folders, Yellow, 25/Box (50779/27546-CC)
Total for check number V168056			1,122.33			
Check Number V168057						
1999	137799	1	9.99	59280	AMERICAN EAGLE CO., INC.	4E2072S30: ANNOTATION MADE EASY
1999	137606	2	13.50	59280	AMERICAN EAGLE CO., INC.	BOOKS - SEE ATTACHED QUOTE LINES 57, 59-62, 77-93, 96, 98, 99
1999	137799	2	9.99	59280	AMERICAN EAGLE CO., INC.	4S1966 GREAT WORKS LITERATURE FARENHEIT
1999	137799	3	11.50	59280	AMERICAN EAGLE CO., INC.	4C0475 SHAKESPEARE INSULTS PENS
1999	137606	4	1.62	59280	AMERICAN EAGLE CO., INC.	SHIPPING
1999	137799	99	8.20	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168057			54.80			
Check Number V168058						
1999	SI1725045	1	351.43	00003175	WEST MUSIC COMPANY, INC	NOT TO EXCEED \$500. ITEMS TO INCLUDE BUT NOT LIMITED TO INSTRUMENTS, INSTRUMENT ACCESSORIES, BOOKS & CD'S
Total for check number V168058			351.43			
Check Number WT060308						
8639	T-6	0	998.04	55384	PENSERV PLAN SERVICES, INC	BW: C14 R02
Total for check number WT060308			998.04			
Check Number WT070308						
8639	T-7	0	129.20	49283	THE CHARLES SCHWAB TRUST CO	BW: C14 R02
Total for check number WT070308			129.20			
Check Number WT080308						
8639	T-8	0	174.03	62308	U.S. BANK N.A. MINNESOTA	BW: C14
8639	T-8	0	15,948.17	62308	U.S. BANK N.A. MINNESOTA	BW: R02
8639	T-8	0	15.63	62308	U.S. BANK N.A. MINNESOTA	C14 CHERRILL 33349
8639	T-8	0	9.97	62308	U.S. BANK N.A. MINNESOTA	C14 SHERRILL 33349
Total for check number WT080308			16,147.80			
Check Date 3/15/2019						
Check Number WT090315						
8639	T-9	0	1,967.63	55384	PENSERV PLAN SERVICES, INC	BW: J57
Total for check number WT090315			1,967.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT100315</b>						
8639	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J57
Total for check number WT100315			250.00			
<b>Check Number WT110315</b>						
8639	T-11	0	379.23	62308	U.S. BANK N.A. MINNESOTA	BW: J57
Total for check number WT110315			379.23			
<b>Check Number WT120315</b>						
5119	T-12 68808	0	537.50	55784	REGIONS BANK	REGIONS 2014 BI 5997
Total for check number WT120315			537.50			
<b>Check Date 3/18/2019</b>						
<b>Check Number 165320</b>						
1999	TCH 3/27/19	0	445.00	00010047	AISD BOWIE HIGH SCHOOL	TCHS GOLF 3/27/19
Total for check number 165320			445.00			
<b>Check Number 165321</b>						
4619	355065	0	100.00	71910	ELLEN BROOM	REF VIRTUAL LEARNING
Total for check number 165321			100.00			
<b>Check Number 165322</b>						
1999	CHS 2/21-23	0	200.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CHS JV BSBALL 2/21-23
Total for check number 165322			200.00			
<b>Check Number 165323</b>						
4619	WRE 5/3/19	0	10.00	58659	CASA MANANA, INC	WIZARD OF OZ
4619	WRE 5/3/19	0	50.00	58659	CASA MANANA, INC	MAY 3, 2019
4619	WRE 5/3/19	0	850.00	58659	CASA MANANA, INC	FT WRE 1ST GRADE
Total for check number 165323			910.00			
<b>Check Number 165324</b>						
4619	TSM MAR 2019	0	2,193.80	64320	JACKIE LEE HAYSLIP	TSMS CHOIR FNDRSR
Total for check number 165324			2,193.80			
<b>Check Number 165325</b>						
8659	0002190713C9	1	1,112.80	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4619	0002190713C9	1	2,041.80	61100	CITIBANK, N.A	HOTEL FOR CHS SOFTBALL TEAM TRAVELING FOR TOURNAMENT FEB 20-23 2019 IN SAN ANTONIO
2119	0002190713C9	1	333.36	61100	CITIBANK, N.A	SAN ANTONIO RIVER CENTER HOTEL / DOUBLE ROOM (PLUS TAX): JAMIE ORTEGA, TERRY EVANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	1	13,281.18	61100	CITIBANK, N.A	HOTEL FOR SKILLS USA STUDENTS/ADVISORS HOLIDAY INN EXPRESS SOUTH/TOWNEPLACE SUITES WACO, TX FOR SKILLS AREA/REGION COMPETITION 2/21-2/23/19
1999	0002190713C9	1	1,046.60	61100	CITIBANK, N.A	HOTEL FOR FFA STUDENTS / ADVISORS HOLIDAY INN EXPRESS SAN ANTONIO, TX STUDENT COMPETE S'ANTONIO STOCK SHOW 2/23-2/24/19
1999	0002190713C9	1	17,684.16	61100	CITIBANK, N.A	HOTEL FOR SKILLS USA STUDENTS / ADVISORS OMNI CORPUS CHRISTI HOTEL TO ATTEND SKILLS USA STATE COMPETE IN CORPUS CHRISTI, TX 4/4-4/7/19
1999	0002190713C9	1	112.35	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK
1999	0002190713C9	1	169.06	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN LUBBOCK
1999	0002190713C9	1	278.20	61100	CITIBANK, N.A	HOTEL ROOM FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MAR 2, 2019 - USED AS HOME BASE TO STORE PROJECTS / SUPPLIES
1999	0002190713C9	1	1,523.68	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR CHS SWIM TEAM: 1 COACHES' ROOM, 6 STUDENT ROOMS, 1 BUS DRIVER'S ROOM
1999	0002190713C9	1	496.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD ELA WRITING COORDINATOR TIFFANY NEAL - ATTENDING NWEA CONFERENCE IN SPRING TEXAS MARCH 3-4, 2019
2119	0002190713C9	2	74.00	61100	CITIBANK, N.A	SELF PARKING FOR TWO NIGHT STAY AT THE SAN ANTONIO RIVER CENTER
2119	0002190713C9	3	282.78	61100	CITIBANK, N.A	SAN ANTONIO RIVER CENTER HOTEL / KING ROOM (PLUS TAX): DANA BERT
<b>Total for check number 165325</b>			<b>38,436.57</b>			
<b>Check Number 165326</b>						
4619	BK0056860003	0	1,319.72	62852	RED LEAF INVESTMENTS LLC	FRHS BKBALL 3/6/19
<b>Total for check number 165326</b>			<b>1,319.72</b>			
<b>Check Number 165327</b>						
1999	CHS 2/21-23	0	240.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS BSBALL 2/21-23/19
<b>Total for check number 165327</b>			<b>240.00</b>			
<b>Check Number 165328</b>						
1999	160472188158	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	STACE BOWEN 3/19-21
<b>Total for check number 165328</b>			<b>400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165329</b>						
4619	KMS FEB 2019	1	38.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
Total for check number 165329			38.00			
<b>Check Number 165330</b>						
1999	CHS 3/7-9/19	0	300.00	64472	GPHS BOYS BASEBALL BOOSTER CLUB	CHS BSBALL GOPHER CLS
Total for check number 165330			300.00			
<b>Check Number 165331</b>						
1999	CHS 2/28-3/2	0	300.00	48178	IRVING ISD ATHLETIC FUND	CHS BSBALL 2/28-3/2
Total for check number 165331			300.00			
<b>Check Number 165332</b>						
4619	354742	0	22.00	71903	KARA LANDERS	REF RUN WALK PUSH
Total for check number 165332			22.00			
<b>Check Number 165333</b>						
1999	TASBO MAR 19	0	179.00	00014888	MARGARET RIDEOUT	TRV SAN ANTON 3/3-7/
Total for check number 165333			179.00			
<b>Check Number 165334</b>						
4619	INV0426502	1	77.97	00001544	MCDONNELL BUILDING MATERIALS	ITEM #-99 845-3227 36X36 GALV METAL SHEET
4619	INV0426502	2	17.54	00001544	MCDONNELL BUILDING MATERIALS	ITEM #14P MASONITE 1/4" 4X8 STD PEG BOARD
Total for check number 165334			95.51			
<b>Check Number 165335</b>						
4619	CHS 2/21-23	0	50.00	66018	NORTHWEST ISD	FEBRUARY 21-23, 2019
1999	CHS 2/21-23	0	300.00	66018	NORTHWEST ISD	CHS VR BSBALL
Total for check number 165335			350.00			
<b>Check Number 165336</b>						
8679	PA MAR 2019	0	223.60	46110	PAMELA MICHELLE ANDREWS	REF ELCS SUNSHINE
Total for check number 165336			223.60			
<b>Check Number 165337</b>						
1999	CHS 3/7-9/19	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BSBALL 3/7-9/19
Total for check number 165337			250.00			
<b>Check Number 165338</b>						
4619	312361	0	1,250.00	61485	UASUA, LLC	BCI CHOIR 3/22/19
Total for check number 165338			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165339</b>						
1999	6590003	0	816.00	00023007	TEXAS FCCLA	APRIL 4-6, 2019
1999	6590003	0	40.00	00023007	TEXAS FCCLA	TCHS CTE FCCLA COMP
Total for check number 165339			856.00			
<b>Check Number 165340</b>						
1999	CHS 3/23/19	0	140.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS PWRLFT 3/23/19
Total for check number 165340			140.00			
<b>Check Number 165341</b>						
1999	KHS 3/23/19	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS PWRLFTNG 3/23/19
Total for check number 165341			35.00			
<b>Check Number 165342</b>						
1999	555413	1	4,981.04	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
1999	557075	1	4,677.26	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 165342			9,658.30			
<b>Check Number V168059</b>						
4619	656019	0	825.00	54176	AVID CENTER	KRISTINE JONES JUN19
Total for check number V168059			825.00			
<b>Check Number V168060</b>						
1999	9570593	1	161.10	00001477	THE PROPHET CORPORATION	IRONRANGE EXPANDABLE PULL-UP SINGLE STATION 74-221
1999	9570593	2	107.10	00001477	THE PROPHET CORPORATION	IRONRANGE EXPANDABLE PULL UP EXTENSION STATION 74-222
1999	9570593	3	26.95	00001477	THE PROPHET CORPORATION	CONDITIONING ROPE D-RING WALL ANCHOR 70-082
Total for check number V168060			295.15			
<b>Check Number V168061</b>						
1999	INV0027662	1	706.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8527 150 W LAMP FOR IMAGEPRO 8527
Total for check number V168061			706.25			
<b>Check Number V168062</b>						
8679	4448	0	159.90	00024210	MY BLOOMIN FLOWER SHOP	KHE SUNSHINE FLOWERS
Total for check number V168062			159.90			
<b>Check Number V168063</b>						
4619	77705	1	153.00	53028	PEPWEAR LLC	DRAMA LION KING TSHIRT PART #G800B YOUTH SIZE
4619	77705	2	536.55	53028	PEPWEAR LLC	DRAMA LION KING TSHIRT PART # G800 SIZE ADULT
Total for check number V168063			689.55			
<b>Check Number V168064</b>						
1999	BAKER 19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LYNDSAY BAKER 19/20
1999	BURAN 19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HANNAH BURAN 19/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	WOODS 19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	RITANITRA WOODS 19/20
1999	GORDON 19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATHRYN GORDON 19/20
1999	ENGLISH19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ASHLY ENGLISH 19/20
Total for check number V168064			350.00			
Check Date		3/19/2019				
Check Number		165343				
1999	MLG JAN/FEB	0	85.96	71914	PEGGY K ABERNATHY	JAN 31-FEB 28
Total for check number 165343			85.96			
Check Number		165344				
8659	6978	1	785.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON ADULT & YOUTH SIZES 2 COLOR FRONT AND BACK IMPRINT ONLY
Total for check number 165344			785.00			
Check Number		165345				
1999	18549123	1	242.62	71316	BEN E. KEITH COMPANY	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS DAIRY, PRODUCE, MEATS, PAPER GOODS, DISPOSABLE PANS
Total for check number 165345			242.62			
Check Number		165346				
1999	3722830	1	419.88	58232	BEST BUY STORES LP	HOMIDO - GRAB VIRTUAL REALITY HEADSET - BLACK BB20811517
1999	3747037	1	149.99	58232	BEST BUY STORES LP	ITEM # BB2095654177270 SPORTXL ION AUDIO - TAILGATER SPORT XL PORTABLE BLUETOOTH SPEAKER - ORANGE/BLACK LEANNE Z JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
1999	3747037	99	9.47	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 165346			579.34			
Check Number		165347				
1999	003500	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR SICKNESS OR DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$650
Total for check number 165347			0.00			
Check Number		165348				
4619	11678	1	688.00	64404	CATHY SMITH	CHECK NEEDED, CAMPUS WILL PICK UP CHECK FOR CATHY'S CRITTERS PETTING ZOO COMING TO THE ELC NORTH FOR STUDENT ACTIVITY ON 3/22/19.
Total for check number 165348			688.00			
Check Number		165349				
1999	RGJ4488	1	1,236.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RGJ5957	2	144.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 165349			1,380.00			
Check Number 165350						
2248	0005280776C9	1	290.47	61100	CITIBANK, N.A	FEDERAL PORTION OF HOTEL FOR JENNIFER ATKINSON IN AUSTIN, TX NIGHTS OF FEBURARY 18 & 19, 2019 FOR TCASE
1999	0005280776C9	1	850.13	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT AT TMEA, NIGHTS OF FEB 13, 14 AND 15, 2019
1999	0005280776C9	1	2,273.48	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS, NICOLE MCCOLLUM AND BRYCE NIEMAN TO ATTEND THE TSPRA CONFERENCE IN CEDAR CREEK, TEXAS ON FEB. 18-21
1999	0005280776C9	1	1,006.82	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF FOR MID WINTER CONFERENCE JANUARY 27 TO 30TH, 2019
1999	0005280776C9	1	334.30	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO LEGISLATIVE PIPELINE FEBRUARY 19, 2019, IN AUSTIN TEXAS
1999	0005280776C9	1	1,483.51	61100	CITIBANK, N.A	GAS CARD NEEDED FOR KELLER ISD BUSES TO TRANSPORT STUDENTS FOR THE 2018-19 SCHOOL YEAR
1999	0005280776C9	1	368.33	61100	CITIBANK, N.A	3 NIGHT STAY FOR DONNIE BARTLETT 2/21-2/24
1999	0005280776C9	1	431.80	61100	CITIBANK, N.A	HOTEL ROOM KIM BLANN FOR 2/13/19
1999	0005280776C9	1	828.40	61100	CITIBANK, N.A	LODGING FOR KISD MATH COORDINATORS CHRISSY GREELING AND SHANNON BRYANT TO ATTEND TASM IN AUSTIN TX FEBRUARY 20-22, 2019
1999	0005280776C9	1	778.21	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND THE TMEA 2019 CONVENTION IN SAN ANTONIO, TX ON FEBRUARY 13-14, 2019
1999	0005280776C9	1	379.02	61100	CITIBANK, N.A	LODGING FOR SHANNON JENKINS TO ATTEND THE TEXAS SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 10-11, 2019
2248	0005280776C9	2	74.95	61100	CITIBANK, N.A	VALET PARKING FOR TWO NIGHTS
1999	0005280776C9	2	175.00	61100	CITIBANK, N.A	CITY TAX
1999	0005280776C9	2	50.95	61100	CITIBANK, N.A	PARKING FOR KIM BLANN 2/13/19
1999	0005280776C9	2	95.26	61100	CITIBANK, N.A	PARKING FEE
1999	0005280776C9	2	212.33	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT AT TMEA, NIGHT OF FEB 16, 2019
1999	0005280776C9	2	93.10	61100	CITIBANK, N.A	HOTEL PARKING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776C9	3	70.80	61100	CITIBANK, N.A	LOCAL PORTION OF HOTEL FOR JENNIFER ATKINSON IN AUSTIN, TX NIGHTS OF FEBURARY 18 & 19, 2019 FOR TCASE
1999	0005280776C9	3	145.25	61100	CITIBANK, N.A	PARKING - VALET ONLY
1999	0005280776C9	3	60.00	61100	CITIBANK, N.A	RESORT FEE 5.00/ROOM/NIGHT
1999	0005280776C9	4	36.00	61100	CITIBANK, N.A	PARKING
Total for check number 165350			10,038.11			
Check Number 165351						
2248	JAN 2019	1	100.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2018-19 SCHOOL YEAR FROM AUGUST 15, 2018 - JUNE 30, 2018, \$5 PER PAGE
2248	FEB 2019	1	135.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FROM 2/1/19 THROUGH 6/30/19. \$5 PER PAGE.
Total for check number 165351			235.00			
Check Number 165352						
1999	288960	0	60.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEAGAN DAVIS
1999	288942	0	45.00	00001121	EDUCATION SERVICE CENTER REGION 11	LESLI CRAIG
1999	288941	0	45.00	00001121	EDUCATION SERVICE CENTER REGION 11	KIMBERLY NEWTON
Total for check number 165352			150.00			
Check Number 165353						
1999	3768239	1	209.94	49134	LEARNING RESOURCES	LER2774 - JUMBO MAGNIFIER SET OF 6
Total for check number 165353			209.94			
Check Number 165354						
4619	KMS 3/5/19	1	125.00	71808	MEGGAN HINDS	CONTRACT SERVICES FOR KMS BAND PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING AT BCI ON 2-27-19/3-5-2019. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 165354			125.00			
Check Number 165355						
1999	TCHS FEB 19	2	900.00	70368	RICHARD HINSHAW	PAYMENT FOR FEBRUARY 2019
Total for check number 165355			900.00			
Check Number 165356						
1999	6972218	1	96.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS AT KCAL
Total for check number 165356			96.94			
Check Number 165357						
4619	HMS 3/2/19	1	200.00	71508	DANIELLE JANOS	INSTRUMENT FAIR TESTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165357			200.00			
Check Number 165358						
4619	KMS 3/5/19	1	250.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR PROFESSIONAL HELP AT KMS BAND INSTRUMENT EVALUATION/SELECTION. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 165358			250.00			
Check Number 165359						
1999	3879	1	316.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 1ST-6TH PLACE - 120 EACH
1999	3901	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TEACHER OF THE YEAR NAME PLATE - NICOLE BERNAT 2018-2019
1999	3930	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLACEMENT INSERTS FOR RECORD BOARD
4619	3823	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	TOWEL MONOGRAM
4619	3956	1	144.90	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - 1/4-ZIP SWEATSHIRT - WHITE
4619	3939	1	64.80	60194	KELLER TROPHY AND AWARDS, LTD	108- 11-1ST, 11- 2ND, 11-3RD , 75 PARTICIPANTS
4619	4213	1	26.40	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS, 1ST THROUGH 3RD PLACE
1999	3879	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR PLACE CHANGES
4619	3939	2	4.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE FOR RIBBONS
4619	4213	2	63.60	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES - BASKETBALL, RESIN
4619	3939	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	6" CUP ON BASE
Total for check number 165359			883.50			
Check Number 165360						
4619	1399	1	740.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR @ 62.5 HOURS MAX
4619	1400	1	180.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES AGREEMENT FOR CHOIR STARTING SEPTEMBER 28TH, 2018 - JUNE 1ST 2019
4619	1397	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 34 HOURS DURING THE CONTRACT PERIOD. FOR OVATION CHOREOGRAPHY.
Total for check number 165360			1,190.00			
Check Number 165361						
1999	A298491	0	125.00	59034	BRETT KOEHLER	FHMS/ KMS 12/10
Total for check number 165361			125.00			
Check Number 165362						
4619	HMS 3/2/19	1	200.00	69619	JOHN RAMSEY MACDONALD	INSTRUMENT FAIR TESTER
Total for check number 165362			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165363</b>						
4619	KMS 3/5/19	1	250.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR PROFESSIONAL HELP AT KMS INSTRUMENT EVALUATION/SELECTION. RYAN GAUGHAN-KMS BAND SPONSOR.
<b>Total for check number 165363</b>			250.00			
<b>Check Number 165364</b>						
1999	590765-0	1	19.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PRESS ON VINYL NUMBERS
1999	590765-0	2	55.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PROFESSIONAL SERIES BACK SUPPORT MEMORY FOAM
1999	590765-0	3	14.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WITE OUT EZ CORRECT CORRECTION TAPE NON REFILLABLE
1999	590765-0	4	11.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MESH BUSINESS CARD HOLDER
1999	590765-0	5	31.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CLEAR PLASTIC SIGN HOLDER, STAND UP
<b>Total for check number 165364</b>			134.08			
<b>Check Number 165365</b>						
1999	141975	1	272.95	53027	MGM PRINTING SERVICES	SUPPLY ORDER- ACCESS BADGE EMERGENCY PROCEDURE INSERT CARDS. QUOTE # 1818
<b>Total for check number 165365</b>			272.95			
<b>Check Number 165366</b>						
1999	A289530	0	95.00	61921	ANGELA MILBERGER	TCHS/ KHS 2/26
<b>Total for check number 165366</b>			95.00			
<b>Check Number 165367</b>						
1999	0011	1	350.00	54329	MELISSA MILLER	**DO NOT EXCEED \$350** TSMS CHOIR PRE UIL JUDGE
<b>Total for check number 165367</b>			350.00			
<b>Check Number 165368</b>						
4619	KMS 3/5/19	1	125.00	71809	KATHERINE MORRIS	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING ON 2-27-19 AND 3-5-19 AT BCI. RYAN GAUGHAN - KMS BAND SPONSOR.
<b>Total for check number 165368</b>			125.00			
<b>Check Number 165369</b>						
4619	ISMS 3/5/19	1	60.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES)
4619	ISMS 3/5/19	2	52.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4619	ISMS 3/5/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 3/5/19	4	23.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 165369</b>			138.20			
<b>Check Number 165370</b>						
1999	2970002	0	474.00	00023007	TEXAS FCCLA	KHS INDIANS 19227

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2980002	0	350.00	00023007	TEXAS FCCLA	KELLER HS BLUE 13568
Total for check number 165370			824.00			
Check Number 165371						
4619	347500	0	37.29	71901	JESSICA TUCKER	REF LIBRARY BOOK FINE
Total for check number 165371			37.29			
Check Number 165372						
1999	TASBO MAR 19	0	224.65	51547	LORI ANN VECHIONE	TRV SAN ANTONIO 3/3-7
Total for check number 165372			224.65			
Check Number 701362						
8639	PR: J57	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701362			284.52			
Check Number CC170246						
4619	1955624	0	428.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT WRE 4-4-19
Total for check number CC170246			428.00			
Check Number V168065						
4619	9181	1	195.50	64382	ACTIVE IMPRESSIONS, LP	ITEM # G500B GILDAN 5.3 OZ YOUTH T SHIRT SMALL-6 MEDIUM- 13 LARGE-4
8679	9182	2	17.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G640 GILDAN SOFTSTYLE 4.5 OZ T SHIRT MEDIUM -2
8679	9182	3	21.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G640 GILDAN SOFTSTYLE 4.5 OZ T SHIRT TROPICAL BLUE 2XL-2
8679	9182	4	3.14	64382	ACTIVE IMPRESSIONS, LP	TAX FOR SHIRTS
Total for check number V168065			236.64			
Check Number V168066						
1999	5037360	1	280.00	00001009	ALERT SERVICES INC	221005 BCI SHOULDER WRAP LT LG
1999	5037360	2	280.00	00001009	ALERT SERVICES INC	221006 BCI SHOULDER WRAP RT LG
1999	5037360	99	23.28	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V168066			583.28			
Check Number V168067						
1999	154172153	1	489.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON 70-300MM F/4-5.6 II IS EF USM LENS/REG CA70300ISII
1999	154172153	2	37.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 67MM BXT/UV HAZE FILTER/REG HOUVN67
1999	154172153	3	13.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN/ 62MM UV PROTECTOR FILTER/REG TIUVP62
1999	154172153	4	101.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON LP-E17 BATTERY PACK CAPLPE17
1999	154172153	5	84.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON LC-E17 BATTERY CHARGER/REG CALCE17
1999	154172153	6	7.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SRNSEI LENS CLEANING TISSUE PAPER-50 SHEETS SELCTP50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	154172153	7	18.87	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZEISS PRE MOISTENED CLEANING CLOTHS-200 PCS/REG ZEPMCC200
1999	154172153	8	195.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET BT MED GRN/REG WACTL6100WLE
1999	154172153	9	258.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TAMRON 70-300MM F/4-5.6 DI LD MACRO F/CAN EOS/REG TA70300MCA

Total for check number V168067 1,205.60

Check Number V168068

1999	3805682	1	63.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHINESE WORD TO WORD / C MA SESMA BILINGUAL DICTIONARY / 9780933146228
1999	3795339	1	1,361.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780877796978 MERRIAM-WEBSTER'S INTERMEDIATE DICTIONARY
1999	3805682	2	14.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LANGENSCHIEDT UNIVERSAL SWEDISH DICTIONARY / 9783468982026
1999	3805682	3	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PORTUGUESE WORD TO WORD BILINGUAL DICTIONARY / 9780933146945

Total for check number V168068 1,471.99

Check Number V168069

1999	1218336	0	39.74	68396	BLICK ART MATERIALS LLC	PO# 19005421 LINE 22
4619	1173766	1	59.96	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2026 SHARPIE FIE PT MRKR BLACK 36 CT TUB
4619	1213903	1	27.70	68396	BLICK ART MATERIALS LLC	03452-1001 - REEVES RECT PALETTE REEVES LG RECT PALETTE
4619	1173766	2	109.98	68396	BLICK ART MATERIALS LLC	ITEM # 62813-1004 BRT INTRMDT RUG YARN 4 PLY DBL WT 16 CONES
4619	1213903	2	27.76	68396	BLICK ART MATERIALS LLC	13824-1000 - 300SERS PRNTMKNG PAD 5X7 40SH/PD
4619	1173766	3	4.60	68396	BLICK ART MATERIALS LLC	ITEM # 00711-2046 BLICKRYLIC MARS BLK PT
4619	1213903	3	51.06	68396	BLICK ART MATERIALS LLC	13824-1009 - 300SERS PRNTMKNG PAD 18X24 30SH/PD
4619	1213903	4	40.80	68396	BLICK ART MATERIALS LLC	13824-1005 - 300SERS PRNTMKNG PAD 11X14 30SH/PD
4619	1173766	4	9.20	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4666 BLICKRYLIC CHRME ORG PT
4619	1213903	5	23.65	68396	BLICK ART MATERIALS LLC	22103-1009 - EXPO SPRAY CLEANER 1 GAL
4619	1173766	5	4.60	68396	BLICK ART MATERIALS LLC	ITEM # 00711-8046 BLICKRYLIC BRNT SIENNA PT
4619	1173766	6	9.20	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3076 BLICKRYLIC BRT RED PT
4619	1173766	7	4.60	68396	BLICK ART MATERIALS LLC	ITEM # 00711-1086 BLICKRYLIC BLCKOUT WHT PT
4619	1173766	8	4.78	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3486 BLICKRYLIC FLUOR PNK PT
4619	1173766	9	4.78	68396	BLICK ART MATERIALS LLC	ITEM # 00711-7266 BLICKRYLIC FLUOR GRN PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168069			422.41			
Check Number V168070						
1999	904578010	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1305782- 1 -BLACK LIGHT HEATHER, STEEL-TFK FULL ZIP JACKET FOR COACH ZACH HASEMAN TO WEAR FOR COACHING
1999	904578010	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124- 1 BLACK, WHITE-HUSTLE FLEECE PANT 1 EXTRA LARGE FOR COACH EMILY CAIN TO WEAR FOR COACHING
1999	904578010	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124 BLACK, WHITE HUSTLE FLEECE PANT 1 LARGE FOR COACH SHELLY WALTON TO WEAR FOR COACHING
1999	904578010	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124 BLACK, WHITE HUSTLE FLEECE PANT 1 LARGE FOR COACH ZACH HASEMAN TO WEAR FOR COACHING
1999	904578010	5	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124 BLACK, WHITE HUSTLE FLEECE PANT 1 LARGE FOR COACH MONICA FOSTER TO WEAR FOR COACHING
1999	904578010	6	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124 BLACK WHITE FLEECE PANT 1 LARGE FOR COACH MOLLY GNEITING TO WEAR FOR COACHING
1999	904578010	7	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1300124 BLACK WHITE FLEECE PANT 1 MEDIUM FOR COACH DESTINY GREEN TO WEAR FOR COACHING
1999	904578010	8	43.69	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1101645 DISTANCE MARKERS TO BE USED BY TRACK ATHLETES AND COACHES TO MEASURE DISCUS AND SHOT PUT
1999	904578010	9	95.46	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #12440191 SIX ACCUSPLIT PRO SURVIVOR BLACK STOPWATCHES TO BE USED FOR TIMING TRACK ATHLETES IN RUNNING EVENTS
1999	904578010	10	143.96	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1202076 MULTI-HEIGHT FLEX HURDLE TO BE USED BY TRACK ATHLETES FOR CONDITIONING PURPOSES
1999	904578010	12	90.64	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING CHARGE
Total for check number V168070			623.75			
Check Number V168071						
4619	6854062	1	1,127.40	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR PAPER, VINYL & OTHER GRAPHIC/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
Total for check number V168071			1,127.40			
Check Number V168072						
1999	SO-61139	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
Total for check number V168072			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168073</b>						
4619	05B56386	1	2.25	00009210	J. W. PEPPER & SON, INC	10972658 A MILLION DREAMS
4619	05B56386	2	24.99	00009210	J. W. PEPPER & SON, INC	10981145F A MILLION DREAMS MP3 DOWNLOAD
4619	05B56386	3	1.99	00009210	J. W. PEPPER & SON, INC	10981143F A MILLION DREAMS MP3 DOWNLOAD
4619	05B56386	4	2.25	00009210	J. W. PEPPER & SON, INC	10972659 A MILLION DREAMS
4619	05B56386	5	2.25	00009210	J. W. PEPPER & SON, INC	MAN IN THE MIRROR
4619	05B56386	8	59.00	00009210	J. W. PEPPER & SON, INC	3114550 GREASE CHORAL HIGHLIGHTS
4619	05B56386	11	75.00	00009210	J. W. PEPPER & SON, INC	10078341 THRILLER
4619	05B56386	12	26.99	00009210	J. W. PEPPER & SON, INC	10078343 THRILLER P/A CD
4619	05B56386	14	47.00	00009210	J. W. PEPPER & SON, INC	10944397F YOU WILL BE FOUND (FROM DEAR E ACCOMPANIMENT MP3 DOWNLOAD)
4619	05B56386	16	43.00	00009210	J. W. PEPPER & SON, INC	3300479 YOU CAN'T STOP THE BEAT
4619	05B56386	18	26.99	00009210	J. W. PEPPER & SON, INC	10343751 WANNA BE STARTIN' SOMETHING P/A CD
4619	05B56386	19	1.95	00009210	J. W. PEPPER & SON, INC	10343744 WANNA BE STARTIN' SOMETHING DOWNLOADS
<b>Total for check number V168073</b>			<b>313.66</b>			
<b>Check Number V168074</b>						
1999	1642697	1	264.00	00017083	JONES SCHOOL SUPPLY CO, INC	BLUE & GOLD - 2 COLOR BORDER
1999	1642697	2	40.00	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD 2" SEAL
1999	1642697	3	21.45	00017083	JONES SCHOOL SUPPLY CO, INC	7/8" GOLD NECK RIBBON
1999	1642697	4	4.80	00017083	JONES SCHOOL SUPPLY CO, INC	1 1/2" BLACK NECK RIBBON
1999	1642697	5	114.00	00017083	JONES SCHOOL SUPPLY CO, INC	1 1/2" BLUE/GOLD NICK RIBBON
1999	1642697	6	21.45	00017083	JONES SCHOOL SUPPLY CO, INC	7/8" BLUE NECK RIBBON
1999	1642697	7	130.90	00017083	JONES SCHOOL SUPPLY CO, INC	A HONOR ROLL GOLD 2" VALUE MEDAL
1999	1642697	8	226.10	00017083	JONES SCHOOL SUPPLY CO, INC	OUTSTANDING STUDENT 2" VALUE MEDAL
1999	1642697	9	15.12	00017083	JONES SCHOOL SUPPLY CO, INC	PAW GOLD - 2" MEDAL
1999	1642697	10	146.00	00017083	JONES SCHOOL SUPPLY CO, INC	BLUE (BLANKS) ECONOMY FOLDER
1999	1642697	11	90.85	00017083	JONES SCHOOL SUPPLY CO, INC	BLUE (HONOR ROLL) ECONOMY FOLDER
1999	1642697	12	53.73	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
<b>Total for check number V168074</b>			<b>1,128.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168075</b>						
1999	1071830219	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# JJ157 WHATS THE RHYME SORTING HOUSES SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE181 SYLLABLE COUNT LANGUAGE ILC SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DA910 PLASTIC PATTERN BLOCKS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD908 PATTERN BLOCKS ACTIVITY CARDS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR938 CANDY JAR COUNTING BOX SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	6	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD764 COUNT AND LINK SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BT183 BEST-BUY TUB OF ANIMALS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	8	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# CW346 CUSTOMARY WEIGHT SET SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
1999	1071830219	9	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SE120 SWIRLING GLITTER SNSRY BALLS SUPPLIES FOR STUDENT SOCIAL/EMOTIONAL INSTRUCTION IN THE CLASSROOM AT ELC SOUTH
<b>Total for check number V168075</b>			<b>301.98</b>			
<b>Check Number WT130319</b>						
1999	T-13	0	56.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES FEB
<b>Total for check number WT130319</b>			<b>56.00</b>			
<b>Check Date</b>		<b>3/20/2019</b>				
<b>Check Number 165373</b>						
1999	MLG FEB 2019	0	128.24	59510	WENDY LOREE ADAMS	MLG FEB 01-28
<b>Total for check number 165373</b>			<b>128.24</b>			
<b>Check Number 165374</b>						
4619	346787	1	1,319.56	70850	TIP TOP TUX, LLC	BLACK PLEATED ADJ TUX PANTS
4619	346787	2	440.00	70850	TIP TOP TUX, LLC	PANTS HEMING
4619	346787	3	1,099.56	70850	TIP TOP TUX, LLC	BLACK POLY FULLBACK VEST



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	346787	4	1,700.00	70850	TIP TOP TUX, LLC	BLACK CREPE SWEETHEART NECK STYLE # 630 DRESS
Total for check number 165374			4,559.12			
Check Number 165375						
1999	BAKER 19/20	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LYNDSAY BAKER 19/20
Total for check number 165375			85.00			
Check Number 165376						
1999	MAK MID MAR	0	104.18	55204	ASHLEY KAY ROBERTS	TRV AUSTIN 3/3-5/19
Total for check number 165376			104.18			
Check Number 165377						
4619	9201	1	375.00	70238	JONATHAN PAUL OSBORN	STUDIO RATE: STUDIO A "A ROOM" TRACKING
4619	9201	2	600.00	70238	JONATHAN PAUL OSBORN	STUDIO RATE: STUDIO A "A ROOM" MIXING
Total for check number 165377			975.00			
Check Number 165378						
1999	MMSM MAR 19	0	366.27	68002	JUSTIN WAYNE BARRETT	TRV AUSTIN MAR 3-5
Total for check number 165378			366.27			
Check Number 165379						
1999	MLG JAN 19	0	17.63	43968	BRANDY M EDWARDS	JAN 08-18
1999	MLG FEB 19	0	26.45	43968	BRANDY M EDWARDS	FEB 04-22
Total for check number 165379			44.08			
Check Number 165380						
4619	PC MAR 2019	0	0.00	71916	BODIE CARROLL	PETTY CASH ANML GROOM
Total for check number 165380			0.00			
Check Number 165381						
1999	CAL316534I	49	31.52	67490	CAVENDISH SQUARE PUBLISHING	FREE SPEECH IN THE DIGITAL AGE; ISBN # 978-1-5345-6506-7.
Total for check number 165381			31.52			
Check Number 165382						
1999	TMEA 2019	0	144.00	66127	JODI LYNN COKE	TRV SANTONIO FEB13-16
Total for check number 165382			144.00			
Check Number 165385						
8659	2671 MAR 19	1	510.27	60535	COMMERCE BANK, NA	MEALS FOR 28 CHEERLEADERS AND 2 COACHES ATTENDING UIL SPIRIT OF TEXAS CHEER COMPETITON IN FT. WORTH JAN 18-19, 2019
8659	2694 MAR 19	1	68.14	60535	COMMERCE BANK, NA	MEALS FOR STUCO GROUP ATTENDING THE ADVANCED LEADERSHIP WORKSHOP AT MO-RANCH IN HUNT, TX FEB 8-10, 2019
8659	2698 MAR 19	1	603.91	60535	COMMERCE BANK, NA	MEALS FOR 31 STUDENTS ATTENDING CHEER NATIONALS IN ORLANDO FL, FEBRUARY 7-11, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2699 MAR 19	1	156.63	60535	COMMERCE BANK, NA	MEALS FOR NAMICHA WILLIAMS TRAVELING WITH CHEER TEAM TO ORLAND FLORIDA FEBRUARY 7-11, 2019 FOR NATIONALS COMPETITION
4619	2685 MAR 19	1	49.71	60535	COMMERCE BANK, NA	MEALS FOR TC SWIMMERS AND DIVERS AT STATE CHAMPIONSHIP IN AUSTIN 2/14-2/16: 2 STUDENTS, 1 COACH
4619	2684 MAR 19	1	73.80	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMING AND DIVING AT STATE CHAMPIONSHIP IN AUSTIN 2/14-2/16: 2 STUDENTS, 2 COACHES
4619	2635 MAR 19	1	800.00	60535	COMMERCE BANK, NA	DNE \$906.00 FOR 16 COSMO STUDENTS PSI WRITTEN TESTS/1 COSMO STUDENT PRACTICAL TEST
1969	2781 MAR 19	1	137.70	60535	COMMERCE BANK, NA	CHICKEN EXPRESS-SEE ATTACHED QUOTE
1999	2773 MAR 19	1	181.01	60535	COMMERCE BANK, NA	MEALS FOR 10 FFA STUDENTS / 2 ADVISORS TO ATTEND & COMPETE IN SAN ANTONIO, TX STOCK SHOW 2/23-2/24/2019
1999	2760 MAR 19	1	179.58	60535	COMMERCE BANK, NA	MEALS FOR 19 LAW STUDENTS / 2 ADVISORS TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2707 MAR 19	1	298.93	60535	COMMERCE BANK, NA	1 MEAL FOR KHS GIRLS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST HEBRON 2/11 @ CHS: 17 STUDENTS, 5 COACHES
1999	2651 MAR 19	1	135.00	60535	COMMERCE BANK, NA	ONLINE CONFERENCE REGISTRATION, PER ATTACHED S. WILLIAMS EMAIL AND PD FORM
1999	2637 MAR 19	1	359.24	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR KISD ELA COORDINATORS TIFFANY NEAL AND DAWN BAILEY TO ATTEND SPRING CREST CONFERENCE IN AUSTIN, TEXAS APRIL 28-29, 2019
1999	2706 MAR 19	1	178.69	60535	COMMERCE BANK, NA	MEAL CARD FOR TCHS GIRLS BASKETBALL AT AREA CHAMPIONSHIP AGAINST CEDAR HILL AT COPPELL HS 2/15: 16 STUDENTS, 4 COACHES
1999	2684 MAR 19	1	221.38	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMING AND DIVING AT STATE CHAMPIONSHIP IN AUSTIN 2/14-2/16: 2 STUDENTS, 2 COACHES
1999	2758 MAR 19	1	107.00	60535	COMMERCE BANK, NA	MEALS FOR 12 COSMO STUDENTS/2 ADVISORS TO ATTEND AREA COMPETE IN WACO, TX 2/21/19-2/23/19
1999	2757 MAR 19	1	974.03	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 21-23, 2019
1999	2743 MAR 19	1	552.56	60535	COMMERCE BANK, NA	MEALS CARDS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2706 MAR 19	1	182.76	60535	COMMERCE BANK, NA	1 MEAL FOR TC GIRLS BASKETBALL IN BI-DISTRICT PLAYOFF AGAINST FLOWER MOUND ON 2/11 @ CHS: 16 STUDENTS, 4 COACHES
1999	2756 MAR 19	1	708.19	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 21-23, 2019
1999	2623 MAR 19	1	1,195.00	60535	COMMERCE BANK, NA	NAB CONFERENCE
1999	2752 MAR 19	1	117.72	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2742 MAR 19	1	336.64	60535	COMMERCE BANK, NA	MEALS CARDS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2761 MAR 19	1	98.46	60535	COMMERCE BANK, NA	MEALS FOR 19 LAW STUDENTS / 2 ADVISORS TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2753 MAR 19	1	40.00	60535	COMMERCE BANK, NA	MEALS FOR 3 TRANSITIONS STUDENTS / 1 ADVISOR TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2685 MAR 19	1	99.41	60535	COMMERCE BANK, NA	MEALS FOR TC SWIMMERS AND DIVERS AT STATE CHAMPIONSHIP IN AUSTIN 2/14-2/16: 2 STUDENTS, 1 COACH
1999	2727 MAR 19	1	210.87	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS WRESTLING AT REGIONAL CHAMPIONSHIP IN HALTOM CITY 2/15-2/16: 8 STUDENTS AND 3 COACHES
1999	2729 MAR 19	1	249.13	60535	COMMERCE BANK, NA	MEAL CARD FOR TCHS WRESTLING AT REGIONAL CHAMPIONSHIP IN HALTOM CITY 2/15-2/16: 17 STUDENTS, 3 COACHES
1999	2731 MAR 19	1	274.87	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST COPPELL IN COPPELL 2/19: 16 STUDENTS, 5 COACHES
1999	2771 MAR 19	1	166.73	60535	COMMERCE BANK, NA	MEALS FOR 10 FFA STUDENTS / 2 ADVISORS TO ATTEND & COMPETE IN SAN ANTONIO, TX STOCK SHOW 2/23-2/24/2019
1999	2759 MAR 19	1	120.23	60535	COMMERCE BANK, NA	MEALS FOR 12 COSMO STUDENTS/2 ADVISORS TO ATTEND AREA COMPETE IN WACO, TX 2/21/19-2/23/19
1999	2769 MAR 19	1	179.46	60535	COMMERCE BANK, NA	MEALS FOR 13 CONSTRUC STUDENTS/ 1 ADVISOR TO ATTEND SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2762 MAR 19	1	114.33	60535	COMMERCE BANK, NA	MEALS FOR 6 ANIMATION STUDENTS / 1 ADVISOR TO ATTEND SKILLS COMPETE IN WACO, TX 2/21/-2/23/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2751 MAR 19	1	302.29	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2682 MAR 19	1	130.46	60535	COMMERCE BANK, NA	MEALS FOR 7 PHOTO STUDENTS / 1 ADVISOR TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
8659	2698 MAR 19	2	58.44	60535	COMMERCE BANK, NA	MEALS FOR 3 COACHES ATTENDING CHEER NATIONALS IN ORLANDO FL, FEBRUARY 7-11, 2019
1999	2623 MAR 19	2	1,045.00	60535	COMMERCE BANK, NA	NAB CONFERENCE
1999	2727 MAR 19	2	19.17	60535	COMMERCE BANK, NA	MEAL CARD FOR JENNIFER CORDER
1999	2731 MAR 19	2	13.09	60535	COMMERCE BANK, NA	MEAL CARD FOR ATHLETIC TRAINER: CHRISSY KISER
1999	2707 MAR 19	2	13.59	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS ATHLETIC TRAINER
<b>Total for check number 165385</b>			<b>11,263.42</b>			
<b>Check Number 165386</b>						
1999	GRANT 4 MAR	0	312.40	00017518	DAVID M RISCHE	TRV SAN ANTON 3/3-5/1
<b>Total for check number 165386</b>			<b>312.40</b>			
<b>Check Number 165387</b>						
4619	533	1	400.00	69836	DBP AUDIO LLC	BAND CLINIC
<b>Total for check number 165387</b>			<b>400.00</b>			
<b>Check Number 165388</b>						
8659	1750	1	82.00	68538	DIRECTOR'S ASSISTANT	104TXDR VELVET V-NECK DRESS SIZE 2 PER QUOTE 5560
8659	1750	2	4.92	68538	DIRECTOR'S ASSISTANT	SHIPPING & HANDLING
<b>Total for check number 165388</b>			<b>86.92</b>			
<b>Check Number 165389</b>						
4619	91644828	0	1,138.85	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 2019
4619	91662223	0	987.33	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 2019
8659	91644828	0	1,402.50	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 2019
1959	91644828	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/TCHS NOV 2019
1999	91644828	0	262.18	64327	DURHAM SCHOOL SERVICES, L.P.	CTE/TCHS NOV 2019
1999	91662223	0	1,211.82	64327	DURHAM SCHOOL SERVICES, L.P.	KHS/CTE JAN 2019
1999	91644828	0	1,860.95	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/TCHS NOV 2019
1999	91662223	0	1,444.22	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 2019
1999	91644828	0	1,691.17	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 2019
<b>Total for check number 165389</b>			<b>10,563.02</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165390</b>						
1999	INV0921150	1	673.04	00024786	ERIC ARMIN, INC	QBID-502884: 10 DAYS TO MULTIPLICATION MASTERY CLASS KIT OF 25
<b>Total for check number 165390</b>			673.04			
<b>Check Number 165391</b>						
1999	4XHVWV	1	505.39	47783	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL- RENTAL FEE AND ESTIMATED MILEAGE CHARGES (19C PER MILE)
1999	4X9W9P	1	542.12	47783	ENTERPRISE HOLDINGS, INC.	DO NOT EXCEED \$700.00 FOR AUTOMOBILE RENTAL FOR SKILLS USA STUDENT AREA/REGION COMPETE IN WACO, TX 2/21-2/23/19
1999	344815541	1	205.75	47783	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL FOR AERIES SPRING 2019 CONFERENCE IN ONTARIO, CA 3/3/19 - 3/6/19
<b>Total for check number 165391</b>			1,253.26			
<b>Check Number 165392</b>						
1999	288736	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHAMPS PD FOR CTI AND FOSSIL EACH SCHOOL TO PAY HALF
1999	288837	1	1,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONSULTING/TRAINING SERVICES TO PROVIDE FOR A 2-DAY CHAMPS TRAINING TO POSITIVE BEHAVIOR INTERVENTION SERVICES TEAM MEMBERS ON 2/19/2019 & 3/6/2019.
1999	288736	2	150.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHAMPS BOOKS
<b>Total for check number 165392</b>			2,525.00			
<b>Check Number 165393</b>						
1999	1186-8122	0	420.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/21/19
<b>Total for check number 165393</b>			420.00			
<b>Check Number 165394</b>						
1999	2308529	1	1,550.00	61681	FACILITY SOLUTIONS GROUP ,INC	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
<b>Total for check number 165394</b>			1,550.00			
<b>Check Number 165395</b>						
1999	100	1	450.00	65959	JASON FINNELS	**DO NOT EXCEED \$450** MARCH 8, 2019 CLINICIAN
<b>Total for check number 165395</b>			450.00			
<b>Check Number 165396</b>						
1999	FEB/MAR 2019	1	633.46	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
<b>Total for check number 165396</b>			633.46			
<b>Check Number 165397</b>						
1989	KISD JAN2019	0	2,401.60	44456	KRISTA KLEIN	DIVE LESSONS JAN 2019
<b>Total for check number 165397</b>			2,401.60			
<b>Check Number 165398</b>						
1999	058680	1	1,887.00	60820	TECHNOLOGY ASSETS, LLC	COMPUTER FOR CONNIE CLIFTON IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	058404	1	167.00	60820	TECHNOLOGY ASSETS, LLC	PER QUOTE 058191. ITEM 452-BDDV DELL BUSINESS DOCK -WD15 WITH 130W ADAPTER
<b>Total for check number 165398</b>			2,054.00			
<b>Check Number 165399</b>						
1999	14-B382547	1	105.00	65904	GN HEARING CARE CORPORATION	DAI AUDIO SHOES - FOR GEN ED HEARING IMPAIRED STUDENTS @ BCIS AND ERES
1999	14-B382547	2	10.95	65904	GN HEARING CARE CORPORATION	SHIPPING AND HANDLING
<b>Total for check number 165399</b>			115.95			
<b>Check Number 165400</b>						
4619	N37417	1	39.75	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT YOUTH MEDIUM FOR STUDENTS
4619	N37417	2	39.75	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT YOUTH LARGE FOR STUDENTS
4619	N37417	3	23.85	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT YOUTH ADULT SMALL FOR STUDENTS
4619	N37417	4	7.95	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT ADULT LARGE FOR STUDENTS
4619	N37417	5	15.90	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT ADULT LARGE FOR ADULTS
4619	N37417	6	15.90	66895	GRAPHICS STORE, LLC	19590-0017-2731- CUPSTACKING T SHIRT ADULT XL FOR ADULTS
<b>Total for check number 165400</b>			143.10			
<b>Check Number 165401</b>						
1999	FRHS MAR 19	1	160.00	53432	HAVERY D SARABER	PARKING
<b>Total for check number 165401</b>			160.00			
<b>Check Number 165402</b>						
1999	62482393	1	1,193.52	00009348	HENRY SCHEIN INC	HEATING UNIT HYDROC W/12
<b>Total for check number 165402</b>			1,193.52			
<b>Check Number 165403</b>						
1999	7974427	1	135.76	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
4619	8140192	1	246.58	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES FOR MAKERSPACE CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: DIRT, SAND, TOOLS
4619	7974401	1	448.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
1999	9140148	1	99.15	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SUPPLIES FOR AV TECHNICIAN
<b>Total for check number 165403</b>			929.94			
<b>Check Number 165404</b>						
1999	19ST37850001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61525

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19ST30080001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 60270
1999	19ST30030001	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 60648
1999	19ST30020002	0	330.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61194
1999	19ST37830001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61446
Total for check number 165404			690.00			
Check Number 165405						
1999	18ST30590001	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61325
Total for check number 165405			150.00			
Check Number 165406						
1999	31562030119	1	500.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
Total for check number 165406			500.00			
Check Number 165407						
1999	INV277370	1	35.98	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS @L102
1999	INV277370	2	3.59	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 165407			39.57			
Check Number 165408						
4619	18-092-0	1	1,047.00	00002338	C&C DISTRIBUTING COMPANY, INC.	4501-142-112 TESCO SINGLE-FACE SHELVING STARTER
4619	18-092-0	2	249.00	00002338	C&C DISTRIBUTING COMPANY, INC.	55EP060-024 TESCO SHELVING END PANEL, GOLDEN OAK
4619	18-092-0	3	469.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUSTOM LEDGE, GOLDEN OAK
4619	18-092-0	4	238.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING
4619	18-092-0	5	129.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 165408			2,132.00			
Check Number 165409						
4619	FRHS 3/1/19	1	135.00	54847	J SQUARED ENTERPRISE, LLC	9 LARGE DEEP DISH PIZZAS CHEESE 6 LARGE DEEP DISH PIZZAS CHEESE AND PEPPERONI
4619	FRHS 3/1/19	2	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
Total for check number 165409			138.00			
Check Number 165410						
1999	HMS 3/8/19	1	200.00	68859	MELISSA JOHNSON	**DO NOT EXCEED \$200** CLINICIAN FOR FHMS BETWEEN 2/28/19 - 3/20/19
Total for check number 165410			200.00			
Check Number 165411						
1999	4350	1	39.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3707	1	1,008.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ULTRA COTTON LONG SLEEVE T-SHIRT - RED
4619	4209	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLATE
<b>Total for check number 165411</b>			<b>1,072.00</b>			
<b>Check Number 165412</b>						
4619	774521	1	351.12	53622	ADOLPH KIEFER & ASSOCIATES	QUOTE# 43376 20 EA. ITEM# 621010 TYPE111 LIFE VEST-CHILD (ORANGE)
4619	774521	2	351.12	53622	ADOLPH KIEFER & ASSOCIATES	QUOTE# 43376 20 EA. ITEM# 621020-ORG TYPE 111 VEST-YOUTH
<b>Total for check number 165412</b>			<b>702.24</b>			
<b>Check Number 165413</b>						
4619	1398	1	280.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
<b>Total for check number 165413</b>			<b>280.00</b>			
<b>Check Number 165414</b>						
1999	TASBO MAR 19	0	223.17	44785	KRISTIN E WILLIAMS	TRV SAN ANTON 03/3-7/
<b>Total for check number 165414</b>			<b>223.17</b>			
<b>Check Number 165415</b>						
1989	KISD JAN2019	0	9,470.63	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS JAN 2019
<b>Total for check number 165415</b>			<b>9,470.63</b>			
<b>Check Number 165416</b>						
1999	MLG FEB 2019	0	61.36	68968	JENNIFER ELIZABETH LANCE	MLG 2/4/19-2/12/19
1999	MLG FEB 2019	0	67.45	68968	JENNIFER ELIZABETH LANCE	MLG 2/14/19-2/28/19
1999	MLG FEB 2019	0	6.15	68968	JENNIFER ELIZABETH LANCE	MLG 2/28/19
<b>Total for check number 165416</b>			<b>134.96</b>			
<b>Check Number 165417</b>						
1999	8317	1	5,750.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR ELEMENTARY
1999	8317	2	1,500.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR MIDDLE SCHOOL
1999	8317	3	1,000.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR HIGH SCHOOL
<b>Total for check number 165417</b>			<b>8,250.00</b>			
<b>Check Number 165418</b>						
2248	INV24643	1	320.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
<b>Total for check number 165418</b>			<b>320.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165419</b>						
1999	299866	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER, 8 1/2 X 11, 20LBS BRIGHT
<b>Total for check number 165419</b>			23,898.00			
<b>Check Number 165420</b>						
1999	48836	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 165420</b>			216.00			
<b>Check Number 165421</b>						
1999	00651	0	22.52	68463	LONE STAR STATE SCHOOL COUNSELOR	4/1/19-3/30/20
1999	00651	0	7.48	68463	LONE STAR STATE SCHOOL COUNSELOR	REBECCA FLEMING MBRSP
<b>Total for check number 165421</b>			30.00			
<b>Check Number 165422</b>						
4619	6621062853	0	198.00	47203	LONGHORN COUNCIL, BSA	CHS ROTC MEET 3/23/19
<b>Total for check number 165422</b>			198.00			
<b>Check Number 165423</b>						
2409	902159	1	11.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 165423</b>			11.52			
<b>Check Number 165424</b>						
1999	20796	1	218.70	65465	FORT WORTH COSTUME INC.	ENCUMBERING FUNDS TO PURCHASE MAKE UP AND SUPPLIES FOR TECHNICAL THEATRE I, II, III AND IV CLASS
<b>Total for check number 165424</b>			218.70			
<b>Check Number 165425</b>						
1999	LSES 3/7/19	1	175.00	62714	PIZZA CONCEPTS SOHI LLC	25 LARGE CHEESE PIZZA
1999	LSES 3/7/19	2	175.00	62714	PIZZA CONCEPTS SOHI LLC	25 LARGE CHEESE PEPPERONI PIZZAS
1999	LSES 3/7/19	3	105.00	62714	PIZZA CONCEPTS SOHI LLC	15 LARGE CHEESE ITALIAN SAUSAGE
1999	LSES 3/7/19	4	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
<b>Total for check number 165425</b>			457.95			
<b>Check Number 165426</b>						
1999	INV0428220	1	-70.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0428222	1	68.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0427851	1	70.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0427829	1	41.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0427474	1	59.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 165426			170.85			
Check Number 165427						
4619	20190307	1	500.00	71627	KENNETH MCGUIRE	BAND CLINICIAN
Total for check number 165427			500.00			
Check Number 165428						
1999	142035	1	820.00	53027	MGM PRINTING SERVICES	2227 POSTCARDS - 5X7 IN SIZE - FULL COLOR INK, FRONT AND BACK, ON WHITE 100# GLOSSY COVER STOCK - CHARGE INCLUDES PRINTING, INK JETTING, SORTING, PAPERWORK, POSTAL DROP
1999	142035	2	242.38	53027	MGM PRINTING SERVICES	POSTAGE/MAILING COST OF NON-PROFIT PRESORT OF POSTCARDS TO BE MAILED OUT TO ALL ADDRESS PROVIDED IN 76244 ZIP CODE IN KELLER ISD
Total for check number 165428			1,062.38			
Check Number 165429						
1999	112255	1	947.91	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 165429			947.91			
Check Number 165430						
1999	TASSP FEB 19	0	335.24	64473	VALERIE POPE	TRV AUSTIN 02/10-12/
Total for check number 165430			335.24			
Check Number 165431						
1999	123753	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19
Total for check number 165431			6.00			
Check Number 165432						
1999	297791	1	34.63	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
Total for check number 165432			34.63			
Check Number 165433						
4619	1001429628	0	2,861.76	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001429628	0	880,231.16	48808	SODEXO, INC. & AFFILIATES	SALARIES FEB 2019
2409	1001429628	0	-62,630.72	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
1999	271460	1	81.03	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165433			820,543.23			
Check Number 165434						
4619	KHS DANCE 19	1	975.00	60695	STAR SPORTS KELLER, LLC	DT6000- 1 COLOR PRINT, FRONT
Total for check number 165434			975.00			
Check Number 165435						
1999	1410916	0	200.00	60566	SW CONFERENCE ON LANGUAGE TEACHING	BRANDY CROW 3/29-30
Total for check number 165435			200.00			
Check Number 165436						
1999	183998	1	820.00	48025	AXTON COPYRIGHTS,LLC	ROYALTIES FOR FIRST 42ND STREET PERFORMANCE AT FRHS
1999	183998	2	1,740.00	48025	AXTON COPYRIGHTS,LLC	ROYALTIES FOR 3 ADDITIONAL PERFORMANCES OF 42ND STREET AT FRHS
1999	183998	3	710.00	48025	AXTON COPYRIGHTS,LLC	MONTHLY ORCHESTRATION RENTALS
Total for check number 165436			3,270.00			
Check Number 165437						
2409	HUTCHINS	0	270.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	TRECINA HUTCHINS
2409	VANDA S 6/19	0	270.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	VANDA SOLLENBERGER
Total for check number 165437			540.00			
Check Number 165438						
1999	MLG FEB 2019	0	12.59	64374	LAUREN CADAHIA TEGANTVOORT	MLG 02/01/19-03/05/19
Total for check number 165438			12.59			
Check Number 165439						
4619	KMS JAN-MAR	1	161.50	55974	SHELLEY TERRY	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS. WILL BE PAID \$9.50 PER VOICE LESSON WITH A MAXIMUM OF 74 LESSONS. CONTRACT GOOD FROM 8-15-18/6-1-19. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number 165439			161.50			
Check Number 165440						
1999	37067	0	40.77	00002123	TASSP	9/1/18-8/31/19
1999	37067	0	199.23	00002123	TASSP	BRONWYN SULLENBERGER
1999	34817	0	15.29	00002123	TASSP	9/1/18-8/31/19
1999	34817	0	74.71	00002123	TASSP	HEATHER SIMS
Total for check number 165440			330.00			
Check Number 165441						
1999	201901162336	1	416.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	201901163539	1	5.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 165441			421.00			
Check Number 165442						
4619	2960002	0	40.00	00023007	TEXAS FCCLA	CHAPTER ID 19936
1999	2960002	0	350.00	00023007	TEXAS FCCLA	CHAPTER ID 19936
Total for check number 165442			390.00			
Check Number 165445						
1999	492021/TAX	1	-3.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KRISTIN WILLIAMS, KAREN FISCUS, MARGIE RIDEOUT AND JESSICA RAM TO TRAVEL VIA WHITE FLEET TO PFLUGERVILLE, TX TO ATTEND TASBO 2019 BUDGET ACADEMY. 1/17-1/18/19.
1999	492021	1	33.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KRISTIN WILLIAMS, KAREN FISCUS, MARGIE RIDEOUT AND JESSICA RAM TO TRAVEL VIA WHITE FLEET TO PFLUGERVILLE, TX TO ATTEND TASBO 2019 BUDGET ACADEMY. 1/17-1/18/19.
1999	565976/TAX	1	-4.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	565976	1	41.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4619	90821987	1	51.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR GIRLS WRESTLING TRAVELING FOR COLLEGE VISIT TO PLAINVIEW JAN 25-26, 2019
4619	90821987/TAX	1	-5.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR GIRLS WRESTLING TRAVELING FOR COLLEGE VISIT TO PLAINVIEW JAN 25-26, 2019
6309	340180/TAX	1	-2.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	REQUESTING GAS CARD FOR SUSAN MACKEY TO TRAVEL TO PRINCIPAL'S INSTITUTE IN AUSTIN TEXAS JANUARY 27-31 2019
6309	340180	1	21.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	REQUESTING GAS CARD FOR SUSAN MACKEY TO TRAVEL TO PRINCIPAL'S INSTITUTE IN AUSTIN TEXAS JANUARY 27-31 2019
8659	00653772	1	29.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00653772/TAX	1	-2.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00479982/TAX	1	-2.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
8659	00479982	1	28.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2018-2019 SCHOOL YEAR
4619	00122711/TAX	1	-4.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4619	00513329	1	21.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00122711	1	65.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4619	00513329/TAX	1	-2.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1999	993284	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	993284/TAX	1	-2.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00520656/TAX	1	-3.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	075352/TAX	1	-4.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	063139	1	19.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	0740860/TAX	1	-7.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO TRANSPORT TCHS WRESTLING TO STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24
1999	063139/TAX	1	-1.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	0740860	1	86.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO TRANSPORT TCHS WRESTLING TO STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24
1999	00584722/TAX	1	-2.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00584719	1	35.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00584719/TAX	1	-3.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	075352	1	44.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00520656	1	40.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00453033/TAX	1	-2.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	00453033	1	31.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	00453032/TAX	1	-2.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	00453032	1	31.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00584722	1	32.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	01801873	1	50.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	0209585/TAX	1	-5.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	0209585	1	60.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	01900328/TAX	1	-4.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	01900328	1	52.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	01802571/TAX	1	-2.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	01801873/TAX	1	-4.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	00518289/TAX	1	-1.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	00143198	1	25.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00143198/TAX	1	-2.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00518289	1	18.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP
1999	01802571	1	30.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$400.00 FOR FUEL CARD (KCAL CARD) FOR 4 VEHICLES : RENTAL BOX TRUCK, KCAL BOX TRUCK + 2 KCAL FLEET FOR SKILLS USA AREA/REGION COMPETITION TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	808599/TAX	1	-2.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JOSH HALE, FRHS ATHLETIC TRAINER TRAVELING IN RENTAL CAR TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/21-2/24
1999	808599	1	23.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JOSH HALE, FRHS ATHLETIC TRAINER TRAVELING IN RENTAL CAR TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/21-2/24
1999	145020/TAX	1	-4.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	145020	1	52.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	143555	1	3.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR JUSTIN RUSZKOWSKI
1999	143555/TAX	1	-0.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR JUSTIN RUSZKOWSKI
1999	227711/TAX	1	-5.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	227711	1	58.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD (2 DIST VEHICLES) FFA SAN ANTONIO, TX STOCK SHOW STUDENT COMPETE 2/23-2/24/19
1999	274591/TSAX	1	-1.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JOSH HALE, FRHS ATHLETIC TRAINER TRAVELING IN RENTAL CAR TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/21-2/24
1999	274591	1	21.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JOSH HALE, FRHS ATHLETIC TRAINER TRAVELING IN RENTAL CAR TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/21-2/24
1999	143555	2	6.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR LINDA SHULTS
1999	143555/TAX	2	-0.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR LINDA SHULTS
<b>Total for check number 165445</b>			<b>951.12</b>			
<b>Check Number 165446</b>						
2409	MLG FEB 2019	0	21.34	49335	CLAURIA D VILLARREAL	MLG 02/07/19-02/28/19
<b>Total for check number 165446</b>			<b>21.34</b>			
<b>Check Number 165447</b>						
2409	MLG FEB 2019	0	18.10	56481	WENHILMA PETERS	MLG 02/07/19-02/28/19
<b>Total for check number 165447</b>			<b>18.10</b>			
<b>Check Number 165448</b>						
1999	TCHS 021919	1	385.00	60236	J&J MUSIC FESTIVITIES, INC.	WINTER PARK SKI-MUSIC FESTIVAL PACKAGE (3 NIGHTS, SNOW MOUNTAIN RANCH CABINS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCHS 021919	2	13.00	60236	J&J MUSIC FESTIVITIES, INC.	SKI AREA MEAL VOUCHER
1999	TCHS 021919	3	202.00	60236	J&J MUSIC FESTIVITIES, INC.	MISC CHARGES FOR TRANSPORTATION AND MEALS
<b>Total for check number 165448</b>			<b>600.00</b>			
<b>Check Number 165449</b>						
4619	HES 3/21/19	0	0.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT HES 3/21/19
<b>Total for check number 165449</b>			<b>0.00</b>			
<b>Check Number 165450</b>						
1999	CHS MAR 2019	1	135.00	69712	ALIASGHER K YUSUFALI	BUS PARKING
<b>Total for check number 165450</b>			<b>135.00</b>			
<b>Check Number V168076</b>						
1999	FORMBY 19/20	0	22.13	56096	ASCD	MARCIA FORMBY MBRSP
1999	FORMBY 19/20	0	66.87	56096	ASCD	4/1/19-3/31/20
<b>Total for check number V168076</b>			<b>89.00</b>			
<b>Check Number V168077</b>						
1999	653927	0	825.00	54176	AVID CENTER	JENNIFER ISGITT 6/19-
1999	653980	0	825.00	54176	AVID CENTER	KATE WAKIN 6/19-21/19
<b>Total for check number V168077</b>			<b>1,650.00</b>			
<b>Check Number V168078</b>						
2119	3804945	1	182.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399544682 AMAL UNBOUND
2119	3804945	2	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481415910 AS BRAVE AS YOU
2119	3804945	3	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442495005 BLENDED
2119	3804945	4	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544570986 BOOKED
2119	3804945	5	182.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681195360 BREAKOUT
2119	3804945	6	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524719388 CARDBOARD KINGDOM
2119	3804945	7	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484711903 CREEPING SHADOW(LOCKWOOD & COMPANY SERIES #4)
2119	3804945	8	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544107717 CROSSOVER
2119	3804945	9	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545284141 FALSE PRINCE 9ASCENDANCE TRILOGY SERIES #1)
2119	3804945	10	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426425 FISH IN A TREE
2119	3804945	11	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338157796 FRONT DESK
2119	3804945	12	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450164 GHOST *DEFENDERS TRACK TEAM SERIES#1)
2119	3804945	13	121.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616205676 GIRL WHO DRANK THE MOON



Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	3804945	14	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142427361 GRIMM CONCLUSION (GRIMM SERIES #3)
2119	3804945	15	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062414151 HELLO, UNIVERSE
2119	3804945	16	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484171897 HOLLOW BOY (LOCKWOOD & CO. SERIES #3)
2119	3804945	17	60.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937054557 HOW I BECAME A CHOCTAW TRIAL OF TEARS STORY
2119	3804945	18	30.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142425060 IN A GLASS GRIMLY (GRIMM SERIES #2)
2119	3804945	19	121.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481468831 LIFEBOAT 12
2119	3804945	20	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536207309 LOUISIANA'S WAY HOME (B&N EXCLUSIVE EDITION)
2119	3804945	21	57.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368016506 LOVE LIKE SKY
2119	3804945	22	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450249 LU (DEFENDERS TRACK TEAM SERIES #4)
2119	3804945	23	182.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781512466874 MAGIC OF MELWICK ORCHARD
2119	3804945	24	57.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763690496 MERCI SUAREZ CHANGES GEAR
2119	3804945	25	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524767570 MISCALCULATIONS OF LIGHTNING GIRL
2119	3804945	26	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545946179 PARKER INHERITANCE
2119	3804945	27	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450195 PATINA (DEFENDERS TRACK TEAM SERIES #2)
2119	3804945	28	70.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062338211 POSTED
2119	3804945	29	57.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545459013 PRISONER B-3087
2119	3804945	30	80.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250073976 RAIN REIGN
2119	3804945	31	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626727854 REAL FRIENDS
2119	3804945	32	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544868137 REBOUND
2119	3804945	33	121.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338148473 RESISTANCE
2119	3804945	34	47.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338053807 RESTART
2119	3804945	35	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250168627 RIGHT HOOK OF DEVIN VELMA
2119	3804945	36	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545284165 RUNAWAY KING (ASCENDANCE TRILOGY SERIES #2)
2119	3804945	37	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423186922 SCREAMING STAIRCASE (LOCKWOOD & CO. SERIES #1)
2119	3804945	38	57.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524715953 SEASON OF STYX MALONE
2119	3804945	39	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545284189 SHADOW THRONE (ASCENDANCE TRILOGY SERIES #3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	3804945	40	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781499807455 SKYLARK AND WALLCREEPER
2119	3804945	41	74.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545132060 SMILE
2119	3804945	42	23.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545552738 SNICKER OF MAGIC
2119	3804945	43	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450218 SUNNY (DEFENDERS TRACK TEAM SERIES #3)
2119	3804945	44	64.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419731402 SWEEP: THE STORY OF A GIRL AND HER MONSTER
2119	3804945	45	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142419670 TALE DARK AND GRIMM ADAM GIDWITZ (GRIMM SERIES #1)
2119	3804945	46	80.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727375 TERRIBLE TWO (TERRIBLE TWO SERIES #1)
2119	3804945	47	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524740559 TIGHT
2119	3804945	48	57.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062491435 TRUTH AS TOLD BY MASON BUTTLE
2119	3804945	49	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735228863 TWO ROADS
2119	3804945	50	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484746479 WHAT ELEPHANTS KNOW
2119	3804945	51	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423194620 WHISPERING SKULL (LOCKWOOD & CO. SERIES #2)
2119	3804945	52	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316381994 WILD ROBOT (WILD ROBOT SERIES #1)
2119	3804945	53	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368005845 WILLA OF THE WOOD (WILLA OF THE WOOD SERIES #1)
2119	3804945	54	80.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144058 WISH
2119	3804945	55	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250043221 WISHTREE

Total for check number V168078

5,000.85

Check Number V168079

4619	904650240	1	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE T SHIRTS FOR VARSITY AND JV PLAYERS FOR STUDENT USE ONLY
4619	904615728	1	24.40	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1275025 US GAMES JELLY BALL SET OF 6-9"
4619	904628832	1	1,248.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NK835874 494 - ROY/WHT-MENS DRY 7" CHALLENGER SHORT SIZES: SML-30, MED-20, LRG-10
1999	904652551	1	161.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1126143 POLY TOE BOARD
1999	904615728	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1275025 US GAMES JELLY BALL SET OF 6-9"
4619	904615728	2	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSCONEB6Y 6" GAME/BOUNDARY CONE - BLUE
1999	904652551	2	214.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 20028378EA RUBBER HEX DUMBBELL 20 LB
1999	904652551	3	173.40	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 20028377EA RUBBER DUMBBELL 15 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904652551	4	132.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 20028376EA RUBBER HEX DUMBBELL 10LB
1999	904652551	5	59.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1364614 FOX 40 ECLIPSE WHISTLE (ASST COLORS)
4619	904615728	99	26.34	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	904628832	99	74.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904652551	99	40.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168079</b>			<b>2,850.54</b>			
<b>Check Number V168080</b>						
2409	38190	1	114.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168080</b>			<b>114.00</b>			
<b>Check Number V168081</b>						
4619	LES APR 3/19	0	697.00	00018784	DALLAS WORLD AQUARIUM	FT FES 1ST GRADE
4619	LES APR 3/19	0	797.50	00018784	DALLAS WORLD AQUARIUM	4/3/19
<b>Total for check number V168081</b>			<b>1,494.50</b>			
<b>Check Number V168082</b>						
1999	6558321	1	8.36	00001096	DEMCO, INC.	EMOJI DIE CUT BOOKMARKS
4619	6562667	1	169.20	00001096	DEMCO, INC.	ITEM LD13760320 GREEN SCREEN PRODUCTION KIT
1999	6558321	2	8.36	00001096	DEMCO, INC.	JOKE BOOKMARKS
4619	6562667	2	17.44	00001096	DEMCO, INC.	SHIPPING
1999	6558321	3	16.71	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS
1999	6558321	4	8.36	00001096	DEMCO, INC.	WINTER DIE CUT BOOKMARKS
1999	6558321	5	8.36	00001096	DEMCO, INC.	PETE THE CAT VALENTINE BOOKMARKS
1999	6558321	6	4.27	00001096	DEMCO, INC.	MARVEL BE SUPER READ BOOKMARKS
1999	6558321	7	8.36	00001096	DEMCO, INC.	PUPPIES/VALENTINES DAY BOOK MARK
1999	6558321	8	8.36	00001096	DEMCO, INC.	EMOTIMARKS BOOKMARKS
1999	6558321	9	6.93	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARKS
1999	6558321	10	6.93	00001096	DEMCO, INC.	CHOCOLATE CHIP BOOKMARK
1999	6558321	11	13.86	00001096	DEMCO, INC.	VANILLA SCENTED BOOKMARKS
1999	6558321	12	6.93	00001096	DEMCO, INC.	STRAWBERRY SCENTED BOOKMARKS
1999	6558321	13	13.86	00001096	DEMCO, INC.	PIZZA SCENTED BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6558321	14	6.93	00001096	DEMCO, INC.	CINNAMON ROLL SCE7NTED BOOKMARKS
1999	6558321	15	6.93	00001096	DEMCO, INC.	ORANGE SCENTED BOOKMARKS
1999	6558321	16	42.78	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE
1999	6558321	17	8.36	00001096	DEMCO, INC.	RETRO DIE CUT BOOKMARKS
1999	6558321	18	8.36	00001096	DEMCO, INC.	SPORTS READ DIE CUT BOOKMARK
1999	6558321	19	16.71	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS
1999	6558321	20	8.36	00001096	DEMCO, INC.	MO WILLEMS CHARACTER BOOKMARK
1999	6558321	21	8.36	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS
1999	6558321	22	8.36	00001096	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERNS
1999	6558321	23	8.36	00001096	DEMCO, INC.	SIGN LANGUAGE READ BOOKMARKS
1999	6558321	24	23.75	00001096	DEMCO, INC.	TUMBLE TRAX MAGNETIC MARBLE RUN
1999	6558321	25	118.75	00001096	DEMCO, INC.	MAKEDO TOOLSET
Total for check number V168082			572.30			
Check Number V168083						
4619	A002204584	1	355.05	00002530	EDUCATIONAL PRODUCTS, INC	SHIRTS FOR SCHOOL WRANGLER PROGRAM IN SPRING 2018-19 FOR STUDETNS ONLY TO WEAR . HEATHER ROYAL GILDAN 500 COTTON TEE
Total for check number V168083			355.05			
Check Number V168084						
1999	SO_61156	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
1999	SO-61158	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
Total for check number V168084			198.00			
Check Number V168085						
4619	OM20233012	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 OPTIONAL COMBINED-RELEASE PACKAGE-ENGLISH ITEM 806504
1999	OM20233007	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	806502 STAAR GR3 MATH BDL RELEASED
4619	OM20233012	2	35.61	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
1999	OM20233007	2	110.00	00008091	EDUCATIONAL TESTING SERVICE	806506 STAAR GR3 READ BDL RELEASED
1999	OM20233007	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	806509 STAAR GR4 MATH BDL SP RELEASED
1999	OM20233007	4	132.00	00008091	EDUCATIONAL TESTING SERVICE	806512 STAAR GR4 READ BDL RELEASED
1999	OM20233007	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V168085			710.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168086</b>						
1999	081005001031	1	47.20	00001461	FLAGHOUSE INC	10790: FLAGHOUSE BUCKET OF COLORED RUBBER CHICKEN SET
<b>Total for check number V168086</b>			47.20			
<b>Check Number V168087</b>						
1999	402350F	1	466.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES STUDENT LEARNING
1999	413312	1	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0841DV3 ALTHEA AND OLIVER
1999	399582F	1	186.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	310464F	1	75.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS PLEASE SEE ATTACHED LIST
1999	402350F	2	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING
1999	413312	3	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1361FKX THE DISENCHANTMENTS
1999	413312	4	14.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0442CVA FIVE FLAVORS OF DUMB
1999	413312	5	20.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1148AK8 THE HATE YUOU GIVE
1999	413312	6	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1545UF1 HIGHLEY ILLOGICAL BEHAVIOR
1999	413312	8	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0561CXX I'LL GIVE YOU THE SUN
1999	413312	9	14.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0813SU0 THE IMPOSSIBLE KNIFE OF ANDERSON
1999	413312	11	14.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	10439V9 JERK, CALIFORNIA
1999	413312	12	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	19636V9 LET IT SNOW, THREEHOLD
1999	413312	14	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1277RK6 ORPHAN , MONSTER, SPY
1999	413312	17	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1308WDS WE ARE OKAY
1999	413312	18	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1536JH9 WHAT LIGHT
1999	413312	19	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0376NH7 WILL GRAYSON
1999	413312	20	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0534K27 MOSQUITOLAND
<b>Total for check number V168087</b>			970.54			
<b>Check Number V168088</b>						
8659	629460	1	421.00	00016051	G & G INVESTMENTS, INC.	DESIGN ID: 319453 PASTEL PINK TYE DIE TANK TOP SEE ATTACHED QUOTE FOR SIZING
8659	629459	1	324.00	00016051	G & G INVESTMENTS, INC.	DESIGN ID: 319451 BLACK SHORT SLEEVE SHIRTS SEE ATTACHED QUOTE FOR SIZES
<b>Total for check number V168088</b>			745.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168089</b>						
4619	9682	1	299.06	62853	GO LOUD GRAPHICS	POLO K500 PORT AUTHORITY SILK TOUCH POLO, WHITE: (S) 13, (M) 6. INCLUDES LEFT CHEST EMBROIDERY
4619	9683	1	136.37	62853	GO LOUD GRAPHICS	POLOS K500 PORT AUTHORITY SILK TOUCH POLO, WHITE: (YS) 4, (YM) 7, (YL) 2
4619	9681	1	157.40	62853	GO LOUD GRAPHICS	POLOS" K500 PORT AUTHORITY SILK TOUCH POLO, WHITE: (S) 2, (M) 4, (L) 1, (XL) 3
4619	9681	2	17.74	62853	GO LOUD GRAPHICS	POLOS K500 PORT AUTHORITY SILK TOUCH POLO, WHITE: (2XL) 1
4619	9682	2	35.48	62853	GO LOUD GRAPHICS	POLOS K500 PORT AUTHORITY SILK TOUCH POLO COLOR, WHITE: (2XL) 2. INCLUDES LEFT CHEST EMBROIDERY.
<b>Total for check number V168089</b>			646.05			
<b>Check Number V168090</b>						
1999	9569830	1	35.05	00001477	THE PROPHET CORPORATION	RAINBOW CLASSICCOAT-FOAM DODGEBALLS - 3.5" DIA, SET OF 6 ITEM 71-510
1999	9569830	2	86.20	00001477	THE PROPHET CORPORATION	DUNLOP NITRO 27 TENNIS RACQUET - 27" L, NYLON STRINGS ITEM 08-456
1999	9569830	3	45.90	00001477	THE PROPHET CORPORATION	PADDLEPRO BALLS - RAINBOW, SET OF 12 ITEM 56-027
1999	9569830	4	31.45	00001477	THE PROPHET CORPORATION	RAINBOW BIG BOPPER BIRDIES - SET OF 6 ITEM 42-110
1999	9569830	5	24.95	00001477	THE PROPHET CORPORATION	RAINBOW ENORMASPORT BIGGIE BIRDIE - SET OF 6 ITEM 51-096
1999	9569830	6	39.95	00001477	THE PROPHET CORPORATION	SECURITEE BATTING TEE ITEM 42-177
1999	9569830	7	31.45	00001477	THE PROPHET CORPORATION	DOM STREET HOCKEY BALLS - SET OF 12 ITEM 17-987
1999	9569830	8	4.45	00001477	THE PROPHET CORPORATION	SENS-A-BALL NUB BALL - 3" DIA ITEM 13-101
<b>Total for check number V168090</b>			299.40			
<b>Check Number V168091</b>						
4619	15004-2019	1	1,710.00	61677	ECHO TRANSPORTATION	CHARTER BUS TRANSPORTATION FOR 3RD GRADE STUDENTS/STAFF TO TRAVEL TO PEROT MUSEUM OF NATURE AND SCIENCE, DALLAS, TX, ON 2/28/19. (2 BUSES)
<b>Total for check number V168091</b>			1,710.00			
<b>Check Number V168092</b>						
1999	10249336-01	9	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834A00 EPSON P9000 ORANGE INK
1999	10249336-01	10	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834B00 EPSON P9000 GREEN INK
1999	10249336-01	11	89.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834800 EPSON P9000 MATTE BLACK INK
<b>Total for check number V168092</b>			267.00			
<b>Check Number V168093</b>						
1999	7043675	1	89.86	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E10922 ISBM 978-0-325-10922-0 LEADING WELL BY LUCY CALKINS 3 COPIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7043675	2	8.99	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V168093			98.85			
Check Number V168094						
1999	18458	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER - LARGE MAGNETIC NAME BADGE FOR: ELLIE ADKINS WEBB, COORDINATOR OF RTI AND STUDENT INTERVENTION
1999	18458	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD - LARGE-MAGNETIC NAME BADGE FOR ELLIE ADKINS WEBB, COORDINATOR OF RTI AND STUDENT INTERVENTION
Total for check number V168094			11.50			
Check Number V168095						
1999	CNIN284513IO	1	1,568.35	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V168095			1,568.35			
Check Number V168096						
4619	05B54606	1	24.00	00009210	J. W. PEPPER & SON, INC	BAZAAR SCORE
4619	05B56129	1	176.00	00009210	J. W. PEPPER & SON, INC	QUOTE 05016402 10457275 IF I KNEW YOU
4619	05B54606	2	30.00	00009210	J. W. PEPPER & SON, INC	PLAZA DE TOROS SOE
4619	05B56129	2	164.00	00009210	J. W. PEPPER & SON, INC	10515746 POLNESIAN FOLK SONG
4619	05B54606	3	5.00	00009210	J. W. PEPPER & SON, INC	CYCLONE SCORE
4619	05B55790	3	10.00	00009210	J. W. PEPPER & SON, INC	CYCLONE SCORE
4619	05B56430	3	10.00	00009210	J. W. PEPPER & SON, INC	CYCLONE SCORE
4619	05B56129	3	168.00	00009210	J. W. PEPPER & SON, INC	3115912 ELIJAH ROCK
4619	05B54606	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	05B56129	4	164.00	00009210	J. W. PEPPER & SON, INC	3251618 CANTAR!
4619	05B56129	5	164.00	00009210	J. W. PEPPER & SON, INC	10810590 COME IN FROM THE FIREY DARKN
4619	05B54606	5	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	05B56129	6	200.00	00009210	J. W. PEPPER & SON, INC	3303244 WHY WE SING
4619	05B56129	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V168096			1,163.98			
Check Number V168097						
4619	1095530219	1	1,008.00	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000092894 MULTIPLE SUPPLIES FOR ALL CLASSROOMS AND TO BE USED BY STUDENTS AT WRES \$1008.00 TOTAL
1999	1112240319	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PH345 - MAGNETIC W-W BOARD 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1126860319	1	283.59	00002233	LAKESHORE EQUIPMENT COMPANY	EE558 LAKESHORE HARDWOOD DOLL CRIB
1999	1117820219	2	11.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA 774 STANDARDS FOR MATHEMATICAL PRACTICE ACTIVITY CARDS GRADE 4
1999	1126860319	2	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1999	1126860319	3	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	LA427 BEST-BUY KITCHEN PLAYSET
1999	1126860319	4	227.97	00002233	LAKESHORE EQUIPMENT COMPANY	TT549 LAKESHORE MAGNIFIER CENTER
1999	1126860319	5	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	DD614 SUPER-SAFE SPECIMEN VIEWERS
<b>Total for check number V168097</b>			<b>1,911.45</b>			
<b>Check Number V168098</b>						
1999	IN91185192	1	2,404.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	320044M 081079987 J&J COACH TAPE 1 1/2 YD X 15
1999	IN91185192	2	703.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF TAPE 2 X 6 YD
1999	IN91185192	3	227.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	317090 MUELLER M WRAP NAVY
1999	IN91185192	4	228.81	59879	PERFORMANCE HEALTH SUPPLY, INC.	081488782 CRAMER HEAVY DUTY ICE BAGS 1500/ROLL
1999	IN91185192	5	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST
<b>Total for check number V168098</b>			<b>3,588.78</b>			
<b>Check Number V168099</b>						
4619	00728996	1	49.00	00003154	MUSIC IN MOTION	99314 HOBBERMAN SPHERE SET
4619	00728996	2	7.95	00003154	MUSIC IN MOTION	S&H
<b>Total for check number V168099</b>			<b>56.95</b>			
<b>Check Number V168100</b>						
1999	12011410	1	2,985.00	52982	NCS PEARSON, INC.	PRODUCT # 0158691504 - NNAT2 ONLINE TEST + RPT LEVEL A
1999	12011409	1	-3,075.00	52982	NCS PEARSON, INC.	PRODUCT # 0158691504 - NNAT2 ONLINE TEST + RPT LEVEL A
1999	11941982	1	3,075.00	52982	NCS PEARSON, INC.	PRODUCT # 0158691504 - NNAT2 ONLINE TEST + RPT LEVEL A
<b>Total for check number V168100</b>			<b>2,985.00</b>			
<b>Check Number V168101</b>						
1999	0880-311837	1	691.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
1999	0880-311938	1	121.27	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS
<b>Total for check number V168101</b>			<b>812.69</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168102</b>						
1999	31688	1	86.80	63923	PINNACLE OFFICE GROUP,*USE 72161*	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V168102</b>			86.80			
<b>Check Number V168103</b>						
4619	W3943929BF	0	3,295.63	00005486	SCHOLASTIC BOOK FAIRS INC	WSE BOOK FAIR
4619	W3939131BF	0	1,887.41	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOK FAIR
<b>Total for check number V168103</b>			5,183.04			
<b>Check Number V168104</b>						
4619	ASEKELLERISD	0	570.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS JRVASE 4/6/19
4619	SEKELLERISD2	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BCI JR VASE 4/6/19
4619	SEKELLERISD3	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TMI JR VASE 4/6/19
1999	SEKELLERISD4	0	495.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HMS JR VASE 4/6/19
<b>Total for check number V168104</b>			1,305.00			
<b>Check Number V168105</b>						
1999	829 2698293	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2698280	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168105</b>			89.44			
<b>Check Number V168106</b>						
1999	358572	1	64.95	61511	VEX ROBOTICS, INC.	ITEM 276-1696 AAA NIMH RECHARGEABLE BATTERY (6 PK)
1999	359875	1	89.99	61511	VEX ROBOTICS, INC.	QUOTE #: 11288906 ITEM 217-4243 PNEUMATIC CONTROL MODULE
1999	355628	1	11.98	61511	VEX ROBOTICS, INC.	ITEM 217-3259 1/4" ACETAL SPACER - 1/2" HEX (10-PACK)
1999	358572	2	49.95	61511	VEX ROBOTICS, INC.	ITEM 276-5771 RACK GEARBOX BRACKET V2 (2PK)
1999	355628	2	19.98	61511	VEX ROBOTICS, INC.	ITEM 217-3430 COLSON LIVE HUB
1999	359875	2	99.98	61511	VEX ROBOTICS, INC.	ITEM 217-9191 VICTOR SPX
1999	355628	3	35.96	61511	VEX ROBOTICS, INC.	ITEM 217-2592 1/2" HEX BORE ALUMINUM VERSAHUB
1999	358572	3	99.00	61511	VEX ROBOTICS, INC.	ITEM 275-1066 0.50" OD NYLON SPACER VARIETY PACK
1999	355628	4	239.97	61511	VEX ROBOTICS, INC.	ITEM 217-2948 SMC SY3240-6LZ DOUBLE SOLENOID VALVE (USE WITH BASE MOUNT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	358572	4	17.72	61511	VEX ROBOTICS, INC.	SHIPPING
1999	359875	5	159.98	61511	VEX ROBOTICS, INC.	ITEM 217-2948 SMC SY3240-6LZ DOUBLE SOLENOID VALVE (USE WITH BASE MOUNT)
1999	355628	5	49.99	61511	VEX ROBOTICS, INC.	ITEM 217-2953 SMC SS5Y3-41-05-N7T 5 STATION BASE MOUNT
1999	359875	6	2.99	61511	VEX ROBOTICS, INC.	ITEM 217-2949 SMC SY3000-26-9A BLANK STATION KIT
1999	355628	6	8.97	61511	VEX ROBOTICS, INC.	ITEM 217-2949 SMC SY3000-26-9A BLANK STATION KIT
1999	359875	7	7.99	61511	VEX ROBOTICS, INC.	ITEM 217-2950 SMC SY100-30-4A-10 CONNECTOR W/ 1M CABLE (2-PACK)
1999	359875	8	17.07	61511	VEX ROBOTICS, INC.	SHIPPING
1999	355628	9	59.98	61511	VEX ROBOTICS, INC.	ITEM 217-2585 6" OMNI-DIRECTIONAL WHEEL
1999	355628	10	119.96	61511	VEX ROBOTICS, INC.	ITEM 217-3425 1" X 2" X 0.050" PRE- DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1999	355628	11	39.99	61511	VEX ROBOTICS, INC.	ITEM 217-4108 1" X 2" X 1" X 0.090" VERSAFRAME ALUMINUM CCHANNEL (59")
1999	355628	12	20.54	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V168106			1,216.94			
Check Number V168107						
1999	117415	1	72.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	96719	1	668.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168107			740.00			
Check Date 3/21/2019						
Check Number 165451						
8659	CHS 5/11/19	0	1,750.00	71907	ACES WILD CASINO LLC	CHS DEP SR PROM 5/11
Total for check number 165451			1,750.00			
Check Number 165452						
1999	A311952	0	75.00	71760	TODD BAILEY	KHS V GUYER SOCCER
Total for check number 165452			75.00			
Check Number 165453						
8679	MB MAR 2019	0	15.00	71488	MEGHAN ELLEN BATSON	RMB VRMS SUNSHINE
Total for check number 165453			15.00			
Check Number 165454						
8659	CHS JAN/FEB	0	190.00	68562	MIRANDA BENHAM	CHS 1/17/19-2/28/19
Total for check number 165454			190.00			
Check Number 165455						
4619	A297350	0	135.00	68241	MARK BLAIR	FRHS V SLAKE SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165455			135.00			
Check Number 165456						
1999	A311950	0	75.00	70438	JEREMY BROWDER	KHS V GUYER SOCCER
Total for check number 165456			75.00			
Check Number 165457						
4619	TSM FEB 2019	0	285.00	68443	LAURA CHICARELLO	TSMS 2/6/19-2/27/19
Total for check number 165457			285.00			
Check Number 165458						
1999	ALLRED 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CRYSTAL ALLRED 6/19
1999	SHARP 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AMY SHARP 6/19/19
1999	SIECK 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TINA SIECK 6/19/19
1999	TRAMM 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AMY TRAMM 6/19/19
1999	STEISKAL	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HOLLY STEISKAL 6/19
1999	ISLER 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LAURIE ISLER 6/19/19
1999	MALONE 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LUONNE MALONE 6/19
1999	FOSTER 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ERIN FOSTER 6/19/19
1999	HARRIMAN	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CANDACE HARRIMAN 6/19
1999	FLANIGAN	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LESHA FLANIGAN 6/19
1999	HENDRICKS	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	RHONDA HENDRICKS 6/19
1999	HOWELL 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	NATASHA HOWELL 6/19
1999	HUTCHISON	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ASHLEY HUTCHISON 6/19
1999	HUGHES 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MICHELLE HUGHES 6/19
1999	HOLDRIDGE	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JULIE HOLDRIDGE 6/19
1999	HOBBS 6/19	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	PATIENCE HOBBS 6/19
Total for check number 165458			1,280.00			
Check Number 165459						
8679	JC MAR 2019	0	25.00	69906	JENNIFER RAE COTHRIN	RMB VRMS SUNSHINE
Total for check number 165459			25.00			
Check Number 165460						
4619	TSM FEB 2019	0	294.00	69836	DBP AUDIO LLC	TSMS 2/6/19-2/28/19
4619	TSMS FEB 19	0	38.00	69836	DBP AUDIO LLC	TSMS M.F. 2/7-28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165460			332.00			
Check Number 165461						
1999	1186-8405	0	570.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/20/19
1999	1186-8129	0	570.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/20/19
Total for check number 165461			1,140.00			
Check Number 165462						
8679	PF MAR 2019	0	34.95	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
Total for check number 165462			34.95			
Check Number 165463						
8659	TASB FEB 19	0	350.00	52881	LIANNA MARIE GANTZ	TRV GALVESTON 2/21-22
Total for check number 165463			350.00			
Check Number 165464						
4619	A297319	0	225.00	70499	SCOTT GOODRIDGE	FRHS BSBALL 3/1/19
Total for check number 165464			225.00			
Check Number 165465						
1999	6974485	1	10.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3974582	1	60.03	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
Total for check number 165465			70.63			
Check Number 165466						
4619	TSM FEB 2019	0	148.00	68024	KAREN HOUGHTON	TSMS 2/5/19-2/26/19
Total for check number 165466			148.00			
Check Number 165467						
1999	31917030619	1	462.50	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
1999	31992030819	1	150.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
Total for check number 165467			612.50			
Check Number 165468						
4619	PHI FEB 2019	0	39.00	71508	DANIELLE JANOS	PHI 2/6/19-2/27/19
Total for check number 165468			39.00			
Check Number 165469						
4619	679337	0	295.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	KHS TRACK 3/22-23/19
Total for check number 165469			295.00			
Check Number 165470						
4619	A297321	0	155.00	62801	JEFF KEESE	FRHS 3/2/19
Total for check number 165470			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165471</b>						
4619	1393	1	35.00	62914	ASHLEY KIMBROUGH	2-1-19
4619	1393	2	70.00	62914	ASHLEY KIMBROUGH	2-4-19
4619	1393	3	35.00	62914	ASHLEY KIMBROUGH	2-5-19
4619	1393	4	35.00	62914	ASHLEY KIMBROUGH	2-11-19
4619	1393	5	35.00	62914	ASHLEY KIMBROUGH	2-15-19
4619	1393	6	35.00	62914	ASHLEY KIMBROUGH	2-21-19
4619	1393	7	35.00	62914	ASHLEY KIMBROUGH	2-22-19
<b>Total for check number 165471</b>			280.00			
<b>Check Number 165472</b>						
4619	A297320	0	225.00	60156	BRANDON KNOX	FRHS BSBALL TOURN
<b>Total for check number 165472</b>			225.00			
<b>Check Number 165473</b>						
4619	TSM FEB 2019	0	209.00	69828	DANIEL LARSEN	TSMS 2/7/19-2/28/19
4619	CTI FEB 2019	0	57.00	69828	DANIEL LARSEN	CTI 2/4/19-2/25/19
<b>Total for check number 165473</b>			266.00			
<b>Check Number 165474</b>						
4619	HMS JAN 2019	0	95.00	59441	CHRISTIAN LEVENS	HMS 1/14/19-1/29/19
<b>Total for check number 165474</b>			95.00			
<b>Check Number 165475</b>						
2409	902358	1	57.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902310	1	15.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901507	1	24.66	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902258	1	66.45	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 165475</b>			164.57			
<b>Check Number 165476</b>						
1999	A312075	0	145.00	70232	JOHN MARTIN	CHS V LKRDG SFTBALL
<b>Total for check number 165476</b>			145.00			
<b>Check Number 165477</b>						
4619	A297322	0	135.00	70216	MICHAEL MAXFIELD	FRHS BSBALL 3/2/19
<b>Total for check number 165477</b>			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165478</b>						
8679	SM MAR 2019	0	46.00	69555	SHELBY JESSALYN MCCALED	RMB FRE SUNSHINE
<b>Total for check number 165478</b>			46.00			
<b>Check Number 165479</b>						
1999	INV0429227	1	26.91	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0429025	1	40.14	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0429188	1	7.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0429506	1	29.19	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0428862	1	83.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 165479</b>			188.13			
<b>Check Number 165480</b>						
4619	ISM FEB 2019	0	54.00	69709	KRISTIN PERRY	ISM 2/6/19-2/20/19
<b>Total for check number 165480</b>			54.00			
<b>Check Number 165481</b>						
1999	TASBO MAR 19	0	131.00	69198	TERESA PETTY	TRV SAN ANTON 3/3-6/
<b>Total for check number 165481</b>			131.00			
<b>Check Number 165482</b>						
4619	A297317	0	225.00	67457	BRAEDON JAMES PITTS	FRHS BSBALL TOURN
<b>Total for check number 165482</b>			225.00			
<b>Check Number 165483</b>						
1999	839803003382	1	100.48	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT
<b>Total for check number 165483</b>			100.48			
<b>Check Number 165484</b>						
4619	HMS FEB 2019	0	114.00	47186	TARA RICHTER	HMS 2/1/19-2/28/19
<b>Total for check number 165484</b>			114.00			
<b>Check Number 165485</b>						
8679	DR MAR 2019	0	32.16	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
<b>Total for check number 165485</b>			32.16			
<b>Check Number 165486</b>						
8659	CHS FEB 2019	0	228.00	67189	KRISTEN ROBINSON	CHS 2/4/19-2/26/19
<b>Total for check number 165486</b>			228.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165487</b>						
8659	FRH FEB 2019	0	28.00	71708	ABEL SANCHEZ	FRHS 2/4/19-2/25/19
<b>Total for check number 165487</b>			28.00			
<b>Check Number 165488</b>						
4619	TSM FEB 2019	0	170.00	64005	MARY T REYES SANCHEZ	TSMS 2/4/19-2/27/19
8659	FRH FEB 2019	0	144.00	64005	MARY T REYES SANCHEZ	FRHS 2/4/19-2/28/19
<b>Total for check number 165488</b>			314.00			
<b>Check Number 165489</b>						
4619	ISMS 3/5/19	1	0.00	63114	CHRISTOPHER RAY SEBESTA	INSTRUMENT TESTING
<b>Total for check number 165489</b>			0.00			
<b>Check Number 165490</b>						
1999	A312074	0	145.00	68984	PATRICK SHAHAN	CHS V MNSFLD SFTBALL
<b>Total for check number 165490</b>			145.00			
<b>Check Number 165491</b>						
4619	TSM FEB 2019	0	294.50	69816	CHRISTOPHER MCRAE SHARPE	TSMS 2/4/19-2/28/19
<b>Total for check number 165491</b>			294.50			
<b>Check Number 165492</b>						
1999	S58971	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL 4/4-7/19
1999	S57828	0	900.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL STATE COMP
1999	S57828	0	6,000.00	56533	SKILLSUSA TEXAS ASSOCIATION	4/4/19-4/7/19
<b>Total for check number 165492</b>			7,050.00			
<b>Check Number 165493</b>						
1999	19563	1	0.00	71878	J & S SWINK ENTERPRISES, INC	DO NOT EXCEED 2000.00 FOR MAINT AND INSPECTION OF HYDRAULIC LIFTS IN AUTO SHOP
<b>Total for check number 165493</b>			0.00			
<b>Check Number 165494</b>						
1999	38674	0	266.00	00002123	TASSP	ALICIA MORTON
1999	38467	0	266.00	00002123	TASSP	NAMICHA WILLIAMS
1999	38736	0	266.00	00002123	TASSP	BARBARA BARNES
1999	38708	0	266.00	00002123	TASSP	DAVID HADLEY
1999	38697	0	266.00	00002123	TASSP	SCOTT STEPTER
1999	38676	0	266.00	00002123	TASSP	DIANA FOSTER
8659	11157	0	2,860.00	00002123	TASSP	CHS STUCO 4/14-16/19
<b>Total for check number 165494</b>			4,456.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165495</b>						
1999	2284	0	75.34	56738	TEXAS ENERGY MANAGERS ASSOCIATION	4/2/19-4/1/20
1999	2284	0	24.66	56738	TEXAS ENERGY MANAGERS ASSOCIATION	KISD MEMBERSHIP
<b>Total for check number 165495</b>			100.00			
<b>Check Number 165496</b>						
8659	1590002	0	90.00	00023007	TEXAS FCCLA	APRIL 4-6, 2019
1999	0120002	0	504.00	00023007	TEXAS FCCLA	APRIL 4-6, 2019
1999	0120002	0	40.00	00023007	TEXAS FCCLA	CHS FCCLA COMP
1999	1590002	0	40.00	00023007	TEXAS FCCLA	FRHS CTE STATE COMP
1999	1590002	0	444.00	00023007	TEXAS FCCLA	APRIL 4-6, 2019
<b>Total for check number 165496</b>			1,118.00			
<b>Check Number 165497</b>						
4619	TSM FEB 2019	0	189.00	71395	MATTHEW JOSEPH URBANEK	TSMS 2/4/19-2/26/19
<b>Total for check number 165497</b>			189.00			
<b>Check Number 165498</b>						
4619	A297318	0	225.00	70486	SHANNON WASHINGTON	FRHS BSBALL TOURN
<b>Total for check number 165498</b>			225.00			
<b>Check Number 165499</b>						
1999	FRHS 2/24/19	1	525.00	71731	HEATHER WILLIAMS	ONE ACT PLAY ADJUDICATOR \$525 AT COMPLETION OF SERVICES
<b>Total for check number 165499</b>			525.00			
<b>Check Number 165500</b>						
1999	TASBO MAR 19	0	244.46	51339	JAMIE LYNN YATES	TRV SAN ANTON 3/3-6/
<b>Total for check number 165500</b>			244.46			
<b>Check Number 165501</b>						
7709	1000013817	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018- JUNE 2019
7709	1000013677	1	3,974.80	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 165501</b>			7,501.88			
<b>Check Number 165502</b>						
8659	FRH JAN 2019	0	195.00	70239	NATALIE YOUNG	FRHS 1/18/19-1/31/19
8659	FRH FEB 2019	0	288.00	70239	NATALIE YOUNG	FRHS 2/1/19-2/22/19
<b>Total for check number 165502</b>			483.00			
<b>Check Number V168108</b>						
8679	1192279	0	354.62	00001788	COMMEMORATIVE BRANDS, INC.	KISD UIL MEDALS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168108			354.62			
Check Number V168109						
1999	9563079	1	1,294.40	00001477	THE PROPHET CORPORATION	09-087 - BADEN LEXUM VOLLEYBALL - COMPOSITE, WHITE
1999	9563079	2	1,025.05	00001477	THE PROPHET CORPORATION	61-147 - WILSON EVOLUTION COMPOSITE BASKETBALL, SIZE 6
Total for check number V168109			2,319.45			
Check Number V168110						
8659	249023985001	1	538.75	00003196	OFFICE DEPOT, INC.	ITEM# 1422190 BOAT SHAPED CONFERENCE TABLE
1999	277501185001	1	47.18	00003196	OFFICE DEPOT, INC.	584004 - BLANK 4X6 PRIMARY COLORED INDEX CARDS - 100 PER PACK, PACK OF 6
Total for check number V168110			585.93			
Check Number V168111						
1999	695039534-01	1	-1.81	60196	ORIENTAL TRADING COMPANY	BOCCE BALL SET IN-13674015 1 SET(S)
1999	694922631-01	1	8.70	60196	ORIENTAL TRADING COMPANY	BOCCE BALL SET IN-13674015 1 SET(S)
1999	694922631-01	2	4.66	60196	ORIENTAL TRADING COMPANY	SPACE SLIDE PUZZLES IN-13774257 PER DOZEN
1999	695039534-01	2	-0.97	60196	ORIENTAL TRADING COMPANY	SPACE SLIDE PUZZLES IN-13774257 PER DOZEN
1999	694922631-01	3	26.15	60196	ORIENTAL TRADING COMPANY	STUFFED ANICORN CHARACTERS IN-13812525 PER DOZEN
1999	695039534-01	3	-5.98	60196	ORIENTAL TRADING COMPANY	STUFFED ANICORN CHARACTERS IN-13812525 PER DOZEN
1999	695039534-01	4	-3.32	60196	ORIENTAL TRADING COMPANY	STUFFED DOGS IN-6/97 PER DOZEN
1999	694922631-01	4	15.91	60196	ORIENTAL TRADING COMPANY	STUFFED DOGS IN-6/97 PER DOZEN
1999	695039534-01	5	-2.32	60196	ORIENTAL TRADING COMPANY	WARHEADS® SMASHUPS EXTREME SOUR HARD CANDY IN-13765155 117 PIECE(S)
1999	694922631-01	5	11.11	60196	ORIENTAL TRADING COMPANY	WARHEADS® SMASHUPS EXTREME SOUR HARD CANDY IN-13765155 117 PIECE(S)
1999	695039534-01	6	-4.08	60196	ORIENTAL TRADING COMPANY	REVERSIBLE SEQUIN STAR KEYCHAINS IN-13805061 PER DOZEN
1999	694922631-01	6	19.57	60196	ORIENTAL TRADING COMPANY	REVERSIBLE SEQUIN STAR KEYCHAINS IN-13805061 PER DOZEN
1999	695039534-01	7	-4.08	60196	ORIENTAL TRADING COMPANY	FLIPPING SEQUINS COIN PURSES IN-13805062 PER DOZEN
1999	694922631-01	7	19.57	60196	ORIENTAL TRADING COMPANY	FLIPPING SEQUINS COIN PURSES IN-13805062 PER DOZEN
1999	695039534-01	8	-4.90	60196	ORIENTAL TRADING COMPANY	VALENTINE'S DAY FLIPPING SEQUINS PLUSH HEARTS IN-13784197 PER DOZEN
1999	694922631-01	9	35.30	60196	ORIENTAL TRADING COMPANY	PICKLEBALL SET IN-13727531 1 SET(S)
1999	695039534-01	9	-7.36	60196	ORIENTAL TRADING COMPANY	PICKLEBALL SET IN-13727531 1 SET(S)
1999	695039534-01	10	-1.73	60196	ORIENTAL TRADING COMPANY	UNICORN POOP CANDY FUN PACKS IN-13704443 57 PIECE(S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694922631-01	10	8.31	60196	ORIENTAL TRADING COMPANY	UNICORN POOP CANDY FUN PACKS IN-13704443 57 PIECE(S)
1999	695039534-01	11	-0.97	60196	ORIENTAL TRADING COMPANY	RAINBOW POOP EMOJI SLIDE PUZZLES IN-13788513 PER DOZEN
1999	694922631-01	11	4.66	60196	ORIENTAL TRADING COMPANY	RAINBOW POOP EMOJI SLIDE PUZZLES IN-13788513 PER DOZEN
1999	695039534-01	12	-5.16	60196	ORIENTAL TRADING COMPANY	ICEE® POPPING CANDY MINI PACKS IN-13811340 250 PIECE(S)
1999	694922631-01	12	24.75	60196	ORIENTAL TRADING COMPANY	ICEE® POPPING CANDY MINI PACKS IN-13811340 250 PIECE(S)
1999	695039534-01	13	-1.31	60196	ORIENTAL TRADING COMPANY	LARGE BEAM FLASHLIGHT KEYCHAINS IN-19/482 PER DOZEN
1999	694922631-01	13	6.29	60196	ORIENTAL TRADING COMPANY	LARGE BEAM FLASHLIGHT KEYCHAINS IN-19/482 PER DOZEN
<b>Total for check number V168111</b>			140.99			
<b>Check Number V168112</b>						
1999	168652	0	750.00	51528	PROJECT LEAD THE WAY, INC.	PAUL WIDENER 6/3-5/19
1999	168652	0	1,500.00	51528	PROJECT LEAD THE WAY, INC.	7/8-10/19, 7/11-13/19
<b>Total for check number V168112</b>			2,250.00			
<b>Check Number V168113</b>						
1999	89396042-001	1	10.91	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number V168113</b>			10.91			
<b>Check Number V168114</b>						
4619	SEKELLERISD5	0	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS JR VASE 4/6/19
4619	11TEAMKELLER	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRE VASE
<b>Total for check number V168114</b>			360.00			
<b>Check Date 3/22/2019</b>						
<b>Check Number 165503</b>						
4619	6801VC-1	1	396.00	57954	PATRICIA M. THORNTON	EXTRA TRACK SHIRTS-STUDENTS ONLY
<b>Total for check number 165503</b>			396.00			
<b>Check Number 165504</b>						
1999	5013	0	395.00	50737	ASSOCIATION FOR COMPENSATORY	DEBBIE BROCKENGUSH
1999	5012	0	395.00	50737	ASSOCIATION FOR COMPENSATORY	KRISTIN WILLIAMS 4/22
<b>Total for check number 165504</b>			790.00			
<b>Check Number 165505</b>						
1999	4614	1	160.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1999	4613	1	800.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
<b>Total for check number 165505</b>			960.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165506</b>						
1999	A312111	0	145.00	70354	FERMIN ALONZO	CHS V BYRN NLSN SFTBA
<b>Total for check number 165506</b>			145.00			
<b>Check Number 165507</b>						
8659	CHS MAR 1-20	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR MARCH 1-20, 2019
<b>Total for check number 165507</b>			1,300.00			
<b>Check Number 165508</b>						
1999	X03022019	1	5,245.89	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 165508</b>			5,245.89			
<b>Check Number 165509</b>						
1999	120519	1	188.00	71838	NITA KELLEY WISE DUGAN	BALLOONS FOR THE TEACHER OF THE YEAR BREAKFAST ON MARCH 7 IN THE BOARD ROOM
<b>Total for check number 165509</b>			188.00			
<b>Check Number 165510</b>						
1999	00015657	1	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DOTZ TPAR AMERICAN DJ, PAR LED SYSTEM W/ 4X PAR PROFILE. INCLUDES STAND, SOFT PACK CASE & FOOT CONTROLLER
1999	00016736	1	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SEE QUOTE# 00016736 FOR REPLACEMENT DOTZ PARY SYSTEM STAND
1999	00015657	99	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016736	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 165510</b>			520.00			
<b>Check Number 165511</b>						
1999	CO#000881-1	1	12.34	69035	BELL'S BOOK NEST	9781575424330 THIS MORNING SAM WENT TO MARS
<b>Total for check number 165511</b>			12.34			
<b>Check Number 165512</b>						
1999	315372	1	126.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	315358	1	1,750.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315190 TM60CBK KORG MET/TUNER W/MIC BLACK
<b>Total for check number 165512</b>			1,876.50			
<b>Check Number 165513</b>						
4619	KMS 03/01	1	610.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$610.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-4/5-31-19. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 165513</b>			610.00			
<b>Check Number 165514</b>						
1999	PSC CONF 19	0	404.64	59077	STACY LEE BLEVINS	TRV SANTONIO 2/10-11
<b>Total for check number 165514</b>			404.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165515</b>						
1999	BTT4356	1	384.00	71834	BREEZIN' THRU INC.	ESTIMATE # BTT 0297 BTTSUBSCRIPTION PERFORMER PACKAGE SUBSCRIPT TO BREEZIN' THRU THEORY 18-19 EDITION SCHOOL YEAR 2018-19 96 PIANO STUDENTS INCLUDES MID YEAR ACTIVATION & TRIAL DISCOUNT
<b>Total for check number 165515</b>			384.00			
<b>Check Number 165516</b>						
6659	045540	1	18,272.00	68980	FLYNN SOUTHWEST LP	LABOR AND MATERIALS TO REPAIR ROOFING AT THE MAIN ROOF GUTTERS (APPROX. 650') SEE QUOTE FOR SCOPE OF WORK
1999	045602	1	302.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045703	1	558.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045603	1	528.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	045727	1	350.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
6659	045540	2	23,290.00	68980	FLYNN SOUTHWEST LP	EXTERIOR PAINT AT GUTTERS / ROOF GABLES / ENTRY AWNINGS (CANOPIES) AT HES - SEE QUOTE FOR SCOPE OF WORK.
<b>Total for check number 165516</b>			43,300.00			
<b>Check Number 165517</b>						
4619	AE2QWH	1	1,555.00	53009	UNIVERSAL MELODY SERVICES, LLS	ZION TENOR MARIMBA
<b>Total for check number 165517</b>			1,555.00			
<b>Check Number 165519</b>						
1999	B1903120175	0	9,417.09	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1903120175	0	4,560.79	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1903120175	0	10,834.80	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1903120175	0	5,407.51	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1903120175	0	343.62	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1903120175	0	33,886.10	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1903120175	0	3,504.99	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1903120175	0	5,323.68	65161	CAVALLO ENERGY TEXAS LLC	ELC
1999	B1903120175	0	10,970.61	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1903120175	0	5,997.53	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1903120175	0	35,050.06	65161	CAVALLO ENERGY TEXAS LLC	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1903120175	0	445.81	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1903120175	0	7,562.04	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1903120175	0	6,378.76	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1903120175	0	5,725.08	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1903120175	0	9,482.39	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1903120175	0	5,577.78	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1903120175	0	7,633.05	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1903120175	0	10,491.31	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1903120175	0	9,922.74	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1903120175	0	4,815.51	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1903120175	0	4,166.06	65161	CAVALLO ENERGY TEXAS LLC	WRES
1999	B1903120175	0	7,209.29	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1903120175	0	4,385.66	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1903120175	0	7,374.34	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1999	B1903120175	0	1,983.39	65161	CAVALLO ENERGY TEXAS LLC	KLC
<b>Total for check number 165519</b>			<b>218,449.99</b>			
<b>Check Number 165520</b>						
2449	RKX1625	1	462.26	59202	CDW GOVERNMENT LLC	4170986 LG 27UD68P B LED monitor 4K 27
2449	RLD7356	1	1,919.76	59202	CDW GOVERNMENT LLC	4934164 Samsung 860 EVO MZ 76E500E solid state drive 500 GB SATA 6Gb s
1999	ZR00084463	1	1,800.00	59202	CDW GOVERNMENT LLC	ZOOM MEETINGS EDUCATION LICENSES 2/01/19 - 1/31/20
1999	RJT0094	1	174.55	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
<b>Total for check number 165520</b>			<b>4,356.57</b>			
<b>Check Number 165521</b>						
1999	002190713C9	1	135.68	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS
1999	0002190713C9	1	631.11	61100	CITIBANK, N.A	HOTEL FOR WOOLHOUSE TO ATTEND TMEA FOR 3 NIGHTS CONFIRMATION21537497 \$189.95 + 10.75% TAX = \$210.37/NIGHT
1999	0002190713C9	1	112.15	61100	CITIBANK, N.A	HOTEL ROOM FOR MICHELLE SOMERHALDER ATTENDING 2019 TAFE TEACH TOMORROW SUMMIT MARCH 1-2, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	1	2,594.20	61100	CITIBANK, N.A	HOTEL FOR TCHS FCCLA STUDENTS, ADVISORS, BUS DRIVER TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21 - 23, 2019
1999	0002190713C9	1	3,161.00	61100	CITIBANK, N.A	HOTEL FOR KELLER HS FCCLA STUDENTS, ADVISORS, BUS DRIVER TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	0002190713C9	1	421.73	61100	CITIBANK, N.A	HOTEL FOR JODI COKE TO ATTEND TMEA FEBRUARY 13-16, 2019
1999	0002190713C9	1	1,892.25	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	0002190713C9	1	523.20	61100	CITIBANK, N.A	HOTEL FOR ECKERT/SULLENBERGER MARCH 2-5, 2019 TO ATTEND TASSP MAKING MIDDLE SCHOOL MATTER SYMPOSIUM
1999	0002190713C9	1	859.34	61100	CITIBANK, N.A	3 HOTEL ROOMS, FOR 2 NIGHTS EACH
1999	0002190713C9	1	1,347.25	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	0002190713C9	2	55.19	61100	CITIBANK, N.A	PARKING FOR 2 VEHICLES FOR 2 DAYS EACH
1999	0002190713C9	2	17.32	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING
1999	0002190713C9	2	631.11	61100	CITIBANK, N.A	HOTEL FOR WOODROW TO ATTEND TMEA FOR 3 NIGHTS CONFIRMATION 29224330 \$189.95 + 10.75% TAX = \$210.37/NIGHT
1999	0002190713C9	2	103.06	61100	CITIBANK, N.A	PARKING
4619	0002190713C9	3	171.87	61100	CITIBANK, N.A	1 DAY OF HOTEL FOR INSTRUCTIONAL COACH
<b>Total for check number 165521</b>			<b>12,656.46</b>			
<b>Check Number 165522</b>						
4619	896	1	210.00	68270	TIMOTHY TOLIVER	HALL PASS CARDS REFILL ORDER NUMBER 1646 COLOR: YELLOW
4619	896	2	33.97	68270	TIMOTHY TOLIVER	SHIPPING
4619	896	3	3.00	68270	TIMOTHY TOLIVER	HANDLING
<b>Total for check number 165522</b>			<b>246.97</b>			
<b>Check Number 165523</b>						
1999	975004467	1	863.88	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 165523</b>			<b>863.88</b>			
<b>Check Number 165524</b>						
8659	FRH OCT-FEB	0	182.00	52160	ANTHONY CORSON	FRHS 10/15/18-2/25/19
4619	2251909	1	200.00	52160	ANTHONY CORSON	INSTRUMENT TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165524			382.00			
Check Number 165525						
4619	D9POG*4S	1	118.89	67162	COSTCO WHOLESALE CORPORATION	FUNDS TO PURCHASE ITEMS TO RESALE IN SCHOOL STORE.
Total for check number 165525			118.89			
Check Number 165526						
1999	19066	1	1,675.08	50203	CRESTVIEW PRINTING, INC.	6TH SIX WEEKS FOR MIDDLE SCHOOLS KISD COMMON ASSESSMENTS.
1999	19019	1	91.21	50203	CRESTVIEW PRINTING, INC.	QUOTE: 4TH SIX WEEKS KISD CA MATH FOR HILLWOOD MIDDLE SCHOOL.
1999	19066	2	245.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 7 MIDDLE SCHOOLS.
1999	19019	2	35.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO HILLWOOD MIDDLE SCHOOL.
Total for check number 165526			2,046.29			
Check Number 165527						
1999	MLG JAN/FEB	0	79.69	67197	BRANDY NICOLE CROW	MLG JAN 10-FEB 14
1999	MLG DEC 2018	0	24.31	67197	BRANDY NICOLE CROW	MLG DEC 04-14 2018
Total for check number 165527			104.00			
Check Number 165528						
1999	818108-01	1	73.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817829-02	1	98.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817773-01	1	79.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818325-00	1	295.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818419-00	1	98.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818389-00	1	500.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818018-02	1	127.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	815842-01	1	96.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 165528			1,370.57			
Check Number 165529						
1999	AERIES 2019	0	249.36	56457	DEBORAH J CARTWRIGHT	TRV ONTARIO MAR 3-6
Total for check number 165529			249.36			
Check Number 165530						
2248	1026	1	9,970.00	69414	DIANA BROWNING WRIGHT	2-DAY BEHAVIOR TRAINING - PROMPT & POINT SYSTEM/ HOW TO RESPOND WITH TIER 2 INTERVENTIONS, MARCH 4 & 5, 2019 AT CAMPUSES TBD.
Total for check number 165530			9,970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165531</b>						
4619	16358	1	950.86	63403	DIGITAL RESOURCES, INC.	TO PURCHASE ITEMS FOR A/V DEPT USING KELLER EDUC FOUNDATION GRANT-"GOING LIVE, A WHOLE NEW WORLD"-TEACHER: DELL ISON QTY 1 HUB PRT# 210236
4619	16358	2	45.54	63403	DIGITAL RESOURCES, INC.	QTY 1 USB-C ADAPTER PRT# 212154
4619	16358	3	140.13	63403	DIGITAL RESOURCES, INC.	QTY 1 BATTERY PRT# 210878
4619	16358	4	1,002.57	63403	DIGITAL RESOURCES, INC.	QTY 3 CAMERALINK PRT #211899
4619	16358	5	188.41	63403	DIGITAL RESOURCES, INC.	QTY 1 CHAFOR 200 WH PORTABLE GENERATOR POWER STATION RECHARGE CPAP BATTERY PACK INVERTER PRT# CF-20202
8659	16358	6	36.06	63403	DIGITAL RESOURCES, INC.	SHIPPING
4619	16358	6	5.81	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 165531</b>			<b>2,369.38</b>			
<b>Check Number 165532</b>						
1999	A312105	0	85.00	54037	RONALD M. EDWARDS	CHS V GUYER SFTBALL
<b>Total for check number 165532</b>			<b>85.00</b>			
<b>Check Number 165533</b>						
1999	A312104	0	85.00	64700	STEVE ENGLAND	CHS V GUYER SFTBALL
<b>Total for check number 165533</b>			<b>85.00</b>			
<b>Check Number 165534</b>						
4619	A288780	0	84.00	68678	PHIL ESPOSITO	KHS WRSTLNG
<b>Total for check number 165534</b>			<b>84.00</b>			
<b>Check Number 165535</b>						
1999	A312142	0	145.00	47398	JIMMY EVANS	CHS V GUYER BSBALL
<b>Total for check number 165535</b>			<b>145.00</b>			
<b>Check Number 165536</b>						
6709	2321631	1	605.00	61681	FACILITY SOLUTIONS GROUP ,INC	KCAL - RUN A CIRCUIT FROM THE PANEL TO AN EXISTING JBOX THEN PULL WIRE FROM OUTSIDE BOX BACK TO PANEL. PROVIDE GFCI PLUG (NORTH EXIT KCAL)
<b>Total for check number 165536</b>			<b>605.00</b>			
<b>Check Number 165537</b>						
1999	TXALA67898	1	162.39	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
1999	TXALA67897	1	216.85	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
1999	TXALA67723	1	12.34	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165537			391.58			
Check Number 165538						
1999	KISD 02-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 165538			39,721.83			
Check Number 165539						
4619	77549-31833	0	351.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ISMS 3/29/19
Total for check number 165539			351.25			
Check Number 165540						
1999	14979	1	464.17	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165540			464.17			
Check Number 165541						
4619	51-2736	1	121.50	68981	JUST RIGHT PRODUCTS, INC	5000B YOUTH SIZE TSHIRTS
4619	51-2736	2	19.44	68981	JUST RIGHT PRODUCTS, INC	5000 ADULT SIZE TSHIRTS
4619	51-2736	3	90.00	68981	JUST RIGHT PRODUCTS, INC	SCREENS FOR ALL TSHIRTS
Total for check number 165541			230.94			
Check Number 165542						
1999	A289596	0	155.00	71801	GAEL RUTA GATERA	TCHS V GUYER SOCCER
Total for check number 165542			155.00			
Check Number 165543						
1999	A312114	0	145.00	58442	WILLAM B. GEE	CHS V CRWLY BSBALL
Total for check number 165543			145.00			
Check Number 165544						
1999	058251	0	-2,188.00	60820	TECHNOLOGY ASSETS, LLC	REFER PO 19008580
1999	058679	1	1,887.00	60820	TECHNOLOGY ASSETS, LLC	210-AOSN DELL PRECISION 5530 XCTO
1999	058346	2	2,794.00	60820	TECHNOLOGY ASSETS, LLC	210-AQNX DELL PRECISION 5530 2N1 XCTO
1999	058291	3	73.00	60820	TECHNOLOGY ASSETS, LLC	750-ABEB DELL PREMIUM ACTIVE PEN
Total for check number 165544			2,566.00			
Check Number 165545						
1999	AALL FEB 19	0	51.16	58569	KEISHA ORCHID GOMES	TRV MESQUITE 2/28/19
1999	TCHNG SS FEB	0	63.22	58569	KEISHA ORCHID GOMES	TRV WAXAHACHIE 2/23
Total for check number 165545			114.38			
Check Number 165546						
1999	14349	0	24.80	67120	GOVERNMENT TREASURERS' ORGANIZATION	KRISTIN WILLIAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	14347	0	24.80	67120	GOVERNMENT TREASURERS' ORGANIZATION	ANITA CRABILL
1999	14347	0	50.20	67120	GOVERNMENT TREASURERS' ORGANIZATION	MBRSP 1/1/19-12/31/19
1999	14348	0	24.80	67120	GOVERNMENT TREASURERS' ORGANIZATION	LISA CASKEY
1999	14348	0	50.20	67120	GOVERNMENT TREASURERS' ORGANIZATION	MBRSP 1/1/19-12/31/19
1999	14349	0	50.20	67120	GOVERNMENT TREASURERS' ORGANIZATION	MBRSP 1/1/19-12/31/19
<b>Total for check number 165546</b>			<b>225.00</b>			
<b>Check Number 165547</b>						
1999	0219085	1	150.00	65602	GRADECAM, LLC	GRADECAM LICENSE FOR BCI 5TH GRADE TEACHER, KATHY LISTER
<b>Total for check number 165547</b>			<b>150.00</b>			
<b>Check Number 165548</b>						
2409	MLG FEB 2019	0	23.26	68555	POLLIE J GRAY	MLG 2/7/19-2/28/19
<b>Total for check number 165548</b>			<b>23.26</b>			
<b>Check Number 165549</b>						
4619	INV0144015	1	949.66	68383	SUPERIOR INTERNATIONAL INDUSTRIES	ITEM #77131-IG GLOCKENSPIEL (INGROUND) RED POST, YELLOW PANEL COLOR AND BLUE MALLETS
4619	INV0144015	99	125.00	68383	SUPERIOR INTERNATIONAL INDUSTRIES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 165549</b>			<b>1,074.66</b>			
<b>Check Number 165550</b>						
8659	CHS 02/2019	0	76.00	65714	CHRYSTLE HICKS	CHS 2/7/19-2/28/19
8659	CHS FEB 2019	0	304.00	65714	CHRYSTLE HICKS	CHS 2/4/19-2/27/19
<b>Total for check number 165550</b>			<b>380.00</b>			
<b>Check Number 165551</b>						
1999	6974928	1	55.34	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
<b>Total for check number 165551</b>			<b>55.34</b>			
<b>Check Number 165552</b>						
1999	7974393	1	9.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	7974402	1	4.78	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	6974458	1	63.90	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	7974405	1	201.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7974392	1	37.82	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1974663	1	17.57	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	2974621	1	293.37	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2973740	1	293.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 165552			921.93			
Check Number 165553						
4619	TSMS 3/23/19	1	200.00	54486	KAMMERIN CHRISTIAN HUNT	DJ FOR PALS FUNDRAISER FOR 2 HOURS
Total for check number 165553			200.00			
Check Number 165554						
1999	MLG FEB 2019	0	11.37	71794	CHRISTOPHER RYAN HUNTER	MLG 2/7/19-2/28/19
Total for check number 165554			11.37			
Check Number 165555						
1999	0825389	1	1,418.10	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0832903	1	797.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0832096	1	1,378.08	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0828216	1	1,305.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0826914	1	1,975.19	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0824485	1	1,461.89	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 165555			8,336.06			
Check Number 165556						
4619	1354	1	400.00	62914	ASHLEY KIMBROUGH	MUSICAL CHOREOGRAPHY
Total for check number 165556			400.00			
Check Number 165557						
1999	A289531	0	75.00	52199	DAVID KLAPPROTH	TCHS V BYRN NLSN SOCC
Total for check number 165557			75.00			
Check Number 165558						
1999	000065	1	675.00	70686	MENDY REBECCA LANDRETH	31 HRS GROUP/TEACHER TRAINING
Total for check number 165558			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165559</b>						
1969	702432	1	40.00	70921	LIFE QUEST	CPR/FIRST AID/TB TESTING/SIDS/SBS TRAINING FOR KEEP CAREGIVERS 2018-2019 SCHOOL YEAR
<b>Total for check number 165559</b>			40.00			
<b>Check Number 165560</b>						
1999	48850	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48854	1	470.93	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48897	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48889	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48895	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	49017	1	701.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	48888	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
<b>Total for check number 165560</b>			2,414.43			
<b>Check Number 165561</b>						
2409	902704	1	33.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902346	1	9.01	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902310	1	50.01	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902204	1	12.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 165561</b>			105.41			
<b>Check Number 165562</b>						
1999	A297345	0	135.00	43388	JOHNATHAN MADISON	FRHS V CHS SOCCER
<b>Total for check number 165562</b>			135.00			
<b>Check Number 165563</b>						
1999	361975	1	12,887.30	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	367544	1	10,806.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	371705	1	12,957.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	367542	2	5,524.27	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	371705	3	88.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	367544	3	55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	361975	3	88.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	367542	3	53.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 165563			42,460.75			
Check Number 165564						
1999	INV0427647	1	39.79	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0429081	1	6.76	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 165564			46.55			
Check Number 165565						
1999	A289573	0	75.00	62960	KYLE E METIVIER	TCHS V BYRN NLSN SOCC
Total for check number 165565			75.00			
Check Number 165566						
4619	141838	1	518.53	53027	MGM PRINTING SERVICES	TIMBERVIEW MS LANYARD 350 UNIT
4619	142132	1	-39.53	53027	MGM PRINTING SERVICES	TIMBERVIEW MS LANYARD 350 UNIT
Total for check number 165566			479.00			
Check Number 165567						
1999	A312144	0	85.00	71487	CHRISTOPHER MILLER	CHS V BYRN NLSN BSBAL
Total for check number 165567			85.00			
Check Number 165568						
6659	1889611	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1889786	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 165568			2,225.00			
Check Number 165569						
4619	A288775	0	84.00	71925	NICHOLE MOIR	KHS WRSTLNG TOURN
Total for check number 165569			84.00			
Check Number 165570						
1999	112850	1	1,078.69	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 165570			1,078.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165571</b>						
1999	315812	1	318.76	68767	NASCO EDUCATION LLC	SB15348 MODEL PLANETARIUM ELE LIGH
1999	304173	1	65.85	68767	NASCO EDUCATION LLC	ITEM LK00002 COUPON F/LIVE EMBRYOS
1999	304173	2	6.39	68767	NASCO EDUCATION LLC	ITEM # SB07052LMM FOOD PELLETS 1 OZ
1999	304173	3	11.95	68767	NASCO EDUCATION LLC	SHIPPING COSTS
<b>Total for check number 165571</b>			402.95			
<b>Check Number 165572</b>						
4619	365623	1	27.99	59558	NEWMARK LEARNING, LLC.	PRODUCT CODE NL3267 STAAR MATH PRACTICE GRADE 3
4619	365623	2	5.00	59558	NEWMARK LEARNING, LLC.	SHIPPING
<b>Total for check number 165572</b>			32.99			
<b>Check Number 165573</b>						
4619	KMS 2/27/19	1	150.00	71862	LONG NGUYEN	CONTRACT SERVICES FOR KMS BAND PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING TO BE HELD AT BCI 2-27-19 AND 3-5-19. RYAN GAUGHAN-KMS BAND SPONSOR.
<b>Total for check number 165573</b>			150.00			
<b>Check Number 165574</b>						
1999	752733746	1	9.52	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT.
1999	750666804	1	2.86	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
<b>Total for check number 165574</b>			12.38			
<b>Check Number 165575</b>						
2248	2019007	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
2248	2019006	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
<b>Total for check number 165575</b>			5,600.00			
<b>Check Number 165576</b>						
1999	A289595	0	115.00	00023462	PHILIP A. OCHSNER	TCHS V GUYER SOCCER
1999	A312098	0	75.00	00023462	PHILIP A. OCHSNER	CHS V EATON SOCCER
<b>Total for check number 165576</b>			190.00			
<b>Check Number 165577</b>						
1999	A312146	0	85.00	64684	DOUG OWENS	CHS V BYRN NLSN BSBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165577			85.00			
Check Number 165578						
1999	080319906382	1	155.98	57396	PANERA BREAD COMPANY	DELUXE ASSORTED SANDWICHES
1999	080319906382	2	41.98	57396	PANERA BREAD COMPANY	MAC N CHEESE FOR A GROUP
1999	080319906382	3	19.80	57396	PANERA BREAD COMPANY	DELIVERY
Total for check number 165578			217.76			
Check Number 165579						
1999	A297347	0	75.00	66063	BRET PARKER	FRHS V SLAKE SOCCER
Total for check number 165579			75.00			
Check Number 165580						
1999	A297354	0	55.00	71926	BENEDICT PARKS	FRHS V SLAKE SOCCER
Total for check number 165580			55.00			
Check Number 165581						
2409	22873186	1	160.87	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	22860278	1	149.90	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	22835681	1	159.54	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	22835670	1	131.11	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165581			601.42			
Check Number 165582						
6709	32972	1	14,618.00	48743	PAVEMENT SERVICES CORPORATION	KCAL - CONCRETE PAVEMENT REPAIR SEE QUOTE DATED 02/04/19 FOR SCOPE OF WORK
Total for check number 165582			14,618.00			
Check Number 165583						
1999	A297355	0	85.00	64819	JOHN PAUL PEREZ	FRHS V WTHRFRD BSBALL
Total for check number 165583			85.00			
Check Number 165584						
1999	2032859	1	399.98	67130	PESI, INC.	WORKSHOP REGISTRATION FOR 2
Total for check number 165584			399.98			
Check Number 165585						
4619	FRHS 2/27/19	1	300.00	65122	JEREMY MARK PICKELL	UIL ONE ACT PLAY CLINIC FOR FOSSIL RIDGE HS ON FEBRUARY 27TH 2019 AT CENTRAL HIGH SCHOOL
Total for check number 165585			300.00			
Check Number 165586						
1999	224579	1	18,122.86	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	224622	1	16,456.71	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 165586			34,579.57			
Check Number 165587						
1999	TASBO MAR 19	0	59.00	53398	ROBERT MARK YOUNGS	TRV SAN ANTON 3/3-7/
Total for check number 165587			59.00			
Check Number 165588						
8659	CHS 02/2019	0	114.00	67189	KRISTEN ROBINSON	CHS 2/5/19-2/26/19
Total for check number 165588			114.00			
Check Number 165589						
1999	A312141	0	145.00	54775	TEODORO RODRIGUEZ	CHS V GUYER BSBALL
Total for check number 165589			145.00			
Check Number 165590						
1999	5994	0	150.00	71880	SAM HOUSTON STATE UNIVERSITY	GREG GASTON 4/17/19
Total for check number 165590			150.00			
Check Number 165591						
1999	A312113	0	145.00	70485	TREY SANSOM	CHS V CROWLEY BSBALL
Total for check number 165591			145.00			
Check Number 165592						
1999	123983	1	120.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 165592			120.00			
Check Number 165593						
1999	A312119	0	115.00	68985	MASON STRINGER	CHS V SLAKE SOCCER
Total for check number 165593			115.00			
Check Number 165594						
2409	67054586-00	1	38.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165594			38.07			
Check Number 165595						
8659	TCH FEB 2019	0	57.00	71395	MATTHEW JOSEPH URBANEK	TCHS 2/6/19-2/27/19
Total for check number 165595			57.00			
Check Number 165596						
1999	9798031	1	150.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018-2019.
1999	9798036	1	915.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018-2019.
Total for check number 165596			1,065.00			
Check Number 165597						
1999	A297356	0	55.00	71888	JORGE VELAZQUEZ	FRHS V SLAKE SOCCER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	A312121	0	95.00	71888	JORGE VELAZQUEZ	CHS V SLAKE SOCCER
Total for check number 165597			150.00			
Check Number 165598						
1999	A312079	0	85.00	50250	DANIEL WRIGHT	CHS V GUYER BSBALL
Total for check number 165598			85.00			
Check Number 165599						
1999	A297348	0	55.00	71803	ROBERT ZELL	FRHS V CHS SOCCER
Total for check number 165599			55.00			
Check Number V168115						
1999	43233	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CHARGE TO EVALUATE REPAIRS NEEDED FOR LAMINATING MACHINE.
Total for check number V168115			150.00			
Check Number V168116						
4619	8999	1	112.00	64382	ACTIVE IMPRESSIONS, LP	G500B - RED YOUTH T-SHIRT - FOR STUDENTS
4619	8999	2	8.00	64382	ACTIVE IMPRESSIONS, LP	G500 - RED T-SHIRT - FOR STUDENT
4619	8999	3	8.00	64382	ACTIVE IMPRESSIONS, LP	G500 - RED T-SHIRT - FOR ADULT TEACHER
Total for check number V168116			128.00			
Check Number V168117						
1999	0301082-001	1	496.55	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC IRIS CNL-17. PLASTIC BINS FOR KMS OFFICE STAFF TO BE USED IN OFFICE. THERESA DYVIG-KMS ASSISTANT PRINCIPAL.
Total for check number V168117			496.55			
Check Number V168118						
4619	AA05204536	1	2,940.00	00005868	APPLE INC	PART #: BN3V2LL/A - PERSONALIZED IPAD WIFI 32GB SPACE GRAY 10-PACK
4279	AA04992923	1	1,495.00	00005868	APPLE INC	PART NUMBER PR7F2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY: ENGRAVING: PROPERTY OF KELLER ISD - FOR DYSLEXIA STUDENTS
1999	AA03004247	1	949.00	00005868	APPLE INC	PROPOSAL 2103606444 PTEL2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY
2248	AA06831178	1	9.99	00005868	APPLE INC	FORSCORE APP FOR SPED-VPP@KELLERISD.NET ACCOUNT.
4619	AA04992765	2	1,495.00	00005868	APPLE INC	PART #: PR7F2LL/A - PERSONALIZED IPAD WIFI 32GB SPACE GRAY
4279	AA05205400	2	2,940.00	00005868	APPLE INC	PART NUMBER BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10 PACK) - FOR DYSLEXIA STUDENTS
1999	AA03758807	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
4619	AA07359063	3	2,300.00	00005868	APPLE INC	PART #: HM0P2ZM/A - OSMO GENIUS KIT GAME SYSTEM FOR IPAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	AA00994508	3	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32GB
<b>Total for check number V168118</b>			<b>12,423.99</b>			
<b>Check Number V168119</b>						
1999	155055833	1	199.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM ANB1375112/B1 ANKER POWERCORE+ 26800 PD PRTBL CHARGER BNDL/REG ANKER POWERCORE+ 26800 PD PORTABLE CHARGER BUNDLE WITH 30W POWER DELIVERY CHARGER
1999	155592056	1	110.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE 1056077378 ITEM PL726BL50/726 PLATINUM KEYSTONE JACK CAT 6 110 50PC-BLUE
1999	155440032	1	5.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAPTSW26 RAXXESS 10-32X3/4" RACK SCREWS/WASHERS 25PC/REG
1999	155055833	2	49.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM COMLWD12MA20/ COOLER MASTERLIQUID ML120R RGB/REG
1999	155456860	2	88.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURSV1U AURAY VENTED RACK SHELF 1U/REG
1999	155055833	3	742.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SAC32JG50/C32 SAMSUNG C32JG50 31.5" WQHD 16:9 MONITOR/REG
1999	155440032	3	181.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUERS16U AURAY STEEL EQUIPMENT RACK 16U/REG
1999	155440032	4	975.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLATSHD BLACK-MAGIC ATEM TELEVISION STUDIO HD SWITCHER/REG
<b>Total for check number V168119</b>			<b>2,352.12</b>			
<b>Check Number V168120</b>						
1999	1195087	1	150.20	00001788	COMMEMORATIVE BRANDS, INC.	STATE GOLD MEDALS
1999	1195087	2	9.75	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING
<b>Total for check number V168120</b>			<b>159.95</b>			
<b>Check Number V168121</b>						
1999	17510/3	1	858.00	54653	BARCELONA WEST, INC.	MBH200 MIZUNO MVP PLAYER HELMETS WITH ,MASK
1999	17510/3	2	285.00	54653	BARCELONA WEST, INC.	1394803 TRUMP A EVIL BP52 BALLS
1999	17510/3	3	444.00	54653	BARCELONA WEST, INC.	WT12Y-FP12" DUDLEY FAST PITCH OFFICAL SOFTBALLS
<b>Total for check number V168121</b>			<b>1,587.00</b>			
<b>Check Number V168122</b>						
1999	3811449	1	47.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142406199 AMBER BROWN IS NOT A CRAYON
1999	3792217	1	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780374303235 - 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
1999	3811448	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: NO DRAMA DISCIPLINE - EXERCISES
1999	3807770	1	1,645.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS. SEE ATTACHED QUOTE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3802753	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BE WITH ME ALWAYS
2119	3803374	1	299.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470100288 ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK, AND TEAM WITH POSITIVE ENERGY
1999	3802753	2	23.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BODY KEEPS THE SCORE
1999	3792217	2	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781481463348 - ALL AMERICAN BOYS
1999	3811449	2	39.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763664268 INCREDIBLE SHRINKING KID STINK SERIES 1
1999	3811448	2	81.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK : NO DRAMA DISCIPLINE - THE WHOLE BRAIN
2119	3803374	2	141.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629500027 TAMING OF THE TEAM: HOW GREAT TEAMS WORK TOGETHER
1999	3811448	3	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK : UNSELFIE
1999	3802753	3	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAINSTORM
1999	3792217	3	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780385755917 - ALL THE BRIGHT PLACES
1999	3811449	3	39.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679819462 KIDNAPPED AT BIRTH?
2119	3803374	3	297.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399144462 WHO MOVED MY CHEESE?: AN AMAZING WAY TO DEAL WITH CHANGE IN YOUR WORK AND IN YOUR LIFE
1999	3811448	4	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK : WHOLE BRAIN CHILD WORKBOOK
1999	3802753	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHOSING ME BEFORE WE
1999	3792217	4	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781501107764 - AMAZING FANTASTIC INCREDIBLE : A MARLELOUS MEMOIR
1999	3811449	4	39.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590462259 LITTLES
1999	3811449	5	47.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448431628 NIAGARA FALLS OR DOES IT?
1999	3792217	5	48.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781580893299 - BAMBOO PEOPLE
1999	3802753	5	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRACTURED NOT BROKEN
1999	3811448	5	163.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK : WHOLE BRAIN CHILD 12 STRATEGIES
1999	3792217	6	53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 978014420591 - BETWEEN SHADES OF GRAY
1999	3802753	6	25.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAPPINESS TOOLBOX
1999	3811449	6	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781509836864ROVER AND THE BIG FAT BABY
1999	3792217	7	151.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780399588174 - BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3811449	7	47.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780394828923 STORIES JULIAN TELLS
1999	3802753	7	59.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO BE A 3% MAN
1999	3792217	8	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780439925358 - BRONXWOOD
1999	3811449	8	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385736619 TOYS GO OUT
1999	3802753	8	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN AN UNSPOKEN VOICE
1999	3792217	9	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780544610606 - BULL
1999	3802753	9	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOVE ME DON'T LEAVE ME
1999	3802753	10	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TATTOOS ON THE HEART
1999	3792217	10	102.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250170972 - CHILDREN OF BLOOD AND BONE (LEGACY OF ORISHA SERIES #1)
1999	3802753	11	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TROUBLE WITH MEN
1999	3792217	11	75.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442471818 - CRANK (CRANK SERIES #1)
1999	3802753	12	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHOLE BRAIN CHILD
1999	3792217	12	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780060741402 - CROSSING THE WIRE
1999	3802753	13	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YES BRAIN
1999	3792217	13	91.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 978544107717 - CROSSOVER
1999	3792217	14	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780312674410 - DEATH SENTENCE: ESCAPE FROM FURNANCE 3
1999	3792217	15	102.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781534440791 - DRY (B & N EXCLUSIVE EDITION)
1999	3792217	16	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781101934746 - GIRL IN PIECES
1999	3792217	17	64.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781927485538 - GRAFFITI KNIGHT
1999	3792217	18	80.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545902489 - HEY, KIDDO
1999	3792217	19	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 97804252990989 - I AM STILL ALIVE
1999	3792217	20	54.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780316125833 - I HUNT KILLERS (I HUNT KILLERS SERIES # 1)
1999	3792217	21	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780316522694 - INTERNMENT
1999	3792217	22	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062203908 - JUST WRITE: HERE'S HOW!
1999	3792217	23	37.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780380797011 - LIVE WRITING: BREAKING LIFE INTO YOUR WORDS
1999	3792217	24	102.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781481438254 - LONG WAY DOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3792217	25	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250062963 - LOVE LETTERS TO THE DEAD
1999	3792217	26	80.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 978603093002 - MARCH: BOOK ONE JOHN LEWIS
1999	3792217	27	86.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780143124542 - ME BEFORE YOU
1999	3792217	28	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781484787489 - MILES MORALES: SPIDER-MAN
1999	3792217	29	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250027382 - MONUMENT 14
1999	3792217	30	70.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9789380741239 - MUHAMMAD ALI: THE KING OF THE RING
1999	3792217	31	102.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250134868 - MY FAMILY DIVIDED: ONE GIRLS JOURNEY OF HOME, LOSS, AND HOPE
1999	3792217	32	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781484790625 - NEANDERTHAL OPENS THE DOOR TO THE UNIVERSE
1999	3792217	33	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062662804 - POET X
1999	3792217	34	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062564047 - PRIDE
1999	3792217	35	64.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442445819 - PROGRAM (PROGRAM SERIES #1)
1999	3792217	36	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780316222716 - REALITY BOY
1999	3792217	37	91.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545880831 - REFUGEE
1999	3792217	38	64.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442472433 - SCYTHE (ARC OF A SCYTHE SERIES)
1999	3792217	39	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780374300289 - SPEAK: THE GRAPHIC NOVEL
1999	3792217	40	80.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781575420790 - STRUGGLE TO BE STRONG: TRUE STORIES BY TEENS ABOUT OVERCOMING TOUGH TIMES
1999	3792217	41	97.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781492622468 - THIS IS WHERE IT ENDS
1999	3792217	42	53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780439838801 - TYRELL
1999	3792217	43	70.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781416912057 - UNWIND (UNWIND DYSTOLOGY SERIES #1)
1999	3792217	44	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781481437462 - VIOLENT ENDS
1999	3792217	45	59.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780399547973 - WARCROSS (WARCROSS SERIES #1)
1999	3792217	46	102.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780525580423 - WE RISE, WE RESIST, WE RAISE OUR VOICES
1999	3792217	47	53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780553535716 - WHAT TO SAY NEXT
1999	3792217	48	37.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780380784301 - WRITER'S NOTEBOOK: UNLOCKING THE WRITER IN YOU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3792217	49	80.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781877741098 - ZEN IN THE ART OF WRITING ESSAYS: ESSAYS ON CREATIVITY THIRD EDITION/EXPANDED
Total for check number V168122			7,441.51			
Check Number V168123						
2409	34762500	1	1,149.52	61411	BLACKMON MOORING COMPANY	CONFIRMING PO FOR MITIGATION SERVICES AT FLORENCE ELEM. CN KITCHEN
Total for check number V168123			1,149.52			
Check Number V168124						
4889	1184262	1	63.54	68396	BLICK ART MATERIALS LLC	QBW0863-586 20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
1999	983871	1	66.76	68396	BLICK ART MATERIALS LLC	QBP0863-546 00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1999	1201342	1	57.90	68396	BLICK ART MATERIALS LLC	QBP0863-587 10033-1042 ARCHES BRT WHT WC PR !3 22X30 HP 140LB
1999	1230796	1	46.44	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-594 12842-1000 HEAVY DUTY AWL HEAVY DUTY BOARD
1999	1255400	1	31.76	68396	BLICK ART MATERIALS LLC	10286-1005 BEE PAPER BLK BRISTL 11X14 130LB 12 SH/PD
1999	983871	2	30.45	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1999	1201342	2	240.30	68396	BLICK ART MATERIALS LLC	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED
1999	1230796	2	27.54	68396	BLICK ART MATERIALS LLC	01301-1109 JACQUARD TIE DYE INDIGO KIT
1999	1247112	2	10.80	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1999	983871	3	133.04	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
1999	1201342	3	11.10	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1999	1247112	3	59.40	68396	BLICK ART MATERIALS LLC	57411-1002 XACTO KNIFE NO 2 5 IN
1999	1230796	3	67.20	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1999	983871	4	16.70	68396	BLICK ART MATERIALS LLC	58474-1002 PETA PSH DWN SCRSR TABLE TOP - POINTED
1999	1201342	4	116.76	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1999	1230796	4	13.42	68396	BLICK ART MATERIALS LLC	33296-1043 ART-TIME DOUGH WHT 3LB
1999	1247112	4	16.08	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENER
1999	983871	5	25.41	68396	BLICK ART MATERIALS LLC	58472-1002 PETA EASY-GRIP RIGHT HND SCISSORS
1999	1201342	5	26.06	68396	BLICK ART MATERIALS LLC	58983-2055 SELF HEALNG CUT MATS BLK 24X36
1999	1247112	5	9.76	68396	BLICK ART MATERIALS LLC	20702-2021 PIGMA MICRON PEN BLK 01 6PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1230796	5	33.90	68396	BLICK ART MATERIALS LLC	33201-1002 AMACO SUPER DOUGH WHT 2LB
1999	983871	6	5.96	68396	BLICK ART MATERIALS LLC	11414-1023 CONSTRUCTION PAPER 9X12 ASST 200PK
1999	1201342	6	109.38	68396	BLICK ART MATERIALS LLC	06000-0409 DNSTY GLD FL WSH GLZ B-2200 40PC CANISTER
1999	1230796	6	240.50	68396	BLICK ART MATERIALS LLC	00306-0059 PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK
1999	1247112	6	9.76	68396	BLICK ART MATERIALS LLC	20702-2022 PIGMA MICRON PEN BLK 02 6PK
1999	983871	7	44.00	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1999	1230796	7	108.00	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1999	1247112	7	9.76	68396	BLICK ART MATERIALS LLC	20702-2025 PIGMA MICRON PEN BLK 05 6PK
1999	19010650	7	113.75	68396	BLICK ART MATERIALS LLC	10419-2022 RIVES PAPER 22X30 BLK SHT 280GSM
1999	983871	8	88.00	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1999	1201342	8	295.00	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
1999	1230796	8	33.26	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
1999	1247112	8	52.00	68396	BLICK ART MATERIALS LLC	13105-1102 RAILROAD BOARD 13 WHT 22X28 6PLY
1999	983871	9	40.84	68396	BLICK ART MATERIALS LLC	00717-2251 LIQUITEX BASICS IVORY BLACK 400ML
1999	1201342	9	39.21	68396	BLICK ART MATERIALS LLC	21613-1001 HUMAN HANDS MALE RIGHT RELAXED
1999	1247112	9	42.60	68396	BLICK ART MATERIALS LLC	10423-1002 LEGION STONEHENGE PAPER 13 WHT 22X30 90LB
1999	1230796	9	54.90	68396	BLICK ART MATERIALS LLC	10114-1005 AQUADEMIC W/C PAD 11X15 90LB SHT15
1999	983871	10	17.81	68396	BLICK ART MATERIALS LLC	00717-1017 LIQUITEX BASICS TITNM WHT QRT
1999	1201342	10	289.50	68396	BLICK ART MATERIALS LLC	10033-1002 ARCHES BRT WHT WC PR !3 22X30 CP 140LB
1999	1230796	10	74.40	68396	BLICK ART MATERIALS LLC	10114-1003 AQUADEMIC W/C PAD 9X12 90LB SHT15
1999	1247112	10	42.84	68396	BLICK ART MATERIALS LLC	09606-1069 BEE PAPER WC PAD 6X9 140LB 50 SHT PK
1999	983871	11	20.42	68396	BLICK ART MATERIALS LLC	00717-1021 LIQUITEX BASICS TITANIUM WHITE 400ML
1999	1201342	11	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1999	1247112	11	115.38	68396	BLICK ART MATERIALS LLC	22019-1001 REEVES CLASSRM PACKS SKETCH PENCIL 144CT
1999	1230796	11	113.82	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1999	1201342	12	66.00	68396	BLICK ART MATERIALS LLC	10728-1025 BLICK CHARCOAL PAPER !3 19X25 70LB SHEET
1999	1230796	12	29.50	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1201342	13	24.64	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1999	1201342	14	15.43	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPPRT WHT 18X24 500SHT REAM
1999	1230796	14	44.04	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1999	1201342	15	41.20	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1999	1230796	15	77.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1999	1201342	16	236.10	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1999	1230796	16	110.25	68396	BLICK ART MATERIALS LLC	00509-1034 PREM SANDED PSTL PAD 9X12 400 GRADE
1999	1201342	17	6.08	68396	BLICK ART MATERIALS LLC	43229-7275 ACRYLC SCREENPNT INK FLRSCNT LIME GRN 8OZ
1999	1230796	17	100.00	68396	BLICK ART MATERIALS LLC	13109-1302 POSTER BOARD !3 WHT 22INX28IN 8PLY
1999	1201342	18	22.53	68396	BLICK ART MATERIALS LLC	44066-1007 PROCLAIM EC EMULSION QUART
1999	1252228	18	103.04	68396	BLICK ART MATERIALS LLC	05647-1004 FAUX FINISH BRUSH BADGER SOFTENER 4IN
1999	1201342	19	360.75	68396	BLICK ART MATERIALS LLC	00306-0059 PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK
1999	1201342	20	74.40	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET

<b>Total for check number V168124</b>			<b>4,476.37</b>			
<b>Check Number</b>	<b>V168125</b>					

4619	109969	1	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	PLAYBOOK: 52 RULES TO AIM 050649
4619	109751	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	901085 ADVENTURES OF A GIRL CALLED BICYCLE
4619	109751	2	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	734748 CAPTAIN SUPERLATIVE
4619	109969	2	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	ILLEGAL 230480
4619	109751	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	050639 REBOUND
4619	109969	3	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BLENDED 290490
4619	109751	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	249383 SAVING WINSLOW
4619	109969	4	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BAN THIS BOOK 393457
4619	109969	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD SEED 492166
4619	109751	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	627439 WATCHDOG
4619	109751	6	0.50	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
4619	109969	7	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	CHESTER AND GUS 626302
4619	109969	9	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	MAX AND THE MIDKNIGHTS 708833



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	109969	10	8.56	00013036	BOUND TO STAY BOUND BOOKS, INC	UNICORN THINKS HE'S PRETTY GREAT 270680
Total for check number V168125			274.36			
Check Number V168126						
4619	904639912	1	2,488.65	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1388826 MIPRO MA808PADB5AH PORTABLE PA SYS
1999	904476409	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK821988N VAPOR PRO PANTS
1999	904171762	1	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER SHORT WITH LOGO STOCK 5129
1999	904693699	1	438.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1072266 TACHIKARA SV5WSC COMP VBALL RY/WH
1999	904476409	2	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK700877 NAVY DIAMOND INVADER PANTS
1999	904693699	2	135.15	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1155396 TACHIKARA BC-HAM VB CART-ROYAL
1999	904171762	2	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON BASKETBALL GAME JERSEYS STOCK 538J
1999	904693699	3	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 60790XXX SPECTRUM 2000 VOLLEYBALL SYSTEM
1999	904171762	3	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON BASKETBALL GAME SHORTS STOCK 538P
1999	904476409	3	1,008.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK915036 PARKA
1999	904693699	4	354.45	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # ASB3000 ELITE II STARTING BLOCK
1999	904466298	4	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON CUSTOM TRACK TOPS STOCK J136A0
1999	904693699	5	195.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # GA800802 ELITE POLE BAG
1999	904693699	6	54.40	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSTAP200 MEASURING TAPE 200'
1999	904466298	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904171762	6	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904693699	7	67.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1101614 IRON SHOT 6LB
1999	904693699	8	144.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1240283 ROBIC 505 CHRONO 6 COLOR PACK
1999	904693699	9	44.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - ASDCXXX SHOT AND DISCUS BAG
1999	904693699	10	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1395623 MESSAGE BAR
1999	904693699	11	329.70	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1013917 WILSON EVOLUTION 28.5 BASKETBALL
1999	904693699	12	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSMARKBK MARK V BASKETBALL SCOREBOOK
4619	904639912	99	136.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904693699	99	137.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904476409	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168126			10,084.08			
Check Number V168127						
1969	31419CTSCF11	1	550.00	61697	CAMP FIRE FIRST TEXAS	2019 EARLY CHILDHOOD CONFERENCE ADJUST YOUR ATTITUDE MARCH 23, 2019, ARLINGTON, TX
Total for check number V168127			550.00			
Check Number V168128						
4619	36075	1	120.00	00013201	CAREY'S SPORTING GOODS	BLACK PMS COLOR: BLACK - ITEM # 2000
4619	36075	2	120.00	00013201	CAREY'S SPORTING GOODS	GOLD PMS COLOR: 1236C LIGHT GOLD
4619	36075	3	120.00	00013201	CAREY'S SPORTING GOODS	ROYAL BLUE
4619	36075	4	120.00	00013201	CAREY'S SPORTING GOODS	MAROON PMS COLOR: 201
4619	36075	5	120.00	00013201	CAREY'S SPORTING GOODS	COOL GREY: COOL GREY 8C
4619	36075	6	20.00	00013201	CAREY'S SPORTING GOODS	SHIPPING/HANDLING
Total for check number V168128			620.00			
Check Number V168129						
1999	OF77037742	1	6,622.11	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V168129			6,622.11			
Check Number V168130						
1999	5365	1	645.76	62285	CLEVER ITEMS, LLC	47GMT 6 MIL TOURNAMENT MAT TAPE, 24 ROLLS PER CASE, 3" X 84'
1999	5365	2	1,054.00	62285	CLEVER ITEMS, LLC	KENCLEAN PLUS ATHLETIC SURFACE DISINFECTANT, 4 GALLONS PER CASE
Total for check number V168130			1,699.76			
Check Number V168131						
1999	17550	1	14.90	63167	COVER ONE, INC.	5/8 UTILITY COVERS - BLACK HOLDS 91- 115 SHEETS
1999	17550	2	41.70	63167	COVER ONE, INC.	3/4 UTILITY COVERS - BLACK HOLDS 116 -140 SHEETS
1999	17550	3	13.90	63167	COVER ONE, INC.	1/2 UTILITY COVERS - BLACK HOLDS 71- 90
1999	17550	4	59.50	63167	COVER ONE, INC.	3/8 UTILITY COVERS - BLACK HOLDS 56- 70 SHEETS
1999	17550	99	13.90	63167	COVER ONE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168131			143.90			
Check Number V168132						
1999	1-400319	1	267.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPARTMENT
Total for check number V168132			267.00			
Check Number V168133						
1999	350264F	1	678.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR ERES LIBRARY QUOTE ID 9709493
Total for check number V168133			678.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168134</b>						
1999	INV0027804	1	2,447.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8971 DUKANE 330 LAMP
<b>Total for check number V168134</b>			2,447.00			
<b>Check Number V168135</b>						
2409	0005511407IN	1	182.18	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	0005633646IN	1	50.51	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168135</b>			232.69			
<b>Check Number V168137</b>						
1999	ARIN279769IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280511IO	1	44.90	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279669IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN284514IO	1	106,349.55	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	ARIN280738IO	1	100.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280512IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280486IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280385IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280290IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280282IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280158IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280006IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279994IO	1	800.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279765IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279913IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN279804IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280184IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN284514IO	2	1,840.63	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN284514IO	3	1,572.74	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN284514IO	4	12,926.63	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CNIN284514IO	5	1,003.98	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN284514IO	6	51.54	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN284514IO	7	162.90	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN284514IO	8	1,234.46	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN284514IO	9	2,141.60	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN284514IO	10	534.24	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN284514IO	11	299.62	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN284514IO	12	263.14	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN284514IO	13	82.97	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V168137</b>			<b>131,216.90</b>			
<b>Check Number V168138</b>						
4619	05B58535	1	376.13	00009210	J. W. PEPPER & SON, INC	MUSIC
<b>Total for check number V168138</b>			<b>376.13</b>			
<b>Check Number V168139</b>						
1999	INV001782615	1	608.39	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168139</b>			<b>608.39</b>			
<b>Check Number V168140</b>						
1999	912344	1	39.00	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V168140</b>			<b>39.00</b>			
<b>Check Number V168141</b>						
1999	4209457	1	574.89	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
1999	4207368	1	16,981.08	49383	OLMSTED-KIRK PAPER COMPANY	T350-500-D T350 20"
1999	4203673	1	25,471.62	49383	OLMSTED-KIRK PAPER COMPANY	T350-500-D T350 20"
1999	4203674	1	22,256.32	49383	OLMSTED-KIRK PAPER COMPANY	T-500-700-O T500 28" ORBITAL W/SEALED AGM BATTERIES
1999	4205912	1	1,067.31	49383	OLMSTED-KIRK PAPER COMPANY	CONTRACT SERVICES ON CUSTODIAL EQUIPMENT
1999	4204526	3	602.56	49383	OLMSTED-KIRK PAPER COMPANY	1016764 - 17" NYLON SCRUB BRUSH
<b>Total for check number V168141</b>			<b>66,953.78</b>			
<b>Check Number V168142</b>						
1999	0877-198935	1	14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-311751	1	120.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-312035	1	286.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-312199	1	59.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-312223	1	5.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-311388	1	48.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V168142</b>			<b>535.49</b>			
<b>Check Number V168143</b>						
1999	695123315-01	1	36.79	60196	ORIENTAL TRADING COMPANY	IN-5/591: MEGA PENCIL ASSORTMENT (250 PIECES)
1999	695021546-01	1	3.92	60196	ORIENTAL TRADING COMPANY	39/651 - 1 DZ PLASTIC DEPUTY SHERIFF'S BADGES
1999	695098965-01	1	9.98	60196	ORIENTAL TRADING COMPANY	ITEM # 5/580 - UMBRELLA HAT
1999	695041236-02	1	120.75	60196	ORIENTAL TRADING COMPANY	IN-47638 PURPLE LANYARDS
4619	695184631-01	1	14.49	60196	ORIENTAL TRADING COMPANY	IN-5/86 DELUXE PENCIL ASSORT (100PC)
4619	695123277-01	1	38.03	60196	ORIENTAL TRADING COMPANY	#47/368 PERSONALIZED GREEN PENCILS HABIT 1: BE PROACTIVE
1999	695021546-01	2	48.10	60196	ORIENTAL TRADING COMPANY	15/32 - 2 DZ BASIC COLOR BASEBALL CAP ASSORTMENT
1999	695123315-01	2	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/1802: FUN PRINT PENCILS (144 PIECES)
1999	695098965-01	2	6.43	60196	ORIENTAL TRADING COMPANY	ITEM # 13625940 - YELLOW RIBBON DUCKIES
1999	695041236-03	2	133.47	60196	ORIENTAL TRADING COMPANY	IN-47/639 ORANGE LANYARDS
1999	695041236-02	2	7.02	60196	ORIENTAL TRADING COMPANY	IN-47/639 ORANGE LANYARDS
4619	695123277-01	2	35.23	60196	ORIENTAL TRADING COMPANY	#47/367 BLUE PERSONALIZED PENCILS HABIT 2: BEGIN W/ END IN MIND
4619	695184631-01	2	4.69	60196	ORIENTAL TRADING COMPANY	IN-13718923 SOLAR SYSTEM PENCILS
1999	695021546-01	3	26.30	60196	ORIENTAL TRADING COMPANY	13763656 - 2 DZ PLUSH ZOO ANIMAL EAR HEADBANDS
1999	695098965-01	3	14.90	60196	ORIENTAL TRADING COMPANY	ITEM # 12/440 - RED APPLE STRESS TOYS
1999	695041236-02	3	113.73	60196	ORIENTAL TRADING COMPANY	IN-47/633 RED LANYARDS
1999	695123315-01	3	7.98	60196	ORIENTAL TRADING COMPANY	IN-13640869: PAW PRINT PENCILS
4619	695184631-01	3	14.07	60196	ORIENTAL TRADING COMPANY	IN-13787181 UNICORN PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695123277-01	3	35.23	60196	ORIENTAL TRADING COMPANY	47/366 PERSONALIZED RED PENCILS HABIT 3: PUT 1ST THINGS 1ST
1999	695123315-01	4	19.98	60196	ORIENTAL TRADING COMPANY	IN-39/1612: MINI STRETCHY FLYING FROGS & LIZARDS
1999	695098965-01	4	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1999	695021546-01	4	7.03	60196	ORIENTAL TRADING COMPANY	13911082 - 4 BIRTHDAY TRI CONFETTI PARTY HATS
4619	695123277-01	4	38.04	60196	ORIENTAL TRADING COMPANY	#47/657 PERSONALIZED YELLOW PENCILS HABIT 4: THINK WIN-WIN
4619	695184631-01	4	9.38	60196	ORIENTAL TRADING COMPANY	IN-5/3280 WOODEN MONEY WRAPPED PENCILS 2 DOZ
1999	695021546-01	5	9.81	60196	ORIENTAL TRADING COMPANY	15/17 - 1 DZ NEON BANDANAS
1999	695123315-01	5	14.58	60196	ORIENTAL TRADING COMPANY	IN-13640016: FIRE SAFETY FOAM SHAPES
4619	695184631-01	5	5.98	60196	ORIENTAL TRADING COMPANY	IN-13700173 TRANSFORMERS PENCILS
1999	695123315-01	6	21.95	60196	ORIENTAL TRADING COMPANY	IN-13708350: FIRE SAFETY TEMPORARY TATTOOS
1999	695021546-01	6	9.61	60196	ORIENTAL TRADING COMPANY	13632728 - 1 DZ WIZARD GLASSES
4619	695184631-01	6	9.38	60196	ORIENTAL TRADING COMPANY	IN-13774237 PSYCHEDELIC PENCILS
1999	695021546-01	7	10.19	60196	ORIENTAL TRADING COMPANY	14/1364 - 2 PC CONSTRUCTION WORKER PNW VEST
1999	695123315-01	7	27.45	60196	ORIENTAL TRADING COMPANY	IN-25/6321: REALISTIC STICKY FROGS
4619	695184631-01	7	6.18	60196	ORIENTAL TRADING COMPANY	IN-13689596 BATMAN PENCILS
1999	695021546-01	8	5.10	60196	ORIENTAL TRADING COMPANY	14/1365 - 1 PC - FIRE FIGHTER PNW VEST
1999	695123315-01	8	59.90	60196	ORIENTAL TRADING COMPANY	IN-42/2159: FOOTBALL ASSORTMENT (50 PC)
4619	695184631-01	8	9.78	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING (MINUS THE DISCOUNT)
1999	695123315-01	9	25.95	60196	ORIENTAL TRADING COMPANY	IN-13788600: FAIRY PRINCESS GLITTER TATTOOS (6 DZ)
1999	695021546-01	9	5.10	60196	ORIENTAL TRADING COMPANY	14/1529 - 1 PC - DOC/DENTIST/VET VEST
1999	695123315-01	10	16.99	60196	ORIENTAL TRADING COMPANY	IN-5/1802: FUN PRINT PENCILS (144 PC)
1999	695021546-01	10	24.33	60196	ORIENTAL TRADING COMPANY	13632587 - 2 DZ - DIY WHITE POLY NONWOVEN CHILDS APRON
1999	695021546-01	11	34.55	60196	ORIENTAL TRADING COMPANY	13748251 - 2 UN MELISSA AND DOUG FOOD GROUPS
1999	695021546-01	12	26.90	60196	ORIENTAL TRADING COMPANY	15/44 - 1 DZ COTTON OUTBACK HATS
1999	695021546-01	13	7.68	60196	ORIENTAL TRADING COMPANY	6/537 - 1 DZ PLUSH ANIMAL HAND PUPPETS - UNIT PRICE CHANGED TO REFLECT ORIENTAL TRADING DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695021546-01	14	15.39	60196	ORIENTAL TRADING COMPANY	13633524 - 1 DZ READ TO SELF PHONE - UNIT PRICE CHANGED TO REFLECT ORIENTAL TRADING DISCOUNT
1999	695021546-01	15	45.62	60196	ORIENTAL TRADING COMPANY	13826234 - GID ADHESIVE TAPE ROLLS (3PC)
1999	695021546-01	16	5.34	60196	ORIENTAL TRADING COMPANY	13736378 - EMOTICON TATTOO ASSORTMENT - UNIT PRICE CHANGED TO REFLECT ORIENTAL TRADING DISCOUNT
1999	695021546-01	17	32.85	60196	ORIENTAL TRADING COMPANY	24/2387 ROCKSTAR CUT OUT BRACELETS
1999	695021546-01	18	53.90	60196	ORIENTAL TRADING COMPANY	24/2538 ROCK STAR DIVA DOG TAG NECKLACES
1999	695123315-01	99	25.16	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168143</b>			<b>1,284.81</b>			
<b>Check Number V168144</b>						
4619	TVMS AVID 19	1	120.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES S-2, M-3, L-5
8659	TMS STUCO 19	1	648.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE STUCCO TEES XS-5, S-17, M-10, L-4
4619	TVMS AVID 19	2	272.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES S-2, M-10, L-4
4619	TVMS AVID 19	3	360.00	57980	RONALD R. LANDRETH, JR.	REGULAR HOODIES S-4, M-4, L-8, XL-2
<b>Total for check number V168144</b>			<b>1,400.00</b>			
<b>Check Number V168145</b>						
1999	311370-00	1	40.00	54311	PALOS SPORTS, INC.	M552317 2" STAR BRITE 1ST PLACE MEDAL
1999	311370-00	2	40.00	54311	PALOS SPORTS, INC.	M552317 2" STAR BRITE 2ND PLACE MEDAL RIBBONS
1999	311370-00	3	40.00	54311	PALOS SPORTS, INC.	M552307 2"SRAT BRITE 3RD PLACE MEDAL RIBBONS
<b>Total for check number V168145</b>			<b>120.00</b>			
<b>Check Number V168146</b>						
4619	79207	1	643.50	53028	PEPWEAR LLC	CHARCOAL 5.3 OUNCE TEE
4619	79207	2	10.25	53028	PEPWEAR LLC	CHARCOAL TEE EXTRA SIZE
4619	79207	3	11.25	53028	PEPWEAR LLC	CHARCOAL TEE EXTRA SIZE
4619	79207	4	39.00	53028	PEPWEAR LLC	SHIPPING
4619	79208	5	600.00	53028	PEPWEAR LLC	JERZEES FLEESE HOOD
4619	79208	6	27.00	53028	PEPWEAR LLC	JERZEES HOOD EXTRA SIZE
4619	79208	7	132.00	53028	PEPWEAR LLC	WHITE VINYL
4619	79208	8	30.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V168146</b>			<b>1,493.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168147</b>						
1999	23661	1	347.20	00002443	PERFECTION LEARNING CORPORATION	9780679732761 INVISIBLE AN PAPERBACK
<b>Total for check number V168147</b>			347.20			
<b>Check Number V168148</b>						
1999	77491	1	6,272.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V168148</b>			6,272.00			
<b>Check Number V168149</b>						
1999	06220956	1	178.75	00013767	POSITIVE PROMOTIONS, INC	ITEM #FGT-8 ACADEMIC PLANNER
1999	06220956	2	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
<b>Total for check number V168149</b>			199.70			
<b>Check Number V168150</b>						
1999	829 2701870	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2701884	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168150</b>			89.44			
<b>Check Number V168151</b>						
1999	9825314172	1	279.57	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V168151</b>			279.57			
<b>Check Number WT140322</b>						
8639	T-14	0	718.18	55384	PENSERV PLAN SERVICES, INC	BW: C15 R03
<b>Total for check number WT140322</b>			718.18			
<b>Check Number WT150322</b>						
8639	T-15	0	129.20	49283	THE CHARLES SCHWAB TRUST CO	BW: C15 R03
<b>Total for check number WT150322</b>			129.20			
<b>Check Number WT160322</b>						
8639	T-16	0	17,178.53	62308	U.S. BANK N.A. MINNESOTA	BW: C15 R03
<b>Total for check number WT160322</b>			17,178.53			
<b>Check Date 3/25/2019</b>						
<b>Check Number 165600</b>						
1999	RAISE U HAND	0	59.12	49545	MARK TOY BASHAM	TRV AUSTIN 2/11-13
<b>Total for check number 165600</b>			59.12			
<b>Check Number 165601</b>						
1999	042911	1	365.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	042892	1	295.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	042888	1	375.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	042859	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165601			1,360.00			
Check Number 165602						
4619	QTB5376	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RLT9793	1	3,053.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
4619	QTC0589	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
4619	QRX5811	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
Total for check number 165602			13,838.00			
Check Number 165603						
1999	0005280776C9	1	788.98	61100	CITIBANK, N.A	LODGING FOR KISD EDUCATIONAL SUPPORT FUNCTION STAFF TRACY HOSEK, CHRISSY GREELING AND SHANNON BRYANT, TO ATTEND JAY MCTIGHE ACADEMY IN KATY TX, MARCH 5-7, 2019
1999	0005280776C9	1	499.24	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS AND MARGARET RIDEOUT TO ATTEND 2019 TASBO CONFERENCE ON MARCH 3-6, 2019 IN SAN ANTONIO, TX
1999	0005280776C9	1	1,154.32	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONFERENCE, MARCH 3-8, 2019, IN SAN ANTONIO, TEXAS
1999	0005280776C9	1	124.23	61100	CITIBANK, N.A	HOTEL ROOM FOR GREG GASTON W/ CITY TAX OF 7%
1999	0005280776C9	1	403.51	61100	CITIBANK, N.A	ROOM RESERVATION FOR MARJORIE MARTINEZ ATTENDING CONFERENCE COLLEGE AND CAREER READINESS - SOUTH MEETS SOUTHWESTERN REGIONAL FORUM 2019 ON FEB 13 - 15, 2019.
1999	0005280776C9	1	145.41	61100	CITIBANK, N.A	LODGING FOR KISD ELA WRITING COORDINATOR TIFFANY NEAL - ATTENDING NWEA CONFERENCE IN SPRING TEXAS MARCH 3-4, 2019
1999	0005280776C9	1	412.54	61100	CITIBANK, N.A	HOTEL ROOM FOR MISSY ARNOLD ON 2/13/19
1999	0005280776C9	1	145.41	61100	CITIBANK, N.A	LODGING FOR KISD STAFF CINDY KIM AND JENNIFER CAMPBELL WAGNER - ATTENDING REGION 4 COACHING TO IMPACT MATHEMATICS IN HOUSTON TX FEBRUARY 27-28, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776C9	1	496.84	61100	CITIBANK, N.A	HOTEL VELENCIA RIVERWALK FOR DONNA HODGE TO ATTEND THE COLLEGE BOARD: SOUTH MEETS SOUTHWEST CONFERENCE, SAN ANTONIO, TX - FEBRUARY 13-15-2019
1999	0005280776C9	1	197.73	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE 2/27-2/28/2019
1999	0005280776C9	2	42.79	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO 10.75%.
1999	0005280776C9	2	76.00	61100	CITIBANK, N.A	HOTEL PARKING = \$38.00 PER NIGHT - 2 NIGHTS
1999	0005280776C9	2	998.48	61100	CITIBANK, N.A	HOTEL FOR AMANDA HORN, MARTHA CANTU, LISA ROGERS AND MELISSA KEMMERER TO ATTEND 2019 TASBO CONFERENCE ON MAR 3-4, 2019 IN SAN ANTONIO, TX
1999	0005280776C9	2	8.49	61100	CITIBANK, N.A	HOTEL SELF PARKING PER DAY
1999	0005280776C9	2	46.40	61100	CITIBANK, N.A	PARKING FOR MISSY ARNOLD ON 2/13/19
1999	0005280776C9	3	17.79	61100	CITIBANK, N.A	CITY TAX 9% \$75.42
1999	0005280776C9	3	83.21	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLES FOR 3 DAYS
1999	0005280776C9	4	138.68	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 5 DAYS
1999	0005280776C9	5	189.11	61100	CITIBANK, N.A	ADDITIONAL SALES TAX/FEEES NOT INCLUDED IN THE NIGHTLY RATE ** NOT TO INCLUDE INCIDENTALS**
<b>Total for check number 165603</b>			<b>5,969.16</b>			
<b>Check Number 165604</b>						
1999	19064	1	3,433.98	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS FOR HIGH SCHOOL KISD COMMON ASSESSMENTS.
1999	19047	1	8,132.09	50203	CRESTVIEW PRINTING, INC.	KISD CA 5TH SIX WEEKS ELEMENTARY SCHOOLS
1999	19064	2	140.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 4 HIGH SCHOOLS.
1999	19047	2	2,883.87	50203	CRESTVIEW PRINTING, INC.	KISD CA 5TH SIX WEEKS MIDDLE SCHOOLS
1999	19047	3	3,657.75	50203	CRESTVIEW PRINTING, INC.	KISD CA 5TH SIX WEEKS FOR INTERMEDIATE SCHOOLS.
1999	19047	4	1,190.00	50203	CRESTVIEW PRINTING, INC.	KISD CA DELIVERY FEES TO 34 CAMPUSES
<b>Total for check number 165604</b>			<b>19,437.69</b>			
<b>Check Number 165605</b>						
4619	71757542062	0	1,450.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	FT LSE 4/16/19
<b>Total for check number 165605</b>			<b>1,450.00</b>			
<b>Check Number 165606</b>						
2119	91654258-CR	1	-759.32	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	91654258	1	3,669.37	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
Total for check number 165606			2,910.05			
Check Number 165607						
1999	MLG FEB 2019	0	16.12	63576	JENNIFER KRISTIN ESPARZA	MLG FEB 08-26
1999	MLG JAN 2019	0	24.88	63576	JENNIFER KRISTIN ESPARZA	MLG JAN 08-31
Total for check number 165607			41.00			
Check Number 165608						
4619	BPE 4/9/19	0	795.00	54855	CITY OF FORT WORTH	FT BPE 2ND GR 4/9/19
Total for check number 165608			795.00			
Check Number 165609						
1999	15013	1	6,879.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15016	1	374.11	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165609			7,253.87			
Check Number 165610						
1999	058650	1	186.00	60820	TECHNOLOGY ASSETS, LLC	DELL DIR-TSO-3763 ITEM 452-BCYT: DELL UNIVERSAL DOCK - D6000
1999	058962	1	103.00	60820	TECHNOLOGY ASSETS, LLC	628670-001:BATTERY PACK (LONGLIFE) 6 CELL LITHIUM-LON), 2.8AH55WH (CC6055XL-CL) NOTE: (A1G24AV\CNU24398W5)
1999	058650	2	156.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 469-5526: ALIENWARE PRO GAMING KEYBOARD AW768 + ALIENWARE ADVANCED GAMING MOUSE AW558
1999	058962	2	11.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
Total for check number 165610			456.00			
Check Number 165611						
1999	9077628627	1	191.13	00001173	W.W. GRAINGER, INC.	40K158 TK25695832T Entrance Mat Mat Color Blue Mat Width 4 ft. Mat Length 6 ft. Mat Shape Rectangle Mat Environment Indoor Mat Surface Pattern Ribbed Mat Weaving Needle Punch Mat Surface Material Polypropylene Mat Backing
1999	9079268117	1	63.71	00001173	W.W. GRAINGER, INC.	40K158 TK25695832T Entrance Mat Mat Color Blue Mat Width 4 ft. Mat Length 6 ft. Mat Shape Rectangle Mat Environment Indoor Mat Surface Pattern Ribbed Mat Weaving Needle Punch Mat Surface Material Polypropylene Mat Backing
Total for check number 165611			254.84			
Check Number 165612						
4619	N37353	1	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	N37353	2	31.80	66895	GRAPHICS STORE, LLC	YOUTH HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS YOUTH MEDIUM
4619	N37353	3	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS YOUTH LARGE
4619	N37353	4	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS YOUTH XL
4619	N37353	5	31.80	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS ADULT SMALL
4619	N37353	6	7.95	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY BLACK COTTON T-SHIRTS FOR STUDENTS ADULT MEDIUM
Total for check number 165612			95.40			
Check Number 165613						
1999	96859	1	2,940.00	70950	GWG WOOD GROUP, INC	IPEMA CERTIFIED ENGINEERED WOOD FIBER PLAYGROUND SAFETY SURFACING - 210 CUBIC YARDS EWF @ \$14.00 PER YARD
1999	96859	2	650.00	70950	GWG WOOD GROUP, INC	DELIVERY
Total for check number 165613			3,590.00			
Check Number 165614						
4619	351585	0	10.81	71988	MELISSA HARRINGTON	REF LIBRARY BOOK FINE
Total for check number 165614			10.81			
Check Number 165615						
4619	6974899	1	50.40	54055	HOME DEPOT CREDIT SERVICE	SQUEEGEES FOR THE FIELDHOUSE SHOWERS IN BOYS BATHROOMS
Total for check number 165615			50.40			
Check Number 165616						
1999	6974014	1	25.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3970078	1	34.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0973864	1	168.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 165616			229.11			
Check Number 165617						
4619	INV278725	1	34.99	00002890	INSECT LORE PRODUCTS	1076 BUTTERFLY GARDEN GIFT SET WITH PREPAID VOUCHER
1999	INV274768	1	31.99	00002890	INSECT LORE PRODUCTS	TWO CUPS OF CATERPILLARS LARVA PREPAID VOUCHER ITEM V188
4619	INV278725	2	63.98	00002890	INSECT LORE PRODUCTS	TWO CUPS OF CATERPILLARS PREPAID VOUCHER
1999	INV274768	2	69.98	00002890	INSECT LORE PRODUCTS	BUTTERFLY FARM ITEM 1015
4619	INV278725	3	87.96	00002890	INSECT LORE PRODUCTS	VOUCHER -- LADYBUG LARVAE PREPAID
1999	INV274768	3	21.99	00002890	INSECT LORE PRODUCTS	VOUCHER - CUP OF CATERPILLARS PREPAID ITEM V422
1999	INV274768	4	12.39	00002890	INSECT LORE PRODUCTS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	INV278725	99	18.69	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 165617			341.97			
Check Number 165618						
1999	56110	1	1,605.00	40350	J. BRANDT RECOGNITION, LTD.	5 YEAR SERVICE PIN X300
1999	56110	2	868.75	40350	J. BRANDT RECOGNITION, LTD.	10 YR SERVICE PIN FOR KISD EMPLOYEES X125
1999	56110	3	1,158.00	40350	J. BRANDT RECOGNITION, LTD.	15 YEAR SERVICE PIN FOR KISD EMPLOYEES X 120
1999	56110	4	661.00	40350	J. BRANDT RECOGNITION, LTD.	20 YR SERVICE PIN FOR KISD EMPLOYEES X20
1999	56110	5	275.25	40350	J. BRANDT RECOGNITION, LTD.	25 YEAR SERVICE PIN FOR KISD EMPLOYEES X 5
1999	56110	6	150.50	40350	J. BRANDT RECOGNITION, LTD.	45 YEAR SERVICE PIN FOR KISD EMPLOYEES X1
1999	56110	7	47.00	40350	J. BRANDT RECOGNITION, LTD.	SHIPPING OF SERVICE PINS
Total for check number 165618			4,765.50			
Check Number 165619						
2409	742174	0	44.85	60345	RENAE JABLONOWSKI	REF LNCH ACCT ISAIAH
Total for check number 165619			44.85			
Check Number 165620						
8659	4314	1	684.00	60194	KELLER TROPHY AND AWARDS, LTD	3600 NEXT LEVEL UNISEX COTTON T SHIRT LIGHT PINK
1999	3331	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #3331 UIL PLAQUE 12" PYRAMID PLAQUE
Total for check number 165620			1,044.00			
Check Number 165621						
1999	4404057	1	441,531.33	70402	KEY GOVERNMENT FINANCE INC	NETWORK SECURITY BUNDLE LEASE PAYMENT PAYMENT 2 OF 3
Total for check number 165621			441,531.33			
Check Number 165622						
4619	27706	1	80.00	62864	KIM'S KLOSET, LLC	#2120 - BADGER YOUTH CORE TEE (YL)
4619	27706	2	85.00	62864	KIM'S KLOSET, LLC	#2107 - BADGER B-CORE YOUTH 6" SHORT (YL)
Total for check number 165622			165.00			
Check Number 165623						
1999	8347	1	2,625.00	62453	LEAD4WARD, LLC	MENTORING & COACHING HELPING NEW TEACHERS SUCCEED
1999	8347	2	207.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 165623			2,832.00			
Check Number 165624						
1999	974989	1	342.00	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	902827	1	175.56	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 165624			517.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165625</b>						
2119	TSCA FEB 19	0	412.44	67788	JAMIE A ORTEGA	TRV SAN ANTON 2/10-12
<b>Total for check number 165625</b>			412.44			
<b>Check Number 165626</b>						
1999	INV0430219	1	102.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 165626</b>			102.97			
<b>Check Number 165627</b>						
1999	5576	1	465.00	71167	MILLICAN WELL SERVICES LLC	KELLER HIGH SCHOOL - LABOR AND EQUIPMENT TO INSTALL FILTERS
1999	5576	2	1,382.00	71167	MILLICAN WELL SERVICES LLC	KHS - 1 LB-0150 SAND SEPARATOR
1999	5576	3	1,435.00	71167	MILLICAN WELL SERVICES LLC	KHS- AUTOMATIC SOLENOID VALVES
1999	5576	4	187.50	71167	MILLICAN WELL SERVICES LLC	KHS- 1 1/2", 2" AND 3" GALVANIZED FITTINGS FOR INSTALLATION
1999	5575	5	465.00	71167	MILLICAN WELL SERVICES LLC	CENTRAL HIGH SCHOOL - LABOR AND EQUIPMENT TO INSTALL FILTERS
1999	5575	6	1,382.00	71167	MILLICAN WELL SERVICES LLC	CHS - 1LB-0150 SAND SEPARATOR
1999	5575	7	1,435.00	71167	MILLICAN WELL SERVICES LLC	CHS - AUTOMATIC SOLENOID VALVES
1999	5575	8	187.50	71167	MILLICAN WELL SERVICES LLC	CHS - 1 1/2", 2" AND 3" GALVANIZED FITTINGS FOR INSTALLATION
1999	5574	9	930.00	71167	MILLICAN WELL SERVICES LLC	FOSSIL RIDGE HIGH SCHOOL - LABOR AND EQUIPMENT TO INSTALL FILTERS
1999	5574	10	2,764.00	71167	MILLICAN WELL SERVICES LLC	FRHS - 1LB-0150 SAND SEPARATOR
1999	5574	11	2,870.00	71167	MILLICAN WELL SERVICES LLC	FRHS - AUTOMATIC SOLENOID VALVES
1999	5574	12	375.00	71167	MILLICAN WELL SERVICES LLC	FHRS - 1 1/2", 2" AND 3" GALVANIZED FITTINGS FOR INSTALLATION
<b>Total for check number 165627</b>			13,878.00			
<b>Check Number 165628</b>						
8679	BM MAR 2019	0	38.33	71927	BEVERLY MOORBERG	RMB HES SUNSHINE
<b>Total for check number 165628</b>			38.33			
<b>Check Number 165629</b>						
8659	CHS 1/28/19	1	240.00	71241	JIMMY DALTON MYATT	CHOREOGRAPH FEES FOR JAN. 28, 2019
<b>Total for check number 165629</b>			240.00			
<b>Check Number 165630</b>						
4619	356031	0	30.00	71989	DAVID NGUYEN	REF EARLY AP TEST FEE
<b>Total for check number 165630</b>			30.00			
<b>Check Number 165631</b>						
4619	19106	0	600.00	64400	DEE A TUCKER	TSMS BAND 5/10/19
<b>Total for check number 165631</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165632</b>						
2409	22806585	1	120.41	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 165632</b>			120.41			
<b>Check Number 165633</b>						
1999	TASBO MAR 19	0	455.80	54004	PATRICIA A PARKER	TRV SAN ANTON 3/3-6/
<b>Total for check number 165633</b>			455.80			
<b>Check Number 165634</b>						
1999	839802007874	1	84.75	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839802007998	1	742.44	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT
<b>Total for check number 165634</b>			827.19			
<b>Check Number 165635</b>						
1999	231221	1	949.50	46580	READ NATURALLY, INC.	ITEM # RL01PRO - READ LIVE PRORATED SUBSCRIPTION - 2-27-19 THRU 6-30-19
<b>Total for check number 165635</b>			949.50			
<b>Check Number 165636</b>						
1999	1902041	1	1,520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	BR-805 TLC-2 DELUXE TEACHER CENTER
1999	1902041	2	104.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
<b>Total for check number 165636</b>			1,624.00			
<b>Check Number 165637</b>						
4619	ISMS 3/5/19	1	200.00	47186	TARA RICHTER	INSTRUMENT TESTING
<b>Total for check number 165637</b>			200.00			
<b>Check Number 165638</b>						
1999	10380	1	3,750.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS
<b>Total for check number 165638</b>			3,750.00			
<b>Check Number 165639</b>						
1999	FHMA FEB/MAR	1	972.00	68924	HELEN ROGERS	PIANIST FOR FHMS BETWEEN 2/4/19 - 5/31/19
<b>Total for check number 165639</b>			972.00			
<b>Check Number 165640</b>						
4619	000707	1	289.43	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** SUPPLIES FOR CONCESSION SALES FOR STUDENT ACTIVITY FAMILY FUN NIGHT FOR ALL STUDENT AT ELC SOUTH ON MARCH 7, 2019
4619	005559	1	54.00	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ATTENDING 4TH GRADE ACADEMIC FIELD TRIP TO CAMP CARTER ON 4-5-19. DOES NOT REPLACE A MEAL. NOT TO EXCEED \$120.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	005117	1	599.00	69230	SAM'S EAST, INC.	980149320C PROFORM TREADMILL 24 PRESET WORKOUTS
1999	009096	1	102.25	69230	SAM'S EAST, INC.	SNACKS FOR 54 DISTRICT EMPLOYEES 3/28/19 FROM 9 AM TO 4 PM
1999	007792	1	77.12	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON FEB 26,2019. THERE WILL BE 45 PEOPLE
1999	005119	1	329.64	69230	SAM'S EAST, INC.	396748A SEAGATE 4TB PORTABLE BACKUP EXTERNAL HARD DRIVE
Total for check number 165640			1,451.44			
Check Number 165641						
1999	UBD TRAINING	0	109.00	57720	SHANNON KAY BRYANT	TRV KATY 3/5-3/7
Total for check number 165641			109.00			
Check Number 165642						
1999	GB00316532	1	20,000.00	47319	SHI GOVERNMENT SOLUTIONS INC	AZURE MONETARY LICENSES 3/1/19-6/30/19
Total for check number 165642			20,000.00			
Check Number 165643						
4619	297803	1	31.72	67305	MONYSITHA CHHENG	GLAZED DONUTS
4619	273442	1	20.91	67305	MONYSITHA CHHENG	3 DOZEN DONUTS: 1 DOZEN GLAZE 1 DOZEN CHOCOLATE 1 DOZEN MIXED
4619	297803	2	31.72	67305	MONYSITHA CHHENG	CHOCOLATE DONUTS
4619	297803	3	23.80	67305	MONYSITHA CHHENG	3 DOZEN MIXED DONUTS
Total for check number 165643			108.15			
Check Number 165644						
1999	127355	1	22.99	63984	THINK SOCIAL PUBLISHING, INC.	#743724356885 TWIN PACK SPEECH BUBBLES
1999	127355	2	59.88	63984	THINK SOCIAL PUBLISHING, INC.	#978240360556 BRAIN SQUISHY FOAM
1999	127355	3	12.15	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 165644			95.02			
Check Number 165645						
1999	271463	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 - GOLDFISH CRACKERS
1999	271464	1	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CRACKER CHEEZ IT'S 175 CT CASE 36.12 PER CASE QTY 1
1999	271465	1	36.12	48808	SODEXO, INC. & AFFILIATES	#3730002 CHEEZ IT'S CRACKERS - 175 .75 OZ BAGS
1999	271462	1	80.04	48808	SODEXO, INC. & AFFILIATES	3732153- W/G KEEBLER ANIMAL CRACKERS
1999	271463	2	46.26	48808	SODEXO, INC. & AFFILIATES	ITEM # 3766510 0 GOLD FISH PRETZELS
1999	271463	3	42.65	48808	SODEXO, INC. & AFFILIATES	ITEM # 3805512 - TEDDY GRAHAM CINNAMON CRACKERS
Total for check number 165645			297.11			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165646</b>						
8679	030819001	0	200.00	61657	MICHELLE R SOMERHALDER	RMB TCHS SUNSHINE
<b>Total for check number 165646</b>			200.00			
<b>Check Number 165647</b>						
2409	IN-000562661	1	2,096.70	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	905-RJ GONOVATION LCD MINI TERMINAL - RE PROGAMMABLE KEY SST-905-RJ-SS
2409	IN-00562213	1	561.40	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	POSIFLEX CASH DRAWER, CR6400, USB INTERFACE
<b>Total for check number 165647</b>			2,658.10			
<b>Check Number 165648</b>						
1999	2019-102	0	75.00	69901	JANIS SCHILLING	CHRISTINE HARDEE 3/26
1999	2019-102	0	75.00	69901	JANIS SCHILLING	JAYSON CONGER 3/12/19
<b>Total for check number 165648</b>			150.00			
<b>Check Number 165649</b>						
4619	907603	1	154.08	70936	BRBM PUBLISHING LLC	YRS-20BB: BLUE - YAMAHA TRANSLUCENT SOP RECORDER
4619	907603	2	34.24	70936	BRBM PUBLISHING LLC	YRS-20BG: GREEN - YAMAHA TRANSLUCENT SOP RECORDER
4619	907603	3	51.36	70936	BRBM PUBLISHING LLC	YRS-BP: PINK YAMAHA TRANSLUCENT SOP RECORDER
<b>Total for check number 165649</b>			239.68			
<b>Check Number 165650</b>						
1999	184777	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMaster EXTENDED SERVICE AGREEMENT 4/2/19 - 4/1/20
<b>Total for check number 165650</b>			2,650.00			
<b>Check Number 165651</b>						
1999	V0014094	1	175.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR COURSE #APSI1920 - AP SPANISH LANGUAGE EXAM PREP
<b>Total for check number 165651</b>			175.00			
<b>Check Number 165652</b>						
1999	40131	1	1,430.00	61247	TENNIS OUTLET, INC.	WILSON US OPEN TENNIS BALLS FOR STUDENT PRACTICE AND MATCHPLAY
4619	40154	1	28.00	61247	TENNIS OUTLET, INC.	CE1431 ADIDAS CLUB 3 STRIP SHORT
1999	40131	2	1,430.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS FOR STUDENT PRACTICE AND MATCHPLAY
4619	40154	2	24.50	61247	TENNIS OUTLET, INC.	4744 UTILITY S JERSY
4619	40154	3	24.50	61247	TENNIS OUTLET, INC.	4744 UTILITY S JERSY BLACK
4619	40154	4	38.50	61247	TENNIS OUTLET, INC.	12W8 ADIDAS MENS TEAM ISSUE
4619	40154	5	38.50	61247	TENNIS OUTLET, INC.	12W8 ADIDAS MENS TEAM ISSUE
4619	40154	6	84.00	61247	TENNIS OUTLET, INC.	887768728618 FEDERER DNA BACKPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	40154	7	354.00	61247	TENNIS OUTLET, INC.	3324921699080 2019 PURE AERO
4619	40154	8	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 165652			3,461.95			
Check Number 165653						
1999	4608	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	MEMBERSHIP CHERRYHOMES
Total for check number 165653			35.00			
Check Number 165654						
1999	KCAL MAR2019	0	200.00	71632	HIGH SCHOOL BBQ INC	KCAL 3/29-30/19
Total for check number 165654			200.00			
Check Number 165655						
1999	74214	1	300.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$300** CLAY, GLAZE, PLUS, STILTS, TOOLS & MATERIALS.
Total for check number 165655			300.00			
Check Number 165656						
1999	02266	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	JAMIE YATES 4/7-10/19
Total for check number 165656			375.00			
Check Number 165657						
4619	FRHS 2/22/19	1	200.00	71774	SCOTT TIPTON	ONE ACT PLAY CLINIC CLINICIAN
Total for check number 165657			200.00			
Check Number 165658						
8659	340670	1	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: SYMPHONIC DANCE NO.3 (FIESTA) COMPOSER CLIFTON WILLAIMS
8659	340668	2	410.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: THE RED POPPY BY COMPOSER REINHOLD GLIERE
Total for check number 165658			740.00			
Check Number 165659						
1999	160996	1	15.84	55212	TRINITY CERAMIC SUPPLY INC	LF868 FLAMINGO   TRINITY CERAMIC SKU:2983
1999	160996	2	40.50	55212	TRINITY CERAMIC SUPPLY INC	PINNELL SLIP TRAILER   PINNELL SKU:5540
1999	160996	3	22.80	55212	TRINITY CERAMIC SUPPLY INC	2 OZ. UNDERGLAZE APPLICATOR - 16 GAUGE   AMACO SKU:3330
1999	160996	4	13.20	55212	TRINITY CERAMIC SUPPLY INC	SLIP TRAILER APPLICATOR SKU:5340
1999	160996	5	18.00	55212	TRINITY CERAMIC SUPPLY INC	TENNESSEE #1 BALL CLAY SKU:4597-50
1999	160996	6	18.50	55212	TRINITY CERAMIC SUPPLY INC	CUSTER FELDSPAR (POTASH) 325MESH SKU:7104-5 WEIGHT:
1999	160996	7	19.75	55212	TRINITY CERAMIC SUPPLY INC	SODA FELDSPAR (MINSPAR) SKU:364-5
1999	160996	8	20.50	55212	TRINITY CERAMIC SUPPLY INC	EPK KAOLIN SKU:363-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	160996	9	27.75	55212	TRINITY CERAMIC SUPPLY INC	GROLLEG KAOLIN SKU:441- 5
Total for check number 165659			196.84			
Check Number 165660						
4619	A5120	1	760.00	70551	BANNER CELEBRATION HOLDINGS, LLC	FULL COLOR 18" X 24" COROPLAST SIGN WITH STAKES CHARACTER SIGNS
4619	A5120	2	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 165660			780.00			
Check Number 165661						
1999	66803136-00	1	3.41	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 165661			3.41			
Check Number 165662						
4619	KMS 3/5/19	1	250.00	65769	KAYLA WARREN	CONTRACT SERVICES FOR KMS BAND PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION AT BCI ON 2-27-19 AND 3-5-19. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 165662			250.00			
Check Number 165663						
8659	CHS APR 23	0	825.00	60236	J&J MUSIC FESTIVITIES, INC.	CHS CHOIR 4/23/19
Total for check number 165663			825.00			
Check Number 165664						
4619	HMS 3/2/19	1	200.00	44897	MIRIAM WOOD	INSTRUMENT FAIR TESTER
4619	ISMS 3/5/19	1	200.00	44897	MIRIAM WOOD	INSTRUMENT TESTING
Total for check number 165664			400.00			
Check Number 165665						
1999	307122	1	52.10	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 100.00 TO WOODCRAFT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BLAST GATES, HOSE AND FITTINGS
1999	308562	1	47.90	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 100.00 TO WOODCRAFT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BLAST GATES, HOSE AND FITTINGS
Total for check number 165665			100.00			
Check Number 165666						
4619	357582	0	26.00	71896	ELSA ZUNIGA VASQUEZ	REF FIELD TRIP
Total for check number 165666			26.00			
Check Number 701363						
8639	PR: C15	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
Total for check number 701363			114.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number CC170247</b>						
1999	FTW3046033	1	202.26	00001143	STAR TELEGRAM, INC	ACCOUNT NUMBER FTW-3046033 SUBSCRIPTION TO THE STAR TELEGRAM FROM THE COMMUNICATIONS DEPARTMENT SO WE CAN CLIP ARTICLES ABOUT KELLER ISD 10-14-18 TO 5-26-19
<b>Total for check number CC170247</b>			202.26			
<b>Check Number CC170249</b>						
1999	2447127	1	0.00	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170249</b>			0.00			
<b>Check Number CC170250</b>						
1999	2447127	1	12,746.57	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170250</b>			12,746.57			
<b>Check Number V168152</b>						
4619	ISM 4/18/19	0	170.00	45989	DALLAS HOLOCAUST MUSEUM	FT ISMS 4/18/19
<b>Total for check number V168152</b>			170.00			
<b>Check Number V168153</b>						
1999	147287	1	1,234.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number V168153</b>			1,234.00			
<b>Check Number V168154</b>						
1999	INV0027834	1	28,642.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	IMAGEPRO 8527 LCD PROJECTOR
<b>Total for check number V168154</b>			28,642.00			
<b>Check Number V168155</b>						
2248	954221921	1	359.22	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622313 - WJ-IV ACHIEVEMENT STANDARD & EXTENDED FORM A RECORD & RESPONSE BOOKLET W/ISR, PK OF 25
2248	954221921	2	359.22	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622314 - WJ-IV ACHIEVEMENT STANDARD & EXTENDED FORM B RECORD & RESPONSE BOOKLET WITH ISR, 25 PACK
2248	954221921	3	92.46	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625573 - WJ-IV ORAL LANGUAGE TEST RECORD WITH INDIVIDUAL SCORE REPORT, PACK OF 25
2248	954221921	4	138.22	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJ-IV COGNITIVE STUDENT RESPONSE BOOK, PACK OF 25
2248	954227277	5	315.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518426 - DP3 - INTERVIEW FORMS, PACK OF 25
2248	954227277	6	31.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
2248	954221921	6	94.91	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V168155</b>			1,390.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168156</b>						
4619	INV00465951	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY VOLLEYBALL HUDL SILVER ADDITIONAL SUBSCRIPTION FOR 3-16-19 TO 3-15-20
<b>Total for check number V168156</b>			400.00			
<b>Check Number V168157</b>						
8659	05B59187	1	774.09	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR
<b>Total for check number V168157</b>			774.09			
<b>Check Number V168158</b>						
4619	1344060319	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000093656 ITEM# AA 768 FIND THE EVIDENCE CLIPS \$18.99
1999	1149730319	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ466 3-LETTER WORD BUILDING PUZZLES
1999	1309060319	1	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	#LK297 - HEAVY DUTY POCKET CHART - GREEN
1999	1342480319	1	265.96	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR - BLUE 14"
1999	1149730319	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL239 FILL IN THE BLAND WORD BUILDING
1999	1309060319	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LA964 - ADJUSTABLE POCKET CHART STAND
1999	1342480319	2	265.96	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR-GREEN 14"
1999	1149730319	3	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA416 CLASSROOM CARRY ALL
1999	1309060319	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#AA651 - BUILDING MATH SKILLS WRITE & WIPE BOARDS - K-GR 2, SET OF 30
1999	1342480319	3	332.45	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR - RED 14"
1999	1149730319	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BC301 TABLETOP HARDWOOD BLOCKS STARTER
1999	1309060319	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FF300 - GIANT MAGNETIC REGROUPING CHART
1999	1342480319	4	759.90	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR-BLUE 16'
1999	1149730319	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA372 BUCKLE LACE TIE DRESSING FRMES
1999	1342480319	5	759.90	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR - GREEN 16"
1999	1309060319	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#LC657 - COUNT TO 120 MAGNETIC NUMBER CHART
1999	1149730319	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE329 MAGNETIC PATTERN BLOCK BUILDERS
1999	1342480319	6	759.90	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 WOBBLE CHAIR - RED 16"
1999	1149730319	7	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TC796 REGULAR SENTENCE STRIP PCKTS
<b>Total for check number V168158</b>			3,557.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168159</b>						
4109	LTRC100165	1	-779.94	69026	BOOKS INTERNATIONAL INC	9781862095984 ITEM #TGK1 KINDERGARTEN VOL. 1 TEACHER'S GUIDE
4109	LTR1004482	1	6,449.40	69026	BOOKS INTERNATIONAL INC	9781862095984 ITEM #TGK1 KINDERGARTEN VOL. 1 TEACHER'S GUIDE
4109	LTRC100165	2	-929.94	69026	BOOKS INTERNATIONAL INC	9781862095991 ITEM# TGK2 KINDERGARTEN VOL. 2 TEACHER'S GUIDE
4109	LTR1004482	2	6,599.40	69026	BOOKS INTERNATIONAL INC	9781862095991 ITEM# TGK2 KINDERGARTEN VOL. 2 TEACHER'S GUIDE
4109	LTRC100165	3	-929.94	69026	BOOKS INTERNATIONAL INC	9781862096486 ITEM #TGG1 GRADE ONE TEACHER'S GUIDE
4109	LTR1004482	3	7,949.40	69026	BOOKS INTERNATIONAL INC	9781862096486 ITEM #TGG1 GRADE ONE TEACHER'S GUIDE
4109	LTRC100165	99	-158.39	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
4109	LTR1004482	99	1,259.89	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168159</b>			<b>19,459.88</b>			
<b>Check Number V168160</b>						
1999	20190722	1	13.98	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES MAGAZINE
1999	20190722	2	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE MAGAZINE
1999	20190722	3	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1999	20190722	4	17.81	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1999	20190722	5	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK
1999	20190722	6	30.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS MAGAZINE
1999	20190722	7	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ MAGAZINE
1999	20190722	8	32.30	55938	MAGAZINE SUBSCRIPTIONS PTP	INGREDIENT MAGAZINE
1999	20190722	9	30.50	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES MAGAZINE
1999	20190722	10	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS MAGAZINE
1999	20190722	11	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1999	20190722	12	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR MAGAZINE
1999	20190722	14	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS MAGAZINE
1999	20190722	15	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
<b>Total for check number V168160</b>			<b>329.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168161</b>						
1999	565330	1	24.00	65822	W.A. KRAPF, INC.	CH12-W CARDHOLDERS MAG WHITE
1999	565330	2	24.00	65822	W.A. KRAPF, INC.	CH12-BL CARDHOLDERS MAG BLUE
1999	565330	3	24.00	65822	W.A. KRAPF, INC.	CH12-R CARDHOLDERS MAG RED
1999	565330	4	24.00	65822	W.A. KRAPF, INC.	CH12-K CARDHOLDERS MAG BLACK
1999	565330	5	9.89	65822	W.A. KRAPF, INC.	CD12-SM CARD INSERTS SALMON
1999	565330	6	9.89	65822	W.A. KRAPF, INC.	CD12-LM CARD INSERTS LEMON
1999	565330	7	9.89	65822	W.A. KRAPF, INC.	CD12-MBL MED BLUE
1999	565330	8	9.89	65822	W.A. KRAPF, INC.	CD12-MGN CARD INSERTS MED GREEN
1999	565330	9	12.79	65822	W.A. KRAPF, INC.	SHIPPING
<b>Total for check number V168161</b>			<b>148.35</b>			
<b>Check Number V168162</b>						
1999	183724	1	21.95	00004260	MARCO PRODUCTS, INC.	AB0171
1999	183724	2	10.95	00004260	MARCO PRODUCTS, INC.	BWO162...BADITUDE! WHEN LIFE STINKS!
1999	183724	3	16.95	00004260	MARCO PRODUCTS, INC.	LD0181...LINE AND DOT
1999	183724	4	15.95	00004260	MARCO PRODUCTS, INC.	PB0173....PEANUT BUTTER & JELLYOUT
1999	183724	5	34.95	00004260	MARCO PRODUCTS, INC.	TK0182...TEACH KIDS IMPULSE CONT & CD
1999	183724	99	10.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168162</b>			<b>110.75</b>			
<b>Check Number V168163</b>						
1999	230994	1	29.95	43712	MENTORING MINDS, L.P.	20900 CLASSROOM STRATEGIES T-TESS FLIP CHART
1999	230994	2	3.00	43712	MENTORING MINDS, L.P.	SHIPPING & HANDLING
<b>Total for check number V168163</b>			<b>32.95</b>			
<b>Check Number V168164</b>						
8659	9001164737	0	385.00	54880	NASSP	ISMS 7/1/19-6/30/20
1999	9001185033	0	385.00	54880	NASSP	FRHS 7/1/19-6/30/19
<b>Total for check number V168164</b>			<b>770.00</b>			
<b>Check Number V168165</b>						
1999	694468338-02	1	39.19	60196	ORIENTAL TRADING COMPANY	WOODEN RHYTHM STICKS 12 PAIR IN SET / IN-13831888
1999	694468338-03	2	12.39	60196	ORIENTAL TRADING COMPANY	MINI FLOWERS ASSORTED HAIRCLIPS (24 PC) / IN-13730018
1999	694468338-03	3	15.49	60196	ORIENTAL TRADING COMPANY	GOLD RIBBON WAND / IN-13724084

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	694468338-03	4	9.99	60196	ORIENTAL TRADING COMPANY	ASSORTED MINI BRIGHT FLOWER PETALS / IN-34/1476
1999	694468338-03	5	9.29	60196	ORIENTAL TRADING COMPANY	1/2 INCH SUPER SHIMMER ASSORTED RIBBON / IN-57/9085
1999	694468338-03	6	29.97	60196	ORIENTAL TRADING COMPANY	EASY TO JUGGLE SCARVES - 12 PC / IN-61/6000
1999	694468338-03	8	6.43	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	694468338-02	8	3.27	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V168165</b>			<b>126.02</b>			
<b>Check Number V168166</b>						
1999	463379	1	96.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
<b>Total for check number V168166</b>			<b>96.00</b>			
<b>Check Number V168167</b>						
4619	79385	1	374.30	53028	PEPWEAR LLC	TEE SHIRTS VARIOUS SIZES
4619	76077	1	482.65	53028	PEPWEAR LLC	T SHIRTS VARIOUS SIZES
4619	79385	2	71.10	53028	PEPWEAR LLC	TEE SHIRTS 2XL
4619	79385	3	27.70	53028	PEPWEAR LLC	TEE SHIRTS OTHER SIZES
<b>Total for check number V168167</b>			<b>955.75</b>			
<b>Check Number V168168</b>						
1999	60373389	1	7,600.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 27 SPEEDFLEX HELMET 41195 HELMET: WHITE METALLIC, MASK: NAVY BLUE SIZES: 12/M, 12/L, 3/XL
4619	60373389	1	1,853.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 27 SPEEDFLEX HELMET 41195 HELMET: WHITE METALLIC, MASK: NAVY BLUE SIZES: 12/M, 12/L, 3/XL
4619	950841442	2	5,022.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 18 SPX SHOULDER PADS: 4 SMALL 48330-11, 5 MEDIUM 48330-22, 5 MEDIUM 48332-22, 4 LARGE 48333-33
4619	60373389	4	252.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING FOR HELMETS
4619	950841442	5	175.77	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING FOR SHOULDER PADS
<b>Total for check number V168168</b>			<b>14,903.72</b>			
<b>Check Number V168169</b>						
1999	189707 00	1	531.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	189785 00	1	553.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168169</b>			<b>1,085.26</b>			
<b>Check Number V168170</b>						
4619	W3968480BF	0	1,821.10	00005486	SCHOLASTIC BOOK FAIRS INC	FRE BOOK FAIR
4619	W3943927BF	0	2,170.48	00005486	SCHOLASTIC BOOK FAIRS INC	KHE BOOK FAIR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168170			3,991.58			
Check Number V168171						
1999	3566457-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70 %
1999	3568794-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3568653-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3567737-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3567736-00	1	164.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53026 LAMP 2.5 HALOGEN OTOSCOPE
1999	3570742-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL 70%
1999	3566450-00	1	2,827.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # AED PADS ADULT G3 PLUS CS
1999	3566460-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3568795-00	1	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3569876-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3567737-00	2	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3570742-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3566460-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3569876-00	2	131.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3566457-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3568653-00	2	131.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3568795-00	2	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3568794-00	2	5.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1999	3567737-00	3	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3568795-00	3	10.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3568794-00	3	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3566457-00	3	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3563405-01	3	13.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3566460-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3570742-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3569876-00	3	10.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3566457-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3568795-00	4	13.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3568794-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3567737-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3568653-00	4	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3562186-01	4	13.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3566460-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3569876-00	4	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3570742-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3565430-01	4	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061COVERLET SPOTS
1999	3568795-00	5	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON LATEX MED
1999	3568653-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3569876-00	5	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3568794-00	5	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1999	3567737-00	5	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3566457-01	5	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3566460-00	5	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3570742-00	5	12.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3566444-01	6	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3568795-00	6	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3569876-00	6	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3567737-00	6	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3566460-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3570742-00	6	11.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3566457-00	6	12.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3568794-01	6	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3566460-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3568794-00	7	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3568653-00	7	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE 1000
1999	3570742-00	7	12.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3569876-00	7	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3566457-00	7	11.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3567737-00	7	22.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3567737-00	8	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1999	3568795-00	8	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3569876-00	8	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3566460-00	8	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3566457-00	8	12.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3568653-00	8	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3568794-00	8	5.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3570742-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3567737-00	9	6.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3568653-00	9	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3566457-00	9	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1999	3568794-00	9	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3568795-00	9	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3566460-00	9	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1999	3570742-00	9	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3568794-00	10	2.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3570742-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1999	3568653-00	10	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3566457-00	10	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3568795-00	10	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1999	3566460-00	10	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3567737-00	10	15.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3570742-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3568794-00	11	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3568795-00	11	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3566460-00	11	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3566457-00	11	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1999	3570742-00	12	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3566457-01	12	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3568794-00	12	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3566460-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3570742-00	13	1.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT CHILD
1999	3566457-00	13	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3568794-00	13	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3566460-00	13	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3566457-00	14	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3566460-00	14	23.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3570742-00	14	2.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT REUSABLE ARM SPLINT ADULT
1999	3568794-00	14	27.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3566457-00	15	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3568794-00	15	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3570742-00	15	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3566457-00	16	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3568794-00	16	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3566457-00	17	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1999	3570742-00	17	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3566457-00	18	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1999	3570742-00	18	3.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3566457-00	19	11.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3566457-00	20	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3566457-00	21	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3566457-00	22	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3566457-00	23	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
<b>Total for check number V168171</b>			<b>4,857.06</b>			
<b>Check Number V168172</b>						
1999	0727487-IN	1	59.79	58064	SCHOOL NURSE SUPPLY INC	ITEM # 57712 INDIVIDUAL BLEEDING CONTROL KIT
1999	0727487-IN	2	59.79	58064	SCHOOL NURSE SUPPLY INC	ITEM # 57712 INDIVIDUAL BLEEDING CONTROL KIT
1999	0727487-IN	3	119.58	58064	SCHOOL NURSE SUPPLY INC	ITEM # 57712 INDIVIDUAL BLEEDING CONTROL KIT
1999	0727487-IN	4	358.74	58064	SCHOOL NURSE SUPPLY INC	ITEM # 57712 INDIVIDUAL BLEEDING CONTROL KIT
<b>Total for check number V168172</b>			<b>597.90</b>			
<b>Check Number V168173</b>						
2248	INV13082296	1	825.72	61150	SCHOOL OUTFITTERS, LLC	#SFT-2100S-QS - 2100 ADA WHEELCHAIR ACCESSIBLE SCHOOL DESK - QUICK SHIP
2248	INV13082296	2	194.28	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V168173</b>			<b>1,020.00</b>			
<b>Check Number V168174</b>						
4619	208122501252	1	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	443195 GLUE E6000 3.7 OUNCE TUBE
4619	208122482870	1	432.63	00002046	SCHOOL SPECIALTY SUPPLY INC	2002030 CRICUT MAKER MACHINE
4619	208122358687	1	308.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1362503 STORAGE CABINET SANDUSKY LEE 4 ADJUSTABLE SHELVES 36WX18DX72H SPECIFY COLOR
2248	208122517992	1	257.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1570017 4 FOOT KIDS COCOON BEAN BAG - SPECIFY COLOR
2248	208122501687	1	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	026258 ABILITATIONS SLANTSCRIPT BIG BOARD
4619	308103268023	1	9.42	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
4619	308103266102	1	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2006372 LAP TRAY BLUE EACH
1999	308103266256	1	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1005401 SPOT MARKERS UTILITY/SEQUENCING 10 INCH - SPORTIME- SET OF 6
1999	308103266103	1	467.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1999	208122471340	1	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1400817 PENCILS #2 MIRADO BLACK WARRIOR WOODCASE PACK OF 12
1999	208122377101	1	386.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1304736 DRAWING BOARD PEB PORTABLE 20 X 26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122510486	1	48.70	00002046	SCHOOL SPECIALTY SUPPLY INC	086452 TIMER BIG DIGITAL - SCHOOL SMART
1999	208122510286	1	12.53	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1999	208122519179	1	972.62	00002046	SCHOOL SPECIALTY SUPPLY INC	632352 PARTITION PORTABLESCREENFLEX 5 PANELS 5'H - SELECT VINYL/FABRIC COLOR
4619	208122501252	2	75.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1572448 PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS 1/2 GALLON SET OF 6
4619	308103266102	2	1.74	00002046	SCHOOL SPECIALTY SUPPLY INC	077356 ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12
4619	308103268023	2	30.15	00002046	SCHOOL SPECIALTY SUPPLY INC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1999	308103266256	2	16.11	00002046	SCHOOL SPECIALTY SUPPLY INC	264699 COINS PLASTIC SET 460 PCS - SCHOOL SMART
1999	308103266103	2	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1463060 LABELS REMOVABLE AVERY WHITE ROUND 1 INCH PACK OF 945
1999	208122471340	2	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1439410 PENCIL SHARPENER HAND-HELD 4 COLORS PK/25
1999	208122510286	2	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	316276 PAPER SENTENCE STRIPS PACON 3X24 IN WHITE PK OF 100
4619	208122501252	3	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572431 PAINT ACRYLIC HB SAX TRUE FLOW MAGENTA 1/2 GALLON
4619	308103268023	3	14.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1386920 PENCILS COLORED SARGENT ART MULTICULTURAL SET OF 8
4619	308103266102	3	8.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1403460 ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12
1999	308103266256	3	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	078641 TIMER TIME TRACKER
1999	208122510286	3	3.09	00002046	SCHOOL SPECIALTY SUPPLY INC	2002965 ERASER CAPS STAEDTLER WHITE PACK OF 50
1999	208122471340	3	12.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1496272 HANGING FOLDERS PENDAFLEX GLOW LETTER 5 TAB ASST PACK OF 25
4619	208122501252	4	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572442 PAINT ACRYLIC HB SAX TRUE FLOW CHROME ORANGE 1/2 GALLON
4619	308103268023	4	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	299833 NEEDLES PLASTIC LACING PACK OF 32
4619	308103266102	4	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	2007032 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/10
1999	308103266256	4	24.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1999	208122471340	4	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1999	208122510286	4	4.26	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
4619	208122501252	5	37.35	00002046	SCHOOL SPECIALTY SUPPLY INC	054918 CONST PPR 18X24 WHITE TRURAY 50 SHTS
4619	308103266102	5	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1391719 FOAM MAGNETIC FRACTION STRIPS
4619	308103268023	5	48.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1337117 GLUE ALL NOW STRONGER ELMERS 7.625 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103266256	5	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1567689 GAME CATEGORY SORTING
1999	208122471340	5	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 SHTS
1999	208122510286	5	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1466991 CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4
4619	208122501252	6	37.35	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS
4619	208122482888	6	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1300670 BRUSH SOFT GRIP SIZE 3/4" WASH PACK OF 12
4619	308103266102	6	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1593110 MARKER ULTRA FINELINER SCHOOL SMART ASST SET OF 48
4619	308103268023	6	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1999	308103266256	6	52.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES SCOTCH 8.9X11.4 IN 3 MIL PK OF 100
1999	208122510286	6	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	025983 PUNCH 3-HOLE PAPER ADJ BLACK - SCHOOL SMART
4619	208122501252	7	25.15	00002046	SCHOOL SPECIALTY SUPPLY INC	2005016 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST PACK OF 24
4619	308103266102	7	85.96	00002046	SCHOOL SPECIALTY SUPPLY INC	020142 CANDO BALL CHAIR WITH 20 IN BALL - PLASTIC - MOBILE WITH BACK - ADULT SIZE
4619	308103268023	7	16.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085513 TAGBOARD MANILA 18X24 150 LB PK OF 100
4619	208122501252	8	41.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
4619	308103268023	8	22.02	00002046	SCHOOL SPECIALTY SUPPLY INC	085507 TAGBOARD MANILA 12X18 125 LB PK OF 100
4619	308103266102	8	22.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1599673 PUNCH HVYDUTY 3-HOLE 40SH- BSN62897
4619	308103266102	9	3.74	00002046	SCHOOL SPECIALTY SUPPLY INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
4619	308103268023	9	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1308022 RUBBERBANDS 1.5OZ ASSORTED SIZES/COLORS ALL07706
4619	308103266102	10	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1498526 ERASER DRY ERASE STUDENT 2X2 PACK OF 30
4619	308103268023	10	11.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1462946 GLUE GUN 10 WATT SUREBONDER MINI LOW TEMP
4619	308103266102	11	60.38	00002046	SCHOOL SPECIALTY SUPPLY INC	583116 MAGNETIC WAND ASST COLORS PK/24
4619	308103268023	11	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1301549 CARDSTOCK VELLUM BRISTOL WHITE 8.5X11 67 LB 250 SHTS
4619	308103268023	12	11.88	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
4619	308103266102	12	40.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1391161 POWER POLYGONS SET OF 450
4619	308103268023	13	11.88	00002046	SCHOOL SPECIALTY SUPPLY INC	054105 CONST PPR 12X18 LT GREEN TRURAY 50 SHTS
4619	308103266102	13	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	2006645 BINDER CLIPS OIC MICRO 1/2 IN ASSORTED COLOR PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103268023	14	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054114 CONST PPR 12X18 LILAC TRURAY 50 SHTS
4619	308103266102	14	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1053515 CLIP BINDER MEDIUM 1-1/4W BLACK/SILVER - ACC72050 - PACK OF 12
4619	308103266102	15	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1314467 BULLDOG CLIP MAGNETIC BACK SIZE 1 1/4"W 3/8"CAP 18/BX SR PACK OF 18 SPR58506
4619	308103268023	15	23.76	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
4619	308103266102	16	60.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
4619	308103268023	16	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054072 CONST PPR 12X18 CHARTREUSE TRURAY 50 SHTS
4619	308103266102	17	40.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1307999 CABINET 26 DRAWERS 20X6.375X10.344 BLACK/GRAY AKM10126
4619	308103268023	17	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054084 CONST PPR 12X18 LIME TRURAY 50 SHTS
4619	308103266102	18	31.96	00002046	SCHOOL SPECIALTY SUPPLY INC	2007673 POUCH - LAM - THERM - LTR 5ML - FEL5744501 - PACK OF 50
4619	308103268023	19	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1060767 COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 PINK
4619	308103266102	19	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1567315 SENSATIONAL MATH PLACE VALUE DISCS 4-VALUE DECIMAL TO WHOLE NUMBER PACK OF 100
4619	308103268023	20	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1060757 COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GOLD
4619	308103266102	20	42.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1567331 SENSATIONAL MATH PLACE VALUE JUMBO MAGNETIC DEMONSTATION DISCS 10-VALUE WHOLE NUMBERS PACK OF 200
4619	308103268023	21	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	402808 YARN TRAIT-TEX SCHOOL ROVING RED 8 OZ
4619	308103268023	22	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
4619	308103266102	22	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1533771 ERASER MAGNETIC DRYERASE 2 X 2 IN PACK OF 24
4619	308103268023	23	48.94	00002046	SCHOOL SPECIALTY SUPPLY INC	402013 YARN ECONOMY NOVELTY ASSORTMENT SET OF 16
4619	308103266102	23	2.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1466081 DRY ERASE CLOTH SCHOOL SMART EACH
4619	308103268023	24	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	246472 YARN ECONOMY HUNTER GREEN
4619	308103266102	24	17.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1543851 CALIFONE LIGHTWEIGHT STEREO HEADPHONE - BLACK - 3.5MM - 8200-HP
4619	308103266102	25	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1599630 POUCH LAMIN ATE LETTER 5MIL- PACK OF 100- BSN20862
4619	308103268023	25	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1436258 YARN CARON 1 LB KELLY GREEN
4619	308103266102	26	38.08	00002046	SCHOOL SPECIALTY SUPPLY INC	076549 BLOCKS WOOD IN A BOX SET OF 100
4619	308103268023	26	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	222339 YARN TRAIT-TEX SCHOOL ROVING DK BROWN 8 OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122526302	27	93.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1491301 PLASTIC SHELVING 36"W x 24"D x 72"H 5 SHELVES 200 LB SHELF CAPACITY BLACK
4619	308103266102	27	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	083196 BOOKMARKS 2X6 VARIETY PACK 1 PACK OF 216
4619	308103266102	28	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1498526 ERASER DRY ERASE STUDENT 2X2 PACK OF 30
4619	308103268023	28	61.94	00002046	SCHOOL SPECIALTY SUPPLY INC	217185 PAINT TEMPERA JAZZ GLOSS OPAQUE PINT SET OF 10
4619	308103266102	29	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	502686 MANIPULATIVES MARBLE RUN SET OF 68
4619	308103266102	30	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	074664 BLOCKS TIMBER BUILDING SET OF 300
4619	308103266102	31	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
4619	308103266102	32	8.13	00002046	SCHOOL SPECIALTY SUPPLY INC	008538 MARKER CRAYOLA WASHABLE FINE CLASSIC SET OF 8
4619	308103266102	33	19.69	00002046	SCHOOL SPECIALTY SUPPLY INC	044507 FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE PINK PACK OF 100
4619	308103266102	34	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1015586 SENTENCE STRIPS 20 EA OF 5 COLORS S/100
4619	308103266102	35	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	2005723 BOOK BINS INTERLOCKING DOUBLE WIDE BLACK PACK OF 6
4619	308103266102	36	15.66	00002046	SCHOOL SPECIALTY SUPPLY INC	222741 CARDS PATTERN BLOCK DESIGN INTERMEDIATE
4619	308103266102	37	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1567305 SENSATIONAL MATH ACTIVITY CARDS SUBITIZING
4619	308103266102	38	13.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1326199 CARDS PLAYING POKER
4619	308103266102	39	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	358046 STICKERS COLORFUL FAVORITES PACK OF 300
4619	308103266102	40	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	322236 STICKERS STINKY 1 SEASONS AND HOLIDAYS JUMBO - PACK OF 435
4619	308103266102	41	24.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
4619	308103266102	42	23.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1543851 CALIFONE LIGHTWEIGHT STEREO HEADPHONE - BLACK - 3.5MM - 8200-HP
4619	308103266102	43	6.03	00002046	SCHOOL SPECIALTY SUPPLY INC	2003918 STICKERS - CELEBRATE LEARNING MOTIVATORS - PACK OF 72
4619	308103266102	44	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	059361 MARKERS MR. SKETCH SCENTED SET OF 8
4619	308103266102	45	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1590477 MARKERS WASHABLE MR. SKETCH SET OF 36
4619	308103266102	46	36.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1438930 MARKERS SMALL W/ERASER CAPS BLACK PACK OF 32
4619	308103266102	47	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	2006380 LAP TRAY GREEN EACH

Total for check number V168174 5,036.12

Check Number V168175

1999	89444486-001	1	71.77	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168175			71.77			
Check Number V168176						
4619	204914-P	1	7,259.50	00023040	SKY RANCHES, INC	INVOICE # 204914-P FOR STUDENTS IN FOURTH GRADE TO ATTEND ALL DAY CAMP AT SKY RANCH ON MARCH 5, 2019 SEE ATTACHED.
Total for check number V168176			7,259.50			
Check Number V168177						
4619	421624	1	99.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1048 PAIGE DRESS RED
4619	421624	2	388.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4050 YOUTH PAIGE DRESS
4619	421624	3	34.09	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V168177			521.09			
Check Number V168178						
2248	0445034-IN	1	57.00	00017194	SOUTHPAW ENTERPRISES, INC	#150041-10 - REPLACEMENT BANDS (SET OF 10) FOR STEAM ROLLER DELUXE.
2248	0445034-IN	2	8.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V168178			65.00			
Check Number V168182						
1999	3407613084	1	720.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3407613074	1	1,010.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3407613088	1	946.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3407613077	1	962.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3407613092	1	1,286.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3407613080	1	61.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3407613081	1	-58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3407613082	1	929.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3407613099	1	901.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3407613073	1	1,190.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407613083	1	1,129.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3407613076	1	1,209.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3407613085	1	688.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3407613087	1	649.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3407613097	1	1,017.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3407613096	1	786.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
1999	3407613094	1	623.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3407613089	1	332.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3407613090	1	886.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3407613091	1	856.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3407613098	1	783.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3407613047	1	26.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556359 SELF INKING STAMP
1999	3407613104	1	1,978.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH JANUARY 2019 - JUNE 2019
1999	3407613103	1	249.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3407613101	1	445.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3407613100	1	520.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3407613072	1	1,153.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3407613056	1	1,994.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3407613071	1	1,201.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407613063	1	970.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3407613068	1	1,070.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3407613060	1	1,994.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3406953838	1	-22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514283 Targus Wired Keypad, Black (PAUK10U)
1999	3404799032	1	642.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3406953833	1	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514283 Targus Wired Keypad, Black (PAUK10U)
1999	3406980916	1	-8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 ADVANTUS WEAVE PLASTIC BIN, BLACK,EACH
1999	3405919593	1	348.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAXN15786NT Dax Two-Tone Desk/Wall Document Frame, Rosewood/Black, 8 1/2" x 11"
1999	3407603298	1	-26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAXN15786NT Dax Two-Tone Desk/Wall Document Frame, Rosewood/Black, 8 1/2" x 11"
1999	3407603308	1	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1999	3405919605	1	322.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W, 12/Ct
1999	3406953767	1	63.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads (654-14AN)
1999	3407603316	1	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514283 Targus Wired Keypad, Black (PAUK10U)
1999	3405402390	1	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3406980920	1	1,324.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3406980917	1	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 ADVANTUS WEAVE PLASTIC BIN, BLACK,EACH
1999	3405928633	1	1,241.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3405928634	1	1,003.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3405928635	1	-104.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3405928636	1	981.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405928638	1	1,223.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3406980922	1	1,117.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3406980919	1	927.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3405919597	1	56.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1999	3406980921	1	58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3405919604	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Standard Width, Engineered for Repairing, Matte Finish, 3/4" x 27.77 yds., Boxed, 24 Rolls (810K24)
1999	3407603322	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18K0505 Adesso 2.4GHz Wireless iMouse E30 Vertical Programmable Mouse (IMOUSE E30)
1999	3405402343	1	254.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	084854 Sandusky 46"H x 28"W x 14"D Steel Single Sided Sloped Book Truck, 3 Shelf, Charcoal
1999	3407603320	1	95.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
1999	3406980915	1	858.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 ADVANTUS WEAVE PLASTIC BIN, BLACK,EACH
4619	3408180901	1	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211433 Lavish Home 8 Piece LED Votive Flameless Wax Candle Set (72-0008)
4619	3407603297	1	-17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211433 Lavish Home 8 Piece LED Votive Flameless Wax Candle Set (72-0008)
1999	3407603308	2	295.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3407603294	2	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1999	3406953767	2	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610062 Post-it Flags and Arrow Flags Value Pack, 1" Wide and .47" Wide, 196 Flags/Pack plus bonus Post-it Tabs (680-BBBGA4VA)
1999	3405919605	2	142.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Big Tab Write-On Blank Paper Dividers, 5-Tab, White, 4 Sets/Pack (13508/23175)
1999	3406953833	2	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919072 DYMO LabelWriter 30255 Label Printer Labels, 1.13"W, Black On Yellow, 130/Roll
1999	3405402390	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 GE Cord Management, GE Telephone Coil Cord, 12ft., Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405402343	2	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369514 JAM Paper Plastic Table Covers, Purple Table Cloths, Sold Individually (291423359)
1999	3405919597	2	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3405919604	2	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Page Markers, Assorted Colors, 0.5" Wide, 500/Pack (19674)
1999	3407603320	2	48.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1999	3407603294	3	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653347 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1999	3405919597	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1999	3406953833	3	26.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376893 2019-2020 Blue Sky 8.5x11 Planner, Mahalo (100149-A20)
1999	3405402390	3	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1999	3405402343	3	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369280 JAM Paper Plastic Table Covers, Black Table Cloths, Sold Individually (291423352)
1999	3407603308	3	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1999	3406953767	3	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1999	3407603320	3	50.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513)
1999	3405919605	3	261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3405919604	3	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
4619	3405402361	3	-11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid (601337)
4619	3405402362	3	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid (601337)
1999	3407603294	4	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653351 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1999	3406953833	4	4.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706703 Zebra Pen Z-Grip Flight Stick Ballpoint Pen, 1.2mm Bold Point, Fashion Assorted 5pk
1999	3407603320	4	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054828 Mind Reader Adjustable Metal Garment Rack with Wheels, Silver/Black, (GRACK-BLK)
1999	3407603308	4	492.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571599 Best-Rite Deluxe Porcelain Dry-Erase Whiteboard, Anodized Aluminum Frame, 6' x 4' (202AG-25)
1999	3405919605	4	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919604	4	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3405919597	4	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1999	3405402390	4	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8523 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch (TL901C-20)
1999	3406953767	4	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3405919604	5	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3405919597	5	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1999	3406953833	5	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (21920)
1999	3407603294	5	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653349 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1999	3405919605	5	22.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN16001 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Black, 12/pk (16001)
1999	3407603308	5	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3405402390	5	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3407603320	5	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
1999	3406953767	5	172.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354692 U Brands Floating Glass Dry Erase Calendar Board, 35" x 35", White Frosted Surface, Frameless (2910U00-01)
1999	3405402390	6	91.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923878 Microsoft Arc Touch RVF-00052 Wireless Bluetrack Mouse, Black
1999	3407603308	6	241.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3405919604	6	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3407603320	6	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3406953833	6	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188 Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 10 Labels/Sheet, 15 Sheets/Pack (5978)
1999	3406953767	6	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811039 TOPS JEN Action Planner, 6-3/4" x 8-1/2", 84 Sheets, Cornell Ruled, Glossy Black (TOP 63827)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919605	6	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3407603294	6	39.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 144/Box
1999	3405919604	7	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666222 Ticonderoga Beginners Wooden Pencils, No. 2 Soft Lead, Dozen (13308)
1999	3406953833	7	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	742650 Rediform Money 3-Part Carbonless Receipt Book, 2.75"L x 6.88"W, 200/Pack (S1657NCL)
1999	3405402390	7	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1307170 RCA 10' Power [amp] Sync Lightning Cable
1999	3407603294	7	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples Blank 4" x 6" Index Cards, White, 500/Pack (51011)
1999	3406953767	7	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1999	3405919605	7	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)
1999	3407603320	7	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976176 Staples Standard 2" 3-Ring View Binder, White (26341-CC)
1999	3407603294	8	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1999	3406953767	8	80.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1999	3405919605	8	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3405919605	9	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3407603294	9	44.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138185 Fiskars Pointed Tip Scissors With Caddy, 5" Length, 24/Pack
1999	3406953767	9	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples Ruled 4" x 6" Index Cards, White, 500/Pack (50989)
1999	3405919605	10	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3407603294	10	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-3/8" x 1-7/8", Canary Yellow, 12 Pads/Pack (653-YW)
1999	3407603294	11	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1999	3405919605	11	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754 Staples Job Ticket Holders, 9" x 12", Clear, 25/Pack (17703)
1999	3405919605	12	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3405919605	13	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919605	14	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3405919605	15	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1999	3405919605	16	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket School Folders, Yellow, 25/Box (50779/27546-CC)
1999	3405919605	17	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
1999	3405919605	18	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	142312 Logitech M187 910-002726 Wireless Optical Mouse, Black
<b>Total for check number V168182</b>			<b>42,272.62</b>			
<b>Check Number V168183</b>						
4109	185817	1	0.00	54244	STEPS TO LITERACY, LLC	9781642404470 KINDERGARTEN SPANISH LEAVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	2	0.00	54244	STEPS TO LITERACY, LLC	9781642404494 1ST GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	3	0.00	54244	STEPS TO LITERACY, LLC	9781642404517 2ND GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	4	0.00	54244	STEPS TO LITERACY, LLC	9781642404531 3RD GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	5	0.00	54244	STEPS TO LITERACY, LLC	9781642404555 4TH GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
<b>Total for check number V168183</b>			<b>0.00</b>			
<b>Check Number V168184</b>						
1999	WILLIAMS 4/4	0	75.00	00007632	TASBO	KRISTIN WILLIAMS 4/4
1999	K. LEE 19/20	0	101.43	00007632	TASBO	4/1/19-3/31/20
1999	K. LEE 19/20	0	33.57	00007632	TASBO	KELLI LEE MBRSP
<b>Total for check number V168184</b>			<b>210.00</b>			
<b>Check Number V168185</b>						
1999	8503	1	1,275.00	63936	TEXAS MOTION SPORTS	CUSTOM WAIST LENGTH TOP CUSTOM - TMS
1999	8503	2	675.00	63936	TEXAS MOTION SPORTS	FLORAL PRINT SH 6919: HIGH WAIST BAND HOT SHORT FOWHS
1999	8503	3	2,950.00	63936	TEXAS MOTION SPORTS	CUSTOM LYRICAL DRESS CUSTOM - TMS
1999	8503	4	100.00	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING AND INSURANCE
<b>Total for check number V168185</b>			<b>5,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168186</b>						
1999	829 2705508	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2705521	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168186</b>			89.44			
<b>Check Number V168187</b>						
1999	904694536	1	57.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1 X 60 YD BLACK FTAP16BK
1999	904749041	1	104.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	28" CONES PRISM PACK ITEM 1398265
1999	904639587	1	69.69	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1281781 COLOR MY CLASS 5" NUMBERED SPOTS SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	904749041	2	127.47	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLOT CONES ITEM 1453543
1999	904694536	2	91.15	68302	VARSITY BRANDS HOLDING COMPANY INC.	TACHIKARA SOFT KICK SOCCER BALL 1303759
1999	904639587	2	45.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1384929 GEOMETRIC BEAN BAGS SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	904749041	3	65.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM 6-1/4: DODGEBALL - PRISM PACK
1999	904694536	3	188.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	TUG OF WAR ROPE 4 TEAM 2404XXXX
1999	904639587	3	33.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1135589 US GAMES 3" FOAM DICE-SET OF 6 SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	904694536	4	36.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT ENDURE PLAYGROUND BALL SET OF 6 1369483
1999	904749041	4	2.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	INFLATING NEEDLES 6PCS/PACK ITEM MSNEDPAC6
1999	904639587	4	25.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1142556 FITNESS DICE SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	904694536	5	63.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1999	904639587	5	44.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1041316 GAMECRAFT ALPHABET BEAN BAGS A-Z SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	904639587	6	20.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1041309 GAMECRAFT NUMBERED BEAN BAGS 0-10,00 SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904639587	7	13.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1389876 COLOR MY CLASS WRISTBANDS SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
<b>Total for check number V168187</b>			<b>988.02</b>			
<b>Check Number V168188</b>						
1999	346805	2	22.41	61511	VEX ROBOTICS, INC.	SHIPPING
1999	346805	3	103.92	61511	VEX ROBOTICS, INC.	4" HIGH TRACTION TIRE (4-PACK) 276-1489
1999	346805	4	24.95	61511	VEX ROBOTICS, INC.	45-DEGREE GUSSET (6-PACK) 275-1186
1999	346805	5	39.96	61511	VEX ROBOTICS, INC.	BUMPER SWITCH V2 (2-PACK) 276-4858
1999	346805	6	44.80	61511	VEX ROBOTICS, INC.	12" DRIVE SHAFT (4-PACK) 276- 1149
1999	346805	7	24.75	61511	VEX ROBOTICS, INC.	0.50" OD NYLON SPACER VARIETY PACK 275- 1066
1999	346805	8	14.97	61511	VEX ROBOTICS, INC.	V5 BATTERY CLIP (4-PACK) 276- 6020
1999	346805	9	39.96	61511	VEX ROBOTICS, INC.	V5 ROBOT BATTERY CHARGER 276-4812
1999	346805	11	39.99	61511	VEX ROBOTICS, INC.	V5 ROBOT RADIO 276- 4831
1999	346805	12	4.99	61511	VEX ROBOTICS, INC.	V5 SMART CABLES (SHORT ASSORTMENT) 276- 4860
1999	346805	13	39.98	61511	VEX ROBOTICS, INC.	V5 SMART CABLE CRIMP TOOL 276-5773
1999	346805	14	9.99	61511	VEX ROBOTICS, INC.	V5 SMART CABLES (LONG ASSORTMENT) 276- 4861
1999	346805	15	23.96	61511	VEX ROBOTICS, INC.	V5 SMART CABLE STOCK (8M) 276-5774
1999	346805	16	11.96	61511	VEX ROBOTICS, INC.	V5 SMART CABLE CONNECTORS (50-PACK) 276- 5775
1999	346805	17	349.90	61511	VEX ROBOTICS, INC.	V5 SMART MOTOR 276- 4840
1999	346805	18	39.96	61511	VEX ROBOTICS, INC.	V5 SMART MOTOR 36:1 CARTRIDGE (100 RPM) 276- 5840
1999	346805	20	39.96	61511	VEX ROBOTICS, INC.	V5 SMART MOTOR 6:1 CARTRIDGE (600 RPM) 276- 5842
1999	346805	21	139.98	61511	VEX ROBOTICS, INC.	VISION SENSOR 276- 4850
1999	346805	22	49.50	61511	VEX ROBOTICS, INC.	TEFLON WASHER (25-PACK) 275-1025
<b>Total for check number V168188</b>			<b>1,065.89</b>			
<b>Check Number V168189</b>						
1999	SI1728793	1	198.94	00003175	WEST MUSIC COMPANY, INC	DO NOT EXCEED PO FOR \$200 FOR MUSIC TEACHER TAMARA MASTERS TO MAKE PURCHASES FROM VENDOR DURING TEXAS MUSIC EDUCATOR ASSOC CONFERENCE FEBRUARY 13-16, 2019 IN SAN ANTONIO, TEXAS
1999	SI1725578	1	171.00	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068086 201582 REMO TU-0514-09 TUBANO;PRETUNED;TROPICAL LEAF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1725578	2	148.50	00003175	WEST MUSIC COMPANY, INC	201580 REMO TU-0512-09 TUBANO;PRETUNED;TROPICAL LEAF
1999	SI1729824	2	80.05	00003175	WEST MUSIC COMPANY, INC	ITEM 540030 BEAR PAW CREEK XL STRETCHY BAND; XL;24 FT
1999	SI1725578	3	133.20	00003175	WEST MUSIC COMPANY, INC	201579 REMO TU-0510-09 TUBANO;PRETUNED;TROPICAL LEAF
<b>Total for check number V168189</b>			<b>731.69</b>			
<b>Check Number V168190</b>						
1999	1093992	1	24.95	00016380	YOUTHLIGHT, INC	BUIEMO...BUILDING EMOTIONAL INTELLIGENCE
1999	1093992	2	32.95	00016380	YOUTHLIGHT, INC	PEPUP...BUILDING GROWTH MINDSET WITH P.E.P POWER
1999	1093992	3	54.95	00016380	YOUTHLIGHT, INC	SMAREG...SMART GUIDANCE TEACHING SELF REGULATION TO CHILDREN THROUGH INTERACTIVE LESSONS
1999	1093992	4	39.95	00016380	YOUTHLIGHT, INC	201AMZ...201 AMAZING MIND BOGGLERS
1999	1093992	5	39.95	00016380	YOUTHLIGHT, INC	SELFPK...HELPING PRESCHOOL-AGE CHILDREN LEARN SELF REGULATION
1999	1093992	6	26.95	00016380	YOUTHLIGHT, INC	SS0177...STEAM FOR THE SCHOOL COUNSELOR WITH CD
1999	1093992	99	21.97	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168190</b>			<b>241.67</b>			
<b>Check Date 3/26/2019</b>						
<b>Check Number 165667</b>						
1999	MLG JAN 19	0	23.95	55752	AMY CAROLE DODD	MLG JAN 09-29
1999	MLG FEB 19	0	42.98	55752	AMY CAROLE DODD	MLG FEB 01-27
1999	MLG DEC 18	0	12.86	55752	AMY CAROLE DODD	MLG DEC 03-17
1999	MLG NOV 18	0	30.36	55752	AMY CAROLE DODD	MLG NOV 01-30
1999	MLG SEPT 18	0	49.54	55752	AMY CAROLE DODD	MLG SEPT 05-28
1999	MLG OCT 18	0	29.05	55752	AMY CAROLE DODD	MLG OCT 02-30
<b>Total for check number 165667</b>			<b>188.74</b>			
<b>Check Number 165668</b>						
8659	REIM 3/20	1	920.53	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM NON VENDORS OR EMERGENCIES.
8659	REIM 2/20	1	1,039.52	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM NON VENDORS OR EMERGENCIES.
<b>Total for check number 165668</b>			<b>1,960.05</b>			
<b>Check Number 165669</b>						
4619	HMS FEB 2019	0	152.00	69452	JACOB ARIE	HMS 2/5/19-2/28/19
<b>Total for check number 165669</b>			<b>152.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165670</b>						
1999	38324	1	4,950.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPLACE/INSTALL 12 W X 7'H ROLLING STEEL FIRE DOOR, HOOD, STRUCTURAL STEEL ANGLE GUIDES, FIRE DOOR E/L OPERATOR W.
1999	38324	2	200.00	00024030	ARTEX OVERHEAD DOOR COMPANY	INITIAL SERVICE CALL TO TROUBLESHOOT MALFUNCTION ON 2 DOORS
<b>Total for check number 165670</b>			5,150.00			
<b>Check Number 165671</b>						
1999	NHSA DEC 18	0	133.00	00021976	BART E HELSLEY	TRV SAN ANTONIO 12/15
<b>Total for check number 165671</b>			133.00			
<b>Check Number 165672</b>						
1999	00015906	1	210.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10P ACCU CABLE 10 FT
1999	00015906	2	46.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX25P ACCU CABLE 25 ST
1999	00015906	3	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM ACCU CABLE 3 PIN FEMALE, TO 5 PIN MALE
1999	00015906	4	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PM5PFM ACCU CABLE 3 PIN MALE TO 5 PIN FEMALE
1999	00015906	5	720.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DP-DMCX20L ELATION CONTROLS DIMMER PACK
1999	00015906	6	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLYELLOW STATE CLOTH SPIKE TAPE
1999	00015906	7	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLGRN SPIKE TAPE FLORESCENT GREEN
1999	00015906	8	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLPINK SPINK TAPE FLUORESCENT PINK
1999	00015906	9	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLOR SPINK TAPE FLUORESCENT ORANGE
1999	00015906	10	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETEAL SPIKE TAPE TEAL
1999	00015906	11	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKERED SPIKE TAPE RED
1999	00015906	12	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEPURPLE SPIKE TAPE PURPLE
1999	00015906	13	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETAN SPIKE TAPE TAN
1999	00015906	14	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEGREY SPIKE TAPE GREY
1999	00015906	15	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEWHITE SPIKE TAPE WHITE
1999	00015906	16	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV MULTITAP EXTENSION CORDS
1999	00015906	17	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLACKGAFF260 POLYKEN GAFFER'S TAPE BLACK
1999	00015906	18	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV 3FT 18 CABLES
1999	00015906	19	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT690-10 AT SPEAKER CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00015906	20	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 165672			1,690.00			
Check Number 165673						
1999	MLG FEB 19	0	176.49	71151	DOROTHY E BEAM	MLG FEB 01-27
Total for check number 165673			176.49			
Check Number 165674						
1999	A311974	0	85.00	54915	RONALD A. BEAM	KHS V FLWR MND BSBALL
1999	A311969	0	85.00	54915	RONALD A. BEAM	KHS V SLAKE BSBALL
Total for check number 165674			170.00			
Check Number 165675						
1999	A311958	0	155.00	71984	JOSEPH BEAS	KHS V BYRN NLSN SOCCE
Total for check number 165675			155.00			
Check Number 165676						
2409	749200	0	37.00	72001	KYLE BEESON	REF LNCH ACCT KASON
Total for check number 165676			37.00			
Check Number 165677						
1999	M316572	1	99.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
1999	312152	1	1,362.00	66004	BELL'S MUSIC SHOP, INC.	JBLC30 JBL CONTROL SPEAKER-WHITE
1999	313680	1	3,197.00	66004	BELL'S MUSIC SHOP, INC.	QUOTE 313413 YAS-875EX YAMAHA YAS-875EX YAMAHA CUSTOM EX EB CUSTOM BELL BRACE V1 NECK
1999	316562	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	316699	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	315006	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
Total for check number 165677			5,098.00			
Check Number 165678						
1999	3750967	1	149.99	58232	BEST BUY STORES LP	ULTIMATE EARS - BOOM 3 PORTABLE BLUETOOTH SPEAKER - ULTRAVIOLET PURPLE
4619	3762333	1	317.98	58232	BEST BUY STORES LP	ITEM: BB2049948369410 POLAROID CAMERA
1999	3750967	2	149.99	58232	BEST BUY STORES LP	ULTIMATE EARS - BOOM 3 PORTABLE BLUETOOTH SPEAKER - NIGHT BLACK
4619	3762333	2	199.98	58232	BEST BUY STORES LP	ITEM: BB1972948469410 ZIP MOBILE PRINTER
1999	3750967	3	79.98	58232	BEST BUY STORES LP	ULTIMATE EARS - POWER UP CHARGING DOCK FOR SELECT ULTIMATE EARS SPEAKERS - WHITE
1999	3750967	4	19.18	58232	BEST BUY STORES LP	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3762333	99	10.53	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 165678			927.63			
Check Number 165679						
1999	KHS 3/19	1	250.00	50202	JEROME M BIRSCHENK	**DO NOT EXCEED \$250** PRE UIL JUDGE FOR KHS
Total for check number 165679			250.00			
Check Number 165680						
1999	A311965	0	85.00	48434	SERVANDO BLANCO	KHS V SLAKE BSBALL
Total for check number 165680			85.00			
Check Number 165681						
1999	A297738	0	85.00	70355	MICHAEL BORAK	KHS V SLAKE SFTBALL
1999	A289337	0	145.00	70355	MICHAEL BORAK	TCHS V KHS SFTBALL
Total for check number 165681			230.00			
Check Number 165682						
1999	MLG FEB 19	0	77.72	65535	AMANDA BENTLEY BOYD	MLG FEB 04-27
Total for check number 165682			77.72			
Check Number 165683						
1999	A289346	0	145.00	43076	DAVID BRADBURY	TCHS V EATON BSBALL
Total for check number 165683			145.00			
Check Number 165684						
1999	FEB 26, 2019	1	100.00	71065	MICHAEL DAVID BRADFORD	PROFESSIONAL DEVELOPMENT ON FEBRUARY 26, 2019 AT 4:00 PM - 5:00 PM AT CHISHOLM TRAIL INTERMEDIATE SCHOOL
Total for check number 165684			100.00			
Check Number 165685						
1999	TASSP MAR 19	0	387.60	00011146	BRONWYN D SULLENBERGER	TVR AUSTIN 3/3-5/19
Total for check number 165685			387.60			
Check Number 165686						
1999	MLG FEB 2019	0	38.45	69702	JENNIFER LYNNE WAGNER	MLG 02/07/19-02/26/19
Total for check number 165686			38.45			
Check Number 165687						
4279	RLC1796	1	3,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4279	RLC4308	2	360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 165687			3,450.00			
Check Number 165688						
1999	A288716	0	145.00	67375	RANDALL CHAMBERLAIN	KHS V EATON SFTBALL
Total for check number 165688			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	165689					
8659	0002190713C	1	770.40	61100	CITIBANK, N.A	TAFE ROOMS
8659	00021907143C	1	3,308.90	61100	CITIBANK, N.A	HOTEL FOR CHS COLOR GUARD STUDENTS AND SPONSORS ATTENDING WGI AUSTIN REGIONAL IN AUSTIN MARCH 1-3, 2019
4619	0002190713C9	1	227.85	61100	CITIBANK, N.A	FLIGHT FOR MICHAEL LE, 4-26/4-27-19, SAN ANTONIO, TX. TMSCA MIDDLE SCHOOL CHAMPIONSHIP STATE MEET. (MATH AND SCIENCE).
1999	00002190713C	1	272.39	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS AND MARGARET RIDEOUT TO ATTEND 2019 TASBO CONFERENCE ON MARCH 3-6, 2019 IN SAN ANTONIO, TX
1999	0002190713C9	1	675.27	61100	CITIBANK, N.A	GAMALIEL NAVARRO / CONFIRMATION: 32LFSZ590 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM
1999	0002190713C9	1	666.12	61100	CITIBANK, N.A	GERALD STEPHENS & DONNIE SCARBROUGH CONFIRMATION:32LFT2D80 CHECK IN 3/3/2019 CHECK OUT 3/6/2019 3 NIGHTS /1 ROOMS/2 QUEEN BEDS
1999	0002190713C9	1	577.18	61100	CITIBANK, N.A	JERRY LEAFGREEN CONFIRMATION: 32LFSZ430 CHECK IN 3/3/2019 CHECK OUT 3/6/2019 3 NIGHTS 1 ROOMS KING NONSMOKING
1999	0002190713C9	1	961.97	61100	CITIBANK, N.A	JOHN WRIGHT / CONFIRMATION: 32LFT3390 5NIGHTS 1 ROOM CHECK IN 3/3/2019 CHECK OUT 3/8/2019
1999	0002190713C9	1	577.18	61100	CITIBANK, N.A	KATHERINE SMITH CONFIRMATION: 32LFT25H0 3 NIGHTS ONE ROOM CHECK IN 3/3/2019 CHECK OUT 3/6/2019 NONSMOKING 1 KING
1999	0002190713C9	1	577.18	61100	CITIBANK, N.A	LEPAULA SMITH / CONFIRMATION: 32LFSZ4F0 3NIGHT 1 ROOM CHECK IN 3/3/2019 CHECK OUT 3/6/2019
1999	0002190713C9	1	393.09	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND AERIES SPRING 2019 CONFERENCE IN ONTARIO, CA 3/3/19 - 3/6/19
1999	00002190713C	1	675.27	61100	CITIBANK, N.A	JOHNNY REED / CONFIRMATION: 32LFT26N0 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM
1999	0002190713C9	1	876.39	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND TASBO IN SAN ANTONIO, TX 3/3/19 - 3/6/19
1999	0002190713C9	1	961.97	61100	CITIBANK, N.A	LUIS GONZALEZ / CONFIRMATION: 32LFSZN30 5NIGHTS 1 ROOM CHECK IN 3/3/2019 CHECK OUT 3/8/2019
1999	0002190713C9	1	1,110.20	61100	CITIBANK, N.A	RACHEL EPPERSON / CONFIRMATION: 32LFSZSH0 TASBO ANNUAL CONFERENCE 5 NIGHTS 1 ROOM
1999	0002190713C9	1	1,110.20	61100	CITIBANK, N.A	VICKY JOHNSON / CONFIRMATION: 32LFSZR50 TASBO ANNUAL CONFERENCE 5 NIGHTS 1 ROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00002190713C	1	695.63	61100	CITIBANK, N.A	LODGING FOR JAMIE YATES TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO 3/3/19-3/6/19
1999	0002190713C9	1	186.34	61100	CITIBANK, N.A	CONFIRMATION: 3511462675 LODGING FOR MICHELLE JOHNSON MARCH 7 & MARCH 8 IN SAN ANTONIO - HILTON PALACIO DEL RIO
1999	0002190713C9	2	62.04	61100	CITIBANK, N.A	TAX RATE IS 10.75 PERCENT
1999	0002190713C9	2	103.40	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	0002190713C9	2	70.62	61100	CITIBANK, N.A	TAX RATE IS 10.75 PERCENT
1999	00002190713C	2	695.63	61100	CITIBANK, N.A	LODGING FOR TERESA PETTY TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO 3/3/19-3/6/19
1999	0002190713C9	2	62.04	61100	CITIBANK, N.A	TAX RATE IS 10.75 PERCENT
1999	0002190713C9	2	62.04	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	00002190713C	2	70.62	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1999	0002190713C9	2	117.70	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1999	0002190713C9	2	117.70	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1999	0002190713C9	2	70.62	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1999	0002190713C9	2	393.09	61100	CITIBANK, N.A	LODGING FOR RHONDA DOMINGUEZ TO ATTEND AERIES SPRING 2019 CONFERENCE IN ONTARIO, CA 3/3/19 - 3/6/19
1999	0002190713C9	2	44.83	61100	CITIBANK, N.A	PARKING VALET ONLY \$47.63 PER NIGHT INCLUDING TAX
1999	00002190713C	2	544.79	61100	CITIBANK, N.A	HOTEL FOR AMANDA HORN, MARTHA CANTU, LISA ROGERS AND MELISSA KEMMERER TO ATTEND 2019 TASBO CONVFERENCE ON MAR 3-4, 2019 IN SAN ANTONIO, TX
1999	0002190713C9	2	103.40	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	0002190713C9	3	97.52	61100	CITIBANK, N.A	ONSITE PARKING IS 37.00 PER DAY
1999	0002190713C9	3	111.00	61100	CITIBANK, N.A	ONSITE PARKING 37.00 PER DAY
1999	00002190713C	3	111.00	61100	CITIBANK, N.A	ONSITE PARKING 37.00 PER DAY
1999	0002190713C9	3	162.53	61100	CITIBANK, N.A	PARKING 37.00 PER DAY
1999	0002190713C9	3	162.53	61100	CITIBANK, N.A	PARKING 37.00 PER DAY
1999	0002190713C9	3	97.52	61100	CITIBANK, N.A	ONSITE PARKING IS 37.00 PER DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	3	97.52	61100	CITIBANK, N.A	PARKING 37.00 PER DAY
1999	00002190713C	3	695.63	61100	CITIBANK, N.A	LODGING FOR DARLENE GARCIA TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO 3/3/19-3/6/19
1999	0002190713C9	3	185.00	61100	CITIBANK, N.A	ONSITE PARKING 37.00 PER DAY
1999	00002190713C	3	45.40	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLES FOR 3 DAYS
1999	0002190713C9	3	111.00	61100	CITIBANK, N.A	ONSITE PARKING IS 37.00 PER DAY
1999	0002190713C9	3	185.00	61100	CITIBANK, N.A	ONSITE PARKING 37.00 PER DAY
1999	00002190713C	4	123.33	61100	CITIBANK, N.A	PARKING @ 43/NIGHT FOR 3 NIGHTS
1999	00002190713C	4	75.66	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 5 DAYS
1999	00002190713C	5	103.18	61100	CITIBANK, N.A	ADDITIONAL SALES TAX/FEEES NOT INCLUDED IN THE NIGHTLY RATE ** NOT TO INCLUDE INCIDENTALS**

<b>Total for check number 165689</b>			<b>19,505.87</b>			
<b>Check Number</b>	<b>165694</b>					

1999	6614 MAR 19	1	305.25	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1999	5843 MAR 19	1	886.50	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
1999	5843 MAR 19	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	4052 MAR 19	1	35.69	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
8659	2786 MAR 19	1	3,031.90	60535	COMMERCE BANK, NA	MEALS FOR CHS BAND STUDENTS, DIRECTORS, AND CHAPERONES ATTENDING MUSIC FOR ALL NATIONAL FESTIVAL IN INDIANA MARCH 13 -17, 2019
4619	2727 MAR 19	1	68.02	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24: 3 COACHES, 6 STUDENTS
4619	2784 MAR 19	1	414.00	60535	COMMERCE BANK, NA	70 STUDENTS X \$7.00 PER STUDENT
1999	2765 MAR 19	1	162.53	60535	COMMERCE BANK, NA	MEALS FOR 28 AUTO SKILLS STUDENTS / 3 ADVISORS TO ATTEND SKILLS AREA COMPETE WACO, TX 2/21-2/23/19
1999	2719 MAR 19	1	115.94	60535	COMMERCE BANK, NA	MEALS FOR TCHS BAND TMEA ALL-STATE COMPETITION IN SAN ANTONIO, TX FEBRUARY 13-16, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2718 MAR 19	1	87.30	60535	COMMERCE BANK, NA	MEALS FOR TCHS BAND TMEA ALL-STATE COMPETITION IN SAN ANTONIO, TX FEBRUARY 13-16, 2019
1999	2764 MAR 19	1	143.37	60535	COMMERCE BANK, NA	MEALS FOR 28 AUTO SKILLS STUDENTS / 3 ADVISORS TO ATTEND SKILLS AREA COMPETE WACO, TX 2/21-2/23/19
1999	2738 MAR 19	1	413.01	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2763 MAR 19	1	248.77	60535	COMMERCE BANK, NA	MEALS FOR 28 AUTO SKILLS STUDENTS / 3 ADVISORS TO ATTEND SKILLS AREA COMPETE WACO, TX 2/21-2/23/19
1999	2709 MAR 19	1	109.33	60535	COMMERCE BANK, NA	MEALS FOR CHS CHOIR STUDENT AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2708 MAR 19	1	116.94	60535	COMMERCE BANK, NA	MEALS FOR CHS CHOIR STUDENT AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2772 MAR 19	1	47.88	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24: 3 COACHES, 3 STUDENTS
1999	2739 MAR 19	1	348.06	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2770 MAR 19	1	138.61	60535	COMMERCE BANK, NA	LUNCH FOR 31 STUDENTS FEB 23, 2019 @ UIL ACADEMIC COMPETITION IN SAGINAW, TX
1999	2712 MAR 19	1	66.18	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR & STUDENTS ATTENDING TMEA STATE CONFERENCE IN SAN ANTONIO, TX FEB 13-17, 2019
1999	2774 MAR 19	1	216.98	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MARCH 2, 2019
1999	2730 MAR 19	1	335.79	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS WRESTLING AT REGIONAL CHAMPIONSHIP IN HALTOM CITY 2/15-2/16: 9 STUDENTS, 3 COACHES
1999	2775 MAR 19	1	225.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MARCH 2, 2019
1999	2729 MAR 19	1	470.51	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS AND GIRLS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24: 3 COACHES AND 7 STUDENTS
1999	2734 MAR 19	1	48.92	60535	COMMERCE BANK, NA	MEALS FOR 1 EMPLOYEE/ADVISOR TO ATTEND SKILLS AREA/REGION COMPETE IN WACO, TX 2/21-2/23/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2735 MAR 19	1	4,200.00	60535	COMMERCE BANK, NA	MEALS 139 SKILLS STU/15 ADVISORS FOR GROUP DINNER & MEALS 21 FOR CULINARY STU/2 ADVISORS TO ATTEND SKILLS COMPETE WACO, TX 2/21-2/23/19
1999	2780 MAR 19	1	110.00	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS POWERLIFTING AT REGIONAL MEET AT CHS 3/2/19: 8 STUDENTS, 3 COACHES
1999	2736 MAR 19	1	252.82	60535	COMMERCE BANK, NA	MEALS 139 SKILLS STU/15 ADVISORS FOR GROUP DINNER & MEALS 21 FOR CULINARY STU/2 ADVISORS TO ATTEND SKILLS COMPETE WACO, TX 2/21-2/23/19
1999	2737 MAR 19	1	7.39	60535	COMMERCE BANK, NA	MEALS 139 SKILLS STU/15 ADVISORS FOR GROUP DINNER & MEALS 21 FOR CULINARY STU/2 ADVISORS TO ATTEND SKILLS COMPETE WACO, TX 2/21-2/23/19
1999	2711 MAR 19	1	70.93	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR & STUDENTS ATTENDING TMEA STATE CONFERENCE IN SAN ANTONIO, TX FEB 13-17, 2019
1999	2710 MAR 19	1	72.10	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR & STUDENTS ATTENDING TMEA STATE CONFERENCE IN SAN ANTONIO, TX FEB 13-17, 2019
1999	2714 MAR 19	1	63.00	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR & STUDENTS ATTENDING TMEA STATE CONFERENCE IN SAN ANTONIO, TX FEB 13-17, 2019
1999	2780 MAR 19	1	104.76	60535	COMMERCE BANK, NA	MEAL FOR CHS GIRLS POWERLIFTING AT REGIONAL MEET IN PROSPER, TX ON 2/28/19: 4 STUDENTS, 3 COACHES
1999	2730 MAR 19	1	343.38	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24: 3 COACHES, 3 STUDENTS
1999	2727 MAR 19	1	544.13	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/21-2/24: 3 COACHES, 6 STUDENTS
1999	2713 MAR 19	1	82.64	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR & STUDENTS ATTENDING TMEA STATE CONFERENCE IN SAN ANTONIO, TX FEB 13-17, 2019
1999	2680 MAR 19	1	8.48	60535	COMMERCE BANK, NA	1 MEAL CARD FOR LINDA SHULTS
1999	2683 MAR 19	1	1,719.53	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS AND FRHS SWIMMER AND DIVERS COMPETING AT STATE CHAMPIONSHIPS IN AUSTIN 2/14-2/16: 22 STUDENTS, 4 EMPLOYEES
1999	2674 MAR 19	1	40.22	60535	COMMERCE BANK, NA	MEALS FOR 5 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2696 MAR 19	1	87.23	60535	COMMERCE BANK, NA	MEALS FOR TCHS DEBATE TEAM ATTENDING THE JESUIT COLLEGE PREP DEBATE TOURNAMENT IN DALLAS, TX FEB 8-9, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2675 MAR 19	1	133.46	60535	COMMERCE BANK, NA	MEALS FOR 5 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2676 MAR 19	1	138.40	60535	COMMERCE BANK, NA	MEALS FOR 5 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2681 MAR 19	1	56.08	60535	COMMERCE BANK, NA	1 MEAL CARD FOR LINDA SHULTS
1999	2683 MAR 19	1	2,387.32	60535	COMMERCE BANK, NA	MEALS FOR KHS AND FRHS SWIMMERS AT REGIONAL CHAMPIONSHIP 1/31-2/2: 28 STUDENTS, 2 COACHES
1999	2677 MAR 19	1	69.21	60535	COMMERCE BANK, NA	MEALS FOR 5 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2755 MAR 19	1	127.35	60535	COMMERCE BANK, NA	MEALS FOR 25 I/T STUDENTS / 2 ADVISORS TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2679 MAR 19	1	218.04	60535	COMMERCE BANK, NA	MEALS FOR 5 CHS BAND STUDENTS AND 1 DIRECTOR ATTENDING TMEA IN SAN ANTONIO FEB. 13-16, 2019
1999	2754 MAR 19	1	200.00	60535	COMMERCE BANK, NA	MEALS FOR 25 I/T STUDENTS / 2 ADVISORS TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	2750 MAR 19	1	15.13	60535	COMMERCE BANK, NA	MEALS FOR 1 STUDENT/1 ADVISOR TO ATTEND AREA SKILLS COMPETE IN WACO, TX 2/21-2/23/19
1999	5843 MAR 19	2	6.00	60535	COMMERCE BANK, NA	PRICE INCREASE
1999	4052 MAR 19	2	14.27	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
1999	2681 MAR 19	2	288.52	60535	COMMERCE BANK, NA	1 MEAL CARD FOR JUSTIN RUSZKOWSKI
1999	2772 MAR 19	2	7.98	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER, JOSH HALE AT STATE WRESTLING IN CYPRESS 2/21-2/24
1999	2730 MAR 19	2	57.23	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER, JOSH HALE AT STATE WRESTLING IN CYPRESS 2/21-2/24
1999	2770 MAR 19	2	31.30	60535	COMMERCE BANK, NA	LUNCH FOR 7 COACHES FEB 23, 2019 @ UIL ACADEMIC COMPETITION IN SAGINAW, TX
1999	2680 MAR 19	2	43.61	60535	COMMERCE BANK, NA	1 MEAL CARD FOR JUSTIN RUSZKOWSKI
Total for check number 165694			19,575.98			
Check Number 165695						
4619	CTI FEB 2019	0	152.00	53443	REBECCA CORSON	CTI 2/6/19-2/28/19
Total for check number 165695			152.00			
Check Number 165696						
1999	101	1	450.00	70275	NICHOLAS CREED	**DO NOT EXCEED \$450** GROUP LESSONS AT FRMS FROM 1/8/19-3/25/19.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165696			450.00			
Check Number 165697						
1999	A297376	0	145.00	69218	CHARLES GLENN DOBBS	FRH V BYRN NLSN BSBAL
Total for check number 165697			145.00			
Check Number 165698						
1999	A311970	0	85.00	65343	MICHAEL DUERSON	KHS V SLAKE BSBALL
1999	A311973	0	85.00	65343	MICHAEL DUERSON	KHS V FLWR MND BSBALL
Total for check number 165698			170.00			
Check Number 165699						
1999	A297325	0	85.00	69117	JEREMY DUSKIN	FRH V BYRN NLSN BSBAL
Total for check number 165699			85.00			
Check Number 165700						
1999	A311501	0	145.00	54037	RONALD M. EDWARDS	KHS V GUYER SFTBALL
Total for check number 165700			145.00			
Check Number 165701						
1999	A297357	0	145.00	64700	STEVE ENGLAND	FRHS V CHS SFTBALL
Total for check number 165701			145.00			
Check Number 165702						
8679	LF MAR 2019	0	168.97	64864	LYNN F FERNANDEZ	REF BCI SUNSHINE
Total for check number 165702			168.97			
Check Number 165703						
1999	A289416	0	85.00	69219	DENNIS B FOLEY JR	TCH V EATON BSBALL
Total for check number 165703			85.00			
Check Number 165704						
4619	NRE 3/27/19	0	760.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT NRE 4TH GR 3/27/19
Total for check number 165704			760.00			
Check Number 165705						
8659	88234-32796	0	405.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CHS ASL 3/29/19
Total for check number 165705			405.00			
Check Number 165706						
4619	2251910	1	200.00	67828	BRYAN GOZDOWSKI	INSTRUMENT TESTING
Total for check number 165706			200.00			
Check Number 165707						
1999	MLG DEC 2018	0	20.98	65676	CHRISTINA IRENE GREELING	MLG 12/5/18-12/12/18
1999	MLG NOV 2018	0	26.76	65676	CHRISTINA IRENE GREELING	MLG 11/1/18-11/13/18
1999	MLG JUL 2018	0	26.21	65676	CHRISTINA IRENE GREELING	MLG 7/11/18-7/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG OCT 2018	0	18.97	65676	CHRISTINA IRENE GREELING	MLG 10/2/18-10/25/18
Total for check number 165707			92.92			
Check Number 165708						
1999	MLG JAN 2019	0	36.25	58613	CAROLYN Y HELM	MLG 1/15/19-1/31/19
1999	MLG FEB 2019	0	38.86	58613	CAROLYN Y HELM	MLG 2/5/19-2/26/19
Total for check number 165708			75.11			
Check Number 165709						
1999	5974968	1	486.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$550** DREMEL TOOL/STAND, ANGLE GRINDER, ROTARY TOOL, COMPOUND SAW, HAND GRINDER
1999	5974043	1	54.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUTTING DISKS, DREMEL ROTARY TOOL, PLASTIC STORAGE BINS
1999	7973952	1	174.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUTTING DISKS, DREMEL ROTARY TOOL, PLASTIC STORAGE BINS
1999	7973953	1	101.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUTTING DISKS, DREMEL ROTARY TOOL, PLASTIC STORAGE BINS
Total for check number 165709			817.88			
Check Number 165710						
2409	734676	0	22.30	72000	SHERI HUNTLEY	REF LNCH ACCT JOSHUA
2409	729954	0	17.45	72000	SHERI HUNTLEY	REF LNCH ACCT JACOB
Total for check number 165710			39.75			
Check Number 165711						
1999	SELS FEB 19	0	85.00	42212	SHANNON MALIA JENKINS	TRV AUSTIN 2/24-2/25
1999	TSCA FEB 19	0	260.72	42212	SHANNON MALIA JENKINS	TRV SAN ANTONIO 2/9
Total for check number 165711			345.72			
Check Number 165712						
1999	MLG FEB 2019	0	51.16	58333	JENNIFER RAMSEY LOVE	MLG 2/1/19-2/27/19
Total for check number 165712			51.16			
Check Number 165713						
1999	TASBO MAR 19	0	144.00	57756	JERRY RAY LEAFGREEN	TRV SAN ANTONIO 3/3-6
Total for check number 165713			144.00			
Check Number 165714						
1999	681926	0	40.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	CHS TRACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	681926	0	40.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	3/22/19
1999	FRH 3/22/19	0	20.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS TRACK 3/22/19
Total for check number 165714			100.00			
Check Number 165715						
1999	TASBO MAR 19	0	227.00	59459	JESUS HECTOR OSEGUEDA	TRV SAN ANTON 3/3-8/
Total for check number 165715			227.00			
Check Number 165716						
1999	TASBO MAR 19	0	376.28	71915	GLADYS MICHELLE JOHNSON	TRV SAN ANTONIO 3/7-8
Total for check number 165716			376.28			
Check Number 165717						
1999	TASBO MAR 19	0	255.00	40565	KATHERINE A SMITH	TRV SAN ANTON 3/3-6/
Total for check number 165717			255.00			
Check Number 165718						
1999	4054	1	351.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 110 EA FOR 1ST, 2ND, 3RD AND 4TH PLACE 85 FOR 5TH PLACE 60 FOR 6TH PLACE
1999	4155	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #4155 8 X 10 PLAQUE WITH 5X7 PHOTO SLEEVE KIMBERLY TAVAREZ KELLER-HARVEL ELEMENTARY TEACHER OF THE YEAR
1999	3903	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLICS AWARDS FOR THE TOP TEN TEACHERS OF THE YEAR TO BE HANDED OUT AT THE TOY BREAKFAST ON MARCH 7 IN THE BOARD ROOM
8659	3893	1	237.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT CHARCOAL
4619	3938	1	752.00	60194	KELLER TROPHY AND AWARDS, LTD	TS415 VARSITY TRACK MEDAL
4619	4133	1	202.86	60194	KELLER TROPHY AND AWARDS, LTD	ST253 SPORT TEK 1/4 ZIP SWEATSHIRT WHITE
4619	4239	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ULTRA COTTON LONG SLEEVE T-SHIRT - RED
4619	4288	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVED PLATES
1999	4054	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE - SET UP FEE
8659	3893	2	187.00	60194	KELLER TROPHY AND AWARDS, LTD	2400 GILDAN ULTRA COTTON LONG SLEEVE T SHIRTS CHARCOAL
4619	3938	2	630.00	60194	KELLER TROPHY AND AWARDS, LTD	ST63 JV TRACK MEDAL
Total for check number 165718			3,590.36			
Check Number 165719						
1999	REG 4 FEB 19	0	85.00	69569	CINDY YONJU KIM	TRV HOUSTON 2/27-28
Total for check number 165719			85.00			
Check Number 165720						
1999	TASBO MAR 19	0	144.00	58669	LEPAULA SMITH	TRV SAN ANTON 3/3-6



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165720			144.00			
Check Number 165721						
4619	357288	0	89.00	72002	EMILY LIM	REF AP TEST
Total for check number 165721			89.00			
Check Number 165722						
1999	MMSM MAR 19	0	359.36	69996	JENNIFER MAGAN LOCEY	TRV AUSTIN 3/3-3/5/19
Total for check number 165722			359.36			
Check Number 165723						
1999	FEB 2019	1	125.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	FEB 2019	2	16.35	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 165723			141.35			
Check Number 165724						
1999	MLG JAN-FEB	0	128.59	64421	NICOLE RENEE LYONS	MLG 1/9/19-2/28/19
Total for check number 165724			128.59			
Check Number 165725						
4619	141580	1	25.00	53027	MGM PRINTING SERVICES	YOUTH SMALL SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
4619	141580	2	120.00	53027	MGM PRINTING SERVICES	YOUTH MED SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
4619	141580	3	65.00	53027	MGM PRINTING SERVICES	YOUTH LARGE SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
4619	141871	4	20.00	53027	MGM PRINTING SERVICES	YOUTH EXTRA LARGE-SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
4619	141580	5	15.00	53027	MGM PRINTING SERVICES	ADULT SMALL SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
4619	141580	6	20.00	53027	MGM PRINTING SERVICES	ADULT MED SHIRTS- QUOTE REF WLES-110- FOR BATTLE OF THE BOOKS SHIRTS FOR TEAMS AT OUR CAMPUS, ONLY STUDENTS WILL BE USING THE SHIRTS.
Total for check number 165725			265.00			
Check Number 165726						
1999	MLG FEB 2019	0	4.58	59492	JODI EILEEN MILLS	MLG 2/19/19-2/21/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG JAN 2019	0	16.59	59492	JODI EILEEN MILLS	MLG 1/11/19-1/29/19
1999	MLG DEC 2018	0	20.11	59492	JODI EILEEN MILLS	MLG 12/5/18-12/13/18
1999	MLG OCT 2018	0	26.76	59492	JODI EILEEN MILLS	MLG 10/2/18-10/31/18
1999	MLG NOV 2018	0	29.16	59492	JODI EILEEN MILLS	MLG 11/5/19-11/28/19
Total for check number 165726			97.20			
Check Number 165727						
1999	MLG FEB 2019	0	14.85	59503	VALERIE KAE MINOR	MLG 2/7/19-2/22/19
Total for check number 165727			14.85			
Check Number 165728						
8659	KCAL 2019	1	126.00	71678	MSC SALES LLC	PLEASE ISSUE CHECK TO MSC SALES/MR. MOTORCYCLE FOR \$126.00 FOR: QTY 12 POLARIS PHOENIX A-ARM BUSHINGS
Total for check number 165728			126.00			
Check Number 165729						
4619	PHIS 3/20/19	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4619	PHIS 3/20/19	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4619	PHIS 3/20/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4619	PHIS 3/20/19	4	9.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 165729			71.70			
Check Number 165730						
1999	299704	1	30.36	68767	NASCO EDUCATION LLC	SB49006 B BOOK EGG TO BUTTERFLY
1999	299704	2	6.90	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 165730			37.26			
Check Number 165731						
1999	MLG FEB 2019	0	102.37	65564	TIFFANY ANN NEAL	MLG 2/1/19-2/28/19
Total for check number 165731			102.37			
Check Number 165732						
4619	357283	0	89.00	72003	THO NGUYEN	REF AP TEST
Total for check number 165732			89.00			
Check Number 165733						
1999	SEL FEB 19	0	48.00	71132	CARA N RUSSELL	TRV AUSTIN 2/24-2/25
Total for check number 165733			48.00			
Check Number 165734						
1999	TASBO MAR 19	0	144.00	63454	CHRISTOPHER WILLIAM OLSEN	TRV SAN ANTON 3/3-6/
Total for check number 165734			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165735</b>						
1999	TASBO MAR 19	0	166.00	68978	JOSUE OTERO-LAUREANO	TRV SAN ANTON 3/3-6/
<b>Total for check number 165735</b>			166.00			
<b>Check Number 165736</b>						
1999	EDGEN MAR 19	0	154.94	64000	ELAINE R PLYBON	TRV PHOENIX 3/6-8/19
<b>Total for check number 165736</b>			154.94			
<b>Check Number 165737</b>						
1999	CHS 3/7/19	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS TRACK RIGSBY
1999	CHS 3/7/19	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	RELAYS 3/7/19
<b>Total for check number 165737</b>			400.00			
<b>Check Number 165738</b>						
1999	SEL TOUR FEB	0	309.80	71124	SARAH RUTH SAMPSON	TRV AUSTIN 2/24-25/19
<b>Total for check number 165738</b>			309.80			
<b>Check Number 165739</b>						
1999	TASBO MAR 19	0	411.28	53007	JENNIFER SANCHEZ	TRV SAN ANTON 3/5-7/
<b>Total for check number 165739</b>			411.28			
<b>Check Number 165740</b>						
1999	TASBO MAR 19	0	144.00	70298	DONNIE L SCARBROUGH	TRV SAN ANTON 3/3-6/
<b>Total for check number 165740</b>			144.00			
<b>Check Number 165741</b>						
8659	NEHS_ONLINE1	0	418.00	71923	AFFILIATE MERCHANDISE GROUP LLC	CHS NEHS HONOR CORDS
<b>Total for check number 165741</b>			418.00			
<b>Check Number 165742</b>						
1999	MLG FEB 2019	0	66.58	69701	CARISSA AIDE SMALL	MLG 02/04/19-02/27/19
<b>Total for check number 165742</b>			66.58			
<b>Check Number 165743</b>						
1999	MLG FEB 2019	0	158.22	69724	TERI DAWN STARKS-GRAVES	MLG 02/01/19-02/28/19
<b>Total for check number 165743</b>			158.22			
<b>Check Number 165744</b>						
1999	TASBO MAR 19	0	154.00	59988	GERALD S STEPHENS	TRV SAN ANTON 3/3-6/
<b>Total for check number 165744</b>			154.00			
<b>Check Number 165745</b>						
4109	185817	1	27,900.00	54244	STEPS TO LITERACY, LLC	9781642404470 KINDERGARTEN SPANISH LEAVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	2	27,900.00	54244	STEPS TO LITERACY, LLC	9781642404494 1ST GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	185817	3	19,200.00	54244	STEPS TO LITERACY, LLC	9781642404517 2ND GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	4	19,800.00	54244	STEPS TO LITERACY, LLC	9781642404531 3RD GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
4109	185817	5	15,300.00	54244	STEPS TO LITERACY, LLC	9781642404555 4TH GRADE SPANISH LEVELED, DIVERSE CLASSROOM LIBRARY
<b>Total for check number 165745</b>			<b>110,100.00</b>			
<b>Check Number 165746</b>						
1999	JMS FEB 2019	1	95.00	00015999	JAMES M STITT	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
<b>Total for check number 165746</b>			<b>95.00</b>			
<b>Check Number 165747</b>						
1999	KISD 19/20	0	14.75	58156	TEXAS STATE COMPTROLLER	KISD ANNUAL MBRSP
1999	KISD 19/20	0	85.25	58156	TEXAS STATE COMPTROLLER	5/8/19-5/7/20
<b>Total for check number 165747</b>			<b>100.00</b>			
<b>Check Number 165748</b>						
1999	TCH 3/29/19	0	40.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	MARCH 29, 2019
1999	TCH 3/29/19	0	40.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	TCHS TEXAS RELAYS
<b>Total for check number 165748</b>			<b>80.00</b>			
<b>Check Number 165749</b>						
1999	TASBO MAR 19	0	144.00	43789	ROBERT TORRES	TRV SAN ANTON 3/3-6
<b>Total for check number 165749</b>			<b>144.00</b>			
<b>Check Number 165750</b>						
1999	MLG FEB/MAR	0	56.43	61610	GEORGIA A TOWNSON	MLG 02/06/19-03/06/19
<b>Total for check number 165750</b>			<b>56.43</b>			
<b>Check Number 165751</b>						
1999	CHS 3/22/19	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	RELAYS 3/22/19
1999	CHS 3/22/19	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS TRK SUSAN LUMLEY
<b>Total for check number 165751</b>			<b>400.00</b>			
<b>Check Number 165752</b>						
1999	SDW FEB 2019	1	95.00	52534	SHAWN D WALLACE	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
<b>Total for check number 165752</b>			<b>95.00</b>			
<b>Check Number 165753</b>						
1999	TMEA FEB 19	0	133.44	59434	ZACHARY MICHAEL WOOLHOUSE	TRV SAN ANTON 2/13-16
<b>Total for check number 165753</b>			<b>133.44</b>			
<b>Check Number 165754</b>						
1999	TASBO MAR 19	0	227.00	64665	JOHN DAVID WRIGHT	TRV SAN ANTON 3/3-8/

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165754			227.00			
Check Number 165755						
1999	HOSA 3/27-30	1	270.00	68258	ROBERT W WRIGHT	PLEASE ISSUE CHECK TO DR ROBERT WRIGHT/HOSA ADVISOR TO BE USED FOR PARKING FEES TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX, 3/27-3/30/19
Total for check number 165755			270.00			
Check Number CC170248						
4619	1790390	0	220.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT TMI 4-16-19
Total for check number CC170248			220.00			
Check Number V168191						
1999	56776	1	258.00	45740	CHERYL LANKFORD	DO NOT EXCEED BALLOONS FOR BOARD APPRECIATION ON JANUARY 31 IN THE TEXAS ROOMS AND ROCK GYM
Total for check number V168191			258.00			
Check Number V168192						
1989	35385	1	470.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
1989	35388	1	95.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V168192			565.00			
Check Number V168193						
1999	HADLEY 19/20	0	39.83	56096	ASCD	DAVE HADLEY MBRSP
1999	HADLEY 19/20	0	199.17	56096	ASCD	5/1/19-4/30/20
Total for check number V168193			239.00			
Check Number V168194						
1999	155427387	1	161.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE 1055990603 ITEM DSPSL20V/PSL2 DSAN PSL-20V EXTRA PODIUM SIGNAL LIGHT
1999	155529581	2	111.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM OK112BK/112BK OKLAHOMA AV CART/LECTERN
1999	155427387	3	68.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE 1055991344 ITEM GOCCU/GA3A004 GOOGLE GOOGLE CHROMECAST ULTRA
Total for check number V168194			341.61			
Check Number V168195						
1999	1196285	0	35.80	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA CASES
1999	1198155	0	33.43	00001788	COMMEMORATIVE BRANDS, INC.	FRHS RPLDMNT DIPLOMA
Total for check number V168195			69.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V168196					
2119	3808078	1	121.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062698728 BLACK ENOUGH: STORIES OF BEING YOUNG & BLACK IN AMERICA
1999	3803295	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780395401460 - "MISS NELSON IS MISSING" BY HARRY ALLARD
2119	3808078	2	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544570986 BOOKED
1999	3803295	3	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781773210292 - "PAPER BAG PRINCESS" BY ROBERT MUNSCH
2119	3808078	3	172.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544107717 CROSSOVER
1999	3803295	4	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442433557 - "STREGA NONA" BY TOMIE DEPAOLA
2119	3808078	4	128.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 DRY (B&N EXCLUSIVE EDITION)
2119	3808078	5	43.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481444682 EPIDEMIC (PROGRAM SERIES #4)
2119	3808078	6	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984814128 FOUR DEAD QUEENS (B&N EXCLUSIVE EDITION)
2119	3808078	7	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147516015 FULL CICADA MOON
2119	3808078	8	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419731433 GAME CHANGER
2119	3808078	9	53.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142413395 GATHERING: BOOK 2
2119	3808078	10	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553499186 GEMINA (THE ILLUMINAE FILES SERIES #2)
2119	3808078	11	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316262286 GHOST BOYS
2119	3808078	12	128.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316530408 GIRLS OF PAPER AND FIRE (B&N EXCLUSIVE EDITION)
2119	3808078	13	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553524093 GOODBYE DAYS
2119	3808078	14	121.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763681142 HEARTS UNBROKEN
2119	3808078	15	101.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO
2119	3808078	16	74.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062085580 IGNITE ME (SHATTER ME SERIES #3)
2119	3808078	17	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061962790 INSIDE OUT AND BACK AGAIN
2119	3808078	18	121.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416995562 IT'S NOT SUMMER WITHOUT YOU (SUMMER I TURNED PRETTY SERIES #2)
2119	3808078	19	114.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780770437565 LEAGUE OF DENIAL: THE NFL, CONCUSSIONS, AND THE BATTLE FOR TRUTH
2119	3808078	20	182.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735229471 LENGTH OF A STRING
2119	3808078	21	192.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438254 LONG WAY DOWN
2119	3808078	22	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450249 LU (DEFENDERS TRACK TEAM SERIES #4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	3808078	23	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735228511 NIGHT DIARY
2119	3808078	24	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250307576 NOWHERE BOY
2119	3808078	25	134.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553499193 OBSIDIO (THE ILLUMINAE FILES SERIES #3)
2119	3808078	26	128.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498564 ON THE COME UP
2119	3808078	27	80.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450195 PATINA (DEFENDERS TRACK TEAM SERIES #2)
2119	3808078	28	80.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442445819 PROGRAM (PROGRAM SERIES #1)
2119	3808078	29	182.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524720209 RAYNE & DELILAH'S MIDNITE MATINEE
2119	3808078	30	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544868137 REBOUND
2119	3808078	31	43.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481437660 REMEDY (PROGRAM SERIES #3)
2119	3808078	32	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316341677 STRANGE THE DREAMER (STRANGE THE DREAMER SERIES #1)
2119	3808078	33	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450218 SUNNY (DEFENDERS TRACK TEAM SERIES #3)
2119	3808078	34	60.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316380843 THING ABOUT JELLYFISH
2119	3808078	35	192.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442472457 THUNDERHEAD (ARC OF A SCYTHE SERIES #2)
2119	3808078	36	114.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524740559 TIGHT
2119	3808078	37	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442445840 TREATMENT (PROGRAM SERIES #2)
2119	3808078	38	134.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714727 TWO CAN KEEP A SECRET
2119	3808078	39	80.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481457248 UNBOUND: STORIES FROM THE UNWIND WORLD
2119	3808078	40	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481409766 UNDIVIDED (UNWIND DYSTOLOGY SERIES #4)
2119	3808078	41	87.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442423701 UNSOULED (UNWIND DYSTOLOGY SERIES #3)
2119	3808078	42	128.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062866561 VERY LARGE EXPANSE OF SEA
2119	3808078	43	111.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547973 WARCROSS (WARCROSS SERIES #1)
2119	3808078	44	80.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416995593 WE'LL ALWAYS HAVE SUMMER (SUMMER I TURNED PRETTY SERIES #3)
2119	3808078	45	64.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534426085 WEIGHT OF OUR SKY
2119	3808078	46	128.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547997 WILDCARD (WARCROSS SERIES #2)

Total for check number V168196

4,984.84

Check Number V168197

1999	3474074	2	249.00	00015321	BAUDVILLE, INC	33499GK FOIL STAMPED CERTIFICATE FOLDER ACADEMIC ACHIEVEMENT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3474074	3	223.20	00015321	BAUDVILLE, INC	31145BK LEATHERETTE FRAME BLACK FOIL BORDER
1999	3474074	4	28.76	00015321	BAUDVILLE, INC	SHIPPING
<b>Total for check number V168197</b>			<b>500.96</b>			
<b>Check Number V168198</b>						
4619	156913	1	279.90	57959	BLUE CHIP ATHLETIC, INC.	7#75 MATMAN 3" MAT TAPE CASE OF 24 ROLLS
4619	156913	2	50.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
<b>Total for check number V168198</b>			<b>329.90</b>			
<b>Check Number V168199</b>						
4619	110192	1	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG DAYS OF HISTORY 047674
1999	109804	1	945.84	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LEARNING
4619	110192	2	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DAZZLE SHIPS: WORLD WAR I 095029
1999	109804	2	5.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING OF BOOKS
4619	110192	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SABOTAGE: MISSION TO DESTROY 095272
4619	110192	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	STAR WARS CHARACTER ENCYCLOPEDIA 844395
4619	110192	5	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	1000 FACTS ABOUT THE WHITE HOUSE 343790
4619	110192	6	24.80	00013036	BOUND TO STAY BOUND BOOKS, INC	CAPTAIN AMERICA ULTIMATE GUIDE 345122
4619	110192	7	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FAKE BLOOD 366721
4619	110192	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SNOWMAN: THE TRUE STORY 418535
4619	110192	9	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	MIGHTY JACK 1 424880
4619	110192	10	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	MIGHTY JACK AND THE GOBLIN KING 424878
4619	110192	11	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	NOBODY LIKES A GOBLIN 424881
4619	110192	12	18.41	00013036	BOUND TO STAY BOUND BOOKS, INC	SI KIDS BASEBALL JOKES 450949
4619	110192	13	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SI KIDS BASKETBALL JOKES 450951
4619	110192	14	18.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SI KIDS FOOTBALL JOKES 450953
4619	110192	15	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	CROWFEATHER'S TRIAL 472328
4619	110192	16	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	AGAINST THE ODDS 478176
4619	110192	17	36.96	00013036	BOUND TO STAY BOUND BOOKS, INC	MIGHTY ODDS 478175
4619	110192	18	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ODDS & ENDS 478177
4619	110192	19	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGON PEARL 556249



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	110192	20	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	SCAR: A REVOLUTIONARY WAR TALE 600839
4619	110192	21	22.70	00013036	BOUND TO STAY BOUND BOOKS, INC	GONE ROGUE 640233
4619	110192	22	22.70	00013036	BOUND TO STAY BOUND BOOKS, INC	WIRES AND NERVES 640821
4619	110192	23	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	HITLER'S LAST DAYS 690800
4619	110192	24	24.80	00013036	BOUND TO STAY BOUND BOOKS, INC	FANTASTIC BEASTS CRIMES OF GRINDELWALD 769128
4619	110192	25	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE PROUD PENNY 817122
4619	110192	26	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	NIMONA 853408
4619	110192	27	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	THIS IS WAR: CATS VS ROBOTS 855967
4619	110192	28	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	SPIES AND CODE BREAKERS 882004
4619	110192	29	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	NEBULA SECRET 891131
4619	110192	30	29.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

<b>Total for check number V168199</b>			1,561.65			
<b>Check Number V168200</b>						

1999	904409387	1	1,965.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLEGIATE ALUMINUM HURDLE ITEM#GA4060 - FOR USE BY STUDENT TRACK ATHLETES (HURDLERS) FOR PRACTICES AND MEETS
1999	904409387	2	708.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY TRI-COLOR BACKPACK ITEM#NSPHG0014457 - FOR USE BY STUDENT TRACK ATHLETES TO CARRY UNIFORMS AND EQUIPMENT TO PRACTICES AND MEETS
1999	904409387	99	213.84	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V168200</b>			2,886.84			
<b>Check Number V168201</b>						

8679	770575	0	514.50	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC MAR 19
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<b>Total for check number V168201</b>			514.50			
<b>Check Number V168202</b>						

4619	629638	1	300.00	00016051	G & G INVESTMENTS, INC.	G800Y AND G800 SP GRY BASIC SS/TEE
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<b>Total for check number V168202</b>			300.00			
<b>Check Number V168203</b>						

8659	05B58390	1	180.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR JAZZ BAND FOR SPRING 2019 PERFORMANCES
8659	05B57813	1	325.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR JAZZ BAND FOR SPRING 2019 PERFORMANCES
8659	05B57528	1	72.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR JAZZ BAND FOR SPRING 2019 PERFORMANCES
4619	05B59687	1	38.99	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B59289	1	6.30	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V168203			622.29			
Check Number V168204						
1999	551	1	35.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S HUDDLE UP! EXPERIENTIAL GUIDE
1999	551	2	8.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V168204			43.00			
Check Number V168205						
2248	INV6699594	1	150.00	51830	OTICON, INC	HEARING AID BATTERIES, SIZE 13
2248	INV6699594	2	10.00	51830	OTICON, INC	SHIPPING
Total for check number V168205			160.00			
Check Number V168206						
1999	3308287882	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V168206			619.00			
Check Number V168207						
1999	619001109231	1	511.00	50761	RIVARS, INC	ORDER CONFIRMATION R61900 2066TUN WOMEN'S SEP TOP:ROUND NECK/GATHERED TUNIC 2066SEP XS
1999	619001109231	2	35.77	50761	RIVARS, INC	SHIPPING CHARGE
Total for check number V168207			546.77			
Check Number V168208						
1999	STEPHENS 20	0	33.57	00007632	TASBO	GERALD SCOTT STEPHENS
1999	STEPHENS 20	0	101.43	00007632	TASBO	MBRSP 4/1/19-3/31/20
Total for check number V168208			135.00			
Check Number V168209						
1999	5846343	1	335.53	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5845602	1	87.93	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5846475	1	-319.53	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168209			103.93			
Check Number V168210						
1999	117531	1	114.06	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117431	1	200.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168210			314.06			
Check Number V168211						
1999	1093718	1	19.95	00016380	YOUTHLIGHT, INC	MINPRA - MINDFUL PRACTICES TROUBLED TEENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1093718	2	39.95	00016380	YOUTHLIGHT, INC	SELFTN SELF-REGULATION FOR TEENS W/CD
1999	1093718	3	34.95	00016380	YOUTHLIGHT, INC	IMPMID - IMPULSE CONTROL MID SCHOOL W/CD
1999	1093718	4	19.95	00016380	YOUTHLIGHT, INC	FACFEA - FACE YOUR FEAR ANXIETY CARDS
1999	1093718	5	36.95	00016380	YOUTHLIGHT, INC	GRITST - GOT GRIT? BOOK AND LESSON GUIDE
1999	1093718	99	15.17	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168211</b>			<b>166.92</b>			
<b>Check Number WT190326</b>						
8639	T-19	0	429,644.13	55384	PENSERV PLAN SERVICES, INC	MTHLY: 010
8639	T-19	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MTHLY: 010
<b>Total for check number WT190326</b>			<b>430,685.80</b>			
<b>Check Number WT200326</b>						
8639	T-20	0	27,095.14	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: 010
<b>Total for check number WT200326</b>			<b>27,095.14</b>			
<b>Check Number WT210326</b>						
8639	T-21	0	91.25	62308	U.S. BANK N.A. MINNESOTA	MTHLY: 010
<b>Total for check number WT210326</b>			<b>91.25</b>			
<b>Check Date 3/27/2019</b>						
<b>Check Number 165756</b>						
4619	1930	1	220.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	24" X 72" COREPLAST SIGN THANKING SPONSORSHIPS FOR THEIR SUPPORT OF SPECIAL OLYMPICS
<b>Total for check number 165756</b>			<b>220.00</b>			
<b>Check Number 165757</b>						
1999	18583439	1	530.44	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
1999	18579296	1	351.12	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
<b>Total for check number 165757</b>			<b>881.56</b>			
<b>Check Number 165758</b>						
1999	A297346	0	115.00	54691	JAMES BOGDANOFF	FRHS V CHS SOCCER
<b>Total for check number 165758</b>			<b>115.00</b>			
<b>Check Number 165759</b>						
1999	A297351	0	85.00	62826	PATRICK ERWIN BROWN	FRHS V WTHRFRD BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165759			85.00			
Check Number 165760						
1999	56350595-00	1	32.55	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 165760			32.55			
Check Number 165761						
1999	A289600	0	115.00	71924	CESAR CASTANEDA	TCHS V GUYER SOCCER
Total for check number 165761			115.00			
Check Number 165762						
1999	CAL300192C	1	-23.95	67490	CAVENDISH SQUARE PUBLISHING	E-CIGARETTES: THE RISKS OF ADDICTIVE NICOTINE AND TOXIC CHEMICALS; ISBN 978-1-5026-0524-1.
1999	CAL3162961	1	23.95	67490	CAVENDISH SQUARE PUBLISHING	E-CIGARETTES: THE RISKS OF ADDICTIVE NICOTINE AND TOXIC CHEMICALS; ISBN 978-1-5026-0524-1.
1999	CAL3162961	2	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE POWER OF C++; ISBN # 978-1-5026-2940-1
1999	CAL3162961	3	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE POWER OF JAVA; ISBN # 978-1-5026-2942-5
1999	CAL3162961	4	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE POWER OF JAVASCRIPT; ISBN # 978-1-5026-2944-9
1999	CAL3162961	6	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE POWER OF PYTHON; ISBN # 978-1-5026-2948-7
1999	CAL3162961	7	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE POWER OF RUBY; ISBN # 978-1-5026-2950-0
1999	CAL3162961	8	25.95	67490	CAVENDISH SQUARE PUBLISHING	AIR QUALITY AND POLLUTION; ISBN # 978-1-5026-3841-0.
1999	CAL3162961	9	25.95	67490	CAVENDISH SQUARE PUBLISHING	DROUGHTS AND CROP FAILURE:ISBN # 978-1-5026-3835-9.
1999	CAL3162961	11	25.95	67490	CAVENDISH SQUARE PUBLISHING	RISING SEA LEVELS; ISBN # 978-1-5026-3829-8.
1999	CAL3162961	12	25.95	67490	CAVENDISH SQUARE PUBLISHING	RISING TEMPERATURES; ISBN # 978-1-5026-3832-8.
1999	CAL3162961	13	30.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE TEEN STORIES FROM AFGHANISTAN AND PAKISTAN: SURVIVING THE TALIBAN; ISBN # 978-1-5026-3550-1.
1999	CAL3162961	14	30.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE TEEN STORIES FROM IRAQ; SURVIVING ISIS; ISBN # 978-1-5026-3544-0.
1999	CAL3162961	16	30.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE TEEN STORIES FROM NIGERIA; SURVIVING BOKO HARAM; ISBN # 978-1-5026-3553-2
1999	CAL3162961	17	30.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE TEEN STORIES FROM SOMALIA; SURVIVING WAR AND AL-SHABAAB; ISBN # 978-1-5026-3547-1
1999	CAL3162961	18	30.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE TEEN STORIES FROM SYRIA: SURVIVING CIVIL WAR; ISBN: ISBN # 978-1-5026-3541-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CAL3162961	19	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE SECRETS OF ANCIENT EGYPT: EGYPTIAN PYRAMIDS AND THE SECRETS OF THE PHARAOH; ISBN # 978-1-5026-3265-4.
1999	CAL3162961	21	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE SECRETS OF ANCIENT TOMBS: TUTANKHAMMUN'S TOMB AND OTHER ANCIENT TOMBS; ISBN # 978-1-5026-3264-7.
1999	CAL3162961	22	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE SECRETS OF EARLY AMERICAN CIVILIZATIONS: THE DECLINE OF THE MAY6AS AND THE LOST...; ISBN # 978-1-5026-3267-8
1999	CAL3162961	23	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE SECRETS OF EARLY CHRISTIANITY: THE DEAD SEA SCROLLS, THE SHROUD OF TURIN, AND...;ISBN # 978-1-5026-3273-9.
1999	CAL3162961	24	29.95	67490	CAVENDISH SQUARE PUBLISHING	THE SECRETS OF THE WORLD'S SEAS: ATLANTIS, THE LEGEND OF THE LOST CONTINENT, AND...; ISBN # 978-1-5026-3275-3
1999	CAL3162961	26	29.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE STORIES OF TEEN TERRORIST HOSTAGES; ISBN # 978-1-5026-3166-4.
1999	CAL3162961	27	29.95	67490	CAVENDISH SQUARE PUBLISHING	TRUE STORIES OF TEEN TERRORIST RECRUITS; ISBN # 978-1-5026-3168-8.
1999	CAL3162961	28	39.04	67490	CAVENDISH SQUARE PUBLISHING	BLACK LIVES MATTER; ISBN # 978-1-5345-0289-5.
1999	CAL3162961	29	39.04	67490	CAVENDISH SQUARE PUBLISHING	FEMINISM; ISBN # 978-1-5345-0291-8.
1999	CAL3162961	30	39.04	67490	CAVENDISH SQUARE PUBLISHING	SANCTUARY CITIES; ISBN # 978-1-5345-0299-4.
1999	CAL3162961	31	31.52	67490	CAVENDISH SQUARE PUBLISHING	THE DEEP STATE; ISBN # 978-1-5345-0319-9.
1999	CAL3162961	33	31.52	67490	CAVENDISH SQUARE PUBLISHING	POLITICIANS ON SOCIAL MEDIA; ISBN # 978-1-5345-0331-1.
1999	CAL3162961	34	37.12	67490	CAVENDISH SQUARE PUBLISHING	EXECUTIVE ORDERS; ISBN # 978-1-5345-0304-5.
1999	CAL3162961	35	37.12	67490	CAVENDISH SQUARE PUBLISHING	FREEDOM OF SPEECH ON CAMPUS; ISBN # 978-1-5345-0307-6.
1999	CAL3162961	36	37.12	67490	CAVENDISH SQUARE PUBLISHING	STATES RIGHTS AND THE ROLE OF THE FEDERAL GOVERNMENT; ISBN # 978-1-5345-0313-7.
1999	CAL3162961	38	36.96	67490	CAVENDISH SQUARE PUBLISHING	ECONOMIC SANCTIONS;ISBN # 978-1-5345-0343-4.
1999	CAL3162961	39	33.60	67490	CAVENDISH SQUARE PUBLISHING	CHARTER SCHOOLS AND SCHOOL VOUCHERS;ISBN # 978-1-5345-0355-7.
1999	CAL3162961	40	33.60	67490	CAVENDISH SQUARE PUBLISHING	CLASSIFIED INTELLIGENCE AND LEAKS; ISBN # 978-1-5345-0357-1.
1999	CAL3162961	41	33.60	67490	CAVENDISH SQUARE PUBLISHING	SELF-DRIVING CARS; ISBN # 978-1-5345-0363-2.
1999	CAL3162961	43	31.52	67490	CAVENDISH SQUARE PUBLISHING	DRUG ABUSE: INSIDE AN AMERICAN EPIDEMIC; ISBN # 978-1-5345-6350-6.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CAL3162961	44	31.52	67490	CAVENDISH SQUARE PUBLISHING	HEALTH CARE: LIMITS, LAWS, AND LIVES AT STAKE; ISBN # 978-1-5345-6347-6.
1999	CAL3162961	45	31.52	67490	CAVENDISH SQUARE PUBLISHING	ONLINE ACTIVISM: SOCIAL CHANGE THROUGH SOCIAL MEDIA; ISBN # 978-1-5345-6356-8.
1999	CAL3162961	46	31.52	67490	CAVENDISH SQUARE PUBLISHING	POLITICAL CORRUPTION AND THE ABUSE OF POWER; ISBN # 978-1-5345-6341-4.
1999	CAL3162961	48	31.52	67490	CAVENDISH SQUARE PUBLISHING	ABUSIVE RELATIONSHIPS AND DOMESTIC VIOLENCE; ISBN # 978-1-5345-6512-8.
1999	CAL3162961	50	31.52	67490	CAVENDISH SQUARE PUBLISHING	TEENS AND ALCOHOL: A DANGEROUS COMBINATION; ISBN # 978-1-5345-6498-5.
Total for check number 165762			1,236.35			
Check Number 165763						
1999	4018462655	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4018079287	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 165763			1,214.22			
Check Number 165764						
1999	0088046	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 165764			105.00			
Check Number 165765						
4619	RHR0090235	0	75.00	71918	CITY OF RICHLAND HILLS	RED LIGHT VIOLATION
Total for check number 165765			75.00			
Check Number 165766						
4619	CHS 3/29/19	0	120.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS TX RELAYS 3/29/19
Total for check number 165766			120.00			
Check Number 165767						
4619	KHS 3/29/19	0	400.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	KHS TX RELAYS 3/29/19
Total for check number 165767			400.00			
Check Number 165768						
4619	TCH 3/29/19	0	60.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TCHS TX RELAYS 3/29
Total for check number 165768			60.00			
Check Number 165769						
1999	A312052	0	85.00	67504	RUSSELL COLLINS	CHS V GUYER BSBALL
Total for check number 165769			85.00			
Check Number 165770						
4619	FHM JAN/FEB	0	114.00	70275	NICHOLAS CREED	FHMS 1/16/19-2/20/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	FHMJAN-FEB19	0	114.00	70275	NICHOLAS CREED	FHMS 1/16/19-2/20/19
4619	FHM JAN-FEB	0	114.00	70275	NICHOLAS CREED	FHMS 1/16/19-2/20/19
<b>Total for check number 165770</b>			<b>342.00</b>			
<b>Check Number 165771</b>						
1999	TASBO MAR 19	0	411.00	58770	DARLENE BALDERAS GARCIA	TRV SAN ANTONIO 3/3-6
<b>Total for check number 165771</b>			<b>411.00</b>			
<b>Check Number 165772</b>						
1999	819651-00	1	1,100.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	819922-00	1	308.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818245-00	1	86.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	818108-02	1	70.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	815842-02	1	127.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	819601-01	1	190.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817294-01	1	30.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 165772</b>			<b>1,913.86</b>			
<b>Check Number 165773</b>						
1999	A312117	0	145.00	63925	DANIEL DURANY	CHS V BYRN NLSN SFTBA
<b>Total for check number 165773</b>			<b>145.00</b>			
<b>Check Number 165774</b>						
1999	TCHS -WRIGHT	1	10.00	49396	EAGLE MOUNTAIN SAGINAW ISD	(INVOICE 1) MATH 11/12
1999	TCHS -WRIGHT	2	20.00	49396	EAGLE MOUNTAIN SAGINAW ISD	MATH 9/10
1999	TCHS -WRIGHT	3	30.00	49396	EAGLE MOUNTAIN SAGINAW ISD	CALCULATOR APPLICATIONS
1999	TCHS -WRIGHT	4	20.00	49396	EAGLE MOUNTAIN SAGINAW ISD	COMPUTER SCIENCE - WRITTEN
1999	TCHS -WRIGHT	5	20.00	49396	EAGLE MOUNTAIN SAGINAW ISD	COMPUTER APPLICATIONS
1999	TCHS -WRIGHT	6	30.00	49396	EAGLE MOUNTAIN SAGINAW ISD	SPELLING
1999	TCHS -WRIGHT	7	30.00	49396	EAGLE MOUNTAIN SAGINAW ISD	LITERARY CRITICISM
1999	TCHS -WRIGHT	8	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	SOCIAL STUDIES
1999	TCHS -WRIGHT	9	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	NEWS WRITING
1999	TCHS -WRIGHT	10	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	FEATURE WRITING
1999	TCHS -WRIGHT	11	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	EDITORIAL WRITING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCHS -WRIGHT	12	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	HEADLINE WRITING
1999	TCHS -WRIGHT	13	30.00	49396	EAGLE MOUNTAIN SAGINAW ISD	READY WRITING
1999	TCHS -WRIGHT	14	10.00	49396	EAGLE MOUNTAIN SAGINAW ISD	SCIENCE 9/10
1999	TCHS -WRIGHT	15	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	SCIENCE 11/12
1999	TCHS -WRIGHT	16	20.00	49396	EAGLE MOUNTAIN SAGINAW ISD	NUMBER SENSE
1999	TCHS -WRIGHT	17	10.00	49396	EAGLE MOUNTAIN SAGINAW ISD	COMPUTER SCIENCE - PROGRAMMING
1999	TCHS -WRIGHT	18	30.00	49396	EAGLE MOUNTAIN SAGINAW ISD	COPY EDITING
1999	TCHS -WRIGHT	19	25.00	49396	EAGLE MOUNTAIN SAGINAW ISD	JOURNALISM JUDGE FEE FLAT JUDGING FEE
1999	TCHS -WRIGHT	20	25.00	49396	EAGLE MOUNTAIN SAGINAW ISD	READY WRITING JUDGE FLAT JUDGING FEE
1999	TCHS NEELEY	21	80.00	49396	EAGLE MOUNTAIN SAGINAW ISD	(INVOICE 2) LD DEBATE
1999	TCHS NEELEY	22	10.00	49396	EAGLE MOUNTAIN SAGINAW ISD	PROSE
1999	TCHS NEELEY	23	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	INFORMATIVE SPEAKING
1999	TCHS NEELEY	24	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	PERSUASIVE SPEAKING
1999	TCHS NEELEY	25	40.00	49396	EAGLE MOUNTAIN SAGINAW ISD	CURRENT EVENTS
<b>Total for check number 165774</b>			<b>760.00</b>			
<b>Check Number 165775</b>						
1999	INV0920234	1	10.70	00024786	ERIC ARMIN, INC	QBID-530394 10 SIDED DICE 0-9 SET OF 25
1999	INV0923415	1	12.23	00024786	ERIC ARMIN, INC	531074 DICE - RED, GREEN, WHITE SET OF 144
1999	INV0919497	2	165.32	00024786	ERIC ARMIN, INC	QBID-520085: LEARNING WRAP-UPS MATH CLASS KITS: ADDITION CLASS KIT
1999	INV0923415	2	50.28	00024786	ERIC ARMIN, INC	505020 FOAM FACTOR TILES
1999	INV0920234	2	7.00	00024786	ERIC ARMIN, INC	SHIPPING
1999	INV0923415	3	77.48	00024786	ERIC ARMIN, INC	504868 MATH LEARNING CENTER RATIO, PROPORTION AND PERCENT GRADES 3-5
1999	INV0919497	3	165.32	00024786	ERIC ARMIN, INC	QBID-520086: LEARNING WRAP-UPS MATH CLASS KITS: SUBTRACTION CLASS KIT
1999	INV0923415	4	77.48	00024786	ERIC ARMIN, INC	504867 MATH LEARNING CENTER MULTIPLYING & DIVIDING FRACTIONS, GRADES 3-5
1999	INV0919497	4	165.32	00024786	ERIC ARMIN, INC	QBID-520088 LEARNING WRAP-UP MATH CLASS KITS: DIVISION CLASS KIT
<b>Total for check number 165775</b>			<b>731.13</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165776</b>						
1999	288735	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHAMPS PD ON 9/12/2018 & 10/4/2018 SEE ATTACHED INVOICE #288735
<b>Total for check number 165776</b>			475.00			
<b>Check Number 165777</b>						
1999	653564	5	32.00	53179	RSR ELECTRONICS, INC	045USB2 USB HUB
1999	653564	11	6.85	53179	RSR ELECTRONICS, INC	SHIPPING
<b>Total for check number 165777</b>			38.85			
<b>Check Number 165778</b>						
1999	25-80050-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-80844-01	1	51.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 165778</b>			757.48			
<b>Check Number 165779</b>						
2248	2019-8669	2	38.40	71618	EMTECH LABORATORIES	EMPLEX
2248	2019-8669	3	1.25	71618	EMTECH LABORATORIES	HYPO ALLERGINIC
2248	2019-8669	5	12.50	71618	EMTECH LABORATORIES	1-YEAR LOSS & DAMAGE WARRANTY. WARRANTY BEGINS AS OF DATE OF INVOICE.
2248	2019-8669	6	7.80	71618	EMTECH LABORATORIES	SHIPPING
<b>Total for check number 165779</b>			59.95			
<b>Check Number 165780</b>						
1999	15714	1	650.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	16369	1	650.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 165780</b>			1,300.00			
<b>Check Number 165781</b>						
1999	TASBO 19	0	279.35	66549	RACHEL EPPERSON	TRV SANTONIO 3/3 -8
<b>Total for check number 165781</b>			279.35			
<b>Check Number 165782</b>						
2248	00004-000224	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR JENNIFER MCCLAIN FOR DFW AUTISM CONFERENCE FEB 25 & 26, 2019 IN HURST
2248	00004-000226	2	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR JENNY GLICK & JILLIAN ESSER FOR DFW AUTISM CONFERENCE FEB 25 & 26, 2019 IN HURST
2248	00004-000240	2	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR JENNY GLICK & JILLIAN ESSER FOR DFW AUTISM CONFERENCE FEB 25 & 26, 2019 IN HURST
<b>Total for check number 165782</b>			447.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165783</b>						
1999	TXALA68091	1	13.50	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR DISTRICT USE
1999	TXALA68093	1	170.26	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 165783</b>			183.76			
<b>Check Number 165784</b>						
1999	6-489-79157	1	16.93	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-482-87339	1	11.65	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 165784</b>			28.58			
<b>Check Number 165785</b>						
1999	A311957	0	155.00	71801	GAEL RUTA GATERA	KHS V BYRN NLSN SOCCE
<b>Total for check number 165785</b>			155.00			
<b>Check Number 165786</b>						
8659	BG JAN 2019	1	90.00	69547	BRYCE LEON GERHARDT	\$90 TO REIMBURSE BRYCE GERHARDT/FFA ADVISOR FOR PARKING FEES, FORT WORTH STOCK SHOW & RODEO 1/25/2019 - SALES RECEIPT #1375
<b>Total for check number 165786</b>			90.00			
<b>Check Number 165787</b>						
4619	SU 18/19	0	0.00	65222	JACKIE GODEK	STRT UP CULINARY ARTS
<b>Total for check number 165787</b>			0.00			
<b>Check Number 165788</b>						
1999	A297324	0	145.00	69009	ESTHER GOMEZ	FRHS V CHS SFTBALL
<b>Total for check number 165788</b>			145.00			
<b>Check Number 165789</b>						
1999	TASBO MAR 19	0	252.00	65347	LUIS A GONZALEZ JR	TRV SAN ANTONIO 3/3-8
<b>Total for check number 165789</b>			252.00			
<b>Check Number 165790</b>						
1999	A297370	0	155.00	47991	LORENZO N HERRERA	FRHS V TCHS SOCCER
<b>Total for check number 165790</b>			155.00			
<b>Check Number 165791</b>						
8659	DH DEC 2018	1	52.13	49584	DEBRA M HERRMANN	REIMBURSEMENT FOR LIQUID NITROGEN
<b>Total for check number 165791</b>			52.13			
<b>Check Number 165792</b>						
1999	TSC FEB 19	0	133.00	45958	PAUL J HIGGINS	TRV SAN ANTONIO 3/10-
<b>Total for check number 165792</b>			133.00			
<b>Check Number 165793</b>						
1999	A289415	0	85.00	50188	CLINT HILE	TCHS V NW BSBALL
<b>Total for check number 165793</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165794</b>						
1999	A289576	0	175.00	45907	PETER HOLSTEN	TCHS V FRHS SOCCER
<b>Total for check number 165794</b>			175.00			
<b>Check Number 165795</b>						
4619	4972708	1	49.56	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
<b>Total for check number 165795</b>			49.56			
<b>Check Number 165796</b>						
1999	2970137	1	148.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 165796</b>			148.78			
<b>Check Number 165797</b>						
1999	JAY MCTIGH19	0	109.00	66663	TRACY A HOSEK	TRV KATY 3/5-3/7/19
<b>Total for check number 165797</b>			109.00			
<b>Check Number 165798</b>						
1999	TJ FEB 19	1	36.25	00017501	TOMMIE GAY JOHNSON	LUNCH REIMBURSEMENT (MINUS TAX) FOR TOMMIE JOHNSON
1999	TJ FEB 2019	1	34.62	00017501	TOMMIE GAY JOHNSON	REIMBURSEMENT FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT HR
<b>Total for check number 165798</b>			70.87			
<b>Check Number 165799</b>						
4619	CHGFND 3/28	0	300.00	68287	SHELBY JONES	CHG FND 3/28/19
<b>Total for check number 165799</b>			300.00			
<b>Check Number 165800</b>						
1999	MLG FEB 2019	0	12.18	69569	CINDY YONJU KIM	MLG 2/5/19-2/18/19
<b>Total for check number 165800</b>			12.18			
<b>Check Number 165801</b>						
1999	A288781	0	145.00	66140	JIM KOEBERLEIN	KHS V EATON SFTBALL
<b>Total for check number 165801</b>			145.00			
<b>Check Number 165802</b>						
1999	RTM MAR 19	0	118.63	65507	SARA KYLE KOPROWSKI	TRV SAN DIEGO 3/3-5
<b>Total for check number 165802</b>			118.63			
<b>Check Number 165803</b>						
1999	269	1	300.00	71407	DAVID LANZA	KHS THEATRE AUDIO UPGRADES/CONSULTATION
<b>Total for check number 165803</b>			300.00			
<b>Check Number 165804</b>						
2248	INV25217	1	360.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165804			360.00			
Check Number 165805						
1999	A289574	0	75.00	52039	LAURA LEIGH	TCHS V KHS SOCCER
1999	A297369	0	95.00	52039	LAURA LEIGH	FRHS V TCHS SOCCER
Total for check number 165805			170.00			
Check Number 165806						
1999	54951	1	489.50	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	54990	1	164.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165806			653.50			
Check Number 165807						
1999	A297375	0	145.00	63333	SAMUEL T LOYD	FRHS V BYRN NLSN BSBA
Total for check number 165807			145.00			
Check Number 165808						
6309	MAR 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018- 2019 SCHOOL YEAR
Total for check number 165808			3,500.00			
Check Number 165809						
1999	LASERFICHE19	0	196.00	65621	CLINTON JACOB MEHTA	TRV LONG BEACH 2/4-8
Total for check number 165809			196.00			
Check Number 165810						
1999	A289575	0	115.00	00023462	PHILIP A. OCHSNER	TCHS V FRHS SOCCER
Total for check number 165810			115.00			
Check Number 165811						
1999	A289410	0	85.00	64684	DOUG OWENS	TCHS V EATON BSBALL
Total for check number 165811			85.00			
Check Number 165812						
8659	CHS FEB 2019	0	285.00	66864	SHERYLYNN PORTER	CHS 2/1/19-2/28/19
Total for check number 165812			285.00			
Check Number 165813						
1999	A297326	0	85.00	68550	DOUGLAS RAWSON	FRHS V BYRN NLSN BSBA
1999	A289411	0	85.00	68550	DOUGLAS RAWSON	TCHS V EATON BSBALL
Total for check number 165813			170.00			
Check Number 165814						
1999	A289336	0	145.00	48232	MARCUS RODRICK	TCHS V KHS SFTBALL
Total for check number 165814			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165815</b>						
1999	A297371	0	155.00	71832	TREVOR SCOTT ROUNDS	FRHS V TCHS SOCCER
<b>Total for check number 165815</b>			155.00			
<b>Check Number 165816</b>						
1999	TASBO MAR 19	0	83.00	72027	JUDITH C SCHOTT	TRV SAN ANTON 3/5-7/
<b>Total for check number 165816</b>			83.00			
<b>Check Number 165817</b>						
1999	A312096	0	75.00	71986	MATTHEW SMITH	CHS V EATON SOCCER
<b>Total for check number 165817</b>			75.00			
<b>Check Number 165818</b>						
1999	A311959	0	155.00	69012	HANS SOLAND	KHS V BYRN NLSN SOCCE
<b>Total for check number 165818</b>			155.00			
<b>Check Number 165819</b>						
1999	A297740	0	145.00	56260	DARRYL R THOMPSON	KHS V GUYER SFTBALL
<b>Total for check number 165819</b>			145.00			
<b>Check Number 165820</b>						
1999	A312131	0	145.00	69086	DAVID TRICE	CHS V RCHLND BSBALL
<b>Total for check number 165820</b>			145.00			
<b>Check Number 165821</b>						
1999	TASBO MAR 19	0	251.55	48856	VICKY J JOHNSON	TRV SAN ANTONIO 3/3-8
<b>Total for check number 165821</b>			251.55			
<b>Check Number 165822</b>						
1999	A297368	0	75.00	71762	LEONARD VITEK	FRHS V TCHS SOCCER
<b>Total for check number 165822</b>			75.00			
<b>Check Number 165823</b>						
1999	A289347	0	145.00	00023390	KEVIN VORPAHL	TCHS V EATON BSBALL
<b>Total for check number 165823</b>			145.00			
<b>Check Number V168212</b>						
1999	7097816	1	607.50	45101	4IMPRINT, INC.	ITEM 114057-W - SIMPLISTIC GRIP PEN - WHITE- MEDIUM POINT BLUE INK, WHITE, GREEN,
1999	7128686	1	161.10	45101	4IMPRINT, INC.	RETRACTOR BANNER
1999	7128686	2	9.09	45101	4IMPRINT, INC.	FREIGHT FOR BANNER
1999	7097816	2	45.77	45101	4IMPRINT, INC.	FREIGHT ON PENS
1999	7128686	3	161.10	45101	4IMPRINT, INC.	BANNER
1999	7097816	3	547.20	45101	4IMPRINT, INC.	ITEM 146626-1511 OXO-BIODEGRADABLE DIE CUT HANDLE BAG - 15" X 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7097816	4	58.50	45101	4IMPRINT, INC.	SET UP FEE FOR BAGS
1999	7128686	4	9.09	45101	4IMPRINT, INC.	FREIGHT FOR BANNER
1999	7097816	5	68.77	45101	4IMPRINT, INC.	SHIPPING ON BAGS
1999	7128686	5	161.10	45101	4IMPRINT, INC.	BANNER
1999	7128686	6	9.09	45101	4IMPRINT, INC.	FREIGHT FOR BANNER
<b>Total for check number V168212</b>			<b>1,838.31</b>			
<b>Check Number V168213</b>						
1999	AA04518797	1	949.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO WI-FI 64GB SPACE GRAY PART # PTEL2LL/A ENGRAVING PROPERTY OF KELLER ISD
1999	AA06855522	2	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION)
1999	AA06968164	3	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (3RD GENERATION)
<b>Total for check number V168213</b>			<b>1,244.00</b>			
<b>Check Number V168214</b>						
1999	3297945-01	1	6.12	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168214</b>			<b>6.12</b>			
<b>Check Number V168215</b>						
1959	00036584	1	100.00	54176	AVID CENTER	M BANNER 2007 - AVID PENNANT
1959	00036584	2	10.00	54176	AVID CENTER	SHIPPING
<b>Total for check number V168215</b>			<b>110.00</b>			
<b>Check Number V168216</b>						
1999	SO-61238	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR SERVICE FOR S/N 0Q9T91GK305220X, PROPERTY ID/TAG #41827, BROKEN SCREEN. CHROMEBOOK CHECKED OUT TO MELISSA COHEN. SANDRA CHAPA-KMS PRINCIPAL.
<b>Total for check number V168216</b>			<b>99.00</b>			
<b>Check Number V168217</b>						
4619	OM20233008	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	806504 STAAR GR 3 RELEASED MATH AND READING
4619	OM20233193	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 806506 STAAR GR 3 READING BUNDLE ENGLISH
4619	OM20233033	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	806510 STAAR GR 4 RELEASED MATH AND READING
4619	OM20233193	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 806507 GR3 READING BUNDLE SPANISH
4619	OM20233008	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
4619	OM20233193	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 806512 STAAR GR4 READING BUNDLE ENGLISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	OM20233193	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 806513 STAAR READING BUNDLE GR 4 SPANISH
4619	OM20233193	5	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING AND HANDLING
<b>Total for check number V168217</b>			<b>695.35</b>			
<b>Check Number V168218</b>						
1999	SRVC00260460	1	577.41	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V168218</b>			<b>577.41</b>			
<b>Check Number V168219</b>						
4619	190175026461	1	29.95	61106	FAT BRAIN HOLDINGS, LLC	BT024-1 OGRE & MONSTER
1999	190633499861	1	27.16	61106	FAT BRAIN HOLDINGS, LLC	ITEM# FB138-1 ROLL & BOUNCE TOWER SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
4619	190175026461	2	34.99	61106	FAT BRAIN HOLDINGS, LLC	RG090-1 GEOSMART SOLAR SPINNER
1999	190633499861	2	33.62	61106	FAT BRAIN HOLDINGS, LLC	ITEM# FA095-2 TEETER POPPER - GREEN SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
4619	190175026461	3	29.95	61106	FAT BRAIN HOLDINGS, LLC	FB248-1 GEOMAGIC MOSAICS
1999	190633499861	3	13.64	61106	FAT BRAIN HOLDINGS, LLC	ITEM# MD2460-1 POP BLOCS FARM ANIMALS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
4619	190175026461	4	39.95	61106	FAT BRAIN HOLDINGS, LLC	FB208-1 TIMBER PLANKS 300 PIECE SET
1999	190633499861	4	13.64	61106	FAT BRAIN HOLDINGS, LLC	ITEM# SH063-01 DOCTOR'S BAG SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
4619	190175026461	5	74.95	61106	FAT BRAIN HOLDINGS, LLC	PS039-1 ARCHITECT 101
4619	190175026461	6	31.95	61106	FAT BRAIN HOLDINGS, LLC	TC110-1 DIY ROLLER COASTER BALL
4619	190175026461	7	34.99	61106	FAT BRAIN HOLDINGS, LLC	LS808-1 LEGO CLASSIC - MEDIUM CREATIVE BRICK BOX
4619	190175026461	8	24.95	61106	FAT BRAIN HOLDINGS, LLC	QB002-1 Q-BA-MAZE 2.0 50-PIECE COOL COLORS
4619	190175026461	9	49.99	61106	FAT BRAIN HOLDINGS, LLC	LR016-1 GEARS! GEARS! GEARS! SUPER SET
4619	190175026461	10	149.99	61106	FAT BRAIN HOLDINGS, LLC	RG097-1 MAGNACLICK 100 PIECE SET
4619	190175026461	11	22.95	61106	FAT BRAIN HOLDINGS, LLC	MD688-1 MAKE-YOUR-OWN MONSTER PUPPET
4619	190175026461	12	275.00	61106	FAT BRAIN HOLDINGS, LLC	CUB001-1 CUBETTO CODING PLAYSET
4619	190175026461	13	24.95	61106	FAT BRAIN HOLDINGS, LLC	EE103-1 EM4 ROBOT KIT
4619	190175026461	14	47.95	61106	FAT BRAIN HOLDINGS, LLC	EE119-1 SNAP CIRCUITS STEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	190175026461	15	32.95	61106	FAT BRAIN HOLDINGS, LLC	EE003-1 SNAP CIRCUITS JR. - 100 IN 1
4619	190175026461	16	23.97	61106	FAT BRAIN HOLDINGS, LLC	LS806-1 LEGO CLASSIC - GREEN BASEPLATE XX
4619	190175026461	17	26.60	61106	FAT BRAIN HOLDINGS, LLC	IF013-1 ZOOB RACERZ CAR DESIGNER KIT
4619	190175026461	18	27.95	61106	FAT BRAIN HOLDINGS, LLC	TF128-1 ROLLER COASTER CHALLENGE
4619	190175026461	19	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING FEE
1999	190633499861	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V168219 1,080.02

Check Number V168220

1999	2327985	1	32.25	00001462	FLINN SCIENTIFIC INC	LM1265 **FERTILE CHICKEN EGGS
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Total for check number V168220 32.25

Check Number V168221

1999	434792F	1	600.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BREAKOUT EDU KIT AND PLATFORM ACCESS
1999	430769F	1	17.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40075X6 PLAYAWAY LANYARDS 25 PACK
1999	409345	1	532.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1999	409345A	1	386.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1999	409345F	1	235.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
2119	2357923A	1	57.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATHE 2017 LONG WAY DOWN {HC} Y/A ISBN: 1-48143-825-5 ISBN-13: 9781481438254 BOOK
4619	420824F	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0462CR2 11 EXPERIMENTS THAT FAILE
2119	2357923A	2	64.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HENR 2018 CHILDREN OF BLOOD AND BONE {HC} (BOOK 1) Y/A ISBN: 1- 25017-097-4 ISBN-13: 9781250170972 BOOK
4619	420824F	2	15.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1432RAX ADA TWIST, SCIENTIST
2119	2357923A	3	54.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2018 POET X {HC} Y/A ISBN: 0-06- 266280-5 ISBN-13: 9780062662804 BOOK
4619	420824	3	24.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1331CLX AMAZING BRICK MOSAICS
2119	2357923D	4	28.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2014 UNSOULED Y/A (P) ISBN: 1- 442-42370-6 ISBN-13: 9781442423701 BOOK
2119	2357923C	4	7.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2014 UNSOULED Y/A (P) ISBN: 1- 442-42370-6 ISBN-13: 9781442423701 BOOK
4619	420824F	4	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1351RE2 AND THE ROBOT WENT...
2119	2357923D	5	36.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2013 UNRAVEL ME Y/A (P) ISBN: 0-06-208554-9 ISBN-13: 9780062085542 BOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	420824F	5	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0816CG9 AWESOME DAWSON
2119	2357923D	6	26.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WALK 2012 HOW THEY CROAKED THE AWFUL ENDS OF THE AWFULLY 5-8 (P) ISBN: 0-8027-2794-8 ISBN-13: 9780802727947 BOOK
2119	2357923E	6	6.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WALK 2012 HOW THEY CROAKED THE AWFUL ENDS OF THE AWFULLY 5-8 (P) ISBN: 0-8027-2794-8 ISBN-13: 9780802727947 BOOK
4619	420824	6	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1516MHX THE BOOK OF MASSIVELY EPI
2119	2357923B	7	33.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2012 BETWEEN SHADES OF GRAY Y/A (P) ISBN: 0-14-242059-X ISBN-13: 9780142420591 BOOK
4619	420824F	7	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0054BV7 BOY + BOT
2119	2357923D	8	36.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2013 UNWHOLLY (UNWIND DYSTOLOGY) Y/A ISBN: 1-442-42367-6 ISBN-13: 9781442423671 BOOK
4619	420824	8	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1006ZM7 BRICK BUILDING 101 : 20 L
4619	420824F	9	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1367VG1 CODING TO CREATE AND COMM
4619	420824	10	20.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0538HK8 DREAMING UP : A CELEBRATI
4619	420824F	11	19.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1114AH1 ELECTRICAL ENGINEER
4619	420824F	12	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0687SJ5 FRAIDYZOO
4619	420824	13	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0974ZV3 HELLO RUBY. ADVENTURES IN
4619	420824	14	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1190HL3 HIDDEN FIGURES : THE TRUE
4619	420824F	15	17.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0926UW0 HOW MACHINES WORK : ZOO B
4619	420824	16	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0918AHX I WANNA NEW ROOM
4619	420824F	17	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	25080R2 IF I BUILT A CAR
4619	420824	18	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0522LP4 IF I BUILT A HOUSE
4619	420824F	19	15.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14950U9 IGGY PECK, ARCHITECT
4619	420824F	20	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1325EG3 IGGY PECK'S BIG PROJECT B
4619	420824	21	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209AL5 IZZY GIZMO
4619	420824F	22	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1134FP4 KEEP IT SIMPLE, RAPUNZEL!
4619	420824F	23	9.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0812LD4 MECHANIMALS
4619	420824	24	13.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	10732U1 MONKEY WITH A TOOL BELT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	420824	25	18.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1328SH2 MORE-IGAMI
4619	420824	26	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0764CM8 THE MOST MAGNIFICENT THIN
4619	420824F	27	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1134EP7 MOVE ON UP THAT BEANSTALK
4619	420824	28	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0189HH9 PERFECT SQUARE
4619	420824F	29	15.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0692WJ8 ROSIE REVERE, ENGINEER
4619	420824F	30	12.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1566BD4 ROSIE REVERE'S BIG PROJEC
4619	420824F	31	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11837V6 VIOLET THE PILOT
4619	420824	32	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1344NC0 WHAT DO YOU DO WITH A PRO
4619	420824	33	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0567RT4 WHAT DO YOU DO WITH AN ID

Total for check number V168221 2,654.73

Check Number V168222

4619	367356	0	163.02	00013774	MEDIEVAL TIMES DALLAS	FT HMS MYTHOLOGY 3/28
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Total for check number V168222 163.02

Check Number V168223

1999	168674	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	THOMAS SHOPE
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1999	168674	0	1,500.00	51528	PROJECT LEAD THE WAY, INC.	6/24/, 7/8/, 7/11
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Total for check number V168223 2,700.00

Check Number V168227

1999	3406980911	0	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19009520
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1999	3408180907	1	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1289634 Swingline Low Force 1-Hole Punch, 20 Sheet Capacity, Black (A7074017)
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1999	3407603383	1	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T Pins, 100/Pack (10819-CC)
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1999	3407603349	1	166.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661996 Pacific Blue Select Kitchen Rolls Paper Towels, 2-Ply, 100 Sheets/Roll, 30 Rolls/Carton (27300)
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1999	3407603358	1	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677800 Staples Matte Postcards, 5.5" x 4.25", White, 100/Box (14635-CC)
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1999	3407603355	1	409.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
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1999	3407603381	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
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1999	3408180906	1	97.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869101 Logitech K120 USB Keyboard, Black (920-002478)
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1999	3408180931	1	59.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603371	1	64.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168496 Quartet Basic Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (85342)
1999	3408180942	1	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211520 Stalwart 4 Pack Interlocking EVA Foam Floor Mats Multi Color 24"x24"x0.50" (M550029)
1999	3408180923	1	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211520 Stalwart 4 Pack Interlocking EVA Foam Floor Mats Multi Color 24"x24"x0.50" (M550029)
1999	3408180927	1	149.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848629 Crucial CT4G4DFS824A 4GB DDR4 SDRAM UDIMM 288-Pin DDR4-2400/PC4-19200 Desktop Memory Module
1999	3408180935	1	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138521 Time Timer Original 60 Minutes Digital Timer, Plastic (TTMA1)
1999	3408180920	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731602 Texas Instruments TI-108 8 Digit Display Calculator, Blue, 10 Pack
1999	3407603367	1	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, 9" x 11", Black, 5/Pack (21301)
1999	3408180922	1	56.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621 Staples 3" 3-Ring Better Binder, Purple (20246)
1999	3407603387	1	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1999	34076036373	1	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV43120 Staples Electric Half Strip Stapler, 20 Sheet Capacity, Black
1999	3408180912	1	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074224 Onyx Accessories Holder, Black (3612BL)
1999	3407613051	1	9,635.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7214031020 INVENTORY SUPPLIES
1999	3407603338	1	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750120 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, Dozen (1738797)
1999	3407603343	1	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148387 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, Blue Ink, Dozen (VCGN11BE)
1999	3407603390	1	22.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1999	3407603347	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3407603388	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Monitor Stand, Black (29008)
1999	3407603335	1	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470335 Recycled Hardboard Clipboard - Letter/A4 Size
1999	3408180909	1	730.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504160 Motorola CLS1110 Two Way Radio, Black
1999	3408180947	1	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3407603389	1	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602 Staples 1" 3-Ring Better Binder, Green (19063)
1999	3407603386	1	614.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408180915	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075338 Kaisercraft Perfect Bound Free Spirit Coloring Book, Softcover
1999	3407603340	1	86.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3408180934	1	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876052 Pacon Grid Rule Chart Tablet (PAC74700)
1999	3407603341	1	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612128 Brighton Professional Aerosol Air Freshener, Citrus Blast Scent, 10 Oz. (BPR50866-A)
1999	3407603362	1	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1999	3407603344	1	224.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344017 Sustainable Earth by Staples Hardboard Clipboard, Geometric Black (51877)
1999	3408180948	1	177.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236638 Luxor 3-Shelf Utility Cart, Black (EC111-B)
1999	3406953871	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634513 Staples Store-n-Slide File Box, Letter/Legal Size, Clear (139947/133949)
1999	3407603331	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3406953880	1	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303238 OIC Pencil/Crayon Sharpener, Twin, Red (30240)
1999	3406980918	1	2,702.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3407603327	1	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1999	3407603325	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3406953888	1	63.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
4619	3408180932	1	204.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946737 48" x 48" - Staples Triple Wall Corrugated Sheet, 5/Bundle
4619	3408180903	1	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051044 Verbatim External Slimline CD/DVD Writer (98938)
4619	3407603382	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103301 Reusable Dry Erase Pockets, 9 x 12, Assorted Primary Colors, 5/Pack
4619	3407603379	1	55.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
4619	3407603337	1	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
4619	3407603336	1	101.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329841 Staples Self Seal Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 100/Box (21573)
4619	3408180925	1	353.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375001 Seco Snap Frame, 24" x 36", Blue (SN2436)
4619	3408180929	1	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples Ruled 5" x 8" Index Cards, White, 500/Pack (51006)
4619	3408180930	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3408180937	1	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
4619	3407603376	1	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582268 Pendaflex CutLess WaterShed Colorful Top Tab File Folders, 3Tab, Letter, Assorted, 100/Bx (48434)
4619	3408180936	1	97.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1U81752 Zebra Premier Blank PVC ID Card, 2.13" x 3.38", White (104523-116)
1999	3408180906	2	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black (382955-CC)
1999	3407603390	2	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1999	3407603389	2	8.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)
1999	3408180931	2	199.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206504 IDville ID Badge Holders, Clear, 100/Pack (41197CL)
1999	3408180934	2	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-à-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
1999	3408180942	2	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT2010 SUREBONDER 10" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3408180923	2	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3407603387	2	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563449 Staples 3" x 5" Index Card Case, Assorted Colors (50992)
1999	3407603386	2	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358047 Casio HR-200RC 12-Digit Compact Printing Calculator, Black
1999	3407603367	2	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pen Cup, Black (25283)
1999	3407603381	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3408180947	2	130.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box, 10 Boxes/Carton (VMD5201)
1999	3407603341	2	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781493 BIC Wite-Out Brand Correction Fluids, Quick Dry, Buff, 2/Pack
1999	3408180922	2	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container, 71qt., Clear Lid (601336)
1999	3408180920	2	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3407603362	2	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1999	3407603358	2	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630236 2000Plus One-Color Self-Inking Date Stamp, 5/8" x 1-1/4" Impression, Black Ink (011200)
1999	3407603347	2	111.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603343	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3408180915	2	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075513 Macmillan Publishers Zendoodle Coloring: Creative Sensation, Softcover
1999	3408180907	2	44.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1999	3408180948	2	74.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3408180909	2	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1999	3408180912	2	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Poly File Pocket, Letter Size, Smoke, 2/Pack (20019)
1999	3407603338	2	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Highlighters, Chisel, Yellow, Dozen (28025)
1999	3407603335	2	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples Premium 1-Hole Punch, 5 Sheet Capacity (10577)
1999	3407603331	2	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1999	3406953871	2	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887317 Berkley Square Medium-Weight Plastic Cutlery, Assorted Forks, Knives [amp] Spoons, White, 360/Pack
1999	3407603325	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215051 MasterVision Magnetic Tape, 1/2"W x 2.33 yds., Black (FM2319)
1999	3406953880	2	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1999	3406953888	2	57.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1999	3407603327	2	1,199.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395801 JAM Paper Glossy Two Pocket Presentation Folders, Yellow, 100/pack (31225358D)
4619	3408180925	2	239.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375004 Seco Snap Frame, 18" x 24", Blue (SN1824)
4619	3408180937	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883469 Learning Resources Magnetic Hooks, White (LER 2698)
4619	3408180930	2	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
4619	3408180929	2	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343887 Thinkspace Plastic Weave Bins Plastic Bins, Black, 10/pack (38398)
4619	3407603376	2	27.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580525 Staples 30% Recycled 8.5" x 14" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (112380)
4619	3407603337	2	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285126 Classroom Products Privacy Shield 13 Inch Tall - Kraft - (Pack of 30)
4619	3408180903	2	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
4619	3407603382	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413716 Staples 1-Pocket Plastic Wall File, Clear (20477/50101)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603389	3	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651739 Staples 1" 3-Ring Better Binder, Orange (13465-CC)
1999	3408180923	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454854 Glad Zipper Food Storage Freezer Bags - Quart - 20 Count (57035)
1999	3408180920	3	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1999	3408180907	3	7.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1031845 Inkology 2.25"W Carabiner Clips, Assorted Colors, 6/Set (147-8)
1999	3407603367	3	29.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3408180942	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599328 Xstamper ClassiX Refill Ink, 2oz., Blue
1999	3408180947	3	23.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex Bouffant Cap, Spun-Bound Polypropylene, White, 21", 1,000/Pack
1999	3407603343	3	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1999	3407603381	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3408180912	3	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc System Adjustable Punch, 8 Sheet Capacity, Gray (40836)
1999	3407603347	3	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3408180922	3	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)
1999	3407603335	3	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324192 Pilot FriXion Point Erasable Gel Pens, Extra Fine Point, Assorted Ink, 6 Pack (46524)
1999	3407603338	3	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1999	3407603387	3	67.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Black (40451M-CC)
1999	3408180915	3	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075449 Design Originals Groovy Abstract Coloring Book, Softcover, Adult Coloring Book
1999	3407603362	3	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Great Erase Grip Dry Erase Marker, Fine Point Tip, Black, 12/Pack (GDE11BLK)
1999	3408180906	3	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582146 Verbatim Bravo 98106 USB 2.0 Wired Optical Notebook Mouse, Black
1999	3407603358	3	35.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Gartner 8.5" x 11" Certificates, Ivory/Gold, 15/Pack
1999	3407603331	3	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658841 Mead 4-in-1 Learn to Letter with Guidelines, 10" x 8", 40 sheets (MEA48112)
1999	3407603327	3	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603325	3	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3406953880	3	160.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1999	3406953871	3	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2597303 Staples Lightning USB Cable for iPhone/iPad/iPod Touch, Blue/Red (51088-US)
4619	3407603376	3	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4619	3407603337	3	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285129 Classroom Products Voting Booth 13 Inch Tall Corrugated Cardboard Portable -Kraft - (Pack of 20)
4619	3408180930	3	35.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917878 Brother TZE221 Label Maker Tape, 0.35"W, Black On White
4619	3408180937	3	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
4619	3407603382	3	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
4619	3407603336	3	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, Dozen (8430152)
4619	3408180929	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	664524 Trend Math Flash Cards, Multiplication 0 - 12 Skill, 3" x 5 7/8"
4619	3408180903	3	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3408180923	4	131.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 VELCRO 3/4" Dots Combo Pack VELCRO Tape, Clear, 200/Case
1999	3408180942	4	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599329 Xstamper ClassiX Refill Ink, 2oz., Red
1999	3408180915	4	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075527 Design Originals Good Vibes Coloring Book, Softcover, Adult Coloring Book
1999	3407603347	4	156.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Mechanical Pencil Xtra-Life Mechanical Pencil, #2, 0.7mm, 40 Pack (MPP40MJ-BLK)
1999	3407603367	4	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1999	3407603389	4	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples 1" 3-Ring Better Binder, Yellow (19064)
1999	3407603387	4	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples Ruled 3" x 5" Index Cards, Assorted Pastel, 300/Pack (51002)
1999	3407603362	4	36.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP 100 Headphones, Black (190319)
1999	3408180907	4	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823441 Punchline Medium-Duty 1-Hole Diamond Shape Punch, 15 Sheets/20 lb., Black/Silver
1999	3408180912	4	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103690 Staples Arc System Adhesive Notes, Assorted, 5-1/2" x 7-1/2"
1999	3407603335	4	27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 IRIS Project Case Clear Storage Boxes, 6/Carton (SBC-350E)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408180947	4	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1999	3408180906	4	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1999	3408180922	4	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1999	3408180920	4	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 4/Pack (16074)
1999	3406953871	4	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328139 Rocketbook Everlast Executive, Neptune Teal
1999	3407603331	4	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
4619	3407603337	4	69.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM15509 Westcott iPoint Evolution Axis Pencil Sharpener, Black (15509)
4619	3407603343	4	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
4619	3408180930	4	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673322 Really Useful Box 4.23 Qt. Snap Lid Storage Box, Clear (4C)
4619	3407603376	4	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13926)
4619	3407603382	4	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395508 Redi-Tag Tabs, Assorted Colors, 1.06" Wide, 48/Pack (33148)
4619	3407603336	4	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581147 Astrobrights Double-Color Cardstock Paper, 70 Lbs., 8.5" x 11", Assorted, 80/Pack (98883)
4619	3408180903	4	33.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)
4619	3408180937	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846578 Graphing, Learning Resources Sorting Circles
4619	3408180929	4	23.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376348 C-Line Reusable Dry Erase Pockets, Elementary Students (CLI40610)
1999	3408180942	5	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90197 VELCRO Industrial-Strength Tape Roll, Black
1999	3408180912	5	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, 9" x 11", Black, 5/Pack (21301)
1999	3408180922	5	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3407603335	5	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005313 Tyvek 3/4" x 10" Wristband, Green
1999	3408180920	5	114.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)
1999	3407603362	5	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805174 BIC Wite-Out EZ Correct Tape, White (51492)
1999	3408180915	5	36.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408180947	5	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1999	3407603389	5	33.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886012 Staples File Organizer, Black Steel (20114-CC)
1999	3407603367	5	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3408180906	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3408180923	5	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples Plastic All-Purpose Frames, Black, 3/Pack (10593-CC)
1999	3407603387	5	16.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples Ruled 3" x 5" Index Cards, Assorted Neon, 300/Pack (50998)
1999	3407603347	5	223.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3407603331	5	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1999	3406953871	5	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP8330152 Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Black, 12/pk (8330152)
4619	3407603337	5	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
4619	3408180929	5	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911864 Staples Gel Pens, Assorted Set, Assorted Ink, 36/Pack (20197)
4619	3407603336	5	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 SI Products Masking Tape, 1" x 60 Yds., Cream (50124)
4619	3408180903	5	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEL884640 Welch's Fruit Snacks, Fruit Mix, 0.9 Oz., 80/Box (884640)
4619	3408180930	5	26.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
4619	3408180937	5	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355995 Schoolgirl Style Stars Birthday Crowns, 30 Crowns/Pack (101085)
4619	3407603382	5	24.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661502 Staples Standard 2" 3-Ring View Binders, Black, 6/Carton (26443CT)
1999	3407603387	6	17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Rubber Finger Pads, Medium
1999	3408180922	6	52.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703356 Quartet Magnetic Dry-Erase Board, Aluminum Frame, 3' x 2' (79378)
1999	3408180912	6	32.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739610 Notebook Arc Letter Quilted PU Cover Black 8.5" x 11"
1999	3408180923	6	24.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1289634 Swingline Low Force 1-Hole Punch, 20 Sheet Capacity, Black (A7074017)
1999	3408180942	6	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901192 Sharpie Gel Stick Highlighters, Bullet, Assorted, 4/Pack (1780477)
1999	3407603389	6	51.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24325868 2019 The Happy Planner 22"H x 17"W Desk Calendar (PDC-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408180915	6	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1999	3407603335	6	235.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1021047 KleenSlate Customizable Handheld Dry Erase Paddle Set, Assorted Colors, 24
1999	3407603362	6	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1999	3408180947	6	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1999	3407603367	6	69.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1999	3406953871	6	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682 Pilot G2 Retractable Gel Pens, Ultra Fine Point, Black Ink, 12/Pack (31277)
1999	3407603331	6	64.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
4619	3408180929	6	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
4619	3408180903	6	30.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24171888 Nabisco Cookie Variety Pack, 60 Count (04615)
4619	3407603336	6	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)
4619	3408180937	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828177 Carson-Dellosa Birthday Crown
4619	3407603382	6	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard 2" 3-Ring View Binder, Black (26443-CC)
4619	3408180930	6	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1999	3407603335	7	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1021045 KleenSlate Microfiber Cleaning Cloth w/Bookbinder Ring, 12/Pk
1999	3407603387	7	9.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184788 Lee Ergo-Style Sortkwik 1.5 Oz. Fingertip Moistener, Pink (12134)
1999	3407603362	7	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1807429 Staples Magnets, Assorted Colors, 30/Pack (28699)
1999	3408180923	7	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1999	3408180947	7	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1999	3408180912	7	4.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1999	3407603331	7	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3408180922	7	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515971 Safco 12 Compartment Literature Organizer, Medium Oak (9420MO)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603367	7	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690  Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3407603389	7	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660  Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1999	3406953871	7	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760  Ziploc Storage Bags, 48/Box (665015)
4619	3407603382	7	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843  Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
4619	3407603336	7	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411  Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)
4619	3408180929	7	48.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1308208  Koss KPH7G Portable On-Ear Headphones, Green
4619	3408180903	7	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2347003  Frito Lay Variety Pack, Variety Snack Mix, 30 Bags/Tray, 2 Trays/Case (FRI52347)
1999	3408180947	8	114.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870  Logitech R400 910-001354 Presenter w/Laser Pointer
1999	3408180922	8	140.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054857  Mind Reader 4 Pocket Magazine Rack Floor or Mounted, Black Metal Mesh (MAGSTACK-BLK)
1999	3407603389	8	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725  Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3407603362	8	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526  Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3407603387	8	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742  Staples 35"W Adjustable Riser, Laminate Wood (50710)
1999	3407603331	8	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923  Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1999	3407603367	8	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835  Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1999	3408180912	8	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732535  2019 AT-A-GLANCE 11"H x 8.88"W Planner, Black (702600519)
1999	3406953871	8	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476  Ziploc Sandwich Bags, 90/Pack (664545)
4619	3407603382	8	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514  Staples Hanging File Box with Lid, Letter Size, Navy/Clear (139938)
4619	3407603336	8	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135  Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1999	3408180912	9	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330  Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3407603367	9	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741  Expo Dry-Erase Cleaner, 8 oz. (81803)
1999	3408180947	9	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200  Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3408180922	9	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895275  Staples SPL-230 29657 8-Digit Desktop Calculator, Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603389	9	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Economy Rubber Bands, #64, 1 lb. Bag, 25/Carton (28618-CC)
1999	3407603362	9	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1999	3407603331	9	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOR7600101 Gorilla Glue Instant Bond Superglue, 15 G Bottle, Clear
1999	3406953871	9	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
4619	3407603382	9	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
4619	3407603336	9	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3408180922	10	191.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1999	3407603389	10	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3408180947	10	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Weave Plastic Bin, Black, Each
1999	3407603367	10	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1999	3407603362	10	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples 1" Book Rings, Assorted Colors, 16/Pack (39924)
1999	3406953871	10	1.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477898 Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box (21270)
4619	3407603382	10	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387909 Crayola Washable Markers, Conical Point StyleGel-based Ink
1999	3408180947	11	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3408180922	11	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1999	3407603389	11	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3407603362	11	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116754 Staples Metal Desk Organizer, White Zigzag (26850)
1999	3407603367	11	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3407603367	12	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo,100/Box, 10 Boxes/Pack (A7026605/72578)
1999	3407603389	12	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples 1" 3-Ring Better Binder, Pink (13568-CC)
1999	3408180947	12	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3408180922	12	52.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603367	13	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, College Ruled, White (20021)
1999	3408180922	13	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1999	3408180947	13	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1999	3407603389	13	8.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)
1999	3407603389	14	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples 1" 3-Ring Better Binder, Teal (13466-CC)
1999	3408180947	14	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1999	3407603367	14	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563654 Staples Arc Expansion Accessories
1999	3407603389	15	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples 1" 3-Ring Better Binder, Purple (19065)
1999	3408180947	15	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773007 Staples Wood Yardstick 36" (51893)
1999	3408180947	16	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3408180947	17	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (16699/13161)
1999	3408180947	18	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3408180947	19	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843011 Staples Tripod Display Easel, 49", Black Aluminum (28070)
1999	3408180947	20	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3408180947	21	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)

Total for check number V168227 25,178.19

Check Date 3/28/2019

Check Number 165824

4619	132700	0	2,240.70	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR 4/13/19
Total for check number 165824			2,240.70			
Check Number 165825						
4619	00016763	1	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLACKGAFF260 POLYKEN 510 GAFFER'S TAPE, BLACK, 2"X60 YARDS
4619	00016763	2	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX50P ACCU CABLE, 5-PIN DMX CABLE, 50 FEET, PRO
4619	00016763	3	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX100 ACCU CABLE, 5-PIN DMX CABLE, 100 FEET, PRO
4619	00016763	4	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10P ACCU CABLE, 5-PIN CABLE, 10 FEET, PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	00016763	5	42.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R119 ROSCO LUX LIGHT HAMBURG FROST - 20" X 24" SHEET
4619	00016763	6	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX T PACK MALE 3 & 5 PIN DMX TERMINATOR
4619	00016763	7	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POWERCON-INTE BLIZZARD POWERCON TO POWERCON 10FT
4619	00016763	8	38.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POWERCON-I BLIZZARD POWERCON TO POWERCON (COMPATIBLE) 25FT (MALE-BLUE) TO (MALE-WHITE), 14 GAUGE, POWERCON-INTER-1425
4619	00016763	9	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 165825			901.00			
Check Number 165826						
2248	CO#000875-1	1	75.00	69035	BELL'S BOOK NEST	#B1256 - THE ITINERANT TEACHER'S HANDBOOK, 2ND EDITION
1999	CO#000866-1	1	242.50	69035	BELL'S BOOK NEST	SKU 9781946444523 - 10 COPIES THE WILD CARD: 7 STEPS
2248	CO#000875-1	2	3.99	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 165826			321.49			
Check Number 165827						
1999	18583428	1	318.11	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 600.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
Total for check number 165827			318.11			
Check Number 165828						
1999	TASSP	0	387.60	69868	CHRISTINA RAE BLAKE	TRV AUSTIN 3/3-3/5
Total for check number 165828			387.60			
Check Number 165829						
4619	TMI 3/28/19	1	2,400.00	71775	KIMBERLY BRUBAKER BRADLEY	AUTHOR VISIT FEE
Total for check number 165829			2,400.00			
Check Number 165830						
1999	043584	1	700.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165830			700.00			
Check Number 165831						
1999	19009894	1	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	COSMO 1 SPRINGS WINDOW FASHIONS
1999	19009894	2	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	COSMO 2 WHITE VINYL PERFORATED BLINDS
1999	19009894	3	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	COSMO 3 WAND TILT/CORD LIFT
1999	19009894	4	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	COSMO 4
1999	19009894	5	99.00	71985	SMITH & RIDDEL CUSTOMS LLC	LABOR
1999	19009894-1	6	652.00	71985	SMITH & RIDDEL CUSTOMS LLC	B 203 SPRINGS WINDOW FASHIONS ALUM BLINDS COLOR CHALK WAND TILT/CORD LIFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19009894-1	7	99.00	71985	SMITH & RIDDEL CUSTOMS LLC	LABOR
Total for check number 165831			1,138.00			
Check Number 165832						
1999	TASBO 2019	0	269.37	58946	RICHARD LEE CHANCE	TRV SANTONIO 3/3-3/8
Total for check number 165832			269.37			
Check Number 165833						
1999	RMX5425	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RHR3912	1	174.55	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	RMX7797	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 165833			634.55			
Check Number 165834						
4619	354119	0	25.00	72020	ALEXIS CONNER	REF CHEER DONATION
Total for check number 165834			25.00			
Check Number 165835						
1999	RENEWAL 19	1	120.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 2019-DECEMBER 2019. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 165835			120.00			
Check Number 165836						
4619	WSES 3/29/19	2	25.00	71409	HALLMARK CARDS, INC.	CRAYOLA CAFE USAGE CHARGE
4619	WSES 3/29/19	3	743.00	71409	HALLMARK CARDS, INC.	STUDENT GROUP ADMISSION FOR 100 STUDENTS(\$999.00 LESS DEPOSIT OF \$256.00)
Total for check number 165836			768.00			
Check Number 165837						
1999	TASSP FEB 19	0	314.12	63490	KATHLEEN MARIE SCHUTTLE	TRV AUSTIN 2/10-12/19
Total for check number 165837			314.12			
Check Number 165838						
2248	TCASE 19	0	258.94	70348	KELLY JANE DAVIS	TRV AUSTIN 2/18-2/20
Total for check number 165838			258.94			
Check Number 165839						
4619	527	1	250.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
Total for check number 165839			250.00			
Check Number 165840						
1999	10303372660	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
Total for check number 165840			753.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165841</b>						
1999	50743980103	1	108.16	60777	EARLY CHILDHOOD, LLC	ITEM# ART PAC SAV 05 DELUXE SPACE SAVER DRYING RACK SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	38026010101	1	10.64	60777	EARLY CHILDHOOD, LLC	ITEM# NBFLOW LOWER CASE LETTER-FELT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENT AT ELC SOUTH
1999	50743980103	2	18.29	60777	EARLY CHILDHOOD, LLC	ITEM# DRA P19 09D 08 MEDIUM PLASTIC JUNGLE ANIMALS - SET OF 6 SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	38026010101	2	20.56	60777	EARLY CHILDHOOD, LLC	ITEM# NFBHELP COMMUNITY HELPERS - FELT PIECES SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENT AT ELC SOUTH
1999	50743980103	3	16.83	60777	EARLY CHILDHOOD, LLC	ITEM# DRA P15 080 08 MEDIUM FOREST ANIMALS - SET OF 8 SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	38026010101	3	10.64	60777	EARLY CHILDHOOD, LLC	ITEM# NFBUP UPPER CASE LETTERS-FELT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENT AT ELC SOUTH
1999	50743980103	4	52.38	60777	EARLY CHILDHOOD, LLC	ITEM# BLO PEO PPEXSET 05 ALL EXTENDED FAMILIES - SET OF 28 SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	50743980103	5	8.26	60777	EARLY CHILDHOOD, LLC	ITEM# PAI BRU P10 08 PLASTIC CHUBBY BRUSHES - SET OF 10 SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	50743980103	6	18.81	60777	EARLY CHILDHOOD, LLC	ITEM# INF COG FARMCUBE 08 MUSICAL FARM CUBE SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	50743980103	7	25.21	60777	EARLY CHILDHOOD, LLC	ITEM# INF FIN TODBLOCK 08 ENV SEE-ME TODDLER BLOCKS - SET OF 10 SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	38026010101	99	10.00	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 165841</b>			<b>299.78</b>			
<b>Check Number 165842</b>						
1999	100042678	1	320.00	00003199	DRAMATIC PUBLISHING COMPANY	QUOTE #20422 PETER RABBIT AND ME 4/12/2019 THROUGH 4/14/2019 – 4 PERFORMANCES ROYALTY FEE
<b>Total for check number 165842</b>			<b>320.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165843</b>						
8659	504QHP	1	121.68	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL 2 DAYS AT \$99.00
8659	504QHP	2	12.41	47783	ENTERPRISE HOLDINGS, INC.	TX MVR TAX
8659	504QHP	3	2.45	47783	ENTERPRISE HOLDINGS, INC.	VLF REC
8659	504QHP	4	61.46	47783	ENTERPRISE HOLDINGS, INC.	ADDITIONAL MILEAGE COST
<b>Total for check number 165843</b>			198.00			
<b>Check Number 165844</b>						
1999	TASSP 3/2019	0	120.65	68912	TRISHA L ERWIN	TRV AUSTIN 3/3-3/5
<b>Total for check number 165844</b>			120.65			
<b>Check Number 165845</b>						
1999	1186-8140	0	396.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/25/19
<b>Total for check number 165845</b>			396.00			
<b>Check Number 165846</b>						
6709	2321627	1	1,380.00	61681	FACILITY SOLUTIONS GROUP ,INC	RUN 2 CIRCUITS FROM THE ELEC. ROOM TO CRIMINAL JUSTICE LAB TO SUPPLY POWER TO 2 NEW SINGLE PLUGS AND 3 NEW QUAD PLUGS. SEE QUOTE FOR SCOPE OF WORK - KCAL
<b>Total for check number 165846</b>			1,380.00			
<b>Check Number 165847</b>						
1999	TXALA68092	1	474.80	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR STOCKING VENDING MACHINES AT FACILITY & GROUNDS BUILDING. DISTRICT WIDE
<b>Total for check number 165847</b>			474.80			
<b>Check Number 165848</b>						
2409	736381	0	14.05	72026	GLORIA FLORES	REF LNCH ACCT FRANKY
<b>Total for check number 165848</b>			14.05			
<b>Check Number 165849</b>						
4619	357586	0	20.00	72022	JENNIFER FOX	REF STUCO FIELD TRIP
<b>Total for check number 165849</b>			20.00			
<b>Check Number 165850</b>						
2248	357740	1	26.60	70906	FUN AND FUNCTION	CF6292 - SENSORY FIDGET, SET OF 6
2248	357740	2	48.38	70906	FUN AND FUNCTION	MQ1735 - SENSORY BRISHES, 6 PACK
2248	357740	3	66.89	70906	FUN AND FUNCTION	DR6015 - WEIGHTED JEAN VEST
2248	357740	5	26.24	70906	FUN AND FUNCTION	SHIPPING
<b>Total for check number 165850</b>			168.11			
<b>Check Number 165851</b>						
1999	058717	1	930.00	60820	TECHNOLOGY ASSETS, LLC	DELL DIR-TSO-3763 452-BCYT: DELL UNIVERSAL DOCK D6000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165851			930.00			
Check Number 165852						
2409	9122305239	1	60.65	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9113817093	1	36.72	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9113871355	1	80.51	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9112396727	1	440.00	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1999	9120955274	1	-80.51	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 165852			537.37			
Check Number 165853						
1999	643519	1	129.75	54716	HERTZ FURNITURE SYSTEMS LLC	QUOTE#: 643519 24"H NPS METAL LAB STOOL MODEL #STO-6224 FRAME COLOR: GRAY
1999	643519	99	67.50	54716	HERTZ FURNITURE SYSTEMS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 165853			197.25			
Check Number 165854						
1999	4970024	1	110.57	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND SUPPLIES AS NEEDED FOR FIRE ALARM SPRINKLER OR ELEVATOR REPAIRS FOR KYLE CAMPBELL
1999	7973966	1	30.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	3973705	1	610.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	3974181	1	145.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	8974378	1	141.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 165854			1,039.22			
Check Number 165855						
1999	2970123	1	153.13	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 165855			153.13			
Check Number 165856						
1999	INV283783	1	119.94	00002890	INSECT LORE PRODUCTS	ITEM L5175 - PRAYING MANTIS GIFT SET W/ CASE
1999	INV283783	2	11.99	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 165856			131.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165857</b>						
4619	KHS 4/2/19	0	855.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	FT KHS SCIENCE 4/2/19
4619	KHS 4/3/19	0	810.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	FT KHS SCIENCE 4/3/19
<b>Total for check number 165857</b>			1,665.00			
<b>Check Number 165858</b>						
1999	JGN FEB 2019	1	44.81	56806	JOHJANIA G NAJERA	LUNCH REIMBURSMENT (MINUS TAX) FOR JOHJANIA NAJERA
1999	JGN FEB 2019	2	5.00	56806	JOHJANIA G NAJERA	TIP
<b>Total for check number 165858</b>			49.81			
<b>Check Number 165859</b>						
8679	3936	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE- LARGE - ADVANCING PLAY
8679	3937	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY - LARGE - ADVANCING SHOW
8679	3937	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY - MEDIUM - ALTERNATE SHOW
8679	3936	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE - MEDIUM - ALTERNATE PLAY
8679	3937	3	540.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL - 80 - G, 8 - S, 32 - B - R/W/B RIBBON
8679	3936	3	432.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL - 80 - GOLD, 8 - SILVER, 8 - BRONZE - R/W/B RIBBON
8679	3936	4	51.73	60194	KELLER TROPHY AND AWARDS, LTD	TAX
8679	3937	4	56.51	60194	KELLER TROPHY AND AWARDS, LTD	TAX
<b>Total for check number 165859</b>			1,420.24			
<b>Check Number 165860</b>						
1969	814324	1	30.00	70921	LIFE QUEST	CPR/FIRST AID/TB TESTING/SIDS/SBS TRAINING FOR KEEP CAREGIVERS 2018-2019 SCHOOL YEAR
<b>Total for check number 165860</b>			30.00			
<b>Check Number 165861</b>						
2409	903493	1	18.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	903153	1	26.96	41398	LOWE'S COMPANIES INC	MISC SUPPLIES
<b>Total for check number 165861</b>			45.93			
<b>Check Number 165862</b>						
4619	KMS 2/22/19	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 165862</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165863</b>						
4619	ISMS 3/22/19	1	435.85	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	ALL ACCESS PASS - AM
<b>Total for check number 165863</b>			435.85			
<b>Check Number 165864</b>						
4619	HMS 3/16/19	1	64.00	62714	PIZZA CONCEPTS SOHI LLC	8 LARGE PEPPERONI
4619	HMS 3/16/19	2	64.00	62714	PIZZA CONCEPTS SOHI LLC	8 LARGE SAUSAGE
4619	HMS 3/16/19	3	15.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE (\$2.95) & DRIVER TIP (\$13)
<b>Total for check number 165864</b>			143.95			
<b>Check Number 165865</b>						
2248	901478	1	21.51	54584	MAXI AIDS INC	#155780 - MADDAK MADDAGUARD SPLASH GUARD
2248	901478	2	7.50	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 165865</b>			29.01			
<b>Check Number 165866</b>						
1999	INV0430802	1	19.36	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0430879	1	99.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0430830	1	86.26	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0430835	1	-5.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 165866</b>			200.61			
<b>Check Number 165867</b>						
1999	36627	1	640.00	49720	MICA CRANE SERVICE INC	HVAC'S EQUIPMENT RENTAL FROM VENDOR FOR DISTRICT WIDE REPAIRS.
<b>Total for check number 165867</b>			640.00			
<b>Check Number 165868</b>						
4619	359028	0	10.00	72023	PATRICIA MORROW	REF PARENTING CLASS
<b>Total for check number 165868</b>			10.00			
<b>Check Number 165869</b>						
4619	9572141	1	1,431.00	70837	THE PROPHET CORPORATION	ITEM # 72-600 FITDESK UNDER DESK CYCLE QUOTE: 489185
<b>Total for check number 165869</b>			1,431.00			
<b>Check Number 165870</b>						
8659	KCAL MAR 19	1	110.00	71678	MSC SALES LLC	PLEASE ISSUE CHECK TO MSC SALES/MR MOTORCYCLE TO BE PICKED UP BY KCAL ADVISOR R. GOPFFARTH QTY 1 PR. WHEEL ADAPTER 4 LUG 156 TO 5
<b>Total for check number 165870</b>			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165871</b>						
4619	ISMS 3/25/19	1	37.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (12 SLICES)
4619	ISMS 3/25/19	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 3/25/19	3	8.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 165871</b>			49.00			
<b>Check Number 165872</b>						
1999	318646	1	13.00	68767	NASCO EDUCATION LLC	SB16144 BRUSH TEST TUBE 8" PK12
1999	293726	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
1999	303987	1	30.36	68767	NASCO EDUCATION LLC	SB49006 B BOOK EGG TO BUTTERFLY
1999	318646	2	47.18	68767	NASCO EDUCATION LLC	SB08484 RACK DRAINING HARDWOOD
1999	303987	2	5.05	68767	NASCO EDUCATION LLC	SHIPPING
1999	293726	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1999	319880	3	37.36	68767	NASCO EDUCATION LLC	TB11550 CUBES UNIFIX PK500
1999	293726	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
1999	318646	4	17.73	68767	NASCO EDUCATION LLC	SB23790 CLIP ALLIGATOR BLK/RED PK 10
1999	293726	4	22.32	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLC 6
1999	303953	4	33.48	68767	NASCO EDUCATION LLC	9742317 MARKER SHARPIE FNE MTLC 6
1999	318646	5	23.72	68767	NASCO EDUCATION LLC	S00154 RADIOMETER 4 VANES
1999	293726	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
1999	318646	6	35.72	68767	NASCO EDUCATION LLC	C11387 LAMP METAL CLAMP
1999	293726	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
1999	293726	7	18.72	68767	NASCO EDUCATION LLC	9739300 ERASER-AUTO
1999	293726	8	1.44	68767	NASCO EDUCATION LLC	9739299
1999	293726	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
1999	293726	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
1999	293726	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
<b>Total for check number 165872</b>			483.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165873</b>						
1999	28099D-1	1	152.50	41433	NTS CAPITAL	NOUVEAU INC0114002 FOR CTIS
1999	28099D-1	1	1,180.00	41433	NTS CAPITAL	DATA DROPS FOR SPEC ED CLASSROOMS
1999	28099D-1	1	1,714.53	41433	NTS CAPITAL	DATA DROPS FOR CLASSROOMS
1999	28099D-1	2	461.03	41433	NTS CAPITAL	DATA DROPS FOR TECHNOLOGY
<b>Total for check number 165873</b>			3,508.06			
<b>Check Number 165874</b>						
2409	749060	0	30.55	72025	FLORENCE OPPONG-BAWUAH	REF LNCH ACCT YAW
2409	749058	0	23.70	72025	FLORENCE OPPONG-BAWUAH	REF LNCH ACCT MAAME
<b>Total for check number 165874</b>			54.25			
<b>Check Number 165875</b>						
2119	TASSP MAR 19	0	354.48	63504	ULYANA VALEREVNA PAYNE	TRV AUSTIN 3/3-5/19
<b>Total for check number 165875</b>			354.48			
<b>Check Number 165876</b>						
1999	22215	1	25.00	69054	PMAM CORPORATION	ALARM PERMIT RENEWAL AND/OR FALSE ALARM CHARGES FOR LIBERTY ELEMENTARY.
<b>Total for check number 165876</b>			25.00			
<b>Check Number 165877</b>						
1999	839802007982	1	853.86	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO PAINT FIRE LANES AND PARKING LOTS
<b>Total for check number 165877</b>			853.86			
<b>Check Number 165878</b>						
1999	TMEA FEB 19	0	322.48	70112	THERESA PRITCHARD	TRV SAN ANTON 2/13-16
<b>Total for check number 165878</b>			322.48			
<b>Check Number 165879</b>						
1999	85641	1	295.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-10 ACTIVE PEN 50
<b>Total for check number 165879</b>			295.00			
<b>Check Number 165880</b>						
1999	KHS 3/19/19	1	250.00	46224	CAROL L PYLE	**DO NOT EXCEED \$250** PRE UIL JUDGING KHS CHOIR
<b>Total for check number 165880</b>			250.00			
<b>Check Number 165881</b>						
1999	KISD 15-16	0	67,178.00	42205	RAY & WOOD	KISD LEGAL FEES 15/16
<b>Total for check number 165881</b>			67,178.00			
<b>Check Number 165882</b>						
4619	TVM 4/3-4/19	0	730.00	68299	REGION 30 UIL MUSIC	TMS BAND 4/3-4/19
<b>Total for check number 165882</b>			730.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165883</b>						
1999	AERIES 2019	0	132.00	56773	RHONDA J DOMINGUEZ	TRV ONTARIO 3/3-3/6
<b>Total for check number 165883</b>			132.00			
<b>Check Number 165884</b>						
2248	J415E-1	1	1,695.00	00002515	COMMUNITY PRODUCTS LLC	#R840 - MEDIUM ACTIVITY CHAIR INCLUDING ACCESSORIES (R842, R844, R868, R895, R974, \$878, \$668, R891)
2248	J413E-1	1	375.00	00002515	COMMUNITY PRODUCTS LLC	#R350 - COMPASS CHAIR SIZE 5 (INCLUDES CHAIR, SIZE 5; SEATBELT, SIZE 4 & 5 AND STABILITY FEET
<b>Total for check number 165884</b>			2,070.00			
<b>Check Number 165885</b>						
1999	TASBO MAR 19	0	83.00	60238	VERONICA V ROJO	TRV SAN ANTON 3/5-7/
<b>Total for check number 165885</b>			83.00			
<b>Check Number 165886</b>						
4619	192003	1	35.00	63339	THE PLAYGROUND	PAIR OF URETHANE SMALL MALLETS FOR MUSICAL INSTRUMENTS
<b>Total for check number 165886</b>			35.00			
<b>Check Number 165887</b>						
1999	190114030318	1	150.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MZ - GRADE MATH ZINGERS WORKBOOKS FOR FHMS
<b>Total for check number 165887</b>			150.00			
<b>Check Number 165888</b>						
1999	KHS MAR 2019	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
<b>Total for check number 165888</b>			1,250.00			
<b>Check Number 165889</b>						
1999	SKILLS 4/4-7	1	0.00	63873	STEPHANIE KYLA SPEAKS	PLEASE ISSUE CHECK TO STEPHANIE SPEAKS/TRIP ADVISOR, TO BE USED FOR PARKING FEES TO ATTEND SKILLS USA STATE COMPETE IN CORPUS CHRISTI, TX 4/4-4/7/2019
<b>Total for check number 165889</b>			0.00			
<b>Check Number 165890</b>						
4619	KHS THTR 19	1	0.00	60695	STAR SPORTS KELLER, LLC	SHIRTS FOR ONE ACT PLAY, CLASS PLAY FESTIVAL
<b>Total for check number 165890</b>			0.00			
<b>Check Number 165891</b>						
4619	354118	0	25.00	72021	DOREEN STEWART	REF CHEER DONATION
<b>Total for check number 165891</b>			25.00			
<b>Check Number 165892</b>						
1999	19317462	1	230.00	57785	SWEETWATER SOUND, INC.	QUOTE NUMBER 5226735 STUBOOM ON-STAGE STANDS TRIPOD STUDIO BOOM
<b>Total for check number 165892</b>			230.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165893</b>						
1999	PETTY \$ 3/19	1	7.98	61493	TAMMIE BAKER	MARSHMALLOWS , BALLOONS FOR SCIENCE
1999	PETTY \$ 3/19	2	16.38	61493	TAMMIE BAKER	BOOK RINGS FOR LETTERLAND
1999	PETTY \$ 3/19	3	12.50	61493	TAMMIE BAKER	RETURN MATERIALS
1999	PETTY \$ 3/19	4	39.98	61493	TAMMIE BAKER	HEATER FOR THE FRONT OFFICE
1999	PETTY \$ 3/19	5	37.88	61493	TAMMIE BAKER	SUPPLIES FOR DRAMA CLASS
1999	PETTY \$ 3/19	6	6.65	61493	TAMMIE BAKER	YARDSTICKS FOR SCIENCE CLASS
1999	PETTY \$ 3/19	7	27.58	61493	TAMMIE BAKER	POTTING SOIL, SEEDS FIRST GRADE
1999	PETTY \$ 3/19	8	31.95	61493	TAMMIE BAKER	PLANTS FOR FIRST GRADE
<b>Total for check number 165893</b>			180.90			
<b>Check Number 165894</b>						
1999	KHS FEB 2019	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 165894</b>			468.75			
<b>Check Number 165895</b>						
4619	TAD191072HCP	0	56.00	00007263	TEXAS ACADEMIC DECATHLON	CHS HONOR CORDS
<b>Total for check number 165895</b>			56.00			
<b>Check Number 165896</b>						
1999	11SJR VASE	0	135.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS JR VASE 4/6/19
<b>Total for check number 165896</b>			135.00			
<b>Check Number 165897</b>						
8659	11288	0	2,730.00	00002123	TASSP	KHS STUCO 4/14-16/19
<b>Total for check number 165897</b>			2,730.00			
<b>Check Number 165898</b>						
1999	02295	0	400.00	56480	TEXAS SUNGARD USER NETWORK, INC.	FAITH MORBITZER APR19
1999	02217	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	TAMIKA SLOAN 4/7-10
<b>Total for check number 165898</b>			775.00			
<b>Check Number 165899</b>						
2409	679850	0	36.55	72024	KERRI THOMPSON	REF LNCH ACCT KAEDEN
<b>Total for check number 165899</b>			36.55			
<b>Check Number 165900</b>						
2409	MLG AUG-DEC	0	20.71	70913	CARLA JEAN TRIPI	MLG 08/17/18-12/17/18
2409	MLG JAN-FEB	0	3.48	70913	CARLA JEAN TRIPI	MLG 01/11/19-02/25/19
<b>Total for check number 165900</b>			24.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165901</b>						
4619	SVE 4/2/19	0	828.75	43063	YMCA OF METROPOLITAN FORT WORTH	FT SVE DEP 4/2/19
<b>Total for check number 165901</b>			828.75			
<b>Check Number V168228</b>						
4619	154361488	1	205.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAHCV180K - PANASONIC HC-V180K FULL HD CAMCORDER
<b>Total for check number V168228</b>			205.19			
<b>Check Number V168229</b>						
1999	3814709	1	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781892989482 80 MORNING MEETING IDEAS FOR GRADES 3-6
1999	3801840	1	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781118901854 TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE
1999	3813396	1	908.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780877796978 MERRIAM-WEBSTER'S INTERMEDIATE DICTIONARY PLEASE DO NOT SHIP WEEK OF SPRING BREAK, 3/11 THRU 3/15
1999	3812482	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783444250 "ELMER" BY DAVID MCKEE
1999	3812483	1	1,030.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781531116958 WORLD HISTORY:PREPARING FOR ADVANCED PLACEMENT EXAMINATION 2018 EDITION
1999	3812484	1	806.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781631982835 TEACHER'S GUIDE TO FLEXIBLE GROUPING AND COLLABORATIVE LEARNING PLEASE DO NOT SHIP 3/11 -3/15
1999	3814709	2	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781892989475 80 MORNING MEETING IDEAS FOR GRADES K-2
1999	3814709	3	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780761157281 BEAUTIFUL OOPS!
1999	3814709	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781575424330 THIS MORNING SAM WENT TO MARS: A BOOK ABOUT PAYING ATTENTION
1999	3814709	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781943200009 WHAT DO YOU DO WITH A PROBLEM?
<b>Total for check number V168229</b>			2,922.23			
<b>Check Number V168230</b>						
1999	3479130	1	86.85	00015321	BAUDVILLE, INC	2GDS31 CERTIFICATE PAPER - SCALLOP - GOLD
<b>Total for check number V168230</b>			86.85			
<b>Check Number V168231</b>						
1999	1266617	1	399.98	68396	BLICK ART MATERIALS LLC	33761-2050 CRICUT MAKER MATTE BLACK
<b>Total for check number V168231</b>			399.98			
<b>Check Number V168232</b>						
8659	IN381212	1	157.50	68300	VARSITY BRANDS HOLDING CO., INC.	G180 GILDAN - HEAVY BLEND CREWNECK SWEATSHIRT NAVY S-1 M-4 L-5
8659	IN381212	2	311.75	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN - HEAVY COTTON TSHIRT NAVY S-6 M-12 L-8 XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	IN381212	3	12.00	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN - HEAVY COTTON TSHIRT NAVY
8659	IN381212	4	16.25	68300	VARSITY BRANDS HOLDING CO., INC.	G540 GILDAN 5.3 OZ HEAVY COTTON L/S TSHIRT NAVY 2X - 1
8659	IN381212	5	142.50	68300	VARSITY BRANDS HOLDING CO., INC.	G540 GILDAN 5.3 OZ HEAVY COTTON L/S TSHIRT NAVY S-1 M-3 L-5 XL-1
Total for check number V168232			640.00			
Check Number V168233						
1999	904694898	1	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR UJVJ1SW ARMOURFUSE VOLLEYBALL JERSEY, DARK GREEN/VEGAS GOLD, 6/LARGE, 4/XLARGE LARGE: 42,43,44,45,46,47 AND XL: 48,49,50,51
1999	904694898	2	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA# 1305838 WOMENS GOLAZO 2.0 SHORTS BLACK
1999	904694898	3	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA# 1287892 REFLEX GOALKEEPER JERSEY, YELLOW WITH 1 COLOR FRONT & BACK NUMBERS (TEAMLINE) 2/MED, 2/LARGE, 22,23,24,25
1999	904694898	4	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V168233			1,169.00			
Check Number V168234						
1999	CON012519	1	450.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	01/25/19 CTE CONSULTING-KAY IRLAS
Total for check number V168234			450.00			
Check Number V168235						
2409	38335	1	182.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V168235			182.50			
Check Number V168236						
4619	VRM 3/29/19	0	1,597.25	00018784	DALLAS WORLD AQUARIUM	FT VRM 5TH GR 3/29/19
Total for check number V168236			1,597.25			
Check Number V168237						
1999	6564707	1	29.67	00001096	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL
1999	6566394	1	4.90	00001096	DEMCO, INC.	WC12867840 DEEP BLUE CODING COLOR DOT LABELS
4619	6556108	1	1,635.54	00001096	DEMCO, INC.	6 - WF13689630 LUXOR MOBILE WHITEBOARD -
4619	6573472	1	617.50	00001096	DEMCO, INC.	SB13783230 DEMCO MOBILE BUILD 'N WRITE BOARD
1999	6564707	2	8.25	00001096	DEMCO, INC.	BOOK JACKET COVER ATTACH TAPE CLEAR 3 CORE 1/2"W X 72 YD ROLL
1999	6566394	2	4.90	00001096	DEMCO, INC.	WC12867720 3/4" FLUORESCENT GREEN COLOR CODING DOT LABEL
4619	6573472	2	23.75	00001096	DEMCO, INC.	SB13739870 TUMBLE TRAX MAGNETIC MARBLE RUN
4619	6556108	2	42.72	00001096	DEMCO, INC.	3 - WE13741120 MAGNETIC CREATE A SPACE -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6566394	3	4.90	00001096	DEMCO, INC.	WC12867730 FLUORESCENT HOT PINK COLOR CODING DOT LABEL 3/4"
1999	6564707	3	94.60	00001096	DEMCO, INC.	2-SIDED LAMINATE FILM CARTRIDGE 12" W X 100 ROLL
4619	6556108	3	218.75	00001096	DEMCO, INC.	SHIPPING
1999	6564707	4	65.60	00001096	DEMCO, INC.	TOP LOADING ACRYLIC VERTICAL SIGN HOLDER 11"H X 8-1/2"W
1999	6566394	4	4.90	00001096	DEMCO, INC.	WC12867700 3/4" FLUORESCENT RED COLOR CODING DOT LABEL
4619	6573472	4	159.96	00001096	DEMCO, INC.	SHIPPING
1999	6566394	5	4.90	00001096	DEMCO, INC.	WC12867810 YELLOW 3/4" COLOR CODING DOT LABEL
1999	6564707	5	17.88	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4-1/2"W 250/ROLL
1999	6566394	6	4.90	00001096	DEMCO, INC.	WC12867860 PURPLE 3/4" COLOR CODING BOT LABELS
1999	6564707	6	5.05	00001096	DEMCO, INC.	3/4" COLOR CODING DOT LABELS PURPLE 500/ROLL
1999	6566394	7	4.90	00001096	DEMCO, INC.	WC12867800 3/4" RED COLOR CODING DOT LABELS
1999	6566394	8	4.90	00001096	DEMCO, INC.	WC12867870 3/4" SKY BLUE COLOR CODING DOT LABELS
1999	6566394	9	4.90	00001096	DEMCO, INC.	WC12867830 3/4" PASTEL PINK COLOR CODING DOT LABELS
1999	6566394	10	86.10	00001096	DEMCO, INC.	WS12817840 ULTRA AGGRESSIVE LABEL PROTECTOR 1 1/2" X 2"W
<b>Total for check number V168237</b>			<b>3,049.47</b>			
<b>Check Number V168238</b>						
1999	00000545556	1	300.00	00008176	DRAMATISTS PLAY SERVICE, INC.	QUOTE DATED 10/31/18 TITLE: TREASURE ISLAND (LAVERY) LICENSE NUMBER: WEB228504 LICENSE PERIOD: 04/05/2019 - 04/07/2019. 3 PERFORMANCES.
1999	00000563395	1	240.00	00008176	DRAMATISTS PLAY SERVICE, INC.	INVOICE SO_00000563395 THESE SHINING LIVES &#8722; NONPRO ROYALTY MAY 2019
<b>Total for check number V168238</b>			<b>540.00</b>			
<b>Check Number V168239</b>						
1999	SO-61157	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FLAT RATE NON-TOUCH CHROMEBOOK REPAIR
1999	SO-61259	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SAMSUNG XETOOO TRACKPAD ISSUE
<b>Total for check number V168239</b>			<b>198.00</b>			
<b>Check Number V168240</b>						
2248	081026601017	1	68.85	00001461	FLAGHOUSE INC	#36564 - SEAT BELT ACCESSORY FOR PERSONAL ACTIVITY BICYCLE
1999	081005001015	2	61.60	00001461	FLAGHOUSE INC	11453: SPINJAMMER 100 SCHOOL PACK
<b>Total for check number V168240</b>			<b>130.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168241</b>						
1999	413312F	2	14.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35633V1 ANIMAL FARM
1999	413312F	7	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1460CM2 I HAVE LOST MY WAY
1999	413312F	10	8.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	28474W1 JERK , CALIFORNIA
1999	413312F	13	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1281D57 MAPPING THE BONES
1999	413312F	15	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1312KH0 THINGS I'M SEING WITHOUT
1999	413312F	16	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1529BJ0 TURTLES ALL THE WAY DOWN
<b>Total for check number V168241</b>			87.63			
<b>Check Number V168242</b>						
4619	9567102	1	35.80	00001477	THE PROPHET CORPORATION	#39-528 - PRIMER BLANKS
1999	9572702	1	215.10	00001477	THE PROPHET CORPORATION	RAINBOW DELUXE CONNECT-A-SCOOTER - 16", SET OF 6
1999	9572702	2	21.55	00001477	THE PROPHET CORPORATION	SCREAMIN' YELLOW PLASTIC CONES - 12"H, SET OF 6
1999	9572702	3	16.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1" W, PURPLE
1999	9572702	4	16.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1" W, RED
1999	9572702	5	6.30	00001477	THE PROPHET CORPORATION	FOX 40 PEARL PEALESS WHISTLE - BLACK
1999	9572702	6	11.65	00001477	THE PROPHET CORPORATION	VINYL CONE - 18" H, YELLOW
1999	9572702	7	11.65	00001477	THE PROPHET CORPORATION	VINYL CONE - 18" H, GREEN
<b>Total for check number V168242</b>			334.15			
<b>Check Number V168243</b>						
1999	7043837	1	955.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09726-8 A QUICK GUIDE TO READING AND WRITING WORKSHOP K-8
1999	7043837	2	95.55	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V168243</b>			1,051.05			
<b>Check Number V168244</b>						
1999	0005657024IN	1	62.17	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168244</b>			62.17			
<b>Check Number V168245</b>						
4619	26739	1	320.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 4' X 10'
4619	26739	2	80.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER SILVER, 4'
<b>Total for check number V168245</b>			400.00			
<b>Check Number V168246</b>						
1999	18461	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE GOLD JEREMY HARRIS ASSISTANT PRINCIPAL TIMBER CREEK HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168246			5.75			
Check Number V168247						
1999	457643	1	82.00	45173	MT LIBRARY SERVICES, INC.	MARC RECORDS AND SHELF-READY PROCESSING
1999	457643	2	249.90	45173	MT LIBRARY SERVICES, INC.	NHP CATEGORY; NONFICTION HIGH PLUS
1999	457643	3	249.90	45173	MT LIBRARY SERVICES, INC.	MHP CATEGORY; MYSTERY & ADVENTURE HIGH PLUS
1999	457643	4	249.90	45173	MT LIBRARY SERVICES, INC.	FHP CATEGORY; FANTASY/SCIENCE FICTION HIGH PLUS
1999	457643	5	249.90	45173	MT LIBRARY SERVICES, INC.	CTHP CATEGORY; CURRENT TRENDS HIGH PLUS
1999	457643	6	235.90	45173	MT LIBRARY SERVICES, INC.	PGHP CATEGORY; PG HIGH PLUS
1999	457643	7	214.20	45173	MT LIBRARY SERVICES, INC.	HH CATEGORY; HISTORY HIGH
Total for check number V168247			1,531.70			
Check Number V168248						
1999	1563920319	1	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM YB10 STORAGE BOX GREEN
Total for check number V168248			23.70			
Check Number V168249						
1999	183823	1	21.95	00004260	MARCO PRODUCTS, INC.	ITEM AM0182 ABCS TO A MINDFUL ME! & CD
1999	183823	2	16.95	00004260	MARCO PRODUCTS, INC.	ITEM BB0186 BYE BYE PESKY FLY
1999	183823	3	35.95	00004260	MARCO PRODUCTS, INC.	ITEM BR0111 BUILDING RESILIENCY & CD
1999	183823	4	9.95	00004260	MARCO PRODUCTS, INC.	ITEM CP0134 CELL PHONEY
1999	183823	5	17.95	00004260	MARCO PRODUCTS, INC.	ITEM IH077 I HATE WENDY CLUB
1999	183823	6	10.95	00004260	MARCO PRODUCTS, INC.	ITEM MM0179 MINDSET MATTERS STORY
1999	183823	7	54.95	00004260	MARCO PRODUCTS, INC.	ITEM MY0177C "SMART" GUIDANCE CD
1999	183823	8	26.95	00004260	MARCO PRODUCTS, INC.	ITEM SS0177 STEAM SCHOOL COUNSELOR AND CD
1999	183823	9	19.56	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number V168249			215.16			
Check Number V168250						
1999	INV001786146	1	68.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001785737	1	242.92	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001784498	1	136.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001783354	1	213.59	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001785307	1	587.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168250			1,248.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168251</b>						
4619	0390249	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CHS POLICE OFFICER: CHRIS DELUNA
1999	0390246	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	2 BOXES OF 500 BUSINESS CARDS KEITH KILLEBREW AND ROB WRIGHT
1999	0390250	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ONE SET OF BUSINESS CARDS FOR TRACY ARSENAULT, PRINCIPAL
1999	0390248	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR PRINCIPAL: EDWINA WEST-DUKES
1999	0390251	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DIRECTOR
1999	0390245	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500/BUSINESS CARDS FOR NATALIE NOLAN
1999	0390247	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR OUR NEW ASSISTANT PRINCIPAL JASON DUNKELBERGER
1999	0390250	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ONE SET OF BUSINESS CARDS FOR VIRGINIA CAMPBELL, ASSISTANT PRINCIPAL.
1999	0390245	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500/BUSINESS CARDS FOR KRISTIN CARTER
1999	0390247	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR OUR PRINCIPAL TRISH MCKEEL
1999	0390248	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL: ASHLEY RODRIGUEZ
1999	0390251	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTANT PRINCIPAL
1999	0390245	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500/BUSINESS CARDS FOR JUANITA GONZALEZ
1999	0390250	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ONE SET OF BUSINESS CARDS FOR CHRISTOPHER CRUZ, ASSISTANT PRINCIPAL.
1999	0390250	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ONE SET OF BUSINESS CARDS FOR REBECCA GATES, SCHOOL COUNSELOR.
1999	0390250	5	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ONE SET OF BUSINESS CARDS FOR MELODY PRATT, SCHOOL COUNSELOR.
<b>Total for check number V168251</b>			364.65			
<b>Check Number V168252</b>						
1999	99638	5	475.61	57873	METEOR EDUCATION, LLC	WW2318PUFFL-91PL-X-KS1S-MH-MH PEDESTAL - UNDERSURFACE - FILE/FILE
1999	99638	10	14.39	57873	METEOR EDUCATION, LLC	FREIGHT
<b>Total for check number V168252</b>			490.00			
<b>Check Number V168253</b>						
1999	171809	1	1,490.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ON-LINE TRAINING VIDEO BUNDLE
<b>Total for check number V168253</b>			1,490.00			
<b>Check Number V168254</b>						
1999	00729967	1	66.00	00003154	MUSIC IN MOTION	Q00012098 4739 (S2)SET OF DIATONIC & BASS BOOMWHACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00729967	2	298.00	00003154	MUSIC IN MOTION	9858 BOOMWHACKER SUPERSET
1999	00729967	99	36.40	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168254</b>			<b>400.40</b>			
<b>Check Number V168255</b>						
8659	9001156476	0	95.00	54880	NASSP	KMS 7/1/19-6/30/20
8659	9001165605	0	385.00	54880	NASSP	KMS 7/1/19-6/30/20
<b>Total for check number V168255</b>			<b>480.00</b>			
<b>Check Number V168256</b>						
4619	116476	0	105.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	EXPO 6/24-27/19
1999	116476	0	145.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JAVIER ERRISURIZ
1999	116070	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JENNIFER CORDER JUN19
<b>Total for check number V168256</b>			<b>500.00</b>			
<b>Check Number V168257</b>						
2248	12022406	3	99.00	52982	NCS PEARSON, INC.	#QNTRWPPSIIVKIT - WPPSI-IV STARTER KIT
2248	12022406	4	10.00	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V168257</b>			<b>109.00</b>			
<b>Check Number V168258</b>						
1999	695147541-01	1	19.97	60196	ORIENTAL TRADING COMPANY	IN-13733505 TELL A STORY WRITER'S BOX SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	1	20.91	60196	ORIENTAL TRADING COMPANY	IN-13744440 4OZ WASHABLE GLUE
1999	694939608-01	2	20.07	60196	ORIENTAL TRADING COMPANY	IN-13727923 FLAG OF ALL NATIONS LANYARDS
1999	695147541-01	2	10.06	60196	ORIENTAL TRADING COMPANY	IN-62/9516 LEARN TO RECYCLE ACTIVITY BOXES SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	3	20.76	60196	ORIENTAL TRADING COMPANY	IN-39/743 VINYL FARM ANIMALS
1999	695147541-01	3	7.24	60196	ORIENTAL TRADING COMPANY	IN-57/202 PEARL PONY BEADS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	695147541-01	4	7.20	60196	ORIENTAL TRADING COMPANY	IN-13706318 BV-JUMBO ADHESIVE STUDED JEWELS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	4	5.19	60196	ORIENTAL TRADING COMPANY	IN-58/7 JUST BUGGY! BUGS & SPIDERS - 10PC
1999	694939608-01	5	20.76	60196	ORIENTAL TRADING COMPANY	IN-39/701 MAGNIFYING GLASS W/ COLORED HANDLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695147541-01	5	18.12	60196	ORIENTAL TRADING COMPANY	IN-13744444 GALLON CLEAR WASHABLE GLUE SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	695147541-01	6	10.48	60196	ORIENTAL TRADING COMPANY	IN-48/6990 JUMBO ADHESIVE JEWELS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	6	20.07	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASSPACK
1999	694939608-01	7	7.29	60196	ORIENTAL TRADING COMPANY	IN-57/8010 TINY POM POMS - 500 PC
1999	695147541-01	7	21.01	60196	ORIENTAL TRADING COMPANY	IN-57/8006 POUND OF POM POMS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	8	29.07	60196	ORIENTAL TRADING COMPANY	IN-57/2009 FABULOUS FOAM SHEETS 24 PCS
1999	695147541-01	8	18.12	60196	ORIENTAL TRADING COMPANY	IN-39/983 MINI PORCUPINE BALLS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	9	5.19	60196	ORIENTAL TRADING COMPANY	IN-57/4503 WATCH THEM WIGGLE EYES - BLACK
1999	695147541-01	9	11.24	60196	ORIENTAL TRADING COMPANY	IN-13788846 SPIRAL FIDGET TOYS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	694939608-01	10	2.02	60196	ORIENTAL TRADING COMPANY	IN-39/1099 VINYL GOLDFISH (ASSORTED COLORS)
1999	695147541-01	10	18.12	60196	ORIENTAL TRADING COMPANY	IN-13823607 EMOJI FLIPPING SEQUIN PATCHES SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1999	695147541-01	11	18.13	60196	ORIENTAL TRADING COMPANY	IN-13641857 TINSEL LEI RAINBOW SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
<b>Total for check number V168258</b>			<b>311.02</b>			
<b>Check Number V168259</b>						
1999	5159246175	1	50.00	70043	SONOVA USA INC.	ITEM AUDIO SHOE OTICON FM 10
1999	5159246175	2	779.00	70043	SONOVA USA INC.	ITEM ROGER X (02) (CHAMPAGNE)
1999	5159246175	3	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
<b>Total for check number V168259</b>			<b>848.99</b>			
<b>Check Number V168260</b>						
1999	94155	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	2300D VARIQUEST DTP 23" PAPER BLACK/WHITE
1999	94155	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2301D VARIQUEST DTP 23" PAPER BLUE/WHITE
1999	94155	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168260</b>			<b>641.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168261</b>						
1999	1905800701	1	109.42	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1905800700	1	182.55	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168261</b>			291.97			
<b>Check Number V168262</b>						
4619	7731	1	1,290.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER I.S.D. SOLO-ENSEMBLE 1ST DIVISION CUSTOM PATCH X
4619	7731	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168262</b>			1,325.00			
<b>Check Number V168263</b>						
1999	2418542A	1	34.95	00010340	SUPER DUPER, INC	ITEM# WFC93 WEBBER PHOTO CARDS - PRONOUNNS IN ACTION SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	2	31.95	00010340	SUPER DUPER, INC	ITEM# GB84 SNOOKY SNAIL'S FLUENCY GAMES SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	3	49.95	00010340	SUPER DUPER, INC	ITEM# PC1110 CATEGORY SORTING KIT SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	4	14.95	00010340	SUPER DUPER, INC	ITEM# WFC88 PIRATES & PALS PREPOSITION FUN! CARD DECK SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	5	12.95	00010340	SUPER DUPER, INC	ITEM# FD140 "WH" QUESTIONS IN THE COMMUNITY FUN DECK SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	6	19.95	00010340	SUPER DUPER, INC	ITEM# GH16455 500 FIVE MINUTE FAMES FOR 3-6 YR OLDS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	7	21.95	00010340	SUPER DUPER, INC	ITEM# SM5332 MAGNETIC FOAM OBJECTS/60 CT SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	8	12.95	00010340	SUPER DUPER, INC	ITEM# FDS07 SEQUENCING FUN DECK SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	9	21.95	00010340	SUPER DUPER, INC	ITEM# BK382 "SAY & DO" APRAXIA FUN SHEETS SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2418542A	10	24.95	00010340	SUPER DUPER, INC	ITEM# SAS142 MAGNETALK FOLLOWING DIRECTIONS GAME SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	11	12.95	00010340	SUPER DUPER, INC	ITEM# FD68 CONDITIONAL FOLLOWING DIRECTIONS GAME SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	12	24.95	00010340	SUPER DUPER, INC	ITEM# SAS10 MAGNETALK EARLY CLASSIFYING GAME SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	13	9.95	00010340	SUPER DUPER, INC	ITEM# PF922 SPEECH PERCENTAGE FINDER SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	14	44.95	00010340	SUPER DUPER, INC	ITEM# PC1189 IN, ON, UNDER AND MORE SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
1999	2418542A	15	19.95	00010340	SUPER DUPER, INC	ITEM# BK270 251 3-5 MIN ARTIC LANGUAGE ACTIVITIES SUPPLIES FOR STUDENT INSTRUCTION IN THE CLASSROOM FOR ALL STUDENT AT ELC SOUTH
Total for check number V168263			359.25			
Check Number V168264						
1999	24889-2019	0	96.27	00007632	TASBO	MBRSP 3/18/19-3/18/20
1999	24889-2019	0	38.73	00007632	TASBO	DEBORAH CARTWRIGHT
Total for check number V168264			135.00			
Check Number V168265						
4619	JRVASEKELLER	0	270.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSM JRVASE S. KLASSEL
4619	11SVASEJR	0	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSM JRVASE E. MOREY
Total for check number V168265			480.00			
Check Number V168266						
1999	4511-4	1	113.95	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	4447-1	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168266			135.24			
Check Number V168267						
1999	22151	1	180.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATION SERVICES FOR PROFESSIONAL DEVELOPMENT FROM JULY 1, 2018- JUNE 30, 2019
Total for check number V168267			180.00			

Check Date 3/29/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165902</b>						
4619	6815VC	1	675.00	57954	PATRICIA M. THORNTON	CHAMPIONSHIP BASKETBALL TSHIRTS FOR STUDENTS
<b>Total for check number 165902</b>			675.00			
<b>Check Number 165903</b>						
4619	7014	1	148.00	53019	ROSE KEY	GILDAN 5000 5.3OZ 100% PRESHRUNK COTTON ADULT SIZES S-11, M-19, L-7
<b>Total for check number 165903</b>			148.00			
<b>Check Number 165904</b>						
4619	1925	1	47.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK YM
4619	1925	2	47.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK YL
4619	1925	3	334.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK AS
4619	1925	4	334.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK AM
4619	1925	5	143.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK AL
4619	1925	6	66.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK AXL
4619	1925	7	80.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST3560LS - HOT PINK 1- COLOR FRONT (BLACK), 1-COLOR BACK (BLACK A2XL
4619	1925	8	41.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) YM
4619	1925	9	110.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) YL
4619	1925	10	483.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AS
4619	1925	11	690.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AM
4619	1925	12	345.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AL
4619	1925	13	207.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AXL
4619	1925	14	31.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) A2XL
4619	1925	15	61.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) YM
4619	1925	16	98.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) YL
4619	1925	17	318.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AS
4619	1925	18	245.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AM
4619	1925	19	159.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1925	20	147.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) AXL
4619	1925	21	28.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P 2-COLOR FRONT (METALLIC SILVER AND HOT PINK) A2XL
Total for check number 165904			4,021.94			
Check Number 165905						
1999	M. LOY 19/20	0	23.97	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELANIE LOY MBRSP
1999	M. LOY 19/20	0	105.03	56237	AMERICAN SCHOOL COUNSELOR ASSOC	4/24/19-4/23/19
Total for check number 165905			129.00			
Check Number 165906						
6709	1100629	1	80,969.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO FURNISH ALL LABOR AND MATERIALS FOR COST TO INSTALL 1 BURNHAM BOILER MODEL KV1122 AT CENTRAL HS (SEE SCOPE OF WORK ON PROPOSAL FROM AMS DATED 11/13/2018
6709	1100629	2	13,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	VOLUNTARY ADD:REPLACE EXISTING BLADDER IN EXISTING EXPANSION TANK - SEE SCOPE OF WORK ON ATTACHED QUOTE FROM AMS DATED 11/13/2018
Total for check number 165906			94,419.00			
Check Number 165907						
1999	0012	1	892.50	43105	KATHLEEN AYRES	CONTRACT LABOR
Total for check number 165907			892.50			
Check Number 165908						
4619	HMSJAN/FEB19	0	66.50	70727	AMANDA LEIGH BATEMAN	HMS 1/9/19-2/20/19
Total for check number 165908			66.50			
Check Number 165909						
1999	18500717	1	771.58	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
Total for check number 165909			771.58			
Check Number 165910						
4619	A301008	0	180.00	68241	MARK BLAIR	FRHS V KHS SOCCER
Total for check number 165910			180.00			
Check Number 165911						
1999	043591	1	325.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 165911			325.00			
Check Number 165912						
2119	RHT8051	1	5,150.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RCV6654	1	5,150.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RJX4970	1	257.50	59202	CDW GOVERNMENT LLC	4420909 ReTrak Utopia 360 virtual reality headset
1999	RDF6144	1	2,472.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RNQ5591	1	669.50	59202	CDW GOVERNMENT LLC	4420909 ReTrak Utopia 360 virtual reality headset
2119	RHW1583	2	600.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RCV9526	2	600.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RDG7575	2	288.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Total for check number 165912 15,187.00

Check Number 165913

4619	TCH 4/5/19	0	180.00	70726	JILL E CHITTUM	TCHS YEARBOOK 4/5/19
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Total for check number 165913 180.00

Check Number 165914

2119	0002190713C9	1	322.88	61100	CITIBANK, N.A	HILTON AUSTIN AIRPORT / ROOM (PLUS TAX): ULYANA PAYNE
1999	0002190713C9	1	262.45	61100	CITIBANK, N.A	HOTEL ROOM FOR AP TO STATE SWIM MEET
1999	0002190713C9	1	1,875.90	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN HOUSTON, TX ON MAR 7-9, 2019
1999	0002190713C9	1	437.33	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID RISCHE, PRINCIPAL AT THE ELC NORTH TO ATTEND GRANTS4SCHOOLS WORKSHOP IN SAN ANTONIO, TX ON 3/4 & 3/5, 2019.
1999	0002190713C9	1	793.26	61100	CITIBANK, N.A	HOTEL FOR 3 NIGHTS
1999	0002190713C9	1	3,672.13	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR KHS DECA STUDENTS AND ADVISOR TERRI BLANK TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APR 27 - MAY 1, 2019
1999	0002190713C9	1	640.19	61100	CITIBANK, N.A	HOTEL AT DAYS INN IN NEW YORK, 215 WEST 94TH STREET FOR NICOLE BERNAT AND KELLI PALMER TO ATTEND THE LIFTING THE LEVEL OF STUDENT WRITING INSTITUTE 2019 AT COLUMBIA UNIVERSITY - FEB 20-23, 2019
1999	0002190713C9	1	273.61	61100	CITIBANK, N.A	HOTEL FOR JUSTIN BARRETT TO THE BAND TMEA IN SAN ANTONIO, TX , FEBRUARY 14, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713C9	1	223.17	61100	CITIBANK, N.A	JANET TRAVIS, LES PRINCIPAL, WILL ATTEND CONFERENCE "LEADER AS COACH" JANUARY 23-25, 2019 LAWRENCE, KANSAS
1999	0002190713C9	1	675.27	61100	CITIBANK, N.A	CHRISTOPHER OLSEN & JEFFREY PRICE IN 3/3/2019 OUT 3/6/2019 3 NIGHTS 1 (2) QUEEN BEDS CONFIRMATION #32LFT2CGO
2119	0002190713C9	2	25.92	61100	CITIBANK, N.A	SELF PARKING FOR TWO NIGHT STAY AT THE HILTON AUSTIN AIRPORT
1999	0002190713C9	2	2,187.47	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR KHS DECA STUDENTS AND ADVISOR LORA FOLGER TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APR 27 - MAY 1, 2019
1999	0002190713C9	2	26.78	61100	CITIBANK, N.A	PARKING
1999	0002190713C9	2	23.00	61100	CITIBANK, N.A	SELF PARKING
1999	0002190713C9	2	70.62	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	0002190713C9	2	27.06	61100	CITIBANK, N.A	PARKING
1999	0002190713C9	3	111.00	61100	CITIBANK, N.A	PARKING \$37 PER DAY
1999	0002190713C9	3	40.17	61100	CITIBANK, N.A	TAX FOR LAWRENCE, KS IS 16.05% 16.05% X \$280.00 = 45.00
<b>Total for check number 165914</b>			<b>11,688.21</b>			
<b>Check Number 165915</b>						
1999	KCCPD-0119	1	18,523.35	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF JANUARY, 2019
<b>Total for check number 165915</b>			<b>18,523.35</b>			
<b>Check Number 165916</b>						
4619	7281204441	1	244.70	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 1500.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
<b>Total for check number 165916</b>			<b>244.70</b>			
<b>Check Number 165917</b>						
1999	2684 MAR 201	1	1,304.70	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT REGIONAL CHAMPIONSHIP 1/31-2/2: 16 STUDENTS AND 2 COACHES
1999	2685 MAR 19	1	1,283.57	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIMMERS AT REGIONAL CHAMPIONSHIP IN LUBBOCK 1/31-2/2: 18 STUDENTS AND 1 EMPLOYEE
1999	2705 MAR 19	1	1,529.90	60535	COMMERCE BANK, NA	STUDENT MEAL CARD
1999	2705 MAR 19	2	75.55	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2705 MAR 19	3	75.55	60535	COMMERCE BANK, NA	NON EMPLOYEE MEALS
<b>Total for check number 165917</b>			<b>4,269.27</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165918</b>						
4619	CHS 1/4-5/19	0	100.00	65840	CYPRESS FAIRBANKS ISD	JANUARY 4-5, 2019
1999	CHS 1/4-5/19	0	400.00	65840	CYPRESS FAIRBANKS ISD	CHS WRESTLING
<b>Total for check number 165918</b>			500.00			
<b>Check Number 165919</b>						
4619	191967	0	300.00	00024048	DEANAN PRODUCTS, INC.	BES DRAMA FNDRSR
<b>Total for check number 165919</b>			300.00			
<b>Check Number 165920</b>						
1999	01237086	1	1,430.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION FOR KELLER HS DECA STUDENTS & ADVISORS TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APR 27 - MAY 1, 2019
1999	01237086	2	5,020.00	63098	DECA TEXAS ASSOCIATION	HOTEL FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 27 - MAY 1, 2019
<b>Total for check number 165920</b>			6,450.00			
<b>Check Number 165921</b>						
4619	37981	1	45.00	54751	DISCOUNT BANNERS & SIGNS, INC.	CHAMPIONSHIP BANNER FOR BOYS BASKETBALL
<b>Total for check number 165921</b>			45.00			
<b>Check Number 165922</b>						
4619	91672630	0	396.05	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC OLYMPICS FEB 19
4619	91662112	0	373.80	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS JAN 2019
4619	91672623	0	466.79	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FEB 2019
1999	91677245	0	461.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTIS FEB 2019
2119	91663629-CR	1	-787.32	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
2119	91663629	1	4,592.77	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, FOSTER CARE STUDENTS, REQUIRED BY THE FEDERAL LAW
1999	91674022	1	513,479.94	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91674048	1	61,017.58	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91674044	1	4,018.99	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91674043	1	30,940.61	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91653836	1	4,618.40	64327	DURHAM SCHOOL SERVICES, L.P.	--BOARD APPROVED CONTRACT-- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1999	91674028	2	15,737.06	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91674024	2	417,410.79	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 165922</b>			<b>1,052,726.46</b>			
<b>Check Number 165923</b>						
1999	INV0914798	1	1,018.40	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
1999	INV0920909	1	3,668.00	00024786	ERIC ARMIN, INC	QBID-506500 EDUCATION BAR MODELS ACTIVITY CARDS - ADDITION & SUBTRACTION WITH WHO
1999	INV0920909	2	3,262.00	00024786	ERIC ARMIN, INC	QBID-506502 EDUCATION BAR MODELS ACTIVITY CARDS - MULTIPLICATION & DIVISION WITH
1999	INV0920909	3	2,268.00	00024786	ERIC ARMIN, INC	QBID-506504 EDUCATION BAR MODELS ACTIVITY CARDS - ADDITION & SUBTRACTION
1999	INV0920909	4	2,268.00	00024786	ERIC ARMIN, INC	QBID-506506 EDUCATION BAR MODELS ACTIVITY CARDS - MULTIPLICATION & DIVISION
1999	INV0920909	5	700.00	00024786	ERIC ARMIN, INC	QBID-506508 EDUCATION BAR MODELS ACTIVITY CARDS - MULTIPLICATION AND DIVISION BETWEEN WHOLE NUMBERS
<b>Total for check number 165923</b>			<b>13,184.40</b>			
<b>Check Number 165924</b>						
1999	288076	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	DUSTIN SCHUBERT TTESS
1999	288759	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
<b>Total for check number 165924</b>			<b>7,400.00</b>			
<b>Check Number 165925</b>						
2409	23579171	1	54.43	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ALEXANDER INDUSTRIES MODEL NO. HDE-402 (E4817) BUN PAN RACK
2409	23579171	3	1,610.40	69508	EDWARD DON & COMPANY HOLDINGS, LLC	LAVI MODEL NO. 26-20400WB/BK (1050074)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	23579171	99	396.24	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 165925			2,061.07			
Check Number 165926						
1999	FRHS-KISD336	1	410.00	46189	GAIL LYNN JAMES	FRHS – KISD 336 COSTUME RENTAL
Total for check number 165926			410.00			
Check Number 165927						
1999	12806	1	7,976.10	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING & CONSULTING SERVICE
Total for check number 165927			7,976.10			
Check Number 165928						
1999	A302276	0	95.00	71800	JESUS GARCIA JR	KHS V TCHS SOCCER
1999	A312001	0	115.00	71800	JESUS GARCIA JR	CHS V TCHS SOCCER
Total for check number 165928			210.00			
Check Number 165929						
4619	357337	0	118.00	72031	SAMANTHA HATLEY	REF TESTING FEE
Total for check number 165929			118.00			
Check Number 165930						
8659	FRHS MAR 19	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF JAN FEB MARCH APRIL AND MAY 2019 PER ATTACHED CONTRACT
Total for check number 165930			400.00			
Check Number 165931						
4619	201929123066	0	360.75	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
4619	201929123066	0	120.25	71105	HOPE KING TEACHING RESOURCES, INC.	STACI O'BRIANT
Total for check number 165931			481.00			
Check Number 165932						
8659	357343	0	20.00	72029	CRYSTAL LIU	REF FCCLA COMP
Total for check number 165932			20.00			
Check Number 165933						
8659	FRHS MAR 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR JANUARY FEBRUARY AND MARCH 2019
Total for check number 165933			2,100.00			
Check Number 165934						
1999	A289577	0	95.00	71926	BENEDICT PARKS	TCHS V FRHS SOCCER
Total for check number 165934			95.00			
Check Number 165935						
1999	32976	1	3,063.00	48743	PAVEMENT SERVICES CORPORATION	FHMS - CONCRETE PAVEMENT REPAIRS IN 2 AREAS LOCATED ON THE TRAFFIC CIRCLE TOTALING 101 SQUARE FEET - SEE QUOTE FOR SCOPE OF WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165935			3,063.00			
Check Number 165936						
8659	CHS MAR 2019	1	700.00	68192	GUSTAVO PEREA JR	COLOR GUARD TECH FEES FOR MARCH 1-20, 2019
Total for check number 165936			700.00			
Check Number 165937						
8659	15379	1	5,225.00	71763	PROTECH PROJECTION SYSTEMS, INC	EPSON-L1100UNL EPSON PRO LASER PROJECTOR
8659	15379	2	4,750.00	71763	PROTECH PROJECTION SYSTEMS, INC	EPSON-V12H004X01 ULTRA SHORT THROW LENS
8659	15379	3	98.00	71763	PROTECH PROJECTION SYSTEMS, INC	PREMIER-OCC-1-1-2 CHEESEBOROUGH PIP COUPLING
8659	15379	4	59.00	71763	PROTECH PROJECTION SYSTEMS, INC	PREMIER-PWH-24B CHEESEBOROUGH PIP COUPLING
8659	15379	5	365.00	71763	PROTECH PROJECTION SYSTEMS, INC	CHIEF-VCMU HEAVY DUTY UNIVERSAL PROJECTOR MOUNT IN BLACK
8659	15379	6	85.00	71763	PROTECH PROJECTION SYSTEMS, INC	CUST-SHIP-5/7 DAY
Total for check number 165937			10,582.00			
Check Number 165938						
8679	887679974335	0	16.98	71137	ZOYA JOYY PROVENCIO	RMB BES SUNSHINE
Total for check number 165938			16.98			
Check Number 165939						
8659	001363	1	328.94	69230	SAM'S EAST, INC.	DNE \$400 TO SAM'S TO PURCH SNACKS, DRINKS & VARIOUS NON-FOOD ITEMS TO TAKE WHILE TRAVELING FOR SKILLS STUDENTS FOR SKILLS CORPUS CHRISTI TRIP 4/4-4/7/19
4619	001280	1	147.08	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
4619	001243	1	145.70	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS, CANDY ETC.
4619	001281	1	148.33	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
4619	005702	1	174.24	69230	SAM'S EAST, INC.	DO NOT EXCEED FOR THE PURCHASE OF SNACKS FOR STUDENTS FOR STAAR TESTING ON 4/9/19, 5/13/19 AND 5/14/19
1999	009351	1	277.06	69230	SAM'S EAST, INC.	REFRESHMENTS FOR EOY DEPARTMENT MEETINGS AND TRAININGS FOR MARCH - MAY, 2019
1999	009654	1	239.54	69230	SAM'S EAST, INC.	SNACKS FOR 2018-2019 ASSISTANT PRINCIPAL- DAY 1, MEETINGS.
Total for check number 165939			1,460.89			
Check Number 165940						
4619	62083	0	396.00	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	FT BWE KG 4/30/19
Total for check number 165940			396.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165941</b>						
4619	TMIJAN/FEB19	0	47.50	70699	DANIEL ARTHUR SHINOHARA	TMI 1/28/19-2/25/19
<b>Total for check number 165941</b>			47.50			
<b>Check Number 165942</b>						
2119	190108050228	1	1,120.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE - GRADE 7 MATH STUDENT EDITION
2119	190108050228	2	1,120.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # GRADE 8 MATH STUDENT EDITION
2119	190108050228	3	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1RTE - ALGEBRA 1 READINESS TEACHERS EDITION
2119	190108050228	4	570.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MZC - GRADE 7 MATH: SE +Z
2119	190108050228	5	570.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MZC - GRADE 8 MATH: SE + Z
2119	190108050228	6	380.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1ZC : ALGEBRA 1 : SE + Z
<b>Total for check number 165942</b>			3,785.00			
<b>Check Number 165943</b>						
2119	271466	1	0.00	48808	SODEXO, INC. & AFFILIATES	ITEM # 9380001 CEREAL BAR, CINN TOAST CRUNCH
1999	271437	1	0.00	48808	SODEXO, INC. & AFFILIATES	OPEN PO TO PURCHASE COOKIES FROM PHI CAFETERIA PERIODICALLY FOR STUDENT AWARDS.
1999	271461	1	0.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS 300 PER CASE
2119	271466	2	0.00	48808	SODEXO, INC. & AFFILIATES	ITEM # 3770031 CRACKER, SANDWICH, CHEESE
1999	271461	2	0.00	48808	SODEXO, INC. & AFFILIATES	SCOOBY DOO FRUIT SNACKS 96 PER CASE
2119	271466	3	0.00	48808	SODEXO, INC. & AFFILIATES	ITEM # 1131120 WATER, DASANI
1999	271461	3	0.00	48808	SODEXO, INC. & AFFILIATES	DESANI WATER 24 PER CASE
<b>Total for check number 165943</b>			0.00			
<b>Check Number 165944</b>						
4619	7095	1	231.75	65508	SPIRIT WORX, LLC	5000 BLACK ADULT, GILDAN HEAVY COTTON S/S SHIRT S-9, M-13, L-2, XL-1
<b>Total for check number 165944</b>			231.75			
<b>Check Number 165945</b>						
4619	KHS THTRE 19	1	612.00	60695	STAR SPORTS KELLER, LLC	SHIRTS FOR ONE ACT PLAY, CLASS PLAY FESTIVAL
<b>Total for check number 165945</b>			612.00			
<b>Check Number 165946</b>						
4619	MBL-2230945	1	770.17	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
<b>Total for check number 165946</b>			770.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165947</b>						
4619	TAD 19-1051P	1	72.00	00007263	TEXAS ACADEMIC DECATHLON	REGIONAL PATCHES FOR THE TEXAS ACADEMIC DECATHLON FOR 9 STUDENTS ATTENDING THE TOURNAMENT ON MARCH 7-10, 2019
4619	TAD 19-1051P	2	72.00	00007263	TEXAS ACADEMIC DECATHLON	STATE PATCHES FOR THE TEXAS ACADEMIC DECATHLON FOR 9 STUDENTS ATTENDING THE TOURNAMENT ON MARCH 7-10, 2019
<b>Total for check number 165947</b>			144.00			
<b>Check Number 165948</b>						
1999	ZGNX8HGGW66	0	105.58	00003331	TEXAS ASCD	4/4/19-4/3/19
1999	ZGNX8HGGW66	0	33.42	00003331	TEXAS ASCD	ELAINE PLYBON MBRSP
<b>Total for check number 165948</b>			139.00			
<b>Check Number 165949</b>						
1999	120590	1	45.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE 2018-2019 MEMBERSHIP FOR KISD EXECUTIVE DIRECTOR SARA KOPROWSKI
<b>Total for check number 165949</b>			45.00			
<b>Check Number 165950</b>						
2119	37186	1	265.00	00002123	TASSP	REGISTRATION FOR ULYANA PAYNE TO ATTEND MIDDLE SCHOOL MATTERS SYMPOSIUM
<b>Total for check number 165950</b>			265.00			
<b>Check Number 165951</b>						
1999	74221	1	100.00	59500	THE MLD GROUP LLC	QUOTE 229657 LOW FIRE WHITE CLAY PLUS ADDED GROG
1999	74221	2	97.50	59500	THE MLD GROUP LLC	TAOS RED CLAY
1999	74221	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 165951</b>			222.50			
<b>Check Number 165952</b>						
1999	02283	0	400.00	56480	TEXAS SUNGARD USER NETWORK, INC.	MARGIE RIDEOUT 4/7-10
1999	02284	0	400.00	56480	TEXAS SUNGARD USER NETWORK, INC.	KAREN FISCUS 4/7-10
<b>Total for check number 165952</b>			800.00			
<b>Check Number 165953</b>						
4619	TMS 6/6/19	0	350.00	51476	TMEA REGION 30 BAND	TVMS BAND 6/6/19
<b>Total for check number 165953</b>			350.00			
<b>Check Number 165954</b>						
1999	4091	1	2,502.22	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES LABOR & MATERIAL FOR WINDOW GLAZING & JOINT CAULKING @ HES
1999	4107	1	2,525.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SELAS WINDOWS & FRAMES IN CLASSROOM #215 @ TMIS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165954			5,027.22			
Check Number 165955						
1999	A5186	1	375.00	70551	BANNER CELEBRATION HOLDINGS, LLC	18'X24' FULL COROPLAST SIGN
1999	A5186	2	75.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD STAKES
Total for check number 165955			450.00			
Check Number 165956						
2409	67194335-00	1	28.59	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	66955491-00	1	420.71	00002084	UNITED REFRIGERATION INC	M2FHA033IAA103 COPE CU 1/3 HP H/T R134A 115V SWEAT W/REC
Total for check number 165956			449.30			
Check Number 165957						
8659	357344	0	20.00	72030	KATHERINE VELA	REF FCCLA COMP
Total for check number 165957			20.00			
Check Number 165958						
1999	291000 MAR19	0	2,476.47	00011880	CITY OF WATAUGA	JAN 16- FEB 15 2019
1999	292000 MAR19	0	21.26	00011880	CITY OF WATAUGA	JAN 16-FEB 15
Total for check number 165958			2,497.73			
Check Number 165959						
2409	720565	0	88.28	72045	ANGELA WATKINS	REF LNCH ACCT AUDRINA
Total for check number 165959			88.28			
Check Number 165960						
4619	A297364	0	180.00	72007	GEORGE WATLACK	FRHS V GUYER BSBALL
4619	A297352	0	180.00	72007	GEORGE WATLACK	FRHS BSBALL TOURN
Total for check number 165960			360.00			
Check Number 165961						
8659	INV182590	1	300.00	65759	AIRBRUSH IMAGES, INC.	FLAG STANDARD CUSTOME
8659	INV182590	2	300.00	65759	AIRBRUSH IMAGES, INC.	FLAG STANDARD CUSTOM
8659	INV182590	3	600.00	65759	AIRBRUSH IMAGES, INC.	FLAG STANDARD CUSTOM
8659	INV182590	4	36.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 165961			1,236.00			
Check Number 165962						
4619	09120241	0	3,944.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT HES 4TH GR 3/21/19
Total for check number 165962			3,944.00			
Check Number 165963						
1999	ZR-21415	1	10,000.00	61776	ZERORISK HR, INC.	ZERO RISK-ENTERPRISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 165963			10,000.00			
Check Number 165964						
1999	1031120	1	43.34	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1031181	1	99.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
Total for check number 165964			142.79			
Check Number 165965						
8659	CHS MAR 2019	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR MARCH 1-20, 2019
Total for check number 165965			800.00			
Check Number CC170251						
4619	2040985	0	3,006.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT BCI 4-15-19
Total for check number CC170251			3,006.00			
Check Number CC170252						
4619	1790389	0	448.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT TMI 4-15-19
Total for check number CC170252			448.00			
Check Number V168268						
1999	5037743	1	249.50	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1999	5037743	2	65.00	00001009	ALERT SERVICES INC	17772513 NITRILE PF GLOVES 100EA LG
1999	5037743	99	25.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V168268			339.50			
Check Number V168269						
4619	09553	1	220.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON T-SHIRT ROYAL BLUE WITH 2 COLOR PRINT ON FRONT.
Total for check number V168269			220.00			
Check Number V168270						
4619	AA02992705	1	1,287.00	00005868	APPLE INC	PART NUMBER - Z0TH 21.5-INCH IMAC, 2.3GHZ DUAL-CORE INTEL CORE I5, TURBO BOOST UP TO 3.6 GHZ, 16GB 2133MHZ DDR4, 1 TB FUSION DRIVE, INTEL IRIS PLUS GRAPHICS 640
Total for check number V168270			1,287.00			
Check Number V168271						
2119	00037728	1	7,500.00	54176	AVID CENTER	CONTRACT SERVICES FOR THE DISTRICT FAMILY INVOLVEMENT, FROM 9:00 AM TO 11:30 AM, MARCH 23, 2019 @ KCAL, KELLER TEXAS,
Total for check number V168271			7,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168272</b>						
1999	3814710	1	47.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596951464 - WEBSTER'S NEW EXPLORER LARGE PRINT DICTIONARY
<b>Total for check number V168272</b>			47.92			
<b>Check Number V168273</b>						
1999	3480109	1	65.90	00015321	BAUDVILLE, INC	22928WT 50/BOX FOIL-STAMPED CERTIFICATE PAPER-GOLD SHOOTING STARS
1999	3480109	2	329.50	00015321	BAUDVILLE, INC	22927WT 50/BX FOIL-STAMPED CERTIFICATE PAPER-BORDER LINES-WHITE
1999	3480109	3	62.25	00015321	BAUDVILLE, INC	33461BK EACH CERTIFICATE COVER-GOLD FOIL BORDER-BLACK ORNAMENT
1999	3480109	4	23.34	00015321	BAUDVILLE, INC	SHIPPING
<b>Total for check number V168273</b>			480.99			
<b>Check Number V168274</b>						
1999	OF77038384	1	691.40	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038401	1	326.39	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038414	1	309.36	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038415	1	1,018.66	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038629	1	1,413.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038767	1	496.39	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V168274</b>			4,255.20			
<b>Check Number V168275</b>						
1999	6864149	1	589.10	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V168275</b>			589.10			
<b>Check Number V168276</b>						
1959	381904194A	1	7,659.22	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381923818A	1	10,559.39	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381918528A	1	12,234.95	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381912125A	1	9,301.79	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381922762A	1	161.32	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10TH GRADE PSAT STUDENT TESTING MATERIALS
4619	381923818A	1	1,168.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE TESTS (38 WERE COHORTS)
4619	381918528A	1	4,260.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT MATERIALS
4619	381904194A	1	4,464.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT STUDENT TESTING MATERIAL FOR FRHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	381912125A	1	1,952.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT TESTS FOR CHS STUDENTS
1959	381923818A	2	960.61	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381922762A	2	14.68	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381904194A	2	696.78	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381912125A	2	846.21	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE PSAT STUDENT TESTING MATERIALS
1959	381918528A	2	1,113.05	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	11TH GRADE PSAT STUDENT TESTING MATERIALS
4619	381923818A	2	832.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	9TH GRADE TESTS
4619	381923818A	3	156.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	OVER ORDER FEE
4619	381923818A	4	100.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SCHOOL OPTIONAL SERVICES FEE
<b>Total for check number V168276</b>			<b>56,480.00</b>			
<b>Check Number V168277</b>						
4619	6564102	1	3,007.95	00001096	DEMCO, INC.	WF13695250 TALL KITE FOLDING TABLE
4619	6564102	2	337.00	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V168277</b>			<b>3,344.95</b>			
<b>Check Number V168278</b>						
2248	163314	1	499.95	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB683 - VB-MAPP PROTOCOLS, PACK OF 25
2248	163314	2	21.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
<b>Total for check number V168278</b>			<b>521.90</b>			
<b>Check Number V168279</b>						
1999	2087301	1	3,295.00	68404	EXPLORELEARNING, LLC	REFLEX MATH 12 MONTH SUBSCRIPTION TO BEGIN JULY 1, 2019 THRU JUNE 30, 2020
<b>Total for check number V168279</b>			<b>3,295.00</b>			
<b>Check Number V168280</b>						
1999	51594	1	6,500.00	62335	EZ FLEX LLC	SET OF 7 MATS
1999	51594-TAX	3	-556.88	62335	EZ FLEX LLC	FREIGHT: EZ FLEX TRUCK
1999	51594	3	806.88	62335	EZ FLEX LLC	FREIGHT: EZ FLEX TRUCK
<b>Total for check number V168280</b>			<b>6,750.00</b>			
<b>Check Number V168281</b>						
1999	394440F	1	835.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED
1999	393306A	1	576.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	393306F	1	361.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	394440	1	639.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	423895A	1	388.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1999	423895	1	2,174.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1999	394440A	1	559.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED
1999	393306	1	2,947.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	423895	2	158.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	393306	2	221.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	393306A	2	41.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	393306F	2	24.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	423895A	2	28.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V168281			8,956.20			
Check Number V168282						
8659	15109	1	18,248.00	61677	ECHO TRANSPORTATION	CHARTER BUSES TRANSPORTING STUDENTS TO BANDS OF AMERICA NATIONAL CONCERT IN INDIANAPOLIS MARCH 13-17, 2019
Total for check number V168282			18,248.00			
Check Number V168283						
1999	4209824	2	9,576.24	49383	OLMSTED-KIRK PAPER COMPANY	T2-430-D TENNANT T2 17"SCRUBBER W/AGM BATTERIES
Total for check number V168283			9,576.24			
Check Number V168284						
1999	464869	1	213.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
1999	464688	1	17.60	00002009	BETROID ENTERPRISES INC	LO153284H C220  LUX AETERNA  BURROWS, MARK  3-PT MXT, P  SAB SACRED
1999	464450	1	103.12	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
1999	461998	1	92.95	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
4619	465292	1	59.87	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	464688	2	14.00	00002009	BETROID ENTERPRISES INC	16462861 C210  NOT ONE SPARROW IS FORGOTTEN  HAWLEY, WILLIAM  SATB  SAT
1999	464688	3	26.00	00002009	BETROID ENTERPRISES INC	11789051 TXM-4  TAMBUR  OLD HUNGARIAN DANCING  BARDOS, LAJOS  SATB SECUL
Total for check number V168284			526.54			
Check Number V168285						
1999	77584	1	112.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168285			112.00			
Check Number V168286						
1999	31689	1	28.39	63923	PINNACLE OFFICE GROUP,*USE 72161*	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V168286			28.39			
Check Number V168287						
4619	6837765	1	48.93	00015484	REALLY GOOD STUFF LLC	164724 FOLD-OVER CUSHION - BLUE
4619	6838104	1	27.99	00015484	REALLY GOOD STUFF LLC	703205 FISKAR GEL PEN VALUE SET
4619	6839853	1	19.98	00015484	REALLY GOOD STUFF LLC	164548 GEOMETRIC SOLIDS TASK CARDS
4619	6836420	1	22.99	00015484	REALLY GOOD STUFF LLC	151802 EZC HIGHLIGHTER TAPE MULTIPACK
4619	6838104	2	34.99	00015484	REALLY GOOD STUFF LLC	162329 SKILL STRETCHERS DECODERS GR 3
4619	6839853	2	19.99	00015484	REALLY GOOD STUFF LLC	158732 REGROUPING MATS+MANIPULATIVES
4619	6837765	2	7.48	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6836420	2	59.98	00015484	REALLY GOOD STUFF LLC	308222 WORD TWISTS
4619	6836420	3	3.99	00015484	REALLY GOOD STUFF LLC	307424 I HAVE WHO HAS CVC WORDS
4619	6838104	3	12.99	00015484	REALLY GOOD STUFF LLC	162978 WORD PROBLEMS WORD POSTER SET
4619	6839853	3	67.98	00015484	REALLY GOOD STUFF LLC	706722 DOUBLE SIDED MAGNETIC SQUARES
4619	6839853	4	119.96	00015484	REALLY GOOD STUFF LLC	706876BK THE SURF - BLACK
4619	6838104	4	32.99	00015484	REALLY GOOD STUFF LLC	701274 2-SIDED MAGNET FRACTION CIR
4619	6836420	4	45.99	00015484	REALLY GOOD STUFF LLC	306265 CHANGING FORMS 6 BOOK SET
4619	6839853	5	137.97	00015484	REALLY GOOD STUFF LLC	165165BK PICTURE BOOK BINS-4PK-BLACK
4619	6836420	5	59.98	00015484	REALLY GOOD STUFF LLC	163319 BOOK + BINDER HOLDER GROUP COLOR
4619	6836420	6	11.99	00015484	REALLY GOOD STUFF LLC	304612 SOFT TOUCH DICE CVC WORDS
4619	6839853	6	31.61	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6838104	6	11.68	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6836420	7	19.99	00015484	REALLY GOOD STUFF LLC	308212 SLIGHT WORD-ICE CREAM CONES
4619	6836420	8	24.99	00015484	REALLY GOOD STUFF LLC	162814 KITES AND TAILS PUZZLES SET
4619	6836420	9	22.99	00015484	REALLY GOOD STUFF LLC	162761 GREATER OR LESS MANIPULATES
4619	6836420	10	13.99	00015484	REALLY GOOD STUFF LLC	164368 ROCK, PAPR, SCISS ADD/SUB TO 20
4619	6836420	11	7.99	00015484	REALLY GOOD STUFF LLC	702616 LIGHT WEIGHT SENTENCE STRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6836420	12	22.99	00015484	REALLY GOOD STUFF LLC	307866 ROLL AND COVER BLENDS + DIGRAPHS
4619	6836420	13	11.99	00015484	REALLY GOOD STUFF LLC	163951 ADD+SUBTRACT THROUGH 20 STICKS
4619	6836420	14	6.58	00015484	REALLY GOOD STUFF LLC	162686 HAPPY BIRTHDAY CUSTOM PENCILS
4619	6836420	15	6.58	00015484	REALLY GOOD STUFF LLC	142758 WELCOME TO MY CLASS PENCILS
4619	6836420	16	6.99	00015484	REALLY GOOD STUFF LLC	307959 EZREAD TAP A SYLLABLE CARDS
4619	6836420	17	30.24	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V168287			954.78			
Check Number V168288						
1999	190263 00	1	176.15	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	190041 00	1	952.27	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168288			1,128.42			
Check Number V168289						
1999	157775	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
Total for check number V168289			2,641.00			
Check Number V168290						
4619	W3936547BF	0	1,701.74	00005486	SCHOLASTIC BOOK FAIRS INC	BWE BOOK FAIR
Total for check number V168290			1,701.74			
Check Number V168291						
1999	3562710-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1999	3569869-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3557419-00	1	178.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
1999	3557419-00CR	1	-0.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
1999	3555000-00	1	23.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #49190 WET ONES ANTIBACTERIAL 40 CT CANISTER
1999	3562710-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3555000-00	2	8.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE 1 OZ
1999	3569869-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3555000-00	3	34.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1006655 MICRO-KILL 70 ISOPROPYL ALCOHOL WIPES,160CT
1999	3569869-00	3	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3569869-00	4	5.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3555000-00	4	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTH SAVER NECKLACE 144/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3562710-00	4	11.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3569869-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3562710-00	5	12.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3555000-00	5	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS SEAL 6 X 8 IN 2ML
1999	3562710-00	6	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1999	3569869-00	6	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3562710-00	7	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3569869-00	7	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1999	3569869-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562710-00	8	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3569869-00	9	85.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3562710-00	9	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3569869-01	10	31.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3562710-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1999	3569869-00	11	22.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562710-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LARGE
1999	3569869-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3562710-00	12	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3562710-00	13	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3562710-00	14	33.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3562710-00	15	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3562710-00	17	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3562710-00	18	54.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3562710-00	19	22.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562710-00	20	23.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Total for check number V168291

970.23

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168292</b>						
2248	INV13082618	1	4,841.07	61150	SCHOOL OUTFITTERS, LLC	#SCI-02485 - ADJUSTABLE CARREL. ADA COMPLIANT FOR DISABLED STUDENTS AND THOSE IN WHEELCHAIRS.
2248	INV13082618	2	259.17	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V168292</b>			5,100.24			
<b>Check Number V168294</b>						
4619	208122572467	1	23.36	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
4619	208122510514	1	14.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1440168 BRUSHES BIG KID'S CHOICE WISP FLAT SET OF 3
4619	208122501528	1	4,004.96	00002046	SCHOOL SPECIALTY SUPPLY INC	292-4018 CLASS PACK CPO LINK GEOBOX
4619	208122482869	1	432.63	00002046	SCHOOL SPECIALTY SUPPLY INC	2002030 CRICUT MAKER MACHINE
2119	208122463732	1	507.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 084901 : FOLDER 2 PKT W/FASTNRS ASST PK/25
2248	208122501262	1	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1330101 NOTEBOOK HI WRITE COMPOSITION 9.5X7.5 80 SHTS
2248	208122501259	1	74.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1017346 SEAT HOWDAHUG
2248	208122501261	1	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1513469 BALL CHAIR - SIT'N'GYM PERLA 75 CM (29.5 IN) - PEARL WHITE
2248	208122525630	1	124.14	00002046	SCHOOL SPECIALTY SUPPLY INC	011861 HELMET PEDIATRIC SOFT SHELL - SELECT SIZE - SELECT COLOR
4619	308103268051	1	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466428 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN BLACK
1999	308103271027	1	23.13	00002046	SCHOOL SPECIALTY SUPPLY INC	380150 PENCIL SHARPENER VACUUM MOUNT KS 1072 SILVER/BLACK
1999	308103270109	1	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1334983 NAME TAGS DOTS ON BLACK 3.5X2.5 IN PACK OF 36
1999	308103268837	1	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2006372 LAP TRAY BLUE EACH
1999	308103268836	1	48.86	00002046	SCHOOL SPECIALTY SUPPLY INC	252915 POSTER BOARD SUPER VALUE WHITE 22X28 PACK OF 50
1999	308103269461	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1530608 TIMER TIME TIMER MOD
1999	208122510530	1	57.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1289926 FOIL TAPE ADHESIVE BACKED COPPER 3/8" X 36 YDS
1999	208122510500	1	31.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1333744 MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12
1999	208122527272	1	41.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1387127 THERAPUTTY SET OF 6 (2 OZ. EACH)
1999	208122510513	1	18.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1593561 MARKER SHARPIE ASST COLOR BURST ULTRA FINE SET OF 24
1999	208122572463	1	30.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1438376 COMPOSITION BOOK PRIMARY 100 SHTS
4619	208122572467	2	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122510514	2	16.62	00002046	SCHOOL SPECIALTY SUPPLY INC	410850 BRUSH JUMBO BRUSH SET OF 4
2248	208122501262	2	44.80	00002046	SCHOOL SPECIALTY SUPPLY INC	089661 PAPER HI-WRITE BEGINNER 1 PACK OF 100
4619	308103268051	2	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466429 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN BLUE
1999	308103268837	2	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2006373 LAP TRAY HOT PINK EACH
1999	308103268836	2	227.00	00002046	SCHOOL SPECIALTY SUPPLY INC	081899 YARDSTICK WOOD PLAIN END - SCHOOL SMART
1999	308103270109	2	8.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1565112 ADAPTOR BADGE HOLDER CLIP 25/PK
1999	308103269461	2	62.00	00002046	SCHOOL SPECIALTY SUPPLY INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
1999	208122510500	2	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1468649 STAPLER INPOWER DESKTOP FULL STRIP BLACK/GRAY
1999	208122527272	2	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	084280 TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART
1999	208122510513	2	9.87	00002046	SCHOOL SPECIALTY SUPPLY INC	084888 FOLDER 2PKT W/FASTNRS BLACK PACK OF 25 - SCHOOL SMART
1999	208122572463	2	44.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1530191 DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36
1999	208122510530	2	52.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1583435 CR2025 3 VOLT BATTERY 2 PACK
4619	208122572467	3	9.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1526154 FELT SHAPES ASST SET OF 500
4619	208122559837	3	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466430 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN RED
4619	208122510514	3	27.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1577778 R2L EASY-GRIP MINI MODELING WHEELS SET OF 4
2248	208122501262	3	44.80	00002046	SCHOOL SPECIALTY SUPPLY INC	089662 PAPER HI-WRITE BEGINNER 2 PACK OF 100
1999	308103269461	3	27.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1495145 SCISSORS SCOTCH PRECISION 7 INCH EACH
1999	308103270109	3	11.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1354156 GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30
1999	308103268836	3	620.00	00002046	SCHOOL SPECIALTY SUPPLY INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
1999	308103268837	3	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1329152 COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250
1999	208122510513	3	9.87	00002046	SCHOOL SPECIALTY SUPPLY INC	084887 FOLDER 2PKT W/FASTNRS BLUE PACK OF 25 - SCHOOL SMART
1999	208122510530	3	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1468114 BATTERIES AA ENERGIZER MAX PACK OF 16
1999	208122510500	3	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	077281 HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12
1999	208122572463	3	42.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1593235 MARKER DRY ERASE EXPO LOW ODOR ASST FINE SET OF 36
4619	208122510514	4	13.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1537193 SPONGES ASSORTED LEAF SHAPES SET OF 12
4619	208122572467	4	37.42	00002046	SCHOOL SPECIALTY SUPPLY INC	362432 FELT 8 1/2 X 12 SHEETS ASSORTED COLORS SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	208122501262	4	53.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1335536 PAPER LOOSE LEAF NOTEBOOK HI WRITE PACK OF 100 PAGES - 50 SHTS
4619	308103268051	4	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466431 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN ORANGE
1999	308103268837	4	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	004715 CUSHION INFLATABLE DISC O SIT
1999	308103270109	4	8.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1308369 MAGNET BUSINESS CARD ADHSV 3.5X2 BLACK BAU66200 PACK OF 25
1999	308103269461	4	14.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1329903 FLAGS POST-IT 680-SH4VA 1 X 1.719 INCH
1999	308103271027	4	5.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1471190 CALCULATOR BASIC SHARP EL-233SB WHITE
1999	308103268836	4	155.98	00002046	SCHOOL SPECIALTY SUPPLY INC	2003828 MARKER DRY ERASE BIC GREAT ERASE GRIP POCKET BLACK BULK CASE OF 175
1999	208122510530	4	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1461054 STORAGE BOX BUCKLE-UP 5.7 QUART CLEAR WITH BLACK HANDLES
1999	208122510513	4	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1281493 POST-IT-FLAGS 1" GREEN 2 DISPENSERS PACK OF 2
1999	208122572463	4	76.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1098395 FOLDER 2PCKT W/FSTNR 20 ST CAP BLACK AVE47978 PACK OF 25
4619	208122510514	5	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	2001860 MAGIC SPONGE SQUARES
2248	208122501262	5	44.80	00002046	SCHOOL SPECIALTY SUPPLY INC	089663 PAPER HI-WRITE INTERMEDIATE 1 PACK OF 100
4619	308103268051	5	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1466432 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN GREEN
1999	308103268837	5	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	004828 DISC O SIT JUNIOR
1999	308103268836	5	214.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1532710 MARKER MAGIC DRY ERASE TANK BLACK PACK OF 24
1999	308103270109	5	1.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1376605 NOTES - ADHES - 1.5"X2" - PASTEL - BSN16500 12-PK
1999	308103269461	5	15.78	00002046	SCHOOL SPECIALTY SUPPLY INC	067670 LABEL REMOVABLE .75IN RND ASSORTED AVE05472 PACK OF 1008
1999	308103271027	5	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1471189 CALCULATOR TEXAS INSTRUMENTS TI 503 SV BLUE
1999	208122572463	5	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1335536 PAPER LOOSE LEAF NOTEBOOK HI WRITE PACK OF 100 PAGES - 50 SHTS
1999	208122510513	5	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1281496 POST-IT-FLAGS 1" BLUE 2 DISPENSERS PACK OF 2
4619	208122510514	6	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	2001252 BRUSH CLEANING TANK SPEEDBALL MONA LISA 16 OZ
2248	208122501262	6	30.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027347 PAPER TRACING HI-WRITE NUMBERS 100 SHTS
4619	308103268051	6	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	081950 BINDER POLY 3-RING PAGES ASSORTED PACK OF 5 - SCHOOL SMART
1999	308103268837	6	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2005720 BOOK BINS INTERLOCKING DOUBLE WIDE ASST PACK OF 6



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103270109	6	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	076477 PENCIL STAR STUDENT PACK OF 12
1999	308103268836	6	83.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1272639 MARKERS DRY ERASE MARKS-A-LOT CHISEL TIP ASST SET OF 24
1999	308103271027	6	9.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1571943 PUNCH BOSTITCH 3 HOLE STANDARD FIXED
4619	208122510514	7	44.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
4619	308103268051	7	23.17	00002046	SCHOOL SPECIALTY SUPPLY INC	078523 DIVIDERS TABLE OF CONTENT BINDER SET OF 8
1999	308103268836	7	319.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1586763 NOTES POST-IT MARSEILLE MMM65418APCP PACK OF 18
1999	308103271027	7	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES SCOTCH 8.9X11.4 IN 3 MIL PK OF 100
1999	308103270109	7	4.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224721 PENCIL AWARD PENCILS HAPPY BIRTHDAY PACK OF 12
1999	308103268837	7	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	075545 POST-IT NOTE CUBE 2X2 CAPETOWN AND JAIPUR PACK OF 3
4619	208122510514	8	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	411072 PAINTERS PAINT MARKERS BRIGHT SET OF 5
4619	308103268051	8	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1333748 MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12
1999	308103270109	8	58.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1999	308103268837	8	18.13	00002046	SCHOOL SPECIALTY SUPPLY INC	336737 POST IT NOTE 3X3 JAIPUR PACK OF 14
1999	308103268836	8	110.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1999	308103271027	8	61.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1462892 BEANBAG CHAIR ADULT SIZE - SELECT COLOR
4619	208122510514	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1467589 MARKERS PAINT PAINTERS EASTERN EMPIRE SET OF 5
4619	308103268051	9	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 ASST PRIMARY COLORS SET OF 10
1999	308103268836	9	269.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1537263 PENCILS USA GOLD NO 2 WOODCASE PRESHARPENED PACK OF 24
1999	308103268837	9	27.75	00002046	SCHOOL SPECIALTY SUPPLY INC	007346 TIMER GIANT TABLE TIMER
1999	308103270109	9	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1600222 NOTES ADHSV 3X3 XTREME-PACK OF 12- BSN36615
4619	208122510514	10	17.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1280534 CLAY AIR-DRY 5 LB BUCKET
4619	308103268051	10	89.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1999	308103268837	10	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1298144 HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20
1999	308103268836	10	202.10	00002046	SCHOOL SPECIALTY SUPPLY INC	023300 SHARPENER PENCIL ELEC 3X5X4 PUTTY EPI1800
1999	308103270109	10	5.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1376605 NOTES - ADHES - 1.5"X2" - PASTEL - BSN16500 12-PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122510514	11	3.11	00002046	SCHOOL SPECIALTY SUPPLY INC	085836 FEATHERS MARABOU ASST CLRS 1/2 OZ BAG
4619	308103268051	11	34.38	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
1999	308103268837	11	8.05	00002046	SCHOOL SPECIALTY SUPPLY INC	038212 TAPE SCOTCH 3750 COMMERCIAL PACKAGING 1.88IN X 54.6YD PK/1 ROLL W/DISPENSER
1999	308103270109	11	6.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1598485 PAPER NOTES POST IT SUPER STICKY 11X11 30 SHTS
4619	208122510514	12	2.46	00002046	SCHOOL SPECIALTY SUPPLY INC	085830 FEATHERS SPOTTED 3"- 4" BAG OF 7 GRAMS
4619	308103268051	12	123.88	00002046	SCHOOL SPECIALTY SUPPLY INC	217185 PAINT TEMPERA JAZZ GLOSS OPAQUE PINT SET OF 10
1999	308103268837	12	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1999	308103270109	12	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1543891 CALIFONE SPLITTER - AUDIO 18 - ST-CORD-SPLITTER
4619	208122510514	13	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	404606 DAUBERS FOAM SET OF 40
4619	308103268051	13	24.04	00002046	SCHOOL SPECIALTY SUPPLY INC	067912 GLUE PUMP F/GALLON CONTAINER
1999	308103270109	13	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
1999	308103268837	13	16.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508
4619	208122510514	14	21.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1433370 EFFECTS TOOLS PRINTERS READY2LEARN PAINT AND CLAY PALM PRINTERS SET OF 4
4619	308103268051	14	12.53	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1999	308103268837	14	4.52	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
4619	208122510514	15	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1433371 EFFECTS TOOLS PRINTERS READY2LEARN PAINT AND CLAY FINGER PRINTERS SET OF 8
4619	308103268051	15	12.45	00002046	SCHOOL SPECIALTY SUPPLY INC	365433 RULER PLASTIC CLEAR 12" PACK OF 10 - SCHOOL SMART
1999	308103268837	15	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
4619	208122510514	16	15.58	00002046	SCHOOL SPECIALTY SUPPLY INC	407018 STAMPS PAINT EFFECTS SET OF 6
4619	308103268051	16	57.00	00002046	SCHOOL SPECIALTY SUPPLY INC	017670 PENCIL LADDIE W/ERASER NO.2 SOFT YELLOW DIX13304 PACK OF 12
4619	208122510514	17	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1328180 SWABS ART AND CRAFT PACK OF 1000
4619	208122510514	18	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
4619	208122510514	19	58.75	00002046	SCHOOL SPECIALTY SUPPLY INC	247933 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 288
4619	208122510514	20	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	471270 KNIFE PREMIUM UTILITY KNIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122510514	21	24.15	00002046	SCHOOL SPECIALTY SUPPLY INC	216643 PAINT ACRYLIC CRAYOLA PORTFOLIO IVORY BLACK PINT
4619	208122510514	22	23.59	00002046	SCHOOL SPECIALTY SUPPLY INC	390791 VARNISH LIQUITEX QUART MATTE FINISH
<b>Total for check number V168294</b>			<b>9,912.02</b>			
<b>Check Number V168295</b>						
1999	423019	1	2,346.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUOTE DATED 1/24/19 D599 CANTILENA DRESS
1999	423019	99	164.22	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168295</b>			<b>2,510.22</b>			
<b>Check Number V168296</b>						
4619	KELLERJR VASE	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TVMS JR VASE 4/6/19
4619	11SKELLERISD	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TVMS JR VASE 4/6/19
<b>Total for check number V168296</b>			<b>345.00</b>			
<b>Check Number V168297</b>						
1999	904749252	1	50.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM PPS700XX - COSOM FLAT BAT FOR STUDENT ONLY USE IN PE FOR 2018-19 YEAR AT WILLIS LANE
1999	904749252	2	65.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1369507 VOIT FOAM 6-1/4" DODGEBALL- PRISM PACK FOR STUDENT ONLY USE IN PE FOR 2018-19 YEAR AT WILLIS LANE ELEM
<b>Total for check number V168297</b>			<b>116.40</b>			
<b>Check Number V168298</b>						
1999	762235	1	4,692.00	00001787	WENGER CORPORATION	QUOTE 3113712 146M024.146 M CHO FOL.4C,ND,2.0S,SLOAK,PB MOBILE CHORAL FOLIO CABINET 4 COLUMNS, 2.0" SPACING, 84 SLOTS 0701-SOLAR OAK LAMINATE W/NO DOOR
1999	762235	99	808.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168298</b>			<b>5,500.00</b>			
<b>Check Number V168299</b>						
4619	SI1730708	1	80.95	00003175	WEST MUSIC COMPANY, INC	ITEM 851515 AMAZING MUSIC DVD SET 4 DVD SET
1999	SI1729826	1	24.29	00003175	WEST MUSIC COMPANY, INC	ITEM NO. RAPCO L16-25 CABLE:SPEAKER:25FT:QTR/QTR:16G
1999	SI1727820	1	49.50	00003175	WEST MUSIC COMPANY, INC	MALMARK 9501 CHOIRCHIME;INDIVIDUAL; C5 ITEM# 204592
1999	SI1731438	1	26.95	00003175	WEST MUSIC COMPANY, INC	540053 WEST MUSIC WM27S SCARVES;27IN;HEMMED;SET OF 12
1999	SI1729826	2	20.65	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 750297 RAPCO AJP-25 CABLE:MIC:25FT:XLR
1999	SI1731438	2	64.62	00003175	WEST MUSIC COMPANY, INC	540081 WEST MUSIC YTC-105 RHYTHM RIBBONS;3FT;SET/6
1999	SI1729826	3	19.75	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 201766 BASIC BEAT BB39 STIR XYLOPHONE:MALLET
<b>Total for check number V168299</b>			<b>286.71</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168300</b>						
1999	S2077536.001	1	174.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2052615.001	1	994.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2052615.001	1	13,763.41	54514	WINSTON WATER COOLER OF FTW	PURCHASING 2 BOILERS FOR FHMS FROM HAVING TO HAUL AWAY THE EXISTING LARGER SIZE BOILER. SNR201-100, SHIELD WATER HEATER 199K BTU 100GAL. NEW STYLE/TOP CONNECTION.
1999	S2078013.001	1	60.29	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2084049.001	1	31.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168300</b>			15,024.40			
<b>Check Number V168301</b>						
1999	1094354	6	14.95	00016380	YOUTHLIGHT, INC	BOUBAL - BOUNCE BACK THUMBALL
1999	1094354	99	1.50	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168301</b>			16.45			
<b>Check Number WT220329</b>						
8639	T-22	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J58
<b>Total for check number WT220329</b>			250.00			
<b>Check Number WT230329</b>						
8639	T-23	0	1,980.12	55384	PENSERV PLAN SERVICES, INC	BW: J58
<b>Total for check number WT230329</b>			1,980.12			
<b>Check Number WT250329</b>						
8639	T-25	0	160.44	62308	U.S. BANK N.A. MINNESOTA	BW: J58
<b>Total for check number WT250329</b>			160.44			
<b>Check Number WT270329</b>						
5119	68992/ 68993	0	537.50	55784	REGIONS BANK	2009 BI 2919
5119	68992/ 68993	0	537.50	55784	REGIONS BANK	2009 BI 2922
<b>Total for check number WT270329</b>			1,075.00			
<b>Check Date</b>		<b>4/1/2019</b>				
<b>Check Number 165966</b>						
4619	208219	1	210.00	00014063	ASEL ART SUPPLY	NEON 4C CLAY
<b>Total for check number 165966</b>			210.00			
<b>Check Number 165967</b>						
1999	BE SAFE 2019	0	33.18	65534	MEREDITH LAURA-MAE BANKS	TRV FT WORTH 2/06
1999	MLG FEB 2019	0	65.37	65534	MEREDITH LAURA-MAE BANKS	MLG FEB 01-28
<b>Total for check number 165967</b>			98.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165968</b>						
1999	MLG FEB 2019	0	4.06	00022100	ROBIN L BARR	MLG FEB 11-25
1999	MLG MAR 2019	0	5.39	00022100	ROBIN L BARR	MLG MAR 05-28
<b>Total for check number 165968</b>			9.45			
<b>Check Number 165969</b>						
1999	CO#000913-1	1	55.00	69035	BELL'S BOOK NEST	#2137-2004 - GREEN ROUND BREAKAWAY LANYARDS (PACK OF 100)
1999	CO#000850-1	1	7.25	69035	BELL'S BOOK NEST	586 AWESOME ANIMALS (BRAILLE)
1999	CO#000913-1	2	40.00	69035	BELL'S BOOK NEST	SHIPPING (EXPRESS SHIPPING)
1999	CO#000850-1	2	17.99	69035	BELL'S BOOK NEST	DC1712 DAD AND THE DRAGON (BRAILLE)
1999	CO#000850-1	3	18.99	69035	BELL'S BOOK NEST	BC1606 THE DAY THE CRAYONS CAME HOME (BRAILLE)
1999	CO#000850-1	4	6.99	69035	BELL'S BOOK NEST	BC0910 DEAR DEER A BOOK OF HOMOPHONES (BRAILLE)
1999	CO#000850-1	5	9.99	69035	BELL'S BOOK NEST	BC1812 DIARY OF A SPIDER (BRAILLE)
1999	CO#000850-1	6	11.00	69035	BELL'S BOOK NEST	207 DINOSAURS ARE 568 (BRAILLE)
1999	CO#000850-1	7	16.99	69035	BELL'S BOOK NEST	BC1410 DRAGONS LOVE TACOS (BRAILLE)
1999	CO#000850-1	8	6.99	69035	BELL'S BOOK NEST	BC1811 FLY GUYS FAMILY (BRAILLE)
1999	CO#000850-1	9	5.00	69035	BELL'S BOOK NEST	BC1805 FROG AND TOAD ARE FRIENDS
1999	CO#000850-1	10	10.50	69035	BELL'S BOOK NEST	545 HAWKS, OWLS AND OTHER BIRDS (BRAILLE)
1999	CO#000850-1	11	16.00	69035	BELL'S BOOK NEST	548 HIPPOS IN THE NIGHT (BRAILLE)
1999	CO#000850-1	12	12.50	69035	BELL'S BOOK NEST	COLORTEN I CAN COUNT TO TEN (BRAILLE)
1999	CO#000850-1	13	16.95	69035	BELL'S BOOK NEST	BC1604 IGGY PECK (BRAILLE)
1999	CO#000850-1	14	17.95	69035	BELL'S BOOK NEST	BC1804 LEGEND OF ROCK PAPER SCISSORS (BRAILLE)
1999	CO#000850-1	15	7.95	69035	BELL'S BOOK NEST	BBLILBASEBALL LITTLE BASEBALL (BRAILLE)
1999	CO#000850-1	16	7.25	69035	BELL'S BOOK NEST	1205 MAGIC TREE HOUSE #1 DINOSAURS BEFORE DARK (BRAILLE)
1999	CO#000850-1	17	17.00	69035	BELL'S BOOK NEST	BC1704 MEASURING PENNY (BRAILLE)
1999	CO#000850-1	18	7.99	69035	BELL'S BOOK NEST	BBOLDBEAR OLD BEAR (BRAILLE)
1999	CO#000850-1	19	17.99	69035	BELL'S BOOK NEST	BC1509 PETE THE CAT ROCKING IN MY SCHOOL SHOES (BRAILLE)
1999	CO#000850-1	20	17.95	69035	BELL'S BOOK NEST	BC1810 POLAR BEAR NONFICTION (BRAILLE)
1999	CO#000850-1	21	9.00	69035	BELL'S BOOK NEST	547 SHARKS THE PERFECT PREDATOR (BRAILLE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CO#000850-1	22	5.00	69035	BELL'S BOOK NEST	BC1807 SPACE CAT (BRAILLE)
1999	CO#000850-1	23	5.00	69035	BELL'S BOOK NEST	JOKESBR TOTALLY SILLY JOKES (BRAILLE)
1999	CO#000850-1	99	60.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 165969			425.22			
Check Number 165970						
4619	315618	1	140.00	66004	BELL'S MUSIC SHOP, INC.	HUMES & BERG 121 STONELINE STRAIGHT FRENCH HORN MUTE
4619	310003	1	275.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	315231	1	392.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
Total for check number 165970			807.00			
Check Number 165971						
1999	495	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 165971			6,000.00			
Check Number 165972						
4619	26758	1	100.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	MEDIUM BASSOON REED
4619	26758	2	75.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	SOFT BASSOON REED
Total for check number 165972			175.00			
Check Number 165973						
1999	RHW4772	1	289.99	59202	CDW GOVERNMENT LLC	4665215 ViewSonic PA502S DLP projector 3D
1999	RLL4610	1	824.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RLL7146	2	96.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RLT0956	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
Total for check number 165973			2,794.99			
Check Number 165974						
4619	556734	1	274.89	70570	CHEERLEADING COMPANY, INC.	IN-STOCK CRISS CROSS SHELL-RED (3 YM, 4 YL, 1 AS, 2 AM, 1 AL) #U2851S5-RED
4619	556734	2	220.00	70570	CHEERLEADING COMPANY, INC.	2 COLOR TACKLE TWILL LETTERING #TLB2 CENTER ON CHEST TEXT "CATS"
4619	556734	3	274.89	70570	CHEERLEADING COMPANY, INC.	A-LINE SKIRT WITH ELASTIC WAISTBAND AND HEM STRIPES (RED) 5-YM, 2 YL, 4 AM U14EH5-RED
4619	556734	4	65.89	70570	CHEERLEADING COMPANY, INC.	EXTRA LAP18-REDRGE 3" SHORT TAIL GROSGRAIN BOW - RED #HBB
Total for check number 165974			835.67			
Check Number 165975						
4619	6479759	1	377.01	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICH, MD FRY, COKE MD AT 3PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6479759	2	345.06	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICH, MD FRY, COKE MD AT 5:00PM
Total for check number 165975			722.07			
Check Number 165976						
4619	0002190713D9	1	322.27	61100	CITIBANK, N.A	HOTEL FOR TEACHER, ALLYSON MACHADO & JENNIFER ALCOGER TO ATTEND TMEA IN SAN ANTONIO, TX FEBRUARY 13-15, 2019
1999	0002190713D9	1	84.51	61100	CITIBANK, N.A	OMNI HOTEL1 NIGHT HEATHER ALEXANDER (FRHS)
1999	0002190713D9	1	7,132.86	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS / CHARTER BUS DRIVER TO ATTEND THE FBLA STATE COMPETITION IN HOUSTON, TX ON MARCH 7-9, 2019
1999	0002190713D9	1	330.38	61100	CITIBANK, N.A	HOTEL FOR TEACHER, ALLYSON MACHADO & JENNIFER ALCOGER TO ATTEND TMEA IN SAN ANTONIO, TX FEBRUARY 13-15, 2019
1999	0002190713D9	2	39.74	61100	CITIBANK, N.A	PARKING TRACY KRAEZIG (WSES)
1999	0002190713D9	3	84.46	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT SHARING ROOM TAMI SEWELL (TIMBERVIEW MS)
1999	0002190713D9	4	39.74	61100	CITIBANK, N.A	PARKING 1 NIGHT TAMI SEWEL (TIMBERVIEW MS)
1999	0002190713D9	5	84.45	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT SHARING ROOM CONNIE VADNAIS (PARKWOOD HILL)
1999	0002190713D9	6	39.74	61100	CITIBANK, N.A	PARKING CONNIE VADNAIS (PARKWOOD HILL)
1999	0002190713D9	7	168.92	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT TRACY KRAESZIG (WSES)
1999	0002190713D9	8	84.46	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT SHARING CARA NICKELS (SEL)
1999	0002190713D9	9	39.74	61100	CITIBANK, N.A	PARKING CARA NICKELS (SEL)
1999	0002190713D9	10	84.45	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT SHARING ROOM SARAH SAMPSON (SEL FACILITATOR)
1999	0002190713D9	11	39.74	61100	CITIBANK, N.A	PARKING SARAH SAMPSON (SEL FACILITATOR)
1999	0002190713D9	12	84.45	61100	CITIBANK, N.A	OMNI HOTEL 1 NIGHT SHARING ROOM SHANNON JENKINS
1999	0002190713D9	13	39.74	61100	CITIBANK, N.A	PARKING SHANNON JENKINS (COUNSELING COORDINATOR)
1999	0002190713D9	14	39.74	61100	CITIBANK, N.A	PARKING HEATHER ALEXANDER (FRHS)
Total for check number 165976			8,739.39			
Check Number 165977						
1999	TPAC 3/19	0	24.00	68429	JENNIFER ELAINE CLAIRMONT	TRV GEORGTOWN 3/26-27
Total for check number 165977			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165978</b>						
2248	M0035309	1	742.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.
2248	M0035309	1	1,430.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
<b>Total for check number 165978</b>			2,172.50			
<b>Check Number 165979</b>						
1999	TPAC 3/19	0	24.00	60147	LEIGH F COOK	TRV GEORGETWN 3/26-27
<b>Total for check number 165979</b>			24.00			
<b>Check Number 165980</b>						
8659	573	1	250.00	69836	DBP AUDIO LLC	FOR AUDIO RECORDINGS OF TCHS BAND CONCERTS. CONTRACT PERIOD IS 12/17/18 THROUGH 5/31/19. \$250 PER DAY WITH A MAX OF 12 DAYS.
<b>Total for check number 165980</b>			250.00			
<b>Check Number 165981</b>						
4619	562WWL	1	234.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR RESERVATION #1503569577
<b>Total for check number 165981</b>			234.00			
<b>Check Number 165982</b>						
4619	A297366	0	180.00	72006	RICHARD ENDELL	FRHS TOURN BSBALL
<b>Total for check number 165982</b>			180.00			
<b>Check Number 165983</b>						
1999	TMEA 2019	0	481.80	64690	SHANNON KAY ERLER	TRV SANTONIO 2/20-23
<b>Total for check number 165983</b>			481.80			
<b>Check Number 165984</b>						
4619	361446	0	100.00	72040	NATASHA GALE	REF VIRTUAL LEARNING
<b>Total for check number 165984</b>			100.00			
<b>Check Number 165985</b>						
1999	MLG FEB-MAR	0	37.00	62874	SANDRA MORENO GARZA	MLG 2/13/19-3/1/19
<b>Total for check number 165985</b>			37.00			
<b>Check Number 165986</b>						
1999	MLG FEB 2019	0	85.28	65676	CHRISTINA IRENE GREELING	MLG 2/1/19-2/28/19
1999	MLG JAN 2019	0	71.86	65676	CHRISTINA IRENE GREELING	MLG 1/8/19-1/30/19
1999	MLG AUG 2018	0	38.34	65676	CHRISTINA IRENE GREELING	MLG 8/1/18-8/31/18
1999	MLG SEP 2018	0	51.12	65676	CHRISTINA IRENE GREELING	MLG 9/4/18-9/28/18
<b>Total for check number 165986</b>			246.60			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 165987</b>						
4619	A297365	0	195.00	69087	RICHARD GREEN	FRHS BSBALL 3/7/19
<b>Total for check number 165987</b>			195.00			
<b>Check Number 165988</b>						
1999	CHS MAR 19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR
<b>Total for check number 165988</b>			3,500.00			
<b>Check Number 165989</b>						
1999	77705770	0	-159.51	59410	HOBBY LOBBY STORES, INC.	REFER PO 19002859
4619	82184765	1	182.77	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 FOR SUPPLIES, PAPER, CUTTING NEEDLES, CRICUT TOOLS BUT NOT LIMITED TO
1999	82044313	1	187.55	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** EMBROIDERY MATERIALS AND LIKE ITEMS, FABRIC, MASKING TAPE, CARDSTOCK, GLUE GUN, GLUE STICKS
1999	81764441	1	249.30	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR ART PROJECTS
1999	82099399	1	247.87	59410	HOBBY LOBBY STORES, INC.	DNE PO FOR LIBRARY MAKERSPACE SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CRICUT CUTTING MATS, VINYL, TOOLS AND PAPER.
1999	82044270	1	125.96	59410	HOBBY LOBBY STORES, INC.	4 EACH OF 287482 CLEAR LARGE PHOTO KEEPER WITH HANDLE
1999	81648803	1	66.79	59410	HOBBY LOBBY STORES, INC.	*DO NOT EXCEED* DECORATIONS FOR THE TEACHER OF THE YEAR BREAKFAST ON MARCH 7 IN THE BOARD ROOM
1999	81659545	1	148.90	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$150.00** PURCHASING ITEMS TO DECORATE THE OFFICE INCLUDING BUT NOT LIMITED TO FRAMES, HARDWARE, SPRAY PAINT, AND DECOR
1999	82167875	1	58.45	59410	HOBBY LOBBY STORES, INC.	POSTER FRAMES
<b>Total for check number 165989</b>			1,108.08			
<b>Check Number 165990</b>						
1999	7970361	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	8970328	1	46.44	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
<b>Total for check number 165990</b>			69.66			
<b>Check Number 165991</b>						
1999	201920012038	1	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. LAUREN THEODORE
1999	201920052042	2	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. BECKY BRAGG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	201920072044	3	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. EMILY BUMPASS
1999	201920062043	4	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. ERICA REYNOLDS
1999	201920022039	5	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. GENNEL LASSEN
1999	201920042041	6	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. IDA VELASCO
1999	201920032040	7	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. JULIANNA LOCKARD
1999	201920082045	8	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. AMANDA GIBBS
1999	201920092046	9	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. VICTORIA MILLER
1999	201920382075	10	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. KIM EARIXSON
1999	201920402077	11	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. AMANDA PARKS
1999	201920392076	12	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. BRITTANY DAVIS
1999	201920422079	13	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. KARRAH AGUILAR (JANEK)
1999	201920412078	14	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. NICOLE CHAIN
1999	201920442081	15	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. WENDI GLEASON
1999	201920452082	16	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. KAYCEE CORNELIUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	201920432080	17	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. ALLISON BOYD - ASSISTANT PRINCIPAL
1999	201901800182	18	481.00	71105	HOPE KING TEACHING RESOURCES, INC.	REGISTRATION FOR GET YOUR TEACH ON CONFERENCE IN GRAPEVINE, TX ON JUNE 30 - JULY 3, 2019. AMY ERB - PRINCIPAL
Total for check number 165991			8,658.00			
Check Number 165992						
4619	201705TH 3/1	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
Total for check number 165992			1,000.00			
Check Number 165993						
8659	FRH04272019D	1	1,300.00	60837	QUICKFIRE SOLUTIONS	FLIPBOOK DELUXE DEPOSIT
Total for check number 165993			1,300.00			
Check Number 165994						
1999	MLG FEB 2019	0	70.47	53526	JENNIFER ELLEN DEVITO GLICK	MLG 2/1/19-2/27/19
1999	MLG JAN 2019	0	79.11	53526	JENNIFER ELLEN DEVITO GLICK	MLG 1/9/19-1/31/19
Total for check number 165994			149.58			
Check Number 165995						
1999	TASBO MAR 19	0	214.00	00020001	KELLY R JOHNSON	TRV SAN ANTONIO 3/3-8
Total for check number 165995			214.00			
Check Number 165996						
1999	MLG JAN-FEB	0	41.47	72028	MARIA M KOUROS	MLG 1/31/19-2/14/19
Total for check number 165996			41.47			
Check Number 165997						
1999	MLG JAN-FEB	0	38.98	52021	LETANYA EDJAUND HARGRAVE	MLG 1/9/19-2/27/19
Total for check number 165997			38.98			
Check Number 165998						
2409	902688	1	37.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 165998			37.00			
Check Number 165999						
1999	MLG FEB 2019	0	50.23	63966	MELANIE C MAINE	MLG 2/5/19-2/27/19
Total for check number 165999			50.23			
Check Number 166000						
1999	MLG FEB 2019	0	104.57	61563	CARRIE LEAANN MANNING	MLG 2/1/19-2/28/19
Total for check number 166000			104.57			
Check Number 166001						
1999	101	1	325.00	54329	MELISSA MILLER	CHOIR CLINICIAN FOR FHMS \$375 AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166001			325.00			
Check Number 166002						
1999	113452	1	257.54	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 166002			257.54			
Check Number 166003						
1999	324165	4	19.51	68767	NASCO EDUCATION LLC	EL10482 - CUBES GIANT FOAM CLASPK
1999	324165	5	5.05	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 166003			24.56			
Check Number 166004						
8659	249918	1	45.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	PART # 60024 - SCORECARDS GREEN
8659	249918	2	360.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	PART # 19132 - 80CM PAPER FACE TARGET
Total for check number 166004			405.00			
Check Number 166005						
2409	22903332	1	77.18	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	22897342	1	278.97	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 166005			356.15			
Check Number 166006						
1999	FCCLA APR 19	1	75.00	65933	CARYN LYNNE PIERCE	PARKING
Total for check number 166006			75.00			
Check Number 166007						
1999	85443	1	747.00	00010727	PROCOMPUTING CORPORATION	ITEM# CTL6100WLK0 WACOM INTUOS BLUETOOTH CREATIVE PEN TABLET (MEDIUM, BLACK)
1999	85443	2	490.00	00010727	PROCOMPUTING CORPORATION	ITEM# ACTIVPEN4S3-2-BK 2-PACK: STUDENT ACTIVPEN 50. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD - FOR USE WITH 100 300 300 PRO
Total for check number 166007			1,237.00			
Check Number 166008						
1999	TAAE FEB 19	0	144.00	62774	TISHARA ANTONE JACKSON	TRV SAN ANTONIO 2/6-8
Total for check number 166008			144.00			
Check Number 166009						
1999	MLG FEB 2019	0	28.59	58354	SHELLY SHALTRY	MLG 02/01/19-02/26/29
Total for check number 166009			28.59			
Check Number 166010						
4619	271468	1	58.58	48808	SODEXO, INC. & AFFILIATES	3761111 SNACK, FRUIT SCOOPY DOO#

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	271470	1	26.68	48808	SODEXO, INC. & AFFILIATES	3732153 W/G KEEBLER ANIMAL CRACKERS/ 150/1OZ
2119	271471	1	41.15	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE DISTRICT PARENTAL INVOLVEMENT DAY, MARCH 23, 2019, AT KCAL, KELLER, TEXAS - ITEM # 4033250 - ASSORTED MUFFINS
1999	271469	1	144.48	48808	SODEXO, INC. & AFFILIATES	CASE OF CHEESE ITS SNACK-SINGLE SERVING BAGS FOR STUDENTS ONLY AT WILLIS LANE FOR 2018-19 SCHOOL YEAR.
4619	271468	2	71.98	48808	SODEXO, INC. & AFFILIATES	3743369 SNACK, FRUIT GUSHERS STRAWBERRY
2119	271471	2	42.65	48808	SODEXO, INC. & AFFILIATES	ITEM # 3805512 TEDDY GRAHAMS, CINN#
2119	271471	3	29.77	48808	SODEXO, INC. & AFFILIATES	SNACKS, GRANOLA BARS - ASSORTED - ITEM # 3760146
2119	271471	4	24.30	48808	SODEXO, INC. & AFFILIATES	WATER, DASANI# - ITEM # 1131120
2119	271471	5	13.61	48808	SODEXO, INC. & AFFILIATES	CAPRI ,JUICE APPLE, 100 % POUCH PACK - ITEM # 1283020
Total for check number 166010			453.20			
Check Number 166011						
1999	TASSP MAR 19	0	131.00	66544	LEAH DAWN WHORTON	TRV AUSTIN 03/2-5/19
Total for check number 166011			131.00			
Check Number 701364						
8639	PR: J58	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701364			284.52			
Check Number 701365						
8639	PR: O10	0	6,564.29	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701365			6,564.29			
Check Number 701366						
8639	PR: J56-59	0	383.81	65664	ECMC	DC: 0970
Total for check number 701366			383.81			
Check Number 701367						
8639	PR: O10	0	705.31	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701367			705.31			
Check Number 701368						
8639	PR: O10	0	37,557.51	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701368			37,557.51			
Check Number 701369						
8639	PR: O10	0	1,650.50	49191	KELLER ISD EDUCATION FOUNDATION INC	
Total for check number 701369			1,650.50			
Check Number 701370						
8639	PR: O10	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701370			270.83			
Check Number 701371						
8639	PR: O10	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701371			174.34			
Check Number 701372						
8639	PR: O10	0	5,702.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701372			5,702.00			
Check Number 701373						
8639	PR: O10	0	336.11	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701373			336.11			
Check Number 701374						
8639	PR: O10	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701374			593.06			
Check Number 701375						
8639	PR: O10	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701375			176.63			
Check Number 701376						
8639	PR: O10	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701376			151.00			
Check Number 701377						
8639	PR: O10	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701377			49.50			
Check Number 701378						
8639	PR: O10	0	5,668.55	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973,0962,0948
Total for check number 701378			5,668.55			
Check Number 701379						
8639	PR: O10	0	8,058.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 701379			8,058.00			
Check Number 701380						
8639	PR: O10	0	23,360.29	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701380			23,360.29			
Check Number 701381						
8639	PR: O10 3/26	0	544.19	55360	US DEPARTMENT OF EDUCATION AWG	PR: O10
8639	PR: O10	0	2,232.19	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0949,0963,0967
Total for check number 701381			2,776.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168302</b>						
1999	7843271	1	149.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836FS (GMP2836-PC) GOLD MEDAL PRODUCTS 6 OZ READY TO USE POPCORN KIT
1999	7843271	2	35.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2053 (GMP2053) GOLD MEDAL PRODUCTS 1 OZ POPCORN BAGS
1999	7843271	3	60.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
<b>Total for check number V168302</b>			246.88			
<b>Check Number V168303</b>						
1999	AA03794764	1	2,392.00	00005868	APPLE INC	8 IPADS @ \$299 EA
<b>Total for check number V168303</b>			2,392.00			
<b>Check Number V168304</b>						
1999	3814708	1	111.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781493944880 SOCIAL AND EMOTIONAL EDUCATION IN PRIMARY SCHOOL: INTERGRATING THEORY AND RESEARCH INFO PRACTICE
<b>Total for check number V168304</b>			111.20			
<b>Check Number V168305</b>						
1999	1326678	13	340.50	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDIO BRSH MRKR SET OF 96
<b>Total for check number V168305</b>			340.50			
<b>Check Number V168306</b>						
1999	108593	1	903.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
1999	109724	1	22.68	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
<b>Total for check number V168306</b>			925.98			
<b>Check Number V168307</b>						
1999	255510-0	1	195.99	65462	CMBC INVESTMENTS LLC	UNV99020 - UNIVERSAL SELF STICK INDEX TABS
1999	255510-0	2	29.60	65462	CMBC INVESTMENTS LLC	MMM65414AU - ORIGINAL PADS IN JAIPUR COLORS, 3 X 3, 100 SHEET, 14/PACK
1999	255510-0	3	19.59	65462	CMBC INVESTMENTS LLC	MMM653AN - ORIGINAL PADS IN CAPE TOWN COLORS, 1 1/2 X 2, 100 SHEET, 12/PACK
<b>Total for check number V168307</b>			245.18			
<b>Check Number V168308</b>						
1999	300001542	0	131.97	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	4/2/19-4/1/20
1999	300001542	0	43.03	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	OLIVIA MOORE MBRSP
<b>Total for check number V168308</b>			175.00			
<b>Check Number V168309</b>						
1999	50634672	1	180.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702357 CAROLINA ELECTRONIC POCKET SCALE
1999	50634672	2	38.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702332 WEIGHING BOATS, PLASTIC PACK 500
<b>Total for check number V168309</b>			218.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168310</b>						
4619	28996	1	116.25	49998	COVEY'S PROMOTIONS INC	#G200B GILDAN YOUTH TEES CAROLINA BLUE WITH 2 COLOR FULL FRONT PRINT CUPSTACKING YOUTH MEDIUM
4619	28996	2	46.50	49998	COVEY'S PROMOTIONS INC	#G200B GILDAN YOUTH TEES CAROLINA BLUE WITH 2 COLOR FULL FRONT PRINT CUPSTACKING YOUTH LARGE
<b>Total for check number V168310</b>			162.75			
<b>Check Number V168311</b>						
4619	6565238	1	102.69	00001096	DEMCO, INC.	WS12557430 NEW IMPRINTED PAPERTAPE
4619	6565238	2	13.86	00001096	DEMCO, INC.	WL13578240 DEWEY SEE IT BOOKMARK
4619	6565238	3	16.71	00001096	DEMCO, INC.	WL 13762990 KINDNESS BOOKMARKS
4619	6565238	4	16.71	00001096	DEMCO, INC.	WL13769490 JUST BE BOOKMARKS
4619	6565238	5	16.71	00001096	DEMCO, INC.	WL13769480 HIPSTER PATTERN BOOKMARKS
4619	6565238	6	16.75	00001096	DEMCO, INC.	P13403360 1/2 PRELAMINATED STARS RED
4619	6565238	7	124.09	00001096	DEMCO, INC.	P13723240 ULTRA AGGRESSIVE LABEL PROTECTORS
4619	6565238	8	8.60	00001096	DEMCO, INC.	P13775400 SUBJECT CLASSIFICATION LABELS WORDLESS
4619	6565238	9	100.95	00001096	DEMCO, INC.	P14217250 FOIL SPINE LABELS 1 X 3/4
4619	6565238	10	100.95	00001096	DEMCO, INC.	P14217250 FOIL CIRCULATION LABELS 3/4 X 2 21/2
4619	6565238	11	66.05	00001096	DEMCO, INC.	P16200130 COMMAND ADHESIVE POSTER STRIPS
4619	6565238	12	57.00	00001096	DEMCO, INC.	P13771820 STICK TOGETHER TIGER
4619	6565238	13	57.00	00001096	DEMCO, INC.	P13771830 STICK TOGETHER UNDER THE SEA
4619	6565238	14	57.00	00001096	DEMCO, INC.	P13771800 STICK TOGETHER LETS READ
4619	6565238	15	52.34	00001096	DEMCO, INC.	P13652690 SQUIGZ
4619	6565238	16	28.49	00001096	DEMCO, INC.	P13754530 KEVA BRAIN BUILDERS
4619	6565238	17	51.30	00001096	DEMCO, INC.	P13920160 DEWEY CLASSIFICATION LABELS
4619	6565238	18	21.32	00001096	DEMCO, INC.	P12700290 A TO Z SHELF LABELS
4619	6565238	99	12.06	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168311</b>			920.58			
<b>Check Number V168312</b>						
1999	00000563407	1	283.50	00008176	DRAMATISTS PLAY SERVICE, INC.	PETER PAN, OR THE BOY WHO WOULD NOT GROW UP-ACTING EDITION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00000563407	2	24.69	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING
Total for check number V168312			308.19			
Check Number V168313						
1999	2314608	1	24.99	00001462	FLINN SCIENTIFIC INC	AP7651 SYNTHETIC RUBBER TUBING, LATEX
1999	2327456	1	148.54	00001462	FLINN SCIENTIFIC INC	AP7802 VELOCITY SPEED GUN, DIGITAL
1999	2314608	2	5.98	00001462	FLINN SCIENTIFIC INC	AP4455 SPLINTS, WOOD PKG/1000
1999	2327456	2	8.10	00001462	FLINN SCIENTIFIC INC	AP7989 PTC TEST PAPERS, STRIPS IN VIAL
1999	2327456	3	13.16	00001462	FLINN SCIENTIFIC INC	FB1230 INSTANT PROTOZOAN MIX
1999	2314608	3	19.45	00001462	FLINN SCIENTIFIC INC	SO129 STRONTIUM CHLORIDE, REAGENT
1999	2327456	4	36.96	00001462	FLINN SCIENTIFIC INC	AP1949 RAINBOW GLASSES
1999	2314608	4	33.84	00001462	FLINN SCIENTIFIC INC	HOOO6 HYDROCHLORIC ACID, REAGENT
1999	2327456	5	23.94	00001462	FLINN SCIENTIFIC INC	PO278 POTSSSIUM IODIDE, LABORATORY GRADE
1999	2314608	5	32.47	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES WEIGHING 1.5G 500/PKG
1999	2314608	6	27.63	00001462	FLINN SCIENTIFIC INC	LOO26 LITHIUM CHLORIDE REAGENT 100G
1999	2327456	6	7.44	00001462	FLINN SCIENTIFIC INC	L0014 LEAD NITRATE REAGENT, CRYSTAL
1999	2314608	7	19.93	00001462	FLINN SCIENTIFIC INC	S0088 SODIUM NITRATE REAGENT 500 G
1999	2327456	7	18.44	00001462	FLINN SCIENTIFIC INC	L0015 LEAD NITRATE, REAGENT, CRYSTAL
1999	2327456	8	35.99	00001462	FLINN SCIENTIFIC INC	SO147 SILVER NITRATE SOLUTION
1999	2314608	8	17.07	00001462	FLINN SCIENTIFIC INC	AP1107 HYDION 1-12 PH TEST PAPER
1999	2327456	9	74.98	00001462	FLINN SCIENTIFIC INC	AP7651 SYNTHETIC RUBBER TUBING, LATEX FREE
1999	2314608	9	13.42	00001462	FLINN SCIENTIFIC INC	S0037 SODIUM ACETATE REAGENT 500 G
1999	2327456	10	50.16	00001462	FLINN SCIENTIFIC INC	AP6521 TEST TUBE CLAMP, WOOD
1999	2314608	10	15.58	00001462	FLINN SCIENTIFIC INC	POO71 POTASSIUM NITRATE REAGENT
1999	2327456	11	275.88	00001462	FLINN SCIENTIFIC INC	AP3309 STANDARD VENTED GOGGLE WITH FOG-FREE LENS
1999	2314608	11	60.02	00001462	FLINN SCIENTIFIC INC	SOO25 SILVER NITRATE, REAGENT 25 G
1999	2314608	12	50.95	00001462	FLINN SCIENTIFIC INC	P0067 POTASSIUM IODIDE REAGENT
1999	2314608	13	12.76	00001462	FLINN SCIENTIFIC INC	AP1122 WEIGHING PAPER 4X4 PKG
1999	2314608	14	30.41	00001462	FLINN SCIENTIFIC INC	AP4790 BOTTLES, JARS 60ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2314608	15	34.45	00001462	FLINN SCIENTIFIC INC	S0104 SODIUM SULFATE, REAGENT
1999	2314608	16	9.77	00001462	FLINN SCIENTIFIC INC	AP8200 TEST TUBE BRUSH 3/4
1999	2314608	17	60.90	00001462	FLINN SCIENTIFIC INC	GP2005 CYLINDERS, GRADUATED 10 ML
1999	2314608	18	105.03	00001462	FLINN SCIENTIFIC INC	AP1677 RACK, TEST TUBE POLYPROPYLENE
1999	2314608	19	27.98	00001462	FLINN SCIENTIFIC INC	AP1889 CORKS SIZE 20 (PKG/25)
1999	2314608	20	12.54	00001462	FLINN SCIENTIFIC INC	T0007 THERMIT, BLACK, 500 G
1999	2314608	21	22.70	00001462	FLINN SCIENTIFIC INC	AP6352 THE DETERMINATION OF KEG FOR
1999	2314608	22	40.30	00001462	FLINN SCIENTIFIC INC	T0086 THERMIT IGNITING STICKS, PK/10
1999	2314608	23	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
<b>Total for check number V168313</b>			<b>1,393.51</b>			
<b>Check Number V168314</b>						
1999	407467F	1	332.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1999	407467	1	1,051.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
<b>Total for check number V168314</b>			<b>1,383.88</b>			
<b>Check Number V168315</b>						
1999	10265288-00	1	373.70	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
1999	10257621-00	1	1,312.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
<b>Total for check number V168315</b>			<b>1,686.08</b>			
<b>Check Number V168316</b>						
1999	710142711	1	2,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
2248	954235739	1	480.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1729903 - BATERIA IV ACH TR W/ ISR & RB, PK 25
2248	954235739	2	468.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1729883 - BATERIA IV COG TR W/ ISR & RB, PK 25
2248	954235739	3	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518426 - DP-3 INTERVIEW FORMS
2248	954235739	4	354.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518424 - RCMAS-2 AUTOSCORE FORMS
2248	954235739	5	1,257.27	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622313 - WJIV ACH ST & EX FMA TR & SRB W/ISR, PK 25
2248	954235739	6	1,436.88	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622314 - WJIV ACH ST & EX FMB TR & SRB W/ISR, PK 25
2248	954235739	7	2,502.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJIV COG TR W/ISR PK 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	954235739	8	345.55	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJIV COG SUB RESP BK PK 25
2248	954235739	9	462.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625573 - WJIV ORAL LANG TR W/ISR PK 25
2248	954235739	10	925.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1729892 - BATERIA IV ACH BATT WITH CASE
2248	954235739	11	1,432.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1729881 - BATERIA IV COG BATT WITH CASE
2248	954235739	12	789.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING

**Total for check number V168316** 13,313.84

**Check Number V168317**

1999	7194741	1	2,388.47	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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**Total for check number V168317** 2,388.47

**Check Number V168318**

1999	567676	1	50.00	65822	W.A. KRAPF, INC.	CH12-W CARDHOLDERS MAG WHITE 25/PKG
1999	567676	2	9.29	65822	W.A. KRAPF, INC.	CD12-W CARD INSERTS WHITE, 10SH/PKG
1999	567676	3	9.29	65822	W.A. KRAPF, INC.	CD12-Y CARD INSERTS YELLOW, 10SH/PKG
1999	567676	4	9.29	65822	W.A. KRAPF, INC.	CD12-LBL CARD INSERTS LT BLUE, 10SH/PKG
1999	567676	5	9.29	65822	W.A. KRAPF, INC.	CD12-LGN CARD INSERTS LT GREEN 10SH/PKG
1999	567676	6	9.29	65822	W.A. KRAPF, INC.	CD12-SM CARD INSERTS SALMON, 10SH/PKG
1999	567676	7	9.29	65822	W.A. KRAPF, INC.	CD12-PK CARD INSERTS PINK, 10SH/PKG
1999	567676	8	9.29	65822	W.A. KRAPF, INC.	CD12-GY CARD INSERTS GRAY, 10SH/PKG
1999	567676	9	9.29	65822	W.A. KRAPF, INC.	CD12-LV CARD INSERTS LAVENDER, 10SH/PKG
1999	567676	10	9.29	65822	W.A. KRAPF, INC.	CD12-O CARD INSERTS ORANGE, 10SH/PKG
1999	567676	11	9.29	65822	W.A. KRAPF, INC.	CD12-BG CARD INSERTS BEIGE, 10SH/PKG
1999	567676	12	9.29	65822	W.A. KRAPF, INC.	CD12-T CARD INSERTS TAN, 10SH/PKG
1999	567676	13	9.29	65822	W.A. KRAPF, INC.	CD12-MBL CARD INSERTS MED BLUE, 10SH/PKG
1999	567676	14	9.29	65822	W.A. KRAPF, INC.	CD12-GD CARD INSERTS GOLD, 10SH/PKG
1999	567676	15	9.29	65822	W.A. KRAPF, INC.	CD12-DBG CARD INSERTS DK BEIGE, 10SH/PKG
1999	567676	16	13.25	65822	W.A. KRAPF, INC.	SHIPPING & HANDLING

**Total for check number V168318** 193.31

**Check Number V168319**

1999	0880-309221	1	14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168319			14.99			
Check Number V168320						
1999	156966	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	158774	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	156969	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	157776	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	158778	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V168320			825.00			
Check Number V168321						
4619	W3950073BF	0	4,339.01	00005486	SCHOLASTIC BOOK FAIRS INC	SGE BOOK FAIR
Total for check number V168321			4,339.01			
Check Number V168322						
8639	PR: O10	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V168322			68.90			
Check Date		4/2/2019				
Check Number 166012						
1999	A269552	0	155.00	65918	RAMON ARREGUIN	CHS V TCHS SOCCER
Total for check number 166012			155.00			
Check Number 166013						
1999	A311962	0	155.00	57784	STANLEY BALDYS III	KHS V SLAKE BSBALL
Total for check number 166013			155.00			
Check Number 166014						
4619	0252652	1	2,130.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	ETCCSPAR COLORSOURCE PAR BLACK W/ HANGING YOKE, NO C-CLAMP W/ POWER CORD +ETCDPA-A 5' POWERCONE FEMALE POWER IN BLUE TO EDISON MALE 14/2 SO
4619	0252652	2	33.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	LSMAB MEGA CLAMP BLACK
4619	0252652	3	12.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	SAFETY BLACK, SAFETY CABLE BLACK 1/8X30"
4619	0252652	4	84.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	ETCSELRM-7.5 SELADOR D40 MEDIUM ROUND DIFFUSER IN FRAME
4619	0252652	5	92.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	14/3-25-PC 14/3 SJO EXT CABLE 25' POWERCON
4619	0252652	6	78.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	5P-25-DP 5 PIN DMX 25' DATAPLEX
4619	0252652	7	80.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166014			2,509.00			
Check Number 166015						
1999	A289405	0	85.00	70518	BRUCE BINGHAM	TCHS V KHS BSBALL
Total for check number 166015			85.00			
Check Number 166016						
4619	TVM FEB 2019	0	19.00	65485	BLAKE BIRMINGHAM	TVMS 2/11/19-2/29/19
8659	TCHS MAR 19	1	47.50	65485	BLAKE BIRMINGHAM	SCHOLARSHIP PRIVATE LESSONS TO TCHS BAND STUDENTS
Total for check number 166016			66.50			
Check Number 166017						
1999	A269553	0	115.00	43234	KYLE BORNE	CHS V TCHS SOCCER
Total for check number 166017			115.00			
Check Number 166018						
1999	AE2QWI	1	1,455.00	53009	UNIVERSAL MELODY SERVICES, LLS	ALTO MARIMBA
1999	AE2QWI	2	1,320.00	53009	UNIVERSAL MELODY SERVICES, LLS	SOPRANO MARIMBA
Total for check number 166018			2,775.00			
Check Number 166019						
1999	TASBO MAR 19	0	24.00	58946	RICHARD LEE CHANCE	TRV SANTONIO 3/6 DIN
Total for check number 166019			24.00			
Check Number 166020						
1999	REG 4 FEB 19	0	412.24	69702	JENNIFER LYNNE WAGNER	TRV MCKINNEY 2/27-28/
Total for check number 166020			412.24			
Check Number 166021						
1999	RPV1414	1	215.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	RNV9424	1	13.96	59202	CDW GOVERNMENT LLC	4703229 Logitech Unifying Receiver wireless mouse keyboard receiver USB
Total for check number 166021			228.96			
Check Number 166022						
1999	A311990	0	155.00	66191	DARRELL CHERRY	KHS V TCHS BSBALL
Total for check number 166022			155.00			
Check Number 166023						
8659	TCH MAR 2019	1	28.50	68443	LAURA CHICARELLO	SCHOLARSHIP PRIVATE LESSONS FOR FRENCH HORN FOR TCHS BAND STUDENTS
Total for check number 166023			28.50			
Check Number 166024						
1999	MLG FEB 2019	0	10.44	72059	RENEE DENISE CLARK	MLG FEB 01-28
Total for check number 166024			10.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166025</b>						
1999	VRHS 03/05	1	175.00	71928	JONATHAN COFFIELD	DO NOT EXCEED \$175** CLINIC FOR UIL CHOIRS VRMS
<b>Total for check number 166025</b>			175.00			
<b>Check Number 166026</b>						
1999	A311991	0	155.00	67504	RUSSELL COLLINS	KHS V TCHS BSBALL
<b>Total for check number 166026</b>			155.00			
<b>Check Number 166027</b>						
1999	56820G	1	400.41	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT DOGS, BUS, CONDIMENTS, CHIPS, COOKIES ETC.
1999	082393	1	-10.73	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT DOGS, BUS, CONDIMENTS, CHIPS, COOKIES ETC.
<b>Total for check number 166027</b>			389.68			
<b>Check Number 166028</b>						
1999	MLG MAR 2019	0	53.65	65533	DANIEL RYAN COX	MLG MAR 01-29
<b>Total for check number 166028</b>			53.65			
<b>Check Number 166029</b>						
1999	A312126	0	175.00	70190	CHRISTOPHER DAMRON	CHS V TCHS SOCCER
<b>Total for check number 166029</b>			175.00			
<b>Check Number 166030</b>						
1999	816514-01	1	292.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	818018-01	1	3,811.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	819651-01	1	16.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	817294-02	1	185.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	819922-01	1	27.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 166030</b>			4,333.89			
<b>Check Number 166031</b>						
1999	TCH MAR 2019	1	1,250.00	49064	ALAN M DUNN	NOT TO EXCEED \$1250 PER MONTH WITH A MAX OF 6 MONTHS
<b>Total for check number 166031</b>			1,250.00			
<b>Check Number 166032</b>						
1999	A297360	0	155.00	70195	ABIGAIL DUVAK	FRHS V GUYER SOCCER
1999	A311987	0	115.00	70195	ABIGAIL DUVAK	KHS V FRHS SOCCER
<b>Total for check number 166032</b>			270.00			
<b>Check Number 166033</b>						
1999	F2C7S07	0	100.00	64474	EDUCATION LAW ASSOCIATION	SHAWN ELLIOTT 3/21/19
<b>Total for check number 166033</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166034</b>						
1999	A269549	0	145.00	54037	RONALD M. EDWARDS	CHS V SLAKE SFTBALL
<b>Total for check number 166034</b>			145.00			
<b>Check Number 166035</b>						
8659	CHS JAN 2019	1	1,700.00	68246	BENGT EKLUND	SHOW CHOREOGRAPHY, SHOW DESIGN & COSTUMING FEES FOR MONTH OF JANUARY 2019
<b>Total for check number 166035</b>			1,700.00			
<b>Check Number 166036</b>						
1999	25-83165-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-80844-02	1	848.98	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 166036</b>			1,547.52			
<b>Check Number 166037</b>						
1999	TASBO MAR 19	0	24.00	66549	RACHEL EPPERSON	TRV SANTIONO 3/6 DIN
<b>Total for check number 166037</b>			24.00			
<b>Check Number 166038</b>						
1999	A301012	0	175.00	71754	AARON EVERETT	FRHS V KHS SOCCER
<b>Total for check number 166038</b>			175.00			
<b>Check Number 166039</b>						
6709	2256056	1	18,209.00	61681	FACILITY SOLUTIONS GROUP ,INC	PROVIDE AND INSTALL 2 HEADED POLE LIGHTS,PROVIDE CONDUIT & WIRING FOR FUTURE POLE, BORING, TRENCHING,SAW CUTTING AND PATCH FOR NEW BASE IN CENTER, SEE COPE OF WORK
1999	2268351	1	2,737.38	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	2322168	1	1,301.78	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2321602	1	259.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2321607	1	253.56	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2321613	1	76.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2321617	1	76.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2322163	1	602.50	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2322164	1	89.57	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2321597	1	198.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2322167	1	247.05	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2321611	1	259.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2322171	1	216.25	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2322172	1	74.71	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
Total for check number 166039			24,599.80			
Check Number 166040						
1999	MLG MAR 2019	0	44.08	00020146	TINA MARIE FARQUHAR	MLG MAR 01-25
Total for check number 166040			44.08			
Check Number 166041						
1999	A289419	0	85.00	52270	CHRISTOPHER FARRA	TCHS V KHS BSBALL
Total for check number 166041			85.00			
Check Number 166042						
1999	TXALA68356	1	269.69	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 166042			269.69			
Check Number 166043						
1999	6-475-33798	1	32.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 166043			32.45			
Check Number 166044						
1999	A289578	0	75.00	68809	ROBERT LIAM FENNELLY	TCHS V GUYER SOCCER
Total for check number 166044			75.00			
Check Number 166045						
4619	87792-31716	0	934.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT LES KG 4/9/19
Total for check number 166045			934.00			
Check Number 166046						
1999	A312129	0	85.00	57619	WALTER FREILING	CHS V BYRN NLSN BSBAL
Total for check number 166046			85.00			
Check Number 166047						
1999	MAR/APR 2019	1	668.69	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 166047			668.69			
Check Number 166048						
4619	360551	0	100.00	72043	MELINDA GANT	REF VIRTUAL LEARNING
Total for check number 166048			100.00			
Check Number 166049						
1999	A270530	0	145.00	70289	WILLIAM N GLOVER II	FRHS V TCHS SFTBALL
Total for check number 166049			145.00			
Check Number 166050						
1999	A269548	0	145.00	69009	ESTHER GOMEZ	CHS V SLAKE SFTBALL
Total for check number 166050			145.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166051</b>						
1999	TASBO MAR 19	0	24.00	65347	LUIS A GONZALEZ JR	TRV SANTIONO 3/6 DIN
Total for check number 166051			24.00			
<b>Check Number 166052</b>						
1999	A311986	0	135.00	71726	ZACHARY GOODRICH	KHS V FRHS SOCCER
Total for check number 166052			135.00			
<b>Check Number 166053</b>						
1999	A270532	0	145.00	70499	SCOTT GOODRIDGE	FRHS V EATON BSBALL
Total for check number 166053			145.00			
<b>Check Number 166054</b>						
1999	A311994	0	175.00	71802	AUSTIN HAVEMAN	KHS V CHS SOCCER
Total for check number 166054			175.00			
<b>Check Number 166055</b>						
1999	A311989	0	155.00	47991	LORENZO N HERRERA	KHS V FRHS SOCCER
Total for check number 166055			155.00			
<b>Check Number 166056</b>						
1999	A301007	0	155.00	72055	ANDREW HICKS	FRHS V KHS SOCCER
Total for check number 166056			155.00			
<b>Check Number 166057</b>						
4619	A289338	0	180.00	61553	RONALD WAYNE HOLT	TCHS V KHS SFTBALL
4619	A289422	0	135.00	61553	RONALD WAYNE HOLT	TCHS V KHS SECURITY
Total for check number 166057			315.00			
<b>Check Number 166058</b>						
1999	MLG JAN-MAR	0	31.55	51189	AMANDA HORN	MLG 01/14-3/25
Total for check number 166058			31.55			
<b>Check Number 166059</b>						
1999	A297367	0	115.00	43622	SCOTT MYRON HUGHES	FRHS V GUYER SOCCER
1999	A312122	0	115.00	43622	SCOTT MYRON HUGHES	CHS V SLAKE SOCCER
Total for check number 166059			230.00			
<b>Check Number 166060</b>						
1999	TASBO MAR 19	0	24.00	00020001	KELLY R JOHNSON	TRV SANTONIO 3/6 DIN
Total for check number 166060			24.00			
<b>Check Number 166061</b>						
1999	A269554	0	115.00	54482	LONNIE JONES	CHS V KHS SOCCER
Total for check number 166061			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166062</b>						
1999	MLG FEB 2019	0	30.04	50211	KELDRA B WARREN	MLG 02/05/19-02/28/19
<b>Total for check number 166062</b>			30.04			
<b>Check Number 166063</b>						
1999	A311980	0	155.00	72056	DAVID KENNEDY	KHS V WFRD/TCH BSBALL
<b>Total for check number 166063</b>			155.00			
<b>Check Number 166064</b>						
1999	A270529	0	145.00	59820	MICHAEL KINCHELOE	FRHS V TCHS SFTBALL
<b>Total for check number 166064</b>			145.00			
<b>Check Number 166065</b>						
1999	A297771	0	145.00	59091	KEITH ALLEN KING	KHS V FRHS SFTBALL
<b>Total for check number 166065</b>			145.00			
<b>Check Number 166066</b>						
1999	A301009	0	115.00	52199	DAVID KLAPPROTH	FRHS V KHS SOCCER
<b>Total for check number 166066</b>			115.00			
<b>Check Number 166067</b>						
1999	A289356	0	115.00	64563	DAVID KOLE	TCHS V CHS SOCCER
<b>Total for check number 166067</b>			115.00			
<b>Check Number 166068</b>						
1999	TASBO MAR 19	0	24.00	44785	KRISTIN E WILLIAMS	TRV SAN ANTON 3/6 DIN
<b>Total for check number 166068</b>			24.00			
<b>Check Number 166069</b>						
1999	A311993	0	155.00	72057	CARULLAH KUCUK	KHS V CHS SOCCER
<b>Total for check number 166069</b>			155.00			
<b>Check Number 166070</b>						
4619	TVM FEB 2019	0	188.00	69828	DANIEL LARSEN	TVMS 2/1/19-2/22/19
<b>Total for check number 166070</b>			188.00			
<b>Check Number 166071</b>						
1999	CHS 4/3/19	0	700.00	54117	LEWISVILLE ISD	CHS ONE ACT PLAY 4/3
<b>Total for check number 166071</b>			700.00			
<b>Check Number 166072</b>						
1999	TASBO MAR 19	0	24.00	00014888	MARGARET RIDEOUT	TRV SAN ANTON 3/6 DIN
<b>Total for check number 166072</b>			24.00			
<b>Check Number 166073</b>						
1999	A289580	0	55.00	70441	STEPHEN PETER MATTINGLY	TCHS V GUYER SOCCER
<b>Total for check number 166073</b>			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166074</b>						
1999	A289579	0	55.00	72046	ALEX MATTINGLY	TCHS V GUYER SOCCER
<b>Total for check number 166074</b>			55.00			
<b>Check Number 166075</b>						
1999	A289354	0	115.00	70565	YVONNE MBALLA	TCHS V CHS SOCCER
<b>Total for check number 166075</b>			115.00			
<b>Check Number 166076</b>						
1999	A289413	0	85.00	71377	COURTNEY MINAS	TCHS V KHS BSBALL
1999	A311963	0	155.00	71377	COURTNEY MINAS	KHS V SLAKE BSBALL
<b>Total for check number 166076</b>			240.00			
<b>Check Number 166077</b>						
4619	A289305	0	155.00	72044	JIMMY MOORE	TCHS BSBALL TOURN
<b>Total for check number 166077</b>			155.00			
<b>Check Number 166078</b>						
1999	A269555	0	115.00	66063	BRET PARKER	CHS V KHS SOCCER
<b>Total for check number 166078</b>			115.00			
<b>Check Number 166079</b>						
2409	22886558	1	529.88	71654	PARTS TOWN, LLC	EVAPORATOR COIL TR322-60003-00
2409	22886558	2	526.23	71654	PARTS TOWN, LLC	ASSEMBLY SUCTION / ACCUMULATOR TR323-60016-00
2409	22886558	3	42.27	71654	PARTS TOWN, LLC	SHIPPING
<b>Total for check number 166079</b>			1,098.38			
<b>Check Number 166080</b>						
1999	A311979	0	155.00	67457	BRAEDON JAMES PITTS	KHS V WFRD/TC BSBALL
<b>Total for check number 166080</b>			155.00			
<b>Check Number 166081</b>						
1999	51350	1	438.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIAL
<b>Total for check number 166081</b>			438.14			
<b>Check Number 166082</b>						
4109	35320	1	840.00	53053	QEP, INC	9781596951471 WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS (2/E) FREE SHIPPING
<b>Total for check number 166082</b>			840.00			
<b>Check Number 166083</b>						
4619	106443	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY)
<b>Total for check number 166083</b>			495.00			
<b>Check Number 166084</b>						
1999	A289418	0	85.00	56733	DAVID REAVES	TCHS V KHS BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166084			85.00			
Check Number 166085						
4619	A289303	0	155.00	43846	STEPHEN RHODES	TCHS V GV/RCHLND BSBA
1999	A270533	0	145.00	43846	STEPHEN RHODES	FRHS V NEAST BSBALL
Total for check number 166085			300.00			
Check Number 166086						
4619	1156901	1	84.96	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO BLUE RECORDER CR101B-1
4619	1156901	2	13.28	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO YELLOW RECORDER CR101Y-1
4619	1156901	3	79.65	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO PURPLE RECORDER CR101P-1
4619	1156901	4	39.83	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO GREEN RECORDER CR101G-1
4619	1156901	5	47.79	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RED RECORDER CR101R-1
4619	1156901	6	8.50	62262	RHYTHM BAND INSTRUMENTS, LLC	STERISOL SPRAY
Total for check number 166086			274.01			
Check Number 166087						
1999	KHS 1/19/19	1	200.00	46922	RICHARDSON ISD	DEBATE ENTRIES
Total for check number 166087			200.00			
Check Number 166088						
1999	KHS 3/19/19	1	250.00	71995	CHARLES RIVES	**DO NOT EXCEED \$250** PRE UIL JUDGE KHS CHOIR
Total for check number 166088			250.00			
Check Number 166089						
4619	8892	1	315.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 MISC COLORED SHIRTS
4619	8777	1	123.50	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #1 - NAVY SMALL SHIRT
4619	8919	1	180.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
8659	8771	1	189.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SAPPHIRE SHORT SLEEVE T-SHIRTS
4619	8777	2	389.50	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #1 - NAVY MEDIUM SHIRT
4619	8777	3	19.00	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #1 - NAVY LARGE SHIRT
4619	8777	5	126.75	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #2 - WHITE SMALL SHIRT
4619	8777	6	399.75	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #2 - WHITE MEDIUM SHIRT
4619	8777	7	19.50	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #2 - WHITE LARGE SHIRT
Total for check number 166089			1,762.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166090</b>						
4619	001590	1	298.93	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	007633	1	492.88	69230	SAM'S EAST, INC.	ITEMS FOR SALE AT THE SCHOOL STORE
4619	009396	1	193.59	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00
1999	006022	1	147.66	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACK/DRINKS FOR PD TRAININGS
1999	005766	1	249.00	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS FOR STUDENTS ONLY TO HAVE DURING TUTORIALS. NOT TO EXCEED \$250
1999	009109	1	73.06	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON MARCH 19, 2019. THERE WILL BE 45 PEOPLE.
<b>Total for check number 166090</b>			1,455.12			
<b>Check Number 166091</b>						
4619	TVM FEB 2019	0	27.00	64005	MARY T REYES SANCHEZ	TVMS 2/8/19-2/22/19
<b>Total for check number 166091</b>			27.00			
<b>Check Number 166092</b>						
1999	A312000	0	85.00	70485	TREY SANSOM	KHS V CVILLE BSBALL
<b>Total for check number 166092</b>			85.00			
<b>Check Number 166093</b>						
1999	A297770	0	145.00	64692	GARY SCHMIDT JR	KHS V FRHS SFTBALL
<b>Total for check number 166093</b>			145.00			
<b>Check Number 166094</b>						
1999	A269561	0	95.00	70089	BRENT SCHNEIDER	CHS V KHS SOCCER
<b>Total for check number 166094</b>			95.00			
<b>Check Number 166095</b>						
8659	CHS DEC 2018	0	76.00	59751	MARK ROBERT SCOTT	CHS 12/3/18-12/13/18
<b>Total for check number 166095</b>			76.00			
<b>Check Number 166096</b>						
1999	A289357	0	95.00	70133	DREW HOLDEN SHAKE	TCHS V CHS SOCCER
<b>Total for check number 166096</b>			95.00			
<b>Check Number 166097</b>						
1999	A312128	0	85.00	58961	LEE EDWARD SMITH	CHS V BYRN NLSN BSBAL
<b>Total for check number 166097</b>			85.00			
<b>Check Number 166098</b>						
1999	126713	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	YOUR ARE A SOCIAL DETECTIVE 9780979292262

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	126713	2	54.99	63984	THINK SOCIAL PUBLISHING, INC.	ZONES OF REGULATION 9780982523162
1999	126713	3	44.99	63984	THINK SOCIAL PUBLISHING, INC.	BRAIN EATER & FOCUS TRON BUNDLE 6010
1999	126713	4	42.99	63984	THINK SOCIAL PUBLISHING, INC.	GLASSMAN & KOOL Q CUMBER BUNDLE 6020
1999	126713	5	12.15	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 166098			180.11			
Check Number 166099						
4619	42000	1	40.00	63771	SPIRIT MONKEY, LLC	5282 CITIZENSHIP SPIRIT STICKS PATCHES ORANGE
4619	42000	2	40.00	63771	SPIRIT MONKEY, LLC	6180- I LOVE MY SCHOOL SPIRIT STICKS PATCHES
4619	42000	3	40.00	63771	SPIRIT MONKEY, LLC	6597- MY ASSISTANT PRINCIPAL IS PROUD OF ME SPIRIT STICKS
Total for check number 166099			120.00			
Check Number 166100						
1999	0034654-IN	1	294.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERING FOR WORKING LUNCH ON MONDAY, MARCH 18, 2019 FOR DELIVERY AT 10:45- 11:00 AM / CHOPPED BRISKET POTATO BAR FOR 28 PEOPLE
1999	0034654-IN	2	20.85	51741	SPRING CREEK CATERING COMPANY, LTD.	1 GALLON OF SWEET TEA, 1 GALLON OF UNSWEET TEA, 1 GALLON OF LEMONADE
1999	0034654-IN	3	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
Total for check number 166100			339.85			
Check Number 166101						
6709	65349	1	14,166.00	41190	STORAGE EQUIPMENT COMPANY, INC.	FURNISH AND INSTALL LOCKERS IN ROOMS A307, A308 AND THE STORAGE ROOM AT KCAL SEE ATTACHED QUOTE # 19377-RC REVISED DATED 12/03/2018 FOR SCOPE OF WORK
Total for check number 166101			14,166.00			
Check Number 166102						
4619	A289302	0	155.00	67507	ANDRE SZYMANKIEWICZ	TCHS BSBALL UMPIRE
Total for check number 166102			155.00			
Check Number 166103						
1999	2285	1	100.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	INV. #2285 - ATEM RENEWAL 5/1/19 - 5/1/22 FOR CHRISTOPHER OLSEN
Total for check number 166103			100.00			
Check Number 166104						
1999	56333	1	1,986.10	00013517	TEXAS FURNITURE SOURCE INC	HLSF52T.3D HON HLSF52T-3D.C.B9.S STORAGE CABINET W/DOORS
1999	56322	1	750.92	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F.H.I.'M   HON   HIGS6.F.H.IM.CU10.BLCK BLACK FABRIC GUEST CHAIR W/ARMS & CASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	56353	1	888.36	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HMG5 HON ITEM# HMG5.N.E.RE.PLAT ARMLESS STOOL W/GLIDES COLOR: REGATTA FRAME: PLAT TEXTURED PLATINUM METALLIC
1999	56333	2	95.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56353	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56322	2	716.57	00013517	TEXAS FURNITURE SOURCE INC	H115897R.A.A   HON   30 X 66 RIGHT PED. DESK MAHOGANY
1999	56322	3	523.52	00013517	TEXAS FURNITURE SOURCE INC	H115906L.A.A   HON   24 X 48 LEFT PED. MAHOGANY
1999	56322	4	566.47	00013517	TEXAS FURNITURE SOURCE INC	H115327.A.A   HON   78" HUTCH W/DOORS MAHOGANY
1999	56322	5	104.70	00013517	TEXAS FURNITURE SOURCE INC	H105857.N   HON   BACK ENCLOSURE FOR HUTCH
1999	56322	6	128.84	00013517	TEXAS FURNITURE SOURCE INC	H90057   HON   FABRIC TACK BOARD
1999	56322	7	1,026.18	00013517	TEXAS FURNITURE SOURCE INC	H115301R.A.A   HON   PERSONAL WARDROBE W/FILES
1999	56322	8	129.25	00013517	TEXAS FURNITURE SOURCE INC	HLVPM1.NN   HON   PAPER MANAGER MAHOGANY
1999	56322	9	175.87	00013517	TEXAS FURNITURE SOURCE INC	HTLD36.NN   HON   36" ROUND TABLE TOP MAHOGANY
1999	56322	10	276.89	00013517	TEXAS FURNITURE SOURCE INC	HTLR36.N   HON   CYLINDER BASE FRO TOP MAHOGANY
1999	56322	11	250.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 166104</b>			<b>7,673.67</b>			
<b>Check Number</b>	<b>166105</b>					
1999	28336	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TEXAS SCHOOL SAFETY CENTER CONFERENCE REGISTRATION FOR: KYLE CAMPBELL JUNE 23-27, 2019 CORPUS CHRISTI, TX INVOICE #28336
1999	28341	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	REGISTRATION/ SAFETY CONFERENCE JUNE 23-25,2019. OMNI BAYFRONT HOTEL FOR: KEVIN KINLEY
1999	28337	2	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TEXAS SCHOOL SAFETY CENTER CONFERENCE REGISTRATION FOR: GERALD CARRANZA JUNE 23-27, 2019 CORPUS CHRISTI, TX INVOICE #28337
1999	28334	2	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	REGISTRATION/ SAFETY CONFERENCE JUNE 23-25,2019. OMNI BAYFRONT HOTEL FOR: BARBARA MCKINNEY
1999	28338	3	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TEXAS SCHOOL SAFETY CENTER CONFERENCE REGISTRATION FOR: THOMAS ALUMBAUGH JUNE 23-27, 2019 CORPUS CHRISTI, TX INVOICE #28338
1999	28335	3	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	REGISTRATION/ SAFETY CONFERENCE JUNE 23-25,2019. OMNI BAYFRONT HOTEL FOR: DANIEL MITCHELL
1999	28333	4	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	REGISTRATION/ SAFETY CONFERENCE JUNE 23-25,2019. OMNI BAYFRONT HOTEL FOR: DANIEL LANCASTER
<b>Total for check number 166105</b>			<b>2,275.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166106</b>						
4619	38877	1	135.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL SCRIMMAGE VEST - 20 RED, 20 PINK, AND 20 YELLOW
<b>Total for check number 166106</b>			135.00			
<b>Check Number 166107</b>						
8659	CHS/DEP MAY	2	500.00	71455	JUSTIN PARKS	DOWN PAYMENT TO SECURE RENTAL
<b>Total for check number 166107</b>			500.00			
<b>Check Number 166108</b>						
1999	A311992	0	115.00	72058	CARLOS THRASHER	KHS V CHS SOCCER
<b>Total for check number 166108</b>			115.00			
<b>Check Number 166109</b>						
1999	FEB/MAR 2019	1	2,744.66	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 166109</b>			2,744.66			
<b>Check Number 166110</b>						
1999	67166589-01	1	181.27	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	67108078-00	1	110.17	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	67169614-00	1	136.62	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166110</b>			428.06			
<b>Check Number 166111</b>						
1999	TASBO MAR 19	0	24.00	48856	VICKY J JOHNSON	TRV SANTONIO 3/6 DIN
<b>Total for check number 166111</b>			24.00			
<b>Check Number 166112</b>						
1999	A311988	0	75.00	71762	LEONARD VITEK	KHS V FRHS SOCCER
<b>Total for check number 166112</b>			75.00			
<b>Check Number 166113</b>						
4619	003687	1	173.26	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED PO TO PURCHASE SUPPLIES FOR KELLER EDUCATION FOUNDATION GRANT AWARDED TO SARAH BRIGGS
4619	000485	1	111.01	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	008497	1	181.32	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE DIAPERS, WIPES
4619	005639	1	156.61	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR CLASSROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003377	1	34.56	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	0048728	1	496.10	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO OFFICE SUPPLIES, ORGANIZATIONAL SUPPLIES AND PROPS NOT TO EXCEED \$500
1999	003421	1	249.85	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES AND TOOLS FOR ART PROJECTS
1999	002794	1	245.40	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	002605	1	-7.67	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO OFFICE SUPPLIES, ORGANIZATIONAL SUPPLIES AND PROPS NOT TO EXCEED \$500
1999	002889	1	7.67	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO OFFICE SUPPLIES, ORGANIZATIONAL SUPPLIES AND PROPS NOT TO EXCEED \$500
1999	003376	1	193.17	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 166113</b>			<b>1,841.28</b>			
<b>Check Number 166114</b>						
4619	TVM FEB 2019	0	90.00	68406	CATHERINE WARDLE	TVMS 2/1/19-2/22/19
<b>Total for check number 166114</b>			<b>90.00</b>			
<b>Check Number 166115</b>						
4619	A289304	0	155.00	72047	EDWARD WHITE	TCHS BSBALL 3/8/19
<b>Total for check number 166115</b>			<b>155.00</b>			
<b>Check Number 166116</b>						
1999	ISMS 3/27/19	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	DO NOT EXCEED \$1950 \$75 AN HOUR UP TO 26 HOURS
<b>Total for check number 166116</b>			<b>150.00</b>			
<b>Check Number 166117</b>						
1999	A301010	0	175.00	61751	DOUGLAS W. WIERSIG	FRHS V GUYER SOCCER
<b>Total for check number 166117</b>			<b>175.00</b>			
<b>Check Number 166118</b>						
4619	001	1	300.00	71710	HALEY WOODROW	HALEY WOODROW CONSORTIUM PARTICIPATION FEE: \$300.00
<b>Total for check number 166118</b>			<b>300.00</b>			
<b>Check Number 166119</b>						
1999	TASBO MAR 19	0	24.00	64665	JOHN DAVID WRIGHT	TRV SAN ANTON 3/6 DIN
<b>Total for check number 166119</b>			<b>24.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166120</b>						
7709	1000013996	1	4,077.70	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 166120</b>			4,077.70			
<b>Check Number CC170253</b>						
4619	348919	0	1,024.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT SVE 4-4-19
<b>Total for check number CC170253</b>			1,024.50			
<b>Check Number V168323</b>						
1999	43256	1	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR
<b>Total for check number V168323</b>			100.00			
<b>Check Number V168324</b>						
2409	42657334	1	203.09	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42657813	1	43.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42656274	1	169.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168324</b>			417.02			
<b>Check Number V168325</b>						
1999	AA04518415	1	2,940.00	00005868	APPLE INC	PROPOSAL NUMBER 2103642397 BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK) PR8A2LL/A ENGRAVING:PROPERTY OF KELLER ISD
<b>Total for check number V168325</b>			2,940.00			
<b>Check Number V168326</b>						
1999	3300184-01	1	81.83	55695	APPLIANCE PARTS DEPOT LLC	PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
<b>Total for check number V168326</b>			81.83			
<b>Check Number V168327</b>						
1999	1138575	1	79.58	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBP0863-548 281 ITEMS
1999	1228785	1	25.66	68396	BLICK ART MATERIALS LLC	QBW0863-593 21712-1400 SENNELIER PSTL FIXTV !H DELACROIX 400ML SPRY
1999	1180324	1	99.51	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBP0863-548 281 ITEMS
1999	1106452	1	21.72	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-536 00345-1024 REEVES WC 10 ML 24/TUBE SET
1999	1115635	1	25.78	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-529 22591-1249 SHARPIE ART PEN 24 ASST
1999	1082522	1	3,225.40	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBP0863-548 281 ITEMS
1999	1171289	1	-6.23	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBP0863-548 281 ITEMS
1999	1176992	1	6.23	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBP0863-548 281 ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1306568	1	27.74	68396	BLICK ART MATERIALS LLC	PLEASE SEE ATTACHED QUOTE QBPO863-548 281 ITEMS
1999	1311634	1	383.01	68396	BLICK ART MATERIALS LLC	QBPO863-572 18301-1060 LOGAN SIMPLEX ELITE 60IN MAT CUTTR 760-1
1999	1106452	2	12.30	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1999	1228785	2	25.40	68396	BLICK ART MATERIALS LLC	21700-9000 SENNELIER FIXATIVE !H LATOUR SFT PSLT
1999	1115635	2	30.40	68396	BLICK ART MATERIALS LLC	10206-1119 400 SER DRAWING PAP !3 100LB 19X24
1999	1192488	3	18.50	68396	BLICK ART MATERIALS LLC	10206-1006 400 SER DRAWING PAP 100LB 12X19
1999	1228785	3	23.00	68396	BLICK ART MATERIALS LLC	33507-1006 RIGID WRAP 6IN X 50FT
1999	1106452	3	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATTION BRD 13 SUPER BLK 20X30
1999	1106452	4	46.69	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBAORD IO BLK 32X40 3/16 PK 10
1999	1115635	4	18.98	68396	BLICK ART MATERIALS LLC	00709-5188 CHRMCRYL STDNT ACRYLC CBLT BLU 67.7OZ
1999	1150253	5	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD 13 SMTH BLK 20X32
1999	1115635	5	18.98	68396	BLICK ART MATERIALS LLC	00709-7048 CHRMCRYL STDNT ACRYLC GRN DP 67.7OZ
1999	1106452	6	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1999	1106452	7	11.06	68396	BLICK ART MATERIALS LLC	55430-1016 BLICK ALUM RULER 18IN
1999	1106452	8	6.16	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50 LB
1999	1097146	9	65.63	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
<b>Total for check number V168327</b>			<b>4,240.09</b>			
<b>Check Number V168328</b>						
1999	C194982	1	500.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CONTEST REGISTRATION
1999	C194933	1	965.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CONTEST REGISTRATION
1999	C194933	2	300.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	SHUTTLE SERVICE
<b>Total for check number V168328</b>			<b>1,765.00</b>			
<b>Check Number V168329</b>						
1999	50639772	1	136.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#155591 ZEBRA FISH EGGS
1999	50639772	2	30.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V168329</b>			<b>166.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168330</b>						
6659	OF77038252	1	6,850.00	70895	CINTAS CORPORATION NO 2	INSTALL 1 PORTABLE & REPROGRAM FIRE ALARM DEVICES TO MEET CITY AND NRPA 72 CODES AFTER HOURS PRE-TESTING, AND CITY FIRE INSPECTION, INCLUDED IF REQUIRED - SEE SCOPE OF WORK
<b>Total for check number V168330</b>			6,850.00			
<b>Check Number V168331</b>						
2409	38268	1	382.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR/REPAIRS AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	35030	1	929.35	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR/REPAIRS AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168331</b>			1,311.85			
<b>Check Number V168332</b>						
4619	1-403635	1	640.00	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
4619	1-GS403525	1	583.48	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
4619	1-GS403528	1	583.48	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
4619	1-GS403972	1	583.48	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO DISTRICT WHITE FLEET RENTAL VEHICLES
<b>Total for check number V168332</b>			2,390.44			
<b>Check Number V168333</b>						
8679	770574	0	92.50	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX MAR19
<b>Total for check number V168333</b>			92.50			
<b>Check Number V168334</b>						
1999	21159665	1	657.90	59807	DJO GLOBAL INC.	ARMOUR FP RIGHT XL KNEE BRACE 11-1442-5
1999	21159665	2	657.90	59807	DJO GLOBAL INC.	ARMOUR FP LEFT XL KNEE BRACE 11-1443-5
1999	21159665	3	1,096.50	59807	DJO GLOBAL INC.	ARMOUR FP RIGHT 2XL KNEE BRACE 11-1442-6 FOR CHS STUDENT ONLY
1999	21159665	4	1,096.50	59807	DJO GLOBAL INC.	ARMOUR FP LEFT 2XL KNEE BRACE 11-1443-6 FOR CHS STUDENT ONLY
<b>Total for check number V168334</b>			3,508.80			
<b>Check Number V168335</b>						
1999	00000571144	1	320.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE LADIES OF THE CAMELIAS &#8722; NONPRO ROYALTY, MAY 2019
<b>Total for check number V168335</b>			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168336</b>						
1999	913713	1	164.04	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	912900	1	218.26	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	913057	1	226.92	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	913468	1	55.39	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	913365	1	124.68	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V168336</b>			789.29			
<b>Check Number V168337</b>						
1999	0880-312884	1	48.70	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-314017	1	208.83	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-315411	1	49.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-313545	1	101.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET DEPT
1999	0880-313214	1	108.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-313093	1	55.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES FOR REPAIRS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V168337</b>			573.07			
<b>Check Number V168338</b>						
1999	695324262-02	1	51.96	60196	ORIENTAL TRADING COMPANY	IN-13872130 WOODEN VEHICLE COLLECTION SET OF 12
1999	695321552-01	1	19.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-5/1647 SCHOOL TREASURE CHEST ASSORTMT 100 PIECE
1999	695321328-01	1	15.66	60196	ORIENTAL TRADING COMPANY	13633524 - READ TO SELF PHONES / DZ. UNIT PRICE REFLECTS DISCOUNT GIVEN BY VENDOR.
4619	695337684-01	1	31.31	60196	ORIENTAL TRADING COMPANY	5/1734 PENCILS W/ERASER TOPPER
1999	695321328-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	695321552-01	2	14.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-13791004 STRESS DISC W/BEADS-DOZEN
1999	695324262-02	2	139.32	60196	ORIENTAL TRADING COMPANY	IN-13831787 PRETEND & PLAY FISHING SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695337684-01	2	7.69	60196	ORIENTAL TRADING COMPANY	12/4869 WORD SEARCH ACTIVITY BOOK
1999	695321328-01	3	15.67	60196	ORIENTAL TRADING COMPANY	13633524 - READ TO SELF PHONES / DZ. UNIT PRICE REFLECTS DISCOUNT GIVEN BY VENDOR.
1999	695324262-01	3	37.30	60196	ORIENTAL TRADING COMPANY	IN-13717721 CYO CASTLE PLAYHOUSE
1999	695321552-01	3	11.98	60196	ORIENTAL TRADING COMPANY	ITEM 12/2298 MINI NEON SMILE FACE STRESS BALLS
4619	695337684-01	3	9.48	60196	ORIENTAL TRADING COMPANY	5/629 STAMP ASSORTMENT
1999	695321552-01	4	9.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-12/3181 MINI MESH STRESS BALLS (24 UN)
1999	695324262-01	4	36.52	60196	ORIENTAL TRADING COMPANY	IN-12/3903 FOAM SWORDS AND ARMOR SETS
4619	695337684-01	4	14.23	60196	ORIENTAL TRADING COMPANY	12/3514 LARGE ACTIVITY PAD ASSORTMENT
1999	695321552-01	5	13.39	60196	ORIENTAL TRADING COMPANY	ITEM IN-13815330 VALENTINE TOAST SQUISHIES
4619	695324262-01	5	19.99	60196	ORIENTAL TRADING COMPANY	IN-6/1322 VELOUR HAND PUPPETS WITH ARMS AND LEGS
4619	695337684-01	5	3.79	60196	ORIENTAL TRADING COMPANY	13811763 AVENGERS CLASSIC STICKERS
1999	695321552-01	6	11.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-13784734 FIDGET BUSY BLOCKS
1999	695324262-01	6	34.16	60196	ORIENTAL TRADING COMPANY	IN-13748274 MELISSA & DOUG-TOOL KIT
4619	695324262-01	6	22.48	60196	ORIENTAL TRADING COMPANY	IN-13748274 MELISSA & DOUG-TOOL KIT
4619	695337684-01	6	6.64	60196	ORIENTAL TRADING COMPANY	13806295 DISNEY PRINCESS STICKER
1999	695321552-01	7	12.39	60196	ORIENTAL TRADING COMPANY	ITEM IN-5/1039 GOOFY SMILE FACE MAGIC SPRINGS (50PC)
4619	695324262-01	7	7.79	60196	ORIENTAL TRADING COMPANY	IN-15/558 ASTRONAUT HELMET
4619	695337684-01	7	18.98	60196	ORIENTAL TRADING COMPANY	39/612 WAX CRAYONS
1999	695321552-01	8	9.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-12/2483 MINI WATER BALL YO-YO (2 DOZEN)
4619	695337684-01	8	22.32	60196	ORIENTAL TRADING COMPANY	5/757 MEGA DIE CAST ASSORTMENT
4619	695324262-01	8	9.99	60196	ORIENTAL TRADING COMPANY	IN-13693863 INFLATABLE AX
1999	695321552-01	9	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4619	695324262-01	9	19.99	60196	ORIENTAL TRADING COMPANY	IN-13772348 SUPERHERO PUPPETS
4619	695337684-01	9	2.75	60196	ORIENTAL TRADING COMPANY	12/1975 FUNKY STAR STICKERS
4619	695324262-01	10	13.97	60196	ORIENTAL TRADING COMPANY	IN-13677650 AROUND WORLD HAPPY KIDS PUPPETS/SET 2
4619	695337684-01	10	2.46	60196	ORIENTAL TRADING COMPANY	13626711 SPRING BRIGHT FLOWER ROLL STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695337684-01	11	27.45	60196	ORIENTAL TRADING COMPANY	12/2320 NEON HEXAGON SHAPED BUBBLES
4619	695337684-01	12	78.27	60196	ORIENTAL TRADING COMPANY	13610758 DIY NAT CANVAS DRAWSTRING BACKPACKS
4619	695337684-01	13	37.85	60196	ORIENTAL TRADING COMPANY	48/6351 DIY WHITE PAPER GIFT BAGS (MED)
4619	695337684-01	14	7.88	60196	ORIENTAL TRADING COMPANY	48/7365 BLUE TISSUE PAPER
4619	695337684-01	15	7.88	60196	ORIENTAL TRADING COMPANY	48/7364 RED TISSUE PAPER
4619	695337684-01	16	7.88	60196	ORIENTAL TRADING COMPANY	48/7370 WHITE TISSUE PAPER
4619	695337684-01	17	15.16	60196	ORIENTAL TRADING COMPANY	57/1008 LARGE CRAFT STICKS
<b>Total for check number V168338</b>			<b>856.49</b>			
<b>Check Number V168339</b>						
4619	26560C2-IN	1	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS; KEYCHAIN (INDIVIDUAL)
4619	26560C2-IN	2	10.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TWO; KITCHEN TOWEL
4619	26560C2-IN	99	10.00	00020643	ORIGINAL WORKS - YOURS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168339</b>			<b>30.50</b>			
<b>Check Number V168340</b>						
1999	23955	1	4.31	00002443	PERFECTION LEARNING CORPORATION	9780152063863 THE BODY OF CHRISTOPHER CREED
1999	23955	2	6.81	00002443	PERFECTION LEARNING CORPORATION	9780439895989 BEAUTY QUEENS PAPERBACK
1999	23955	3	6.19	00002443	PERFECTION LEARNING CORPORATION	9780142427309 ALL THE TRUTH THAT'S IN ME PAPERBACK
1999	23955	4	6.19	00002443	PERFECTION LEARNING CORPORATION	9780061451133 BORDERLINE PAPERBACK
1999	23955	5	6.19	00002443	PERFECTION LEARNING CORPORATION	9780142425145 BURNING BLUE PAPERBACK
1999	23955	7	4.33	00002443	PERFECTION LEARNING CORPORATION	9780385732604 CODE ORANGE PAPERBACK
1999	23955	9	4.95	00002443	PERFECTION LEARNING CORPORATION	9780689873799 DOUBLE IDENTITY PAPERBACK
1999	23955	10	6.19	00002443	PERFECTION LEARNING CORPORATION	9780147509413 FORGET ME PAPERBACK
1999	23955	11	6.19	00002443	PERFECTION LEARNING CORPORATION	9781619631632 FREAKS LIKE US PAPERBACK
1999	23955	12	4.33	00002443	PERFECTION LEARNING CORPORATION	9780380711925 THE MAN WHO WAS POE PAPERBACK
1999	23955	13	4.33	00002443	PERFECTION LEARNING CORPORATION	9780440229711 THE RAG AND BONE SHOP PAPERBACK
1999	23955	14	4.95	00002443	PERFECTION LEARNING CORPORATION	978014242414316 RAT LIFE PAPERBACK
1999	23955	15	5.57	00002443	PERFECTION LEARNING CORPORATION	9780763656973 BLINK AND CAUTION PAPERBACK
1999	23955	16	6.81	00002443	PERFECTION LEARNING CORPORATION	9780689869037 INVISIBLE PAPERBACK
1999	23955	17	5.57	00002443	PERFECTION LEARNING CORPORATION	9780142410714 THE RULES OF SURVIVAL PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	23955	18	6.19	00002443	PERFECTION LEARNING CORPORATION	9780545210133 TRAPPED PAPERBACK
1999	23955	19	6.81	00002443	PERFECTION LEARNING CORPORATION	9780385755917 ALL THE BRIGHT PLACES PAPERBACK
1999	23955	20	6.19	00002443	PERFECTION LEARNING CORPORATION	9780062217141 THE BEGINNING OF EVERYTHING PAPERBACK
1999	23955	21	6.19	00002443	PERFECTION LEARNING CORPORATION	9780062317629 BONE GAP PAPERBACK
1999	23955	22	6.19	00002443	PERFECTION LEARNING CORPORATION	9780061134142 CHALLENGER DEEP PAPERBACK
1999	23955	24	6.81	00002443	PERFECTION LEARNING CORPORATION	9780553496673 EVERYTHING, EVERYTHING PAPERBACK
1999	23955	25	6.19	00002443	PERFECTION LEARNING CORPORATION	9780553524093 GOODBYE DAYS PAPERBACK
1999	23955	26	6.81	00002443	PERFECTION LEARNING CORPORATION	9780142425763 I'LL GIVE YOU THE SUN PAPERBACK
1999	23955	27	6.19	00002443	PERFECTION LEARNING CORPORATION	9781595146755 LIKE NO OTHER PAPERBACK
1999	23955	29	6.81	00002443	PERFECTION LEARNING CORPORATION	9780142423622 SALT TO SEA PAPERBACK
1999	23955	30	6.19	00002443	PERFECTION LEARNING CORPORATION	9780553524055 THE SERPENT KING PAPERBACK
1999	23955	31	6.19	00002443	PERFECTION LEARNING CORPORATION	9781338032475 SHADOWSHAPER PAPERBOOK
1999	23955	32	6.81	00002443	PERFECTION LEARNING CORPORATION	9781442426719 TO ALL THE BOYS I'VE LOVED BEFORE PAPERBACK
1999	23955	33	6.19	00002443	PERFECTION LEARNING CORPORATION	9780062242921 WALK ON EARTH A STRANGER PAPERBACK
1999	23955	34	6.19	00002443	PERFECTION LEARNING CORPORATION	9780553534214 WATCHED PAPERBACK
1999	23955	35	6.81	00002443	PERFECTION LEARNING CORPORATION	9780147513939 WRITTEN IN THE STARS PAPERBACK
1999	23955	36	9.29	00002443	PERFECTION LEARNING CORPORATION	9780763691004 SYMPHONY FOR THE CITY OF THE DEAD: DMITRI SHOSTAKOBICH AND THE SIEGE OF LENINGRAD PAPERBACK

Total for check number V168340 194.96

Check Number V168341

1999	736082-1	1	229.50	00015327	PITSCO, INC	ITEM 57214 EASY CUTTER
1999	736082-1	2	22.95	00015327	PITSCO, INC	FREIGHT

Total for check number V168341 252.45

Check Number V168342

1999	6842900	1	9.99	00015484	REALLY GOOD STUFF LLC	ITEM 800051 COLOR CHANGE BEADS - 250 ASSORTED
1999	6842901	1	43.98	00015484	REALLY GOOD STUFF LLC	156298 - BOOK AND BINDER HOLDER - SET OF 3
1999	6842901	2	132.52	00015484	REALLY GOOD STUFF LLC	165160 - PICTURE BOOK BINS W/ DIVIDERS - UNIT PRICE FOR THESE ITEMS REFLECTS VENDOR DISCOUNT.
1999	6842900	2	12.99	00015484	REALLY GOOD STUFF LLC	ITEM 165431 TRD-BE A FRIEND MAKER POSTER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6842901	3	21.18	00015484	REALLY GOOD STUFF LLC	SHIPPING
1999	6842900	3	15.99	00015484	REALLY GOOD STUFF LLC	ITEM 165313 HOW TO - SOCIAL/EMOTION POSTER SET
1999	6842900	4	19.99	00015484	REALLY GOOD STUFF LLC	ITEM 164703 GROWTH MINDSET 12 IN 1 POSTER SET
1999	6842900	5	10.83	00015484	REALLY GOOD STUFF LLC	ITEM 163826 ACTS OF KINDNESS MANAGEMENT 12.99 LESS \$2.16 DISCOUNT
1999	6842900	6	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V168342</b>			<b>278.42</b>			
<b>Check Number V168343</b>						
1999	189725 00	1	542.89	00008689	ROANOKE WINNELSON COMPANY	EZWSRK EZH2O RETRO-FIT BTL FLR
1999	189725 00	99	15.54	00008689	ROANOKE WINNELSON COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168343</b>			<b>558.43</b>			
<b>Check Number V168344</b>						
1999	3571189-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3571165-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3571183-00	1	8,370.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55772 AED DEVICE G3 PLUS AUTO CS
1999	3569865-00	1	6,975.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55772 AED DEVICE G3 PLUS AUTO CS
1999	3571165-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3571189-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3571165-00	3	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3571189-00	3	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3562710-01	3	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3571165-00	4	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3571189-00	4	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3571165-00	5	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1999	3571189-00	5	4.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3571189-00	6	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3571165-00	6	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3571165-00	7	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3568795-01	7	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3571189-00	7	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1999	3571189-00	8	7.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3571165-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3571189-00	9	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3571165-00	9	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3571165-00	10	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3571165-00	11	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3571165-00	12	33.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1999	3571165-00	13	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3571165-00	14	11.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1999	3571165-00	15	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3562710-01	16	31.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3571165-00	16	15.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

<b>Total for check number V168344</b>			<b>15,823.05</b>			
<b>Check Number V168345</b>						

1999	INV13065202	1	116.28	61150	SCHOOL OUTFITTERS, LLC	SKU# LNT-0825-SO PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ ALUMINUM FRAME & MAP RAIL (4' W X 4' H)
1999	INV13065202	2	92.99	61150	SCHOOL OUTFITTERS, LLC	SHIPPING

<b>Total for check number V168345</b>			<b>209.27</b>			
<b>Check Number V168346</b>						

4619	208122525406	1	50.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1334629 PENCILS COLORED WOODLESS CRAYOLA 12 COLORS CLASSPACK SET OF 120
4619	208122581100	1	37.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1543851 CALIFONE LIGHTWEIGHT STEREO HEADPHONE-BLACK-3.5MM-8200-HP
1999	308103268348	1	223.58	00002046	SCHOOL SPECIALTY SUPPLY INC	2005486 STORAGE BIN W/LID AND WHEELS SHIRLEY KS 25-7/8 X 20-1/2 X 12-7/8 GRAY EACH
1999	208122588239	1	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	2012194 POCKETS MAGNETIC CHALKBOARD BRIGHT LARGE PK OF 4
1999	208122581618	1	86.80	00002046	SCHOOL SPECIALTY SUPPLY INC	278890 STAND WOODEN MARKER
4619	208122525406	2	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1461754 PASTEL OIL FABER-CASTELL SET OF 288
1999	308103268348	2	166.78	00002046	SCHOOL SPECIALTY SUPPLY INC	086934 CART UNIVERSAL ROLLING W/ SADDLE BAG ORG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122588239	2	19.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1570378 BLACK 7 POCKET CHART (28X28)
1999	208122581618	2	15.58	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4619	208122525406	3	54.59	00002046	SCHOOL SPECIALTY SUPPLY INC	405565 CRAYON PRANG LARGE SIZE SET OF 400
1999	308103268348	3	98.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1085907 ORGANIZER - 10 DRAWER MOBILE - METALLIC RAILS/KNOBS - SMOKE COLOR
1999	208122581618	3	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
4619	208122525406	4	43.80	00002046	SCHOOL SPECIALTY SUPPLY INC	212430 PENCIL COLORED PRANG MASTER PACK 3.3MM ASST SET OF 288
1999	308103268348	4	5.18	00002046	SCHOOL SPECIALTY SUPPLY INC	075210 CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART
1999	208122581618	4	69.54	00002046	SCHOOL SPECIALTY SUPPLY INC	206315 PAPER DRAWING WHITE 18X24 90 LB REAM
1999	308103268348	5	9.93	00002046	SCHOOL SPECIALTY SUPPLY INC	032403 CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART
1999	208122581618	5	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440713 PAINT TEMPERA HB SAX VERSATEMP ORANGE GALLON
4619	208122581618	6	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1999	308103268348	6	49.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1125382 ORGANIZER,MESH 5VERT,,BK
4619	208122581618	7	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1999	308103268348	7	48.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1310215 SHELF DESIGNER 26X7X6.25 BLK FEL8038801
1999	308103268348	8	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1999	308103268348	9	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103268348	10	102.30	00002046	SCHOOL SPECIALTY SUPPLY INC	086305 PENCILS COLORED SCHOOL SMART SET OF 480
1999	308103268348	11	72.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1430632 COLORED PENCILS REMBRANDT AQUARELL SET OF 36
1999	308103268348	12	6.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2006371 STORAGE FLIP BOX SMALL 5 BOXES AND 5 LIDS CLEAR
1999	308103268348	13	51.90	00002046	SCHOOL SPECIALTY SUPPLY INC	279061 TOTE CLEAR - SCHOOL SMART

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1,490.12

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1999	3408689725	1	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE6482 Avery High-Visibility Removable Multipurpose Laser Labels, 6 Labels Per Sheet, Assorted Neon Colors, 3 1/3"H x 4"W, 72 Labels/Pk
1999	3408689742	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1999	3408689724	1	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689739	1	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1999	3408689699	1	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820950 Universal Pre-inked "CONFIDENTIAL" Message Stamp, 9/16 x 1 11/16, Red
1999	3408689708	1	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374812 Simply Economy 2" 3-Ring View Binder, White (23725/21688)
1999	3408689709	1	20.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1999	3408180933	1	25.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206482 IDville 1343821GR31 Color Bar Horizontal Badge Holders, Green, 50/Pack
1999	3408689701	1	113.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137309 Accell PowerSquid 5 Outlet Multiplier
1999	3408689736	1	50.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889545 Swingline GBC SelfSeal Self-Adhesive Pouches, Luggage Tag, 5/Pack (3745165)
1999	3408689696	1	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565004 Canon MP11DX-2 2198C001 12-Digit Desktop Calculator, Silver
1999	3406980910	1	-210.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7212216064 INVENTORY SUPPLIES
1999	3404799059	1	502.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3404799052	1	973.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3404799051	1	798.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3404799050	1	487.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3404799048	1	900.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3404799047	1	1,139.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3404799045	1	979.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3404799055	1	798.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3404799020	1	715.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3404799057	1	894.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3404799037	1	1,066.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404799035	1	722.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3406953810	1	74.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1905069 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1999	3404799029	1	887.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3404799028	1	1,327.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3404799027	1	1,042.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3404799025	1	980.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3404799023	1	1,196.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3404799041	1	654.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3404799063	1	836.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWAY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3404799061	1	804.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3405407697	1	16,333.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7212216064 INVENTORY SUPPLIES
1999	3404799054	1	1,298.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3404799060	1	617.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3404799017	1	2,405.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3404799015	1	83.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7212216064 INVENTORY SUPPLIES
1999	3404799013	1	-83.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7212216064 INVENTORY SUPPLIES
1999	3404799064	1	178.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
4619	3408689735	1	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134708 Glad Sandwich Zipper Bags, 50/Box (57263)
1999	3408689736	2	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples DuraMark Permanent Markers, Broad Point, Black, 12/Pack (10403-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689725	2	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3408689709	2	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro 0.75"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 200/Pack (91824)
1999	3408689698	2	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DV6733 Tripp Lite DisplayPort to VGA Active Cable Adapter, 6"(P134-06N-VGA)
1999	3408689724	2	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2-Pocket Fasteners Folder, Green (26388)
1999	3408689699	2	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 5952959\$\$Customized Text\$\$Cosco 2000 Plus HD12 Custom Pre-Inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: Customized Text
1999	3408689701	2	58.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771964 Avery Laser Shipping Labels with TrueBlock Technology, White, 10/Per Sheet, 250/Pack (05263)
1999	3406953810	2	101.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
4619	3408689735	2	43.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409363 Pacon Spectra Glitter, Green
1999	3408689736	3	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1999	3408689724	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3408689696	3	48.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN679592CT Windex Original Glass Cleaner Spray, Spray, 0.18 gal (23 fl oz), 8/Carton, Blue
1999	3408689725	3	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3408689701	3	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1999	3408689699	3	70.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389085 Puffs 2-Ply Facial Tissue, 180 Sheets/Box, 6 Boxes/Pack, 24 Boxes/Carton (84736CT/344)
1999	3406953810	3	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
4619	3408689735	3	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886373 Staples School Permanent Glue, 128 oz. (39921)
1999	3408689725	4	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G-2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)
1999	3408689724	4	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3408689736	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1999	3408689701	4	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon Poster Board, Assorted, 22" x 28" 100/Carton (5487)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689696	4	93.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736778 Royal Sovereign 2 Row Electric Coin Counter With Patented Anti-Jam Technology and Digital Counting Display (FS-2D)
1999	3406953810	4	116.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1999	3408689701	5	90.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3408689725	5	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448845 Post-it Recycled Notes, 1.5" x 2", Helsinki Collection, 12/Pads (653-RP-A)
1999	3408689724	5	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3406953810	5	53.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Color Sticks Erasable Gel Pens, 5Pk, Assorted Colors
1999	3408689701	6	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1999	3406953810	6	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635819 Paper Mate InkJoy 100 Mini Capped Ballpoint Ink Pens, 1.0 mm, Assorted Colors, 16/Pk (1927828)
1999	3408689701	7	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1999	3406953810	7	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	540728 S[amp]S Smile Face Stress Balls, 24 per Pack (SL9993)
1999	3408689701	8	59.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)
1999	3406953810	8	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1999	3406953810	9	38.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples 9.5" Thermal [amp] Cold Laminating Machine
1999	3406953810	10	159.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1999	3406953810	11	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3406953810	12	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712363 Sharpie Permanent Markers Ultimate Collection, Assorted Tips and Colors, 115 Count
1999	3406953810	13	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)
1999	3406953810	14	38.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1999	3406953810	15	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3406953810	16	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112464 Teacher Created Resources Fireworks Stickers, Assorted Colors, Approx 1" each, 120 Count (TCR5463)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3406953810	17	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824413 Teacher Created Resources Superhero Stickers, Multicolor, 120/Pkg
1999	3406953810	18	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3406953810	19	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329459 Great Papers Shooting Stars Foil Certificate, 30/Pack
1999	3406953810	20	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)
1999	3406953810	21	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892345 Staples Arc System Page Flags, Assorted Colors, 200/Pack (20129)
1999	3406953810	22	2.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1999	3406953810	23	70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra-Fine Tip, Assorted Colors, 12/Pk (37172)
1999	3406953810	24	88.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1999	3406953810	25	37.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1999	3406953810	26	29.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1999	3406953810	27	100.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356459 Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted, 5/pk (1809199)
1999	3406953810	28	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 20/Pack (1879331/1951396)
1999	3406953810	29	48.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1999	3406953810	30	69.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)

<b>Total for check number V168349</b>			<b>41,616.79</b>			
<b>Check Number</b>	<b>V168350</b>					

4619	187684	1	21.02	54244	STEPS TO LITERACY, LLC	ITEM RIG813 A NEW SKIN 6 PACK (COST IS 40.95-15.51 DISCOUNT)
4619	187684	2	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK414 ANIMAL MOTHERS AND BABIES 29.95 LESS 16.00 DISCOUNT
4619	187684	3	4.09	54244	STEPS TO LITERACY, LLC	ITEM GRE003 HELPING MOM AND DAD 6 PACK 20.95-16.00 DISCOUNT
4619	187684	4	19.80	54244	STEPS TO LITERACY, LLC	ITEM RIG022 MY BIG BROTHER 6 PACK 39.95 LESS 16.00 DISCOUNT
4619	187684	5	20.62	54244	STEPS TO LITERACY, LLC	ITEM RIG810 TRUCKS (6 PACK) 40.95 LESS 16.00 DISCOUNT
4619	187684	6	19.79	54244	STEPS TO LITERACY, LLC	ITEM 9780375802218 BOATS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	187684	7	29.26	54244	STEPS TO LITERACY, LLC	ITEM 9780823981267 A TRIP TO THE POST OFFICE
4619	187684	8	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK419 A FROG'S LIFE (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	9	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK416 SEA LIFE (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	10	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK417 A BEE'S LIFE (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	11	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK421 THINGS WITH WINGS (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	12	22.32	54244	STEPS TO LITERACY, LLC	ITEM 9781607193036 AMAZING MAGNETS
4619	187684	13	31.20	54244	STEPS TO LITERACY, LLC	ITEM 9781403483966 BY BOAT
4619	187684	14	40.42	54244	STEPS TO LITERACY, LLC	ITEM 9781433933363 BUS DRIVERS
4619	187684	15	22.32	54244	STEPS TO LITERACY, LLC	ITEM 9781607192992 ALL KINDS OF WEATHER
4619	187684	16	20.62	54244	STEPS TO LITERACY, LLC	ITEM RIG815 CHIMPANZEES (6 PACK) 40.95-16.00 DISCOUNT
4619	187684	17	31.37	54244	STEPS TO LITERACY, LLC	ITEM RIG137 CHANGING SHAPE (6PACK) 53.95-16.00 DISCOUNT
4619	187684	18	17.32	54244	STEPS TO LITERACY, LLC	ITEM SLB003 BUBBLES, BUBBLES EVERYWHERE (6 PACK) 36.95-16.00 DISCOUNT
4619	187684	19	22.32	54244	STEPS TO LITERACY, LLC	ITEM 9781607193180 BEING A GOOD CITIZEN
4619	187684	20	34.47	54244	STEPS TO LITERACY, LLC	ITEM 9781625218117 HOW YOU CAN BE A GOOD FRIEND
4619	187684	21	31.20	54244	STEPS TO LITERACY, LLC	ITEM 9781403494931 BEING HELPFUL
4619	187684	22	31.20	54244	STEPS TO LITERACY, LLC	ITEM 9781403483997 BY TRAIN
4619	187684	23	20.62	54244	STEPS TO LITERACY, LLC	ITEM RIG821 GOING FAST (6 PACK) 40.95-16.00 DISCOUNT
4619	187684	24	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK425 EATING RIGHT (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	25	21.00	54244	STEPS TO LITERACY, LLC	ITEM RIG822 JOBS FOR DOGS (6 PACK) 41.40-16.00 DISCOUNT
4619	187684	26	22.32	54244	STEPS TO LITERACY, LLC	ITEM 9781607193029 AMAZING ANIMAL SENSES
4619	187684	27	22.32	54244	STEPS TO LITERACY, LLC	ITEM 9781607193043 AMAZING STORMS
4619	187684	28	32.24	54244	STEPS TO LITERACY, LLC	ITEM 9780823982141 CLARA BARTON:ANGEL OF THE BATTLEFIELD
4619	187684	29	20.62	54244	STEPS TO LITERACY, LLC	ITEM RIG806 BIKES (6 PACK) 40.95-16.00 DISCOUNT
4619	187684	30	11.53	54244	STEPS TO LITERACY, LLC	ITEM TFK411 WATER (6 PACK) 29.95-16.00 DISCOUNT
4619	187684	31	31.20	54244	STEPS TO LITERACY, LLC	ITEM 9780736887861 ALL ABOUT PETS: HAMSTER
4619	187684	32	44.39	54244	STEPS TO LITERACY, LLC	ITEM 9781618102676 ARE YOU A BULLY?

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	187684	33	25.58	54244	STEPS TO LITERACY, LLC	ITEM RIG041 FOREST FIRE (6 PACK) 45.95-15.00 DISCOUNT
4619	187684	34	22.28	54244	STEPS TO LITERACY, LLC	ITEM RIG824 GIANT BALLOONS (6 PACK) 41.95-15.00 DISCOUNT
4619	187684	35	22.28	54244	STEPS TO LITERACY, LLC	ITEM RIG825 INSECT EATERS (6 PACK) 41.95-15.00 DISCOUNT
Total for check number V168350			784.90			
Check Number V168351						
1999	317245	1	490.00	00007632	TASBO	TASBO WORKSHOP REGISTRATION FOR FAITH MORBITZER MAY 22/23,2019 KELLER, TEXAS
1999	317244	1	75.00	00007632	TASBO	WEBINAR: CHILD NUTRITION PROCUREMENT PROCEDURES AND CODE OF CONDUCT MANUALS
1999	317269	1	490.00	00007632	TASBO	REGISTRATION FOR DEBORAH CARTWRIGHT TO ATTEND BUD TO BOSS 2 DAY WORKSHOP AT KELLER ISD 5/22/19, 5/23/19
Total for check number V168351			1,055.00			
Check Number V168352						
2248	IN478423	1	23.95	57916	THERAPRO, INC.	#TAS1906 - 6-PACK PENCIL WEIGHTS
2248	IN478423	2	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V168352			31.45			
Check Number V168353						
1999	5846422	1	182.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5886758	1	784.83	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5911695	1	752.17	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168353			1,719.88			
Check Number V168354						
1999	829 2709086	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V168354			29.50			
Check Number V168355						
1999	34603146	1	396.90	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL POMS, SP61 COLOR: HOT PINK
1999	34603140	1	863.55	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS STYLE DD17131S SIZES: 2/XS, 3/S, 3/M, 1/L, 1/XL
1999	34603146	2	491.40	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL, SP61 COLOR: WHITE
Total for check number V168355			1,751.85			
Check Number V168356						
1999	760791	1	698.00	00001787	WENGER CORPORATION	157F086 CON/PER/BAS CHAIR, GREY CONDUCTOR'S CHAIR
1999	760791	2	242.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168356			940.00			
Check Number V168357						
1999	S2086943.001	1	294.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2085815.001	1	42.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	S2086873.001	1	254.78	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2085790.001	1	211.24	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168357			802.90			
Check Number V168358						
1999	117647	1	448.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117697	1	525.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117568	1	448.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117775	1	35.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117824	1	486.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168358			1,942.00			
Check Number V168359						
4619	91182156	1	900.00	56503	WORLDS FINEST CHOCOLATE INC	5608 \$1 BLUE VARIETY BARS - 60 CT
4619	91182156	2	95.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT COST
Total for check number V168359			995.00			
Check Date 4/3/2019						
Check Number 166121						
4619	359008	0	188.00	72049	GIANNE ABRAJANO	REF AP TEST
Total for check number 166121			188.00			
Check Number 166122						
4619	HMS MAR 2	1	200.00	71922	RYAN ALBERT	INSTRUMENT FAIR TESTER
Total for check number 166122			200.00			
Check Number 166123						
4619	360476	0	33.25	72017	TRISH ALLEN	RMB CAMP CARTER
4619	360476	0	2.75	72017	TRISH ALLEN	MARCH 4-5, 2019
Total for check number 166123			36.00			
Check Number 166124						
1999	A289426	0	155.00	72066	MASON ANABLE	TCHS V KHS BSBALL
Total for check number 166124			155.00			
Check Number 166125						
1999	171539	1	3,735.00	44854	ATHLETIC SUPPLY, INC	WHITE HELMETS RECONDITIONING WITH GREY MASKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	171539	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 166125			3,996.45			
Check Number 166126						
8679	505935178221	0	28.20	69481	JULIE ANN BERGERON	RMB ELCN SUNSHINE
Total for check number 166126			28.20			
Check Number 166127						
4619	3766122	1	279.90	58232	BEST BUY STORES LP	ITEM: BB2002992869410 POLZ2X360 ZINC PAPER
4619	3766122	99	9.83	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 166127			289.73			
Check Number 166128						
1999	A289355	0	155.00	71681	BRANDON BONAR	TCHS V SLAKE SOCCER
Total for check number 166128			155.00			
Check Number 166129						
1999	A289352	0	175.00	71682	GARRETT BONAR	TCHS V SLAKE SOCCER
Total for check number 166129			175.00			
Check Number 166130						
1999	A289353	0	115.00	43234	KYLE BORNE	TCHS V SLAKE SOCCER
Total for check number 166130			115.00			
Check Number 166131						
4619	003530	1	15.00	65946	BOWKAY DESIGNS, LLC	LOOSE ROSES 3 WRAPPED WITH FILER AND RIBBON
Total for check number 166131			15.00			
Check Number 166132						
6659	045988	1	8,400.00	68980	FLYNN SOUTHWEST LP	REMOVE AND REPLACE NEW CLEAR SILANE SEALANT TO APPROX. 1300 SQ FT OF MASONRY WALL AT THE RATE OF APPROX. 200 SQ FT. PER GALLON. TO PREVENT FUTURE ROOF LEAK INTO BLDG - SEE QUOTE
Total for check number 166132			8,400.00			
Check Number 166133						
2119	RGJ3515	1	45,732.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RFL3398	1	1,064.24	59202	CDW GOVERNMENT LLC	4685000 Samsung CHG9 Series C49HG90DMN QLED monitor curved 49
1999	RPN7788	1	69.82	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
1999	RQV4669	1	2,580.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter
1999	RQQ2701	1	1,548.00	59202	CDW GOVERNMENT LLC	4253035 Samsung 40W Power Adapter

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	RGJ5726	2	5,328.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 166133			56,322.06			
Check Number 166134						
1999	130263	0	40,000.00	65242	CENERGISTIC, INC.	MAR 19 ENERGY MGMT
1999	129976	0	40,000.00	65242	CENERGISTIC, INC.	JAN 19 ENERGY MGMT
1999	130122	0	40,000.00	65242	CENERGISTIC, INC.	FEB 19 ENERGY MGMT
Total for check number 166134			120,000.00			
Check Number 166135						
4619	6499705	1	25.56	67172	RED ALPHA HOLDINGS, INC.	4 CFA SANDWICH MEALS
Total for check number 166135			25.56			
Check Number 166136						
1999	022019KCCPD	1	16,026.58	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF FEBRUARY, 2019
Total for check number 166136			16,026.58			
Check Number 166137						
1999	A289427	0	155.00	63118	SPENCER COPLIN	TCHS V KHS BSBALL
Total for check number 166137			155.00			
Check Number 166138						
1999	A289364	0	85.00	70514	MARK CORMACK	TCHS V GUYER BSBALL
Total for check number 166138			85.00			
Check Number 166139						
4619	578	1	250.00	69836	DBP AUDIO LLC	CHOIR RECORDING
4619	577	1	550.00	69836	DBP AUDIO LLC	BAND PREUIL RECORDING SERVICES
Total for check number 166139			800.00			
Check Number 166140						
1999	820455-00	1	167.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	820501-00	1	110.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 166140			278.67			
Check Number 166141						
1999	10306778881	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90 WATT
Total for check number 166141			51.09			
Check Number 166142						
4619	38384	1	122.99	54751	DISCOUNT BANNERS & SIGNS, INC.	72" X 57" CORRUGATED TEXAS ANIMAL
4619	38384	2	104.99	54751	DISCOUNT BANNERS & SIGNS, INC.	45"X78" CORRUGATED TEXAS ANIMAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	38384	3	62.99	54751	DISCOUNT BANNERS & SIGNS, INC.	45" X 38" CORRUGATED TEXAS ANIMAL
4619	38384	4	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	21" X 40" CORRUGATED TEXAS ANIMAL
4619	38384	5	19.99	54751	DISCOUNT BANNERS & SIGNS, INC.	18" X 20" CORRUGATED TEXAS ANIMAL
4619	38384	6	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	16" X 16" CORRUGATED TEXAS ANIMAL
4619	38384	7	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	12" X 19" CORRUGATED TEXAS ANIMAL
4619	38384	8	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	16" X 11" CORRUGATED TEXAS ANIMAL
4619	38384	9	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	9" X 17" CORRUGATED TEXAS ANIMAL
4619	38384	10	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	14" X 9.5" CORRUGATED TEXAS ANIMAL
4619	38384	11	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	10" X 10" CORRUGATED TEXAS ANIMAL
4619	38384	12	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	12" X 8" CORRUGATED TEXAS ANIMAL
Total for check number 166142			445.88			
Check Number 166143						
1999	A289425	0	145.00	63925	DANIEL DURANY	TCHS V CHS SFTBALL
Total for check number 166143			145.00			
Check Number 166144						
1999	546180247	1	490.18	47783	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL FOR LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/4/19 - 2/8/19
Total for check number 166144			490.18			
Check Number 166145						
8659	80936	1	220.50	71889	FRYTECH DESIGNS, INC	VAN1020 500 TRADITIONAL VANILLA FORTUNE COOKIES-PERSONALIZED & INDIVIDUALLY WRAPPED
Total for check number 166145			220.50			
Check Number 166146						
4619	FRHS-KISD339	1	835.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 166146			835.00			
Check Number 166147						
4619	04162019-003	0	40.00	54855	CITY OF FORT WORTH	FT FRE TRCHRS 4/16/19
4619	04162019-002	0	560.00	54855	CITY OF FORT WORTH	FT FRE STDNTS 4/16/19
Total for check number 166147			600.00			
Check Number 166148						
1999	19011783	1	1,228.24	68981	JUST RIGHT PRODUCTS, INC	F217 MAROON FLEECE JACKETS
1999	19011783	2	301.44	68981	JUST RIGHT PRODUCTS, INC	2XL
1999	19011783	3	106.48	68981	JUST RIGHT PRODUCTS, INC	3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19011783	4	29.62	68981	JUST RIGHT PRODUCTS, INC	5XL
1999	19011783	5	31.12	68981	JUST RIGHT PRODUCTS, INC	6XL
1999	19011783	6	5,267.26	68981	JUST RIGHT PRODUCTS, INC	L217MAROON
1999	19011783	7	351.68	68981	JUST RIGHT PRODUCTS, INC	2XL
1999	19011783	8	53.24	68981	JUST RIGHT PRODUCTS, INC	3XL
1999	19011783	9	56.24	68981	JUST RIGHT PRODUCTS, INC	4X
<b>Total for check number 166148</b>			<b>7,425.32</b>			
<b>Check Number 166149</b>						
1999	059248	0	-1,585.00	60820	TECHNOLOGY ASSETS, LLC	REFER PO 19008079
1999	059247	0	-2,188.00	60820	TECHNOLOGY ASSETS, LLC	REFER PO 19008580
2449	059222	1	19,444.00	60820	TECHNOLOGY ASSETS, LLC	210-AMRM: PRECISION 7920 TOWER XCTO BASE
4619	058958	1	42.75	60820	TECHNOLOGY ASSETS, LLC	ITEM 429-AAUQ; DELL USB SLIM DVD+ RW DRIVE -DW316
4619	059083	1	126.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 331-6307 DELL E-PORT REPLICATOR DOCKING STATION WITH USB 3.0
<b>Total for check number 166149</b>			<b>15,839.75</b>			
<b>Check Number 166150</b>						
4619	3061904	1	200.00	66370	GOT PRIDE USA	ONE BANNER FOR BAND
4619	3061904	2	15.00	66370	GOT PRIDE USA	SHIPPING
<b>Total for check number 166150</b>			<b>215.00</b>			
<b>Check Number 166151</b>						
1999	9126792242	1	180.92	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9123893829	1	348.65	00001173	W.W. GRAINGER, INC.	54DH68 TK27213020T Rescue Tool Color Orange Disposable No Material Plastic Height 1 In. Length 11-12 In. Width 5-12 In. For Use With First Response Situations Emergency Scenes Includes Blade and Mounting Cradle
1999	9119776541	1	14.52	00001173	W.W. GRAINGER, INC.	30C441 TK26828167T Compartment Box Number of Compartments 4 to 48 Number of Removable Dividers 20 Outside Height 1-1516 In. Outside Length 9-18 In. Outside Width 14-14 In. Compartment Height 1-34 In. Compartment Width 2 In. Compartment

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9118335059	1	130.68	00001173	W.W. GRAINGER, INC.	30C441 TK26828167T Compartment Box Number of Compartments 4 to 48 Number of Removable Dividers 20 Outside Height 1-1516 In. Outside Length 9-18 In. Outside Width 14-14 In. Compartment Height 1-34 In. Compartment Width 2 In. Compartment
1999	9123791569	2	3,602.25	00001173	W.W. GRAINGER, INC.	3NYK2 TK26828168T Storage Cabinet Shelving Heavy Duty Cabinet Height Range Full Height Cabinet Door Type Standard Assembled Height of Cabinet 84 In. Width of Cabinet 36 In. Depth of Cabinet 24 In. Method of Construction Welded Material -
Total for check number 166151			4,277.02			
Check Number 166152						
4619	361148	0	94.00	71217	AMY HADDOX	REF AP TEST
Total for check number 166152			94.00			
Check Number 166153						
1999	MLG FEB 2019	0	102.78	49171	CHRISTINE MARIE HARDEE	MLG 2/1/19-2/27/19
Total for check number 166153			102.78			
Check Number 166154						
1999	MLG FEB 2019	0	85.72	69947	CHIQUITA NICOLE HARRIS	MLG 2/4/19-2/28/19
Total for check number 166154			85.72			
Check Number 166155						
4619	ISMS 3/22/19	1	700.00	70158	ROBERT T HERRINGS III	ADJUDICATION - PRE-UIL
1999	TVMS 3/23/19	1	300.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
Total for check number 166155			1,000.00			
Check Number 166156						
4619	ISMS 3/22/19	1	500.00	64019	RAY HILLEY	PREUIL ADJUDICATION
Total for check number 166156			500.00			
Check Number 166157						
1999	4972758	1	104.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	6410266	1	-7.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	7970402	1	852.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 900.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO A POWER WASHER, HOSE, GLOVES, SHOP VAC AND FILTERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7945987	1	129.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUTTING DISKS, DREMEL ROTARY TOOL, PLASTIC STORAGE BINS
4619	9970250	1	65.01	54055	HOME DEPOT CREDIT SERVICE	EXTENSION CORDS & CORD REALS
1999	9974819	1	94.90	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES TO PAINT DISCOVERY LEARNING ROOM NOT TO EXCEED \$100.00
1999	9970283	1	148.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, STORAGE, HAND TOOLS, BUILDING SUPPLIES, HARDWARE ETC.
<b>Total for check number 166157</b>			<b>1,387.60</b>			
<b>Check Number 166158</b>						
1999	7836692	1	419.08	00024631	HOME DEPOT CREDIT SERVICES	OUTSTANDING INVOICE #7836692, DATED 1-16-19, FOR \$419.08. SKU #1000-386-718 FOR A WA-1420H / 14,000 BTU PORTABLE A/C W/ HEAT @ BPES.
1999	7970374	1	99.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6970433	1	54.01	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3974565	1	62.47	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8970329	1	17.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 166158</b>			<b>652.28</b>			
<b>Check Number 166159</b>						
1999	INV290514	1	125.93	00002890	INSECT LORE PRODUCTS	L102 - 7 CUP OF CATERPILLARS
1999	INV290514	2	12.59	00002890	INSECT LORE PRODUCTS	SHIPPING
<b>Total for check number 166159</b>			<b>138.52</b>			
<b>Check Number 166160</b>						
8679	321150170005	1	105.00	55995	DELI MANAGEMENT INC	SANDWICH SALAD COMBO
1999	321150070002	1	105.00	55995	DELI MANAGEMENT INC	FRESH TOSSED SALAD/SANDWICH COMBO
1999	325150060005	1	77.04	55995	DELI MANAGEMENT INC	CATERED LUNCH FOR CHARGER CONNECTION PRINCIPAL MEETING AT PGES ON 3/27/19
8679	321150170005	2	8.66	55995	DELI MANAGEMENT INC	SALES TAX
1999	321150070002	2	15.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
1999	325150060005	2	10.00	55995	DELI MANAGEMENT INC	TIP
8679	321150170005	3	15.00	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 166160</b>			<b>335.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166161</b>						
1999	MLG DEC 2018	0	86.98	53526	JENNIFER ELLEN DEVITO GLICK	MLG 12/3/18-12/19/18
<b>Total for check number 166161</b>			86.98			
<b>Check Number 166162</b>						
1999	A289423	0	145.00	72067	ALBERT JIMENEZ	TCHS V CHS SFTBALL
<b>Total for check number 166162</b>			145.00			
<b>Check Number 166163</b>						
1999	0836033	1	1,619.80	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0837087	1	1,889.35	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0834792	1	1,276.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0834183	1	870.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 166163</b>			5,655.73			
<b>Check Number 166164</b>						
1999	1092	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
1999	ISMS MAR 19	1	75.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 166164</b>			150.00			
<b>Check Number 166165</b>						
8659	CHS FEB 2019	0	76.00	65230	AMANDA M KANA	CHS 2/5/19-2/26/19
<b>Total for check number 166165</b>			76.00			
<b>Check Number 166166</b>						
1999	4707	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOT PLAQUES
1999	4819	1	4.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK - R/W/B RIBBON - 1 - G - OUTSTANDING TECHNICIAN
<b>Total for check number 166166</b>			44.00			
<b>Check Number 166167</b>						
4619	TVMS MAR 19	1	200.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$100 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 4 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT CONCERTS.
4619	TVMS JAN-FEB	1	990.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 24 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO (PRE-UIL / UIL PERFORMANCES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TVMS FEB 19	1	210.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$35 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 22 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT REHERSALS.
4619	TVMS 3/21/19	1	70.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. \$35 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 22 HOURS DURING THE CONTRACT PERIOD. TO ACCOMPANY CHOIR ON PIANO AT REHERSALS.
Total for check number 166167			1,470.00			
Check Number 166168						
1999	SEL FEB 2019	0	72.00	71615	TRACI L KRAESZIG	TRV AUSTIN 2/24-25/19
Total for check number 166168			72.00			
Check Number 166169						
1999	49168	1	45.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	49169	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	49170	1	667.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS FOR DISTRICT CAMPUSES
1999	49321	1	4,420.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY BLUE FLASHING LIGHTS FOR EMERGENCY LOCK DOWN NOTIFICATION FOR OUTSIDE OF CAMPUS, GYM, MUSIC ROOM, LUNCH ROOM. SEE ATTACHED QUOTE: Q12088
1999	49321	2	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KELC
1999	49321	3	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:PES
1999	49321	4	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: NRES
1999	49321	5	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:HLES
1999	49321	6	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LES
1999	49321	7	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: IES
1999	49321	8	2,740.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: TMIS
1999	49321	9	2,740.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: ISMS
1999	49321	10	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KHES
1999	49321	11	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: SGES
1999	49321	12	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PGES
1999	49321	13	2,070.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	49321	14	2,740.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PHIS
Total for check number 166169			34,268.00			
Check Number 166170						
2409	902766	1	46.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902968	1	24.53	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902956	1	1.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902302	1	33.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902014	1	36.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	916937	1	226.26	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 400.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, BINS, SHELF LINERS, FOLDING TABLE
Total for check number 166170			368.30			
Check Number 166171						
1999	381604	1	10,806.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	381603	1	-10,806.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	389937	1	10,738.98	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	389936	2	5,479.19	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	381604	3	55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	389936	3	53.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	381603	3	-55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	389937	3	54.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 166171			16,326.16			
Check Number 166172						
1999	INV0431674	1	62.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	INV0431428	1	34.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 166172			97.95			
Check Number 166173						
4619	361215	0	32.00	72013	COURTNEY MOELLER	RMB CAMP CARTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166173			32.00			
Check Number 166174						
4619	361214	0	32.00	72016	ROBERT MONAGHAN	RMB CAMP CARTER
Total for check number 166174			32.00			
Check Number 166175						
4619	360207	0	94.00	72048	DAVID NORMAN	REF TESTING FEE
Total for check number 166175			94.00			
Check Number 166176						
4619	361216	0	32.00	72015	REBECCA OLTMANN	FMB CAMP CARTER
Total for check number 166176			32.00			
Check Number 166177						
8659	CHS JAN 2019	0	19.00	69709	KRISTIN PERRY	CHS 1/14/19-1/28/19
8659	CHS FEB 2019	0	28.50	69709	KRISTIN PERRY	CHS 2/4/19-2/25/19
Total for check number 166177			47.50			
Check Number 166178						
1999	MLG FEB 2019	0	13.80	72064	JULIA MARIE RENEAU	MLG 02/01/19-02/20/19
Total for check number 166178			13.80			
Check Number 166179						
4619	360475	0	66.50	72012	JON RENTSCHLER	REF FT CAMP CARTER
4619	360475	0	5.50	72012	JON RENTSCHLER	MARCH 4-5, 2019
Total for check number 166179			72.00			
Check Number 166180						
4619	008269	1	214.08	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS/DRINKS FOR MIDDLE SCHOOL BATTLE OF THE BOOKS
Total for check number 166180			214.08			
Check Number 166181						
4619	358301	0	89.00	71980	CHRISTINA SAUNDERS	REF AP TEST
Total for check number 166181			89.00			
Check Number 166182						
4619	360313	0	33.25	72018	ROYA SAYED	RMB CAMP CARTER
4619	360313	0	2.75	72018	ROYA SAYED	MARCH 4-5, 2019
Total for check number 166182			36.00			
Check Number 166183						
4619	355368	0	66.50	71823	ANGELA SMITH	RMB CAMP CARTER
4619	355368	0	5.50	71823	ANGELA SMITH	MARCH 4-5, 2019
Total for check number 166183			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166184</b>						
4619	361217	0	32.00	72014	MAILEA STEWART	RMB CAMP CARTER
<b>Total for check number 166184</b>			32.00			
<b>Check Number 166185</b>						
1999	WEITHORN	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WIETHORN 7/21-23
<b>Total for check number 166185</b>			60.00			
<b>Check Number 166186</b>						
8659	553	0	0.00	70060	THE BOWDEN INC	CHS NHS BQT 4/8/19
<b>Total for check number 166186</b>			0.00			
<b>Check Number 166187</b>						
4619	360478	0	5.50	72011	DAVID WASSON	MARCH 4-5, 2019
4619	360478	0	66.50	72011	DAVID WASSON	RMB CAMP CARTER
<b>Total for check number 166187</b>			72.00			
<b>Check Number V168360</b>						
1999	156173615	1	23.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYACM70B CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG
1999	155974555	1	899.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS REBEL T6 W/18-55MM LNS/BSC KIT/REG
1999	155974555	2	1,344.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOHCU8 - HOVERCAM ULTRA 8 DOCUMENT CAMERA/REG
1999	155974555	3	55.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOMDRZX110WH SONY HEADPHONES WHITE/REG
1999	156173615	3	793.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NID35001855B NIKON D-3500 W/18-55
1999	155974555	4	29.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERCC12 VELLO SHTRBS TIMED REMOTE
1999	155974555	5	14.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOZ140TORCH
1999	155974555	6	7.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CASL33 CARSON SL-33 REDSIGHT PRO RED LED FLASHLIGHT
1999	155974555	7	7.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AN7LFM ANSMANN LED MINI LIGHT
1999	155974555	8	52.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YOYN208C YONGNUO RING TYPE LED LIGHT
1999	155974555	9	66.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAPPCC WACOM PRO PEN WITH CARRYING CASE
1999	155974555	10	1,508.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACTL4100WLE WACOM INTUOS CREATIVE PEN TABLET
<b>Total for check number V168360</b>			4,803.26			
<b>Check Number V168361</b>						
1999	17404/3	1	1,945.00	54653	BARCELONA WEST, INC.	SET OF NIKE CROSS/TRACK JERSEYS AND SHORTS SIZES: 4/XS, 26/X, 17/M, 3/L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17628/3	1	1,998.00	54653	BARCELONA WEST, INC.	NIKE LONG SLEEVE VOLLEYBALL JERSEYS, 846321 COLOR MAROON, TWO COLOR 4" X 6" NUMBERS TWO COLOR TEAM NAME XS/5, S/23, M/23, L/3
<b>Total for check number V168361</b>			<b>3,943.00</b>			
<b>Check Number V168362</b>						
1999	3816872	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN SIGN LANGUAGE DICTIONARY
1999	3817487	1	481.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781631982835 - TEACHERS GUIDE TO FLEXIBLE GROUPING AND COLLABORATIVE LEARNING: BOOK FOR PRINCIPAL'S LIBRARY IN HER OFFICE FOR 2018-19 YEAR- CAN BE CHECKED OUT
1999	3816872	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN SIGN LANGUAGE FOR DUMMIES
1999	3816872	3	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN SIGN LANGUAGE PHRASE BOOK
1999	3816872	4	19.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ART OF SEDUCTION
1999	3816872	5	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CONVERSATION CASANOVA
1999	3816872	6	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I MISS YOU WHEN I BLINK
1999	3816872	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOST WARRIOR
1999	3816872	8	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY OWN DEVICES
1999	3816872	9	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NECROPOLIS
1999	3816872	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OBLIVION
1999	3816872	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RISE OF SCOURGE
1999	3816872	12	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS ONE WILL HURT YOU
1999	3816872	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WARRIORS REFUGE
1999	3816872	14	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WARRIORS RETURN
<b>Total for check number V168362</b>			<b>671.73</b>			
<b>Check Number V168363</b>						
1999	1091987	1	240.03	68396	BLICK ART MATERIALS LLC	#QBP0863-565 30505-1025 NO 25 WHITE CLAY !F WHT 50LB
1999	1115705	1	76.98	68396	BLICK ART MATERIALS LLC	QBP0863-577 00711-1118 BLICKRYLIC WHT TITNM 64OZ
1999	1215213	1	333.50	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-582 13007-2456 CRESCENT MATBOARD !30 RAVEN BLK 32X40
1999	1215213	2	182.70	68396	BLICK ART MATERIALS LLC	00021-1009 PRANG TEMPERA 12/SET PINTS
1999	1115705	2	26.76	68396	BLICK ART MATERIALS LLC	00711-3218 BLICKRYLIC FLUOR RED 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1091987	2	14.76	68396	BLICK ART MATERIALS LLC	20508-3721 PRISMACOLOR CLR PNCL TUSCN RED NO 937
1999	1115705	3	26.76	68396	BLICK ART MATERIALS LLC	00711-5248 BLICKRYLIC FLUOR BLU 64OZ
1999	1091987	3	14.76	68396	BLICK ART MATERIALS LLC	20508-3611 PRISMACOLOR CLR PNCL POPPY NO 922
1999	1215213	3	78.56	68396	BLICK ART MATERIALS LLC	10184-1014 ART JOURNAL-400 WC 11INX14IN
1999	1232042	3	412.44	68396	BLICK ART MATERIALS LLC	10184-1014 ART JOURNAL-400 WC 11INX14IN
1999	1091987	4	2.46	68396	BLICK ART MATERIALS LLC	20508-3051 PRISMACOLOR CLR PNCL PNK RED NO 929
1999	1115705	4	25.66	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1999	1091987	5	14.76	68396	BLICK ART MATERIALS LLC	20508-6161 PRISMACOLOR CLR PNCL PRPL PARMA
1999	1115705	5	219.77	68396	BLICK ART MATERIALS LLC	57192-1025 DC PRO ROTARY TRIMMR 25IN HD
1999	1091987	6	14.76	68396	BLICK ART MATERIALS LLC	20508-7241 PRISMACOLOR CLR PNCL GRASS GRN NO 909
1999	1115705	6	60.00	68396	BLICK ART MATERIALS LLC	13115-2232 CHIPBOARD !3 22X28 .1 30PLY
1999	1115705	7	55.80	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1999	1091987	7	14.28	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL CANRY YLW NO 916
1999	1091987	8	14.76	68396	BLICK ART MATERIALS LLC	20508-6501 PRISMACOLOR CLR PNCL VLT NO 932
1999	1115705	8	18.06	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ ZZ
1999	1115705	9	22.10	68396	BLICK ART MATERIALS LLC	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1999	1091987	9	14.76	68396	BLICK ART MATERIALS LLC	20508-5201 PRISMACOLOR CLR PNCL INDGO BLU NO 901
1999	1115705	10	52.35	68396	BLICK ART MATERIALS LLC	13700-2001 PRESENTATION BOARD PURE BLK 20X24 5/PK
1999	1091987	10	14.76	68396	BLICK ART MATERIALS LLC	20508-3161 PRISMACOLOR CLR PNCL CRMSN RED NO 924
1999	1203769	11	14.76	68396	BLICK ART MATERIALS LLC	20508-4801 PRISMACOLOR CLR PNCL SPNSH ORG
1999	1115705	11	17.40	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1999	1203769	12	44.28	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1999	1115705	12	11.58	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1999	1287351	12	30.63	68396	BLICK ART MATERIALS LLC	00717-7431 LIQUITEX BASICS LGHT GRN PRMNT 400ML
1999	1203769	13	14.76	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL TRU BLU NO 903
1999	1287351	13	30.63	68396	BLICK ART MATERIALS LLC	00717-6021 LIQUITEX BASICS DIOXAZINE PRPL 400ML
1999	1203769	14	42.84	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1287351	14	51.05	68396	BLICK ART MATERIALS LLC	00717-5191 LIQUITEX BASICS COBALT BLU HUE 400ML
1999	1203769	15	67.62	68396	BLICK ART MATERIALS LLC	60469-1002 CREATIVE VERSA TOOL SET
1999	1287351	15	51.05	68396	BLICK ART MATERIALS LLC	00717-4191 LIQUITEX BASICS CAD YLW MED H 400M
1999	1203769	16	13.30	68396	BLICK ART MATERIALS LLC	24102-1004 TRANSPRNT DUCT TAPE 1.5INX180IN
1999	1287351	16	51.05	68396	BLICK ART MATERIALS LLC	00717-3231 LIQUITEX BASICS CAD RED MED H 400ML
1999	1203769	17	12.50	68396	BLICK ART MATERIALS LLC	13109-1302 POSTER BOARD !3 WHT 22INX28IN 8PLY
1999	1287351	17	30.63	68396	BLICK ART MATERIALS LLC	00717-4601 LIQUITEX BASICS CAD ORNG HUE 400ML
1999	1230683	18	212.00	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1999	1287351	18	28.08	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
1999	1203769	19	42.20	68396	BLICK ART MATERIALS LLC	57497-1008 XACTO KNIFE NO8 LT WT UTILITY
1999	1203769	20	169.12	68396	BLICK ART MATERIALS LLC	13614-0912 BALTIC BIRCH PANEL 9INX12IN 5/PK
1999	1305160	20	48.32	68396	BLICK ART MATERIALS LLC	13614-0912 BALTIC BIRCH PANEL 9INX12IN 5/PK
1999	1203769	21	42.34	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1999	1203769	22	19.55	68396	BLICK ART MATERIALS LLC	00709-6508 CHRMCRYL STDNT ACRYLC VLT 67.7OZ
1999	1203769	23	19.55	68396	BLICK ART MATERIALS LLC	00709-3288 CHRMCRYL STDNT ACRYLC VERMLN 67.7OZ
1999	1203769	24	19.55	68396	BLICK ART MATERIALS LLC	00709-6598 CHRMCRYL STDNT ACRYLC NEON VLT 67.7OZ
1999	1203769	25	19.55	68396	BLICK ART MATERIALS LLC	00709-4478 CHRMCRYL STDNT ACRYLC COOL YLW 67.7OZ
1999	1203769	26	39.10	68396	BLICK ART MATERIALS LLC	00709-1028 CHRMCRYL STDNT ACRYLC BLOCK OUT WHT 67.7OZ
1999	1203769	27	39.10	68396	BLICK ART MATERIALS LLC	00709-2008 CHRMCRYL STDNT ACRYLC BLK 67.7OZ
1999	1203769	28	9.84	68396	BLICK ART MATERIALS LLC	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1999	1203769	29	12.78	68396	BLICK ART MATERIALS LLC	24126-1036 INTERTAPE MASK TAPE 36MMX60YD 1.5IN
1999	1203769	30	20.88	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1999	1203769	31	11.40	68396	BLICK ART MATERIALS LLC	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1999	1203769	32	319.19	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK

Total for check number V168363 3,508.16

Check Number V168364

1999	C195115	1	250.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION
1999	C195115	2	50.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	SHUTTLE SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168364			300.00			
Check Number V168365						
4619	1000315	2	1,025.00	66579	CROSSPOINT COMMUNICATIONS	ITEM AAH56RDN9WA1 N - UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI CAPABLE
4619	1000315	9	100.00	66579	CROSSPOINT COMMUNICATIONS	ITEM LOCAL SERVICES-1YR-CROSSPOINT LOCATION - MANUFACTURER WARRANTY REPAIR AS NEEDED FOR HARDWARE AND SOFTWARE, ANNUAL SOFTWARE UPGRADE, ANNUAL CALIBRATION AND ANNUAL FCC COMPLIANCE AT
4619	1000315	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number V168365			1,145.00			
Check Number V168366						
1999	6559777	1	760.00	00001096	DEMCO, INC.	WL13645380 M8 FREESTANDING CHARGING STATION STANDARD DESIGN 48" X 18" X 15"
1999	6559777	2	55.22	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V168366			815.22			
Check Number V168367						
4619	429107F	1	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1355UR6 THE HIVE QUEEN
4619	420867	1	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195ZG5 AUTOMOBILE ENGINEER : ENG
4619	429107F	2	13.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437GT7 TWO DOGS IN A TRENCH COAT
4619	420867	2	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1295KQ2 BOTLEY THE CODING
4619	429107F	3	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4619	420867	3	24.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1051JP0 BUILDER BASICS BUILDING
4619	420867	4	119.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116PF7 CODE & GO
4619	420867	5	279.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1180PUX CUBELETS DISCOVERY SET
4619	420867F	6	29.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1482NU1 CUBETTO BIG CITY ADVENTUR
4619	420867F	7	29.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1482PU6 CUBETTO BLUE OCEAN ADVENT
4619	420867F	8	29.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1482QU3 CUBETTO POLAR EXPEDITION
4619	420867	9	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1455FC9 DEMOLITION LAB. TRIPLE BL
4619	420867	10	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1196MG7 DIMENSION : THE SPHERICA
4619	420867	11	159.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1365HL8 EARLY SIMPLE MACHINES.
4619	420867	12	59.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1572JM6 INVENTOR 50 MODELS MOTORI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	420867	13	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195QGX K'NEX MAKER KIT LARGE.
4619	420867F	14	49.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1201LL4 KEVA CONTRACTIONS 200.
4619	420867	15	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1014CP7 KEVA MAKER BOT MAZE.
4619	420867F	16	11.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1129ZX THE ORIGINAL RAINBOW LOOM
4619	420867F	17	79.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1201NL9 Q-BA-MAZE 2.0 MEGA STUNT
4619	420867	18	2.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1130PN5 RAINBOW LOOM REFILL BANDS
4619	420867	19	2.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1130NN0 RAINBOW LOOM REFILL MIX B
4619	420867F	20	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1557NB6 ROBOT ENGINEER : ENGINEER
4619	420867	21	39.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1365AS4 SNAP CIRCUIT HOME LEARNIN
4619	420867F	22	52.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1353GJ6 SNAP CIRCUITS STEM
4619	420867	23	29.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116RF1 STEM BUILDING SOLUTION.
4619	420867	24	24.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195VG6 STEM EXPLORATIONS. VEHICL
4619	420867	25	29.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1144ZF3 STEM FORCE & MOTION ACTIV
4619	420867F	26	70.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1551PR3 STRAWBEES CRAZY SCIENTIST
4619	420867F	27	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1345RQ0 STRAWBEES POCKETFUL OF ID

Total for check number V168367 1,591.86

Check Number V168368

1999	012326316	1	305.00	58627	GALLS, LLC	ITEM LE1374 PEPPERBALL SCUBA AIR FILL KIT SCUBA TANK AUR FILL ADAPTER AND WHIP
1999	012326316	2	10.00	58627	GALLS, LLC	SHIPPING

Total for check number V168368 315.00

Check Number V168369

1999	0005674927IN	1	682.44	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	0005674680IN	1	147.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V168369 829.44

Check Number V168370

4619	O 26740	1	270.00	56683	IGNITE GROUP INC	ATHLETIC BANNERS
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Total for check number V168370 270.00

Check Number V168371

1999	18474	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG LARGE SIZE
1999	18481	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18483	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG LARGE SILVER
1999	18482	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG LARGE SILVER
1999	18475	1	46.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE
1999	18483	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME TAG LARGE GOLD
Total for check number V168371			74.75			
Check Number V168372						
1999	7197374	1	1,177.44	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7197373	1	1,326.55	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168372			2,503.99			
Check Number V168373						
1999	1649175	1	521.55	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# JE12 PAW TROPHY ENGRAVING: GREAT READER AWARD ELC NORTH
1999	1649175	2	26.08	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V168373			547.63			
Check Number V168374						
4619	1095540319	1	758.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC674 FLEX SPACE 24 BIN MOBIL STRG
4619	1095540319	2	302.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT675 STUDENT STORAGE BINS 24 EA
Total for check number V168374			1,060.20			
Check Number V168375						
1999	INV001786365	1	666.92	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001786722	1	798.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001787412	1	1,149.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168375			2,614.45			
Check Number V168376						
4619	MILLIGAN	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHERYL MILLIGAN JUN19
4619	SUTTER JUN19	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MELISA SUTTER 6/10-11
4619	VANDERVEER	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	JOANNA VANDERVEER
4619	PAKDIMOUNIVO	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MISTY PAKDIMOUNIVONG
Total for check number V168376			2,000.00			
Check Number V168377						
1999	677323 1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE TO RECORDS CINDERELLA KIDS PRODUCTION AT CES
Total for check number V168377			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168378</b>						
1999	1446096-01	1	71.42	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
1999	1446096-02	1	9.93	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
1999	1446096-00	1	34.69	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS FLEET DEPT. TO BE USED DISTRICT WIDE. (REEL MOWERS & PUSH MOWER PARTS)
<b>Total for check number V168378</b>			116.04			
<b>Check Date 4/4/2019</b>						
<b>Check Number 166188</b>						
4619	358258	0	15.00	67417	SILVIA V ALVAREZ	REF FT 2/28/19
<b>Total for check number 166188</b>			15.00			
<b>Check Number 166189</b>						
8659	CHS FEB 2019	0	38.00	69452	JACOB ARIE	CHS 2/1/19-2/22/19
<b>Total for check number 166189</b>			38.00			
<b>Check Number 166190</b>						
4619	46305052	0	709.80	46503	ARTISAN PRODUCTIONS	FT KG 4/5/19
<b>Total for check number 166190</b>			709.80			
<b>Check Number 166191</b>						
4619	358147	0	15.00	71935	ROBERT BARRIE	REF FT 3/5-6/19
<b>Total for check number 166191</b>			15.00			
<b>Check Number 166192</b>						
8659	CHS FEB 19	0	66.50	70727	AMANDA LEIGH BATEMAN	CHS 2/20/19-2/27/19
8659	CHS FEB 2019	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 2/6/19-2/14/19
<b>Total for check number 166192</b>			142.50			
<b>Check Number 166193</b>						
4619	358153	0	15.00	71938	BOBBY BLAKELY	REF FT 3/5-6/19
<b>Total for check number 166193</b>			15.00			
<b>Check Number 166194</b>						
4619	358244	0	15.00	71974	ERIN ANN CAMENSKY	REF FT 2/28/19
<b>Total for check number 166194</b>			15.00			
<b>Check Number 166195</b>						
4619	358243	0	15.00	71975	ANHTU THI CAO	REF FT 2/28/19
<b>Total for check number 166195</b>			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166196</b>						
4619	358168	0	15.00	65434	MARISELE CARRENO	REF FT 3/5-6/19
<b>Total for check number 166196</b>			15.00			
<b>Check Number 166197</b>						
4619	358162	0	15.00	71944	KAILA CHANTHALANGSY	REF FT 3/5-6/19
<b>Total for check number 166197</b>			15.00			
<b>Check Number 166198</b>						
8659	362948	0	150.00	72076	JAMES CHESHIRE	RMB BARN RENTAL
<b>Total for check number 166198</b>			150.00			
<b>Check Number 166199</b>						
1999	0002190713D9	1	1,565.37	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR 9 STUDENTS ATTENDING THE ACADEMIC DECATHLON IN SAN ANTONIO ON MARCH 7-10, 2019
1999	0002190713D9	1	1,516.22	61100	CITIBANK, N.A	TMEA HOTEL ROOMS FOR KHS TEACHERS RESERVATIONS ATTACHED
1999	0002190713D9	1	1,110.20	61100	CITIBANK, N.A	JESUS OSEGUEDA CONFIRMATION: 32LFHZZHV0 5NIGHTS 1 ROOM CHECK IN 3/3/2019 CHECK OUT 3/8/2019
1999	0002190713D9	1	1,338.90	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	0002190713D9	1	2,230.62	61100	CITIBANK, N.A	HOTEL FOR ROTC STUDENTS AND INSTRUCTORS ATTENDING DRILL MEET IN NEW MEXICO MARCH 15-18, 2019
1999	0002190713D9	1	1,284.00	61100	CITIBANK, N.A	HOTEL FOR ROBOTICS STUDENTS/ADVISORS GREENVILLE, TX HOLIDAY INN EXPRESS 3/21-3/23/19 TO ATTEND FIRST ROTOTICS COMPETITION
1999	0002190713D9	1	2,027.40	61100	CITIBANK, N.A	5 ROOM HOTEL STAY FOR 3 NIGHTS: 3 STUDENT ROOMS, 2 COACHES' ROOMS
1999	0002190713D9	2	1,065.54	61100	CITIBANK, N.A	TMEA HOTEL CHARGES FOR KHS STUDENTS RESERVATIONS ATTACHED
1999	0002190713D9	2	117.70	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	0002190713D9	2	907.20	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 TEACHERS ATTENDING THE REGIONAL ACADEMIC DECATHLON IN SAN ANTONIO MARCH 7-10, 2019. JENNIFER ISGITT AND MICHAEL DIX
1999	0002190713D9	3	185.00	61100	CITIBANK, N.A	PARKING 37.00 PER DAY
1999	0002190713D9	3	1,516.00	61100	CITIBANK, N.A	TMEA HOTEL ROOMS FOR CHS TEACHERS RESERVATIONS ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713D9	4	913.32	61100	CITIBANK, N.A	TMEA HOTEL CHARGES FOR CHS STUDENTS RESERVATIONS ATTACHED
1999	0002190713D9	5	1,516.00	61100	CITIBANK, N.A	TMEA HOTEL ROOMS FOR TCHS TEACHERS RESERVATIONS ATTACHED
1999	0002190713D9	6	304.44	61100	CITIBANK, N.A	TMEA HOTEL CHARGES FOR TCHS STUDENTS RESERVATIONS ATTACHED
1999	0002190713D9	7	608.88	61100	CITIBANK, N.A	TMEA HOTEL CHARGES FOR TCHS STUDENTS RESERVATIONS ATTACHED
Total for check number 166199			18,206.79			
Check Number 166200						
1999	901274	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY ES APR 2019
Total for check number 166200			348.98			
Check Number 166201						
1999	SEL FEB 2019	0	305.16	58774	CONNIE VADNAIS	TRV AUSTIN 2/24-25/19
Total for check number 166201			305.16			
Check Number 166202						
4619	358157	0	15.00	71940	MONICA CONTRERAS	REF FT 3/5-6/19
Total for check number 166202			15.00			
Check Number 166203						
4619	358158	0	15.00	71941	MELISSA COOK	REF FT 3/5-6/19
Total for check number 166203			15.00			
Check Number 166204						
8659	362945	0	150.00	72073	CAITLIN CORNISH	RMB BARN RENTAL
Total for check number 166204			150.00			
Check Number 166205						
4619	HMS JAN/FEB	0	225.00	52160	ANTHONY CORSON	HMS 1/10/19-2/28/19
Total for check number 166205			225.00			
Check Number 166206						
8659	362956	0	150.00	72077	JESSICA DAWSON	RMB BARN RENTAL
Total for check number 166206			150.00			
Check Number 166207						
4619	358159	0	15.00	71942	VISHI DHAR	REF FT 3/5-6/19
Total for check number 166207			15.00			
Check Number 166208						
8659	362954	0	150.00	72070	ALEXIS DILLARD	RMB BARN RENTAL
Total for check number 166208			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166210</b>						
4619	91672620	0	391.93	64327	DURHAM SCHOOL SERVICES, L.P.	IES FEB 2019
4619	91672637	0	391.69	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FEB 2019
4619	91672641	0	516.97	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FEB 2019
4619	91672856	0	44.75	64327	DURHAM SCHOOL SERVICES, L.P.	BCIS FEB 2019
4619	91677247	0	224.16	64327	DURHAM SCHOOL SERVICES, L.P.	TMIS FEB 2019
4619	91672611	0	120.13	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FEB 2019
8659	91672611	0	322.80	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FEB 2019
1959	91672611	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS/AVID FEB 2019
1999	91672629	0	6,843.39	64327	DURHAM SCHOOL SERVICES, L.P.	KHS/ATH FEB 2019
1999	91672647	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS/ATH FEB 2019
1999	91672645	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS/ATH FEB 2019
1999	91672642	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS/ATH FEB 2019
1999	91672624	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS/ATH FEB 2019
1999	91672634	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS/ATH FEB 2019
1999	91672590	0	5,170.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/ATH FEB 2019
1999	91672620	0	414.29	64327	DURHAM SCHOOL SERVICES, L.P.	IES/FINE ARTS FEB 19
1999	91672618	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS/ATH FEB 2019
1999	91672611	0	1,552.05	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FEB 2019
1999	91672606	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS/ATH FEB 2019
1999	91672603	0	62.64	64327	DURHAM SCHOOL SERVICES, L.P.	ELC-SOUTH FEB 2019
1999	91672638	0	275.82	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FEB 2019
1999	91679140	1	3,313.45	64327	DURHAM SCHOOL SERVICES, L.P.	FUEL FOR KELLER ISD BUSES TO TRANSPORT STUDENTS WHILE KELLER ISD PUMPS MALFUNCTIONED 2/19-2/22/2019
<b>Total for check number 166210</b>			<b>27,540.07</b>			
<b>Check Number 166211</b>						
1999	1186-9218	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CY-FAIR ONLINE 3/18
1999	1186-8250	0	252.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ALVRDO/CLBRN 4/4/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1186-8300	0	490.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HEART O' TX 4/3/19
1999	1186-8415	0	720.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WEATHERFORD 3/27/19
1999	1186-9207	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANO ONLINE 3/26/19
1999	1186-9293	0	168.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WINONA ONLINE 3/17/19
1999	1186-9073	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TAMU VET SCIENCE 4/6
Total for check number 166211			2,070.00			
Check Number 166212						
4619	358164	0	15.00	71945	BRYAN FRASIER	REF FT 3/5-6/19
Total for check number 166212			15.00			
Check Number 166213						
4619	360296	0	36.00	72019	STEPHANIE FRAZIER	RMB FT CAMP CARTER
Total for check number 166213			36.00			
Check Number 166214						
4619	358234	0	10.00	71934	LUIS E GAMEZ VELASCO	REF FT 3/5-6/19
Total for check number 166214			10.00			
Check Number 166215						
4619	358170	0	15.00	71948	RAQUEL GUAJARDO	REF FT 3/5-6/19
Total for check number 166215			15.00			
Check Number 166216						
8659	362959	0	150.00	69498	PEYTON HALFMANN	RMB BARN RENTAL
Total for check number 166216			150.00			
Check Number 166217						
4619	358248	0	15.00	71976	STEPHANIE HANSEN	REF FT 2/28/19
Total for check number 166217			15.00			
Check Number 166218						
4619	TMEA FEB 19	0	8.70	65731	CLINTON RAY HARDY	2/13/19-2/16/19
1999	TMEA FEB 19	0	111.30	65731	CLINTON RAY HARDY	TRV FLOWER MOUND
Total for check number 166218			120.00			
Check Number 166219						
4619	35838	0	15.00	71971	HEATHER HARRISON	REF FT 3/5-6/19
Total for check number 166219			15.00			
Check Number 166220						
1999	1140887	1	75.82	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, SEEDS, CACTI, CONTAINERS AND ANY OTHER ITEMS NEEDED FOR SCIENCE LESSONS FOR FIRST GRADE
Total for check number 166220			75.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166221</b>						
4619	358172	0	15.00	71947	AMY HOUSER	REF FT 3/5-6/19
<b>Total for check number 166221</b>			15.00			
<b>Check Number 166222</b>						
8659	362955	0	150.00	72072	ADRIANA ISMALILI	REF BARN RENTAL
<b>Total for check number 166222</b>			150.00			
<b>Check Number 166223</b>						
4619	358175	0	15.00	71949	HANNA JACOBS	REF FT 3/5-6/19
<b>Total for check number 166223</b>			15.00			
<b>Check Number 166224</b>						
8659	362952	0	150.00	72071	ALEXIS JENNINGS	REF BARN RENTAL
<b>Total for check number 166224</b>			150.00			
<b>Check Number 166225</b>						
4619	358259	0	15.00	71977	ANDY JONES	REF FT 2/28/19
<b>Total for check number 166225</b>			15.00			
<b>Check Number 166226</b>						
4619	361741	0	50.00	72069	MARY JONES	REF FT CAMP CARTER
<b>Total for check number 166226</b>			50.00			
<b>Check Number 166227</b>						
4619	CHGFND 2019	0	300.00	68287	SHELBY JONES	CHG FND OAP 4/5/19
<b>Total for check number 166227</b>			300.00			
<b>Check Number 166228</b>						
1999	005059757	1	63.63	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-82535 BEDROOM FURNITURE GROUP/7 PC SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	2	42.42	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-82537 DOLLHOUSE NEO KITCHEN FURN GROUP/4 PC SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	3	63.63	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-82538 DOLLHOUSE NEO LIVING RM FURN GROUP/7 PC SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	4	50.92	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-145099 SPINAGAIN STACKING TOY SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	5	14.44	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-81722 STACKING TRAIN SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	005059757	6	23.76	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-28713 LEARN TO COUNT SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	7	28.82	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-31737 ACTION TRIANGLE SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	8	16.96	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-32293 YOUNG BRUX/SET OF 36 SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	9	21.21	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-82536 DINING ROOM FURNITURE GROUP/6 PC SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	10	33.11	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 88-39188 ROLLPOPOP RACEWAY SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	11	15.26	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-31805 TUMBLE BALL DOME SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	12	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-67620 SENSORY SNAP BEADS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	13	21.21	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-67620 BOP-A-TUNE DRUM SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	14	19.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 88-31819 SHADOW CATCHER LIGHTS/SET OF 3 SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	15	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 59-145408 SENSEEZ BLUE SQUARE VIBRATING CUSHION SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	16	16.96	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 19-55580 FLOOF BUCKET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	17	49.26	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-67594 DELUXE KICK & PLAY PIANO GYM SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	005059757	18	33.96	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 89-32719 TUMMY TIME PROP-A-PILLAR SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Total for check number 166228			565.98			
Check Number 166229						

8679	KD APR 2019	0	10.00	47214	KELLY ANN DAVISSON	RMB ELCN SUNSHINE
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Total for check number 166229			10.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166230</b>						
4619	27715	1	51.84	62864	KIM'S KLOSET, LLC	#PC54 - PORT & CO, 5.5 OZ 100% COTTON T-SHIRT (L)
1999	27733	1	993.60	62864	KIM'S KLOSET, LLC	HOLLOWAY NUCLEAR YOUTH JERSEY 224268 6/M, 8/L, 10/XL
4619	27715	2	7.16	62864	KIM'S KLOSET, LLC	#PC54 - PORT & CO., 5.5 OZ 100% COTTON T-SHRITS
1999	27733	2	993.60	62864	KIM'S KLOSET, LLC	HOLLOWAY NUCLEAR YOUTH JERSEY 224269 6/M, 8L, 10/XL
1999	27733	3	662.40	62864	KIM'S KLOSET, LLC	HOLLOWAY NUCLEAR JERSEY 224068 6/S, 6/M, 4/L
4619	27733	4	611.00	62864	KIM'S KLOSET, LLC	HOLLOWAY NUCLEAR SHORT 224069 6/S, 6/M, 4/L
1999	27733	4	51.40	62864	KIM'S KLOSET, LLC	HOLLOWAY NUCLEAR SHORT 224069 6/S, 6/M, 4/L
4619	27733	5	532.80	62864	KIM'S KLOSET, LLC	TRANSFERS ( 2 COLORS)
<b>Total for check number 166230</b>			<b>3,903.80</b>			
<b>Check Number 166231</b>						
4619	358185	0	15.00	71956	AMANDA KRCHNAK	REF FT 3/5-6/19
<b>Total for check number 166231</b>			<b>15.00</b>			
<b>Check Number 166232</b>						
8679	HL APR 2019	0	55.30	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
<b>Total for check number 166232</b>			<b>55.30</b>			
<b>Check Number 166233</b>						
1999	A9C2517911	1	3,500.00	62453	LEAD4WARD, LLC	LEAD4WARD - ACCOUNTABILITY CONNECT 2019 RENEWAL FOR MAY 1 2019 - APRIL 30, 2020.
<b>Total for check number 166233</b>			<b>3,500.00</b>			
<b>Check Number 166234</b>						
8659	362957	0	150.00	72079	CAYLEE LEMMONS	RMB BARN RENTAL
<b>Total for check number 166234</b>			<b>150.00</b>			
<b>Check Number 166235</b>						
4619	358178	0	15.00	71950	JENNIFER LERSCH	REF FT 3/5-6/19
<b>Total for check number 166235</b>			<b>15.00</b>			
<b>Check Number 166236</b>						
4619	358180	0	15.00	71951	BRANDON LOCKE	REF FT 3/5-6/19
<b>Total for check number 166236</b>			<b>15.00</b>			
<b>Check Number 166237</b>						
1999	49268	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49161	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49167	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 166237</b>			<b>756.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166238</b>						
2409	902050	1	15.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166238</b>			15.82			
<b>Check Number 166239</b>						
4619	286086-1	1	1,705.50	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	ALL ACCESS PASS
<b>Total for check number 166239</b>			1,705.50			
<b>Check Number 166240</b>						
4619	HMS 3/25/19	1	17.58	62714	PIZZA CONCEPTS SOHI LLC	2 LARGE CHEESE PIZZAS
4619	HMS 3/25/19	1	10.19	62714	PIZZA CONCEPTS SOHI LLC	LARGE CHEESE, HALF PEPPERONI
4619	HMS 3/27/19	1	7.17	62714	PIZZA CONCEPTS SOHI LLC	SAUSAGE PIZZA
4619	HMS 3/25/19	2	8.80	62714	PIZZA CONCEPTS SOHI LLC	1 LARGE CHEESE PIZZA
4619	HMS 3/25/19	2	10.19	62714	PIZZA CONCEPTS SOHI LLC	1 LARGE PEPPERONI PIZZA
4619	HMS 3/27/19	2	4.83	62714	PIZZA CONCEPTS SOHI LLC	PEPPERONI PIZZA
4619	HMS 3/25/19	3	10.19	62714	PIZZA CONCEPTS SOHI LLC	1 LARGE PEPPERONI PIZZA
4619	HMS 3/27/19	3	4.78	62714	PIZZA CONCEPTS SOHI LLC	CHEESE PIZZA
4619	HMS 3/25/19	3	12.80	62714	PIZZA CONCEPTS SOHI LLC	LARGE VEGGIE PIZZA (GREEN PEPPERS, OLIVES, ONIONS)
4619	HMS 3/27/19	4	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE (\$2.95) AND DRIVER TIP (\$5.00)
4619	HMS 3/25/19	4	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY AND DRIVER TIP \$2.95 + \$5.00
4619	HMS 3/25/19	4	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY AND DRIVER TIP
<b>Total for check number 166240</b>			110.38			
<b>Check Number 166241</b>						
8659	362949	0	150.00	72075	JAELYN MARTIN	RMB BARN RENTAL
<b>Total for check number 166241</b>			150.00			
<b>Check Number 166242</b>						
1999	201914201457	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	DEBRA RAINS JUL 19
1999	201910181051	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	SANDRA FANT JUL 19
<b>Total for check number 166242</b>			390.00			
<b>Check Number 166243</b>						
1999	591921-0	1	77.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WAU2202401 ASTROBRIGHT CARDSTOCK 65LB BLACK 100 SHEETS
4619	591749-0	1	352.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SPR83250 SPIROL NOTEBOOK WIDE RULLED/70 CT
<b>Total for check number 166243</b>			429.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166244</b>						
1999	0001	1	175.00	71930	CANDACE MCCOMB	**DO NOT EXCEED \$175** UIL CLINICIAN FOR VRMS
Total for check number 166244			175.00			
<b>Check Number 166245</b>						
4619	358199	0	15.00	71953	GRAINNE MENDOZA	REF FT 3/5-6/19
Total for check number 166245			15.00			
<b>Check Number 166246</b>						
2248	142230	1	260.00	53027	MGM PRINTING SERVICES	#DWP12C - DUAL GREEN/WHITE SILICONE IDENTIFICATION BRACELETS CUSTOM DEBOSSSED TO IDENTIFY STUDENTS AS AUTISTIC.
Total for check number 166246			260.00			
<b>Check Number 166247</b>						
4619	358201	0	15.00	71954	SHAUNA MIRANDA	REF FT 3/5-6/19
Total for check number 166247			15.00			
<b>Check Number 166248</b>						
4619	358208	0	15.00	71967	BONNIE MONSEY	REF FT 3/5-6/19
Total for check number 166248			15.00			
<b>Check Number 166249</b>						
4619	358203	0	15.00	71955	STELLA MUEGGE	REF FT 3/5-6/19
Total for check number 166249			15.00			
<b>Check Number 166250</b>						
1999	WANGNER 6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	AMY WANGNER 6/7/19
Total for check number 166250			95.00			
<b>Check Number 166251</b>						
4619	358190	0	15.00	71958	NYEMBEZI OCHIABUTO	REF FT 3/5-6/19
Total for check number 166251			15.00			
<b>Check Number 166252</b>						
4619	361740	0	28.00	72068	SHAUNA OKONGO	REF FT NRH20
Total for check number 166252			28.00			
<b>Check Number 166253</b>						
1999	619853	1	122.90	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1999	619853	2	26.15	64615	OTB HOLDING LLC	DELIVERY FEE 6.15 + GRATUITY 20.00
Total for check number 166253			149.05			
<b>Check Number 166254</b>						
2409	22920485	1	94.20	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 166254			94.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166255</b>						
8659	362951	0	150.00	72080	NEELY PATTON	RMB BARN RENTAL
<b>Total for check number 166255</b>			150.00			
<b>Check Number 166256</b>						
4619	358251	0	15.00	71960	JENNIFER PAYNE	REF FT 2/28/19
4619	358196	0	15.00	71960	JENNIFER PAYNE	REF FT 3/5-6/19
<b>Total for check number 166256</b>			30.00			
<b>Check Number 166257</b>						
2248	FEB/MAR 2019	1	3,800.00	71806	KIMBERLY ANN PFOHL	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 19, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$50/HR. NOT TO EXCEED 260 HOURS.
<b>Total for check number 166257</b>			3,800.00			
<b>Check Number 166258</b>						
4619	358187	0	15.00	71957	DIANE PHAN	REF FT 3/5-6/19
<b>Total for check number 166258</b>			15.00			
<b>Check Number 166259</b>						
8659	FRHS FEB 19	1	500.00	71200	CHANCE PHARISS	CONTRACTED TUMBLING COACH SERVICES FOR THE MONTH OF FEBRUARY 2019
<b>Total for check number 166259</b>			500.00			
<b>Check Number 166260</b>						
1999	10022	1	315.00	00023368	POSITIVE PROOF, INC	2' VISITOR BADGE/NEON GREEN/1000 CT
1999	10022	99	17.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 166260</b>			332.95			
<b>Check Number 166261</b>						
1999	CHS FEB/MAR	1	833.33	67187	SARAH POWELL	CSA FOR JAN, FEB & MARCH 2019 FOR VOCAL DIRECTION @ CHS SPRING MUSICAL
<b>Total for check number 166261</b>			833.33			
<b>Check Number 166262</b>						
4619	KMS 3/6/19	1	350.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR CONTRACT LABOR-COLORGUARD CLINICIAN. WILL BE PAID \$35.00 PER HOUR WITH A MAXIMUM OF 40 HOURS. RYAN GAUGHAN- KMS COLORGUARD SPONSOR.
<b>Total for check number 166262</b>			350.00			
<b>Check Number 166263</b>						
4619	CTIS MAR 19	1	200.00	64005	MARY T REYES SANCHEZ	ASSISTANCE WITH INSTRUMENT TRYOUTS ON 3/5/2019 AND 3/6/2019
<b>Total for check number 166263</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166264</b>						
4619	42153	1	4,620.00	57669	ROADRUNNER CHARTERS, INC.	3 PASSENGER BUSES TO TAKE 4TH GRADERS TO SKY RANCH, 24657 COUNTY ROAD 448, VAN, TEXAS ON MARCH 6, 2019.
Total for check number 166264			4,620.00			
<b>Check Number 166265</b>						
1999	TASBO FEB/MA	0	29.59	53398	ROBERT MARK YOUNGS	TRV IRVING/SAN ANTON
1999	MLG JAN-MAR	0	99.76	53398	ROBERT MARK YOUNGS	MLG 01/10/19-03/28/19
Total for check number 166265			129.35			
<b>Check Number 166266</b>						
4619	358253	0	15.00	71978	BRENDA ROCHA	REF FT 2/28/19
Total for check number 166266			15.00			
<b>Check Number 166267</b>						
1999	FHMS 3/25/19	1	108.00	68924	HELEN ROGERS	PIANIST FOR FHMS BETWEEN 2/4/19 - 5/31/19
1999	FHMS 3/26/19	1	440.00	68924	HELEN ROGERS	**DO NOT EXCEED \$440** CONTEST ACCOMPANIST FOR FHMS CHOIR
Total for check number 166267			548.00			
<b>Check Number 166268</b>						
1999	TCHS MAR 19	1	2,200.00	69143	LARA MARIE ROGERS	NOT EXCEED \$2200 PER MONTH WITH A MAX OF 6 MONTHS - COLORGUARD INSTRUCTION
Total for check number 166268			2,200.00			
<b>Check Number 166269</b>						
4619	358216	0	15.00	71961	GINA ROOT	REF FT 3/5-6/19
Total for check number 166269			15.00			
<b>Check Number 166270</b>						
4619	8929	1	973.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE MISC. COLOR SHIRTS
4619	8930	1	300.00	67371	ROYOLA SCREEN PRINTING, INC.	DO NOT EXCEED \$300 TO PURCH T-SHIRT FOR KCAL CULINARY SUMMER CAMP STUDENT COUNSELORS ONLY, CAMP DATES JUNE 3-6, 2019
Total for check number 166270			1,273.75			
<b>Check Number 166271</b>						
4619	CTIS MAR 19	1	200.00	71666	JACQUELINE RUDDICK	ASSISTANCE WITH INSTRUMENT TRYOUTS 3/5/2019 AND 3/6/2019
4619	CTIS JAN/FEB	1	420.00	71666	JACQUELINE RUDDICK	BAND CLINICIAN FOR CTIS 1/15/2019,1/22/2019,1/29/2019,2/5/2019,2/12/2019, 2/19/2019 AND 2/26/2019
Total for check number 166271			620.00			
<b>Check Number 166272</b>						
4619	358217	0	15.00	71962	JESSICA RUSSO	REF FT 3/5-6/19
Total for check number 166272			15.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166273</b>						
1999	009767	1	148.48	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SMALL ELECTRONIC DEVICES FOR STARR CAMP ON MARCH 30, 2019
1999	001627	1	285.22	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO PURCHASE ANIMAL CRACKERS AND FRUIT SNACKS FOR STUDENTS FOR TESTING DAYS
1999	005078	1	149.81	69230	SAM'S EAST, INC.	PORTABLE SPEAKER SYSTEM
<b>Total for check number 166273</b>			583.51			
<b>Check Number 166274</b>						
4619	358254	0	15.00	71980	CHRISTINA SAUNDERS	REF FT 2/28/19
<b>Total for check number 166274</b>			15.00			
<b>Check Number 166275</b>						
8659	2019-149	1	296.00	48412	SOUTHWEST FESTIVALS, INC.	TICKETS FOR 37 STUDENTS AND 5 TEACHERS TO ATTENDSTUDENT DAYS AT SCARBOROUGH RENAISSANCE FESTIVAL APRIL 30, 2019
8659	2019-149	2	54.00	48412	SOUTHWEST FESTIVALS, INC.	LUNCHES FOR 6 STUDENTS PRE PAID THROUGH INTOUCH
<b>Total for check number 166275</b>			350.00			
<b>Check Number 166276</b>						
1999	205763	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number 166276</b>			24.00			
<b>Check Number 166277</b>						
4619	358255	0	15.00	71981	DANIEL SCHERER	REF FT 2/28/19
<b>Total for check number 166277</b>			15.00			
<b>Check Number 166278</b>						
8659	CHS FEB 2019	0	209.00	68434	RYAN SCHLOTTERBACK	CHS 2/5/19-2/27/19
<b>Total for check number 166278</b>			209.00			
<b>Check Number 166279</b>						
8659	CHS FEB 2019	0	76.00	59751	MARK ROBERT SCOTT	CHS 2/4/19-2/28/19
8659	CHS JAN 2019	0	76.00	59751	MARK ROBERT SCOTT	CHS 1/7/19-1/28/19
<b>Total for check number 166279</b>			152.00			
<b>Check Number 166280</b>						
4619	358219	0	15.00	71963	ANGELA SCROGGINS	REF FT 03/5-6/19
<b>Total for check number 166280</b>			15.00			
<b>Check Number 166281</b>						
1999	SEL FEB 2019	0	72.00	52209	TAMI LYN SEWELL	TRV AUSTIN 2/24-25/19
<b>Total for check number 166281</b>			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166282</b>						
1999	596934	1	13.70	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
<b>Total for check number 166282</b>			13.70			
<b>Check Number 166283</b>						
4619	358223	0	15.00	71964	PRAMESH SHRESTHA	REF FT 3/5-6/19
<b>Total for check number 166283</b>			15.00			
<b>Check Number 166284</b>						
4619	358225	0	15.00	71965	CARIN SHUNDO	REF FT 3/5-6/19
<b>Total for check number 166284</b>			15.00			
<b>Check Number 166285</b>						
2119	MLG FEB 2019	0	21.92	68875	JANE ELLEN SIMON	MLG 02/05/19-02/28/19
<b>Total for check number 166285</b>			21.92			
<b>Check Number 166286</b>						
1999	77418-1	2	396.00	65951	E GROUP, INC,	DO NOT EXCEED 99.00 EACH FOR SKILLSUSA BLAZERS TO USE FOR SKILLSUSA COMPETITION AND EVENTS
<b>Total for check number 166286</b>			396.00			
<b>Check Number 166287</b>						
2119	271472	1	26.68	48808	SODEXO, INC. & AFFILIATES	3732153 KEEBLER ANIMAL CRACKERS
1999	271480	1	60.40	48808	SODEXO, INC. & AFFILIATES	ITEM 9380001 CINN TOAST CRUNCH CEREAL BAR 96/BOX
1999	271478	1	111.84	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G#....3735110
1999	271484	1	53.36	48808	SODEXO, INC. & AFFILIATES	ITEM 3732153 - CRACKERS, KEEBLER ANIMAL
2119	271472	2	72.24	48808	SODEXO, INC. & AFFILIATES	3730002 CRACKER. CHEEZ IT'S
1999	271480	2	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 GOLD FISH W/G CRACKERS 300/BOX
1999	271484	2	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 - CRACKERS, GOLD FISH
2119	271472	3	77.64	48808	SODEXO, INC. & AFFILIATES	3778012 SNACKS, PRETZELS GOLD ROD TWIST
1999	271480	3	77.64	48808	SODEXO, INC. & AFFILIATES	ITEM 3778012 GOLD ROD PRETZELS 64/BOX
1999	271484	3	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM 3730002 - CRACKER, CHEEZ IT'S
1999	271484	4	218.70	48808	SODEXO, INC. & AFFILIATES	ITEM 1131120 - WATER, DANSANI
<b>Total for check number 166287</b>			846.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166288</b>						
2248	10385589	1	1,036.75	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10385587	1	1,001.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
<b>Total for check number 166288</b>			2,037.75			
<b>Check Number 166289</b>						
2409	IN-000564836	1	975.65	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	1D, 2D-IMAGER - OMNI-DIRECTIONAL BLACK BW868AT DIR-TSO 4159 HEW-BW868AT
2409	IN-000564915	1	195.13	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	1D, 2D-IMAGER - OMNI-DIRECTIONAL BLACK BW868AT DIR-TSO 4159 HEW-BW868AT
<b>Total for check number 166289</b>			1,170.78			
<b>Check Number 166290</b>						
4619	358209	0	15.00	67011	LAURA STEBEN	REF FT 3/5-6/19
<b>Total for check number 166290</b>			15.00			
<b>Check Number 166291</b>						
4619	CTIS 3/2/19	1	125.00	60740	BRYAN STONE	SOLO AND ENSEMBLE JUDGE ON 3/2/2019 AT CTIS
<b>Total for check number 166291</b>			125.00			
<b>Check Number 166292</b>						
4619	358256	0	15.00	64889	AMY STREET	REF FT 2/28/19
<b>Total for check number 166292</b>			15.00			
<b>Check Number 166293</b>						
1999	7006	0	270.00	63466	TECHS4TEX FOUNDATION	DUFFY/BUCKNER/JANSEN
<b>Total for check number 166293</b>			270.00			
<b>Check Number 166294</b>						
4619	TAD19-1051HC	1	56.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON HONOR CORDS
<b>Total for check number 166294</b>			56.00			
<b>Check Number 166295</b>						
2119	52351	1	300.00	00003331	TEXAS ASCD	REGISTRATION FOR HOW SOCIAL AND EMOTIONAL LEARNING NEEDS IMPACT ACADEMICS
2119	52350	1	300.00	00003331	TEXAS ASCD	REGISTRATION FOR HOW SOCIAL AND EMOTIONAL LEARNING NEEDS IMPACT ACADEMICS
2119	52353	1	100.00	00003331	TEXAS ASCD	REGISTRATION FOR HOW SOCIAL AND EMOTIONAL LEARNING NEEDS IMPACT ACADEMICS
2119	52355	2	100.00	00003331	TEXAS ASCD	REGISTRATION HOW SOCIAL AND EMOTIONAL LEARNING NEEDS IMPACT ACADEMICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	52354	2	100.00	00003331	TEXAS ASCD	REGISTRATION HOW SOCIAL AND EMOTIONAL LEARNING NEEDS IMPACT ACADEMICS
Total for check number 166295			900.00			
Check Number 166296						
1999	4585	1	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KHS UPTON, PHY, TURNLEY, MAYFIELD
1999	4549	1	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KHS UPTON, PHY, TURNLEY, MAYFIELD
1999	4547	1	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KHS UPTON, PHY, TURNLEY, MAYFIELD
1999	4554	1	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KHS UPTON, PHY, TURNLEY, MAYFIELD
1999	4327	2	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION FLEMING
1999	4461	3	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION FRHS HENLEY
1999	4607	4	220.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION CHS CHERRYHOMES
1999	4503	5	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KCAL CARVER
1999	4754	6	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION FHMS EVANS
1999	4419	7	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REGISTRATION KMS DULANY
Total for check number 166296			2,515.00			
Check Number 166297						
8659	91290	1	820.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 GET UP AND CHEER IN BLACK 41 HMS CHEER IN NAVY 41
Total for check number 166297			820.00			
Check Number 166298						
4619	358257	0	15.00	71983	LETICIA THORESON	REF FT 2/28/19
Total for check number 166298			15.00			
Check Number 166299						
4619	358193	0	15.00	71959	SHANTELL TORRENCE	REF FT 3/5-6/19
Total for check number 166299			15.00			
Check Number 166300						
4619	358237	0	15.00	71969	NHAT NGUYEN TRAN	REF FT 3/5-6/19
Total for check number 166300			15.00			
Check Number 166301						
4619	723-72619CMS	0	4,128.50	71933	THE UNIVERSITY OF TEXAS ARLINGTON	VRMS CHEER CMP DEP
Total for check number 166301			4,128.50			
Check Number 166302						
1999	558926	1	4,686.30	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 166302			4,686.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166303</b>						
4619	358227	0	15.00	71970	ASHLEY WASSON	REF FT 3/5-6/19
<b>Total for check number 166303</b>			15.00			
<b>Check Number 166304</b>						
1999	FGSC MAR 19	0	254.28	55887	RICHARD E WESTFALL JR	TRV AUSTIN 3/26-27/19
<b>Total for check number 166304</b>			254.28			
<b>Check Number 166305</b>						
8659	CHS JAN/FEB	1	385.00	71792	JOEL WHEELER	GITAR ACCOMPANIMENT FEES FOR JAN 30- FEB 2, 2019
8659	CHS JAN/FEB	2	332.50	71792	JOEL WHEELER	FEB 3-9, 2019
8659	CHS JAN/FEB	3	297.50	71792	JOEL WHEELER	FEB 17-23, 2019
<b>Total for check number 166305</b>			1,015.00			
<b>Check Number 166306</b>						
8659	362946	0	150.00	72078	BRADLEY WHITE	RMB BARN RENTAL
<b>Total for check number 166306</b>			150.00			
<b>Check Number 166307</b>						
1999	TVMS 3/5/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
<b>Total for check number 166307</b>			225.00			
<b>Check Number 166308</b>						
8659	362944	0	150.00	72074	ISABELLA WILLIS	RMB BARN RENTAL
<b>Total for check number 166308</b>			150.00			
<b>Check Number 166309</b>						
4619	358242	0	15.00	71973	TERESA WOLGAMOTT	REF FT 3/5-6/19
<b>Total for check number 166309</b>			15.00			
<b>Check Number V168379</b>						
4619	BF-2505L104	0	4,599.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RES BOOK FAIR
<b>Total for check number V168379</b>			4,599.83			
<b>Check Number V168380</b>						
1999	05B59897	1	26.99	00009210	J. W. PEPPER & SON, INC	QUOTE 05016340 10457899 FOLK SONGS FOR SOLO SINGERS #2 HIGH VOICE BOOK & CD
1999	05B59897	2	26.99	00009210	J. W. PEPPER & SON, INC	3032984 FOLK SONGS FOR SOLO SINGERS #2 MEDIUM LOW BOOK & CD
1999	05B59897	3	26.99	00009210	J. W. PEPPER & SON, INC	3032935 FOLK SONGS FOR SOLO SINGERS #2 MEDIUM HIGH BOOK & CD
1999	05B59897	4	26.99	00009210	J. W. PEPPER & SON, INC	5980825 FOLK SONGS FOR SOLO SINGERS #1 HIGH BOOK & CD
1999	05B59897	5	26.99	00009210	J. W. PEPPER & SON, INC	3045788 FOLK SONGS FOR SOLO SINGERS #1 MEDIUM HIGH BOOK & CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B59897	6	29.99	00009210	J. W. PEPPER & SON, INC	3190071 READY TO SING FOLK SONGS BOOK/CD
1999	05B59897	7	26.99	00009210	J. W. PEPPER & SON, INC	1008617 PATHWAYS OF SONG #1 HIGH VOICE BOOK/CD
1999	05B59897	8	26.99	00009210	J. W. PEPPER & SON, INC	10073189 PATHWAYS OF SONG #2 LOW VOICE BOOK/CD
1999	05B59897	9	26.99	00009210	J. W. PEPPER & SON, INC	10075779 PATHWAYS OF SONG #2 HIGH VOICE BOOK/CD
1999	05B59897	10	26.99	00009210	J. W. PEPPER & SON, INC	10307228 PATHWAYS OF SONG #3 HIGH VOICE BOOK/CD
1999	05B59897	11	25.99	00009210	J. W. PEPPER & SON, INC	10307230 PATHWAYS OF SONG #3 LOW VOICE BOOK/CD
1999	05B59897	12	26.99	00009210	J. W. PEPPER & SON, INC	10008615 PATHWAYS OF SONG #1 LOW VOICE BOOK/CD
1999	05B59897	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168380</b>			<b>345.87</b>			
<b>Check Number V168381</b>						
4619	000000545527	1	180.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM 0294910 CHALLENGING PASTS WORKBOOKS
4619	000000545527	2	90.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM 0294411 PARENTING THE LOVE AND LOGIC WAY-SPANISH
<b>Total for check number V168381</b>			<b>270.00</b>			
<b>Check Number V168382</b>						
2409	0390486	1	579.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	3 PART DEPOSIT SLIPS (LOOSE , NO BOOKING) 5,000
1999	0390252	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR JAMES WES PINKSTON
<b>Total for check number V168382</b>			<b>601.20</b>			
<b>Check Number V168383</b>						
4619	367356-1	0	489.07	00013774	MEDIEVAL TIMES DALLAS	FT HMS 4/25/19
<b>Total for check number V168383</b>			<b>489.07</b>			
<b>Check Number V168384</b>						
8659	NF19-026	1	775.00	00012214	MUSIC FOR ALL, INC.	FINAL INVOICE FOR 1 BAND DIRECTOR ATTENDING THE MUSIC FOR ALL FESTIVAL MARCH 14-16, 2019 IN INDIANAPOLIS
8659	NF19-026	2	3,875.00	00012214	MUSIC FOR ALL, INC.	5 CHAPERONES ATTENDING
<b>Total for check number V168384</b>			<b>4,650.00</b>			
<b>Check Number V168385</b>						
4619	677295 1	1	75.00	00016565	MTI ENTERPRISES, INC.	LICENSE TO VIDEO ALADDIN
<b>Total for check number V168385</b>			<b>75.00</b>			
<b>Check Number V168386</b>						
1999	4211992	1	11,128.16	49383	OLMSTED-KIRK PAPER COMPANY	T-500-700-O T500 28" ORBITAL W/SEALED AGM BATTERIES
1999	4212110	1	11,128.16	49383	OLMSTED-KIRK PAPER COMPANY	T-500-700-O T500 28" ORBITAL W/SEALED AGM BATTERIES
1999	4212110	2	9,576.24	49383	OLMSTED-KIRK PAPER COMPANY	T2-430-D TENNANT T2 17"SCRUBBER W/AGM BATTERIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4196724	3	622.50	49383	OLMSTED-KIRK PAPER COMPANY	1016764 - 17" NYLON SCRUB BRUSH
1999	4212066	3	-622.50	49383	OLMSTED-KIRK PAPER COMPANY	1016764 - 17" NYLON SCRUB BRUSH
<b>Total for check number V168386</b>			<b>31,832.56</b>			
<b>Check Number V168387</b>						
1999	695394280-01	1	39.40	60196	ORIENTAL TRADING COMPANY	ITEM #IN-91/6767 - LIME ACRYLIC ICE (8 OZ)
1999	695394280-01	2	118.72	60196	ORIENTAL TRADING COMPANY	ITEM #IN-37/1273 - GREEN PLASTIC EGGS (144PC)
1999	695394280-01	3	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V168387</b>			<b>178.11</b>			
<b>Check Number V168388</b>						
1999	464628	1	51.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BAND
1999	464628	2	10.97	00002009	BETROID ENTERPRISES INC	SHIPPING
<b>Total for check number V168388</b>			<b>61.97</b>			
<b>Check Number V168389</b>						
1999	26118	1	136.28	00002443	PERFECTION LEARNING CORPORATION	9780763676186 THE KNIFE OF NEVER LETTING GO PAPERBACK
1999	26118	2	197.78	00002443	PERFECTION LEARNING CORPORATION	9780385490818 THE HANDMAID'S TALE PAPERBACK
1999	26118	3	198.40	00002443	PERFECTION LEARNING CORPORATION	9781400078776 NEVER LET ME GO PAPERBACK
1999	26118	4	198.40	00002443	PERFECTION LEARNING CORPORATION	9780307387899 THE ROAD PAPERBACK
1999	26118	5	111.41	00002443	PERFECTION LEARNING CORPORATION	9780743477123 HAMLET PAPERBACK
1999	26118	6	86.80	00002443	PERFECTION LEARNING CORPORATION	9780374525743 THE ODYSSEY PAPERBACK
1999	26118	7	198.40	00002443	PERFECTION LEARNING CORPORATION	9780679732761 INVISIBLE MAN PAPERBACK
<b>Total for check number V168389</b>			<b>1,127.47</b>			
<b>Check Number V168390</b>						
1999	175502	2	365.42	00021366	PERIPOLE, INC.	P1211C BERGERAULT® CLASSIC ALTO DIANTONIC GLOCKENSPIEL
1999	175502	3	212.46	00021366	PERIPOLE, INC.	P1231C BERGERAULT® CLASSIC TENOR-ALTO DIATONIC GLOCKENSPIEL
1999	175502	4	36.75	00021366	PERIPOLE, INC.	P5400* WOOD GUIRO
1999	175502	6	27.00	00021366	PERIPOLE, INC.	P5205* SQUARE TONE BLOCK - HARDWOOD
1999	175502	99	51.33	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168390</b>			<b>692.96</b>			
<b>Check Number V168391</b>						
1999	1813216-01	6	11.59	00002011	HERTZBERG - NEW METHOD, INC.	174923 BATTLE OF D-DAY 1944
1999	1813216-01	12	19.67	00002011	HERTZBERG - NEW METHOD, INC.	149274 DARKEST NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1813216-01	17	21.48	00002011	HERTZBERG - NEW METHOD, INC.	6106484 GHOST IN THE MACHINE
1999	1813216-01	23	17.33	00002011	HERTZBERG - NEW METHOD, INC.	169495 LAFAYETTE: A REVOLUTIONARY WAR TALE
1999	1813216-01	30	21.48	00002011	HERTZBERG - NEW METHOD, INC.	5718501 PHANTOM ROOM
1999	1813216-01	32	21.48	00002011	HERTZBERG - NEW METHOD, INC.	6106509 RAVEN
1999	1813216-01	37	21.48	00002011	HERTZBERG - NEW METHOD, INC.	6106475 SKELETON CREEK
1999	1813216-01	39	21.24	00002011	HERTZBERG - NEW METHOD, INC.	166994 SUPERNOVA
1999	1813216-01	48	9.30	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
<b>Total for check number V168391</b>			<b>165.05</b>			
<b>Check Number V168392</b>						
1999	77674	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number V168392</b>			<b>28.00</b>			
<b>Check Number V168393</b>						
1999	6846777	1	100.09	00015484	REALLY GOOD STUFF LLC	ITEM #162065RE - 12 PACK CHAPTER BOOK BINS RE
1999	6846777	2	132.88	00015484	REALLY GOOD STUFF LLC	ITEM #161987BL - 12 PACK PICTURE BOOK BINS BL
1999	6846777	3	27.96	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V168393</b>			<b>260.93</b>			
<b>Check Number V168394</b>						
1999	190039 00	1	97.02	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168394</b>			<b>97.02</b>			
<b>Check Number V168395</b>						
2119	19078090	1	96.00	00001359	SCHOLASTIC INC	NTS64765 SUPER FAVORITE AUTHORS LIBRARY GRADES K-6
2119	19078090	2	189.00	00001359	SCHOLASTIC INC	NTS64763 SUPER BEST SELLING LIBRARY GRADES 1-6
2119	19078090	3	236.25	00001359	SCHOLASTIC INC	NTS64764 SUPER PLEASURE READING LIBRARY GRADES
2119	19078090	4	275.65	00001359	SCHOLASTIC INC	NTS59471 SUPER SAVER COLLECTION GRADES 1-3
2119	19078090	5	91.88	00001359	SCHOLASTIC INC	NTS64768 SUPER SAVER COLLECTION GRADES K-3
2119	19078090	6	50.00	00001359	SCHOLASTIC INC	NTS516566 50-BOOK COLLECTIONS GRADES 3-4
2119	19078090	7	50.00	00001359	SCHOLASTIC INC	NTS516565 50 BOOK COLLECTIONS GRADES K-2
2119	19078090	8	50.00	00001359	SCHOLASTIC INC	NTS591447 50 INFORMATIONAL TEXTS GRADES K-2
2119	19078090	9	50.00	00001359	SCHOLASTIC INC	NTS591448 50 INFORMATIONAL TEXTS GRADES 3-5
2119	19078090	10	97.99	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168395			1,186.77			
Check Number V168396						
1999	3570658-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1999	3568791-00	1	131.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3568793-00	1	29.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27546 GAUZE ROLL NSTRL NONADH STRCH 3X4 SH 12/BX
1999	3568793-00	2	212.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 12153 MODEL KIT DIABETIC INJECTION
1999	3568791-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3570658-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3570658-00	3	12.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3568791-00	3	12.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3568653-01	3	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3568793-00	3	159.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57780 C-A-T GEN7 COMBAT TOURNIQUET BLK
1999	3570658-00	4	37.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3568791-00	4	10.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1999	3568793-00	4	73.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54902 SWAT-T TOURNIQUET ORG
1999	3568791-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3570658-00	5	46.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3568791-00	6	7.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3570658-00	6	33.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3568653-01	6	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1999	3570658-00	7	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 346870 BENZALKONIUM CHLORIDE
1999	3568791-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE SMALL
1999	3570658-00	8	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3568791-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1999	3568791-00	9	5.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3570658-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3568791-00	10	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3570658-00	10	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3568791-00	11	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3570658-00	11	13.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1999	3568791-00	12	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3570658-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3568791-01	13	31.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1999	3570658-00	13	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES
1999	3570658-00	14	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3568791-00	14	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1999	3568791-00	15	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3568791-00	16	3.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3570742-01	16	34.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE

Total for check number V168396 1,163.96

Check Number V168397

1999	308103275014	1	34.38	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
1999	208122592079	1	137.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1461058 STORAGE BIN UCB-SS CLEAR/CLEAR/BLACK EACH
1999	208122288389	1	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1514317 PEN ROUND STIC GRIP XTRA COMFORT MED 1.2MM BLACK PACK OF 36
1999	208122600753	1	282.29	00002046	SCHOOL SPECIALTY SUPPLY INC	415519 LOOM 48 WIDE
1999	308103275014	2	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002736 PAINT TEMPERA WASH SCHOOL SMART PINK PINT
1999	308103275014	3	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002743 PAINT TEMPERA WASH SCHOOL SMART ORANGE PINT
1999	308103275014	4	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002744 PAINT TEMPERA WASH SCHOOL SMART PURPLE PINT
1999	308103275014	5	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002745 PAINT TEMPERA WASH SCHOOL SMART BLUE PINT
1999	308103275014	6	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002740 PAINT TEMPERA WASH SCHOOL SMART YELLOW PINT
1999	308103275014	7	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002748 PAINT TEMPERA WASH SCHOOL SMART GREEN PINT
1999	308103275014	8	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002735 PAINT TEMPERA WASH SCHOOL SMART RED PINT
1999	308103275014	9	1.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2002742 PAINT TEMPERA WASH SCHOOL SMART MAGENTA PINT
1999	308103275014	10	69.85	00002046	SCHOOL SPECIALTY SUPPLY INC	068089 PAINT MARKER DO A DOT WASHABLE BRILLIANT SET OF 6
1999	308103275014	11	12.86	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103275014	12	48.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1999	308103275014	13	12.42	00002046	SCHOOL SPECIALTY SUPPLY INC	085843 WIGGLE EYES ROUND ASST SIZE BLK SET OF 100
1999	308103275014	14	8.91	00002046	SCHOOL SPECIALTY SUPPLY INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
1999	308103275014	15	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	067676 LABEL LASER 5163 WHITE 2 X 4 PACK OF 1000
1999	308103275014	16	27.10	00002046	SCHOOL SPECIALTY SUPPLY INC	008196 MARKER WASH CLASSIC ASST ST/8 ST
1999	308103275014	17	24.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1382964 CRAYON CRAYOLA STANDARD SET OF 32
1999	308103275014	18	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1999	308103275014	19	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1438736 PAPER CARDSTOCK 8.5X11 PLANETARY PURPLE 65 LB 250 SHEETS
1999	308103275014	20	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1438734 PAPER CARDSTOCK 8.5X11 RE-ENTRY RED 65 LB 250 SHEETS
1999	308103275014	21	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1438744 PAPER CARDSTOCK 8.5X11 TERRESTIAL TEAL 65 LB 250 SHEETS
1999	308103275014	22	48.05	00002046	SCHOOL SPECIALTY SUPPLY INC	023254 FOLDER TWIN-POCKET 8.5X11 ASSORTED PACK OF 25
1999	308103275014	23	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054651 CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS
1999	308103275014	24	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
1999	308103275014	25	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1999	308103275014	26	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1999	308103275014	27	16.60	00002046	SCHOOL SPECIALTY SUPPLY INC	008970 GLUE SCHOOL ELMERS WHITE 4 OZ
1999	308103275014	28	152.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1438375 COMPOSITION BOOK PRIMARY JOURNAL 100 SHTS
1999	308103275014	29	8.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
1999	308103275014	30	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	2005985 GLUE TACKY ALEENES ORIGINAL .66 OZ PK OF 18

<b>Total for check number V168397</b>			<b>1,015.80</b>			
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<b>Check Number</b>	<b>V168398</b>					
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1999	10685	1	141.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM #1 WALL MOUNTED RESTROOM PLATES
1999	10685	2	275.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM # 2 WALL MOUNTED DIRECTORY SIGN
1999	10685	3	295.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM #3 ADA SIGNAGE - RESTROOM LENSES & LANGUAGE ACQUISITION
1999	10685	4	55.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM # 4 PRINTED PAPER INSERTS FOR ALL SIGNS
1999	10685	5	225.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM # 5 INSTALL SIGNES

<b>Total for check number V168398</b>			<b>991.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168399</b>						
1999	89769535-001	1	548.76	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	89737655-001	1	673.40	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number V168399</b>			1,222.16			
<b>Check Number V168400</b>						
1999	422890	1	4,087.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SALES ORDER NO 363986 D683 ORATORIO DRESS BLK
1999	422890	99	286.09	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168400</b>			4,373.09			
<b>Check Number V168402</b>						
1999	3408689734	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)
1999	3408689730	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1999	3408689743	1	59.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1999	3408181659	1	922.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3408689731	1	378.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Staples 4 Wire Shelving, Stand Alone, 36"W, Black (25470/17666)
1999	3408181652	1	1,170.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3407603339	1	45.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560649 ACCO Premium Prong Fasteners, Silver, 50/Box (A7070424)
1999	3408689738	1	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1999	3408689737	1	56.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1999	3408181648	1	1,522.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3408180928	1	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148388 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (VCGN11BK)
1999	3408181650	1	1,134.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3408689714	1	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408181654	1	1,005.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3408181656	1	725.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3408181657	1	1,530.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDZ@KELLERISD.NET
1999	3408689722	1	227.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3408689726	1	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680440 HP 70 Gloss Enhancer Ink Cartridge, Standard (C9459A)
1999	3408181649	1	108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASAEL.MEJIA@KELLERISD.NET
1999	3407603384	1	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669220 Pendaflex Desk File, 1-31 Index, Letter Size, Acrylic-Coated Pressboard, Black/Blue
1999	3408689717	1	25.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673322 Really Useful Box 4.23 Qt. Snap Lid Storage Box, Clear (4C)
1999	3408689746	1	339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599 Tempur-Pedic TP8000 Mesh Task Chair, (TP8000)
1999	3408689744	1	456.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9"Dia. (14220BK-3364)
1999	3408689727	1	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA05510 Mead Spiral Notebook 8x10-1/2", Wide Ruling, White, 70 Sheets, Punched
1999	3405919579	1	67.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605355 3M Privacy Filter for Monitor, 19" Standard (5:4) (PF190C4B)
1999	3405919548	1	1,434.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3407603318	1	84.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985593 Honey-Can-Do Organization Cart, Multicolor (CRT-02214)
1999	3407603296	1	52.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1999	3404799066	1	2,031.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH JANUARY 2019 - JUNE 2019
4619	3408689729	1	115.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
4619	3408180946	1	143.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682308 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 6'W x 4'H (28317-CC)
4619	3408689707	1	109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521777 Aluratek ADMPPF114F 14" Digital Frame
1999	3408689743	2	129.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1928607 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1999	3408689737	2	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3408689746	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603339	2	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103762 ACCO Economy Prong Fasteners, Complete Set, 2" Capacity
1999	3408180928	2	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1999	3408689714	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Oxford Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1999	3408689738	2	67.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)
1999	3408689717	2	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.15 Qt. Snap Lid Storage Box, Assorted Colors (0.14 MIXED COLS)
1999	3408689734	2	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1999	3408689726	2	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	654936 HP 70 DesignJet C9407A Printhead, Photo Black, Light Gray
1999	3408689722	2	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1999	3408689730	2	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811870 Microsoft Mobile 4000 D5D-00001 Wireless Bluetooth Mouse, Graphite
1999	3408689727	2	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 Staples Notepads, 8.5" x 11.75", Wide Ruled, Yellow, 50 Sheets/Pad, 12 Pads/Pack (26839)
1999	3405919548	2	338.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it, Tabletop Easel Pad, 20" x 23", Unruled, Plain White (563R)
4619	3408180946	2	123.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722029 Moore Map Tacks, Red, 100/Box, 4/Pack
4619	3408689707	2	517.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106802 Sungale 19" Wall-hanging Digital Signage
4619	3408689729	2	89.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1999	3408689734	3	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3408689717	3	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1999	3408689730	3	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3408180928	3	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615722 Paper Mate Clearpoint Starter Mechanical Pencils, No. 2 Medium Lead, 2/Pack (34666PP)
1999	3408689743	3	150.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777 Paper Mate Flair Marker Pens, Medium Point, Black Ink, 36/Pack
1999	3408689737	3	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black, 36/Bx
1999	3408689727	3	15.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepads, 5" x 8", Narrow, Canary, 50 Sheets/Pad, 12 Pads/Pack (26829)
1999	3408689726	3	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102740 HP 73 (CD949A) Matte Black and Chromatic Red Printhead Dual Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689722	3	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse Electric Pencil Sharpener, Black (1799)
1999	3407603339	3	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082617 Staples Standard 1/2" 3-Ring View Binder, Orange (26430-CC)
1999	3408689714	3	3.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples Ruled 3" x 5" Index Cards, Assorted Neon, 300/Pack (50998)
1999	3405919548	3	619.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
4619	3408689729	3	179.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3408689737	4	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1999	3408689727	4	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430603 Staples 3-Subject Notebook, 6.5" x 9.5", 138 Sheets, College Ruled, Assorted Colors (83360/83344)
1999	3408689743	4	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, Dozen (8440152)
1999	3408689726	4	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102714 HP 70 (C9408A) Blue and Green Printhead
1999	3407603339	4	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1999	3408180928	4	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener
1999	3408689714	4	3.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071737 Staples Heavyweight Ruled 3" x 5" Index Cards, White, 100/Pack (51013)
1999	3408689734	4	48.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3408689717	4	19.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Standard Width, Engineered for Mending, Cuts Cleanly, 3/4" x 27.77 yds., Boxed, 10 Rolls (810K10)
1999	3408689743	5	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1999	3408689734	5	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1999	3408689726	5	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	654935 HP 70 DesignJet C9406A Printhead, Magenta, Yellow
1999	3408689714	5	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639073 Super Stacker Storage Boxes, Hold 500 4 x 6 Cards, Plastic, Clear
1999	3408180928	5	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3408689737	5	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3408689727	5	5.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906796 Staples Expanding File, A-Z Index, Legal Size, 19-Pocket, Black (20540-US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408180928	6	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1999	3408689714	6	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639085 Super Stacker Storage Boxes, Hold 400 3 x 5 Cards, Plastic, Clear
1999	3408689743	6	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt Pens, Medium Point, Red Ink, 12/Pack (8420152)
1999	3408689734	6	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Medium Erasers, Pink, Dozen (38900)
1999	3408689737	6	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202131 Duracell Value Charger, Includes 4 AA NiMH Batteries
1999	3408689726	6	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102716 HP 70 (C9410A) Gloss Enhancer and Gray Printhead
1999	3408689714	7	15.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197368 Post-it Notes, 3" x 5", Canary Yellow, Lined, 12 Pads (635-YW)
1999	3408689737	7	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Markers, Bullet Point, Black, 8/Pack (1760445)
1999	3408180928	7	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1999	3408689734	7	56.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3408689743	7	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3408180928	8	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264024 JAM Paper Multipurpose Paper, 24 lbs., 8.5" x 11", Ultra Fuchsia Bright Hue, 100/Pack (184931)
1999	3408689714	8	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1999	3408689743	8	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1999	3408689734	8	65.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1999	3408689714	9	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3408180928	9	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3408689743	9	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1999	3408689714	10	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3408180928	10	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972251 Insten Leather Laptop Sleeve For 13" Apple MacBook Pro, Purple



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689714	11	33.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3408689714	12	26.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867 Post-it Super Sticky Notes, 4" x 4" Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
1999	3408689714	13	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3408689714	14	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
1999	3408689714	15	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1548521 Cynthia Rowley Retractable Ballpoint Pens, Medium Point, Black Ink, 3/Pack (28043)
1999	3408689714	16	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1999	3408689714	17	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1999	3408689714	18	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)

Total for check number V168402 18,095.81

Check Number V168403

1999	138781	1	44.95	59280	AMERICAN EAGLE CO., INC.	1G0651 COGNATE FRENZY EN FRANCAIS CARD GAME
1999	138255	1	150.00	59280	AMERICAN EAGLE CO., INC.	1B4885 LA GUERRA SUCIA STUDENT NOVICE HIGH NOVEL
1999	138255	2	49.00	59280	AMERICAN EAGLE CO., INC.	1B4885TG LA GUERRA SUCIA TEACHER'S GUIDE
1999	138781	2	17.95	59280	AMERICAN EAGLE CO., INC.	1E2106 FRENCH SENTENCE STARTER CLINGS
1999	138255	3	23.88	59280	AMERICAN EAGLE CO., INC.	SHIPPING
1999	138781	3	39.95	59280	AMERICAN EAGLE CO., INC.	1R0099S30 FRENCH VERB CARD SET OF 30
1999	138781	5	42.95	59280	AMERICAN EAGLE CO., INC.	1G0018 MONOPOLY GAME FRENCH/ENGLISH
1999	138781	6	24.79	59280	AMERICAN EAGLE CO., INC.	1G0831 PISTE A SUIVRE FRENCH GAME
1999	138781	7	24.95	59280	AMERICAN EAGLE CO., INC.	1G0658 VERBO FRENCH GAME RE IR PRESENT TENSE REGULAR VERB
1999	138781	8	24.95	59280	AMERICAN EAGLE CO., INC.	1G0648 VERBO FRENCH GAME IMPERFECT TENSE IRREGULAR VERBS
1999	138781	9	24.95	59280	AMERICAN EAGLE CO., INC.	1G0647 VERBO FRENCH GAME ER IMPARFAIT TENSE VERBS
1999	138781	10	24.95	59280	AMERICAN EAGLE CO., INC.	1G0646 VERBO FRENCH GAME PAST TENSE VERBS WITH ETRE
1999	138781	11	24.95	59280	AMERICAN EAGLE CO., INC.	1G0649 VERBO FRENCH GAME PAST TENSE VERBS WITH AVOIR
1999	138781	12	24.95	59280	AMERICAN EAGLE CO., INC.	1G0645 VERBO FRENCH GAME PRESENT TENSE IRREGULAR VERBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	138781	13	3.94	59280	AMERICAN EAGLE CO., INC.	1G0644 VERBO FRENCH GAME ER PRESENT TENSE REGULAR VERBS **MINUS DISCOUNT OF -21.01**
1999	138781	14	38.91	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V168403			586.02			
Check Number V168404						
4619	11S-JRVASE-	1	315.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JUNIOR VASE FEE FOR CHRISTIN LUGO, #79444 21 RESERVATIONS FOR PARKWOOD HILL INTERMEDIATE
1999	11-TEAM-KELL	1	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR ART EVENT
Total for check number V168404			375.00			
Check Number V168405						
1999	5133-6	1	91.19	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168405			91.19			
Check Number V168406						
1999	5967111	1	380.01	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	5961048	1	143.67	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168406			523.68			
Check Number V168407						
1999	22699	1	156.40	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	22496	1	1,490.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	22688	1	1,047.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	22322	1	2,316.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number V168407			5,010.15			
Check Number V168409						
1999	75449091	0	4,248.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGE 02/13-03/13
1999	75449091	0	4,165.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CRE 02/13-03/13/19
1999	75449091	0	3,881.38	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES 02/13-03/13
1999	75449091	0	6,645.83	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI 02/13-03/13
1999	75449091	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP 02/12-3/13
1999	75449091	0	11,401.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS-2 02/13-03/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75449091	0	13,266.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS-2 02/13-03/13
1999	75449091	0	12,993.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS 02/13-03/13
1999	75449091	0	3,559.14	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRE 02/13-03/13
1999	75449091	0	11,742.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS 02/13-03/13
1999	75449091	0	2,110.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS-3 02/13-03/13
1999	75449091	0	3,898.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLE 02/13-03/13
1999	75449091	0	2,357.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-S 02/13-03/13
1999	75449091	0	3,134.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERE 02/12-03/13
1999	75449091	0	3,468.14	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRE 02/13-03/13
1999	75449091	0	3,278.54	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSE 02/13-3/13/19
1999	75449091	0	9,732.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS 02/13-03/13
1999	75449091	0	3,301.29	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES 02/13-03/13
1999	75449091	0	12,797.59	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS 02/13-03/13
1999	75449091	0	3,832.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES 02/13-03/13
1999	75449091	0	8,579.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL 02/13-03/13
1999	75449091	0	6,408.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI 02/13-03/13
1999	75449091	0	3,354.38	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS-4 02/13-03/13
1999	75449091	0	3,410.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES 02/13-03/13
1999	75449091	0	533.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS-3 02/13-03/13
1999	75449091	0	2,838.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINT 02/13-03/13
1999	75449091	0	3,604.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE 02/13-03/13
<b>Total for check number V168409</b>			<b>148,570.16</b>			
<b>Check Number V168410</b>						
1999	829 2709073	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168410</b>			<b>59.94</b>			
<b>Check Number V168411</b>						
1999	762421	1	12,888.00	00001787	WENGER CORPORATION	QUOTE 3125733 SRSR844.112 STAGETK, RECT4X8, 4TIER, ICE STAGE TEK SEATED RISER SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	762421	2	176.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP, 4 PK 113J001 UNIVERSAL DECK & RAIL CART (2)
1999	762421	3	408.00	00001787	WENGER CORPORATION	281A101 STAIRWAY, 3 STEP, 24/32 W/RAIL
1999	762421	99	2,324.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V168411			15,796.00			
Check Number V168412						
1999	S2072241.001	1	2,754.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2087128.001	1	55.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168412			2,810.05			
Check Number V168413						
1999	117867	1	1,355.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117640	1	1,335.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168413			2,690.00			
Check Date 4/5/2019						
Check Number 166310						
4619	362896	0	94.00	72086	LILLIAN NYARANGI	REF AP TEST
Total for check number 166310			94.00			
Check Number 166311						
8659	6698VC	1	660.00	57954	PATRICIA M. THORNTON	33 CHEER SHIRTS
Total for check number 166311			660.00			
Check Number 166312						
1999	20190305B	1	80.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$300** REPAIRS FOR TUNING KISD PIANOS
1999	20190305B	1	280.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** REPAIRS AND TUNING FOR KISD PIANOS
1999	20190227B	1	720.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 166312			1,080.00			
Check Number 166313						
1999	MLG MAR 2019	0	26.51	59510	WENDY LOREE ADAMS	MLG MAR 25-29
1999	MLG MAR 2019	0	51.16	59510	WENDY LOREE ADAMS	MLG MAR 01-22
Total for check number 166313			77.67			
Check Number 166314						
8659	362947	0	150.00	72104	REESE ALEXANDER	RMB BARN RENTAL
Total for check number 166314			150.00			
Check Number 166315						
1999	1105054	1	3,858.72	64598	AMERICAN MECHANICAL SERVICES OF TX	EMERGENCY WATER LINE REPAIR AT LSES, PER JERRY LEAFGREEN. INVOICE #1105054, DATED 3-28-91

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166315			3,858.72			
Check Number 166316						
1999	425912	1	38.00	60792	ASI ASSOCIATES, INC.	P6-3300-1 DELUXE VAN DE GRAAFF REPLACEMENT BELT
1999	425912	2	725.00	60792	ASI ASSOCIATES, INC.	P6-3300 DELUXE VAN DE GRAAFF GENERATOR
1999	425912	3	41.77	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 166316			804.77			
Check Number 166317						
1999	38547	1	530.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	38546	1	250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 166317			780.00			
Check Number 166318						
1999	MLG JAN/MAR	0	98.95	68545	KILA RENAE BACH	MLG JAN 15-MAR 29
Total for check number 166318			98.95			
Check Number 166319						
8659	CHS JAN 19	0	0.00	70727	AMANDA LEIGH BATEMAN	CHS 1/23/19-1/31/19
8659	CHS JAN 2019	0	0.00	70727	AMANDA LEIGH BATEMAN	CHS 1/9/19-1/17/19
Total for check number 166319			0.00			
Check Number 166320						
1999	00016768	4	240.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LIGHTCASTER BLIZZARD LIGHTCASTER WDMX 2.4 GHZ WIRELESS DMX RECEIVER ONLY, WIRELESS SOLUTION WDMX PROTOCOL WITH 500 METER RANGE
Total for check number 166320			240.00			
Check Number 166321						
1999	CO#000912-1	1	12.75	69035	BELL'S BOOK NEST	9780735222526 - THE SELF-DRIVEN CHILD
Total for check number 166321			12.75			
Check Number 166322						
1999	0007762	1	63.49	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 166322			63.49			
Check Number 166323						
1999	1608	1	4,250.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS BLEACHERS AT FHMS
Total for check number 166323			4,250.00			
Check Number 166324						
1999	003532	1	119.08	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR SICKNESS/DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003520	1	230.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR SICKNESS OR DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$650
1999	003504	1	100.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR SICKNESS/DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$500
Total for check number 166324			449.08			
Check Number 166325						
4619	20190401	1	600.00	60445	DAVID JAY BRANDON	CONTRACT
Total for check number 166325			600.00			
Check Number 166326						
1999	046432	1	1,068.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 166326			1,068.00			
Check Number 166327						
8679	TCHS 3/28/19	0	768.99	72036	TERRI CASTLEBERRY	TCH OAP JUDGE 3/28/19
Total for check number 166327			768.99			
Check Number 166328						
4619	362894	0	94.00	72085	SUNG CHUNG	REF AP TEST
Total for check number 166328			94.00			
Check Number 166329						
1999	4018831702	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 166329			614.45			
Check Number 166330						
1999	MLG MAR 2019	0	59.74	60147	LEIGH F COOK	MLG MAR 5-25
Total for check number 166330			59.74			
Check Number 166331						
8659	CHS FEB 2019	0	275.50	52160	ANTHONY CORSON	CHS 2/1/19-2/27/19
8659	CHS JAN 2019	0	266.00	52160	ANTHONY CORSON	CHS 1/9/19-1/30/19
Total for check number 166331			541.50			
Check Number 166332						
1999	67045G	1	60.50	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO SODAS, DRINKS, SNACKS AND CANDY
Total for check number 166332			60.50			
Check Number 166333						
8659	CHS FEB 2019	0	218.50	61258	AMANDA ASHLEY COX	CHS 2/2/19-2/26/19
Total for check number 166333			218.50			
Check Number 166334						
8659	10877	0	1,045.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS COMP 4/27-5/1/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166334			1,045.00			
Check Number 166335						
1999	100047027	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	TWELVE ANGRY MEN ROYALTY FEE
1999	10047025	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	THE DOCTOR IN SPITE OF HIMSELF ROYALTY FEE
1999	100044992	1	54.75	00003199	DRAMATIC PUBLISHING COMPANY	B36000 BOCON!
1999	100044992	2	8.42	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1999	100047027	2	164.25	00003199	DRAMATIC PUBLISHING COMPANY	TWELVE ANGRY MEN PLAYBOOKS
1999	10047025	2	62.55	00003199	DRAMATIC PUBLISHING COMPANY	THE DOCTOR IN SPITE OF HIMSELF PLAYBOOKS
1999	10047025	3	16.04	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1999	100047027	3	17.84	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 166335			463.85			
Check Number 166336						
1999	WO# 19-03T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#19-03 OPS	1	450.00	67138	PAULA B SOMMER	COACHING SERVICES FOR HUDSON HUFF
Total for check number 166336			1,450.00			
Check Number 166337						
1999	INV0926638	1	15.97	00024786	ERIC ARMIN, INC	ITEM #QJES520069 - 24 GAME: SINGLE DIGITS
1999	INV0926638	2	15.97	00024786	ERIC ARMIN, INC	ITEM #QJES520073 - 24 GAME: DOUBLE DIGITS
1999	INV0926638	3	27.12	00024786	ERIC ARMIN, INC	ITEM #QJES521001 - SMART PAL DRY-ERASE SLEEVES: FLUORESCENT - SET OF 10
1999	INV0926638	4	11.01	00024786	ERIC ARMIN, INC	ITEM #QJES504481 - UNKNOWN QUANTITIES FLASH CARDS - ADDITION/SUBTRACTION
1999	INV0926638	5	11.01	00024786	ERIC ARMIN, INC	ITEM #QJES504482 - UNKNOWN QUANTITIES FLASH CARDS - MULTIPLICATION/DIVISION
1999	INV0926638	6	64.44	00024786	ERIC ARMIN, INC	ITEM #QJES505053 - SENSATIONAL CLASSROOM 6-CUP CADDY
1999	INV0926638	7	20.32	00024786	ERIC ARMIN, INC	ITEM #QJES40060-151 - EAI T-160 DIGITAL TABLE TIMER
Total for check number 166337			165.84			
Check Number 166338						
4619	361747	0	50.00	72083	MICHAEL ELLIOTT	REF CAMP CARTER 4/5
Total for check number 166338			50.00			
Check Number 166339						
4619	FRHS NOV 11	1	250.00	69954	JULIAN ERDMANN	UIL CROSS EXAMINATION DEBATE CONSULT 2 DAYS \$250.00 PER DAY NOVEMBER 5, 2018 THROUGH APRIL 30, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166339			250.00			
Check Number 166340						
1999	6-503-92628	1	13.16	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 166340			13.16			
Check Number 166341						
1999	KISD 03-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 166341			39,721.83			
Check Number 166342						
1999	MLG FEB 2019	0	30.74	66983	GREGORY D GASTON	MLG 2/13/19
Total for check number 166342			30.74			
Check Number 166343						
1989	KISD FEB 19	0	972.80	44456	KRISTA KLEIN	KISD DIVE LSN FEB 19
Total for check number 166343			972.80			
Check Number 166344						
1999	190205946	1	1.08	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 166344			1.08			
Check Number 166345						
1999	MLG FEB 2019	0	24.65	62218	JACLYN MARIE GEORGE	MLG 2/4/19-2/28/19
Total for check number 166345			24.65			
Check Number 166346						
1999	9133586892	1	159.30	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 166346			159.30			
Check Number 166347						
1999	JAY MCTIGH19	0	419.88	65676	CHRISTINA IRENE GREELING	TRV KATY 3/5-3/7/19
Total for check number 166347			419.88			
Check Number 166348						
8679	KG APR 2019	0	35.70	71626	KIMBERLY KAY GROVE	RMB TMI SUNSHINE
Total for check number 166348			35.70			
Check Number 166349						
1999	INV01215483	1	15,000.00	70321	HARRELL'S, INC.	TOP CHOICE (AGENCY) 20 BAGS (R) 50 LBS - FOR TREATMENT OF FIRE ANTS DISTRICT WIDE
Total for check number 166349			15,000.00			
Check Number 166350						
1999	MLG MAR 2019	0	84.22	63185	CANDACE STEPHENSON HARRIMAN	MLG 3/1/19-3/29/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166350			84.22			
Check Number 166351						
1999	MLG JAN 2019	0	29.75	68409	CRYSTAL JULIE ANN HERRERA	MLG 1/8/19-1/31/19
1999	MLG FEB 2019	0	25.06	68409	CRYSTAL JULIE ANN HERRERA	MLG 2/5/19-2/28/19
1999	MLG MAR 2019	0	20.65	68409	CRYSTAL JULIE ANN HERRERA	MLG 3/4/19-3/28/19
Total for check number 166351			75.46			
Check Number 166352						
8679	EH APR 2019	0	134.73	70312	ESTELLE M HICKS	RMB FINE OAP 3/28/19
Total for check number 166352			134.73			
Check Number 166353						
1999	5970506	1	184.44	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	7970373	1	124.16	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	2970587	1	35.86	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE.
1999	2970589	1	0.94	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 166353			345.40			
Check Number 166354						
1999	MLG FEB 2019	0	78.94	66663	TRACY A HOSEK	MLG 2/5/19-2/17/19
1999	MLG JAN 2019	0	79.23	66663	TRACY A HOSEK	MLG 1/7/19-1/31/19
Total for check number 166354			158.17			
Check Number 166355						
1999	TPAC MAR 19	0	231.99	00020015	JENNIFER PRICE	TRV GEORGETOWN 3/26-7
Total for check number 166355			231.99			
Check Number 166356						
1999	TASBO MAR 19	0	24.00	59459	JESUS HECTOR OSEGUEDA	TRV SAN ANTON 3/6 DIN
Total for check number 166356			24.00			
Check Number 166357						
4619	488	1	1,360.00	71506	KELLER EMBROIDERY INC	SINGLE COLOR IMPRINT FRONT AND BACK SHIRTS, ATHLETIC HEATHER 50/50 GILDAN (190 S, 55-MED, 20-LARGE, 7 -XL)
Total for check number 166357			1,360.00			
Check Number 166358						
1999	TASB FEB 19	0	0.00	41385	RUTH N KEYES	TRV AUSTIN 2/25-2/26
1999	RECRUIT FEB	0	0.00	41385	RUTH N KEYES	MLG 2/28/19-3/1/19
Total for check number 166358			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166359</b>						
8679	TCHS 3/28/19	0	863.82	72035	KAREN KING	OAP JUDGE 3/28/19
<b>Total for check number 166359</b>			863.82			
<b>Check Number 166360</b>						
1989	KISD FEB 19	0	7,430.00	55437	LAKESIDE AQUATIC CLUB	KISD SWIM LSN FEB 19
<b>Total for check number 166360</b>			7,430.00			
<b>Check Number 166361</b>						
8659	CHS FEB 2019	0	209.00	59441	CHRISTIAN LEVENS	CHS 2/1/19-2/19/19
<b>Total for check number 166361</b>			209.00			
<b>Check Number 166362</b>						
4619	54865	1	3,780.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 100000000000 5' X 30" CUSTOM VINYL AVENUE BANNER, D/S, DIGITAL (8 EACH OF 5 DESIGNS)
4619	54865	2	925.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 011005000000 BANNER INSTALLATION
4619	54865	3	150.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 100000000000 BANNER BRACKET ARM
<b>Total for check number 166362</b>			4,855.00			
<b>Check Number 166363</b>						
4619	362212	0	20.00	72084	KAREN LORENZ	REF FT 4/24/19
<b>Total for check number 166363</b>			20.00			
<b>Check Number 166364</b>						
1999	902238	1	273.66	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
1999	901122	1	340.10	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
<b>Total for check number 166364</b>			613.76			
<b>Check Number 166365</b>						
1999	MLG FEB 2019	0	21.63	66758	SARA MARIE MOLTEBNEY	MLG 2/1/19-2/28/19
1999	MLG MAR 2019	0	26.74	66758	SARA MARIE MOLTEBNEY	MLG 3/7/19-3/28/19
<b>Total for check number 166365</b>			48.37			
<b>Check Number 166366</b>						
1999	86636258	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 166366</b>			6,401.35			
<b>Check Number 166367</b>						
1999	TX MAP MAR19	0	146.83	65564	TIFFANY ANN NEAL	TRV SPRING 3/3-3/4/19
<b>Total for check number 166367</b>			146.83			
<b>Check Number 166368</b>						
1999	A289365	0	85.00	72081	RANDY NICHOLS	TCHS V GUYER BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166368			85.00			
Check Number 166369						
4619	CHS 4/13/19	0	56.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS ROTC 4/13/19
Total for check number 166369			56.00			
Check Number 166370						
2409	MLG JAN-MAR	0	69.60	68526	CYNTHIA E HEILIG	MLG 1/10/19-3/28/19
Total for check number 166370			69.60			
Check Number 166371						
8659	KHS 4/27/19	0	3,000.00	59032	PICFLIPS, LLC	KHS PROM DEP 4/27/19
Total for check number 166371			3,000.00			
Check Number 166372						
1999	MLG MAR 2019	0	21.87	58354	SHELLY SHALTRY	MLG 03/01/19-03/29/19
Total for check number 166372			21.87			
Check Number 166373						
1999	297793	1	13.70	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
Total for check number 166373			13.70			
Check Number 166374						
1999	MLG MAR 2019	0	64.44	53535	LORIANN SIMPSON	MLG 03/01/19-03/28/19
Total for check number 166374			64.44			
Check Number 166375						
2409	MLG MAR 2019	0	37.12	00012653	BRENDA A SMITH	MLG 03/07/19-03/29/19
Total for check number 166375			37.12			
Check Number 166376						
1999	MLG JAN-MAR	0	141.35	64189	TESSIE RICHELLE STUART	MLG 01/31/9-03/07/19
Total for check number 166376			141.35			
Check Number 166377						
1989	109484	1	33,783.50	71260	SUPERIOR POOL SERVICE, INC	QUOTE# 47103 SAND/GRAVEL CHANGE ON 6 HORIZONTAL COMMERCIAL FILTERS
1989	109484	2	1,394.00	71260	SUPERIOR POOL SERVICE, INC	204 EA. LATERALS 1.5" LINES
1989	109484	3	90.00	71260	SUPERIOR POOL SERVICE, INC	DRAIN CAPS
Total for check number 166377			35,267.50			
Check Number 166378						
1999	MLG MAR 2019	0	66.82	71347	MARCIA STANDEFER TATE	MLG 03/01/19-03/29/19
Total for check number 166378			66.82			
Check Number 166379						
4619	1735068	1	19.99	00001677	TEACHER'S TOOLS INC	LER3774 ANSWER BUZZERS SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1735068	2	5.49	00001677	TEACHER'S TOOLS INC	51-38 YELLOW STAR TICKET
4619	1735068	3	3.99	00001677	TEACHER'S TOOLS INC	TCR20826 PURPLE BUCKET
4619	1735068	4	3.99	00001677	TEACHER'S TOOLS INC	TCR20824 LIME BUCKET
4619	1735068	5	3.99	00001677	TEACHER'S TOOLS INC	TCR20828 YELLOW BUCKET
4619	1735068	6	3.99	00001677	TEACHER'S TOOLS INC	TCR20827 RED BUCKET
4619	1735068	7	3.99	00001677	TEACHER'S TOOLS INC	TCR20823 AQUA BUCKET
4619	1735068	8	3.99	00001677	TEACHER'S TOOLS INC	TCR20825 BLACK BUCKET
4619	1735068	9	22.99	00001677	TEACHER'S TOOLS INC	CLI40810 DRY ERASE POCKET-BRITE
4619	1735068	10	12.99	00001677	TEACHER'S TOOLS INC	CD110401 SGS INDUSTRIAL CHIC WELCOME
4619	1735068	11	4.29	00001677	TEACHER'S TOOLS INC	CD120542 SGS CHIC NUMBERS MINI CUT OUT
<b>Total for check number 166379</b>			<b>89.69</b>			
<b>Check Number 166380</b>						
1999	PT57669	1	155.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
<b>Total for check number 166380</b>			<b>155.00</b>			
<b>Check Number 166381</b>						
1999	4123	1	5,046.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 166381</b>			<b>5,046.50</b>			
<b>Check Number 166382</b>						
1999	67096919-00	1	800.89	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	67029567-00	1	63.22	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	97203097-00	1	276.70	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	67263802-00	1	140.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	67262201-00	1	27.69	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166382</b>			<b>1,308.57</b>			
<b>Check Number 166383</b>						
8659	10637	0	3,363.70	62773	TERENCE KITCHENS	KHS 2019 SR CLASS FND
<b>Total for check number 166383</b>			<b>3,363.70</b>			
<b>Check Number 166384</b>						
8659	5463	0	584.00	40244	VEGAS IMAGE PARTIES, INC	KHS PROM DEP 4/27/19
<b>Total for check number 166384</b>			<b>584.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166385</b>						
4619	KMS JAN-MAR	1	209.00	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 166385			209.00			
<b>Check Number 166386</b>						
1999	IN6882	1	1,000.00	69461	ZSPACE INC.	REGISTRATION FOR JONATHAN THORN TO ATTEND ZSPACE TRAINING OF TRAINERS IN DALLAS, TEXAS 4/17/19 - 4/18/19
Total for check number 166386			1,000.00			
<b>Check Number V168414</b>						
1999	6788587306	0	299.00	00005868	APPLE INC	PO# 19008069
Total for check number V168414			299.00			
<b>Check Number V168415</b>						
1989	35428	1	1,727.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V168415			1,727.50			
<b>Check Number V168416</b>						
1999	INV556443	1	964.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
Total for check number V168416			964.00			
<b>Check Number V168417</b>						
1999	156171886	1	212.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEHRINGER MULTI PURPOSE HEADPHONES/REG BEHPM1000/HPM
1999	156171886	2	349.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAIGP/KP501E2 WACOM INTUOS4/DTK2100 GRIP PEN & STD/NIBS/REG
Total for check number V168417			561.48			
<b>Check Number V168418</b>						
8679	1201482	0	101.80	00001788	COMMEMORATIVE BRANDS, INC.	ONE ACT PLAY PLAQUES
1999	1201660	0	13.65	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA CASE
1999	1202671	0	13.45	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA T. JONES
Total for check number V168418			128.90			
<b>Check Number V168419</b>						
1999	3816378	1	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF 5 DATA WISE: A STEP-BY-STEP GUIDE TO USING ASSESSMENT RESULTS TO IMPROVE TEACHING AND LEARNING FOR A BOOK STUDY.
1999	3793048	1	89.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138627000 REAL-TIME RENDERING, FOURTH EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3806574	1	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780911747294 BACKSTAGE HANDBOOK: AN ILLUSTRATED ALMANAC OF TECHNICAL INFORMATION
1999	3816379	1	-10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780911747294 BACKSTAGE HANDBOOK: AN ILLUSTRATED ALMANAC OF TECHNICAL INFORMATION
1999	3793048	2	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781785659461 SPIDER-MAN: INTO THE SPIDER-VERSE -THE ART OF THE MOVIE
1999	3806574	2	37.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138183773 STAGE MANAGERS TOOLKIT: TEMPLATES AND COMMUNICATION TECHNIQUES TO GUIDE YOUR THEATRE PRODUCTION FROM FIRST MEETING TO FINAL PERFORMANCE
1999	3793048	3	155.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780240825182 VES HANDBOOK OF VISUAL EFFECTS: INDUSTRY STANDARD VFX PRACTICES AND PROCEDURES

Total for check number V168419

519.72

Check Number V168420

4619	1323064	1	7.60	68396	BLICK ART MATERIALS LLC	ITEM 23909-1002 XTREME ADH RUNNER ADV RUNNER
1999	1338438	1	176.00	68396	BLICK ART MATERIALS LLC	11409-1026 BLICK CNST PAPR 130G WHT 12INX18IN 50/PK
1999	1261960	1	359.60	68396	BLICK ART MATERIALS LLC	QBP0863-597 00430-1024 W/N WINTON OIL CLR !H 200ML TTNM WH TWN PK
4619	1323064	2	9.80	68396	BLICK ART MATERIALS LLC	ITEM 13111-1007 TAG BOARD WHITE PK100
1999	1261960	2	99.80	68396	BLICK ART MATERIALS LLC	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1999	1338438	2	105.60	68396	BLICK ART MATERIALS LLC	11409-2006 BLICK CNST PAPR 130G BLK 12INX18IN 50/PK
4619	1323064	3	33.63	68396	BLICK ART MATERIALS LLC	ITEM 10209-1033 DRAWING PAPER WHITE
1999	1261960	3	199.60	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1999	1338438	3	74.14	68396	BLICK ART MATERIALS LLC	30400-0019 JUNGLE GEMS CRYSTL NO1 6/PT CLSPK
4619	1323064	4	14.22	68396	BLICK ART MATERIALS LLC	ITEM 13111-1003 TAG BOARD WHT PK100
1999	1261960	4	52.20	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1999	1338438	4	92.70	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1999	1261960	5	48.60	68396	BLICK ART MATERIALS LLC	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN
1999	1338438	5	11.63	68396	BLICK ART MATERIALS LLC	00057-2009 BLICK ESSNTL TEMPERA BLK GAL
1999	1337694	6	73.80	68396	BLICK ART MATERIALS LLC	06541-1002 SILVERWHITE FILBERT SZ 2 LONG HANDLE
1999	1338438	6	34.50	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1261960	6	49.20	68396	BLICK ART MATERIALS LLC	06541-1002 SILVERWHITE FILBERT SZ 2 LONG HANDLE
1999	1267415	7	87.00	68396	BLICK ART MATERIALS LLC	06541-1004 SILVERWHITE FILBERT SZ 4 LONG HANDLE
1999	1337694	7	43.50	68396	BLICK ART MATERIALS LLC	06541-1004 SILVERWHITE FILBERT SZ 4 LONG HANDLE
1999	1261960	8	35.34	68396	BLICK ART MATERIALS LLC	06541-1006 SILVERWHITE FILBERT SZ 6 LONG HANDLE
1999	1337694	8	141.36	68396	BLICK ART MATERIALS LLC	06541-1006 SILVERWHITE FILBERT SZ 6 LONG HANDLE
1999	1261960	9	90.96	68396	BLICK ART MATERIALS LLC	06541-1008 SILVERWHITE FILBERT SZ 8 LONG HANDLE
1999	1337694	9	136.44	68396	BLICK ART MATERIALS LLC	06541-1008 SILVERWHITE FILBERT SZ 8 LONG HANDLE
1999	1261960	10	257.13	68396	BLICK ART MATERIALS LLC	05369-0069 DB ACADMC FLAT SET6/2-4-6-8-12-16
1999	1261960	11	191.60	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ

Total for check number V168420 2,425.95

Check Number V168421

4619	20949	1	800.00	68973	BREAKOUT, INC.	BREAKOUT EDU SCHOOL BUNDLE -6 KITS WITH 6 ACCESS CODES FOR KMS STUDENTS ONLY.SANDRA MCCORKLE-KMS ENGLISH SPONSOR.
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Total for check number V168421 800.00

Check Number V168422

1999	904577559	0	-410.00	68301	VARSITY BRANDS HOLDING CO., INC.	19007541 (LINE# 7 &9)
1999	904089504	0	261.08	68301	VARSITY BRANDS HOLDING CO., INC.	PO#19007541 (LNE # 7
1999	904626849	0	-82.76	68301	VARSITY BRANDS HOLDING CO., INC.	PO#19007541 (LINE #8)
1999	904823112	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK UNIFORM JERSEY
1999	904775036	1	612.50	68301	VARSITY BRANDS HOLDING CO., INC.	25 TRACK UNIFORMS FOR STUDENT USE ONLY 25 SHORTS
1999	904817037	1	366.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME BALLS REQUIRED FOR VARSITY MATCHES PER DISTRICT GUIDELINES FOR STUDENT USE ONLY
1999	904533852	1	1,140.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALLS-STUDENTS ONLY
4619	904537578	2	1,395.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK897090 BLACK THERMA LONG SLEEVE JACKET
1999	904775036	2	612.50	68301	VARSITY BRANDS HOLDING CO., INC.	25 TRACK UNIFORMS FOR STUDENT USE ONLY 25 SINGLETs
1999	904817037	2	1,196.80	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE BALLS FOR STUDENT USE ONLY
1999	904533852	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL MOUTH GUARDS-STUDENTS ONLY
4619	904537578	3	97.65	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	904790862	3	2,199.99	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL HACK ATTACK JR MACHINE #K50657 -- USED BY TCHS BASEBALL FOR BATTING PRACTICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904817037	3	83.58	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING COST
1999	904533852	3	74.88	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904790862	4	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/GREY R1000 PLAYERS BACKPACK #RWR1000 -- USED BY TCHS BASEBALL TO CARRY PLAYER EQUIPMENT TO AND FROM GAMES
1999	904763914	5	2,068.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR FOOTBALL GAME JERSEYS STOCK UFJ125M
1999	904790862	5	124.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE RAWLINGS VELO BAT PACK # RWVELOBK -- USED BY TCHS BASEBALL TO CARRY PLAYER EQUIPMENT TO AND FROM GAMES
1999	904790862	6	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DEMARINI VOODOO REBIRTH BACKPACK #WLWTD9105 -- USED BY TCHS BASEBALL TO CARRY PLAYER EQUIPMENT TO AND FROM GAMES
1999	904763914	6	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904790862	8	423.00	68301	VARSITY BRANDS HOLDING CO., INC.	6' ON DECK CIRCLES - COLOR - #K13823 -- FOR USE ON TCHS BASEBALL FIELD DURING PRACTICES AND GAMES
1999	904790862	9	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE TURF 2E #NSPFWADT -- ATHLETIC SHOES FOR COACHES TO WEAR AT TCHS BASEBALL PRACTICES & GAMES: D. WATSON; S. CASILLAS
1999	904790862	10	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRESH FOAM 3000V4 TURF BLACK/BLACK #NSPFWADT -- ATHLETIC SHOES FOR COACHES USE AT PRACTICES AND GAMES: D. VANWINKLE; R. TOLER; I HENLEY
1999	904790862	11	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 PURPLE STEEL TRIUMPH CAGE JACKET SHORT #UA1287619 -- ATHLETIC JACKETS FOR USE BY TCHS BASEBALL COACHES AT PRACTICES AND GAMES: D. WATSON; S. CASILLAS; R. TOLER
1999	904823112	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168422 11,378.22

Check Number V168423

1999	6577329	1	206.99	00001096	DEMCO, INC.	REFERENCE: W9020002 WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE ISLAND & PLATINUM STANDARD RANGE 20 1/2"H - 29 1/2"H
1999	6577329	2	206.99	00001096	DEMCO, INC.	WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE HOLLYBERRY & PLATINUM STANDARD RANGE 20 1/2"H - 29 1/2"H
1999	6577329	3	206.99	00001096	DEMCO, INC.	WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE PERSIAN BLUE & PLATINUM STANDARD RANGE 20 1/2"H - 29 1/2"H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6577329	4	206.99	00001096	DEMCO, INC.	WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE MARIGOLD & PLATINUM STANDARD RANGE 20 1/2"H - 29 1/2"H
1999	6577329	5	206.99	00001096	DEMCO, INC.	WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE NEPAL TEAK & PURPLE STANDARD RANGE 20 1/2"H - 29 1/2"H
1999	6577329	6	269.97	00001096	DEMCO, INC.	WA12238760 OFFI TIKI STOOL 15-1/2"H X 13-1/2" DIAM GREEN
1999	6577329	7	269.97	00001096	DEMCO, INC.	WA12238750 OFFI TIKI STOOL 15-1/2"H X 13-1/2" DIAM BLUE
1999	6577329	8	206.99	00001096	DEMCO, INC.	WA14941250 ACTIVITY TABLE 72"W X 36"D RECTANGLE PERSIAN BLUE & PLATINUM STANDARD RANGE 20 1/2"H - 29 1/2"H
1999	6577329	99	659.28	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168423</b>			<b>2,441.16</b>			
<b>Check Number V168424</b>						
2409	0005689613IN	1	84.85	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168424</b>			<b>84.85</b>			
<b>Check Number V168425</b>						
1999	448072	1	231.55	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	448080	1	703.40	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	448075	1	967.41	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	448070	1	774.93	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	448069	1	770.40	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	447719	1	329.91	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168425</b>			<b>3,777.60</b>			
<b>Check Number V168426</b>						
1999	100853929001	1	150.82	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1999	100852748001	1	627.42	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1999	100846330001	1	1,241.28	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V168426</b>			<b>2,019.52</b>			
<b>Check Number V168427</b>						
1999	INV001787711	1	527.83	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168427</b>			<b>527.83</b>			
<b>Check Number V168428</b>						
1999	4217735	2	602.56	49383	OLMSTED-KIRK PAPER COMPANY	1016764 - 17" NYLON SCRUB BRUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168428			602.56			
Check Number V168429						
1999	189677 00	1	397.65	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168429			397.65			
Check Number V168430						
1999	3573210-00	1	76.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3583522-00	1	-3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3573210-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3573210-00	3	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32251 STRIPS SHEER 2 X 4 SCHOOLHEALTH EX-LG
1999	3573210-00	4	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3573210-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3573210-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3573210-00	7	43.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 2 X 2
1999	3573210-00	8	8.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1999	3573210-00	9	25.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3573210-00	10	7.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3573210-00	11	22.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1999	3573210-00	12	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3573210-00	13	21.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1999	3573210-00	14	6.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE 13OZ JAR
1999	3573210-00	15	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V168430			324.85			
Check Number V168431						
1999	138416	2	258.00	59280	AMERICAN EAGLE CO., INC.	BOOKS - SEE ATTACHED QUOTE LINES 57, 59-62, 77-93, 96, 98, 99
1999	138416	4	30.90	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V168431			288.90			
Check Number V168432						
4619	11SJRVASEKIS	0	420.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS JR VASE 4/6/19
Total for check number V168432			420.00			
Check Number V168433						
1999	8796	1	72.00	63936	TEXAS MOTION SPORTS	MA500 HOT PINK METALLIC STREAMER ROLL 2X500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8796	2	72.00	63936	TEXAS MOTION SPORTS	MS500 GOLD METALIC STREAMER ROLL 2X500
1999	8796	3	12.00	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING AND INSURANCE
<b>Total for check number V168433</b>			<b>156.00</b>			
<b>Check Number V168434</b>						
1999	820798	1	119.80	48273	GL GROUP, INC.	SABLE
1999	820798	2	74.80	48273	GL GROUP, INC.	PINKY AND REX AND THE BULLY
1999	820798	3	89.80	48273	GL GROUP, INC.	DON'T SIT ON MY LUNCH
1999	820798	4	74.80	48273	GL GROUP, INC.	HOW NOT TO START THIRD GRADE
1999	820798	6	74.80	48273	GL GROUP, INC.	HORRIBLE HARRY MOVES UP TO THIRD GRADE
1999	820798	7	119.80	48273	GL GROUP, INC.	THERE'S A A BOY IN THE GIRLS' BATHROOM
1999	820798	8	74.80	48273	GL GROUP, INC.	DANNY AND THE DINOSAUR
1999	820798	9	59.80	48273	GL GROUP, INC.	IRIS AND WALTER
1999	820798	10	89.80	48273	GL GROUP, INC.	MY NAME IS MARIA ISABEL
1999	820798	11	74.80	48273	GL GROUP, INC.	BISCUIT
1999	820798	12	74.80	48273	GL GROUP, INC.	OLIVER
1999	820798	13	74.80	48273	GL GROUP, INC.	DAYS WITH FROG AND TOAD
1999	820798	15	104.80	48273	GL GROUP, INC.	HEY, NEW KIDS!
1999	820798	17	119.80	48273	GL GROUP, INC.	HENRY HUGGINS
<b>Total for check number V168434</b>			<b>1,227.20</b>			
<b>Check Number V168435</b>						
1999	75455084	0	297.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS 2/13-3/14
<b>Total for check number V168435</b>			<b>297.17</b>			
<b>Check Number V168436</b>						
1999	904747953	1	85.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLOT CONES ITEM 1453543
1999	904747953	2	31.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	LOCK-IN CROSSBARS ITEM 1453544
1999	904747953	3	60.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	MULTI-COLOR 4" FLEECE BALLS ITEM PPS215XX
1999	904747953	4	23.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	7" FUN GRIPPER MINI FOOTBALL ITEM 80700XXX
1999	904747953	5	50.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT BLUE ZOOMER SCOOTER ITEM 1296082
1999	904747953	6	31.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES BALL-NETT-O NET GAME ITEM 1041262

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904747953	7	13.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS WRISTBANDS ITEM 1389876
Total for check number V168436			295.14			
Check Number V168437						
1999	8085697032	1	124.99	63639	VWR FUNDING, INC.	470308-906 OWL PELLETS NORTHWEST PKG/50 PRESERVED
1999	8085697032	2	11.32	63639	VWR FUNDING, INC.	470016-978 GLOVE POLYETHYLENE DISPOSABLE 50 PAIR
Total for check number V168437			136.31			
Check Number V168438						
1999	SI1735837	1	179.10	00003175	WEST MUSIC COMPANY, INC	QUOTE SQ068188 660498 ALESIS TRANSACTIVE WIRELESS 2 SPEAKER;ACTIVE;50W;BATTERY FREE SHIPPING! (PER BID # 1607-14)
1999	SI1734768	1	378.00	00003175	WEST MUSIC COMPANY, INC	ITEM 203773 PRIMARY SXP 1-1 XYLO;SOP;RSWD
Total for check number V168438			557.10			
Check Number V168439						
1999	S2090431.001	1	480.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2055889.001	1	4,461.99	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168439			4,941.99			
Check Number WT010405						
8639	T-1	0	669.37	55384	PENSERV PLAN SERVICES, INC	BW: C16 R04
Total for check number WT010405			669.37			
Check Number WT020405						
8639	T-2	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: CN 16
Total for check number WT020405			50.00			
Check Number WT030405						
8639	T-3	0	-509.12	62308	U.S. BANK N.A. MINNESOTA	MTHLY O09 REFUNDS
8639	T-3	0	8,518.98	62308	U.S. BANK N.A. MINNESOTA	BW: SUBS R04
8639	T-3	0	-134.44	62308	U.S. BANK N.A. MINNESOTA	MTHLY O05 REF GUIDRY
8639	T-3	0	108.00	62308	U.S. BANK N.A. MINNESOTA	BW: CN C16
8639	T-3	0	-134.44	62308	U.S. BANK N.A. MINNESOTA	MTHLY O06 REF GUIDRY
8639	T-3	0	-134.44	62308	U.S. BANK N.A. MINNESOTA	MTHLY O08 REF GUIDRY
8639	T-3	0	-134.44	62308	U.S. BANK N.A. MINNESOTA	MTHLY O07 REF GUIDRY
Total for check number WT030405			7,580.10			
Check Date 4/8/2019						
Check Number 166387						
4619	CHGFND 2019	0	250.00	72009	LINDSEY GEASLAND	CHG FND RUN WALK PUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166387			250.00			
Check Number 166388						
1999	059213	1	968.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS:DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS-300 CD/M-1000:1-5 MS-HDMI,VGA,DISPLAY PORT
Total for check number 166388			968.00			
Check Number 166389						
4619	364531	0	66.00	72106	ELIZABETH GODYN	REF WALK RUN PUSH
Total for check number 166389			66.00			
Check Number 166390						
1999	9102287597	1	827.73	00001173	W.W. GRAINGER, INC.	16Y075 TK26152468T Workbench WorkbenchTable Surface Material Laminate WorkbenchTable Adjustment Bolted WorkbenchWork Table Type Freestanding Load Capacity 1600 lb. WorkbenchTable Leg Type Straight Width 72 In.
1999	9097891783	2	291.00	00001173	W.W. GRAINGER, INC.	22XL99 TK26152469T Shipping Carton Color Kraft Inside Length 11-14 In. Inside Width 8-34 In. Inside Depth 12 In. Maximum Weight 95 lb. Standards ASTMPPB-636 Meets ECT32200LB Test Single Wall Type. Only shipped in quantities of
1999	9094834182	3	28.39	00001173	W.W. GRAINGER, INC.	46J175 TK26152470T Pawl Assembly For Use With Grainger Item Number 4XKJ2A 4XKJ3A 4XKJ5A Fits Brand Dayton
1999	9094834182	4	57.00	00001173	W.W. GRAINGER, INC.	46J178 TK26152471T Swivel Caster 3 In For Use With Grainger Item Number 4XKJ2A 4XKJ3A 4XKJ4A Fits Brand Dayton
Total for check number 166390			1,204.12			
Check Number 166391						
4619	39100	1	240.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY SMALL BLACK PC850Q PORT & COMPANY FAN FAVORITE FLEECE 1/4-ZIP PULLOVER SWEATSHIRT WITH TCHS OAP LOGO LEFT CHEST
4619	39100	2	420.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - MEDIUM
4619	39100	3	60.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - LARGE
4619	39100	4	60.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - XLARGE
4619	39100	5	64.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - 2XLARGE
Total for check number 166391			844.00			
Check Number 166392						
4619	INV-2092	0	3,050.00	48809	GROUP DYNAMIX, LLC	FT TVMS 6TH GR 4/9/19
Total for check number 166392			3,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166393</b>						
1999	7366	1	475.00	62851	HUFCOR, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7365	1	975.00	62851	HUFCOR, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 166393</b>			1,450.00			
<b>Check Number 166394</b>						
1999	843-319-14	1	3,588.00	49758	DISTINCTIVE GRAPHICS, INC.	6" X 11" ADA COMPLIANT ROOM SIGN
1999	843-319-14	2	952.00	49758	DISTINCTIVE GRAPHICS, INC.	8/5" X 8.5 ADA COMPLIANT ROOM SIGN IN METAL CURVE
1999	843-319-14	3	525.00	49758	DISTINCTIVE GRAPHICS, INC.	8/5" X 11" ADA COMPLIANT ROOM SIGN IN METAL CURVED
<b>Total for check number 166394</b>			5,065.00			
<b>Check Number 166395</b>						
4619	HMS 3/2/19	1	200.00	71383	JOHN M INGRAM	INSTRUMENT FAIR TESTER
<b>Total for check number 166395</b>			200.00			
<b>Check Number 166396</b>						
1999	18-0290-0	1	1,058.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SINGLE FACE STARTER UNIT 72"H VENEER TOP MAPLE MODEL #1SS-7212
1999	18-0290-0	2	212.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK PANEL 72"H MAPLE MODEL # OVB-72
1999	18-0290-0	3	7,920.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SINGLE FACE ADDER UNIT 72"H VENEER TOP MAPLE MODEL # 1SA-7212
1999	18-0290-0	4	1,908.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BACK PANEL 72"H MAPLE MODEL # OVB-72
1999	18-0290-0	5	680.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	18-0290-0	6	821.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 166396</b>			12,599.00			
<b>Check Number 166397</b>						
8679	F.ARTS 3/22	1	11.00	54847	J SQUARED ENTERPRISE, LLC	1 XL CHEESE PIZZA
8679	F.ARTS 3/22	2	11.00	54847	J SQUARED ENTERPRISE, LLC	XL PEPPEROMI PIZZA
8679	F.ARTS 3/22	3	14.00	54847	J SQUARED ENTERPRISE, LLC	MEDIUM SALADS
8679	F.ARTS 3/22	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
8679	F.ARTS 3/22	5	3.22	54847	J SQUARED ENTERPRISE, LLC	TAX
<b>Total for check number 166397</b>			42.22			
<b>Check Number 166398</b>						
1999	KCAL 4/12/19	1	250.00	49191	KELLER ISD EDUCATION FOUNDATION INC	** PROMO CODE EDUCATOR ** *** PLEASE ISSUE A CHECK AND RETURN TO KCAL *** TICKETS FOR 2019 ROOTED GALA KELLER ISD EDUCATION FOUNDATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KCAL 4/12/19	2	6.25	49191	KELLER ISD EDUCATION FOUNDATION INC	TICKETING FEE
Total for check number 166398			256.25			
Check Number 166399						
1999	4252	1	6.32	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE DATED 2/25/19 1ST PLACE MARKETING ROSETTE
1999	4252	2	6.32	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE COSTUMING ROSETTE
1999	4252	3	6.20	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MARKETING ROSETTE
1999	4252	4	6.20	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE COSTUMING ROSETTE
1999	4252	5	6.20	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MARKETING ROSETTE
1999	4252	6	6.20	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE COSTUMING ROSETTE
1999	4252	7	0.88	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
1999	4252	8	0.88	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBONS
1999	4252	9	4.40	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION RIBBONS
1999	4252	10	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE LESS THAN 10
Total for check number 166399			73.60			
Check Number 166402						
1999	489664	1	9.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	419383	1	51.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
8659	130867	1	64.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR CULINARY ITEMS TO INCL BUT NOT LIM TO FOOD, SPICES, SWEETENERS, PAPER GOODS,GRILLING ITEMS, KITCHEN CLEANERS
8659	004596	1	60.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$300 TO KROGER TO PURCH SUPPLIES/SNACKS FOR FFA MEETINGS & NAT'L FFA WEEK FOR STUDENT CONSUMPTION ONLY
8659	092546	1	24.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$50 TO KROGER TO PURCH CASES OF WATER FOR STUDENT CONSUMPTION ONLY FOR SKILLS TRIP TO WACO, TX 2/21-2/23/2019
8659	027046	1	30.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR GERMAN CLUB TO INCLUDE BUT NOT LIMITED TO CHEESE, BREAD AND APPLE CIDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	131820	1	41.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR CULINARY ITEMS TO INCL BUT NOT LIM TO FOOD, SPICES, SWEETENERS, PAPER GOODS,GRILLING ITEMS, KITCHEN CLEANERS
8659	459084	1	248.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI, SNACK, BAKERY, PRODUCE ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES, GIFT CARDS, ETC.
4619	003968	1	10.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NO EXCEED \$75.00** PURCHASING CARDS, GAMES, AND LIKE ITEMS FOR CLASSES
4619	003002	1	27.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NO EXCEED \$75.00** PURCHASING CARDS, GAMES, AND LIKE ITEMS FOR CLASSES
4619	002955	1	248.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PURCHASING ITEMS, INCLUDING BUT NOT LIMITED TO, CANDY, CUPS AND FOOD COLORING
4619	126442	1	221.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
4619	075097	1	84.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR SCIENCE EXPERIMENTS
4619	260019	1	70.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FUNDS TO PURCHASE ITEMS TO RESALE IN SCHOOL STORE.
4619	235089	1	349.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR ONE ACT PLAY
4619	304069	1	72.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CAKE, PAPER PRODUCTS
4619	294877	1	33.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NO EXCEED \$75.00** PURCHASING CARDS, GAMES, AND LIKE ITEMS FOR CLASSES
1999	002613	1	43.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	087453	1	92.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	064630	1	11.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	064160	1	75.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CAKE MIXED, SODA, PUNCH, WATER, EGGS, BUTTER, FROSTING, CHEESE, PAPER TOWELS AND FRUIT
1999	036570	1	53.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	067211	1	29.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, PAPER PRODUCTS, ETC



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	002231	1	55.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	061168	1	282.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CANDY,
1999	001994	1	33.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	060849	1	14.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	006898	1	46.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SODAS AND DRINKS
1999	105210	1	4.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	097986	1	59.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS
1999	112767	1	24.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	111886	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	112819	1	90.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	111243	1	7.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	135609	1	16.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	130189	1	22.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS. MEAT. PRODUCE, DAIRY
1999	172832	1	29.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	199052	1	58.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$70 FOR CAKE AND PUNCH FOR STAR RECOGNITION PROGRAM 2/22/2019
1999	231194	1	10.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	257706	1	15.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	264556	1	3.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	264441	1	29.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR LIFE SKILLS CLASSROOM CONSUMABLES FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO MACARONI, CHEESE, BUTTER, COOKIE DOUGH.
1999	263607	1	19.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
Total for check number 166402			2,788.04			
Check Number 166403						
4619	HMS 4/2/19	1	5.60	62714	PIZZA CONCEPTS SOHI LLC	SAUSAGE PIZZA
4619	HMS 4/2/19	2	5.59	62714	PIZZA CONCEPTS SOHI LLC	PEPPERONI
4619	HMS 4/2/19	3	5.59	62714	PIZZA CONCEPTS SOHI LLC	CHEESE PIZZA
4619	HMS 4/2/19	4	7.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE (\$2.95) AND DRIVER TIP (\$5.00)
Total for check number 166403			24.73			
Check Number 166404						
1999	113816	1	730.08	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 166404			730.08			
Check Number 166405						
1999	WEATHERALL20	1	145.00	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	ANNUAL MEMBERSHIP
Total for check number 166405			145.00			
Check Number 166406						
6709	1365	1	2,875.00	69658	NELSON FORENSICS, LLC	PAYMENT TO FORENSIC ENGINEER SERVICES
Total for check number 166406			2,875.00			
Check Number 166407						
1999	28361D-1	1	1,620.00	41433	NTS CAPITAL	PHONE DROP
Total for check number 166407			1,620.00			
Check Number 166408						
8679	080319990928	1	155.98	57396	PANERA BREAD COMPANY	DELUXE ASSORTED SANDWICHES SERVED WITH SHIPS, COOKIE, PICKLE AND GREEK SALAD
8679	080319990928	2	10.99	57396	PANERA BREAD COMPANY	UNSWEET ICED TEA TOTE
8679	080319990928	3	16.69	57396	PANERA BREAD COMPANY	DELIVERY
8679	080319990928	4	13.77	57396	PANERA BREAD COMPANY	TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	080319990928	5	15.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 166408			212.43			
Check Number 166409						
1999	MUS FOR MAR	0	183.00	72110	MELANIE KAY PARRISH	TRV INDIANAPOLIS 3/13
Total for check number 166409			183.00			
Check Number 166410						
1999	1097879-1	1	300.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-93-0631 DEMO DOSE STERIL WATER FOR INJECTION 20ML
Total for check number 166410			300.00			
Check Number 166411						
4619	BATAAM MAR19	0	180.33	72111	ROBERT GENE POPE	TRV ALAMOGORDO 3/15-
Total for check number 166411			180.33			
Check Number 166412						
1999	TASBO MAR 19	0	144.00	62746	JEFFREY JUSTIN PRICE	TRV SAN ANTON 3/3-6/
Total for check number 166412			144.00			
Check Number 166413						
1969	73613	1	695.00	72039	PROCARE SOFTWARE, LLC	PROCARE V10 - FAMILY DATA
Total for check number 166413			695.00			
Check Number 166414						
1999	51388	1	162.35	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIRS ON CUSTODIAL EQUIPMENT
1999	51157	1	1,462.49	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC. PARTS, SUPPLIES & MATERIAL
1999	51372	1	1,154.18	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIRS ON CUSTODIAL EQUIPMENT
Total for check number 166414			2,779.02			
Check Number 166415						
1999	35348	1	1,477.50	53053	QEP, INC	CP2176 SCIENCE FORMATIVE ASSESSMENT, VOLUME 1 (2/E): 75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT, INSTRUCTION, AND LEARNING, SECOND EDITION
Total for check number 166415			1,477.50			
Check Number 166416						
8659	362950	0	150.00	72103	KYRA RHOADES	RMB BARN RENTAL
Total for check number 166416			150.00			
Check Number 166417						
1969	MS FEB 2019	1	20.00	71432	MARGARET SAGER	TB TESTING, FEB 23, 2019
Total for check number 166417			20.00			
Check Number 166418						
1999	DEPOSIT 2019	1	27,600.00	44071	TARRANT COUNTY ELECTION DEPT	ELECTION COST ESTIMATE FOR MAY 4, 2019 KISD BOARD OF TRUSTEE ELECTION
Total for check number 166418			27,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166419</b>						
1999	CHPTR 5444	1	1,530.00	71996	TEXAS TSA	PLEASE ISSUE CHECK TO PAY FOR REGISTRATION FOR TSA STUDENTS TO ATTEND TSA STATE CONFERENCE IN FORT WORTH, TX 4/25-4/27/2019
1999	CHPTR 5444	2	50.00	71996	TEXAS TSA	\$50 BUS PARKING PASS
Total for check number 166419			1,580.00			
<b>Check Number 166420</b>						
2119	3236	1	100.00	46187	THE PARENTING CENTER	CONTRACT SERVICE FOR THE PARENTING CENTER, MARCH 25, 2019 @ FRIENDSHIP ELEMENTARY, 6:00 PM TO 7:00 PM, FAMILY INVOLVEMENT NIGHT FOR ALL 10 TITLE CAMPUSES,
Total for check number 166420			100.00			
<b>Check Number 166421</b>						
2409	67322256-00	1	136.62	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	67322280-00	1	49.02	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 166421			185.64			
<b>Check Number 166422</b>						
1999	RWW MAR 19	1	26.50	68258	ROBERT W WRIGHT	VEHICLE REGISTRATION AND PARKING REIMBURSEMENT
Total for check number 166422			26.50			
<b>Check Number 166423</b>						
1999	JWW JAN 2019	1	279.00	69428	JAMES W WYMAN	REIMBURSEMENT FOR NATA MEMBERSHIP DUES 1/1/19-12/31/19
Total for check number 166423			279.00			
<b>Check Number 166424</b>						
1999	1031306	1	36.23	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1031267	1	77.83	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1031293	1	90.55	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
Total for check number 166424			204.61			
<b>Check Number 701382</b>						
8639	PR: C16	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
Total for check number 701382			114.65			
<b>Check Number CC170254</b>						
4619	CHS 3-20-19	0	5,208.60	00014019	TEXAS FLAGS, LTD	FT CHS SCIENCE 3-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC170254			5,208.60			
Check Number V168440						
4619	05B60576	1	82.98	00009210	J. W. PEPPER & SON, INC	MUSIC FOR 5TH AND 6TH GRADE CHOIR
1999	05B59915	1	16.99	00009210	J. W. PEPPER & SON, INC	QUOTE 05016309 5907423 EASY SONGS FOR THE BEGINNING B
1999	05B59915	2	16.99	00009210	J. W. PEPPER & SON, INC	5905864 EASY SONGS FOR THE4 BEGINNING T
1999	05B59915	3	26.99	00009210	J. W. PEPPER & SON, INC	3150216 FOLK SONGS FOR TWO
1999	05B59915	4	26.99	00009210	J. W. PEPPER & SON, INC	10362770PATHWAYS OF SONGS #4
1999	05B59915	5	25.99	00009210	J. W. PEPPER & SON, INC	10307230 PATHWAYS OF SONG #3
1999	05B59915	6	26.99	00009210	J. W. PEPPER & SON, INC	10075779 PATHWAYS OF SONG #2
1999	05B59915	7	26.99	00009210	J. W. PEPPER & SON, INC	10008617 PATHWAYS OF SONG #1
1999	05B59915	8	29.99	00009210	J. W. PEPPER & SON, INC	3190071 READY TO SING FOLK SONGS
1999	05B59915	9	21.95	00009210	J. W. PEPPER & SON, INC	10276181 DREAMS & REFLECTIONS
1999	05B59915	10	21.95	00009210	J. W. PEPPER & SON, INC	10276179 DREAMS & REFLECTIONS
1999	05B59915	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V168440			339.79			
Check Number V168441						
1999	100852381001	1	929.18	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V168441			929.18			
Check Number V168442						
1999	1718670319	1	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	RR653 LKSHR COMMNTY BLCK PLAY PEOPLE
1999	1718670319	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF304 TODDLER - SAFE FOOD BASKET
1999	1718670319	3	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	AA203 HISPANIC FAMILY - 8 PCS
1999	1718670319	4	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	AA205 AFRICAN AMERICAN FAMILY 8 PCS
1999	1718670319	5	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	AA201 CAUCASIAN FAMILY 8PCS
1999	1718670319	6	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH346 GAME OF CONSEQUENCES
1999	1718670319	7	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	AA377 LETS TALK CONVERSATION STRTRS
Total for check number V168442			155.73			
Check Number V168443						
1999	567936	1	168.00	65822	W.A. KRAPF, INC.	CH14-A10 CARDHOLDERS NAG 1X4" 10 ASST 25/PKG
1999	567936	2	32.00	65822	W.A. KRAPF, INC.	CH133-W CARDHOLDER MAG 1-3/8X3" WHITE 20/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	567936	3	800.00	65822	W.A. KRAPF, INC.	CH133-A10 CARDHOLDER MAG 1-3/8X3" 10 ASST 20/PKG
1999	567936	4	19.78	65822	W.A. KRAPF, INC.	CD14-A10 CARD INSERTS 1X4" 10 ASST 10SH/PKG
1999	567936	5	76.80	65822	W.A. KRAPF, INC.	CD133-A10 CARD INSERTS 1-3/8X3" 10 ASST 10SH/PKG
1999	567936	6	22.20	65822	W.A. KRAPF, INC.	FREIGHT CHARGES
Total for check number V168443			1,118.78			
Check Number V168444						
4619	00730472	1	390.00	00003154	MUSIC IN MOTION	ITEM # 26081 AMAHI CONCERT UKE QTY 6 \$65.00 EA
Total for check number V168444			390.00			
Check Number V168445						
1999	695337563-01	1	7.79	60196	ORIENTAL TRADING COMPANY	ITEM # IN-3/6198 LIFE PRESERVER PLASTIC WALL DECORATION
1999	695337563-01	2	5.78	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13684916 BRIGHT PINEAPPLE TISSUE CENTERPIECES
1999	695337563-01	3	18.39	60196	ORIENTAL TRADING COMPANY	ITEM # IN13639097 SURFS UP SURFBOARD BACKDROP BANNER
1999	695337563-01	4	15.49	60196	ORIENTAL TRADING COMPANY	ITEM # I12/3560 SAND BUCKET ASSORTMENT
1999	695337563-01	5	3.19	60196	ORIENTAL TRADING COMPANY	ITEM # IN-34/441 TISSUE SUN DECORATION
1999	695337563-01	6	4.49	60196	ORIENTAL TRADING COMPANY	ITEM # IN-1376810 FLIP FLOP GARLAND
1999	695337563-01	7	3.78	60196	ORIENTAL TRADING COMPANY	ITEM # IN-70/237 BLUE PLASTIC TABLECOVER (54 X 108)
1999	695337563-01	8	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
Total for check number V168445			71.90			
Check Number V168446						
4619	TSMS JAZZ 19	1	256.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND T-SHIRT
Total for check number V168446			256.00			
Check Number V168447						
1999	466428	1	147.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
Total for check number V168447			147.00			
Check Number V168450						
1999	3409282464	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499  Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3408689690	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985445  Honey Can Do Commercial Wire Table, 14" x 15"
1999	3409282479	1	395.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEO21015  Certificates for Copier/Laser/Ink Jet, 8-1/2 x 11, Natural Diplomat Border, 50/Pk
1999	3409282469	1	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937975  Staples Baird Bonded Leather Manager Chair, Black (23234)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282470	1	63.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 100 Sheets/Box (18061/SIWO140)
1999	3409282471	1	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA93336 Expansion Envelopes for Bulky Mailings, 10x13"
1999	3408180919	1	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1999	3409282466	1	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1999	3409282477	1	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791 BIC Mark-it Permanent Marker, Ultra Fine Point Tip, Black, Dozen (31931/GPMU11BK)
1999	3409282462	1	396.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
1999	3409282474	1	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1999	3409282454	1	5.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432851 Riverside 9"W x 12"L Construction Paper, Assorted Colors, 50/Pack (103637)
1999	3409282472	1	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 303/357 1.5V Silver Oxide Battery, 1/Pack
1999	3409282455	1	20.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Plastic Clipboards, Translucent Blue/Translucent Black, 2/Pack (21423)
1999	3409282456	1	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1999	3409282457	1	144.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1999	3407603353	1	15.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack (14804)
1999	3409282458	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715747 Post-it Super Sticky Notes, 4" x 4", New York Collection, Lined, 6 Pads/Pack (675-6SSNY)
1999	3409282460	1	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 100 Sheets/Box (18061/SIWO140)
1999	3409282442	1	-19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1999	3409282447	1	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200552 Scotch Expressions Washi Tape, 1.18" x 10.91 yds., Zig Zag (C314-P2)
1999	3409282444	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748637 iPM Wireless Bluetooth Speaker 3.0 with Built-in Speakerphone, Blue
1999	3408689723	1	212.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA38273 Integra Presharpened No. 2 Pencils, #2 Pencil Grade, Yellow Barrel, 144 / Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689732	1	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749476 UT Wire Concealer [amp] Cover, 5'L, Dark Gray (UTW-CP501-GY)
1999	3408180924	1	444.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1999	3409282448	1	35.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1124336 Olympia Tools Plastic Mesh Rolling Cart
1999	3408689705	1	88.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236638 Luxor 3-Shelf Utility Cart, Black (EC111-B)
1999	3409282451	1	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573950 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", Clear, 30 Labels/Sheet, 50 Sheets/Box (18081)
1999	3409282450	1	45.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1999	3405919565	1	31.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Shipping Packing Tape, 1.88"W x 22.2 Yards, Clear, 6 Rolls (145-6)
1999	3405919569	1	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434080 Crayola Ultimate Washable Sidewalk Chalk, 64 CT
1999	3405919568	1	-31.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Shipping Packing Tape, 1.88"W x 22.2 Yards, Clear, 6 Rolls (145-6)
1999	3405919541	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
4619	3405402358	1	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211433 Lavish Home 8 Piece LED Votive Flameless Wax Candle Set (72-0008)
1999	3409282444	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1999	3409282454	2	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3409282474	2	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1999	3409282455	2	102.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QV9270 StarTech 50' High Speed Ultra HD Male/Male HDMI Cable
1999	3409282451	2	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786 Southworth Parchment Specialty Multipurpose Paper, 24 Lbs., 8.5" x 11", Gold, 500/Box (994C)
1999	3409282456	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch Desktop Label Maker (PT-D210)
1999	3409282447	2	304.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129634 Pacon Art 1st Sketch Diary, 60 lbs., White, 11" x 8 1/2", 70 Sheets/Pk
1999	3409282457	2	86.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Glue Sticks, 0.24 Oz., 60/Pack (E503)
1999	3409282439	2	-1.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Pens, Fine Point, Black, 12/pk (1742663)
1999	3409282458	2	13.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105804 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 90 Sheets/Pad, 12 Pads/Pack (654-12SSMIA)
1999	3409282472	2	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535062 Staples Gummed Currency Envelopes, 2 1/4" x 3 1/2", Brown, 500/Box (19848-CC)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689732	2	82.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1999	3408689723	2	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3409282462	2	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)
1999	3409282464	2	45.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3409282471	2	43.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901463 Quality Park Flap-Stick Lightweight Tyvek Catalog Envelopes, 9" x 12", White, 50/Bx (QUAR1462)
1999	3409282438	2	-10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612124 Brighton Professional Metered Air Fragrance Dispenser, White, 8.5"H x 3.4"W x 3.5"D (BPR50857-A)
1999	3408180924	2	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14AV753 Zagg Nomad Keyboard/Cover Case (Book Fold) for 10.5" iPad Pro, iPad (2018), Tablet, iPad Air, iPad Air 2, iPad (2017), Black
1999	3407603353	2	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3408180919	2	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256343 Monoprice 1" x 10' Wire Flexible Tubing, Black
1999	3409282450	2	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3408689690	2	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612124 Brighton Professional Metered Air Fragrance Dispenser, White, 8.5"H x 3.4"W x 3.5"D (BPR50857-A)
1999	3409282477	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502792 BIC Mark-It Permanent Markers, Ultra Fine Point, Blue, Dozen (31932)
1999	3405919565	2	107.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88"W x 54.6 Yards, 6 Rolls (3850-6-ESF)
1999	3405919541	2	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634152 Sharpie Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 36/Pack (2003991)
1999	3405919569	2	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Pens, Fine Point, Black, 12/pk (1742663)
4619	3405402358	2	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370044 JAM Paper Briefcase, 12 x 9.5 x 1.5, Black, Sold Individually (334120746)
1999	3409282472	3	16.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1999	3408689705	3	341.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678497 Staples Esler Mesh Back Fabric Guest Chair, Black (28355R-CC)
1999	3409282455	3	72.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2439295 MasterVision Value Cork Bulletin Board with Aluminum Frame, 36" x 48", Silver (BVCCA051170)
1999	3408689732	3	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282447	3	140.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716964 Strathmore 400 Series Drawing Paper Pad 4 In. X 6 In. [Pack Of 8]
1999	3409282458	3	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3407603353	3	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1999	3408689723	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1999	3409282457	3	108.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3409282450	3	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202174 Duracell Quantum AA Alkaline Batteries, 24/Pack
1999	3408180924	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1930404 M-Edge Sneak Shell Case for iPad Air [amp] iPad Air 2, Black (PA3-SKS-F-B)
1999	3409282454	3	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Oxford Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1999	3409282471	3	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1999	3409282464	3	35.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3409282451	3	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307343 JAM Paper Two Pocket Presentation Folders, Black Linen, 6/pack (99594D)
1999	3409282474	3	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572699 Fellowes Plastic Comb Binding Spine, 40 Sheets, 100/Pack (52507)
1999	3408689690	3	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612136 Brighton Professional Aerosol Refill Metered Air Freshener, Citrus Blast, 7 Oz., 4/Ct (BPR50862-A)
1999	3405919569	3	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pack
1999	3405919541	3	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1999	3405919565	3	169.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
4619	3405402358	3	114.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid (601337)
4619	3409282437	3	-20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid (601337)
1999	3408689723	4	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507953 Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Black, 100/Box (10243)
1999	3407603353	4	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1999	3409282454	4	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282450	4	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846492  Learning Resources Primary Calculator, Set of 10
1999	3409282443	4	-6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958  Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1999	3409282472	4	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519635  Febreze AIR Handheld Aerosols, Spring [amp] Renewal, 2/Pack (97805)
1999	3409282457	4	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181  SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1999	3408689690	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311  Officemate Adjustable Hanging Folder Frames, Letter Size, Silver, 2/Pack (45434)
1999	3409282447	4	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200541  Scotch Expressions Washi Tape, 0.59" x 10.91 yds., Yellow (C314-YEL)
1999	3409282464	4	34.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163094  PM Company Raffle Ticket Rolls, Double Ticket, Numbered, Red, 2000/Roll
1999	3409282471	4	1.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114  Staples Soft Grip 1.25" Binder Clips, Medium, Assorted Colors, 12/Pack (35313)
1999	3409282458	4	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082680  Staples Heavy-Duty 1.5" 3-Ring View Binder, Purple (24683-US)
1999	3409282439	4	-3.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747  Expo Whiteboard Care Cleaner, Blue (1752229)
1999	3405919565	4	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114  Linzer Foam Brushes, 1", 50/Box
1999	3405919569	4	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747  Expo Whiteboard Care Cleaner, Blue (1752229)
1999	3405919541	4	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908  Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pack
4619	3405402358	4	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197075  Irwin Strait-line 3"(W) x 300'(L) x 2 mil(T) Barrier Tape, Yellow, Black
1999	3407603353	5	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678448  Zebra Pen Z-Grip Retractable Ballpoint Pens, Medium Point, Assorted Ink, 24 Pack (12224)
1999	3409282464	5	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102  Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1999	3409282471	5	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481437  Staples 0.75" Binder Clips, Small, Assorted Colors, 36/Pack (15343)
1999	3408689723	5	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229  Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3408689690	5	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501  Staples Hanging Folder Frames, 8.5" x 11", Silver, 2/Pack (45433)
1999	3409282447	5	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901  BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3409282454	5	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711  EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282472	5	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519639 Febreze AIR Handheld Aerosols, Moonlight Breeze with Gain, 2/Pack (97809)
1999	3409282450	5	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477829 Westcott School Rulers, 12" Wood with Binder Holes
1999	3409282457	5	185.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3409282458	5	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082649 Staples Standard 1 1/2" 3-Ring View Binder, Periwinkle (26441-CC)
1999	3405919541	5	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
1999	3405919565	5	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack
1999	3405919569	5	59.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Classpack Thin-Line Markers, Fine Point, Assorted Colors, 200/Box
4619	3405402358	5	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1384134 Keystone FM-EL-BLUE-1BX Disposable Face Mask, 50/Box
1999	3409282472	6	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519626 Febreze AIR Handheld Aerosols, Gain, 2/Pack (97810)
1999	3409282447	6	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3409282454	6	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC377501 Creativity Street Natural Wood Craft Sticks, Regular Size, Natural, 4 1/2" x 3/8", 1,000/Bx (CKC-3775-01)
1999	3409282471	6	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1999	3408689723	6	95.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1999	3409282464	6	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635819 Paper Mate InkJoy 100 Mini Capped Ballpoint Ink Pens, 1.0 mm, Assorted Colors, 16/Pk (1927828)
1999	3407603353	6	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack
1999	3409282458	6	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082651 Staples Standard 1 1/2" 3-Ring View Binder, Chartreuse (26440-CC)
1999	3409282457	6	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3405919565	6	59.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896657 Sharpie Metallic Oil-based Markers, Medium Point, Assorted, 2/Pack (34968PP)
1999	3405919569	6	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)
1999	3405919541	6	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710 Avery Marks-A-Lot Desk-Style Permanent Markers, Black, 36/Pack (98206)
1999	3409282471	7	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905705 Staples 2-Pocket Folders, Black, 10/Pack (13376-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282464	7	56.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722428 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (2023009)
1999	3408689723	7	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Multi-Purpose Rubber Bands, #107, 1 lb. Resealable Bag, 40/Pack (28626-CC)
1999	3409282457	7	381.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3407603353	7	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473 Duracell Coppertop AAA, Alkaline Batteries, 24/Pack
1999	3409282458	7	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082683 Staples Heavy Duty 1 1/2" 3-Ring View Binder, Periwinkle (24678)
1999	3409282454	7	51.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209057 Tripp Lite P568-006 6' HDMI 4K Audio/Video Cable, Black
1999	3405919569	7	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1999	3405919541	7	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813120 Fellowes Plastic Comb Binding Spines, 3/4", 121-150-Sheet Capacity, White, 100/Pk
1999	3405919565	7	41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263396 JAM Paper Metallic Cardstock, 8.5 x 11, 110lb Stardream Metallic Jupiter Red, 50/pack (173SD8511JU285)
1999	3409282471	8	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231065 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black Ink, 36/Pack (1921068/1951378)
1999	3409282458	8	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3409282457	8	93.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Multicolor, 800/Ream (25492)
1999	3408689723	8	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1999	3409282454	8	76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1999	3407603353	8	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935545 Scotch Magic Greener Tape, Standard Width, 3/4" x 25 yds., Boxed, 12/Pack (812-12P)
1999	3405919541	8	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1999	3405919565	8	41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263391 JAM Paper Metallic Cardstock, 8.5 x 11, 110lb Stardream Metallic Silver, 50/pack (181137)
1999	3405919569	8	28.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3409282471	9	3.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1999	3408689723	9	57.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Staples Standard Facial Tissue, 2-Ply, 100 Sheets/Box, 48 Boxes/Pack (21826/33603)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603353	9	44.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1999	3409282458	9	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3409282454	9	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3409282439	9	-0.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1999	3405919541	9	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274746 Staedtler Mars 12" Architect's Triangular Scale
1999	3405919569	9	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1999	3405919565	9	41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263393 JAM Paper Metallic Cardstock, 8.5 x 11, 110lb Stardream Metallic Gold, 50/pack (173SD8511GO285)
1999	3409282454	10	63.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1999	3408689723	10	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3407603353	10	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1999	3409282471	10	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3405919565	10	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1999	3408689723	11	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3409282471	11	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3407603353	11	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1999	3409282454	11	72.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36 Pack (84066)
1999	3405919541	11	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1999	3405919565	11	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All Glue, 128 Oz. (E1326)
1999	3409282454	12	65.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1999	3407603353	12	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472951 Avery Easy Peel Inkjet Address Labels, 1" x 4", White, 20/Sheet, 25 Sheets/Pack (8161)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689723	12	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75" Binder Clips, Small, Black, 144/Pack (32002)
1999	3405919565	12	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826199 SunWorks 9"W x 12"L Construction Paper, Red, 50/Pack (6103)
1999	3405919541	12	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Pastel/Bright Jumbo Pack Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Assorted Colors, 250/Pack (101195)
1999	3408689723	13	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3409282454	13	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1999	3407603353	13	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1999	3405919565	13	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826703 Pacon SunWorks Construction Paper, 58 lbs, Bright Blue, 9" x 12", 50 Sheets/Pk
1999	3405919541	13	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray (DEFTRAY)
1999	3407603353	14	527.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)
1999	3409282454	14	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3405919565	14	2.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292 SunWorks 9"W x 12"L Construction Paper, White, 50/Pack (9203)
1999	3405919541	14	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111296 Creative Teaching Press Incentive Chart, Turquoise
1999	3407603353	15	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3405919541	15	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433581 JAM Paper Mailing Address Labels, 1 x 2 5/8, White, 120/pack (4062900)
1999	3405919565	15	5.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1999	3407603353	16	41.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1999	3405919565	16	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1999	3407603353	17	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136 Expo Precision-Point Eraser Pad Refills, gray (9287KF)
1999	3405919565	17	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781471 Accu-Stamp2 Two-Color Pre-Inked Shutter Message Stamp, COMPLETED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035538)
1999	3407603353	18	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3405919565	18	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321713 Offistamp 1-Color Pre-inked Stamp, "Entered", Red, 3/8" x 1 5/8"
1999	3405919565	19	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1999	3405919565	20	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
<b>Total for check number V168450</b>			<b>8,820.99</b>			
<b>Check Number V168451</b>						
1999	5253-2	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168451</b>			<b>20.74</b>			
<b>Check Number V168452</b>						
1999	5986494	1	150.34	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168452</b>			<b>150.34</b>			
<b>Check Number V168453</b>						
1999	8085728822	1	998.32	63639	VWR FUNDING, INC.	470105-018 GOGGLES SAFETY CHEMICAL CLASSROOM SET FOR CHS
1999	8085728822	2	323.70	63639	VWR FUNDING, INC.	470004-614 MODEL SKELETON ROD MOUNT FOR HMS
1999	8085728822	3	323.70	63639	VWR FUNDING, INC.	470004-614 MODEL SKELETON ROD MOUNT FOR FHM
1999	8085728822	4	1,059.10	63639	VWR FUNDING, INC.	470005-212 BAL TRIPLE BEAM LOW FORM 610G OHAUS FOR FRHS
<b>Total for check number V168453</b>			<b>2,704.82</b>			
<b>Check Number V168454</b>						
1999	S2093346.001	1	279.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2091205.001	1	69.66	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2095426.001	1	119.95	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2055889.002	1	513.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2091440.001	1	56.29	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168454</b>			<b>1,039.26</b>			
<b>Check Date 4/9/2019</b>						
<b>Check Number 166425</b>						
1999	4642	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1999	4641	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
<b>Total for check number 166425</b>			<b>2,112.00</b>			
<b>Check Number 166426</b>						
1999	MLG FEB 2019	0	64.79	59695	AMANDA KAYE GRAVES	MLG 2/4/19-2/27/19
<b>Total for check number 166426</b>			<b>64.79</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166427</b>						
8659	TCH MAR 2019	1	38.00	49144	ADRIAN ARAMBULA	SCHOLARSHIP PRIVATE LESSONS FOR BAND STUDENTS
<b>Total for check number 166427</b>			38.00			
<b>Check Number 166428</b>						
1999	KHS MAR 2019	1	367.50	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 166428</b>			367.50			
<b>Check Number 166429</b>						
8659	0005280776D9	1	278.14	61100	CITIBANK, N.A	MELANIE RODGES/REBECA MORROW-TEACHERS ROOM 2 NIGHTS
1999	0005280776D9	1	563.16	61100	CITIBANK, N.A	HOTEL TO BE USED AS HOME BASE FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA STATE COMP IN DALLAS, TX ON MARCH 7-9, 2019
1999	0005280776D9	1	444.06	61100	CITIBANK, N.A	HOTEL FOR TASBO CONFERENCE IN SAN ANTONIO, TX ON MARCH 5-7, 2019
1999	0005280776D9	1	433.82	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER IN AUSTIN, TX NIGHTS OF FEBRUARY 18 & 19, 2019 FOR TCASE BRIGHT IDEAS CONFERENCE
1999	0005280776D9	1	400.96	61100	CITIBANK, N.A	JENNIFER SANCHEZ ROOM RESERVATIONS FOR 2 NIGHTS AT HILTON PALACIO DEL RIO, SAN ANTONIO TX 78205.
1999	0005280776D9	1	303.86	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RICK WESTFALL, FAST GROWTH SCHOOL COALITION MARCH 26-27, 2019, AUSTIN TX
8659	0005280776D9	2	139.07	61100	CITIBANK, N.A	ANNA SIMPSON-STUDENT ROOM 1 NIGHT
1999	0005280776D9	2	43.10	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO, TEXAS 10.75%
1999	0005280776D9	2	98.00	61100	CITIBANK, N.A	VALET PARKETING FOR TWO NIGHTS
8659	0005280776D9	3	139.07	61100	CITIBANK, N.A	TYLER POWERS-STUDENT ROOM 1 NIGHT
1999	0005280776D9	3	433.82	61100	CITIBANK, N.A	HOTEL FOR DR. KELLY DAVIS IN AUSTIN, TX NIGHTS OF FEBRUARY 18 & 19, 2019 FOR TCASE BRIGHT IDEAS CONFERENCE
1999	0005280776D9	3	88.00	61100	CITIBANK, N.A	PARKING AT HOTEL SELF \$35.00 NIGHT OR VALET \$44.00/NIGHT.
8659	0005280776D9	4	194.60	61100	CITIBANK, N.A	SEAN PAYNE/VICTOR -STUDENT ROOM 2 NIGHTS
1999	0005280776D9	4	4.80	61100	CITIBANK, N.A	TEXAS FEE
<b>Total for check number 166429</b>			3,564.46			
<b>Check Number 166430</b>						
2248	M0035618	1	1,287.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	M0035618	1	601.25	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
Total for check number 166430			1,888.25			
Check Number 166431						
1999	528414	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15/19-3/15/19
1999	528415	0	50.47	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15/19-3/15/19
1999	428411	0	660.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15/19-3/15/19
Total for check number 166431			761.81			
Check Number 166432						
1999	MLG JAN-MAR	0	104.28	49006	CYNTHIA CASTLE WEATHERS	MLG 01/08/19-03/28/19
Total for check number 166432			104.28			
Check Number 166433						
4619	193089	0	300.00	00024048	DEANAN PRODUCTS, INC.	BES DRAMA FNDRSR
Total for check number 166433			300.00			
Check Number 166434						
4619	2540	0	79.99	62852	RED LEAF INVESTMENTS LLC	FRHS GRL BKBALL BQT
Total for check number 166434			79.99			
Check Number 166435						
1999	MLG DEC 2018	0	46.05	55542	DIANE E POWELL	MLG 12/04/18-12/18/18
Total for check number 166435			46.05			
Check Number 166436						
1999	KCAL 4/3-6	0	4,000.00	67272	US FOUNDATION FOR INSPIRATION	KCAL ROBOTICS 4/3-6
Total for check number 166436			4,000.00			
Check Number 166437						
4619	88014-32222	0	790.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT 3RD GR 4/11/19
Total for check number 166437			790.00			
Check Number 166438						
1999	44	0	288.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER # 16970
1999	44	0	192.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	SAN ANTONIO, TX
1999	44	0	48.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA NTL COMP
1999	44	0	72.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	6/29/19-7/3/19
Total for check number 166438			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166439</b>						
1999	3371603	1	175.75	54055	HOME DEPOT CREDIT SERVICE	SO SKU #1003945222 FIRE PROOF 5 GAL CLEAR INTERIOR FIREPROOFING FLAME RETARDANT PAINT FOR FABRIC \$185.00
Total for check number 166439			175.75			
<b>Check Number 166440</b>						
8679	SH APR 2019	0	51.82	68715	SHARON M HOOVER	RMB KHE SUNSHINE
Total for check number 166440			51.82			
<b>Check Number 166441</b>						
8679	KM APR 2019	0	10.74	40738	KARIN J MAHLENKAMP	RMB POTLUCK
Total for check number 166441			10.74			
<b>Check Number 166442</b>						
1999	MLG MAR 2019	0	25.75	50211	KELDRA B WARREN	MLG 03/05/19-03/28/19
Total for check number 166442			25.75			
<b>Check Number 166443</b>						
8679	002514	0	79.99	65815	KELLER FLORIST & GIFT SHOPPE LLC	TCHS SYM ARRANGEMENT
Total for check number 166443			79.99			
<b>Check Number 166444</b>						
4619	1414	1	210.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
4619	1415	1	180.00	62914	ASHLEY KIMBROUGH	7-8 CHOIR CHOREOGRAPHY
Total for check number 166444			390.00			
<b>Check Number 166445</b>						
1999	FINEARTS 4/1	1	150.00	71997	EMMY KLEIN	**DO NOT EXCEED \$150** JUDGE KISD MIDDLE SCHOOL DESIGN CONTEST 4/1/19
Total for check number 166445			150.00			
<b>Check Number 166446</b>						
1999	000073	1	1,350.00	70686	MENDY REBECCA LANDRETH	31 HRS GROUP/TEACHER TRAINING
Total for check number 166446			1,350.00			
<b>Check Number 166447</b>						
4619	INV-58177	1	195.00	53210	ZNK PARTNERS LLC	10' DOUBLE ROW GERMAN SILVER
Total for check number 166447			195.00			
<b>Check Number 166448</b>						
4619	901931	1	20.38	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
4619	902105	1	87.39	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	901809	1	0.59	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
4619	901410	1	14.01	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
1999	901410	1	99.22	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
1999	902260	1	23.26	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LAMINATE AND HANDLES
1999	901809	1	4.15	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
1999	901931	1	144.40	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00
1999	901956	1	62.89	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LAMINATE AND HANDLES
1999	902105	1	619.03	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, TOOLS & HARDWARE NOT TO EXCEED \$1,000.00

<b>Total for check number 166448</b>			<b>1,075.32</b>			
<b>Check Number</b>	<b>166449</b>					

4619	142292	1	7.67	53027	MGM PRINTING SERVICES	R.O.C.K ANTI-BULLYING/HARASSMENT TSHIRT ORDER VIA WEBSTORE. ITEM: GILDAN 5000 - SHORT SLEEVE SIZE: YL - G50008 / COLOR:CHARCOAL
4619	142292	2	30.68	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: AS
4619	142292	3	61.36	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: AM
4619	142292	4	145.73	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: AL
4619	142292	5	69.03	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: AXL
4619	142292	6	29.79	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: A-XXL
4619	142292	7	10.42	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CHARCOAL SIZE: A-XXXL
4619	142292	8	7.67	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR:CAROLINA BLUE SIZE: YS - G50008
4619	142292	9	15.34	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: AS
4619	142292	10	23.01	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: AM
4619	142292	11	23.01	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	142292	12	38.35	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: AXL
4619	142292	13	9.93	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: A-XXL
4619	142292	14	10.42	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: CAROLINA BLUE SIZE: A-XXXL
4619	142292	15	7.67	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: AS
4619	142292	16	15.34	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: AM
4619	142292	17	84.37	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: AL
4619	142292	18	30.68	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: AXL
4619	142292	19	9.93	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: A-XXL
4619	142292	20	31.26	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: COBALT SIZE: A-XXXL
4619	142292	21	7.67	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: YS - G50008
4619	142292	22	38.35	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: AS
4619	142292	23	61.36	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: AM
4619	142292	24	107.38	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: AL
4619	142292	25	53.69	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: AXL
4619	142292	26	39.72	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: HELICONIA SIZE: A-XXL
4619	142292	27	30.68	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: AS
4619	142292	28	99.71	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: AM
4619	142292	29	84.37	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: AL
4619	142292	30	76.70	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: A- XL
4619	142292	31	9.93	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: A- XXL
4619	142292	32	10.42	53027	MGM PRINTING SERVICES	ITEM: GILDAN 5000 / SHORT SLEEVE COLOR: ANTIQUE JADE DOME SIZE: A- XXXL
4619	142292	33	108.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CHARCOAL SIZE: AM
4619	142292	34	84.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CHARCOAL SIZE: AL
4619	142292	35	24.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CHARCOAL SIZE: A-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	142292	36	14.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CHARCOAL SIZE: A-XXL
4619	142292	37	14.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CHARCOAL SIZE: A-XXXL
4619	142292	38	12.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CAROLINA BLUE SIZE: AS
4619	142292	39	12.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CAROLINA BLUE SIZE: AM
4619	142292	40	24.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CAROLINA BLUE SIZE: AL
4619	142292	41	12.00	53027	MGM PRINTING SERVICES	ITEM: GILDAN 2400 / LONG SLEEVE COLOR: CAROLINA BLUE SIZE: A-XL
4619	142292	42	18.50	53027	MGM PRINTING SERVICES	MEN'S POLO SHIRT ITEM: SPORT-TEK / ST660 COLOR: TRUE NAVY HEATHER SIZE: AL
4619	142292	43	21.50	53027	MGM PRINTING SERVICES	MEN'S POLO SHIRT ITEM: SPORT-TEK / ST660 COLOR: VARSITY PURPLE HEATHER SIZE: A-XXXL
4619	142292	44	18.50	53027	MGM PRINTING SERVICES	WOMEN'S POLO SHIRT ITEM: SPORT- TEK / LST660 COLOR: TRUE NAVY HEATHER SIZE: AM
4619	142292	45	20.00	53027	MGM PRINTING SERVICES	LADIES ZEPHYR FULL ZIP JACKET ITEM: PORT AUTHORITY / L344 COLOR: BLACK SIZE: AM
4619	142292	46	20.00	53027	MGM PRINTING SERVICES	LADIES ZEPHYR FULL ZIP JACKET ITEM: PORT AUTHORITY / L344 COLOR: DRESS BLUE NAVY SIZE: AL
<b>Total for check number 166449</b>			<b>1,684.14</b>			
<b>Check Number 166450</b>						
2409	22945775	1	203.33	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166450</b>			<b>203.33</b>			
<b>Check Number 166451</b>						
1999	MLG MAR 2019	0	42.17	63870	ERIKA SHAWN PHILLIPS	MLG 03/01/19-03/29/19
<b>Total for check number 166451</b>			<b>42.17</b>			
<b>Check Number 166452</b>						
1999	MLG JAN 2019	0	11.77	65656	SHERI KATHRYN RASNAKE	MLG 01/11/19-01/25/19
1999	MLG FEB 2019	0	26.68	65656	SHERI KATHRYN RASNAKE	MLG 02/05/19-02/28/19
1999	MLG MAR 2019	0	19.89	65656	SHERI KATHRYN RASNAKE	MLG 03/05/19-03/28/19
<b>Total for check number 166452</b>			<b>58.34</b>			
<b>Check Number 166453</b>						
1999	MLG MAR 2019	0	33.23	71152	TAYLOR REYNOLDS	MLG 03/01/19-03/26/19
<b>Total for check number 166453</b>			<b>33.23</b>			
<b>Check Number 166454</b>						
8659	8918	1	39.00	67371	ROYOLA SCREEN PRINTING, INC.	BRICK - RST SMALL SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	8727	1	955.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS YELLOW SHORT SLEEVE TSHIRTS
8659	8918	2	195.00	67371	ROYOLA SCREEN PRINTING, INC.	BRICK -RST MEDIUM SHIRT
8659	8918	3	65.00	67371	ROYOLA SCREEN PRINTING, INC.	BRICK -RST LARGE SHIRT
8659	8918	4	13.00	67371	ROYOLA SCREEN PRINTING, INC.	BRICK - RST XLARGE SHIRT
Total for check number 166454			1,267.50			
Check Number 166455						
4619	001893	1	127.04	69230	SAM'S EAST, INC.	PALS SUPPLIES
1999	006501	1	195.04	69230	SAM'S EAST, INC.	POPCORN MAKING SUPPLIES/ CANDY/ SNACKS/ DRINKS/ PAPER GOODS
1999	006458	1	135.15	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING ON 4/4/19 AT IES FROM 3:30PM-4:30PM FOR 68 STAFF MEMBERS.
1999	006501	2	16.98	69230	SAM'S EAST, INC.	PAPER GOODS AND SUPPLIES
Total for check number 166455			474.21			
Check Number 166456						
1999	1910	1	1,100.00	71036	STUART SHULMAN	**DO NOT EXCEED \$1100** CONSULTATION & DESIGN FOR FRHS MARCHING BAND
Total for check number 166456			1,100.00			
Check Number 166457						
8659	KCAL 4/16/19	0	323.00	71904	SKELETONS: MUSEUM OF OSTEOLOGY	FT KCAL 4/16/19
Total for check number 166457			323.00			
Check Number 166458						
4619	271483	1	167.76	48808	SODEXO, INC. & AFFILIATES	COLD FISH W/G CRAKERS
Total for check number 166458			167.76			
Check Number 166459						
4619	1001448954	0	762.02	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001448954	0	741,226.34	48808	SODEXO, INC. & AFFILIATES	MARCH 19 SALARIES
2409	1001448954	0	-83,025.16	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 166459			658,963.20			
Check Number 166460						
2248	10402298	1	1,036.75	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 166460			1,036.75			
Check Number 166461						
1999	1420612	0	147.80	00008826	CITY OF SOUTHLAKE	FES 2/15/19-3/15/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1420615	0	1,053.32	00008826	CITY OF SOUTHLAKE	FES 2/15/19-3/15/19
Total for check number 166461			1,201.12			
Check Number 166462						
1999	84	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLARISSA GOLDEN 7/25
Total for check number 166462			125.00			
Check Number 166463						
1999	19077	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	MAY 19 MTHLY ALLOCTN
Total for check number 166463			117,067.29			
Check Number 166464						
1999	SCRIM2018-19	1	1,000.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES
1999	SCRIM2018-19	1	375.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES
Total for check number 166464			1,375.00			
Check Number 166465						
1999	40315	1	650.00	61247	TENNIS OUTLET, INC.	A1095 WILSON ULTRA ALL COURT BALL - CASE
1999	40316	1	51.00	61247	TENNIS OUTLET, INC.	3324920151015 SUPER TAPE
1999	40315	2	192.00	61247	TENNIS OUTLET, INC.	SC-BK UNIQUE SCORE TUBE - BLACK
1999	40316	2	192.00	61247	TENNIS OUTLET, INC.	097512376327 2019 CLASH 100 4 1/4 GRIP
1999	40315	3	88.00	61247	TENNIS OUTLET, INC.	191497400333 SOLUTION SPEED FF (WHITE) - 12
1999	40316	3	192.00	61247	TENNIS OUTLET, INC.	097512376334 2019 CLASH 100 4 3/8 GRIP
1999	40315	4	169.00	61247	TENNIS OUTLET, INC.	BP-325 TOURNA BALLPORT 325 CART
1999	40316	4	177.00	61247	TENNIS OUTLET, INC.	W69R WILSON SYN GUT PWR 16 REEL BLK
Total for check number 166465			1,711.00			
Check Number 166466						
1999	MLG MAR 2019	0	35.38	49408	TERRIE D'ANNE POWER	MLG 03/06/19-03/29/19
Total for check number 166466			35.38			
Check Number 166467						
1999	56352	1	1,850.32	00013517	TEXAS FURNITURE SOURCE INC	H105293.NN HON - 36"W STORAGE UNIT WITH LATERAL FILE - LAMINATE MAHOGANY WITH BLACK PULLS
1999	56352	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 166467			1,975.32			
Check Number 166468						
1999	0000000386	1	536.26	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0000000442	1	601.25	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 166468</b>			1,137.51			
<b>Check Number 166469</b>						
1999	1569	1	447.00	71647	TEXAS K-12 CTO COUNCIL	INVOICE 1569 REGISTRATION FOR TX CTO CLINIC 2019 IN GEORGETOWN, TEXAS 6/11/19 - 6/13/19
<b>Total for check number 166469</b>			447.00			
<b>Check Number 166470</b>						
4619	110918232019	1	30.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	ADMINISTRATIVE FEE FOR TMSCA MEET IN SAN ANTONIO, TEXAS, APRIL 26, 27, 2019. MICHAEL LE-TMSCA SPONSOR.
4619	110918232019	2	140.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	ENTRY FEE-REGULAR. 20 TESTS
4619	110918232019	3	48.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	MEAL FEES - BARBEQUE FOR STUDENTS ONLY
4619	110918232019	4	8.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	MEAL-VEGETARIAN FOR STUDENT ONLY
<b>Total for check number 166470</b>			226.00			
<b>Check Number 166471</b>						
4619	110918242019	1	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	ADMINISTRATIVE FEE FOR MATH AND SCIENCE 2019 MS TUNE-UP ON-LINE MEET. 7 STUDENTS AND 20 TESTS. TO BE HELD AT KMS ON APRIL 6, 2019. MICHAEL LE-KMS MATH
<b>Total for check number 166471</b>			50.00			
<b>Check Number 166472</b>						
1999	02305	1	400.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REGISTRATION FOR RICHARD CHANCE TO ATTEND TSUN CONFERENCE IN ARLINGTON, TX 4/7/19-4/10/19
<b>Total for check number 166472</b>			400.00			
<b>Check Number 166473</b>						
8659	594	0	2,500.00	70060	THE BOWDEN INC	KHS NHS BQT 4/11/19
<b>Total for check number 166473</b>			2,500.00			
<b>Check Number 166474</b>						
1999	2190033	1	656.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010 CURRICULUM PACKAGE
1999	2190033	2	142.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015 PRACTICE LEVEL TESTS
1999	2190033	3	79.80	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 166474</b>			877.80			
<b>Check Number 166475</b>						
4619	19070	1	1,150.00	59160	VICTORY AWNING INC.	COVER FOR PLAYGROUND AREA
4619	19070	2	500.00	59160	VICTORY AWNING INC.	INSTALLATION CHARGE TO REPLACE COVER FOR PLAYGROUND
<b>Total for check number 166475</b>			1,650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166476</b>						
1999	MLG MAR 2019	0	93.44	51714	MERRIE L YOUNG WATSON	MLG 03/04/19-03/29/19
<b>Total for check number 166476</b>			93.44			
<b>Check Number 166477</b>						
1999	PEROT 3/27	0	31.05	52989	REBECCA A WILDER	TRV DALLAS 3/27/19
<b>Total for check number 166477</b>			31.05			
<b>Check Number 166478</b>						
1999	TMEA FEB 19	0	497.64	64644	JONATHAN RYAN WOODROW	TRV SAN ANTON 2/13-16
<b>Total for check number 166478</b>			497.64			
<b>Check Number 166479</b>						
1999	MLG MAR 2019	0	62.35	55577	JENNIFER C WRIGHT	MLG 03/04/19-03/29/19
<b>Total for check number 166479</b>			62.35			
<b>Check Number 166480</b>						
1999	MLG MAR 2019	0	98.95	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 03/01/19-03/29/19
<b>Total for check number 166480</b>			98.95			
<b>Check Number V168455</b>						
8679	A002206133	0	63.13	00002530	EDUCATIONAL PRODUCTS, INC	WLE PLAY DAY SHIRTS
<b>Total for check number V168455</b>			63.13			
<b>Check Number V168456</b>						
4619	BF-00001379	0	102.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELCN BOOK FAIR
<b>Total for check number V168456</b>			102.54			
<b>Check Number V168457</b>						
4619	10261789-01	1	107.55	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10261789-00	1	519.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
<b>Total for check number V168457</b>			627.35			
<b>Check Number V168458</b>						
1999	1577400319	9	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF563 - READ W-PEN CLOSE RDG KT GR3
1999	1577400319	10	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	GG794 - FNDNG EVIDENCE TEXT FEATURES
1999	1577400319	11	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	GG788 - FNDNG EVIDENCE MAKE INFERENCE
1999	1577450319	12	74.04	00002233	LAKESHORE EQUIPMENT COMPANY	HH728 - SELF CHK NUMBERS TO 100 MATCHUP
1999	1577450319	13	96.84	00002233	LAKESHORE EQUIPMENT COMPANY	PP676 - VISUALIZE PLACE VALUE MAG FRAM
1999	1577450319	14	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	GA920 - TEN FRAMES CLASS SET
1999	1577450319	15	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	RR632 - TEN FRAMES ACTIVITY DICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1577470319	16	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP566 - CHAIN RCTN STEM K GR2 CLASS
1999	1577470319	17	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	SE120 - SWIRLING GLITTER SNSRY BALLS
1999	1577470319	18	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	PP239 - SUPER FUN MARBLE RUN MASTER SET
1999	1577470319	19	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL570 - ENGINEER A COASTER ACT KIT
1999	1577470319	20	23.70	00002233	LAKESHORE EQUIPMENT COMPANY	NF9763 - WHITE SENTENCE STRIPS
1999	1577470319	21	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	VR308X - TEMPERA BLOCKS - 4 SETS
1999	1577470319	22	61.70	00002233	LAKESHORE EQUIPMENT COMPANY	FG206 - PEEL AND STICK MAGNET DOTS
1999	1577470319	23	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	BB261 - SOFT AND SAFE BALANCE BEAM
<b>Total for check number V168458</b>			<b>1,133.84</b>			
<b>Check Number V168459</b>						
4619	80162	1	369.00	53028	PEPWEAR LLC	DRYBLEND YOUTH TEE SHIRTS
4619	80162	2	522.00	53028	PEPWEAR LLC	GILDAN 50/50 T SHIRT ADULT
4619	80162	3	11.00	53028	PEPWEAR LLC	GILDAN ADULT T SHIRT
4619	80162	4	12.00	53028	PEPWEAR LLC	GILDAN ADULT 50/50 TSHIRT
<b>Total for check number V168459</b>			<b>914.00</b>			
<b>Check Number V168460</b>						
4619	1815037-00	1	34.66	00002011	HERTZBERG - NEW METHOD, INC.	BABYSITTERS GUIDE TO MONSTER HUNTING 179102
4619	1815037-01	2	11.89	00002011	HERTZBERG - NEW METHOD, INC.	BEASTS & GEEKS 160886
4619	1815037-00	3	23.81	00002011	HERTZBERG - NEW METHOD, INC.	HITLER YOUTH 137945
4619	1815037-01	4	14.47	00002011	HERTZBERG - NEW METHOD, INC.	SIMON THORN SHARKS CAVE 181299
4619	1815037-00	5	13.69	00002011	HERTZBERG - NEW METHOD, INC.	SIMON THORN VIPERS PIT 178717
4619	1815037-00	6	2.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4619	1815037-01	6	1.42	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
<b>Total for check number V168460</b>			<b>102.78</b>			
<b>Check Number V168461</b>						
1999	190343 00	1	483.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	190384 00	1	1,053.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	190402 00	1	516.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	190529 00	1	783.73	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168461</b>			<b>2,836.77</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168462</b>						
1999	52900	1	195.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
1999	52889	1	139.00	52588	ROMEO MUSIC	RPB-200 BS ROLAND PIANO BENCH: THE ROLAND RPB-200PE
1999	52889	2	55.00	52588	ROMEO MUSIC	ICONNECT-MIDI 1 ICONNECT MIDI I INTERFACE LIGHTNING EDITION
1999	52889	3	5.00	52588	ROMEO MUSIC	CSS-103 HOSA CSS-103 3 FOOT BALANCED INTERCONNECT, 1/4 IN TRS TO SAME
<b>Total for check number V168462</b>			394.00			
<b>Check Number V168463</b>						
1999	79335757	1	366.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 1000.00 TO SAFETY KLEEN FOR SERVICE TO EMPTY SOLVENTS IN AUTO SHOP
<b>Total for check number V168463</b>			366.00			
<b>Check Number V168464</b>						
4619	W3950846BF	1	4,479.32	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
<b>Total for check number V168464</b>			4,479.32			
<b>Check Number V168465</b>						
1999	19083353	1	29.28	00001359	SCHOLASTIC INC	33126 - COME ON, RAIN!
1999	19083353	2	4.46	00001359	SCHOLASTIC INC	596452 - LAST STOP ON MARKET STREET
1999	19083353	3	5.21	00001359	SCHOLASTIC INC	559188 - THE BOY WHO HARNESSSED THE WIND
1999	19083353	4	6.00	00001359	SCHOLASTIC INC	46596 - THE LITTLES GO EXPLORING
1999	19083353	5	6.00	00001359	SCHOLASTIC INC	828989 - FISHIN' IMPOSSIBLE
1999	19083353	6	6.00	00001359	SCHOLASTIC INC	567490 - MY NEW TEAM
1999	19083353	7	6.00	00001359	SCHOLASTIC INC	823577 - LOLA LEVINE AND THE HALLOWEEN SCREAM
1999	19083353	8	6.00	00001359	SCHOLASTIC INC	505473 - CASE OF THE SNEAKY SNOWMAN
1999	19083353	9	1.00	00001359	SCHOLASTIC INC	505595 - BOBBY THE BRAVE
1999	19083353	10	6.00	00001359	SCHOLASTIC INC	585725 - THE PUPPY PLACE
1999	19083353	11	1.00	00001359	SCHOLASTIC INC	44169 - THE FAMILY UNDER THE BRIDGE
1999	19083353	12	6.00	00001359	SCHOLASTIC INC	573444 - CHARACTER COUNTS: YOUNG JACKIE ROBINSON
1999	19083353	13	22.26	00001359	SCHOLASTIC INC	587382 - ELLRAY JAKES IS MAGIC
1999	19083353	14	4.13	00001359	SCHOLASTIC INC	530202 - CRETRILOGY - ISH
1999	19083353	15	9.84	00001359	SCHOLASTIC INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168465			119.18			
Check Number V168466						
1999	3577518-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70%
1999	3571179-01	1	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3571179-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3577518-00	2	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3571179-00	3	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3577518-00	3	99.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1999	3571179-00	4	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3577518-00	4	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER FINE PT 3-1/2 SS
1999	3571179-00	5	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3577518-00	5	46.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3571179-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3571179-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3571179-01	8	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX LG
1999	3571179-00	9	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1999	3571179-00	10	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3571179-00	11	44.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1999	3571179-00	12	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1999	3571179-00	13	7.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1999	3571179-00	14	46.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V168466			458.68			
Check Number V168467						
2248	308103277114	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	009715 BODY SOX EXTRA SMALL
1999	308103276009	1	83.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1535087 WOODEN WHAT ZIT CLASSROOM PACK OF 24
1999	308103265478	1	129.08	00002046	SCHOOL SPECIALTY SUPPLY INC	023010 ARCH ACTIVITY FOLDING
1999	308103276011	1	83.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1535087 WOODEN WHAT ZIT CLASSROOM PACK OF 24
1999	208122609272	1	27.28	00002046	SCHOOL SPECIALTY SUPPLY INC	380834 INK WATER SOLUBLE BLOCK PRINTING PINT VIOLET
2248	308103277114	2	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1335078 PRESSURE VEST WITH CAR AND FLOWER EMBROIDERY BADGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103276009	2	30.40	00002046	SCHOOL SPECIALTY SUPPLY INC	278857 BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12
1999	308103276011	2	30.40	00002046	SCHOOL SPECIALTY SUPPLY INC	278857 BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12
1999	308103265478	2	17.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1300322 BALL WEIGHTED SET OF 3
1999	208122609272	2	27.28	00002046	SCHOOL SPECIALTY SUPPLY INC	380831 INK WATER SOLUBLE BLOCK PRINTING PINT ORANGE
2248	308103277114	3	89.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1327441 TRAY - EDUTRAY FOR CUBE CHAIR
1999	308103276009	3	60.51	00002046	SCHOOL SPECIALTY SUPPLY INC	025832 HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12
1999	308103265478	3	27.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2009435 MAGNA-QUBIX 29 PIECE SET
1999	308103276011	3	60.51	00002046	SCHOOL SPECIALTY SUPPLY INC	025832 HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12
1999	208122609272	3	29.88	00002046	SCHOOL SPECIALTY SUPPLY INC	408236 INK WATER SOLUBLE BLOCK PRINTING 8 OZ BLACK
2248	308103277114	4	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	026258 ABILITATIONS SLANTSCRIPT BIG BOARD
1999	308103276009	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1371463 BOOK ACTIVITY 5 MINUTE RELATIONSHIPS
1999	308103265478	4	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1378963 FIDGET - STRETCH SNAKES SET OF 5
1999	308103276011	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1371463 BOOK ACTIVITY 5 MINUTE RELATIONSHIPS
1999	208122609272	4	92.42	00002046	SCHOOL SPECIALTY SUPPLY INC	2001249 MONOPRINT PLATES PLASTIC FILM GRAFIX 9 X 12 INCH PACK OF 24
1999	308103276011	5	97.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1456371 INSTRUMENT CHILDCRAFT RHYTHM SET FOR 25 PLAYERS - SET OF 25
1999	308103276009	5	97.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1456371 INSTRUMENT CHILDCRAFT RHYTHM SET FOR 25 PLAYERS - SET OF 25
1999	308103265478	5	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1387127 THERAPUTTY SET OF 6 (2 OZ. EACH)
1999	208122609272	5	27.28	00002046	SCHOOL SPECIALTY SUPPLY INC	2001258 INK WATER SOLUBLE BLOCK PRINTING PINT PROCESS MAGENTA
1999	308103265478	6	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1004570 STEPPING STONE STEP-N-STONES SET OF 6
1999	208122609272	6	40.92	00002046	SCHOOL SPECIALTY SUPPLY INC	2001262 INK WATER SOLUBLE BLOCK PRINTING PINT PROCESS YELLOW
1999	308103265478	7	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1533178 SMALL FISHING A-Z
1999	208122609272	7	65.46	00002046	SCHOOL SPECIALTY SUPPLY INC	409316 BRAYER HARD RUBBER 4 IN
1999	208122609272	8	61.59	00002046	SCHOOL SPECIALTY SUPPLY INC	380972 BAREN TEFLON FOR HAND PRINTING
1999	208122609272	9	27.28	00002046	SCHOOL SPECIALTY SUPPLY INC	380822 INK WATER SOLUBLE BLOCK PRINTING PINT GREEN

Total for check number V168467

1,475.43

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168468</b>						
2248	2420532A	1	116.97	00010340	SUPER DUPER, INC	#LSTF4041 - FCP-R TEST PROFILE FORMS, PK OF 15
<b>Total for check number V168468</b>			116.97			
<b>Check Number V168469</b>						
2248	IN478587	1	174.00	57916	THERAPRO, INC.	#EVA1496 - CAYC EXAMINER'S RECORD BOOKLETS, PACK OF 25
2248	IN478587	2	120.00	57916	THERAPRO, INC.	#EVA55195 - SRS-2 SCHOOL AGE AUTOSCORE FORM, AGES 4-18, PACK OF 25
2248	IN478587	3	180.00	57916	THERAPRO, INC.	#EVA1418 - PDMS-2 RECORD BOOKLETS, PACK OF 25
2248	IN478587	4	47.40	57916	THERAPRO, INC.	SHIPPING
<b>Total for check number V168469</b>			521.40			
<b>Check Number V168470</b>						
1999	8085663237	1	20.00	63639	VWR FUNDING, INC.	470014-312 NEWTON'S CRADLE
1999	8085663237	2	335.92	63639	VWR FUNDING, INC.	470221-252 CENCO VAN DE GRAAF
1999	8085663237	3	30.96	63639	VWR FUNDING, INC.	470005-406 MAGNETIC COMPASSES
<b>Total for check number V168470</b>			386.88			
<b>Check Number V168471</b>						
1999	762751	1	1,129.00	00001787	WENGER CORPORATION	QUOTE 3125358 210A003 CARGO CART,HARD CASTERS
1999	762751	2	498.00	00001787	WENGER CORPORATION	210A002 SHELF,PACKED,CARGO CART RFP#1607-15
1999	762751	99	291.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168471</b>			1,918.00			
<b>Check Number V168472</b>						
1999	SI1735818	1	35.87	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068154 840247 GAMEPLAN GRADE 2 PKG CHILDRENS LITERATURE ONLY
1999	SI1734627	1	782.99	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068089 500793 JOY CARPETS NOTE WORTHY RUG;13FT;ROUND
1999	SI1735818	2	18.55	00003175	WEST MUSIC COMPANY, INC	861038 GAMEPLAN GRADE 3 PKG CHILDRENS LITERATURE ONLY
1999	SI1735001	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1735818	3	29.40	00003175	WEST MUSIC COMPANY, INC	840249 GAMEPLAN GRADE 4 PKG CHILDRENS LITERATURE ONLY
1999	SI1735818	4	36.94	00003175	WEST MUSIC COMPANY, INC	862163 GAMEPLAN GRADE 1 LIT PKG CHILDRENS LITERATURE ONLY
1999	SI1735818	5	43.60	00003175	WEST MUSIC COMPANY, INC	864466 GAMEPLAN KINDERGARTEN LIT CHILDRENS LIT;REVISED
1999	SI1735818	6	490.00	00003175	WEST MUSIC COMPANY, INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE;CHARTS/DIGITAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1735818	7	470.00	00003175	WEST MUSIC COMPANY, INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE;CHARTS/DIGITAL
1999	SI1735818	8	450.00	00003175	WEST MUSIC COMPANY, INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELELLES/KRISKE;CHARTS/DIGITAL FREE SHIPPING PER BID # 1607-14
1999	SI1734627	99	175.00	00003175	WEST MUSIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168472</b>			<b>2,667.26</b>			
<b>Check Number V168473</b>						
2248	WPS-258059	1	540.00	00002130	MANSON WESTERN CORPORATION	#W-605D - ADOS-2 PROTOCOL BOOKLET MODULE 3 PACK OF 10
2248	WPS-258081	1	54.00	00002130	MANSON WESTERN CORPORATION	#W-356B - JOSEPH PICTURE SELF-CONCEPT FORM Y, PK OF 20
2248	WPS-258059	2	270.00	00002130	MANSON WESTERN CORPORATION	#W-605E - ADOS-2 PROTOCOL BOOKLET MODULE 4, PACK OF 10
2248	WPS-258081	2	5.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
2248	WPS-258059	3	270.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS-2 PROTOCOL BOOKLET MODULE 1, PACK OF 10
2248	WPS-258059	4	270.00	00002130	MANSON WESTERN CORPORATION	#W-605C - ADOS-2 PROTOCOL BOOKLET MODULE 2, PACK OF 10
2248	WPS-258059	5	3,123.00	00002130	MANSON WESTERN CORPORATION	#EM-176 - CTOPP-2 KIT
2248	WPS-258059	6	2,601.00	00002130	MANSON WESTERN CORPORATION	#EM-170 - GORT-5 KIT
2248	WPS-258059	7	111.60	00002130	MANSON WESTERN CORPORATION	#EM-170A - GORT-5 PROFILE EXAMINER RECORD FORM A, PACK OF 25
2248	WPS-258059	8	170.10	00002130	MANSON WESTERN CORPORATION	#W-388A - PIERS-HARRIS 2 AUTOSCORE ANSWER FORM, PACK OF 20
<b>Total for check number V168473</b>			<b>7,415.10</b>			
<b>Check Number V168474</b>						
1999	118073	1	284.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	117875	1	452.77	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168474</b>			<b>736.77</b>			
<b>Check Date 4/10/2019</b>						
<b>Check Number 166481</b>						
1999	OLIVE 7/30	0	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	SHA OLIVE 7/30-8/1/19
1999	DAGGETTJUL19	0	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	MARJORIE DAGGETT 7/30
<b>Total for check number 166481</b>			<b>550.00</b>			
<b>Check Number 166482</b>						
4619	364398	0	94.00	72096	LEIGH ALLEN	REF AP EXAM FEES
<b>Total for check number 166482</b>			<b>94.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166483</b>						
1999	1926	1	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TEACHER OF THE YEAR SIGN
1999	1926	2	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
<b>Total for check number 166483</b>			22.00			
<b>Check Number 166484</b>						
1999	48 FEB 2019	1	225.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES
<b>Total for check number 166484</b>			225.00			
<b>Check Number 166485</b>						
1999	EJBZ1BH	1	2.70	66696	ANDYMARK, INC.	6 IN. RED ETHERNET CABLE AM-3956
1999	EJBZ1BH	2	5.40	66696	ANDYMARK, INC.	SCREW, SHCS 10-32 X 2.75 IN. AM-1397
1999	EJBZ1BH	3	21.60	66696	ANDYMARK, INC.	#10-32 X 2-1/2 IN. SHCS [QTY-25] AM-1200
1999	EJBZ1BH	4	22.50	66696	ANDYMARK, INC.	DART, SENSOR KIT AM-3077A
1999	EJBZ1BH	5	17.10	66696	ANDYMARK, INC.	CKD MANIFOLD BLANK COVER AM-4003
1999	EJBZ1BH	6	36.00	66696	ANDYMARK, INC.	FOUR SLOT CKD PNEUMATIC MANIFOLD AM-3982
1999	EJBZ1BH	7	32.40	66696	ANDYMARK, INC.	PULLEY, 42 TOOTH AM-2234
1999	EJBZ1BH	8	28.80	66696	ANDYMARK, INC.	DARKSOUL #25 CHAIN BREAK AM-4024
1999	EJBZ1BH	9	23.40	66696	ANDYMARK, INC.	3/8 IN. AND 7/16 IN. DOUBLE BOX RATCHETING SOCKETING WRENCH AM-2775
1999	EJBZ1BH	10	49.50	66696	ANDYMARK, INC.	PRO-CRIMP CRIMP TOOL AM-3326
1999	EJBZ1BH	11	62.10	66696	ANDYMARK, INC.	SPIRAL FLUTE STEP DRILL, 7/8 AND 1-1/8 AM-3954
1999	EJBZ1BH	12	21.60	66696	ANDYMARK, INC.	0.5 IN. HEX ALUMINUM SPACER STOCK AM-3896-3
1999	EJBZ1BH	13	39.60	66696	ANDYMARK, INC.	1/2 IN. HEX HUB AM-0096A
1999	EJBZ1BH	14	27.00	66696	ANDYMARK, INC.	#25 INLINE CHAIN TENSIONER AM-3915_25
1999	EJBZ1BH	15	1.13	66696	ANDYMARK, INC.	18 AWG YELLOW FERRULE CRIMPS - BULK QTY AM-3738_18
1999	EJBZ1BH	16	215.10	66696	ANDYMARK, INC.	PNEUMATIC BASE KIT AM-2000
1999	EJBZ1BH	17	43.20	66696	ANDYMARK, INC.	CLIPPARD AIR TANK, 574 ML, PLASTIC, WITH PUSH CONNECT FITTINGS AM-2649
1999	EJBZ1BH	18	22.50	66696	ANDYMARK, INC.	PNEUMATIC FITTING, ELBOW, 1/4 IN. TUBE, PRESS-IN, 1/8 IN. NPT MALE AM-2039
1999	EJBZ1BH	19	556.20	66696	ANDYMARK, INC.	DART, 12 IN. ACTUATOR KIT AM-3072A
1999	EJBZ1BH	20	52.20	66696	ANDYMARK, INC.	THRIFTY THROTTLE 3 AM-2936B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	EJBZ1BH	21	32.40	66696	ANDYMARK, INC.	1/2 IN. BORE HEX BEARING, FLANGED, HEAVY DUTY INNER RACE (FR8ZZ-HEXHD) AM-2986
1999	EJBZ1BH	22	27.00	66696	ANDYMARK, INC.	COLLAR CLAMP, 1/2 IN. HEX BORE, ALUMINUM AM-1238
1999	EJBZ1BH	23	1.00	66696	ANDYMARK, INC.	GREAT RED TACKY GREASE, 14.2 GRAM AM-2768
1999	EJBZ1BH	24	36.00	66696	ANDYMARK, INC.	4 IN. COMPLIANT WHEEL, 1/2 IN. HEX BORE, 35A DUROMETER AM-3480_GREEN
1999	EJBZ1BH	25	31.50	66696	ANDYMARK, INC.	M5 PISCO FITTING FOR 1/4 IN. PRESS-IN TUBE, POC1/4-M5 AM-2384
1999	EJBZ1BH	26	44.00	66696	ANDYMARK, INC.	POLYCARBONATE, 0.118 THICK, 24 IN.X24 IN., GRAY SMOKED TINT AM-2324
1999	EJBZ1BH	27	55.00	66696	ANDYMARK, INC.	CHEAP AND DIRTY RADIO CONTROL SYSTEM AM-2520
1999	EJBZ1BH	28	24.00	66696	ANDYMARK, INC.	30 AMP SNAP ACTION BREAKER AM-0290
1999	EJBZ1BH	29	24.00	66696	ANDYMARK, INC.	12 GAUGE RED BLACK BONDED WIRE, 25FT LENGTH AM-0904
1999	EJBZ1BH	30	24.00	66696	ANDYMARK, INC.	ATC/ATO 8 GANG FUSE BLOCK WITH GROUND TERMINAL AM-3136
1999	EJBZ1BH	31	38.00	66696	ANDYMARK, INC.	AM14U TOOLS KIT AM-2830
1999	EJBZ1BH	32	19.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL, 161IN X 19.5IN (+/- 0.25IN) AM-2675
1999	EJBZ1BH	33	19.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL, 161IN X 19.5IN (+/- 0.25IN) AM-2676
1999	EJBZ1BH	34	22.57	66696	ANDYMARK, INC.	SHIPPING

Total for check number 166485 1,677.50

Check Number 166486

8659	REIM 4/04	1	849.12	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM ONLINE MERCHANTS SUCH AS ETSY, JCPENNEY & AMAZON.
8659	REIM MAR 20	1	3,147.80	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM ONLINE MERCHANTS SUCH AS ETSY, JCPENNEY & AMAZON.
8659	REIM 2/28	1	1,540.70	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM NON VENDORS OR EMERGENCIES.

Total for check number 166486 5,537.62

Check Number 166487

1999	LSM1271625	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW NOTARY BOOK PLUS STAMP FOR SUZANNE CAPITANO
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Total for check number 166487 105.88

Check Number 166488

1999	171740	1	7,125.00	44854	ATHLETIC SUPPLY, INC	FOOTBALL JERSEYS
1999	171740	2	200.00	44854	ATHLETIC SUPPLY, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166488			7,325.00			
Check Number 166489						
1999	KHS MAR 2019	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
Total for check number 166489			918.75			
Check Number 166490						
8659	TCHFEB/MAR19	0	104.50	70951	JOSE EDUARDO BARRIENTOS	TCHS 2/4/19-3/26/19
Total for check number 166490			104.50			
Check Number 166491						
4619	A297333	0	135.00	68241	MARK BLAIR	FRH VS CHS/GUYER
Total for check number 166491			135.00			
Check Number 166492						
6709	246082	1	8,682.28	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES PER ATTACHED INVOICE # 246082
Total for check number 166492			8,682.28			
Check Number 166493						
1999	043598	1	321.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 166493			321.00			
Check Number 166494						
8659	364142	0	300.00	72108	TERA BUNTON	REF VOLTAGE CHOIR FEE
8659	364143	0	100.00	72108	TERA BUNTON	REF VOC CHOIR FEES
Total for check number 166494			400.00			
Check Number 166495						
1999	4019240808	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 166495			614.45			
Check Number 166496						
4619	0002190713D9	1	141.65	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
4619	0002190713D9	1	1,813.76	61100	CITIBANK, N.A	HOTEL FOR CHS TENNIS TEAM TRAVELING FOR TOURNAMENT MARCH 28-30, 2019 IN ABILENE
4619	0002190713D9	1	577.60	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 COACHES
1999	0002190713D9	1	3,801.93	61100	CITIBANK, N.A	ROUND TRIP AIR
1999	0002190713D9	1	6,694.50	61100	CITIBANK, N.A	HOTEL FOR CENTRAL HS HOSA STUDENTS / ADVISORS / BUS DRIVER TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713D9	1	2,543.16	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	0002190713D9	1	1,396.05	61100	CITIBANK, N.A	LODGING FOR RICHARD CHANCE TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO 3/3/19 - 3/8/19
1999	0002190713D9	1	1,129.93	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
4619	0002190713D9	2	1,732.80	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1999	0002190713D9	2	1,396.05	61100	CITIBANK, N.A	LODGING FOR KELLY JOHNSON TO ATTEND TASBO ANNUAL CONFERENCE IN SAN ANTONIO 3/3/19 - 3/8/19
1999	0002190713D9	3	215.00	61100	CITIBANK, N.A	PARKING @43/NIGHT FOR 5 NIGHTS
<b>Total for check number 166496</b>			<b>21,442.43</b>			
<b>Check Number 166497</b>						
8679	JC APR 2019	0	62.74	70974	JAMES JASON CORNELIUS	RMB VRM SUNSHINE
<b>Total for check number 166497</b>			<b>62.74</b>			
<b>Check Number 166498</b>						
1999	590	1	350.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$1750** \$350 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 166498</b>			<b>350.00</b>			
<b>Check Number 166499</b>						
1999	820670-00	1	1,170.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	820670-00	1	1,188.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 166499</b>			<b>2,359.14</b>			
<b>Check Number 166500</b>						
8659	11291	0	1,385.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA DSNY WRLD
<b>Total for check number 166500</b>			<b>1,385.00</b>			
<b>Check Number 166501</b>						
8679	TCH 3/27-28	0	500.00	64771	RYAN ELLERMANN	OAP STG MGR 3/27-28
<b>Total for check number 166501</b>			<b>500.00</b>			
<b>Check Number 166502</b>						
1999	2321609	1	844.10	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2322174	1	852.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
<b>Total for check number 166502</b>			<b>1,696.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166503</b>						
1999	TIMECLOCK19	0	387.32	56438	FAITH ANNE MORBITZER	TRV SAN ANTONIO MAR31
<b>Total for check number 166503</b>			387.32			
<b>Check Number 166504</b>						
4619	FRHS-KISD340	1	60.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ONE ACT PLAY
1999	FRHS-KISD337	1	940.00	46189	GAIL LYNN JAMES	**DO NOT EXCEED \$940** BOCON! ONE ACT PLAY COSTUMES FOR FRHS
<b>Total for check number 166504</b>			1,000.00			
<b>Check Number 166505</b>						
4619	8776-31677	0	203.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	APRIL 11, 2019
4619	8776-31677	0	550.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FSE 3RD GR
<b>Total for check number 166505</b>			753.00			
<b>Check Number 166506</b>						
8659	88824-34424	0	533.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT KCAL BIOMED 4/17
<b>Total for check number 166506</b>			533.25			
<b>Check Number 166507</b>						
8659	88824-34425	0	452.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT KCAL BIOMED 4/18
<b>Total for check number 166507</b>			452.25			
<b>Check Number 166508</b>						
1999	CHS 6/29-7/3	0	105.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	NATIONAL COMPETITION
1999	CHS 6/29-7/3	0	864.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER # 15576
1999	CHS 6/29-7/3	0	576.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	6/29/19-7/3/19
1999	CHS 6/29-7/3	0	70.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CENTRAL HS FBLA
<b>Total for check number 166508</b>			1,615.00			
<b>Check Number 166509</b>						
1999	RECRUIT 19	0	251.36	66983	GREGORY D GASTON	TRV NACOGDOCHES 2/28-
<b>Total for check number 166509</b>			251.36			
<b>Check Number 166510</b>						
1999	41466	1	734.60	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 166510</b>			734.60			
<b>Check Number 166511</b>						
4619	059231	1	750.75	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-AOJY: OPTIPLEX 5060 SMALL FORM FACTOR BTX - COMPUTER FOR STUDENT SECURITY AT WILLIS LANE. TO BE USED TO SCAN LICENSES OF PEOPLE VISITING STUDENTS AT OUR CAMPUS FOR 2018-19 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	059258	2	113.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-AIWG: DELL E2417H LED MONITOR- 24 " VIEW 1920-1080 FULL HD IPS
Total for check number 166511			863.75			
Check Number 166512						
4619	KMS MAR 2019	1	28.50	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
Total for check number 166512			28.50			
Check Number 166513						
1999	9130848212	1	67.78	00001173	W.W. GRAINGER, INC.	429T78 TK27299686T Weather Radio Black Specific Area Message Encoding Yes Radio Channels AMFM NOAA Powered By 4 AA Batteries AC Adapter Special Features Alarm Clock S.A.M.E. Technology Display Digital Depth 5-1364 In. Length 2-14 In. Width 7
Total for check number 166513			67.78			
Check Number 166514						
8659	EV-2751	0	1,680.00	48809	GROUP DYNAMIX, LLC	CHS STUCO 5/28-29/19
Total for check number 166514			1,680.00			
Check Number 166515						
1999	MLG JAN 2019	0	80.27	49171	CHRISTINE MARIE HARDEE	MLG 1/8/19-1/30/19
Total for check number 166515			80.27			
Check Number 166516						
1999	MLG JAN 2019	0	92.34	69947	CHIQUITA NICOLE HARRIS	MLG 1/14/19-1/29/19
Total for check number 166516			92.34			
Check Number 166517						
1999	MLG NOV 2018	0	23.65	46287	JENNY HODGES	MLG 11/1/18-11/30/18
Total for check number 166517			23.65			
Check Number 166518						
1989	8970821	1	21.26	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1999	2130410	1	111.92	54055	HOME DEPOT CREDIT SERVICE	STORAGE CONTAINERS
Total for check number 166518			133.18			
Check Number 166519						
4619	359865	0	40.00	72095	CATHY HUDIBURG	REF ACCOMP FEE
Total for check number 166519			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166520</b>						
1999	322150060048	1	37.73	55995	DELI MANAGEMENT INC	CATERED LUNCH FOR NRES PRINCIPAL INTERVIEWS ON 4/4/19 - SEE ATTACHED QUOTE
1999	322150060048	2	5.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 166520			42.73			
<b>Check Number 166521</b>						
4619	2251905	1	200.00	67303	LAUREN JONES	CONTRACT
Total for check number 166521			200.00			
<b>Check Number 166522</b>						
4619	364448	0	89.00	72100	SONYA KALLINIKOS	REF AP TEST FEE
Total for check number 166522			89.00			
<b>Check Number 166523</b>						
4619	ISM MAR 2019	0	57.00	65230	AMANDA M KANA	ISMS 3/5/19-3/26/19
8659	CHS MAR 2019	0	57.00	65230	AMANDA M KANA	CHS 3/5/19-3/26/19
Total for check number 166523			114.00			
<b>Check Number 166524</b>						
4619	489	1	1,525.00	71506	KELLER EMBROIDERY INC	ADULT SIZES: SMALL 80, MEDIUM 80, LARGE 120, XL 15, XXL 10 TOTAL 305
4619	489	2	20.00	71506	KELLER EMBROIDERY INC	XXL SIZES
4619	489	3	60.00	71506	KELLER EMBROIDERY INC	SCREEN SET UP
Total for check number 166524			1,605.00			
<b>Check Number 166525</b>						
1999	WESTFALL4/26	1	10.00	00010393	PTA TEXAS CONGRESS	FEE FOR KELLER ISD ANNUAL BRAG LUNCHEON/4TH GENERAL MEETING, APRIL 26, 2019, TO BE HELD AT THE KELLER ISD ADMINISTRATION OFFICE, FOR RICK WESTFALL, KELLER ISD SUPERINTENDENT
Total for check number 166525			10.00			
<b>Check Number 166526</b>						
4899	4421	1	13.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS
4899	4421	2	13.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
4899	4421	3	217.00	60194	KELLER TROPHY AND AWARDS, LTD	BLUE ROSETTES
4899	4421	4	1.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4899	4421	5	10.50	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE
4899	4421	6	787.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 166526			1,042.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166527</b>						
1999	TASB FEB 19	0	261.80	41385	RUTH N KEYES	TRV AUSTIN 2/25-2/26
<b>Total for check number 166527</b>			261.80			
<b>Check Number 166528</b>						
1999	1411	1	1,450.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR TSMS THEATRE MUSICAL
<b>Total for check number 166528</b>			1,450.00			
<b>Check Number 166529</b>						
8679	27779	1	280.00	62864	KIM'S KLOSET, LLC	PORT AUTHORITY FAST BREAK CINCH PACK
8679	27779	2	23.10	62864	KIM'S KLOSET, LLC	SALES TAX
<b>Total for check number 166529</b>			303.10			
<b>Check Number 166530</b>						
1999	A297739	0	0.00	59820	MICHAEL KINCHELOE	KHS V SLAKE SFTBALL
<b>Total for check number 166530</b>			0.00			
<b>Check Number 166531</b>						
4619	FHM FEB 2019	0	141.00	69828	DANIEL LARSEN	FHMS 2/4/19-2/25/19
<b>Total for check number 166531</b>			141.00			
<b>Check Number 166532</b>						
8659	CHS MAR 2019	0	161.50	59441	CHRISTIAN LEVENS	CHS 3/5/19-3/26/19
<b>Total for check number 166532</b>			161.50			
<b>Check Number 166533</b>						
1999	300252	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER , 8 1/2 X 11 , 20 LBS BRIGHT
<b>Total for check number 166533</b>			23,898.00			
<b>Check Number 166534</b>						
1999	49163	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 166534</b>			216.00			
<b>Check Number 166535</b>						
2409	902893	1	25.01	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902894	1	18.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	972728	1	612.48	41398	LOWE'S COMPANIES INC	PROJECT #569305994 6005 2-4-8 KD WW SELECT STUD
1999	971855	1	27.77	41398	LOWE'S COMPANIES INC	PROJECT #569349201 631326 5000 SERIES TABLE SAW
2409	902239	1	13.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	971854	1	246.60	41398	LOWE'S COMPANIES INC	PROJECT #569349201 631326 5000 SERIES TABLE SAW
1999	971853	1	654.70	41398	LOWE'S COMPANIES INC	PROJECT #569349201 631326 5000 SERIES TABLE SAW



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	972728	2	7.55	41398	LOWE'S COMPANIES INC	75986 MECHANICS CHEST DISPLAY 569158 WD-40 8-OZ TWIN SMRTSTRW
1999	971855	2	3.31	41398	LOWE'S COMPANIES INC	811073 10-IN BENCH DRILL PRESS
1999	971854	2	29.38	41398	LOWE'S COMPANIES INC	811073 10-IN BENCH DRILL PRESS
1999	971853	2	77.98	41398	LOWE'S COMPANIES INC	811073 10-IN BENCH DRILL PRESS
1999	971855	3	0.83	41398	LOWE'S COMPANIES INC	351699 DW 21PC TITANIUM DRILL BIT SET
1999	972728	3	4.49	41398	LOWE'S COMPANIES INC	236634 BLASTER 11-OZ PENETRATING CATAL
1999	971853	3	19.65	41398	LOWE'S COMPANIES INC	351699 DW 21PC TITANIUM DRILL BIT SET
1999	971854	3	7.41	41398	LOWE'S COMPANIES INC	351699 DW 21PC TITANIUM DRILL BIT SET
1999	972728	4	749.25	41398	LOWE'S COMPANIES INC	15348 1/2X4X8 SHEATH RS STYROFOAM
1999	971855	4	0.67	41398	LOWE'S COMPANIES INC	751993 IO IRW 17-PC SPEEDBOR SET
1999	971854	4	5.97	41398	LOWE'S COMPANIES INC	751993 IO IRW 17-PC SPEEDBOR SET
1999	971853	4	15.85	41398	LOWE'S COMPANIES INC	751993 IO IRW 17-PC SPEEDBOR SET
1999	971855	5	0.81	41398	LOWE'S COMPANIES INC	293402 DW 16-PC WOOD/MTL RECIP BLADE
1999	972728	5	403.04	41398	LOWE'S COMPANIES INC	935162 LG 22 FT AL MLTI PS LADDER
1999	971854	5	7.16	41398	LOWE'S COMPANIES INC	293402 DW 16-PC WOOD/MTL RECIP BLADE
1999	971853	5	19.02	41398	LOWE'S COMPANIES INC	293402 DW 16-PC WOOD/MTL RECIP BLADE
1999	972728	6	21.56	41398	LOWE'S COMPANIES INC	20 PC MINI BUNGEEES
1999	971855	6	0.24	41398	LOWE'S COMPANIES INC	189404 IRW 7-1/4-IN 24T MAT SAW BLD
1999	971854	6	2.15	41398	LOWE'S COMPANIES INC	189404 IRW 7-1/4-IN 24T MAT SAW BLD
1999	971853	6	5.70	41398	LOWE'S COMPANIES INC	189404 IRW 7-1/4-IN 24T MAT SAW BLD
1999	971855	7	2.39	41398	LOWE'S COMPANIES INC	15348 1/2X4X8 SHEATH. RS STYROFOAM R
1999	972728	7	13.59	41398	LOWE'S COMPANIES INC	146515 10-FT CAMBUCKLE 4 PC GREEN
1999	971854	7	21.22	41398	LOWE'S COMPANIES INC	15348 1/2X4X8 SHEATH. RS STYROFOAM R
1999	971853	7	56.31	41398	LOWE'S COMPANIES INC	15348 1/2X4X8 SHEATH. RS STYROFOAM R
1999	971855	8	2.94	41398	LOWE'S COMPANIES INC	14545 3/4X4X8 SHEATH TANDG RS SFOM R
1999	972728	8	4.26	41398	LOWE'S COMPANIES INC	424689 HM KNB1.75 3PRG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	971854	8	26.12	41398	LOWE'S COMPANIES INC	14545 3/4X4X8 SHEATH TANDG RS SFOM R
1999	971853	8	69.34	41398	LOWE'S COMPANIES INC	14545 3/4X4X8 SHEATH TANDG RS SFOM R
1999	971855	9	4.54	41398	LOWE'S COMPANIES INC	518477 5.0MM UTILITY PANEL PRIMED 1 S
1999	972728	9	11.89	41398	LOWE'S COMPANIES INC	771857 NITE IZE CAMJAM XT LARGE
1999	971854	9	40.33	41398	LOWE'S COMPANIES INC	518477 5.0MM UTILITY PANEL PRIMED 1 S
1999	971853	9	107.03	41398	LOWE'S COMPANIES INC	518477 5.0MM UTILITY PANEL PRIMED 1 S
1999	972728	10	4.24	41398	LOWE'S COMPANIES INC	352932 NIZ FIGURE 9 CARABINER ANCHOR
1999	971855	10	4.70	41398	LOWE'S COMPANIES INC	857432 KBLT 12A ROUTER TABLE COMBO
1999	971854	10	41.72	41398	LOWE'S COMPANIES INC	857432 KBLT 12A ROUTER TABLE COMBO
1999	971853	10	110.75	41398	LOWE'S COMPANIES INC	857432 KBLT 12A ROUTER TABLE COMBO
1999	972728	11	3.99	41398	LOWE'S COMPANIES INC	67846 BH FL WASHERS SAE NO 10 100CT
1999	971855	11	12.48	41398	LOWE'S COMPANIES INC	78159 PC 10-AMP 13-5/8-IN BAND SAW
1999	971854	11	110.85	41398	LOWE'S COMPANIES INC	78159 PC 10-AMP 13-5/8-IN BAND SAW
1999	971853	11	294.24	41398	LOWE'S COMPANIES INC	78159 PC 10-AMP 13-5/8-IN BAND SAW
1999	971855	12	1.12	41398	LOWE'S COMPANIES INC	587682 TEKTON 7559 39 PIECE TAP AND D
1999	972728	12	84.00	41398	LOWE'S COMPANIES INC	25-LB 2-1/2-IN TAN EXT
1999	971854	12	9.98	41398	LOWE'S COMPANIES INC	587682 TEKTON 7559 39 PIECE TAP AND D
1999	971853	12	26.48	41398	LOWE'S COMPANIES INC	587682 TEKTON 7559 39 PIECE TAP AND D
1999	972728	13	20.10	41398	LOWE'S COMPANIES INC	155907 PP 5/16-IN X3-IN STR CNST LG
1999	971855	13	0.35	41398	LOWE'S COMPANIES INC	187031 KOBALT COMPASS SAW
1999	971853	13	8.18	41398	LOWE'S COMPANIES INC	187031 KOBALT COMPASS SAW
1999	971854	13	3.08	41398	LOWE'S COMPANIES INC	187031 KOBALT COMPASS SAW
1999	972728	14	4.75	41398	LOWE'S COMPANIES INC	60023 GORILLA .85-OZ EPOXY SYRINGE
1999	971855	14	0.12	41398	LOWE'S COMPANIES INC	57223 FH PHIL WS 4 3/4-IN 20-CT
1999	971853	14	2.90	41398	LOWE'S COMPANIES INC	57223 FH PHIL WS 4 3/4-IN 20-CT
1999	971854	14	1.10	41398	LOWE'S COMPANIES INC	57223 FH PHIL WS 4 3/4-IN 20-CT
1999	971855	15	9.95	41398	LOWE'S COMPANIES INC	161485 23/32 CAT A/C ARAUCO RADIATA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	972728	15	8.48	41398	LOWE'S COMPANIES INC	73454 2 FL OZ GORILLA FAST CURE GLUE
1999	971853	15	234.57	41398	LOWE'S COMPANIES INC	161485 23/32 CAT A/C ARAUCO RADIATA
1999	971854	15	88.38	41398	LOWE'S COMPANIES INC	161485 23/32 CAT A/C ARAUCO RADIATA
1999	971855	16	1.42	41398	LOWE'S COMPANIES INC	6005 2-4-8 KO WW SELECT STUD
1999	972728	16	80.80	41398	LOWE'S COMPANIES INC	104023 PROJECT SOURCE 2-IN CHIP BRUSH
1999	971853	16	33.48	41398	LOWE'S COMPANIES INC	6005 2-4-8 KO WW SELECT STUD
1999	971854	16	12.62	41398	LOWE'S COMPANIES INC	6005 2-4-8 KO WW SELECT STUD
1999	971855	17	0.74	41398	LOWE'S COMPANIES INC	432480 2-4-10 TOP CHOICE KD WHITE FI
1999	972728	17	50.90	41398	LOWE'S COMPANIES INC	1035777 PROJECT SOURCE MED FOAM BRUSH
1999	971853	17	17.33	41398	LOWE'S COMPANIES INC	432480 2-4-10 TOP CHOICE KD WHITE FI
1999	971854	17	6.53	41398	LOWE'S COMPANIES INC	432480 2-4-10 TOP CHOICE KD WHITE FI
1999	972728	18	13.48	41398	LOWE'S COMPANIES INC	505298 BLUE HAWK GLASS SCRAPER KIT
1999	971855	18	0.61	41398	LOWE'S COMPANIES INC	580244 GRK #9 X 2-1/2-IN INT/EXT SCRW
1999	971854	18	5.41	41398	LOWE'S COMPANIES INC	580244 GRK #9 X 2-1/2-IN INT/EXT SCRW
1999	971853	18	14.37	41398	LOWE'S COMPANIES INC	580244 GRK #9 X 2-1/2-IN INT/EXT SCRW
1999	971855	19	1.18	41398	LOWE'S COMPANIES INC	858976 KB 3/8-IN AIR RTCHT WRNC (-839
1999	972728	19	8.48	41398	LOWE'S COMPANIES INC	689980 PAINTERS TRIPOD
1999	971853	19	27.90	41398	LOWE'S COMPANIES INC	858976 KB 3/8-IN AIR RTCHT WRNC (-839
1999	971854	19	10.51	41398	LOWE'S COMPANIES INC	858976 KB 3/8-IN AIR RTCHT WRNC (-839
1999	971855	20	2.00	41398	LOWE'S COMPANIES INC	587682 TEKTON 4888 38PC DEEP IMPACT S
1999	972728	20	53.48	41398	LOWE'S COMPANIES INC	40322 PROJECT SOURCE 9-IN RL COVR
1999	971854	20	17.80	41398	LOWE'S COMPANIES INC	587682 TEKTON 4888 38PC DEEP IMPACT S
1999	971853	20	47.23	41398	LOWE'S COMPANIES INC	587682 TEKTON 4888 38PC DEEP IMPACT S
1999	971855	21	0.87	41398	LOWE'S COMPANIES INC	607356 KOBALT 10-LB SLEDGE HAMMER HIC
1999	972728	21	6.60	41398	LOWE'S COMPANIES INC	1060890 VALSPAR 3-PC TRAY LINER
1999	971853	21	20.60	41398	LOWE'S COMPANIES INC	607356 KOBALT 10-LB SLEDGE HAMMER HIC
1999	971854	21	7.77	41398	LOWE'S COMPANIES INC	607356 KOBALT 10-LB SLEDGE HAMMER HIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	971855	22	1.78	41398	LOWE'S COMPANIES INC	12224 1/4 CAT BC PINE EXTERIOR
1999	972728	22	27.19	41398	LOWE'S COMPANIES INC	110249 3M SAFE RELEASE1.41-IN 6 PACK
1999	971854	22	15.78	41398	LOWE'S COMPANIES INC	12224 1/4 CAT BC PINE EXTERIOR
1999	971853	22	41.90	41398	LOWE'S COMPANIES INC	12224 1/4 CAT BC PINE EXTERIOR
1999	972728	23	8.46	41398	LOWE'S COMPANIES INC	587659 3M SB PRO 220# ULTRA FLEX SPON
1999	971855	23	0.45	41398	LOWE'S COMPANIES INC	875076 PWRPRO ONE EXT 1-LB #8 X 1- 1/2
1999	971853	23	10.68	41398	LOWE'S COMPANIES INC	875076 PWRPRO ONE EXT 1-LB #8 X 1- 1/2
1999	971854	23	4.03	41398	LOWE'S COMPANIES INC	875076 PWRPRO ONE EXT 1-LB #8 X 1- 1/2
1999	972728	24	12.72	41398	LOWE'S COMPANIES INC	761290 3M SB PRO 180# ULTRA FLEX SPON
1999	971855	24	0.25	41398	LOWE'S COMPANIES INC	875072 PWRPRO ONE EXT XL #8 X 1- IN
1999	971853	24	5.83	41398	LOWE'S COMPANIES INC	875072 PWRPRO ONE EXT XL #8 X 1- IN
1999	971854	24	2.20	41398	LOWE'S COMPANIES INC	875072 PWRPRO ONE EXT XL #8 X 1- IN
1999	972728	25	4.12	41398	LOWE'S COMPANIES INC	3-CT SB HEAVY DUTY SCOUR PAD
1999	971855	25	0.08	41398	LOWE'S COMPANIES INC	757767 LOWES/IRWIN CARPENTER PENCIL
1999	971854	25	0.69	41398	LOWE'S COMPANIES INC	757767 LOWES/IRWIN CARPENTER PENCIL
1999	971853	25	1.83	41398	LOWE'S COMPANIES INC	757767 LOWES/IRWIN CARPENTER PENCIL
1999	971855	26	0.38	41398	LOWE'S COMPANIES INC	757749 SHARPIE CONTRACTOR BOX- 12PC
1999	972728	26	8.45	41398	LOWE'S COMPANIES INC	366843 1CT LOWES ALL-PURP SPRAY BOTTL
1999	971853	26	8.87	41398	LOWE'S COMPANIES INC	757749 SHARPIE CONTRACTOR BOX- 12PC
1999	971854	26	3.34	41398	LOWE'S COMPANIES INC	757749 SHARPIE CONTRACTOR BOX- 12PC
1999	971855	27	0.94	41398	LOWE'S COMPANIES INC	1048665 CFT 2-PACK KNIVES(- 752968)
1999	972728	27	9.34	41398	LOWE'S COMPANIES INC	817881 3-CT CLOROX 75-WIPE CITRUS FRS
1999	971853	27	22.16	41398	LOWE'S COMPANIES INC	1048665 CFT 2-PACK KNIVES(- 752968)
1999	971854	27	8.35	41398	LOWE'S COMPANIES INC	1048665 CFT 2-PACK KNIVES(- 752968)
1999	972728	28	26.98	41398	LOWE'S COMPANIES INC	125292 6-FT 10 OUT 1500J MTL SURGE ST
1999	971855	28	0.72	41398	LOWE'S COMPANIES INC	894294 5-LB 3-IN TAN EXT SCREW(- 32397
1999	971853	28	16.90	41398	LOWE'S COMPANIES INC	894294 5-LB 3-IN TAN EXT SCREW(- 32397

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	971854	28	6.37	41398	LOWE'S COMPANIES INC	894294 5-LB 3-IN TAN EXT SCREW(-32397
1999	972728	29	53.98	41398	LOWE'S COMPANIES INC	36IN BAR CLAMP XP FF
1999	971855	29	1.34	41398	LOWE'S COMPANIES INC	775993 IRW 14-PC MARPLE FORSTNER BIT
1999	971854	29	11.95	41398	LOWE'S COMPANIES INC	775993 IRW 14-PC MARPLE FORSTNER BIT
1999	971853	29	31.70	41398	LOWE'S COMPANIES INC	775993 IRW 14-PC MARPLE FORSTNER BIT
1999	972728	30	13.49	41398	LOWE'S COMPANIES INC	73944 HEAVY DUTY CORDLESS DRILL HOLS
1999	971855	30	4.96	41398	LOWE'S COMPANIES INC	28328 116-FL OZ 2000 FL NEUTRAL BS
1999	971853	30	116.90	41398	LOWE'S COMPANIES INC	28328 116-FL OZ 2000 FL NEUTRAL BS
1999	971854	30	44.04	41398	LOWE'S COMPANIES INC	28328 116-FL OZ 2000 FL NEUTRAL BS
1999	971855	31	2.18	41398	LOWE'S COMPANIES INC	30068 640-FL OZ 2000 FL WHITE BS
1999	971854	31	19.39	41398	LOWE'S COMPANIES INC	30068 640-FL OZ 2000 FL WHITE BS
1999	972728	31	4.64	41398	LOWE'S COMPANIES INC	1151916 SWANSON SQUARE
1999	971853	31	51.46	41398	LOWE'S COMPANIES INC	30068 640-FL OZ 2000 FL WHITE BS
1999	971855	32	4.70	41398	LOWE'S COMPANIES INC	76366 PORTER CABLE 3INX21IN BELT SAN
1999	971854	32	41.72	41398	LOWE'S COMPANIES INC	76366 PORTER CABLE 3INX21IN BELT SAN
1999	972728	32	7.19	41398	LOWE'S COMPANIES INC	14154 GTI 6-IN PIN CONTOUR GAUGE
1999	971853	32	110.75	41398	LOWE'S COMPANIES INC	76366 PORTER CABLE 3INX21IN BELT SAN
1999	971855	33	1.52	41398	LOWE'S COMPANIES INC	773484 SW DISPOS FOAM PLUGS 4-PACK NR
1999	971854	33	13.47	41398	LOWE'S COMPANIES INC	773484 SW DISPOS FOAM PLUGS 4-PACK NR
1999	972728	33	8.62	41398	LOWE'S COMPANIES INC	186516 GTI 5-IN 9-IN MAX PENCIL COMP
1999	971853	33	35.76	41398	LOWE'S COMPANIES INC	773484 SW DISPOS FOAM PLUGS 4-PACK NR
1999	971855	34	1.02	41398	LOWE'S COMPANIES INC	773449 3M INDOOR SAFETY EYEWEAR 4-PAC
1999	972728	34	53.99	41398	LOWE'S COMPANIES INC	75686 DW 12-IN SAW CONS BLADE COMBO
1999	971854	34	9.01	41398	LOWE'S COMPANIES INC	773449 3M INDOOR SAFETY EYEWEAR 4-PAC
1999	971853	34	23.93	41398	LOWE'S COMPANIES INC	773449 3M INDOOR SAFETY EYEWEAR 4-PAC
1999	971855	35	3.31	41398	LOWE'S COMPANIES INC	299790 OW 10-AMP 1/2-IN PISTOLGRIP DR
1999	971854	35	29.38	41398	LOWE'S COMPANIES INC	299790 OW 10-AMP 1/2-IN PISTOLGRIP DR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	972728	35	25.18	41398	LOWE'S COMPANIES INC	777281 BSH 3-1/2-IN CL WD T-SHK JIG
1999	971853	35	77.98	41398	LOWE'S COMPANIES INC	299790 OW 10-AMP 1/2-IN PISTOLGRIP DR
1999	972728	36	13.50	41398	LOWE'S COMPANIES INC	68448 HIT 5000-CT 18G 1-IN BRAD NAIL
1999	971855	36	1.34	41398	LOWE'S COMPANIES INC	552496 IRWIN 48-IN PARAL JAW BOX CLAM
1999	971854	36	11.95	41398	LOWE'S COMPANIES INC	552496 IRWIN 48-IN PARAL JAW BOX CLAM
1999	971853	36	31.70	41398	LOWE'S COMPANIES INC	552496 IRWIN 48-IN PARAL JAW BOX CLAM
1999	972728	37	36.27	41398	LOWE'S COMPANIES INC	357335 WELLER 15-PC WOOD BURNING KIT
1999	972728	38	12.75	41398	LOWE'S COMPANIES INC	896795 HIGH FLOW AIR BLOW GUN W ERGON
1999	972728	39	185.07	41398	LOWE'S COMPANIES INC	865050 DW 20V XR D HANDLE ROTARY HAMM
1999	972728	40	55.78	41398	LOWE'S COMPANIES INC	11870 SKIL 29-PC GOLD OXD DRILL BIT
1999	972728	41	147.87	41398	LOWE'S COMPANIES INC	405417 DW 20V MAX JIG SAW BARE
1999	972728	42	17.99	41398	LOWE'S COMPANIES INC	195500 GTR 5-IN 8-H H/L DISC 60# 50-P
1999	972728	43	17.99	41398	LOWE'S COMPANIES INC	195493 GTR 5-IN 8-H DISC 120# 50-
1999	972728	44	28.20	41398	LOWE'S COMPANIES INC	151813 PP 1-1/2-IN STAR CNST LAG
1999	972728	45	83.70	41398	LOWE'S COMPANIES INC	857647 SVAC 5-GAL 5-PHP WALL MOUNT VA
1999	972728	46	18.80	41398	LOWE'S COMPANIES INC	151813 PP 1-1/2-IN STAR CNST LAG
1999	972728	47	112.50	41398	LOWE'S COMPANIES INC	5053 2-4-92-5/8 STUB SYP/TEMPLE INL
1999	972728	48	67.98	41398	LOWE'S COMPANIES INC	712066 HOME DÉCOR SPRAYER
1999	972728	49	39.60	41398	LOWE'S COMPANIES INC	185445 LOC 9-OZ POWER GRAB ALL PURP
1999	972728	50	51.00	41398	LOWE'S COMPANIES INC	1152882 LADDER STORAGE RACK
1999	972728	51	8.08	41398	LOWE'S COMPANIES INC	638056 DW 5CT 2IN T25 TORX POWER BITS
1999	972728	52	89.98	41398	LOWE'S COMPANIES INC	552496 IRWIN 48-IN PARAL JAW BOX CLAM
1999	972728	53	8.99	41398	LOWE'S COMPANIES INC	LIGHTED TECHNICIAN SCREWDRIVE
1999	972728	54	50.98	41398	LOWE'S COMPANIES INC	434618 RAMBOARD 3-50 FLOOR PROJECT
1999	972728	55	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE
1999	971854	99	5.31	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
1999	971855	99	0.60	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	971853	99	14.09	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number 166535			7,055.56			
Check Number 166536						
4619	362698	0	50.00	72105	TULIO LOZADA	REF CAMP CARTER TKT
Total for check number 166536			50.00			
Check Number 166537						
4619	364447	0	188.00	72098	DEBBIE LUTZ	REF AP TEST FEE
Total for check number 166537			188.00			
Check Number 166538						
1999	HMS 4/5/19	1	225.00	69619	JOHN RAMSEY MACDONALD	BRASS CLINICIAN
Total for check number 166538			225.00			
Check Number 166539						
1999	8101	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018-JUNE 2019)
Total for check number 166539			56,407.00			
Check Number 166540						
8659	CHS FEB 2019	0	266.00	61384	ANDREW MARTZ	CHS 2/1/19-2/27/19
8659	CHS MAR 2019	0	247.00	61384	ANDREW MARTZ	CHS 3/1/19-3/29/19
8659	CHS JAN 2019	0	237.50	61384	ANDREW MARTZ	CHS 1/9/19-1/30/19
Total for check number 166540			750.50			
Check Number 166541						
1999	9024444	1	17.95	54584	MAXI AIDS INC	#752975 - REIZEN 12-DIGIT JUMBO TALKING CALCULATOR
1999	9024444	2	7.50	54584	MAXI AIDS INC	SHIPPING
Total for check number 166541			25.45			
Check Number 166542						
1999	INV0433684	1	46.29	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0433271	1	264.75	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 166542			311.04			
Check Number 166543						
4619	A289431	0	180.00	66764	JERRY MILLER	TCH/GUYER/EATON
Total for check number 166543			180.00			
Check Number 166544						
1999	TVMS 3/22/19	1	200.00	54329	MELISSA MILLER	*DO NOT EXCEED \$200** JUDGING 6TH GRADE INTERMEDIATE CHOIR FESTIVAL FOR TMS
Total for check number 166544			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166545</b>						
4619	340700	1	123.96	68767	NASCO EDUCATION LLC	PE04013 RACQUET TENNIS US25 WILSON
4619	334334	1	20.40	68767	NASCO EDUCATION LLC	9720277 BRUSH BRISTLE LARGE SET/3
4619	334334	2	34.64	68767	NASCO EDUCATION LLC	9713880 PENCILS COLORD CRAYOLA/240
4619	332943	3	27.04	68767	NASCO EDUCATION LLC	EL12220 PLAY-DOH RAINBOW STARTER
4619	332943	4	6.92	68767	NASCO EDUCATION LLC	SHIPPING
4619	334334	4	5.03	68767	NASCO EDUCATION LLC	SHIPPING
<b>Total for check number 166545</b>			217.99			
<b>Check Number 166546</b>						
7859	696330	0	1,202.24	64573	NATIONAL BENEFIT SERVICES, LLC	MAR 19 PLAN ADMIN FEE
<b>Total for check number 166546</b>			1,202.24			
<b>Check Number 166547</b>						
1999	19717	1	47.96	68990	NEW ENGLAND FLAG AND BANNER, INC.	3X5 NYLON BANGLADESH FLAG
1999	19717	2	40.48	68990	NEW ENGLAND FLAG AND BANNER, INC.	3X5 NYLON COTE D'IVOIRE FLAG
1999	19717	3	24.98	68990	NEW ENGLAND FLAG AND BANNER, INC.	FREIGHT
<b>Total for check number 166547</b>			113.42			
<b>Check Number 166548</b>						
1999	STX-010	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USER CONFERENCE - KLEIN (SPRING) TEXAS ON MARCH 4, 2019.
1999	NTX-013	1	250.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USER CONFERENCE - PLANO, TX ON FEBRUARY 28, 2019.
<b>Total for check number 166548</b>			300.00			
<b>Check Number 166549</b>						
8659	339122	0	3,929.82	54032	OLD FASHION CANDY COMPANY., INC	CHS FRNCH CLB FNDRSR
<b>Total for check number 166549</b>			3,929.82			
<b>Check Number 166550</b>						
8659	CHS MAR 2019	0	85.50	67187	SARAH POWELL	CHS 3/6/19-3/26/19
<b>Total for check number 166550</b>			85.50			
<b>Check Number 166551</b>						
8659	KHS 4/27/19	0	2,000.00	70992	JAMES F HALL II	KHS PROM DEP 4/27/19
<b>Total for check number 166551</b>			2,000.00			
<b>Check Number 166552</b>						
7809	APRIL 2019	0	124,332.24	65836	RELIASTAR LIFE INSURANCE COMPANY	APR 2019 STOP LOSS
<b>Total for check number 166552</b>			124,332.24			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166553</b>						
4619	ISM MAR 2019	0	19.00	47186	TARA RICHTER	ISMS 3/19/19-3/37/19
<b>Total for check number 166553</b>			19.00			
<b>Check Number 166554</b>						
8659	CHS MARCH19	0	85.50	67189	KRISTEN ROBINSON	CHS 3/4/19-3/29/19
8659	CHS MAR 2019	0	228.00	67189	KRISTEN ROBINSON	CHS 3/5/19-3/29/19
<b>Total for check number 166554</b>			313.50			
<b>Check Number 166555</b>						
4619	003773	1	347.18	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, CANDY, COKE PRODUCTS, ETC
<b>Total for check number 166555</b>			347.18			
<b>Check Number 166556</b>						
8659	CHS MAR 2019	0	218.50	68434	RYAN SCHLOTTERBACK	CHS 3/5/19-3/27/19
<b>Total for check number 166556</b>			218.50			
<b>Check Number 166557</b>						
1999	KHS MAR 2019	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
<b>Total for check number 166557</b>			918.75			
<b>Check Number 166558</b>						
1989	A296399	0	50.00	72082	ANDREW SCOTT	DIVE JUDGE 1/18/19
<b>Total for check number 166558</b>			50.00			
<b>Check Number 166559</b>						
1999	A303036	0	135.00	65887	DANIEL SHAFER	FRHS V IRVNG BKBALL
<b>Total for check number 166559</b>			135.00			
<b>Check Number 166560</b>						
8659	TCH MAR 2019	0	28.50	69816	CHRISTOPHER MCRAE SHARPE	TCHS 3/5/19-3/26/19
<b>Total for check number 166560</b>			28.50			
<b>Check Number 166561</b>						
4619	364384	0	178.00	72099	BETSY SHAW	REF AP TEST FEE
<b>Total for check number 166561</b>			178.00			
<b>Check Number 166562</b>						
4619	271498	1	106.72	48808	SODEXO, INC. & AFFILIATES	3732153 KEEBLER ANIMAL CRACKERS
1999	271479	1	167.76	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH W/G#
1999	271482	1	55.92	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH W/G#
1999	271481	1	186.76	48808	SODEXO, INC. & AFFILIATES	ANIMAL CRACKERS
4619	271498	2	111.84	48808	SODEXO, INC. & AFFILIATES	3735110 GOLD FISH
1999	271482	2	46.26	48808	SODEXO, INC. & AFFILIATES	3766510 CRACKER, GOLD FISH , PRETZEL W/G#

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	271479	2	153.90	48808	SODEXO, INC. & AFFILIATES	1131120 WATER, DASANI#
4619	271498	3	108.36	48808	SODEXO, INC. & AFFILIATES	3730002 CHEEZ ITS
4619	271498	4	170.60	48808	SODEXO, INC. & AFFILIATES	3805512 TEDDY GRAHAMS
Total for check number 166562			1,108.12			
Check Number 166563						
1999	5875427	0	175.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	ALI YUSUFALI 7/25-27
Total for check number 166563			175.00			
Check Number 166564						
4619	FWTX-6017	0	120.00	64398	TENNESSEE THEATER COMPANY, INC	4/2/19
4619	FWTX-6017	0	704.00	64398	TENNESSEE THEATER COMPANY, INC	FT KHE AESOPS FABLES
Total for check number 166564			824.00			
Check Number 166565						
1999	OT106996	1	3,150.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR DYSLEXIA TEACHERS IN THE MTA MATERIALS KITS 1-4 - DECEMBER 11-13, 2018 IN KISD @ SVES
1999	OT106997	1	3,150.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR 3 DAYS OF TRAINING TO TRAIN 4 TEACHERS ON MTA MATERIALS KITS 1-4, IN KELLER ISD @ SUNSET VALLEY ELEMENTARY, BETWEEN FEBRUARY AND APRIL
Total for check number 166565			6,300.00			
Check Number 166566						
1999	NTTBF 3/22	0	36.68	69177	JONATHAN DAVID THORN	TRV IRVING 3/22/19
Total for check number 166566			36.68			
Check Number 166567						
1999	KISD 3/25/19	0	120.00	62697	TIMOTHY A ULRICH	SCHL BRD MTG 3/25/19
Total for check number 166567			120.00			
Check Number 166568						
2409	67081462-00	1	101.13	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 166568			101.13			
Check Number 166569						
8659	TCH MAR 2019	0	66.50	71395	MATTHEW JOSEPH URBANEK	TCHS 3/8/19-3/27/19
Total for check number 166569			66.50			
Check Number 166570						
1999	A312130	0	145.00	72107	KEVIN WALKER	CHS V RCHLND BSBALL
Total for check number 166570			145.00			
Check Number 166571						
1999	KISD 4/1/19	0	175.00	65859	KATHEY B. WARD	DESIGN JDG 4/1/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166571			175.00			
Check Number 166572						
8679	AW MAR 2019	0	11.58	70643	ALISON B WEISS	RMB TMI SUNSHINE
Total for check number 166572			11.58			
Check Number 166573						
4619	364399	0	178.00	71022	LISA WOOLFOLK	REF TESTING FEES
Total for check number 166573			178.00			
Check Number 166574						
4619	78056-32360	0	420.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT NRE 1ST GR 4/11/19
Total for check number 166574			420.00			
Check Number 701383						
8639	APR 2019	0	107,913.07	64450	CIGNA HEALTH AND LIFE INSURANCE CO	APR 2019 DENTAL PREM
Total for check number 701383			107,913.07			
Check Number 701384						
8639	WHITEHEADAPR	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GINA WHITEHEAD APR19
8639	STEDDUM 4/19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM APR19
Total for check number 701384			647.50			
Check Number 701385						
8639	MARCH 2019	0	61,877.47	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAR 2019 DISABILITY
8639	APRIL 2019	0	49,668.97	60239	HARTFORD LIFE & ACCIDENT INSURANCE	APR 2019 LIFE PYMT
Total for check number 701385			111,546.44			
Check Number 701386						
8639	APR 2019	0	7,325.61	64451	RELIASTAR LIFE INSURANCE COMPANY	APR 2019 ACCIDENT
8639	APR 2019	0	14,693.81	64451	RELIASTAR LIFE INSURANCE COMPANY	APR 2019 CRITICAL ILL
8639	APR 2019	0	7,345.96	64451	RELIASTAR LIFE INSURANCE COMPANY	APR 2019 HOSP INDEM
Total for check number 701386			29,365.38			
Check Number 701387						
8639	APR 2019	0	449.22	47810	CITY OF KELLER	MAR 2019 UNDRPYMT FEE
8639	APR 2019	0	12,190.58	47810	CITY OF KELLER	APR 2019 MBRSHIP FEE
Total for check number 701387			12,639.80			
Check Number 701388						
8639	9228463	0	1,396.80	00021231	QCD OF AMERICA, INC.	APR 2019 PREMIUMS
Total for check number 701388			1,396.80			
Check Number 701389						
8639	APR 2019	0	27,165.75	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	APR 2019 VISION PREM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701389			27,165.75			
Check Number V168475						
4619	38142	1	1,610.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-020-6 TX GRADE 2 HANDS ON KIT QTY 2 805.00 EA
4619	38142 CR	1	-1,610.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-020-6 TX GRADE 2 HANDS ON KIT QTY 2 805.00 EA
4619	38142.1	1	1,610.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-020-6 TX GRADE 2 HANDS ON KIT QTY 2 805.00 EA
4619	38142.1	2	215.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-1 TX GRADE W CONSUMABLE KIT QTY 1 215 EA
4619	38142 CR	2	-215.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-1 TX GRADE W CONSUMABLE KIT QTY 1 215 EA
4619	38142	2	215.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-1 TX GRADE W CONSUMABLE KIT QTY 1 215 EA
4619	38142	3	990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-029-9 TX GRADE 3 HANDS ON KIT QTY 1 990.00
4619	38142 CR	3	-990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-029-9 TX GRADE 3 HANDS ON KIT QTY 1 990.00
4619	38142	4	700.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-8 TX GRADE 3 CONSUMABLE KIT QTY 2 \$350 EA
4619	38142 CR	4	-700.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-8 TX GRADE 3 CONSUMABLE KIT QTY 2 \$350 EA
4619	38142.1	4	700.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-096-8 TX GRADE 3 CONSUMABLE KIT QTY 2 \$350 EA
4619	38142	5	990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-038-1 TX GRADE 4 HANDS ON KIT QTY 1 990.00 EA
4619	38142.1	5	990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-038-1 TX GRADE 4 HANDS ON KIT QTY 1 990.00 EA
4619	38142 CR	5	-990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-038-1 TX GRADE 4 HANDS ON KIT QTY 1 990.00 EA
4619	38142.1	6	360.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-098-5 TX GRADE 4 CONSUMABLE KIT QTY 1 360.00 EA
4619	38142	6	360.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-098-5 TX GRADE 4 CONSUMABLE KIT QTY 1 360.00 EA
4619	38142 CR	6	-360.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-098-5 TX GRADE 4 CONSUMABLE KIT QTY 1 360.00 EA
Total for check number V168475			3,875.00			
Check Number V168476						
1999	INV069282	1	30.50	41905	APPERSON, INC.	ITEM 26370 C662R HP INKJET PRINT CARTRIDGE RED
1999	INV069282	2	9.75	41905	APPERSON, INC.	SHIPPING
Total for check number V168476			40.25			
Check Number V168477						
1999	AA03794765	1	3,594.00	00005868	APPLE INC	10.5 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING: PROPERTY OF KISD
1999	AA09590283	1	897.00	00005868	APPLE INC	PART NUMBER - PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY ENGRAVING OF KELLER ISD
1999	AA05553207	1	599.00	00005868	APPLE INC	10.5 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING: PROPERTY OF KISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	AA05627159	2	89.00	00005868	APPLE INC	APPLE PENCIL (1ST GENERATION)
Total for check number V168477			5,179.00			
Check Number V168478						
1999	INV556926	1	1,428.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERAS IN SPEC ED CLASSROOMS
Total for check number V168478			1,428.00			
Check Number V168479						
1999	1197150	0	44.19	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1202687	0	16.92	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1202670	0	30.37	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1197723	0	23.43	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1197132	0	27.30	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1197090	0	23.43	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
Total for check number V168479			165.64			
Check Number V168480						
1999	1201510	0	3,303.40	62814	RECOGNITION, INC	FRHS DIPLOMA CASES
Total for check number V168480			3,303.40			
Check Number V168481						
1999	200004386	0	425.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	PEGGY STRONG-JOHNSON
Total for check number V168481			425.00			
Check Number V168482						
1999	51790975	1	1,699.05	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** VENDOR REPAIRS SCISSOR LIFTS. DISTRICT WIDE
Total for check number V168482			1,699.05			
Check Number V168483						
1999	449095	1	1,259.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 9890004 FOR 141 BOOKS FROM FOLLETT
1999	415538F	1	306.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS IN THE LIBRARY
1999	415538	1	644.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS IN THE LIBRARY
4619	434779F	1	47.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEEP WATER
4619	429983F	1	2,539.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 35129822 LIST NAME LIGHTBOX
4619	434779	2	81.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I AM ALFONSO JONES
4619	434779F	3	43.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LONG WAY DOWN
4619	434779	4	64.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MARCH. BOOK ONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	434779F	5	47.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE CUT
4619	434779F	6	51.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE PREGNANCY PROJECT
4619	434779F	7	62.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE PROGRAM
Total for check number V168483			5,149.54			
Check Number V168484						
1999	9559326	1	34.10	00001477	THE PROPHET CORPORATION	RAINBOW QUICKTURN SPEED ROPES - 7"L, SET OF 6 ITEM 41-399
Total for check number V168484			34.10			
Check Number V168485						
1999	70732	1	0.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	KELLER FEST - 20X60 TENT, TABLES AND CHAIR RENTAL
Total for check number V168485			0.00			
Check Number V168486						
1999	7052941	1	359.54	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E09905 - ISBN 0-325-09905-7 CALKINS/ SOCIAL ISSUES BOOK
2119	7032465	1	1,254.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CARL ANDERSON WRITING WORKSHOP FOR MAEGAN DAVIS, RUTH MORTON, MELBA PALMOUR, JESSICA SUSTAITA, NATASHA HOOKER AND BRANDY GARCIA
2119	7032461	1	1,463.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CARL ANDERSON INDIVIDUALIZE WRITING INST CONF. HURST TX MAR 29, 2019 6 TEACHERS AND 1 PRINCIPAL ATTENDING
2119	7029699	1	1,254.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	PD WORKSHOP FOR: SLAWINSKI, VEST, LUBEROFF, HAYSLIP, FRANTIK & BYERS 3/29/2019 IN HURST, TEXAS
1999	7052941	2	287.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E09905 - ISBN 0-325-09905-7 CALKINS/ SOCIAL ISSUES BOOK
1999	7052941	3	64.71	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V168486			4,682.85			
Check Number V168487						
2248	954262023	1	118.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#922324 - 5122 DAP: SPED RECORD FORMS, PACK OF 25
2248	954262023	2	11.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V168487			129.80			
Check Number V168488						
1999	05B60632	1	24.99	00009210	J. W. PEPPER & SON, INC	QUOTE 05016690 332908 MY HEART SINGS
1999	05B60592	1	20.55	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	05B60632	2	24.99	00009210	J. W. PEPPER & SON, INC	8602543 HEROS AND VAGABONDS
1999	05B60632	3	24.99	00009210	J. W. PEPPER & SON, INC	331607 TRAVELING ON
1999	05B60632	4	112.50	00009210	J. W. PEPPER & SON, INC	10583532 THE HURRICANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	05B60632	5	125.00	00009210	J. W. PEPPER & SON, INC	1477512 REFLECTIONS OF A LAD AT SEA
1999	05B60632	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168488</b>			<b>353.01</b>			
<b>Check Number V168489</b>						
1999	100853598001	1	12,560.00	68703	FRIGELAR NORTH AMERICA	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	100085395600	1	208.44	68703	FRIGELAR NORTH AMERICA	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168489</b>			<b>12,768.44</b>			
<b>Check Number V168490</b>						
4619	1835490319	1	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	EE258 TACTILE LETTERS UPPERCASE
1999	1800830319	1	949.80	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER 1000095003 FOR SPANISH EMERGENT READERS
4619	1835490319	2	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	EE259 TACTILE LETTERS LOWERCASE
4619	1835490319	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	YD811 REMOVABLE MOUNTING TABS
4619	1835490319	4	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	TB113 SELF ADHESIVE HOOK AND LOOP TAPE
4619	1835490319	5	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	HH977 TEXTURED RUBBING PLATES
4619	1835490319	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	SENSORY MARBLE MAZES
<b>Total for check number V168490</b>			<b>1,049.47</b>			
<b>Check Number V168491</b>						
1999	183891	1	35.95	00004260	MARCO PRODUCTS, INC.	BUILDING RESILIENCY & CD
1999	183891	99	7.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168491</b>			<b>42.95</b>			
<b>Check Number V168492</b>						
1999	00730814	1	65.00	00003154	MUSIC IN MOTION	99118 STORIES BEHIND THE CLASSICS SET
1999	00730814	2	17.99	00003154	MUSIC IN MOTION	7388 THE NUTCRACKER HB/CD
1999	00730814	3	59.00	00003154	MUSIC IN MOTION	5569 3 BEAN BAG CD'S AND BEAN BAGS SET
1999	00730814	4	16.99	00003154	MUSIC IN MOTION	6023 DUKE ELLINGTON'S NUTCRACKER SUITE HB
<b>Total for check number V168492</b>			<b>158.98</b>			
<b>Check Number V168493</b>						
1999	695518746-01	1	107.25	60196	ORIENTAL TRADING COMPANY	IN 47/637 GREEN LANYARDS
4619	695598068-01	1	8.36	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/4503 WATCH THEM WIGGLE EYES-BLACK
1999	695518746-01	2	136.50	60196	ORIENTAL TRADING COMPANY	IN 47/635 YELLOW LANYARDS
4619	695598068-01	2	23.16	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/8006 POUND OF POM POMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695518746-01	3	136.50	60196	ORIENTAL TRADING COMPANY	IN 47/634 BLUE LANYARDS
4619	695598068-01	3	16.14	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/4000 CHENILLE STEM CLASSPACK
1999	695518746-01	4	136.50	60196	ORIENTAL TRADING COMPANY	IN 47/632 BLACK LANYARDS
4619	695598068-01	4	26.78	60196	ORIENTAL TRADING COMPANY	ITEM # IN-39/985 PORCUPINE FISH SQUIRTS
1999	695518746-01	5	26.00	60196	ORIENTAL TRADING COMPANY	Q9 47/633 RED LANYARDS
4619	695598068-01	5	14.75	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13720899
1999	695518746-01	6	13.00	60196	ORIENTAL TRADING COMPANY	Q9 47/636 WHITE LANYARDS
4619	695598068-01	6	30.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/2603 MONSTER CHARACTER STRESS TOYS
4619	695598068-01	7	15.58	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13704425 FUNNY FACE POP OUT TONGUE CHARACTERS
4619	695598068-01	8	18.58	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13704871 PULL BACK UNICORNS
4619	695598068-01	9	15.58	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13665493 GOOGLE EYE BENDABLE CHARACTERS
<b>Total for check number V168493</b>			<b>725.66</b>			
<b>Check Number V168494</b>						
4619	462347	1	92.95	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
<b>Total for check number V168494</b>			<b>92.95</b>			
<b>Check Number V168495</b>						
1999	52800	1	59.00	52588	ROMEO MUSIC	ITEM PGA58-XLR SHURE PGA58-XLR-CARDIOD DYNAMIC VOCAL MICROPHONE XLR-XLR CABLE
1999	52847	1	360.00	52588	ROMEO MUSIC	QUOTE 23704 SAMSON EXPEDITION EXPRESS - PORTABLE PA WITH BLUETOOTH - 3CH MIXER, 2-WAY CABINET, 6" DRIVER WITH SAMSON WIRED MIC
1999	52857	1	2,000.00	52588	ROMEO MUSIC	HP-601-CRC ROLAND HP-601 - SUPERNATURAL PIANO W PROGRESSIVE HAMMER ACTION, BLUETOOTH, PIANO DESIGNER, 25 REGISTRATIONS, USB MEMORY, BUILT-IN PRACTICE TOOLS, 350 ONBOARD SONGS.
1999	52857	2	400.00	52588	ROMEO MUSIC	JANSEN-J4004 DOLLY FOR DIGITAL PIANO
<b>Total for check number V168495</b>			<b>2,819.00</b>			
<b>Check Number V168496</b>						
4619	B3945054FR	0	3,344.46	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOK FAIR
4619	W3963919BF	0	4,491.86	00005486	SCHOLASTIC BOOK FAIRS INC	WLE BOOK FAIR
<b>Total for check number V168496</b>			<b>7,836.32</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V168498					
1999	3410188725	1	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip,
1999	3410188724	1	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3410188723	1	14.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VER99793 Verbatim Wireless Slim Keyboard, Wireless Connectivity, RF, USB Type A Interface, Compatible with Computer
1999	3410188722	1	266.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1999	3410188726	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2629050 Epson 802XL Magenta Ink Cartridge, High Yield (T802XL320-S)
1999	3410188721	1	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3410188719	1	107.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055763 Winsome Jared 40"W x 16"D Console Table, Espresso (93441)
1999	3410188714	1	742.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205534 Wire Handle Hand Basket, 28 Liter, Red, 12 Baskets/Pack
1999	3410188728	1	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3410188707	1	151.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319915 MMF Industries STEELMASTER Soho Collection 14"(H) x 30"(W) Magnetic Board, Steel/Silver
1999	3410188701	1	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24135075 Zunammy 5 Way Headphone Splitters, Green
1999	3410188710	1	148.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167084 Samsonite Windguard Umbrella, Black, Automatic Open/Close
1999	3410188737	1	82.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417713 InfoGuard 14-Sheet Cross-Cut Paper Shredder with Pullout Bin
1999	3410188739	1	153.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934100 Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)
1999	3408689694	1	721.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072239 Dart Conex Galaxy Cold Cups, 7 Oz., Translucent, 2500/Carton (Y7)
1999	3409282473	1	287.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1999	3408689702	1	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1999	3410188703	1	55.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148071 Safco Literature Wood File Organizer, Cherry (9420CY)
1999	3408697195	1	94.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#100780 - ADEN L. GLASS DESK, GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408697203	1	912.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3408689721	1	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324699 Duracell Silver Oxide 1.5V Battery (D389/390B)
1999	3404798163	1	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511931 Post-it Notes, 5" x 8", Canary Yellow, Lined, 2 Pads/Pack (663-YW)
1999	3404798160	1	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
4619	3410188720	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1247593 Fineline Settings Flairware 2501-WH Cutlery Combo Box, white
1999	3410188721	2	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181352 Traveler's Choice TC5000 Tasmania 29" Expandable Spinner Luggage Suitcase, Navy
1999	3410188703	2	56.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1999	3410188707	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1999	3410188710	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TCR2152 PLANNER,LESSON,CONFETTI
1999	3408689702	2	79.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 Staples 3-Drawer Medium Durable Filing Storage Cart, Black/Clear, 24.0"H x 12.0"W x 14.8"L
1999	3410188714	2	125.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3408689721	2	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Coppertop 9V Alkaline Batteries, 4/Pack
1999	3410188728	2	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT25 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1999	3409282441	2	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 Staples 3-Drawer Medium Durable Filing Storage Cart, Black/Clear, 24.0"H x 12.0"W x 14.8"L
1999	3410188724	2	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1999	3410188739	2	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209890 Avery Easy Peel Laser Address Labels, 1" x 4", White, 20/Sheet, 100 Sheets/Pack (5161)
1999	3410188725	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3410188726	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2629049 Epson 802XL Yellow Ink Cartridge, High Yield (T802XL420-S)
1999	3410188719	2	75.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521559 Pendaflex SureHook Reinforced Box Bottom Hanging File Folder, 1/5-Cut Tab, Letter Size, Blue, 25/Box (PFX 59202)
1999	3409282473	2	596.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814371 Velcro 0.75"W x 360"L Sticky Back Hook [amp] Loop Fastener, White, Roll (91138)
1999	3410188701	2	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188696	2	-26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 Staples 3-Drawer Medium Durable Filing Storage Cart, Black/Clear, 24.0"H x 12.0"W x 14.8"L
1999	3404798160	2	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3404798163	2	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
4619	3410188720	2	21.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570240 Staples Self Seal Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (570240/99294)
1999	3410188707	3	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3410188694	3	-74.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)
1999	3410188724	3	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3410188703	3	620.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495168 Ghent Traditional Cork Bulletin Board, Aluminum Frame, 4'H x 8'W (AK48)
1999	3410188701	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3410188726	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2629051 Epson 802XL Cyan Ink Cartridge, High Yield (T802XL220-S)
1999	3409282473	3	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3410188714	3	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack
1999	3410188725	3	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3408689702	3	26.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3404798160	3	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1999	3404798163	3	74.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)
4619	3410188720	3	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1999	3410188724	4	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3410188701	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3410188714	4	29.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Corrugated Boxes, Basic-Duty, Letter/Legal Size, White/Blue, 12/Carton (00703)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689702	4	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1999	3409282473	4	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Economy Polypropylene Sheet Protectors, Semi-Clear, 100/Box (74101)
1999	3410188707	4	95.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388391 3M Dual Laminate Refill Cartridge (DL1001)
1999	3404798160	4	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack
1999	3404798163	4	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 Staples Poly File Jackets, 1" Expansion, Letter Size, Assorted Colors, 10/Pack (18372)
4619	3410188720	4	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3408689702	5	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core
1999	3410188701	5	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3410188724	5	34.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614399 Staples 0.5"W Binder Clips, Micro, Assorted, 100/Pack (15346)
1999	3409282473	5	39.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
1999	3408689721	5	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
1999	3410188714	5	177.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605150 Quartet Magnetic Easel, 70", Graphite Metal (67E)
1999	3404798160	5	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)
1999	3404798163	5	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551705 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Red Ink, Dozen (BK90-B)
1999	3410188714	6	56.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792115 Avery TrueBlock Inkjet Shipping Labels, 4"H x 2"W, White, 500/Box (8363)
1999	3410188690	6	-4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3410188724	6	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3408689702	6	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1999	3410188701	6	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3404798163	6	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379735 Pilot Precise V7 Rollerball Pens, Fine Point, Black Ink, 5/Pack (26020)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798160	6	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3410188714	7	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122 Staples Magnetic Bulldog Clips, Medium, Metallic, 18/Pack (17694)
1999	3408689702	7	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413111 Pacon Tru-Ray Construction Paper 12" x 9", Black, 50 Sheets (103029)
1999	3410188724	7	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1999	3410188701	7	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3404798160	7	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410652 Tripp Lite Protect It! 6-Outlet Surge Protector, 4' Cord (TLP604)
1999	3404798163	7	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205112 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Black Ink, Dozen (35334)
1999	3410188701	8	145.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Mark-it Permanent Marker, Fine Point Tip, Assorted Colors, Dozen (32592/GPMAP12AS)
1999	3410188714	8	87.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1999	3410188724	8	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117178 Band-Aid Assorted Fabric Adhesive Bandages, 100/Box (115078)
1999	3408689702	8	54.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Citrus Blend and Fresh, 35/Box, 3 Boxes/Pack (30112)
1999	3410188690	8	-73.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 Dymo LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1999	3404798163	8	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1999	3404798160	8	203.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 Dymo LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1999	3410188724	9	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714 uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack (45532)
1999	3410188701	9	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 STAPLES FLAT PUSH STAPLE REMOVER, BLACK (24567-CC) FOR CLASSROOM USE FOR REMOVING STAPLES
1999	3408689702	9	88.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1999	3410188714	9	55.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287 Snack Jar Starlight Mints (MYS23909)
1999	3404798163	9	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188701	10	89.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1999	3410188724	10	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1999	3410188714	10	22.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672790 Smead Self-Adhesive Poly Pockets, Index Card Size, Clear, 100/Box (68153)
1999	3408689702	10	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1999	3404798163	10	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731305 Cambridge Limited Professional Notebook, 8.5" x 11", Wide Ruled, 80 Sheets, Black (06132)
1999	3410188701	11	88.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1999	3410188724	11	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1999	3408689702	11	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3410188714	11	72.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Ultimate 31 Qt. Latch Lid Storage Tote, Clear (110404)
1999	3404798163	11	3.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834 Staples HB Lead Refills, 0.7mm, 90/PK (10406)
1999	3408689702	12	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451246 GE 3 Outlet Power Strip, Gray (50552/43027)
1999	3410188701	12	48.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509835 Belkin Speaker and Headphone Splitter, audio splitter, 6 in
1999	3404798163	12	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3408689702	13	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1186544 Scotch Dry EraseTape, 1.88" x 5 yds. (1905R-DE-WHT)
1999	3410188694	13	-2.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1999	3410188701	13	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 STAPLES SONIX RETRACTABLE GEL PENS, MEDIUM POINT, RED INK, DOZEN (13562-CC) FOR STUDENT USE IN THE CLASSROOMS
1999	3404798163	13	2.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1999	3408689702	14	29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1999	3410188701	14	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 STAPLES SONIX RETRACTABLE GEL PENS, MEDIUM POINT, BLUE INK, DOZEN (13563-CC) FOR STUDENT USE INT HE CLASSROOMS
1999	3404798163	14	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, 9" x 11", Black, 5/Pack (21301)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689702	15	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152 Tru-Ray 12"W x 18"L Construction Paper, Black, 50/Pack (103061)
1999	3410188701	15	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 STAPLES SONIX RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK, DOZEN (13561-CC) FOR STUDENT USE IN THE CLASSROOMS
1999	3404798163	15	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392942 Smead Poly File Pockets, 3-1/2" Expansion, Letter Size, Assorted Colors, 4/Box (73500)
1999	3408689702	16	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797 Heavy-Duty Scrub Sponge, 4 1/2" x 2 7/10" x 6/10", Green/Yellow, 6/Pk
1999	3404798163	16	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	248955 Staples Paper Stock File Jacket, 1.5" Expansion, Letter Size, Assorted, 10/Pack (3033DT10 ASST)
1999	3408689702	17	96.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682166 Staples Standard Cork [amp] Dry Erase Whiteboard, 4' x 3' (28324-CC)
1999	3408689702	18	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3408689702	19	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples Magnets, Translucent Assorted Colors, 12/Pack (21594)
1999	3408689702	20	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377024 Rubbermaid Extra Deep Plastic Drawer Organizer, Black (11906ROS)
1999	3408689702	21	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695666 12(L) x 2(W) x 4.5(H)" Open Top Bin Boxes, White, 50/Bundle (337-020412)
1999	3408689702	22	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3408689702	23	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3408689702	24	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163956 Staples Hanging File Folders, 5-Tab, Legal Size, Blue, 25/Box (163956)

Total for check number V168498

8,516.15

Check Number V168500

4619	BARKER 19/20	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ROB BARKER MBRSP
4619	CRAWFORD 19	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	CRAWFORD 19	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JENNIFER CRAWFORD MBR
4619	BARKER 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-19/19
4619	DEMICHELE 19	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-19/19
4619	DEMICHELE 19	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TINA DEMICHELE MBRSP
4619	MCILWAIN 19	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	DEVIN MCILWAIN MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	MCILWAIN 19	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	SMITH 19/20	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JEREMY SMITH MBRSP
4619	MOUSER 19/20	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BRAD MOUSER MBRSP
4619	SMITH 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-19/19
4619	SIMMONS19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-19/19
4619	SIMMONS19/20	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHRIS SIMMONS MBRSP
4619	POLLOCK19/20	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JANNA POLLOCK MBRSP
4619	HUDAK 19/20	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JEFF HUDAK MBRSP
4619	HUDAK 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	HORN 19/20	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	LAUREN HORN MBRSP
4619	MOUSER 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	HORN 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	POLLOCK19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16-18/19
4619	WOODS 19/20	0	65.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CLINIC 5/16/18/19
4619	WOODS 19/20	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	RITANITRA WOODS MBR
<b>Total for check number V168500</b>			<b>1,060.00</b>			
<b>Check Number V168501</b>						
1999	CASKEY 19/20	0	102.54	00007632	TASBO	4/4/19-4/3/20
1999	CASKEY 19/20	0	32.46	00007632	TASBO	DEBRA CASKEY MBRSP
<b>Total for check number V168501</b>			<b>135.00</b>			
<b>Check Number V168502</b>						
1999	CRAWFORD 19	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JENNIFER CRAWFORD MBR
1999	CRAWFORD 19	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
<b>Total for check number V168502</b>			<b>70.00</b>			
<b>Check Number V168503</b>						
4619	SI1736861	1	90.20	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS20BP RECORDER
1999	SI1736963	1	14.22	00003175	WEST MUSIC COMPANY, INC	ITEM# 201358 BASIC BEAT BBS8 RHYTHM STICKS FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
4619	SI1736861	2	164.00	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS20BB RECORDER
4619	SI1736861	3	65.60	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS20BG RECORDER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1736963	3	80.95	00003175	WEST MUSIC COMPANY, INC	ITEM# 540040 FIRST STEPS MUSIC VOCAL DEVELOP FEIERABEND VOCAL KIT SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1736963	4	61.11	00003175	WEST MUSIC COMPANY, INC	ITEM# 200240 BASIC BEAT BBR8 RESONATOR BELLS, 8 W/CASE
<b>Total for check number V168503</b>			476.08			
<b>Check Number V168504</b>						
1999	118125	1	541.74	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118118	1	188.86	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168504</b>			730.60			
<b>Check Date 4/11/2019</b>						
<b>Check Number 166575</b>						
1999	MLG MAR 2019	0	43.15	64651	TIERRA A ADAMS	MLG MAR 05-28
<b>Total for check number 166575</b>			43.15			
<b>Check Number 166576</b>						
1999	MLG MAR 2019	0	30.86	55752	AMY CAROLE DODD	MLG MAR 01-27
<b>Total for check number 166576</b>			30.86			
<b>Check Number 166577</b>						
1999	KHS FEB 2019	1	336.00	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 166577</b>			336.00			
<b>Check Number 166580</b>						
1999	3048569396-C	0	2,928.90	00001242	ATMOS ENERGY	PHI 2 MTHS
1999	3048569396-C	0	1,756.71	00001242	ATMOS ENERGY	HMS
1999	3048569396-C	0	108.16	00001242	ATMOS ENERGY	IES
1999	3048569396-C	0	2,409.24	00001242	ATMOS ENERGY	ISMS
1999	3048569396-C	0	2,434.36	00001242	ATMOS ENERGY	KCAL
1999	3048569396-C	0	1,020.78	00001242	ATMOS ENERGY	KHES
1999	3048569396-C	0	5,927.87	00001242	ATMOS ENERGY	KHS
1999	3048569396-C	0	107.64	00001242	ATMOS ENERGY	KLC
1999	3048569396-C	0	118.15	00001242	ATMOS ENERGY	WSES
1999	3048569396-C	0	521.72	00001242	ATMOS ENERGY	WRE
1999	3048569396-C	0	483.85	00001242	ATMOS ENERGY	WLSE
1999	3048569396-C	0	1,299.00	00001242	ATMOS ENERGY	VRM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396-C	0	232.59	00001242	ATMOS ENERGY	SVE
1999	3048569396-C	0	341.69	00001242	ATMOS ENERGY	TSMS
1999	3048569396-C	0	434.66	00001242	ATMOS ENERGY	HLE
1999	3048569396-C	0	405.02	00001242	ATMOS ENERGY	TMI
1999	3048569396-C	0	349.81	00001242	ATMOS ENERGY	TCHS
1999	3048569396-C	0	538.21	00001242	ATMOS ENERGY	PVE
1999	3048569396-C	0	92.36	00001242	ATMOS ENERGY	RES
1999	3048569396-C	0	1,245.10	00001242	ATMOS ENERGY	SGE
1999	3048569396-C	0	286.60	00001242	ATMOS ENERGY	SHOP
1999	3048569396-C	0	102.48	00001242	ATMOS ENERGY	LES
1999	3048569396-C	0	367.71	00001242	ATMOS ENERGY	TVMS
1999	3048569396-C	0	288.50	00001242	ATMOS ENERGY	LSE 2 MTHS
1999	3048569396-C	0	1,018.59	00001242	ATMOS ENERGY	BCI
1999	3048569396-C	0	1,172.82	00001242	ATMOS ENERGY	BES
1999	3048569396-C	0	129.14	00001242	ATMOS ENERGY	BPE
1999	3048569396-C	0	108.56	00001242	ATMOS ENERGY	BWE
1999	3048569396-C	0	11,245.59	00001242	ATMOS ENERGY	CHS
1999	3048569396-C	0	122.86	00001242	ATMOS ENERGY	CRE
1999	3048569396-C	0	2,115.41	00001242	ATMOS ENERGY	KMS
1999	3048569396-C	0	738.96	00001242	ATMOS ENERGY	HES
1999	3048569396-C	0	671.21	00001242	ATMOS ENERGY	PGE
1999	3048569396-C	0	729.46	00001242	ATMOS ENERGY	MAINT
1999	3048569396-C	0	619.25	00001242	ATMOS ENERGY	FES
1999	3048569396-C	0	117.81	00001242	ATMOS ENERGY	FSE
1999	3048569396-C	0	10,600.10	00001242	ATMOS ENERGY	FRHS 2 MTHS
1999	3048569396-C	0	1,267.19	00001242	ATMOS ENERGY	FHMS
1999	3048569396-C	0	1,759.53	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396-C	0	109.86	00001242	ATMOS ENERGY	ERES
1999	3048569396-C	0	117.57	00001242	ATMOS ENERGY	ELC -N
1999	3048569396-C	0	107.64	00001242	ATMOS ENERGY	EDC
1999	3048569396-C	0	1,577.75	00001242	ATMOS ENERGY	CTI
1999	3048569396-C	0	771.85	00001242	ATMOS ENERGY	NRE
1999	3048569396-C	0	449.05	00001242	ATMOS ENERGY	FRE
Total for check number 166580			59,351.31			
Check Number 166581						
8659	9235	1	1,200.00	70238	JONATHAN PAUL OSBORN	RECORDING SESSION AND MIXING
Total for check number 166581			1,200.00			
Check Number 166582						
8679	CHS 4/5/19	0	428.34	72037	JERRY AYERS	OAP JUDGE 4/5/19
Total for check number 166582			428.34			
Check Number 166583						
1999	MLG MAR 2019	0	75.34	65534	MEREDITH LAURA-MAE BANKS	MLG MAR 01-29
Total for check number 166583			75.34			
Check Number 166584						
1999	MLG MAR 2019	0	99.93	71151	DOROTHY E BEAM	MLG MAR 01-29
Total for check number 166584			99.93			
Check Number 166585						
4619	FRHS OCT/NOV	1	280.00	71552	BRYCE BIFFLE	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18 CALLS FOR SERVICE
4619	FRHS OCT/NOV	2	75.00	71552	BRYCE BIFFLE	MUSICAL ACCOMPANIMENT 10/29/18-11/4/18 PROGRAMMING FEE
Total for check number 166585			355.00			
Check Number 166586						
1999	MLG MAR 2019	0	185.14	59306	CYNTHIA D BOAZ	MLG MAR 01-29
Total for check number 166586			185.14			
Check Number 166587						
1999	A312064	0	135.00	72146	MASON BOEH	CHS V BRDVL BSBALL
1999	A311964	0	85.00	72146	MASON BOEH	KHS V SLAKE BSBALL
Total for check number 166587			220.00			
Check Number 166588						
1999	MLG MAR 2019	0	56.55	65535	AMANDA BENTLEY BOYD	MLG MAR 04-29
Total for check number 166588			56.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166589</b>						
1999	MLG FEB 2019	0	0.00	59764	TARA LEANN BURKETT	MLG FEB 01-28
1999	MLG DEC 2018	0	0.00	59764	TARA LEANN BURKETT	MLG DEC 03-18
1999	MLG JAN 2019	0	0.00	59764	TARA LEANN BURKETT	MLG JAN 08-31
1999	MLG MAR 2019	0	0.00	59764	TARA LEANN BURKETT	MLG MAR 01-26
<b>Total for check number 166589</b>			0.00			
<b>Check Number 166590</b>						
1999	ISD SIG 3/19	0	41.99	58946	RICHARD LEE CHANCE	TRV ARLINGTON 4/2
<b>Total for check number 166590</b>			41.99			
<b>Check Number 166591</b>						
1999	55356716-00	1	4,827.00	59559	CARRIER ENTERPRISE, LLC	HVAC REPLACING IDENTICAL UNIT FOR WRES GYM. GAS/ELEC PURON, ITEM #48TCDD08A2A6-0A0G0
1999	55356716-00	2	885.00	59559	CARRIER ENTERPRISE, LLC	ULL VERTICAL ECONOMIZER. ITEM #ECD-SRT34CA-D2DH. ULL VERTICAL ECONOMIZER
1999	55356716-00	3	199.00	59559	CARRIER ENTERPRISE, LLC	ITEM # HG-LVP-SRT3A-FI. CRLVHLGD014A00 LOUVERED HAIL GUARD TC08
<b>Total for check number 166591</b>			5,911.00			
<b>Check Number 166592</b>						
1999	MLG JAN/FEB	0	40.19	63665	WENDY CAVETT	MLG JAN 15-FEB 28
<b>Total for check number 166592</b>			40.19			
<b>Check Number 166594</b>						
2248	RGP0938	1	803.02	59202	CDW GOVERNMENT LLC	5156398 Samsung NU6900 65 Ultra High Definition 4K LED Smart TV
1959	RHC7731	1	1,236.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RBS1966	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1999	QZG2063	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RHR5358	1	69.70	59202	CDW GOVERNMENT LLC	415051 Tripp Lite 10ft USB 2 0 Hi Speed Extension Cable Shielded A Male Female
1999	RQQ8302	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RHG9224	1	142.08	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	RRF0386	1	65.83	59202	CDW GOVERNMENT LLC	3886448 Microsoft Wireless Comfort Desktop 5050 keyboard and mouse set English
1999	RRF2342	1	97.90	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RRF3876	1	26.92	59202	CDW GOVERNMENT LLC	2281781 Tripp Lite 15 VGA SVGA Coax Monitor Cable w Audio HD15 3 5mm M M 15ft
1999	RSW1477	1	495.00	59202	CDW GOVERNMENT LLC	4754485 VARIDESK Cube Corner 36 Sit Stand Desk Solution
1999	RDT4526	1	276.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1999	RHC7732	1	5,150.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RDV7193	1	3,296.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RMR0650	1	213.46	59202	CDW GOVERNMENT LLC	4409154 Tripp Lite 10 Device USB Desktop Charging Station with Surge Protection
1999	RMQ9934	1	128.88	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite 25 VGA SVGA Coax Monitor Cable w Audio HD15 3 5mm M M 25ft
1959	RHC9492	2	144.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RDW1343	2	384.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RMQ9934	2	296.70	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1999	RHR5358	2	39.80	59202	CDW GOVERNMENT LLC	2357125 StarTech com 6 ft Slim 3 5mm Stereo Audio Cable M M
1999	RQR0326	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	QZQ5862	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RHM7214	2	600.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RHR5358	3	49.80	59202	CDW GOVERNMENT LLC	3388841 StarTech com Stereo Audio Cable 3 5mm Female to 2x RCA Male
1999	QZF3261	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1999	RHR5358	4	59.80	59202	CDW GOVERNMENT LLC	540795 Tripp Lite 12ft 3 5mm Mini Stereo to Two RCA Audio Y Splitter Adapter Cable

<b>Total for check number 166594</b>			<b>23,804.89</b>			
<b>Check Number 166595</b>						

1999	INV1864	1	3,015.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	BOOKS (SEE ATTACHED QUOTE)
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<b>Total for check number 166595</b>			<b>3,015.00</b>			
<b>Check Number 166597</b>						

4619	0002190713D9	1	413.60	61100	CITIBANK, N.A	AIR FOR AMANDA SCHNEIDER FOR TCRWP CONFERENCE 6/24-6/28 2019 IN NY TO LEARN BEST PRACTICES TO HELP STUDENTS GROWTH IN READING/WRITING
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	0002190713D9	1	413.60	61100	CITIBANK, N.A	AIR FOR BARB THOMPSON TRAVEL TO TCRWP CONFERENCE IN NY 6/17 - 6/21 2019 TO LEARN BEST PRACTICES TO HELP STUDENTS GROWTH IN READING/WRITING
4619	0002190713D9	1	215.95	61100	CITIBANK, N.A	HOTEL DEPOSIT
4619	0002190713D9	1	503.58	61100	CITIBANK, N.A	HOTEL FOR CHS TRACK STUDENTS AND COACHES ATTENDING TEXAS RELAYS IN AUSTIN MARCH 29-30, 2019
4619	0002190713D9	1	413.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR WRES TEACHER MELISSA SMITH--ATTENDING READING INSITUTE IN NEW YORK AT COLUMBIA UNV. JUNE 23-JUNE 28, 2019.
8679	0002190713D9	1	161.18	61100	CITIBANK, N.A	HOTEL FOR KAREN KING, NIGHT OF 3/27/19
8679	0002190713D9	1	221.70	61100	CITIBANK, N.A	HOTEL ROOM FOR TERRI CASTLEBERRY
8679	0002190713D9	1	304.70	61100	CITIBANK, N.A	HOTEL ROOMS FOR DAVID CRAWFORD AND MARION CASTLEBERRY, NIGHT OF 3/22
1999	0002190713D9	1	263.89	61100	CITIBANK, N.A	HOTEL FOR 1 ADVISOR TO ATTEND FFA COMPETE AUSTIN RODEO 3/18-3/19/19 AUSTIN, TX - ALL FFA STUDENT TRIP EXPENSES PAID BY PARENTS
1999	0002190713D9	1	769.58	61100	CITIBANK, N.A	WILLIAM KIDD/CONFIRMATION: 32LFSZBQ0 TASBO ANNUAL CONFERENCE 4 NIGHTS 1 ROOM
1999	0002190713D9	1	413.11	61100	CITIBANK, N.A	RESERVATION TO INCLUDE PARKING FOR CINDY LOTTON AND BEVERLY DIXON TO ATTEND THE TASB LEGISLATIVE CONFERENCE, AUSTIN, TX FEB 25 2019
1999	0002190713D9	1	158.83	61100	CITIBANK, N.A	HOTEL STAY FOR CHERYL HUDSON FOR ONE NIGHT IN DOUBLE TREE BY HILTON HOTEL DALLAS FOR MARCH 26TH CONFIRMATION # 93757672
1999	0002190713D9	1	215.95	61100	CITIBANK, N.A	HOTEL DEPOSIT
1999	0002190713D9	1	523.20	61100	CITIBANK, N.A	HOTEL FOR WHORTON/BLAKE MARCH2-5, 2019 TO ATTEND TASSP MAKING MIDDLE SCHOOL MATTER SYMPOSIUM (REFERENCE PO 19010497-DIDN'T INCLUDE THIS SECOND ROOM ON ORIGINAL PO)
1999	0002190713D9	1	990.10	61100	CITIBANK, N.A	ROUND TRIP AIR
1999	0002190713D9	1	218.00	61100	CITIBANK, N.A	HOTEL - HILTON AUSTIN AIRPORT FOR VALERIE POPE TO ATTEND TASSP ASSISTANT/ASPIRING PRINCIPAL WORKSHOP FROM 2-10/12-2019.
1999	0002190713D9	1	888.13	61100	CITIBANK, N.A	DANIEL MONTEMAYOR HOTEL FOR TRAVELING WITH DEBATE TEAM TO HARVARD
1999	0002190713D9	1	266.86	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713D9	1	649.64	61100	CITIBANK, N.A	4 ROOMS IN ABILENE FOR 3/22-3/23: 2 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1999	0002190713D9	1	201.98	61100	CITIBANK, N.A	HOTEL FOR THE FOSSIL RIDGE HS TPSA STUDENTS TO ATTEND THE TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019 (ADVISOR AND BOY IN ROOMS WITH TCHS)
8679	0002190713D9	2	112.61	61100	CITIBANK, N.A	HOTEL ROOM FOR TERRI TIDWELL, NIGHT OF 3/22
1999	0002190713D9	2	14.70	61100	CITIBANK, N.A	CITY TAX FOR DALLAS IS 9.26% . 159.00 X 9.26%=14.72 FOR CITY TAX
1999	0002190713D9	2	82.72	61100	CITIBANK, N.A	CITY TAX RATE 10.75%
1999	0002190713D9	2	252.08	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER
1999	0002190713D9	2	19.62	61100	CITIBANK, N.A	CITY TAX ON HOTEL IS 9%.
1999	0002190713D9	3	130.02	61100	CITIBANK, N.A	ONSITE PARKING 37.00 PER DAY

**Total for check number 166597** 8,818.93  
**Check Number 166598**

1999	MLG MAR 2019	0	13.92	72059	RENEE DENISE CLARK	MLG MAR 04-29
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**Total for check number 166598** 13.92  
**Check Number 166599**

2248	MARCH 2019	1	0.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FROM 2/1/19 THROUGH 6/30/19. \$5 PER PAGE.
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**Total for check number 166599** 0.00  
**Check Number 166600**

4619	7236202026	1	390.54	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 700.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
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**Total for check number 166600** 390.54  
**Check Number 166601**

1999	MLG JAN 2019	0	29.69	49314	STACY CRABB	MLG JAN 10-31
1999	MLG FEB 2019	0	29.70	49314	STACY CRABB	MLG FEB 01-28
1999	MLG MAR 2019	0	18.56	49314	STACY CRABB	MLG MAR 19-28

**Total for check number 166601** 77.95  
**Check Number 166602**

1999	19077	1	384.93	50203	CRESTVIEW PRINTING, INC.	3RD GRADE - 9,870 TOTAL SHEETS UNBOUND & HOLE-PUNCHED (70 BOOKS)
1999	19147	1	385.00	50203	CRESTVIEW PRINTING, INC.	6,000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL 2 PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19077	2	601.38	50203	CRESTVIEW PRINTING, INC.	4TH GRADE 15,420 TOTAL SHEETS UNBOUND & HOLE-PUNCHED (60 BOOKS) 2 SEPARATE BOOKS 135 & 145 PGS
1999	19147	2	641.00	50203	CRESTVIEW PRINTING, INC.	10,000 TRANSFER LATE/DOCTOR'S APPT PASSES 2 PART
1999	19077	3	207.79	50203	CRESTVIEW PRINTING, INC.	5TH GRADE 5,328 TOTAL SHEETS UNBOUND & HOLE PUNCHED (36 BOOKS)
1999	19077	4	175.00	50203	CRESTVIEW PRINTING, INC.	ADDITIONAL FOR BOOK BINDING (166)
1999	19077	5	135.00	50203	CRESTVIEW PRINTING, INC.	FILE MANIPULATION
Total for check number 166602			2,530.10			
Check Number 166603						
1999	KHS MAR 2019	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
Total for check number 166603			468.75			
Check Number 166604						
1999	MLG MAR 2019	0	94.42	61182	MONICA COLLINS CULWELL	MLG MAR 1-29
Total for check number 166604			94.42			
Check Number 166605						
8659	581	1	200.00	69836	DBP AUDIO LLC	RECORDING SESSION 3-6-19
8659	581	2	200.00	69836	DBP AUDIO LLC	MFA CONCERT SEND OFF 3-7-19
8659	581	3	200.00	69836	DBP AUDIO LLC	RECORDING SESSION 3/11/19
Total for check number 166605			600.00			
Check Number 166606						
1999	MLG MAR 2019	0	43.15	71484	MELANIE M DE CHATEAUVIEUX	MLG MAR 05-28
Total for check number 166606			43.15			
Check Number 166607						
8659	1758	1	24.90	68538	DIRECTOR'S ASSISTANT	105FT-ROYAL PRE-TIED TIE - GOLD
8659	1758	2	49.50	68538	DIRECTOR'S ASSISTANT	5 BUTTON SATIN VEST - GOLD
8659	1758	3	11.16	68538	DIRECTOR'S ASSISTANT	SHIPPING & HANDLING
Total for check number 166607			85.56			
Check Number 166608						
1999	WO#18-11 OPS	1	750.00	67138	PAULA B SOMMER	THIS IS FOR COACHING SERVICES FOR JERRY LEAFGREEN, LEPAULA SMITH, BILLY KIDD, GAMA NAVARRO, JESSE OSGEUEDA, LUIS GONZALES, AND JOHN WRIGHT
Total for check number 166608			750.00			
Check Number 166609						
1999	546838104	1	233.20	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	587T16	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 166609			500.20			
Check Number 166610						
8679	CHS 4/5/19	0	300.00	64771	RYAN ELLERMANN	OAP STG MGR 4/5/19
Total for check number 166610			300.00			
Check Number 166611						
1999	FW25084	1	12,460.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	FSS MAINTENANCE'S 3RD AND FINAL OF 3 PHASES OF PAYMENTS FOR 3.0 SOFTWARE WEBVIEW DISTRICT WIDE. FEBRUARY 2019
Total for check number 166611			12,460.00			
Check Number 166612						
1999	60150441	1	195.42	62270	HAND2MIND, INC.	90214 SNAP CIRCUITS EXTREME 750 EXPERIMENTS FRHS (2)
1999	60150441	2	781.68	62270	HAND2MIND, INC.	90214 SNAP CIRCUITS EXTREME 750 EXPERIMENTS CHS (8)
1999	60150441	3	781.68	62270	HAND2MIND, INC.	90214 SNAP CIRCUITS EXTREME 750 EXPERIMENTS KHS (8)
1999	60150441	4	781.68	62270	HAND2MIND, INC.	90214 SNAP CIRCUITS EXTREME 750 EXPERIMENTS TCHS (8)
Total for check number 166612			2,540.46			
Check Number 166613						
2409	MLG OCT/DEC	0	6.98	71635	MYRIAM ENID FONSECA-MARRERO	MLG OCT 18-DEC 03
Total for check number 166613			6.98			
Check Number 166614						
4619	85139-31224	1	560.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FIELD TRIP REGISTRATION FOR 1ST GRADE STUDENTS
4619	85139-31224	2	126.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	REGISTRATION FOR CHAPERONES
Total for check number 166614			686.00			
Check Number 166615						
4619	83256-34898	0	357.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CHS SCIENCE 4/18
Total for check number 166615			357.75			
Check Number 166616						
1999	MLG MAR 2019	0	107.94	71150	KRISTEN E FOX	MLG MAR 04-29
Total for check number 166616			107.94			
Check Number 166617						
4619	ISMJAN-MAR19	0	140.00	67165	JEANETTE FURGO	ISMS 1/9/19-3/27/19
Total for check number 166617			140.00			
Check Number 166618						
8679	CHS 4/5/19	0	456.68	70254	GINGER GILBERT-MATTHEWS	OAP JUDGE 4/5/19
Total for check number 166618			456.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166619</b>						
1999	60	0	50.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	D. BARTLETT 2ND QTR
1999	70	0	170.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	D. BARTLETT 2ND QTR
<b>Total for check number 166619</b>			220.00			
<b>Check Number 166620</b>						
6709	LOCKS-1	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MORTISE HOLLOW METAL FRAMES TO RECEIVE 2 1/4 " DEADBOLT STRIKES AND WELD IN TABS
6709	KCAL WALLS-1	1	1,050.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT TWO DRYWALL PARTITIONS TO ENCLOSE STAIRS 10' TALL X 18' TOTAL LENGTH, CUT TO MATCH RAKE
1999	CHS-WALLS-1	1	900.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD WALLS TO ENCAPSULATE AREA TO MAKE AN OFFICE
1999	PHIS WALL-1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PHIS - AT 3 CLASSROOM DEMISING WALLS (5 SURFACES TOTAL) THUS: 30' EACH SIDE OF 5 SIDES FOR A TOTAL OF 150 LINEAR FEET. REMOVE EXISTING WALL BASE
1999	HMS DEMO-1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO ELECTRICAL IN CRAWL SPACE JUNCTION BOX
6709	LOCKS-1	2	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BORE/PREP WOOD DOORS FOR DEADBOLTS, INCLUDES EDGE MORTISE
6709	KCAL WALLS-1	2	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	4' X 7'0 HOLLOW METAL FRAME, WOOD DOOR, DOOR HARDWARE (2)
1999	CHS-WALLS-1	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REBALANCE CEILINGS AT NEW WALL PENETRATIONS
1999	PHIS WALL-1	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SEAL VOID UNDER TRACK (FOAM INSULATION, CAULK, ETC. CONTRACTORS CHOICE)
1999	HMS DEMO-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE POWER POLE. COIL CEILING-FED WIRES ABOVE CEILING
6709	LOCKS-1	3	650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SINGLE CYLINDER GRADE 1 CORBIN RUSSWIN DEADBOLTS WITH IC CORE
6709	KCAL WALLS-1	3	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH BENCH AND DISCARD
1999	CHS-WALLS-1	3	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL HOLLOW METALO FRAME
1999	PHIS WALL-1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 5"-6" VINYL BASE
1999	HMS DEMO-1	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH PONY WALL AND DISPOSE
6709	LOCKS-1	4	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAINT DOOR FRAMES
6709	KCAL WALLS-1	4	1,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE SIX LIGHT FIXTURES AND SWITCH
1999	CHS-WALLS-1	4	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL STAIN GRADE WOOD DOOR
1999	PHIS WALL-1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR - PHIS WALLS-1 DATED 01/25/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HMS DEMO-1	4	80.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	LOCKS-1	5	145.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	KCAL WALLS-1	5	1,875.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE / BED / TEXTURE / PAINT NEW WALLS. TAPE/BED PATCHES. REFRESH PAINT ADJACENT WALLS IN ROOM
1999	CHS-WALLS-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOOR HARDWARE AND WINDOW KIT
1999	PHIS WALL-1	5	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AT 15%
1999	HMS DEMO-1	5	88.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6709	LOCKS-1	6	159.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6709	KCAL WALLS-1	6	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL LOUVERS
1999	CHS-WALLS-1	6	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STAIN DOOR AND PAINT FRAME
1999	PHIS WALL-1	6	258.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT AT 15%
1999	CHS-WALLS-1	7	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAIN NEW WALLS
6709	KCAL WALLS-1	8	707.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	CHS-WALLS-1	8	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT ADJACENT WALLS ASSOCIATED WITH NEW CONSTRUCTION
6709	KCAL WALLS-1	9	622.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	CHS-WALLS-1	9	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD LIGHT SWITCH, NEW LIGHT FIXTURE, BALANCE SWITCHING FOR NEW OFFICE
1999	CHS-WALLS-1	10	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VINYL WALL BASE
1999	CHS-WALLS-1	11	452.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1999	CHS-WALLS-1	12	497.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
<b>Total for check number 166620</b>			<b>18,286.60</b>			
<b>Check Number 166621</b>						
2409	9137449436	1	103.72	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9137449428	1	29.38	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166621</b>			<b>133.10</b>			
<b>Check Number 166622</b>						
4899	BERKMAN 18	0	37.00	69483	ABBIE GARDNER HARRIMAN	TRV ROUND ROCK 11/6-7
<b>Total for check number 166622</b>			<b>37.00</b>			
<b>Check Number 166623</b>						
4619	2251902	1	200.00	71861	KIIMBERLY HAWBAKER-COOLEY	CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166623			200.00			
Check Number 166624						
1999	5970493	1	173.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING WIRE, DRILL BIT, 12 AMP CORD, PLEXIGLASS
1999	9974308	1	278.81	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1999	0162982	1	229.65	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
4619	4973651	1	294.44	54055	HOME DEPOT CREDIT SERVICE	KCAL WILL NEED SUPPLIES TO BUILD LIBERTY'S STAGE. SUPPLIES WILL INCLUDE BUT NOT LIMITED TO BOARDS, NAILS, WASHERS, SCREWS, ETC.
Total for check number 166624			976.54			
Check Number 166625						
1999	TASBO MAR19	0	445.96	48734	HUDSON T HUFF	TRV SAN ANTONIO 3/3-6
1999	TASA JAN 19	0	110.08	48734	HUDSON T HUFF	TRV AUSTIN 1/27-30/19
Total for check number 166625			556.04			
Check Number 166626						
8679	403194415603	0	16.76	67052	SHELBY ELIZABETH JONES	RMB STAMPS OAP MEET
8679	405194450403	0	648.07	67052	SHELBY ELIZABETH JONES	RMB ACADEMIC SUPPLIES
8679	406194479103	0	174.85	67052	SHELBY ELIZABETH JONES	RMB ACADEMIC SUPPLIES
Total for check number 166626			839.68			
Check Number 166627						
1999	MLG FEB 2019	0	36.54	51041	JULIE READ COLEMAN	MLG FEB 01-28
Total for check number 166627			36.54			
Check Number 166628						
8679	5002	0	54.13	60194	KELLER TROPHY AND AWARDS, LTD	OAP CONTEST PLAQUE
Total for check number 166628			54.13			
Check Number 166629						
8679	CHS 4/5/19	0	558.09	72093	CARRIE KLYPCHAK	OAP JUDGE 4/5/19
Total for check number 166629			558.09			
Check Number 166630						
2248	INV27265	1	280.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR STUDENT IN HOSPITAL IN MA. JANUARY 22, 2019 THROUGH MAY 23, 2019 ONLY DURING KISD INSTRUCTIONAL DAYS AT \$40/HR, 2 HRS PER DAY.
Total for check number 166630			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166631</b>						
1999	49438	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, AND INTERCOMS
1999	49279	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49425	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49437	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 166631</b>			864.00			
<b>Check Number 166632</b>						
2409	902409	1	65.13	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 166632</b>			65.13			
<b>Check Number 166633</b>						
1999	MLG MAR 2019	0	112.40	43751	MAROLYN JAN COPELAND	MLG MAR 04-28
<b>Total for check number 166633</b>			112.40			
<b>Check Number 166634</b>						
8659	364450	0	25.00	72102	CHRISTIE MATHEWS	REF NHS STOLE
<b>Total for check number 166634</b>			25.00			
<b>Check Number 166635</b>						
8659	364462	0	25.00	62646	TRACIE MCCOY	REF NHS STOLE
<b>Total for check number 166635</b>			25.00			
<b>Check Number 166636</b>						
1999	6A017949	1	2,994.99	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPARTMENT
<b>Total for check number 166636</b>			2,994.99			
<b>Check Number 166637</b>						
1999	9582340	1	76.45	70837	THE PROPHET CORPORATION	ITEM# 54-628 HOWDAHUG, SMALL SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	2	56.95	70837	THE PROPHET CORPORATION	ITEM# 63-313 REVOLVE STOOL - YELLOW, 15"H SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	3	7.15	70837	THE PROPHET CORPORATION	ITEM# 13-100 SENS-A-BALL SPIKE BALL, 3.75" DIA SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	4	4.45	70837	THE PROPHET CORPORATION	ITEM# 13-101 SENS-A-BALL NUB BALL, 3" DIA SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9582340	5	23.70	70837	THE PROPHET CORPORATION	ITEM# 50-860 GOPHER ITTY CLASSICCOAT-FOAM THERMA FIDGET BALLS, SET OF 6 SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	6	8.95	70837	THE PROPHET CORPORATION	ITEM# 10-306 TWIDDLE EXTREME HAND FIDGET, MULTICOLOR SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	7	22.75	70837	THE PROPHET CORPORATION	ITEM# 38-440 ACTIVE & HEALTHY SCHOOLS CLASSROOM ACTIVITIES CARD SET, GRADES K-2 SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	9582340	8	22.75	70837	THE PROPHET CORPORATION	ITEM# 38-355 ACTIVE & HEALTHY SCHOOLS CLASSROOM ACTIVITIES CARD SET, GRADES K-2 SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
Total for check number 166637			223.15			
Check Number 166638						
1999	295034	1	21.12	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901902 9730243 MARKER SHARPIE ULTRA BLACK
1999	295034	2	34.60	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1999	295034	3	38.20	68767	NASCO EDUCATION LLC	9718909 MARKER SHARPIE FINE ST/12
1999	303954	4	55.80	68767	NASCO EDUCATION LLC	9742317 ARKER SHARPIE FNE MTLK 6
1999	295034	5	43.92	68767	NASCO EDUCATION LLC	9727577 ERASER PINK RP-60 TUB/250
1999	295034	6	14.40	68767	NASCO EDUCATION LLC	9736914 ERASER KNEADABLE MEDIUM
1999	295034	7	18.72	68767	NASCO EDUCATION LLC	9739300
1999	295034	8	1.44	68767	NASCO EDUCATION LLC	9739299 ERASER REFILL-AUTO PK/30
1999	295034	9	15.60	68767	NASCO EDUCATION LLC	9721917 BLENDING STUMPS SET/3
1999	295034	10	13.76	68767	NASCO EDUCATION LLC	9738049 CRAYPEN
1999	295034	11	16.00	68767	NASCO EDUCATION LLC	9720465 MASKING SCTCH HIGHLND 3/4"
Total for check number 166638			273.56			
Check Number 166639						
1999	PENA 6/7/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ROSA PENA-RODRIGUEZ
1999	ETHERIDGE6/7	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	MELINDA ETHERIDGE 6/7
Total for check number 166639			190.00			
Check Number 166640						
1999	APRIL 2019	1	8,036.73	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166640			8,036.73			
Check Number 166641						
2248	2019008	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
2248	2019009	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 166641			5,600.00			
Check Number 166642						
4619	101957	0	8,690.00	64745	PANTEGO CAMP THURMAN	FT RES 4/18/19
Total for check number 166642			8,690.00			
Check Number 166643						
2409	22955849	1	147.12	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 166643			147.12			
Check Number 166644						
1999	THSADA MAR19	0	240.64	00012958	ERIC C PERSYN	TRV WACO 3/24-27/19
1999	PWRLFT 3/23	0	194.88	00012958	ERIC C PERSYN	TRV ABILENE 3/23/19
Total for check number 166644			435.52			
Check Number 166645						
1999	MLG FEB 2019	0	70.88	68430	FRANCES DENISE POWELL-STEVENSON	MLG 02/04/19-02/28/19
1999	MLG JAN 2019	0	58.70	68430	FRANCES DENISE POWELL-STEVENSON	MLG 01/08/19-01/31/19
1999	MLG MAR 2019	0	54.64	68430	FRANCES DENISE POWELL-STEVENSON	MLG 03/01/19-03/28/19
Total for check number 166645			184.22			
Check Number 166646						
8659	CHS MAR 2019	0	38.00	47186	TARA RICHTER	CHS 3/1/19-3/22/19
8659	CHS MARCH 19	0	171.00	47186	TARA RICHTER	CHS 3/4/19-3/28/19
Total for check number 166646			209.00			
Check Number 166647						
1999	MLG MAR 2019	0	32.48	51545	ROBIN COOPER	MLG MAR 04-27
Total for check number 166647			32.48			
Check Number 166648						
1999	MLG JAN-APR	0	23.20	65751	LORI ELIZABETH ROWLAND	MLG 01/23/19-04/03/19
Total for check number 166648			23.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166649</b>						
1999	087017251037	1	0.00	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
<b>Total for check number 166649</b>			0.00			
<b>Check Number 166650</b>						
8659	CHS MAR 2019	0	38.00	59751	MARK ROBERT SCOTT	CHS 3/18/19-3/25/19
<b>Total for check number 166650</b>			38.00			
<b>Check Number 166651</b>						
4619	271493	1	33.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM (10/16/18)
4619	271492	1	10.50	48808	SODEXO, INC. & AFFILIATES	ICE CREAM (3/8/19)
4619	271489	1	591.54	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1500.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
2119	271466	1	30.20	48808	SODEXO, INC. & AFFILIATES	ITEM # 9380001 CEREAL BAR, CINN TOAST CRUNCH
1999	271461	1	92.52	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS 300 PER CASE
4619	271492	2	6.25	48808	SODEXO, INC. & AFFILIATES	COOKIES (3.8.19)
4619	271493	2	15.00	48808	SODEXO, INC. & AFFILIATES	COOKIES (10/16/18)
2119	271466	2	22.61	48808	SODEXO, INC. & AFFILIATES	ITEM # 3770031 CRACKER, SANDWICH, CHEESE
1999	271461	2	175.74	48808	SODEXO, INC. & AFFILIATES	SCOOPY DOO FRUIT SNACKS 96 PER CASE
4619	271493	3	9.75	48808	SODEXO, INC. & AFFILIATES	ICE CREAM (11/13/18)
4619	271492	3	2.00	48808	SODEXO, INC. & AFFILIATES	WATER (3.8.19)
2119	271466	3	32.40	48808	SODEXO, INC. & AFFILIATES	ITEM # 1131120 WATER, DASANI
1999	271461	3	243.00	48808	SODEXO, INC. & AFFILIATES	DESANI WATER 24 PER CASE
4619	271493	4	3.00	48808	SODEXO, INC. & AFFILIATES	COOKIES (11/13/18)
4619	271493	5	1.50	48808	SODEXO, INC. & AFFILIATES	WATER (11.13.18)
<b>Total for check number 166651</b>			1,269.01			
<b>Check Number 166652</b>						
8679	KISD 4/26/19	0	500.00	40077	SONIC DRIVE-IN	GIFT CARDS PARA APPR
<b>Total for check number 166652</b>			500.00			
<b>Check Number 166653</b>						
2119	K190219	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS EVENT - SCIENCE NIGHT AT FRIENDSHIP ELEMENTARY ON 2/19/2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	K190219	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENT - SCIENCE NIGHT ON 2/19/2019 AT FRIENDSHIP ELEMENTARY
2119	K190219	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS EVENT - MATH MORNING ON 3/22/2019 AT FRIENDSHIP ELEMENTARY
2119	K190219	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENT - MATH MORNING ON 3/22/2019 AT FRIENDSHIP ELEMENTARY
Total for check number 166653			2,400.00			
Check Number 166654						
8679	4836	0	510.67	71921	TEXAS TACO CABANA LP	UIL SPR MEETS 4/14/19
Total for check number 166654			510.67			
Check Number 166655						
8679	TCH 3/28/19	0	657.81	59012	AMBERLEY TANNER	OAP JUDGE 3/28/19
Total for check number 166655			657.81			
Check Number 166656						
1999	ANZALONE6/24	0	525.00	59449	TCU ADVANCED PLACEMENT	KATIE ANZALONE 6/24
1999	PICKRELL	0	525.00	59449	TCU ADVANCED PLACEMENT	SHARON PICKRELL 6/24
1999	268600170017	0	525.00	59449	TCU ADVANCED PLACEMENT	KRISTOFOR VOGEL 6/24
Total for check number 166656			1,575.00			
Check Number 166657						
1999	TAD19-1032ST	1	100.00	00007263	TEXAS ACADEMIC DECATHLON	SCRIMMAGE TEST FEE
Total for check number 166657			100.00			
Check Number 166658						
1999	LARA 18/19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
1999	LARA 18/19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	ANGEL LARA MBRSP
1999	CROSS 18/19	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	10/1/18-9/30/19
1999	CROSS 18/19	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	TRACEY CROSS MBRSP
Total for check number 166658			80.00			
Check Number 166659						
1999	5919	1	390.00	00009562	THE TENNIS SHOP, INC	WILSON ULTRA TENNIS BALLS - #19500 @ \$65.00 EACH
1999	5919	2	190.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 L5 TENNIS NET
Total for check number 166659			580.00			
Check Number 166660						
1999	CHS 4/12-13	0	575.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CHS 1 ACT PLY 4/12-13
Total for check number 166660			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166661</b>						
2409	MLG MAR 2019	0	26.10	68817	VICKIE TRAN	MLG 03/07/19-03/29/19
<b>Total for check number 166661</b>			26.10			
<b>Check Number 166662</b>						
1999	39791323	1	1,079.00	00012204	TRANE U.S. INC.	HVAC 20 TON PACKAGED UNITARY HEAT PUMP, MODEL # WSD240E4RPB--D001A100000000000000000000000000 . 460/60/3 54KW. STANDARD CONDENSER
1999	39773194	1	16,474.00	00012204	TRANE U.S. INC.	HVAC 20 TON PACKAGED UNITARY HEAT PUMP, MODEL # WSD240E4RPB--D001A100000000000000000000000000 . 460/60/3 54KW. STANDARD CONDENSER
<b>Total for check number 166662</b>			17,553.00			
<b>Check Number 166663</b>						
1999	A312060	0	75.00	71762	LEONARD VITEK	CHS V FRHS SOCCER
<b>Total for check number 166663</b>			75.00			
<b>Check Number 166664</b>						
1999	A311736	0	85.00	66208	CLAIR CONLY WOERTENDYKE, JR	KHS V GUYER BSBALL
<b>Total for check number 166664</b>			85.00			
<b>Check Number V168505</b>						
1999	KHS 19/20	0	234.29	56096	ASCD	KHS INSTITUTIONAL MBR
1999	KHS 19/20	0	850.71	56096	ASCD	4/8/19-4/30/20
<b>Total for check number V168505</b>			1,085.00			
<b>Check Number V168506</b>						
1999	45714	1	2,239.00	48463	C & P PUMP SERVICES INC	REPAIR 5HP, SINGLE PHASE BERKELEY PUMP MODEL BL-1/2 TPLS - INSTALLING NEW MECHANICAL SEAL, SHAFT SLEEVE,GASKET AND BALDOR MOTOR MODEL JML1409T SEE QUOTE FOR SCOPE OF WORK
<b>Total for check number V168506</b>			2,239.00			
<b>Check Number V168507</b>						
1999	23012	1	10,531.20	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS RENTAL FOR HOSA STATE COMPETITION IN SAN ANTONIO, TX, 3/27-3/30/19
<b>Total for check number V168507</b>			10,531.20			
<b>Check Number V168508</b>						
1999	6579866	1	8.99	00001096	DEMCO, INC.	EYE READ BOOKMARKS / WL12263380
4619	6580828	1	16.33	00001096	DEMCO, INC.	WS12881970 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 250/ROLL
1999	6579866	2	8.99	00001096	DEMCO, INC.	DOGS BOOKMARKS / P12206770

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6580828	2	68.77	00001096	DEMCO, INC.	WS12881860 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4-1/2"W 250/ROLL
1999	6579866	3	8.99	00001096	DEMCO, INC.	TAKE CARE OF BOOKS BOOKMARKS / P12206860
1999	6579866	4	156.35	00001096	DEMCO, INC.	BEE A READER ECONO BAG / WG12546460
1999	6579866	5	156.35	00001096	DEMCO, INC.	POP OPEN A GOOD BOOK ECONO BAG / WG13185660
1999	6579866	6	156.35	00001096	DEMCO, INC.	READING IS MY THING ECONO BAG / WG13601270
1999	6579866	7	156.35	00001096	DEMCO, INC.	I LOVE BOOKS ECONO BAG / WG12752640
<b>Total for check number V168508</b>			<b>737.47</b>			
<b>Check Number V168509</b>						
1999	SO-61491	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR SERVICE FOR S/N OQ9M91BJ302401N, PROPERTY ASSET TAG 316853. SCREEN IS LOOSE, PUSHING ON RIGHT SIDE OF THE SCREEN HELPS THE GLITCHING STOP. CHROMEBOOK CHECKED OUT TO TARA FRANCIS.
1999	SO-61658	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR SERVICE FOR S/N OQ9M91IJ401406M, PROPERTY ID/TAG # 415606. POWER PORT SMOKES AND SMELLS. CHROMEBOOK CHECKED OUT TO STEPHANIE THIELE.
<b>Total for check number V168509</b>			<b>198.00</b>			
<b>Check Number V168510</b>						
1999	SRVC00262435	1	6,181.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALL 8 CAMERAS FOR VET BARN LEASED AT CHRIST HAVEN - INSIDE AND OUTSIDE BUILDING
<b>Total for check number V168510</b>			<b>6,181.00</b>			
<b>Check Number V168511</b>						
2248	081026601025	2	262.65	00001461	FLAGHOUSE INC	#1566 - LARGE FOOT HARNESS WITH PAD FOR PERSONAL ACTIVITY WALKER
<b>Total for check number V168511</b>			<b>262.65</b>			
<b>Check Number V168512</b>						
1999	380768F	1	61.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1512DK3 TRULY DEVIOUS
1999	380768F	2	2.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V168512</b>			<b>64.72</b>			
<b>Check Number V168513</b>						
4619	9581725	1	398.00	00001477	THE PROPHET CORPORATION	51-153 ELITE PORTABLE NET SYSTEM
1999	9578720	1	215.10	00001477	THE PROPHET CORPORATION	OFFICIAL NASP SCHOOL TARGET 72-534
1999	9581621	1	17.90	00001477	THE PROPHET CORPORATION	89-980 VERSABAG MES BAG - LARGE (36"L X 24"W) BLUE
4619	9581725	2	44.95	00001477	THE PROPHET CORPORATION	51-154 ELITE PORTABLE NET SYSTEM REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9581621	2	62.90	00001477	THE PROPHET CORPORATION	58-271 OGOSPORT DISCS - FULL SIZE 15" DIA DISCS W/BALL, PAIR
1999	9578720	2	53.70	00001477	THE PROPHET CORPORATION	BEAR TARGET ARMGUARDL 72-123
4619	9581725	3	64.95	00001477	THE PROPHET CORPORATION	42-579 GRATEBASE BASES SET WHITE WITH MOUND
1999	9581621	3	11.65	00001477	THE PROPHET CORPORATION	85-841 VINYL CONE - 18"H, YELLOW
4619	9581725	4	58.45	00001477	THE PROPHET CORPORATION	72-039 RAINBOW DURABALL KICK BALL SET OF 6
1999	9581621	4	11.65	00001477	THE PROPHET CORPORATION	85-818 VINYL CONE - 18"H, GREEN
4619	9581725	5	69.95	00001477	THE PROPHET CORPORATION	71-522 RAINBOW SOFTEX FOOTBALLS SET OF 6
1999	9581621	5	11.65	00001477	THE PROPHET CORPORATION	85-817 VINYL CONE - 18"H, RED
4619	9581725	6	115.00	00001477	THE PROPHET CORPORATION	71-022 ULTRAFIT STABILITY BALL
4619	9581725	7	59.95	00001477	THE PROPHET CORPORATION	71-250 RAINBOW 4-SQUARE PLAYGROUND BALL
4619	9581725	8	96.90	00001477	THE PROPHET CORPORATION	41-644 GRIPPER BALL SOCCER BALL
4619	9581725	9	518.00	00001477	THE PROPHET CORPORATION	57-330 RAINBOW SST SCOOTER SET OF 6
4619	9581725	10	80.90	00001477	THE PROPHET CORPORATION	20-546 RAINBOW SKYBLAZER FOAM DISCS SET OF 6
4619	9581725	11	206.10	00001477	THE PROPHET CORPORATION	53-516 DOM 36" FIELD HOCKEY SET 12-PLAYER
4619	9581725	12	32.85	00001477	THE PROPHET CORPORATION	53-479 PERFORMER SHUTTLECOCKS TUBE OF 6
4619	9581725	13	134.90	00001477	THE PROPHET CORPORATION	51-048 RAINBOW G1000 TWIN SHAFT STEEL BADMINTON RACQUETS SET OF 6
4619	9581725	14	103.50	00001477	THE PROPHET CORPORATION	54-085 PENN EXTRA DUTY CHAMPIONSHIP TENNIS BALLS
4619	9581725	15	44.95	00001477	THE PROPHET CORPORATION	82-345 PREMIUM UTILITY TOWELS SET OF 12
4619	9581725	16	143.10	00001477	THE PROPHET CORPORATION	42-032 RAINBOW ULTRAGRIP BIG BAT FOAM SET OF 6
4619	9581725	17	389.00	00001477	THE PROPHET CORPORATION	82-010 RAINBOW ULTIMATE SCOOTER SET OF 6
Total for check number V168513			2,946.00			
Check Number V168514						
4619	15329	1	3,080.00	61677	ECHO TRANSPORTATION	TRANSPORTATION FOR 56 PASSENGERS
Total for check number V168514			3,080.00			
Check Number V168515						
1999	10257621-01	1	284.60	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number V168515			284.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168516</b>						
1999	7051492	1	6,480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE R-A GRADE PREK FOR ELC SOUTH
1999	7051492	2	6,480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE R-A GRADE PREK FOR ELC NORTH
1999	7051492	3	1,101.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V168516</b>			14,061.60			
<b>Check Number V168517</b>						
1999	710145216	1	10,600.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
<b>Total for check number V168517</b>			10,600.00			
<b>Check Number V168518</b>						
1999	05B53174	1	87.37	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC
1999	05B53209	1	6.15	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC
1999	05B57235	1	90.00	00009210	J. W. PEPPER & SON, INC	QUOTE 05016287 10850252 WHAT MAN MAY LEARN WHAT MAN DO
1999	05B57235	2	90.00	00009210	J. W. PEPPER & SON, INC	10850253 WHAT MAN MAY LEARN WHAT MAN DO
1999	05B57639	3	6.00	00009210	J. W. PEPPER & SON, INC	10766665 A GOOD BOY
1999	05B57235	3	84.00	00009210	J. W. PEPPER & SON, INC	10766665 A GOOD BOY
1999	05B57235	4	90.00	00009210	J. W. PEPPER & SON, INC	10850245 THE LITTLE LAND
1999	05B57235	5	75.00	00009210	J. W. PEPPER & SON, INC	10850244 THE LITTLE LAND
1999	05B53508	99	5.50	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	05B57235	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168518</b>			554.01			
<b>Check Number V168519</b>						
1999	118879	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JOSHUA HALE 6/24-27
1999	119205	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CODY HICKS 6/24-27/19
<b>Total for check number V168519</b>			500.00			
<b>Check Number V168520</b>						
4619	79659	1	481.65	53028	PEPWEAR LLC	0265TC H THERPUR YOUTH TULTEX POLY-RICH BLEND TEE 7-LG; 24-XL; 8-XXL
4619	79659	2	568.10	53028	PEPWEAR LLC	241 H THERPUR TULTEX UNISEX POLY-RICH BLEND TEE 24-S; 8-M; 10-LG; 4-XL
4619	79659	3	57.40	53028	PEPWEAR LLC	241_2X H THERPUR TULTEX UNISEX POLY-RICH BLEND TEE 4-XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	79659	4	15.35	53028	PEPWEAR LLC	241_3X HHTHERPUR TULTEX UNISEX POLY-RICH BLEND TEE
4619	79659	99	45.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V168520			1,167.50			
Check Number V168521						
1999	26567	8	6.82	00002443	PERFECTION LEARNING CORPORATION	9780316126106 THE DIVINERS PAPERBACK
1999	26567	23	6.82	00002443	PERFECTION LEARNING CORPORATION	9780316056229 THE DROWNED CITIES PAPERBACK
1999	26567	28	13.61	00002443	PERFECTION LEARNING CORPORATION	9780393352733 OF POETRY AND PROTEST: FROM EMMETT TILL TO TRAYVON MARTIN PAPERBACK
Total for check number V168521			27.25			
Check Number V168522						
1999	19-032358	1	29.95	00021121	PLANK ROAD PUBLISHING, INC	PRODUCT RR-719 ROUNDS FOR RECORDERS-CONV. KIT
1999	19-032358	2	7.95	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING
1999	19-032358	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V168522			40.40			
Check Number V168523						
4619	B3977560F01	0	3,156.26	00005486	SCHOLASTIC BOOK FAIRS INC	FSE BOOK FAIR
Total for check number V168523			3,156.26			
Check Number V168524						
1999	ROGERS 19/20	0	112.50	00007632	TASBO	5/1/19-4/30/20
1999	ROGERS 19/20	0	22.50	00007632	TASBO	LISA ROGERS MBRSP
Total for check number V168524			135.00			
Check Number V168525						
1999	200008883	0	120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA
1999	200008813	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHAJANIA NAJERA
Total for check number V168525			370.00			
Check Number V168526						
1999	829 2712689	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2712676	1	81.22	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V168526			110.72			

Check Date 4/12/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166665</b>						
1999	A269558	0	85.00	70380	GARY WAYNE ALEXANDER	CHS V BYRN NLSN BSBAL
1999	A311726	0	205.00	70380	GARY WAYNE ALEXANDER	KHS V EATON/SLAKE
Total for check number 166665			290.00			
<b>Check Number 166666</b>						
2409	MLG MAR2019	0	18.56	60600	NAGINA BABAR	MLG MAR 1-28
Total for check number 166666			18.56			
<b>Check Number 166667</b>						
1999	A269557	0	85.00	57784	STANLEY BALDYS III	CHS V BYRN NLSN BSBAL
Total for check number 166667			85.00			
<b>Check Number 166668</b>						
4619	TSMJAN-MAR19	0	145.00	70951	JOSE EDUARDO BARRIENTOS	TSMS 1/16/19-3/27/19
Total for check number 166668			145.00			
<b>Check Number 166669</b>						
1999	THSADA MAR19	0	192.64	69316	DONALD M BARTLETT	TRV WACO MAR 24-27
Total for check number 166669			192.64			
<b>Check Number 166670</b>						
1999	A289442	0	85.00	60233	KEVIN BAZE	TCHS V BYRN NLSN BSBA
Total for check number 166670			85.00			
<b>Check Number 166671</b>						
1999	A311709	0	85.00	54915	RONALD A. BEAM	KHS V EATON BSBALL
Total for check number 166671			85.00			
<b>Check Number 166672</b>						
4619	CO#000858-1	2	26.05	69035	BELL'S BOOK NEST	9781416627074 ALL LEARNING IS SOCIAL
Total for check number 166672			26.05			
<b>Check Number 166673</b>						
8659	18549064	1	89.95	71316	BEN E. KEITH COMPANY	TO PAY INVOICE 18549064 DATED/GOODS RECEIVED 3/4/19 FOR INGREDIENTS ORDERED BY CULINARY DEPT TO PRODUCE MENU ITEMS FOR LAW DEPT TO SELL FOR BREAKFAST FUNDRAISER PURPOSES
1999	18595788	1	507.36	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
Total for check number 166673			597.31			
<b>Check Number 166674</b>						
4619	3736869	1	449.99	58232	BEST BUY STORES LP	ITEM #BB19992234 CANON - EOS REBEL T6 DSLR CAMERA WITH EF-S 18-55MM ISII AND EF 75-300MM III LENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3786992	1	119.96	58232	BEST BUY STORES LP	SPECK - IGUY CASE FOR APPLE® IPAD® MINI 4 - LIME GREEN BB19916585 102330 73423-1516
4619	3786992	2	9.39	58232	BEST BUY STORES LP	SHIPPING
4619	3736869	2	549.99	58232	BEST BUY STORES LP	ITEM #BB19911394 SONY HANDYCAM CX675 32GB FLASH MEMORY CAMCORDER
4619	3736869	3	29.99	58232	BEST BUY STORES LP	ITEM BB19480644 SANDISK ULTRA PLUS 128GB MICRO SDXC UHS-I MEMORY
4619	3736869	4	30.08	58232	BEST BUY STORES LP	DELIVERY
Total for check number 166674			1,189.40			
Check Number 166675						
4619	1634	0	1,200.00	61917	KEIGH EARL GEORGE	VRMS CHOIR FUNDRAISER
4619	1631	0	2,640.00	61917	KEIGH EARL GEORGE	VRMS CHOIR FUNDRAISER
Total for check number 166675			3,840.00			
Check Number 166676						
4619	TSM MAR 2019	0	57.00	65485	BLAKE BIRMINGHAM	TSMS 3/4/19-3/25/19
Total for check number 166676			57.00			
Check Number 166677						
4619	FHM 2019	0	955.65	64320	JACKIE LEE HAYSLIP	FHMS CHOIR FUNDRAISER
Total for check number 166677			955.65			
Check Number 166678						
4619	TMI MAR 2019	0	266.00	68443	LAURA CHICARELLO	TMI 3/4/19-3/29/19
4619	TSM MAR 2019	0	209.00	68443	LAURA CHICARELLO	TSMS 3/7/19-3/28/19
Total for check number 166678			475.00			
Check Number 166679						
1999	A289367	0	145.00	60727	BARRY D. CLARK	TCHS V GUYER BSBALL
Total for check number 166679			145.00			
Check Number 166680						
2409	741773	0	16.00	72152	STEPHANIE COOKE	REF LNCH ACCT LIAM
Total for check number 166680			16.00			
Check Number 166681						
1999	A312152	0	85.00	63118	SPENCER COPLIN	CHS V FRHS BSBALL
Total for check number 166681			85.00			
Check Number 166682						
1999	A293493	0	85.00	62599	THOMAS J COX, III	CHS V EATON BSBALL
Total for check number 166682			85.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166683</b>						
1999	A297328	0	85.00	72115	TIMOTHY CRABTREE	FRHS V CHS BSBALL
<b>Total for check number 166683</b>			85.00			
<b>Check Number 166684</b>						
4619	PGE 4/18/19	0	600.00	48553	DALLAS ZOO MANAGEMENT, INC.	FT PGE 2ND GRADE
4619	PGE 4/18/19	0	288.00	48553	DALLAS ZOO MANAGEMENT, INC.	APRIL 18, 2019
<b>Total for check number 166684</b>			888.00			
<b>Check Number 166685</b>						
1999	TEA MAR 2019	0	257.16	56457	DEBORAH J CARTWRIGHT	TRV AUSTIN MAR 27-28
1999	MLG MAR 2019	0	53.71	56457	DEBORAH J CARTWRIGHT	MLG MAR 07-11
1999	COURT MAR 19	0	6.00	56457	DEBORAH J CARTWRIGHT	TRV FOR WORTH 3/11/19
<b>Total for check number 166685</b>			316.87			
<b>Check Number 166686</b>						
1999	MLG MAR 2019	0	26.10	65180	REBECCA CARMEN DEBUSK	MLG MAR 5-28
<b>Total for check number 166686</b>			26.10			
<b>Check Number 166687</b>						
1999	A297343	0	85.00	72116	KHYRIEN DITSLEAR	FRHS V SLAKE BSBALL
1999	A311727	0	205.00	72116	KHYRIEN DITSLEAR	KHS V EATON/SLAKE BSB
1999	A312154	0	75.00	72116	KHYRIEN DITSLEAR	CHS V FRHS BSBALL
<b>Total for check number 166687</b>			365.00			
<b>Check Number 166688</b>						
2409	706082	0	1.30	72121	ISMAEL DOMINGUEZ	REF LNCH ACCT ISMAEL
<b>Total for check number 166688</b>			1.30			
<b>Check Number 166689</b>						
1999	A312051	0	85.00	54705	CHRIS DYKSTRA	CHS V CTRY DAY BSBALL
<b>Total for check number 166689</b>			85.00			
<b>Check Number 166690</b>						
1999	TASSP MAR19	0	383.60	63230	KATHLEEN CHRISTINA ECKERT	TRV AUSTIN 3/2-3/5
<b>Total for check number 166690</b>			383.60			
<b>Check Number 166691</b>						
1999	A289369	0	145.00	54037	RONALD M. EDWARDS	TCHS V EATON SFTBALL
<b>Total for check number 166691</b>			145.00			
<b>Check Number 166692</b>						
1999	MLG MAR2019	0	44.14	58499	ELAINE BAEZA BOWERSOCK	MLG MAR 7-27
<b>Total for check number 166692</b>			44.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166693</b>						
2409	716970	0	20.10	72123	JERRY ERVIN	REF LNCH ACCT KYLA
<b>Total for check number 166693</b>			20.10			
<b>Check Number 166694</b>						
1999	MLG MAR 2019	0	24.12	63576	JENNIFER KRISTIN ESPARZA	MLG MAR 1-26
<b>Total for check number 166694</b>			24.12			
<b>Check Number 166695</b>						
1999	A311734	0	225.00	00023057	MICHAEL FEJES	KHS SOCCER PLAYOFF
<b>Total for check number 166695</b>			225.00			
<b>Check Number 166696</b>						
1999	A311715	0	135.00	67330	ROBERT DANIEL FENNELLY	KHS SOCCER PLAYOFF
<b>Total for check number 166696</b>			135.00			
<b>Check Number 166697</b>						
1999	A311731	0	85.00	46086	BUDD FERMAN	KHS V GUYER BSBALL
<b>Total for check number 166697</b>			85.00			
<b>Check Number 166698</b>						
1999	A297312	0	145.00	61754	RON GOODPASTURE	FRHS V EATON SFTBALL
<b>Total for check number 166698</b>			145.00			
<b>Check Number 166699</b>						
1999	A293494	0	85.00	69087	RICHARD GREEN	CHS V EATON BSBALL
<b>Total for check number 166699</b>			85.00			
<b>Check Number 166700</b>						
2409	748541	0	36.90	72122	TRI HO	REF LNCH ACCT KAITLYN
<b>Total for check number 166700</b>			36.90			
<b>Check Number 166701</b>						
4619	TSM MAR 2019	0	111.00	68024	KAREN HOUGHTON	TSMS 3/5/19-3/26/19
<b>Total for check number 166701</b>			111.00			
<b>Check Number 166702</b>						
1999	A297336	0	85.00	70408	SCOTT HUDSON	FRHS V CHS BSBALL
<b>Total for check number 166702</b>			85.00			
<b>Check Number 166703</b>						
1999	A311717	0	145.00	71777	MELVILLE WILLIAM HUGHES III	KHS SOCCER PLAYOFF
<b>Total for check number 166703</b>			145.00			
<b>Check Number 166704</b>						
1999	8505	0	695.00	56590	INDOOR SCIENCES INC	CHRISTOPHER OLSEN
<b>Total for check number 166704</b>			695.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166705</b>						
1999	18-101-0	1	657.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUSTOM-CT-1 CUSTOM TOP-1, HIGH RISE HPL, DOVE GREY HPL
1999	18-101-0	2	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUSTO,-CT-2 CUSTOM TOP-2-&0.5" X25.5, HIGH RISE HP, DOVE GREY HPL
1999	18-101-0	3	442.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FRIEGHT
1999	18-101-0	4	289.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 166705</b>			1,638.00			
<b>Check Number 166706</b>						
1999	A311704	0	85.00	67351	LUIS JARAMILLO	KHS V EATON BSBALL
<b>Total for check number 166706</b>			85.00			
<b>Check Number 166707</b>						
8659	365658	0	250.00	72147	PATRICIA JEAN	REF TRAVEL INDIANA
<b>Total for check number 166707</b>			250.00			
<b>Check Number 166708</b>						
1999	TSUN APR2019	0	82.13	46917	KAREN G FISCUS	TRV ARLINGTON 4/8-10
<b>Total for check number 166708</b>			82.13			
<b>Check Number 166709</b>						
1999	A289438	0	85.00	72056	DAVID KENNEDY	TCHS V BYRN NLSN BSBA
<b>Total for check number 166709</b>			85.00			
<b>Check Number 166710</b>						
1999	A297332	0	145.00	59820	MICHAEL KINCHELOE	FRHS V GUYER SFTBALL
<b>Total for check number 166710</b>			145.00			
<b>Check Number 166711</b>						
1999	A289430	0	145.00	59091	KEITH ALLEN KING	TCHS V EATON SFTBALL
<b>Total for check number 166711</b>			145.00			
<b>Check Number 166712</b>						
1999	A312081	0	95.00	72057	CARULLAH KUCUK	CHS V FRHS SOCCER
<b>Total for check number 166712</b>			95.00			
<b>Check Number 166713</b>						
1999	A289443	0	85.00	70521	ROBERT LANDRY	TCHS V BYRN NLSN BSBA
<b>Total for check number 166713</b>			85.00			
<b>Check Number 166714</b>						
4619	CTI MAR 2019	0	38.00	69828	DANIEL LARSEN	CTI 3/4/19-3/25/19
4619	TMI MAR 2019	0	114.00	69828	DANIEL LARSEN	TMI 3/7/19-3/28/19
4619	TSM MAR 2019	0	171.00	69828	DANIEL LARSEN	TSMS 3/7/19-3/28/19
<b>Total for check number 166714</b>			323.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166715</b>						
8659	20393	0	22,327.02	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 4/27/19
<b>Total for check number 166715</b>			22,327.02			
<b>Check Number 166716</b>						
4619	LES 4/16/19	0	300.00	58192	LEGENDS HOSPITALITY, LLC	APRIL 16, 2019
4619	LES 4/16/19	0	1,215.00	58192	LEGENDS HOSPITALITY, LLC	FT LES 3RD GRADE
1999	LES 4/16/19	0	60.00	58192	LEGENDS HOSPITALITY, LLC	APRIL 16, 2019
<b>Total for check number 166716</b>			1,575.00			
<b>Check Number 166717</b>						
4619	ISM MAR 2019	0	28.50	69776	ARIANNE LOVELACE	ISMS 3/1/19-3/27/19
4619	TMI MAR 2019	0	104.50	69776	ARIANNE LOVELACE	TMI 3/4/19-3/28/19
<b>Total for check number 166717</b>			133.00			
<b>Check Number 166718</b>						
1999	903153	1	1.30	41398	LOWE'S COMPANIES INC	MISC SUPPLIES
<b>Total for check number 166718</b>			1.30			
<b>Check Number 166719</b>						
4619	297009-1	0	1,136.94	72117	MAIN EVENT ENTERTAINMENT, INC	CHS GRL BKBALL BQT
<b>Total for check number 166719</b>			1,136.94			
<b>Check Number 166720</b>						
4619	ISM JAN 2019	0	28.50	61384	ANDREW MARTZ	ISMS 1/11/19-1/25/19
<b>Total for check number 166720</b>			28.50			
<b>Check Number 166721</b>						
1999	201919602008	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ASHLEY ROBERTS 7/9-12
<b>Total for check number 166721</b>			195.00			
<b>Check Number 166722</b>						
1999	A289439	0	85.00	72120	ALAN MICHAELS	TCHS V BYRN NLSN BSBA
<b>Total for check number 166722</b>			85.00			
<b>Check Number 166723</b>						
1999	A297342	0	85.00	71487	CHRISTOPHER MILLER	FRHS V SLAKE BSBALL
<b>Total for check number 166723</b>			85.00			
<b>Check Number 166724</b>						
1999	A293489	0	145.00	64684	DOUG OWENS	CHS V FRHS BSBALL
<b>Total for check number 166724</b>			145.00			
<b>Check Number 166725</b>						
1999	803110192827	1	118.32	57396	PANERA BREAD COMPANY	INTERVIEW LUNCH FROM PANERA \$103.32 +\$15 TIP = \$118.32

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8031200146	1	191.88	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATORS
1999	8031200146	2	18.81	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	8031200146	3	17.30	57396	PANERA BREAD COMPANY	10% GRATUITY OF SUBTOTAL
Total for check number 166725			346.31			
Check Number 166726						
1999	MLG MAR 2019	0	46.17	72150	ERICA MARIE PARNELL	MLG 03/04/19-03/29/19
Total for check number 166726			46.17			
Check Number 166727						
1999	A311737	0	85.00	64819	JOHN PAUL PEREZ	KHS V GUYER BSBALL
Total for check number 166727			85.00			
Check Number 166728						
4619	ISM MAR 2019	0	45.00	69709	KRISTIN PERRY	ISMS 3/7/19-3/28/19
Total for check number 166728			45.00			
Check Number 166729						
1999	38969125	0	365.00	45618	PHI DELTA KAPPA INTERNATIONAL	JUNE 22-25, 2019
1999	38969125	0	365.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE COMPETITION
Total for check number 166729			730.00			
Check Number 166730						
1999	DCLA APR 19	0	381.52	64000	ELAINE R PLYBON	TRV AUSTIN 4/1-3/19
Total for check number 166730			381.52			
Check Number 166731						
2559	35366	1	855.00	53053	QEP, INC	ITEM ABC7805 ACTS OF TEACHING: HOW TO TEACH WRITING: A TEXT, A READER, A NARRATIVE, 3RD EDITION (REVISED)
2559	35366	2	35.00	53053	QEP, INC	SHIPPING
Total for check number 166731			890.00			
Check Number 166732						
4619	TMI MAR 2019	0	152.00	64005	MARY T REYES SANCHEZ	TMI 3/4/19-3/27/19
4619	TSM MAR 2019	0	137.00	64005	MARY T REYES SANCHEZ	TSMS 3/4/19-3/27/19
Total for check number 166732			289.00			
Check Number 166733						
1999	A312049	0	85.00	43846	STEPHEN RHODES	CHS V CTRY DAY BSBALL
Total for check number 166733			85.00			
Check Number 166734						
1999	A297329	0	85.00	63721	BOB RODEN JR	FRHS V CHS BSBALL
Total for check number 166734			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166735</b>						
1999	A297776	0	145.00	67407	BETSY ROSENBERG	KHS V TCHS SFTBALL
1999	A297337	0	145.00	67407	BETSY ROSENBERG	FRHS V BYRN NLSN SBAL
<b>Total for check number 166735</b>			290.00			
<b>Check Number 166736</b>						
4619	364387	0	15.00	71979	CATALIN ROTARU	REF SCIENCE FLD TRP
<b>Total for check number 166736</b>			15.00			
<b>Check Number 166737</b>						
4619	000031	1	144.85	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
4619	000030	1	146.86	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
4619	000162	1	51.12	69230	SAM'S EAST, INC.	DO NOT EXCEED \$75 PURCHASE 500CT DUM DUM SUCKERS OR ANY OTHER SMALL CANDY FOR KELLER ISD LETTERLAND EVENT APRIL 27, 2019
4619	000129	1	493.05	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	009947	1	256.34	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS
4619	006588	1	119.28	69230	SAM'S EAST, INC.	MAKER'S MARK COOKIE TRAYS
1999	006712	1	455.34	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, DRINKS AND CLEANING SUPPLIES ETC
<b>Total for check number 166737</b>			1,666.84			
<b>Check Number 166738</b>						
1999	A311730	0	85.00	70485	TREY SANSOM	KHS V GUYER BSBALL
<b>Total for check number 166738</b>			85.00			
<b>Check Number 166739</b>						
1999	A297344	0	145.00	64692	GARY SCHMIDT JR	FRHS V EATON SFTBALL
<b>Total for check number 166739</b>			145.00			
<b>Check Number 166740</b>						
1999	A29777	0	145.00	52230	JARED MICHAEL SCOBEE	KHS V TCHS SFTBALL
1999	A297331	0	145.00	52230	JARED MICHAEL SCOBEE	FRHS V GUYER SFTBALL
<b>Total for check number 166740</b>			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166741</b>						
4619	TSM MAR 2019	0	256.50	69816	CHRISTOPHER MCRAE SHARPE	TSMS 3/4/19-3/27/19
<b>Total for check number 166741</b>			256.50			
<b>Check Number 166742</b>						
4619	TMI MAR 2019	0	38.00	70699	DANIEL ARTHUR SHINOHARA	TMI 3/4/19-3/25/19
<b>Total for check number 166742</b>			38.00			
<b>Check Number 166743</b>						
4619	TVM FEB 2019	0	212.00	69824	LESLIE ANN SIMMONS	TVMS 2/6/19-2/27/19
<b>Total for check number 166743</b>			212.00			
<b>Check Number 166744</b>						
1999	A311705	0	85.00	52286	GREGORY SMALL	KHS V EATON BSBALL
<b>Total for check number 166744</b>			85.00			
<b>Check Number 166745</b>						
8659	201900003	1	225.00	67821	SARA SOLOMONSON	CUSTOM SHOW FLAG FALL
8659	201900003	2	100.00	67821	SARA SOLOMONSON	VARIATION SHOW FLAG FALL
8659	201900003	3	300.00	67821	SARA SOLOMONSON	PROPS DESIGN & SETUP FALL
8659	201900003	4	200.00	67821	SARA SOLOMONSON	COSTUME DESIGN & SETUP FALL
8659	201900003	5	125.00	67821	SARA SOLOMONSON	DOUBLE SIDED T-SHIRT FALL
8659	201900003	6	250.00	67821	SARA SOLOMONSON	CUSTOM FLOOR DESIGN WINTER
8659	201900003	7	225.00	67821	SARA SOLOMONSON	CUSTOM FLAG DESIGN WINTER
8659	201900003	8	125.00	67821	SARA SOLOMONSON	DOUBLE SIDED TSHIRT WINTER
<b>Total for check number 166745</b>			1,550.00			
<b>Check Number 166746</b>						
1999	I04105066	1	1,050.00	00001143	STAR TELEGRAM, INC	2019-2020 PRE-K, KINDER/1ST GRADE ROUND UP ADS TO RUN IN THE LAS ESTRELLA NEWSPAPER ON 3/16/2019.
1999	I04105066	2	1,050.00	00001143	STAR TELEGRAM, INC	2019-2020 PRE-K, KINDER/1ST GRADE ROUND UP ADS TO RUN IN THE LAS ESTRELLA NEWSPAPER ON 3/23/2019.
1999	I04105066	3	676.00	00001143	STAR TELEGRAM, INC	2019-2020 PRE-K, KINDER/1ST GRADE ROUND UP ADS TO RUN IN THE KELLER CITIZEN NEWSPAPER ON 3/20/2019.
1999	I04105066	4	676.00	00001143	STAR TELEGRAM, INC	2019-2020 PRE-K, KINDER/1ST GRADE ROUND UP ADS TO RUN IN THE KELLER CITIZEN NEWSPAPER ON 3/27/2019
<b>Total for check number 166746</b>			3,452.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166747</b>						
1999	TCHS 3/7/19	1	300.00	70470	GLORIA JEAN STEPHENS	CONTRACTED SERVICES TO PROVIDE A CHORAL CLINIC FOR A VOCAL ENSEMBLE ON MARCH 7, 2019
<b>Total for check number 166747</b>			300.00			
<b>Check Number 166748</b>						
1999	CHS JUN/JUL	1	1,822.00	66264	STG TRAVEL, INC.	HOTEL ROOMS FOR THE CENTRAL HS FBLA ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
1999	CHS JUN/JUL	2	4,232.00	66264	STG TRAVEL, INC.	HOTEL ROOMS FOR THE CENTRAL HS FBLA STUDENTS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
<b>Total for check number 166748</b>			6,054.00			
<b>Check Number 166749</b>						
1999	TCHS JUN/JUL	1	911.00	66264	STG TRAVEL, INC.	HOTEL ROOMS FOR THE TIMBERCREEK HS FBLA ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
1999	TCHS JUN/JUL	2	1,982.00	66264	STG TRAVEL, INC.	HOTEL ROOMS FOR THE TIMBERCREEK HS FBLA STUDENTS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
<b>Total for check number 166749</b>			2,893.00			
<b>Check Number 166750</b>						
1999	A311716	0	145.00	45735	JOHN M STRINGER	KHS SOCCER PLAYOFF
<b>Total for check number 166750</b>			145.00			
<b>Check Number 166751</b>						
8659	Z19592890004	1	746.09	00014186	STUMP PRINTING COMPANY INC	500-ASIAN FAN INVITATIONS
8659	Z19592890004	2	200.28	00014186	STUMP PRINTING COMPANY INC	2-7FT. 8IN. SHANGHAI MOON PAGODA STANDEE
8659	Z19592890004	3	50.06	00014186	STUMP PRINTING COMPANY INC	1 PEACH SHANGHAI MOON COLUMNS
8659	Z19592890004	4	37.41	00014186	STUMP PRINTING COMPANY INC	15- YELLOW PAPER LANTERNS
8659	Z19592890004	5	74.81	00014186	STUMP PRINTING COMPANY INC	30 RED 12 INCH ROUND PAPER LANTERNS
8659	Z19592890004	6	25.03	00014186	STUMP PRINTING COMPANY INC	1-2 FT. FORTUNE COOKIE STANDEE
8659	Z19592890004	7	100.14	00014186	STUMP PRINTING COMPANY INC	1-4FT. 7IN. SHANGHAI MOON LIGHTED DRUM
8659	Z19592890004	8	39.06	00014186	STUMP PRINTING COMPANY INC	SHIPPING SURCHARGE
8659	Z19592890004	9	14.22	00014186	STUMP PRINTING COMPANY INC	SHIPPING INCLUDES \$184.80 DISCOUNT ON TOTAL ORDER
<b>Total for check number 166751</b>			1,287.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166752</b>						
4619	TVMS 3/26/19	1	150.00	69821	CHARLES SUTHERLAND	FOR CHARLES SUTHERLAND. \$150 PER SERVICE DELIVERY WITH A MAX OF 7 DAYS DURING THE CONTRACT PERIOD.
<b>Total for check number 166752</b>			150.00			
<b>Check Number 166753</b>						
1999	KHS MAR 2019	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 166753</b>			468.75			
<b>Check Number 166754</b>						
4899	040820193229	1	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR TRAINING APRIL11-12, 2019 PRINCIPAL - BECKY WILDER
4899	040820193232	2	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR TRAINING APRIL11-12, 2019 COUNSELOR - MEGAN HULL
4899	040820193231	3	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR TRAINING APRIL11-12, 2019 TEACHERS, MEAGAN PRYOR & KELLY MCCARTNEY
4899	040820193230	3	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR TRAINING APRIL11-12, 2019 TEACHERS, MEAGAN PRYOR & KELLY MCCARTNEY
<b>Total for check number 166754</b>			3,700.00			
<b>Check Number 166755</b>						
1999	A297338	0	145.00	56260	DARRYL R THOMPSON	FRHS V BYRN NLSN SBAL
<b>Total for check number 166755</b>			145.00			
<b>Check Number 166756</b>						
4619	364389	0	15.00	71982	GLEN THOMPSON	REF SCIENCE FLD TRP
<b>Total for check number 166756</b>			15.00			
<b>Check Number 166757</b>						
1999	A289368	0	145.00	61462	DANNY TURNER	TCHS V GUYER BSBALL
<b>Total for check number 166757</b>			145.00			
<b>Check Number 166758</b>						
8659	364452	0	25.00	72101	LAUNI WALKER	REF NHS STOLE
<b>Total for check number 166758</b>			25.00			
<b>Check Number 166759</b>						
1999	A312095	0	155.00	64758	MARLIN TODD WALLACE	CHS V FRHS SOCCER
<b>Total for check number 166759</b>			155.00			
<b>Check Number 166760</b>						
4619	352271	0	120.00	72097	ELIZABETH WILHOUR	REF AP TEST FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166760			120.00			
Check Number 166761						
1999	A293488	0	85.00	50250	DANIEL WRIGHT	CHS V FRHS BSBALL
Total for check number 166761			85.00			
Check Number 166762						
4619	09236375	1	5,376.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION 3/4 & 3/5 2019
4619	09236375	2	528.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION PAINT A HORSE
4619	09236375	3	336.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION OWL SCIENCE
4619	09236375	4	96.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION CANOEING
Total for check number 166762			6,336.00			
Check Number 166763						
1999	A312150	0	85.00	72118	IRAION YOUNG	CHS V FRHS BSBALL
Total for check number 166763			85.00			
Check Number 166764						
1999	A311708/	0	85.00	46209	JOHN ZAHM	KHS V EATON BSBALL
Total for check number 166764			85.00			
Check Number CC170256						
4619	KISD 4-13-19	0	2,259.39	00014019	TEXAS FLAGS, LTD	FT HONOR CHOIR 4-13
Total for check number CC170256			2,259.39			
Check Number V168527						
1999	155135972	0	3.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#19009409
1999	155112491	0	-3.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#19009409
1999	790776461	1	-9.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM XCUSBEA/USBEA XCELLON USB 3.0 TO GIGABIT ETHERNET ADAPTER
1999	793506301	1	-11.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEASWS10BL/AS PEARSTONE ANTI STATIC WRIST STRAP
1999	154766666	1	23.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM XCUSBEA/USBEA XCELLON USB 3.0 TO GIGABIT ETHERNET ADAPTER
1999	156226286	1	222.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMG ODE VIDEOMIC-GO LIGHT WEIGHT ON CAMERA MIC/REG
1999	155538980	1	5.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE .5X6" TOUCH FASTENER STRAP (10-PK) MULTI/REG
1999	155403696	1	48.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEASWS10BL/AS PEARSTONE ANTI STATIC WRIST STRAP
1999	156379068	1	45.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM STLS103 STUDIO 8'6" VALUE LIGHT STAND/REG
1999	156360202	2	494.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM HTVIVEVR HTC VIVE VR SYSTEM/REG
1999	156226286	2	193.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SASMARTRIGP SARAMONIC 2-CHANNEL MIC & INSTRUMENT INTERFACE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	155524918	2	25.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON AA NIMH 2300MAH BATTERY (8-PK) REG
1999	155538980	3	7.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE BNC/F TO BNC/M R/A NICKEL PLATED ADAPTOR/REG
1999	155524918	4	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO COLD SHOE BALL HEAD (LARGE) REG
1999	155538980	5	20.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANARE L3CFW HDSDI VID CABLE BNC M TO M 15' RED/REG
1999	155538980	6	20.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANARE L3CFW HDSDI VID CABLE BNC M TO M 15' BLU/REG
1999	155538980	7	29.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANARE L-5CFW RG6 HD-SDI VID BNC-BNC CABLE/1'/REG
1999	155538980	8	14.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE ULTRA THIN HDMI CABLE 1.5' - BLACK/REG
1999	155538980	9	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LILLIPUT 7"HD/4K CAMTOP AST MONITOR/1920X1200 NTV/REG

<b>Total for check number V168527</b>			<b>1,266.61</b>			
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<b>Check Number</b>	<b>V168528</b>					
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1999	3819601	1	69.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416623854 COACH APPROACH TO SCHOOL LEADERSHIP
1999	3818165	1	1,348.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780425228623 OXFORD NEW DESK DICTIONARY AND THESAURUS : THIRD ADDITION
1999	3819598	1	140.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937141196 CIRCLE FORWARD
1999	3819600	1	38.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061469060 HARPER COLLINS BIBLE DICTIONARY REVISED & UPDATED
4899	3806575	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QTY 1,PROD #9781609946326 HELP THEM GROW/B KAYE
2248	3819550	1	339.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781476764665 - 7 HABITS OF HIGHLY EFFECTIVE TEENS BOOK
1999	3819600	2	34.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060786847 HARPER COLLINS STUDY BIBLE STUDENT EDITION RULLY REVISED & UPDATED
1999	3819601	2	62.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416625612 EDUCATIONAL COACHING
4899	3806575	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QTY 1 PROD #9781683731016/RETHINK CARD/T KOFFLER
2248	3819550	2	1,399.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781608827831 - LEARNING TO BREATHE BOOK
1999	3819600	3	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781589839649 SBL HANDBOOK OF STYLE, SECOND EDITION
4899	3806575	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QTY 1 PROD#9781683730712 SELF COMPASS/L. GRAY

<b>Total for check number V168528</b>			<b>3,505.39</b>			
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<b>Check Number</b>	<b>V168529</b>					
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1999	3483799	1	289.50	00015321	BAUDVILLE, INC	ITEM 71637 POCKET PRAISE
1999	3484313	1	67.90	00015321	BAUDVILLE, INC	ITEM 21104WT 50/BOX FOIL CERTIFICATE PAPER - ORNAMENT - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3483799	2	71.95	00015321	BAUDVILLE, INC	ITEM 74501 THANKS FOR BEING AWESOME POST CARDS
1999	3484313	2	47.90	00015321	BAUDVILLE, INC	ITEM 2BGS35 50/BX CERTIFICATE PAPER-SCALLOP HEAVY WEIGHT - BLUE/GOLD
1999	3483799	3	71.95	00015321	BAUDVILLE, INC	ITEM 74504 SENDING YOU PRAISE POSTCARDS
1999	3484313	3	10.50	00015321	BAUDVILLE, INC	SHIPPING
1999	3483799	4	71.95	00015321	BAUDVILLE, INC	ITEM 74502 SMART SAYINGS POSTCARDS
1999	3483799	5	71.95	00015321	BAUDVILLE, INC	ITEM 74312 MAKING A DIFFERENCE POSTCARDS
1999	3483799	6	29.44	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V168529			733.04			
Check Number V168530						
4889	1240653	1	71.38	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-589 30544-1050 BLICK WHT TALC FREE !F 50LB CLAY
4619	1357202	1	24.20	68396	BLICK ART MATERIALS LLC	11425-1240 CRAYOLA CONSTR PAPER 10CLR 240/SHT
1999	1336778	1	59.20	68396	BLICK ART MATERIALS LLC	10107-1009 STRATH SER300 WC PAD 18X24 12SHT SPIRAL
4889	1240653	2	49.90	68396	BLICK ART MATERIALS LLC	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
4619	1357202	2	13.50	68396	BLICK ART MATERIALS LLC	21206-1029 CRAYOLA WSH MARKERS FINE 40CT
1999	1336778	2	7.52	68396	BLICK ART MATERIALS LLC	21589-1002 MONO ERASER COLR PNCL ERASER 2PK
4889	1240653	3	85.80	68396	BLICK ART MATERIALS LLC	05565-1000 DB WONDERWHT SCRIPT SZ 0
4619	1357202	3	119.82	68396	BLICK ART MATERIALS LLC	21206-1200 CRAYOLA WSH MARKERS 200/CT
1999	1336778	3	5.08	68396	BLICK ART MATERIALS LLC	21536-1040 ERASER MEDIUM 12PK
4889	1240653	4	40.50	68396	BLICK ART MATERIALS LLC	05565-7040 DB WONDERWHT SCRIPT SZ 4/0
4619	1357202	4	26.98	68396	BLICK ART MATERIALS LLC	21276-1080 MULTICL TRL WSHBL MRK 80 CT CLASSPAK SET
1999	1336778	4	117.60	68396	BLICK ART MATERIALS LLC	00807-1024 REEVES GOUACHE SET 10ML 24/TUBE SET
4889	1240653	5	99.60	68396	BLICK ART MATERIALS LLC	05856-4012 DB SCHOLASTIC WHT WC FLT SCHLSTC 1/2IN WASH
1999	1336778	5	5.86	68396	BLICK ART MATERIALS LLC	01637-2540 BLICK STUDIO ACRYLIC NTRL GRY 120ML
4889	1240653	6	123.60	68396	BLICK ART MATERIALS LLC	05380-1008 DB WONDER WHT FLAT SZ 8
1999	1336778	6	95.66	68396	BLICK ART MATERIALS LLC	24532-1489 BLICK STDIO BRSH MRKR SET OF 48
4889	1240653	7	93.68	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1999	1336778	7	209.88	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	1240653	8	29.43	68396	BLICK ART MATERIALS LLC	10173-1011 XL WATERCOLOR PAPER 11INX15IN 30/SHT
1999	1336778	8	22.97	68396	BLICK ART MATERIALS LLC	57493-1011 XACTO BULK BLADES NO11 100PK
4889	1240653	9	54.72	68396	BLICK ART MATERIALS LLC	01637-5232 BLICK STUDIO ACRYLIC ULTRMRN BLU 250ML
1999	1336778	9	16.25	68396	BLICK ART MATERIALS LLC	13115-2222 CHIPBOARD !3 22X28 .05 14PLY
4889	1240653	10	47.40	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
1999	1336778	10	31.20	68396	BLICK ART MATERIALS LLC	13900-3040 CORRUGATED CARDBOARD !3 30X40
4889	1240653	11	54.72	68396	BLICK ART MATERIALS LLC	01637-3622 BLICK STUDIO ACRYLIC QUIN MGNTA 250ML
1999	1336778	11	90.60	68396	BLICK ART MATERIALS LLC	18973-1005 CLEAR ACRYLIC PANELS 5X7 .060THK
4889	1240653	12	54.72	68396	BLICK ART MATERIALS LLC	01637-4132 BLICK STUDIO ACRYLIC CAD YLW LT HUE 250ML
1999	1336778	12	11.00	68396	BLICK ART MATERIALS LLC	10609-3019 BLICK TRACING PAD 19X24 25LB 50SHT
4889	1240653	13	54.72	68396	BLICK ART MATERIALS LLC	01637-8052 BLICK STUDIO ACRYLIC BRNT UMBER 250ML
1999	1336778	13	87.00	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
4889	1240653	14	5.97	68396	BLICK ART MATERIALS LLC	01566-1050 BLICK STUDIO OIL MED LINSEED OIL 236ML
1999	1336778	14	104.40	68396	BLICK ART MATERIALS LLC	01637-0249 BLICK STUDIO ACRYLIC 21ML 24/SET
4889	1240653	15	5.50	68396	BLICK ART MATERIALS LLC	06911-0009 ARTIST SURVIVAL KIT MINI
4889	1240653	16	19.98	68396	BLICK ART MATERIALS LLC	00430-1109 W/N WINTON OIL CLR OIL CLR 21ML 10/SET
4889	1240653	17	99.85	68396	BLICK ART MATERIALS LLC	51588-1001 CLASSIC FRENCH EASEL FULL SZ/BEECHWOOD
4889	1240653	19	47.80	68396	BLICK ART MATERIALS LLC	21420-1001 ALVIN BRASS BULLET SINGL HOLE SHARPENER
4889	1240653	20	56.16	68396	BLICK ART MATERIALS LLC	23602-1015 GLUE STICKS MINI REG 10IN 5LB
4889	1240653	21	45.68	68396	BLICK ART MATERIALS LLC	23637-1000 FPC GLUE GUN FPC FUSED MINI DTMP GLUE GUN
4889	1240653	22	30.38	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT ALL PURPS STCKS

Total for check number V168530 2,220.21

Check Number V168531

4619	112255	6	85.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF AN AWESOMELY FRIENDLY 519761
4619	110974	8	43.83	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE PAYBACK TIME 708834
4619	110974	10	9.94	00013036	BOUND TO STAY BOUND BOOKS, INC	UNICORN THINKS HE'S PRETTY GREAT 270680
4619	112255	11	2.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4619	110974	11	11.57	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168531			153.79			
Check Number V168532						
4619	904919584	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE SIZE 5 SOCCER BALLS
4619	904948064	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE/CART# 4760131 2 EA. ITEM# 814002 STANDARD BENCH PRESS - BLACK
4619	904930757	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/CHAR-COLORBLOCK SPORT DUFFEL ITEM #-SMBG99
1999	904929023	1	166.95	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR THE BASKETBALL PLAYERS
1999	904760924	1	131.25	68301	VARSITY BRANDS HOLDING CO., INC.	SOLID 800 SOCCER SOCKS - WHITE
4619	904948064	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904760924	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINING AGILITY POLES (SET OF 8)
4619	904930757	3	533.50	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK, WHITE-KNIT WARM UP JACKET SM-1 MED-4 LG-6
1999	904760924	3	83.40	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR BANANA STEPS 12"
4619	904930757	4	727.50	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK, WHITE WOMENS KNIT WARM UP JACKET ITEM # UA1327444 SM-5 MED-7 LG-2 3XL-1
1999	904760924	4	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	POP UP SOCCER GOALS
1999	904760924	5	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4619	904919584	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168532			3,478.60			
Check Number V168533						
1999	256176-0	1	23.03	65462	CMBC INVESTMENTS LLC	SKU OXF57756 TWIN- POCKET FOLDERS WITH 3 FASTENERS, LETTER, 1/ 2" CAPACITY, GREEN, 25/ BOX
1999	256176-0	2	16.06	65462	CMBC INVESTMENTS LLC	SKU SAN1752229 DRY ERASE SURFACE CLEANER, 22OZ BOTTLE
1999	256176-0	3	28.14	65462	CMBC INVESTMENTS LLC	SKU BWK16GRECLOTH LIGHTWEIGHT MICROFIBER CLEANING CLOTHS, GREEN, 16 X 16, 24/ PACK
1999	256176-0	4	4.32	65462	CMBC INVESTMENTS LLC	SKU SAN35545 PERMANENT PAINT MARKER, FINE BULLET TIP, SILVER
1999	256176-0	5	4.32	65462	CMBC INVESTMENTS LLC	SKU SAN35543 PERMANENT PAINT MARKER, FINE BULLET TIP, WHITE
1999	256176-0	6	4.56	65462	CMBC INVESTMENTS LLC	SKU SAN35552 PERMANENT PAINT MARKER, MEDIUM BULLET TIP, GREEN
Total for check number V168533			80.43			
Check Number V168534						
8679	A002206262	0	58.23	00002530	EDUCATIONAL PRODUCTS, INC	WLE SHIRTS SUNSHINE
Total for check number V168534			58.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168535</b>						
4619	BF-00002345	0	6,422.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PHI BOOK FAIR
<b>Total for check number V168535</b>			6,422.47			
<b>Check Number V168536</b>						
2409	98673	1	5,180.91	57873	METEOR EDUCATION, LLC	CBR30DR EZ-TILT MOBILE TABLE - ROUND
2409	99710	2	-1,325.34	57873	METEOR EDUCATION, LLC	MCB8DR MOBILE CONVERTIBLE BENCH
2409	98673	2	13,895.46	57873	METEOR EDUCATION, LLC	MCB8DR MOBILE CONVERTIBLE BENCH
2409	99630	3	1,436.96	57873	METEOR EDUCATION, LLC	027-C0048-29 ORBIT TABLE
2409	99630	4	4,798.28	57873	METEOR EDUCATION, LLC	PKT-QR90-CC42L-G7 POCKET CAFE COUNTER SEATING
2409	99630	5	9,275.98	57873	METEOR EDUCATION, LLC	PP-30-FR-GR7 PUSH POP 30" WITH FOOTREST
2409	98673	6	527.17	57873	METEOR EDUCATION, LLC	N45AP-P10-910-462-STD
2409	98673	7	309.54	57873	METEOR EDUCATION, LLC	N45APR-P10-462-STD PLASTIC STACKER CHAIR- ARMLESS
2409	98673	8	2,366.72	57873	METEOR EDUCATION, LLC	N45CP-P10-P10-462-STD BARSTOOL WITH PLASTIC SEAT & BACK, ARMLESS
2409	98673	9	4,478.22	57873	METEOR EDUCATION, LLC	AND-READY-4LST30-GLIDES READY 4-LEG STOOL
2409	98673	10	7,706.70	57873	METEOR EDUCATION, LLC	AT-AW-CHARGE BAR-843042 CHARGE BAR
2409	99630	99	1,362.52	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
2409	98673	99	3,027.41	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168536</b>			53,040.53			
<b>Check Number V168537</b>						
1999	5529	1	2,850.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEES 2019 CHANGING THE ODDS CONFERENCE OCTOBER 2019
<b>Total for check number V168537</b>			2,850.00			
<b>Check Number V168538</b>						
8659	9001163832	0	385.00	54880	NASSP	HMS MBRSP 19/20
<b>Total for check number V168538</b>			385.00			
<b>Check Number V168539</b>						
1999	94423	1	194.91	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2302T RED ON WHITE 23" QTY 3 \$64.97 EA
1999	94423	2	129.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2303T GREEN ON WHITE 23" PAPER QTY 2 64.97 EA
1999	94423	3	194.91	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T HUNTER GREEN ON WHITE 23" POSTER PAPER QTY 3 64.97EA
1999	94423	4	129.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306 PURPLE ON WHITE 23" PAPER QTY 2 64.97EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	94423	5	48.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING \$48.98
<b>Total for check number V168539</b>			698.68			
<b>Check Number V168540</b>						
1999	6850477	1	67.66	00015484	REALLY GOOD STUFF LLC	EMOJI PENCILS / 164090
1999	6850477	2	374.75	00015484	REALLY GOOD STUFF LLC	RTD SPANISH BY CUBE SET / 165302
1999	6850477	99	53.09	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168540</b>			495.50			
<b>Check Number V168541</b>						
1999	F80627	1	600.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 STAAR REVIEW TO GO BIO
1999	F80627	2	600.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2
1999	F80627	3	525.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1854 STAAR REVIEW TO GO SCI GR 8
1999	F80627	4	525.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1911 STAAR REVIEW TO GO SCI GR 8 VOL 2
1999	F80627	5	45.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
<b>Total for check number V168541</b>			2,295.00			
<b>Check Number V168542</b>						
1999	52899	1	195.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY. PRICE INCLUDES SHIPPING
1999	52897	1	195.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY. PRICE INCLUDES SHIPPING
1999	52898	1	195.00	52588	ROMEO MUSIC	. ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY PRICE INCLUDES SHIPPING
<b>Total for check number V168542</b>			585.00			
<b>Check Number V168543</b>						
1999	3586693-00	1	-4.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL %
1999	3580419-00	1	9.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1999	3581313-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3581194-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3587152-00	1	-6.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3568792-01	1	0.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL %
1999	3568792-00	1	6.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL %
1999	3581189-00	1	1,099.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1007591 2017 INDV HLTHCAR PLAN SCH NURS W/SW-2ND ED
1999	3581194-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3568792-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1999	3581313-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3580419-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3581189-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
1999	3581189-00	3	31.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28437 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE BLU
1999	3581194-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3581313-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3580419-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1999	3568792-00	3	72.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1999	3581194-00	4	23.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3580419-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3568792-00	4	22.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3581189-00	4	35.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53233CUFF ADULT SIZE 23 - 33 CM FOR ADVIEW BP SYSTEM
1999	3581313-00	4	23.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1999	3580419-00	5	25.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES (SHUR BAND) 2 X 5
1999	3581313-00	5	6.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1999	3568792-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 STRIPS SHEER 2 X 4 BUTTERFLY MED
1999	3581194-00	5	24.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1999	3581313-00	6	24.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1999	3568792-00	6	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1999	3581194-00	6	22.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1999	3580419-00	7	33.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES (SHUR BAND) 4 X 5
1999	3581194-00	7	24.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3581313-00	7	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3568792-01	7	4.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3568792-00	8	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3581194-00	8	5.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1999	3580419-00	8	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3581313-00	8	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 125
1999	3568792-00	9	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3581313-00	9	7.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3580419-00	9	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1999	3581194-00	10	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 X 5
1999	3568792-00	10	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3580419-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1999	3580419-00	11	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3568792-00	11	37.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1999	3581194-00	11	9.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1999	3581194-00	12	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1999	3568792-00	12	32.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1999	3580419-00	12	8.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON- STERILE 1 "
1999	3568792-00	13	48.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1999	3581194-00	13	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3568792-00	14	2.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3581194-00	14	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3580419-00	14	23.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON- STERILE
1999	3568792-00	15	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON LATEX
1999	3581194-00	15	1.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING TRIANGULAR BANDAGE
1999	3580419-00	15	37.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON- STERILE 4"
1999	3568792-00	16	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3580419-00	16	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1999	3581194-00	16	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1999	3568792-00	17	11.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1999	3580419-00	17	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1999	3581194-00	17	21.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON- ADHESIVE TELFA PAD
1999	3580419-00	18	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1999	3581194-00	18	14.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD 2 X 3
1999	3568792-00	18	4.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1999	3580419-00	19	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1999	3581194-00	19	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1999	3568792-00	19	2.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1999	3581194-00	20	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3568792-00	20	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1999	3580419-00	20	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1999	3568792-00	21	11.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1999	3580419-00	21	17.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1999	3568792-00	22	23.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1999	3580419-00	22	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1999	3580419-00	23	59.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1999	3568792-00	23	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1999	3580419-00	24	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1999	3568792-00	24	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3568792-00	25	15.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1999	3580419-00	25	26.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1999	3580419-00	26	14.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD 2 X 3
1999	3580419-00	27	46.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES 800
1999	3580419-00	28	19.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168543			2,765.57			
Check Number V168544						
1999	0393262-IN	1	202.08	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM BEP812P BREATHABLE EVIDENCE POUCH
1999	0393262-IN	2	58.26	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM EB000P PREPRINTED KRAFT BAGS
1999	0393262-IN	3	53.96	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM EB003P KRAFT EVIDENCE BAGS
1999	0393262-IN	4	16.23	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM K2B46C KAPAK POLESTER POUCH
1999	0393262-IN	5	64.60	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM SM50002 EVIDENCE INTEGRITY TAPE RED
1999	0393262-IN	6	29.09	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number V168544			424.22			
Check Number V168545						
1999	89964086-001	1	184.86	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	89989157-001	1	33.13	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	90065175-001	1	613.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT
1999	89885875-001	1	415.80	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V168545			1,247.08			
Check Number V168546						
4619	204914	1	2,291.00	00023040	SKY RANCHES, INC	INVOICE 204914- FINAL PAYMENT FOR SKY RANCH- CHAPERONES ATTENDING ON MARCH 5,2019. PREVIOUS PO'S ARE REFLECTED ON THE INVOICE.
Total for check number V168546			2,291.00			
Check Number V168547						
1999	JOHNSON19/20	0	112.50	00007632	TASBO	5/1/19-4/30/19
1999	JOHNSON19/20	0	22.50	00007632	TASBO	MICHELLE JOHNSON MBR
1999	OLSEN 19/20	0	22.50	00007632	TASBO	CHRISTOPHER OLSEN MBR
1999	OLSEN 19/20	0	112.50	00007632	TASBO	5/1/19-4/30/20
Total for check number V168547			270.00			
Check Number V168548						
1999	22827	1	1,888.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number V168548			1,888.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168549</b>						
1999	367929	1	49.99	61511	VEX ROBOTICS, INC.	ITEM 1/32" GRAY TINTED POLYCARBONATE SHEET (36" X 72") SKU# 217-6626
1999	367928	1	547.20	61511	VEX ROBOTICS, INC.	ITEM PLTW RANDOM NUMBER GENERATOR
1999	369907	1	29.97	61511	VEX ROBOTICS, INC.	217-2816 STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY RING GEAR
1999	367928	2	12.89	61511	VEX ROBOTICS, INC.	SHIPPING
1999	367929	2	84.99	61511	VEX ROBOTICS, INC.	SKU 217-6627 1/16" GRAY TINTED POLYCARBONATE SHEET (36" X 72")
1999	369907	2	44.97	61511	VEX ROBOTICS, INC.	217-2820 STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY 10:1 GEAR KIT
1999	367929	3	24.75	61511	VEX ROBOTICS, INC.	SKU 275-1066 0.50" OD NYLON SPACER VARIETY PACK
1999	369907	3	14.97	61511	VEX ROBOTICS, INC.	217-4018 (OPTIONAL) – CHOOSE A MODIFIED INPUT OPTION: VERSAPLANETARY CIM ADAPTER
1999	369907	4	14.97	61511	VEX ROBOTICS, INC.	217-5994 (OPTIONAL) – CHOOSE AN HARDWARE ADD-ON KIT: VERSAPLANETARY 0-2 STAGE SCREW KIT
1999	367929	4	12.89	61511	VEX ROBOTICS, INC.	SHIPPING
1999	369907	5	39.92	61511	VEX ROBOTICS, INC.	217-6354 STRAIGHT FLEX WHEEL (2" OD X 1/2" WD, 1/2" HEX BORE, 40A)
1999	369907	6	59.98	61511	VEX ROBOTICS, INC.	217-3425 1" X 2" X 0.050" PRE-DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1999	369907	7	139.96	61511	VEX ROBOTICS, INC.	217-3453 1" X 2" X 0.100" PRE-DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1999	369907	8	39.99	61511	VEX ROBOTICS, INC.	217-4108 1" X 2" X 1" X 0.090" VERSAFRAME ALUMINUM CCHANNEL (59")
1999	369907	9	34.99	61511	VEX ROBOTICS, INC.	217-4110 2" X 2" X 0.090" VERSAFRAME ALUMINUM ANGLE (59")
1999	369907	10	4.99	61511	VEX ROBOTICS, INC.	276-4128 EXTENSION CABLE RETAINING CLIP (10-PACK)
1999	369907	11	31.96	61511	VEX ROBOTICS, INC.	217-6450 STRAIGHT FLEX WHEEL (4" OD X 1" WD, 1-1/8" ID, 30A)
1999	369907	12	17.64	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V168549</b>			<b>1,207.02</b>			
<b>Check Number V168550</b>						
1999	762508	1	1,772.00	00001787	WENGER CORPORATION	025D002 FLIPFORM, BLUE
1999	762508	2	1,772.00	00001787	WENGER CORPORATION	025D003 FLIPFORM, GREEN
1999	762508	3	1,772.00	00001787	WENGER CORPORATION	025D005 FLIPFORM, RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	762508	99	958.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V168550			6,274.00			
Check Number		WT080412				
8639	T-8	0	1,753.06	55384	PENSERV PLAN SERVICES, INC	BW: J59 0598
8639	T-8	0	214.57	55384	PENSERV PLAN SERVICES, INC	BW: J59 0599
Total for check number WT080412			1,967.63			
Check Number		WT090412				
8639	T-9	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: AUX J59
Total for check number WT090412			250.00			
Check Number		WT100412				
8639	T-10	0	329.12	62308	U.S. BANK N.A. MINNESOTA	BW: AUX J59
Total for check number WT100412			329.12			
Check Date		4/15/2019				
Check Number		166765				
4619	48790600	0	124.50	46503	ARTISAN PRODUCTIONS	FT RES 4/16/19
Total for check number 166765			124.50			
Check Number		166766				
4619	318341	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	316513	1	24.00	66004	BELL'S MUSIC SHOP, INC.	SINGING DOG OBOE REED
1999	316788	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
1999	318380	1	1,650.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315182 YFL282 YAMAHA YFL282 YFL 282 INLINE FLUTE
1999	317025	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	317043	1	120.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310207 M245 LP MATADOR BONGO STAND
1999	316886	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
4619	316513	2	24.00	66004	BELL'S MUSIC SHOP, INC.	SINGING DOG BASSOON REED
1999	318380	2	275.00	66004	BELL'S MUSIC SHOP, INC.	TPB-X GROVER PRO TEMPLE BLOCKS
8659	316707	3	136.00	66004	BELL'S MUSIC SHOP, INC.	121 HUMES & BERG 121 STONELINE STRAIGHT FRENCH HORN MUTE
4619	316513	3	18.00	66004	BELL'S MUSIC SHOP, INC.	MIST DISINFECTANT
1999	318380	3	6,808.00	66004	BELL'S MUSIC SHOP, INC.	YEP321 YAMAHA YEP321 EUPHONIUM 4VUB
1999	317043	3	375.00	66004	BELL'S MUSIC SHOP, INC.	PTE1012 PEARL PTE1012 CON TOMS 10/12" STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	317043	4	395.00	66004	BELL'S MUSIC SHOP, INC.	PTE1314 PEARL PTE1314 CON TOMS 13/14" STAND
1999	318380	4	4,145.00	66004	BELL'S MUSIC SHOP, INC.	YBS52 YAMAHA YBS52 BARI SAX
1999	317043	5	65.00	66004	BELL'S MUSIC SHOP, INC.	TACYM4900DC YAMAHA DROP COVER 4.5 MARIMBA
1999	318380	5	1,916.00	66004	BELL'S MUSIC SHOP, INC.	YTS480 YAMAHA YTS480 TENOR SAX
1999	318380	6	3,428.00	66004	BELL'S MUSIC SHOP, INC.	YCL221II YAMAHA YCL221II BASS CLARINET LEB 2PCBODY
1999	317043	6	45.00	66004	BELL'S MUSIC SHOP, INC.	TACYV2700DC YAMAHA DROP COVER
1999	318672	11	140.00	66004	BELL'S MUSIC SHOP, INC.	7615 GIBRALTER PERC TABLE
1999	317043	13	200.00	66004	BELL'S MUSIC SHOP, INC.	SKB-DH4216W SKB LARGE HARDWARE CASE W/ WHEELS
<b>Total for check number 166766</b>			<b>20,264.50</b>			
<b>Check Number 166767</b>						
1999	DANCE 3/2019	0	50.00	46236	KIM CARDWELL	TRV SANTONIO 3/22-25
<b>Total for check number 166767</b>			<b>50.00</b>			
<b>Check Number 166768</b>						
4619	18432	1	223.75	50203	CRESTVIEW PRINTING, INC.	SPORT GREY-GILDAN 8000 SIZES: S-2, M-9, L-10, XL-4
4619	18432	2	35.00	50203	CRESTVIEW PRINTING, INC.	SET UP
<b>Total for check number 166768</b>			<b>258.75</b>			
<b>Check Number 166769</b>						
1999	820455-01	1	52.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	820628-02	1	325.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	820628-01	1	238.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	819651-02	1	211.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 166769</b>			<b>827.65</b>			
<b>Check Number 166770</b>						
1999	MLG FEB 2019	0	61.48	55542	DIANE E POWELL	MLG 02/01/19-02/27/19
1999	MLG JAN 2019	0	61.48	55542	DIANE E POWELL	MLG 01/08/19-01/31/19
1999	MLG MAR 2019	0	41.76	55542	DIANE E POWELL	MLG 03/01/19-03/26/19
<b>Total for check number 166770</b>			<b>164.72</b>			
<b>Check Number 166771</b>						
2409	691822	0	27.80	57007	MELISSA DUVALL	REF LNCH ACCT WILLIAM
<b>Total for check number 166771</b>			<b>27.80</b>			
<b>Check Number 166772</b>						
1999	MLG FEB-MAR	0	138.68	54495	EVELYN I MARTINEZ	MLG 1/9/19-2/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166772			138.68			
Check Number 166773						
1999	MLG MAR 2019	0	36.89	65584	CASANDRA GARCIA	MLG 3/5/19-3/27/19
Total for check number 166773			36.89			
Check Number 166774						
2409	MLG MAR 2019	0	20.71	68555	POLLIE J GRAY	MLG 3/18/19-3/29/19
Total for check number 166774			20.71			
Check Number 166775						
1999	MLG MAR 2019	0	86.48	59355	JENNIFER M GUESS	MLG 3/4/19-3/29/19
Total for check number 166775			86.48			
Check Number 166776						
1999	MLG MAR 2019	0	43.50	72153	JANE E GUNSELMAN	MLG 3/5/19-3/29/19
Total for check number 166776			43.50			
Check Number 166777						
1999	MLG FEB 2019	0	26.85	65530	RACHAEL LUANNE HAY	MLG 2/1/19-2/27/19
1999	MLG MAR 2019	0	34.92	65530	RACHAEL LUANNE HAY	MLG 3/1/19-3/29/19
Total for check number 166777			61.77			
Check Number 166778						
1999	MLG FEB 2019	0	196.21	68305	ANGELA JAN INGRAM	MLG 2/1/19-2/29/19
1999	MLG JAN 2019	0	164.72	68305	ANGELA JAN INGRAM	MLG 1/7/19-1/31/19
1999	MLG MAR 2019	0	156.66	68305	ANGELA JAN INGRAM	MLG 3/1/19-3/29/19
Total for check number 166778			517.59			
Check Number 166779						
1999	MLG MAR 2019	0	110.14	53526	JENNIFER ELLEN DEVITO GLICK	MLG 3/6/19-3/29/19
Total for check number 166779			110.14			
Check Number 166780						
1999	TASBO 4/10	0	0.00	57659	JESSICA BROOKE RAM	TRV RICHARDSON 4/10/
Total for check number 166780			0.00			
Check Number 166781						
1999	A297339	0	85.00	70351	RON KLOCK	FRHS V CHS BSBALL
Total for check number 166781			85.00			
Check Number 166782						
1999	MLG DEC 2018	0	10.08	71499	SAMANTHA KLYM	MLG 12/4/18-12/19/18
1999	MLG NOV 2018	0	20.17	71499	SAMANTHA KLYM	MLG 11/2/18-11/30/18
Total for check number 166782			30.25			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166783</b>						
1999	MLG MAR 2019	0	20.88	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 3/7/19-3/28/19
<b>Total for check number 166783</b>			20.88			
<b>Check Number 166784</b>						
1999	MLG MAR-APR	0	52.78	71148	ALLISON JENAE LEMONS	MLG 3/5/19-4/5/19
<b>Total for check number 166784</b>			52.78			
<b>Check Number 166785</b>						
1999	MLG MAR 2019	0	135.84	58536	LINDSEY SUZANNE GEASLAND	MLG 3/1/19-3/29/19
<b>Total for check number 166785</b>			135.84			
<b>Check Number 166786</b>						
1999	TPAC MAR 19	0	24.00	47639	MARJORIE MARTINEZ	TRV GEORGETOWN 3/26-
<b>Total for check number 166786</b>			24.00			
<b>Check Number 166787</b>						
1999	MLG MAR 2019	0	49.88	67983	SUZANNE MARIE MCGAHEY	MLG 3/6/19-3/28/19
<b>Total for check number 166787</b>			49.88			
<b>Check Number 166788</b>						
1999	MLG MAR 2019	0	29.35	59503	VALERIE KAE MINOR	MLG 3/19/19-3/29/19
<b>Total for check number 166788</b>			29.35			
<b>Check Number 166789</b>						
1999	A297335	0	85.00	67502	JAMES MOODY	FRHS V CHS BSBALL
<b>Total for check number 166789</b>			85.00			
<b>Check Number 166790</b>						
1999	114480	1	657.96	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 166790</b>			657.96			
<b>Check Number 166791</b>						
2248	1134116	1	480.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570038 - ASQ-3 SPANISH QUESTIONNAIRS
2248	1134116	2	720.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570021 - ASQ-3 ENGLISH QUESTIONNAIRES
2248	1134116	3	350.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781681252650 - ASQ-3 VIETNAMESE QUESTIONNAIRES
2248	1134116	4	480.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598579574 - ASQ-SE-2 SPANISH QUESTIONNAIRES
2248	1134116	5	720.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598579567 - ASQ-SE-2 ENGLISH QUESTIONNAIRES
2248	1134116	9	387.50	00020845	PAUL H BROOKES PUBLISHING CO, INC.	SHIPPING
<b>Total for check number 166791</b>			3,137.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166792</b>						
8659	HLP MAR 2019	1	285.28	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE FROM AMAZON, EBAY, & CUSTOM MADE CASINO: DÉCOR AND SOUVENIR TYPE ITEMS
<b>Total for check number 166792</b>			285.28			
<b>Check Number 166793</b>						
1999	THSADA MAR19	0	24.00	00012958	ERIC C PERSYN	TRV WACO DINNER 3/25
1999	ECP MAR 19	1	49.96	00012958	ERIC C PERSYN	REIMBURSEMENT
<b>Total for check number 166793</b>			73.96			
<b>Check Number 166794</b>						
8659	CHS MAR 2019	0	209.00	66864	SHERLYNN PORTER	CHS 3/1/19-3/29/19
<b>Total for check number 166794</b>			209.00			
<b>Check Number 166795</b>						
1999	MLG FEB 2019	0	5.57	71314	JACQUI SUZANNE REED	MLG 02/03/19-02/17/19
1999	MLG MAR 2019	0	5.57	71314	JACQUI SUZANNE REED	MLG 03/08/19-03/27/19
<b>Total for check number 166795</b>			11.14			
<b>Check Number 166796</b>						
1999	MLG FEB-MAR	0	28.88	71376	MEAGAN REYNEVELD	MLG 02/08/19-03/29/19
<b>Total for check number 166796</b>			28.88			
<b>Check Number 166797</b>						
1999	087027251037	1	23.26	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
<b>Total for check number 166797</b>			23.26			
<b>Check Number 166798</b>						
8659	001289	1	494.72	69230	SAM'S EAST, INC.	DNE \$500 TO SAM'S FOR HOSA FUNDRAISE RESALE TO INCL BUT NOT LIM TO:CHIPS,CANDY,COOKIES,MUFFINS,ET C & HOSA MTGS:CHIPS,CANDY,PLATES,CUPS
<b>Total for check number 166798</b>			494.72			
<b>Check Number 166799</b>						
1999	MLG FEB 2019	0	159.50	53522	EDNA LAURA SCHROEDER	MLG 02/01/19-02/28/19
1999	MLG MAR 2019	0	125.92	53522	EDNA LAURA SCHROEDER	MLG 03/01/19-03/29/19
<b>Total for check number 166799</b>			285.42			
<b>Check Number 166800</b>						
1999	MLG MAR 2019	0	54.87	69701	CARISSA AIDE SMALL	MLG 03/04/19-03/28/19
<b>Total for check number 166800</b>			54.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166801</b>						
1999	MLG MAR 2019	0	110.95	61969	DANIELLE NICOLE STEVENS	MLG 03/01/19-03/29/19
<b>Total for check number 166801</b>			110.95			
<b>Check Number 166802</b>						
1999	56334	1	615.95	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10775.NN HON 30 X 66 DBL. PED. DESK W/3/4 PEDESTALS
1999	56334	2	542.33	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10766.NN HON 24 X 66 KNEESPACE CREDENZA MAH
1999	56334	3	474.44	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10733.NN HON 66" HUTCH W/DOORS MAHOGANY
1999	56334	4	92.44	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10737.NN HON BACK ENCLOSURE FOR ABOVE HUTCH
1999	56334	5	116.97	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H90033.CU22 HON TACKBOARD FOR HUTCH
1999	56334	6	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 166802</b>			1,987.13			
<b>Check Number 166803</b>						
4619	22615 MAR 19	1	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR HUNTER EDUCATION COURSE CERTIFICATE
<b>Total for check number 166803</b>			85.00			
<b>Check Number 166804</b>						
1999	4326228295	1	1.17	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4328936684	1	2.46	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4326992771	1	6.74	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4326228340	1	3.09	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4324826896	1	2.46	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4324830702	1	2.46	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	4324832590	1	2.46	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
1999	1-1167103869	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES FOR ENVIRONMENTAL/CUSTODIAL & DISTRIBUTION
<b>Total for check number 166804</b>			21.99			
<b>Check Number 166805</b>						
1999	MLG AUG 2018	0	8.72	71123	KAREN DENISE WALDON	MLG 8/9/18-8/31/18
<b>Total for check number 166805</b>			8.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166806</b>						
1999	TVMS 12/5/18	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
<b>Total for check number 166806</b>			300.00			
<b>Check Number 166807</b>						
1999	10773225	1	110.25	59084	WICKS AIRCRAFT SUPPLY COMPANY	(PER QUOTE 44260 - DISCOUNT OF 83.23 IS TO BE APPLIED TO BOTTOM LINE 482.94) ITEM R1-1/4X035-41 4130 CHROMOLY TUBING ROUND
1999	10773225	2	105.00	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM R3/4X035-41 4130 CHROMOLY TUBE ROUND
1999	10773225	3	200.92	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM SH032X4XB-3003 .032 H14 BARE ALUM SHEET
1999	10773225	4	146.74	59084	WICKS AIRCRAFT SUPPLY COMPANY	FREIGHT 150.00
<b>Total for check number 166807</b>			562.91			
<b>Check Number 701390</b>						
8639	PR: J59	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
<b>Total for check number 701390</b>			284.52			
<b>Check Number CC170257</b>						
4619	47893293	0	121.50	46503	ARTISAN PRODUCTIONS	FT FSE 4-16-19
<b>Total for check number CC170257</b>			121.50			
<b>Check Number V168551</b>						
1999	3302444-01	1	58.82	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
<b>Total for check number V168551</b>			58.82			
<b>Check Number V168552</b>						
1999	1256440	1	6.98	68396	BLICK ART MATERIALS LLC	QBP0863-592 34916-1003 3M SANDPAPER COARSE 9X11 10/PK
1999	1256440	2	5.98	68396	BLICK ART MATERIALS LLC	34916-1303 3M SANDPAPER FINE 9X11 10/PK
1999	1256440	3	114.84	68396	BLICK ART MATERIALS LLC	05445-1003 PENTEL AQUASH BRUSH 3 PK SM MD LG
1999	1256440	4	22.20	68396	BLICK ART MATERIALS LLC	23895-1048 BLICK GLUE STICKS WHT 1.41OZ
1999	1256440	5	39.78	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1999	1256440	6	6.14	68396	BLICK ART MATERIALS LLC	00315-8009 DR MARTIN HYDRUS WC VTN BROWN 1OZ
1999	1256440	7	6.14	68396	BLICK ART MATERIALS LLC	00315-8171 DR MARTIN HYDRUS WC 1OZ WC SEPIA
1999	1256440	8	6.14	68396	BLICK ART MATERIALS LLC	00315-2569 DR MARTIN HYDRUS WC PAYNES GREY 1OZ
1999	1256440	9	6.14	68396	BLICK ART MATERIALS LLC	00315-2201 DR MARTIN HYDRUS WC 1OZ WC CARBON BLK
1999	1390299	10	-6.14	68396	BLICK ART MATERIALS LLC	00315-8059 DR MARTIN HYDRUS WC BURNT UMBER 1OZ
1999	1256440	10	6.14	68396	BLICK ART MATERIALS LLC	00315-8059 DR MARTIN HYDRUS WC BURNT UMBER 1OZ
1999	1256440	11	6.14	68396	BLICK ART MATERIALS LLC	00315-8049 DR MARTIN HYDRUS WC BRNT SNNA 1OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1256440	12	78.48	68396	BLICK ART MATERIALS LLC	10173-1011 XL WATERCOLOR PAPER 11INX15IN 30/SHT
1999	1256440	13	24.74	68396	BLICK ART MATERIALS LLC	33301-8202 Balsa WOOD 1/16X3X36IN 20PC ZZ
1999	1256440	14	6.71	68396	BLICK ART MATERIALS LLC	33301-8301 Balsa WOOD Balsa ASST PK
1999	1254674	15	8.36	68396	BLICK ART MATERIALS LLC	23716-1006 45 SPRAY ADHESIVE !H .25 NET
1999	1256440	16	15.07	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
1999	1256440	17	15.07	68396	BLICK ART MATERIALS LLC	30411-4006 VELVET UNDERGLAZE YLW PT
1999	1256440	18	15.07	68396	BLICK ART MATERIALS LLC	30411-8006 VELVET UNDERGLAZE TEDDY BEAR BRN PT
1999	1256440	19	30.14	68396	BLICK ART MATERIALS LLC	30411-5026 VELVET UNDERGLAZE MED BLU PT
1999	1256440	20	15.07	68396	BLICK ART MATERIALS LLC	30411-7036 VELVET UNDERGLAZE DK GRN PT
1999	1256440	21	34.19	68396	BLICK ART MATERIALS LLC	30411-3076 VELVET UNDERGLAZE BRT RED 16OZ
1999	1256440	22	34.19	68396	BLICK ART MATERIALS LLC	30411-6516 VELVET UNDERGLAZE VLT PT
1999	1256440	23	15.07	68396	BLICK ART MATERIALS LLC	30411-5086 VELVET UNDERGLAZE TEAL BLU PT
1999	1256440	24	15.07	68396	BLICK ART MATERIALS LLC	30411-5106 VELVET UNDERGLAZE TURQ BLU PT
1999	1256440	25	15.26	68396	BLICK ART MATERIALS LLC	30411-6006 VELVET UNDERGLAZE PRPL PT
1999	1256440	26	5.44	68396	BLICK ART MATERIALS LLC	30411-6044 VELVET UNDERGLAZE LAVNDR 2OZ
1999	1256440	27	4.22	68396	BLICK ART MATERIALS LLC	30411-4114 VELVET UNDERGLAZE STRAW 2OZ

**Total for check number V168552** 552.63

**Check Number V168553**

1999	904773457	1	491.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE ENDURE HOSE REEL (KIT) #K35559 -- USED TO WATER TCHS BASEBALL FIELD
1999	904773457	2	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME BASE CART #1378676 -- USED BY TCHS BASEBALL TO HOLD & STORE BASES AFTER PRACTICES/GAMES
1999	904773457	7	10.50	68301	VARSITY BRANDS HOLDING CO., INC.	MAC ANCHOR CLEAN OUT TOOL #BBDIGOUT -- FOR USE ON TCHS BASEBALL FIELD AFTER PRACTICES AND GAMES

**Total for check number V168553** 716.50

**Check Number V168554**

4619	1-GS404104	1	583.48	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
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**Total for check number V168554** 583.48

**Check Number V168555**

4619	12007999	1	171.00	52982	NCS PEARSON, INC.	9781428406551 - DRA2 K-3 LEVEL A STUDENT FOLDERS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	12007999	99	10.26	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168555			181.26			
Check Number V168556						
1999	6398973	1	162.00	42595	SCANTRON CORPORATION	PART NO - 19641 19641 ANSWER SHEET B (500/PKG)
1999	6398973	2	162.00	42595	SCANTRON CORPORATION	PART NO - 95142 TEST SHEET 50/50 (500/PK)
1999	6398973	3	40.56	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V168556			364.56			
Check Number V168557						
4619	208122501689	1	36.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1485744 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25
1999	308103278201	1	55.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
1999	208122311014	1	110.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1295209 PAPER WATERCOLOR COLD PRESS 12X18 90 LB 100 SHTS
1999	208122653613	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1592501 PEELING FEELINGS - SET OF 40
4619	208122501689	2	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1999	308103278201	2	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	020293 KIT HAND BALLS - SET OF 4
1999	208122653613	2	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1288980 DOLL 20" SOFT BODY AFRICAN AMERICAN
1999	208122311014	2	38.88	00002046	SCHOOL SPECIALTY SUPPLY INC	457043 KNIVES OFFSET 3
4619	208122501689	3	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1571928 COMMAND MED UTILITY HOOKS AND ADHV STRIPS 20 HOOKS 24 STRIPS
1999	308103278201	3	62.38	00002046	SCHOOL SPECIALTY SUPPLY INC	027351 KIT FIDGET SEASONSQUEEZE - SET OF 4
1999	208122311014	3	19.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1597610 TRADING CARDS SCRATCH AND SPARKLE MULTICOLOR BOARD
1999	208122653613	3	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	205228 BOOK WHO NEEDS A BABY SC
1999	308103278201	4	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1592497 LIGHT UP DNA BALL
1999	208122311014	4	12.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1597611 TRADING CARDS SCRATCH AND SPARKLE GOLD AND SILVER SCRATCH BRITE
1999	208122653613	4	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	082309 PRETEND AND PLAY DOCTOR - SET OF 19
1999	308103278201	5	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1531874 TANGLE RELAX THERAPY
1999	208122311014	5	22.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1445423 DVD WHO IS THE ARTIST: POST IMPRESSIONISTS
1999	208122653613	5	66.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1565736 WOODEN PARKING GARAGE SET
1999	308103278201	6	38.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1531873 TANGLE THERAPY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103278201	7	27.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1385049 TANGLE JR HAIRY
1999	308103278201	8	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1303483 GLITTER TUBE JUMBO SET OF 3
Total for check number V168557			757.98			
Check Number V168559						
2248	3409287524	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	*SPECIAL ORDER* #1847328 - 100 SHEET AUTO FEED MICRO CUT SHREDDER
1999	3409282459	1	313.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, Original, 2 Oz., 36/Carton (10022)
1999	3410188754	1	337.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton
1999	3410188731	1	25.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Eraser, 3/Pack (ZEH10BP3)
1999	3409282478	1	664.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack
1999	3410188744	1	51.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3410188734	1	71.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3409287528	1	1,446.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STOREX LARGE BOOK BIN 24330568 SET OF 6 BLACK
1999	3409282475	1	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1999	3410188717	1	228.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055757 Winsome Jared 18"W x 18"D End Table, Espresso (93418)
1999	3407613053	1	555.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #556639 STAPLES CUSTOM 1.5 X 3 STAMP (REFERENCE ATTACHMENT FOR DESIGN AND SPECS)
1999	3408697196	1	807.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3408697198	1	1,077.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3408697201	1	513.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3410188762	1	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1999	3409282461	1	3.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	113571 Sortkwik Lee 1.75 Oz. Fingertip Moistener, Pink (10134)
1999	3409287525	1	-41.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #556639 STAPLES CUSTOM 1.5 X 3 STAMP (REFERENCE ATTACHMENT FOR DESIGN AND SPECS)
1999	3409287522	1	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556280 - STAMP R40 BLACK INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188760	1	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1999	3408697206	1	708.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3410188757	1	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200187 8X10 UCHANNEL FRAME BLACK
1999	3409282480	1	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1999	3409282453	1	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
4619	3410188742	1	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813434 Quality Park Redi-Strip Catalog Envelopes, 6" x 9", White Wove, 100/Box (QUA44182)
1999	3410188757	2	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912711 Burnes Plastic Two-Tone Desk/Wall Document Frame, Walnut/Black, 11" x 14"
1999	3409282475	2	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1999	3410188731	2	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428748 Staedtler Manual Pencil Sharpeners, Silver, 4/Pack (51010BK402NA)
1999	3410188734	2	232.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples File Organizer, Black Steel (39459-CC)
1999	3410188744	2	164.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724880 EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 36 Count
1999	3409282461	2	3.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649920 Dab 'N Seal 1.69 Oz. Moistener Pen (QUA46065)
1999	3410188762	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3409282453	2	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3409282478	2	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3409282480	2	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1999	3410188760	2	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1999	3409282459	2	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122 Staples Magnetic Bulldog Clips, Medium, Metallic, 18/Pack (17694)
1999	3409282475	3	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791 BIC Mark-it Permanent Marker, Ultra Fine Point Tip, Black, Dozen (31931/GPMU11BK)
1999	3410188760	3	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188762	3	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610381 Staples Business Cards, 3.5"W x 2"L, White 250/Pack (12520)
1999	3409282459	3	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1999	3409282480	3	37.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3409282461	3	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)
1999	3410188731	3	76.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1999	3410188744	3	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586111 Post-it Super Sticky Notes, 3" x 3" Rio de Janeiro Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSUC)
1999	3409282453	3	111.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491614 Staples Standard Packing Tape, 1.89" x 54.7 Yds., Clear, 6/Pack (11105-CC)
1999	3409282453	4	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202456 Rubbermaid Indoor Trash Can w/ no Lid, Black Resin, 10.25 Gal. (FG295700BLA)
1999	3409282475	4	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502792 BIC Mark-It Permanent Markers, Ultra Fine Point, Blue, Dozen (31932)
1999	3410188760	4	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531178 Staples Bond Paper Roll, 2 1/4" x 150', Each (18303-CC)
1999	3409282459	4	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1999	3409282480	4	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1999	3410188762	4	25.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344814 Staples Paper Stock File Pockets, 3-1/2" Expansion, Letter Size, Blue, 25/Box (344814/1524EBLU)
1999	3409282459	5	103.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP 100 Headphones, Black (190319)
1999	3409282453	5	139.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448859 Counter Cloth/Bar Mop, 5 Dz/Cs, Assorted Colors
1999	3410188762	5	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", 80/Sheet, 25 Sheets/Pack (8167)
1999	3409282480	5	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6 Outlets Power Strip, White (17651)
1999	3410188762	6	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573949 Staples Laser/Inkjet Shipping Labels, 2" x 4", Clear, 10 Labels/Sheet, 50 Sheets/Box (18083)
1999	3409282480	6	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3409282453	6	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 10/Pads (R330-10SST)
1999	3409282459	6	197.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682257 Ziploc Gallon Storage Bags, Large Size, 1 gal, 11" Width x 10.50" Length x 1.75 mil Thickness, Clear, 1Carton, 250 Per

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282453	7	23.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-Up Notes, 3" x 3", Marrakesh Collection, 10 Pads (R330-10SSAN)
1999	3409282459	7	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3410188762	7	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)
1999	3409282459	8	134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Colored Pencils, Carmine Red, Dozen (14259)
1999	3410188762	8	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3409282453	8	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3409282453	9	38.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3410188762	9	53.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3410188762	10	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3409282453	10	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656298 Oxford Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack
1999	3409282453	11	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3410188762	11	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3410188762	12	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3409282453	12	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3409282453	13	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3410188762	13	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3409282453	14	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3410188762	14	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott All Purpose Preferred 8" Stainless Steel Standard Scissors, Pointed Tip, Blue (41218)
1999	3409282453	15	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3409282453	16	29.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6 Drawers Durable Storage Cart, Black/Clear (116862)
1999	3409282453	17	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3 Drawers Durable Storage Cart, Black/Clear (53182)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3409282453	18	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape w/Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122)
1999	3409282453	19	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1999	3409282453	20	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194897 Accent Opaque Text 12" x 18" Multipurpose Paper, 50 lbs, 97 Brightness, 500/Ream (188082I)
1999	3409282453	21	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1999	3409282453	22	146.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1999	3409282453	23	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE304 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1999	3409282453	24	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3409282453	25	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983091 3M Monitor Riser, up to 21" Monitor, Black/Silver (MS80B)
1999	3409282453	26	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1999	3409282453	27	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3409282453	28	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
<b>Total for check number V168559</b>			<b>9,669.02</b>			
<b>Check Number V168560</b>						
1999	137554	2	69.50	59280	AMERICAN EAGLE CO., INC.	BOOKS - SEE ATTACHED QUOTE LINES 57, 59-62, 77-93, 96, 98, 99
1999	137554	4	8.34	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number V168560</b>			<b>77.84</b>			
<b>Check Number V168561</b>						
1999	22747	1	647.59	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V168561</b>			<b>647.59</b>			
<b>Check Number V168562</b>						
1999	904948014	1	65.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	1369507 VOIT FOAM 6-1/4" DODGEBALL-PRISM PACK
1999	904948014	2	37.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	1275025 US GAMES JELLY BALL SET OF 6-9"
1999	904948014	3	50.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	838BLXXX SHIELD RAINBOW HOCKEY STICK 36" BLUE
<b>Total for check number V168562</b>			<b>152.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V168563					
1999	SI1729825	1	6.07	00003175	WEST MUSIC COMPANY, INC	ITEM# 540138 FOLKMANIS 2721 PUPPET; MINI CHICK SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	2	5.40	00003175	WEST MUSIC COMPANY, INC	ITEM# 540211 PUPPET CO PC020235 PUPPET; BROWN MOUSE;FINGER SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	3	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM# 540159 AURORA 32050 PUPPET;TIGER SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	4	54.00	00003175	WEST MUSIC COMPANY, INC	ITEM# 540213 PUPPET CO PC002199 PUPPET; CLOWN FISH;FINGER SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	5	6.88	00003175	WEST MUSIC COMPANY, INC	ITEM# 540239 FOLKMANIS 2638 PUPPET; SPOTTED OWL;FINGER SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	6	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM# 540160 AURORA 32049 PUPPET;ELEPHANT SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	7	24.30	00003175	WEST MUSIC COMPANY, INC	ITEM# 540123 FOLKMANIS 2864 PUPPET;LAMB SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	8	6.88	00003175	WEST MUSIC COMPANY, INC	ITEM# 540131 FOLKMANIS 2743 PUPPET; MINI CARDINAL SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT
1999	SI1729825	9	10.75	00003175	WEST MUSIC COMPANY, INC	ITEM# 540099 AURORA 02345 PUPPET; PARROT; PETEY SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	10	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM# 5400100 AURORA 32024 PUPPET;ALLIGATOR;GLADE SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	11	8.10	00003175	WEST MUSIC COMPANY, INC	ITEM# 540114 FOLKMANIS 2648 PUPPET;MINI GRAY SQUIRREL SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	12	12.15	00003175	WEST MUSIC COMPANY, INC	ITEM# 540141 FOLKMANIS 2048 PUPPET; WHITE BUNNY RABBIT SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	13	10.75	00003175	WEST MUSIC COMPANY, INC	ITEM# 540153 AURORA 16562 PUPPET;DOG;SCRUFF SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1729825	14	27.54	00003175	WEST MUSIC COMPANY, INC	ITEM# 540168 FOLKMANIS 2566 PUPPET;FLUFFY CAT SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	15	10.75	00003175	WEST MUSIC COMPANY, INC	ITEM# 540097 AURORA 02346 PUPPET;TURTLE;TIMMER SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1729825	16	14.58	00003175	WEST MUSIC COMPANY, INC	ITEM# 540242 FOLKMANIS 3030 PUPPET; FUNKY CHICKEN SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
<b>Total for check number V168563</b>			<b>222.30</b>			
<b>Check Date</b>		<b>4/16/2019</b>				
<b>Check Number</b>		<b>166833</b>				
1999	MLG MAR 2019	0	74.82	71914	PEGGY K ABERNATHY	MLG MAR 01-29
<b>Total for check number 166833</b>			<b>74.82</b>			
<b>Check Number</b>		<b>166834</b>				
1999	WILSON JUL19	0	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	TONIA WILSON 7/29-8/1
<b>Total for check number 166834</b>			<b>275.00</b>			
<b>Check Number</b>		<b>166835</b>				
1999	MLG MAR 2019	0	86.83	69923	AMIR AL BADRIE	MLG MAR 04-29
<b>Total for check number 166835</b>			<b>86.83</b>			
<b>Check Number</b>		<b>166836</b>				
6709	602094	1	4,750.00	59109	ALPHA TESTING, INC.	VRMS - GEO TECHNICAL LUMP SUM FEE FOR APLHA TESTING TO DETERMINE HOW MUCH MOVEMENT TO EXPECT TO MAKE DECISIONS FOR REPAIRS TO FLATWORK EFFECTED BY SOIL HEAVING.
<b>Total for check number 166836</b>			<b>4,750.00</b>			
<b>Check Number</b>		<b>166837</b>				
4619	HMS MAR 2019	0	114.00	69452	JACOB ARIE	HMS 3/5/19-3/28/19
<b>Total for check number 166837</b>			<b>114.00</b>			
<b>Check Number</b>		<b>166838</b>				
4619	TVM FEB/MAR	0	105.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 2/4/19-3/25/19
<b>Total for check number 166838</b>			<b>105.00</b>			
<b>Check Number</b>		<b>166839</b>				
4619	TVM MAR 2019	0	28.50	65485	BLAKE BIRMINGHAM	TVMS 3/4/19-3/25/19
<b>Total for check number 166839</b>			<b>28.50</b>			
<b>Check Number</b>		<b>166840</b>				
1999	MLG DEC 2018	0	46.92	59764	TARA LEANN BURKETT	MLG DEC 3-18
<b>Total for check number 166840</b>			<b>46.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166841</b>						
4619	365790	0	128.00	72132	DEBORAH CASTLEMAIN	REF AP EXAM
<b>Total for check number 166841</b>			128.00			
<b>Check Number 166842</b>						
1999	CM MAR 2019	1	225.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
<b>Total for check number 166842</b>			225.00			
<b>Check Number 166843</b>						
1999	MCGUFFIN4/24	0	95.00	64611	CHRISTIAN WORKS FOR CHILDREN, INC.	LESLIE MCGUFFIN 4/24
1999	LALANDE 4/24	0	95.00	64611	CHRISTIAN WORKS FOR CHILDREN, INC.	FRANCINE LALANDE 4/24
1999	FORD 4/24/19	0	95.00	64611	CHRISTIAN WORKS FOR CHILDREN, INC.	BECCA FORD 4/24/19
<b>Total for check number 166843</b>			285.00			
<b>Check Number 166844</b>						
8659	1800000767	1	300.00	71913	CIRQUE DU SOLEIL CANADA, INC	PERMISSION TO ARRANGE "REVE ROUGE" (BENOIT JUTRAS) FOR FOSSIL RIDGE HIGH SCHOOL BAND
<b>Total for check number 166844</b>			300.00			
<b>Check Number 166845</b>						
4619	CTI MAR 2019	0	66.50	53443	REBECCA CORSON	CTI 3/20/19-3/28/19
<b>Total for check number 166845</b>			66.50			
<b>Check Number 166846</b>						
4619	365793	0	94.00	72133	TWYLA CROWDER	REF AP EXAM
<b>Total for check number 166846</b>			94.00			
<b>Check Number 166847</b>						
1999	MLG FEB 2019	0	63.34	64039	BROOKE MENDOZA DELUNA	MLG FEB 01-28
1999	MLG JAN 2019	0	86.48	64039	BROOKE MENDOZA DELUNA	TRV JAN 8-31
1999	MLG MAR 2019	0	51.68	64039	BROOKE MENDOZA DELUNA	MLG MAR 1-26
<b>Total for check number 166847</b>			201.50			
<b>Check Number 166848</b>						
4619	91683172	0	394.17	64327	DURHAM SCHOOL SERVICES, L.P.	HLES MAR 2019
4619	91683187	0	55.93	64327	DURHAM SCHOOL SERVICES, L.P.	LES MAR 2019
4619	91683174	0	691.31	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MAR 2019
4619	91683093	0	784.75	64327	DURHAM SCHOOL SERVICES, L.P.	LSE MAR 2019
4619	91654130	0	145.41	64327	DURHAM SCHOOL SERVICES, L.P.	PGE DEC 2018
4619	91683164	0	135.78	64327	DURHAM SCHOOL SERVICES, L.P.	FRE MAR 2019
4619	91662275	0	150.55	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS JAN 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91672605	0	469.19	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FEB 2019
4619	91683103	0	283.21	64327	DURHAM SCHOOL SERVICES, L.P.	WRES MAR 2019
4619	91683003	0	184.14	64327	DURHAM SCHOOL SERVICES, L.P.	PHI MAR 2019
1999	91672615	0	6,205.07	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH FEB 2019
Total for check number 166848			9,499.51			
Check Number 166849						
4619	365857	0	30.00	72141	ROSA ESCOBAR	REF AP EXAM
Total for check number 166849			30.00			
Check Number 166850						
4619	82383-32054	0	737.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT WSE 2ND GR 4/23/19
Total for check number 166850			737.00			
Check Number 166851						
4619	365799	0	94.00	72135	CHRISTINA FRIAS	REF AP EXAM
Total for check number 166851			94.00			
Check Number 166852						
2248	363237	2	65.92	70906	FUN AND FUNCTION	#CF6712 - JUMBO WEIGHTED LAP PAD
2248	363237	3	17.67	70906	FUN AND FUNCTION	SHIPPING
Total for check number 166852			83.59			
Check Number 166853						
1999	41478	1	345.15	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 166853			345.15			
Check Number 166854						
4619	TVMS MAR 19	1	400.00	65019	CHRISTIAN GONZALEZ	FOR CHRISTIAN GONZALEZ TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$400 AT THE COMPLETION OF SERVICES.
Total for check number 166854			400.00			
Check Number 166855						
4619	9138436549	1	443.34	00001173	W.W. GRAINGER, INC.	36CJ39 TK27669961T Megaphone Operating Range 58 mi. Bell Dia. 7-34 In. Number of Batteries 8 Length In. 12 Built-In Talk Siren
1999	9138436549	1	154.62	00001173	W.W. GRAINGER, INC.	36CJ39 TK27669961T Megaphone Operating Range 58 mi. Bell Dia. 7-34 In. Number of Batteries 8 Length In. 12 Built-In Talk Siren
4619	9138436549	2	970.50	00001173	W.W. GRAINGER, INC.	6FHC3 TK27669962T Traffic Cone Cone Height 28 In. Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective Collar 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic Cones with

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166855			1,568.46			
Check Number 166856						
1999	4971036	1	411.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING GLOVES, WOOD, PIPE, PLEXIGLASS,
1999	6162513	1	247.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 FOR THEATRE SUPPLIES TO MAKE COSTUMES & SET DESIGNS: WOOD, FABRIC, TAPE, GLUE, BUTTONS, THREAD, PAINT, LIGHTS, ETC.
1999	6162512	1	-145.57	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 FOR THEATRE SUPPLIES TO MAKE COSTUMES & SET DESIGNS: WOOD, FABRIC, TAPE, GLUE, BUTTONS, THREAD, PAINT, LIGHTS, ETC.
1999	6970440	1	26.14	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
4619	7974440	1	166.47	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PAINT AND PAINTING SUPPLIES
1999	2144847	1	145.57	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 FOR THEATRE SUPPLIES TO MAKE COSTUMES & SET DESIGNS: WOOD, FABRIC, TAPE, GLUE, BUTTONS, THREAD, PAINT, LIGHTS, ETC.
1999	1970666	1	60.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING GLOVES, WOOD, PIPE, PLEXIGLASS,
Total for check number 166856			911.94			
Check Number 166857						
1999	4971022	1	48.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	5130493	1	34.49	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3971116	1	485.48	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BATTERY OR ELECTRICAL POWERED TOOLS, WASHERS, DRIERS
1999	3971066	1	77.41	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	8970841	1	95.69	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1401108	1	-144.53	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES
1999	1970629	1	184.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	1970635	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES
Total for check number 166857			925.65			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166858</b>						
1999	843-319-13	1	496.00	49758	DISTINCTIVE GRAPHICS, INC.	1 3/4" X 2 7/8" THIN, ENGRAVED SEAT MARKERS WITH ADHESIVE ON BACK FOR CUSTOMER INSTALLATION. HANDICAP LETTERING TO MARK SEATS AT THE KELLER ISD STADIUM
<b>Total for check number 166858</b>			496.00			
<b>Check Number 166859</b>						
8679	404150060018	1	123.48	55995	DELI MANAGEMENT INC	WORKING LUNCH PACKAGE
8679	404150060018	2	10.19	55995	DELI MANAGEMENT INC	TAX
8679	404150060018	3	18.00	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 166859</b>			151.67			
<b>Check Number 166860</b>						
4619	PHIS 3/2/19	1	44.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA PER QUOTE FOR SAT MARCH 2, 2019 FOR STUDENTS ONLY
1999	FRHS 4/6/19	1	169.32	54847	J SQUARED ENTERPRISE, LLC	6XL DEEP DISH CHEESE 6XL DEEP DISH PEPPERONI 6XL DEEP DISH SAUSAGE
4619	PHIS 3/2/19	2	15.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY AND GRATUITY
1999	FRHS 4/6/19	2	6.84	54847	J SQUARED ENTERPRISE, LLC	1 GLUTEN FREE CHEESE ONLY
1999	FRHS 4/6/19	3	6.84	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
<b>Total for check number 166860</b>			242.00			
<b>Check Number 166861</b>						
1999	1103	1	450.00	50068	KATHY K JOHNSON	CONTRACT LABOR
<b>Total for check number 166861</b>			450.00			
<b>Check Number 166862</b>						
4619	365832	0	89.00	68503	PATRICIA JOHNSON	REF AP EXAM
<b>Total for check number 166862</b>			89.00			
<b>Check Number 166863</b>						
8679	SJ APR 2019	0	164.97	67052	SHELBY ELIZABETH JONES	RMB UIL SPRING MEETS
8679	SJ APRIL 19	0	492.60	67052	SHELBY ELIZABETH JONES	RMB UIL SPRING MEETS
<b>Total for check number 166863</b>			657.57			
<b>Check Number 166864</b>						
4619	HMS MAR 2019	0	28.50	65230	AMANDA M KANA	HMS 3/4/19-3/25/19
<b>Total for check number 166864</b>			28.50			
<b>Check Number 166865</b>						
4619	4805	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 5000 - GILDAN T-SHIRTS - HEAVY COTTON 100% COTTON T-SHIRT - NAVY FOR MATH AND SCIENCE STUDENTS ONLY. MICHAEL LE-MATH AND SCIENCE SPONSOR.
<b>Total for check number 166865</b>			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	166869					
1999	457011	1	157.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND KITCHEN ITEMS FOR TEACHING COOKING AND CLEANS SKILLS
1999	463122	1	144.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO LEMONS, VANILLA, WHIPPING CREAM, MILK, MASON JARS
1999	457445	1	144.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND KITCHEN ITEMS FOR TEACHING COOKING AND CLEANS SKILLS
1999	507875	1	139.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASE INCLUDE BUT ARE NOT LIMITED TO LIST THAT IS ATTACHED.
1999	512350	1	13.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASE INCLUDE BUT ARE NOT LIMITED TO LIST THAT IS ATTACHED.
1999	364140	1	100.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PAY MILK, JUICE, FRUIT, DONUTS AND SNACKS FOR STUDENTS ATTENDING WRITING REVIEW CAMP ON MARCH 30, 2019 FROM 8:30 AM TO 11:00 AM
1999	386918	1	29.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
8659	104747	1	65.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: GIFT CARDS, CANDLE, CANDY, OFFICE SUPPLIES ETC.
8659	135794	1	31.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR CULINARY ITEMS TO INCL BUT NOT LIM TO FOOD, SPICES, SWEETENERS, PAPER GOODS,GRILLING ITEMS, KITCHEN CLEANERS
8659	223669	1	244.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI, SNACK, BAKERY, PRODUCE ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES, GIFT CARDS, ETC.
8659	098315	1	149.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR SPANISH CLUB MEETING
8659	040151	1	43.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND FOOD ITEMS FOR FACULTY APPRECIATION BREAKFASTS , SNACKS FOR STUDENT COUNCIL EVENTS AND BLOOD DRIVES THROUGHOUT THE YEAR
8659	094794	1	102.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CAKE, DRINKS, PAPER PRODUCTS
4619	002762	1	202.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4619	068444	1	47.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE SUPPLIES FOR PERKY PANTHER COFFEE SHOP
4619	173253	1	34.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	089942	1	47.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKE, SNACKS & DRINKS
4619	183630	1	38.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY, ETC.
4619	128333	1	187.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4619	203110	1	28.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR DONUTS NOT TO EXCEED \$48
1999	051205	1	9.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	079442	1	61.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	069561	1	18.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	007042	1	8.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	068087	1	14.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	073754	1	50.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASE INCLUDE BUT ARE NOT LIMITED TO LIST THAT IS ATTACHED.
1999	056447	1	33.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TEACHER MEETINGS TO INCLUDE BUT NOT LIMITED TO PRETZELS AND POPCORN
1999	051407	1	117.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	009095	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FROZEN FOODS, BAKING SUPPLIES, ETC.
1999	025922	1	14.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	087100	1	78.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF FOR STAAR TRAINING ON 3/26/19 FROM 3:30-5:00 PM AT HIDDEN LAKES ELEMENTARY - 40 STAFF MEMBERS WILL ATTEND
1999	060506	1	19.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	048060	1	23.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	056128	1	8.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	036801	1	96.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, DELI, BAKERY ITEMS FOR SPECIAL ED CLASSROOM
1999	037492	1	41.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
1999	060481	1	29.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STACC CLASSES...ITEMS FOR MARCH PO SUPPLIES PER CURRICULUM, ITEMS TO INCLUDE CORNSTARCH, BUTTER, ICE CREAM ETC.
1999	092007	1	17.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	091224	1	10.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	REF00000	1	-0.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASE INCLUDE BUT ARE NOT LIMITED TO LIST THAT IS ATTACHED.
4619	333367	1	70.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$75.00 CANDY, SNACKS AND LIKE ITEMS
4619	533260	1	99.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DELI, DAIRY, PRODUCE SUPPLIES, PAPER GOODS ETC.
1999	309833	1	82.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS FRUITS, VEGETABLES, MEATS, PANTRY ITEMS
1999	316318	1	121.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CHIPS, HARD CANDIES, DONUTS AND MUFFINS, PLATES AND NAPKINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	316592	1	11.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CHIPS, HARD CANDIES, DONUTS AND MUFFINS, PLATES AND NAPKINS
1999	145409	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	157500	1	14.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
1999	162935	1	19.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	188303	1	81.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
1999	175210	1	71.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	215995	1	29.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	196859	1	70.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING BUT NOT LIMITED TO CAKE, CHIPS, SODA & PAPER GOODS INCLUDING PAPER PLATES & NAPKINS FOR STUDENTS ONLY GRADUATING EARLY DURING THE SCHOOL YEAR 2018-19.
1999	207770	1	55.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	205550	1	244.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR SCIENCE LAB TO INCLUDE BUT NOT LIMITED TO PLASTIC WARE, SMALL CUPS, FRUIT, SUGAR, BAKING SODA, VINEGAR, SOAP STRAWS, BALLOONS, BOWLS, MATCHES, CORNSTARCH AND MARBLES
1999	218545	1	86.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	191396	1	5.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	192262	1	36.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	279023	1	48.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	276855	1	101.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	303907	1	221.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CHIPS, HARD CANDIES, DONUTS AND MUFFINS
1999	270538	1	72.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MEAT, PRODUCE, DAIRY ITEMS, RX SUPPLIES, INCLUDING GLUE, PAPER AND SCISSORS CONTAINERS, CANDY ETC.
1999	299721	1	3.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	229786	1	64.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	286518	1	57.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SNACKS INCLUDING BUT NOT LIMITED TO CAKE, CHIPS, SODA & PAPER GOODS INCLUDING PAPER PLATES & NAPKINS FOR STUDENTS ONLY GRADUATING EARLY DURING THE SCHOOL YEAR 2018-19.
1999	364186	2	14.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR PAPER PRODUCTS
<b>Total for check number 166869</b>			<b>4,432.22</b>			
<b>Check Number 166870</b>						
4619	365976	0	125.00	72154	JULIE LANG	REF KCAMP
<b>Total for check number 166870</b>			<b>125.00</b>			
<b>Check Number 166871</b>						
4619	TVM MAR 2019	0	188.00	69828	DANIEL LARSEN	TVMS 3/1/19-3/29/19
<b>Total for check number 166871</b>			<b>188.00</b>			
<b>Check Number 166872</b>						
2409	190419	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190419	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 166872</b>			<b>5,284.22</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166873</b>						
4619	HMS MAR 2019	0	133.00	59441	CHRISTIAN LEVENS	HMS 3/4/19-3/26/19
<b>Total for check number 166873</b>			133.00			
<b>Check Number 166874</b>						
6709	49668	1	1,048.00	00008566	LONE STAR COMMUNICATIONS, INC	ADD 1 IP SPEAKER AND DATA CABLE FROM THE BANK LOBBY TO IDF, WILL NEED 1 OPEN SWITCH PORT SEE QUOTE #15734 FOR SCOPE OF WORK
<b>Total for check number 166874</b>			1,048.00			
<b>Check Number 166875</b>						
4619	365787	0	64.00	72131	TINA MARIE MARTINEZ	REF AP EXAM
<b>Total for check number 166875</b>			64.00			
<b>Check Number 166876</b>						
4619	HMS MAR 2019	0	19.00	61384	ANDREW MARTZ	HMS 3/21/19-3/28/19
4619	HMS JAN 2019	0	76.00	61384	ANDREW MARTZ	HMS 1/10/19-1/31/19
4619	HMS FEB 2019	0	57.00	61384	ANDREW MARTZ	HMS 2/7/19-2/28/19
4619	HMS 3/2/19	1	200.00	61384	ANDREW MARTZ	INSTRUMENT FAIR TESTER
<b>Total for check number 166876</b>			352.00			
<b>Check Number 166877</b>						
4619	A289447	0	180.00	66764	JERRY MILLER	TCHS V GUYER SFTBALL
<b>Total for check number 166877</b>			180.00			
<b>Check Number 166878</b>						
4619	365692	0	137.50	62501	WALTER LEE NOEL III	REF KCAMP CUL/VET
<b>Total for check number 166878</b>			137.50			
<b>Check Number 166879</b>						
1999	25685	1	100.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	ENTRIES IN HOUSE
1999	25685	2	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	STUDENT FOOD FEE
<b>Total for check number 166879</b>			160.00			
<b>Check Number 166880</b>						
4619	365842	0	30.00	72136	VIJAY PATEL	REF AP EXAM
<b>Total for check number 166880</b>			30.00			
<b>Check Number 166881</b>						
1999	C069142355	1	362.64	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS ONE ACT PLAY BI DISTRICT COMPETITION MARCH 28, 2019 AT TIMBER CREEK HS
<b>Total for check number 166881</b>			362.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166882</b>						
1999	KCAL 4/17-20	1	210.00	47625	PHILIP S YOUNGBLOOD	PLEASE ISSUE CHECK TO PHILLIP YOUNGBLOOD/ROBOTICS ADVISOR TO BE USED FOR PARKING FEES TO ATTEND FIRST ROBOTICS WORLD COMPETITION IN HOUSTON, TX 4/17-4/20/19
1999	KCAL 4/17-20	1	100.00	47625	PHILIP S YOUNGBLOOD	PLEASE ISSUE CHECK TO PHILLIP YOUNGBLOOD/ROBOTICS ADVISOR FOR ROBOT SHIPPING EXPENSES TO ATTEND FIRST ROBOTICS WORLD CHAMPIONSHIP IN HOUSTON, TX 4/17-4/20/19
<b>Total for check number 166882</b>			310.00			
<b>Check Number 166883</b>						
1999	1095122-1	1	41.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-02-5750 ALCOHOL PREP PAD 2.07 BX 41.40 STERILE MEDIUM 2PLY
1999	1096345-1	1	262.96	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-75-41 POCKET NURSE® ISOLATION GOWN
1999	1096345-1	2	116.85	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2511-MED GLOVE NITRILE POWDER FREE
1999	1095122-1	2	37.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-38-7411 GLUCOCARD® 01 GLUCOSE METER
1999	1096345-1	3	155.80	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2511-SM GLOVE NITRILE POWDER FREE
1999	1095122-1	3	33.75	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2511-LG GLOVE NITRILE POWDER FREE
1999	1095122-1	4	67.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2511-MED GLOVE NITRILE POWDER FREE
1999	1095122-1	5	67.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-2511-SM GLOVE NITRILE POWDER FREE
1999	1095122-1	6	121.98	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-01-1583-3IN COBAN WRAP SELF ADHERING
1999	1095122-1	7	4.18	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-51-3322 GAUZE SPONGE STERILE 2S
1999	1095122-1	8	1,332.45	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-21-2506 SAFETY WINGED INFUSION SET
1999	1095122-2	8	1,205.55	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 06-21-2506 SAFETY WINGED INFUSION SET
1999	1095122-1	9	290.25	54245	POCKET NURSE ENTERPRISES, INC.	06-21-2205 VACUTAINER®
<b>Total for check number 166883</b>			3,737.67			
<b>Check Number 166884</b>						
1999	421531	1	175.00	00017095	NAESP	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE
<b>Total for check number 166884</b>			175.00			
<b>Check Number 166885</b>						
8659	1472	1	800.00	70992	JAMES F HALL II	THE FRESHMAN 2 PACKAGE
<b>Total for check number 166885</b>			800.00			
<b>Check Number 166886</b>						
4619	5046711	1	50.00	00021035	REBECCA'S	ITEM JB974PK TYVEK WRISTBANDS PINK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5046711	2	50.00	00021035	REBECCA'S	ITEM JB974GN TYVEK WRISTBANDS NEON GREEN
4619	5046711	3	25.00	00021035	REBECCA'S	ITEM JB974YWTYVEK WRISTBANDS YELLOW
Total for check number 166886			125.00			
Check Number 166887						
1999	2003	1	75.00	66672	RESULTS COACHING GLOBAL, LLC	WEBINAR FOR BOOK STUDY: DARE TO LEAD ON MARCH 6 AND APRIL 9, 2019 / KEISHA GOMES AND ROSA MORALES WILL ATTEND
1999	2005	1	75.00	66672	RESULTS COACHING GLOBAL, LLC	WEBINAR FOR BOOK STUDY: DARE TO LEAD ON MARCH 6 AND APRIL 9, 2019 / KEISHA GOMES AND ROSA MORALES WILL ATTEND
Total for check number 166887			150.00			
Check Number 166888						
4619	TVM MAR 2019	0	36.00	64005	MARY T REYES SANCHEZ	TVMS 3/1/19-3/29/19
4619	TVMS 3/18-19	1	400.00	64005	MARY T REYES SANCHEZ	FOR MARY SANCHEZ TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$400 AT THE COMPLETION OF SERVICES.
Total for check number 166888			436.00			
Check Number 166889						
4619	HMS MAR 2019	0	123.50	47186	TARA RICHTER	HMS 3/1/19-3/29/19
4619	KMS JAN 2019	1	66.50	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018- 2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 166889			190.00			
Check Number 166890						
4619	365797	0	60.00	72134	AZUCENA RODRIGUEZ	REF AP EXAM
Total for check number 166890			60.00			
Check Number 166891						
8659	8996	1	9.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON T SHIRT FRONT ONLY
8659	8996	2	765.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON LONG SLEEVE FRONT AND BACK
8659	8996	3	650.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TANK TOPS FRONT AND BACK
Total for check number 166891			1,424.50			
Check Number 166892						
1999	MLG MAR 2019	0	107.18	71124	SARAH RUTH SAMPSON	MLG 03/01/19-03/30/19
Total for check number 166892			107.18			
Check Number 166893						
8659	006193	1	95.07	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S FOR SNACKS FOR STUDENTS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	009735	1	78.74	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETING ON APRIL 2, 2019 THE TOPIC WILL BE GENERAL STAAR TRAINING AND WRITING ASSESSMENT ADMINISTRATION.
Total for check number 166893			173.81			
Check Number 166894						
4619	365853	0	30.00	72139	RITA SHRESTHA	REF AP EXAM FEES
Total for check number 166894			30.00			
Check Number 166895						
4619	TVMS 3/18-19	1	400.00	69824	LESLIE ANN SIMMONS	FOR LESLIE SIMMONS TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$400 AT THE COMPLETION OF SERVICES
Total for check number 166895			400.00			
Check Number 166896						
2409	IN-000567860	1	2,731.82	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	1D, 2D-IMAGER - OMNI-DIRECTIONAL BLACK BW868AT DIR-TSO 4159 HEW-BW868AT
Total for check number 166896			2,731.82			
Check Number 166897						
8659	313115	0	0.00	61485	UASUA, LLC	KHS STUCO BQT 5/2/19
Total for check number 166897			0.00			
Check Number 166898						
4619	V278-IN	1	239.45	51741	SPRING CREEK CATERING COMPANY, LTD.	BANQUET -MEXICAN INN, CHEESE ENCHILADA, CHICKEN ENCHILADAS AND TAMALES, SIDES, DRINKS, DESSERTS, TABLEWARE AND CLEAN UP
Total for check number 166898			239.45			
Check Number 166899						
4619	V344-IN	1	478.75	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED WRESTLING BANQUET-CHEESE ENCHAILADAS, CHICKEN ENCHILADAS, BEEF ENCHILADAS, TAMALES AND BEEF TACOS, SIDES, DRINKS, DESSERT, TABLEWARE, SERVICE AND CLEAN UP
Total for check number 166899			478.75			
Check Number 166900						
1999	SU 4/17-18	0	2,500.00	68085	CARL STRALOW	STRT UP TRCK 4/17-18
Total for check number 166900			2,500.00			
Check Number 166901						
4619	365856	0	150.00	72140	LESLIE SUTLIFF	REF 5 AP EXAM PYMTS
Total for check number 166901			150.00			
Check Number 166902						
4619	367185	0	12.00	72151	LAXMAN TANWAR	REF FT FW MUSEUM
Total for check number 166902			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166903</b>						
2409	POWELL JUL19	0	395.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	THERESE POWELL 7/8-11
<b>Total for check number 166903</b>			395.00			
<b>Check Number 166904</b>						
1999	01656482	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE# 01656482 FOR GAMA NAVARRO CLIENT# 00366470 EXPIRES 04/30/2019
<b>Total for check number 166904</b>			75.00			
<b>Check Number 166905</b>						
1999	NEELEY JUL19	0	375.00	72155	EMILY NICOLE CORNISH	ALYSON NEELEY 7/7-13
<b>Total for check number 166905</b>			375.00			
<b>Check Number 166906</b>						
8659	553	0	4,222.00	70060	THE BOWDEN INC	CHS NHS BQT 4/8/19
1999	1198	1	1,200.00	70060	THE BOWDEN INC	TO PAY THE DOWN PAYMENT FOR THE BOWDEN FOR THE RISING STAR BANQUET ON APRIL 12
<b>Total for check number 166906</b>			5,422.00			
<b>Check Number 166907</b>						
1999	57257	1	3,600.00	53706	THE FLIPPEN GROUP, LLC	PROF DEV REGISTRATION FOR 5 TEACHERS AND 1 ADMIN CAPTURING KIDS HEARTS JUNE 17-18 2019 DALLAS TEXAS
<b>Total for check number 166907</b>			3,600.00			
<b>Check Number 166908</b>						
4619	365858	0	30.00	72142	SANDRA TRENTON	REF AP EXAM
<b>Total for check number 166908</b>			30.00			
<b>Check Number 166909</b>						
2409	MLG MAR 2019	0	5.22	70913	CARLA JEAN TRIPI	MLG 03/20/19-03/29/19
<b>Total for check number 166909</b>			5.22			
<b>Check Number 166910</b>						
4619	365846	0	30.00	72137	BRENDA VAZQUEZ MORALES	REF AP EXAM
<b>Total for check number 166910</b>			30.00			
<b>Check Number 166911</b>						
4619	TVM MAR 2019	0	90.00	68406	CATHERINE WARDLE	TVMS 3/1/19-3/29/19
<b>Total for check number 166911</b>			90.00			
<b>Check Number 166912</b>						
4619	TVMS 3/19/19	1	200.00	65769	KAYLA WARREN	FOR KAYLA WARREN TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$200 AT THE COMPLETION OF SERVICES.
<b>Total for check number 166912</b>			200.00			
<b>Check Number 166913</b>						
4619	TVM MAR 2019	0	75.00	71035	JACQUELINE WATTS	TVMS 3/7/19-3/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166913			75.00			
Check Number 166914						
4619	365860	0	60.00	72143	SUSAN WELLS	REF AP EXAM
Total for check number 166914			60.00			
Check Number 166915						
2409	MLG MAR 2019	0	18.10	56481	WENHILMA PETERS	MLG 03/07/19-03/28/19
Total for check number 166915			18.10			
Check Number 166916						
1999	TCHS 3/1/19	1	125.00	71902	CHERYL ANDERSON WILSON	CONTRACTED SERVICES FOR A CHOIR CLINIC HELD ON MARCH 1, 2019.
Total for check number 166916			125.00			
Check Number 166917						
4619	365850	0	30.00	72138	MARISOL ZAVALA	REF AP EXAM
Total for check number 166917			30.00			
Check Number 701391						
8639	KEL-42019	0	4,950.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MARCH 2019 INTERNS
Total for check number 701391			4,950.00			
Check Number CC170258						
4619	CHS 4-18-19	0	809.40	69173	TOP GOLF USA, INC	FT CHS MATH 4-18-19
Total for check number CC170258			809.40			
Check Number V168564						
6709	111155	1	15,775.00	69285	KIRBY HONEYCUTT LLC	UNIT# 11637 2019 IRON BULL 40 GN 40GN BLACK VIN# 50HFFH4022K1029927
Total for check number V168564			15,775.00			
Check Number V168565						
2409	38958	1	135.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V168565			135.00			
Check Number V168566						
4619	20917441	1	297.43	59807	DJO GLOBAL INC.	ANKLE BRACES FOR PLAYERS FOR PREVENTION OF ANKLE SPRAINS FOR STUDENT USE ONLY
4619	21221373	1	-22.03	59807	DJO GLOBAL INC.	ANKLE BRACES FOR PLAYERS FOR PREVENTION OF ANKLE SPRAINS FOR STUDENT USE ONLY
Total for check number V168566			275.40			
Check Number V168567						
4619	636121	1	56.00	00016051	G & G INVESTMENTS, INC.	YST350 CHARCO PERFORMANCE COMPETITOR TEE-YOUTH MEDIUM
4619	636121	2	84.00	00016051	G & G INVESTMENTS, INC.	YST350 CHAROCO PERFORMANCE COMPETITOR TEE YOUTH LARGE
4619	636121	3	42.00	00016051	G & G INVESTMENTS, INC.	ST350 CHARCO PERFORMANCE COMPETITOR TEE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	636121	4	42.00	00016051	G & G INVESTMENTS, INC.	CHARCO PERFORMANCE COMPETITOR TEE LARGEQ
4619	636121	5	20.00	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE YOUTH MEDIUM
4619	636121	6	40.00	00016051	G & G INVESTMENTS, INC.	HTHGRP BASIC S/S TEE YOUTH LARGE
4619	636121	7	30.00	00016051	G & G INVESTMENTS, INC.	G800 BASIC S/S TEE SMALL
4619	636121	8	20.00	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC TEE MEDIUM
<b>Total for check number V168567</b>			<b>334.00</b>			
<b>Check Number V168568</b>						
1999	9572974	1	35.95	00001477	THE PROPHET CORPORATION	ITEM 93-048 PLASTIC CONES ORANGE, SET OF 10
1999	9581622	1	564.30	00001477	THE PROPHET CORPORATION	ITEM NO 72-018 GENESIS COMPOUND BOW - RIGHT-HAND BOW, GREEN
1999	9581622	2	63.85	00001477	THE PROPHET CORPORATION	ITEM NO 61-210 GOPHER RAINBOW PERFORMER - RUBBER BASKETBALL, SIZE 7, SET OF 6
1999	9572974	2	161.70	00001477	THE PROPHET CORPORATION	ITEM 82-900 STREAMER POST 60"
1999	9572974	3	161.10	00001477	THE PROPHET CORPORATION	ITEM 10-506 HOP ALONG BOUNCERS ORANGE 24" SET OF 6
1999	9572974	4	61.00	00001477	THE PROPHET CORPORATION	ITEM 41-546 COAT-FOAM DODGEBALL 7"
<b>Total for check number V168568</b>			<b>1,047.90</b>			
<b>Check Number V168569</b>						
1999	10265288-01	1	144.06	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
1999	10265288-02	1	291.81	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
<b>Total for check number V168569</b>			<b>435.87</b>			
<b>Check Number V168570</b>						
1999	1658027	1	36.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO RPL1C 1ST PLACE CARDED RIBBON
1999	1658027	2	36.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO RPL2C 2ND PLACE CARDED RIBBON
1999	1658027	3	36.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO RPL3C 3RD PLACE CARDED RIBBON
1999	1658027	4	5.40	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
<b>Total for check number V168570</b>			<b>113.40</b>			
<b>Check Number V168571</b>						
1999	INV001790813	1	101.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001789311	1	255.63	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168571</b>			<b>357.11</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168572</b>						
1999	0390760	1	15.73	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS FOR ASST PRINCIPAL NATE ROUB AT KELLER-HARVEL ELEMENTARY SCHOOL 1000 CARDS FOR \$37.18
1999	0389773	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARDS FOR ASST PRINCIPAL NATE ROUB AT KELLER-HARVEL ELEMENTARY SCHOOL 1000 CARDS FOR \$37.18
<b>Total for check number V168572</b>			37.18			
<b>Check Number V168573</b>						
1999	914357	1	242.99	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	913496	1	58.76	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	914182	1	173.29	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
<b>Total for check number V168573</b>			475.04			
<b>Check Number V168574</b>						
8659	9001176128	0	385.00	54880	NASSP	KHS NHS MBRSP
8659	9001159615	0	95.00	54880	NASSP	KHS STUCO MBRSP
<b>Total for check number V168574</b>			480.00			
<b>Check Number V168575</b>						
1999	175744	1	35.97	00021366	PERIPOLE, INC.	MODEL P7114 - UKULELE WALL HANGERS, METAL BACK
1999	175654	1	1,270.75	00021366	PERIPOLE, INC.	QUOTE# 012219RJM P1321 BASS METALLOPHONE
1999	175744	2	24.00	00021366	PERIPOLE, INC.	MODEL P5218 - 8" FROG RASPER
1999	175744	3	61.50	00021366	PERIPOLE, INC.	MODEL P5514 - THUNDERSTICK
1999	175744	4	12.15	00021366	PERIPOLE, INC.	SHIPPING
1999	175654	99	88.95	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168575</b>			1,493.32			
<b>Check Number V168576</b>						
1999	94444	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25"X300' ROLL SET
1999	94444	2	71.39	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
<b>Total for check number V168576</b>			1,091.35			
<b>Check Number V168577</b>						
2639	6847760	1	77.59	00015484	REALLY GOOD STUFF LLC	DEVICE STORAGE STATION / ITEM #164410
2639	6847760	99	10.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168577			88.54			
Check Number V168578						
1999	190330 00	1	98.53	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168578			98.53			
Check Number V168579						
1999	163589	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE - TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V168579			350.00			
Check Number V168580						
1999	3576700-00	1	63.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53179 GO2 ACHIEVE FINGERTIP PULSE OXIMETER BLU NONIN
2248	3580426-00	1	262.24	00002044	SCHOOL HEALTH CORPORATION	#1007483 - B-CALM GP AUDIO SYSTEM.
1999	3576700-00	2	126.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53179 GO2 ACHIEVE FINGERTIP PULSE OXIMETER BLU NONIN
2248	3580426-01	2	60.72	00002044	SCHOOL HEALTH CORPORATION	#1007511 - KIDS KORE SOBBLE CHAIR, 14" BLUE
Total for check number V168580			513.04			
Check Number V168581						
1999	308103264041	1	29.88	00002046	SCHOOL SPECIALTY SUPPLY INC	9054939690 CONST PPR 18X24 BLACK TRURAY 50 SHTS
1999	308103278950	1	84.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1506567 CONST PPR 18X24 BLACK SUNWORKS PACK OF 100
1999	208122661562	1	512.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1529237 BOARD ENCLOSED MAG DE 30X39 QRTEEHM3930
1999	208122654769	1	68.53	00002046	SCHOOL SPECIALTY SUPPLY INC	2002150 LOOPS COTTON BLEND
1999	308103264041	2	206.67	00002046	SCHOOL SPECIALTY SUPPLY INC	9358445690 PAPER WATERCOLOR 140LB 18X24 100 SHTS
1999	308103278950	2	61.50	00002046	SCHOOL SPECIALTY SUPPLY INC	299673 CONST PPR 9X12 BRIGHT WHITE SUNWORKS PACK OF 100
1999	308103264041	3	185.20	00002046	SCHOOL SPECIALTY SUPPLY INC	9206342690 PAPER DRAWING GRAY BOGUS 80LB 18X24 PACK OF 250
1999	308103278950	3	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC HB SAX TRUE FLOW MARS BLACK 1/2 GALLON
1999	308103264041	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	92007008690 POSTER BOARD RAILROAD WHITE 22X28 PACK OF 100
1999	308103278950	4	12.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1572447 PAINT ACRYLIC HB SAX TRUE FLOW TITANIUM WHITE 1/2 GALLON
1999	308103264041	5	18.26	00002046	SCHOOL SPECIALTY SUPPLY INC	9248456690 MATS PREMIUM PRECUT BLACK 12X16 PK OF 10
1999	308103278950	5	25.06	00002046	SCHOOL SPECIALTY SUPPLY INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1999	308103264041	6	42.31	00002046	SCHOOL SPECIALTY SUPPLY INC	9248464690 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103278950	6	11.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1567819 FABRIC WEAVING STRIPS 35 IN PACK OF 72
1999	308103278950	7	62.30	00002046	SCHOOL SPECIALTY SUPPLY INC	2002150 LOOPS COTTON BLEND
1999	308103264041	7	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9001335690 RUBBER CEMENT ELMERS PHOTO SAFE 8 OZ
1999	308103278950	8	81.20	00002046	SCHOOL SPECIALTY SUPPLY INC	200558 LOOM NOTCHED WEAVING 3.25X13 PACK OF 12
1999	308103264041	8	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	9003354690 PUSH PIN CLEAR 3/8"L PACK OF 100 - SCHOOL SMART
1999	308103278950	9	135.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
1999	308103264041	9	47.70	00002046	SCHOOL SPECIALTY SUPPLY INC	9059193690 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
1999	308103264041	10	55.89	00002046	SCHOOL SPECIALTY SUPPLY INC	9407903690 PENS FLAIR POINT GUARD SET OF 48
1999	308103264041	11	58.35	00002046	SCHOOL SPECIALTY SUPPLY INC	9578774690 FOIL PRECUT DECORATOR ALUMINUM/SILVER 36 GAUGE PK/12
1999	308103264041	12	30.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9451517690 GLAZE PEACOCK GREEN TRUE FLOW COLORBURST PINT
1999	308103264041	13	30.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9451511690 GLAZE BLUE CAPRICE TRUE FLOW COLORBURST PINT
1999	308103264041	14	30.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9451484690 GLAZE FIRECRACKER RED TRUE FLOW COLORBURST PINT
1999	308103264041	15	30.80	00002046	SCHOOL SPECIALTY SUPPLY INC	91430109690 GLAZE SAX TRUE FLOW COLORBURST FIESTA PINT
1999	308103264041	16	15.40	00002046	SCHOOL SPECIALTY SUPPLY INC	91430110690 GLAZE SAX TRUE FLOW COLORBURST SPICY ORANGE PINT
1999	308103264041	17	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	9411079690 GLAZE HERB GARDEN TRUE FLOW CRYSTAL PINT

Total for check number V168581 1,899.63

Check Number V168582

4619	IN000509701	1	390.00	42627	MORRIS PRINTING GROUP, INC	ELA PLANNER - ELEMENTARY - VALUE PLANNER
4619	IN000509701	2	67.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING

Total for check number V168582 457.50

Check Number V168583

1999	68097	1	145.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	1-R18161-01	1	217.50	41418	SILVER CREEK MATERIALS, INC.	FRHS - SAND, SCREENED, YARD
1999	1-R18161-01	2	95.00	41418	SILVER CREEK MATERIALS, INC.	FRHS - TRUCKING-TANDEM, MINING
1999	1-R18161-01	3	155.00	41418	SILVER CREEK MATERIALS, INC.	FRHS - TRUCKING-TRUCK & PUP, MINING
1999	1-R18163-01	4	217.50	41418	SILVER CREEK MATERIALS, INC.	TCHS - SAND, SCREENED, YARD
1999	1-R18163-01	5	100.00	41418	SILVER CREEK MATERIALS, INC.	TCHS - TRUCKING-TANDEM, MINING
1999	1-R18163-01	6	160.00	41418	SILVER CREEK MATERIALS, INC.	TCHS - TRUCKING-TRUCK & PUP, MINING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168583			1,090.00			
Check Number V168584						
1999	TORRES 19/20	0	22.50	00007632	TASBO	ROBERTO TORRES MBRSP
1999	TORRES 19/20	0	112.50	00007632	TASBO	5/1/19-4/30/20
Total for check number V168584			135.00			
Check Number V168585						
1999	3454-2	1	62.22	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168585			62.22			
Check Number V168586						
1999	829 2716275	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V168586			29.50			
Check Number V168587						
1999	904639189	1	17.84	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1297942 SHUTTLECOCKS 36 COUNT MULTICOLOR
1999	904639189	2	10.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1317114 GIANT SHUTTLECOCK PRISM PACK
1999	904639189	3	127.47	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1297959 BADMINTON RACQUETS - SET OF 6
1999	904639189	4	8.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#AALBATBL ALUMINUM RELAY BATON BLUE
1999	904639189	5	95.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1316650 FOAM BAT AND BALL SET
1999	904639189	6	156.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1336412 MACGREGOR BATTING TEES - SET OF 6
Total for check number V168587			415.74			
Check Number V168588						
1999	364226	1	224.85	61511	VEX ROBOTICS, INC.	276-2177 2 WIRE MOTOR 393
1999	364226	2	129.90	61511	VEX ROBOTICS, INC.	276-1696 AAAMIMH RECHARGEABLE BATTERY 6PACK
1999	364226	3	89.97	61511	VEX ROBOTICS, INC.	276-2288 1X2X1X25 ALUM C-CHANNEL 6PK
1999	364226	4	104.97	61511	VEX ROBOTICS, INC.	276-2289 1X2X1X35 ALUM C-CHANNEL 6PK
1999	364226	5	113.97	61511	VEX ROBOTICS, INC.	276-4359 1X3X1X35 ALUM C-CHANNEL 6PK
1999	364226	6	27.45	61511	VEX ROBOTICS, INC.	276-2011 2 & 3 DRIVE SHAFT PACK
1999	364226	7	44.80	61511	VEX ROBOTICS, INC.	276-1149 12" DRIVE SHAFT 4PK
1999	364226	8	14.90	61511	VEX ROBOTICS, INC.	275-1089 RUBBER BAND #32 (20-PACK)
1999	364226	9	29.90	61511	VEX ROBOTICS, INC.	276-3990 RUBBER BAND #64 (10-PACK)
1999	364226	10	25.00	61511	VEX ROBOTICS, INC.	275-0121 THIN ANTI-SLIP MAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	365393	10	199.96	61511	VEX ROBOTICS, INC.	V5 ROBOT BATTERY LI-ION 1100MAH 276- 4811
1999	364226	11	25.00	61511	VEX ROBOTICS, INC.	275-0120 THICK ANTI-SLIP MAT
1999	364226	12	149.95	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1999	364226	13	14.95	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
1999	369011	19	19.98	61511	VEX ROBOTICS, INC.	V5 SMART MOTOR 18:1 CARTRIDGE (200 RPM) 276- 5841
<b>Total for check number V168588</b>			<b>1,215.55</b>			
<b>Check Number V168589</b>						
1999	763168	1	3,240.00	00001787	WENGER CORPORATION	025D028 FLIPFORM, BLACK
1999	761541	1	1,775.00	00001787	WENGER CORPORATION	QUOTE 3126917 0936121 STUDENT CHAIR,17.5" BLK,BLACK
1999	762495	1	182.00	00001787	WENGER CORPORATION	QUOTE 3125362 172A087 MAGNETIC NOTATION SET
1999	762495	2	590.00	00001787	WENGER CORPORATION	164D002.100 BOOKCASE,30"HEIGHT,OYS
1999	762495	3	1,060.00	00001787	WENGER CORPORATION	164D005.109 BOOKCASE,72"HEIGHT,OYS
1999	762495	99	330.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
1999	761541	99	387.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
1999	763168	99	584.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168589</b>			<b>8,148.00</b>			
<b>Check Date 4/17/2019</b>						
<b>Check Number 166918</b>						
4619	TCH MAR 2019	1	1,000.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR JANUARY 7, 2019 - JUNE 1, 2019
4619	TCH FEB 2019	1	1,000.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR JANUARY 7, 2019 - JUNE 1, 2019
<b>Total for check number 166918</b>			<b>2,000.00</b>			
<b>Check Number 166919</b>						
8679	KISD APR 13	1	667.50	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON, WILL INCLUDE 38 LEGS, 38 BREASTS, 38 WINGS & 38 THIGHS, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER
8679	KISD APR 13	2	20.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
8679	KISD APR 13	3	75.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS, SALAD BOWLS, AND DESSERT PLATES
8679	KISD APR 13	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
8679	KISD APR 13	5	95.34	47629	ROVIN, INC.	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	KISD APR 13	6	65.55	47629	ROVIN, INC.	SALES TAX
8679	KISD APR 13	7	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
<b>Total for check number 166919</b>			<b>955.39</b>			
<b>Check Number 166920</b>						
4619	FHM FEB 2019	0	84.00	70951	JOSE EDUARDO BARRIENTOS	FHMS 2/7/19-3/28/19
<b>Total for check number 166920</b>			<b>84.00</b>			
<b>Check Number 166921</b>						
1999	P13447685	1	1,599.96	69465	MERRITTCO, LLC	ITEM SLI31AGMDPM GRP 31 AGM DUAL X2 MARINE G-31M BATTERY
1999	P13447685	2	12.00	69465	MERRITTCO, LLC	ITEM ENV300 ENVIRO FEE
1999	P13447685	3	108.00	69465	MERRITTCO, LLC	ITEM SLICORE3 30/31/GCA CORE
<b>Total for check number 166921</b>			<b>1,719.96</b>			
<b>Check Number 166922</b>						
1999	00016844	1	175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGB LED PAR CAN, 25 DEGREE LENSES
1999	00015846	1	5,199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00015846 LED-W PORTABLE LED LIGHTING SYSTEM: (6) SKYBOX 5 RGBAW BLIZZARD LIGHTING INSTRUMENTS, S-HOOK CLAMPS, JANDS STAGE CL LIGHTING CONSOLE
1999	00016729	1	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1999	00016729	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1999	00016844	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25P ACCU CABLE, 3 PIN DMX CABLE, 25 FT
1999	00016844	3	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1999	00016844	4	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
<b>Total for check number 166922</b>			<b>5,697.00</b>			
<b>Check Number 166923</b>						
1999	KMS NOV 2018	1	390.00	69620	ROSIE JEANNINE BELCH	CONTRACT LABOR
<b>Total for check number 166923</b>			<b>390.00</b>			
<b>Check Number 166924</b>						
1999	CO#000879-1	1	8.97	69035	BELL'S BOOK NEST	#9780789479556 - DAY IN A LIFE OF A POLICE OFFICER
1999	CO#000879-1	2	11.23	69035	BELL'S BOOK NEST	#9780062432438 - I WANT TO BE A POLICE OFFICER
1999	CO#000879-1	3	13.46	69035	BELL'S BOOK NEST	#9780753474563 - PATROLLING POLICE CARS
<b>Total for check number 166924</b>			<b>33.66</b>			
<b>Check Number 166925</b>						
1999	319258	1	9,428.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315167 VC605ST EASTMAN VC605ST 4/4 CELLO ANDREASE 605 OUTFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	318386	1	2,590.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315187 JARVIS72 JARVIS JARVIS72 72" PODIUM
1999	318460	1	512.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315179 5551D SCHILKE 51DL TBN MPC - 51D - LS
1999	318379	1	3,870.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315181 YTS480 YAMAHA YTS480 TENOR SAX
1999	317039	1	3,250.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 315180 1430LP CONN 1430LP MARCHING BASS CLARINET
1999	318466	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	317037	1	822.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310326 CM342 DANSR CM342 B44 BASS CLARINET MPC
1999	319244	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	319258	3	5,548.00	66004	BELL'S MUSIC SHOP, INC.	VB95CST 1/2 BASS OUTFIT CVD/TOP LAMI/FLAME GRA
1999	319258	4	5,408.00	66004	BELL'S MUSIC SHOP, INC.	VC305BST 3/4 CELLO OUTFIT
1999	319258	5	3,399.00	66004	BELL'S MUSIC SHOP, INC.	VA601AST EASTMAN VA601AST 15" VIOLA ALBERT NEBEL OUTFIT
1999	319258	6	3,399.00	66004	BELL'S MUSIC SHOP, INC.	VA601BST EASTMAN VA601BST 15" VIOLA OUTFIT
1999	319258	7	2,266.00	66004	BELL'S MUSIC SHOP, INC.	VA601CST EASTMAN VA601CST 16" VIOLA ALBERT NEBEL OUTFIT
1999	319258	8	3,744.00	66004	BELL'S MUSIC SHOP, INC.	VL601ST EASTMAN VL601ST A EASTMAND 4/4 601 OUTFIT, DOM STRINGS, PERNAM
1999	316851	10	3,860.00	66004	BELL'S MUSIC SHOP, INC.	WAV4DB NS DESIGN WAV4DB WAV 4 DOUBLE BASS
1999	318386	99	150.00	66004	BELL'S MUSIC SHOP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 166925			48,312.00			
Check Number 166926						
8659	18495426	1	62.00	71316	BEN E. KEITH COMPANY	TO PAY INVOICE 18495426 DATED & GOODS RECEIVED 2/4/19 FOR INGREDIENTS ORDERED BY CULINARY DEPT TO PRODUCE MENU ITEMS FOR LAW DEPT TO SELL FOR BREAKFAST FUNDRAISER PURPOSES
1999	18616934	1	644.28	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
Total for check number 166926			706.28			
Check Number 166927						
8679	770714281845	0	46.72	69481	JULIE ANN BERGERON	RMB BOOKS SUNSHINE
Total for check number 166927			46.72			
Check Number 166928						
1999	TCRWP 2019	0	204.00	67049	NICOLE MARY BERNAT	TRV NY FEB 20-23
Total for check number 166928			204.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166929</b>						
4619	3781039	1	6,984.76	58232	BEST BUY STORES LP	ITEM #BB20903658 GOOGLE EXPEDITIONS 20 USER KIT + ACCIDENTAL PROTECTION, MFG: GOOGLEEXPEDITIONS20KIT+GSP
4619	3781039	2	1,000.00	58232	BEST BUY STORES LP	ITEM #BB20754636, SPECTRUM CART. MFG: 22600BLB
<b>Total for check number 166929</b>			7,984.76			
<b>Check Number 166930</b>						
1999	MLG FEB 2019	0	239.66	46647	BONNIE J NEWCOMBE	MLG 2/1/19-2/28/19
1999	MLG MAR 2019	0	121.86	46647	BONNIE J NEWCOMBE	MLG 3/1/19-3/26/19
<b>Total for check number 166930</b>			361.52			
<b>Check Number 166931</b>						
4619	TVM MAR 2019	1	400.00	68805	SIMON BOSCH	FOR SIMON BOSCH TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$400 AT THE COMPLETION OF SERVICES.
<b>Total for check number 166931</b>			400.00			
<b>Check Number 166932</b>						
1999	MLG MAR 2019	0	22.74	70273	RODRIGO ANGEL CANO JR	MLG MAR 25
<b>Total for check number 166932</b>			22.74			
<b>Check Number 166933</b>						
1999	157142	1	769.04	70221	COUGHLAN COMPANIES, LLC	EBOOKS REDO: SEE ATTACHED QUOTE PER LORI V.
<b>Total for check number 166933</b>			769.04			
<b>Check Number 166934</b>						
1999	RTT9306	1	146.85	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	RTW0320	1	48.95	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
1999	RRV5172	1	192.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RTL8976	1	215.00	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
1999	RRV0161	2	1,648.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
<b>Total for check number 166934</b>			2,250.80			
<b>Check Number 166935</b>						
1999	TMEA FEB 19	0	36.00	00004178	CHI-CHI KING	TRV SAN ANTONIO 2/13-
<b>Total for check number 166935</b>			36.00			
<b>Check Number 166936</b>						
1999	3142913	1	131.28	64896	ELIZABETH FRITZ	LUNCH FOR INTERVIEWS 4/16/19 TO BE HELD IN EDUCATIONAL SUPPORT CONFERENCE ROOM ON 4/16/19
<b>Total for check number 166936</b>			131.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166937</b>						
4619	TVM MAR 2019	1	400.00	68947	MICHAEL CHURCH	FOR MICHAEL CHURCH TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$400 AT THE COMPLETION OF CONTRACT.
Total for check number 166937			400.00			
<b>Check Number 166938</b>						
4619	FHM FEB 2019	0	36.00	53443	REBECCA CORSON	FHMS 2/6/19-2/27/19
Total for check number 166938			36.00			
<b>Check Number 166939</b>						
1999	53399G	1	37.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 100.00 TO COSTCO FOR SHEET CAKES FOR CTSO AWARD CEREMONIES
8679	57833G	1	292.85	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO SOUR CREAM, CHIVES, BACON, SHREDDED CHEESE, LEMON SQUARES, COOKING POTATOES, LEMONADE, TEA
Total for check number 166939			330.83			
<b>Check Number 166940</b>						
4619	3170539	0	1,303.72	71409	HALLMARK CARDS, INC.	FT FRE KG 4/23/19
Total for check number 166940			1,303.72			
<b>Check Number 166941</b>						
4619	19046	1	20.00	50203	CRESTVIEW PRINTING, INC.	HILLWOOD POSTERS (BLUE) 12X18
4619	19046	2	40.00	50203	CRESTVIEW PRINTING, INC.	PARKWOOD POSTERS (PURPLE) 12X18
4619	19046	3	45.00	50203	CRESTVIEW PRINTING, INC.	DESIGN FEE
4619	19046	4	15.00	50203	CRESTVIEW PRINTING, INC.	COLOR PURPLE FLYER
Total for check number 166941			120.00			
<b>Check Number 166942</b>						
1999	1186-8123	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/17/19
Total for check number 166942			80.00			
<b>Check Number 166943</b>						
4619	87819-31778	0	1,028.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT WSE 1ST GR 4/26/19
Total for check number 166943			1,028.00			
<b>Check Number 166944</b>						
6709	KCAL TINT-1R	1	1,312.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLACKOUT WINDOW TINT AT KCAL (48 WINDOWS) PROVIDE BOOM LIFT FOR INSTALL OF TINT MATERIALS ON WINDOWS
6709	FES COOL DWN	1	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING LH DOOR AND SAVE FOR KISD, BLANK OFF HINGES. BONDO AND PAINT FRAME
6709	KCAL TINT-1R	2	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE FLOOR PROTECTION FOR LIFT (COVER PATH OF LIFT WITH 3/4" PLYWOOD) \$35 SHEET X 10 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	FES COOL DWN	2	775.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT NEW INSULATE DRYWALL PARTITION (APPROX. 6' X 8' X 9' TALL, DO NOT PENETRATE CEILING)
6709	FES COOL DWN	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW 3'0 X 7'0" DOOR/FRAME/HARDWARE (CYLINDRICAL LOCKSET, BUTT HINGES)
6709	KCAL TINT-1R	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO MOVE PLYWOOD FOR LIFT PATHWAY
6709	KCAL TINT-1R	4	9,049.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WINDOW BLACKOUT TINTING FOR 48 WINDOWS (AREA NOTED AS "COLUMN TO COLUMN" AT FIELD MEETING)
6709	FES COOL DWN	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH MILLWORK AND CAP PLUMBING
6709	KCAL TINT-1R	5	1,001.26	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	KCAL TINT-1R	6	1,101.38	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6709	FES COOL DWN	6	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT NEW DRYWALL PARTITION (APPROX. 11' X 9' TALL, DO NOT PENETRATE CEILING)
6709	FES COOL DWN	7	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING WALL BETWEEN ADJACENT OFFICE AND NEW DRYWALL PARTITION
6709	FES COOL DWN	8	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL LIGHT SWITCH AT 6' A.F.F FOR LIGHTS IN COOL DOWN SPACE. ADD ONE LIGHT. RE-BALANCE SWITCHING
6709	FES COOL DWN	9	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 4 ELECTRICAL OUTLETS FOR USE IN ADJACENT OFFICE (ON BOTH NEW AND EXISTING WALLS)
6709	FES COOL DWN	10	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND HVAC INTO COOL DOWN SPACE.
6709	FES COOL DWN	11	1,875.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT NEW DRYWALL PARTITIONS. REFRESH PAINT ON EXISTING WALLS
6709	FES COOL DWN	12	1,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN WALLS AT COOL DOWN AREA (APPROX. 70 LINEAR FEET AT 7'2" TALL.
6709	FES COOL DWN	13	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT NEW HARDENED WALLS
6709	FES COOL DWN	14	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO CARPET AND INSTALL VCT APPROX. 50 SQFT & PATCH VCT AT REMOVED WALL
6709	FES COOL DWN	16	852.16	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	FES COOL DWN	17	805.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT

Total for check number 166944			25,122.65			
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Check Number	166945					
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1999	NCSM MAR 19	0	165.12	65676	CHRISTINA IRENE GREELING	TRV SAN DEIGO 3/31-4/
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Total for check number 166945			165.12			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166946</b>						
1999	MLG JAN 2019	0	117.22	59355	JENNIFER M GUESS	MLG 1/8/19-1/31/19
1999	MLG FEB 2019	0	125.69	59355	JENNIFER M GUESS	MLG 2/4/19-2/28/19
<b>Total for check number 166946</b>			242.91			
<b>Check Number 166947</b>						
1999	MLG MAR 2019	0	88.45	69947	CHIQUITA NICOLE HARRIS	MLG 3/1/19-3/27/19
<b>Total for check number 166947</b>			88.45			
<b>Check Number 166948</b>						
1999	KHS MAR 2019	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
<b>Total for check number 166948</b>			468.75			
<b>Check Number 166949</b>						
1999	MLG MAR 2019	0	35.67	58613	CAROLYN Y HELM	MLG 3/6/19-3/28/19
<b>Total for check number 166949</b>			35.67			
<b>Check Number 166950</b>						
1999	MLG MAR 2019	0	106.66	71153	JENNIFER DAWN HELMS	MLG 3/1/19-3/29/19
<b>Total for check number 166950</b>			106.66			
<b>Check Number 166951</b>						
1999	TCHS MAR 19	3	900.00	70368	RICHARD HINSHAW	PAYMENT FOR MARCH 2019
<b>Total for check number 166951</b>			900.00			
<b>Check Number 166952</b>						
1999	6737575	1	399.98	54055	HOME DEPOT CREDIT SERVICE	STORAGE CABINET FOR ATHLETIC TRAINING SUPPLIES DO NOT EXCEED
1999	3971105	1	61.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, STORAGE CONTAINERS, TOOLS, BUILDING SUPPLIES, ETC.
1999	2971166	1	274.23	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, ELECTRIC BOXES. WIRING, WOOD,
<b>Total for check number 166952</b>			736.19			
<b>Check Number 166953</b>						
1999	8970825	1	23.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 166953</b>			23.74			
<b>Check Number 166954</b>						
1999	1142	1	60.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
<b>Total for check number 166954</b>			60.00			
<b>Check Number 166955</b>						
4619	FHM MAR 2019	0	76.00	65514	EMILY HOUSTON	FHMS 3/21/19-3/28/19
4619	FHM FEB 2019	0	152.00	65514	EMILY HOUSTON	FHMS 2/7/19-2/28/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 166955			228.00			
Check Number 166956						
1999	MLG MAR 2019	0	16.70	63872	LAKEESH RACHEALL HUGHES	MLG 3/6/19-3/27/19
Total for check number 166956			16.70			
Check Number 166957						
1999	LSMITH 19/20	0	62.50	56589	INDOOR AIR QUALITY ASSOCIATION	5/1/19-4/30/20
1999	LSMITH 19/20	0	12.50	56589	INDOOR AIR QUALITY ASSOCIATION	LEPAULA SMITH MBRSP
Total for check number 166957			75.00			
Check Number 166958						
4619	TCH 19/20	0	189.30	65346	MICHAEL G. SATTLER	TCHS FCCLA FNDRSR
Total for check number 166958			189.30			
Check Number 166959						
8679	102401256972	0	974.25	66882	JMFW LLC	BOX LNCHS TRK MEET
Total for check number 166959			974.25			
Check Number 166960						
1999	TMEAC FEB 19	0	468.80	60643	JESSICA ROBIN MAUS	TRV SAN ANTONIO 2/13-
Total for check number 166960			468.80			
Check Number 166961						
4619	CTIS 3/2/19	1	125.00	53926	KRISTIN JOHNSON	SOLO AND ENSEMBLE JUDGE FOR 3/2/2019
Total for check number 166961			125.00			
Check Number 166962						
1999	MLG JAN-MAR	0	48.43	57730	JULIE C JACKSON	MLG 1/10/19-3/29/19
Total for check number 166962			48.43			
Check Number 166963						
8679	KISD 4/18/19	0	2,165.00	47551	KASSANDRAS MEXICAN KITCHEN	LNCH TRK MEET 4/18/19
Total for check number 166963			2,165.00			
Check Number 166964						
1999	MLG MAR 2019	0	28.83	69569	CINDY YONJU KIM	MLG 3/8/19-3/29/19
Total for check number 166964			28.83			
Check Number 166965						
1999	MLG MAR 2019	0	54.35	68968	JENNIFER ELIZABETH LANCE	MLG 3/1/19-3/29/19
Total for check number 166965			54.35			
Check Number 166966						
4619	FHM MAR 2019	0	94.00	69828	DANIEL LARSEN	FHMS 3/4/19-3/25/19
Total for check number 166966			94.00			
Check Number 166967						
1999	MLG FEB 2019	0	84.74	59779	JENNY MARIE LAWSON	MLG 2/1/19-2/27/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG MAR 2019	0	56.38	59779	JENNY MARIE LAWSON	MLG 3/5/19-3/28/19
Total for check number 166967			141.12			
Check Number 166968						
1999	MLG MAR 2019	0	18.56	52021	LETANYA EDJAUND HARGRAVE	MLG 3/4/19-3/25/19
Total for check number 166968			18.56			
Check Number 166969						
1999	SKYDANCER19	0	50.00	60634	LINDSEY E HARRIS	TRV SAN ANTONIO 3/22-
Total for check number 166969			50.00			
Check Number 166970						
1999	MLG FEB 2019	0	67.51	69751	PATRICK WILLIAM LONG	MLG 2/1/19-2/28/19
1999	MLG MAR 2019	0	40.48	69751	PATRICK WILLIAM LONG	MLG 3/1/19-3/29/19
Total for check number 166970			107.99			
Check Number 166971						
1999	MLG FEB-APR	0	64.50	49342	LOUISE G MOFFA	MLG 2/5/19-4/4/19
Total for check number 166971			64.50			
Check Number 166972						
1999	MLG MAR 2019	0	23.03	70453	TONYA BARBARA MAKAR	MLG 3/1/19-3/29/19
Total for check number 166972			23.03			
Check Number 166973						
1999	MLG MAR 2019	0	69.48	61563	CARRIE LEAANN MANNING	MLG 3/1/19-3/29/19
Total for check number 166973			69.48			
Check Number 166974						
1999	MLG JAN-MAR	0	22.97	63292	LISA KOENIG MCDANIEL	MLG 1/2/19-3/29/19
Total for check number 166974			22.97			
Check Number 166975						
1999	INV0432192	1	59.52	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0435226	1	61.86	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	INV0432330	1	215.92	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0434244	1	1.26	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 166975			338.56			
Check Number 166976						
1999	MLG MAR 2019	0	21.87	50400	MARILYN E MILLER	MLG 3/1/19-3/28/19
Total for check number 166976			21.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166977</b>						
1999	MLG MAR 2019	0	26.68	59492	JODI EILEEN MILLS	MLG 3/1/19-3/29/19
<b>Total for check number 166977</b>			26.68			
<b>Check Number 166978</b>						
4619	EG0010530838	0	720.00	68506	VARSITY BRANDS HOLDING CO., INC	ISMS CHEER 5/18/19
<b>Total for check number 166978</b>			720.00			
<b>Check Number 166979</b>						
8679	531513084482	0	34.40	68891	KIMBERLY D NEWTON	RMB DOOR PRZ SUNSHINE
<b>Total for check number 166979</b>			34.40			
<b>Check Number 166980</b>						
1999	MLG MAR 2019	0	76.79	71132	CARA N RUSSELL	MLG 3/1/19-3/29/19
<b>Total for check number 166980</b>			76.79			
<b>Check Number 166981</b>						
1999	KHS MAR 19	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
<b>Total for check number 166981</b>			468.75			
<b>Check Number 166982</b>						
8679	OJ APR 19	0	20.00	58852	OLIVIA C JOHNSON	RMB GFT CRDS SUNSHINE
<b>Total for check number 166982</b>			20.00			
<b>Check Number 166983</b>						
4619	FHM MAR 2019	0	111.00	64005	MARY T REYES SANCHEZ	FHMS 3/1/19-3/28/19
<b>Total for check number 166983</b>			111.00			
<b>Check Number 166984</b>						
1999	MLG FEB 2019	0	12.99	67302	AMBER B RICHARDS	MLG MLG 2/5/19-2/22/1
1999	MLG JAN 2019	0	10.27	67302	AMBER B RICHARDS	MLG 1/7/19-1/29/19
1999	MLG MAR 2019	0	13.34	67302	AMBER B RICHARDS	MLG 3/5/19-3/29/19
<b>Total for check number 166984</b>			36.60			
<b>Check Number 166985</b>						
1999	NCSM MAR 19	0	311.35	57720	SHANNON KAY BRYANT	TRV SN DEIGO 3/31-4/3
<b>Total for check number 166985</b>			311.35			
<b>Check Number 166986</b>						
2119	MLG MAR 2019	0	15.66	68875	JANE ELLEN SIMON	MLG 03/05/19-03/27/19
<b>Total for check number 166986</b>			15.66			
<b>Check Number 166987</b>						
1999	TSUN APR 19	0	91.18	63241	TAMIKA LAKAY SLOAN	TRV ARLINGTON 4/8-10/
<b>Total for check number 166987</b>			91.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 166988</b>						
1999	271497	1	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CHEEZ IT CRACKERS 175 COUNT CASE \$ 36.12 CASE QTY 2
Total for check number 166988			72.24			
<b>Check Number 166989</b>						
1989	491422	1	491.00	49136	COMPOSITE AQUATIC INNOVATIONS, INC	QUOTE# 5348-2 4 EA. ITEM# 44400 13"X23" ACCESS HATCH WITH MOUNTING HARDWARE PER DRAWING ATTACHED
1989	491422	2	75.00	49136	COMPOSITE AQUATIC INNOVATIONS, INC	FREIGHT
Total for check number 166989			566.00			
<b>Check Number 166990</b>						
4619	159248	1	144.00	00014643	MISFITZ, INC.	DRY CLEANING FOR 24 CHOIR DRESSES
4619	159248	2	8.64	00014643	MISFITZ, INC.	RECOVERY FEE
Total for check number 166990			152.64			
<b>Check Number 166991</b>						
4619	FRH 4/24/19	0	408.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS ONE ACT PLAY
4619	FRH 4/24/19	0	56.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS OAP 4/24/19
Total for check number 166991			464.00			
<b>Check Number 166992</b>						
4619	FRH 4/25/19	0	408.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS ONE ACT PLAY
4619	FRH 4/25/19	0	56.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	APRIL 25, 2019
Total for check number 166992			464.00			
<b>Check Number 166993</b>						
4619	TSM MAR 2019	0	137.00	71395	MATTHEW JOSEPH URBANEK	TSMS 3/4/19-3/26/19
Total for check number 166993			137.00			
<b>Check Number 166994</b>						
8659	TCHS FEB-APR	1	550.00	65769	KAYLA WARREN	EUPHONIUM & SAXOPHONE MASTER CLASSES FOR TCHS BAND STUDENTS
Total for check number 166994			550.00			
<b>Check Number 166995</b>						
4619	IES 4/5/19	0	4,134.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT IES CMP CARTER
Total for check number 166995			4,134.00			
<b>Check Number V168590</b>						
2409	42659591	1	64.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	42659531	1	197.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V168590			261.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168591</b>						
1999	155589708	1	12.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS 3 SEC PHOTO/VIDEO TRIPOD MAPV3310
1999	155589708	2	147.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGCONNECT CLAMP MOUNT FOR IPAD PRO/REG JOMMA403
<b>Total for check number V168591</b>			160.33			
<b>Check Number V168592</b>						
1999	3824002	1	999.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" NOOK TABLET 16GB
1999	3826165	1	92.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781607969341 DIARY OF ANNE FRANK
1999	3818905	1	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724308 AP PHYSICS 1 ESSENTIALS: AN APLUS PHYSICS GUIDE FOR TCHS
4619	3823233	1	140.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	B&N GIFT CARDS
1999	3818905	2	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724308 AP PHYSICS 1 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR FRHS
1999	3824002	2	199.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" FILM PROTECTORS
4619	3823233	2	200.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	B&N GIFT CARDS
1999	3818905	3	12.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724308 AP PHYSICS 1 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR KHS
1999	3824002	3	459.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" 2 WAY STAND COVERS
1999	3818905	4	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724308 AP PHYSICS 1 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR CHS
1999	3824002	4	259.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	10.1" TABLET
1999	3824002	5	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOLIO CASE W/KEYBOARD
1999	3818905	5	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724315 AP PHYSICS 2 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR TCHS
1999	3818905	6	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724315 AP PHYSICS 2 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR FRHS
1999	3818905	7	12.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724315 AP PHYSICS 2 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR KHS
1999	3818905	8	191.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724315 AP PHYSICS 2 ESSENTIALS: AN APLUS PHYSICS GUIDE - FOR CHS
1999	3818905	9	239.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS FOR TCHS
1999	3818905	10	239.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS FOR FRHS
1999	3818905	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS FOR KHS
1999	3818905	12	239.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS FOR CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3818905	13	239.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS FOR KCAL
1999	3818905	14	197.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412978163 LEADERS GUIDE TO SCIENCE CURRICULUM TOPIC STUDY - FOR PD
1999	3818905	15	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412908924 SCIENCE CURRICULUM TOPIC STUDY BRIDGING THE GAP BETWEEN STANDARDS AND PRACTICE
<b>Total for check number V168592</b>			<b>4,820.95</b>			
<b>Check Number V168593</b>						
1999	111452	1	3,039.17	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE NUMBER 27709 FOR BOOKS FROM BOUND TO STAY BOUND
<b>Total for check number V168593</b>			<b>3,039.17</b>			
<b>Check Number V168594</b>						
4619	904919008	1	847.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS PURPLE W/WHITE #S FOR FOOTBALL FOR STUDENT USE
1999	904953015	1	374.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEECE PULLOVER HOODIE
1999	904930282	1	4,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 WHT/WHT-STOCK VAPOR PRO JERSEY ITEM NK845929 80/SMALL
1999	904726867	1	184.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBCSSXXPK 1/4" CHIN STRAP SNAPS
1999	904354099	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER FLEECE PULLOVER HOOD
4619	904919008	2	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SOCKS PURPLE FOR FOOTBALL FOR STUDENT USE
1999	904726867	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMOUTH MOUTHPIECES NAVY
1999	904953015	2	306.00	68301	VARSITY BRANDS HOLDING CO., INC.	OPEN BOTTOM FLEECE POCKET
1999	904930282	2	4,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	342 - D GRN/WH - STOCK VAPOR PRO JERSEY ITEM NK845929 80/SMALL
1999	904354099	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER CLOSED BOTTOM FLEECE PANT
4619	904919008	3	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SOCKS WHITE FOR FOOTBALL FOR STUDENT USE
1999	904726867	3	1,026.00	68301	VARSITY BRANDS HOLDING CO., INC.	1167931 WILSON GST YOUTH LEATHER FOOTBALL
1999	904930282	3	258.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904354099	3	777.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE LS TEE
4619	904919008	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	SAUCER CONES FOR FOOTBALL FOR STUDENT USE
1999	904726867	4	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	1297294 WILSON GST YOUTH COMPOSITE FOOTBALL
1999	904354099	4	31.60	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON GOLD
4619	904919008	5	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPS WRIST COACH FOR FOOTBALL FOR STUDENT USE
1999	904726867	5	2,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid #7414 RIVAL 5 PAD GIRDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904354099	5	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOPWATCH
4619	904919008	6	59.75	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL BAGS FOR FOOTBALL FOR STUDENT USE
1999	904726867	6	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT 140013090 VENGEANCE JAW PAD 8 7/8", 8 1", 8 1 1/8"
1999	904354099	6	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
4619	904919008	7	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST WILSON FOOTBALLS W/LOGO FOR FOOTBALL FOR STUDENT USE
1999	904726867	7	2,086.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS 4000 PULL UP KNEE PADS 40 SMALL, 50 MEDIUM, 30 LARGE, 30 XL, 6 2XL
1999	904354099	7	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD TEAM LEGEND SS CREW
4619	904919008	8	143.40	68301	VARSITY BRANDS HOLDING CO., INC.	SCRIMMAGE VESTS GOLD FOR FOOTBALL FOR STUDENT USE
1999	904726867	8	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBMTNXXXXPK 1/8" T POSTS FOR HELMET
1999	904354099	8	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LS LEGEND CREW
4619	904919008	9	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE FOR FOOTBALL FOR STUDENT USE
1999	904726867	9	333.11	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	904919008	10	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS KNEE PADS FOR FOOTBALL FOR STUDENT USE
4619	904919008	11	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER TOWELS FOR FOOTBALL FOR STUDENT USE
4619	904919008	12	792.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA RIVALS MANAGER POLOS W/LOGO FOR FOOTBALL FOR STUDENT USE
4619	904919008	13	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" MAT TAPE FOR FOOTBALL FOR STUDENT USE
4619	904919008	14	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	904354099	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168594 25,043.86

Check Number V168595

1999	36160	1	95.25	00013201	CAREY'S SPORTING GOODS	ATHLETIC CONNECTION RESISTANT TRAINER MEDIUM STYLE #1333886
1999	35989	1	325.50	00013201	CAREY'S SPORTING GOODS	6753 AUGUSTA CHILL FLEECE SPORT HEADBAND EARWARMERS - STUDENT USE
1999	35989	2	141.00	00013201	CAREY'S SPORTING GOODS	6815 AUGUSTA KNIT BEANIE STUDENT USE
1999	36160	2	95.25	00013201	CAREY'S SPORTING GOODS	ATHLETIC CONNECTION RESISTANT TRAINER LIGHT STYLE #1333879 FOR STUDENTS ONLY
1999	36160	3	169.76	00013201	CAREY'S SPORTING GOODS	GAINER BULLET BELT POP & REP STYLE #12102

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35989	3	149.94	00013201	CAREY'S SPORTING GOODS	1090 AUGUSTA WINNING STREAK CREW SHIRTS -COACHES USE KATIE WELBORN, BRANDY DEARING, JOHN BASS, SHANDA STAIR, HANNAH BURAN & STUDENT MANAGER
1999	35989	4	399.50	00013201	CAREY'S SPORTING GOODS	2790 AUGUST ATTAIN WICKING SHIRT PROMO TSHIRTS - STUDENT USE
1999	36160	4	36.00	00013201	CAREY'S SPORTING GOODS	CHAMPION RESISTANCE FITNESS LOOPS HEAVY STYLE #ELB FOR STUDENTS ONLY
1999	36160	5	87.56	00013201	CAREY'S SPORTING GOODS	BLAZER INDOOR STARTING BLOCKS STYLE #1122 FOR STUDENTS ONLY
1999	35989	5	249.50	00013201	CAREY'S SPORTING GOODS	229596 HOLLOWAY WELD HYBRID PULLOVERS - COACHING USE KATIE WELBORN, BRANDY DEARING, JOHN BASS, SHANDA STAIR & HANNAH BURAN
1999	35989	6	254.20	00013201	CAREY'S SPORTING GOODS	229157 HOLLOWAY RAIDER SOFTSHELL JACKETS - COACHES USE KATIE WELBORN, BRANDY DEARING, SHANDA STAIR, HANNAH BURAN
1999	36160	6	89.70	00013201	CAREY'S SPORTING GOODS	ROBIC STOP WATCHES STYLE #TIM5636 FOR COACHES EMILY RUSSELL, NITRA WOODS, CLANCEY KILCOYNE
1999	35989	7	63.55	00013201	CAREY'S SPORTING GOODS	229157 HOLLOWAY RAIDER SOFTSHELL JACKETS - COACH USE JOHN BASS
1999	36160	7	89.99	00013201	CAREY'S SPORTING GOODS	CHAMPION MEGAPHONE 1000 WATTS STYLE# MP1200 FOR COACH EMILY RUSSELL
1999	35989	8	171.00	00013201	CAREY'S SPORTING GOODS	229132 HOLLOWAY TRACTION SWEATPANTS - COACHES USE KATIE WELBORN, BRANDY DEARING, SHANDA STAIR, HANNAH BURAN & JOHN BASS

Total for check number V168595 2,417.70  
Check Number V168596

1999	50653271	1	154.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QUOTE 422708 SQ 706335A NITRILE DISP.GLOVES,SM,CA/1000
1999	50653271	2	309.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706336A NITRILE DISP.GLOVES,MED,CA1000
1999	50653271	3	154.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706337A NITRILE DISP.GLOVES,LRG,CA1000

Total for check number V168596 619.40  
Check Number V168597

4619	6868217	0	169.88	67627	CLAMPITT PAPER OF FORT WORTH	PO# 19004997
1999	6877406	1	93.50	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD

Total for check number V168597 263.38  
Check Number V168598

4619	634280	1	181.00	00016051	G & G INVESTMENTS, INC.	CHARCOAL COTTON CHOIR TSHIRT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	636719	1	241.25	00016051	G & G INVESTMENTS, INC.	G800 RED BASIC S/S TEE
4619	634274	1	240.00	00016051	G & G INVESTMENTS, INC.	PART # G800 BLACK SHOW CHOIR TSHIRT
<b>Total for check number V168598</b>			<b>662.25</b>			
<b>Check Number V168599</b>						
1999	7201449	1	2,377.10	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168599</b>			<b>2,377.10</b>			
<b>Check Number V168600</b>						
4619	05B55562	1	60.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B42659	1	60.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B47796	1	133.50	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B52625	1	15.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B50948	1	49.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B49438	1	43.50	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
4619	05B47796	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168600</b>			<b>375.99</b>			
<b>Check Number V168601</b>						
1999	448206	1	3,637.28	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V168601</b>			<b>3,637.28</b>			
<b>Check Number V168602</b>						
1999	100854892001	1	77.72	68703	FRIGELAR NORTH AMERICA	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168602</b>			<b>77.72</b>			
<b>Check Number V168603</b>						
1999	INV001791235	1	556.04	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168603</b>			<b>556.04</b>			
<b>Check Number V168604</b>						
1999	CV10034036	1	35.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	CV10034142	1	34.94	00013632	MICHAEL'S KEYS INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168604			69.94			
Check Number V168605						
1999	0880-317647	1	129.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V168605			129.99			
Check Number V168608						
1999	3410947551	0	-10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012014
4899	3409282445	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751 Staples Cabal Mesh Back Fabric Computer and Desk Stool, Black (50238-CC)
1999	3408689711	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949807 Butler Angle Broom with Dustpan (411206)
1999	3410947559	1	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696320 Creative Teaching Press Color-Me Inspire U Poster Pack, 13.375" x 19", 6 Pack (CTP3139)
1999	3410947562	1	99.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522276 X-ACTO Heavy-Duty Electric Pencil Sharpener, Walnut Grain
1999	3410947566	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	268147 GPX BC112B Radio/CD Player BoomBox
1999	3410947567	1	373.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEFCRT530004 deflecto Heavy-Duty Platform Cart, 21 x 33 x 37, Black, Each (CRT530004)
1999	3410947556	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples File Organizer, Black Steel (25282)
1999	3410188761	1	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
1999	3410947598	1	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1999	3410947574	1	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3410947575	1	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3410947579	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3410947595	1	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)
1999	3410947571	1	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1999	3410947593	1	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617223 Hammermill Colors Multipurpose Paper, 20 lbs, 8.5" x 11", Goldenrod, 500 Sheets/Ream (10316-8)
1999	3410188749	1	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser with Grip, 3/Pack (ZE21BP3-K6)
1999	3410947534	1	53.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188759	1	181.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 HON Mid-Back Chair, Center-Tilt, Fixed Arms, Black Vinyl (BSXVL402EN11) NEXT2019 NEXT2Day
1999	3410188758	1	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3410947552	1	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2424592 Barska 240 Key Cabinet, Gray (CB12494)
1999	3410188751	1	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3410947554	1	50.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223915 Alba Wall 7 Compartment Literature Display, Chrome
1999	3410188750	1	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
1999	3410188755	1	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1999	3410188735	1	166.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661996 Pacific Blue Select Kitchen Rolls Paper Towels, 2-Ply, 100 Sheets/Roll, 30 Rolls/Carton (27300)
1999	3410947612	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1999	3410188732	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3410947609	1	339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599 Tempur-Pedic TP8000 Mesh Task Chair, (TP8000)
1999	3410188730	1	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3410188697	1	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138457 Pentel EnerGel 0.7 mm Medium Pearl Roller Ball Retractable Gel Pen; Violet
4619	3410947563	1	186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor 30" x 40" Double Sided Magnetic Whiteboard, Aluminum Frame (MB3040WW)
4619	3410947597	1	80.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
4619	3410947555	1	165.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	045229 Avanti 0.7 cu. ft. Countertop Microwave, 700W (MO7191TW)
4899	3409282445	2	53.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201329 Flash Furniture Height Adjustable Mobile Laptop Computer Desk, Black
1999	3410947598	2	5.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404285 Avery Sticker Name Tags, White with Red Border, 2 Labels/Sheet, 50 Sheets/Pack (5140)
1999	3408689711	2	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651312 Kensington Wireless Presenter with Laser Pointer, 2.4GHz, Black (33374)
1999	3410188758	2	188.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips, White, 2 Pairs/Set, 50 Sets/Pack (17201CABPK)
1999	3410947571	2	10.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)
1999	3410947574	2	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947575	2	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Value Line 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 12/Pack (04252)
1999	3410188761	2	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436212 GBC CombBind Plastic 3/8" Binding Spines, 55 Sheets, 100/Box (4000044)
1999	3410947579	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384333 Duracell Coppertop AAA Alkaline Batteries, 12/Pack
1999	3410947593	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1999	3410188750	2	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1999	3410188749	2	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1999	3410188732	2	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3410188730	2	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1999	3410188697	2	22.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball JETSTREAM RT Retractable Rollerball Pens, Bold Point, Black Ink, Dozen (73832)
1999	3410188751	2	238.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3410947556	2	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3410947566	2	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486276 Staples Large Tabs Blank Paper Dividers, 8-Tab, Multicolor (13513/23181)
1999	3410947534	2	86.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1999	3410947554	2	66.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Durable Cork Bulletin Board, Black Frame, 4'W x 3'H (28675-CC)
1999	3410947562	2	41.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148390 BIC ATLANTIS Comfort Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (VCGC11BE)
1999	3410947559	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3410947567	2	195.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148302 Safco Magazine Holder, 65.5" x 10", Black Steel (4322 BL)
1999	3410947554	3	98.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234716 Great Papers Patriotic Letterhead, 80/Pack
1999	3410188749	3	98.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3410947575	3	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3410188732	3	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3410947559	3	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1K34353 MOTOROLA Replacement Spare Battery Pack

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1999	3410947574	3	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310516 JAM Paper Colored Jumbo Paper Clips, Lime Green Paperclips, 2 Packs of 75 (21830627a)
1999	3410188750	3	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1999	3410188751	3	93.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 144/Box
1999	3410947579	3	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)
1999	3410947562	3	24.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102280 Fellowes Photo Gel Mouse Pad/Wrist Rest Combo, Multicolor (9179301)
1999	3410947556	3	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843011 Staples Tripod Display Easel, 49", Black Aluminum (28070)
1999	3408689711	3	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1999	3410947534	3	135.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter (27459)
1999	3410188730	3	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3410947566	3	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3410947598	3	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181111 Staples 25567 Wireless Optical Mouse, Red
1999	3410947593	3	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1999	3410188697	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063020 Carson Dellosa, You-Nique File Folders 11.75" x 9.5", 6/Pack (CD-136012)
1999	3410947571	3	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140404 Pentel Side FX 0.5 mm Mechanical Pencil, Black (PD255A)
4899	3409282445	4	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677930 Simple Designs Incandescent Floor Lamp, Silver (LF1011-SLV)
1999	3410188750	4	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181111 Staples 25567 Wireless Optical Mouse, Red
1999	3410188697	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586996 TOPS Prism Steno Pads, 6" x 9", Gregg, Purple, 80 Sheets/Pad, 4 Pads/Pack (TOP 80264)
1999	3410947556	4	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3410947554	4	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812077 Scotch Display Pockets, for signage 8.81" x 11.2", Clear (WL854C)
1999	3410188749	4	57.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Staples Standard Facial Tissue, 2-Ply, 100 Sheets/Box, 48 Boxes/Pack (21826/33603)
1999	3410188730	4	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)

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1999	3410188732	4	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3410947593	4	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1999	3410947559	4	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665661 Staples Literature Holder, 4.25", Clear Plastic (16653-CC)
1999	3410947575	4	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1999	3410947598	4	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1999	3410947574	4	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Highlighters, Chisel, Yellow, Dozen (28025)
1999	3410947571	4	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823987 Binney [amp] Smith Crayola Washable Paints, Violet, 16 oz.
1999	3410947562	4	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1999	3410947534	4	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 2032 3V Lithium Battery, 4/Pack
1999	3410188751	4	27.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3410947579	4	26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1999	3410947562	5	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1928172 Delton 3.5mm 5 Feet Stereo AUX Cable, Purple
1999	3410947571	5	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405245 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Red, 16 oz.
1999	3410947593	5	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1999	3410947556	5	79.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273 Post-it Super Sticky Easel Pad, 25" x 30", Yellow Paper with Lines, 30 Sheets/Pad, 4 Pads (561 VAD 4PK)
1999	3410947574	5	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310524 JAM Paper Colorful Standard Size Paper Clips, Black Paperclips, 2 Packs of 100, 200 Total (2183750a)
1999	3410947598	5	199.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923878 Microsoft Arc Touch RVF-00052 Wireless Bluetooth Mouse, Black
1999	3410947559	5	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1999	3410188749	5	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1999	3410947554	5	66.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387983 Teacher Created Resources Smart Start K, 2 Writing Paper, Printed, Letter 8.50" x 11", White Paper, 360Sheet
1999	3410188730	5	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)

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1999	3410188697	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1999	3410188732	5	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3410947534	5	16.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5983546\$\$Customized Text\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: Customized Text
1999	3410188750	5	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk 35051 Cord Detangler, Black
1999	3410188751	5	47.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3410947579	5	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442530 Dust Off Dpsxl3 Disposable Dusters (3 Pk)
1999	3410947554	6	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607283 Elmer's Tri-Fold Foam Presentation Board, 4' x 3', White (902090)
1999	3410188697	6	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3410947571	6	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405501 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, White, 16 oz.
1999	3410188730	6	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678448 Zebra Pen Z-Grip Retractable Ballpoint Pens, Medium Point, Assorted Ink, 24 Pack (12224)
1999	3410947562	6	47.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263116 JAM Paper Bright Color Paper - 8.5" x 11" - 24lb Brite Hue Ultra Fuchsia Pink - 500/box
1999	3410947559	6	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500934 Uni Paint Marker, Medium Point, Red (63602)
1999	3410947556	6	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples 3-Shelf Plastic/Poly Utility Cart, Gray (17861)
1999	3410188749	6	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3410947579	6	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163154 Earth's Choice Biobased Standard 5" 3-Ring View Binder, White (18907)
1999	3410188751	6	22.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads (660)
1999	3410188750	6	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891566 Softalk Handset Coil Cord, With Twisstop Cord Detangler
1999	3410947574	6	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310580 JAM Paper Colorful Jumbo Paper Clips, Purple Paperclips, 2 Packs of 75, 150 Total (42186879a)
1999	3410188732	6	95.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3410947598	6	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711765 Pentel Quicker-Clicker Automatic Pencil .9mm, Burgundy Barrels, 2/Pack

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1999	3410947593	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1999	3410188730	7	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712850 Expo Low Odor Dry Erase Markers, Fine Point, Assorted Colors, 36/Pack (2003893)
1999	3410947598	7	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499731 Pentel Quicker Clicker Mechanical Pencil, No. 2 Medium Lead, Each (PD345TA)
1999	3410188697	7	95.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line 4.25"H x 11"W Clear Uncoated Table Tent Holders, Inkjet/Laser, 25/Box
1999	3410947559	7	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500975 Uni Paint Marker, Medium Point, Yellow (63605)
1999	3410947556	7	29.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6 Drawers Durable Storage Cart, Black/Clear (116862)
1999	3410947574	7	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1999	3410188749	7	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3410947593	7	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	054384 Avery Hi-Liter Tank Highlighters, Chisel, Pink, Dozen (24010)
1999	3410188751	7	34.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1999	3410188732	7	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686484 Staples 8" Stainless Steel Standard Scissors, Blunt Tip, Navy, 2/Pack (51754-CC)
1999	3410188750	7	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458470 Belkin 14' RJ45 Cat-5E Patch Cables, Snagless, Black
1999	3410947571	7	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405371 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Blue, 16 oz.
1999	3410188750	8	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1999	3410947598	8	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399691 Pentel Large Refill Erasers, White, 10/Pack (PDE-1)
1999	3410947574	8	152.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1999	3410188730	8	271.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)
1999	3410947593	8	101.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3410947571	8	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823990 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Orange, 16 oz. (5431327036)
1999	3410947556	8	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1999	3410188751	8	59.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm



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1999	3410188697	8	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530923 Read Right PhoneKleen Wipes/Cloths, 18/Box (TX1203)
1999	3410188732	8	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1999	3410188749	8	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072213 Staples Ballpoint Pens, Medium Point, Blue Ink, Dozen (29253)
1999	3410947556	9	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)
1999	3410188749	9	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples DuraMark Permanent Markers, Broad Point, Black, 12/Pack (10403-CC)
1999	3410947571	9	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405238 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Yellow, 16 oz.
1999	3410947598	9	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732826 Staples HB Lead Refills, 0.5mm, 90/PK (10405)
1999	3410188697	9	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1999	3410188750	9	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1999	3410188730	9	73.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1999	3410188732	9	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1999	3410188751	9	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3410947571	10	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405389 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Green, 16 oz.
1999	3410188749	10	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3410188750	10	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1999	3410947556	10	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3410188751	10	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445335 Tru-Ray 9"W x 12"L Construction Paper, Bright Assorted Colors, 50/Pack (102940)
1999	3410947598	10	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3410188730	10	119.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3410188697	10	367.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Laser Pointer, 100' Range, Green (910-001350)
1999	3410188732	10	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1999	3410947556	11	107.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601060 Streamlight MicroStream LED Flashlights, Matte Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947571	11	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood
1999	3410947598	11	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3410188697	11	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578474 Liquid Paper 2-In-1 Correction Fluid, White (42030)
1999	3410188751	11	44.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 30 Boxes/Pack (48580)
1999	3410188750	11	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784641 Logitech M325 Optical Wireless Ambidextrous Mouse, Brilliant Rose (910-003121)
1999	3410188749	11	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1999	3410188730	11	34.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1999	3410188730	12	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3410947556	12	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322 SanDisk SDSDB-032G-B35 32GB SDHC Flash Memory Card
1999	3410947598	12	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3410188751	12	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3410188749	12	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3410947598	13	38.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1999	3410947556	13	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3410188749	13	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Mechanical Pencils, No. 2 Soft Lead, Dozen (11454-CC)
1999	3410188700	13	1,762.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689616 Quartet Euro Magnetic Easel, 77", Silver Metal (EU2000TE)
1999	3410188697	13	587.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689616 Quartet Euro Magnetic Easel, 77", Silver Metal (EU2000TE)
1999	3410947598	14	40.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1999	3410188697	14	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74530 CLI Magnetic Whiteboard Eraser, Built-in Marker Storage, Magnetic, Black
1999	3410947598	15	119.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3410188697	15	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910453 Expo Magnetic Markers with Eraser, Chisel Tip, Assorted, 4/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947598	16	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3410188697	16	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1944728 Expo Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4/pk (1944728)
1999	3410947598	17	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1999	3410188697	17	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37530 Advantus Plastic 5-Compartment Drawer Organizers, Black, 5/Pack (37530)
1999	3410947598	18	1.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500355 Pentel Super Hi-Polymer HB Lead Refills, 0.9mm, 15/PK (50-9HB)
1999	3410188697	18	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF38104 Deflecto Plastic Desk Drawer Organizer
1999	3410947598	19	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder (1746466)
1999	3410947598	20	13.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Wire Mesh Desk Organizer, Black (29491)
1999	3410947598	21	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738578 Swingline EZTouch Reduced Effort Stapler, 20 Sheet Capacity, Black (66424)
1999	3410947598	22	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENZE22CBX Pentel Rubber Grip Clic Eraser, Lead Pencil, Refillable, Pen, Tear Resistant, Scratch Resistant, Retractable, 12/Box
1999	3410947598	23	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENZE22BBX Pentel Rubber Grip Clic Eraser, Lead Pencil, Refillable, Pen, Tear Resistant, Latex-free Grip, Pocket Clip, Retractable, 12/Box
Total for check number V168608			11,020.22			
Check Number V168609						
1999	823132	5	74.80	48273	GL GROUP, INC.	HOUNDSLEY AND CATINA
1999	823132	16	104.80	48273	GL GROUP, INC.	DEXTER THE TOUGH
Total for check number V168609			179.60			
Check Number V168610						
4619	381912125A	1	12,000.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	TOTAL FEES FOR STUDENTS PSAT EXAMS
4619	381912125A	2	100.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	SCHOOL OPTIONAL SERVICES FEES
Total for check number V168610			12,100.00			
Check Number V168611						
1999	6010246	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168611			831.92			
Check Number V168612						
1999	5329325	1	268.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	KW-BDC BLADE DESIGN CONSUMABLES
1999	5329325	2	39.13	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168612			307.13			
Check Number V168613						
1999	8085778360	5	26.36	63639	VWR FUNDING, INC.	470176-790 LIVE MEALWORM LARVAE PKG/500
1999	8085778360	6	16.95	63639	VWR FUNDING, INC.	2ND DAY AIR FREIGHT FOR LIVE LARVAE
Total for check number V168613			43.31			
Check Number V168614						
1999	118174	1	386.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168614			386.00			
Check Date		4/18/2019				
Check Number 166996						
8659	88690	1	62.58	72034	A2Z RECOGNITION PRODUCTS	B404 8-14 FOOT ADJUSTABLE WIDTH SUPPORT ROD
8659	88690	2	189.60	72034	A2Z RECOGNITION PRODUCTS	D200-12 12 FOOT TALL POLY SATIN DRAPE HUNTER GREEN
8659	88690	3	38.93	72034	A2Z RECOGNITION PRODUCTS	SHIPPING
Total for check number 166996			291.11			
Check Number 166997						
1989	11107622	1	250.00	68768	ATHLACTION HOLDINGS, LLC	QUOTE# 104119 1 EA. ITEM# 77835/SWIM MM 7.0 SITE LICENSE YEARLY SUBSCRIPTION
1989	11107622	2	20.00	68768	ATHLACTION HOLDINGS, LLC	FREIGHT
Total for check number 166997			270.00			
Check Number 166998						
4619	7056	1	547.25	53019	ROSE KEY	G640 SHIRTS
4619	7056	2	12.45	53019	ROSE KEY	G640 2XL SHIRT
Total for check number 166998			559.70			
Check Number 166999						
8659	200024627	0	130.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS INDCTN FEE
Total for check number 166999			130.00			
Check Number 167000						
6709	1105699	1	11,667.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BOILER REPAIR AT HES WEIL MCLAIN BG688 REPAIR - REPLACE 1 PLATE EXCHANGER - SEE SCOPE OF WORK ON QUOTE DATED 03/01/2019
Total for check number 167000			11,667.00			
Check Number 167001						
1999	EADP64A-01	2	30.00	66696	ANDYMARK, INC.	COLLAR CLAMP, 1/2 IN. HEX BORE, ALUMINUM AM-1238
1999	EADP64A-01	3	54.00	66696	ANDYMARK, INC.	HOOK & LOOP FASTENER, ADHESIVE BACKED, 2 IN.W X 25'L AM-3569
1999	EADP64A-01	4	156.00	66696	ANDYMARK, INC.	57 SPORT AM-4005_012 RATIO: 12:1 SD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	EADP64A-01	5	38.00	66696	ANDYMARK, INC.	ANDYMARK 775A REDLINE MOTOR AM-3775A
1999	EADP64A-01	6	36.00	66696	ANDYMARK, INC.	1/2 IN. CHURRO, DIFFERENT LENGTHS AM-3101-3 LENGTH: 36 INCH COLOR: SILVER
1999	EADP64A-01	7	102.00	66696	ANDYMARK, INC.	2X1X0.063 ALUMINUM BOX EXTRUSION, 6FT AM-3214-6
1999	EADP64A-01	8	36.00	66696	ANDYMARK, INC.	4 IN. COMPLIANT WHEEL, 8MM BORE, 35A DUROMETER AM-3563_GREEN
1999	EADP64A-01	9	435.00	66696	ANDYMARK, INC.	NI ROBORIO AM-3000
1999	EADP64A-01	10	315.00	66696	ANDYMARK, INC.	2X1 SINGLE STAGE HD ELEVATOR BEARING KIT AM-3779A
1999	EADP64A-01	11	22.09	66696	ANDYMARK, INC.	SHIPPING
Total for check number 167001			1,224.09			
Check Number 167002						
4619	TVM 3/29/19	1	105.00	62942	MARY HELEN ATKINS	FOR MARY HELEN ATKINS. \$105 AT COMPLETION OF SERVICES. TO ACCOMPANY STUDENTS ON PIANO AT THE SOLO ENSEMBLE FESTIVALS BETWEEN 3/26/19 - 4/5/2019.
Total for check number 167002			105.00			
Check Number 167003						
1999	830	1	30.00	69740	BONZAI CYCLE WERX, LLC	SAFETY CHECK
1999	830	2	6.00	69740	BONZAI CYCLE WERX, LLC	INSTALL NEW TUBE/TIRE FRONT
Total for check number 167003			36.00			
Check Number 167004						
4619	TCHS 5/9/19	0	350.00	58659	CASA MANANA, INC	MAY 9, 2019
4619	TCHS 5/9/19	0	50.00	58659	CASA MANANA, INC	FT TCHS WIZARD OF OZ
4619	TCHS 5/9/19	0	100.00	58659	CASA MANANA, INC	50 RESERVED SEATS
Total for check number 167004			500.00			
Check Number 167005						
1999	RVB7392	1	48.95	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
Total for check number 167005			48.95			
Check Number 167006						
1999	818318-01	1	363.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167006			363.62			
Check Number 167007						
1999	10309016603	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER (90 WATT)
1999	10309016590	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
1999	10308611140	1	753.00	00016899	DELL MARKETING LP	MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	10308516969	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90 WATT
Total for check number 167007			2,361.18			
Check Number 167008						
4619	38761	1	65.97	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 (NO STAKES)
Total for check number 167008			65.97			
Check Number 167009						
1999	WO#19-03 C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
Total for check number 167009			500.00			
Check Number 167010						
1999	A331957	0	115.00	68809	ROBERT LIAM FENNELLY	ISMS V ADAMS SOCCER
Total for check number 167010			115.00			
Check Number 167011						
4619	77104-31781	0	874.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT PGE 1ST GR 4/23/19
Total for check number 167011			874.00			
Check Number 167012						
1999	A297416	0	85.00	69087	RICHARD GREEN	FRHS V TCHS BSBALL
Total for check number 167012			85.00			
Check Number 167013						
1999	AUSTIN ISD	0	85.00	50346	HEATHER ANN HALLFORD ALEXANDER	TRV AUSTIN 2/24-2/25
Total for check number 167013			85.00			
Check Number 167014						
1999	A289450	0	145.00	45894	STEFFANIE HAYES	TCHS V GUYER SFTBALL
Total for check number 167014			145.00			
Check Number 167015						
1999	63704679	1	56.94	00009348	HENRY SCHEIN INC	XCELTRAX TALL-MEDIUM
1999	63704679	2	56.94	00009348	HENRY SCHEIN INC	XCELTRAX TALL- LARGE
1999	63704679	3	56.94	00009348	HENRY SCHEIN INC	XCELTRAX TALL- X-LARGE
1999	63704679	5	271.13	00009348	HENRY SCHEIN INC	SCALE WAIST HIGH DIGITAL
1999	63704679	7	197.64	00009348	HENRY SCHEIN INC	BRACE HG80 KNEE BLACK- MEDIUM
1999	63704679	8	263.52	00009348	HENRY SCHEIN INC	BRACE HG80 KNEE BLACK- LARGE
1999	63704679	9	98.82	00009348	HENRY SCHEIN INC	BRACE HG80 KNEE BLACK-XL
1999	63704679	11	8.46	00009348	HENRY SCHEIN INC	KNEE SLEEVE OPEN BLACK- SMALL
1999	63704679	12	25.38	00009348	HENRY SCHEIN INC	KNEE SLEEVE OPEN BLACK- MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	63704679	13	8.46	00009348	HENRY SCHEIN INC	KNEE SLEEVE OPEN BLACK- XLARGE
1999	63748079	15	4.23	00009348	HENRY SCHEIN INC	THIGH SLEEVE BLACK -XSMALL
1999	63704679	16	8.46	00009348	HENRY SCHEIN INC	THIGH SLEEVE BLACK- SMALL
1999	63704679	17	8.46	00009348	HENRY SCHEIN INC	THIGH SLEEVE BLACK- MEDIUM
1999	63704679	18	42.30	00009348	HENRY SCHEIN INC	THIGH SLEEVE BLACK- LARGE
<b>Total for check number 167015</b>			<b>1,107.68</b>			
<b>Check Number 167016</b>						
8679	KISD 4/13/19	0	75.00	70545	ANNABEL HODGSON	READY WRITING JDG
<b>Total for check number 167016</b>			<b>75.00</b>			
<b>Check Number 167017</b>						
1999	1165344	1	-10.88	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
1999	1971221	1	148.27	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
1999	2141731	1	142.70	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUILDING PRODUCTS TO INCLUDE BUT NOT LIMITED TO LUMBER, INSULATION, BOARDS, PAINT, NAILS, SCREWS AND OTHER BUILDING MATERIALS
<b>Total for check number 167017</b>			<b>280.09</b>			
<b>Check Number 167018</b>						
1999	8970836	1	328.24	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	8970836	1	110.69	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
<b>Total for check number 167018</b>			<b>438.93</b>			
<b>Check Number 167019</b>						
1999	99680	1	410.00	61552	JOHN D. SIMS	FUEL PUMPS 1/4 INSPECTIONS AND ANY REPAIRS NEEDED
1999	99680	1	190.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS 2018-2019 SCHOOL YEAR
<b>Total for check number 167019</b>			<b>600.00</b>			
<b>Check Number 167020</b>						
4619	INV321883	1	21.99	00002890	INSECT LORE PRODUCTS	V422 VOUCHER - CUP OF CATERPILLARS PREPAID
4619	INV324803	1	83.97	00002890	INSECT LORE PRODUCTS	#L202 2 CUPS OF CATERPILLARS SHIP 4/8/2019 TO ARRIVE NEXT DAY 4/9/2019..
4619	INV324746	1	83.97	00002890	INSECT LORE PRODUCTS	L2382 2 TUBES OF LADYBUG LARVAE SHIP 4/8/2019 TO ARRIVE NEXT DAY 4/9/2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	INV324803	2	34.65	00002890	INSECT LORE PRODUCTS	FED EX OVERNIGHT SHIPPING
4619	INV324746	2	34.64	00002890	INSECT LORE PRODUCTS	FED EX OVERNIGHT SHIPPING
4619	INV321883	2	21.99	00002890	INSECT LORE PRODUCTS	V238 VOUCHER - LADYBUG LARVAE PREPAID
4619	INV321883	3	3.50	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 167020			284.71			
Check Number 167021						
8679	CHS 4/13/19	0	250.00	69125	KANZA JAFRI	CHS UIL JDG 4/13/19
Total for check number 167021			250.00			
Check Number 167022						
1999	411150510008	1	127.97	55995	DELI MANAGEMENT INC	ORDER #46258752
Total for check number 167022			127.97			
Check Number 167023						
1999	MLG MAR 2019	0	85.14	61210	JENNIFER MICHELLE MCCLAIN	MLG 3/4/19-3/29/19
Total for check number 167023			85.14			
Check Number 167024						
8679	FINEARTS4/12	1	21.80	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE CHEESE PIZZA
8679	FINEARTS4/12	2	21.80	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
8679	FINEARTS4/12	3	49.55	54847	J SQUARED ENTERPRISE, LLC	MEDIUM SALADS
8679	FINEARTS4/12	4	2.97	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
8679	FINEARTS4/12	5	7.69	54847	J SQUARED ENTERPRISE, LLC	TAX
Total for check number 167024			103.81			
Check Number 167025						
1999	0843107	1	1,015.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0845369	1	2,048.13	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0844389	1	1,728.98	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0842349	1	1,740.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0841339	1	1,667.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0840480	1	799.24	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0837993	1	1,830.77	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
Total for check number 167025			10,829.92			
Check Number 167026						
4619	20190402	1	75.00	50068	KATHY K JOHNSON	JUDGE - FLUTE MASTERCLASS
Total for check number 167026			75.00			
Check Number 167027						
1999	KK 4/8/19	1	167.94	53457	KEITH KENDALL KILLEBREW	PLEASE ISSUE CHECK TO KEITH KILLEBREW FOR REIMBURSEMENT OF LUNCH PURCHASE FOR 34 KCAL STUDENTS INTERVIEWING AT LOCKHEED MARTIN ON 4/8/19
Total for check number 167027			167.94			
Check Number 167028						
1999	449	1	490.00	49191	KELLER ISD EDUCATION FOUNDATION INC	FEE FOR PRINCIPALS AND BOARD MEMBERS TO ATTEND THE KISD EDUCATION FOUNDATION GALA, APRIL 12, 2019, 6:00 PM AT THE BOWDEN
Total for check number 167028			490.00			
Check Number 167029						
1999	3904	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	TWO CRYSTALS FOR THE DISTRICT SECONDARY AND ELEMENTARY TEACHER OF THE YEAR THAT WILL BE PRESENTED AT THE EDUCATION FOUNDATION GALA ON APRIL 12 AT THE BOWDEN
4619	4602	1	32.50	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER ON BASE TROPHIES
4619	4602	2	93.75	60194	KELLER TROPHY AND AWARDS, LTD	VM-125 RUNNING MEDAL-CAT-R/W/B RIBBON
4619	4602	3	81.25	60194	KELLER TROPHY AND AWARDS, LTD	BLUE MOVING CLUB RIBBONS
Total for check number 167029			447.50			
Check Number 167030						
4619	TVMS 4/2/19	1	180.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 47 HOURS DURING THE CONTRACT PERIOD. FOR ENCORE CHOREOGRAPHY.
4619	1404	1	35.00	62914	ASHLEY KIMBROUGH	3-1-19
4619	1404	2	35.00	62914	ASHLEY KIMBROUGH	3-6-19
4619	1404	3	35.00	62914	ASHLEY KIMBROUGH	3-22-19
4619	1404	4	35.00	62914	ASHLEY KIMBROUGH	3-26-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1404	5	35.00	62914	ASHLEY KIMBROUGH	3-27-19
4619	1404	6	35.00	62914	ASHLEY KIMBROUGH	3-29-19
<b>Total for check number 167030</b>			<b>390.00</b>			
<b>Check Number 167031</b>						
1999	A311741	0	85.00	60156	BRANDON KNOX	KHS V BYRN NLSN BSBAL
<b>Total for check number 167031</b>			<b>85.00</b>			
<b>Check Number 167032</b>						
1999	A269566	0	145.00	66140	JIM KOEBERLEIN	CHS V EATON SFTBALL
<b>Total for check number 167032</b>			<b>145.00</b>			
<b>Check Number 167033</b>						
1999	TXF19079	1	120.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	FARGO DTC 1250 RIBBONS
1999	TXF19079	2	40.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PVC ID CARDS (500/BOX)
1999	TXF19079	3	39.95	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	CARD PUNCHES
<b>Total for check number 167033</b>			<b>199.95</b>			
<b>Check Number 167034</b>						
1999	49636	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 167034</b>			<b>216.00</b>			
<b>Check Number 167035</b>						
4619	INV-58449	1	72.92	53210	ZNK PARTNERS LLC	14" DEEP X "14 ARMOR FLOOR TOM CASE
4619	INV-58611	1	119.99	53210	ZNK PARTNERS LLC	ESTIMATE NUMBER 260684 9X15 ENDURO PRO FOAM-LINED SNARE & FIELD DRUM CASE
4619	INV-58611	99	19.39	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
4619	INV-58449	99	12.43	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167035</b>			<b>224.73</b>			
<b>Check Number 167036</b>						
4619	916806	1	76.80	41398	LOWE'S COMPANIES INC	<b>**DO NOT EXCEED \$150.00**</b> PURCHASING BATTERY PUCK LIGHTS OR SIMILAR ITEM
2409	903758	1	14.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902435	1	18.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902405	1	13.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902775	1	15.19	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	901137	1	32.25	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	971808	1	16.95	41398	LOWE'S COMPANIES INC	PROJECT NUMBER 568914999 748139 DW TG T25 6-IN BIT
1999	971808	2	152.70	41398	LOWE'S COMPANIES INC	777258 BSH T25 TORX 2-1/2-IN IR BIT 3
1999	971808	3	111.80	41398	LOWE'S COMPANIES INC	133383 BLUE HAWK 11-IN TRAY LINERS
1999	971808	4	143.80	41398	LOWE'S COMPANIES INC	40322 PROJECT SOURCE 9-IN RL
1999	971808	5	516.78	41398	LOWE'S COMPANIES INC	797362 IO DW 20V MAX COMPACT BL DRILL
1999	971808	6	258.39	41398	LOWE'S COMPANIES INC	1036521 DW 20V MAX BRUSHLESS IMPACT
1999	971808	7	65.70	41398	LOWE'S COMPANIES INC	72908 DW 2CT 7/64IN BLK OXIDE BIT
1999	971808	8	750.00	41398	LOWE'S COMPANIES INC	6005 2-4-8 KD WW SELECT STUD
1999	971808	9	19.12	41398	LOWE'S COMPANIES INC	122609 BHTRSWSH LTHSCR #8
1999	971808	10	191.10	41398	LOWE'S COMPANIES INC	1061389 CFT 2 PK 25FT
1999	971808	11	101.92	41398	LOWE'S COMPANIES INC	175465 DW 5-PC IR NUT DRIVER SET
1999	971808	12	33.12	41398	LOWE'S COMPANIES INC	637713 WOODS 7-IN SIDE CUTTING PLIERS
1999	971808	13	42.12	41398	LOWE'S COMPANIES INC	464618 KOBALT 4.5 IN MINI DIAGONAL
1999	971808	14	98.70	41398	LOWE'S COMPANIES INC	304092 1/4-IN4 - FTX50-FT FANFOLD
1999	971808	15	59.40	41398	LOWE'S COMPANIES INC	757775 STANLEY 6 PC SCREWDRIVER SET
1999	971808	16	113.94	41398	LOWE'S COMPANIES INC	464616 KOBALT 3-PC ADJUSTABLE WRENCH
1999	971808	17	611.00	41398	LOWE'S COMPANIES INC	432483 2-4 16 TOP CHOICE KD WHITE
1999	971808	18	21.30	41398	LOWE'S COMPANIES INC	760595 WORKPRO 6-IN LONG NOSE PLIERS
1999	971808	19	42.36	41398	LOWE'S COMPANIES INC	74130 TPN 75CT 1/14-IN X 2-3/4 IN PH
1999	971808	20	88.00	41398	LOWE'S COMPANIES INC	142733 KREG K4 JIG POCKET HOLE KIT
1999	971808	21	31.98	41398	LOWE'S COMPANIES INC	725517 WAGNER FURDNO 300 (-43582)
1999	971808	22	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE

<b>Total for check number 167036</b>			<b>3,660.15</b>			
<b>Check Number 167037</b>						

8679	CHS 4/15/19	0	438.15	69040	DENNIS MAGANZA	CHS OAP JDG 4/15/19
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<b>Total for check number 167037</b>			<b>438.15</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167038</b>						
1999	395997	1	15,971.93	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	403340	1	16,132.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	408835	1	12,903.79	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	403340	3	57.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	408835	3	96.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	395997	3	57.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 167038</b>			45,220.17			
<b>Check Number 167039</b>						
1999	A269579	0	145.00	70232	JOHN MARTIN	CHS V KHS SFTBALL
<b>Total for check number 167039</b>			145.00			
<b>Check Number 167040</b>						
1999	590901-0	1	59.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BAU74121 ERASER, BLOCK, 4/PK WHT
1999	590901-0	2	124.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PENCILS, PRE-SHARPENED, DZ,YW
<b>Total for check number 167040</b>			184.36			
<b>Check Number 167041</b>						
1999	INV0434992	1	34.62	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167041</b>			34.62			
<b>Check Number 167042</b>						
8679	KISD 4/13/19	0	250.00	69111	JONATHAN MCNAMEE	UIL REG JDG 4/13/19
<b>Total for check number 167042</b>			250.00			
<b>Check Number 167043</b>						
2248	200014101	1	5,150.00	70014	MEDICALESHP INC.	#PNG50084 - EASY STAND EVOLVE STANDER, LARGE WITH ACCESSORIES
<b>Total for check number 167043</b>			5,150.00			
<b>Check Number 167044</b>						
4619	1819026-FORT	1	612.00	50183	MELODY HOUSE CONCERTS	TICKETS FOR 102 KG STUDENTS TO SEE STEPHENS WELCOME TO THE JUNGLE CONCERT ON APRIL 29, 2019 IN FORT WORTH, TX AT THE WILL ROGERS AUDITORIUM
<b>Total for check number 167044</b>			612.00			
<b>Check Number 167045</b>						
4619	HMS JAN-MAR	1	810.00	00012835	TAMALA MILLER	IN CLASS: JAN 31, FEB 6 AND 13, MAR 6, 2019 AND EXTRA RECORDING TIME = 890 MIN CONTESTS: FEB 20, MARCH 6 = 320 MIN 1210 MIN (20 1/4 HRS @ \$40 PER HR)
<b>Total for check number 167045</b>			810.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167046</b>						
6659	1914561	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232; ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1915138	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 167046</b>			2,225.00			
<b>Check Number 167047</b>						
4619	697736	0	100.00	66321	ROBERTA MOORE	REF VRTL LRN CLASS
<b>Total for check number 167047</b>			100.00			
<b>Check Number 167048</b>						
1999	345434	1	152.84	68767	NASCO EDUCATION LLC	#LK00001 KIT GROG HATCHERY NASCO
1999	332808	1	6.53	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1905822 WA24703 H 1 PK HOOK CROCHET MULTI PK4
1999	332808	2	7.16	68767	NASCO EDUCATION LLC	9731534 AA 1 PK WRITER TIPS LG METAL PK6
1999	332808	3	9.84	68767	NASCO EDUCATION LLC	9732676 A 2 ST BOTTLE W/WRITER TIP ST/3
1999	332808	4	66.56	68767	NASCO EDUCATION LLC	9740104 A 1 ST GLAZE STONEWARE CRYST KIT4
1999	332808	5	24.12	68767	NASCO EDUCATION LLC	9732671 A 1 EA GLAZE CRYSTAL CLEAR GALLON
1999	332808	6	15.64	68767	NASCO EDUCATION LLC	9740609 A 1 PK DESIGNER LINER ASSORT PK/6
1999	332808	7	10.24	68767	NASCO EDUCATION LLC	9721766 XA 1 PT GLAZE ELEMENT COPPER ADVEN
1999	332808	8	154.32	68767	NASCO EDUCATION LLC	9730599 A 1 ST CRYSTALITE GLAZE PINT KIT
<b>Total for check number 167048</b>			447.25			
<b>Check Number 167049</b>						
1999	250385	1	165.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	10940 EASTON TRUFLITE 1820 ALUMINUM 5DZN
1999	250385	2	278.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	11375 MORRELL 33" ETERNITY TARGET
<b>Total for check number 167049</b>			443.00			
<b>Check Number 167050</b>						
1999	208-330C	1	88.00	71649	NOODLETOOLS, INC	NOODLE TOOLS 2 MONTHS SUBSCRIPTION
<b>Total for check number 167050</b>			88.00			
<b>Check Number 167051</b>						
1999	JBOYD 6/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JILL BOYD 6/7/19
1999	KBIANCHI6/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KARA BIANCHI 6/7/19
<b>Total for check number 167051</b>			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167052</b>						
1999	769875418	1	3.53	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
<b>Total for check number 167052</b>			3.53			
<b>Check Number 167053</b>						
1999	27701D-1	1	540.00	41433	NTS CAPITAL	NEW CABLE INSTALLATION PER PROPOSAL 27701D-1
1999	28268D-1	1	2,183.06	41433	NTS CAPITAL	DATA DROPS AND MAINTENANCE FOR CONNECTIVITY
<b>Total for check number 167053</b>			2,723.06			
<b>Check Number 167054</b>						
1999	30885	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
1999	30885	2	450.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR
1999	30885	3	1,793.99	00002137	OLEN WILLIAMS INC	FACTORY REPAIRS
1999	30885	99	96.75	00002137	OLEN WILLIAMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167054</b>			2,490.74			
<b>Check Number 167055</b>						
8659	TCHS 3/28/19	1	65.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
8659	TCHS 3/28/19	2	12.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY & SERVING UTENSILS
8659	TCHS 3/28/19	3	6.00	59933	KABOOKABEAR, LLC	TEA
8659	TCHS 3/28/19	4	10.00	59933	KABOOKABEAR, LLC	DELIVERY
8659	TCHS 3/28/19	5	18.60	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 167055</b>			111.60			
<b>Check Number 167056</b>						
2409	22974028	1	161.83	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167056</b>			161.83			
<b>Check Number 167057</b>						
1999	C069248271	1	383.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT PROPS FOR UIL AREA ONE ACT PLAY COMPETITION APRIL 3, 2019 IN THE COLONY
<b>Total for check number 167057</b>			383.15			
<b>Check Number 167058</b>						
8659	KHS DECA 19	1	155.00	54569	TERRI RENEE PETRILLO-BLANK	MONEY FOR STUDENT ENTERTAINMENT, TIPS, MISC FOR NATIONAL COMPETITION IN FLORIDA
1999	KHS DECA 19	1	1,460.00	54569	TERRI RENEE PETRILLO-BLANK	BAGGAGE & TRANSPORTATION TO INCLUDE BUT NOT LIMITED TO SHUTTLES, UBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167058			1,615.00			
Check Number 167059						
1999	1	1	6,367.50	62226	DORENE J. PHILPOT	PAYMENT OF ATTORNEY FEES
Total for check number 167059			6,367.50			
Check Number 167060						
1999	51435	1	278.27	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 167060			278.27			
Check Number 167061						
4619	367227	0	8.50	72165	MAHESH RAYUDU	RMB FLD TRIP
4619	367228	0	3.50	72165	MAHESH RAYUDU	RMB FLD TRIP
Total for check number 167061			12.00			
Check Number 167062						
1999	TCHS APR 19	1	300.00	64005	MARY T REYES SANCHEZ	\$25 PER HOUR FOR SERVICE WITH A MAX OF 12 HOURS BETWEEN 03/01/19 - 06/30/19
Total for check number 167062			300.00			
Check Number 167063						
1999	8997	1	825.00	67371	ROYOLA SCREEN PRINTING, INC.	YELLOW T-SHIRTS WITH SUBMITTED DESIGN
Total for check number 167063			825.00			
Check Number 167064						
1999	96779	1	539.70	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1
1999	96779	2	539.70	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2
1999	96779	3	539.70	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3
1999	96779	4	539.70	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4
1999	96779	5	539.70	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5
1999	96779	6	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 167064			2,968.35			
Check Number 167065						
4619	000504	1	139.81	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 FOR PE EQUIPMENT. INCLUDING BUT NOT LIMITED TO PORTABLE SPEAKER.
1999	000528	1	147.12	69230	SAM'S EAST, INC.	SNACKS
Total for check number 167065			286.93			
Check Number 167066						
4619	ISMS 3/5/19	1	200.00	63114	CHRISTOPHER RAY SEBESTA	INSTRUMENT TESTING
Total for check number 167066			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167067</b>						
1999	297794	1	34.63	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
<b>Total for check number 167067</b>			34.63			
<b>Check Number 167068</b>						
1999	19-0408-8C	1	382.50	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
<b>Total for check number 167068</b>			382.50			
<b>Check Number 167069</b>						
4619	FRES 3/8/19	1	450.00	69469	SLAPPY AND MONDAY'S FOUNDATION FOR	SLAPPY AND MONDAY'S FOUNDATION FOR LAUGHTER DBA LAUGHTER LEAGUE FOR: MAGIC STORYBOOK- TWO PERFORMANCES
4809	FRES 3/8/19	1	450.00	69469	SLAPPY AND MONDAY'S FOUNDATION FOR	SLAPPY AND MONDAY'S FOUNDATION FOR LAUGHTER DBA LAUGHTER LEAGUE FOR: MAGIC STORYBOOK- TWO PERFORMANCES
<b>Total for check number 167069</b>			900.00			
<b>Check Number 167070</b>						
4619	271485	1	117.00	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLDFISH W/G
1999	271485	1	50.76	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLDFISH W/G
1999	271499	1	107.80	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	271485	2	213.25	48808	SODEXO, INC. & AFFILIATES	CRACKERS - TEDDY GRAHAM (CINNAMON)
<b>Total for check number 167070</b>			488.81			
<b>Check Number 167071</b>						
1999	MRS APR 2019	1	50.00	61657	MICHELLE R SOMERHALDER	10 CLASSIC PEPPERONI PIZZAS
1999	MRS APR 2019	2	50.00	61657	MICHELLE R SOMERHALDER	10 CLASSIC CHEESE PIZZAS
<b>Total for check number 167071</b>			100.00			
<b>Check Number 167072</b>						
1999	19563	1	1,255.00	71878	J & S SWINK ENTERPRISES, INC	DO NOT EXCEED 2000.00 FOR MAINT AND INSPECTION OF HYDRAULIC LIFTS IN AUTO SHOP
<b>Total for check number 167072</b>			1,255.00			
<b>Check Number 167073</b>						
1999	015083 19-20	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	PAYMENT FOR ANNUAL ONLINE SUBSCRIPTION
<b>Total for check number 167073</b>			420.00			
<b>Check Number 167074</b>						
4619	041620193648	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	041620193650	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	041620193649	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	041620193651	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	041620193646	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	041620193647	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1999	041620193652	1	925.00	59541	THE RON CLARK ACADEMY INC.	EDUCATOR TRAINING MAY 20-21, 2019 (REGISTRATION FEES) FOR 7 EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL
<b>Total for check number 167074</b>			<b>6,475.00</b>			
<b>Check Number 167075</b>						
8659	CHS FEB 2019	1	455.00	68693	SARAH COLLEEN THORNTON	ACCOMPANIST SERVICES FEB 1-2, 2019
8659	CHS FEB 2019	2	332.50	68693	SARAH COLLEEN THORNTON	ACCOMPANIST SERVICES FEB 3-9, 2019
8659	CHS FEB 2019	3	332.50	68693	SARAH COLLEEN THORNTON	ACCOMPANIST SERVICES FEBRUARY 17-23, 2019
<b>Total for check number 167075</b>			<b>1,120.00</b>			
<b>Check Number 167076</b>						
1999	JAN/FEB 2019	1	2,274.38	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
1999	FEB/MAR 2019	1	2,817.23	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 167076</b>			<b>5,091.61</b>			
<b>Check Number 167077</b>						
4619	2019-3730	1	1,438.36	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE
<b>Total for check number 167077</b>			<b>1,438.36</b>			
<b>Check Number 167078</b>						
4619	341978	1	610.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT MIKROKOSMOS SZ. 107 BELA BARTOK
4619	342312	2	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT STOICK'S SHIP JOHN JAMES POWELL JOHN POWELL
4619	341980	3	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT CAPE FEAR - MAIN TITLE (ELMER BERNSTEIN & BERNARD HERRMANN) FEARLESS (CAROL BRITTIN CHAMBERS)
<b>Total for check number 167078</b>			<b>970.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167079</b>						
1999	167621848001	1	65.00	62839	UNITED RENTALS (NORTH AMERICA), INC	HVAC VENDOR PROVIDES EQUIPMENT RENTALS. DISTRICT WIDE
<b>Total for check number 167079</b>			65.00			
<b>Check Number 167080</b>						
1999	16 2019-20	1	235.00	00018064	UNITED STATES POSTAL SERVICE	CUT CHECK FOR ANNUAL PERMIT FEE
<b>Total for check number 167080</b>			235.00			
<b>Check Number 167081</b>						
1999	MLG MAR 2019	0	30.22	71171	HEATHER NOELLE WITZKE	MLG 03/01/19-03/22/19
<b>Total for check number 167081</b>			30.22			
<b>Check Number 167082</b>						
7709	1000014110	1	0.00	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
<b>Total for check number 167082</b>			0.00			
<b>Check Number CC170259</b>						
4619	270426191070	0	2,432.00	45272	CINEMARK USA INC	FT LSE 2ND GR 4-26-19
<b>Total for check number CC170259</b>			2,432.00			
<b>Check Number V168615</b>						
1999	43276	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	VISTA RIDGE STUDENT ID CARDS, AND PRINTER RIBBONS. CAMPUS WILL REIMBURSE SECURITY DEPT. WHITE PVC CARDS (500/BOX)
1999	43276	2	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2 COLOR RIBBONS
1999	43276	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V168615</b>			220.00			
<b>Check Number V168616</b>						
8659	09516	1	476.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GUILDON ADULT VC LST, BLACK, VARSITY SIZES: 7-SM, 17-M, 4-L, 6-XL
4619	09576	1	541.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS W/FRONT LOGO T-SHIRT SIZES: YS-4, SM-15, M-21, L-12, XL-5
4619	09554	1	1,032.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS SKY RANCH 2019 STUDENTS 10-YS; 55-YM; 51-YL; 17-AS; 13-AM; 6-AL; 1-AXL
8679	09555	1	189.98	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT CHAPERONE T-SHIRTS SKY RANCH 2019 4-AS; 7-AM; 7-AL; 8-AXL
8659	09516	2	64.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GUILDON ADULT VC LST, BLACK, VARSITY SIZE: XXL
4619	09576	2	846.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS LONGSLEEVE HENLEY T-SHIRT W/FRONT & BACK PRINT SIZES: SM-12, M-19, L-9, XL-7
8659	09516	3	456.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GUILDAN ADULT VC LST, SAPPHIRE, JV SIZES: 8-SM, 20-M, 7-L, 3-XL
4619	09576	3	100.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS LONGSLEEVE HENLEY T-SHIRT W/FRONT & BACK PRINT SIZE: XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	09516	4	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GUILDON ADULT VC LST, SAPPHIRE, JV SIZE: XXL
<b>Total for check number V168616</b>			<b>3,720.23</b>			
<b>Check Number V168617</b>						
8659	7734302	1	97.99	40354	TAYMARK	AKQS15SET ADELE AND PROM KING MET CROW (SET INCLUDES METALLIC CROWN, TIARA, TWO SASHES WITH ROSETTES AND KING/QUEEN BUTTONS)
8659	7734302	3	131.88	40354	TAYMARK	SANCCSIBK SI/BK SATIN P. COURT SASH (PROM COURT SASHES)
8659	7734302	4	44.99	40354	TAYMARK	SHIPPING & HANDLING
<b>Total for check number V168617</b>			<b>274.86</b>			
<b>Check Number V168618</b>						
1999	AA09110714	1	178.00	00005868	APPLE INC	APPLE PENCIL (1ST GENERATION) MK0C2AM/A
1999	AA02076538	2	534.00	00005868	APPLE INC	APPLE PENCIL (IST GENERATION)
1999	AA09077777	2	17.50	00005868	APPLE INC	APPLE 12 W USB POWER ADAPTER MD836LL/A
1999	AA09077777	3	17.50	00005868	APPLE INC	APPLE LIGHTNING TO USB CABLE (1M) MQUE2AM/A
<b>Total for check number V168618</b>			<b>747.00</b>			
<b>Check Number V168619</b>						
1999	000001539916	1	149.00	56096	ASCD	PREMIUM ONLINE MEMBERSHIP FOR RICK WESTFALL
<b>Total for check number V168619</b>			<b>149.00</b>			
<b>Check Number V168620</b>						
8659	470037	1	47.00	52008	AWARDS UNLIMITED	OT GS2000 GRADUATION STOLES
8659	470037	2	48.00	52008	AWARDS UNLIMITED	CL TCW200 WOMEN'S BOW TIES
<b>Total for check number V168620</b>			<b>95.00</b>			
<b>Check Number V168621</b>						
2409	34859800-2	1	16,580.00	61411	BLACKMON MOORING COMPANY	DO NO EXCEED KELLER ISD HVAC REGISTER CLEANING
2409	34859800	1	2,400.00	61411	BLACKMON MOORING COMPANY	CLEAN OF VENT HOOD IN HIGH SCHOOLS
2409	34859800	2	3,300.00	61411	BLACKMON MOORING COMPANY	CLEAN VENT HOOD IN MIDDLE SCHOOLS
2409	34859800	3	1,800.00	61411	BLACKMON MOORING COMPANY	CLEAN OF VENT A HOOD IN INTERMEDIATE SCHOOLS
2409	34859800	4	9,600.00	61411	BLACKMON MOORING COMPANY	CLEAN OF VENT A HOOD IN ELEMENTARY SCHOOLS
2409	34859800	5	900.00	61411	BLACKMON MOORING COMPANY	CLEAN OF VENT A HOOD IN LEARNING CENTER
<b>Total for check number V168621</b>			<b>34,580.00</b>			
<b>Check Number V168622</b>						
1999	112911	1	478.86	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LEARNING
1999	112911	2	14.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING OF BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168622			493.81			
Check Number V168623						
4619	29646	1	1,435.00	46837	DANCE SOPHISTICATES INC	UNIFORM TOPS
4619	29646	2	45.00	46837	DANCE SOPHISTICATES INC	SHOULDER PADS
4619	29646	3	75.00	46837	DANCE SOPHISTICATES INC	SHIPPING ESTIMATION
Total for check number V168623			1,555.00			
Check Number V168624						
1999	6584488	1	180.49	00001096	DEMCO, INC.	WF13652740 TEEN KORE ACTIVE CHAIR 18" H DARK BLUE
1999	6587039	1	99.99	00001096	DEMCO, INC.	WL13751640 STICKTOGETHER CORE COLLECTION 4/SET
1999	6587039	2	246.97	00001096	DEMCO, INC.	WL13714430 ELECTRONIC SNAP CIRCUITS
1999	6584488	2	180.49	00001096	DEMCO, INC.	WF13652730 TEEN KORE ACTIVE CHAIR 18" H DARK GRAY
1999	6584488	3	280.48	00001096	DEMCO, INC.	WC14990420 FABRIC LIGHTWEIGHT FLOOR ROCKER 33" X 18" X 24"
1999	6587039	3	38.00	00001096	DEMCO, INC.	WL13748460 STRAWBEES INVENTOR KIT
1999	6584488	4	104.50	00001096	DEMCO, INC.	WF12117680 ENDURANCE CARPET 6'W X 6'D COLOR: SILVER
1999	6587039	4	2.37	00001096	DEMCO, INC.	WL13748540 STRAWBEES BLACK STRAWS 50/PKG
1999	6587039	5	2.37	00001096	DEMCO, INC.	WL13748490 STRAWBEES BLUE STRAWS 50/PKG
1999	6587039	6	2.37	00001096	DEMCO, INC.	WL13748510 STRAWBEES GREEN STRAWS 50/PKG
1999	6587039	7	2.37	00001096	DEMCO, INC.	WL13748550 STRAWBEES GREY STRAWS 50/PKG
1999	6587039	8	2.37	00001096	DEMCO, INC.	WL13748530 STRAWBEES ORANGE STRAWS 50/PKG
1999	6587039	9	2.37	00001096	DEMCO, INC.	WL13748520 STRAWBEES PINK STRAWS 50/PKG
1999	6587039	10	2.37	00001096	DEMCO, INC.	WL13748560 STRAWBEES WHITE STRAWS 50/PKG
1999	6587039	11	291.65	00001096	DEMCO, INC.	WL13754580 KEVA MAPLE 800 PLANKS SCHOOL PACK
1999	6587039	12	42.73	00001096	DEMCO, INC.	WL13763220 ALPHABRIKS 100 BRIKS WITH 10X10 STACKABLE BASEPLATE
1999	6587039	13	71.21	00001096	DEMCO, INC.	WL13754530 KEVA BRAIN BUILDERS
1999	6587039	14	52.77	00001096	DEMCO, INC.	WL13740920 Q BA MAZE 2.0 BIG BOX
1999	6587039	15	33.25	00001096	DEMCO, INC.	WL13747760 STRAWS AND CONNECTORS
1999	6584488	99	127.45	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168624			1,766.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168625</b>						
4619	15600	1	372.00	64026	ACCUTRAIN CORPORATION	REGIS. FOR DEFIANT ATTENTION SEEKING STUDENTS CONF 5/15/19 IN DALLAS \$124 EA 3 TEACHERS--K. GARZA, A. GAUDETTE, L. WILLIAMS
<b>Total for check number V168625</b>			372.00			
<b>Check Number V168626</b>						
4619	00000570964	1	100.00	00008176	DRAMATISTS PLAY SERVICE, INC.	EPIC PROPORTIONS - NONPRO ROYALTY MAY 2019
1999	00000571947	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE LADIES OF THE CAMELLIAS ACTING ADDITION
1999	00000571947	2	17.40	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING
<b>Total for check number V168626</b>			237.40			
<b>Check Number V168627</b>						
4619	1079317	0	2,211.95	00017930	FOSSIL RIM WILDLIFE CENTER, INC	FT TMI 4/24/19
<b>Total for check number V168627</b>			2,211.95			
<b>Check Number V168628</b>						
1999	05B58530	1	19.95	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
<b>Total for check number V168628</b>			19.95			
<b>Check Number V168629</b>						
4619	1640870319	0	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	REFER PO 19010336
1999	1838160319	1	151.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC274 FLEX SPACE LOUNGE AND LEARN OTTOMAN
1999	1942820419	1	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SE120 - SWIRLING GLITTER SENSORY BALLS
<b>Total for check number V168629</b>			293.50			
<b>Check Number V168630</b>						
1999	8411	1	480.00	00023505	LEAPIN LEOTARDS, LTD	HOT PINK SEQUIN HAT BANDS
1999	8410	1	112.00	00023505	LEAPIN LEOTARDS, LTD	SEQUIN TOP
1999	8410	2	20.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
1999	8411	2	15.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
<b>Total for check number V168630</b>			627.00			
<b>Check Number V168631</b>						
1999	20191918	1	12.00	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN MAGAZINE AGES 6-12 APRIL ISSUE 2019
1999	20191918	2	12.00	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN AGES 6-12 MAY ISSUE 2019
1999	20191918	3	4.95	55938	MAGAZINE SUBSCRIPTIONS PTP	SHIPPING
<b>Total for check number V168631</b>			28.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168632</b>						
2248	IN91292947	1	22.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081076991 - SAMMONS PRESTON PADDED GAIT BELT-SIZE 40 (LARGE/BLACK)
2248	IN91292947	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
<b>Total for check number V168632</b>			32.09			
<b>Check Number V168633</b>						
4619	00731072	1	29.70	00003154	MUSIC IN MOTION	Q314 COLORFUL CHOIR AWARD CERT
<b>Total for check number V168633</b>			29.70			
<b>Check Number V168634</b>						
1999	76585	0	425.00	44881	FAMILY CAREER & COMMUNITY LEADERS	6/29/19-7/5/19
1999	76785	0	54.29	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS FCCLA COMP
1999	76588	0	32.14	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11504
1999	76785	0	335.71	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS FCCLA 6/29-7/5
1999	76588	0	12.86	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHS FCCLA COMP
1999	76785	0	135.71	44881	FAMILY CAREER & COMMUNITY LEADERS	JUNE 29-JULY 5, 2019
1999	76585	0	54.29	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHS FCCLA COMP
1999	76585	0	135.71	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11504
1999	76785	0	134.29	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11128
<b>Total for check number V168634</b>			1,320.00			
<b>Check Number V168635</b>						
8659	170247	1	400.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	HONOR STOLES - WHITE
8659	170247	2	140.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	HONOR STOLES - SILVER
8659	170247	3	30.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	GROUND SHIPPING
<b>Total for check number V168635</b>			570.00			
<b>Check Number V168636</b>						
1999	298355597001	1	45.00	00003196	OFFICE DEPOT, INC.	#595641 AVERY GOLD FOIL RETURN ADDRESS LABELS 8987
1999	293397879001	1	81.21	00003196	OFFICE DEPOT, INC.	ORDER #293397879-001
1999	298973990001	1	190.40	00003196	OFFICE DEPOT, INC.	0673616 PENCIL POUCH WITH CLEAR WINDOW ASSORTED COLORS
1999	282005103001	1	55.55	00003196	OFFICE DEPOT, INC.	ORDER #282005103
1999	293397695001	2	30.93	00003196	OFFICE DEPOT, INC.	ORDER # 293397695-001
1999	298355598001	2	91.87	00003196	OFFICE DEPOT, INC.	#918987 QUARTET CLASSIC DRY ERASE BOARD (SILVER ALUMINUM) 36"X60"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168636			494.96			
Check Number V168637						
1999	0880-317678	1	214.50	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-316872	1	144.11	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
Total for check number V168637			358.61			
Check Number V168638						
1999	695579208-01	1	23.69	60196	ORIENTAL TRADING COMPANY	IN-5/1393 SWIRL POP ASSORTMENT
1999	695552729-01	1	49.95	60196	ORIENTAL TRADING COMPANY	IN-50/301 ADULT COOL NEON SUNGLASSES
1999	695579219-01	1	3.47	60196	ORIENTAL TRADING COMPANY	PURPLE FLOWER PETALS (250 PC) IN-13768242
1999	695579254-01	1	29.97	60196	ORIENTAL TRADING COMPANY	IN-70/5603 BLACK LATEX BALLOON W/ GOLD STARS
4619	695638393-01	1	51.99	60196	ORIENTAL TRADING COMPANY	IN-47/1517 GIGANTIC PENCIL ASSORTMENT 288 PIECES
4619	695596991-01	1	224.50	60196	ORIENTAL TRADING COMPANY	IN-13640869 PAW PRINT PENCILS (PKG OF 24)
1999	695579254-01	2	19.98	60196	ORIENTAL TRADING COMPANY	IN-70/731 BALLOON WEIGHTS - GOLD 12 PC
1999	695579208-01	2	16.58	60196	ORIENTAL TRADING COMPANY	IN-5/892 MINI SWIRL POP
1999	695579219-01	2	322.14	60196	ORIENTAL TRADING COMPANY	I LOVE READING AWARD MEDALS / IN-13718569
4619	695638393-01	2	10.39	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	695579219-01	3	294.54	60196	ORIENTAL TRADING COMPANY	PURPLE HEXAGON BUBBLE BOTTLES / IN-38/1159
1999	695579208-01	3	7.79	60196	ORIENTAL TRADING COMPANY	IN-39/64 PLASTIC KAZOOS 72PC
1999	695579254-01	3	17.59	60196	ORIENTAL TRADING COMPANY	IN-13614621 SILVER, GOLD, BLACK BALLOON ASSORTMENT
1999	695579208-01	4	7.59	60196	ORIENTAL TRADING COMPANY	SHIPPING 9.99 - 2.40 DISCOUNT
1999	695579254-01	4	21.87	60196	ORIENTAL TRADING COMPANY	IN-70/1154 12" GOLD CARDBOARD STAR DECORATION 12P
1999	695579254-01	5	22.14	60196	ORIENTAL TRADING COMPANY	IN-1362525238 PREMIER NIGHT TABLE RUNNER
1999	695579254-01	6	49.95	60196	ORIENTAL TRADING COMPANY	IN-70/2857 MOVIE NIGHT RED AISLE RUNNER 24X15
1999	695579254-01	7	15.90	60196	ORIENTAL TRADING COMPANY	IN-70/622 GOLD PLASTIC TABLECOVER 54X108
1999	695579254-01	8	15.90	60196	ORIENTAL TRADING COMPANY	IN-70/432 BLACK PLASTIC TABLECOVER 54X108
1999	695579254-01	9	78.36	60196	ORIENTAL TRADING COMPANY	IN-13629035 LG BLACK FRINGE DOOR CURTAIN
1999	695579254-01	10	7.19	60196	ORIENTAL TRADING COMPANY	IN-13908559 C SHAPED GOLD MYLAR BALLOON 34IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695579254-01	11	7.79	60196	ORIENTAL TRADING COMPANY	IN-13930297 H GOLD LETTER MYLAR BALLOON
1999	695579254-01	12	7.19	60196	ORIENTAL TRADING COMPANY	IN-13908557 O SHAPED GOLD MYLAR BALOON 34IN
1999	695579254-01	13	7.79	60196	ORIENTAL TRADING COMPANY	IN-13930298 1 GOLD LETTER MYLAR BALOON
1999	695579254-01	14	7.79	60196	ORIENTAL TRADING COMPANY	R GOLD LETTER MYLAR BALLOON
1999	695579254-01	99	30.94	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1999	695552729-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168638</b>			<b>1,362.97</b>			
<b>Check Number V168639</b>						
4619	94330	1	3,200.00	00013500	PRECISION BUSINESS MACHINES, INC	PERFECTA 2400 P2400 COLORED POSTER PRINTER WITH STARTED SET OF INK AND PAPER
4619	94489	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 24 X 100 BUY SIX ROLL OF PAPER & RECEIVE ONE ROLL FREE
4619	94330	2	995.00	00013500	PRECISION BUSINESS MACHINES, INC	PERFECTA 300 POSTER PACK - 6 ROLLS OF MATTE PAPER, 1 PACK OF 13X19 SHEETS, 4 SET OF INK
4619	94330	3	300.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4619	94489	99	41.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168639</b>			<b>5,136.67</b>			
<b>Check Number V168640</b>						
1999	168582	1	1,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW CT 5-DAY - AUTOMATION AND ROBOTICS FRISCO, TX JULY 8 - 12, 2019
1999	168582	2	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW CT 3-DAY - SCIENCE OF TECHNOLOGY FRISCO, TX JUNE 3 - 5, 2019
<b>Total for check number V168640</b>			<b>1,950.00</b>			
<b>Check Number V168641</b>						
1999	19140738	1	200.00	00001359	SCHOLASTIC INC	50 INFORMATIONAL TEXTS GRADES K-2 / NTS591447 / PAPERBACK BOOK COLLECTION / SALE PRICING GOOD UNTIL 3/31/19
1999	19140738	2	200.00	00001359	SCHOLASTIC INC	50 BOOK COLLECTIONS GRADES K-2 / NTS516565 / PAPERBACK BOOK COLLECTION / SALE PRICING GOOD UNTIL 3/31/19
1999	19140738	99	36.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168641</b>			<b>436.00</b>			
<b>Check Number V168642</b>						
1999	1909200400	1	387.64	45541	SHIFFLER EQUIPMENT SALES INC.	G/M STAINLESS STEEL FOR FHMS RESTROOM DOOR. ITEM #ACC-36586, 36 X 58, WITH WRAP AROUND HINGES & ADA HARDWARE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1909200400	2	34.74	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # HR75114A, 75" GABLE HEADRAIL, 1-1/4" THICK PILASTER, ALUMINUM.
1999	1909200400	3	222.11	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING CHARGE
Total for check number V168642			644.49			
Check Number V168643						
2119	187634	1	0.00	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-K: FRIENDSHIP ES KINDERGARTEN TOPIC BASED CLASSROOM LIBRARY
2119	187634	2	0.00	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-1: FRIENDSHIP ES 1ST GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	3	0.00	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-2: FRIENDSHIP ES 2ND GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	4	0.00	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-3: FRIENDSHIP ES 3RD GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	5	0.00	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-4: FRIENDSHIP ES 4TH GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	6	0.00	54244	STEPS TO LITERACY, LLC	OFF ON DISCOUNT PERCENTAGE
Total for check number V168643			0.00			
Check Number V168644						
1999	MJ CERT APR	1	100.00	00007632	TASBO	TASBO CERTIFICATION - APPLICATION FOR RTSBA - MICHELLE JOHNSON, PURCHASING DEPARTMENT MEMBERSHIP: IMIS ID 19631
Total for check number V168644			100.00			
Check Number V168645						
1999	116768803	1	89.95	00001540	THE MASTER TEACHER, INC	FACETED FLAME ON BLACK CRYSTAL BASE - SERVICE TO EDUCATION ITEM# BA386
1999	116768803	2	8.00	00001540	THE MASTER TEACHER, INC	ENGRAVING ITEM# EN008
1999	116768803	3	15.20	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V168645			113.15			
Check Number V168646						
1999	5422-3	1	18.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168646			18.74			
Check Number V168647						
1999	39821216	1	3,180.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO KCAL'S 2 TRANE SCRES CHILLERS & 1 CARRIER CHILLER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476214, SRVC CONTR #2010428R3.
1999	39821222	1	6,465.00	00012204	TRANE U.S. INC.	VENDOR PROVIDES MTNC SERVICES TO FRHS 4 TRANE SCREW CHILLERS & 2 CARRIER CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QUARTLY PAYMENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168647			9,645.00			
Check Number V168648						
1999	829 2716260	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2719873	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V168648			119.88			
Check Number V168649						
1999	9827319004	1	279.34	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
Total for check number V168649			279.34			
Check Number V168650						
1999	5329892	1	1,595.65	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2 - VERNIER LABQUEST 2 - FRHS 5
1999	5329892	2	1,595.65	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2 - VERNIER LABQUEST 2 - KHS (5)
1999	5329892	3	319.13	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2 - VERNIER LABQUEST 2 - CHS (1)
1999	5329892	4	3,272.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DTS-EC DYNAMICS SYSTEM W/ENCODER / COMBINATION OPTICS BENCH - FRHS (8)
1999	5329892	5	165.14	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING - FRHS
1999	5329892	6	63.52	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING - KHS
1999	5329892	7	12.70	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING CHS
Total for check number V168650			7,023.79			
Check Number V168651						
4619	W2004177	1	24.00	56216	WATCH DOGS USA INCORPORATED	DOG TAG STICKERS (50 PER ROLL)
4619	W2004177	2	119.70	56216	WATCH DOGS USA INCORPORATED	GREAT STUDENT GEM PENCILS (50 PACK)
4619	W2004177	3	12.63	56216	WATCH DOGS USA INCORPORATED	SHIPPING
Total for check number V168651			156.33			
Check Number V168652						
1999	118236	1	542.10	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168652			542.10			
Check Number WT140418						
1999	T-14	0	56.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES MAR
Total for check number WT140418			56.00			
Check Date 4/19/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT110419</b>						
8639	T-11	0	790.18	55384	PENSERV PLAN SERVICES, INC	BW: C17 R05
<b>Total for check number WT110419</b>			790.18			
<b>Check Number WT120419</b>						
8639	T-12	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C17
<b>Total for check number WT120419</b>			50.00			
<b>Check Number WT130419</b>						
8639	T-13	0	245.93	62308	U.S. BANK N.A. MINNESOTA	BW: C17
8639	T-13	0	70.50	62308	U.S. BANK N.A. MINNESOTA	BW: C17 ADJ
8639	T-13	0	18,426.03	62308	U.S. BANK N.A. MINNESOTA	BW: R05
<b>Total for check number WT130419</b>			18,742.46			
<b>Check Date</b>	<b>4/22/2019</b>					
<b>Check Number 167083</b>						
1999	A269570	0	85.00	54915	RONALD A. BEAM	CHS V SLAKE BSBALL
<b>Total for check number 167083</b>			85.00			
<b>Check Number 167084</b>						
8659	CHS MAR 19	0	47.50	68562	MIRANDA BENHAM	CHS 3/6/19-3/27/19
<b>Total for check number 167084</b>			47.50			
<b>Check Number 167085</b>						
8679	CHS 4/13/19	0	250.00	68939	JILLIAN BEZNER	CHS SPCH/DEB JUDGE
<b>Total for check number 167085</b>			250.00			
<b>Check Number 167086</b>						
1999	A331956	0	115.00	56242	CHRISTOPHER GEORGE BONAR	ISMS V ADAMS SOCCER
<b>Total for check number 167086</b>			115.00			
<b>Check Number 167087</b>						
1999	A289451	0	145.00	70355	MICHAEL BORAK	TCHS V GUYER SFTBALL
<b>Total for check number 167087</b>			145.00			
<b>Check Number 167088</b>						
8679	KISD 4/13/19	0	350.00	64779	KELSEY BUSBOOM	UIL CONTEST DIRECTING
<b>Total for check number 167088</b>			350.00			
<b>Check Number 167089</b>						
1999	A298665	0	115.00	71761	AMY CAUSEY	TSMS V WILSON SOCCER
<b>Total for check number 167089</b>			115.00			
<b>Check Number 167090</b>						
1999	A269565	0	145.00	67375	RANDALL CHAMBERLAIN	CHS V EATON SFTBALL
<b>Total for check number 167090</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167091</b>						
4619	33070	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2018-2019
Total for check number 167091			50.00			
<b>Check Number 167092</b>						
1999	A311721	0	175.00	70173	BRANDON COLORES	KHS V FRHS SOCCER
Total for check number 167092			175.00			
<b>Check Number 167093</b>						
1999	A297414	0	85.00	70514	MARK CORMACK	FRHS V TCHS BSBALL
Total for check number 167093			85.00			
<b>Check Number 167094</b>						
1999	A298664	0	115.00	70190	CHRISTOPHER DAMRON	TSMS V WILSON SOCCER
Total for check number 167094			115.00			
<b>Check Number 167095</b>						
1999	A289457	0	145.00	63925	DANIEL DURANY	TCHS V BYRN NLSN SFTB
Total for check number 167095			145.00			
<b>Check Number 167096</b>						
1999	A289454	0	75.00	47398	JIMMY EVANS	TCHS V FRHS BSBALL
1999	A293499	0	155.00	47398	JIMMY EVANS	CHS V SLAKE BSBALL
Total for check number 167096			230.00			
<b>Check Number 167097</b>						
8679	CHS 4/15/19	0	785.86	72091	DANNA DENISE GREEN	CHS UIL OAP JUDGE
Total for check number 167097			785.86			
<b>Check Number 167098</b>						
1999	6971472	1	108.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, ELECTRIC BOXES. WIRING, WOOD,
Total for check number 167098			108.52			
<b>Check Number 167099</b>						
1999	2971148	1	723.72	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BATTERY OR ELECTRICAL POWERED TOOLS, WASHERS, DRIERS
1999	2971147	1	1,447.43	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BATTERY OR ELECTRICAL POWERED TOOLS, WASHERS, DRIERS
1999	2971149	1	1,447.43	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BATTERY OR ELECTRICAL POWERED TOOLS, WASHERS, DRIERS
Total for check number 167099			3,618.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167100</b>						
8679	LK 4/19	0	39.82	70207	LISA ANN KOZMAN	RMB LES SUNSHINE
<b>Total for check number 167100</b>			39.82			
<b>Check Number 167101</b>						
2409	902145	1	53.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167101</b>			53.07			
<b>Check Number 167102</b>						
1999	A289455	0	75.00	72081	RANDY NICHOLS	TCHS V FRHS BSBALL
1999	A293500	0	155.00	72081	RANDY NICHOLS	CHS V SLAKE BSBALL
<b>Total for check number 167102</b>			230.00			
<b>Check Number 167103</b>						
1999	KHS 3/28/19	0	175.00	66018	NORTHWEST ISD	KHS SOCCER 3/28/19
<b>Total for check number 167103</b>			175.00			
<b>Check Number 167104</b>						
4619	LSE 5/20/19	0	622.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT LSE CHOIR 5/20/19
<b>Total for check number 167104</b>			622.00			
<b>Check Number 167105</b>						
4619	ISMS 4/27/19	0	672.00	59933	KABOOKABEAR, LLC	ISM CHOIR BQT 4/27/19
<b>Total for check number 167105</b>			672.00			
<b>Check Number 167106</b>						
2409	22985699	1	224.23	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167106</b>			224.23			
<b>Check Number 167107</b>						
8659	KHS APR 19	0	3,000.00	59032	PICFLIPS, LLC	KHS PROM 4/27/19
<b>Total for check number 167107</b>			3,000.00			
<b>Check Number 167108</b>						
1999	000527	1	339.60	69230	SAM'S EAST, INC.	OPEN P.O NOT TO EXCEED \$2500, TO PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO HAND SANITIZER, PLATES, FOLDERS , LAUNDRY SOAP, CLOROX WIPES
<b>Total for check number 167108</b>			339.60			
<b>Check Number 167109</b>						
1999	1736204	1	13.99	00001677	TEACHER'S TOOLS INC	ITEM ASH10403 LARGE NAMEPLATE POCKET
1999	1736205	1	8.99	00001677	TEACHER'S TOOLS INC	ITEM CD155000 20 TO 20 STUDENT NUMBER LINES
1999	1736204	2	7.99	00001677	TEACHER'S TOOLS INC	ITEM T69401 TRAD MANUSCRIPT NAMEPLATE
1999	1736205	2	3.99	00001677	TEACHER'S TOOLS INC	ITEM CTP6510 PAISLEY ON TURQUOISE BORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1736205	3	5.49	00001677	TEACHER'S TOOLS INC	ITEM CTP7119 CHERVERON COMPUTER PAPER
1999	1736204	3	3.99	00001677	TEACHER'S TOOLS INC	ITEM CTP1372 BW HAPPY BIRTHDAY
1999	1736205	4	4.99	00001677	TEACHER'S TOOLS INC	ITEM CD118114 CALYPSO COMPUTER PAPER
1999	1736204	4	4.49	00001677	TEACHER'S TOOLS INC	ITEM TCR5598 CONFETTI BIRTHDAY BADGE
1999	1736204	5	14.99	00001677	TEACHER'S TOOLS INC	ITEM ASH78103 POLKA DOT MINI MAGNETIC ERASERS
1999	1736205	5	13.99	00001677	TEACHER'S TOOLS INC	ITEM ASH10403 LARGE NUMBER POCKET
1999	1736205	6	7.99	00001677	TEACHER'S TOOLS INC	ITEM T69401 TRAD MANUSCRIPT NAMEPLATES K-1
1999	1736204	6	14.99	00001677	TEACHER'S TOOLS INC	ITEMASH78103 POLKA DOT MINI MAGNET ERASER
1999	1736205	7	4.99	00001677	TEACHER'S TOOLS INC	ITEM CTP8164 MID-CENT HAPPY BIRTHDAY SIGN
1999	1736204	7	24.99	00001677	TEACHER'S TOOLS INC	ITEM POR1118 PAPERPRO PRODIGY STAPLER- BLUE
1999	1736204	8	19.99	00001677	TEACHER'S TOOLS INC	ITEM LER2691 SUPER STRONG MAGNET CLIP
1999	1736205	8	4.49	00001677	TEACHER'S TOOLS INC	ITEM EU834382 HAPPY BIRTHDAY BOOKMARKS
1999	1736204	9	3.99	00001677	TEACHER'S TOOLS INC	ITEM TCR4671 BLACK MINI POLKA DOT BORDER
1999	1736205	9	4.99	00001677	TEACHER'S TOOLS INC	ITEM CTP2172 MID CENT DONUT BADGES
1999	1736204	10	6.99	00001677	TEACHER'S TOOLS INC	ITEM TCR73150 GREEN SASSY 2 SIDED BORDER
1999	1736205	10	4.99	00001677	TEACHER'S TOOLS INC	CTP4516 DOTS ON TURQUOISE NAMETAGS
1999	1736205	11	19.99	00001677	TEACHER'S TOOLS INC	LER2691 SUPERSTRONG MAGNET CLIPS
1999	1736205	12	5.29	00001677	TEACHER'S TOOLS INC	ITEMTNT10102 BIG TYPE HALL PLASTIC PASS
1999	1736205	13	5.29	00001677	TEACHER'S TOOLS INC	ITEM TNT10101 BIG TYPE GIRLS PLASTIC PASS
1999	1736205	14	5.29	00001677	TEACHER'S TOOLS INC	ITEM TNT10100 BIG TYPE BOYS PLASTIC PASS
1999	1736205	15	9.99	00001677	TEACHER'S TOOLS INC	ITEM ASH78002 CHALK LOOP MINI ERASERS
1999	1736205	16	9.99	00001677	TEACHER'S TOOLS INC	ITEM ASH78002 CHALK LOOP MINI ERASERS
1999	1736205	17	9.99	00001677	TEACHER'S TOOLS INC	ITEM ASH78002 CHALK LOOP MINI ERASERS
1999	1736205	18	24.99	00001677	TEACHER'S TOOLS INC	ITEM PRO1118 PAPERPRO PRODIGY STAPLER- BLUE
1999	1736205	19	2.19	00001677	TEACHER'S TOOLS INC	ITEM TCR5839 BRIGHT HAPPY FACE STICKERS

Total for check number 167109

274.31

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167110</b>						
1999	569437	1	156.25	00013517	TEXAS FURNITURE SOURCE INC	ITEM: H314 PP BLACK LETTER SIZE FOUR DRAWER LETTER SIZE LOCKING FILE CABINET COLOR: BLACK
1999	56432	1	800.00	00013517	TEXAS FURNITURE SOURCE INC	DIS-ASSEMBLE WORKSTATIONS - TAKE TO NEW AREA AND RE-ASSEMBLE FOR LEARNING COACHES
1999	569437	2	20.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY/INSTALLATION
<b>Total for check number 167110</b>			976.25			
<b>Check Number 167111</b>						
1999	94090	1	1,616.70	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TUMBLEPLATINUM - RENEWAL 5/1/19 - 6/30/19
1999	94090	2	83.30	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TEENBOOKCLOUD - RENEWAL 5/1/19 - 6/30/19
<b>Total for check number 167111</b>			1,700.00			
<b>Check Number 167115</b>						
1999	5611	1	20.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	65939240	1	20.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	5612	1	17.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	5612/TAX	1	-1.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	65939240/TAX	1	-1.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	61283/TAX	1	-2.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	61283	1	29.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	65940989	1	23.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	65839875/TAX	1	-1.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	5611/TAX	1	-1.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	65839875	1	21.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	5625	1	21.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	5625/TAX	1	-1.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	648225/TAX	1	-3.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	648225	1	38.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	728482298/TA	1	-4.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	72848298	1	48.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	71840388	1	1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	71840388/TAX	1	-0.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	71844812	1	1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	71844812/TAX	1	-0.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET
1999	35940989/TAX	1	-1.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
8659	00683358/TAX	1	-0.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO COLOR GUARD CONTEST FOR BAND
8659	0034538	1	43.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8659	0034538/TAX	1	-3.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8659	00683358	1	10.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO COLOR GUARD CONTEST FOR BAND
8659	6247/TAX	1	-3.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8659	6247	1	42.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1999	0460147	1	6.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	00341383/TAX	1	-2.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00341384	1	34.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00341384/TAX	1	-2.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00341383	1	32.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	0460121/TAX	1	-1.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	0460121	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	0460147/TAX	1	-0.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	0460113/TAX	1	-1.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	0460113	1	19.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	04540021/TAX	1	-2.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	04540021	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	0436196	1	40.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	0436196/TAX	1	-3.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	10929171	1	32.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR CHS POWERLIFTING TRAVELING TO ABILENE FOR STATE MEET 3/22-3/23/19
1999	10926903	1	36.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR CHS POWERLIFTING TRAVELING TO ABILENE FOR STATE MEET 3/22-3/23/19
1999	10929171/TAX	1	-2.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR CHS POWERLIFTING TRAVELING TO ABILENE FOR STATE MEET 3/22-3/23/19
1999	10926903/TAX	1	-2.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR CHS POWERLIFTING TRAVELING TO ABILENE FOR STATE MEET 3/22-3/23/19
1999	092041/TAX	1	-2.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	092041	1	31.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/21-2/24
1999	00035197	1	33.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00035197/TAX	1	-2.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00035200/TAX	1	-1.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00056490	1	56.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRANSPORTING KHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/22/19 - 3/23/19
1999	00056490/TAX	1	-4.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET TRANSPORTING KHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/22/19 - 3/23/19
1999	00035200	1	23.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	2056/TAX	1	-1.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	2028	1	23.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	2028/TAX	1	-1.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	2036	1	19.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	2036/TAX	1	-1.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	214735	1	64.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	2056	1	19.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROTC TRAVELING TO NEW MEXICO FOR BAATAN DEATH MARCH WHITE SANDS MARCH 15-18,2019
1999	214735/TAX	1	-4.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
<b>Total for check number 167115</b>			<b>788.31</b>			
<b>Check Number 167116</b>						
2409	67381775-00	1	148.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167116</b>			<b>148.65</b>			
<b>Check Number 167117</b>						
8679	CHS 4/15/19	0	733.58	72042	MARGARET VALENTA DAVIS	CHS OAP JUDGE 4/15/19
<b>Total for check number 167117</b>			<b>733.58</b>			
<b>Check Number 167118</b>						
8659	KHS 4/27/19	0	5,256.00	40244	VEGAS IMAGE PARTIES, INC	KHS PROM 4/27/19
<b>Total for check number 167118</b>			<b>5,256.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167119</b>						
1999	006734	1	38.60	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	009660	1	220.10	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 167119</b>			258.70			
<b>Check Number 167120</b>						
1999	TVMS 4/15/19	1	100.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR
<b>Total for check number 167120</b>			100.00			
<b>Check Number 167121</b>						
7709	1000014110	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
<b>Total for check number 167121</b>			3,527.08			
<b>Check Number CC170260</b>						
4619	HES_042319	0	350.00	67211	DALLAS SPARK!	FT HES 2ND GR 4-23-19
<b>Total for check number CC170260</b>			350.00			
<b>Check Number V168653</b>						
1999	CNIN284939IO	1	1,837.74	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
<b>Total for check number V168653</b>			1,837.74			
<b>Check Number V168654</b>						
4619	05B53786	1	271.00	00009210	J. W. PEPPER & SON, INC	SCORES & MUSIC FOR SPRING FHMS BAND CONCERT
<b>Total for check number V168654</b>			271.00			
<b>Check Number V168655</b>						
1999	0880-319121	1	98.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
<b>Total for check number V168655</b>			98.56			
<b>Check Number V168656</b>						
1999	3308567932	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number V168656</b>			619.00			
<b>Check Number V168657</b>						
4619	W3963933BF	0	2,106.40	00005486	SCHOLASTIC BOOK FAIRS INC	KMS BOOK FAIR
<b>Total for check number V168657</b>			2,106.40			
<b>Check Number V168658</b>						
1999	M6738321	1	123.75	61259	SCHOLASTIC INC.	ITEM 002 STORYWORKS JUNIOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	M6738321	2	104.00	61259	SCHOLASTIC INC.	ITEM 014 SCHOLASTIC NEWS 3
1999	M6738321	3	22.78	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number V168658</b>			<b>250.53</b>			
<b>Check Number V168659</b>						
2248	208122675533	1	35.74	00002046	SCHOOL SPECIALTY SUPPLY INC	021255 BALL TACTILE YUCK-E-MEDICINE GREEN
1999	308103276010	1	83.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1535087 WOODEN WHAT ZIT CLASSROOM PACK OF 24
1999	208122591464	1	154.24	00002046	SCHOOL SPECIALTY SUPPLY INC	000987 SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606
1999	208122674293	1	164.52	00002046	SCHOOL SPECIALTY SUPPLY INC	033-6945 TI-30X IIS CALCULATOR 30XIIS/TBL/1L1
2248	208122675533	2	40.81	00002046	SCHOOL SPECIALTY SUPPLY INC	021256 BALL TACTILE YUCK-E-MEDICINE VIOLET
1999	308103276010	2	30.40	00002046	SCHOOL SPECIALTY SUPPLY INC	278857 BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12
1999	208122591464	2	91.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1334261 SHARPENER PNCL ELEC QUIET 5.12X4.87X8.37 BLK/CHROME EPI1750
2248	208122675533	3	56.15	00002046	SCHOOL SPECIALTY SUPPLY INC	021258 BALL TACTILE YUCK-E-MEDICINE ORANGE
1999	308103276010	3	60.51	00002046	SCHOOL SPECIALTY SUPPLY INC	025832 HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12
1999	208122591464	3	126.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1429067 BRUSH VALUE PK CRAYOLA WATERCOLOR ST/72
1999	308103276010	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1371463 BOOK ACTIVITY 5 MINUTE RELATIONSHIPS
1999	308103276010	5	97.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1456371 INSTRUMENT CHILDCRAFT RHYTHM SET FOR 25 PLAYERS - SET OF 25
<b>Total for check number V168659</b>			<b>967.10</b>			
<b>Check Number V168660</b>						
1999	3410947582	0	-4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012715
1959	3410947602	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3410947614	1	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807711 Staples 1.5" 3-Ring Better Binder, Red (18369)
1999	3409282452	1	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1999	3410188746	1	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3410947601	1	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1999	3410188763	1	1,690.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1999	3410947628	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410188705	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container, 71qt., Clear Lid (601336)
1999	3410188709	1	59.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2167036 Convenience Concepts Designs2Go Media Towers 5 Tier Folding Metal Corner Shelf Black Finish (8021B)
1999	3410947585	1	105.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194969 Staples Gummed Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (SPL194969)
1999	3410947617	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1999	3410188715	1	84.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985593 Honey-Can-Do Organization Cart, Multicolor (CRT-02214)
1999	3410947592	1	121.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboard, Clear (10526)
1999	3410188736	1	224.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton
1999	3410947606	1	330.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T) NEXT2019 NEXT2Day
1999	3408180944	1	97.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241924 Epson 220XL Black/Color Ink Cartridges, Standard, 4/Pack (T220XL-BCS)
1999	3404798101	1	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Super Sticky Notes, 4" x 6" Bali, 90 Sheets/Pad, 3 Pads/Pack (660-3SSNRP)
4619	3410947621	1	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1959	3410947602	2	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1999	3409282452	2	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3410188705	2	165.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823476 IRIS Large Decorative Storage Basket, 8 Pack (250130)
1999	3410188746	2	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 Command Medium and Large Picture Hanging Strips, White, 8 Large and 4 Medium/Pack (17209-ES)
1999	3410188709	2	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923571 Staples Torrent Bonded Leather Manager Chair, Glossy Black (51283/20224)
1999	3410947601	2	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Staples 5.5 QT Plastic Locking Lid Container (28764)
1999	3408180944	2	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container, 71qt., Clear Lid (601336)
1999	3410947585	2	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1999	3410947614	2	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651742 Staples 1.5" 3-Ring Better Binder, Teal (13468-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798101	2	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
1959	3410947602	3	57.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1999	3408180944	3	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1999	3409282452	3	93.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1999	3410947614	3	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648825 Staples 1 1/2" 3-Ring Better Binder, Blue (13400)
1999	3410188746	3	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1999	3410947585	3	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1999	3404798101	3	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51297/26786)
1959	3410947602	4	105.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX81600 Pendaflex Hanging Folders, Standard Green, Letter, 25/Box (81600)
1999	3409282452	4	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1999	3410947614	4	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827605 Staples 1 1/2" 3-Ring Better Binder, Yellow (19060)
1999	3410947585	4	8.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323891 Staples Sidewinder Correction Tape, Sidewinder 10/Pack
1999	3410188746	4	2.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Permanent Glue, 4 oz. (39417)
1999	3408180944	4	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Staples 5.5 QT Plastic Locking Lid Container (28764)
1999	3404798101	4	118.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1959	3410947602	5	75.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1999	3410188746	5	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3409282452	5	98.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945345 TEMPUS Flat-Panel Plastic Black Quartz Wall Clock, Plastic 12" (TC6008B)
1999	3410947614	5	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651746 Staples 1.5" 3-Ring Better Binder, Pink (13569-CC)
1999	3408180944	5	46.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310448 JAM Paper Gel Pens, 0.7 mm point, White, 2/Pack (65310824a)
1999	3410947585	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399962 Staples 3" 3-Ring Better Binder, Dark Teal (22171-US)
1999	3404798101	5	137.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	3410947602	6	34.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Glue Sticks, 0.24 Oz., 60/Pack (E503)
1999	3410947585	6	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1999	3410947614	6	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399986 Staples 1.5" 3-Ring Better Binder, Dark Teal (22162-US)
1999	3410188746	6	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1999	3408180944	6	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169931 Roselle Vibrant Construction Paper, Assorted, 12"H x 9"W, 500 Sheets
1999	3404798101	6	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1959	3410947602	7	53.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3408180944	7	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3410947614	7	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399950 Staples 1.5" 3-Ring Better Binder, Olive (22165-US)
1999	3410947585	7	23.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519418 Staples Uncoated Paper Plate, 6", White, 1000/Carton
1999	3410188746	7	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22" x 28", 25 Sheets/Carton
1999	3404798101	7	56.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1999	3410947614	8	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399994 Staples 1.5" 3-Ring Better Binder, Plum (22164-US)
1999	3410947585	8	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637844 Staples Plastic Forks, Medium-Weight, White, 300/Box (27355/BPR22754)
1999	3404798101	8	60.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1999	3410947585	9	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493911 Staples Polystyrene Soup Spoons, Heavy-Weight, White, 100/Box (27364-CC)
1999	3410947614	9	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169 Staples 2" 3-Ring Better Binder, Green (19937)
1999	3404798101	9	63.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc 1 Quart Double Zipper Storage Bags 48/BX
1999	3410947614	10	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499088 Avery Snap-In Plastic Bookmark Dividers, 5 Tabs, Assorted Designs, 1 Set (24909)
1999	3410947585	10	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2736738 Azar Document Holders, Clear Polystyrene, 4/Pack (250035)
1999	3404798101	10	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478935 Super Sharpie Fine Point Permanent Markers, Black, 12/pk (33001)
1999	3410947614	11	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3404798101	11	15.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Economy Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7072580)
1999	3410947614	12	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481321 Staples 1.25" Binder Clips, Medium, Assorted, 24/Pack (15344)
1999	3404798101	12	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1999	3410947614	13	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943855 Staples Binder Clip Large 8 PK - Fashion
<b>Total for check number V168660</b>			<b>5,019.29</b>			
<b>Check Number V168661</b>						
1999	IN478861	1	12.99	57916	THERAPRO, INC.	DLB0169: BRICK STICK TEXTURED NECKLACE (LIME GREEN, XT MEDIUM)
1999	IN478861	99	7.50	57916	THERAPRO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168661</b>			<b>20.49</b>			
<b>Check Number V168662</b>						
1999	39821215	1	7,968.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE FROM 7-1-18 TO 6-30-19 FOR KHS 2 TRANE CHILLERS, 2 CARRIER CHILLERS, 1 COOLING TOWER WITH 4 QUARTLY PAYMENTS. PROPOSAL ID/SERVICE CONTRACT #2474855.
<b>Total for check number V168662</b>			<b>7,968.00</b>			
<b>Check Number V168663</b>						
1999	904993411	1	114.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1181555 VOIT TUFF FOAM MINI PLAYBALL SET OF 6
1999	904993411	2	53.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1071450 OMNIKIN 40"/48"BLADDER
1999	904993411	3	23.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 17207 LICORICE SPEED ROPE 7'-OR
1999	904993411	4	32.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING CHARGES
<b>Total for check number V168663</b>			<b>224.06</b>			
<b>Check Number V168664</b>						
1999	8085695826	1	78.99	63639	VWR FUNDING, INC.	WARD470213-398 NGSS LUMINOL DETECTION SIM BLOOD LAB
1999	8085827836	1	60.02	63639	VWR FUNDING, INC.	470146-180 FLUORSCENT TUBE 40 WATTS 48
1999	8085695826	2	91.50	63639	VWR FUNDING, INC.	470190-702 WARD'S SIMULATED DRIP AND PROJECTED BLOO
1999	8085695826	3	22.75	63639	VWR FUNDING, INC.	470032-248 SIMULATED BLOOD TYPE A 60ML BTL.
1999	8085695826	4	22.75	63639	VWR FUNDING, INC.	470032-250 SIMULATED BLOOD TYPE B 60ML BTL.
1999	8085695826	5	22.75	63639	VWR FUNDING, INC.	470032-252 SIMULATED BLOOD TYPE AB 60ML BTL
1999	8085695826	6	22.75	63639	VWR FUNDING, INC.	470032-254 SIMULATED BLOOD TYPE O 60ML BTL
1999	8085711832	7	198.90	63639	VWR FUNDING, INC.	470163-322 FORENSIC DRUG AND POISON ANALYSIS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8085695826	8	149.99	63639	VWR FUNDING, INC.	470104-662 KIT FIBER IDENTIFICATION TD/CT
1999	8085695826	9	27.50	63639	VWR FUNDING, INC.	HAZARDOUS FEE
Total for check number V168664			697.90			
Check Number V168665						
1999	SI1737987	2	22.49	00003175	WEST MUSIC COMPANY, INC	ITEM# 202933 NINO NINOSSET100 BOTANY SHAKERS SET OF 4 FRUIT SUPPLIES FOR STUDENT INSTRUCTION IN MUSIC FOR ALL STUDENTS AT ELC SOUTH
1999	SI1739122	17	15.29	00003175	WEST MUSIC COMPANY, INC	ITEM# 866504 SQUEAKY DOOR MACDONALD HARDCOVER BOOK FOR STUDENT INSTRUCTION AT ELC SOUTH
Total for check number V168665			37.78			
Check Date 4/23/2019						
Check Number 167122						
4889	743	1	2,000.00	71702	AM DESIGNS LLC	HALLWAY CUT-OUTS - FIREPLACE HEARTH - KINDER
4889	743	2	2,000.00	71702	AM DESIGNS LLC	HALLWAY CUT-OUTS - CASTLE BACKGROUND WITH THRONE - 1ST
4889	743	3	2,000.00	71702	AM DESIGNS LLC	HALLWAY CUT-OUTS - LAKE TAHOE THEME, TREES AND WATERFALL - 2ND
4889	743	4	2,000.00	71702	AM DESIGNS LLC	HALLWAY CUT-OUTS - BOOKS STACKED VERTICALLY UNDER BENCH WITH BOOK OPEN FOR BACKGROUND - 4TH
4889	743	5	2,000.00	71702	AM DESIGNS LLC	HALLWAY CUT-OUTS - TREE WITH KNOT SEATS AND CANOPY - 3RD
Total for check number 167122			10,000.00			
Check Number 167123						
1999	20181105A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$300** REPAIRS FOR TUNING KISD PIANOS
Total for check number 167123			90.00			
Check Number 167124						
4619	7054	1	2,309.58	53019	ROSE KEY	FIELD DAY SHIRTS - IRISH GREEN - FOR STUDENTS TO WEAR APRIL 18TH AT PHI DURING CAMPUS FIELD DAY
4619	7054	2	2,415.42	53019	ROSE KEY	FIELD DAY SHIRTS FOR PARKWOOD HILL STUDENTS TO WEAR ON 4/18/19 FIELD DAY-DARK HEATHER
Total for check number 167124			4,725.00			
Check Number 167125						
4619	120530	1	180.00	71838	NITA KELLEY WISE DUGAN	MINI COLUMNS @ ENTRANCE - RED - YELLOW - B BLUE- LM GREEN - ORGANGE
4619	120530	2	120.00	71838	NITA KELLEY WISE DUGAN	7-8' COLUMN FOR STAGE
4619	120530	3	52.50	71838	NITA KELLEY WISE DUGAN	LOOSE HELIUM BALLOONS
4619	120530	4	35.00	71838	NITA KELLEY WISE DUGAN	SET UP AND DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167125			387.50			
Check Number 167126						
1999	MONENTOUS19	0	53.13	68002	JUSTIN WAYNE BARRETT	TRV DALLAS APR 16
Total for check number 167126			53.13			
Check Number 167127						
4619	00016915	1	1,575.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WCE6ILT SHURE OMNIDIRECTIONAL CONDENSER FLEXIBLE EARSET MICROPHONE, LT TAN
1999	00016875	1	1,050.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00016536 LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
4619	00016915	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1999	00016875	2	130.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	5 POWERCON-INTE BLIZZARD POWERCON TO POWERCON 10FT
1999	00016875	3	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	5 AC3PDMX10PRACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1999	00016875	4	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK S-HOOK MEDIUM DUTY S TYPE CLAMP
1999	00016875	5	42.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY STANDARD SAFETY CABLE
1999	00016875	99	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 167127			3,000.00			
Check Number 167128						
1999	3798103	1	129.98	58232	BEST BUY STORES LP	BB19781062 66469 NS-PLWC641 INSIGNIA BATTERY CHARGER FOR ACER, HP AND SAMSUNG CHROMEBOOKS - BLACK
1999	3798103	2	9.41	58232	BEST BUY STORES LP	SHIPPING
Total for check number 167128			139.39			
Check Number 167129						
4619	FHMS 4/24-25	0	1,060.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS CHOIR 4/24-25/19
Total for check number 167129			1,060.00			
Check Number 167130						
2249	SPRING 2019	1	10,167.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF FOR THE 2018-2019 SCHOOL YEAR.
Total for check number 167130			10,167.00			
Check Number 167131						
1999	505	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 167131			4,500.00			
Check Number 167132						
8679	003575	0	64.95	65946	BOWKAY DESIGNS, LLC	FRHS BLOOMING PLANT
8679	003531	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS GREEN PLANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	003510	0	61.54	65946	BOWKAY DESIGNS, LLC	FRHS GREEN PLANT
Total for check number 167132			186.03			
Check Number 167134						
1999	B1904100128	0	4,823.85	65161	CAVALLO ENERGY TEXAS LLC	PGES
1999	B1904100128	0	9,720.82	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1904100128	0	30,814.52	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1904100128	0	72.13	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1904100128	0	4,380.51	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1904100128	0	7,223.44	65161	CAVALLO ENERGY TEXAS LLC	TMI
1999	B1904100128	0	8,566.33	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1904100128	0	7,857.26	65161	CAVALLO ENERGY TEXAS LLC	TVMS
1999	B1904100128	0	6,138.16	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1904100128	0	9,198.97	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1904100128	0	1,712.88	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1904100128	0	4,516.19	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1904100128	0	3,720.84	65161	CAVALLO ENERGY TEXAS LLC	SVES
1999	B1904100128	0	4,727.18	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1904100128	0	2,853.18	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1904100128	0	4,099.63	65161	CAVALLO ENERGY TEXAS LLC	ELC-N
1999	B1904100128	0	9,395.65	65161	CAVALLO ENERGY TEXAS LLC	EDC CTR
1999	B1904100128	0	4,775.42	65161	CAVALLO ENERGY TEXAS LLC	BWE
1999	B1904100128	0	5,470.60	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1904100128	0	30,031.56	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1904100128	0	6,668.79	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1904100128	0	338.59	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS SHOP
1999	B1904100128	0	4,871.38	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1904100128	0	6,992.64	65161	CAVALLO ENERGY TEXAS LLC	BCI
1999	B1904100128	0	43.80	65161	CAVALLO ENERGY TEXAS LLC	KMS FOOTBALL FLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1904100128	0	263.35	65161	CAVALLO ENERGY TEXAS LLC	VOX COMPLEX
1999	B1904100128	0	9,948.15	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1904100128	0	947.16	65161	CAVALLO ENERGY TEXAS LLC	GYM
1999	B1904100128	0	193.41	65161	CAVALLO ENERGY TEXAS LLC	KMS CONCESSION STND
1999	B1904100128	0	3,918.97	65161	CAVALLO ENERGY TEXAS LLC	WRES
<b>Total for check number 167134</b>			<b>194,285.36</b>			
<b>Check Number 167135</b>						
1999	RSN0372	1	20.60	59202	CDW GOVERNMENT LLC	4420909 ReTrak Utopia 360 virtual reality headset
1999	RNQ5605	1	927.00	59202	CDW GOVERNMENT LLC	4420909 ReTrak Utopia 360 virtual reality headset
1999	RVF5624	1	21.92	59202	CDW GOVERNMENT LLC	3036583 StarTech com 6 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1999	RVK5082	1	-30.90	59202	CDW GOVERNMENT LLC	4420909 ReTrak Utopia 360 virtual reality headset
1999	RVL7160	1	426.30	59202	CDW GOVERNMENT LLC	5365237 Accell PowerSquid surge protector 1800 Watt
1999	RTW0685	1	83.22	59202	CDW GOVERNMENT LLC	5398880 Microsoft Wireless Display Adapter v2 wireless video audio extender
1999	RVF5624	2	27.92	59202	CDW GOVERNMENT LLC	4703229 Logitech Unifying Receiver wireless mouse keyboard receiver USB
<b>Total for check number 167135</b>			<b>1,476.06</b>			
<b>Check Number 167136</b>						
4619	0002190713D9	0	134.65	61100	CITIBANK, N.A	PO# 19006606
1999	0002190713D9	0	-181.90	61100	CITIBANK, N.A	PO# 19003536
4899	0002190713D9	1	1,007.22	61100	CITIBANK, N.A	AIR FARE FOR MEAGAN PRYOR AND KELLY MCCARTNEY TO ATTEND RON CLARK ACADEMY IN ATLANTA, GEORGIA APRIL 11-12, 2019
1999	0002190713D9	1	329.62	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND TEA VENDOR TRAINING IN AUSTIN TEXAS ON 3/28/19
1999	0002190713D9	1	714.00	61100	CITIBANK, N.A	HOTEL STAY FOR 2 NIGHTS 3 HOTEL ROOMS 5 STUDENTS / 2 ADVISORS TEXAS HIGH SCHOOL BBQ COMPETITION IN LUBBOCK TX MAR28-30,2019 * FREE PARKING *
1999	0002190713D9	1	6,602.13	61100	CITIBANK, N.A	HOTEL FOR ROBOTICS STUDENTS/ADVISORS TO ATTEND FIRST ROBOTICS STATE COMPETITION IN AUSTIN, TX 4/3-4/6/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713D9	1	390.72	61100	CITIBANK, N.A	HOTEL ROOM FOR HOME BASE FOR FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	0002190713D9	1	390.72	61100	CITIBANK, N.A	HOTEL FOR HOME BASE TO MEET, STORE PROJECTS, SNACKS, MATERIALS FOR THE KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	0002190713D9	1	396.59	61100	CITIBANK, N.A	2 ROOMS FOR 1 NIGHT IN ABILENE
4899	0002190713D9	2	503.61	61100	CITIBANK, N.A	AIR FARE FOR PRINCIPAL REBECCA WILDER TO ATTEND RON CLARK ACADEMY IN ATLANTA GEORGIA APRIL 11-12, 2019
1999	0002190713D9	2	41.00	61100	CITIBANK, N.A	PARKING FOR 1 NIGHT
1999	0002190713D9	2	49.98	61100	CITIBANK, N.A	CITY TAX 7%
4899	0002190713D9	3	503.61	61100	CITIBANK, N.A	AIR FARE FOR COUNSELOR, MEGAN HULL TO ATTEND RON CLARK ACADEMY IN ATLANTA, GEORGIA ON APRIL 11TH AND 12TH, 2019
<b>Total for check number 167136</b>			<b>10,881.95</b>			
<b>Check Number 167137</b>						
2409	MLG MAR 19	0	13.05	61296	KATHLEEN SINCLAIR CLARY	MLG MAR 07-28
2409	MLG FEB 19	0	17.40	61296	KATHLEEN SINCLAIR CLARY	MLG FEB 7-28
<b>Total for check number 167137</b>			<b>30.45</b>			
<b>Check Number 167138</b>						
1999	7200202887	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
<b>Total for check number 167138</b>			<b>2,401.92</b>			
<b>Check Number 167139</b>						
1999	49689G	1	47.75	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$82.00 FOR PD TRAINING DAY SNACKS ON CAMPUS WITH STAFF. SEE ATTACHED DATES, # OF TEACHERS PER DAY, ETC.
<b>Total for check number 167139</b>			<b>47.75</b>			
<b>Check Number 167140</b>						
1999	19130	1	632.94	50203	CRESTVIEW PRINTING, INC.	KISD 2ND SEMESTER EXAMS FOR HIGH SCHOOLS FOR 2018-2019.
1999	19130	2	140.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 4 HIGH SCHOOLS OF 2ND SEMESTER EXAMS.
<b>Total for check number 167140</b>			<b>772.94</b>			
<b>Check Number 167141</b>						
1999	821667-01	1	601.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822154-00	1	11.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	821667-00	1	520.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822154-00	1	17.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	821794-00	1	402.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822028-00	1	84.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	821720-01	1	505.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167141</b>			<b>2,143.85</b>			
<b>Check Number 167142</b>						
1999	10309633811	1	753.00	00016899	DELL MARKETING LP	U3419W DELL ULTRASHARP 34 CURVED USB C MONITOR
1999	10309497005	1	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR VRMS. (CHRIS CRUZ)
1999	10308851142	1	4,518.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
1999	10309497005	2	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR HMS. (HEATHER SIMS).
1999	10309497005	3	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR ISMS. (LAURA RIZVI)
1999	10309497005	4	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR TSMS. (TRISHA ERWIN)
1999	10309497005	5	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR KMS (THERESA DYVIG)
<b>Total for check number 167142</b>			<b>9,036.00</b>			
<b>Check Number 167143</b>						
4619	KHS MAR 22	1	308.00	64868	DEVIVO GROUP, INC.	MIDDLE SCHOOL PRE-UIL MEALS FOR STUDENTS
1999	KHS APR 16	1	35.00	64868	DEVIVO GROUP, INC.	THE STELLA SANDWICH TRAY W/ CHIPS
1999	KHS APR 16	2	36.00	64868	DEVIVO GROUP, INC.	PULLED PORK SLIDER SANDWICH TRAY W/ CHIPS
1999	KHS APR 16	3	22.00	64868	DEVIVO GROUP, INC.	HOUSE GRILLED CHEESE SANDWICH TRAY W/ CHIPS
<b>Total for check number 167143</b>			<b>401.00</b>			
<b>Check Number 167144</b>						
1999	38759	1	124.95	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
<b>Total for check number 167144</b>			<b>124.95</b>			
<b>Check Number 167145</b>						
8659	KHS FEB 19	1	240.00	71850	HANH M DO	DEBATE & INTERP CONSULTING
<b>Total for check number 167145</b>			<b>240.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167146</b>						
1999	210	1	1,530.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 167146</b>			1,530.00			
<b>Check Number 167147</b>						
1999	91683857	1	3,521.50	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91683852	1	25,832.66	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91683871	1	50,171.90	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91683797	1	429,050.39	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1999	91683829	2	349,775.54	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1999	91683835	2	12,275.76	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 167147</b>			870,627.75			
<b>Check Number 167148</b>						
1999	547BC4	1	237.38	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VANS FOR ROTC STUDENTS TRAVELING TO NEW MEXICO FOR DRILL MEET MARCH 15-18, 2019
1999	5473WC	1	237.38	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VANS FOR ROTC STUDENTS TRAVELING TO NEW MEXICO FOR DRILL MEET MARCH 15-18, 2019
1999	546950617	1	225.87	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR JAMES JOHNSON DENVER INT'L AIRPORT APRIL 4-7, 2019 CONFIRMATION #1303474746
1999	5BQPZX	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR FCCLA STATE COMPETITION IN DALLAS, TX 4/4-46/2019
1999	5BMK3K	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1999	5827T2	1	534.00	47783	ENTERPRISE HOLDINGS, INC.	AUTOMOBILE RENTAL FOR HOSA STATE COMPETITION IN SAN ANTONIO, TX, 3/27-3/30/19
8659	58962N	1	52.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL OF DODGE GRAND CARAVAN OR SIMILAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5473WC	2	22.62	47783	ENTERPRISE HOLDINGS, INC.	EXTRA RENTAL DAY ON 2 VANS
1999	547BC4	2	22.62	47783	ENTERPRISE HOLDINGS, INC.	EXTRA RENTAL DAY ON 2 VANS
<b>Total for check number 167148</b>			<b>1,895.87</b>			
<b>Check Number 167149</b>						
1999	TASSP MAR 19	0	13.00	63230	KATHLEEN CHRISTINA ECKERT	MEAL 3/5
1999	TASSP MAR 19	0	178.00	63230	KATHLEEN CHRISTINA ECKERT	LWHORTON BUS TICKET
<b>Total for check number 167149</b>			<b>191.00</b>			
<b>Check Number 167150</b>						
1999	288940	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	CANCELLATION FEE FOR CHAMPS TRAINING SESSION #022311. PROVIDED BY REGION XI ON 2/12 & 2/13 FOR DANIELLE STEVENS, SPED DEPT.
<b>Total for check number 167150</b>			<b>50.00</b>			
<b>Check Number 167151</b>						
1999	794802-1	1	159.90	51964	EDUCATIONAL INNOVATIONS, INC.	TIM-720 SRA MY CHRON STUDENT TIMER 12PK
1999	794802-1	2	21.90	51964	EDUCATIONAL INNOVATIONS, INC.	BAT-60 SRA 389 BUTTON BATTERY 10 PK-CARD
1999	794802-1	3	-12.73	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING
<b>Total for check number 167151</b>			<b>169.07</b>			
<b>Check Number 167152</b>						
1999	656599	1	26.70	53179	RSR ELECTRONICS, INC	ITEM 32PMW270026 COLORFUL FLASHING STAR
1999	656599	2	90.00	53179	RSR ELECTRONICS, INC	ITEM 32PMW270014 CHRISTNAS TREE KIT
1999	656599	3	159.00	53179	RSR ELECTRONICS, INC	ITEM 32PMW270032 ELEC PIANO KIT
1999	656599	4	65.70	53179	RSR ELECTRONICS, INC	ITEM 32VKMK150 SHAKING DICE
1999	656599	5	135.00	53179	RSR ELECTRONICS, INC	ITEM 32VMK152 VELLEMAN WHEEL OF FORTUNE
1999	656979	6	102.50	53179	RSR ELECTRONICS, INC	ITEM 32VKMK112 BRAIN GAME
1999	656599	7	29.00	53179	RSR ELECTRONICS, INC	ITEM O60608 SOLDERING TIPS
1999	656599	8	17.50	53179	RSR ELECTRONICS, INC	ITEM O603TIP2 TIP CLEANER PASTE
1999	656599	9	27.50	53179	RSR ELECTRONICS, INC	ITEM O603459 BRASS TIP CLEANER
1999	656979	10	28.11	53179	RSR ELECTRONICS, INC	SHIPPING
1999	656599	10	16.89	53179	RSR ELECTRONICS, INC	SHIPPING
<b>Total for check number 167152</b>			<b>697.90</b>			
<b>Check Number 167153</b>						
8679	KISD 4/15/19	0	300.00	64771	RYAN ELLERMANN	CHS STAGE MGR 4/15/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	KISD 4/13/19	0	350.00	64771	RYAN ELLERMANN	KISD GRADING MONITOR
Total for check number 167153			650.00			
Check Number 167154						
1999	25-83874-01	1	241.88	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-83874-01	1	262.45	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167154			504.33			
Check Number 167155						
1999	FW25229	1	4,380.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR REPLACES 4 VAV CONTROLLERS FOR KMS ROOMS # 109,110,111,207.
Total for check number 167155			4,380.00			
Check Number 167156						
2409	MLG OCT/APR	0	75.18	67651	MARIA ISABEL ESQUIVEL	MLG OCT 18-APR 18
Total for check number 167156			75.18			
Check Number 167157						
8659	33138	1	507.00	71987	CARL PIEHL	QTY 1 MOT-ME0708 MOTENERGY MOTOR ME0708
8659	33138	2	474.00	71987	CARL PIEHL	QTY 1 CON-SR72300 ALLTRAX SR072300 MOTOR CONTROLLER
8659	33138	3	85.00	71987	CARL PIEHL	QTY 1 SOL-SW180-72 ALBRIGHT SW180 72V MAIN CONTACTOR
8659	33138	4	9.00	71987	CARL PIEHL	QTY 1 KIT-CSD-3 COIL SUPPRESSION DIODE 3 AMP W/RING TERMINALS
8659	33138	5	12.00	71987	CARL PIEHL	QTY 1 KIT-PCR-1K PRE-CHARGE RESISTOR 1K OHM WITH 5/16" RING TERMINALS
8659	33138	6	152.00	71987	CARL PIEHL	QTY 4 SOL-ED250 ED250 TYPE EMERGENCY DISCONNECT, 250A
8659	33138	7	66.29	71987	CARL PIEHL	SHIPPING
Total for check number 167157			1,305.29			
Check Number 167158						
1999	1186-8125	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL COMP 4/26-27/19
Total for check number 167158			120.00			
Check Number 167159						
1999	2320416	1	700.00	61681	FACILITY SOLUTIONS GROUP ,INC	IES - INSTALL 4 PLUGS ON THE 2 COLUMNS CLOSEST TO THE ENTRANCE INSIDE THE LIBRARY. THIS WILL BE A TOTAL OF 8 PLUGS. PER FSG QUOTE DATED 02/20/2019
4619	2320416	2	700.00	61681	FACILITY SOLUTIONS GROUP ,INC	INSTALLATION OF 4 PLUGS IN IES LIBRARY
Total for check number 167159			1,400.00			
Check Number 167160						
4619	TCHSKISD6013	1	159.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ONE ACT PLAY
1999	FRHS-KISD338	1	240.00	46189	GAIL LYNN JAMES	COSTUME PURCHASE FOR FRHS THEATRE CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	H-07	1	261.00	46189	GAIL LYNN JAMES	RENTAL OF PERIOD COSTUMES FOR KMS HISTORY DAY ON 4-16-2019 IN THE KMS LIBRARY. PHILLIP DAURIO-KMS HISTORY DEPARTMENT HEAD.
Total for check number 167160			660.00			
Check Number 167161						
1999	12951	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 167161			4,515.00			
Check Number 167162						
8659	FD/19748	1	220.00	00021774	FLIPDOG SPORTSWEAR	AVID VINAL BLUE T-SHIRT/SENIOR AVID MISSION POSSIBLE
8659	FD/19748	2	14.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING
Total for check number 167162			234.50			
Check Number 167163						
8679	KISD 4/13/19	0	250.00	71434	BRETT HASLER	UIL SPEECH JUDGE 4/13
Total for check number 167163			250.00			
Check Number 167164						
6709	FRHS/TCHS #1	0	0.00	56489	HELLAS CONSTRUCTION, INC.	TCHS/FRHS RETAINAGE
1999	FRHS 3/26/19	1	0.00	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE HIGH SCHOOL TRACK - REMOVAL AND REPLACEMENT
1999	FRHS 3/26/19	2	0.00	56489	HELLAS CONSTRUCTION, INC.	FRHS TURF
1999	TCHS 3/26/19	4	0.00	56489	HELLAS CONSTRUCTION, INC.	TIMBER CREEK HIGH SCHOOL - TURF REMOVAL AND REPLACEMENT
Total for check number 167164			0.00			
Check Number 167165						
8679	KISD 4/13/19	0	250.00	70546	LINDSEY HERTEL	UIL SPEECH JUDGE 4/13
Total for check number 167165			250.00			
Check Number 167166						
1999	6140686	1	-85.91	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLY ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, SCREWS, NAILS, TAPE FOR THE 2019 SPRING MUSICAL SEUSSICAL THE MUSICAL
4619	1130275	1	109.38	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
4619	2970580	1	92.96	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
4619	2970617	1	116.20	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
1999	9161672	1	420.17	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLY ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, SCREWS, NAILS, TAPE FOR THE 2019 SPRING MUSICAL SEUSSICAL THE MUSICAL
4619	4141185	1	103.85	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6164903	1	69.75	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, HARDWARE, PAINT, ACCESSORIES
1999	1971232	1	238.88	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$500.00 TO PURCHASE OPERATION SUPPLIES FOR USE WITHIN THE WAREHOUSE DRILLS, SCREWDRIVERS, HAND TOOLS, ETC
1999	1971231	1	369.32	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$2000.00 PURCHASE INVENTORY ITEMS , EXTENSION CORDS, STEP STOOLS, TARPS, ETC
<b>Total for check number 167166</b>			1,434.60			
<b>Check Number 167167</b>						
1999	7971383	1	24.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8401204	1	-12.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1970646	1	165.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167167</b>			177.46			
<b>Check Number 167168</b>						
4619	201705TH APR	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
<b>Total for check number 167168</b>			1,000.00			
<b>Check Number 167169</b>						
1999	ADV KHS 4/19	1	0.00	67854	BRIAN J KETCHAM	PARKING FEES
<b>Total for check number 167169</b>			0.00			
<b>Check Number 167170</b>						
1999	VRMS 4/11/19	1	60.00	70352	PARKER LESSMAN	\$20 PER HOUR WITH A MAX OF 8 HOURS DURING THE CONTRACT PERIOD
<b>Total for check number 167170</b>			60.00			
<b>Check Number 167171</b>						
4619	54869	1	151.97	00012328	ABC FLAG ACQUISITION CORP.	011002000000 BANNER SERVICE
4619	54869	2	58.03	00012328	ABC FLAG ACQUISITION CORP.	100000000000 BANNER ARM
<b>Total for check number 167171</b>			210.00			
<b>Check Number 167172</b>						
1999	INV-57901	1	3,669.75	53210	ZNK PARTNERS LLC	EST-260662 YX230 3.0 OCTAVE STANDARD PADAUK XYLOPHONE WITH COVER
1999	INV-57901	2	210.60	53210	ZNK PARTNERS LLC	LPA256 13" & 14" ASPIRE TIMBALES IN CHROME
1999	INV-57303	3	36.50	53210	ZNK PARTNERS LLC	LP243 LP SYNTHETIC SUPER GUIRO
1999	INV-57303	4	19.01	53210	ZNK PARTNERS LLC	LPA122 LP GRENADILLA WOOD CLAVES
1999	INV-57303	6	16.50	53210	ZNK PARTNERS LLC	LPA122 8" LP ASPIRE TRIANGLE
1999	INV-57303	99	38.70	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167172			3,991.06			
Check Number 167173						
4619	288433-1	1	2,463.50	00023736	MAIN EVENT ENTERTAINMENT*USE 72117*	ALL ACCESS PASS AT MAIN EVENT
Total for check number 167173			2,463.50			
Check Number 167174						
1999	INV0436169	1	52.92	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
Total for check number 167174			52.92			
Check Number 167175						
1999	A311742	0	85.00	72081	RANDY NICHOLS	KHS V BYRN NLSN BSBAL
Total for check number 167175			85.00			
Check Number 167176						
8679	KISD 4/13/19	0	250.00	70461	SARAH NICHOLS	KISD UIL JUDGE
Total for check number 167176			250.00			
Check Number 167177						
2248	2019010	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 167177			2,800.00			
Check Number 167178						
4619	TCH 4/12/19	0	272.25	59933	KABOOKABEAR, LLC	TCHS HOSA BQT 4/12/19
4619	TMI 4/25/19	0	1,140.00	59933	KABOOKABEAR, LLC	TMI DRAMA 4/25/19
Total for check number 167178			1,412.25			
Check Number 167179						
2409	22996924	1	78.04	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167179			78.04			
Check Number 167180						
8679	KISD 4/13/19	0	250.00	69124	ALDEAN PEARSON II	KISD JUDGE 4/13/19
Total for check number 167180			250.00			
Check Number 167181						
4619	HMS APR 2019	1	300.00	70378	ERIN PIERCE	CD/DVD ARTWORK
Total for check number 167181			300.00			
Check Number 167182						
1999	1101417-1	1	6.70	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-85-5372 ORMD SANI HANDS CLEANER WIPES ANTIMICROBIAL 135/EA
1999	1101417-1	2	238.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 01-12-825-PRPL POCKET NURSE® HEALTH TOTE
1999	1101417-1	3	73.20	54245	POCKET NURSE ENTERPRISES, INC.	03-32-2250 ORMD SUPER SANI CLOTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1102486-1	4	3.20	54245	POCKET NURSE ENTERPRISES, INC.	06-69-6137 SPRAY BOTTLE
1999	1102486-2	4	44.80	54245	POCKET NURSE ENTERPRISES, INC.	06-69-6137 SPRAY BOTTLE
1999	1101417-1	5	371.28	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1003 GLO GERM KIT WITH 9 LED FLASHLIGHT
1999	1101417-1	6	208.35	54245	POCKET NURSE ENTERPRISES, INC.	06-93-6011 DEMO DOSE® TPN COMPOUNDING KIT
1999	1101417-1	7	53.50	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3100 DEMO DOSE® NITROGLYCERN NITR DERM 0.3MG HOUR PATCHES
1999	1101417-1	8	17.80	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3103 DEMO DOSE® NITR SUBLINGUAL TABLETS 0.4 MG 25 TABLETS/BTL
1999	1101417-1	9	31.30	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3108 DEMO DOSE® NITR SPRAY SIM. 400 MCG/SPRAY 10ML 400MG
1999	1101417-1	10	5.35	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3105 DEMO DOSE® FENTYNL 50 MCG/HR TRANSDERMAL PATCH SYSTEM
1999	1101417-1	11	87.48	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3920 DEMO DOSE® INSULIN PEN 3ML
1999	1101417-1	12	180.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3543 DEMO DOSE® ORAL FOIL SAMPLE PK
1999	1101417-1	13	96.40	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8936 SHARPS CONTAINER W/ SLIDE LID
1999	1101417-1	14	482.00	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6100-MED GLOVE EXAM NITRILE PAIRS BLUE
Total for check number 167182			1,899.86			
Check Number 167183						
1999	INV174775	1	1,680.00	69278	POWERSCHOOL GROUP LLC	CONTRACT SERVICES FOR SQL WORK FOR POWERSCHOOL ESCHOOL PROGRAM
Total for check number 167183			1,680.00			
Check Number 167184						
1999	839802008722	1	94.67	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 167184			94.67			
Check Number 167185						
1999	CL36809	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
1999	CL36808	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
1999	CL36810	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 167185			148.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167186</b>						
1999	2ND QTR 2019	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY CLUB OF KELLER MEMBER DUES FOR 2ND QUARTER 2019
<b>Total for check number 167186</b>			220.00			
<b>Check Number 167187</b>						
8659	8803	1	57.50	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE SMALL
8659	8803	2	241.50	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE MEDIUM
8659	8803	3	172.50	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE LARGE
8659	8803	4	46.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE XLARGE
8659	8803	5	23.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE XXLARGE
8659	8803	6	11.50	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SIZE XXXLARGE
8659	8803	7	14.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SIZE SMALL
8659	8803	8	28.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SIZE MEDIUM
8659	8803	9	70.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SIZE LARGE
8659	8803	10	42.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SIZE XLARGE
8659	8803	11	14.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SIZE XXLARGE
<b>Total for check number 167187</b>			720.00			
<b>Check Number 167188</b>						
8659	007083	1	74.76	69230	SAM'S EAST, INC.	NHS INDUCTION SUPPLIES
4619	009765	1	292.88	69230	SAM'S EAST, INC.	ITEMS FOR SCHOOL STORE
1999	007196	1	137.42	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RICE, FLOUR, PASTA. CUTLERY, BUTANE, BUTCHER PAPER, PAPER GOODS.
1999	002345	1	399.84	69230	SAM'S EAST, INC.	PURCHASE FOLDING TABLES FOR USE IN THE BCI CLASSROOMS NOT TO EXCEED \$500
<b>Total for check number 167188</b>			904.90			
<b>Check Number 167189</b>						
1999	A289456	0	145.00	61653	KENNETH SAYLES JR	TCHS V BYRN NLSN SFTB
<b>Total for check number 167189</b>			145.00			
<b>Check Number 167190</b>						
1999	124196	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19
1999	205732	1	56.10	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	205949	1	82.14	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
Total for check number 167190			144.24			
Check Number 167191						
1999	00303209	1	558.00	71040	SHAKE UP LEARNING, LLC	ON LINE FEES FOR LEVEL 1 AND LEVE 2 BUNDLE GOOGLE CERTIFIED EDUCATOR FOR KRISTI HERROLD
Total for check number 167191			558.00			
Check Number 167192						
1999	A311723	0	95.00	70133	DREW HOLDEN SHAKE	KHS V FRHS SOCCER
Total for check number 167192			95.00			
Check Number 167193						
8659	364912	0	25.00	72113	PATTY SHUSTER	REF NHS GRAD STOLE
Total for check number 167193			25.00			
Check Number 167194						
8659	KHS 5/3/19	0	2,673.27	00014019	TEXAS FLAGS, LTD	KHS DECA 5/3/19
Total for check number 167194			2,673.27			
Check Number 167195						
1999	A311722	0	175.00	71986	MATTHEW SMITH	KHS V FRHS SOCCER
Total for check number 167195			175.00			
Check Number 167196						
4619	271504	1	434.88	48808	SODEXO, INC. & AFFILIATES	RIOC'S ALL IN ONE POPCORN
Total for check number 167196			434.88			
Check Number 167197						
2248	10420292	1	1,450.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10420290	1	518.38	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 167197			1,968.38			
Check Number 167198						
1999	42371	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6187 A HONOR ROLL SPIRIT STICKS PATCHES BLUE QTY 2000 .40 EA
1999	42371	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 6194 AB HONOR ROLL SPIRIT STICKS PATCHES YELLOW QTY 200 .40 EA
1999	42371	3	100.00	63771	SPIRIT MONKEY, LLC	ITEM # 6328 PERFECT ATTENDNANCE LIME GREEN SPIRIT STICKS PATCHES QTY 250 .40 EA
1999	42371	4	80.00	63771	SPIRIT MONKEY, LLC	ITEM #6954 BRAINIAC SPIRIT STICK PATCHES QTY 200 .40 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	42371	5	75.00	63771	SPIRIT MONKEY, LLC	ITEM # M48 FOX MONKEY STUFFED WITH CLIP QTY 15 5.00 EA
1999	42371	6	75.00	63771	SPIRIT MONKEY, LLC	ITEM # M49 LOBSTER MONKEY STUFFED W CLIP QTY 15 5.00 EA
1999	42371	7	75.00	63771	SPIRIT MONKEY, LLC	ITEM # M52 PARROT MONKEY STUFFED W CLIP QTY 15 5.00 EA
Total for check number 167198			565.00			
Check Number 167199						
1999	KISD190124	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	BRING YOUR DAD TO SCHOOL DAY EVENT AT FRIENDSHIP ON 1/24/19.
1999	KISD190124	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR BRING YOUR DAD TO SCHOOL DAY EVENT AT FRIENDSHIP ON 1/24/19
Total for check number 167199			1,200.00			
Check Number 167200						
1999	40486	1	540.00	61247	TENNIS OUTLET, INC.	WILSON PRACTICE BALLS - CASE
1999	40486	2	360.00	61247	TENNIS OUTLET, INC.	WILSON CHAMPIONSHIP BALLS EXTRA DUTY - CASE FOR STUDENTS ONLY
1999	40486	3	119.80	61247	TENNIS OUTLET, INC.	EZ SCORE FOR STUDENTS ONLY
1999	40486	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 167200			1,032.75			
Check Number 167201						
1999	159242	1	92.75	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
1999	156144	1	86.15	00014643	MISFITZ, INC.	CLEANING CHOIR UNIFORMS AND COSTUMES
Total for check number 167201			178.90			
Check Number 167202						
4619	KHS 9/10/18	1	315.00	51321	TMEA REGION 30 VOCAL DIVISION	CHORAL OCTAVOS AND MUSIC
Total for check number 167202			315.00			
Check Number 167203						
4619	2019-3728	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4619	2019-3728	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4619	2019-3728	3	928.24	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 167203			2,658.24			
Check Number 167204						
6709	267	1	6,450.00	70852	MIKE MCDONALD	INSTALL 6' CHAINLINK FENCE. ALL POSTS IN CEMENT, ALL WITH TOP RAIL AND TENSION WIRE ALONG BOTTOM.11GG WIRE AND MEDIUM GRADE POSTS AND RAIL 18.85 PER FT



Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	268	1	5,981.75	70852	MIKE MCDONALD	4' TALL CHAINLINK FENCE. ALL POST CEMENT 10' CENTER 24" DEEP. ALL FENCE WILL HAVE TOP RAIL. TENSION WIRE ACROSS BOTTOM SEE QUOTE FOR SCOPE OF WORK
6709	267	2	2,500.00	70852	MIKE MCDONALD	DIG UP RESET 25 -EXISTING 2-3/8' LINE POSTS DUE TO FENCE LEANING - PUSH BACK 2 LARGE AREAS. REPLACE ANY BENT RAIL THAT IS NEEDED
Total for check number 167204			14,931.75			
Check Number 167205						
2409	67494371-00	1	461.96	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	67516447-00	1	31.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167205			493.26			
Check Number 167206						
8659	CHS 4/24/19	0	86.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS THEATER 4/24/19
Total for check number 167206			86.00			
Check Number 167207						
8659	CHS 4/25/19	0	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS THEATER 4/25/19
Total for check number 167207			0.00			
Check Number 167208						
1999	291000 APR19	0	2,024.41	00011880	CITY OF WATAUGA	WRES 2/15/19-3/15/19
1999	292000 APR19	0	21.26	00011880	CITY OF WATAUGA	WRES 2/15/19-3/15/19
Total for check number 167208			2,045.67			
Check Number 167209						
1999	A297413	0	155.00	46089	ROLAND WIEDERAENDERS	FRHS V SLAKE BSBALL
Total for check number 167209			155.00			
Check Number 167210						
1999	A297415	0	155.00	46209	JOHN ZAHM	FRHS V CARROLL BSBALL
Total for check number 167210			155.00			
Check Number V168666						
2409	42659747	1	63.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V168666			63.42			
Check Number V168667						
1999	00038310	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ERIN APPLING TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00038329	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KRISTEN ERIKSEN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - RHONDA MCGEE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - TONY JOHNSON TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ASHLEY RODRIGUEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KATELYN CAMPBELL TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - SANDRA ENGLANT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - VERONICA CHAVEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - SARAH SHUE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - JENNIFER COWEN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CHRISTY WHITE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - LORI DAWONS TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ELIZABETH GAMBER TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - LAURA CAMPPELL TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - VERONICA ERIVES TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00038329	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - JESSICA JIMENEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - MANDY MARTINEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KELLY BRAUN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CHELSEA GONZALEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - MELBA PALMOUR TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - AFTON ALEXA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - JENELLE CLEMENT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KELLY KACZMARSKI TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - LEAH MAINES TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - BRITTANY MARTZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ASHLEY LEITSCHUH TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CHELSEY PARAFINIK TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - NANCY PARRIS TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - SARA HOLMES TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00038309	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KATHLEEN LUDWIG TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - TRACI ROWLAND TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CRISTA OGLE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CESAR MEDINA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - TAMMY MACK TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - DEBBIE PIERCE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - LAUREN MASTROMONICA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - BENNAE NELSON TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ERIN SHOOK TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038543	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KIMBERLEY PAUL TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038310	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - MELISSA VASQUEZ TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - SHEILA SHAFFER TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - AMANDA SELF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038329	8	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - AMBER WYNN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00038310	8	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - MARILEE YEAGER TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038309	8	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - ALLISON VALERIANO TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038331	8	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CHERYL TOM TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00038330	8	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - BRANDY GARCIA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
<b>Total for check number V168667</b>			<b>38,775.00</b>			
<b>Check Number V168668</b>						
1999	156810353	1	31.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU PECAT6A25B/CA PEARSTONE CAT6 SNAGLESS PATCH CABLE - 25'/BLACK/REG
1999	156571713	1	101.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM UABIPD17HSBK URBAN CASE FOR 9.7' IPAD (17/18) IPAD AIR BLK/REG
1999	156783762	1	68.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM GOCCU/GA3A004 GOOGLE GOOGLE CHROMECAST ULTRA
1999	156794060	1	124.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5018EFSTM/0 CANON 50MM F/1.8 STM LENS/REG
1999	156877364	1	41.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIAH800BO/ AFINIA BOROSILICATE GLASS PLATFORM F/H800/REG
1999	156871590	1	80.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YO5018C YONGNUO 50MM EF F/1.8 LENS FOR CANON/REG
1999	156871590	2	77.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YOYN35MMF2 YONGNUO F2 WIDE-ANGLE FIXED AUTO FOCUS LENS/REG
1999	156804748	2	276.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAL006/PAL006 PALETTE XPRT KIT-1 CORE/3 DIALS/2 BTNS/2 SLDRS/REG
1999	156810353	2	115.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU PECAT6A50B/CA PEARSTONE CAT6 SNAGLESS PATCH CABLE - 50'/BLACK/REG
1999	156877364	2	41.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFA3XBG/AFINI AFINIA BOROSILICATE GLASS PLATFORM 140X140MM/REG
1999	156810353	3	95.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU PRGT355B/UPCG PROTAPES PRO GAFF CLOTH TAPE (3"X55-YD) BLACK/REG
1999	156877364	3	41.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFBLDTKH400/A AFINIA BUILDTAK H400 PLATFORM SURFACES-3PK/REG
1999	156804748	3	461.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAL007/PAL007 PALETTE PRO KIT-1 CORE/6 DIALS/4 BTNS/4 SLDRS/REG
1999	156871590	3	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA402VLZ4 MACKIE 402-VLZ4 - 4-CH ULTRA COMPACT MXR/STUD
1999	156871590	4	31.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT77 CHIARO 77MM T95 UV-AT (MC) FILTER/STUD
1999	156804748	4	58.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AR850010/L200 ARRI GRIP GLOVES - LARGE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	156877364	4	106.53	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPERFH800/PE AFINIA CELL/PERF BOARD FOR H800 3D PRINTER/REG
1999	156810353	4	4.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU PECTR12100B/C PEARSTONE 12" REUSABLE CABLE TIES(100-PACK)BLACK/REG
1999	156804748	5	156.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAGN28BGR/SAG SANHO HYPRDRV TBLT 3 USB-C/MACBK PRO13/15"/G/REG
1999	156871590	5	3.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAPSONPFW50 WATSON REPL PLATE F/SONY NPFW50/STUD
1999	156877364	5	119.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFXS024/XS024 AFINIA REPLACEMENT NOZZLE F/EXTRUDER H480/800/REG
1999	156871590	6	4.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOAXMTRSM KOPUL ADAPTER - XLR/M TO 1/4" TRS/M/STUD
1999	156857922	6	91.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABS BK/ AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-BLACK/REG
1999	156794060	6	18.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PE915C12MSDC/ PELICAN #0915 CASE FOR 12 MINI SD CARDS/REG
1999	156877364	6	45.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABS BK/ AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-BLACK/REG
1999	156877364	7	45.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABS BL/ AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-BLUE/REG
1999	156871590	7	49.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WA9V2BCK WATSON 2-BAY CHARGER W/2 RECHARGABLE BATTERIS/REG
1999	156871590	8	50.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WA9V250 WATSON 9V RECHARGEABLE NIMH BATTERY/STUD
1999	156877364	8	91.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABS WH/ AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-WHITE/REG
1999	156889783	9	45.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABS GR/ AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-GREEN/REG
1999	156871590	9	177.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACTL6100WLK WACOM INTUOS CREATIVE PEN TABLET BT MED BLK/REG
1999	156857922	10	59.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFABS1751KB/F AFINIA VALUE-LINE 1.75MM ABS FILAMENT-BLACK/REG
1999	156871590	10	20.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QVPB903 QVS 9-OUTLET SURGE PRCTCT WLMNT PWRBR/3'CBL/REG
1999	156871590	11	34.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BASL2000PDQ BAYCO ADD-A-CORD 4-TAP CORD REEL W/CIRC.BRKR/REG
1999	156877364	11	29.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFABS1751KT/B AFINIA VALUE-LINE 1.75MM ABS FILAMNT-TRNSPRNT/REG
1999	156877364	12	61.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFABS175GLBL/ AFINIA VALUE-LINE 1.75MM ABS FILAMENT/REG
1999	156871590	12	21.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XIXTLCDMVL XIT PROFFSSIONL LOCKING LCD VIEWFINDR 3.4X/REG
1999	156857922	13	35.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFABS1751KBG/ AFINIA VALUE-LINE 1.75MM ABS FILAMNT/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	156871590	13	26.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOGPSLRZ JOBY GORILLAPOD SLR ZOOM TRIPOD/REG
1999	156877364	13	140.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFABS1751KBG/ AFINIA VALUE-LINE 1.75MM ABS FILAMNT/REG
1999	156871590	14	6.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZAZFRM32 ZACUTO Z-FINDER 3.2 ADHESIVE FRAME/REG
1999	156877364	14	51.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AF3DC5117505/ AFINIA CHEETAH FLXBL FLMNT 1.75 500G-LAVA ORG/REG
1999	156877364	15	119.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU AFBC0731/BC07 AFINIA FLEX BOARD AFINIA H400/REG
1999	156871590	15	21.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VE16SNGDU3FD VERBATIM 16GB ISTORE'N'GO DUAL USB3 FLASHDRV/GR/REG
1999	156871590	16	14.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMABSSCVBK IMPACT ABS SMALL SPRING CLAMP VARIETY BUNDLE/REG
1999	156871590	17	44.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WEBDWWV57M WESTCOTT 5X7' WESTERN WOOD/VNYL BD - MAPLE/REG
1999	156871590	18	52.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAPA5318WTB SAVAGE 53"X18' BACKDROP PAPER - WHITE BRICK/REG

Total for check number V168668 3,488.93

Check Number V168669

4619	135552	1	1,766.05	62814	RECOGNITION, INC	CAP AND TASSEL-RED-& /WHITE/ROYAL TASSELS WITH GOLD 4 DIGIT HARDWARE FOR STUDENTS IN KINDERGARTEN
1999	135551	1	612.50	62814	RECOGNITION, INC	RED/WHIE/ROYAL DOUBLE HONOR CORDS FOR STUDENTS ONLY
4619	135552	99	97.95	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1999	135551	99	25.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V168669 2,501.50

Check Number V168670

1999	3818906	1	179.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945349973 MATHEMATICS ASSESSMENT AND INTERVENTION IN A PLC AT WORK
1999	3819599	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781611804096 MINDFUL GAMES
1999	3822056	1	1,347.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943874347 MATHEMATICS COACHING AND COLLABORATION IN A PLC AT WORK( LEADING COLLABORATIVE LEARNING AND TEACHING TEAMS IN MATH EDUCATION)
1999	3822518	1	828.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780470100288: ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK AND TEAM WITH POSITIVE ENERGY
4619	3806194	1	2,874.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 917569 ORDER FOR 206 BOOKS FOR STUDENTS AT PARKWOOD HILL FROM GRANT FUNDS FOR MS. GOFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3818906	2	149.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943874170 MATHEMATICS HOMEWORK AND GRADING IN A PLC AT WORK:
1999	3819599	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636872 PERSONAL SPACE CAMP
1999	3818906	3	179.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945349997 MATHEMATICS INSTRUCTION AND TASKS IN A PLC AT WORK
Total for check number V168670			5,582.77			
Check Number V168671						
4619	1313723	1	489.36	68396	BLICK ART MATERIALS LLC	ITEM 51752-2930 BLICK METAL EASEL SINGLE MAST TABLE
Total for check number V168671			489.36			
Check Number V168672						
1999	110442	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 045911 WALL IN THE MIDDLE OF THE BOOK BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	2	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 091668 SQUARE BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	3	11.41	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 150943 CLIFFORDS HALLOWEEN BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	4	12.41	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 158325 ARTHURS VALENTINE BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 276582 ISLANDBORN BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	6	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 282470 RABBIT LISTENED BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	7	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 443455 WE DON'T EAT OUR CLASSMATES BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 449016 ELMORE BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 514999 I WALK WITH VANESSA BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	113032	10	12.97	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 584734 FROGGYS HALLOWEEN BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	11	13.11	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 684065 HAPPY VALENTINES DAY MOUSE BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 793653 LOVE SPLAT BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	110442	13	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM# 871685 THEY SAY BLUE BOOK FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	110442	99	5.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V168672			232.10			
Check Number V168673						
6709	111335	1	4,588.00	69285	KIRBY HONEYCUTT LLC	TRAILER - SILVER VIN 06525 7'X12' 7'TALL 2-3500 # BRAKE AXLES, RAMP DOOR, SIDE DOOR BAR & FLUSH LOCK 2 5/16 COUPLER (SEE QUOTE)
1999	111468	1	1,608.93	69285	KIRBY HONEYCUTT LLC	PART 190601 KTI HYDRAULIC PUMP WITH REMOTE
1999	111342	1	599.95	69285	KIRBY HONEYCUTT LLC	ITEM 94-2577 4"POPOP GOOSENECK 16" EXTENSION SB316XL
Total for check number V168673			6,796.88			
Check Number V168674						
4109	EA86342529	1	7,950.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PD TRAINING FOR SPRINGBOARD
Total for check number V168674			7,950.00			
Check Number V168675						
1999	2109309-00	1	3,120.00	00005113	COWTOWN MATERIALS INC	G/M TILES. DISTRICT WIDE. PRODUCT # A770. CORTEGA 2 X 2 SQUARE EDGE 15/16" 64 SF/CNT.
1999	2109309-00	2	1,617.41	00005113	COWTOWN MATERIALS INC	CORTEGA 2 X 4 SQUARE EDGE 15/16" 96 SF/CTN. PRODUCT ITEM # A769
1999	2109309-00	3	71.06	00005113	COWTOWN MATERIALS INC	MFG FUEL CHARGE
Total for check number V168675			4,808.47			
Check Number V168676						
4619	CHS APR 19	0	710.00	00018784	DALLAS WORLD AQUARIUM	FT CHS 4/24/19
Total for check number V168676			710.00			
Check Number V168677						
1999	6590399	1	8.30	00001096	DEMCO, INC.	P135-8077. NEWBERY LABELS FOR AWARD BOOKS FOR HLES LIBRARY. TO BE USED BY HLE STUDENTS.
1999	6589308	1	123.20	00001096	DEMCO, INC.	FD13704110 HAMILTON BUHL MS2LV PERSONAL STEREO HEADPHN W/ IN-LINE VOLMN
1999	6590399	2	8.30	00001096	DEMCO, INC.	P1358074. CALDECOTT HONOR AWARD LABELS FOR AWARD BOOKS IN THE LIBRARY TO BE USED BY STUDENTS.
1999	6589308	2	6.76	00001096	DEMCO, INC.	FD13761170 HYGENX DISPOSABLE CLEANING TECH WIPES
1999	6589308	3	25.19	00001096	DEMCO, INC.	FD15300990 TATTLE-TAPE B2 DOUBLE-SIDED SEC STRIP PAPERBACK 100/PKG
1999	6590399	3	27.53	00001096	DEMCO, INC.	P167-4060. 2 INCH SCOTCH BOOK TAPE FOR BOOK REPAIR. TO BE USED IN THE LIBRARY TO REPAIR BOOKS.
1999	6590399	4	15.64	00001096	DEMCO, INC.	P162-0822. BINDING ADHESIVE FOR LIBRARY FOR SPINE BOOK REPAIR. 1 QUART BOTTLE.
1999	6589308	4	47.50	00001096	DEMCO, INC.	FD13754550 KEVA STRUCTURES 200 PLANK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6590399	5	54.69	00001096	DEMCO, INC.	EASY CRATE CARTS. FOR LIBRARY USE SO THAT STUDENTS MAY RETURN THEIR BOOKS TO THE LIBRARY.
1999	6589308	5	125.67	00001096	DEMCO, INC.	FD14960440 TOP LOADING ACRYLIC VERTICAL SIGN HOLDER 11" H X 8-1/2" W
1999	6590399	6	36.79	00001096	DEMCO, INC.	P136-0127. READING IS MY THING BOOK BAGS. TO BE USED BY STUDENTS TO KEEP THEIR BOOKS DRY.
1999	6590399	7	34.96	00001096	DEMCO, INC.	P127-5264. I LOVE BOOKS BAG. TO BE USED BY STUDENTS TO KEEP THEIR BOOKS DRY.
1999	6590399	8	34.96	00001096	DEMCO, INC.	P125-4648. READ BOOK BAGS TO BE USED BY STUDENTS TO KEEP THEIR BOOKS DRY.
1999	6590399	9	34.96	00001096	DEMCO, INC.	P131-8566. POP OPEN A GOOD BOOK BAG FOR STUDENTS TO USE TO KEEP THEIR BOOKS DRY.
1999	6590399	10	70.61	00001096	DEMCO, INC.	P137-2200. ORIGAMI PAPER. FOR STUDENTS TO USE IN THE LIBRARY IN THE MAKERSPACE AREA.
1999	6590399	11	28.50	00001096	DEMCO, INC.	P137-4802. STICK TOGETHER TIGER DESIGN POSTER FOR STUDENTS TO WORK ON IN THE LIBRARY IN THE MAKERSPACE AREA.
<b>Total for check number V168677</b>			<b>683.56</b>			
<b>Check Number V168678</b>						
1999	1912	1	175.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR THE BEHAVIOR CHALLENGE-KIMBERLY DOWNING
<b>Total for check number V168678</b>			<b>175.00</b>			
<b>Check Number V168679</b>						
1999	SRVC00261627	1	625.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	SRVC00262519	1	445.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V168679</b>			<b>1,070.00</b>			
<b>Check Number V168680</b>						
1999	2328991	1	140.27	00001462	FLINN SCIENTIFIC INC	AP7750 FLINN FORENSIC FILES
1999	2320411	1	70.22	00001462	FLINN SCIENTIFIC INC	GNI033 GETTING NERDY FROG
1999	2320411	2	105.34	00001462	FLINN SCIENTIFIC INC	GNI033 GETTING NERDY FROG
1999	2328991	2	214.90	00001462	FLINN SCIENTIFIC INC	AP7745 FLINN FORENSIC FILES-INK
1999	2320411	3	35.11	00001462	FLINN SCIENTIFIC INC	GNI033 GETTING NERDY FROG
1999	2320411	4	35.11	00001462	FLINN SCIENTIFIC INC	GNI033 GETTING NERDY FROG
1999	2320411	5	17.56	00001462	FLINN SCIENTIFIC INC	GNI033 GETTING NERDY FROG
<b>Total for check number V168680</b>			<b>618.51</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168681</b>						
1999	449095A	1	526.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 9890004 FOR 141 BOOKS FROM FOLLETT
1999	421408	1	647.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF BOOKS. SEE QUOTE FOR DETAILS
<b>Total for check number V168681</b>			<b>1,174.07</b>			
<b>Check Number V168682</b>						
1999	ARIN281784IO	1	544.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280882IO	1	400.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN280898IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281738IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281039IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281113IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281365IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281463IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281530IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281783IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
<b>Total for check number V168682</b>			<b>1,664.00</b>			
<b>Check Number V168683</b>						
1999	3358943	1	501.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BANDS
4619	05B59129	2	24.99	00009210	J. W. PEPPER & SON, INC	10981145F A MILLION DREAMS MP3 DOWNLOAD
4619	05B59059	2	-24.99	00009210	J. W. PEPPER & SON, INC	10981145F A MILLION DREAMS MP3 DOWNLOAD
4619	05B59129	3	1.99	00009210	J. W. PEPPER & SON, INC	10981143F A MILLION DREAMS MP3 DOWNLOAD
4619	05B59059	3	-1.99	00009210	J. W. PEPPER & SON, INC	10981143F A MILLION DREAMS MP3 DOWNLOAD
4619	05B59129	6	24.99	00009210	J. W. PEPPER & SON, INC	10942940F A MAN IN THE MIRROR DOWNLOAD
4619	05B59129	7	1.99	00009210	J. W. PEPPER & SON, INC	10942939F MAN IN THE MIRROR
4619	05B59129	9	2.99	00009210	J. W. PEPPER & SON, INC	10936321F GREASE CHORAL HIGHLIGHTS MP3 DOWNLOAD
4619	05B59129	10	32.99	00009210	J. W. PEPPER & SON, INC	10936322F GREASE CHORAL HIGHLIGHTS MP3 DOWNLOAD
4619	05B59129	13	24.99	00009210	J. W. PEPPER & SON, INC	10760621 YOU WILL BE FOUND
4619	05B59129	15	1.99	00009210	J. W. PEPPER & SON, INC	10944396F YOU WILL BE FOUND (FROM DEAR E ACCOMPANIMENT MP3 DOWNLOAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	05B59129	17	24.99	00009210	J. W. PEPPER & SON, INC	10944391F YOU CAN'T STOP THE BEAT MP3 DOWNLOAD
4619	05B59129	20	1.99	00009210	J. W. PEPPER & SON, INC	10944390F YOU CAN'T STOP THE BEAT MP3 DOWNLOAD
<b>Total for check number V168683</b>			<b>618.91</b>			
<b>Check Number V168684</b>						
1999	1577110319	1	22.76	00002233	LAKESHORE EQUIPMENT COMPANY	EE538 - HEAR MYSELF SOUND PHONE
<b>Total for check number V168684</b>			<b>22.76</b>			
<b>Check Number V168685</b>						
4619	369338	0	710.43	00013774	MEDIEVAL TIMES DALLAS	FT KHS AP ENG 5/15/19
<b>Total for check number V168685</b>			<b>710.43</b>			
<b>Check Number V168686</b>						
4619	77449	1	1,200.00	53028	PEPWEAR LLC	FLEECE PULLOVER HOODED SWEATSHIRT (SEE ATTACHED QUOTE FOR SIZES)
4619	77449	2	27.00	53028	PEPWEAR LLC	FLEECE PULLOVER HOODED SWEATSHIRT, SIXE 2XL
4619	77449	3	140.00	53028	PEPWEAR LLC	WHITE VINYL
4619	77449	99	18.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168686</b>			<b>1,385.00</b>			
<b>Check Number V168687</b>						
1999	2179148	1	240.00	46884	PLAYSCRIPTS, INC	INVOICE #2179148 ROYALTIES/ FOR MISS NELSON IS MISSING! 3 PERFORMANCES
1999	2179148	2	109.89	46884	PLAYSCRIPTS, INC	STANDARD EDITION SCRIPTS
1999	2179148	99	8.60	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168687</b>			<b>358.49</b>			
<b>Check Number V168688</b>						
1999	94552	1	105.54	00013500	PRECISION BUSINESS MACHINES, INC	Y2900599 CM1800 CUTTER HOUSING ASSEMBLY
1999	94552	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE LABOR
<b>Total for check number V168688</b>			<b>270.54</b>			
<b>Check Number V168689</b>						
1999	6857004	1	1,272.46	00015484	REALLY GOOD STUFF LLC	ITEM #162065RE - 12 PACK CHAPTER BOOK BINS RE
1999	6857004	2	958.93	00015484	REALLY GOOD STUFF LLC	ITEM #161987BL - 12 PACK PICTURE BOOK BINS BL
1999	6857004	3	267.77	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V168689</b>			<b>2,499.16</b>			
<b>Check Number V168690</b>						
1999	190583 00	1	166.36	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168690</b>			<b>166.36</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168691</b>						
1999	53013	1	635.00	52588	ROMEO MUSIC	DENON PORTABLE AC/BATTERY-POWERED PA SYSTEM: DEMO UNIT USB
1999	53013	2	240.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K1 - AIRLINE MICRO EARSET SYSTEM AR2/AH2-SE10) - FREQUENCY K1 489.050 MHZ
<b>Total for check number V168691</b>			875.00			
<b>Check Number V168692</b>						
4619	355137	1	679.40	00014240	DRI-STICK DECAL CORP	19-20 GENERAL PERMITS RLH-38
4619	355137	2	523.60	00014240	DRI-STICK DECAL CORP	19-20 RESERVED PERMITS RSS-38
4619	355137	3	221.00	00014240	DRI-STICK DECAL CORP	STAFF PERMITS RM-4
4619	355137	4	40.00	00014240	DRI-STICK DECAL CORP	SHIPPING ESTIMATION
<b>Total for check number V168692</b>			1,464.00			
<b>Check Number V168693</b>						
1999	6404069	1	243.00	42595	SCANTRON CORPORATION	PART NO 95142 TEST SHEET 50/50 (500/PKG)
1999	6404057	1	162.00	42595	SCANTRON CORPORATION	PART NO 19641 19641 ANSWER SHEET B (500/PKG)
1999	6404057	2	162.00	42595	SCANTRON CORPORATION	PART NO 95142 TEST SHEET 50/50 (500/PKG)
1999	6404069	2	150.00	42595	SCANTRON CORPORATION	PART NO 95679 TEST SHEET 100/100 (500/PKG)
1999	6404069	3	81.00	42595	SCANTRON CORPORATION	PART NO 95141 TEST SHEET 25/25 (500/PKG)
1999	6404057	3	42.27	42595	SCANTRON CORPORATION	SHIPPING
1999	6404069	4	55.59	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V168693</b>			895.86			
<b>Check Number V168694</b>						
1999	588IP1522662	0	199.00	00005486	SCHOLASTIC BOOK FAIRS INC	JENNIFER NEIMEYER7/16
<b>Total for check number V168694</b>			199.00			
<b>Check Number V168695</b>						
4889	208122690752	1	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	2002728 PAINT TEMPERA SCHOOL SMART YELLOW GALLON
4889	208122690752	2	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	2002733 PAINT TEMPERA SCHOOL SMART GREEN GALLON
4889	208122690752	3	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	2002731 PAINT TEMPERA SCHOOL SMART BLACK GALLON
4889	208122690752	4	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440714 PAINT TEMPERA HB SAX VERSATEMP PEACH GALLON
4889	208122690752	5	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440714 PAINT TEMPERA HB SAX VERSATEMP PEACH GALLON
4889	208122690752	6	51.15	00002046	SCHOOL SPECIALTY SUPPLY INC	086305 PENCILS COLORED SCHOOL SMART SET OF 480
4889	208122690752	7	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	225336 SPRAY LOW ODOR CLEAR GLOSS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	208122690752	8	11.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1465884 PAPER CONSTRUCTION CHILDCRAFT WHITE 9X12 LIGHT WEIGHT PACK OF 500
4889	208122690752	9	8.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
4889	208122690752	10	2.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085844 WIGGLE EYES ROUND 7MM BLACK SET OF 100
4889	208122690752	11	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1917519 STRAWS JUMBO P/250
4889	208122690752	12	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	086642 PAPER BROWN KRAFT 12X18 100 SHEETS SCHOOL SMART
4889	208122690752	13	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1506516 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 100
4889	208122690752	14	2.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1506528 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100
4889	208122690752	15	2.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
4889	208122690752	16	2.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1506535 CONST PPR 12X18 GRAY SUNWORKS PACK OF 100
4889	208122690752	17	27.52	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
4889	208122690752	18	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART
4889	208122690752	19	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1465021 MARKER PERMANENT GOLD AND SILVER METALLIC FINE POINT PACK OF 2
4889	208122690752	20	16.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1593079 MARKER FINE LINE SCHOOL SMART BLACK PACK OF 48
4889	208122690752	21	26.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1481996 MARKER PERMANENT BIC MARK-IT FINE POINT BLACK PACK OF 24
4889	208122690752	22	20.43	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4889	208122690752	23	22.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1565694 GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART
4889	208122690752	24	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1435530 PAPER DECORATIVE HUES 8.5X5.5 IN PK OF 192
4889	208122690752	25	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	006183 TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 50
4889	208122690752	26	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	202779 TRAY PATTERN BLOCK SET OF 2
4889	208122690752	27	19.04	00002046	SCHOOL SPECIALTY SUPPLY INC	084980 BLOCKS WOOD PACK OF 250 - SCHOOL SMART
4889	208122690752	28	14.28	00002046	SCHOOL SPECIALTY SUPPLY INC	2002980 MARKER ART WASHABLE CONICAL TIP BLACK SCHOOL SMART PACK OF 12
4889	208122690752	29	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	008715 CRAYONS 8-COLOR CLASSPACK 3.62IN ASST CYO528008 SET OF 800
4889	208122690752	30	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	007647 CRAYONS CRAYOLA REFILLS GRAY STD SIZE PACK OF 12
4889	208122690752	31	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	007644 CRAYONS CRAYOLA REFILLS PINK STD SIZE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	208122690752	32	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
4889	208122690752	33	40.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1567601 BRUSH OIL WHITE BRISTLE FLAT SIZE 2 LH- SAX PACK OF 6
4889	208122690752	34	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12
4889	208122690752	35	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	248600 CONST PPR 24X36 BLACK RIVERSIDE 50 SHTS
Total for check number V168695			497.67			
Check Number V168696						
1999	90290236-001	1	297.88	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V168696			297.88			
Check Number V168697						
1999	KW CERT 2019	1	100.00	00007632	TASBO	CERTIFICATION APPLICATION FOR RTSBA FOR KRISTIN WILLIAMS IN THE FINANCE DEPT.
Total for check number V168697			100.00			
Check Number V168698						
1999	5843-0	1	114.43	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168698			114.43			
Check Number V168699						
2248	IN478940	1	160.50	57916	THERAPRO, INC.	#THS73204 - OT WEIGHTED VEST SIZE 7-12
2248	IN478940	2	16.05	57916	THERAPRO, INC.	SHIPPING
Total for check number V168699			176.55			
Check Number V168700						
1999	39821217	1	1,536.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC SERVICE TO SGES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476358. SERVICE CONTRACT #2010419R3.
1999	39821238	1	6,162.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC FOR CHS 2 TRANE CENTRIFUGAL CHILLERS, 1 TRANE SCREW CHILLERS, AND 1 COOLING TOWER FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS.
1999	39821219	1	1,953.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MTNC TO BES 2 TRANE CHILLERS FROM 7-1-18 TO 6-30-19 WITH 4 QTRLY PMTS. PROPOSAL ID #2476467. SRVC CONTR #2169494R2.
Total for check number V168700			9,651.00			
Check Number V168701						
1999	829 2710742	1	352.00	58320	UNIFIRST HOLDINGS, INC	16 BUTTON DOWN SHIRTS TO BE WORN BY DISTRICT UNIFORMED EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	829 2719887	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168701</b>			<b>381.50</b>			
<b>Check Number V168702</b>						
1999	118321	1	1,976.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118321	1	753.75	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168702</b>			<b>2,730.00</b>			
<b>Check Date</b>		<b>4/24/2019</b>				
<b>Check Number 167211</b>						
1999	20180824A	1	170.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$600** REPAIRS AND TUNING FOR KISD PIANOS
1999	20180913B	1	170.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$600** REPAIRS AND TUNING FOR KISD PIANOS
<b>Total for check number 167211</b>			<b>340.00</b>			
<b>Check Number 167212</b>						
4619	79551	1	255.00	44412	SUZANNE HURST	BALLOON TWISTING FOR THE LETTER LAND DAY EVENT, FOR KELLER ISD STUDENTS AND PARENTS, APRIL 27, 2019@ THE KELLER ISD STADIUM
<b>Total for check number 167212</b>			<b>255.00</b>			
<b>Check Number 167213</b>						
8659	9141	1	1,100.00	70184	B3 ENTERTAINMENT PRODUCTIONS, INC.	2 CHINESE LION PERFORMANCE@7:30PM THEN MEET, GREET, PHOTO OPS
8659	9141	2	500.00	70184	B3 ENTERTAINMENT PRODUCTIONS, INC.	1 CHINESE CALLIGRAPHY ARTIST 7-9 PM
8659	9141	3	400.00	70184	B3 ENTERTAINMENT PRODUCTIONS, INC.	ORIGAMI ARTIST 7-9PM
<b>Total for check number 167213</b>			<b>2,000.00</b>			
<b>Check Number 167214</b>						
1999	70951	1	125.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACT LABOR
<b>Total for check number 167214</b>			<b>125.00</b>			
<b>Check Number 167215</b>						
8659	CHS JAN 19	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 1/9/19-1/17/19
<b>Total for check number 167215</b>			<b>76.00</b>			
<b>Check Number 167216</b>						
1999	00016990	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016982	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016980	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016981	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016980	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016990	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016982	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016981	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 167216			2,148.00			
Check Number 167217						
1999	A289469	0	145.00	43814	NOLAN BERG	TCHS V FRHS BSBALL
Total for check number 167217			145.00			
Check Number 167218						
4619	VRM APR 2019	0	617.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRMS CHOIR 4/26/19
Total for check number 167218			617.00			
Check Number 167219						
1999	0007872	1	67.48	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
Total for check number 167219			67.48			
Check Number 167220						
1999	A301020	0	85.00	48434	SERVANDO BLANCO	FRHS V TCHS BSBALL
Total for check number 167220			85.00			
Check Number 167221						
1999	A311352	0	115.00	71681	BRANDON BONAR	HMS V TIDWELL SOCCER
Total for check number 167221			115.00			
Check Number 167222						
1999	A311355	0	115.00	71682	GARRETT BONAR	HMS V TIDWELL SOCCER
Total for check number 167222			115.00			
Check Number 167223						
1999	A311505	0	145.00	70355	MICHAEL BORAK	KHS V BYRN NLSN SFTBA
Total for check number 167223			145.00			
Check Number 167224						
1999	TSUN APR 19	0	97.26	58946	RICHARD LEE CHANCE	TRV ARLINTON 4/8-4/10
Total for check number 167224			97.26			
Check Number 167225						
1999	RSN9955	1	2,884.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RSP3339	2	336.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 167225			3,220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167226</b>						
1999	A311504	0	145.00	67375	RANDALL CHAMBERLAIN	KHS V BYRN NLSN SFTBA
<b>Total for check number 167226</b>			145.00			
<b>Check Number 167227</b>						
1999	401407585	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4014406247	1	599.77	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4019713184	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 167227</b>			1,813.99			
<b>Check Number 167229</b>						
8659	2806 APR 19	1	1,116.62	60535	COMMERCE BANK, NA	MEAL CARD FOR 72 DRILL TEAM STUDENTS AND 2 COACHES ATTENDING NATIONALS COMPETITION IN SAN ANTONIO MARCH 22-24, 2019
4619	2704 APR 19	1	306.00	60535	COMMERCE BANK, NA	4 MEAL CARDS FOR THE ACADEMIC DECATHLON IN MIDLAND TEXAS, FEBRUARY 7-9, 2019 FOR THE HIGH SCHOOLS, CHS, FRHS, AND TCHS. STUDENTS AND SPONSORS
4619	2809 APR 19	1	74.11	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2695 APR 19	1	1,927.56	60535	COMMERCE BANK, NA	4 MEAL CARDS FOR THE ACADEMIC DECATHLON IN MIDLAND TEXAS, FEBRUARY 7-9, 2019 FOR THE HIGH SCHOOLS, CHS, FRHS, AND TCHS. STUDENTS AND SPONSORS
8679	2637 APR 19	1	94.95	60535	COMMERCE BANK, NA	5 MEALS
1999	2811 APR 19	1	265.57	60535	COMMERCE BANK, NA	MEALS FOR 29 STUDENTS / 4 ADVISORS TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX 3/27-3/30/19
1999	2812 APR 19	1	743.17	60535	COMMERCE BANK, NA	MEALS FOR 29 STUDENTS / 4 ADVISORS TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX 3/27-3/30/19
1999	2813 APR 19	1	690.66	60535	COMMERCE BANK, NA	MEALS FOR 29 STUDENTS / 4 ADVISORS TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX 3/27-3/30/19
1999	2810 APR 19	1	842.07	60535	COMMERCE BANK, NA	MEALS FOR 29 STUDENTS / 4 ADVISORS TO ATTEND HOSA STATE COMPETITION IN SAN ANTONIO, TX 3/27-3/30/19
1999	2637 APR 19	1	250.00	60535	COMMERCE BANK, NA	STUDENT MEALS DEPOSIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2637 APR 19	1	1,109.44	60535	COMMERCE BANK, NA	60 STUDENT MEALS = \$1,367.28 MINUS \$ 250.00 DEPOSIT PAID WITH PO#19008761
1999	2728 APR 19	1	783.87	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS WRESTLING AT REGIONAL CHAMPIONSHIP IN HALTOM CITY 2/15-2/16: 3 COACHES AND 16 STUDENTS
1999	2728 APR 19	1	693.51	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT STATE CHAMPIONSHIP IN CPRESS 2/21-2/24: 7 STUDENTS AND 3 COACHES
1999	2730 APR 19	1	423.25	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	2731 APR 19	1	738.30	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
4619	2809 APR 19	2	889.32	60535	COMMERCE BANK, NA	STUDENT MEALS
8679	2637 APR 19	2	18.99	60535	COMMERCE BANK, NA	20% SERVICE CHARGE
8679	2637 APR 19	3	7.84	60535	COMMERCE BANK, NA	8.25% SALES TAX
<b>Total for check number 167229</b>			<b>10,975.23</b>			
<b>Check Number 167230</b>						
4619	HMS MAR 19	0	47.50	61258	AMANDA ASHLEY COX	HMS 3/6/19-3/27/19
<b>Total for check number 167230</b>			<b>47.50</b>			
<b>Check Number 167231</b>						
1999	MLG OCT-DEC	0	121.43	45359	DAWN MARIE BAILEY	MLG OCT 10-DEC 06
<b>Total for check number 167231</b>			<b>121.43</b>			
<b>Check Number 167232</b>						
4619	91683110	0	494.86	64327	DURHAM SCHOOL SERVICES, L.P.	WSES MAR 2019
4619	91682962	0	505.63	64327	DURHAM SCHOOL SERVICES, L.P.	LSES MAR 2019
4619	91672633	0	266.65	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FEB 2019
4619	91683136	0	1,896.07	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAR 2019
1959	91672633	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/KMS FEB 2019
1959	91683136	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/ISMS MAR 2019
1999	91682962	0	490.36	64327	DURHAM SCHOOL SERVICES, L.P.	FA/LSES MAR 2019
1999	91672633	0	294.83	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FEB 2019
1999	91674025	0	49,382.70	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL FEB 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91672632	0	99.55	64327	DURHAM SCHOOL SERVICES, L.P.	KLC FEB 2019
1999	91683012	0	526.81	64327	DURHAM SCHOOL SERVICES, L.P.	RES MAR 2019
1999	91682995	0	60.85	64327	DURHAM SCHOOL SERVICES, L.P.	PGE MAR 2019
1999	91683813	0	41,917.73	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAR 2019
1999	91663939	1	7,012.87	64327	DURHAM SCHOOL SERVICES, L.P.	--BOARD APPROVED CONTRACT-- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1999	91674061	1	7,612.69	64327	DURHAM SCHOOL SERVICES, L.P.	--BOARD APPROVED CONTRACT-- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1999	91683999	1	5,636.20	64327	DURHAM SCHOOL SERVICES, L.P.	--BOARD APPROVED CONTRACT-- CONTRACT FOR 2018-19 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 167232			116,479.80			
Check Number 167233						
1999	INV0924680	1	0.00	00024786	ERIC ARMIN, INC	BASIC GEO VOLUME SHAPES (SET OF 6) ITEM QBID-530001
1999	INV0924680	2	0.00	00024786	ERIC ARMIN, INC	CENTIMETER CUBES (SET OF 1000) ITEM QBID-531004
1999	INV0924680	3	0.00	00024786	ERIC ARMIN, INC	24 GAME-SINGLE DIGITS ITEM QBID- 520069
Total for check number 167233			0.00			
Check Number 167234						
1999	NCTM APR 19	0	297.69	63576	JENNIFER KRISTIN ESPARZA	TRV SAN DEIGO 4/2-4/6
Total for check number 167234			297.69			
Check Number 167235						
1999	TCHS MAR 1	1	3,000.00	71788	TIM FAIRBANKS	**DO NOT EXCEED \$3000** CSA FOR TCHS BAND - STAGING, MUSIC, DESIGN & GRAPHICS
Total for check number 167235			3,000.00			
Check Number 167236						
4619	77144-31893	0	956.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT PGE 3RD GR 4/30/19
Total for check number 167236			956.00			
Check Number 167237						
1999	MLG MAR 2019	0	77.37	71147	BERTHA A GUERRERO	MLG 3/1/19-3/29/19
Total for check number 167237			77.37			
Check Number 167238						
1999	MLG MAR 2019	0	82.71	49171	CHRISTINE MARIE HARDEE	MLG 3/4/19-3/27/19
Total for check number 167238			82.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167239</b>						
1999	63704681	4	16.00	00009348	HENRY SCHEIN INC	O-RINGS/ HOSE O RING
1999	64222160	6	65.88	00009348	HENRY SCHEIN INC	BRACE HG80 KNEE BLACK-SMALL
<b>Total for check number 167239</b>			81.88			
<b>Check Number 167240</b>						
4619	7974418	1	41.33	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
4619	9974335	1	33.53	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
4619	9973437	1	74.05	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
8659	9973436	1	187.14	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
1999	1971259	1	160.59	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200** PURCHASING SUPPLIES
<b>Total for check number 167240</b>			496.64			
<b>Check Number 167241</b>						
1999	5971516	1	158.25	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	7971385	1	96.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	1971245	1	169.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
<b>Total for check number 167241</b>			423.39			
<b>Check Number 167242</b>						
1999	INV324810	1	83.97	00002890	INSECT LORE PRODUCTS	ITEM # L2122 3 LADYBUG LAND WITH LIVE LARVAE
1999	INV324810	2	49.99	00002890	INSECT LORE PRODUCTS	ITEM # L123 1 SCHOOL KIT REFILL WITH 33 LIVE CATERPILLARS
1999	INV324810	3	13.39	00002890	INSECT LORE PRODUCTS	SHIPPING CHARGES
<b>Total for check number 167242</b>			147.35			
<b>Check Number 167243</b>						
4619	19-015-0	1	1,101.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGEABLE SQUARE ACTIVITY TABLE #TB-02
1999	19-014-0	1	1,416.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGABLE INTERACTIVE RECTANGLE TABLE, ITEM #TB-01
4619	19-015-0	2	141.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING ON 3 SQUARE TABLES
1999	19-014-0	2	83.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING ON 4 TABLES
4619	19-015-0	3	257.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION ON 3 SQUARE TABLES
<b>Total for check number 167243</b>			2,998.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167244</b>						
1999	MLG FEB 2019	0	38.40	69698	WENDY ELOISE JACKSON	MLG 2/6/19-2/25/19
1999	MLG MAR 2019	0	41.01	69698	WENDY ELOISE JACKSON	MLG 3/1/19-3/29/19
<b>Total for check number 167244</b>			79.41			
<b>Check Number 167245</b>						
1999	TASBO 4/10	0	39.90	57659	JESSICA BROOKE RAM	TRV RICHARDSON 4/10/
<b>Total for check number 167245</b>			39.90			
<b>Check Number 167246</b>						
1999	MLG MAR 2019	0	59.86	71149	ANGELA DONISE JOHNSON	MLG 3/1/19-3/29/19
<b>Total for check number 167246</b>			59.86			
<b>Check Number 167247</b>						
1999	MLG MAR 2019	0	25.52	53728	ANTHONY D JOHNSON	MLG 3/25/19
<b>Total for check number 167247</b>			25.52			
<b>Check Number 167248</b>						
1999	MLG FEB 2019	0	19.31	71499	SAMANTHA KLYM	MLG 2/1/19-2/27/19
1999	MLG JAN 2019	0	15.02	71499	SAMANTHA KLYM	MLG 1/12/19-1/25/19
1999	MLG MAR 2019	0	15.02	71499	SAMANTHA KLYM	MLG 3/1/19-3/29/19
<b>Total for check number 167248</b>			49.35			
<b>Check Number 167249</b>						
1999	A311745	0	145.00	70521	ROBERT LANDRY	KHS V BYRN NLSN BSBAL
<b>Total for check number 167249</b>			145.00			
<b>Check Number 167250</b>						
4619	VRMS 4/25/19	1	30.00	56788	DURANGO RESTAURANTS, LLC	(6) SIX LARGE CHEESE PIZZAS, CUT IN TO 12 SLICES
4619	VRMS 4/25/19	2	30.00	56788	DURANGO RESTAURANTS, LLC	(6) SIX LARGE PEPPERONI PIZZAS, CUT IN TO 12 SLICES
<b>Total for check number 167250</b>			60.00			
<b>Check Number 167251</b>						
2409	902495	1	51.27	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	2495	1	-17.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167251</b>			34.18			
<b>Check Number 167252</b>						
1999	MLG JAN-MAR	0	53.01	47639	MARJORIE MARTINEZ	MLG 1/11/19-3/21/19
<b>Total for check number 167252</b>			53.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167253</b>						
1999	INV0434727	1	23.08	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0436137	1	29.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 167253			53.05			
<b>Check Number 167254</b>						
2409	MLG JAN-MAR	0	40.31	62806	TAWANA S MILLS	MLG 1/10/19-3/21/19
Total for check number 167254			40.31			
<b>Check Number 167255</b>						
1999	9582677	1	371.65	70837	THE PROPHET CORPORATION	ITEM #63-593 UP-RITE WORKSTATION
Total for check number 167255			371.65			
<b>Check Number 167256</b>						
1999	ADV FRHS5/19	1	120.00	65969	TERRILYNNE B MULLEN	BAGGAGE FEES
Total for check number 167256			120.00			
<b>Check Number 167257</b>						
1999	ADYBOS APR19	0	131.00	65564	TIFFANY ANN NEAL	TRV HOUSTON 4/11-14
Total for check number 167257			131.00			
<b>Check Number 167258</b>						
8659	367806	0	110.00	72179	TINA PLATA	REF PROM TKT
Total for check number 167258			110.00			
<b>Check Number 167259</b>						
4619	S19-1099	0	1,540.00	67181	ERICA L CROSLEY LTD	VRMS BAND 4/26/19
Total for check number 167259			1,540.00			
<b>Check Number 167260</b>						
1999	TX ST MATH19	0	243.60	63252	BRADY JOE RAYBURN	TRV AUSTIN 3/29-30/19
Total for check number 167260			243.60			
<b>Check Number 167261</b>						
1999	NCTM APR 19	0	295.80	67302	AMBER B RICHARDS	TRV SAN DIEGO 4/2-6
Total for check number 167261			295.80			
<b>Check Number 167262</b>						
1999	1736387	1	3.49	00001677	TEACHER'S TOOLS INC	ITEM CD114248 GLITTER & NAVY POSTER
1999	1736387	2	3.49	00001677	TEACHER'S TOOLS INC	ITEM CD114249 GLITTER GREAT STUDENT POSTER
1999	1736387	3	11.97	00001677	TEACHER'S TOOLS INC	TCR5789 BLACK STRAIGHTBORDER
1999	1736387	4	14.97	00001677	TEACHER'S TOOLS INC	ITEM CD108367 NAVY WITH FOIL STARS BORDER
1999	1736387	5	5.99	00001677	TEACHER'S TOOLS INC	ITEM KK12098 AWESOME CITATION NIFTY NOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1736387	6	5.99	00001677	TEACHER'S TOOLS INC	ITEM CD120569 SOLID GOLD STARS CUT OUTS
1999	1736387	7	4.99	00001677	TEACHER'S TOOLS INC	ITEM NS1514 ASTRONAUT MEET OUR CLASS CARDS
1999	1736387	8	9.99	00001677	TEACHER'S TOOLS INC	ITEM CD149000 GALAXY MAGNETIC NUMBERS
Total for check number 167262			60.88			
Check Number 167263						
1999	201902164392	1	427.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201902165555	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 167263			430.00			
Check Number 167264						
1999	211400433522	1	747.50	70590	THE HONEY BAKED HAM COMPANY LLC	181125 - BOXED LUNCH, SIGNATURE SANDWICH BOX
1999	211400433522	2	15.00	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY FEE
Total for check number 167264			762.50			
Check Number 167265						
1999	A5280	1	60.00	70551	BANNER CELEBRATION HOLDINGS, LLC	CMC253G 10 3/4" GOLD/SILVER COMPLETED METAL CUP TROPHY ON MARBLE BASE
1999	A5280	2	108.00	70551	BANNER CELEBRATION HOLDINGS, LLC	GLSC42 ART GLASS SCULPTURE BLUE ORB
1999	A5280	3	125.00	70551	BANNER CELEBRATION HOLDINGS, LLC	WPP12 - 12 PLATE GENUINE WALNUT COMPLETED PERPETUAL PLAQUE
1999	A5280	4	45.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SPR10 ROUND PLATE SILVER W/STAND
1999	A5280	5	80.00	70551	BANNER CELEBRATION HOLDINGS, LLC	7 X 9 PLAQUES SUBLIMATION CHERRYWOOD PLAQUE
1999	A5280	6	75.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SBL231 - 2 1/2" X 2 1/2" SQUARE SUBLIMATABLE PATCH WITH ADHESIVE & BLACK BORDER
1999	A5280	7	150.00	70551	BANNER CELEBRATION HOLDINGS, LLC	PPS-10 SLIDE IN PHOTO PLAQ. 10 1/2X13
1999	A5280	8	18.00	70551	BANNER CELEBRATION HOLDINGS, LLC	5X7 PLAQUES BLACK BRASS ENGRAVED CHERRY FINISH
Total for check number 167265			661.00			
Check Number 167266						
8659	723-72619CJV	0	9,367.00	71933	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS CHR CMP 7/23-26
Total for check number 167266			9,367.00			
Check Number 701392						
8639	INV-7036	0	9,400.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERT APRIL 2019
Total for check number 701392			9,400.00			
Check Number CC170262						
4619	ERE 5/1/19	0	2,440.25	67427	FRISCO ROUGHRIDERS LP	FT ERE 3RD GR 5/1/19
Total for check number CC170262			2,440.25			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168703</b>						
1999	9585770	1	71.90	00001477	THE PROPHET CORPORATION	RAINBOW AIRFOAM BALLS - 9" DIA, SET OF 6 72-070
1999	9586801	1	170.10	00001477	THE PROPHET CORPORATION	SPEEDMINTON BEGINNER SET - 10 PLAYER SET 51-182
1999	9585770	2	53.95	00001477	THE PROPHET CORPORATION	SPIKEBALL GAME SET 58-196
1999	9586801	2	65.22	00001477	THE PROPHET CORPORATION	GOPHER PERFORMER SHUTTLECOCKS - MEDIUM SPEED, WHITE SKIRT, TUBE OF 6 ITEM 53-479
1999	9586801	3	64.60	00001477	THE PROPHET CORPORATION	GRIPPER BALL - SOCCER BALL, SIZE 4 INTERMEDIATE 41-644
1999	9585770	3	134.70	00001477	THE PROPHET CORPORATION	RAINBOW TEAM WRIST BANDS - SET OF 6 PAIRS 29-686
1999	9585770	4	34.10	00001477	THE PROPHET CORPORATION	WINDSOR ELECTRONIC WHISTLE - THREE TONE, GRAY 95-489
<b>Total for check number V168703</b>			<b>594.57</b>			
<b>Check Number V168704</b>						
1999	7057797	1	805.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07788-8 PURPOSEFUL PLAY KRISTINE MRAZ
1999	7057797	2	80.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V168704</b>			<b>885.50</b>			
<b>Check Number V168705</b>						
1999	CNIN284938IO	1	110,598.94	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN284938IO	2	1,327.96	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN284938IO	3	1,500.96	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN284938IO	4	14,681.98	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN284938IO	5	1,032.42	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN284938IO	6	100.39	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN284938IO	7	170.98	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN284938IO	8	1,369.51	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN284938IO	9	2,184.76	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN284938IO	10	698.19	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN284938IO	11	304.52	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN284938IO	12	280.53	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN284938IO	13	74.68	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V168705</b>			<b>134,325.82</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168706</b>						
4619	1661827	1	88.20	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5001RDGY RED/GRAY DRAPE
1999	1655556	1	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7003...PERF ATTENDANCE - PHOTO CERTIFICATE
4619	1661827	2	70.20	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002GRGO .875" GREEN/GOLD NECK RIBBON
1999	1655556	2	42.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7022...HONOR ROLL-PHOTO CERTIFICATE
4619	1661827	3	297.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SAM61GO BAND SHINNING MEDAL
1999	1655556	3	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO: 7002...ATTENDANCE -PHOTO CERTIFICATE
4619	1661827	4	22.77	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1999	1655556	4	7.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO: 7039...ART-PHOTO CERTIFICATE
1999	1655556	5	70.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7040...GRADUATION - PHOTO CERTIFICATE
1999	1655556	6	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7041...READERS ARE LEADERS - PHOTO CERT.
1999	1655556	7	28.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEMS 7046: BRAVO! PHOTO CERTIFICATE
1999	1655556	8	7.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7050: PRINCIPALS AWARD - PHOTO CERT.
1999	1655556	9	17.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 994: GOOD CITIZEN - MULTICOLOR CERT.
1999	1655556	10	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. CFC110: MUSIC- COLOR FOIL CERT.
1999	1655556	11	9.80	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 5002BL: 7/8" BLUE - NECK RIBBON
1999	1655556	12	19.60	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO: 5002BL...7/8" BLUE-NECK RIBBON
1999	1655556	13	50.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO 6830GOM: STUD OF MONTH GOLD - 2" VALUE MEDAL
1999	1655556	14	25.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO: 6834GOM...WRITING GOLD - 2" VALUE MEDAL
1999	1655556	15	7.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO 7079: PHYSICAL EDUCATION PHOTO CERT.
1999	1655556	99	17.45	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V168706** 844.52

**Check Number V168707**

1999	INV001792653	1	550.59	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
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**Total for check number V168707** 550.59

**Check Number V168708**

1999	5725	0	401.49	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	JANET TRAVIS 10/24-25
4619	5725	0	98.51	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHRISTINA JONES 10/24
4619	5725	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONF 10/24-25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168708			1,000.00			
Check Number V168709						
1999	173249	1	48.60	00001558	NORCOSTCO INC	T415 GLOW TAPE ARROWS
1999	173249	2	5.70	00001558	NORCOSTCO INC	T412-02 SPIKE TAPE ELECTRIC BLUE
1999	173249	3	5.70	00001558	NORCOSTCO INC	T412-03 SPIKE TAPE WHITE
1999	173249	4	5.70	00001558	NORCOSTCO INC	T412-04 SPIKE TAPE YELLOW
1999	173249	5	5.70	00001558	NORCOSTCO INC	T412-05 SPIKE TAPE RED
1999	173249	6	5.70	00001558	NORCOSTCO INC	T412-06 SPIKE TAPE GREEN
1999	173249	7	6.15	00001558	NORCOSTCO INC	T412-07 SPIKE TAPE FL ORANGE
1999	173249	8	6.15	00001558	NORCOSTCO INC	T412-08 SPIKE TAPE FL YELLOW
1999	173249	9	6.15	00001558	NORCOSTCO INC	T412-08 SPIKE TAPE FL GREEN
1999	173249	10	6.15	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE FL PINK
1999	173249	11	5.70	00001558	NORCOSTCO INC	T412-13 SPIKE TAPE PURPLE
1999	173249	12	40.05	00001558	NORCOSTCO INC	T433-510 PRO GLOW GAFF
1999	173249	13	6.15	00001558	NORCOSTCO INC	T412-17 SPIKE TAPE FL BLUE
1999	173249	14	193.50	00001558	NORCOSTCO INC	T420 GAFF TAPE BLACK
1999	173249	15	27.00	00001558	NORCOSTCO INC	1387-CK1 FX COLOR BRUISES
1999	173249	16	27.00	00001558	NORCOSTCO INC	1387-CK3 FX COLOR CUTS/BRUISE
1999	173249	17	27.00	00001558	NORCOSTCO INC	1387-CK7 FX COLOR AGE STIP
1999	173249	18	27.00	00001558	NORCOSTCO INC	1387-CK8 FX COLOR AGE EFFECTS
1999	173249	19	57.60	00001558	NORCOSTCO INC	1323-08 MATTE SPIRIT GUM
1999	173249	20	36.00	00001558	NORCOSTCO INC	1360-16 THICK BLOOD
1999	173249	21	43.20	00001558	NORCOSTCO INC	1337-08P BOND OFF WITH PUMP
1999	173249	22	32.40	00001558	NORCOSTCO INC	1319-PCFY01 PROCOLOR FINAL SEAL
1999	173249	23	50.40	00001558	NORCOSTCO INC	1390-CBW1 CONTOUR WHEEL LIGHT
1999	173249	24	50.40	00001558	NORCOSTCO INC	1390-CBW5 CONTOUR WHEEL BROWN
1999	173249	25	300.00	00001558	NORCOSTCO INC	300 MASTER PRODUCTION KIT
1999	173249	26	120.00	00001558	NORCOSTCO INC	1384 OLD AGE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	173249	27	65.00	00001558	NORCOSTCO INC	1381-TK11 CAKE KIT-FAIR
1999	173249	28	65.00	00001558	NORCOSTCO INC	1381-TK12 CAKE KIT OLIVE
1999	173249	29	65.00	00001558	NORCOSTCO INC	1381-TK13 CAKE KIT BROWN
1999	173249	30	42.95	00001558	NORCOSTCO INC	SHIPPING
Total for check number V168709			1,383.05			
Check Number V168710						
1999	6827803	1	52.99	00015484	REALLY GOOD STUFF LLC	ITEM 160103CL - 12 PACK CLEAR BOOK + BINDER HOLDER
1999	6827803	2	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V168710			63.94			
Check Number V168711						
1999	5676	1	500.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SEWING MACHINE / SERGER MAINTANCE, REPAIR / PARTS
Total for check number V168711			500.00			
Check Number V168716						
8659	3410188716	1	8.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712379 Cosco 2" Numbers and Symbols Set, Each (098139)
1999	3410947573	1	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24363845 2019-2020 Staples 6 7/8" x 8 3/4" Medium Academic Weekly/Monthly Planner with Notes, 14 Months, Purple (25498-19)
1999	3410474917	1	832.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3410947608	1	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3410947625	1	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REARR15045 Advantus Cleaning Wipe, For Display Screen, Alcohol-free, Ammonia-free, 75, Assorted
1999	3410474927	1	626.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3411519158	1	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24319696 Staples Choose-A-Size Paper Towels, 2-Ply, 8/Pack, 116 Sheets
1999	3410474923	1	1,046.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3410947537	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3411519170	1	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)
1999	3410474922	1	1,283.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3410474921	1	790.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410474920	1	968.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3410474919	1	923.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3410474918	1	1,096.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3410474924	1	1,060.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3411519167	1	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10/Pack (452175)
1999	3410474945	1	562.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3410474943	1	974.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3410474940	1	641.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3410474898	1	2,439.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3410188712	1	26.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2607261 Clorox Scentiva Disinfecting Wipes, Hawaiian Sunshine, 70 Count Canister
1999	3410188740	1	91.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0512048 Crayola Washable Sidewalk Chalk, Assorted Bright Colors, 48/Pack (512048)
1999	3410474932	1	978.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3410474950	1	580.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3410947620	1	77.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solution 6 QT Shoe Box, Clear, 36/Case
1999	3410474938	1	997.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3410474936	1	611.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3410474934	1	691.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3410474953	1	935.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3410474933	1	639.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410474931	1	1,197.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDZ@KELLERISD.NET
1999	3410474929	1	1,041.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3410474948	1	787.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3411519171	1	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789660 Staples Comb Plastic Binding Spine, 5/8" Diameter, 120 Sheets, 25/Pack (17465)
1999	3410474916	1	1,077.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3410474893	1	715.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3410188748	1	82.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1999	3410947629	1	31.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Tank Highlighters, Chisel, Blue, Dozen (25010)
1999	3410947607	1	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1999	3410947631	1	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1999	3410474896	1	939.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3410947604	1	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483305 Staples Alphabetical A-Z Leather Dividers, 25-Tab, Black (18946/11483)
1999	3410474893	1	1,485.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET
1999	3410947603	1	223.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3410947596	1	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3410947564	1	112.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/ Carton (23447)
1999	3411519182	1	34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24368067 2019-2020 48"H x 36"W Staples Academic Erasable Yearly Wall Calendar, 12 Months, Red (54274-19)
1999	3408689745	1	121.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboard, Clear (10526)
1999	3411519166	1	220.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236738 Luxor Steel Dry-Erase Whiteboard, Aluminum Frame, 96" x 40" (WB9640W)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947626	1	142.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)
1999	3410947610	1	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1999	3411519178	1	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3410474915	1	1,544.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3411519163	1	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1999	3410474914	1	1,047.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3410474913	1	-61.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3411519181	1	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, Dozen (26062)
1999	3410474911	1	1,120.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3410474909	1	54.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3410947627	1	197.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3410474908	1	1,182.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3410474907	1	1,135.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3410474906	1	1,068.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3410474905	1	1,357.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3410474904	1	-50.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3410474903	1	-232.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3410474901	1	2,835.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519161	1	2,273.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712708 HON Ignition ilira-Stretch Mesh/Fabric Cafe-Height 4-Leg Stool, Fixed Arms, Black NEXTEExpress NEXT2019
4619	3410947589	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
4619	3410947587	1	-87.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
4619	3410947586	1	439.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
4619	3410188745	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520159 Cosco Numbering Machine, Black Ink (026137)
4619	3410947580	1	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257514 Monoprice 110486 Low Profile Tilting Wall Mount For 32"-55" Flat Panel TVs Up to 88 lbs., Black
8659	3410188716	2	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3410947610	2	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3410947629	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3410947537	2	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1999	3410947608	2	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1999	3410947627	2	35.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1999	3411519178	2	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638769 Clorox Disinfecting Wipes, Orange Fusion, 75/Pack (01686)
1999	3411519171	2	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789344 Fellowes Crystals Presentation Covers, Letter Size, Clear, 100/Pack (52089)
1999	3410188712	2	113.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2503531 Libman Broom with Dustpan, 2/Carton (919)
1999	3410947625	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376903 2019-2020 Blue Sky 8.5" x 11" Planner, Teacher Dots (100330-A20)
1999	3411519161	2	1,693.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854242 HON ComforTask Fabric Task Chair, Black (H5901.H.CU10.T)
1999	3410947564	2	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3411519163	2	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3410947631	2	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947603	2	11.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1999	3411519166	2	142.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135391 Deflect-O Metal Cart, Black (CRT5500-04)
1999	3411519158	2	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3411519181	2	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1999	3410947573	2	82.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563558 Azar Sign Holders, 8.5" x 11", Clear Acrylic, 10/Pack (152714)
1999	3411519167	2	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1999	3410947607	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5" x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3410188740	2	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0512064 Crayola Ultimate Washable Sidewalk Chalk, 64 CT
1999	3411519170	2	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1999	3410947604	2	172.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Lightweight Sheet Protectors, Semi-Clear, 200/Box (10522-CC)
1999	3410947596	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
4619	3410947620	2	144.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples Plastic All-Purpose Frames, Black, 3/Pack (10593-CC)
8659	3410188716	3	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433869 JAM Paper Self Adhesive Alphabet Letters Stickers, Black, 242/Pack (132811515)
1999	3411519163	3	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1999	3410947625	3	92.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976064 Staples Heavy Duty 3" 3-Ring View Binder, Red (26365)
1999	3411519178	3	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	866359 Clorox Disinfecting Wipes, Lavender, 75/Pack (01761)
1999	3410947610	3	67.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1999	3410947604	3	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples 3" 3-Ring Better Binder, Red (18367)
1999	3410947631	3	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1999	3410947596	3	409.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3411519171	3	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Assorted Ink, Dozen (1788863)
1999	3410947603	3	56.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519161	3	449.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793554 T-Arms Arm Kit For 5901, Black
1999	3411519166	3	272.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962292 Rubbermaid 40"H x 20"W x 37.88"D Plastic Rolling Utility Cart, Gray (FG409100GRAY)
1999	3411519167	3	89.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1999	3410947537	3	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1999	3410947573	3	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3410947629	3	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3411519181	3	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51297/26786)
1999	3410947607	3	20.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)
1999	3410947627	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118 Staples Push Pins, Assorted, 500/Pack (20938)
1999	3410947564	3	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
1999	3411519170	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1999	3410188712	3	303.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005838 Suncast Commercial Metal 24" x 36" SD Platform Truck (MDPTSD2436)
1999	3410947608	3	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1999	3411519158	3	120.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971691 Insten 2lb Digital Pocket Scale Pocket Jewelry GRAM Scale (1000g x 0.1g) with Stainless Steel Salver and LCD display
8659	3410188716	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613257 Velcro 0.63"Dia Sticky Back Hook [amp] Loop Fasteners, Black, 75/Set (90089)
1999	3410947564	4	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3410947627	4	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1999	3411519170	4	107.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3410947610	4	77.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582931 Swingline Optima Handheld Grip Stapler, 25 Sheet Capacity, Silver (87811)
1999	3410947625	4	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409525 Pilot Dr. Grip FullBlack Retractable Ballpoint Pen, Medium Point, Black Ink (36193)
1999	3410947603	4	118.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478945 Crayola Stainless Steel Kid's Scissors, Pointed Tip, 5-3/8" (69-3010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519167	4	20.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1999	3410947608	4	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3410947604	4	120.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976062 Staples Heavy Duty 2" 3-Ring View Binder, Red (26348)
1999	3410947573	4	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637455 FirsTime Bronze Plastic 8.5" Wall Clock (25522)
1999	3410947596	4	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 30/Pack (13830)
1999	3411519158	4	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326067 Staples 12 oz. Heavy Duty Paper Bowl, Pack of 125 (53201)
1999	3411519157	4	-118.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478945 Crayola Stainless Steel Kid's Scissors, Pointed Tip, 5-3/8" (69-3010)
1999	3410947607	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1999	3411519171	4	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1999	3411519155	4	-1.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 30/Pack (13830)
1999	3410947631	4	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1999	3411519163	4	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3411519181	4	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728326 BIC Gel-ocity Quick Dry Gel, Medium Point, Assorted Ink, Dozen (RGLCG11AST)
1999	3410947629	4	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3410947537	4	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Filler Paper, 8"W x 10.5"H, 80/Pack (40476)
8659	3410188716	5	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559323 LUX Cardstock Paper, 105 lbs, 8.5" x 11" (US letter), Gold Metallic, 50/Pack (81211-C-40-50)
1999	3410947573	5	48.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1999	3411519155	5	-2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1999	3410947625	5	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810635 Pilot Dr. Grip Retractable Gel Pen, Fine Point, Black Ink (36261)
1999	3411519170	5	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1999	3410947631	5	782.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1999	3410947629	5	146.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947608	5	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636683 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Black Ink, Dozen (1951720)
1999	3411519163	5	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254656 Post-it Flags, .94" Wide, Yellow, 100 Flags/Pack (680-YW2)
1999	3411519181	5	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy black (920-004088)
1999	3410947537	5	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1999	3411519158	5	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Tea Spoons, Heavy-Weight, White, 100/Box (27365/BPR22126)
1999	3410947564	5	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
1999	3410947596	5	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1999	3410947604	5	76.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1999	3410947607	5	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1999	3410947603	5	84.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton (58-8211)
1999	3410947627	5	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3410947610	5	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
8659	3410188716	6	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559267 Lux Cardstock 8.5 x 11 inch Holiday Red 50/Pack
1999	3410947629	6	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3411519181	6	40.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224576 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Legal Size, 100/Pack
1999	3410947607	6	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3410947608	6	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1999	3410947596	6	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1999	3410947573	6	25.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376087 2019-2020 Simplified 8 3/8" x 11" Academic Weekly/Monthly Planner, 12 Months, July Start, Happy Stripe (EI201-905a-20)
1999	3410947564	6	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947610	6	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-Up Notes, 3" x 3" Rio de Janeiro Collection, 100 Sheets/Pad, 10 Pads/Pack (R33010SSAU)
1999	3411519163	6	6.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318857 Post-it Flags, 1" Wide, Orange, 100 Flags/Pack (680-0E2)
1999	3411519135	6	60.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry Erase Cleaners/Wipes, White, 50/Pack (S552)
1999	3411519158	6	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy-Weight, White, 100/Box (27362/BPR22122)
1999	3410947603	6	73.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0588200 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
8659	3410188716	7	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Blast-Off Blue, 250/Pack (21911)
1999	3410947596	7	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3411519181	7	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474344 Sharpie Permanent Markers, Chisel Point, Red, Dozen (38202)
1999	3410947607	7	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3410947603	7	87.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512320 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 16 Rolls (810K16)
1999	3410947564	7	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1999	3410947573	7	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562806 Pilot Precise Grip Rollerball Pens, Extra Fine Point, Black Ink, Dozen (28801)
1999	3410947610	7	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1999	3410947629	7	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
1999	3411519158	7	36.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589126 Adenna Gold Latex Powder-Free Exam Gloves, Medium
1999	3411519163	7	6.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121 Post-it Flags, 1" Wide, Pink, 100 Flags/Pack (680-BP2)
8659	3410188716	8	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3410947573	8	49.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886428 Sustainable Earth by Staples Notepads, 5" x 8", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (19938)
1999	3410947607	8	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3410947629	8	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947564	8	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640655 Hachette Books Ireland Moleskine Large Volant Journal, 5" x 8 1/4", Green (890501)
1999	3411519181	8	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574314 Command Jumbo Hook, Quartz, Each (17088Q)
1999	3411519163	8	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379116 Post-it Flags, 1" Wide, Blue, 100 Flags/Pack (680-BB2)
1999	3411519158	8	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538 Ambitex V200 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG200)
1999	3410947596	8	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3410947610	8	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4)
8659	3410188716	9	5.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506998 X-ACTO Knife, Silver (X3001)
1999	3410947610	9	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1999	3410947629	9	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1999	3411519155	9	-1.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1999	3411519158	9	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1999	3410947607	9	20.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1999	3411519163	9	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379112 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-BG2)
1999	3410947564	9	10.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480112 Staples Jumbo Paper Clips, Gold, 100/Pack (32012)
1999	3410947573	9	85.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Case (74795/95026)
1999	3410947596	9	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1999	3411519181	9	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1999	3410947629	10	31.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Tank Highlighters, Chisel, Yellow, Dozen (25025)
1999	3411519155	10	-8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1928607 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1999	3411519163	10	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1999	3411519181	10	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1999	3411519158	10	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157815 Pacon Standard Weight Drawing Paper, 12x18", 500 Sheets
1999	3410947573	10	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947564	10	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3410947596	10	60.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1928607 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1999	3410947607	10	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599396 Post-It Hanging File Folder Durable Tabs, 2" Wide, 4 Assorted Colors, Lined, 24 Tabs/Pack (686A1)
1999	3410947610	10	55.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374812 Simply Economy 2" 3-Ring View Binder, White (23725/21688)
1999	3410947564	11	84.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps, Assorted Primary Colors, 6/pack (382ECbgypofu)
1999	3411519163	11	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 16/Pack (70644)
1999	3410947573	11	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BLN77-A)
1999	3410947629	11	31.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1999	3411519181	11	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, 3 1/3" x 4" White, 600/Box (5164)
1999	3410947596	11	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3411519158	11	37.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3410947607	11	48.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1999	3410947607	12	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1999	3411519181	12	155.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3411519158	12	84.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton (58-8211)
1999	3411519163	12	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3410947629	12	31.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Tank Highlighters, Chisel, Green, Dozen (25026)
1999	3410947573	12	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195257 Seville Classics AIRLIFT 35.4" Gas-Spring Height Adjustable Standing Desk Converter Workstation, Black (OFF65807)
1999	3410947596	12	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947564	12	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436121 GBC CombBind Plastic 1/2" Binding Spines, 85 Sheets, 100/Box (4000068G)
1999	3411519158	13	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1999	3411519181	13	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1999	3411519163	13	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1999	3410947573	13	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787485 2000 PLUS Easy Select Date and PAID Self-Inking Stamp, 1" x 1-13/16" Impression, Red ink (011093)
1999	3410947596	13	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3410947564	13	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Comb Plastic Binding Spine, 1/4" Diameter, 20 Sheets, 100/Pack (17464)
1999	3411519155	13	-4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3410947607	13	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1999	3411519181	14	260.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116889 Staples Manila File Folders, Legal, Single Tab, 100/Box
1999	3410947607	14	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890448 Office by Martha Stewart Dry Erase Wall Decal, Blue (44379)
1999	3411519163	14	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)
1999	3411519181	15	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3410947607	15	52.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck HP260, Acrylic Packing Tape, 1.88" x 60 yds., Clear, 8/Pack (1067839)
1999	3411519163	15	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129718 Post-it Labeling and Cover-Up Tape, 1" x 19.4 yds., 6-Lines, (658)
1999	3411519181	16	117.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1999	3411519163	16	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129676 Post-it Labeling and Cover-Up Tape, 1/3" x 19.4 yds., 2-Lines (652)
1999	3411519181	17	119.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689378 Post-it Durable Tabs, 2" Wide, Solid, Red, 50 Tabs/Pack (686F-50RD)
1999	3411519163	17	33.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it, Tabletop Easel Pad, 20" x 23", Unruled, Plain White (563R)
1999	3411519181	18	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900897 uni-ball Impact RT Gel-Ink Pen Refills, Bold Tip, Black Ink, 2/pack (65873PP)
1999	3411519163	18	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519163	19	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1999	3411519181	19	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377308 TRU RED Medium Soft Cover Meeting Notebook, Black (TR54988)
1999	3411519181	20	81.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443802 uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Red Ink, Dozen (65872)
1999	3411519163	20	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)
1999	3411519163	21	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3411519163	22	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127022 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Yellow, Bundle of 6 (LEE13975)
1999	3411519163	23	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard 2" 3-Ring View Binder, Black (26443-CC)
1999	3411519163	24	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers .5" x 2", Assorted Colors, 500 Page Markers, Pack (670-10AB)
1999	3411519163	25	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3411519163	26	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2345307 Staples Retractable Ballpoint Pens, Medium Point, Assorted Ink Colors, 50/Pack (50371)
<b>Total for check number V168716</b>			<b>51,991.86</b>			
<b>Check Number V168717</b>						
4619	905023592	1	112.17	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1126365 BIG E BIRDIES
4619	905023592	2	17.84	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1297942 SHUTTLECOCKS/36 COUNT MULTICOLOR
4619	905023592	3	84.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1297959 BADMINTON RACQUETS - SET OF 6
4619	905023592	4	110.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1181555 VOIT TUFF FOAM MINI PLAYBALL SET OF 6
<b>Total for check number V168717</b>			<b>325.47</b>			
<b>Check Number V168718</b>						
1999	34603131	1	2,455.25	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS1414FA
1999	34603131	2	574.70	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR FULL BLOCK, TTFBL3 COLORS: CAR BLK GGL WORD: CHS
1999	34603131	3	1,926.10	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT S082
<b>Total for check number V168718</b>			<b>4,956.05</b>			
<b>Check Number V168719</b>						
1999	SI1741380	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740912	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1740891	1	13.49	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740905	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740901	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740893	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1734996	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1734998	1	121.42	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1737313	2	94.44	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740912	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740905	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1741380	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1737314	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1734996	2	40.47	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740893	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740901	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBG BGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1734996	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740901	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740894	3	67.45	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1734998	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740905	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1735003	3	67.45	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740912	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14

Total for check number V168719

2,698.19

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168720</b>						
1999	WPS-256970	1	72.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1999	WPS-256970	2	72.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1999	WPS-256970	99	14.40	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168720</b>			158.40			
<b>Check Number V168721</b>						
1999	S2102500.001	1	18.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2102500.001	1	49.51	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168721</b>			68.13			
<b>Check Number V168722</b>						
1999	118301	1	216.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118311	1	193.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118349	1	448.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168722</b>			857.00			
<b>Check Date</b>	<b>4/25/2019</b>					
<b>Check Number 167267</b>						
1999	331	1	110.00	00024231	A B STUDENT SERVICES, INC	VALEDICTORIAN AND SALUTATORIAN AWARDS 12X12 GOLD AWARD FORM WITH CERTIFICATED AND CUSTOM CUT SCHOOL LETTERS IN SCHOOL COLORS. INCLUDES SHIPPING
<b>Total for check number 167267</b>			110.00			
<b>Check Number 167268</b>						
4619	19012789	1	63.76	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB 2 100LB
1999	19012789	1	42.24	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB 2 100LB
<b>Total for check number 167268</b>			106.00			
<b>Check Number 167269</b>						
8659	CHS MAR 19	0	38.00	69452	JACOB ARIE	CHS 3/1/19-3/29/19
<b>Total for check number 167269</b>			38.00			
<b>Check Number 167270</b>						
1999	00016874	1	1,050.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00016542 LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1999	00016882	1	140.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ADJ DOTZ PAR USES ADVANCED COB (CHIP ON BOARD) TECHNOLOGY ALLOWING FOR A POWERFUL LED ENGINE TO BE PLACED IN A SMALL AMOUNT OF SPACE.
1999	00016979	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016974	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016983	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016882	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1999	00016874	2	270.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX100P ACCU CABLE, 3-PIN DMX CABLE, 100 FEET, PRO
1999	00016874	3	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50PRACCU CABLE, 3-PIN DMX CABLE, 50 FEET, PRO
1999	00016874	99	65.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016983	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016974	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016979	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167270</b>			<b>3,336.98</b>			
<b>Check Number 167271</b>						
4619	313410	1	13.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310139 PROTECT A250 CLAR REED CASE - BLACK
4619	312284	1	85.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 308674 TRUMCOR BASS TROMBONE STR MUTE
4619	313392	1	21.00	66004	BELL'S MUSIC SHOP, INC.	RT55: ROCHE-THOMAS RT55 MI-T-MIST DISINFECTANT
1999	320335	1	264.00	66004	BELL'S MUSIC SHOP, INC.	CM342 DANSR CM342 B44 BASS CLARINET MPC
4619	313410	2	290.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310002 UNKNOWN HUMIDIPRO LOMAX CLARINET CASE
4619	312284	2	480.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 308674 TRUMCOR ALUM STR MUTE
1999	320335	2	78.00	66004	BELL'S MUSIC SHOP, INC.	LC54PP BARI SAX M/O LIG
1999	318683	2	340.00	66004	BELL'S MUSIC SHOP, INC.	LP278 LP SUPER CONGA STAND
4619	310520	3	13.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 308848 PROTECT A251 SAX REED CASE - ASAX & TENOR - BLACK
1999	320335	3	40.00	66004	BELL'S MUSIC SHOP, INC.	LC59DP VANDOREN LC59DP MO BARISAX LIGATURE GILDED GOLD
4619	310520	4	100.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 308936 KORG CM200 KORG CONTACT MICROPHONE
1999	320131	4	340.00	66004	BELL'S MUSIC SHOP, INC.	DS800B HERC TRAP TABLE
1999	320335	4	39.00	66004	BELL'S MUSIC SHOP, INC.	LC58DP VANDOREN LC58DP MO TENOR SAX LIGATURE GILDED GOLD
4619	310520	5	13.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 309840 PROTECT A251 SAX REED CASE - ASAX & TENOR BLACK
1999	320335	5	117.00	66004	BELL'S MUSIC SHOP, INC.	SM722 VANDOREN TL4
1999	318683	5	120.00	66004	BELL'S MUSIC SHOP, INC.	M245 LP MATADOR BONGO STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	320335	6	220.00	66004	BELL'S MUSIC SHOP, INC.	S405C1 SELMER S405C1 BSAX MTHPC S80 C*
1999	320130	10	180.00	66004	BELL'S MUSIC SHOP, INC.	DS800B HERCULES TRAP TABLE STAND
4619	313410	99	19.15	66004	BELL'S MUSIC SHOP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167271</b>			<b>2,772.15</b>			
<b>Check Number 167272</b>						
4619	3799970	1	1,349.97	58232	BEST BUY STORES LP	CANON - EOS REBEL T6 DSLR CAMERA WITH EF-S 18-55MM IS II AND EF 75-300MM III LENS - BLACK ITEM # BB19992234 10790 1159C008
4619	3799970	2	89.95	58232	BEST BUY STORES LP	SANDISK - ULTRA PLUS 64GB SDXC UHS-1 MEMORY CARD ITEM # BB19440245 14050 SDSDUP-064G
4619	3799970	99	40.27	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167272</b>			<b>1,480.19</b>			
<b>Check Number 167273</b>						
1999	157231	1	40.99	70221	COUGHLAN COMPANIES, LLC	FICTION OR NONFICTION CAPSTONE INTERACTIVE EBOOK ISBN - 13 978-1-5158-1768-0
1999	157231	2	40.99	70221	COUGHLAN COMPANIES, LLC	FIND A BOOK! CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-5158-1769-7
1999	157231	3	36.99	70221	COUGHLAN COMPANIES, LLC	THE LIBRARY: A 4D BOOK CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-5435-0855-0
1999	157231	4	40.99	70221	COUGHLAN COMPANIES, LLC	MANNERS IN THE LIBRARY CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-5158-1770-3
1999	157231	5	36.99	70221	COUGHLAN COMPANIES, LLC	THE PARTS OF A BOOK CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-4765-9041-7
1999	157231	6	36.99	70221	COUGHLAN COMPANIES, LLC	READING IN EVERYWHERE CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-4765-9043-1
1999	157231	7	40.99	70221	COUGHLAN COMPANIES, LLC	STAYING SAFE ONLINE CAPSTONE INTERACTIVE EBOOK ISBN-13 978-1-5158-1771-0
<b>Total for check number 167273</b>			<b>274.93</b>			
<b>Check Number 167274</b>						
1999	RVZ6228	1	134.65	59202	CDW GOVERNMENT LLC	4023813 Samsung Galaxy Tab A tablet Android 5 1 8 GB 7
1999	RXC6936	1	95.70	59202	CDW GOVERNMENT LLC	5124012 Apple Lightning cable Lightning USB 2 0 3 3 ft
1999	RSL1275	1	1,058.36	59202	CDW GOVERNMENT LLC	5268702 Samsung UN55NU6900B 6 Series 55 Class 54 6 viewable LED TV
1999	RSL1275	2	93.74	59202	CDW GOVERNMENT LLC	3348650 Tripp Lite Display TV LCD Wall Monitor Mount Tilt 26 55 Flat Screen
<b>Total for check number 167274</b>			<b>1,382.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167275</b>						
4619	TMI MAR 19	0	57.00	67824	CARLITO CHAVEZ	TMIS 3/6/19-3/27/19
8659	CHS MAR 19	0	38.00	67824	CARLITO CHAVEZ	CHS 3/22/19-3/29/19
Total for check number 167275			95.00			
<b>Check Number 167276</b>						
8679	KISD 4/12/19	0	200.00	72177	BRAYDEN CLOUD	COMP SCIENCE UIL DIR
Total for check number 167276			200.00			
<b>Check Number 167277</b>						
1999	A289482	0	85.00	63118	SPENCER COPLIN	TCHS V CHS BSBALL
Total for check number 167277			85.00			
<b>Check Number 167278</b>						
1999	A297419	0	85.00	72115	TIMOTHY CRABTREE	FRHS V CHS BSBALL
Total for check number 167278			85.00			
<b>Check Number 167279</b>						
4619	TSM MAR 19	0	147.00	69836	DBP AUDIO LLC	TSMS 3/27/19-3/28/19
4619	TSMS 3/28/19	0	19.00	69836	DBP AUDIO LLC	TSMS 3/28/19
Total for check number 167279			166.00			
<b>Check Number 167280</b>						
8679	KISD 4/13/19	0	250.00	72176	LAUREN DILLARD	UIL JUDGE 4/13/19
Total for check number 167280			250.00			
<b>Check Number 167281</b>						
4619	91683034	0	816.02	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2019
8659	91683034	0	3,440.32	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2019
1959	91683034	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/CHS MAR 2019
1999	91683034	0	1,101.51	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2019
Total for check number 167281			5,451.85			
<b>Check Number 167282</b>						
1999	A269577	0	145.00	54037	RONALD M. EDWARDS	CHS V KHS SFTBALL
Total for check number 167282			145.00			
<b>Check Number 167283</b>						
1999	A311752	0	85.00	47398	JIMMY EVANS	KHS V FRHS BSBALL
Total for check number 167283			85.00			
<b>Check Number 167284</b>						
4619	87777-31695	0	585.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CES 1ST GR 5/2/19
Total for check number 167284			585.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167285</b>						
4619	88007-32208	0	884.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT BPE 1ST GR 4/30/19
<b>Total for check number 167285</b>			884.00			
<b>Check Number 167286</b>						
1999	A311750	0	85.00	48441	RICK E FRYE	KHS V BYRN NLSN BSBAL
<b>Total for check number 167286</b>			85.00			
<b>Check Number 167287</b>						
1999	206191	1	1,796.40	69897	GEMINI STAGE LIGHTING & EQUIPMENT	BASE HAZER PRO
1999	206191	2	300.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	BASE HAZER FLUID 5L BOTTLE
1999	206191	3	3,110.40	69897	GEMINI STAGE LIGHTING & EQUIPMENT	ELATION SIXPAR 300; 6-IN1 LED PAR 18X12W
1999	206191	4	990.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	CHAUVET NIMBUS DRY ICE FOGGER
1999	206191	5	224.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	GEMINI 25' 5 PIN DMX CABLE
1999	206191	6	45.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	GEMINI 5 PIN MALE TO 3 PIN FEMALE DMX ADAPTER
1999	206191	7	45.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	GEMINI 3 PIN MALE TO 5 PIN FEMALE DMX ADAPTER
<b>Total for check number 167287</b>			6,510.80			
<b>Check Number 167288</b>						
1999	ABYDOS APR19	0	324.80	48514	HEATHER LYNN VARON	TRV HOUSTON 4/12-14/
<b>Total for check number 167288</b>			324.80			
<b>Check Number 167289</b>						
6709	FRHS/TCHS#1	0	-25,455.39	56489	HELLAS CONSTRUCTION, INC.	TCHS/FRHS RETAINAGE
1999	FRHS 3/26/19	1	5,848.00	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE HIGH SCHOOL TRACK - REMOVAL AND REPLACEMENT
1999	FRHS 3/26/19	2	249,652.00	56489	HELLAS CONSTRUCTION, INC.	FRHS TURF
1999	TCHS 3/26/19	4	253,607.75	56489	HELLAS CONSTRUCTION, INC.	TIMBER CREEK HIGH SCHOOL - TURF REMOVAL AND REPLACEMENT
<b>Total for check number 167289</b>			483,652.36			
<b>Check Number 167290</b>						
8659	CHS MARCH 19	0	28.50	65714	CHRYSTLE HICKS	CHS 3/4/19-3/25/19
8659	CHS MAR 19	0	228.00	65714	CHRYSTLE HICKS	CHS 3/4/19-3/28/19
<b>Total for check number 167290</b>			256.50			
<b>Check Number 167291</b>						
4619	TCHS 2/23/19	1	150.00	71994	RICHARD HILL	BASS GUITAR ACCOMPANIST FOR THE TCHS CHOIR SHOW COMPETITION ON FEBRUARY 23, 2019.
<b>Total for check number 167291</b>			150.00			
<b>Check Number 167292</b>						
8679	KISD 4/13/19	0	250.00	72175	AARTI KAPOOR	UIL REGIONALS JUDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167292			250.00			
Check Number	167294					
1999	5073	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR FRAME - NAME PLATE TO READ: LAURA FEEMSTER - TEACHER OF THE YEAR - 2018-2019
1999	4459	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	867302 NIKE THERMA HOODIE - BLACK WITH CUSTOM LOGO - SMALL (4), MEDIUM (4)
1999	4597	1	780.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MEDALS: 104/GOLD, 104/SILVER, 104/BRONZE RED/WHITE/BLUE RIBBON
1999	4013	1	19.60	60194	KELLER TROPHY AND AWARDS, LTD	453182 NIKE LS LEGEND TEE - VEGAS GOLD - SIZE L
8659	4509	1	461.58	60194	KELLER TROPHY AND AWARDS, LTD	ST650 SPORT TEK POLO IRON GREY
8659	4559	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T SHIRT ANTIQUE CHERRY RED
1989	4650	1	147.84	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE# 4650 MIDDLE SCHOOL MEET 42 EA. STOCK RIBBONS 1ST-8TH PLACE
1999	3505	1	254.40	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: CUSTOM RIBBONS 1ST-6TH PLACE (106 EACH)
4619	3960	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SPECIAL OLYMPICS RIBBONS
4619	4688	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	#36273G - GOLD MYLAR MEDAL WITH WHITE NECK RIBBON
4619	4756	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL TENNIS MEDAL R W B RIBBON
4619	4144	1	296.00	60194	KELLER TROPHY AND AWARDS, LTD	37 GILDAN -ULTRA COTTON 100% COTTON T-SHIRT- RED
4619	4634	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4619	4664	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY ENGRAVING
4619	4604	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1999	4459	2	324.00	60194	KELLER TROPHY AND AWARDS, LTD	867304 NIKE THERMA PANT - BLACK WITH CUSTOM LOGO - SIZES SMALL (4), MEDIUM (4)
1999	4013	2	19.60	60194	KELLER TROPHY AND AWARDS, LTD	453182 NIKE LS LEGEND TEE - BLACK - SIZE L
8659	4509	2	143.88	60194	KELLER TROPHY AND AWARDS, LTD	S608 PORT AUTHORITY LONG SLEEVE SHIRT RED/LIGHT STONE
1999	3505	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE: PLACE CHANGE 2ND-6TH
4619	3960	2	4.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4619	4634	2	79.70	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
4619	4688	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	#36273S - SILVER MYLAR MEDAL WITH SHITE NECK RIBBON
1999	4459	3	240.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - BLACK WITH CUSTOM LOGO - SIZES - SM(21), MD (21), LG (4), XXL (2)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4013	3	31.50	60194	KELLER TROPHY AND AWARDS, LTD	836120 NIKE EPIC PANT - BLACK - SIZE L
8659	4509	3	359.70	60194	KELLER TROPHY AND AWARDS, LTD	L608 PORT AUTHORITY LONG SLEEVE SHIRT RED/LIGHT STONE
4619	4688	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	#36273Z - BRONZE MYLAR MEDAL WITH WHITE NECK RIBBON
1999	4459	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - WHITE WITH CUSTOM LOGO - SIZES - SM(21), MD (21), LG (4), XXL (2)
1999	4013	4	79.98	60194	KELLER TROPHY AND AWARDS, LTD	NKAH6264 NIKE LADIES THERMA FULL ZIP HOODIE - BLACK - SIZE L
8659	4509	4	285.74	60194	KELLER TROPHY AND AWARDS, LTD	ST650 SPORT TEK POLO TRUE ROYAL
4619	4688	4	1.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
1999	4459	5	240.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - WHITE WITH CUSTOM LOGO - SIZES - SM(21), MD (21), LG (4), XXL (2)
1999	4013	5	85.00	60194	KELLER TROPHY AND AWARDS, LTD	AO3906 NIKE PEGASUS - BLACK - SIZE 9
8659	4509	5	154.00	60194	KELLER TROPHY AND AWARDS, LTD	8975 ULTRA CLUB MENS TWILL RED
1999	4013	6	39.98	60194	KELLER TROPHY AND AWARDS, LTD	266998 NIKE TECH SPORT POLO - BLACK - SIZE XXL
8659	4509	6	132.00	60194	KELLER TROPHY AND AWARDS, LTD	8976 ULTRA CLUB WHISPER TWILL RED
1999	4013	7	39.98	60194	KELLER TROPHY AND AWARDS, LTD	266998 NIKE TECH SPORT POLO - WHITE - SIZE XXL
1999	4013	8	42.00	60194	KELLER TROPHY AND AWARDS, LTD	887515 NIKE COURT FLEX SHORT - WHITE - SIZE XL
1999	4013	9	42.00	60194	KELLER TROPHY AND AWARDS, LTD	887515 NIKE COURT FLEX SHORT - BLACK - SIZE XL
1999	4013	10	83.98	60194	KELLER TROPHY AND AWARDS, LTD	NKAH6268 NIKE THERMA FULL ZIP HOODIE - BLACK - SIZE XXL
<b>Total for check number 167294</b>			<b>5,738.46</b>			
<b>Check Number 167295</b>						
1999	A289481	0	85.00	72056	DAVID KENNEDY	TCHS V KHS BSBALL
<b>Total for check number 167295</b>			<b>85.00</b>			
<b>Check Number 167296</b>						
4619	1410	1	382.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
4619	1412	1	640.00	62914	ASHLEY KIMBROUGH	OPEN PO FOR CONTRACTED SERVICES FOR CHOREOGRAPHY FOR CHOIR \$40 PER HOUR FOR 20 HOURS MAX
<b>Total for check number 167296</b>			<b>1,022.50</b>			
<b>Check Number 167297</b>						
1999	27756	1	150.00	62864	KIM'S KLOSET, LLC	SPORT-TEK POSICHARGE COMPETITOR SLEEVE-BLOCKED TEE (5 XS - 5 S) FOR STUDENTS ONLY
1999	27756	2	150.00	62864	KIM'S KLOSET, LLC	SPORT-TEK LADIES POSICHARGE COMPETITOR SLEEVE-BLOCKED TEE (5 XS - 5 S) FOR STUDENTS ONLY
<b>Total for check number 167297</b>			<b>300.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167298</b>						
1999	A289466	0	145.00	59820	MICHAEL KINCHELOE	TCHS V FRHS SFTBALL
<b>Total for check number 167298</b>			145.00			
<b>Check Number 167299</b>						
1999	TSMS APR 19	1	375.00	66281	EMILY KLOPHAUS	\$75 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 5 HOURS DURING THE CONTRACT PERIOD BETWEEN 1/24/19 - 6/1/19
<b>Total for check number 167299</b>			375.00			
<b>Check Number 167300</b>						
1999	A289465	0	145.00	66140	JIM KOEBERLEIN	TCHS V FRHS SFTBALL
<b>Total for check number 167300</b>			145.00			
<b>Check Number 167301</b>						
8659	TCHS MAR 19	0	38.00	69828	DANIEL LARSEN	TCHS 3/1/19-3/29/19
<b>Total for check number 167301</b>			38.00			
<b>Check Number 167302</b>						
1999	7096	1	2,108.00	61240	LEA PARK & PLAY, INC.	LITTLE TIKES COMMERCIAL #100001231 KID TIMBER PANEL, 1830 MM (6') BLACK (EDGING AROUND TIN MAN SLIDE AT ERE)
1999	7096	2	646.80	61240	LEA PARK & PLAY, INC.	FREIGHT
<b>Total for check number 167302</b>			2,754.80			
<b>Check Number 167303</b>						
1999	49938	1	535.88	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCK, AND INTERCOMS
1999	49994	1	423.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49937	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCK, AND INTERCOMS
1999	48702	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	49715	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCK, AND INTERCOMS
1999	50030	2	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 167303</b>			1,796.63			
<b>Check Number 167304</b>						
1999	A289472	0	145.00	46284	LEONARD LOPEZ	TCHS V FRHS BSBALL
<b>Total for check number 167304</b>			145.00			
<b>Check Number 167305</b>						
1999	4425965	1	279.50	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION RENEWAL FOR LEIGH COOK FOR THE LRP 504 COMPLIANCE ADVISOR - APRIL 19,2019 THRU MARCH 20, 2020, SEE ATTACHED RENEWAL NOTICE
<b>Total for check number 167305</b>			279.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167306</b>						
8659	FRHS 4/27/19	1	1,000.00	00016205	CLIFFORD DON COX	DJ SERVICES FOR FRHS PROM ON APRIL 27, 2019
<b>Total for check number 167306</b>			1,000.00			
<b>Check Number 167307</b>						
8679	CHS 4/13/19	0	250.00	72173	DREW MARSHALL	CHS DEBATE JUDGE
<b>Total for check number 167307</b>			250.00			
<b>Check Number 167308</b>						
4619	ISMS FEB 19	0	38.00	61384	ANDREW MARTZ	ISMS 2/1/19-2/22/19
<b>Total for check number 167308</b>			38.00			
<b>Check Number 167309</b>						
1999	592906-0	1	7.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	P40 PAD PAD, INK, 2000PLUS 040
1999	592906-0	2	7.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	IDEAL 100 PAD PAD, INK, IDEAL100
<b>Total for check number 167309</b>			15.00			
<b>Check Number 167310</b>						
2409	INV0436177	1	34.99	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	INV0436173	1	29.98	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	INV0434389	1	293.82	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BEDDING, ENRICHMENT, ANIMAL FOOD, LIGHTS, HAY
<b>Total for check number 167310</b>			358.79			
<b>Check Number 167311</b>						
2248	200014218	1	210.00	70014	MEDICALESHP INC.	#R728BL - ROLLATOR WALKER
<b>Total for check number 167311</b>			210.00			
<b>Check Number 167312</b>						
1999	KHS MAY 2019	1	630.00	52433	MELANIE L RODGES	BAGGAGE FEES
<b>Total for check number 167312</b>			630.00			
<b>Check Number 167313</b>						
8659	210	1	101.10	72094	THE RESOURCE PARTNERS GROUP INC	PATIENT CARE TECHNICIAN PIN
8659	210	2	101.10	72094	THE RESOURCE PARTNERS GROUP INC	PHLEBOTOMY TECHNICIAN PIN
8659	210	3	92.70	72094	THE RESOURCE PARTNERS GROUP INC	CERTIFIED EKG TECHNICIAN PIN
8659	210	4	12.50	72094	THE RESOURCE PARTNERS GROUP INC	SHIPPING USPS PRIORITY WITH TRACKING
<b>Total for check number 167313</b>			307.40			
<b>Check Number 167314</b>						
1999	A311746	0	75.00	71487	CHRISTOPHER MILLER	KHS V BYRN NLSN BSBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167314			75.00			
Check Number 167315						
4619	A289444	0	135.00	66764	JERRY MILLER	TCHS V BYRN NLSN BSBA
Total for check number 167315			135.00			
Check Number 167316						
1999	5590	1	925.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO PULL THE PUMP AND MOTOR FROM THE WELL AND HAUL TO THE SHOP FOR TESTING.
1999	5590	2	270.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO BE ONSITE FOR THE CAMERA SURVEY
1999	5590	3	2,250.00	71167	MILLICAN WELL SERVICES LLC	WELL SURVEY
Total for check number 167316			3,445.00			
Check Number 167317						
1999	A298226	0	115.00	64546	THOMAS MORAN	KMS V MEDLIN SOCCER
Total for check number 167317			115.00			
Check Number 167318						
4619	FRES 4/17/19	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG CHEESE PIZZAS
4619	FRES 4/17/19	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG PEPPERONI PIZZAS
4619	FRES 4/17/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4619	FRES 4/17/19	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY FOR PIZZA
Total for check number 167318			57.70			
Check Number 167319						
1999	A298225	0	115.00	54411	MANSOUR NASR	KMS V MEDLIN SOCCER
Total for check number 167319			115.00			
Check Number 167320						
1999	A269568	0	85.00	58884	DANNY PEARCE	CHS V SLAKE BSBALL
Total for check number 167320			85.00			
Check Number 167321						
1999	A298171	0	115.00	71892	ANGELO PEREZ	FHMS V PIKE SOCCER
Total for check number 167321			115.00			
Check Number 167322						
8659	CHS MAR 19	0	19.00	69709	KRISTIN PERRY	CHS 3/18/19-3/25/19
Total for check number 167322			19.00			
Check Number 167323						
8659	KHS APR 19	0	2,000.00	70992	JAMES F HALL II	KHS PROM BAL 4/27/19
Total for check number 167323			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167324</b>						
1999	A311751	0	85.00	68550	DOUGLAS RAWSON	KHS V FRHS BSBALL
<b>Total for check number 167324</b>			85.00			
<b>Check Number 167325</b>						
1999	A297417	0	145.00	48232	MARCUS RODRICK	FRHS V SLAKE SFTBALL
<b>Total for check number 167325</b>			145.00			
<b>Check Number 167326</b>						
8679	KISD 4/13/19	0	250.00	72171	CAYLA ROSENBAUM	UIL JUDGING 4/13/19
<b>Total for check number 167326</b>			250.00			
<b>Check Number 167327</b>						
1999	A297418	0	145.00	52230	JARED MICHAEL SCOBEE	FRHS V SLAKE SFTBALL
<b>Total for check number 167327</b>			145.00			
<b>Check Number 167328</b>						
4619	64244	0	455.40	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	FT HES 2ND GR 4/29/19
<b>Total for check number 167328</b>			455.40			
<b>Check Number 167329</b>						
4619	CHS 4/4/19	0	200.00	66369	ORYN TREAD SHEFFIELD	CHS PUBLICATIONS 4/4
<b>Total for check number 167329</b>			200.00			
<b>Check Number 167330</b>						
1999	MLG MAR 2019	0	11.77	68489	SARRA NATALIE SMITH	MLG 03/08/19-03/25/19
<b>Total for check number 167330</b>			11.77			
<b>Check Number 167331</b>						
8659	FRHS MAR/APR	1	350.00	72041	SAM SORENSEN	MASCOT SKILL COACH TO BE PAID AT THE COMPLETION OF SERVICES
<b>Total for check number 167331</b>			350.00			
<b>Check Number 167332</b>						
2119	187634	1	1,599.46	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-K: FRIENDSHIP ES KINDERGARTEN TOPIC BASED CLASSROOM LIBRARY
2119	187634	2	1,597.44	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-1: FRIENDSHIP ES 1ST GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	3	1,600.75	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-2: FRIENDSHIP ES 2ND GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	4	1,601.26	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-3: FRIENDSHIP ES 3RD GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	5	1,600.60	54244	STEPS TO LITERACY, LLC	C1-FESTBCL24-4: FRIENDSHIP ES 4TH GRADE TOPIC BASED CLASSROOM LIBRARY
2119	187634	6	0.01	54244	STEPS TO LITERACY, LLC	OFF ON DISCOUNT PERCENTAGE
<b>Total for check number 167332</b>			7,999.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167333</b>						
1999	161466	1	397.50	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
Total for check number 167333			397.50			
<b>Check Number 167334</b>						
8679	KISD 4/13/19	0	350.00	72174	AMANDA TROWBRIDGE	UIL CONTEST DIRECTING
Total for check number 167334			350.00			
<b>Check Number 167335</b>						
1999	KISD 4/22/19	0	120.00	62697	TIMOTHY A ULRICH	SCH BRD MTG 4/22/19
Total for check number 167335			120.00			
<b>Check Number 167336</b>						
8679	KISD 4/13/19	0	200.00	72172	MONIQUE WAGGONER	UIL JUDGE JOURNALISM
Total for check number 167336			200.00			
<b>Check Number 167337</b>						
1999	MLG MAR 2019	0	234.09	53477	KIMBERLY ENJULI WILSON	MLG 03/01/19-03/25/19
Total for check number 167337			234.09			
<b>Check Number 167338</b>						
1999	A301017	0	85.00	66208	CLAIR CONLY WOERTENDYKE, JR	FRHS V TCHS BSBALL
Total for check number 167338			85.00			
<b>Check Number CC170255</b>						
1999	2455342	1	12,594.10	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
Total for check number CC170255			12,594.10			
<b>Check Number CC170261</b>						
4619	350551	0	840.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT ERE KG 4/25/19
Total for check number CC170261			840.00			
<b>Check Number CC170263</b>						
8659	313115	0	2,375.00	61485	UASUA, LLC	FT KHS STUCO 5/2/19
Total for check number CC170263			2,375.00			
<b>Check Number V168723</b>						
1999	7844167	1	49.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MERM30731AC MAGNET BAR 18" WOODEN FOR KNIVES ACACIA
1999	7844167	2	7.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM SAJCBG6938PR CUTTING BOARD PURPLE
1999	7844167	3	25.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS145-8P-PCP KNIFE CHEF 8" ALLERGEN FREE
1999	7844167	4	4.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MERM35110PU SPATULA SLOTTED PURPLE HIGH HEAT
1999	7844167	5	30.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM FMP280-1802 SQUEEZE BOTTLE FIFO 12 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7844167	6	399.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM CSLFUNCAKE1-220 FRYER FUNNEL CAKE
1999	7844167	7	30.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP5108 FUNNELCAKE 8" MOLD RING LIFT OFF
1999	7844167	8	42.73	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP5109 FUNNEL CAKE PITCHER
1999	7844167	9	5.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP5115 FUNNEL CAKE MIX OLD FASHIONED
1999	7844167	10	31.57	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM SAJSTK1008 KNIFE RACK ENCLOSED PLASTIC WALL MOUNT
1999	7844167	11	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM IMP7361 APRON BIB BLACK
1999	7844167	12	232.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM RSHS145-6 KNIFE COOK 6"
<b>Total for check number V168723</b>			<b>909.59</b>			
<b>Check Number V168724</b>						
4619	9631	1	20.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT SIZE YOUTH SMALL
4619	9631	2	235.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT SIZE YOUTH MEDIUM
4619	9631	3	255.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT SIZE YOUTH LARGE
4619	9631	4	60.00	64382	ACTIVE IMPRESSIONS, LP	G500B YOUTH SHIRT SIZE YOUTH XLARGE
4619	9631	5	70.00	64382	ACTIVE IMPRESSIONS, LP	G500 SHIRT SIZE ADULT SMALL
4619	9631	6	25.00	64382	ACTIVE IMPRESSIONS, LP	G500 SHIRT SIZE ADULT MEDIUM
4619	9631	7	25.00	64382	ACTIVE IMPRESSIONS, LP	G500 SHIRT SIZE ADULT LARGE
<b>Total for check number V168724</b>			<b>690.00</b>			
<b>Check Number V168725</b>						
8659	09511	1	84.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH UCT BLK M-3, L-3, XL-1
8659	09511	2	132.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT UCT BLK S-2, M-5, L-3, XL-1
<b>Total for check number V168725</b>			<b>216.00</b>			
<b>Check Number V168726</b>						
1999	AA11352217	1	73.00	00005868	APPLE INC	APPLE 85W MAGSAFE 2 POWER ADAPTER
<b>Total for check number V168726</b>			<b>73.00</b>			
<b>Check Number V168727</b>						
1989	35500	1	458.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V168727</b>			<b>458.00</b>			
<b>Check Number V168728</b>						
1999	INV556996	1	480.00	68704	AUDIO ENHANCEMENT, INC.	SFE VMS CAMERA/MICROPHONE LICENSE
<b>Total for check number V168728</b>			<b>480.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168729</b>						
1959	00038877	1	250.00	54176	AVID CENTER	AVID PENNANT (24"X9")
1999	00037630	1	825.00	54176	AVID CENTER	REGISTRATION FOR AVID SUMMER INSTITUTE ASHLEE SMITH
1959	00038877	2	25.00	54176	AVID CENTER	SHIPPING
1999	00037630	2	825.00	54176	AVID CENTER	REGISTRATION FOR AVID SUMMER INSTITUTE ALMA SINGER
<b>Total for check number V168729</b>			<b>1,925.00</b>			
<b>Check Number V168730</b>						
1999	3829514	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944882051 JUDGMENTAL FLOWER
1999	3827936	1	77.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780015617004 PRE-REFERRAL INTERVENTION MANUAL BY STEPHEN B. MCCARNEY
1999	3828321	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781572248830 DON'T LET YOUR EMOTIONS RUN YOUR LIFE FOR TEENS
1999	3826812	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	19781937870096 D WORD
4619	3827935	1	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0824968717912 TICKET TO RIDE DAYS OF WONDER
1999	3829514	2	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400645664 ORIGINAL BUDDHA BOARDS
1999	3828321	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626258891 WORKBOOK CONQUER NEGATVE THINKING FOR TEENS
1999	3826812	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870454 BUBBLE GUM
1999	3826812	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636094 BULLY BEANS
1999	3829514	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0000772096225 SUSPEND IN A BOX GAME
1999	3828321	3	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683731383 WORKBOOK LGBTQ + YOUTH A GUIDED WORKBOOK TO SUPPORT SEXUAL ORIENTATION AND GENDER IDENTIFY
1999	3829514	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781591473145 WHAT TO DO WHEN YOU WORRY TOO MUCH: A KID'S GUID ETO OVERCOMING ANXIETY
1999	3826812	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870027 SODA POP HEAD
1999	3829514	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433801341 WHAT TO DO WHEN YOUR TEMPER FLARES: A KID'S GUIDE TO OVERCOMING PROBLEMS WITH ANGER
1999	3826812	5	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870034 WILMA JEAN
1999	3826812	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636926 BAD CASE OF TATTLE TONGUE
<b>Total for check number V168730</b>			<b>442.84</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168731</b>						
4619	3492268	1	531.05	00015321	BAUDVILLE, INC	70784BL CUSTOM COLLECTION ON-THE-GO PEBBLE POWER BANK CLIP - BLU
4619	3492268	2	27.08	00015321	BAUDVILLE, INC	SHIPPING AND HANDLING
<b>Total for check number V168731</b>			558.13			
<b>Check Number V168732</b>						
1999	1425641	1	15.92	68396	BLICK ART MATERIALS LLC	23903-1005 ELMERS RUBBER CEMENT !H 8OZ ELMERS
1999	1425641	2	45.26	68396	BLICK ART MATERIALS LLC	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1999	1408326	3	25.52	68396	BLICK ART MATERIALS LLC	32358-1003 PLAY DOH PLUS VARIETY 8PK
1999	1425641	4	37.47	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1999	1425641	5	32.29	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
1999	1425641	6	45.03	68396	BLICK ART MATERIALS LLC	21322-1009 ZIG POSTERMAN MARKER BIG/BROAD 8/SET
1999	1425641	7	5.69	68396	BLICK ART MATERIALS LLC	60950-0000 POMS ASSORTED 300/PK CLASS
1999	1425641	8	28.41	68396	BLICK ART MATERIALS LLC	00120-1112 TEMPERA STICKS 12CT NEON/METTALLIC
1999	1425641	9	28.41	68396	BLICK ART MATERIALS LLC	00120-1012 TEMPERA STICKS 12CT PACK ASSORTED
1999	1425641	10	90.76	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1999	1425641	11	61.98	68396	BLICK ART MATERIALS LLC	00018-1039 BLICK STUDENT TEMPRA !N SECONDARY GAL 4/SET
1999	1425641	12	61.98	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1999	1425641	13	6.47	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFTSTICKS BOX500 JUMBO
1999	1425641	14	8.12	68396	BLICK ART MATERIALS LLC	61404-1010 MARIBOU FEATHERS BRT HUES 14GRAMS
1999	1425641	15	41.88	68396	BLICK ART MATERIALS LLC	62100-1002 RIBBON ASSORTMENT 2LB BAG
1999	1425641	16	18.04	68396	BLICK ART MATERIALS LLC	61463-1009 CREATIVITY ST GEMS ACRYLIC FUN GEMS
1999	1425641	17	20.19	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1999	1425641	18	40.14	68396	BLICK ART MATERIALS LLC	61788-1030 MARDI GRAS MASKS 30/CLASSPK
1999	1425641	19	22.96	68396	BLICK ART MATERIALS LLC	65307-1001 WILD ANIMAL MASKS 30PK
1999	1425641	20	18.36	68396	BLICK ART MATERIALS LLC	61130-1001 AFRICAN MASKS BLANK MASKS 20PK
1999	1425641	21	53.88	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
1999	1425641	22	62.34	68396	BLICK ART MATERIALS LLC	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS
1999	1425641	23	13.95	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1425641	24	20.71	68396	BLICK ART MATERIALS LLC	23810-0000 ELMERS GLUE GLUE PUMP
1999	1425641	25	15.48	68396	BLICK ART MATERIALS LLC	11409-1006 BLICK CNST PAPER 130G ASRTD 12INX18IN 50PK
1999	1425641	26	8.64	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPER 130G ASRTD 9INX12IN 50/PK
1999	1425641	27	47.18	68396	BLICK ART MATERIALS LLC	57085-1024 FISKARS SCISSOR POINTD ART CADY 24PK
1999	1425641	28	13.44	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG
1999	1425641	29	13.74	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM

Total for check number V168732 904.24

Check Number V168733

1999	905023378	1	374.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEECE PULLOVER HOODIE
1999	905052677	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-WOMENS DIGITAL RACE DAY UNIFORMS FOR STUDENT USE AT MEETS
1999	905083739	1	65.60	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF SOFTI 6.24" NEONS, SET OF 6 1274967
1999	905028993	1	402.75	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PERFORMANCE T BLACK W VEGAS LOGO
1999	905023378	2	306.00	68301	VARSITY BRANDS HOLDING CO., INC.	OPEN BOTTOM FLEECE
1999	905028993	2	125.30	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PERFORMANCE T BLACK W VEGAS LOGO
1999	905052677	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGITAL RACE DAY SHORT - FOR STUDENT USE AT MEETS
1999	905083739	2	56.80	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-COLOR OFFICIAL SIZE FOOTBALL PAC 95900
1999	905052677	3	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL RACE DAY SINGLET UNIFORM- FOR STUDENT USE AT MEETS
1999	905083739	3	121.60	68301	VARSITY BRANDS HOLDING CO., INC.	FLYING DISC 140G MSDIS140Y
1999	905052677	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-DIGITAL RACE DAY SHORT - FOR STUDENT USE AT MEETS
1999	905083739	4	41.60	68301	VARSITY BRANDS HOLDING CO., INC.	RECREATIONAL TENNIS RACQUET 4-3/8" 1393401
1999	905083739	5	14.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905028993	99	36.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905052677	99	60.93	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168733 2,925.95

Check Number V168735

4619	N338867	1	65.55	59537	C. C. CREATIONS, LTD.	Q46239-GILDAN YOUTH FULL ZIP HOODED SWEATSHIRT HESHIMA (ONE MED., 2 LARGE)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	N338254	1	213.00	59537	C. C. CREATIONS, LTD.	17435-0074 AMISTAD HAT - QUOTE 46229
4619	N338969	1	79.95	59537	C. C. CREATIONS, LTD.	Q46251 HESHIMA SHIELD-GILDAN YOUTH SHIRTS (3 SIZE M, 10 SIZE L)
4619	N338867	2	310.80	59537	C. C. CREATIONS, LTD.	Q46239-HESHIMAA FULL ZIP HOODED, SPORTS GREY (7 SIZE S, 1 SIZE M, 2-L, 4-XL)
4619	N338969	2	141.45	59537	C. C. CREATIONS, LTD.	Q46251-HESHIMA ADULT T SHIRTS WHITE (10 SIZE S, 6 SIZE M, 5 SIZE L, 2 SIZE XL)
4619	N338867	3	20.50	59537	C. C. CREATIONS, LTD.	Q46239-HESHIMA GILDAN YOUTH T SHIRT - 2 SIZE L
4619	N338588	3	213.00	59537	C. C. CREATIONS, LTD.	17435-0072 AKHANDATA HAT Q46227
4619	N338856	3	47.00	59537	C. C. CREATIONS, LTD.	Q46250-TASSEI SHIELD-GILDAN YOUTH, LONG SLEEVE T-SHIRT SPORTS GRAY (1 SIZE M, 3 SIZE L)
4619	N338856	4	82.25	59537	C. C. CREATIONS, LTD.	Q46250-TASSEI SHIELD ADULT LONG SLEEVE GREY T SHIRTS (2 SIZE S, 3 SIZE M, 2 SIZE L)
4619	N338228	4	66.15	59537	C. C. CREATIONS, LTD.	Q46242 GI18600BSPG ZIP HOODIES (1 SIZE M, 2 SIZE L)
4619	N338867	4	51.25	59537	C. C. CREATIONS, LTD.	Q46239-HESHIMA GILDAN ADULT T-SHIRT-SPORTS GREY, 3 SIZE S, 2 SIZE M
4619	N338856	5	14.25	59537	C. C. CREATIONS, LTD.	Q6250 TASSEI SHIELD-ADULT LONG SLEEVE T SHIRT GREY (SIZE 3XL)
4619	N338639	5	109.25	59537	C. C. CREATIONS, LTD.	Q46238-ESPERANZA -GILDAN YOUTH FULL ZIP HOOD SWEATSHIRT-5 SIZE L
4619	N338228	5	201.60	59537	C. C. CREATIONS, LTD.	Q46242 GI18600SPG-FULL ZIP HOODED SPORTS GREY (6 SIZE SMALL, 3 SIZE MED)
4619	N338639	6	111.00	59537	C. C. CREATIONS, LTD.	Q46238-GILDAN 50/50 ADULT FULL ZIP HOODED - 2 SIZE S, 2 SIZE M, ONE SIZE L
4619	N338228	6	24.65	59537	C. C. CREATIONS, LTD.	Q46242 GI18600SPG ADULT FULL ZIP HOODED ONE SIZE 2XL
4619	N338962	6	47.00	59537	C. C. CREATIONS, LTD.	Q46249-REVEUR LONG SLEEVE YOUTH - GREY
4619	N338962	7	94.00	59537	C. C. CREATIONS, LTD.	Q46249-REVEUR LONG SLEEVE ADULT (2 SIZE S, 5 MED, 1 LARGE)
4619	N338639	7	24.05	59537	C. C. CREATIONS, LTD.	Q46238-ESPERANZA ADULT FULL ZIP HOOD - GREY SIZE 2 XL
4619	N338228	7	30.75	59537	C. C. CREATIONS, LTD.	Q46242 GI5000BSPG GILDAN YOUTH T-SHIRT GREY -3 SIZE L
4619	N338943	8	47.00	59537	C. C. CREATIONS, LTD.	Q46248-HESHIMA LONG SLEEVE-GILDAN YOUTH GREY (1 MED, 3 L)
4619	N338228	8	30.75	59537	C. C. CREATIONS, LTD.	Q46242 GI5000SPG 5000 GILDAN ADULT TSHIRT-SPORTS GREY, 3 SIZE S
4619	N338639	8	41.00	59537	C. C. CREATIONS, LTD.	Q46238-ESPERANZA YOUTH T SHIRT - 4 SIZE LARGE
4619	N338639	9	92.25	59537	C. C. CREATIONS, LTD.	Q46238-ESPERANZA GILDAN ADULT T-SHIRT (3 SIZE S, 3 SIZE M, 3 SIZE L)
4619	N338943	9	94.00	59537	C. C. CREATIONS, LTD.	Q46248-GILDAN ADULT LONG SLEEVE T SHIRT-GREY (4 SMALL, 1 MED, 2 L, 1 XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	N338152	9	88.20	59537	C. C. CREATIONS, LTD.	Q46241 -18600B-GILDAN YOUTH FULL ZIP HOODED SWEATSHIRT - 4 SIZE L
4619	N338870	10	110.25	59537	C. C. CREATIONS, LTD.	Q46237-AMISTAD CREST - GILDAN YOUTH FULL ZIP HOODED SWEATSHIRT - ONE SIZE M, 4 SIZE L
4619	N338947	10	35.25	59537	C. C. CREATIONS, LTD.	Q46247-ISIBINNDI LONG SLEEVE YOUTH GREY (1 MED, 2 L)
4619	N338150	10	201.60	59537	C. C. CREATIONS, LTD.	Q46241-GI18600SPG-GILDAN 50/50 ADULT FULL ZIP HOOD. 4 SIZE S, 3 SIZE M, 2 SIZE L
4619	N338150	11	30.75	59537	C. C. CREATIONS, LTD.	Q46241-GI5000BSPG-GILDAN YOUTH T-SHIRT (3 SIZE L)
4619	N338947	11	105.75	59537	C. C. CREATIONS, LTD.	Q46247-ISIBINDI LONG SLEEVE ADULT TSHIRT - GREY (4 SMALL, 2 MED, 3 L)
4619	N338870	11	224.00	59537	C. C. CREATIONS, LTD.	Q46237-AMISTAD CREST ADULT FULL ZIP HOODED SPORTS GREY - 6 SIZE S, 4 SIZE M
4619	N338861	12	58.75	59537	C. C. CREATIONS, LTD.	Q46246-AMISTAD LONGSLEEVE YOUTH (1 MED, 4 L)
4619	N338870	12	30.75	59537	C. C. CREATIONS, LTD.	Q46237-AMISTAD GILDAN YOUTH T SHIRT-SPORTS GREY SIZE LARGE
4619	N338150	12	82.00	59537	C. C. CREATIONS, LTD.	Q46241-GI5000SPG-GILDAN ADULT T-SHIRT SPORTS GREY, 3 SIZE S, 3 SIZE M, 2 SIZE L
4619	N338150	13	88.20	59537	C. C. CREATIONS, LTD.	Q46240-ISIBINDI 18600B GILDAN YOUTH FULL ZIP HOODED SWEATSHIRT SIZE L
4619	N338870	13	61.50	59537	C. C. CREATIONS, LTD.	Q46237-AMISTAD GILDAN YOUTH T-SHIRT SPORTS GREY (3 SIZE S, 3 SIZE M)
4619	N338861	13	82.25	59537	C. C. CREATIONS, LTD.	Q46246 AMISTAD LONG SLEEVE ADULT ( 3 SMALL, 3 MED 1 LARGE)
4619	N338945	14	47.00	59537	C. C. CREATIONS, LTD.	Q46245-ESPERANZA LONGSLEEVE-YOUTH (SIZE MED-2; 2 SIZE L)
4619	N338152	14	268.80	59537	C. C. CREATIONS, LTD.	Q46240-ISIBINDI 18600 GILDAN 50/50 ADULT FULL ZIP HOODED SPORTS GREY. 6 SIZE S, 4 SIZE M, 2 SIZE L
4619	N338970	14	66.15	59537	C. C. CREATIONS, LTD.	Q46236-ALTRUISMO CREST ZIP UP JACKET- SIZE LARGE
4619	N338872	15	156.80	59537	C. C. CREATIONS, LTD.	Q46236-ALTRUISMO CREST ADULT FULL ZIP HOODED-SPORTS GREY ( 3 SIZE S, 2 SIZE M, 1 SIZE L, ONE XL)
4619	N338152	15	20.50	59537	C. C. CREATIONS, LTD.	Q46240-ISIBINDI 5000B GILDAN YOUTH T SHIRT SIZE L
4619	N338945	15	82.25	59537	C. C. CREATIONS, LTD.	Q46245-ESPERANZA LONG SLEEVE T SHIRT GREY ADULT (SIZE S 4, SIZE M 2, SIZE L-1)
4619	N338872	16	41.00	59537	C. C. CREATIONS, LTD.	Q46236-ALTRUISMO-GILDAN YOUTH T SHIRT-SPORTS GREY (SIZE L)
4619	N338152	16	61.50	59537	C. C. CREATIONS, LTD.	Q46240-ISIBINDI 5000 GILDAN ADULT T-SHIRT 2 SIZE S, 2 SIZE M, 2 SIZE L
4619	N338945	16	13.50	59537	C. C. CREATIONS, LTD.	Q46245-ESPERANZA LONG SLEEVE SIZE 2XL) ADULT GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	N338865	17	58.75	59537	C. C. CREATIONS, LTD.	Q46244-ALTRUISMO LONG SLEEVE-YOUTH LONG SLEEVE GREY (SIZE M-4, SIZE L 4)
4619	N338970	17	92.25	59537	C. C. CREATIONS, LTD.	Q46236-ALTRUISMO GILDAN ADULT T SHIRT-SPORTS GREY (3 SIZE S, 3 SIZE M, 3 SIZE L)
4619	N338872	18	66.15	59537	C. C. CREATIONS, LTD.	Q46235-AKHANDATA CREST ZIP UP YOUTH FULL HOOD SWEATSHIRT (2 MED., 1 LARGE)
4619	N338865	18	82.25	59537	C. C. CREATIONS, LTD.	Q46244-GILDAN LONG SLEEVE ALTRUISM ADULT GREY (3 SIZE S, 2 SIZE M, 2 SIZE L)
4619	N338847	19	35.25	59537	C. C. CREATIONS, LTD.	Q46243-AKANDATA LONG SLEEVE YOUTH T SHIRT GREY (SIZE M-1, SIZE L-2)
4619	N338970	19	201.60	59537	C. C. CREATIONS, LTD.	Q46235-AKHANDATA GILDAN ADULT FULL ZIP HOODED-SPORTS GREY (3 SIZE S, 3 SIZE M, 2 SIZE L, 1 SIZE XL)
4619	N338847	20	105.75	59537	C. C. CREATIONS, LTD.	Q46243-GILDAN AKANDATA LONG SLEEVE ADULT T SHIRT-GREY (3 SIZE S, 2 SIZE M, 3 SIZE L, 1 SIZE XL)
4619	N338970	20	30.75	59537	C. C. CREATIONS, LTD.	Q462235-KHANDATA CREST-YOUTH T SHIRT-SPORTS GREY (SIZE LARGE)
4619	N338872	21	92.25	59537	C. C. CREATIONS, LTD.	Q46235-AKHANDATA CREST-ADULT T-SHIRT (3 SIZE S, 3 SIZE M, 3 SIZE L)
4619	N338963	21	73.80	59537	C. C. CREATIONS, LTD.	Q46225-REVEUR SHIELD- GILDAN YOUTH WHITE T SHIRT (2 SIZE M, 10 SIZE L)
4619	N338641	22	76.50	59537	C. C. CREATIONS, LTD.	Q46226-MULTI SHIELD CREST (ALL HOUSES)-GILDAN YOUTH T SHIRT (2 SIZE M, 4 SIZE L)
4619	N338963	22	147.60	59537	C. C. CREATIONS, LTD.	Q46225-REVEUR SHIELD GILDAN ADULT WHITE T SHIRTS (10 SIZE S, 6 SIZE M, 5 SIZE L, 3 SIZE XL)
4619	N338641	23	191.25	59537	C. C. CREATIONS, LTD.	Q46226-MULTI SHIELD HOUSES - GILDAN ADULT T-SHIRTS - SPORTS GREY (10 SIZE S, 1-M, 1-L, 3 XL)
4619	N338857	23	67.65	59537	C. C. CREATIONS, LTD.	Q46224-TASSEI SHIELD GILDAN YOUTH WHITE T SHIRTS (2 SIZE M, 9 SIZE L)
4619	N338641	24	29.00	59537	C. C. CREATIONS, LTD.	Q46226-MULTI-SHIELD ALL HOUSES-ADULT T SHIRT, SPORTS GREY (SIZE 2XL)
4619	N338857	24	153.75	59537	C. C. CREATIONS, LTD.	Q46224-TASSEI SHIELD GILDAN ADULT T SHIRT (WHITE) SIZE SMALL 11, MED 7, LARGE -5, 2 XL)
4619	N338956	25	73.80	59537	C. C. CREATIONS, LTD.	Q46223-ISIBINDI SHIELD GILDAN YOUTH WHITE T SHIRT (2 SIZE M, 10 SIZE L)
4619	N338641	25	15.25	59537	C. C. CREATIONS, LTD.	Q46226-MULTI SHIELD ALL HOUSES-GILDAN ADULT T-SHIRT, SPORTS GREY, SIZE 3XL
4619	N338956	26	141.45	59537	C. C. CREATIONS, LTD.	Q46223-ISIBINDI SHIELD-GILDAN ADULT SHIRT WHITE (9 SIZE S, 6 SIZE M, 6 SIZE L, 2 SIZE XL)
4619	N338956	27	7.90	59537	C. C. CREATIONS, LTD.	Q46223-GILDAN ISIBINDI SHIELD ADULT SIZE 2XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	N338853	28	79.95	59537	C. C. CREATIONS, LTD.	Q46222-ESPERANZA CREST GILDAN YOUTH T SHIRTS, WHITE (2 SIZE M, 11 SIZE L)
4619	N338853	29	141.45	59537	C. C. CREATIONS, LTD.	Q46222-ESPERANZA CREST ADULT GILDAN WHITE T SHIRTS (10 SIZE S, 7 SIZE M, 4 SIZE L, 2 SIZE XL)
4619	N338862	30	67.65	59537	C. C. CREATIONS, LTD.	Q46221-AMISTAD GILDAN YOUTH WHITE T SHIRTS (2 SIZE M, 9 SIZE L)
4619	N338862	31	153.75	59537	C. C. CREATIONS, LTD.	Q46221-AMISTAD GILDAN YOUTH ADULT TSHIRTS (WHITE) 10 SIZE S, 8 SIZE M, 6 SIZE L, 1 SIZE XL)
4619	N338863	32	73.80	59537	C. C. CREATIONS, LTD.	Q46220-ALTRUISMO GILDAN YOUTH WHITE T SHIRTS (2 SIZE M, 10 SIZE L)
4619	N338863	33	147.60	59537	C. C. CREATIONS, LTD.	Q46220 ALTRUISM GILDAN ADULT WHITE T SHIRTS ( 10 SIZE S, 7 SIZE M, 6 SIZE L, 1 SIZE XL)
4619	N338855	34	73.80	59537	C. C. CREATIONS, LTD.	Q46219-AAKHANDATA CREST-GILDAN YOUTH WHITE T SHIRTS (2 SIZE M, 10 SIZE L)
4619	N338855	35	147.60	59537	C. C. CREATIONS, LTD.	Q46219-AAKHANDATA CREST GILDAN ADULT WHITE T SHIRTS (10 SIZE S, 7 SIZE M, 6 SIZE L, 1 SIZE XL)

**Total for check number V168735** 6,837.75

**Check Number V168736**

8679	782344	0	248.50	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANNEX
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**Total for check number V168736** 248.50

**Check Number V168737**

1999	458039	2	220.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNAP CIRCUITS EXTREME EDU
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**Total for check number V168737** 220.50

**Check Number V168738**

4109	7053627	1	2,488.46	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099217 A DEEP STUDY OF CHARACTER W TRADE BOOKS
4109	7053627	2	8,370.79	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099224 TAPPING THE POWER OF NONFICTION W TRADE BOOKS
4109	7053627	3	3,336.46	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099231 SOCIAL ISSUES BOOK CLUBS: READING FOR EMPATHY AND ADVOCACY WITH TRADE PACK
4109	7053627	4	6,012.34	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099279 DYSTOPIAN BOOK CLUBS: WITH TRADE PACK
4109	7053627	5	3,804.74	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099248 HISTORICAL FICTION BOOK CLUBS: WITH TRADE PACK
4109	7053627	6	5,015.47	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325108940 INVESTIGATING CHARACTERIZATION: AUTHOR-STUDY BOOK CLUBS WITH TRADE PACK
4109	7053627	7	2,125.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325108964 LITERARY NONFICTION WITH TRADE PACK
4109	7053627	8	400.68	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325042817 TEACHING READING THROUGH FANTASY NOVELS: GRADES 5-8
4109	7053627	9	4,266.79	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325097251 A GUIDE TO READING WORKSHOP, MIDDLE SCHOOL GRADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7053627	10	9,275.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047140 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GR.6
4109	7053627	11	11,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047157 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GR.7
4109	7053627	12	8,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047164 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GR.8
4109	7053627	99	5,259.67	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168738</b>			<b>71,005.60</b>			
<b>Check Number V168739</b>						
1999	100857844001	1	929.18	68703	FRIGELAR NORTH AMERICA	HVAC'S MOTOR FOR AHU11 AT KCAL. ITEM #S91-343 E451 MOTOR 254T ODP
<b>Total for check number V168739</b>			<b>929.18</b>			
<b>Check Number V168740</b>						
2248	2114310419	1	132.05	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634 - EASY CLEAN ROOM DIVIDER
1999	1434940419	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# CU660 PORTABLE CASSETTE PLAYR-REC SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF371 SEQUENCING SENTENCES MAGNTC BK
1999	2085830419	1	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	LA416 CLASSROOM CARRY ALL SUPPLY CADDY
1999	2105900419	1	332.43	00002233	LAKESHORE EQUIPMENT COMPANY	LC926: CLASSROOM MAGNETIC LETTERS KIT
1999	2086110419	1	398.88	00002233	LAKESHORE EQUIPMENT COMPANY	HH828 CHILDREN'S TIMER
1999	2115410419	1	227.60	00002233	LAKESHORE EQUIPMENT COMPANY	AA758BU CONNECT & STORE BOOK BIN-BLUE
1999	2084040419	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#JJ241 CLASSIC OCEAN ANIMAL COLLECTION SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	2132190419	1	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	BEHAVIOR MANAGEMENT PCKT CHRT
1999	1434940419	2	170.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# GG319 LAKESHORE SAFARI HUT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT933 LAKESHORE EMERGENT READERS
1999	2105900419	2	274.38	00002233	LAKESHORE EQUIPMENT COMPANY	LC511GR - FLEX SPACE WOBBLE SEAT GREEN
1999	2115410419	2	227.60	00002233	LAKESHORE EQUIPMENT COMPANY	AA758GR CONNECT & STORE BOOK BIN - GREEN
1999	2084040419	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE117 GRAB-WRITE SOC-EMO PRMPT K-2 SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1434940419	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR724 LAKESHORE MAGNETIC FISHING SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL939 COMPREHENSION ACTIVITY CTR
1999	2115410419	3	227.60	00002233	LAKESHORE EQUIPMENT COMPANY	AA758RD CONNECT & STORE BOOK BIN - RED
1999	2105900419	3	129.12	00002233	LAKESHORE EQUIPMENT COMPANY	LC511BU - FLEX SPACE WOBBLER SEAT BLUE
1999	2084040419	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA377 LETS TALK CONVERSATION STARTERS SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	1434940419	4	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL139 FINE MOTOR TWEEZER TONGS - SET OF 4 SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE238 COUNT AND SORT OVENS
1999	2105900419	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	JJ689 - PRIVACY PARTITION - SET OF 10
1999	2084040419	4	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EW504 ECHO MICROPHONE SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	1434940419	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# GT907 SLOW-ROLL VISUAL TRACKER SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	TT761 LRN TO CODE FILE FLDR GM2-3
1999	2084040419	5	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SCD108103 CELEBRATE DIVERSITY KIDS BRDR SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	2105900419	5	22.76	00002233	LAKESHORE EQUIPMENT COMPANY	EE538 - HEAR MYSELF SOUND PHONE
1999	1434940419	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF670 BLOCK PLAY HOME BUILDER SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	6	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	TT762 LRN TO CODE FILE FLDR GM 4-5
1999	2084040419	6	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SCT8515 MCM DONUTS BRDR SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	2105900419	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GG374 - OUTLAST READ FOR INFO GAME
1999	1434940419	7	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD966 POSE-PLAY HISPANIC FAMILY SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE930X EARLY LANGUAGE ACTIVITY BOXES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2105900419	7	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GG373 - CAPTURE FLAG RD GAME
1999	2084040419	7	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SCD110360 UP AWAY GROWTH MIND MINI BBA SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
1999	1434940419	8	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA530 MY 1ST LIGHT TBL DISCOVERY SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT557 NONFCTN SIGHT WORD RDRS LV1
1999	2105900419	8	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC573RG - FLEX SPACE BIG BEANBAG RED
1999	2084040419	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE621 SOCIAL-EMOTIONAL PHOTO LIBRARY SUPPLIES FOR COMMUNITY FAMILY ENRICHMENT FOR THE COUNSELOR AT ELC SOUTH
4619	2084040419	9	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BT224 GIANT BUG COLLECTION SUPPLIES FOR ACTIVITY AT LETTERLAND DAY ON 4/27/19 FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	9	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# VR146 CLASSIC HARDWD TRAIN SET - 100 PC SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE407 EXPLR HANDS ON ACT SAVE-SPEND
1999	1434940419	10	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DB251 PLAYSTIX SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP915 SICUAK STUDIES THEN-NOW ILC
1999	1434940419	11	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AC225 ALPHA-BOTS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1891570419	11	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP856 SOCIAL STUDIES FILD FLDR K-1
1999	1434940419	12	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BT183 BEST BUY TUB OF ANIMALS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	13	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH806 TREEHOUSE FURNITURE SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	14	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE927 COMPARING SIZES ACTIVITY BOX SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	15	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA320 LEARN & STORE CHART STAND SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1434940419	16	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR393 CIRCLE TIME TEACHING EASEL SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	17	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD328 BUILD IT UP 1-20 COUNT FRAME SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	18	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC568 MAG LETTER BUILDERS-STARTER SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	19	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL108 TWEEZER TONGS COLOR SORTING KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	20	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TW225 BEGINNERS PER PUZZLES SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	21	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF444 COLOR RINGS SORTING BOARD SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	22	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP214 TOUCH & MATCH GUESSING GAME SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	23	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT818 GET READY 2 WRITE/GUMBALL GRAB SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	24	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC126 ALPHABET LEARNING LOCKS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	25	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA775 BUTTON SIZE-SORTING BOX SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	26	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL559 LIGHT TABL PEGS-PEGBOARD-4 SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	27	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL426 SQUEZ SCOOP-COUNT ICE CRM SHOP SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	28	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC589 LIGHT TABLE MANIPS-NUMBERS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	29	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC588 LIGHT TABLE MANIPS-LETTERS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1434940419	30	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD336 BUILDING LANGUAGE 3-D LOTTO SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	31	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD646 REAL BUGS DISCOVERY KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	32	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EA808 EASY GRIP DOUGH ROLLERS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	33	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AC226 NUMBER-BOTS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	34	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AC225 ALPHA-BOTS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	35	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RA432 CRYSTAL BUILDING BLOCKS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	36	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA645 ACT TREE FOR CHICKA BOOM SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	37	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# VR811 DOUGH TOOL SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	38	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC1666 DINOSAUR COUNTERS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	39	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP507 CREATE AND DESIGN DRILL KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	40	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE354 WACKY WATER DROPPERS/SET OF 4 SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	41	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BD294 LACE-A-WORD UPPERCASE BEADS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	42	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC585 LIGHT TBL MANIPS-PATTERN BLCKS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	43	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC695X LIGHT TBL MATH TRAYS - COMP SET SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1434940419	44	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BA790 TEXTURE BRUSHES SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	45	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FA706 MY FIRST MICROSCOPE SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	46	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH977 TEXTURED RUBBING PLATES SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	47	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT217 NO-FAIL SPIRAL ART DESIGNER SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	48	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC583 LIGHT TABLE MANIP-BUTTONS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	49	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA377 LETS TALK CONVERSATION STRTRS SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	50	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD755X MAG LANG LEARNING RODS - CMP ST SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	51	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE524 LAKESHORE TABLETOP DRYING RACK SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	52	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR543 RAINBOW FISH STORYTELLING KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	53	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA327 IT LOOKED LIKE SPILT MILK STORYTELLING KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	54	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA959 THE KISSING HAND STORY KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	55	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR514 PETE THE CAT ROCK SCHOOL STORYTELLING KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	56	34.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL628 DBL-SIDED MAG WRITE-WIPE BOARD SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	57	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# GR117 PENCIL GRIPS - PACK OF 12 SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1434940419	58	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA510 THERE WAS AN OLD LADY STORYTELLING KIT SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	1434940419	59	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL336 MAGNETIC BOARD SUPPLY CADDY SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
<b>Total for check number V168740</b>			<b>5,222.41</b>			
<b>Check Number V168741</b>						
1999	9886	1	2,125.00	00023505	LEAPIN LEOTARDS, LTD	BLACK VELVET DRESSES
1999	9886	2	85.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
<b>Total for check number V168741</b>			<b>2,210.00</b>			
<b>Check Number V168742</b>						
1999	2096873	1	109.95	69409	LEARNING A-Z, LLC	RENEWAL OF READING A-Z LICENSE AGREEMENT - CURRENT LICENSE EXPIRES ON 5/2/19
<b>Total for check number V168742</b>			<b>109.95</b>			
<b>Check Number V168743</b>						
1999	184050	1	29.99	00004260	MARCO PRODUCTS, INC.	ITEM# AB0126 ACT FOR BUILD CHAR PK-K BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184081	1	21.95	00004260	MARCO PRODUCTS, INC.	ITEM #AM0182: ABCS TO A MINDFUL ME!
1999	184050	2	15.95	00004260	MARCO PRODUCTS, INC.	ITEM# AB0181 ABC READY FOR SCHOOL BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184081	2	22.95	00004260	MARCO PRODUCTS, INC.	ITEM# EC0148: EMPATHY CARD GAME
1999	184050	3	9.19	00004260	MARCO PRODUCTS, INC.	ITEM# AY0151 ARE YOU CONFIDENT TODAY? BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC
1999	184081	3	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# MF0122: MAKING FRIENDS IS AN ART!
1999	184081	4	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# RH0188: RUMOR HAS IT...
1999	184050	4	9.19	00004260	MARCO PRODUCTS, INC.	ITEM# AY0152 ARE YOU EMPATHETIC TODAY? BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	184050	5	9.19	00004260	MARCO PRODUCTS, INC.	ITEM# AY0153 ARE YOU HONEST TODAY? BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC
1999	184081	6	14.95	00004260	MARCO PRODUCTS, INC.	ITEM# SD0137: STOP THE DRAMA THUMBALL
1999	184050	6	9.19	00004260	MARCO PRODUCTS, INC.	ITEM# AY0154 ARE YOU RESPECTFUL TODAY? BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC
1999	184050	7	9.19	00004260	MARCO PRODUCTS, INC.	ITEM# AY0155 ARE YOU GRATEFUL TODAY? BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC
1999	184081	7	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# TT0176: TECHNOLOGY TAIL
1999	184050	8	19.95	00004260	MARCO PRODUCTS, INC.	ITEM# CD062-S CRITICAL DECISIONS BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184081	8	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# WI0182: WHAT'S IN IT FOR ME?
1999	184050	9	15.95	00004260	MARCO PRODUCTS, INC.	ITEM# CI0174 CAKE & I SCREAM! BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	10	9.47	00004260	MARCO PRODUCTS, INC.	ITEM# DW0117 "D" WORD BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	11	9.48	00004260	MARCO PRODUCTS, INC.	ITEM# DW0128 "D" WORD ACTIVITIES BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	12	19.95	00004260	MARCO PRODUCTS, INC.	ITEM# LO0144 LITTLE OCHO! & ACTIVITY CD BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	13	14.95	00004260	MARCO PRODUCTS, INC.	ITEM# WB081 WHAT'S BEST ME & AUDIO CD BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	184050	14	9.95	00004260	MARCO PRODUCTS, INC.	ITEM# FC0184 FOSTER CARE: ONE DOG'S STORY BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	15	9.47	00004260	MARCO PRODUCTS, INC.	ITEM# GL0116 GRIEF IS LIKE A SNOWFLAKE BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1999	184050	16	9.48	00004260	MARCO PRODUCTS, INC.	ITEM# GL0117 GRIEF IS LIKE A SNOWFLAKE ACT BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC
1999	184081	99	10.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
1999	184050	99	21.05	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168743</b>			<b>345.24</b>			
<b>Check Number V168744</b>						
1999	0390761	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PRINCIPAL, AMY ERB 500/BOX
<b>Total for check number V168744</b>			<b>21.45</b>			
<b>Check Number V168745</b>						
1999	IN91323972	1	173.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	242703 TUFFY CART, W/ CABINET BLACK
1999	IN91297759	2	395.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	242523 M.U.L.E. PRO SPORT MULTI USE LARGE EQUIPMENT
1999	IN91297759	3	118.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	267529 CHROME BASE ADJUSTABLE STOOL
1999	IN91297759	4	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST
<b>Total for check number V168745</b>			<b>697.36</b>			
<b>Check Number V168746</b>						
1999	16607962	1	44.82	68766	MWI VETERINARY SUPPLY CO	BALANCE COLOGNE, BLACKBERRY VANILLA MUSK, 8OZ MWI 021565
1999	16607962	2	130.00	68766	MWI VETERINARY SUPPLY CO	C.E.T. PET TOOTHBRUSH, ASSORTED COLORS MWI 015615
1999	16607962	3	7.92	68766	MWI VETERINARY SUPPLY CO	COTTON TIPPED APPLICATORS NON-STERILE, 6" MWI 601020
1999	16607962	4	45.12	68766	MWI VETERINARY SUPPLY CO	CURITY COTTON BALLS, LARGE MWI 025417
1999	16607962	5	24.75	68766	MWI VETERINARY SUPPLY CO	CURITY GAUZE BANDAGE ROLL SINGLE-PLY, NON-STERILE, 2" X 10YD MWI 005775
1999	16607962	6	19.68	68766	MWI VETERINARY SUPPLY CO	CYPRESS PLUS PF POWDER-FREE LATEX EXAM GLOVES, MEDIUM MWI 052355
1999	16607962	7	19.68	68766	MWI VETERINARY SUPPLY CO	CYPRESS PLUS PF POWDER-FREE LATEX EXAM GLOVES, SMALL MWI 052356

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	16607962	8	8.85	68766	MWI VETERINARY SUPPLY CO	DERMACEA GAUZE SPONGE 4-PLY, NON-STERILE, 3" X 3" MWI 041019
1999	16607962	9	50.66	68766	MWI VETERINARY SUPPLY CO	DOG BANDANAS, ASSORTED FABRICS, LARGE 30" NECK MWI 021325
1999	16607962	10	37.34	68766	MWI VETERINARY SUPPLY CO	DOG BANDANAS, ASSORTED FABRICS, MEDIUM 23" NECK MWI 021324
1999	16607962	11	34.66	68766	MWI VETERINARY SUPPLY CO	DOG BANDANAS, ASSORTED FABRICS, SMALL 19" NECK MWI 021322
1999	16607962	12	66.17	68766	MWI VETERINARY SUPPLY CO	ELASTIKON ELASTIC TAPE SPEED PACK, 2" X 2.5YD MWI 031852
1999	16607962	13	18.00	68766	MWI VETERINARY SUPPLY CO	GAUZE SPONGE 12-PLY, WOVEN, NON-STERILE, 4" X 4" MWI 065041
1999	16607962	14	19.24	68766	MWI VETERINARY SUPPLY CO	GENTEAL TEARS LUBRICANT EYE DROPS, 15ML MWI 064159
1999	16607962	15	11.91	68766	MWI VETERINARY SUPPLY CO	HYPODERMIC DISPOSABLE NEEDLE, PLASTIC HUB, REGULAR BEVEL, BLACK, 22G X 0.75" MWI 024197
1999	16607962	16	11.91	68766	MWI VETERINARY SUPPLY CO	HYPODERMIC DISPOSABLE NEEDLE, PLASTIC HUB, REGULAR BEVEL, BLACK, 22G X 1.0" MWI 024198
1999	16607962	17	26.22	68766	MWI VETERINARY SUPPLY CO	KENDALL STANDARD POROUS TAPE, 0.5" X 10YD MWI 006150
1999	16607962	18	57.96	68766	MWI VETERINARY SUPPLY CO	KENDALL STANDARD POROUS TAPE, 1" X 10YD MWI 001691
1999	16607962	19	71.45	68766	MWI VETERINARY SUPPLY CO	LARGE DOG NAIL CLIPPER, ORANGE HANDLE MWI 008780
1999	16607962	20	44.16	68766	MWI VETERINARY SUPPLY CO	QUICKDERM ADVANCED WOUND OINTMENT, 2OZ MWI 035284
1999	16607962	21	28.65	68766	MWI VETERINARY SUPPLY CO	SYRINGE, LUER LOCK WITHOUT NEEDLE, 3CC MWI 024203
1999	16607962	22	20.20	68766	MWI VETERINARY SUPPLY CO	TONGUE DEPRESSOR, 6" MWI 602020
1999	16607962	23	7.11	68766	MWI VETERINARY SUPPLY CO	TRIPLE ANTIBIOTIC TOPICAL OINTMENT, 1OZ MWI 003507
1999	16607962	24	12.45	68766	MWI VETERINARY SUPPLY CO	WEBCOL ALCOHOL PREP PAD 2-PLY, NON-STERILE, MEDIUM MWI 000121
1999	16591876	25	61.56	68766	MWI VETERINARY SUPPLY CO	WEBRIL 100% COTTON UNDERCAST PADDING, NON-STERILE, 2" X 4YD MWI 003179
1999	16607962	26	34.25	68766	MWI VETERINARY SUPPLY CO	C.E.T. ENZYMATIC TOOTHPASTE, POULTRY FLAVOR, 2.5OZ MWI 000770
1999	16607962	28	12.66	68766	MWI VETERINARY SUPPLY CO	SUR-VET HYPODERMIC NEEDLE, TRANSLUCENT HUB, REGULAR WALL, YELLOW, 20G X 1.0" MWI 019279

Total for check number V168746 927.38

Check Number V168747

2248	12037341	1	182.50	52982	NCS PEARSON, INC.	#0158027647 - BAYLEY-III COGNITIVE SCALE REC FORM (25)
2248	12037341	7	172.00	52982	NCS PEARSON, INC.	#0158036328 - CELF-5 REC FM AGES 5-8 (25)
2248	12037341	8	86.00	52982	NCS PEARSON, INC.	#0158036336 - CELF-5 REC FM AGES 9-21 (25)
2248	12037341	9	124.00	52982	NCS PEARSON, INC.	#0158008359 - GARS-3 SUMMARY/RESPONSE FM (50)



Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	12037341	10	226.25	52982	NCS PEARSON, INC.	#0158012836 - GFTA-3 REC FM (25)
2248	12037341	11	543.90	52982	NCS PEARSON, INC.	#25041 - KABC-II NU RECORD FORMS (25)
2248	12037341	12	181.50	52982	NCS PEARSON, INC.	#0158658973 - PLS-5 REC FM (50)
2248	12037341	13	193.75	52982	NCS PEARSON, INC.	#015865921X - PLS-5 SPANISH REC FM (50)
2248	12037341	14	68.40	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V168747</b>			<b>1,778.30</b>			
<b>Check Date</b>	<b>4/26/2019</b>					
<b>Check Number</b>	<b>167339</b>					
1999	4660	1	4,590.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
<b>Total for check number 167339</b>			<b>4,590.00</b>			
<b>Check Number</b>	<b>167340</b>					
1999	38663	1	250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 167340</b>			<b>250.00</b>			
<b>Check Number</b>	<b>167341</b>					
4619	INV-006056	0	950.00	62529	ARTOME, LLC	SGE FINE ARTS FUNDRSR
<b>Total for check number 167341</b>			<b>950.00</b>			
<b>Check Number</b>	<b>167342</b>					
1999	X04022019	1	4,695.98	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 167342</b>			<b>4,695.98</b>			
<b>Check Number</b>	<b>167343</b>					
1999	172125	1	3,735.00	44854	ATHLETIC SUPPLY, INC	WHITE HELMETS RECONDITIONED WITH SEATTLE BLUE MASK
1999	172125	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
<b>Total for check number 167343</b>			<b>3,996.45</b>			
<b>Check Number</b>	<b>167344</b>					
1999	00016734	1	418.33	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016734	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167344</b>			<b>453.33</b>			
<b>Check Number</b>	<b>167345</b>					
1999	320558	1	6,785.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS62 BARI SAX
1999	320340	1	3,396.93	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1999	320249	1	6,780.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS62 BARI SAX
1999	320557	1	3,200.00	66004	BELL'S MUSIC SHOP, INC.	N608509 SELMER 53LT SOPRANO SAX HG 2NECKS III LITECS
1999	320214	1	140.97	66004	BELL'S MUSIC SHOP, INC.	EMUTE HARMON TBN WOW MUTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	320250	1	4,186.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS52 BARI SAX
1999	320557	2	6,929.00	66004	BELL'S MUSIC SHOP, INC.	YBS62 YAMAHA YBS62 BARI SAX
1999	320394	2	8,443.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET BC118320 BASS CLARINET LEB SPK PRESTIGE
1999	320557	3	4,871.00	66004	BELL'S MUSIC SHOP, INC.	2341W KING 2341W TUBA 4VUB CASE
4619	320557	4	563.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENTS OVERAGE PAID BY HMS
1999	320334	5	1,600.00	66004	BELL'S MUSIC SHOP, INC.	MANHASSET M48 SYMPHONY MUSIC STAND M48
<b>Total for check number 167345</b>			<b>46,894.90</b>			
<b>Check Number 167346</b>						
4619	3760143	1	199.99	58232	BEST BUY STORES LP	ASUS ZENPAD TABLET 16GB BB20868496
4619	3760143	2	89.99	58232	BEST BUY STORES LP	TP LINK-ARCHER C7 AC1750AC DUAL BAND ROUTER
4619	3760143	3	5,759.88	58232	BEST BUY STORES LP	ASUS-RETAIL, 5.7,WQHD (2560 X 1440) AMOLET VISUAL MASTER BB21036136
4619	3760143	4	239.88	58232	BEST BUY STORES LP	RETRAK - BLUETOOTH SELFIE STICK BB19768900
4619	3760143	5	1,000.00	58232	BEST BUY STORES LP	PELICAN IM3075 CASE AND CUSTOM FOAM - AUGMENTED REALITY KIT BB21023077
4619	3760143	6	228.00	58232	BEST BUY STORES LP	GEEK SQUAD CITY - WHITE GLOVE SERVICE BB20456106
1999	3760143	7	34.99	58232	BEST BUY STORES LP	SABRENT - 10 PORT USB RAPID CHARGER BB19737647
<b>Total for check number 167346</b>			<b>7,552.73</b>			
<b>Check Number 167347</b>						
8659	119040023 R2	1	212.50	60840	VANESSA BINGHAM	4+1 APPLE BUTTER BRAIDED PASTRY (22OZ)
8659	119040023 R2	2	246.50	60840	VANESSA BINGHAM	4+5 BLUEBERRY & CREAM CHEESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8659	119040023 R2	3	119.00	60840	VANESSA BINGHAM	2+2 CARAMEL BUTTER BRAID PASTRY ROLL (23OZ)
8659	119040023 R2	4	399.50	60840	VANESSA BINGHAM	7+5 CINNAMON BUTTER BRAID BRAIDED PASTRY (22OZ)
8659	119040023 R2	5	195.50	60840	VANESSA BINGHAM	3+5 CREAM CHEESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8659	119040023 R2	6	476.00	60840	VANESSA BINGHAM	9+2 STRAWBERRY & CREAM CHESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8659	119040023 R2	7	603.00	60840	VANESSA BINGHAM	11+1 FOUR CHEESE & HERB BUTTER BRAID BRAIDED PASTRY (22OZ)
<b>Total for check number 167347</b>			<b>2,252.00</b>			
<b>Check Number 167348</b>						
4619	TSMS FEB/MAR	1	1,140.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIANS FROM SEPTEMBER UNTIL MARCH UP TO 10 DAYS
<b>Total for check number 167348</b>			<b>1,140.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167349</b>						
1999	RTT8948	1	2,447.50	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless extender
<b>Total for check number 167349</b>			2,447.50			
<b>Check Number 167350</b>						
1999	0005280776D9	1	849.04	61100	CITIBANK, N.A	2 HOTEL ROOMS , 2 NIGHTS EACH RACHEL WATSON FAITH MORBITZER CHECK IN 3/31 - CHECK OUT 4/2 AUSTIN TEXAS
1999	0005280776D9	1	693.42	61100	CITIBANK, N.A	LODGING FOR KISD SCIENCE COORDINATOR TRACY HOSEK ATTENDING NSTA CONFERENCE IN ST LOUIS, MO APRIL 11-14, 2019
1999	0005280776D9	1	411.22	61100	CITIBANK, N.A	HOTEL FOR ELAINE PLYBON DIGITAL LEARNING CONFERENCE AUSTIN, TX APR 1-3, 2019
1999	0005280776D9	1	232.15	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS FOR STUCO SPONSOR ATTENDING THE TASC CONFERENCE APRIL 14-16, 2019
1999	0005280776D9	1	1,072.56	61100	CITIBANK, N.A	HOTEL STAY IN WACO 3/24-3/27 FOR ERIC PERSYN AND DONNIE BARTLETT ATTENDING THSADA CONFERENCE
1999	0005280776D9	1	2,022.90	61100	CITIBANK, N.A	LODGING FOR KISD MATH COORDINATORS CHRISSY GREELING AND SHANNON BRYANT TO ATTEND NCSM CONF IN SAN DIEGO CA MARCH 31-APRIL 3, 2019
1999	0005280776D9	1	2,516.24	61100	CITIBANK, N.A	LODGING FOR KISD EDUCATIONAL SUPPORT LEARNING COACHES JENNIFER ESPARZA, JODI MILLS AND AMBER RICHARDS - ATTENDING NCTM CONF IN SAN DIEGO CA APRIL 2-6, 2019
1999	0005280776D9	2	243.75	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS FOR 4 STUCO STUDENTS ATTENDING THE TASC CONFERENCE APRIL 14-16, 2019
1999	0005280776D9	2	65.80	61100	CITIBANK, N.A	PARKING CHARGES
1999	0005280776D9	2	74.46	61100	CITIBANK, N.A	PARKING FOR CONFERENCE IN AUSTIN TEXAS
<b>Total for check number 167350</b>			8,181.54			
<b>Check Number 167351</b>						
1999	4322	1	13,344.52	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
1999	4321	1	21,016.85	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4323	1	18,516.44	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS, KELLER HS, KCAL, AND A MOBILE OFFICER WHO WILL BE OVERSEEING THE MIDDLE, INTERMEDIATE, AND ELEMENTERIES ON THE KELLER SIDE OF KISD.
Total for check number 167351			52,877.81			
Check Number 167352						
8679	MD APR 19	0	21.60	67046	MELISSA KAYE DAVISON	REF TMI SUNSHINE
Total for check number 167352			21.60			
Check Number 167353						
1999	822567-00	1	295.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822159-00	1	297.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822595-00	1	450.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822227-00	1	341.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822029-01	1	536.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822058-01	1	141.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822159-01	1	17.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822652-00	1	161.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167353			2,241.58			
Check Number 167354						
1999	10309963302	1	3,765.00	00016899	DELL MARKETING LP	U3419W - DELL 34 CURVED MONITOR
Total for check number 167354			3,765.00			
Check Number 167355						
4619	4112019	1	4,100.00	62852	RED LEAF INVESTMENTS LLC	FEE FOR TOURNAMENT
Total for check number 167355			4,100.00			
Check Number 167356						
1999	TCHS APR 19	1	1,250.00	49064	ALAN M DUNN	NOT TO EXCEED \$1250 PER MONTH WITH A MAX OF 6 MONTHS
Total for check number 167356			1,250.00			
Check Number 167357						
1999	INV0929746	1	269.80	00024786	ERIC ARMIN, INC	QBID-70333 TEXAS INSTRUMENTS TI-30X IIS SCIENTIFC CALCULATOR - TEACHER PACK SHIPPING INCLUDED
Total for check number 167357			269.80			
Check Number 167358						
1999	289278	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
Total for check number 167358			6,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167359</b>						
4619	SVE 5/8/19	0	848.00	00020073	UNIVERSITY OF NORTH TEXAS	FT SVE 2ND GR 5/8/19
<b>Total for check number 167359</b>			848.00			
<b>Check Number 167360</b>						
1999	TX11864569	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ITEM Q BANK SUBSCRIPTION TEXAS CDE TEST BANK DAIRY CATTLE, ENTOMOLOGY, FLORICULTURE LIVESTOCK DATES 12/5/18-5/31/19
<b>Total for check number 167360</b>			50.00			
<b>Check Number 167361</b>						
1999	2331749	1	93.00	61681	FACILITY SOLUTIONS GROUP ,INC	CONTRACT SERVICES TO INSTALL NEW ELECTRICAL OUTLET AT RIDGEVIEW ELEMENTARY
<b>Total for check number 167361</b>			93.00			
<b>Check Number 167362</b>						
1999	TXALA68592	1	284.26	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA68593	1	185.33	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA68731	1	219.78	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA68730	1	498.74	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 167362</b>			1,188.11			
<b>Check Number 167363</b>						
1999	6-525-74672	1	52.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-525-74672	1	7.26	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 TO FED EX FOR SHIPPING ITEMS BACK WHEN VENDOR DOES NOT PROVIDE LABEL(INCLUDING BUT NOT LIMITED TO)
1999	6-517-97040	1	11.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 167363</b>			71.20			
<b>Check Number 167364</b>						
1999	7601_C3	1	1,827.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATE 156 SQFT 4"SAW CUT CONCRETE AND DEMO 18 SQFT,HAUL OFF GRASS, DIRT & CONCRETE. FORM#3 RE-BAR 18" ON CENTER AND DOWEL INTO EXISTING CONCRETE/POUR 174 SQFT 4" 3500 PSI
1999	7601_C3	1	2,700.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATE 225 SQFT 4 ", HAUL OFF GRASS AND DIRT, FORM #3 RE-BAR 18" ON CENTER AND DOWEL INTO EXISTING CONCRETE, POUR BACK 225 SQFT SIDEWALK 3500 PSI BROOM FINISH - POWER BUGGY REQ.
1999	7601_C3	2	2,640.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATE 220 SQFT 4"/FORM #3 RE-BAR 18" CON./POUR 200 SQFT OF FLUME 4" OF 3500 PSI CON. BROOM BRUSH/POWER BUGGY REQUIRED APPROX.220

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167364			7,167.00			
Check Number 167365						
1999	814962	1	809.82	00021371	FIVE STAR FORD OF TEXAS LTD	DIAGNOSE ENGINE RATTLE - FOUND VCT SOLENOIDS RATTLING, RECOMMEND REPLACE VCT SOLENOIDS LABOR 545.60 PARTS 264.22
1999	814962	2	1,399.23	00021371	FIVE STAR FORD OF TEXAS LTD	DIAGNOSE ABS LIGHT CODE B1342-00 IN SYSTEM, RECOMMEND REPLACE ABS MODULE & PROGRAM INTERNAL FAILURE & RE-TEST LABOR 248.00 PARTS 1151.23
Total for check number 167365			2,209.05			
Check Number 167366						
4619	87671-31233	0	0.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FRE 5/2/19
Total for check number 167366			0.00			
Check Number 167367						
1999	215562	1	259.00	00015231	FRED J. MILLER, INC.	POLY CHINA SILK PRACTICE FLAGS-DEWBERRY
1999	215513	1	860.00	00015231	FRED J. MILLER, INC.	39" KING SABRES
1999	215562	2	1,347.75	00015231	FRED J. MILLER, INC.	SUPER SWING POLY CHINA SILK FLAGS 20-LILAC 25-DEWBERRY
1999	215562	3	200.00	00015231	FRED J. MILLER, INC.	RUBBER CRUTCH TIPS - BLACK
1999	215562	4	259.00	00015231	FRED J. MILLER, INC.	6' ALUMINUM FLAG POLES - SILVER
1999	215562	5	215.00	00015231	FRED J. MILLER, INC.	SABRE HILT GUARDS
1999	215562	99	99.08	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
1999	215513	99	20.33	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 167367			3,260.16			
Check Number 167368						
8679	GM APR 19	0	59.29	54054	GARY D MANTZ	RMB FRE SUNSHINE
Total for check number 167368			59.29			
Check Number 167369						
1999	190305946	1	2.16	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 167369			2.16			
Check Number 167370						
8679	GH APR 19	0	19.98	61306	GABRIELA HOFFMAN	REF TMI SUNSHINE
Total for check number 167370			19.98			
Check Number 167371						
1999	4971571	1	89.31	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4971568	1	184.95	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	0970740	1	112.67	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167371			386.93			
Check Number 167372						
8659	FRH042719	1	1,250.00	60837	QUICKFIRE SOLUTIONS	LIGHT PAINTING BOOTH
Total for check number 167372			1,250.00			
Check Number 167373						
1999	MLG JAN 2019	0	15.02	69698	WENDY ELOISE JACKSON	MLG 1/7/19-1/30/19
Total for check number 167373			15.02			
Check Number 167374						
1999	WINTERPK4/19	0	193.70	59717	JAMES ERIC JOHNSON	TRV DENVER 4/4-7/19
Total for check number 167374			193.70			
Check Number 167375						
1999	1335	1	1,330.00	62914	ASHLEY KIMBROUGH	*DO NOT EXCEED \$1330** CHOREOGRAPHY FOR TSMS CHOIR
Total for check number 167375			1,330.00			
Check Number 167376						
1999	6238002	1	12.10	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 167376			12.10			
Check Number 167377						
6309	APR 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
Total for check number 167377			3,500.00			
Check Number 167378						
1999	MCNFCVM8DC7	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JULY 9 2019- JULY 12, 2019 CAMT CONF 4 TEACHERS JENNIFER HARDWICK, LORENA VIRGEN RODRIGUEZ, ALLISON MONTAGUE NANCY TIJERINA QTY 4 \$195 EA
1999	KJN6B9XKKMB	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JULY 9 2019- JULY 12, 2019 CAMT CONF 4 TEACHERS JENNIFER HARDWICK, LORENA VIRGEN RODRIGUEZ, ALLISON MONTAGUE NANCY TIJERINA QTY 4 \$195 EA
1999	NXNSSX9XCPM	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JULY 9 2019- JULY 12, 2019 CAMT CONF 4 TEACHERS JENNIFER HARDWICK, LORENA VIRGEN RODRIGUEZ, ALLISON MONTAGUE NANCY TIJERINA QTY 4 \$195 EA
1999	FGNW26263G4	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JULY 9 2019- JULY 12, 2019 CAMT CONF 4 TEACHERS JENNIFER HARDWICK, LORENA VIRGEN RODRIGUEZ, ALLISON MONTAGUE NANCY TIJERINA QTY 4 \$195 EA
Total for check number 167378			780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167379</b>						
1999	NAB APR 19	0	310.77	41666	MATTHEW C HILL	TRV LAS VEGAS 4/6-11
<b>Total for check number 167379</b>			310.77			
<b>Check Number 167380</b>						
1999	INV0435939	1	176.78	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0436172	1	6.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 167380</b>			183.76			
<b>Check Number 167381</b>						
8679	LM APR 19	0	27.64	66171	LYNDSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
<b>Total for check number 167381</b>			27.64			
<b>Check Number 167382</b>						
1999	349804	1	8.32	68767	NASCO EDUCATION LLC	9715025 A 1 PK SCRATCHBOARD BLK 11X14
1999	339115	1	28.01	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1901944 SN30322 CQ 1 PK TIMER TIME AUDIBLE 12"
1999	331316	1	30.76	68767	NASCO EDUCATION LLC	PRICING REQUEST NUMBER 1905139 9700993 BOARD TAG MANILA 24X36 100
1999	349634	2	198.36	68767	NASCO EDUCATION LLC	9742160 CUTTER PRECISION
1999	339115	2	6.84	68767	NASCO EDUCATION LLC	9742160 CUTTER PRECISION
1999	331316	2	68.88	68767	NASCO EDUCATION LLC	9728251 PAPER DRAW 50# WHT 9X12
1999	331316	3	13.68	68767	NASCO EDUCATION LLC	9742158 CUTTER SAFETY
1999	331316	4	25.20	68767	NASCO EDUCATION LLC	9731295 SCISSOR KLEEN EARTH 8"BENT
1999	331316	5	16.72	68767	NASCO EDUCATION LLC	9717270 SCISSOR PREFERRED 8"
1999	331316	6	8.56	68767	NASCO EDUCATION LLC	0300426 MANIKIN WOOD MALE 12"
1999	331316	7	15.00	68767	NASCO EDUCATION LLC	9725089 TEMPLATE ANGLE/CIRCLE MAKR
1999	331316	8	1.24	68767	NASCO EDUCATION LLC	9715461 RULER SAFE-T FLEX 18"/45CM
1999	331316	9	18.20	68767	NASCO EDUCATION LLC	9742223 CRAYONS TRIPOD GRIP CLSPK
1999	331316	10	120.64	68767	NASCO EDUCATION LLC	9725166 BRUSH SOFT GRIP ROUND ST72
1999	331316	11	72.00	68767	NASCO EDUCATION LLC	6100250 BOARD MAT SMOOTH BLK 20X32
1999	331316	12	8.20	68767	NASCO EDUCATION LLC	9740725 PNK PRL ERASER BOX-24
1999	331316	13	2.48	68767	NASCO EDUCATION LLC	9730024 A 2 EA STAPLE REMOVER CLAW



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	331316	14	17.96	68767	NASCO EDUCATION LLC	TB20635 A 1 EA STAPLER SWINGLINE BLK #747
1999	331316	15	64.72	68767	NASCO EDUCATION LLC	9715581 A 1 PK PENCILS CRAYOLA COLOR 462
1999	331316	16	16.80	68767	NASCO EDUCATION LLC	9704372 A 12 EA YARDSTICK NASCO BUDGET
1999	331316	17	18.24	68767	NASCO EDUCATION LLC	9728017 A 1 ST PAINT WSH TEMP ECON 12/PTS
1999	331316	18	13.80	68767	NASCO EDUCATION LLC	9724892 A 5 EA TAPE SCOTCH MAGIC .75"WIDE
1999	331316	19	8.16	68767	NASCO EDUCATION LLC	9725705 A 2 EA TAPE PAINTERS MULTISURFACE
1999	355272	20	1.32	68767	NASCO EDUCATION LLC	K01047 BM 1 BX PAPER CLIPS-JUMBO BX100
1999	331316	21	1.36	68767	NASCO EDUCATION LLC	9735784 A 1 PK STAPLES BOSTITCH PK/5000
1999	331316	22	47.72	68767	NASCO EDUCATION LLC	9718148 A 1 ST INK BLOCK NASCO 8OZ ST/8
1999	331316	23	22.40	68767	NASCO EDUCATION LLC	5200100 A 5 PK PLATES SCRTCH FOAM 9X12-12
1999	331316	24	35.06	68767	NASCO EDUCATION LLC	WA31966 H 1 ST YARN KNITTING CLASSIC PK12
1999	331316	25	77.88	68767	NASCO EDUCATION LLC	9726102 A 3 EA PENCILS PORTRAIT SKETCH KT
1999	331316	26	1.95	68767	NASCO EDUCATION LLC	9732714 PA 1 EA TAPE WASHI BLACK SOLID
1999	331316	27	1.95	68767	NASCO EDUCATION LLC	9732714 EA 1 EA TAPE WASHI GREEN SOLID
1999	331316	28	1.95	68767	NASCO EDUCATION LLC	9732714 KA 1 EA TAPE WASHI GOLD SOLID
1999	331316	29	4.50	68767	NASCO EDUCATION LLC	9722252 EA 5 EA MARKER SHARPIE CHISEL NAVY*CLS*
1999	331316	30	10.50	68767	NASCO EDUCATION LLC	9736223 A 10 EA BRUSH FLT WHT TKLN LH SZ10*CLS*
1999	331316	31	3.00	68767	NASCO EDUCATION LLC	9736218 A 5 EA BRUSH FLT WHT TKLN LH SZ 5*CLS*
1999	331316	32	1.95	68767	NASCO EDUCATION LLC	9736002 A 1 EA KNIFE UTILITY TITANIUM 9MM*CLS*
1999	331316	33	2.13	68767	NASCO EDUCATION LLC	9732701 GA 1 EA TAPE MASKING 20 YD/FUCHSIA*CLS*
1999	331316	34	2.13	68767	NASCO EDUCATION LLC	9732701 BA 1 EA TAPE MASKING 20 YD/MINT *CLS*
1999	331316	35	2.13	68767	NASCO EDUCATION LLC	9732701 LA 1 EA TAPE MASKING 20 YD/YELLOW *CLS*
1999	331316	36	2.13	68767	NASCO EDUCATION LLC	9732701 HA 1 EA TAPE MASKING 20 YD/GREEN *CLS*
1999	331316	37	1.95	68767	NASCO EDUCATION LLC	9732714 JA 1 EA TAPE WASHI SILVER SOLID *CLS*
1999	331316	38	2.13	68767	NASCO EDUCATION LLC	9732701 KA 1 EA TAPE MASKING 20 YD/PURPLE *CLS*
1999	331316	39	4.01	68767	NASCO EDUCATION LLC	9737008 A 1 PK MARKER SHARPIE ULTRA PK/5 *CLS*
1999	331316	40	46.20	68767	NASCO EDUCATION LLC	9737079 A 1 RL CANVAS UNPRMD COTN 75"X6YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	349804	99	11.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1999	331316	99	28.29	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 167382			1,097.36			
Check Number 167383						
1999	143085	1	1,890.00	72061	TRAINING&EDUCATIONAL SERVICES,INC	PHLEBOTOMY TECHNICIAN CERTIFICATION EXAM
1999	143079	1	450.00	72061	TRAINING&EDUCATIONAL SERVICES,INC	PHLEBOTOMY TECHNICIAN CERTIFICATION EXAM
1999	142983	3	89.98	72061	TRAINING&EDUCATIONAL SERVICES,INC	INTERACTIVE REVIEW SYSTEM- PT
1999	142983	4	39.90	72061	TRAINING&EDUCATIONAL SERVICES,INC	ECG TECHNICIAN ONLINE PRACTICE TEST
1999	142983	5	518.70	72061	TRAINING&EDUCATIONAL SERVICES,INC	ECG TECHNICIAN ONLINE PRACTICE TEST
1999	142983	6	1,169.74	72061	TRAINING&EDUCATIONAL SERVICES,INC	INTERACTIVE REVIEW SYSTEM- PT
Total for check number 167383			4,158.32			
Check Number 167384						
1999	IO146917	1	35.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B027-GN8 - BUILDING RESILIENCY WITH GRADES 3-7 BY KAREN GRIFFITH, PHD
1999	IO146917	2	7.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHIPPING AND HANDLING
Total for check number 167384			42.95			
Check Number 167385						
1999	JRATLIFF 6/7	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR JOANNA RATLIFF TO ATTEND THE NTCTELA CONFERENCE, JUNE 7, 2019 IN HURST, TEXAS
Total for check number 167385			95.00			
Check Number 167386						
4619	FRE MAY 19	0	187.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	MAY 3, 2019
4619	FRE MAY 19	0	538.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT FRE HONOR CHOIR
Total for check number 167386			725.00			
Check Number 167387						
4619	VRMS MAY 19	0	1,476.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS BAND 5/3/19
Total for check number 167387			1,476.00			
Check Number 167388						
1999	MLG MAR 2019	0	56.67	72188	KRISTEN MARY O'QUINN	MLG 3/20/19-2/25/19
Total for check number 167388			56.67			
Check Number 167389						
1999	803110371698	1	104.53	57396	PANERA BREAD COMPANY	FINE ARTS INTERVIEWING FOR ELEMENTARY ART TEACHER IN THE FINE ARTS CONFERENCE ROOM ON 4/22 WITH 7 ATTENDEES LUNCH FROM PANERA FOR \$104.53 W/TIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	608031200113	1	155.98	57396	PANERA BREAD COMPANY	DELUXE ASSORTED SANDWICHES SERVED WITH CHIPS, COOKIE, PICKLE AND GREEK SALAD
8679	608031200113	2	10.99	57396	PANERA BREAD COMPANY	UNSWEET ICED TEA TOTE
8679	608031200113	3	16.69	57396	PANERA BREAD COMPANY	DELIVERY
8679	608031200113	4	13.77	57396	PANERA BREAD COMPANY	TAX
8679	608031200113	5	15.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 167389			316.96			
Check Number 167390						
1999	224841	1	15,681.84	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIAN AND ENGINEER
Total for check number 167390			15,681.84			
Check Number 167391						
8679	DR MAR 19	0	86.58	71911	DEBRA A RICHEY	RMB FRE SUNSHINE
Total for check number 167391			86.58			
Check Number 167392						
4619	TSM 4/27/19	0	3,540.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS BAND 4/27/19
Total for check number 167392			3,540.00			
Check Number 167393						
8679	DR APR 19	0	35.62	00017424	DEBORAH G RIGGS	REF TMI SUNSHINE
Total for check number 167393			35.62			
Check Number 167394						
4619	CHS 4/26/19	0	1,661.31	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CHS TEN BQT 4/26/19
Total for check number 167394			1,661.31			
Check Number 167395						
4619	9031	1	253.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T SHIRTS
4619	9031	2	50.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSH FEE
Total for check number 167395			303.00			
Check Number 167396						
8659	000451	1	245.67	69230	SAM'S EAST, INC.	ITEMS FOR BANQUET
4619	002473	1	1,190.74	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, PANCAKE MIX, SYRUP, ICE CREAM, HOT DOGS, BUNS ETC.
1999	007372	1	295.20	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO BUY SNACKS FOR STUDENTS FOR LETTERLAND DAY ON SATURDAY, APRIL 27, 2019
1999	000996	1	289.83	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR INSTRUCTIONAL SUPPLIES AND FOOD ITEMS FOR CULINARY CLASS AT KCAL
Total for check number 167396			2,021.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167397</b>						
1999	11217	1	16.95	47317	SELF ESTEEM SHOP LLC	ITEM# 828171 FEEL BETTER BOOK FOR LITTLE TEMPERS BOOK FOR COUNSELOR TO DO GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1999	11217	2	11.95	47317	SELF ESTEEM SHOP LLC	ITEM# 430110 LET MY COLORS OUT BOOK FOR COUNSELOR TO DO GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1999	11217	3	5.99	47317	SELF ESTEEM SHOP LLC	ITEM# 417311 HAPPY HIPPO, ANGRY DUCK BOOK FOR COUNSELOR TO DO GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1999	11217	4	29.99	47317	SELF ESTEEM SHOP LLC	ITEM# 731122 PLAY THERAPY BOOK FOR COUNSELOR TO DO GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1999	11217	5	4.00	47317	SELF ESTEEM SHOP LLC	ITEM# T32060 FEELINGS STRESS BALL SUPPLIES FOR COUNSELOR TO DO GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1999	11217	99	6.00	47317	SELF ESTEEM SHOP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167397</b>			<b>74.88</b>			
<b>Check Number 167398</b>						
4619	ISMS 4/20/19	1	776.79	00014019	TEXAS FLAGS, LTD	ADMISSION FEE (EARLY BIRD TICKET)
4619	ISMS 4/20/19	2	256.50	00014019	TEXAS FLAGS, LTD	MEAL DEAL VOUCHERS
4619	ISMS 4/20/19	3	30.00	00014019	TEXAS FLAGS, LTD	BUS PARKING
4619	ISMS 4/20/19	4	9.99	00014019	TEXAS FLAGS, LTD	PROCESSING FEE
<b>Total for check number 167398</b>			<b>1,073.28</b>			
<b>Check Number 167399</b>						
4619	271503	1	58.58	48808	SODEXO, INC. & AFFILIATES	3761111 SNACK, FRUIT SCOOPY DOO
4619	271503	2	143.96	48808	SODEXO, INC. & AFFILIATES	3743369 SNACK, FRUIT GUSHERS STRAWBERRY
<b>Total for check number 167399</b>			<b>202.54</b>			
<b>Check Number 167400</b>						
2248	10437024	1	1,450.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10437023	1	1,001.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167400			2,451.00			
Check Number 167401						
4619	KISD MAY 19	0	300.00	00009119	SPECIAL OLYMPICS TEXAS, INC	KISD SPECIAL OLYMPICS
4619	KISD MAY 19	0	60.00	00009119	SPECIAL OLYMPICS TEXAS, INC	MAY 3-5, 2019
Total for check number 167401			360.00			
Check Number 167402						
1999	KCAL 5/3/19	0	200.00	71632	HIGH SCHOOL BBQ INC	KCAL STATE CHAMP 5/4
Total for check number 167402			200.00			
Check Number 167403						
4619	FRHS 03/2019	1	800.00	67486	THE PULSERA PROJECT	DONATION TO PULSERA PROJECT
Total for check number 167403			800.00			
Check Number 167404						
4619	2019-3729	1	930.00	54682	TOTAL REGISTRATION, LLC	AP-EXAM SERVICE 0-500 EXAMS
4619	2019-3729	2	620.70	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS 500 EXAMS LESS EARLY BIRD DISCOUNT 179.30
4619	2019-3729	3	63.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 167404			1,613.70			
Check Number 167405						
1999	9796341	1	2,975.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018- 2019.
1999	9796337	1	2,875.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018- 2019.
1999	9796206	1	525.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018- 2019.
Total for check number 167405			6,375.00			
Check Number 167406						
2248	0419-030	1	24.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - PROOFREAD AND CORRECT: ALGEBRA 1 BENCHMARK
2248	0419-030	2	144.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 16 TACTILE GRAPHIC PAGES
2248	0419-030	3	20.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION: 43 EMBOSSSED BRAILLE PAGES
2248	0419-030	4	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE: COVER AND GBC COMB
2248	0419-030	5	47.00	71820	VISUAL AID VOLUNTEERS	#RUSH - RUSH SURCHARGE 20%: PROJECT TURN-AROUND LESS THAN 5 BUSINESS DAYS FROM DATE OF SUBMISSION
2248	0419-030	6	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	0419-030	7	10.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - SHIPPING VIA UPS
Total for check number 167406			277.50			
Check Number 167407						
1999	558927	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF ANNUAL RETAINER FEE
Total for check number 167407			1,000.00			
Check Number V168748						
4619	AA06434095	1	5,880.00	00005868	APPLE INC	BN3V2LL/A PERSONALIZED IPAD WIFI 32 GB SPACE GRAY 10 PACK
4619	AA05742927	2	897.00	00005868	APPLE INC	PR7F2LL/A PERSONALIZED IPAD WIFI 32 GB SPACE GRAY
Total for check number V168748			6,777.00			
Check Number V168749						
1959	00037783	1	3,950.00	54176	AVID CENTER	AWDL2 AVID WRITING FOR DISCIPLINARY LITERACY: A SCHOOLWIDE APPROACH
1959	00037783	2	6,715.00	54176	AVID CENTER	ACRT2S AVID CULTURALLY RELEVANT TEACHING: A SCHOOLWIDE APPROACH
1959	00037783	3	1,580.00	54176	AVID CENTER	SSP1S THE STUDENT SUCCESS PATH
1959	00037783	4	1,242.00	54176	AVID CENTER	WPM1S TH WRITE PATH 1 MATHEMATICS
1959	00037783	5	1,348.70	54176	AVID CENTER	SHIPPING
Total for check number V168749			14,835.70			
Check Number V168750						
2449	156056875	1	5,189.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZULLE BYTE3 8GB/32GB FANLESS MINI DESKTOP PC/REG
2449	156453687	1	-5,189.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZULLE BYTE3 8GB/32GB FANLESS MINI DESKTOP PC/REG
2449	156547452	1	5,189.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZULLE BYTE3 8GB/32GB FANLESS MINI DESKTOP PC/REG
Total for check number V168750			5,189.47			
Check Number V168752						
8659	135557	1	98.55	62814	RECOGNITION, INC	AVID CORD BABY BLUE KNOTTED CORD
4619	135556	1	43.80	62814	RECOGNITION, INC	SWIMMING BLACK/OLD GOLD 2 CORDS KNOTTED
8659	135557	2	304.50	62814	RECOGNITION, INC	BAND CORD BLACK/BLACK/GOLD KNOTTED CORD
4619	135556	2	9.99	62814	RECOGNITION, INC	SHIPPING
8659	135557	3	54.75	62814	RECOGNITION, INC	BPA RED/BLUE KNOTTED CORD
1999	135555	3	220.00	62814	RECOGNITION, INC	TOP TEN STOLES
8659	135557	4	164.25	62814	RECOGNITION, INC	CHEERLEADERS LIGHT BLUE/MAIZE KNOTTED CORD
1999	135555	4	995.00	62814	RECOGNITION, INC	TOP 15% DOUBLE GOLD HONOR CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	135557	5	299.00	62814	RECOGNITION, INC	CHOIR PINK/BLACK/GOLD BRAIDED CORD
1999	135555	5	121.50	62814	RECOGNITION, INC	ESTIMATED SHIPPING
8659	135557	6	438.00	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LIGHTBLUE/LIGHT BLUE KNOTTED CORD
4619	135557	7	10.95	62814	RECOGNITION, INC	DANCE CLASS LILAC/BLACK KNOTTED CORD
4619	135557	8	49.00	62814	RECOGNITION, INC	DEBATE RED/LIGHTBLUE BRAIDED CORD
4619	135557	9	240.90	62814	RECOGNITION, INC	DRAMA CLUB-ROYAL/OLD GOLD KNOTTED CORD
8659	135557	10	14.95	62814	RECOGNITION, INC	HOSA MAROON/NAVY/WHITE BRAIDED CORD
4619	135557	11	109.50	62814	RECOGNITION, INC	NEWSPAPER/YEARBOOK BLACK/WHITE KNOTTED CORD
4619	135557	12	12.25	62814	RECOGNITION, INC	PIANO BLACK/WHITE BRAIDED CORD
4619	135557	13	29.00	62814	RECOGNITION, INC	RIDGE TV KELLY/WHITE/KELLY KNOTTED CORD
4619	135557	14	21.90	62814	RECOGNITION, INC	STEP TEAM-CAMO/BLACK KNOTTED CORD
8659	135557	15	174.00	62814	RECOGNITION, INC	STRAY CATS OLD GOLD/SILVER/BLACK KNOTTED CORD
8659	135557	16	87.00	62814	RECOGNITION, INC	STUCCO OFFICER-WHITE/SILVER/WHITE KNOTTED CORD
8659	135557	17	73.50	62814	RECOGNITION, INC	SUNDANCERS PINK/BLACK BRAIDED CORD
4619	135557	18	72.50	62814	RECOGNITION, INC	UIL ACADEMIC BLACK/GOLD/WHITE KNOTTED CORD
4619	135557	19	239.20	62814	RECOGNITION, INC	WORLD LANGUAGE RED/PURPLE/GOLD BRAIDED CORD
4619	135557	20	36.75	62814	RECOGNITION, INC	WRITING CENTER TUTORS PURPLE/WHITE BRAIDED CORD
4619	135557	21	54.75	62814	RECOGNITION, INC	TENNIS BLACK/OLD GOLD KNOTTED CORD
4619	135557	22	229.95	62814	RECOGNITION, INC	BOYS SOCCER BLACK/OLD GOLD KNOTTED CORD
4619	135557	23	153.30	62814	RECOGNITION, INC	GIRLS SOCCER BLACK/OLD GOLD KNOTTED CORD
4619	135557	24	76.65	62814	RECOGNITION, INC	VOLLEYBALL BLACK/OLD GOLD KNOTTED CORD
4619	135557	25	109.50	62814	RECOGNITION, INC	CROSS COUNTRY BLACK/OLD GOLD KNOTTED CORD
4619	135557	26	54.75	62814	RECOGNITION, INC	GIRLS BASKETBALL BLACK/OLD GOLD KNOTTED CORD
1999	135557	27	320.94	62814	RECOGNITION, INC	SHIPPING

Total for check number V168752 4,920.58

Check Number V168753

1999	3827937	1	1,060.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS. SEE QUOTE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3827723	1	967.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS FOR LIBRARY SEE ATTACHED
<b>Total for check number V168753</b>			<b>2,027.56</b>			
<b>Check Number V168754</b>						
1999	1419828	1	168.16	68396	BLICK ART MATERIALS LLC	12X16 CANVAS
1999	1419828	2	136.76	68396	BLICK ART MATERIALS LLC	11X14 CANVAS
1999	1419828	3	284.24	68396	BLICK ART MATERIALS LLC	16X24 CANVAS
<b>Total for check number V168754</b>			<b>589.16</b>			
<b>Check Number V168755</b>						
2069	257131-0	1	14.90	65462	CMBC INVESTMENTS LLC	ITEM # 523024 - CRATON, CLSC CLR, 24 ST, ASST
2069	257131-0	2	6.40	65462	CMBC INVESTMENTS LLC	ITEM # 523008 - CRAYON, CLSC COLOR, 8 ST, AST
2069	257131-0	3	28.00	65462	CMBC INVESTMENTS LLC	ITEM # 55324 - PENCIL, COLORED, 24/PK, AST
2069	257131-0	4	229.80	65462	CMBC INVESTMENTS LLC	ITEM # 95017197J - SCISSORS, BLUNT, 12 PK, ASST
2069	257131-0	5	52.29	65462	CMBC INVESTMENTS LLC	ITEM # 73065 - NOTEBOOK, 70 SHEETS, 6/PK, AST
2069	257131-0	6	10.10	65462	CMBC INVESTMENTS LLC	ITEM # 55400 - PENCIL, #2, UNIVERSAL
2069	257131-0	7	27.90	65462	CMBC INVESTMENTS LLC	ITEM # 15200 - PAPER, FILR WIDE RULED, WE
2069	257131-0	8	117.90	65462	CMBC INVESTMENTS LLC	ITEM # E556 - GLUE, STICK, 24 OZ, 30/BX, CLR
2069	257131-0	9	33.99	65462	CMBC INVESTMENTS LLC	ITEM # BE8511 - COPY PAPER, MULTI, WE, LTR, 20#, 92
<b>Total for check number V168755</b>			<b>521.28</b>			
<b>Check Number V168756</b>						
1999	6593493	1	4.27	00001096	DEMCO, INC.	WL13773470 MARVEL BE SUPER READ BOOKMARK
1999	6591654	1	193.69	00001096	DEMCO, INC.	PAPERFOLD BOOK JACKET COVERS 10X30
1999	6592351	1	16.33	00001096	DEMCO, INC.	1 WF13759490 GRATNELLS JUMBO TOTE TRAY 12"HX12-1/2"WX17"D CYAN BLUE
1999	6593493	2	4.27	00001096	DEMCO, INC.	WL133773490 STAR WARS READING IT'S OUR ONLY HOPE BOOKMARK
1999	6592351	2	16.33	00001096	DEMCO, INC.	1 WF15100270 GRATNELL JUMBO TOTE TRAY 12"H X 12-1/2"W X 17"D PURPLE
1999	6591654	2	102.91	00001096	DEMCO, INC.	PAPERFOLD BOOK JAKET COVER 12X30
1999	6592351	3	16.33	00001096	DEMCO, INC.	1 WF15100240 GRATNELL JUMBO TOTE TRAY 12"H X 12-1/2"W X 17"D YELLOW
1999	6593493	3	6.93	00001096	DEMCO, INC.	WL12439170 POPCORN SCENTED BOOKMARK
1999	6591654	3	109.17	00001096	DEMCO, INC.	FILAMENT TAPE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6593493	4	6.93	00001096	DEMCO, INC.	WL13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARK
1999	6592351	4	16.33	00001096	DEMCO, INC.	1 WF15100220 GRATNELL JUMBO TOTE TRAY 12"H X 12-1/2"W X 17"D RED
1999	6591654	4	122.49	00001096	DEMCO, INC.	PAPERFOLD BULK PACK
1999	6593493	5	6.93	00001096	DEMCO, INC.	WL13003310 GUMMY WORMS SCENTED BOOKMARK
1999	6592351	5	16.33	00001096	DEMCO, INC.	1 WF13759500 GRATNELLS JUMBO TOTE TRAY 12"H X 12-1/2"W X 17"D LIME
1999	6591654	5	13.73	00001096	DEMCO, INC.	GREEN ROLL
1999	6591654	6	13.73	00001096	DEMCO, INC.	PINK ROLL
1999	6593493	6	8.36	00001096	DEMCO, INC.	WL13729830 EMOJI FACES DIE CUT BOOKMARKS
1999	6592351	6	16.33	00001096	DEMCO, INC.	1 WF13759480 GRATNELLS JUMBO TOTE TRAY 12"H X 12-1/2"W X 17"D ORANGE
1999	6591654	7	13.73	00001096	DEMCO, INC.	YELLOW ROLL
1999	6593493	7	8.36	00001096	DEMCO, INC.	WL13714050 MO WILLEMS DIE CUT BOOKMARKS
1999	6592351	7	13.29	00001096	DEMCO, INC.	2 WL13751390 COLOR CRAZE STEM/STEAM COLOR SHEETS 8- 1/2X11 5DSGNS 50/PK
1999	6592351	8	17.09	00001096	DEMCO, INC.	2 WL13709140 COLOR CRAZE BOOKMARKS 2-1/4 X 7" 5 DESIGNS 200/PKG
1999	6591654	8	13.73	00001096	DEMCO, INC.	RED ROLL
1999	6593493	8	8.36	00001096	DEMCO, INC.	WL13764190 CONSTELLATION DIE CUT BOOKMARK
1999	6593493	9	8.36	00001096	DEMCO, INC.	WL13668020 FUN FACTS ANIMAL 1 BOOKMARKS
1999	6592351	9	14.25	00001096	DEMCO, INC.	1 WL13724730 COLOR CRAZE TABLE COLORING SHEET 2' X 6'
1999	6591654	9	13.73	00001096	DEMCO, INC.	PURPLE ROLL
1999	6593493	10	8.36	00001096	DEMCO, INC.	WL13750050 JOKE BOOKMARKS
1999	6591654	10	13.73	00001096	DEMCO, INC.	AQUA ROLL
1999	6592351	10	8.30	00001096	DEMCO, INC.	1 WS13627370 MODERN SUBJECT CLASS LABEL YOUNG ADULT (YA) 500/ROLL
1999	6591654	11	152.99	00001096	DEMCO, INC.	MARKERBOARD EASLE
1999	6593493	11	8.36	00001096	DEMCO, INC.	WL13769480 HIPSTER PATTERN BOOKMARKS
1999	6593493	12	33.25	00001096	DEMCO, INC.	WL17405420 WHITE OWL PUPPET 21"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6591654	12	36.14	00001096	DEMCO, INC.	SHIPPING
1999	6593493	13	17.10	00001096	DEMCO, INC.	WL13004280 ZEBRA STAGE PUPPET 16"H
1999	6593493	14	21.14	00001096	DEMCO, INC.	WS13745790 "NEW" IMPRTD COLOR CODED PAPERTAPE 3/4 W YLLW/BLK INK 3" CORE
1999	6593493	15	42.94	00001096	DEMCO, INC.	WE13709820 25' RETRACTABLE EXTENSION CORDPOWER CADDY
1999	6593493	16	6.65	00001096	DEMCO, INC.	WL13751060 MO WILLEMS MINI POSTER SET
1999	6593493	17	6.93	00001096	DEMCO, INC.	WL13762900 PINEAPPLE SCENTED BOOKMARK
1999	6593493	18	6.93	00001096	DEMCO, INC.	WL13762880 LEMONADE SCENTED BOOKMARK
1999	6593493	19	6.93	00001096	DEMCO, INC.	WL13617390 CINNAMON ROLL SCENTED BOOKMARK
1999	6593493	20	6.93	00001096	DEMCO, INC.	WL13738590 CREAMSICLE SCENTED BOOKMARK
1999	6593493	21	6.93	00001096	DEMCO, INC.	WL13738570 VANILLA SCENTED BOOKMARK
1999	6593493	22	8.36	00001096	DEMCO, INC.	WL12265310 PIZZA SLICES DIE-CUT BOOKMARK
1999	6593493	23	8.36	00001096	DEMCO, INC.	WL12761210 READING IS SWEET DIE CUT BOOKMARK
1999	6593493	24	28.49	00001096	DEMCO, INC.	WL13754530 KEVA BRAIN BUILDERS
1999	6593493	25	49.20	00001096	DEMCO, INC.	WL13651010 MENTAL BLOX GAME
1999	6593493	26	23.75	00001096	DEMCO, INC.	WL13771700 DIZIOS GAME
1999	6593493	27	351.50	00001096	DEMCO, INC.	WS13716010 2-1/4" METAL BUTTON MACHINE
1999	6593493	28	89.77	00001096	DEMCO, INC.	WS13716070 2-1/4" PIN BACK PARTS 500 CT
1999	6593493	29	20.61	00001096	DEMCO, INC.	WL12439740 LION STAGE PUPPET 13"
1999	6593493	30	91.20	00001096	DEMCO, INC.	WL13042750 JONTI-CRAFT PUPPET TREE WITH 16 DOWELS
1999	6593493	31	28.50	00001096	DEMCO, INC.	WL20297990 20" BLACK LABRADOR PUPPET
1999	6593493	32	26.60	00001096	DEMCO, INC.	WL13004190 DUTCH RABBIT PUPPET
1999	6593493	33	8.36	00001096	DEMCO, INC.	WL13781240 GROOVY PATTERNS BOOKMARKS
1999	6593493	99	84.96	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168756 2,005.56

Check Number V168757

1999	52296	1	434.00	62335	EZ FLEX LLC	4" X 43.5' HOOK - 4" GRAY ITEM 502 GY
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Total for check number V168757 434.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168758</b>						
1999	458039F	1	20.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LED FUN
1999	426292F	1	147.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 64 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	426292	1	483.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 64 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	425449	1	1,346.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 30978561 LIST NAME JANUARY 2019
1999	423895F	1	1,243.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1999	425449A	1	435.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 30978561 LIST NAME JANUARY 2019
1999	426292A	1	480.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 64 BOOKS WITH FULL CATALOGING AND PROCESSING.
1999	421408F	1	336.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF BOOKS. SEE QUOTE FOR DETAILS
1999	423895F	2	84.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	458039F	3	24.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TUMBLE TRAX MAGNETIC MARBLES
<b>Total for check number V168758</b>			<b>4,605.16</b>			
<b>Check Number V168759</b>						
1999	100859012001	1	79.98	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V168759</b>			<b>79.98</b>			
<b>Check Number V168760</b>						
1999	4227136	1	19,152.48	49383	OLMSTED-KIRK PAPER COMPANY	T2-430-D TENNANT T2 17" SCRUBBER
<b>Total for check number V168760</b>			<b>19,152.48</b>			
<b>Check Number V168761</b>						
1999	695809080-01	1	23.90	60196	ORIENTAL TRADING COMPANY	IN-73/64775 - RIVERSIDE CONSTRUCT PAPER ASSORTED 9X12
1999	695498631-01	1	74.43	60196	ORIENTAL TRADING COMPANY	ITEM 12-2298 MINI NEON SMILE
1999	695769729-01	1	83.55	60196	ORIENTAL TRADING COMPANY	IN-38/113 BLUE FELT GRADUATION CAPS
1999	695790955-01	1	14.71	60196	ORIENTAL TRADING COMPANY	IN-1378734 FIDGET BUSY BLOCKS
4619	695751671-01	1	176.10	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/787 MEGA TATTOO ASSORTMENT, 1500 PCS PRIZES FOR LETTERLAND DAY ACTIVITIES ON 4/27/19 FOR ALL STUDENT AT ELC SOUTH
1999	695790955-01	2	11.77	60196	ORIENTAL TRADING COMPANY	IN-13788846 SPIRAL FIDGET TOYS
1999	695769729-01	2	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695809080-01	2	72.45	60196	ORIENTAL TRADING COMPANY	IN-13598458 - DRY ERASE SLEEVES - BLACK
1999	695498631-01	2	18.03	60196	ORIENTAL TRADING COMPANY	39/983 MINI PORCUPINE BALLS
1999	695790955-01	3	18.99	60196	ORIENTAL TRADING COMPANY	IN-13791004 STRESS DISC W/BEADS 1 DZ
1999	695498631-01	3	11.18	60196	ORIENTAL TRADING COMPANY	13788846 SPIRAL FIDGET
1999	695809080-01	3	364.95	60196	ORIENTAL TRADING COMPANY	IN-56/4031 - CRAYOLA REG CONICAL MRKR CLPK 256 PC 16
1999	695790955-01	4	14.72	60196	ORIENTAL TRADING COMPANY	IN 12/884 SIMLE FACE STRESS BALLS 1 DOZ
1999	695809080-01	4	77.98	60196	ORIENTAL TRADING COMPANY	IN-62/110 - EASY CLEAN FLAT TRAYS
1999	695498631-01	4	18.04	60196	ORIENTAL TRADING COMPANY	13785749 HEART SHAPED GLASS
1999	695790955-01	5	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1999	695498631-01	5	22.36	60196	ORIENTAL TRADING COMPANY	13811210 PAINT SPLATTER FIDGET
1999	695498631-01	6	9.02	60196	ORIENTAL TRADING COMPANY	12/4150 MINI BRIGHTS MAGIC
1999	695498631-01	7	39.98	60196	ORIENTAL TRADING COMPANY	12/4600 STRESS TOY ASSORT
<b>Total for check number V168761</b>			<b>1,079.14</b>			
<b>Check Number V168762</b>						
4619	468882	1	171.57	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V168762</b>			<b>171.57</b>			
<b>Check Number V168763</b>						
2248	5159379634	1	75.00	70043	SONOVA USA INC.	UNIVERSAL POWER SUPPLY MINI-USB
2248	5159379634	2	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V168763</b>			<b>94.99</b>			
<b>Check Number V168764</b>						
1999	94473	1	159.94	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VARIQUEST TTP 29" PAPER BLACK/WHITE
1999	94473	99	11.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168764</b>			<b>171.13</b>			
<b>Check Number V168765</b>						
1999	60376002	1	5,638.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL SPEEDFLEX FOOTBALL HELMET 41195 FOR CHS STUDENT ONLY
1999	60376002	2	153.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SHIPPING
<b>Total for check number V168765</b>			<b>5,792.45</b>			
<b>Check Number V168766</b>						
1999	53021	1	780.00	52588	ROMEO MUSIC	QUOTE 23711 QSC-E110 QSC-E110 10IN 2-WAY PASSIVE LOUDSPEAKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	53021	2	59.00	52588	ROMEO MUSIC	ONSTAGE-SS7322B ONSTAGE SS7322B ADJUSTABLE WALL MOUNT SPEAKER BRACKET - FOR MOUNTING ON FLAT SURFACES. ANGLE ADJ: 30-90°. FITS1-3/8" CABINET INSERTS. BLACK FINISH.
1999	53021	3	299.00	52588	ROMEO MUSIC	MULTIMIX10-WIREL... ALESIS MULTIMIX 10 WIRELESS - 10 CHANNEL MIXER WITH BLUETOOTH
1999	53021	4	590.00	52588	ROMEO MUSIC	QSC-GX7 QSC GX7 AMPLIFIER - LIGHT WEIGHT, PROFESSIONAL POWERAMPLIFIER, 2 CHANNELS, 725 WATTS/CH AT 80, 1000 WATTS/CH
1999	53021	5	115.00	52588	ROMEO MUSIC	SRKDR4U SAMSON RACK DRAWER 4U
1999	53021	6	10.00	52588	ROMEO MUSIC	CPP-201 HOSA CPP-201 STEREO INTERCONNECT, DUAL 1/4 IN TS TO SAME, 1 M
1999	53021	7	390.00	52588	ROMEO MUSIC	CD-400U TASCAM CD-400U - CD/MEDIA PLAYER AND RECORDER
1999	53021	8	550.00	52588	ROMEO MUSIC	EWR-12-22SD MIDDLE ATLANTIC EWR-12-22SD - 12 SPACE (21") ECONO SECTIONAL WALL RACK WITH SOLID FRONT DOOR. FITS 20" DEEP
1999	53021	9	79.00	52588	ROMEO MUSIC	FURMAN M-8X2 FURMAN M-8X2 - 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
1999	53021	10	1,300.00	52588	ROMEO MUSIC	INSTALL-JOSH WALLMOUNT SPEAKERS AND RACK, RACKMOUNT ALL COMPONENTS, RUN ALL CABLING
1999	53021	11	525.00	52588	ROMEO MUSIC	DENON-DN-700R DENON DN700R-USB/SD RECORDER RACKMOUNT
1999	53021	12	303.00	52588	ROMEO MUSIC	INSTALL-MISC MISC EQUIPMENT AND CABLING
<b>Total for check number V168766</b>			<b>5,000.00</b>			
<b>Check Number V168767</b>						
1999	INV13104597	1	35.88	61150	SCHOOL OUTFITTERS, LLC	ITEM IAH3022-SO METAL STACKING STOOL 24" HIGH FOR CLASSROOM FLEXIBLE SEATING. COLOR RED FOR STUDENT USE ONLY IN FIRST GR CLASS FOR 2018-19 YEAR AND FORWARD
1999	INV13104597	2	17.73	61150	SCHOOL OUTFITTERS, LLC	SHIPPING FOR ITEM
<b>Total for check number V168767</b>			<b>53.61</b>			
<b>Check Number V168768</b>						
4619	208122731046	1	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGNETIC SCHOOL SMART
1999	308103281738	1	227.16	00002046	SCHOOL SPECIALTY SUPPLY INC	006459 PAPER ROLL ART KRAFT 36 IN X 1000 FT PINK
1999	208122700749	1	1,962.00	00002046	SCHOOL SPECIALTY SUPPLY INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1999	208122731260	1	34.38	00002046	SCHOOL SPECIALTY SUPPLY INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122731046	2	14.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1533755 SHARPENER BOSTITCH TWIST-N-SHARP RATCHET ASSORTED
1999	308103281738	2	70.82	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT WHITE
1999	208122731260	2	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1482384 SAND KINETIC 5 KG BOX
4619	208122731046	3	52.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1320953 BALL ULTRAFOAM VOLLEYBALL SET OF 6
1999	308103281738	3	84.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1999	208122731260	3	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1465244 FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823 PACK OF 200
4619	208122731046	4	15.58	00002046	SCHOOL SPECIALTY SUPPLY INC	2009378 SCISSORS FISKARS SCISSOR SHARPENER
1999	308103281738	4	84.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
4619	208122731046	5	38.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
1999	308103281738	5	31.17	00002046	SCHOOL SPECIALTY SUPPLY INC	2002732 PAINT TEMPERA SCHOOL SMART PINK GALLON
4619	208122731046	6	7.52	00002046	SCHOOL SPECIALTY SUPPLY INC	056307 TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD
1999	308103281738	6	120.18	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BLACK
4619	208122731046	7	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	2004083 TAPE DUCK GENERAL PURPOSE MASKING 1.88IN X 60YD
1999	308103281738	7	313.88	00002046	SCHOOL SPECIALTY SUPPLY INC	215133 TOWER BULMAN 4 DECK 36 IN WITH 4 CASTERS
1999	308103281738	8	57.30	00002046	SCHOOL SPECIALTY SUPPLY INC	085676 BRUSH WEDGE FOAM ASSORTMENT SET OF 48 - SCHOOL SMART

Total for check number V168768 3,181.95

Check Number V168769

1999	0395435-IN	4	16.23	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM K2B46C KAPAK POLESTER POUCH
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Total for check number V168769 16.23

Check Number V168770

4619	211666	0	7,943.00	00023040	SKY RANCHES, INC	FT ERE 3/6/19
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Total for check number V168770 7,943.00

Check Number V168771

1999	3410474889	0	-58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19007034
1999	3410960973	0	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19007034
1999	3411519179	1	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2611432 Gold Medal Mega Pop Popcorn, Butter, 8 Oz., 36/Carton (2836)
1999	3411519188	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519201	1	75.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3411519196	1	161.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069022 Staples Burlston Luxura Faux Leather Manager Chair, Black (24810)
1999	3411519207	1	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack (31021)
1999	3411519189	1	171.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673322 Really Useful Box 4.23 Qt. Snap Lid Storage Box, Clear (4C)
1999	3411519169	1	942.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094429 Ergotron WorkFit-TL 37.5"W Adjustable Riser (33-406-062)
1999	3410960974	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PREMIERTEK, BLUETOOTH ADAPTER FOR SMARTPHONE/TABLET/MUSIC PLAYER #9D8812
1999	3410947576	1	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Tiered Tray Cash Box, Charcoal Gray, 3 3/16"H x 11 13/16"W x 9 7/16"D (2216194G2)
4619	3411519194	1	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563562 Solo Ultra Clear Cold Cups, 10 Oz., Clear, 50/Pack (TP10D)
4619	3411519187	1	85.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
4619	3411519183	1	29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180604 Cheez-It Crackers, Original, 1.5 Oz., 45/Carton (71717)
1999	3410947576	2	43.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511413 Fellowes Reference Plastic Rack, Platinum (22300)
1999	3411519201	2	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack (75846)
1999	3411519207	2	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, 12/Pack (31022)
1999	3411519183	2	68.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN17525 Business Source 1/3 Cut 1-ply Top Tab Manila Folders, Letter, 11 pt. Folder Thickness, Manila, Recycled, 100/Box
4619	3411519187	2	102.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Box (18067)
4619	3411519194	2	39.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682257 Ziploc Gallon Storage Bags, Large Size, 1 gal, 11" Width x 10.50" Length x 1.75 mil Thickness, Clear, 1Carton, 250 Per Carton
1999	3410947576	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123675 Way Basics 16.7"W 2-Shelf Simple Computer Monitor Stand Riser, Black Wood Grain (WB-STAND-2-BK)
1999	3411519201	3	78.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332948 Kleenex Boutique Antiviral Facial Tissue, 3-Ply, 68 Sheets/Box, 27/Carton (25836)
1999	3411519207	3	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919 Honeywell QuietSet 32.8"H 5 Speed Oscillating Tower Fan, White (HY-254)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3411519194	3	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500/Carton (682255)
1999	3411519207	4	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1034667 Honeywell 1500-Watt Electric Heater, Dark Gray (HCE311V)
1999	3411519207	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266155 Officemate Giant Push Pins, Assorted, 12/Tub
1999	3411519207	6	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1999	3411519207	7	198.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution 8.5" x 11" Carbonless, Pink/Canary/White, 1670/Carton (3R12424)
1999	3411519207	8	85.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587008 TOPS Prism Steno Pads, 6" x 9", Gregg, Blue, 80 Sheets/Pad, 4 Pads/Pack (TOP 80284)
1999	3411519207	9	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Paper Tab Dividers, Multicolor, 8 Tabs Per Set, 6/Pack (11186)
<b>Total for check number V168771</b>			<b>2,545.44</b>			
<b>Check Number V168772</b>						
1999	318363	1	125.00	00007632	TASBO	TASBO SUMMER CONFERENCE REGISTRATION JUNE 16-19, 2019 FOR LORI VECHIONE IN ALLEN TEXAS
1999	318521	1	125.00	00007632	TASBO	TASBO SUMMER CONFERENCE REGISTRATION 6/17/2019-6/19/2019 IN ALLEN, TEXAS FOR ALYSON MOSS
1999	318521	2	525.00	00007632	TASBO	CLASSES FOR ALYSON MOSS TO ATTEND ON 6/17/19- PURCH 101, 6/18- MGT 307 AND 6/19- PURCH 102 AT TASBO SUMMER CONFERENCE
<b>Total for check number V168772</b>			<b>775.00</b>			
<b>Check Number V168773</b>						
1999	340133	1	38.99	66276	THERAPY SHOPPE, INC.	SS7356 FIDGETING FOOT BANDS 10 PK
1999	340133	2	48.99	66276	THERAPY SHOPPE, INC.	SS7447 FIDGETING FOOT BAND XT 10 PK
1999	340133	3	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V168773</b>			<b>97.97</b>			
<b>Check Number V168774</b>						
1999	904993412	1	149.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	MAVERICK POGO STICK ITEM 1237818
1999	904993412	2	29.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	BALL HOP II 1363647
1999	904993412	3	37.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT #D 4 SQ UTILITY BALL, SET OF 6 1026634
1999	904993412	4	35.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	LICORICE SPEED ROPE 7'-OR 17207XXX
1999	904993412	5	43.16	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
<b>Total for check number V168774</b>			<b>297.02</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168775</b>						
1999	762564	1	1,617.00	00001787	WENGER CORPORATION	QUOTE 3125352 250A912.111 CAB 12,RTA,OYS,PB,CMP,GR
1999	762564	2	380.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1999	762564	3	495.00	00001787	WENGER CORPORATION	039C202 LARGE MUSIC STAND CART RFP#1607-15
1999	762564	99	449.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168775</b>			2,941.00			
<b>Check Number V168776</b>						
4619	SI1743069	1	331.20	00003175	WEST MUSIC COMPANY, INC	400295 YAMAHA YRS-24B RECORDERS; SOPRANO, 3PC
1999	SI1740902	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740903	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740910	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740904	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740906	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740907	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1741379	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740909	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740911	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1741381	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740908	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740900	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740896	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740899	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N32ORDBPK BAROQUE RECORDER+;2PC;BLACK/PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1740897	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740898	1	134.91	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ068656 410200 NUVO N320RDBPK BAROQUE RECORDER+;2PC;BLACK/PINK
1999	SI1740897	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740907	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740909	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740906	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740898	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740902	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740910	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740911	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740908	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740904	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740903	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740896	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740899	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1741379	2	53.96	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1741381	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740892	2	80.95	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740900	2	134.91	00003175	WEST MUSIC COMPANY, INC	410198 NUVO N320RDBGR BAROQUE RECORDER+;2PC;BLACK/GREEN
1999	SI1740896	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740897	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740910	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740895	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740909	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SI1734999	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740908	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740911	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740902	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740900	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740899	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740898	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740903	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740904	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740907	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
1999	SI1740906	3	134.91	00003175	WEST MUSIC COMPANY, INC	410197 NUVO N320RDBBL BAROQUE RECORDER+;2PC;BLACK/BLUE FREE SHIPPING PER BID# 1607-14
<b>Total for check number V168776</b>			<b>6,806.88</b>			
<b>Check Number WT170426</b>						
8639	T-17	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MTHLY: O11 SUPT PMT
8639	T-17	0	1,973.65	55384	PENSERV PLAN SERVICES, INC	BW: J60
8639	T-17	0	431,561.79	55384	PENSERV PLAN SERVICES, INC	MTHLY: O11
<b>Total for check number WT170426</b>			<b>434,577.11</b>			
<b>Check Number WT180426</b>						
8639	T-18	0	28,328.65	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O11
8639	T-18	0	520.54	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O11 LOAN
8639	T-18	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J60
<b>Total for check number WT180426</b>			<b>29,099.19</b>			
<b>Check Number WT190426</b>						
8639	T-19	0	379.35	62308	U.S. BANK N.A. MINNESOTA	BW: J60
8639	T-19	0	91.25	62308	U.S. BANK N.A. MINNESOTA	MTHLY: O11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT190426			470.60			
Check Date		4/29/2019				
Check Number		167408				
4619	0002190713D9	0	248.52	61100	CITIBANK, N.A	PO#19007770
8659	0002190713D9	1	2,860.16	61100	CITIBANK, N.A	HOTEL FOR CHS JAZZ BAND STUDENTS ATTENDING UT JAZZ FESTIBAL APRIL 12-13, 2019 IN AUSTIN
8659	0002190713D9	1	667.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRENCH CLUB
4899	0002190713D9	1	307.77	61100	CITIBANK, N.A	HYATT HOTELS AND RESORTS, ATLANTA, GEORGIA, FOR RON CLARK ACADEMY, APRIL 10-12, 2019, 2 NIGHTS, 1 ROOM. RATE IS \$259.00/PER NIGHT PRINCIPAL-BECKY WILDER SHARING WITH MEGAN HULL
4619	0002190713D9	1	1,036.80	61100	CITIBANK, N.A	HOTEL ROOMS FOR 20 STUDENTS TRAVELING TO COLLEGE STATION, TX FOR THE BRYAN RUDDER RANGER VARSITY TENNIS TOURNAMENT MARCH
4619	0002190713D9	1	154.08	61100	CITIBANK, N.A	EMPLOYEES HOTELS
1999	0002190713D9	1	182.49	61100	CITIBANK, N.A	EL TROPICANA, SAN ANTONIO TX 2 NIGHTS RESERVATIONS FOR TISHARA JACKSON 2/6/19-2/8/19. SHE WILL BE ATTENDING THE TAAE CONFERENCE
1999	0002190713D9	1	1,240.80	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF TO ATTEDN TCRWP INSTITUTE IN NEW YORK AT COLUMBIA UNIVERSITY ON JUNE 23-28, 2019
1999	0002190713D9	1	440.59	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR DUSTIN SCHUBERT - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV ON JUNE 16-21-2019
8659	0002190713D9	2	222.44	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE
4899	0002190713D9	2	615.54	61100	CITIBANK, N.A	HYATT HOTELS AND RESORTS, ATLANTA, GEORGIA, FOR RON CLARK ACADEMY, APRIL 10-12, 2019, 2 NIGHTS, 1 ROOM. RATE IS \$259.00/PER NIGHT MEGAN PRYOR AND KELLY MCCARTNEY
4619	0002190713D9	2	518.40	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 COACHES TRAVELING TO COLLEGE STATION, TX FOR THE BRYAN RRUDDER RANGER VARSITY TENNIS TOURNAMENT MARCH 28-30, 2019
4619	0002190713D9	2	462.24	61100	CITIBANK, N.A	STUDENT HOTEL
1999	0002190713D9	2	881.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR TASHA SNYDER AND PAMELA NICHOLS - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV ON JUNE 16-21-2019
1999	0002190713D9	2	19.35	61100	CITIBANK, N.A	CITY TAX RATE OF 10.75%

Fund	Invoice	Line	Amount	Vendor	Name	Description
4899	0002190713D9	3	307.77	61100	CITIBANK, N.A	HYATT HOTELS AND RESORTS, ATLANTA, GEORGIA, FOR RON CLARK ACADEMY, APRIL 10-12, 2019, 2 NIGHTS, 1 ROOM. RATE IS \$259.00/PER NIGHT, COUNSELOR, MEGAN HULL SHARING WITH PRINCIPAL BECKY WILDER
1999	0002190713D9	3	440.59	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KRISANNE STEWART - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV ON JUNE 16-21-2019
Total for check number 167408			10,606.02			
Check Number 167415						
8659	2655 APR 19	1	1,658.13	60535	COMMERCE BANK, NA	NHS WHITE SATIN PENDANT STOLE-7510040
8659	2655 APR 19	1	83.96	60535	COMMERCE BANK, NA	JUMBO HOUSE SALAD, INCLUDES 12 BREADSTICKS (SERVES 6)
8659	2878 APR 19	1	312.73	60535	COMMERCE BANK, NA	MEALS FOR AVID STUDENT ATTENDING THE MISSION POSSIBLE CAMP OUT
8659	2885 APR 19	1	1,867.94	60535	COMMERCE BANK, NA	HOBBY LOBBY ONLY - DO NOT EXCEED \$2000 ITEMS TO INCLUDE BUT NOT LIMITED TO SUNBURSTS, GLASS CLOCK DOMES, STARS, LED LIGHTS & SRAY PAINT.
4619	2704 APR 19	1	366.41	60535	COMMERCE BANK, NA	STUDENT MEALS
4619	2802 APR 19	1	108.73	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2805 APR 19	1	260.00	60535	COMMERCE BANK, NA	MEALS FOR 22 STUDENTS AND 4 TEACHERS ATTENDING THE OAP DISTRICT REHEARSAL AT TCHS ON MARCH 22, 2019
4619	2656 APR 19	1	250.66	60535	COMMERCE BANK, NA	MEAL CARD FOR 6 CHS TRACK STUDENTS AND 2 COACHES ATTENDING TEXAS RELAYS IN AUSTIN MARCH 29-30, 2019
4619	2635 APR 19	1	988.00	60535	COMMERCE BANK, NA	DNE \$1,000 FOR 15 COSMO STUDENTS PSI WRITTEN & PRACTICAL CERTIFICATION TESTS
4619	2649 APR 19	1	215.82	60535	COMMERCE BANK, NA	MEAL CARD FOR 18 STUDENTS FOR TWO DAYS ATTENDING THE BRYAN/COLLEGE STATION TENNIS TOURNAMENT MARCH 28-30, 2019
4619	2655 APR 19	1	4,648.00	60535	COMMERCE BANK, NA	1-DAY PARK HOPPER TICKET REGULAR SEASON FOR STUDENTS
1999	2952 APR 19	1	27.64	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2799 APR 19	1	49.34	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2791 APR 19	1	32.50	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2802 APR 19	1	419.62	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2857 APR 19	1	27.85	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2858 APR 19	1	30.49	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2870 APR 19	1	569.02	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2871 APR 19	1	148.03	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2872 APR 19	1	305.71	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2873 APR 19	1	686.79	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBERCREEK HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN HOUSTON, TX ON MAR 7-9, 2019
1999	2874 APR 19	1	721.82	60535	COMMERCE BANK, NA	MEALS FOR 10 STUDENTS ATTENDING THE ACADEMIC DECATHLON IN SAN ANTONIO TX MARCH 7-10, 2019
1999	2904 APR 19	1	117.70	60535	COMMERCE BANK, NA	MEALS FOR TWO TRIP ADVISORS/COORDINATORS FOR 67 STUDENTS TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2905 APR 19	1	123.66	60535	COMMERCE BANK, NA	MEALS FOR TWO TRIP ADVISORS/COORDINATORS FOR 67 STUDENTS TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2658 APR 19	1	224.72	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP VS. MARCUS @ GCISD ON 3/28/19: 33 STUDENTS AND 5 EMPLOYEES
1999	2951 APR 19	1	223.89	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2798 APR 19	1	54.97	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2954 APR 19	1	15.52	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2955 APR 19	1	27.19	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2956 APR 19	1	20.80	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2985 APR 19	1	149.20	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBERCREEK HS FCCLA STUDENTS AND ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 219
1999	2986 APR 19	1	112.22	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBERCREEK HS FCCLA STUDENTS AND ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 219
1999	3000 APR 19	1	45.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3001 APR 19	1	38.45	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3002 APR 19	1	44.99	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3003 APR 19	1	41.85	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3004 APR 19	1	43.63	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3005 APR 19	1	47.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	3006 APR 19	1	44.65	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3007 APR 19	1	45.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2950 APR 19	1	221.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2739 APR 19	1	75.44	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS TPSA STUDENTS AND ADVISORS TO ATTEND THE TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019
1999	2779 APR 19	1	138.70	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MAR 2, 2019
1999	2778 APR 19	1	234.25	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MAR 2, 2019
1999	2777 APR 19	1	180.98	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MAR 2, 2019
1999	2776 APR 19	1	69.88	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN ALLEN, TX ON FEB 28 - MAR 2, 2019
1999	2753 APR 19	1	22.36	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	2800 APR 19	1	158.43	60535	COMMERCE BANK, NA	STUDENT MEALS (1 STUDENT U2 ELIGIBLE, 1 NOT)
1999	2740 APR 19	1	210.97	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREED HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2783 APR 19	1	25.07	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS POWERLIFTING AT REGIONAL MEET IN PROSPER 2/28/19: 2 STUDENTS, 1 COACH
1999	2738 APR 19	1	378.93	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS TPSA STUDENTS AND ADVISORS TO ATTEND THE TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019
1999	2729 APR 19	1	101.25	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TPSA STUDENT AND ADVISOR TO ATTEND THE TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2727 APR 19	1	547.58	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	2726 APR 19	1	110.51	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	2660 APR 19	1	9.99	60535	COMMERCE BANK, NA	SHIPPING CHARGE ONLY FOR WARRANTY ITEM FROM MANUFACTURER- ITEM - ZAGG RUGGED BOOK FOR APPLIE IPAD
1999	2660 APR 19	1	216.21	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP VS COPPELL @ NWISD ON 3/28/19: 26 STUDENTS, 5 COACHES
1999	2741 APR 19	1	260.81	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREED HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA COMPETITION IN WACO, TX ON FEB 21-23, 2019
1999	2789 APR 19	1	63.03	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2796 APR 19	1	20.45	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2795 APR 19	1	23.75	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2794 APR 19	1	48.89	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2793 APR 19	1	35.41	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2783 APR 19	1	27.82	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS POWERLIFTING AT REGIONAL MEET AT CHS 3/2: 2 STUDENTS, 1 COACH
1999	2790 APR 19	1	19.29	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2783 APR 19	1	51.74	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS POWERLIFTERS AT STATE MEET IN WACO, TX ON 3/16/19: 2 STUDENTS, 1 COACH
1999	2787 APR 19	1	377.20	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2785 APR 19	1	645.95	60535	COMMERCE BANK, NA	STUDENT MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2797 APR 19	1	45.54	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
1999	2792 APR 19	1	22.16	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS / ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 6-9, 2019
8659	2655 APR 19	2	23.99	60535	COMMERCE BANK, NA	ONEGALLON SOUPS (SERVES 12) PASTA E FAGIOLI
8659	2655 APR 19	2	180.54	60535	COMMERCE BANK, NA	NHS CHENILLE LETTERMAN PATCH- 7510047
4619	2805 APR 19	2	50.00	60535	COMMERCE BANK, NA	TIP
4619	2704 APR 19	2	73.28	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2655 APR 19	2	498.00	60535	COMMERCE BANK, NA	1-DAY PARK HOPPER TICKET REGULAR SEASON FOR STAFF
4619	2802 APR 19	2	489.27	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2787 APR 19	2	94.30	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2785 APR 19	2	143.54	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2802 APR 19	2	69.94	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2874 APR 19	2	144.36	60535	COMMERCE BANK, NA	MEALS FOR 2 TEACHERS ATTENDING THE ACADEMIC DECATHLON IN SAN ANTONIO TX MARCH 7-10, 2019
1999	2800 APR 19	2	79.21	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
8659	2655 APR 19	3	73.03	60535	COMMERCE BANK, NA	NHS HONOR CORD - BLUE/GOLD- 7510044
8659	2655 APR 19	3	23.99	60535	COMMERCE BANK, NA	ONE-GALLON SOUPS (SERVES 12) CHICKEN GNOCCHI
4619	2655 APR 19	3	166.00	60535	COMMERCE BANK, NA	1-DAY PARK HOPPER TICKET REGULAR SEASON FOR PARENT
8659	2655 APR 19	4	19.79	60535	COMMERCE BANK, NA	DELIVERY FEE
8659	2655 APR 19	5	20.00	60535	COMMERCE BANK, NA	GRATUITY
<b>Total for check number 167415</b>			<b>21,692.46</b>			
<b>Check Number 167416</b>						
2248	363237*	1	65.92	70906	FUN AND FUNCTION	#DR6709 - DENIM WEIGHTED VEST, XL
2248	363237CR	2	-65.92	70906	FUN AND FUNCTION	#CF6712 - JUMBO WEIGHTED LAP PAD
2248	370165	2	65.99	70906	FUN AND FUNCTION	#CF6712 - JUMBO WEIGHTED LAP PAD
2248	363237CR	3	-17.67	70906	FUN AND FUNCTION	SHIPPING
2248	363237*	3	17.67	70906	FUN AND FUNCTION	SHIPPING
<b>Total for check number 167416</b>			<b>65.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167417</b>						
6709	KCAL GEN DR1	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL FRAMING AND DRYWALL
6709	KCAL GEN DR1	2	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	3'0" X 7'0" RH WOOD DOOR, HOLLOW METAL FRAME, LOCKSET, HINGES, DOOR STOP
6709	KCAL GEN DR1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
6709	KCAL GEN DR1	4	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT DOOR FRAME
6709	KCAL GEN DR1	5	235.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	KCAL GEN DR1	6	258.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 167417</b>			<b>2,843.50</b>			
<b>Check Number 167418</b>						
4619	361212	0	15.00	72050	DENISE GREEN	REF CHEER SHIRT
<b>Total for check number 167418</b>			<b>15.00</b>			
<b>Check Number 167419</b>						
1999	MLG MAR 2019	0	13.17	48514	HEATHER LYNN VARON	MLG 03/01/19-03/28/19
<b>Total for check number 167419</b>			<b>13.17</b>			
<b>Check Number 167420</b>						
8679	KD APR 19	0	16.11	47214	KELLY ANN DAVISSON	REF ELCN SUNSHINE
<b>Total for check number 167420</b>			<b>16.11</b>			
<b>Check Number 167421</b>						
1999	MLG JAN-APR	0	36.25	72212	KIMBERLY ANN KIMBALL	MLG 1/25/19-4/15/19
<b>Total for check number 167421</b>			<b>36.25</b>			
<b>Check Number 167422</b>						
1999	A297739	0	85.00	59820	MICHAEL KINCHELOE	KHS V SLAKE SFTBALL
<b>Total for check number 167422</b>			<b>85.00</b>			
<b>Check Number 167423</b>						
1999	A311768	0	85.00	59091	KEITH ALLEN KING	KHS V CHS SFTBALL
<b>Total for check number 167423</b>			<b>85.00</b>			
<b>Check Number 167424</b>						
1999	A311767	0	85.00	66140	JIM KOEBERLEIN	KHS V CHS SFTBALL
<b>Total for check number 167424</b>			<b>85.00</b>			
<b>Check Number 167425</b>						
8659	368870	0	85.00	71306	JERE LAMBERTH	REF PROM TKT AVA
<b>Total for check number 167425</b>			<b>85.00</b>			
<b>Check Number 167426</b>						
4619	KHS APR 2019	1	200.00	67388	MILES STOCKTON LOCKE	ACCOMPANIST FOR VARSITY MIXED CHOIR (PERCUSSION)
<b>Total for check number 167426</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167427</b>						
4619	365829	0	89.00	71519	SARAH MENDOZA	REF AP EXAM
<b>Total for check number 167427</b>			89.00			
<b>Check Number 167428</b>						
4619	CTI MAY 19	0	2,785.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CTI BAND 5/2/19
<b>Total for check number 167428</b>			2,785.00			
<b>Check Number 167429</b>						
4619	FHMS 5/20/19	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS AVID DEP 5/20/19
<b>Total for check number 167429</b>			150.00			
<b>Check Number 167430</b>						
1999	A331671	0	115.00	72201	EMRE OZER	TMS V HMS SOCCER
<b>Total for check number 167430</b>			115.00			
<b>Check Number 167431</b>						
1999	TLA APR 2019	0	336.64	70386	SARA LYNNE PARRISH	TRV AUSTIN 4/15-18/19
<b>Total for check number 167431</b>			336.64			
<b>Check Number 167432</b>						
2409	23025824	1	190.00	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167432</b>			190.00			
<b>Check Number 167433</b>						
2409	673978	0	18.25	72198	SANDRA PIZANA	REF LNCH ACCT CADEN
<b>Total for check number 167433</b>			18.25			
<b>Check Number 167434</b>						
1999	1087847-2	1	179.00	54245	POCKET NURSE ENTERPRISES, INC.	05-87-0102-ADLT STATLOCK® FOLEY STABILIZATION DEVICE
1999	1087847-2	18	4.68	54245	POCKET NURSE ENTERPRISES, INC.	05-87-3016-18FR FOLEY CATHETER LATEX SILICONIZED
1999	1087847-2	20	26.60	54245	POCKET NURSE ENTERPRISES, INC.	05-49-4911-10FR GASTRIC SUMP TUBE STERILE
<b>Total for check number 167434</b>			210.28			
<b>Check Number 167435</b>						
4619	ISMS 4/27/19	0	1,386.50	00022986	RICHLAND HIGH SCHOOL BAND	ISMS BAND 4/27/19
<b>Total for check number 167435</b>			1,386.50			
<b>Check Number 167436</b>						
1999	TLA APR 2019	0	310.64	00017424	DEBORAH G RIGGS	TRV AUSTIN 4/15-18/19
<b>Total for check number 167436</b>			310.64			
<b>Check Number 167437</b>						
1999	TCHS APR 19	1	2,200.00	69143	LARA MARIE ROGERS	NOT EXCEED \$2200 PER MONTH WITH A MAX OF 6 MONTHS - COLORGUARD INSTRUCTION
<b>Total for check number 167437</b>			2,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167438</b>						
1999	TLA APR 2019	0	100.00	70387	MISTY SHEA	TRV AUSTIN 4/15-18/19
Total for check number 167438			100.00			
<b>Check Number 167439</b>						
8679	HS APR 19	0	37.98	67039	HEATHER SIMS	RMB HMS SUNSHINE
Total for check number 167439			37.98			
<b>Check Number 167440</b>						
8659	744779	0	202.00	72051	NEKIAYA SIMS	REF BAND FEES
Total for check number 167440			202.00			
<b>Check Number 167441</b>						
1999	5870473	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	TIM HORSLEY 5870473
Total for check number 167441			125.00			
<b>Check Number 167442</b>						
8679	KISD 4/29/19	0	249.84	51741	SPRING CREEK CATERING COMPANY, LTD.	SFTBALL COACH DINNER
Total for check number 167442			249.84			
<b>Check Number 167443</b>						
8659	359904	0	85.00	72052	MAYA STEWART	TCHS PROM TKT MAYA
Total for check number 167443			85.00			
<b>Check Number 167444</b>						
1999	TLA APR 2019	0	87.00	60145	LAUREN NICOLE AGUILERA STUTLER	TRV AUSTIN 4/15-18/19
Total for check number 167444			87.00			
<b>Check Number 167445</b>						
2409	739239	0	96.95	72199	WEAM SUWAED	REF LNCH ACCT SARA
Total for check number 167445			96.95			
<b>Check Number 167446</b>						
4619	453	0	2,165.00	70060	THE BOWDEN INC	TCHS TENNIS BQT 5/9
Total for check number 167446			2,165.00			
<b>Check Number 167447</b>						
4619	CHS 4/18/19	0	721.90	00016657	CLUBCORP GOLF OF TEXAS LP	CHS JOURN BQT 4/18/19
Total for check number 167447			721.90			
<b>Check Number 167448</b>						
2409	67619918-00	1	273.24	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	67565753-00	1	53.46	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167448			326.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167449</b>						
8659	313115-1	0	2,375.00	61485	UASUA, LLC	KHS STUCO BQT 5/2/19
<b>Total for check number 167449</b>			2,375.00			
<b>Check Number 167450</b>						
1999	TASBO MAR 19	0	569.01	47987	WILLIAM W KIDD JR	TRV SAN ANTONIO 3/3-
1999	MLG JAN-MAR	0	529.19	47987	WILLIAM W KIDD JR	MLG 1/4/19-3/28/19
<b>Total for check number 167450</b>			1,098.20			
<b>Check Number 167451</b>						
1999	TSUN APR 19	0	93.26	51339	JAMIE LYNN YATES	TRV ARLINGTON 4/8-10
<b>Total for check number 167451</b>			93.26			
<b>Check Number V168777</b>						
1999	1208685	0	30.37	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1215418	0	16.92	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1215420	0	33.83	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1215415	0	16.92	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V168777</b>			98.04			
<b>Check Number V168778</b>						
8679	782325	0	479.10	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC
<b>Total for check number V168778</b>			479.10			
<b>Check Number V168779</b>						
1999	153000	1	200.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	167157	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	163863	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	163878	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V168779</b>			1,250.00			
<b>Check Date 4/30/2019</b>						
<b>Check Number 167452</b>						
1999	TLA APR 19	0	87.00	54805	BRANDY LEE ABBOTT	TRV AUSTIN 4/15-4/18
<b>Total for check number 167452</b>			87.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167453</b>						
1999	TLA APR 19	0	317.84	68654	PATRICK JOHN ADAMS	TRV AUSTIN 4/15-4/18
<b>Total for check number 167453</b>			317.84			
<b>Check Number 167454</b>						
4619	1605 APR 19	1	775.00	59835	SARAH J. ALEXANDER	PIANO ACCOMPANIMENT FOR TRINITY MEADOWS STUDENTS IN CHOIR
<b>Total for check number 167454</b>			775.00			
<b>Check Number 167455</b>						
8659	65504	1	377.00	69618	RSVP & ACT, INC.	AVIMARK FUNDAMENTALS CERTIFICATION EXAM FEE
1999	65504	2	135.00	69618	RSVP & ACT, INC.	TVMA CERTIFIED VETERINARY ASSISTANT PROGRAM CERTIFICATION EXAMINATION FEE
8659	65504	2	4,185.00	69618	RSVP & ACT, INC.	TVMA CERTIFIED VETERINARY ASSISTANT PROGRAM CERTIFICATION EXAMINATION FEE
8659	65504	3	1,003.00	69618	RSVP & ACT, INC.	ACT ANIMAL HEALTH CARE TEAM CERTIFICATION EXAMINATION FEE
<b>Total for check number 167455</b>			5,700.00			
<b>Check Number 167456</b>						
4619	1009	1	1,100.00	43105	KATHLEEN AYRES	CONTRACT FOR KATHY AYERS ATTACHED. PIANO ACCOMPANIST FOR TRINITY MEADOWS STUDENTS.
4619	1108	1	625.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES
<b>Total for check number 167456</b>			1,725.00			
<b>Check Number 167457</b>						
1999	00016969	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016973	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016969	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016973	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167457</b>			1,059.98			
<b>Check Number 167458</b>						
4619	KMS SEP-MAR	1	351.00	72148	JILL BREAM	CONTRACT SERVICES FOR PRIVATE VOICE LESSONS FOR KMS CHOIR STUDENTS. WILL BE PAID \$19.00 PER VOICE LESSON, MAXIMUM OF 25 LESSONS. CONTRACT GOOD FROM
<b>Total for check number 167458</b>			351.00			
<b>Check Number 167459</b>						
6659	GRNDS RETAIN	0	-2,705.57	68980	FLYNN SOUTHWEST LP	PO#19010472 RETAINAGE
6659	KISD GRNDS 1	1	27,055.75	68980	FLYNN SOUTHWEST LP	ROOF REPLACEMENT AT GROUNDS FACILITY BLDG. SEE QUOTE FOR SCOPE OF WORK
<b>Total for check number 167459</b>			24,350.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167460</b>						
8679	MB APR 19	0	30.00	71595	MADELINE FAITH BUSBY	RMB WLE SUNSHINE
<b>Total for check number 167460</b>			30.00			
<b>Check Number 167461</b>						
4619	FSE 5/1/19	0	1,130.00	58659	CASA MANANA, INC	FT FSE 1ST GR 5/1/19
<b>Total for check number 167461</b>			1,130.00			
<b>Check Number 167462</b>						
2119	RXD5541	1	19,570.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RWQ2685	1	174.55	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1999	RXD5017	1	21,630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2119	RWW8661	2	2,280.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RXD5017	2	2,520.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
<b>Total for check number 167462</b>			46,174.55			
<b>Check Number 167463</b>						
2248	M0036275	1	2,508.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.
2248	M0036275	1	1,722.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
<b>Total for check number 167463</b>			4,230.50			
<b>Check Number 167464</b>						
1999	SWCOLT APR19	0	60.14	67197	BRANDY NICOLE CROW	TRV FTWRTH 3/29-30
<b>Total for check number 167464</b>			60.14			
<b>Check Number 167465</b>						
4619	1427914	0	72.00	48553	DALLAS ZOO MANAGEMENT, INC.	FT NRE STACC 5/3/19
<b>Total for check number 167465</b>			72.00			
<b>Check Number 167466</b>						
1999	822655-00	1	235.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822094-01	1	66.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822567-01	1	256.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167466</b>			557.53			
<b>Check Number 167467</b>						
1999	10310775564	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167467			753.00			
Check Number 167468						
4619	38807	1	45.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DO NOT EXCEED \$150.00. BANNER FOR GIRLS ATHLETICS COMPETITIONS. WILL BE HUNG IN THE MAIN GYM. LEANNE ZEEK
Total for check number 167468			45.00			
Check Number 167469						
4619	91683165	0	1,729.47	64327	DURHAM SCHOOL SERVICES, L.P.	SPED MAR 2019
2069	91683864	1	10,073.25	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR 2018-2019 SCHOOL YEAR, FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
2119	91674045-DSP	1	-2,393.50	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91663595-DSP	1	-17,658.67	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91663595	1	36,685.92	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91674045	1	27,912.40	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91653645	1	23,973.75	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91683864	1	7,834.75	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
2119	91653645-DSP	1	-9,423.50	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 167469			78,733.87			
Check Number 167470						
1999	TENOR/DELL	0	262.20	69672	TAMMY RUTH DWIGHT-MINISTERO	TRV AUSTIN 4/16-4/17
Total for check number 167470			262.20			
Check Number 167471						
1999	547076602	1	205.54	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR AND ASSOCIATED FEES FOR RESERVATION #1280254378

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167471			205.54			
Check Number 167472						
1999	3795014	1	12.99	49134	LEARNING RESOURCES	ITEM # LER1963 JUMBO TWEEZERS SET OF 12
1999	3795014	2	6.95	49134	LEARNING RESOURCES	SHIPPING CHARGES
Total for check number 167472			19.94			
Check Number 167473						
1999	1186-9290	0	300.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/16/19
Total for check number 167473			300.00			
Check Number 167474						
4619	CHGFND 2019	0	125.00	72217	DEVON FARMSWORTH	CHG FND TKT SALES
Total for check number 167474			125.00			
Check Number 167475						
8679	BF APR 19	0	40.99	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
Total for check number 167475			40.99			
Check Number 167476						
4619	84666-34203	0	789.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT WRE KG 5/3/19
Total for check number 167476			789.00			
Check Number 167477						
2409	9154190703	1	44.22	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167477			44.22			
Check Number 167478						
8659	FRHS APR 19	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF JAN FEB MARCH APRIL AND MAY 2019 PER ATTACHED CONTRACT
Total for check number 167478			400.00			
Check Number 167479						
1999	5971556	1	96.12	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FOAMING UPHOLSTERY CLEANER AND GALLON OF PAINT.
1999	0971728	1	63.06	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FOAMING UPHOLSTERY CLEANER AND GALLON OF PAINT.
1999	0971742	1	56.54	54055	HOME DEPOT CREDIT SERVICE	2 STEP ALUMINUM STEP STOOL LADDER WITH 225 LBS TYPE II DUTY RATING (MODEL #GLA-2)
4619	3142195	1	198.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250.00** STORAGE CABINETS
1999	0971742	2	23.94	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 12 INX36 IN BEECHWOOD LAMINATED WOOD SHELF (MODEL #1893157)
1999	0971742	4	29.88	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 11.5 IN SATIN NICKEL TWIN TRACK BRACKET FOR WOOD OR WIRE SHELVING (MODEL #FG4C0502SNCKL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167479			467.54			
Check Number 167480						
1999	6552521	1	59.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0971743	1	10.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167480			69.86			
Check Number 167481						
1999	31899032519	1	2,587.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
1999	32151031919	1	335.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
Total for check number 167481			2,922.00			
Check Number 167482						
4619	INV320393	1	167.94	00002890	INSECT LORE PRODUCTS	L1015 BUTTERFLY FARM WITH LIVE CUP CATERPILLARS
1999	INV334870	1	55.98	00002890	INSECT LORE PRODUCTS	ITEM L2221 BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
4619	INV320393	2	16.79	00002890	INSECT LORE PRODUCTS	SHIPPING
1999	INV334870	2	35.98	00002890	INSECT LORE PRODUCTS	ITEM L238 LADYBUG LARVAE LIVE REFILL
1999	INV334870	3	9.19	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 167482			285.88			
Check Number 167483						
1999	423150060010	1	132.45	55995	DELI MANAGEMENT INC	LUNCH FOR WHEN WE HAVE A SAFEROOM DURING THE 2018-2019 SCHOOL YEAR AT ONE OF OUR KELLER SCHOOLS
Total for check number 167483			132.45			
Check Number 167484						
8679	SJ APR 19	0	95.91	67052	SHELBY ELIZABETH JONES	RMB 1A REG MEET
Total for check number 167484			95.91			
Check Number 167485						
4619	4972	1	171.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF TROPHIES, PLAQUES AND METALS FOR THE SOLO BAND CONEST & END OF YEAR BAND BANQUET
4619	5013	1	12.10	60194	KELLER TROPHY AND AWARDS, LTD	MALE TRACK FIGURE ON EAGLE MYLAR RISER - CAT
4619	5150	1	99.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 8X10 WITH 5X7 PHOTO
4619	5235	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF TROPHIES, PLAQUES AND METALS FOR THE SOLO BAND CONEST & END OF YEAR BAND BANQUET
4619	5013	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	32160-G GOLD TRACKK MEDAL - CAT 7/8" RED/BLUE NECK RIBBON
Total for check number 167485			336.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167486</b>						
4619	61410	1	401.46	49677	LET'S JUMP LLC	60" CLIMB AND SLIDE
<b>Total for check number 167486</b>			401.46			
<b>Check Number 167487</b>						
4619	FSE 5/2-9/19	0	720.00	00010113	CITY OF FORT WORTH	FT FSE 5/2-9/19
<b>Total for check number 167487</b>			720.00			
<b>Check Number 167488</b>						
4619	1168	1	1,500.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES CONSULTATION AND RESTORATIVE CHATS 2.0
<b>Total for check number 167488</b>			1,500.00			
<b>Check Number 167489</b>						
4619	901871	1	99.66	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300.00. SET AND PROP BUILDING FOR UIL ONE ACT PLAY TO BE HELD AT FOSSIL RIDGE HS ON 2- 23-2019. KATI GRIMMER-KMS THEATRE SPONSOR.
2409	902630	1	12.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902647	1	8.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902434	1	10.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902031	1	17.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902250	1	17.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	914133	1	130.75	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$150.00. BLACKBOARD PAINT AND PAINTING SUPPLIES FOR KMS ART ROOM. JACLYN MILLER - KMS ART TEACHER.
<b>Total for check number 167489</b>			297.27			
<b>Check Number 167490</b>						
4619	297009-1-1	0	701.27	72117	MAIN EVENT ENTERTAINMENT, INC	CHS BKBALL BQT 4/24
<b>Total for check number 167490</b>			701.27			
<b>Check Number 167491</b>						
4619	ISMS MAR 19	0	38.00	61384	ANDREW MARTZ	ISMS 3/1/19-3/29/19
<b>Total for check number 167491</b>			38.00			
<b>Check Number 167492</b>						
1999	69706	1	11,040.00	67770	MICK AND DAVID ENTERPRISES, INC.	SALES ORDER NO. 74230 7385DG 7' 38.5" PRO PANEL DARK GREY
1999	69706	2	3,360.00	67770	MICK AND DAVID ENTERPRISES, INC.	QS1238DG QUICK SHELF 12" X 38.5" DG BRKTS INCL.
1999	69706	3	2,360.00	67770	MICK AND DAVID ENTERPRISES, INC.	HAUL IT ALL CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	69706	99	300.00	67770	MICK AND DAVID ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 167492			17,060.00			
Check Number 167493						
1999	NCTM APR 19	0	315.38	59492	JODI EILEEN MILLS	TRV SAN DIEGO 4/2-6
Total for check number 167493			315.38			
Check Number 167494						
1999	349749	1	10.08	68767	NASCO EDUCATION LLC	9735429 A191 12 TB LEAD REFILL .7MM PENTEL
1999	349749	2	13.92	68767	NASCO EDUCATION LLC	9724894 AA191 2 EA PAINT KRYLIC BLKOUT WHT QT
1999	349749	3	168.48	68767	NASCO EDUCATION LLC	9727762 AA191 108 EA MARKER SHARPIE PEN FINE PT
Total for check number 167494			192.48			
Check Number 167495						
1999	1904-270	1	725.45	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1904-270	1	1,125.80	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 167495			1,851.25			
Check Number 167496						
2248	2019011	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
2248	2019012	1	2,292.50	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 167496			5,092.50			
Check Number 167497						
2409	23008288	1	529.88	71654	PARTS TOWN, LLC	EVAPORATOR COIL TR322-60003-00
2409	23020283	2	526.23	71654	PARTS TOWN, LLC	ASSEMBLY SUCTION/ACCUMULATOR TR323-60016-00
2409	23008288	99	10.00	71654	PARTS TOWN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 167497			1,066.11			
Check Number 167498						
1999	9589044	1	154.23	70856	THE PROPHET CORPORATION	ITEM# 57-630 CIRCLELINE CIRCLE TRIKE SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1999	9589044	2	43.60	70856	THE PROPHET CORPORATION	ITEM# 58-267 QWICK-CATCH SET SUPPLIES FOR STUDENT INSTRUCTION IN P.E. FOR ALL STUDENTS AT ELC SOUTH
Total for check number 167498			197.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167499</b>						
1999	TLA APR 2019	0	100.00	43763	SHANNON MARIE RAAZ	TRV AUSTIN 4/15-18/19
<b>Total for check number 167499</b>			100.00			
<b>Check Number 167500</b>						
1999	WSES 4/24/19	1	250.00	54806	BRETT ROBERTS	STORYTELLER PRESENTATION ON APRIL 24, 2019 AT 2:00 PM IN THE WSE LIBRARY FOR STUDENTS THAT COMPLETED THE LIBRARY READING INCENTIVE PROGRAM
<b>Total for check number 167500</b>			250.00			
<b>Check Number 167501</b>						
4619	9025	1	114.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRTS
1999	9061	1	312.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS
1999	9061	2	168.00	67371	ROYOLA SCREEN PRINTING, INC.	ZIP HOODIES
<b>Total for check number 167501</b>			594.00			
<b>Check Number 167502</b>						
4619	001035	1	298.65	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	007386	1	190.42	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS
1999	002762	1	103.97	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
1999	007451	1	47.59	69230	SAM'S EAST, INC.	SNACKS
1999	007451	2	17.31	69230	SAM'S EAST, INC.	PAPER GOODS
<b>Total for check number 167502</b>			657.94			
<b>Check Number 167503</b>						
1999	131889	1	230.79	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781936943234 - ZONES POSTER (DRY-ERASE)
1999	131889	2	21.10	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
<b>Total for check number 167503</b>			251.89			
<b>Check Number 167504</b>						
4619	271502	1	55.92	48808	SODEXO, INC. & AFFILIATES	3735110 GOLD FISH 300 EACH
1999	271500	1	46.57	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - SUCH AS FLOUR, SUGAR
1999	271496	1	447.36	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH
4619	271502	2	36.12	48808	SODEXO, INC. & AFFILIATES	3730002 CHEEZITS 175 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	271496	2	323.82	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLDFISH PRETZEL
<b>Total for check number 167504</b>			909.79			
<b>Check Number 167505</b>						
8659	6157	1	533.00	68026	STANDPOINT PROMOTIONS, LLC	GILDAN 50/50 TSHIRTS BLACK S-6, M-14, L-6, 2XL-2 SAFETY PINK S-2, M-12, L-9, XL-3
8659	6157	2	24.50	68026	STANDPOINT PROMOTIONS, LLC	GILDAN 50/50 TSHIRTS 2XL-2
8659	6157	3	12.50	68026	STANDPOINT PROMOTIONS, LLC	SET UP CHARGE
8659	6157	4	15.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN CHARGE
8659	6157	5	12.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN PRINT-COLOR CHANGE MID RUN
8659	6157	6	25.00	68026	STANDPOINT PROMOTIONS, LLC	RUSH CHARGE
8659	6157	7	20.00	68026	STANDPOINT PROMOTIONS, LLC	SHIPPING
<b>Total for check number 167505</b>			642.00			
<b>Check Number 167506</b>						
1999	SACADDEC 1915	1	65.00	00007263	TEXAS ACADEMIC DECATHLON	PHOTO PLAQUE FOR STATE FINALS
1999	SACADDEC 1915	2	10.00	00007263	TEXAS ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 167506</b>			75.00			
<b>Check Number 167507</b>						
1999	TEVANS 19/20	0	112.70	43213	TEXAS COUNSELING ASSOCIATION	4/1/19-3/31/20
1999	TEVANS 19/20	0	37.30	43213	TEXAS COUNSELING ASSOCIATION	TERRY EVANS MBRSP
1999	JORTEGA19/20	0	37.30	43213	TEXAS COUNSELING ASSOCIATION	JAMIE ORTEGA MBRSP
1999	JORTEGA19/20	0	112.70	43213	TEXAS COUNSELING ASSOCIATION	4/1/19-3/31/20
1999	DBERT 18/19	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	10/1/18-9/30/19
1999	DBERT 18/19	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	DANA BERT MBRSP
<b>Total for check number 167507</b>			450.00			
<b>Check Number 167508</b>						
4619	525269	1	170.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/27/2019 515636 ON ORDER #525269
4619	525271	2	230.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 0329/2019 517449 ON ORDER #525271
4619	525273	3	200.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/28/2019 517014 ON ORDER #525273
4619	525275	4	240.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/26/2019 515485 ON ORDER #525275
<b>Total for check number 167508</b>			840.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701393</b>						
8639	PR: J60	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701393			284.52			
<b>Check Number 701394</b>						
8639	PR: O11	0	6,542.07	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701394			6,542.07			
<b>Check Number 701395</b>						
8639	PR: J5-60	0	245.28	65664	ECMC	DC: 0970
Total for check number 701395			245.28			
<b>Check Number 701396</b>						
8639	PR: O11	0	705.31	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701396			705.31			
<b>Check Number 701397</b>						
8639	PR: O11	0	38,471.47	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701397			38,471.47			
<b>Check Number 701398</b>						
8639	PR: O11	0	1,650.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701398			1,650.50			
<b>Check Number 701399</b>						
8639	PR: O11	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701399			270.83			
<b>Check Number 701400</b>						
8639	PR: O11	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701400			174.34			
<b>Check Number 701401</b>						
8639	PR:O11J59-60	0	5,775.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701401			5,775.00			
<b>Check Number 701402</b>						
8639	PR: O11	0	327.21	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701402			327.21			
<b>Check Number 701403</b>						
8639	PR: O11	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701403			593.06			
<b>Check Number 701404</b>						
8639	PR: O11	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701404			176.63			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701405</b>						
8639	PR: O11	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
<b>Total for check number 701405</b>			151.00			
<b>Check Number 701406</b>						
8639	PR: O11	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
<b>Total for check number 701406</b>			49.50			
<b>Check Number 701407</b>						
8639	PR:O11J59-60	0	5,549.64	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973,0962,0948
<b>Total for check number 701407</b>			5,549.64			
<b>Check Number 701408</b>						
8639	PR:O11J59-60	0	8,058.00	00013842	TIM TRUMAN	DC: 0050
<b>Total for check number 701408</b>			8,058.00			
<b>Check Number 701409</b>						
8639	PR:O11J59-60	0	23,230.64	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
<b>Total for check number 701409</b>			23,230.64			
<b>Check Number 701410</b>						
8639	PR: O11	0	2,209.74	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0963,0967,0971
8639	PR: O11 J60	0	685.16	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0975, 0967
<b>Total for check number 701410</b>			2,894.90			
<b>Check Number V168780</b>						
1999	43284	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27MINIKOTE 27" G2MINIKOTE LAMINATOR W/KEY LOCK
1999	43284	99	210.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168780</b>			2,105.00			
<b>Check Number V168781</b>						
6709	AA12805355	1	29,400.00	00005868	APPLE INC	IPADS FOR CAPROCK ELEM CLASSROOMS BN3V2LL/A, IPAD 32GB (10-PACK)
1999	AA12153727	1	479.00	00005868	APPLE INC	IPAD AIR FOR PRINCIPAL BARRETT
1999	AA12381442	1	1,050.00	00005868	APPLE INC	MQUE2AM/A LIGHTING TO USB CABLE
6709	AA12805355	2	11,760.00	00005868	APPLE INC	IPADS FOR BETTE PEROT ELEM CLASSROOMS BN3V2LL/A, IPAD 32GB (10-PACK)
1999	AA14464445	2	9,167.00	00005868	APPLE INC	MK0C2AMA APPLE PENCIL
<b>Total for check number V168781</b>			51,856.00			
<b>Check Number V168782</b>						
1999	157010441	1	79.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYACM70B CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	157010441	2	649.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMKE600K2 SENNHEISER MKE-600 SHOTGUN MIC COMPLETE HD SLR KIT/REG
1999	157010441	3	14.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DUAACAB20 DURACELL AA COPPERTOP ALKLN BATTERY (1.5V) 20PK/REG
1999	157010441	4	47.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARLAL1KX ARRI P235 1000W/220V LAMP F/ARRILT 1000/REG
1999	157010441	5	395.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GEGMINIJIB GENUS MINI-JIB ARM COMPLETE/REG (USED TO EXTEND CAMERA IN THE AIR)
1999	157010441	6	35.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOACH425MON KOPUL LINE-MIC ATN CABLE W/MON TAP/HD SLR/- 25DB/REG
1999	157010441	7	13.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RESACS14M REVO SHOE ADAPTER W/1/4"-20 STUD CONNECTOR/REG
<b>Total for check number V168782</b>			<b>1,237.19</b>			
<b>Check Number V168783</b>						
1999	3812895	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BAD MOOD STICK BOOK
1999	3812895	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BAD SEED BOOK
1999	3812895	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUBBLE GUM BRAIN BOOK
1999	3812895	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUBBLE WRAP QUEEN BOOK
1999	3812895	5	8.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EVEN SUPERHEROES HAVE BAD DAYS BOOK
1999	3812895	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM HUMAN: A BOOK OF EMPATHY
1999	3812895	8	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I CAN'T BELIEVE YOU SAID THAT! BOOK
1999	3812895	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVISIBLE BOY BOOK
1999	3812895	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOST MAGNIFICENT THING BOOK
1999	3812895	11	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY DAY IS RUINED:! A STORY TEACHING FLEXIBLE THINGS BOOK
1999	3812895	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STICK AND STONE BOOK
1999	3812895	13	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEASE MONSTER: A BOOK ABOUT TEASING VS. BULLYING
1999	3812895	14	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VERY INAPPROPRIATE WORD BOOK
1999	3812895	15	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAY I FEEL BOOK
1999	3812895	16	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORRY SAYS WHAT? BOOK
1999	3812895	17	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORST DAY OF MY LIFE EVER! (BEST ME I CAN BE! SERIES)
<b>Total for check number V168783</b>			<b>177.35</b>			
<b>Check Number V168784</b>						
4619	904736275	1	1,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BACKSTOP PADDING FOR GAME FIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	904820153	1	70.08	68301	VARSITY BRANDS HOLDING CO., INC.	1301717 BODY LOOP BAND LIGHT MEDIUM
4619	905079489	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	35 LB WOMEN'S OLYMPIC BAR
1999	905079489	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	35 LB WOMEN'S OLYMPIC BAR
4619	904820153	2	75.48	68301	VARSITY BRANDS HOLDING CO., INC.	1301724 BODY LOOP BAND MED BLUE
4619	904820153	3	80.88	68301	VARSITY BRANDS HOLDING CO., INC.	1301731 BODY LOOP BAND HEAVY GREEN
4619	904820153	4	24.20	68301	VARSITY BRANDS HOLDING CO., INC.	1040166 SEGMENTED SKIP ROPE BLUE/WHITE
4619	904820153	5	53.80	68301	VARSITY BRANDS HOLDING CO., INC.	1040173 SEGMENTED SKIP ROPE RED/WHITE/BLU
4619	904820153	6	21.54	68301	VARSITY BRANDS HOLDING CO., INC.	1040128 SEGMENTED SKIP ROPE RED/WHITE
4619	904820153	7	782.94	68301	VARSITY BRANDS HOLDING CO., INC.	1276749 WALL MOUNT MULTI GRIP CHINNING BAR
4619	905079489	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	904736275	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905079489	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V168784** 3,778.92

**Check Number V168785**

1999	OF77038805	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038783	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77038274	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

**Total for check number V168785** 510.00

**Check Number V168786**

4619	1001804	1	220.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4493A BATT IMPRES LION HE DINS IP68 3000T
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**Total for check number V168786** 220.00

**Check Number V168787**

1999	6594396	1	358.00	00001096	DEMCO, INC.	LIFETIME SOLID SOFT COLOR CARPET COLOR-LILAC (9000)
4619	6577359	1	427.50	00001096	DEMCO, INC.	WL13781900 LEGO COMPATIBLE BASEPLATE
1999	6594396	2	108.13	00001096	DEMCO, INC.	SHIPPING
4619	6577359	2	91.75	00001096	DEMCO, INC.	WS14603050 BOOK DISPLAY/SUPPORT
4619	6577359	3	133.00	00001096	DEMCO, INC.	WL13764670 POWERCLIX SOLIDS 94 PIECE SET
4619	6577359	4	38.00	00001096	DEMCO, INC.	WL13748460 STR39.99AWBEES INVENTOR KIT
4619	6577359	5	21.85	00001096	DEMCO, INC.	WL13747690 SILICONE BASEPLATE MATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6577359	6	33.25	00001096	DEMCO, INC.	WL13747600 STRICKLY BRIKS 1008 PIECE SET
4619	6577359	7	28.50	00001096	DEMCO, INC.	WL1347640 STACKABLE BASEPLATES 10X10 8PK
4619	6577359	8	23.75	00001096	DEMCO, INC.	WL13723650 3DOODLER BOOK
4619	6577359	9	9.50	00001096	DEMCO, INC.	WL13723770 DOODLE PAD
4619	6577359	10	95.00	00001096	DEMCO, INC.	WL13763100 3DOODLER START SUPER MEGA 3D PRINTING PEN SET
4619	6577359	11	14.25	00001096	DEMCO, INC.	WL13724730 COLOR CRAZE TABLE COLORING
4619	6577359	12	28.50	00001096	DEMCO, INC.	WL12225730 BATTLESHIP GAME
4619	6577359	13	33.25	00001096	DEMCO, INC.	WL13628010 CAGE BINGO GAME
4619	6577359	14	6.65	00001096	DEMCO, INC.	WL13721980 WOODEN DOMINOES
4619	6577359	15	28.50	00001096	DEMCO, INC.	WL13757780 STICK TOGETHER PEACE DOVE
4619	6577359	99	51.77	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168787 1,531.15

Check Number V168788

1999	SO-62005	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR - SAMSUNG CHROMEBOOK XE500C - NO POWER TO UNIT OJDA91BH401267K
1999	SO-62005	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR - SAMSUNG CHROMEBOOK XE500C NO POWER TO UNIT SERIAL #OJDA91AH507083H

Total for check number V168788 198.00

Check Number V168789

1999	2336157	1	52.71	00001462	FLINN SCIENTIFIC INC	STEEL SPHERE DENSITY SET
1999	2336157	2	34.41	00001462	FLINN SCIENTIFIC INC	DENSITY BOX DEMONSTRATION KIT
1999	2336157	3	84.44	00001462	FLINN SCIENTIFIC INC	TIMER, STUDENT, 12 PACK
1999	2336157	4	15.00	00001462	FLINN SCIENTIFIC INC	CALCIUM CHLORIDE, ANHYDROUS
1999	2336157	5	69.43	00001462	FLINN SCIENTIFIC INC	EXPLORING PLANT & ANIMAL CELLS
1999	2336157	6	52.71	00001462	FLINN SCIENTIFIC INC	SPECTRA OF THE ELEMENTS POSTER

Total for check number V168789 308.70

Check Number V168790

1999	448884	1	643.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	448884A	1	586.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	434240	1	365.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	102 BOOKS (SEE QUOTE FOR FULL LIST) TO BE USED BY STUDENTS AND TEACHERS IN THE LIBRARY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	459483F	1	190.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE WRITING STRATEGIES BOOK BY SERRAVALLO
1999	434240A	1	291.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	102 BOOKS (SEE QUOTE FOR FULL LIST) TO BE USED BY STUDENTS AND TEACHERS IN THE LIBRARY.
1999	434240	2	21.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS FOR STUDENT AND TEACHER USE
1999	459483F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	434240A	2	15.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS FOR STUDENT AND TEACHER USE

Total for check number V168790 2,117.76

Check Number V168791

1999	9574694	1	149.00	00001477	THE PROPHET CORPORATION	49-750 ACTIVE FIT ROLL FITNESS DICE PACK
1999	9574694	2	8.95	00001477	THE PROPHET CORPORATION	71-402 ULTIMATE SCOOTER FLAG TAG, YELLOW FLAGS, SET OF 6
1999	9574694	3	8.95	00001477	THE PROPHET CORPORATION	71-403 ULTIMATE SCOOTER FLAG TAG, RED FLAGS, SET OF 6
1999	9574694	4	41.70	00001477	THE PROPHET CORPORATION	29-529 RELAX FIT COMPETITOR MESH VEST-LARGE-RED
1999	9574694	5	41.70	00001477	THE PROPHET CORPORATION	29-530 RELAX FIT COMPETITOR MESH VEST-LARGE-ORANGE
1999	9574694	6	34.75	00001477	THE PROPHET CORPORATION	29-531 RELAX FIT COMPETITOR MESH VEST-LARGE-YELLOW
1999	9574694	7	34.75	00001477	THE PROPHET CORPORATION	29-532 RELAX FIT COMPETITOR MESH VEST-LARGE-GREEN
1999	9574694	8	41.70	00001477	THE PROPHET CORPORATION	29-534 RELAX FIT COMPETITOR MESH VEST-LARGE-PURPLE
1999	9574694	9	34.10	00001477	THE PROPHET CORPORATION	89-775 VERSA BOOK BAG-XLARGE-BLUE
1999	9574694	10	80.95	00001477	THE PROPHET CORPORATION	10-120 FUNNOODLES FOAM RODS, SET OF 24
1999	9574694	11	143.10	00001477	THE PROPHET CORPORATION	01-189 CONE CAPS STATION MARKERS-FITNESS STATION SET-SET OF 22
1999	9574694	12	64.95	00001477	THE PROPHET CORPORATION	82-012 ULTIMATE SCOOTER, INDOOR ORANGE
1999	9574694	13	64.95	00001477	THE PROPHET CORPORATION	82-016 ULTIMATE SCOOTER, INDOOR-PURPLE

Total for check number V168791 749.55

Check Number V168792

4619	10275275-00	1	2,396.78	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
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Total for check number V168792 2,396.78

Check Number V168793

2119	7058079	1	273.06	00016514	GREENWOOD PUBLISHING GROUP, LLC	RAY/TEACH GUIDE GET START W/ WRIT....ITEM NO. EO9914...ISBN 978-0-325-09914-9
2119	7058079	2	392.52	00016514	GREENWOOD PUBLISHING GROUP, LLC	SERRAVALLO/TEACH GUIDE READ CONFERENCES....EO9915

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	7058079	3	392.52	00016514	GREENWOOD PUBLISHING GROUP, LLC	ANDERSON/TEACH GUIDE WRIT CONFERENCES/ITEM # E09918
2119	7058079	99	105.81	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168793</b>			<b>1,163.91</b>			
<b>Check Number V168794</b>						
1999	0005735405IN	1	123.49	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC'S OVEN BLODGETT WHEEL FOR KCAL. ITEM # BLO15853
1999	0005735405IN	2	1,258.44	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC'S GROEN ACTUATOR. ITEM # GROZ045880. FOR KCAL
<b>Total for check number V168794</b>			<b>1,381.93</b>			
<b>Check Number V168795</b>						
8659	S26924	1	435.00	56683	IGNITE GROUP INC	3001C - UNISEX JERSEY SHORT SLEEVE T-SHIRT COLOR: YELLOW SIZES: SM-6, M-14, L-7, XL-3
<b>Total for check number V168795</b>			<b>435.00</b>			
<b>Check Number V168796</b>						
1999	7206829	1	903.60	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168796</b>			<b>903.60</b>			
<b>Check Number V168797</b>						
4619	12532744	1	65.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1999	19750281	1	75.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	3028132	1	125.97	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
<b>Total for check number V168797</b>			<b>267.71</b>			
<b>Check Number V168798</b>						
4619	1660138	1	60.90	00017083	JONES SCHOOL SUPPLY CO, INC	5003RWB
1999	1667877	1	4.99	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # TRST STAR VALUE TROPHY QTY 1 \$5.49 - \$.50 = \$4.99 EA PERSONALIZATION; TRINITI ADKINS 4TH GRADE GRADUATE
4619	1660138	2	108.75	00017083	JONES SCHOOL SUPPLY CO, INC	6810GOM
1999	1667877	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
4619	1660138	99	8.48	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168798</b>			<b>188.37</b>			
<b>Check Number V168799</b>						
1999	2145690419	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP522 PHONICS & WORD RECOGNITION FOLDER GAME LIBRARY K-GR. 1
<b>Total for check number V168799</b>			<b>37.99</b>			
<b>Check Number V168800</b>						
1999	40461	0	26.93	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	VALERIE MINOR MBRSP
1999	40461	0	132.07	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	4/30/19-4/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V168800			159.00			
Check Number V168801						
1999	INV001793920	1	735.23	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168801			735.23			
Check Number V168802						
4619	373424	0	1,999.47	00013774	MEDIEVAL TIMES DALLAS	FT KHS ENG 5/15/19
Total for check number V168802			1,999.47			
Check Number V168803						
1999	0880-319169	1	101.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-318775	1	381.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-318052	1	152.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-319079	1	231.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-319153	1	159.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-317979	1	106.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-317776	1	101.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-318907	1	184.66	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-319321	1	35.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number V168803			1,454.44			
Check Number V168804						
1999	695876767-01	1	25.65	60196	ORIENTAL TRADING COMPANY	IN-34/443 INFLATE PALM TREE
1999	695875123-01	1	8.38	60196	ORIENTAL TRADING COMPANY	IN-131617387
1999	695810271-01	1	25.95	60196	ORIENTAL TRADING COMPANY	IN-5/580 - NYLON UMBRELLA HAT
1999	695875123-01	2	7.77	60196	ORIENTAL TRADING COMPANY	IN-13795128
1999	695810271-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1999	695876767-01	2	26.71	60196	ORIENTAL TRADING COMPANY	IN-15/8924 ADULT PITH HELMETS
1999	695876767-01	3	14.84	60196	ORIENTAL TRADING COMPANY	IN-171/1108 JUNGLE ANIMAL BALLOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695875123-01	3	5.68	60196	ORIENTAL TRADING COMPANY	IN- 3/2329 PRICE REFLECTS 3.61 DISCOUNT
1999	695876767-01	4	12.44	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	695875123-01	4	10.38	60196	ORIENTAL TRADING COMPANY	IN-3/3529
1999	695875123-01	5	9.99	60196	ORIENTAL TRADING COMPANY	IN- 13751720
1999	695875123-01	6	7.79	60196	ORIENTAL TRADING COMPANY	IN-13665968
1999	695875123-01	7	9.38	60196	ORIENTAL TRADING COMPANY	IN- 70/3800
1999	695875123-01	8	9.29	60196	ORIENTAL TRADING COMPANY	IN- 13651359
1999	695875123-01	99	8.68	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168804</b>			<b>192.92</b>			
<b>Check Number V168805</b>						
4619	80705	8	126.00	53028	PEPWEAR LLC	ADULT 50/50 ADULT HOOD 1 M, 1 LG, 4 XL
4619	80705	9	23.00	53028	PEPWEAR LLC	ADULT 50/50 HOOD XXL
4619	80705	10	207.00	53028	PEPWEAR LLC	ADULT 50/50 TSHIRT 2 S, 8 M, 5 LG, 8 XL
4619	80705	11	36.00	53028	PEPWEAR LLC	50/50 TSHIRT 3 XXL
4619	80705	12	24.00	53028	PEPWEAR LLC	DRYBLEND 50/50 SHIRT 2 OTHER SIZE
4619	80705	13	20.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V168805</b>			<b>436.00</b>			
<b>Check Number V168806</b>						
1999	19-036256	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MP-H1720 KID FLIX PERFORMANCE KIT (TCHRS ED W/30 SINGERS DIGITAL AND AUDIO
1999	19-036256	2	79.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H1690 YEE HAW PERFORMANCE KIT(TCHRS ED W DIGITAL AND AUDIO ACCESS)
1999	19-036256	3	15.99	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING COST
1999	19-036256	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V168806</b>			<b>178.39</b>			
<b>Check Number V168807</b>						
4619	06268226	1	133.80	00013767	POSITIVE PROMOTIONS, INC	GN10535 GS18: 60" UMBRELLA (BLU)
1999	06264007	1	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-79P READING ACHIEVEMENT
1999	06264007	2	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-126P MATH AWARD
1999	06268226	2	125.40	00013767	POSITIVE PROMOTIONS, INC	GN10105 GS19: 5-PC HIGHLIGHTR
1999	06264007	3	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-271E CITIZENSHIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	06268226	3	27.22	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
1999	06264007	4	10.99	00013767	POSITIVE PROMOTIONS, INC	RC-246E MUSIC AWARD
1999	06264007	5	10.99	00013767	POSITIVE PROMOTIONS, INC	RC-236E ART ACHIEVEMENT
1999	06264007	6	10.99	00013767	POSITIVE PROMOTIONS, INC	RC-217E ATHLETIC ACHIEVEMENT
1999	06264007	7	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-297E SCIENCE AWARD
1999	06264007	8	43.96	00013767	POSITIVE PROMOTIONS, INC	RC-268E "A"HONOR ROLL
1999	06264007	9	59.94	00013767	POSITIVE PROMOTIONS, INC	RC-210E "A-B" HONOR ROLL AWARD
1999	06264007	10	21.98	00013767	POSITIVE PROMOTIONS, INC	RC-248E SOCIAL STUDIES AWARD
1999	06264007	11	35.14	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
<b>Total for check number V168807</b>			<b>656.25</b>			
<b>Check Number V168808</b>						
1999	160821	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	160059	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	160062	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	160822	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	162130	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V168808</b>			<b>3,401.00</b>			
<b>Check Number V168809</b>						
4619	W3976829BF	0	3,669.41	00005486	SCHOLASTIC BOOK FAIRS INC	HLE BOOK FAIR
<b>Total for check number V168809</b>			<b>3,669.41</b>			
<b>Check Number V168810</b>						
1999	INV13107650	1	281.29	61150	SCHOOL OUTFITTERS, LLC	ANG-AEL 7600 FIVE ROLL PAPER RACK
1999	INV13107650	2	31.48	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
<b>Total for check number V168810</b>			<b>312.77</b>			
<b>Check Number V168811</b>						
1999	1909901000	1	678.98	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168811</b>			<b>678.98</b>			
<b>Check Number V168812</b>						
1999	7924	1	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/REGIONAL/CURRENT ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7924	2	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES- EVNTS A THRU C- 2019/REGIONAL/COMPUTER APPLICATIONS
1999	7924	3	10.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS SOCIAL STUDIES THRU TEAM CHAMPIONSHIP- 2019/DISTRICT/SOCIAL STUDIES
1999	7924	4	30.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM- 2019/DISTRICT/SCIENCE
1999	7924	5	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM/DISTRICT/READY WRITING
1999	7924	6	10.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM- 2019/ DISTRICT/PROSE
1999	7924	7	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM - 2019/DISTRICT/POETRY
1999	7924	8	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM- 2019/DISTRICT/PERSUASIVE
1999	7924	9	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM- 2019/DISTRICT/NEWS WRITING
1999	7924	10	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM- 2019/DISTRICT/NUMBER SENSE
1999	7924	11	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M- 2019/DISTRICT/MATHEMATICS
1999	7924	12	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M- 2019/DISTRICT/ L-D DEBATE
1999	7924	13	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M-2019/DISTRICT/INFORMATIVE SPEAKING
1999	7924	14	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M-2019/DISTRICT/HEADLINE WRITING
1999	7924	15	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M-2019/DISTRICT/FEATURE WRITING
1999	7924	16	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M-2019/DISTRICT/ EDITORIAL WRITING
1999	7924	17	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/DISTRICT/COMPUTER SCIENCE
1999	7924	18	10.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/ DISTRICT/COMPUTER APPLICATIONS
1999	7924	19	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/DISTRICT/CURRENT ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7924	20	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/DISTRICT/CALCULATOR APPLICATIONS
1999	7924	21	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/DISTRICT/ACCOUNTING
1999	7924	22	20.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING
<b>Total for check number V168812</b>			<b>325.00</b>			
<b>Check Number V168813</b>						
1999	CERT 2019	1	75.00	00007632	TASBO	CTSBO CERTIFICATION PAYMENT LUIS GONZALEZ
<b>Total for check number V168813</b>			<b>75.00</b>			
<b>Check Number V168815</b>						
1999	75571091	0	110.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	11300 ALTA VISTA
1999	75571091	0	3,820.06	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES
1999	75571091	0	4,531.62	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CRE
1999	75571091	0	8,875.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1999	75571091	0	1,922.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	75571091	0	3,451.91	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1999	75571091	0	4,007.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRES
1999	75571091	0	3,803.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSE
1999	75571091	0	11,526.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1999	75571091	0	3,451.91	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	75571091	0	3,999.59	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE
1999	75571091	0	9,756.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75571091	0	27,208.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1999	75571091	0	2,440.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINT
1999	75571091	0	3,717.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRES
1999	75571091	0	7,982.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1999	75571091	0	4,220.59	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RVES
1999	75571091	0	4,625.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGE
1999	75571091	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	75571091	0	24,620.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75571091	0	3,987.95	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLES
1999	75571091	0	4,735.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES
1999	75571091	0	16,223.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
Total for check number V168815			159,046.14			
Check Number V168816						
1999	S2115039.001	1	108.34	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168816			108.34			
Check Number V168817						
1999	118402	1	815.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V168817			815.00			
Check Number V168818						
8639	PR: O11	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V168818			68.90			
Check Number WT200430						
5119	69945	0	537.50	55784	REGIONS BANK	2006 REGIONS BI 997
Total for check number WT200430			537.50			
Check Date 5/1/2019						
Check Number 167509						
1999	742	1	5,000.00	71702	AM DESIGNS LLC	SMART TINT- SWITCHABLE PRIVACY FILM IS PRIVATE FROSTED AND OPAQUE WHEN POWERED OFF AND TRANSPARENT CLEAR WHEN POWERED ON.
1999	742	2	1,200.00	71702	AM DESIGNS LLC	PLEXI
1999	742	3	2,400.00	71702	AM DESIGNS LLC	2 CUSTOM METAL BOOKSHELVES 4'X6' WITH OPENING BACK PANEL
1999	742	4	3,200.00	71702	AM DESIGNS LLC	2 CUSTOM 4'X8' "WINDOWS" REVOLVING GLASS
Total for check number 167509			11,800.00			
Check Number 167510						
4619	7073	1	947.20	53019	ROSE KEY	NAVY GILDAN ADULT PRESHRUNK ADULT SIZES S-52, M-52, L-30, XL-14
4619	7073	2	17.80	53019	ROSE KEY	GILDAN 2XL-2 FREE S-5, M-5, L-3, XL-2
4619	7073	3	947.20	53019	ROSE KEY	PURPLE ADULT S-52, M-52, L-30, XL-14
4619	7073	4	17.80	53019	ROSE KEY	GILDAN 2XL-2 FREE S-5, M-5, L-3, XL-2
4619	7073	5	947.20	53019	ROSE KEY	SAFETY PINK GILDAN ADULT S-52, M-52, L-30, XL-14
4619	7073	6	17.80	53019	ROSE KEY	GILDAN 2XL-2 FREE S-5, M-5, L-3, XL-2
Total for check number 167510			2,895.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b>	<b>167511</b>					
4619	1940	1	777.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3264 SILVER SPRING WORKOUT TEE SHIRTS
4619	1945	1	140.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 5.4OZ 100% COTTON TEE (NAVY) 2-COLOR FRONT & 1-COLOR BACK AS
4619	1942B	1	120.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	24" X 72" DIRECTIONAL YARD SIGNS
4619	1943	1	141.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, YS
4619	1928	1	130.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL COLOR BANNER 4 X 10
1999	1942A	1	255.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18" X 24" YARD SIGNS (SINGLE SIDED)
4619	1943	2	193.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, YM
4619	1945	2	161.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 5.4OZ 100% COTTON TEE (NAVY) 2-COLOR FRONT & 1-COLOR BACK AM
4619	1928	2	84.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18 X 24 COREPLAST SIGNS INSTRUMENT SECTIONS
4619	1940	2	34.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3264 SILVER SPRING WORKOUT TEE SHIRTS
4619	1945	3	161.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 5.4OZ 100% COTTON TEE (NAVY) 2-COLOR FRONT & 1-COLOR BACK AL
4619	1943	3	176.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, YL
4619	1945	4	70.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 5.4OZ 100% COTTON TEE (NAVY) 2-COLOR FRONT & 1-COLOR BACK AXL
4619	1943	4	107.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, YXL
4619	1943	5	322.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, AS
4619	1943	6	344.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, AM
4619	1943	7	408.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, AL
4619	1943	8	279.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, AXL
4619	1943	9	226.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, A2XL
4619	1943	10	36.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 TEE (PINK) 2-COLOR FRONT, 1-COLOR BACK, A3XL
4619	1943	11	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HONORARY WALKER SHIRTS, AM, AM, AL, AXL
<b>Total for check number 167511</b>			<b>4,182.40</b>			
<b>Check Number</b>	<b>167512</b>					
1999	0004167549	1	3,000.00	49782	STAR TELEGRAM, INC	NOTICE OF ELECTION TO RUN IN THE KELLER CITIZEN FOR BOARD OF TRUSTEE ELECTION
<b>Total for check number 167512</b>			<b>3,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167513</b>						
4619	366512-749	1	437.80	70850	TIP TOP TUX, LLC	BLACK BOW TIE STYLE #100 FOR HMS BAND
<b>Total for check number 167513</b>			437.80			
<b>Check Number 167514</b>						
1999	FLEMING19/20	0	107.50	51851	AMERICAN SCHOOL COUNSELOR ASSOC	5/1/19-4/30/20
1999	FLEMING19/20	0	21.50	51851	AMERICAN SCHOOL COUNSELOR ASSOC	REBECCA FLEMING MBRSP
<b>Total for check number 167514</b>			129.00			
<b>Check Number 167515</b>						
1999	870080	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ANXIETY AND STRESS MGMT. SPECIALIST
1999	870080	2	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STUDENTS WITH SPECIAL NEEDS SPECIALIST
<b>Total for check number 167515</b>			198.00			
<b>Check Number 167516</b>						
1999	1109322	1	3,770.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 167516</b>			3,770.00			
<b>Check Number 167517</b>						
8659	REIM MAY 19	1	433.95	54376	ANN ELIZABETH ACCAS	REIMBURSEMENT FOR THEATRE SUPPLIES NEEDED FROM NON VENDORS OR EMERGENCIES.
<b>Total for check number 167517</b>			433.95			
<b>Check Number 167518</b>						
1999	KHS APR 19	1	330.00	00008172	ALISA ARNETT	CONTRACT LABOR
<b>Total for check number 167518</b>			330.00			
<b>Check Number 167519</b>						
1999	MLG JAN-MAR	0	130.27	67103	MELISSA ARNOLD	MLG JAN 10-MAR 29
1999	MLG NOV-DEC	0	103.60	67103	MELISSA ARNOLD	MLG NOV 1-DEC 10 2019
<b>Total for check number 167519</b>			233.87			
<b>Check Number 167520</b>						
8659	FRHS JAN-MAR	0	120.00	70951	JOSE EDUARDO BARRIENTOS	FRHS 1/9/19-3/27/19
8659	FRHS JAN 19	0	43.00	70951	JOSE EDUARDO BARRIENTOS	FRHS 1/9/19-1/30/19
<b>Total for check number 167520</b>			163.00			
<b>Check Number 167521</b>						
4619	366360	0	19.61	72181	DAVID BENMETT	REF LIBRARY BOOK
<b>Total for check number 167521</b>			19.61			
<b>Check Number 167522</b>						
1999	0007938	1	37.99	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
<b>Total for check number 167522</b>			37.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167523</b>						
8659	369756	0	85.00	72180	AKOSUA BOATENG	REF PROM TKT
<b>Total for check number 167523</b>			85.00			
<b>Check Number 167524</b>						
8679	KISD 4/13/19	0	100.00	72195	ANNE BURTON ROBERTSON	KISD UIL JUDGE 4/13
<b>Total for check number 167524</b>			100.00			
<b>Check Number 167525</b>						
1999	RWH8091	1	554.46	59202	CDW GOVERNMENT LLC	4257627   ViewSonic TD2421 LED monitor Full HD 1080p 24
<b>Total for check number 167525</b>			554.46			
<b>Check Number 167526</b>						
4619	0002190713E9	1	12,832.40	61100	CITIBANK, N.A	STUDENT SEATS/AIRFARE
4619	0002190713E9	2	1,374.90	61100	CITIBANK, N.A	STAFF SEATS/AIRFARE
1999	0002190713E9	3	458.30	61100	CITIBANK, N.A	PRINCIPAL SEAT/AIRFARE
<b>Total for check number 167526</b>			14,665.60			
<b>Check Number 167527</b>						
2248	MARCH 2019	1	455.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FROM 2/1/19 THROUGH 6/30/19. \$5 PER PAGE.
<b>Total for check number 167527</b>			455.00			
<b>Check Number 167528</b>						
4619	2019-132	1	1,500.00	72145	COMPTON TIME AND MEASURE	FLAT FEE TIMING SERVICE FOR RUN, WALK, PUSH ON 4/13/19 AT KHS STADIUM. UNDER 250 TIMED REGISTRANTS.
<b>Total for check number 167528</b>			1,500.00			
<b>Check Number 167529</b>						
1999	ACET APR 19	0	319.92	60147	LEIGH F COOK	TRV AUSTIN 04/23-25
<b>Total for check number 167529</b>			319.92			
<b>Check Number 167530</b>						
1999	A289498	0	85.00	63118	SPENCER COPLIN	TCHS V CHS BSBALL
<b>Total for check number 167530</b>			85.00			
<b>Check Number 167531</b>						
1999	97712G	1	179.18	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO PIZZA
1999	11858G	1	37.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 40.00 TO COSTCO FOR SHEET CAKES FOR CTSO AWARD CEREMONIES
<b>Total for check number 167531</b>			217.16			
<b>Check Number 167532</b>						
4619	365830	0	89.00	72186	MADELLINE DE LA TORRE	REF AP EXAM
<b>Total for check number 167532</b>			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167533</b>						
1999	822842-01	1	198.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167533</b>			198.10			
<b>Check Number 167534</b>						
1999	DSS JAN 2019	1	70.00	47609	DINAH SUSANNE STRINGER	PET PARTNERS HANLDER COURSE
1999	DSS JAN 2019	2	9.99	47609	DINAH SUSANNE STRINGER	COURSE BOOK
<b>Total for check number 167534</b>			79.99			
<b>Check Number 167535</b>						
1999	REIM MAY 19	1	39.05	72144	VALERIE KAY DOBBS	EMPLOYEE REIMBURSEMENT
<b>Total for check number 167535</b>			39.05			
<b>Check Number 167536</b>						
1999	1516	1	987.55	71905	MARK S MCKINNEY	EVALUATION TEAM LEADER FOR ASE EDUCATION FOUNDATION 2 DAY ONSITE EVALUATION OF THE AUTOMOTIVE PROGRAM. INITIAL APPLICATION MLR LEVEL COST OF SERVICE
<b>Total for check number 167536</b>			987.55			
<b>Check Number 167537</b>						
4619	91683013	0	422.35	64327	DURHAM SCHOOL SERVICES, L.P.	CRE MAR 2019
4619	91683072	0	715.29	64327	DURHAM SCHOOL SERVICES, L.P.	TMI MAR 2019
4619	91683056	0	1,315.43	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MAR 2019
1999	91672636	0	1,039.03	64327	DURHAM SCHOOL SERVICES, L.P.	LSES FEB 2019
1999	91672640	0	7,009.45	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS FEB 2019
<b>Total for check number 167537</b>			10,501.55			
<b>Check Number 167538</b>						
1999	INV0924680	1	78.81	00024786	ERIC ARMIN, INC	BASIC GEO VOLUME SHAPES (SET OF 6) ITEM QBID-530001
1999	INV0924680	2	97.17	00024786	ERIC ARMIN, INC	CENTIMETER CUBES (SET OF 1000) ITEM QBID-531004
1999	INV0924680	3	127.77	00024786	ERIC ARMIN, INC	24 GAME-SINGLE DIGITS ITEM QBID-520069
<b>Total for check number 167538</b>			303.75			
<b>Check Number 167539</b>						
1999	KED71474	1	54,001.50	71818	CYPRESS FORD LINCOLN MERCURY LP	2019 FORD F-450 CHASSIS XL VIN - 1FD0W4HT4KED71474
<b>Total for check number 167539</b>			54,001.50			
<b>Check Number 167540</b>						
1999	7786-8126	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 5/2-3/19
1999	1186-8127	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 5/3-4/19
<b>Total for check number 167540</b>			300.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167541</b>						
1999	KMS-KISD 228	1	413.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS
1999	HMS-KISD-522	1	2,000.00	46189	GAIL LYNN JAMES	**DO NOT EXCEED \$2000** GUYS AND DOLLS COSTUME RENTAL
Total for check number 167541			2,413.00			
<b>Check Number 167542</b>						
8679	PF APR 19	0	44.95	62695	PATRICIA MARIE FITCH	REF TMI SUNSHINE
Total for check number 167542			44.95			
<b>Check Number 167543</b>						
4619	77360-32241	0	1,259.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT LSE 1ST GR 5/2/19
Total for check number 167543			1,259.00			
<b>Check Number 167544</b>						
1999	APR/MAY 2019	1	635.42	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 167544			635.42			
<b>Check Number 167545</b>						
2248	369368	1	65.99	70906	FUN AND FUNCTION	#CF6712 - JUMBO WEIGHTED LAP PAD
2248	369368	2	8.95	70906	FUN AND FUNCTION	SHPPING
Total for check number 167545			74.94			
<b>Check Number 167546</b>						
1999	059344	1	20.00	60820	TECHNOLOGY ASSETS, LLC	DELL ADAPTER-DISPLAY PORT TO VGA 470-AANJ
Total for check number 167546			20.00			
<b>Check Number 167547</b>						
1999	A269590	0	85.00	69009	ESTHER GOMEZ	CHS V TCHS SFTBALL
Total for check number 167547			85.00			
<b>Check Number 167548</b>						
1999	A312158	0	145.00	70499	SCOTT GOODRIDGE	CHS V EATON BSBALL
Total for check number 167548			145.00			
<b>Check Number 167549</b>						
1999	9140240350	1	405.13	00001173	W.W. GRAINGER, INC.	21Z768 TK27596993T Wire Shelf Wire Shelving Material Antimicrobial Steel Overall Depth 21 In. Overall Width 42 In. Shelf Capacity 800 lb. Wire Shelf Adjustment Type Quick Adjust Lever Lip Height 14 In. Color Green Wire Shelving Finish
1999	9153397378	1	624.08	00001173	W.W. GRAINGER, INC.	4YC88 TK28131917T Direct Drive Axial Exhaust Ventilator Propeller Dia. 12 In. CFM 0.000-In. SP 1556 Sones 0.125-In. SP 5 Ft. 8.8 Sones 0.250-In. SP 5 Ft. 8.9 Voltage 115 60 Hz 1 Phase Max. Operating Amps 2.4 Max. Operating Watts 224

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9152385390	1	126.38	00001173	W.W. GRAINGER, INC.	417Y83 TK28005405T Portable Power Pack Charger Style Handheld Portable For Battery Voltage 12 For Use With Battery Type Lead Acid Charger Function Boosting Boost Amps Voltage 1000A 12V Cold Cranking Amps Voltage 100A 12V Charging
1999	9152385390	2	26.73	00001173	W.W. GRAINGER, INC.	6FXV7 TK28005406T Safety Warning Tape Pattern Striped Black Yellow Width 2 In. Roll Length 108 ft. Continuous Roll Die Cut Shape Continuous Roll Material Vinyl Thickness 5 mil Performance Temp. 64 Degrees to 82 Degrees F Glow-in-the-Dark No
1999	9152385390	3	240.00	00001173	W.W. GRAINGER, INC.	408L65 TK28005407T Underhood Light Voltage 12.0 Battery Included Bare Tool Bare Tool Lamp Type LED 1350 Lumens Focus Adjustable Light Output Mode High Low Series M12TM Use With Battery Mfr. No. 48-11-2401 Base Style Clamp or Hook Water
1999	9152385390	4	219.89	00001173	W.W. GRAINGER, INC.	6RKP9 TK28005408T Oil Drain Capacity Gal. 8 Plastic Construction Dia. 15 In. Length 24.02 Width 14.17 Height In. 13.78 Features Quick-release Lock Ring For Fast Raising And Lowering Of Upper Tube With A Total Adjustment
1999	9154642004	5	479.16	00001173	W.W. GRAINGER, INC.	54GE37 TK28005409T Outside Micrometer Resolution 0.0001 In. Range 0 to 4 In. Ratchet Thimble SPC Output No Long Form Calibration Certificate No Flat Carbide Tipped Anvil Flat Carbide Spindle Lock Nut Type Lever Anvil Material Carbide Tipped

Total for check number 167549			2,121.37			
Check Number 167550						

1999	TLAC APR 19	0	196.52	66040	KERRI S HARRIS	TRV AUSTIN 4/5-18/19
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Total for check number 167550			196.52			
Check Number 167551						

8659	0004	1	200.00	71434	BRETT HASLER	CONTRACTED ASSISTANCE FOR DEBATE FOR CASE CONSTRUCTION AND ADVISING
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Total for check number 167551			200.00			
Check Number 167552						

1999	A269591	0	85.00	00023966	BONNIE HELDMAN	CHS V TCHS SFTBALL
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Total for check number 167552			85.00			
Check Number 167553						

1999	A297205	0	115.00	50286	ANN HICKS	HMS SOCCER 4/18/19
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Total for check number 167553			115.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167554</b>						
1999	9971819	1	115.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ACRYLIC, ELECTRIC BOXES. WIRING, WOOD,
1999	9971821	1	153.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRING, STORAGE BINS, SAW BLADES, DRIMMEL GRINDER STONE FOR DESIGN ENGINEERING STUDENTS AT KCAL
<b>Total for check number 167554</b>			269.23			
<b>Check Number 167555</b>						
1999	7971926	1	243.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167555</b>			243.91			
<b>Check Number 167556</b>						
1999	NSTA APR 19	0	262.00	66663	TRACY A HOSEK	TRV ST LOUIS 4/6-14
<b>Total for check number 167556</b>			262.00			
<b>Check Number 167557</b>						
1999	1312	1	4,295.00	68151	HOUGHTON MUSIC	PS4 PAXMAN SERIES 4 FRENCH HORN
<b>Total for check number 167557</b>			4,295.00			
<b>Check Number 167558</b>						
4619	PHIS MAR 19	1	300.00	70280	CYNTHIA HURD	CONTRACTOR/CHOIR ACCOMPANIST AND REHEARSALS 3/19/19, 3/20/19 AND 3/22/19 FOR UIL CONTEST
<b>Total for check number 167558</b>			300.00			
<b>Check Number 167559</b>						
4619	0000064113	0	3,148.25	62592	IT'Z FEC EULESS, LLC	PHI BAND 5/2/19
<b>Total for check number 167559</b>			3,148.25			
<b>Check Number 167560</b>						
4619	19-020	1	1,880.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STOOL 28"
1999	19-016-0	1	2,592.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-01; FLAVORS STACK CHAIR-18", SHELL: BURGUNDY-D, FRAME: CHROME; MODEL # 11849/D
4619	19-020	2	1,310.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL 30X60 TABLE
1999	19-016-0	2	3,060.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # TB-01; ELEMENTAL SPROCKET TABLE, ADJUSTABLE HEIGHT 19-33 WITH GLIDES, HPL: GREY NEBULA-GNB, EDGE: BURGUNDY-D, FRAME: CHARCOAL-CGR; MODEL # ELSPRK/GNB/D/C/GR
4619	19-020	3	295.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL CASTERS FOR TABLES
1999	19-016-0	3	432.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # TB-01A; ELEMENTAL 3" COLORED CASTER FOR ELSPRK (SET OF 6), CHARCOAL-CGR; MODEL # 17599CGR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	19-020	4	397.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUSTOM COUNTER TOP FOR DESK
1999	19-016-0	4	549.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION OF FURNITURE IN THE CENTRAL HS LIBRARY.
4619	19-020	5	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO CURRENT SHELVES, REPURPOSING THEM
4619	19-020	6	341.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TEAR DOWN AND ASSEMBLE SHELVING
4619	19-020	7	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4619	19-020	8	475.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1999	19-016-0	99	220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167560</b>			<b>12,467.00</b>			
<b>Check Number 167561</b>						
1999	MLG MAR-APR	0	56.03	67052	SHELBY ELIZABETH JONES	MLG 3/27/19-4/18/19
<b>Total for check number 167561</b>			<b>56.03</b>			
<b>Check Number 167562</b>						
8659	DEC 2018	1	250.00	69656	PATRICK JOYCE	CONTRACTED TUMBLING COACH SERVICES FOR HALF OF THE MONTH OF DECEMBER, 2018
<b>Total for check number 167562</b>			<b>250.00</b>			
<b>Check Number 167563</b>						
1999	A311772	0	85.00	72056	DAVID KENNEDY	KHS V FRHS BSBALL
<b>Total for check number 167563</b>			<b>85.00</b>			
<b>Check Number 167564</b>						
8659	349199	0	20.00	72210	LUKE KOSTOHRZ	RMB SKILLS COMP
<b>Total for check number 167564</b>			<b>20.00</b>			
<b>Check Number 167565</b>						
2409	712297	0	18.35	72214	AMY LAYMAN	REF LNCH ACCT SILAS
2409	722425	0	24.70	72214	AMY LAYMAN	REF LNCH ACCT SAVANNA
<b>Total for check number 167565</b>			<b>43.05</b>			
<b>Check Number 167566</b>						
8659	366507	0	95.00	72187	MARA LIU	REF PROM TKT
<b>Total for check number 167566</b>			<b>95.00</b>			
<b>Check Number 167567</b>						
2119	LNNPK82FVLS	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TEXAS ON JULY 9, 10, 11 & 12. ADMINISTRATOR ATTENDING TRACY HALL
2119	LKNJP27Q56H	2	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TX ON JULY 9, 10, 11 & 12. TEACHERS ATTENDING: SARAH ANDREONI, AMBER CHARLES-VEST, GINA LEVERETT, SHANNON PHIPPS & HOLLY RODIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	XKNS8G8L49M	2	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TX ON JULY 9, 10, 11 & 12. TEACHERS ATTENDING: SARAH ANDREONI, AMBER CHARLES-VEST, GINA LEVERETT, SHANNON PHIPPS & HOLLY RODIER
2119	GZNN2FBT99G	2	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TX ON JULY 9, 10, 11 & 12. TEACHERS ATTENDING: SARAH ANDREONI, AMBER CHARLES-VEST, GINA LEVERETT, SHANNON PHIPPS & HOLLY RODIER
2119	JHNN7QWW2PT	2	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TX ON JULY 9, 10, 11 & 12. TEACHERS ATTENDING: SARAH ANDREONI, AMBER CHARLES-VEST, GINA LEVERETT, SHANNON PHIPPS & HOLLY RODIER
2119	XPNGSDO9P56	2	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MATHEMATICS WORKSHOP IN SAN ANTONIO, TX ON JULY 9, 10, 11 & 12. TEACHERS ATTENDING: SARAH ANDREONI, AMBER CHARLES-VEST, GINA LEVERETT, SHANNON PHIPPS & HOLLY RODIER
Total for check number 167567			1,170.00			
Check Number 167568						
2248	KISD 4/24/19	1	250.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	REGISTRATION FOR PARENT CAFÉ TRAINING SESSION FOR J. MCCLAIN, J. ESSER, R. HAY, P. ANDREWS AND L. MOORE ON APRIL 24, 2019 AT MHMR IN FORT WORTH
Total for check number 167568			250.00			
Check Number 167569						
4619	A289489	0	135.00	66764	JERRY MILLER	TCHS V CHS BSBALL
4619	A289491	0	135.00	66764	JERRY MILLER	TCHS V SLAKE SFTBALL
4619	A289474	0	180.00	66764	JERRY MILLER	TCHS V FRHS BSBALL
Total for check number 167569			450.00			
Check Number 167570						
4619	365828	0	30.00	72185	PSYCHE MORSHED	REF AP EXAM
Total for check number 167570			30.00			
Check Number 167571						
1999	115809	1	1,517.18	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 167571			1,517.18			
Check Number 167572						
8659	MDS-160867	1	55.00	62963	NATIONAL FFA FOUNDATION, INC	\$61 TO PURCH WOMEN'S FFA JACKET QTY 1 ITEM 103-4038 WOMEN'S OFFICIAL JACKET/NAVY
8659	MDS-162686	2	6.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	MDS-163053	12	-420.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 40 00464-9000 TWISTED GRADUATION CORD W CHAR MULT/
8659	MDS-162401	12	840.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 40 00464-9000 TWISTED GRADUATION CORD W CHAR MULT/
8659	MDS-169867	13	101.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
Total for check number 167572			582.00			
Check Number 167573						
2409	689145	0	19.65	52744	RAFI NAWFER	REF LNCH ACCT RAMEEZ
Total for check number 167573			19.65			
Check Number 167574						
1999	MLG MAR 2019	0	45.59	65564	TIFFANY ANN NEAL	MLG 3/19/19-3/29/19
Total for check number 167574			45.59			
Check Number 167575						
4619	TMIS 5/2/19	1	2,982.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY FEE FOR NHR20 MUSIC FESTIVAL MAY 2ND
4619	TMIS 5/2/19	3	944.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS MINUS \$50.00 DEPOSIT PAID IN OCTOBER
4619	TMIS 5/2/19	4	21.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS
Total for check number 167575			3,947.00			
Check Number 167576						
4619	TMIS 5/3/19	1	2,520.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY TO NRH20 MUSICAL FESTIVAL MAY 3RD 2019
4619	TMIS 5/3/19	3	790.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS MINUS THE \$50 DEPOSIT
4619	TMIS 5/3/19	4	21.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS
Total for check number 167576			3,331.00			
Check Number 167577						
4619	TVMS MAY 19	0	1,735.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TVMS 6TH GR BAND
4619	TVMS MAY 19	0	85.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MAY 2, 2019
Total for check number 167577			1,820.00			
Check Number 167578						
1999	A311759	0	85.00	72196	BRADLEY D. OBERG	KHS V FRHS BSBALL
Total for check number 167578			85.00			
Check Number 167579						
1999	2044747	1	399.98	67130	PESI, INC.	WORKSHOP REGISTRATION FOR 2
Total for check number 167579			399.98			
Check Number 167580						
1999	51485	1	540.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8737 BLADDER BAG
1999	51485	2	266.46	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-9273 REAR SQ BLADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	51485	3	176.32	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8747 FRONT SQ BLADE
1999	51485	4	495.56	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #292-0361 PAD DRIVER
1999	51485	5	210.48	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1484 REAR SQ BLADE
1999	51485	6	154.36	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1483 FRONT SQ BLADE
1999	51485	7	124.37	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1486 REAR SQ BLADE
1999	51485	8	164.39	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1487 REAR SQ BLADE
1999	51485	9	3.42	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0237 CAP RED
1999	51485	10	3.42	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0236 CAP BLUE
1999	51485	11	35.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ESTIMATED FREIGHT
Total for check number 167580			2,174.02			
Check Number 167581						
8679	ZP APR 19	0	53.86	71137	ZOYA JOYY PROVENCIO	RMB BES SUNSHINE
Total for check number 167581			53.86			
Check Number 167582						
1999	CL36860	1	70.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 167582			70.20			
Check Number 167583						
8659	FRHS MAR 19	0	96.00	64005	MARY T REYES SANCHEZ	FRHS 3/4/19-3/25/19
Total for check number 167583			96.00			
Check Number 167584						
1999	42196	1	625.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	ABIODUN IJIVERA WILL BE ATTENDING COLLEGE BOARD PLACEMENT (AP) SUMMER INSTITUTE 2019 AT RICE UNIVERSITY, HOUSTON, TEXAS.
Total for check number 167584			625.00			
Check Number 167585						
4619	001223	1	40.50	69230	SAM'S EAST, INC.	SAM'S CARD TO PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS FOR RUBIK'S CUBE CLUB
4619	001222	1	-42.18	69230	SAM'S EAST, INC.	SAM'S CARD TO PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS FOR RUBIK'S CUBE CLUB
4619	000902	1	245.40	69230	SAM'S EAST, INC.	SAM'S CARD TO PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS FOR RUBIK'S CUBE CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	007576	1	142.34	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS
1999	001212	1	79.14	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON APRIL 30, 2019 AGENDA IS STAAR TRAINING FOR MATH AND READING ASSESSMENT.
1999	000497	1	76.16	69230	SAM'S EAST, INC.	SNACKS FOR THE APRIL 4,2019 FACULTY MEETING , IT WILL BE EOC TRAINING . SEE ATTACHED AGENDA
Total for check number 167585			541.36			
Check Number 167586						
8659	FRHS MAR 19	0	21.00	71708	ABEL SANCHEZ	FRHS 3/4/19-3/25/19
Total for check number 167586			21.00			
Check Number 167587						
1999	A312084	0	85.00	70485	TREY SANSOM	CHS V TCHS BSBALL
Total for check number 167587			85.00			
Check Number 167588						
1999	A289492	0	85.00	64692	GARY SCHMIDT JR	TCHS V CARROLL SFTBAL
Total for check number 167588			85.00			
Check Number 167589						
1999	KHS APR 2019	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 167589			1,250.00			
Check Number 167590						
8659	365662	0	85.00	72182	RENE SMITH	REF PROM TKT
Total for check number 167590			85.00			
Check Number 167591						
1999	MRS MAR 2019	1	9.19	61657	MICHELLE R SOMERHALDER	INDIVIDUAL CHICKEN TORTELLINI ALFREDO
1999	MRS MAR 2019	2	6.69	61657	MICHELLE R SOMERHALDER	INDIVIDUAL BBQ CHICKEN FLATBREAD
1999	MRS MAR 2019	3	9.98	61657	MICHELLE R SOMERHALDER	YOU PICK 2 NAPA ALMOND CHICKEN SALAD & MAC & CHEESE
Total for check number 167591			25.86			
Check Number 167592						
2409	718918	0	87.25	72215	DONALYN STALLINGS	REF LNCH ACCT TRISTAN
Total for check number 167592			87.25			
Check Number 167593						
1999	0004167525	1	3,000.00	00001143	STAR TELEGRAM, INC	NOTICE OF BOARD OF TRUSTEE ELECTION TO RUN IN FORT WORTH STAR TELEGRAM
Total for check number 167593			3,000.00			
Check Number 167594						
1999	2019_167	0	75.00	69901	JANIS SCHILLING	CLINT MORRIS CPR TRAI



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2019_167	0	75.00	69901	JANIS SCHILLING	TIM HORSLEY CPR TRAIN
Total for check number 167594			150.00			
Check Number 167595						
1999	A289480	0	85.00	67507	ANDRE SZYMANKIEWICZ	TCHS V CHS BSBALL
Total for check number 167595			85.00			
Check Number 167596						
1999	A331792	0	65.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	TSMS V VRMS SOCCER
Total for check number 167596			65.00			
Check Number 167597						
4619	162004	1	210.00	00014643	MISFITZ, INC.	DRESSES
1999	161694	1	60.42	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
4619	162004	2	33.00	00014643	MISFITZ, INC.	SHIRTS BLACK/WHITE
4619	162004	3	24.00	00014643	MISFITZ, INC.	PANTS BLACK
4619	162004	4	30.00	00014643	MISFITZ, INC.	VESTS
4619	162004	5	17.82	00014643	MISFITZ, INC.	ENV. RECOVER FEE
Total for check number 167597			375.24			
Check Number 167598						
1999	3188	1	800.00	46187	THE PARENTING CENTER	5 PARENTNG CLASSES
Total for check number 167598			800.00			
Check Number 167599						
4619	38938	1	682.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI TEAM CUTOM HOODY W/EMB CREST "@CFC_SOCCER"52.50 SCREENED ON THE BACK, W/#'S ON FRONT
4619	38938	2	1,520.00	44130	PLANO SPORTS SOCCER, INC.	GILDAN - HOODIE W/ 1-COLOR LOGO SCREENED "@CFC_SOCCER"SCREENED ON THE BACK, W/#'S ON FRONT
Total for check number 167599			2,202.50			
Check Number 167600						
4619	365827	0	89.00	72184	KAREN MARIE THOMPSON	REF AP EXAM
Total for check number 167600			89.00			
Check Number 167601						
1999	MAR/APR 2019	1	3,780.00	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 167601			3,780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167602</b>						
1999	A289493	0	85.00	51133	KARI TUBBS	TCHS V CARROLL SFTBAL
<b>Total for check number 167602</b>			85.00			
<b>Check Number 167603</b>						
8679	KISD 4/13/19	0	250.00	72194	RIA VARMA	KISD 1A REG JUDGE
<b>Total for check number 167603</b>			250.00			
<b>Check Number 167604</b>						
1999	ONE ACT 4/25	0	223.88	55887	RICHARD E WESTFALL JR	TRV AUSTIN 4/25/19
<b>Total for check number 167604</b>			223.88			
<b>Check Number 167605</b>						
1999	A331793	0	65.00	61751	DOUGLAS W. WIERSIG	TSMS V VRMS SOCCER
<b>Total for check number 167605</b>			65.00			
<b>Check Number 167606</b>						
8659	FRHS JAN-MAR	0	81.00	40038	ALEXANDER YESELSON	FRHS 1/14/19-3/25/19
<b>Total for check number 167606</b>			81.00			
<b>Check Number 167607</b>						
4619	09242519	1	3,680.00	43063	YMCA OF METROPOLITAN FORT WORTH	4TH GRADE CAMP CARTER
<b>Total for check number 167607</b>			3,680.00			
<b>Check Number 167608</b>						
4619	365851	0	118.00	72183	KAREN ZUNIGA	REF AP EXAM
4619	365852	0	59.00	72183	KAREN ZUNIGA	REF AP EXAM
<b>Total for check number 167608</b>			177.00			
<b>Check Number 701411</b>						
8639	PR: C17	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
<b>Total for check number 701411</b>			114.65			
<b>Check Number V168819</b>						
1999	226992	1	38.90	48695	ABDO PUBLISHING COMPANY	313 STUDENT BOOKS PLEASE SEE LIST ATTACHED
1999	226853	1	4,568.14	48695	ABDO PUBLISHING COMPANY	313 STUDENT BOOKS PLEASE SEE LIST ATTACHED
<b>Total for check number V168819</b>			4,607.04			
<b>Check Number V168820</b>						
8659	470664	1	235.00	52008	AWARDS UNLIMITED	GS2000 GRADUATION STOLE WHITE WITH BLUE HOSA LOGO
8659	470664	2	12.01	52008	AWARDS UNLIMITED	SHIPPING
<b>Total for check number V168820</b>			247.01			
<b>Check Number V168821</b>						
1999	905069079	1	10,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #A04794 CUSTOM VAPOR PRO SLANT STRIPE JERSEY (CAP) - NAVY 38/M, 22/L, 14/XL, 5/2XL, 1/3XL UNIF. ID #UD5C48CFE43B01F

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905086069	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	JV SHOULDER PADS
1999	905086069	2	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER SHOULDER PADS
1999	905069079	2	5,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #A04797 CUSTOM VAPOR PRO SLANT PANT (STD LENGTH) - NAVY 23/S, 23/M, 18/L, 8/XL, 6/2X, 2/3XL UNIF. ID #UD5C48CFE43B01F
1999	905086069	3	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS COOL WATER TANKER & CART
1999	905086069	4	26.85	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL BAGS
4619	905069079	5	673.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905069079	5	322.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V168821</b>			<b>20,101.85</b>			
<b>Check Number V168822</b>						
4619	N338227	1	213.00	59537	C. C. CREATIONS, LTD.	TASSEI HATS 17435-0079 (Q#46234)
4619	N338259	2	213.00	59537	C. C. CREATIONS, LTD.	REVEUR HAT Q46233
4619	N338451	3	213.00	59537	C. C. CREATIONS, LTD.	ISIBINDI HAT Q46232
4619	N338258	4	213.00	59537	C. C. CREATIONS, LTD.	HESHIMA HAT Q46231
4619	N338087	5	213.00	59537	C. C. CREATIONS, LTD.	ESPERANZA HAT Q46230
4619	N338452	6	213.00	59537	C. C. CREATIONS, LTD.	AMISTAD HAT Q46229
<b>Total for check number V168822</b>			<b>1,278.00</b>			
<b>Check Number V168823</b>						
1999	6884211	1	91.04	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V168823</b>			<b>91.04</b>			
<b>Check Number V168824</b>						
4619	271982	1	84.49	42628	FITNESS FINDERS, INC	143-050-1201 THUMBS UP CHARM (500) CITRUS
4619	271982	2	84.49	42628	FITNESS FINDERS, INC	143-050-1006 THUMBS UP CHARMS (500) RED
4619	271982	3	84.49	42628	FITNESS FINDERS, INC	143-050-1100 THUMBS UP CHARMS (500) ORANGE
4619	271982	4	64.47	42628	FITNESS FINDERS, INC	143-010-1308 THUMBS UP CHARMS (100) GLACIER GREEN
4619	271982	5	64.47	42628	FITNESS FINDERS, INC	143-010-1407 THUMBS UP CHARMS (100) BLUE SPARKLE
4619	271982	6	64.47	42628	FITNESS FINDERS, INC	143-010-1505 THUMBS UP CHARMS (100) PLUM SHIMMER
4619	271982	99	32.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168824</b>			<b>478.88</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168825</b>						
1999	425449F	1	487.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 30978561 LIST NAME JANUARY 2019
<b>Total for check number V168825</b>			487.02			
<b>Check Number V168826</b>						
4619	637327	1	171.50	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - BLACK BASIC S/S TEE - YOUTH MEDIUM
4619	637327	2	159.25	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - BLACK BASIC S/S TEE - YOUTH LARGE
4619	637327	3	24.50	00016051	G & G INVESTMENTS, INC.	ITEM G800 - BLACK BASIC S/S TEE ADULT SMALL
4619	637327	4	12.25	00016051	G & G INVESTMENTS, INC.	ITEM G800 - BLACK BASIC S/S TEE ADULT LARGE
<b>Total for check number V168826</b>			367.50			
<b>Check Number V168827</b>						
1999	INV0028892	1	282.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8527 PROJECTOR BULB
1999	INV0028892	2	939.98	68393	GTS TECHNOLOGY SOLUTIONS, INC	456-8958H DT01171 PROJECTOR BULB
<b>Total for check number V168827</b>			1,222.48			
<b>Check Number V168828</b>						
2119	7058748	1	1,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09143-3 HIGH INTEREST FICTION SHELF- GRADE 5
2119	7059182	1	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06080-4: LLI BLUE 2ND EDITION
2119	7058748	2	840.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09042-9 ARGUMENT & ADVOCACY SHELF-ON LEVEL
2119	7059182	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06079-8: LLI GREEN 2ND EDITION
2119	7058748	3	790.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09038-2 FANTASY BOOKCLUBS SET FOR GRADE 4-5
2119	7058748	4	790.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09039-9 FANTASY BOOK CLUBS SHELF GRADES 4-5 BELOW BENCHMARK
2119	7058748	5	780.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09148-8 POETRY SHELF, GRADE 5
2119	7058748	6	423.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2119	7059182	99	606.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168828</b>			12,469.60			
<b>Check Number V168829</b>						
1999	7209025	1	7,314.56	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC SMART VFD 460VAC 75HP NEMA1, ITEM # HVFSD3C0750G100A, FOR HMS
<b>Total for check number V168829</b>			7,314.56			
<b>Check Number V168830</b>						
1999	INV001794240	1	458.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001793416	1	778.08	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168830</b>			1,236.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168831</b>						
1999	76629	1	190.00	44881	FAMILY CAREER & COMMUNITY LEADERS	ADVISOR REGISTRATION - WEEKLY REGISTRATION
1999	76629	2	235.00	44881	FAMILY CAREER & COMMUNITY LEADERS	STUDENT REGISTRATION - WEEKLY REGISTRATION + STAR EVENT
8659	76629	3	139.00	44881	FAMILY CAREER & COMMUNITY LEADERS	ADVISOR REGISTRATION - TOUR PKG
8659	76629	4	139.00	44881	FAMILY CAREER & COMMUNITY LEADERS	STUDENT REGISTRATION - TOUR PKG
<b>Total for check number V168831</b>			703.00			
<b>Check Number V168832</b>						
4619	469424	1	124.36	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
<b>Total for check number V168832</b>			124.36			
<b>Check Number V168833</b>						
1999	176010	1	40.68	00021366	PERIPOLE, INC.	ITEM P2507 - SOPRANO ORFF MALLETS (PAIR)
1999	176010	99	7.95	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168833</b>			48.63			
<b>Check Number V168834</b>						
1999	94136	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#P2400 PERFECTA 2400
1999	94136	2	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#VQCM1800 VARIQUEST CUTOUT MAKER 1800
1999	94136	3	2,495.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#PACD-L PREMIUM ACCESS - LIFETIME OWNERSHIP
<b>Total for check number V168834</b>			12,485.00			
<b>Check Number V168835</b>						
1999	190924 00	1	66.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	190924 00	1	1,223.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168835</b>			1,290.29			
<b>Check Number V168836</b>						
2248	3565433-00	1	30.79	00002044	SCHOOL HEALTH CORPORATION	#74298 - Z-VIBE ORAL MOTOR TOOL - LAVENDAR
2248	3565433-00	2	61.58	00002044	SCHOOL HEALTH CORPORATION	#74300 - Z-VIBE ORAL MOTOR TOOL - ROYAL BLUE
2248	3565433-00	3	31.64	00002044	SCHOOL HEALTH CORPORATION	#11513 - Z-VIBE BATTERIES/3-PACK
<b>Total for check number V168836</b>			124.01			
<b>Check Number V168837</b>						
4619	208122745972	1	20.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1559572 DRAWSTRING SPORTS PACK, LIME GREEN
4619	208122751642	1	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1580140 BLUEBEE PALS - SAMMY THE BEAR
4619	208122751506	1	-11.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1064126 POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5
4619	208122751507	1	11.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1064126 POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103263141	1	11.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1064126 POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5
1999	308103284259	1	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1478727 4 INCH YARN BALL ASST COLORS - SET OF 6
1999	308103283782	1	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1414846 POSTER DR SEUSS GIANT CAT IN THE HAT SET
1999	308103287988	1	25.95	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT PACK OF 30
1999	308103285281	1	55.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1999	208122731010	1	229.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1288671 BOOKMAKING SPIRAL KIT SAX 5X7 IN PK OF 12
1999	208122731357	1	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1382233 DOUGH CRAYOLA MODEL MAGIC DELUXE VARIETY SET OF 14
1999	208122727876	1	233.80	00002046	SCHOOL SPECIALTY SUPPLY INC	2008714 BOOK BINS INTERLOCKING GREEN PACK OF 6
1999	208122728412	1	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	9207192675 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	208122751506	2	-29.43	00002046	SCHOOL SPECIALTY SUPPLY INC	043388 SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799
4619	208122751642	2	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1580141 BLUEBEE PALS - HUDSON THE PUPPY
4619	208122751507	2	29.43	00002046	SCHOOL SPECIALTY SUPPLY INC	043388 SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799
4619	308103263141	2	29.43	00002046	SCHOOL SPECIALTY SUPPLY INC	043388 SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799
1999	308103284259	2	35.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1300322 BALL WEIGHTED SET OF 3
1999	308103287988	2	146.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1469425 BADGE HOLDER HORIZONTAL PACK OF 50
1999	308103285281	2	6.34	00002046	SCHOOL SPECIALTY SUPPLY INC	000789 ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80
1999	308103283782	2	17.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1540712 LETTERS PUNCH OUT DR SEUSS RED STRIPES SET OF 217
1999	208122727876	2	502.67	00002046	SCHOOL SPECIALTY SUPPLY INC	2008715 BOOK BINS INTERLOCKING RED PACK OF 6
1999	208122728412	2	13.25	00002046	SCHOOL SPECIALTY SUPPLY INC	9085929675 POM PONS ASSORTED SIZE/COLOR SET OF 1200
1999	208122731357	2	6.82	00002046	SCHOOL SPECIALTY SUPPLY INC	005838 BEADS PONY BRIGHT HUES PACK OF 1000
4619	208122751642	3	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1580142 BLUEBEE PALS - LEO THE LION
4619	208122751507	3	193.25	00002046	SCHOOL SPECIALTY SUPPLY INC	000828 ERASER LARGE PINK PEARL PACK OF 12
4619	208122751506	3	-193.25	00002046	SCHOOL SPECIALTY SUPPLY INC	000828 ERASER LARGE PINK PEARL PACK OF 12
4619	308103263141	3	193.25	00002046	SCHOOL SPECIALTY SUPPLY INC	000828 ERASER LARGE PINK PEARL PACK OF 12
1999	308103285281	3	25.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1436451 FILE FOLDER REINFORCED ASST COLORS 1/3 CUT LETTER SIZE - PK/100
1999	308103284259	3	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1481096 BALLS ROLL N RATTLE SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103283782	3	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1593699 BULLETIN BOARD SET MINI DR SEUSS
1999	208122727876	3	245.49	00002046	SCHOOL SPECIALTY SUPPLY INC	2008710 BOOK BINS INTERLOCKING YELLOW PACK OF 6
1999	208122731357	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1429427 GUATEMALAN WORRY DOLL CLASSROOM KIT
4619	208122751506	4	-86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	077362 ERASER MAGIC RUB PACK OF 12
4619	208122751642	4	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1580143 BLUEBEE PALS - RILEY THE ZEBRA
4619	208122751507	4	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	077362 ERASER MAGIC RUB PACK OF 12
4619	308103263141	4	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	077362 ERASER MAGIC RUB PACK OF 12
1999	308103285281	4	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	042474 TICKETS DOUBLE ROLL GREEN 2X2 PACK OF 2000
1999	308103283782	4	14.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1593701 LIBRARY POCKETS DR SEUSS 3.5X5.5 IN PACK OF 35
1999	308103284259	4	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2010911 PIPER PLUSH PUPPY, 5 POUNDS
1999	208122727876	4	116.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2008712 BOOK BINS INTERLOCKING PURPLE PACK OF 6
4619	208122751506	5	-369.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
4619	208122751507	5	369.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
4619	208122751642	5	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1580144 BLUEBEE PALS - LILY THE LAMB
4619	308103263141	5	369.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1999	308103284259	5	67.59	00002046	SCHOOL SPECIALTY SUPPLY INC	2005626 ZEBRA -WEIGHTED
1999	308103285281	5	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	084835 PENCIL SHARPENER MULTI HOLE - SCHOOL SMART
1999	308103283782	5	11.63	00002046	SCHOOL SPECIALTY SUPPLY INC	359655 BORDER SCALLOPED 2.25X3FT SOLID SET OF 13
1999	208122727876	5	116.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2008711 BOOK BINS INTERLOCKING TEAL PACK OF 6
4619	208122751506	6	-30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569723 PEN FLAIR ASSORTED SET OF 24
4619	208122751507	6	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569723 PEN FLAIR ASSORTED SET OF 24
4619	308103263141	6	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569723 PEN FLAIR ASSORTED SET OF 24
1999	308103283782	6	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1595105 ROLLED BORDER PRIMARY COLOR SET OF 6
1999	308103284259	6	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	017946 ABILITATIONS YUCK-E-BALL
1999	308103285281	6	35.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1124228 TAPE .5IN BLACK ON WHITE BRTM2312PK PACK OF 2
1999	208122727876	6	175.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
4619	208122751507	7	129.45	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122751506	7	-129.45	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
4619	308103263141	7	129.45	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1999	308103283782	7	11.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1592172 CUBELET ADAPTER BRICK PACK OF 4
1999	308103285281	7	19.45	00002046	SCHOOL SPECIALTY SUPPLY INC	2006454 BINDER D-RING 1.5 IN WHITE SCHOOL SMART
1999	308103284259	7	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1359114 ARTIC SQUEEZE SET OF 3
4619	208122751506	8	-155.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER PERMANENT SHARPIE CHISEL BLACK PACK OF 12
4619	208122751507	8	155.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER PERMANENT SHARPIE CHISEL BLACK PACK OF 12
4619	308103263141	8	155.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER PERMANENT SHARPIE CHISEL BLACK PACK OF 12
1999	308103283782	8	499.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2010471 BRILLIANT BUILDER PACK
1999	308103284259	8	93.57	00002046	SCHOOL SPECIALTY SUPPLY INC	027351 KIT FIDGET SEASONSQUEEZE - SET OF 4
1999	308103285281	8	4.15	00002046	SCHOOL SPECIALTY SUPPLY INC	077228 PENCIL MECH W/CLIP CLEAR BICMP11 PACK OF 12
4619	208122751506	9	-61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
4619	208122751507	9	61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
4619	308103263141	9	61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1999	308103283782	9	14.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2010467 CUBELETS ACTIVITY CARDS
1999	308103284259	9	13.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
4619	208122751506	10	-61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
4619	208122751507	10	61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
4619	308103263141	10	61.70	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE- SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1999	308103284259	10	26.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
4619	208122751507	11	28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	078586 TAPE SCOTCH 600 W/C-60 DISPENSER 0.75 IN X 1000 IN PACK OF 12
4619	208122751506	11	-28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	078586 TAPE SCOTCH 600 W/C-60 DISPENSER 0.75 IN X 1000 IN PACK OF 12
4619	308103263141	11	28.85	00002046	SCHOOL SPECIALTY SUPPLY INC	078586 TAPE SCOTCH 600 W/C-60 DISPENSER 0.75 IN X 1000 IN PACK OF 12



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103284259	11	57.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1531873 TANGLE THERAPY
4619	208122751507	12	35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1434791 TAPE SCOTCH DOUBLE-SIDED TAPE 0.50 IN X 900 IN W/BLACK C-40 DISPENSER - PACK OF 6 ROLLS
4619	208122751506	12	-35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1434791 TAPE SCOTCH DOUBLE-SIDED TAPE 0.50 IN X 900 IN W/BLACK C-40 DISPENSER - PACK OF 6 ROLLS
4619	308103263141	12	35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1434791 TAPE SCOTCH DOUBLE-SIDED TAPE 0.50 IN X 900 IN W/BLACK C-40 DISPENSER - PACK OF 6 ROLLS
1999	308103284259	12	41.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1385049 TANGLE JR HAIRY
4619	208122751507	13	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1327782 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK OF 6
4619	208122751506	13	-17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1327782 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK OF 6
4619	308103263141	13	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1327782 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK OF 6
1999	308103284259	13	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1303483 GLITTER TUBE JUMBO SET OF 3
4619	208122751507	14	188.45	00002046	SCHOOL SPECIALTY SUPPLY INC	401957 IMPRESSIONS LEAF PRINTS
4619	208122751506	14	-188.45	00002046	SCHOOL SPECIALTY SUPPLY INC	401957 IMPRESSIONS LEAF PRINTS
4619	308103263141	14	188.45	00002046	SCHOOL SPECIALTY SUPPLY INC	401957 IMPRESSIONS LEAF PRINTS
1999	308103284259	14	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543183 WEIGHTED TURTLE
4619	208122751507	15	233.95	00002046	SCHOOL SPECIALTY SUPPLY INC	403208 IMPRESSIONS LARGE LEAVES
4619	208122751506	15	-233.95	00002046	SCHOOL SPECIALTY SUPPLY INC	403208 IMPRESSIONS LARGE LEAVES
4619	308103263141	15	233.95	00002046	SCHOOL SPECIALTY SUPPLY INC	403208 IMPRESSIONS LARGE LEAVES
1999	308103284259	15	76.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1586649 WEIGHTED BULLDOG - LARGE 5 LB
4619	208122751506	16	-41.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449225 POSTER ART HISTORY MASTERWORKS OF ART SET OF 8
4619	208122751507	16	41.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449225 POSTER ART HISTORY MASTERWORKS OF ART SET OF 8
4619	308103263141	16	41.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449225 POSTER ART HISTORY MASTERWORKS OF ART SET OF 8
1999	308103284259	16	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1593295 TIMER 10 MINUTE SAND - MEDIUM
4619	208122751506	17	-53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	248723 POSTER KNOW THE ARTIST SET C SET OF 8
4619	208122751507	17	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	248723 POSTER KNOW THE ARTIST SET C SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122490961	17	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	248723 POSTER KNOW THE ARTIST SET C SET OF 8
1999	308103284259	17	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1593294 TIMER 5 MINUTE SAND - MEDIUM
4619	208122751506	18	-45.56	00002046	SCHOOL SPECIALTY SUPPLY INC	449231 POSTER ART HISTORY 20TH CENTURY MASTERPIECES SET OF 10
4619	208122751507	18	45.56	00002046	SCHOOL SPECIALTY SUPPLY INC	449231 POSTER ART HISTORY 20TH CENTURY MASTERPIECES SET OF 10
4619	308103263141	18	45.56	00002046	SCHOOL SPECIALTY SUPPLY INC	449231 POSTER ART HISTORY 20TH CENTURY MASTERPIECES SET OF 10
1999	308103284259	18	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1482383 SAND KINETIC 1 KG BOX
4619	208122751506	19	-0.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
4619	208122751507	19	0.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
4619	308103263141	19	0.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
1999	308103284259	19	42.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1604789 MARPAC ROHM RECHARGEABLE WHITE NOISE SOUND MACHINE
4619	208122751506	20	-3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
4619	208122751507	20	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
4619	308103263141	20	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
1999	308103284259	20	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2010449 WEIGHTED SLOTH
4619	208122751507	21	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432928 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - NYLON - EACH
4619	208122751506	21	-3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432928 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - NYLON - EACH
4619	308103263141	21	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432928 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - NYLON - EACH
1999	308103284259	21	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
4619	208122751506	22	-3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432931 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - RUBBER - EACH
4619	208122751507	22	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432931 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - RUBBER - EACH
4619	308103263141	22	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1432931 ACCESSORY - CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - RUBBER - EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122751506	23	-30.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
4619	208122751507	23	30.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
4619	308103263141	23	30.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
4619	208122751506	24	-31.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1485740 BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 100
4619	208122751507	24	26.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485740 BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 100
4619	308103263141	24	31.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1485740 BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 100
4619	208122751506	25	-137.20	00002046	SCHOOL SPECIALTY SUPPLY INC	012040 CONST PPR 24X36 WHITE TRURAY 50 SHTS
4619	208122751507	25	137.20	00002046	SCHOOL SPECIALTY SUPPLY INC	012040 CONST PPR 24X36 WHITE TRURAY 50 SHTS
4619	308103263141	25	137.20	00002046	SCHOOL SPECIALTY SUPPLY INC	012040 CONST PPR 24X36 WHITE TRURAY 50 SHTS
4619	208122751507	26	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
4619	208122751506	26	-16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
4619	308103263141	26	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
4619	208122751507	27	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
4619	208122751506	27	-9.70	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
4619	308103263141	27	9.70	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
4619	208122751507	28	17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	405986 BRUSH SOFT GRIP LONG HANDLE FLAT SET OF 5
4619	208122751506	28	-17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	405986 BRUSH SOFT GRIP LONG HANDLE FLAT SET OF 5
4619	308103263141	28	17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	405986 BRUSH SOFT GRIP LONG HANDLE FLAT SET OF 5
4619	208122751507	29	68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405388 BRUSH DYNASTY C-300 FLATS CYLINDER SET OF 72
4619	208122751506	29	-68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405388 BRUSH DYNASTY C-300 FLATS CYLINDER SET OF 72
4619	308103263141	29	68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405388 BRUSH DYNASTY C-300 FLATS CYLINDER SET OF 72
4619	208122751507	30	69.54	00002046	SCHOOL SPECIALTY SUPPLY INC	405386 BRUSH DYNASTY C-200 CYLINDER SET OF 72
4619	208122751506	30	-69.54	00002046	SCHOOL SPECIALTY SUPPLY INC	405386 BRUSH DYNASTY C-200 CYLINDER SET OF 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103263141	30	69.54	00002046	SCHOOL SPECIALTY SUPPLY INC	405386 BRUSH DYNASTY C-200 CYLINDER SET OF 72
4619	208122751507	31	68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405387 BRUSH DYNASTY C-400 ROUNDS CYLINDER SET OF 72
4619	208122751506	31	-68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405387 BRUSH DYNASTY C-400 ROUNDS CYLINDER SET OF 72
4619	308103263141	31	68.18	00002046	SCHOOL SPECIALTY SUPPLY INC	405387 BRUSH DYNASTY C-400 ROUNDS CYLINDER SET OF 72
4619	208122751507	32	28.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 PAPER CARDSTOCK 8.5X11 NEENAH BRT WT 65 LB 250 SHTS
4619	208122751506	32	-28.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 PAPER CARDSTOCK 8.5X11 NEENAH BRT WT 65 LB 250 SHTS
4619	308103263141	32	28.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 PAPER CARDSTOCK 8.5X11 NEENAH BRT WT 65 LB 250 SHTS
4619	208122751507	33	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	357059 CERTIFICATE 8 1/2X11 ART ACHIEVEMENT SET OF 30
4619	208122751506	33	-10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	357059 CERTIFICATE 8 1/2X11 ART ACHIEVEMENT SET OF 30
4619	308103263141	33	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	357059 CERTIFICATE 8 1/2X11 ART ACHIEVEMENT SET OF 30
4619	208122751506	34	-202.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1441350 PAINT HEAVY-BODIED TEMPERA VERSATEMP GALLON WITH PUMPS SET OF 6
4619	208122751507	34	202.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1441350 PAINT HEAVY-BODIED TEMPERA VERSATEMP GALLON WITH PUMPS SET OF 6
4619	308103263141	34	202.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1441350 PAINT HEAVY-BODIED TEMPERA VERSATEMP GALLON WITH PUMPS SET OF 6
4619	208122751507	35	25.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
4619	208122751506	35	-33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
4619	308103263141	35	33.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
4619	208122751506	36	-16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
4619	208122751507	36	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
4619	308103263141	36	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
4619	208122751507	37	7.75	00002046	SCHOOL SPECIALTY SUPPLY INC	405101 PAINT PUMP FOR GALLON JARS
4619	208122751506	37	-7.75	00002046	SCHOOL SPECIALTY SUPPLY INC	405101 PAINT PUMP FOR GALLON JARS
4619	308103263141	37	7.75	00002046	SCHOOL SPECIALTY SUPPLY INC	405101 PAINT PUMP FOR GALLON JARS
4619	208122751506	38	-368.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1544128 CALIFONE LISTENING FIRST 12 PACK WITH 2005 CASE - BLUE - 3.5MM - 2800BL-12
4619	208122751507	38	368.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1544128 CALIFONE LISTENING FIRST 12 PACK WITH 2005 CASE - BLUE - 3.5MM - 2800BL-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	308103263141	38	368.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1544128 CALIFONE LISTENING FIRST 12 PACK WITH 2005 CASE - BLUE - 3.5MM - 2800BL-12
4619	208122751506	39	-1,074.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1575488 12 X 12 IN GEL PRINTING PLATE BULK PACK (10 PLATES)
4619	208122751507	39	1,074.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1575488 12 X 12 IN GEL PRINTING PLATE BULK PACK (10 PLATES)
4619	308103263141	39	1,074.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1575488 12 X 12 IN GEL PRINTING PLATE BULK PACK (10 PLATES)
4619	208122751506	41	-73.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2007498 LID - CUP - PORTION - PLASTIC - DXEPL20CLEAR - PACK OF 2400
4619	208122751507	41	73.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2007498 LID - CUP - PORTION - PLASTIC - DXEPL20CLEAR - PACK OF 2400
4619	308103263141	41	73.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2007498 LID - CUP - PORTION - PLASTIC - DXEPL20CLEAR - PACK OF 2400
4619	208122751506	42	-129.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2007500 CUP - PORTION - PLASTIC - 4OZ - DXEPP40CLEAR - PACK OF 2400
4619	208122751507	42	129.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2007500 CUP - PORTION - PLASTIC - 4OZ - DXEPP40CLEAR - PACK OF 2400
4619	308103263141	42	129.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2007500 CUP - PORTION - PLASTIC - 4OZ - DXEPP40CLEAR - PACK OF 2400
4619	208122751506	43	-110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	208122751507	43	110.82	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	308103263141	43	110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4619	208122751507	44	110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
4619	208122751506	44	-110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
4619	308103263141	44	110.88	00002046	SCHOOL SPECIALTY SUPPLY INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
4619	208122751507	45	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
4619	208122751506	45	-11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
4619	308103263141	45	11.67	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
4619	208122751507	46	17.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
4619	208122751506	46	-17.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
4619	308103263141	46	17.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
4619	208122751507	47	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1330291 BINDER ROUND RING .5IN CAPACITY 11X8.5 WHITE AUA09069

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122751506	47	-5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1330291 BINDER ROUND RING .5IN CAPACITY 11X8.5 WHITE AUA09069
4619	308103263141	47	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1330291 BINDER ROUND RING .5IN CAPACITY 11X8.5 WHITE AUA09069
4619	208122751507	48	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1330294 BINDER ROUND RING 1.5IN CAPACITY 11X8.5 WHITE AUA09072
4619	208122751506	48	-6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1330294 BINDER ROUND RING 1.5IN CAPACITY 11X8.5 WHITE AUA09072
4619	308103263141	48	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1330294 BINDER ROUND RING 1.5IN CAPACITY 11X8.5 WHITE AUA09072
4619	208122751506	49	-12.40	00002046	SCHOOL SPECIALTY SUPPLY INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
4619	208122751507	49	12.40	00002046	SCHOOL SPECIALTY SUPPLY INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
4619	308103263141	49	12.40	00002046	SCHOOL SPECIALTY SUPPLY INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
4619	208122751507	50	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1334760 CLEANER LIQUID EXPO WHITEBOARD 22OZ EACH
4619	208122751506	50	-9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1334760 CLEANER LIQUID EXPO WHITEBOARD 22OZ EACH
4619	308103263141	50	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1334760 CLEANER LIQUID EXPO WHITEBOARD 22OZ EACH
4619	208122751506	51	-29.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1570276 MARKER DRY ERASE EXPO INDICATOR ASST PACK OF 6
4619	208122751507	51	29.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1570276 MARKER DRY ERASE EXPO INDICATOR ASST PACK OF 6
4619	308103263141	51	29.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1570276 MARKER DRY ERASE EXPO INDICATOR ASST PACK OF 6
4619	208122751507	52	22.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1531451 MAGNETS RARE EARTH PLAST CAP - LLR52558 - PACK OF 6
4619	208122751506	52	-22.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1531451 MAGNETS RARE EARTH PLAST CAP - LLR52558 - PACK OF 6
4619	308103263141	52	22.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1531451 MAGNETS RARE EARTH PLAST CAP - LLR52558 - PACK OF 6
4619	208122751506	53	-43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
4619	208122751507	53	43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
4619	308103263141	53	43.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
4619	208122751507	54	27.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1004996 PAPER PLATES WHITE UNCTD 6" PACK OF 100
4619	208122751506	54	-27.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1004996 PAPER PLATES WHITE UNCTD 6" PACK OF 100
4619	308103263141	54	27.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1004996 PAPER PLATES WHITE UNCTD 6" PACK OF 100
4619	208122751507	55	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1533766 BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24
4619	208122751506	55	-9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1533766 BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24
4619	308103263141	55	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1533766 BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122751506	56	-10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	208122751507	56	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	308103263141	56	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	208122751506	57	-10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	208122751507	57	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	308103263141	57	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1073963 CLIPS,BINDER,ASST COLOR
4619	208122751507	58	23.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1378370 DRIVE-USB-64GB-STORE'N'GO - VER97005
4619	208122751506	58	-23.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1378370 DRIVE-USB-64GB-STORE'N'GO - VER97005
4619	308103263141	58	23.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1378370 DRIVE-USB-64GB-STORE'N'GO - VER97005
4619	208122751506	59	-52.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1573452 CONTAINER-BRUTE - RCP263200RD CS OF 6
4619	208122751507	59	52.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1573452 CONTAINER-BRUTE - RCP263200RD CS OF 6
4619	308103263141	59	52.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1573452 CONTAINER-BRUTE - RCP263200RD CS OF 6
4619	208122751506	60	-9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1055728 KNIFE UTILITY QUICK-CHANGE 6IN BLACK BOS10499
4619	208122751507	60	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1055728 KNIFE UTILITY QUICK-CHANGE 6IN BLACK BOS10499
4619	308103263141	60	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1055728 KNIFE UTILITY QUICK-CHANGE 6IN BLACK BOS10499
4619	208122751507	61	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
4619	208122751506	61	-21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
4619	308103263141	61	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
4619	208122751506	62	-11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	023178 POST-IT NOTE 3X5 JAIPUR PACK OF 5
4619	208122751507	62	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	023178 POST-IT NOTE 3X5 JAIPUR PACK OF 5
4619	308103263141	62	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	023178 POST-IT NOTE 3X5 JAIPUR PACK OF 5
4619	208122751507	63	17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1327808 POST-IT NOTE SUPER STICK POP-UP 3X3 RIO DE JANIERO PACK OF 10
4619	208122751506	63	-17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1327808 POST-IT NOTE SUPER STICK POP-UP 3X3 RIO DE JANIERO PACK OF 10
4619	308103263141	63	17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1327808 POST-IT NOTE SUPER STICK POP-UP 3X3 RIO DE JANIERO PACK OF 10
4619	208122751506	64	-18.52	00002046	SCHOOL SPECIALTY SUPPLY INC	076153 REFILL POP-UP STICKY PAD 3X3 AST ULTRA MMMR33012AU PK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122751507	64	18.52	00002046	SCHOOL SPECIALTY SUPPLY INC	076153 REFILL POP-UP STICKY PAD 3X3 AST ULTRA MMR33012AU PK OF 12
4619	308103263141	64	18.52	00002046	SCHOOL SPECIALTY SUPPLY INC	076153 REFILL POP-UP STICKY PAD 3X3 AST ULTRA MMR33012AU PK OF 12
Total for check number V168837			8,637.65			
Check Number V168840						
4889	3412066976	1	971.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
4889	3412066977	1	245.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T Pins, 100/Pack (10819-CC)
1999	3412066958	1	795.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12T1625 Tripp Lite 10 Port USB Charger 5V 2.4A Per Port Tablet iPhone iPad Laptops
1999	3410947572	1	155.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 Post-it, Easel Pad, 25" x 30", Faint Blue Grid, White, 2/PK, (560)
1999	3410960987	1	2,220.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH JANUARY 2019 - JUNE 2019
1999	3410960986	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3410960985	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3410960984	1	219.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET
1999	3410960983	1	863.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3410960982	1	741.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3410960981	1	-135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3410960980	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3412066971	1	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767343 Staples Privacy Filter for 20" Widescreen Monitors, Black
1999	3410960978	1	-22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3411519151	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty 3" 3-Ring View Binder, Red (79325)
1999	3410960977	1	1,032.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3410960975	1	1,427.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3410947616	1	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Dry Erase Organizer Kit, Assorted Colors (80556)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066963	1	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1999	3409287526	1	10,669.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7215259100
1999	3412066961	1	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3412066946	1	-11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638592 Sharpie Magnum Permanent Marker, Black, 12/BX (SAN44001DZ)
1999	3412066960	1	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616983 Learning Resources Super Strong Magnetic Hooks, Assorted (LER 2694)
1999	3410960979	1	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3412066947	1	-85.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006386 i-Blason Armorbox Kido Light Weight Convertible Stand Cover Case For iPad 2/3/4, Pink
1999	3410947622	1	181.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 HON Mid-Back Chair, Center-Tilt, Fixed Arms, Black Vinyl (BSXVL402EN11) NEXT2019 NEXT2Day
1999	3410947623	1	87.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1999	3412066942	1	-2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty 3" 3-Ring View Binder, Red (79325)
1999	3411519176	1	115.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1999	3411519180	1	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1999	3411520751	1	-319.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7215259100
1999	3411519156	1	781.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006386 i-Blason Armorbox Kido Light Weight Convertible Stand Cover Case For iPad 2/3/4, Pink
1999	3410947600	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638592 Sharpie Magnum Permanent Marker, Black, 12/BX (SAN44001DZ)
1999	3412066950	1	37.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3411519200	1	431.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/ Carton (3748204EZ)
1999	3412066979	1	52.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard 2" 3-Ring View Binder, Chartreuse (26447-CC)
1999	3412066978	1	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604004 Targus 4Vu Privacy Filter for Monitor, 19" (5:4) (ASF19USZ)
1999	3410947590	1	999.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195257 Seville Classics AIRLIFT 35.4" Gas-Spring Height Adjustable Standing Desk Converter Workstation, Black (OFF65807)
1999	3412066972	1	403.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XIIS 10-Digit Scientific Calculator, Blue
1999	3411519199	1	88.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519173	1	95.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy 1" 3-Ring View Binders, Black, 12/Carton (23733/21685)
4619	3412066969	1	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264064 JAM Paper Translucent Vellum Paper - 8.5" x 11" - 17lb Clear - 100/pack
4619	3411519172	1	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples Plastic All-Purpose Frames, Black, 3/Pack (10593-CC)
1999	3412066958	2	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3410947616	2	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707358 ACCO Recycled Paper Clips, #1, Silver, 100/Box, 10 Boxes/Pack (A7072365A)
1999	3412066979	2	224.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609669 Avery Big Tab Write [amp] Erase Durable Plastic Dividers, 5 Multicolor Tabs (16129)
1999	3412066961	2	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716559 Staples Westcliffe Bonded Leather Managers Chair, Black (51478)
1999	3411519173	2	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	338634 PNY Elite Turbo Attache 3 128GB USB 3.0 Flash Drive (P-FD128TBOP-GE)
1999	3412066963	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3411519180	2	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1999	3410947572	2	190.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3412066978	2	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1999	3412066971	2	67.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938349 Staples 41793-CC Carabiner Badge Reel, Smoke 2/Pack (41793)
1999	3410947600	2	368.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812258 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1 1/2" Ruling, 70 Sheets/Pad
1999	3410947590	2	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071726 First Aid Only Aluminized Rescue Blankets, 52" x 84", 5 Per box (I800)
1999	3411519151	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3412066950	2	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1999	3412066940	2	-2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071726 First Aid Only Aluminized Rescue Blankets, 52" x 84", 5 Per box (I800)
4619	3412066969	2	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082642 Staples Standard 2" 3-Ring View Binder, Orange (26446-CC)
1999	3410947572	3	54.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157344 Didax Plastic Two-Color Counters, 200/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066978	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390833 DAX Award Plaque Wood Certificate Frame, Walnut (N15818T)
1999	3410947616	3	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707357 ACCO Recycled Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7072525)
1999	3412066950	3	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3410947600	3	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1999	3412066963	3	63.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1999	3412066942	3	-5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1999	3411519173	3	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)
1999	3412066961	3	141.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1999	3411519180	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1999	3411519151	3	45.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1999	3412066958	3	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3410947590	3	73.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
4619	3412066969	3	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard 2" 3-Ring View Binder, Chartreuse (26447-CC)
1999	3410947572	4	119.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077272 Sustainable Earth By Staples Filler Paper, 8 1/2" x 11", Graph Ruled, 100 Sheets
1999	3412066940	4	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460812 Better Chef 22" Chrome Plated Metal Dish Rack, Silver
1999	3412066950	4	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634614 Ashley Magnetic Whiteboard Eraser, Red Paw, 6 EA/BD
1999	3411519151	4	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3412066963	4	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1999	3410947616	4	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492027 Staples Preprinted Project File Folders, Letter, 24/Pack
1999	3411519173	4	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504274 Swingline Standard Desktop Stapler, Eco Version, 15 Sheet Capacity, Black (54501)
1999	3412066961	4	219.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1487780 Staples Vexa Mesh Back Fabric Computer and Desk Chair, Black (27372-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947600	4	108.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570253 Staples Clasp Catalog Envelopes, 9"L x 12"H, White, 100/Box (570253/14210)
1999	3411519180	4	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1999	3410947590	4	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460812 Better Chef 22" Chrome Plated Metal Dish Rack, Silver
4619	3412066969	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3411519151	5	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples File Folders, 3-Tab, Legal Size, Manila, 100/Box
1999	3411519173	5	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1999	3410947616	5	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566913 Staples Recycled Hanging File Folders, Legal Size, Standard Green, 25/Box (566913)
1999	3412066950	5	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Broad Point, Black, 12/Pack (29211)
1999	3410947590	5	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636942 Deflecto Interior Image Sign Holder, Silver/Black, 4"H x 8 1/2"W
1999	3412066963	5	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1999	3412066961	5	373.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757912 Rubbermaid 2-Shelf Plastic/Poly Utility Cart, Black (FG9T6700BLA)
1999	3411519180	5	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1999	3410947600	5	41.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1999	3412066940	5	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636942 Deflecto Interior Image Sign Holder, Silver/Black, 4"H x 8 1/2"W
1999	3412066940	6	-0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462076 Cardinal Business Collection Business Card Binder, Black, 200 Card Capacity (CRD 65361 C20)
1999	3412066942	6	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812505 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Plasma Pink, 500/Ream (22119)
1999	3410947590	6	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462076 Cardinal Business Collection Business Card Binder, Black, 200 Card Capacity (CRD 65361 C20)
1999	3412066963	6	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1999	3411519180	6	1.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521906 BIC Cover-It Correction Fluid, White (50367/WOC12-WHI)
1999	3412066961	6	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother P-Touch Desktop Label Maker (PT-D400)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066950	6	14.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NEE9883301 Astrobrights Color Pop Journal, 240 Sheets, 8 1/4" x 5 1/8", Teal Cover, Leatherette Cover, Ribbon Marker, 240/Each
1999	3410947616	6	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599397 Post-it Tabs, 2" Wide, Lined, Assorted Colors, 24 Tabs/Pack (686F-1)
1999	3411519151	6	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812505 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Plasma Pink, 500/Ream (22119)
1999	3411519173	6	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3410947600	6	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918765 Staples Gummed Catalog Envelopes, 6" x 9", Manila, 100/Box (918765/19381)
1999	3411519151	7	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1999	3412066950	7	7.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3412066961	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3410947590	7	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413294 Cardinal Pages, Clear, 20 Card Capacity, 10/Pack (CRD 7856 000)
1999	3412066963	7	73.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833144 Pacon Array Cardstock Paper, 65 lbs, 8.5" x 11", Black, 100/Pack (101187)
1999	3410947616	7	12.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075845 Pendaflex Glow Poly File Jackets, 1" Expansion, Letter Size, Assorted, 5/Pack (PFX 50992EE)
1999	3411519173	7	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686484 Staples 8" Stainless Steel Standard Scissors, Blunt Tip, Navy, 2/Pack (51754-CC)
1999	3412066961	8	20.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y1395 QVS 6' 3 Outlet Power Extension Cord, Black (PC3PX-06)
1999	3412066963	8	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263340 JAM Paper Paper Bag Cardstock Paper, 60 lbs, 8.5" x 11", Kraft Brown, 50/Pack (LEKR120606)
1999	3410947616	8	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221457 Avery Laser/Inkjet File Folder Labels, 15/16" x 3 7/16", White, 18/Sheet, 25 Sheets/Pack (8425)
1999	3411519151	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375704 2019-2020 17"H x 22"W Staples Desk Pad Academic Calendar, Color In (54615-19)
1999	3411519173	8	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1999	3412066950	8	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824302 KITTRICH CORPORATION Contact 18" x 20' Black Chevron Adhesive Roll (KIT20FC9AK02)
1999	3411519151	9	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131305 Walnut Wood 8x10 Picture Frame - Tuxedo

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066963	9	91.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263338 JAM Paper Matte Cardstock, 8.5 x 11, 100lb Chocolate Brown 100% Recycled, 50/pack (8109252)
1999	3412066961	9	130.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281055 Adesso 19" Network Coffee Table, Black
1999	3410947616	9	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1999	3412066950	9	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 100/Box (50308)
1999	3412066942	9	-1.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131305 Walnut Wood 8x10 Picture Frame - Tuxedo
1999	3412066961	10	70.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567295 Staples Hard Floor Chair Mat, 46" x 60", Crystal Clear (20230-CC)
1999	3410947616	10	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698258 Bostitch Dynamo Desktop Stapler, Full-Strip Capacity, Red (B696R-RED)
1999	3411519151	10	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1999	3412066963	10	80.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
1999	3412066950	10	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1999	3412066963	11	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3410947616	11	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482504 Oxford Earthwise 2-Pocket School Folder, Natural, 10/Pack (00574)
1999	3412066961	11	169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1999	3412066950	11	9.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884781 Sustainable Earth by Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9" x 12", Natural Brown, 100/Box (19964)
1999	3411519151	11	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)
1999	3410947616	12	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504183 Bostitch Premium Standard Staples, 0.25" Leg Length, 5000/Box (SBS191/4CP)
1999	3412066963	12	221.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3410947616	13	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404319 Avery Sticker Name Tag/Label, White, 100/Pack (5147)
1999	3412066963	13	361.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912833 Safco Apres Modular Literature Organizer, 26 Compartments, Mahogany, 30"H x 30"W x 12"D
1999	3410947616	14	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953698 Staples Better Print [amp] Apply Label Plastic Dividers, 5-Tab, Assorted Colors, Set (23279)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066963	14	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3410947616	15	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486148 Avery Big Tab Plastic Insertable Dividers with Pockets, 5-Tab, Multicolor (11902)
1999	3412066963	15	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
<b>Total for check number V168840</b>			<b>27,507.23</b>			
<b>Check Number V168841</b>						
1999	THILARIO 20	0	112.50	00007632	TASBO	5/1/19-4/30/20
1999	THILARIO 20	0	22.50	00007632	TASBO	TERESA HILARIO MBRSP
1999	JWRIGHT19/20	0	101.43	00007632	TASBO	4/1/19-3/31/20
1999	JWRIGHT19/20	0	33.57	00007632	TASBO	JOHN WRIGHT MBRSP
1999	318289	0	475.00	00007632	TASBO	JESUS OSEGUEDA JUN19
1999	318250	0	680.00	00007632	TASBO	LUIZ GONZALEZ JUN 19
1999	318519	0	475.00	00007632	TASBO	LEPAULA SMITH JUN 19
1999	318221	0	680.00	00007632	TASBO	DEBRA CASKEY JUN 19
<b>Total for check number V168841</b>			<b>2,580.00</b>			
<b>Check Number V168842</b>						
1999	559272	1	102.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL POLICY UPDATE
1999	559272	2	0.84	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING CHARGES
<b>Total for check number V168842</b>			<b>102.84</b>			
<b>Check Number V168843</b>						
1999	829 2723467	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2723453	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168843</b>			<b>89.44</b>			
<b>Check Number V168844</b>						
1999	S2102648.001	1	3,272.08	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING A STORAGE TANK AT NATATORIUM. RJA200 LOCHINVAR ROUND JACKETED TANK GLASS LINED #150 WP 200 GAL ASME 100167311
<b>Total for check number V168844</b>			<b>3,272.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168845</b>						
1999	118524	1	16.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168845</b>			16.00			
<b>Check Date 5/2/2019</b>						
<b>Check Number 167609</b>						
1999	A289497	0	85.00	70380	GARY WAYNE ALEXANDER	TCHS V CHS BSBALL
<b>Total for check number 167609</b>			85.00			
<b>Check Number 167610</b>						
1999	A266795	0	115.00	71760	TODD BAILEY	ISMS V FHMS SOCCER
<b>Total for check number 167610</b>			115.00			
<b>Check Number 167611</b>						
1999	A312083	0	85.00	57784	STANLEY BALDYS III	CHS V TCHS BSBALL
<b>Total for check number 167611</b>			85.00			
<b>Check Number 167612</b>						
1999	M319209	1	616.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
4619	318990	1	83.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$150.00. SUPPLIES FOR KMS TEACHER OF THE YEAR - JED MAUS - FOR KMS BAND CLASSROOM.
4619	312215	1	75.00	66004	BELL'S MUSIC SHOP, INC.	BG TRADITION BSAX LIGATURE
1999	310573	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	318348	1	22.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	315174	1	16.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	320992	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	320834	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	316852	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
4619	312215	2	210.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN MS432 VANDOREN V5 SERIES BARI SAX MPC B3
<b>Total for check number 167612</b>			1,418.50			
<b>Check Number 167613</b>						
1999	18655697	1	112.39	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, EGGS, SPICES, VEGGIES, MEAT INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
1999	18647609	1	208.70	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18650457	1	589.12	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
1999	18656870	1	611.33	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
1999	18650435	1	329.74	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
Total for check number 167613			1,851.28			
Check Number 167614						
1999	A297420	0	85.00	43814	NOLAN BERG	FRHS V KHS BSBALL
Total for check number 167614			85.00			
Check Number 167615						
4619	FRHS 5/7/19	0	538.00	68858	CHUYS OPCO, INC.	TCHS SPCH/DEB BQT 5/7
Total for check number 167615			538.00			
Check Number 167616						
1999	4020140105	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4020526373	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4020923657	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 167616			1,843.35			
Check Number 167617						
1999	975004686	1	1,964.54	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 167617			1,964.54			
Check Number 167618						
1999	A311758	0	85.00	67504	RUSSELL COLLINS	KHS V FRHS BSBALL
Total for check number 167618			85.00			
Check Number 167619						
8659	2900 MAY 19	1	1,408.23	60535	COMMERCE BANK, NA	MEALS FOR 40 AVID STUDENTS TRAVELING TO OKLAHOMA FOR COLLEGE VISTS
1999	2646 MAY 19	1	700.00	60535	COMMERCE BANK, NA	NCR PEARSON - CERTIFICATION TESTS COMPTIA A+ (TIER 1)
8659	2900 MAY 19	2	140.82	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS TRAVELING WITH AVID STUDENTS FOR COLLEGE VISITS IN OKLAHOMA
Total for check number 167619			2,249.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167620</b>						
4619	FHM MAR 19	0	27.00	53443	REBECCA CORSON	FHMS 3/6/19-3/27/19
<b>Total for check number 167620</b>			27.00			
<b>Check Number 167621</b>						
8659	CHS MAR 19	0	171.00	61258	AMANDA ASHLEY COX	CHS 3/4/19-3/27/19
<b>Total for check number 167621</b>			171.00			
<b>Check Number 167622</b>						
1999	A266796	0	115.00	70190	CHRISTOPHER DAMRON	ISMS V FRST HILL SOCC
<b>Total for check number 167622</b>			115.00			
<b>Check Number 167623</b>						
4619	TSMS MAR 19	0	152.00	69836	DBP AUDIO LLC	TSMS 3/27/19-3/28/19
<b>Total for check number 167623</b>			152.00			
<b>Check Number 167624</b>						
1999	ACET APR 19	0	416.68	54360	DEBORAH LYNN BROCKENBUSH	TRV AUSTIN APR 22-25
<b>Total for check number 167624</b>			416.68			
<b>Check Number 167625</b>						
4619	91662185	0	466.42	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2019
1959	91662185	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/AVID JAN 2019
1999	91662185	0	86.57	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/FINE ART JAN 2019
<b>Total for check number 167625</b>			646.99			
<b>Check Number 167626</b>						
1999	A289483	0	85.00	48324	JEREMY DUTTON	TCHS V CHS BSBALL
<b>Total for check number 167626</b>			85.00			
<b>Check Number 167627</b>						
1999	WO# 19-04T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#19-04 C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
<b>Total for check number 167627</b>			1,500.00			
<b>Check Number 167628</b>						
1999	A312164	0	145.00	54037	RONALD M. EDWARDS	CHS V FRHS SFTBALL
<b>Total for check number 167628</b>			145.00			
<b>Check Number 167629</b>						
1999	A331668	0	115.00	61636	ROBERT F. EWING	TMS V HMS SOCCER
<b>Total for check number 167629</b>			115.00			
<b>Check Number 167630</b>						
1999	A312157	0	145.00	46086	BUDD FERMAN	CHS V EATON BSBALL
<b>Total for check number 167630</b>			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167631</b>						
1999	37053	1	1,335.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KISD CAMPUSES - AS NEEDED
<b>Total for check number 167631</b>			1,335.00			
<b>Check Number 167632</b>						
8679	A311762	0	300.00	67602	VERNON FRED GRINDLE	KHS TRACK MEET
<b>Total for check number 167632</b>			300.00			
<b>Check Number 167633</b>						
1999	TXLA APR 19	0	100.00	66040	KERRI S HARRIS	TRV AUSTIN 4/15-18/19
<b>Total for check number 167633</b>			100.00			
<b>Check Number 167634</b>						
1999	ABYDOS APR19	0	96.00	48514	HEATHER LYNN VARON	TRV HOUSTON 4/12-14/
1999	VISION 3/29	0	38.74	48514	HEATHER LYNN VARON	TRV MANSFIELD 3/29/19
1999	MLG FEB 2019	0	54.87	48514	HEATHER LYNN VARON	MLG 02/01/19-02/28/19
<b>Total for check number 167634</b>			189.61			
<b>Check Number 167635</b>						
1999	ABYDOS APR19	0	420.80	58396	KRISTY KAY HILL	TRV HOUSON 4/12-14/19
<b>Total for check number 167635</b>			420.80			
<b>Check Number 167636</b>						
1999	TXLA APR 19	0	307.16	67291	JENNY NOELLE HOVER	TRV AUSTIN 4/15-18/19
<b>Total for check number 167636</b>			307.16			
<b>Check Number 167637</b>						
1999	TXLA APR 19	0	100.00	58176	JONI MARLENE HUTCHINS	TRV AUSTIN 4/15-18/19
<b>Total for check number 167637</b>			100.00			
<b>Check Number 167638</b>						
8659	INV226721	1	65.00	72060	9095-5451 QC INC JUST FUNDRAISING	COLORFEST COLLECTION - 80 BULBS F24396FF-3958-49B7-A0B3-CFA11CE00185
8659	INV226721	2	5.00	72060	9095-5451 QC INC JUST FUNDRAISING	MIXED ASIATIC LILIES - 4 BULBS BA267EBE-5FB5-44F2-A460-70F0A5EFAF0D
8659	INV226721	3	11.50	72060	9095-5451 QC INC JUST FUNDRAISING	STARGAZER LILY - 3 BULBS 3F761C3C-19A8-4935-8366-984FA398374E
8659	INV226721	4	5.50	72060	9095-5451 QC INC JUST FUNDRAISING	MIXED GLADS - 25 BULBS F58B91EA-EE4A-4C15-B390-96FA218968B2
8659	INV226721	5	13.50	72060	9095-5451 QC INC JUST FUNDRAISING	STELLA D'ORO DAYLILY - 2 ROOT DIVISIONS BCF24EE4-7D3C-4DE9-8FC9-DBF74E1FA92D
8659	INV226721	6	6.00	72060	9095-5451 QC INC JUST FUNDRAISING	ORCHID GLADS - 8 BULBS D9C8B987-7FDE-4E2A-BCB1-97B7F91AB060
8659	INV226721	7	25.00	72060	9095-5451 QC INC JUST FUNDRAISING	GARDEN SPECTACULAR COLLECTION - 57 BULBS 355BF170-06D9-4A95-9997-0BB3BF6DBBB1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	INV226721	8	7.50	72060	9095-5451 QC INC JUST FUNDRAISING	MIXED RANUNCULUS - 10 BULBS 8B3EAC38-0794-482C-B7EB- EE7334E61F0A
8659	INV226721	9	12.00	72060	9095-5451 QC INC JUST FUNDRAISING	HUMMINGBIRD & BUTTERFLY GARDEN - 1 JUMBO SEED PKT 8EB9D851-3DE7-4EFE-83F9- DB0C45F8A7CF
8659	INV226721	10	17.25	72060	9095-5451 QC INC JUST FUNDRAISING	BLEEDING HEART - 1 ROOT DIVISION 24FB50C4-19A4-45CA-9872- A63D305A5FE0
8659	INV226721	11	18.00	72060	9095-5451 QC INC JUST FUNDRAISING	SHADY ANNUAL TREE RING - 1 MAT 95C23086-1D08-4B79-8A10- A420E1D74B42
8659	INV226721	12	8.00	72060	9095-5451 QC INC JUST FUNDRAISING	BUTTERFLY GARDEN FLOWER MAT - 1 MAT 2D90E929-B2A9-4CB9-9F13- 0B656EC38F5D
8659	INV226721	13	12.75	72060	9095-5451 QC INC JUST FUNDRAISING	MOSS VERBENA GROUND COVER FLOWER MAT - 1 MAT 0E343DCF-5A90- 43BA-863C-AB130237A5DA
8659	INV226721	14	12.75	72060	9095-5451 QC INC JUST FUNDRAISING	SUNFLOWER FLOWER MAT - 1 MAT FC1E324E-6073-4D3D-A591- BDB165830325
8659	INV226721	15	4.25	72060	9095-5451 QC INC JUST FUNDRAISING	HONEYBEE GARDEN FLOWER MAT - 1 MAT 10E488B2-FOF1-4E3F-95D1- E0C832750FC6
8659	INV226721	16	16.50	72060	9095-5451 QC INC JUST FUNDRAISING	ORGANIC HANGING GARDEN BASIL - 1 KIT 49C73F44-2312-4A96-8582- D4B8F9FEFD86
8659	INV226721	17	22.00	72060	9095-5451 QC INC JUST FUNDRAISING	ORGANIC HANGING GARDEN JALAPENO PEPPER - 1 KIT 15C6B2BD- 5536-457B-9FA9-6924A4725938
8659	INV226721	18	16.50	72060	9095-5451 QC INC JUST FUNDRAISING	ORGANIC HANGING GARDEN ROMA TOMATO- 1 KIT 1C241134-94C4-4A5D- A190-71F0FA859E14
8659	INV226721	19	28.50	72060	9095-5451 QC INC JUST FUNDRAISING	HUMMINGBIRD HANGING BAG - 1 KIT 7D10C720-633E-4C42-8A62- 97FD4AF2769E
8659	INV226721	20	13.50	72060	9095-5451 QC INC JUST FUNDRAISING	BUTTERFLY HANGING SADDLEBAG - 1 KIT C16C86FF-CF13-4EC3-AC1E- B6FD7CB39B4D
8659	INV226721	21	17.00	72060	9095-5451 QC INC JUST FUNDRAISING	SUNNY TREE RING - 1 MAT 3B8C7E30- 9B76-4B1A-98A1-66912BD9E563
8659	INV226721	22	15.00	72060	9095-5451 QC INC JUST FUNDRAISING	HANGING CHERRY TOMATO KIT - 1 KIT D645CB8E-8EBA-4356-BF48- 76257F068395
8659	INV226721	23	21.50	72060	9095-5451 QC INC JUST FUNDRAISING	HANGING STRAWBERRY KIT - 1 KIT 669FB4AE-5C0D-4009-BB27- 1CC8736BC2E2
8659	INV226721	24	27.50	72060	9095-5451 QC INC JUST FUNDRAISING	COMBO: HANGING CHERRY TOMATO/STRAWBERRY KIT - 2 KITS 96B87455-35F1-4498-8246- 36E6525FE63A
8659	INV226721	25	7.75	72060	9095-5451 QC INC JUST FUNDRAISING	TWO SHADE-LOVING SADDLEBAG KITS - MIXED COLEUS & SHADY ANNUAL - 2 KITS 29B82804-5C5B-4BC9- A488-6DE3AE2E69D0
8659	INV226721	26	50.00	72060	9095-5451 QC INC JUST FUNDRAISING	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167638			459.75			
Check Number 167639						
1999	4441	1	217.26	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 663-G SHOOTING STAR MYLAR HOLDER ON BASE (#7162 BULLDOG MYLAR) TROPHIES
4619	3508	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE AWARDS/TROPHIES FOR THE END OF THE YEAR.
4619	5070	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	10- UIL PLAQUE ENGRAVINGS
4619	5070	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	5 ENGRAVED PLATES
Total for check number 167639			622.26			
Check Number 167640						
4619	27852	1	216.00	62864	KIM'S KLOSET, LLC	ST350LS SPORT-TEK LONG SLEEVE COMPETITOR TEE SOCCER T-SHIRTS FOR STUDENTS ONLY
4619	27860	1	160.00	62864	KIM'S KLOSET, LLC	R3X4 BK/BK: RECTANGULAR 3 X 4 PATCH BLACK/BLACK
1999	27807	1	200.00	62864	KIM'S KLOSET, LLC	3160A CLEAR RAIN JACKET WITH LOGO
Total for check number 167640			576.00			
Check Number 167641						
1999	TXLA APR 19	0	328.28	62986	ANN GROVES LALLANDE	TRV AUSTIN 4/15-18/19
Total for check number 167641			328.28			
Check Number 167642						
1999	MLG OCT-MAR	0	1,780.02	72054	CARLOS LANDEROS	MLG 10/11/18-3/29/19
Total for check number 167642			1,780.02			
Check Number 167643						
4619	TSMS APR 19	1	550.00	71999	BARBARA LEE	CONTRACTED SERVICES FOR CHOIR
Total for check number 167643			550.00			
Check Number 167644						
4619	CM-4264	1	-50.69	53210	ZNK PARTNERS LLC	8X14 SNARE CASE
4619	INV-57857	1	50.69	53210	ZNK PARTNERS LLC	8X14 SNARE CASE
8659	INV-58804	1	95.94	53210	ZNK PARTNERS LLC	P0760 RUSSET LEATHER CYMBAL HANDLES
4619	INV-59710	2	34.85	53210	ZNK PARTNERS LLC	1.25" WHITE - DARK
4619	INV-59710	3	26.00	53210	ZNK PARTNERS LLC	1.25" VERY HARD XYLOPHONE, BLACK, BIRCH
4619	INV-59710	4	30.10	53210	ZNK PARTNERS LLC	1.25" GREEN - HARD
4619	INV-59710	5	30.10	53210	ZNK PARTNERS LLC	1 1/8" BLACK - BRILLIANT
4619	INV-59710	6	30.10	53210	ZNK PARTNERS LLC	1 1/8" RED - MEDIUM SOFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	INV-58804	7	29.99	53210	ZNK PARTNERS LLC	STB45L LOW PITH STEEL FINISH MODELS
8659	INV-58804	8	39.90	53210	ZNK PARTNERS LLC	SLB12 BELL SLEIGH BELLS
4619	INV-59710	99	16.76	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
4619	INV-57857	99	15.61	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 167644			349.35			
Check Number 167645						
4619	917445	1	190.75	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, BRUSHES, APPLICATORS, WOOD, AND HARWARE. NOT TO EXCEED \$500
4619	901153	1	278.35	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, BRUSHES, APPLICATORS, WOOD, AND HARWARE. NOT TO EXCEED \$500
1999	981148	1	966.13	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 1000.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
2409	901200	1	57.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	916024	1	26.48	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 400.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, BINS, SHELF LINERS, FOLDING TABLE
Total for check number 167645			1,518.71			
Check Number 167646						
4889	142650	1	2,047.00	53027	MGM PRINTING SERVICES	LANYARDS WITH SILK SCREEN
Total for check number 167646			2,047.00			
Check Number 167647						
8659	FRHS APR 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR APRIL 2019
Total for check number 167647			2,100.00			
Check Number 167648						
4619	CTIS 5/3/19	1	2,490.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	AMOUNT OF FINAL PAYMENT INVOICE MINUS THE DEPOSIT
Total for check number 167648			2,490.00			
Check Number 167649						
4619	VRM MAY 19	0	1,006.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT VRMS CHOIR 5/3/19
Total for check number 167649			1,006.00			
Check Number 167650						
1999	PART PE 4/24	0	132.24	64473	VALERIE POPE	TRV HEWITT 4/24/19
Total for check number 167650			132.24			
Check Number 167651						
8679	A311761	0	400.00	43829	RICHARD STINSON	KHS TRACK MEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167651			400.00			
Check Number 167652						
1999	267301030109	1	525.00	59449	TCU ADVANCED PLACEMENT	SARA WARDLE WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019.
Total for check number 167652			525.00			
Check Number 167653						
1999	8310	1	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR HEATHER RIVERA AND JILL DEWITT FOR THE GIFTED + EQUITY SERVING UNDERSERVED CONFERENCE, JUNE 18-20, 2019, SAN ANTONIO TEXAS
1999	8334	1	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR HEATHER RIVERA AND JILL DEWITT FOR THE GIFTED + EQUITY SERVING UNDERSERVED CONFERENCE, JUNE 18-20, 2019, SAN ANTONIO TEXAS
1999	8334	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR JILL DEWITT FOR THE TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED - MEMBERSHIP: 7112472 - EXPIRED: 12-31-19
Total for check number 167653			490.00			
Check Number 167654						
1999	162493	1	317.94	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
Total for check number 167654			317.94			
Check Number 167655						
1999	OT18107016	1	9,196.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICE TO TRAIN TEACHERS FOR THE MTA CERTIFICATION FOR THE 2018-2019 SCHOOL YEAR. 11 DAYS OF TRAINING
Total for check number 167655			9,196.00			
Check Number 167656						
1999	XHNVM4SND7J	1	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	JACK BAKER ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT UNIVERSITY OF TEXAS AT ARLINGTON.
1999	PNNRGYMDFN3	1	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	ASHLEY RUDCK - TSMS WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT UNIVERSITY OF TEXAS AT ARLINGTON.
1999	20190426-005	1	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	MARCY GARDNER WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT UNIVERSITY OF TEXAS AT ARLINGTON.
Total for check number 167656			1,575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167657</b>						
1999	MAR/APR 2019	1	3,106.94	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 167657</b>			3,106.94			
<b>Check Number 167658</b>						
1999	67046679-00	1	5,476.83	00002084	UNITED REFRIGERATION INC	PRODIGY 1400 LB ICE MACHINE 208-230/60/3 PHRASE PRODUCT C1448SW3
1999	67046679-00	2	29.70	00002084	UNITED REFRIGERATION INC	DELIVERY
<b>Total for check number 167658</b>			5,506.53			
<b>Check Number 167659</b>						
1999	LKNJH6KT6WS	1	0.00	45566	UNIVERSITY OF DALLAS	CHRISSY FITCH - TCHS WILL BE ATTENDING COLLEGE BOARD ADVANCED (AP) SUMMER INSTITUTE 2019 AT UNIVERSITY OF TEXAS AT DALLAS.
<b>Total for check number 167659</b>			0.00			
<b>Check Number 167660</b>						
1999	TLA APR 2019	0	327.12	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV AUSTIN 4/15-18/19
<b>Total for check number 167660</b>			327.12			
<b>Check Number 167661</b>						
1999	MLG MAR/APR	0	64.50	51339	JAMIE LYNN YATES	MLG 03/27/19-04/23/19
<b>Total for check number 167661</b>			64.50			
<b>Check Number 167662</b>						
7709	1000014236	1	5,639.30	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 167662</b>			5,639.30			
<b>Check Number 701412</b>						
8639	PR: C18	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
<b>Total for check number 701412</b>			114.65			
<b>Check Number V168846</b>						
4619	85593899	1	1.70	00009210	J. W. PEPPER & SON, INC	MUSIC FOR 5TH AND 6TH GRADE CHOIR
<b>Total for check number V168846</b>			1.70			
<b>Check Number V168847</b>						
4619	1839510419	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BX700X HEAVY DUTY BOOK BINS SET OF 6
4619	2316530419	1	128.22	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT925X - NEON HELP YOURSELF BOOK BINS - SET OF 6 COLORS
1999	1911090419	1	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	GS452 JUMBO RHYTHM RAINSTICK
1999	1911090419	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	SE998 MAGIC WATER MARBLES
1999	1911090419	3	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC405 FLEX SPACE COMFY FLOOR SEAT-ORANGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1911090419	4	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC405 FLEX SPACE COMFY FLOOR SEAT-BLUE
1999	1911090419	5	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC405 FLEX SPACE COMFY FLOOR SEAT-GREEN
1999	1911090419	6	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	EE100X SOCIAL EMOTIONAL MATCHUPS
1999	1911090419	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE117 GRAB AND WRITE SOCIAL EMOTIONAL PROMPTS GR K-2
1999	1911090419	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE118 GRAB AND WRITE SOCIAL EMOTIONAL PROMPTS GR 3-5
<b>Total for check number V168847</b>			<b>448.28</b>			
<b>Check Number V168848</b>						
4619	0390845	1	195.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	250 NOTECARDS AND ENVELOPES 4CP/O, NO BLEED, 10X7 FLAT SIZE, FOLDS TO 5X7 FINISHED SIZE
1999	0390759	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ELLIE ADKINS WEBB - COORDINATOR OF RTI AND STUDENT INTERVENTION - BOX OF 500 - SEE ATTACHED SPREADSHEET
1999	0391048	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR TAMIKA SLOAN, 500 CT
1999	0391049	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELOR 500CT
1999	0391050	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR COUNSELING ASSISTANT
1999	0391047	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARD 4CP/O NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX KRISTEN LORTON
1999	0391051	1	227.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 CENTRAL HIGH SCHOOL LETTERHEAD ENVELOPES
1999	0391050	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTANT PRINCIPAL
1999	0391047	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARD 4CP/O NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX MELISSA DAVISON
<b>Total for check number V168848</b>			<b>572.65</b>			
<b>Check Number V168849</b>						
1999	IN91349692	1	188.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	268175 - ALUMINUM CRUTCHES, ADULT
1999	IN91349692	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168849</b>			<b>198.16</b>			
<b>Check Number V168850</b>						
8659	2594	0	758.00	54880	NASSP	CHS STUCO 6/24-26/19
<b>Total for check number V168850</b>			<b>758.00</b>			
<b>Check Number V168851</b>						
1999	F80222	1	3,950.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CTD MATH GR 4 TE
1999	F80222	2	6,250.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CTD MATH GR 2 TE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	F80222	3	204.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V168851			10,404.00			
Check Number V168852						
4619	228811	1	2,077.00	00023040	SKY RANCHES, INC	2019 OUTDOOR EDUCATION/DAY TRIP, 2 MEALS, 2 CLASSES/ADULTS-BLUEBONNET FOR FEBRUARY 21, 2019 FIELD TRIP
4619	228811	2	7,068.50	00023040	SKY RANCHES, INC	2019 OUTDOOR EDUCATIONS/DAY TRIP, 2 MEALS, 2 CLASSES/STUDENTS-BLUEBONNET FOR 117 4TH GRADERS (COST IS MINUS \$770.50 DEPOSIT)
Total for check number V168852			9,145.50			
Check Number V168853						
1999	318346	1	650.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND TASBO 2019 SUMMER CONFERENCE IN ALLEN, TEXAS 6/17/19 - 6/19/19
1999	318347	1	200.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE JUNE 17-19, 2019, IN ALLEN, TEXAS
Total for check number V168853			850.00			
Check Number V168854						
1999	559613	1	45.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ADMINISTRATOR'S GUIDE
1999	559613	2	12.25	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING
Total for check number V168854			57.25			
Check Date 5/3/2019						
Check Number 167663						
8659	370061	0	95.00	72205	SHONIQUE ADAM	REF PROM TKT
Total for check number 167663			95.00			
Check Number 167664						
1999	A312135	0	145.00	70354	FERMIN ALONZO	CHS V FRHS SFTBALL
Total for check number 167664			145.00			
Check Number 167665						
1999	A312089	0	145.00	43161	RICK AZBELL	CHS V TCHS BSBALL
Total for check number 167665			145.00			
Check Number 167666						
4619	1006	0	5,455.57	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	PES FUNDRAISER
Total for check number 167666			5,455.57			
Check Number 167667						
8679	A311760	0	400.00	72200	JAMES CARLISLE JR	KHS TRACK MEET
Total for check number 167667			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167668</b>						
4619	FRHS 5/5/19	0	987.34	70032	CF ARCIS X HOLDINGS LLC	FRHS TENNIS BQT 5/5
<b>Total for check number 167668</b>			987.34			
<b>Check Number 167669</b>						
1999	916980	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAY 2019
<b>Total for check number 167669</b>			348.98			
<b>Check Number 167670</b>						
4619	RMB 4/19	0	400.00	69763	JAYSON JAMES CONGER	REF WRESTLING CAMP
<b>Total for check number 167670</b>			400.00			
<b>Check Number 167671</b>						
8659	372608	0	95.00	72232	JASON CORRY	REF PROM TKT
<b>Total for check number 167671</b>			95.00			
<b>Check Number 167672</b>						
4619	A311316	0	125.00	67269	JAMES DAWSON JR	FHMS BKBALL TOURN
<b>Total for check number 167672</b>			125.00			
<b>Check Number 167673</b>						
2409	739370	0	5.65	72222	TERRI DIXON	REF LNCH ACCT REAGAN
<b>Total for check number 167673</b>			5.65			
<b>Check Number 167674</b>						
4619	CHS 4/26/19	0	1,794.90	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS SOCCER BQT 4/26
<b>Total for check number 167674</b>			1,794.90			
<b>Check Number 167675</b>						
1999	38	0	120.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	QUYEN NGUYEN 6/26-7/3
<b>Total for check number 167675</b>			120.00			
<b>Check Number 167676</b>						
1999	CHS-FENCE-1	1	3,616.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BASE BID 6' GALVANIZED CHAIN LINK FENCE, APPROXIMATELY 180'
1999	PGES-1	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PENETRATE WALLS ABOVE CEILING TO FACILITATE INSTALLATION OF BLOWN IN SOUND ATTENUATING INSULATION.
1999	FHMS-1	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES INSULATION INSPECTION AT FHMS.
1999	HR DOOR-1	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	3' 0" X 7'0" RH WOOD DOOR, HOLLOW METAL FRAME, LOCKSET, HINGES, DOOR STOP
1999	CHS-FENCE-1	2	2,254.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CANTILEVER SLIDE GATE ON ROLLERS, 16' CLEAR OPENING
1999	PGES-1	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EQUIPMENT RENTAL
1999	FHMS-1	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1999	HR DOOR-1	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TOUCH UP PAINT WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PGES-1	3	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLOWN IN INSULATION MATERIALS
1999	HR DOOR-1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT DOOR FRAME
1999	FHMS-1	3	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1999	PGES-1	4	675.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BATT INSULATION FOR ABOVE CEILING OVERLAY OF WALLS
1999	HR DOOR-1	4	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	UNDERCUT FOR TIGHT FIT
1999	PGES-1	5	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1999	HR DOOR-1	5	215.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	PGES-1	6	232.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	HR DOOR-1	6	236.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	PGES-1	7	255.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 167676</b>			<b>11,784.75</b>			
<b>Check Number 167677</b>						
1999	A312091	0	145.00	70499	SCOTT GOODRIDGE	CHS V TCHS BSBALL
<b>Total for check number 167677</b>			<b>145.00</b>			
<b>Check Number 167678</b>						
1999	NTXTEENBK19	0	26.68	63939	KATHY GOREE	TRV IRVING 3/22/19
<b>Total for check number 167678</b>			<b>26.68</b>			
<b>Check Number 167679</b>						
4619	82439351	1	95.76	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO TABLE CLOTHS, VASES, FLOERS, CERTIFICATES, PAPER GOODS, WALL DECORATIONS & GAMES NOT TO EXCEED \$100
4619	82219761	1	125.81	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR PLAY
4619	82575516	1	217.00	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$217.00 FOR CRICUT HEAT PRESS, PAPER, VINYL, CONTACT PAPER BUT NOT LIMITED TO
4619	82709309	1	231.66	59410	HOBBY LOBBY STORES, INC.	THEATER SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, FABRIC, RIBBON, ELASTIC, THREAD, FAUX GREENERY, STENCILS, PAINT AND BRUSHES.
8659	82590116	1	296.37	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$300.00** PURCHASING DÉCOR AND CANDY FOR HMS CHEER BANQUET
8659	82494289	1	249.04	59410	HOBBY LOBBY STORES, INC.	PROM SUPPLIES
8659	82494478	1	110.18	59410	HOBBY LOBBY STORES, INC.	PROM SUPPLIES
1999	82572280	1	13.04	59410	HOBBY LOBBY STORES, INC.	PLATE HANGER 2PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	82366420	1	50.81	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** PURCHASING OFFICE SUPPLIES & DÉCOR FOR THE FINE ARTS DEPARTMENT
1999	82087218	1	286.53	59410	HOBBY LOBBY STORES, INC.	CUSTOM FRAMING NOT TO EXCEED \$350
1999	82087282	1	192.94	59410	HOBBY LOBBY STORES, INC.	CUSTOM FRAMING NOT TO EXCEED \$250
1999	82347066	1	71.44	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** PURCHASING OFFICE SUPPLIES & DÉCOR FOR THE FINE ARTS DEPARTMENT
1999	82783188	1	37.81	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED INCLUDING BUT NOT LIMITED TO BALLOON WEIGHTS, VASES, GREENERY DECORATIONS FOR THE EMPLOYEE APPRECIATION BANQUET ON MAY 9 IN THE TEXAS ROOM
1999	82572280	2	15.65	59410	HOBBY LOBBY STORES, INC.	MOD PODGE
1999	82572280	3	26.11	59410	HOBBY LOBBY STORES, INC.	GEL PENS
Total for check number 167679			2,020.15			
Check Number 167680						
1999	3972114	1	118.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 167680			118.86			
Check Number 167681						
1999	209	1	2,100.00	69982	HUMANEX VENTURES, LLC	TEAMEX: ONLINE TEAM CULTURE ASSESSMENT FOR CHS BOYS BASKETBALL AND CHS VOLLEYBALL
1999	209	2	1,050.00	69982	HUMANEX VENTURES, LLC	TEAMEX: ONLINE TEAM CULTURE ASSESSMENT AND SELECT 7: ONLINE STUDENT ATHLEE PROFILE FOR FRHS VOLLEYBALL
Total for check number 167681			3,150.00			
Check Number 167682						
4619	371893	0	11.34	72207	JOHN HUNTER	REF LIBRARY FINE
Total for check number 167682			11.34			
Check Number 167683						
1999	INV321846	1	39.75	00002890	INSECT LORE PRODUCTS	FIVE (5) VOUCHERS FOR LIVE CATERPILLARS: JECCV, HFXOT, VOEPV, IAHTK, TDGDQ.
Total for check number 167683			39.75			
Check Number 167684						
1989	A296323	0	50.00	59532	SUWIT ITTIRUCK	MEET OFFICIAL 4/27/19
Total for check number 167684			50.00			
Check Number 167685						
1999	MLG MAR 2019	0	68.27	58333	JENNIFER RAMSEY LOVE	MLG 3/1/19-3/29/19
Total for check number 167685			68.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167686</b>						
1999	0847634	1	1,595.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0852520	1	1,305.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0851715	1	2,319.57	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0850063	1	1,232.79	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0848136	1	1,225.69	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0846273	1	989.77	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0849381	1	580.58	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 167686</b>			9,249.13			
<b>Check Number 167687</b>						
4619	372016	0	15.00	72204	SAM JONES	REF BQT TKT
<b>Total for check number 167687</b>			15.00			
<b>Check Number 167688</b>						
1999	ACET APR 19	0	176.36	44785	KRISTIN E WILLIAMS	TRV AUSTIN 4/22-25/19
<b>Total for check number 167688</b>			176.36			
<b>Check Number 167689</b>						
8659	096077	1	81.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKES AND/OR ICE CREAM NOT TO EXCEED \$150
8659	027945	1	240.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND FOOD FOR AVID CAMPOUT
1999	039430	1	13.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SUGAR, MASON JARS
1999	069459	1	32.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	113497	1	86.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	113860	1	17.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	347159	1	85.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	130604	1	57.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	215570	1	2.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	283104	1	12.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 167689			631.09			
Check Number 167690						
1999	5129346762	1	4,551.66	72054	CARLOS LANDEROS	PAYMENT OF LEGAL SETTLEMENT
Total for check number 167690			4,551.66			
Check Number 167691						
4619	CTI APR 19	0	76.00	69828	DANIEL LARSEN	CTIS 4/1/19-4/29/19
Total for check number 167691			76.00			
Check Number 167692						
1999	57920DEPOSIT	1	750.00	70372	LILIUM FLORAL DESIGN, LLC	FLORAL DISPLAY FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON SATURDAY, MAY 25
Total for check number 167692			750.00			
Check Number 167693						
1999	50582	1	5,525.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY BLUE FLASHING LIGHTS FOR EMERGENCY LOCK DOWN NOTIFICATION FOR OUTSIDE OF CAMPUS, GYM, MUSIC ROOM, LUNCH ROOM. SEE ATTACHED QUOTE: Q12088
1999	50582	2	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KELC
1999	50582	3	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:PES
1999	50582	4	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: NRES
1999	50582	5	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:HLES
1999	50582	6	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LES
1999	50582	7	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: IES
1999	50582	8	3,425.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: TMIS
1999	50582	9	3,425.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: ISMS
1999	50582	10	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KHES
1999	50582	11	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: SGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	50582	12	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PGES
1999	50582	13	2,587.50	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LSES
1999	50582	14	3,425.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PHIS
Total for check number 167693			41,675.00			
Check Number 167694						
1999	INV-57954	1	8,245.68	53210	ZNK PARTNERS LLC	EST-260873 YMRD2900AC 4.5 OCTAVE ACOUSTALON MARIMBA WITH MULTI FRAME II AND DROP COVER. - MUST SHIP BY FREIGHT
Total for check number 167694			8,245.68			
Check Number 167695						
8659	902504	1	37.42	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS. CASTERS, HARDWARE ETC.
8659	916675	1	88.15	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS. CASTERS, HARDWARE ETC.
8659	902461	1	129.17	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS. CASTERS, HARDWARE ETC.
2409	903863	1	24.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	903883	1	79.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	916653	1	75.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902803	1	25.38	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	3883	1	-79.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	901133	1	28.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167695			408.62			
Check Number 167696						
1999	426333	1	13,115.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	421530	1	12,878.23	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	415122	1	12,884.63	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	415120	2	3,647.39	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	421529	2	3,944.14	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	421529	3	52.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	426333	3	96.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	421530	3	55.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	415122	3	68.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	415120	3	52.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 167696</b>			<b>46,794.64</b>			
<b>Check Number 167697</b>						
8679	RMB APR 19	0	53.56	70111	ROCIO MCALEXANDER	RMB VRMS SUNSHINE
<b>Total for check number 167697</b>			<b>53.56</b>			
<b>Check Number 167698</b>						
1999	INV0437802	1	24.55	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 167698</b>			<b>24.55</b>			
<b>Check Number 167699</b>						
1999	NTXTEENBK19	0	36.68	67628	JACQUELYN NICOLE MCGREGOR	TRV IRVING 3/22/19
<b>Total for check number 167699</b>			<b>36.68</b>			
<b>Check Number 167700</b>						
2879	0000021662	1	3,250.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	CONTRACT SERVICES FOR COUNSELORS - APRIL 17-18,2019 - 8:00 A.M. TO 4:00 P.M., AT THE KELLER ISD ANNEX ROOMS
<b>Total for check number 167700</b>			<b>3,250.00</b>			
<b>Check Number 167701</b>						
1999	36679	1	880.00	49720	MICA CRANE SERVICE INC	HVAC'S EQUIPMENT RENTAL FROM VENDOR FOR DISTRICT WIDE REPAIRS.
1999	36679	1	720.00	49720	MICA CRANE SERVICE INC	HVAC VENDOR RENTAL SERVICES. DISTRICT WIDE
<b>Total for check number 167701</b>			<b>1,600.00</b>			
<b>Check Number 167702</b>						
8659	KCAL 4/22/19	1	100.00	00008886	PIZZA BROTHERS, INC.	DO NOT EXCEED \$100 TO MR. JIMS FOR PIZZA FOR FFA MEETING 4/22/2019 FOR FFA STUDENT CONSUMPTION ONLY
<b>Total for check number 167702</b>			<b>100.00</b>			
<b>Check Number 167703</b>						
4619	373978	0	49.00	72229	ERIN MURPHY	REF SKY RNCH FT 3/6
<b>Total for check number 167703</b>			<b>49.00</b>			
<b>Check Number 167704</b>						
1989	A296326	0	50.00	72226	ROBERT MURRAY	SWIM MEET OFFICIAL
<b>Total for check number 167704</b>			<b>50.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167705</b>						
1999	INV016631995	1	227.60	54279	GUITAR CENTER STORES INC.	AQUILA 53099 SOPRANO UKULELE STRINGS SKU:1115987 STANDARD
<b>Total for check number 167705</b>			227.60			
<b>Check Number 167706</b>						
4619	371826	0	13.00	72236	YAEL NAGWEKAR	RMB GRAD CORD
<b>Total for check number 167706</b>			13.00			
<b>Check Number 167707</b>						
4619	371892	0	36.09	72206	MARQUES NELSON	REF LIBRARY FINES
<b>Total for check number 167707</b>			36.09			
<b>Check Number 167708</b>						
1999	47199	1	180.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE BOWDEN CENTER ON APRIL 26, 2019 WILL HAND CARRY CHECK
<b>Total for check number 167708</b>			180.00			
<b>Check Number 167709</b>						
1999	28433D-1	1	295.00	41433	NTS CAPITAL	CONNECT HDMI CABLE TO CURRENT PROJECTOR IN THE FHMS CAMPUS CAFETERIA
1999	28433D-1	2	295.00	41433	NTS CAPITAL	CONNECT HDMI CABLE TO CURRENT PROJECTOR IN THE FHMS CAMPUS LIBRARY
<b>Total for check number 167709</b>			590.00			
<b>Check Number 167710</b>						
4619	TCHS 5/15/19	0	642.60	59933	KABOOKABEAR, LLC	TCHS XC/TRK BQT 5/15
8659	TSMS 4/26/19	1	382.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
8659	TSMS 4/26/19	2	100.00	59933	KABOOKABEAR, LLC	VEGGIES
8659	TSMS 4/26/19	3	12.00	59933	KABOOKABEAR, LLC	DISPOSABLE CHAFING DISHES
8659	TSMS 4/26/19	4	36.00	59933	KABOOKABEAR, LLC	TEA
8659	TSMS 4/26/19	5	25.00	59933	KABOOKABEAR, LLC	DELIVERY & SET UP
8659	TSMS 4/26/19	6	50.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 167710</b>			1,247.60			
<b>Check Number 167711</b>						
4619	371827	0	13.00	72237	PAOLA MIRANDA PACHECO	RMB GRAD CORD
<b>Total for check number 167711</b>			13.00			
<b>Check Number 167712</b>						
8659	372609	0	22.00	72240	ASHLEY PELOSI	REF CHEER TSHIRT
<b>Total for check number 167712</b>			22.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167713</b>						
4619	371825	0	13.00	72238	FRANCA PINEDA	RMB GRAD CORD
Total for check number 167713			13.00			
<b>Check Number 167714</b>						
8679	A311763	0	100.00	72202	MICHAEL WYNN PULATTIE	KHS TRACK MEET
Total for check number 167714			100.00			
<b>Check Number 167715</b>						
1999	A298169	0	115.00	72227	JONATHAN RAMIREZ	FHMS V PIKE SOCCER
Total for check number 167715			115.00			
<b>Check Number 167716</b>						
1999	KISD 18/19	0	1,825.00	68299	REGION 30 UIL MUSIC	BAND/CHR FEES 18/19
Total for check number 167716			1,825.00			
<b>Check Number 167717</b>						
4619	372668	0	18.21	72228	NANCY ROMERO	REF LOST LIBRARY BOOK
Total for check number 167717			18.21			
<b>Check Number 167718</b>						
1989	A296324	0	50.00	61758	KLARE K. ROURKE	MEET OFFICIAL 4/27/19
Total for check number 167718			50.00			
<b>Check Number 167719</b>						
8659	373066	0	85.00	71432	MARGARET SAGER	REF PROM TKT
Total for check number 167719			85.00			
<b>Check Number 167720</b>						
4619	373195	0	10.00	72239	KARLA SEGOVIA	REF LOST LIBRARY BOOK
Total for check number 167720			10.00			
<b>Check Number 167721</b>						
1999	19082	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	JUNE 19 MTHLY ALLOCAT
Total for check number 167721			117,067.29			
<b>Check Number 167722</b>						
8659	CHS 5/3/19	0	720.49	54416	KAN LI INC	NHS BQT 5/3/19
Total for check number 167722			720.49			
<b>Check Number 167723</b>						
8659	372008	0	85.00	72231	MICHAEL VAN DYKE	REF PROM TKT
Total for check number 167723			85.00			
<b>Check Number 167724</b>						
4619	371894	0	5.00	72208	SUE WALTERS	REF LIBRARY FINE
Total for check number 167724			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167725</b>						
4619	373067	0	64.00	72225	ELENA WASHINGTON	REF AP EXAM
<b>Total for check number 167725</b>			64.00			
<b>Check Number CC170264</b>						
4619	344500	0	1,240.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT BES KG 5/3/19
<b>Total for check number CC170264</b>			1,240.50			
<b>Check Number CC170265</b>						
4619	312906	0	1,035.00	61485	UASUA, LLC	FT TSMS DEP 5/20/19
<b>Total for check number CC170265</b>			1,035.00			
<b>Check Number V168855</b>						
1999	707123	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR DISNEY'S ALADDIN JR
1999	705737	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR GUYS & DOLLS JR
1999	708166	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR DISNEY'S HIGH SCHOOL MUSICAL JR
1999	705737	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIAL FEE
1999	707123	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1999	708166	2	440.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIAL FEE
1999	708166	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING FEE
1999	707123	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1999	705737	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
<b>Total for check number V168855</b>			1,960.00			
<b>Check Number V168856</b>						
1999	16810881	27	8.75	68766	MWI VETERINARY SUPPLY CO	GAUZE SPONGE 12-PLY, WOVEN, NON-STERILE, 2" X 2" MWI 065039
<b>Total for check number V168856</b>			8.75			
<b>Check Number V168857</b>						
1999	173825	1	20.00	00001558	NORCOSTCO INC	1350-08 LIQUID LATEX 8OZ
1999	173825	2	40.00	00001558	NORCOSTCO INC	373 MASTER BRUISE WHEEL
1999	173825	3	7.90	00001558	NORCOSTCO INC	1253 SPONGE NON-LATEX 36 PC BLOCK-WHITE
1999	173825	99	17.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168857</b>			84.90			
<b>Check Number V168858</b>						
1999	300470521001	1	137.97	00003196	OFFICE DEPOT, INC.	ORDER #'S 300470521-001 AND 300471024-001
1999	300471024001	1	1.27	00003196	OFFICE DEPOT, INC.	ORDER #'S 300470521-001 AND 300471024-001
<b>Total for check number V168858</b>			139.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V168859					
1999	695983578-01	1	6.19	60196	ORIENTAL TRADING COMPANY	IN-13680273 - PIXEL NINJA ERASERS
1999	695983905-01	1	4.69	60196	ORIENTAL TRADING COMPANY	IN/5/1110 HAPPY BIRTHDAY FROM YOUR TEACHER PENCILS
1999	695183194-01	1	46.43	60196	ORIENTAL TRADING COMPANY	IN 5/900 SMALL TOY ASSORTMENT FOR DRAWING STILL OBJECTS IN ART CLASS FOR STUDENTS ONLY AT WILLIS LANE 2018-19 YEAR
4619	695959275-01	1	26.79	60196	ORIENTAL TRADING COMPANY	IN-9/1295...NOVELTY ERASER ASSORTMENT
4619	695394132-01	1	44.56	60196	ORIENTAL TRADING COMPANY	IN-13759782 UNFINISHED WOOD SLAT CRATE 12X6
1999	695983578-01	2	6.73	60196	ORIENTAL TRADING COMPANY	IN-13821064 - SNACK ATTACK 3D SCENTED ERASER
1999	695983905-01	2	5.19	60196	ORIENTAL TRADING COMPANY	IN-13688141 TODAY'S MY BIRTHDAY ROLL STICKERS
1999	695183194-01	2	229.46	60196	ORIENTAL TRADING COMPANY	IN-13745605 POLISHED RIVER ROCKS FOR NO COUNSELOR ACTIVITY FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19. NO PLACE FOR HATE ACTIVITY
4619	695959275-01	2	14.49	60196	ORIENTAL TRADING COMPANY	IN-5/86...DELUXE PENCIL ASSORTMENT (100PC)
4619	695394132-01	2	9.58	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
1999	695983905-01	3	2.89	60196	ORIENTAL TRADING COMPANY	IN-12/1975 FUNKY START STICKERS
1999	695183194-01	3	33.23	60196	ORIENTAL TRADING COMPANY	IN 5/715 MEGA DELUXE ASSORTMENT. FOR STUDENT USE ONLY IN ART CLASS FOR 2018-19 YEAR AT WILLIS LANE
1999	695983578-01	3	6.19	60196	ORIENTAL TRADING COMPANY	IN-13684663 - PIG ERASERS
4619	695959275-01	3	32.22	60196	ORIENTAL TRADING COMPANY	IN-5/718....MEGA ROLL STICKER ASSORTMENT (25 RL)
1999	695983905-01	4	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1999	695183194-01	4	18.41	60196	ORIENTAL TRADING COMPANY	IN 73/28 WATER COLOR PAINT TRAYS FOR STUDENT USE ONLY IN ART CLASS AT WILIS LANE FOR 2018-19 YEAR.
1999	695983578-01	4	8.54	60196	ORIENTAL TRADING COMPANY	IN-12/3518 - SKATEBOARD ERASER
1999	695983578-01	5	12.38	60196	ORIENTAL TRADING COMPANY	IN-5/968 - PLASTIC NEON GLITTER FLEXIBLE PENCIL
1999	695983578-01	6	7.29	60196	ORIENTAL TRADING COMPANY	IN-13820600 - MINI YO YO ASSORTMENT
1999	695983578-01	7	12.94	60196	ORIENTAL TRADING COMPANY	IN-13647543 - MUSTACHE PENS
1999	695983578-01	8	9.99	60196	ORIENTAL TRADING COMPANY	IN-13596987 - MAZE STICK PENS
1999	695983578-01	9	10.38	60196	ORIENTAL TRADING COMPANY	IN-9/303 - STRIPED ERASER STICKS
1999	695983578-01	10	12.38	60196	ORIENTAL TRADING COMPANY	IN-12/1951 - TRANSPARENT GLITTER STACKING CRAYON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	695983578-01	11	7.79	60196	ORIENTAL TRADING COMPANY	IN-12/3660 - PAW PRINT STICKER
1999	695983578-01	12	6.69	60196	ORIENTAL TRADING COMPANY	IN-13685636 - UNICORN VINYL CHARACTERS
1999	695983578-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4619	695959275-01	99	13.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V168859			611.40			
Check Number V168860						
4619	ECAIN 6/19	0	45.00	00015394	TAHPERD	EMILY CAIN 6/7/19
Total for check number V168860			45.00			
Check Number V168861						
1999	318319	0	300.00	00007632	TASBO	KATHERINE SMITH JUN19
Total for check number V168861			300.00			
Check Number WT020503						
8639	T-2	0	616.13	55384	PENSERV PLAN SERVICES, INC	BW: C18
8639	T-2	0	86.00	55384	PENSERV PLAN SERVICES, INC	BW: R06
8639	T-2	0	133.33	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN: B15
Total for check number WT020503			835.46			
Check Number WT030503						
8639	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C18
Total for check number WT030503			50.00			
Check Number WT040503						
8639	T-4	0	241.96	62308	U.S. BANK N.A. MINNESOTA	BW: C18
8639	T-4	0	16,027.77	62308	U.S. BANK N.A. MINNESOTA	BW: R06
8639	T-4	0	29.29	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN: B15
Total for check number WT040503			16,299.02			
Check Date 5/6/2019						
Check Number 167726						
1999	A289372	0	85.00	70380	GARY WAYNE ALEXANDER	TCHS V SLAKE BSBALL
Total for check number 167726			85.00			
Check Number 167727						
1999	1110235	1	772.50	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1109323	1	3,279.84	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 167727			4,052.34			
Check Number 167728						
1999	A289371	0	85.00	57784	STANLEY BALDYS III	TCHS V SLAKE BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167728			85.00			
Check Number 167729						
1999	00016963	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016963	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 167729			304.00			
Check Number 167730						
1999	A289499	0	145.00	60233	KEVIN BAZE	TCHS V SLAKE BSBALL
Total for check number 167730			145.00			
Check Number 167731						
1999	A301027	0	85.00	54915	RONALD A. BEAM	FRHS V GUYER BSBALL
1999	A301029	0	85.00	54915	RONALD A. BEAM	FRHS V GUYER BSBALL
Total for check number 167731			170.00			
Check Number 167732						
4619	CO#000930-1	1	23.96	69035	BELL'S BOOK NEST	9781947604193 LETTING DATA LEAD
4619	CO#000973-1	1	35.95	69035	BELL'S BOOK NEST	FLEXIBLE ELA CLASSROOM
4619	CO#000930-1	2	577.50	69035	BELL'S BOOK NEST	9781416626732 PROJECT BASED TEACHING
Total for check number 167732			637.41			
Check Number 167733						
1999	315359	1	14,500.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 313691 CONN 8D FRENCH HORN DBL NICKEL
1999	315556	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	315008	2	2,801.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB226 3/4 STUDENT TUBA, DELUXE CASE W/ WHEELS
1999	320827	3	7,295.00	66004	BELL'S MUSIC SHOP, INC.	FOX 220 BASSOON
Total for check number 167733			24,733.50			
Check Number 167734						
4619	832	1	689.39	00017122	DOUG BISHOP	PRIZES FOR STUDENTS DURING OUR GREAT AMERICAN OPPORTUNITIES FUNDRAISER IN JANUARY AND FEBRUARY 2019.
Total for check number 167734			689.39			
Check Number 167735						
1999	A311779	0	145.00	62826	PATRICK ERWIN BROWN	KHS V CHS BSBALL
Total for check number 167735			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167736</b>						
1999	65900072	1	266.25	67172	RED ALPHA HOLDINGS, INC.	CHICK FIL A SANDWICHES FOR CHICK FIL A LUNCH FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 70 AT ELC SOUTH ON MAY 10, 2019
1999	65900072	2	33.60	67172	RED ALPHA HOLDINGS, INC.	CHICK FIL A SAUCES, VARIOUS FOR CHICK FIL A SANDWICH LUNCH FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 70 AT ELC SOUTH ON MAY 10, 2019
<b>Total for check number 167736</b>			299.85			
<b>Check Number 167737</b>						
1999	STATE SWIM19	0	326.80	68510	JEFFREY PAUL DICKESON	TRV AUSTIN FEB 15-16
<b>Total for check number 167737</b>			326.80			
<b>Check Number 167738</b>						
1999	A311775	0	155.00	69117	JEREMY DUSKIN	KHS V CHS BSBALL
<b>Total for check number 167738</b>			155.00			
<b>Check Number 167739</b>						
1999	A297363	0	85.00	48324	JEREMY DUTTON	FRHS V GUYER BSBALL
<b>Total for check number 167739</b>			85.00			
<b>Check Number 167740</b>						
1999	A301014	0	145.00	54705	CHRIS DYKSTRA	FRHS V KHS BSBALL
<b>Total for check number 167740</b>			145.00			
<b>Check Number 167741</b>						
1999	A298789	0	65.00	68809	ROBERT LIAM FENNELLY	VRMS V TSMS SOCCER
<b>Total for check number 167741</b>			65.00			
<b>Check Number 167742</b>						
4619	7765426036	0	460.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT 2ND GR 5/8/19
<b>Total for check number 167742</b>			460.00			
<b>Check Number 167743</b>						
1999	A293409	0	85.00	57619	WALTER FREILING	CHS V KHS BSBALL
<b>Total for check number 167743</b>			85.00			
<b>Check Number 167744</b>						
1999	ELC-N MAY 7	1	162.00	46835	RMF GROUP, INC.	STEAK FAHITAS
1999	ELC-N MAY 7	2	55.00	46835	RMF GROUP, INC.	CHICKEN FAJITAS
1999	ELC-N MAY 7	3	21.00	46835	RMF GROUP, INC.	1.5 QUART GUACAMOLE
1999	ELC-N MAY 7	4	36.00	46835	RMF GROUP, INC.	GRATUITY
<b>Total for check number 167744</b>			274.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167745</b>						
1999	A298785	0	65.00	71726	ZACHARY GOODRICH	VRMS V CTI SOCCER
1999	A331676	0	115.00	71726	ZACHARY GOODRICH	TMS V ISMS SOCCER
<b>Total for check number 167745</b>			180.00			
<b>Check Number 167746</b>						
1999	A311776	0	155.00	69087	RICHARD GREEN	KHS V CHS BSBALL
<b>Total for check number 167746</b>			155.00			
<b>Check Number 167747</b>						
1999	A298177	0	115.00	54450	GARY GUEHLER	FHMS V INDN HLLS SOCC
<b>Total for check number 167747</b>			115.00			
<b>Check Number 167748</b>						
1999	A270598	0	85.00	50188	CLINT HILE	FRHS V GUYER BSBALL
<b>Total for check number 167748</b>			85.00			
<b>Check Number 167749</b>						
1999	99427763	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS HOSA 6/18-23/19
1999	99428667	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	DENA AOUIFI 6/18-23/19
1999	99428665	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL HOSA 6/18-23/19
1999	99428663	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL HOSA 6/18-23/19
1999	99427766	0	450.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS HOSA 6/18-23/19
<b>Total for check number 167749</b>			1,080.00			
<b>Check Number 167750</b>						
1999	A293414	0	85.00	66181	STEVAN JAMES	CHS V KHS BSBALL
<b>Total for check number 167750</b>			85.00			
<b>Check Number 167751</b>						
1999	A270597	0	85.00	72056	DAVID KENNEDY	FRHS V GUYER BSBAL
1999	A297452	0	85.00	72056	DAVID KENNEDY	FRHS V GUYER BSBALL
<b>Total for check number 167751</b>			170.00			
<b>Check Number 167752</b>						
4619	190405	1	650.00	54746	VUTHY KUON	GUEST AUTHOR FEE FOR APRIL 5, 2019
<b>Total for check number 167752</b>			650.00			
<b>Check Number 167753</b>						
4619	PHI MAY 19	0	2,008.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT CHOIR 5/11/19
<b>Total for check number 167753</b>			2,008.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167754</b>						
2409	23058612	1	135.92	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167754</b>			135.92			
<b>Check Number 167755</b>						
4619	TSMS 4/26/19	1	250.00	71998	COURTNEY PATTEN	**DO NOT EXCEED \$250** JUDGE FOR MS CHOIR SOLO/ENSEMBLE CONTEST
<b>Total for check number 167755</b>			250.00			
<b>Check Number 167756</b>						
8659	CHS APR 2019	1	700.00	68192	GUSTAVO PEREA JR	COLOR GUARD TECH FEES FOR APRIL 1-20, 2019
<b>Total for check number 167756</b>			700.00			
<b>Check Number 167757</b>						
1999	FIRST ROBAPR	0	15.00	47625	PHILIP S YOUNGBLOOD	TRV AUSTIN 4/3-6/19
<b>Total for check number 167757</b>			15.00			
<b>Check Number 167758</b>						
8659	TCHS 5/18/19	1	1,800.00	55946	MICHAEL ROURK	DJ SERVICES - NON REFUNDABLE DEPOSIT (DUE PRIOR TO EVENT)
<b>Total for check number 167758</b>			1,800.00			
<b>Check Number 167759</b>						
4619	0001	1	250.00	71993	NATHAN RATLIFF	**DO NOT EXCEED \$250** JUDGE HS SOLO CONTEST
<b>Total for check number 167759</b>			250.00			
<b>Check Number 167760</b>						
8659	8786	1	947.00	60756	RIVERBEND RETREAT CENTER	FACILITIES - CABINS MINUS 401.00 DEPOSIT
8659	8786	2	1,152.00	60756	RIVERBEND RETREAT CENTER	MEALS
8659	8786	3	255.00	60756	RIVERBEND RETREAT CENTER	ACTIVITIES
<b>Total for check number 167760</b>			2,354.00			
<b>Check Number 167761</b>						
1999	PFIA APR/MAY	0	253.73	53398	ROBERT MARK YOUNGS	TRV GEORGETOWN 4/30-5
<b>Total for check number 167761</b>			253.73			
<b>Check Number 167762</b>						
4619	9075	1	392.00	67371	ROYOLA SCREEN PRINTING, INC.	HANES BEEFY TEE - PURPLE SHORT SLEEVE T-SHIRT SIZES: S-16, M-20, L-7, XL-3, 2XL-3
1999	9023	1	174.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55 SAFETY GREEN T-SHIRTS
1999	9023	2	174.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55 SAFETY ORANGE T-SHIRTS
<b>Total for check number 167762</b>			740.00			
<b>Check Number 167763</b>						
8659	007384	1	195.32	69230	SAM'S EAST, INC.	DNE \$500 TO SAM'S FOR HOSA FUNDRAISE/RESALE TO INCL BUT NOT LIM TO CHIPS,CANDY,COOKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	001180	1	4.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. FOOD AND DRINK ITEMS FOR 7 STUDENTS ONLY GOING TO TMSCA IN SAN ANTONIO, APRIL 26, 27, 2019. MICHAEL LE-MATH AND SCIENCE SPONSOR.
4619	002832	1	423.54	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	001282	1	130.61	69230	SAM'S EAST, INC.	FOOD, SNACKS AND DRINKS
4619	007462	1	72.27	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. FOOD AND DRINK ITEMS FOR 7 STUDENTS ONLY GOING TO TMSCA IN SAN ANTONIO, APRIL 26, 27, 2019. MICHAEL LE-MATH AND SCIENCE SPONSOR.
1999	007587	1	107.36	69230	SAM'S EAST, INC.	SNACKS INCLUDING BUT NOT LIMITED TO CHIPS, COOKIES, & CANDY
4619	001282	2	65.31	69230	SAM'S EAST, INC.	PAPER GOODS
Total for check number 167763			999.39			
Check Number 167764						
1999	MLG JAN-APR	0	68.44	57349	SHELIA JENNINGS RUSLER	MLG 01/10/19-04/26/19
Total for check number 167764			68.44			
Check Number 167765						
1999	MLG APR 2019	0	40.37	57160	SHERI ANN RICH	MLG 04/09/10-04/10/19
Total for check number 167765			40.37			
Check Number 167766						
1999	297795	1	13.70	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$250** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2018-19 SCHOOL YEAR
Total for check number 167766			13.70			
Check Number 167767						
2409	MLG APR 2019	0	46.40	00012653	BRENDA A SMITH	MLG 04/04/19-04/30/19
Total for check number 167767			46.40			
Check Number 167768						
4619	TSMS 4/26/19	1	0.00	72166	CORETTA SMITH	**DO NOT EXCEED \$250** JUDGE FOR SOLO/ENSEMBLE CONTEST
Total for check number 167768			0.00			
Check Number 167769						
1999	133339	1	119.99	63984	THINK SOCIAL PUBLISHING, INC.	7500 ZONES BOOK AND GAME BUNDLE
1999	133339	2	29.99	63984	THINK SOCIAL PUBLISHING, INC.	5007 ZONES THREE POSTER SET (DRY ERASE)
1999	133339	3	21.68	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 167769			171.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167770</b>						
8679	271511	1	144.25	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
1999	271522	1	300.00	48808	SODEXO, INC. & AFFILIATES	100 MEAL TICKETS/COUPONS FOR LUNCHESES PROVIDED TO KISD STUDENTS WHO ATTENDED THE KISD LETTERLAND DAY ON APRIL 27, 2019 AT THE KISD ATHLETIC STADIUM
1999	271512	1	223.68	48808	SODEXO, INC. & AFFILIATES	GOLDFISH SNACKS FOR STUDENTS TESTING
1999	271512	2	213.25	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAM SNACKS FOR PHI STUDENTS TESTING
<b>Total for check number 167770</b>			881.18			
<b>Check Number 167771</b>						
1989	17175	1	113.71	53115	DIVE CINCINNATI, INC.	QUOTE# 9068 10 EA. ITEM# C207 DURAFLEX STAINLESS STEEL RAIL CLAMP
1989	17175	2	13.12	53115	DIVE CINCINNATI, INC.	5 EA. ITEM# SF153 DURAFLEX 5/16"X7/8" STAINLESS STEEL RAIL CLAMP BOLT
1989	17175	3	10.97	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
<b>Total for check number 167771</b>			137.80			
<b>Check Number 167772</b>						
1999	PT59312	1	419.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
<b>Total for check number 167772</b>			419.00			
<b>Check Number 167773</b>						
1999	201912	1	140.00	72224	KASHANDRA BALL	TEXAS ASL EDUCATORS WORKSHOP JULY 22-24, 2019 DENTON, TX
1999	201913	1	140.00	72224	KASHANDRA BALL	TEXAS ASL EDUCATORS WORKSHOP JULY 22-24, 2019 DENTON, TX
<b>Total for check number 167773</b>			280.00			
<b>Check Number 167774</b>						
1999	201903167578	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMENTN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201903166450	1	434.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMENTN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 167774</b>			437.00			
<b>Check Number 167775</b>						
1999	56188	1	123.93	00013517	TEXAS FURNITURE SOURCE INC	HON 42X30 FABRIC PANEL
1999	56354	1	683.44	00013517	TEXAS FURNITURE SOURCE INC	H11592/11502 HON 30 X 72 DESK W/BOX/BOX/FILE
1999	56354	2	521.88	00013517	TEXAS FURNITURE SOURCE INC	H115907R HON 24 X 42 HUTCH W/DOORS MAHOGANY
1999	56188	2	184.06	00013517	TEXAS FURNITURE SOURCE INC	HON 15X30 FABRIC STACK ONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	56354	3	512.48	00013517	TEXAS FURNITURE SOURCE INC	H11534.NN HON 72" HUTCH W/DOORS MAHOGANY
1999	56188	3	256.86	00013517	TEXAS FURNITURE SOURCE INC	HON 15X60 FABRIC STACK ONS
1999	56188	4	16.77	00013517	TEXAS FURNITURE SOURCE INC	HON 30" W CHARCOAL TOP CAP
1999	56354	4	96.93	00013517	TEXAS FURNITURE SOURCE INC	H105856.N HON BACK ENCLOSURE MAHOGANY
1999	56188	5	25.77	00013517	TEXAS FURNITURE SOURCE INC	HON 72" PANEL FINISHED END COVER
1999	56354	5	123.11	00013517	TEXAS FURNITURE SOURCE INC	H90056.LC24 HON FABRIC TACK BOARD
1999	56354	6	102.25	00013517	TEXAS FURNITURE SOURCE INC	HH870942 HON 42" TASK LIGHT
1999	56188	6	63.80	00013517	TEXAS FURNITURE SOURCE INC	HON 72" L-CONNECTOR
1999	56354	7	1,033.54	00013517	TEXAS FURNITURE SOURCE INC	H115301R HON PERSONAL STORAGE UNIT MAHOGANY
1999	56188	7	90.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
1999	56354	8	130.06	00013517	TEXAS FURNITURE SOURCE INC	HLVPM1 HON VERTICAL PAPER MANAGER
1999	56354	9	176.69	00013517	TEXAS FURNITURE SOURCE INC	HTLS36.N HON 36" SQUARE TABLE TOP
1999	56354	10	278.53	00013517	TEXAS FURNITURE SOURCE INC	HTLR36.N HON LAMINATE CYLINDER BASE MAHOGANY
1999	56354	11	220.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE
<b>Total for check number 167775</b>			<b>4,640.10</b>			
<b>Check Number 167776</b>						
8659	10042	1	350.00	68693	SARAH COLLEEN THORNTON	KANSAS CITY ACCOMPANIST FEES
8659	10042	2	980.00	68693	SARAH COLLEEN THORNTON	PRE-UIL
8659	10042	3	175.00	68693	SARAH COLLEEN THORNTON	NTX CHORAL CLASSIC CLINIC
8659	10042	4	700.00	68693	SARAH COLLEEN THORNTON	UIL WEEK REHEARSALS AND CONTEST
<b>Total for check number 167776</b>			<b>2,205.00</b>			
<b>Check Number 167777</b>						
4619	2019-3731	1	651.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4619	2019-3731	2	560.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4619	2019-3731	3	751.66	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
<b>Total for check number 167777</b>			<b>1,962.66</b>			
<b>Check Number 167778</b>						
1999	FHMS MAR/APR	1	1,200.00	71076	GINNY WHEELER	**DO NOT EXCEED \$1200**
<b>Total for check number 167778</b>			<b>1,200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167779</b>						
1999	ALTA APR 19	0	403.16	53477	KIMBERLY ENJULI WILSON	TRV SAN ANTON 4/25-27
<b>Total for check number 167779</b>			403.16			
<b>Check Number 167780</b>						
8659	CHS APR 2019	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR APRIL 1-20, 2019
<b>Total for check number 167780</b>			800.00			
<b>Check Number V168862</b>						
1999	AA14396149	1	87.50	00005868	APPLE INC	MD836LL/A APPLE 12W USB POWER ADAPTER
1999	AA14396149	2	87.50	00005868	APPLE INC	MQUE2AM/A LIGHTNING TO USB CABLE (1M)
<b>Total for check number V168862</b>			175.00			
<b>Check Number V168863</b>						
1999	1223672	1	40.75	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
<b>Total for check number V168863</b>			40.75			
<b>Check Number V168864</b>						
1999	135577	1	220.00	62814	RECOGNITION, INC	TOP TEN STOLES
1999	135577	2	597.00	62814	RECOGNITION, INC	GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10%
1999	135577	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VADEDICTORIAN & SALUTATORIAN
1999	135565	3	220.00	62814	RECOGNITION, INC	TOP TEN STOLES
1999	135577	4	10.00	62814	RECOGNITION, INC	"HIGHEST HONOR" STICKERS FOR DIPLOMAS
1999	135565	4	1,094.50	62814	RECOGNITION, INC	TOP 15% GOLD HONOR CORDS
1999	135577	5	88.00	62814	RECOGNITION, INC	SHIPPING
1999	135565	5	10.00	62814	RECOGNITION, INC	HIGHEST HONORS DIPLOMA STICKERS
1999	135565	6	90.00	62814	RECOGNITION, INC	HIGH HONORS DIPLOMA STICKERS
1999	135565	7	80.00	62814	RECOGNITION, INC	HONORS DIPLOMA STICKERS
1999	135565	8	200.00	62814	RECOGNITION, INC	TASSELS
1999	135565	10	151.45	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V168864</b>			2,762.95			
<b>Check Number V168865</b>						
1999	3830556	1	26.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	100 ANOS EXITOS CRI-CRI CD / 0886972026725
1999	3832479	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781628577051 BUG AND A WISH
1999	3831639	1	199.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" NOOK TABLETS 16GB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3830558	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062467768 BOOK: BAD SEED
1999	3830555	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936128747 - WHOLE-BRAIN CHILD WORKBOOK: PRACTICAL EXERCISES, WORKSHEETS AND ACTIVITIES TO NURTURE DEVELOPING MINDS
1999	3830002	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815247610 ASH PRINCESS
1999	3826164	1	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854597373 100
1999	3825693	1	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780778775942 CULTURAL TRADITIONS IN MEXICO BY LYNN PEPPAS
1999	3829515	1	223.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118984154 ART OF COACHING TEAMS: BUILDING RESILIENT COMMUNITIES THAT TRANSFORM SCHOOLS
1999	3830000	1	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781782853275: MINDFUL KIDS: 50 MINDFULNESS ACTIVITIES FOR KINDNESS, FOCUS AND CALM
4619	3831585	1	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MUSTACHES FOR MADDIE BOOK 9781629724195, SOFTCOVER, PRE PURCHASED BY STUDENTS FOR UPCOMING AUTHOR VISIT, QUOTE 966441
1999	3833353	2	-15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476868783 APPLAUSE ACTING SERIES: SCENES AND MONOLOGUES FROM THE STEINBERG/ATCA NEW PLAY AWARD
1999	3825693	2	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781861478573 FOLKTALES OF MEXICO: HORSE HOOVES AND CHICKEN FEET
1999	3832479	2	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780594625650 ENSO INFINITE ART
1999	3831639	2	39.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" FILM PROTECTORS
1999	3830555	2	176.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978055386691 - WHOLE-BRAIN CHILD: 12 REVOLUTIONARY STRATEGIES TO NURTURE YOUR CHILD'S DEVELOPING MIND
1999	3826164	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476868783 APPLAUSE ACTING SERIES: SCENES AND MONOLOGUES FROM THE STEINBERG/ATCA NEW PLAY AWARD
1999	3830558	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444462 BOOK: CULTURIZE: EVERY STUDENT EVERY DAY. WHATEVER IT TAKES
1999	3829515	2	191.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118206539 ART OF COACHING: EFFECTIVE STRATEGIES FOR SCHOOL TRANSFORMATION
1999	3830002	2	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062437839 BABYSITTER'S GUIDE TO MONSTER HUNTING
4619	3831585	2	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SQUINT 9781629724850, HARDCOVER BOOK, PREPURCHASED BY STUDENTS QUOTE 966441
1999	3830558	3	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9782914849654 GAME: DIXIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3826164	3	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854598943 CORAM BOY
1999	3831639	3	91.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7" 2 WAY STAND COVERS
1999	3825693	3	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590965767 FUNNY AND FABULOUS STORIES
1999	3829515	3	319.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506306865 IMPACT CYCLE: WHAT INSTRUCTIONAL COACHES SHOULD DO TO FOSTER POWERFUL IMPROVEMENTS IN TEACHING
1999	3832479	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 0811802021243 I GOT THIS!
1999	3830002	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780765385581 BAN THIS BOOK
1999	3830558	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062866004 BOOK: GOOD EGG
1999	3832479	4	42.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781598579703 MERRELL'S STRONG KIDS K-2
1999	3830002	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062658944 FINAL SIX
1999	3826164	4	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427044 HOW TO BE A KID
1999	3825693	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943147427 GIRL WITH A MIND FOR MATH
1999	3830002	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823439607 FINDING LANGSTON
1999	3832479	5	42.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781598579536 MERRELL'S STRONG KIDS 3-5
1999	3830558	5	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978099698527 BOOK: KIDS DESERVE IT# PUSHING BOUNDARIES AND CHALLENGING CONVENTIONAL THINKING
1999	3826164	5	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854599353 RABBIT
1999	3825693	5	268.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427932661 LA CASA DE LA PRADERA LAURA INGALLS
1999	3832479	6	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781419735417 STICKER YOURSELF CALM
1999	3830558	6	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800600007317 BOOK: WALK IN THE RAIN WITH A BRAIN
1999	3826164	6	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422377 SWALLOWS AND AMAZONS
1999	3830002	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338157796 FRONT DESK
1999	3825693	6	335.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788491420897 SADAKO Y LAS MIL GRULLAS DE PAPEL
1999	3832479	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 0000772096225 SUSPEND (IN A BOX)
1999	3830002	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510716445 GAME OF SECRETS
1999	3830002	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338159318 ME, FRIDA, AND THE SECRET OF THE PEACOCK RING
1999	3830002	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524767600 MISCALCULATIONS OF LIGHTNING GIRL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3830002	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629724195 MUSTACHES FOR MADDIE
1999	3830002	11	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147517975 REBEL OF THE SANDS
1999	3830002	12	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425287644 RED BANDANNA, YOUNG READERS ADAPTATION
1999	3830002	13	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375866289 RUNNING DREAM
1999	3830002	14	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062570703 SAVING WINSLOW
1999	3830002	15	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423186922 SCREAMING STAIRCASE
1999	3830002	16	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142412404 SHOCK POINT
1999	3830002	17	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328499219 VANDERBEEKERS OF 141ST STREET
1999	3830002	18	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524713874 WATCHDOG

Total for check number V168865 2,613.26

Check Number V168866

1999	1418411	1	15.92	68396	BLICK ART MATERIALS LLC	23903-1005 ELMERS RUBBER CEMENT IH 8OZ ELMERS
1999	1391357	1	233.52	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1999	1340407	1	57.98	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1999	1383593	1	57.50	68396	BLICK ART MATERIALS LLC	13307-1015 STRATHMORE BRISTOL WHT 11X14 SMOOTH
1999	1320769	1	4.92	68396	BLICK ART MATERIALS LLC	QBP0863-602 24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN
1999	1307203	1	26.97	68396	BLICK ART MATERIALS LLC	QBW0863-595 40401-1006 SOFT KUT PRINT BLOCK 12X18
1999	1425726	1	15.92	68396	BLICK ART MATERIALS LLC	23903-1005 ELMERS RUBBER CEMENT IH 8OZ ELMERS
1999	1360648	1	15.92	68396	BLICK ART MATERIALS LLC	23903-1005 ELMERS RUBBER CEMENT IH 8OZ ELMERS
1999	1449887	1	16.50	68396	BLICK ART MATERIALS LLC	23631-1001 SUREBONDER GLUE GUN COOL SHT MINI STICKS
1999	1463448	1	1.45	68396	BLICK ART MATERIALS LLC	23602-1014 GLUE STICKS MINI REG 4IN 25PC
1999	1449887	2	12.80	68396	BLICK ART MATERIALS LLC	23631-1000 SUREBONDER GLUE GUN COOL SHOT MINI
1999	1340407	2	30.10	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1999	1425726	2	45.26	68396	BLICK ART MATERIALS LLC	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1999	1320769	2	10.65	68396	BLICK ART MATERIALS LLC	24126-1036 INTERTAPE MASK TAPE 36MMX60YD 1.5IN
1999	1360648	2	45.26	68396	BLICK ART MATERIALS LLC	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1999	1361198	2	38.26	68396	BLICK ART MATERIALS LLC	33004-1009 PALM GRIP CARVERS 6/SET
1999	1391357	2	91.26	68396	BLICK ART MATERIALS LLC	21934-1019 PAN PASTELS SKIN TONES 7/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1383593	2	64.70	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	1463448	2	9.72	68396	BLICK ART MATERIALS LLC	60436-1020 DOLL PINS AND STANDS 20 EA
1999	1418411	2	45.26	68396	BLICK ART MATERIALS LLC	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1999	1408357	3	25.52	68396	BLICK ART MATERIALS LLC	32358-1003 PLAY DOH PLUS VARIETY 8PK
1999	1391357	3	38.96	68396	BLICK ART MATERIALS LLC	21486-1020 RND 2-HOLE SHARPENER 20CT PK TWIST BASE
1999	1408358	3	25.52	68396	BLICK ART MATERIALS LLC	32358-1003 PLAY DOH PLUS VARIETY 8PK
1999	1320769	3	162.84	68396	BLICK ART MATERIALS LLC	13617-1088 BLICK PROJECT PANELS 8X8 CLASSPACK 12/PK
1999	1408327	3	25.52	68396	BLICK ART MATERIALS LLC	32358-1003 PLAY DOH PLUS VARIETY 8PK
1999	1463448	3	1.42	68396	BLICK ART MATERIALS LLC	11400-2003 RIVERSIDE CONST PAPR BLACK 9X12 PKG 50
1999	1449887	3	7.60	68396	BLICK ART MATERIALS LLC	23909-1002 XTREME ADHESV RUNNER ADHSVE RUNNER REFILL
1999	1307203	3	2.16	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1999	1340407	3	121.28	68396	BLICK ART MATERIALS LLC	21412-2050 XACTO ELEC PCNL SHRP POWERHOUSE BLACK
1999	1432215	3	760.15	68396	BLICK ART MATERIALS LLC	51246-4867 VISUAL MOBILE STORG !DT BLUE 72HX36WX24D
1999	1340407	4	47.76	68396	BLICK ART MATERIALS LLC	21962-2279 BLICK CHARCOAL VINE MED CANISTER
1999	1449887	4	19.60	68396	BLICK ART MATERIALS LLC	13111-1007 TAG BOARD WHT12X18 150LB PK100
1999	1320769	4	19.50	68396	BLICK ART MATERIALS LLC	10204-1003 ALL PURPOSE NEWSRNT WHT 9X12 500SHT REAM
1999	1418411	4	37.47	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1999	1360648	4	37.47	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1999	1391357	4	57.72	68396	BLICK ART MATERIALS LLC	21403-2000 BOSTON 1800 ELC SHRP BLACK
1999	1425726	4	37.47	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1999	1463448	4	1.58	68396	BLICK ART MATERIALS LLC	60923-1012 CHENILLE STEMS ASST 100/PK 12IN
1999	1340407	5	53.70	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1999	1418411	5	32.29	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
1999	1360648	5	32.29	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
1999	1449887	5	51.58	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1999	1463448	5	2.02	68396	BLICK ART MATERIALS LLC	11210-1209 ORIGAMI DBL-SIDE KIMONO FLK ART 20SHT
1999	1320769	5	151.85	68396	BLICK ART MATERIALS LLC	00734-1009 BLCKRYLC CLR MX CLPK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1391357	5	95.50	68396	BLICK ART MATERIALS LLC	13663-2524 STRTHMR TONED SKETCH GRY 18INX24IN WB
1999	1425726	5	32.29	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
1999	1391279	6	45.03	68396	BLICK ART MATERIALS LLC	21322-1009 ZIG POSTERMAN MARKER BIG/BROAD 8/SET
1999	1425726	6	45.03	68396	BLICK ART MATERIALS LLC	21322-1009 ZIG POSTERMAN MARKER BIG/BROAD 8/SET
1999	1449887	6	48.80	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1999	1340407	6	41.98	68396	BLICK ART MATERIALS LLC	21388-9336 SHARPIE METALLIC SLVR 36CT CLSPK
1999	1320769	6	24.99	68396	BLICK ART MATERIALS LLC	21316-1369 SHARPIE FINE PT MRKR 36 CT ASST COLORS
1999	1463448	6	2.77	68396	BLICK ART MATERIALS LLC	12234-1002 ORIGAMI CHIYOGAMI
1999	1418411	6	45.03	68396	BLICK ART MATERIALS LLC	21322-1009 ZIG POSTERMAN MARKER BIG/BROAD 8/SET
1999	1391357	6	134.18	68396	BLICK ART MATERIALS LLC	13039-2022 ECONOMY MTBD CARTONS BLK/ WHT 20X32 PK25
1999	1449887	7	28.44	68396	BLICK ART MATERIALS LLC	13111-1003 TAG BOARD WHT 9X12 150LB PK100
1999	1418411	7	5.69	68396	BLICK ART MATERIALS LLC	60950-0000 POMS ASSORTED 300/PK CLASS
1999	1463448	7	5.55	68396	BLICK ART MATERIALS LLC	24115-1001 3M SCOTCH 136 TAPE 1/2INX250IN DBL SDED
1999	1360648	7	5.69	68396	BLICK ART MATERIALS LLC	60950-0000 POMS ASSORTED 300/PK CLASS
1999	1391357	7	22.68	68396	BLICK ART MATERIALS LLC	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1999	1320769	7	97.05	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1999	1425726	7	5.69	68396	BLICK ART MATERIALS LLC	60950-0000 POMS ASSORTED 300/PK CLASS
1999	1418411	8	28.41	68396	BLICK ART MATERIALS LLC	00120-1112 TEMPERA STICKS 12CT NEON/METTALLIC
1999	1360648	8	28.41	68396	BLICK ART MATERIALS LLC	00120-1112 TEMPERA STICKS 12CT NEON/METTALLIC
1999	1449887	8	3.98	68396	BLICK ART MATERIALS LLC	62144-1338 SPRING CLOTHESPINS LG 50PC 3 3/8 IN
1999	1320769	8	9.87	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1999	1425726	8	28.41	68396	BLICK ART MATERIALS LLC	00120-1112 TEMPERA STICKS 12CT NEON/METTALLIC
1999	1463448	8	12.98	68396	BLICK ART MATERIALS LLC	22591-1089 SHARPIE ART PEN 8 ASST
1999	1391357	8	50.36	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1999	1360648	9	27.00	68396	BLICK ART MATERIALS LLC	00120-1012 TEMPERA STICKS 12CT PACK ASSORTED
1999	1425726	9	28.41	68396	BLICK ART MATERIALS LLC	00120-1012 TEMPERA STICKS 12CT PACK ASSORTED
1999	1463448	9	10.98	68396	BLICK ART MATERIALS LLC	21201-1149 MR SKETCH WASH MRKR COLOR CHISEL SET14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1418411	9	28.41	68396	BLICK ART MATERIALS LLC	00120-1012 TEMPERA STICKS 12CT PACK ASSORTED
1999	1320769	9	41.96	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1999	1391357	9	20.80	68396	BLICK ART MATERIALS LLC	10209-1003 BLICK DRAWING PAPER WHT 9X12 PK100 60LB
1999	1320769	10	115.70	68396	BLICK ART MATERIALS LLC	13109-1106 POSTER BOARD !3 WHT 28INX44IN 6PLY
1999	1360648	10	82.72	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1999	1425726	10	90.76	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1999	1463448	10	2.03	68396	BLICK ART MATERIALS LLC	61404-1010 MARIBOU FEATHERS BRT HUES 14GRAMS
1999	1418411	10	90.76	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1999	1391357	10	65.56	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT REAM
1999	1418411	11	61.98	68396	BLICK ART MATERIALS LLC	00018-1039 BLICK STUDENT TEMPRA !N SECONDARY GAL 4/SET
1999	1360648	11	61.98	68396	BLICK ART MATERIALS LLC	00018-1039 BLICK STUDENT TEMPRA !N SECONDARY GAL 4/SET
1999	1320769	11	15.43	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1999	1425726	11	61.98	68396	BLICK ART MATERIALS LLC	00018-1039 BLICK STUDENT TEMPRA !N SECONDARY GAL 4/SET
1999	1463448	11	9.00	68396	BLICK ART MATERIALS LLC	00120-1012 TEMPERA STICKS 12CT PACK ASSORTED
1999	1391357	11	29.50	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVS PANEL 11INX14IN 24/PK
1999	1320769	12	15.30	68396	BLICK ART MATERIALS LLC	20305-1010 DIXON PENCIL TICONDEROGA 10 CT
1999	1425726	12	61.98	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1999	1418411	12	61.98	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1999	1463448	12	3.69	68396	BLICK ART MATERIALS LLC	60772-1020 PONY BEADS MLTI CLR OPAQ 1000PC
1999	1360648	12	61.98	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1999	1391357	12	11.70	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ
1999	1418411	13	6.47	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFTSTICKS BOX500 JUMBO
1999	1320769	13	14.50	68396	BLICK ART MATERIALS LLC	23602-1014 GLUE STICKS MINI REG 4IN 25PC
1999	1391357	13	65.20	68396	BLICK ART MATERIALS LLC	01728-1020 BLICK ARTISTS WC TITNM WHT 14ML
1999	1425726	13	6.47	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFTSTICKS BOX500 JUMBO
1999	1360648	13	6.47	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFTSTICKS BOX500 JUMBO
1999	1463448	13	9.87	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1425726	14	8.12	68396	BLICK ART MATERIALS LLC	61404-1010 MARIBOU FEATHERS BRT HUES 14GRAMS
1999	1360648	14	8.12	68396	BLICK ART MATERIALS LLC	61404-1010 MARIBOU FEATHERS BRT HUES 14GRAMS
1999	1320769	14	8.16	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH
1999	1418411	14	8.12	68396	BLICK ART MATERIALS LLC	61404-1010 MARIBOU FEATHERS BRT HUES 14GRAMS
1999	1391357	14	18.80	68396	BLICK ART MATERIALS LLC	01638-8074 D R GRADUATE ACRYLIC RAW UMBER 120ML
1999	1463448	14	6.16	68396	BLICK ART MATERIALS LLC	57349-1001 OFFICEMAT HOLE PUNCH SINGLE HOLE
1999	1320769	15	31.22	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1999	1418411	15	41.88	68396	BLICK ART MATERIALS LLC	62100-1002 RIBBON ASSORTMENT 2LB BAG
1999	1360648	15	41.88	68396	BLICK ART MATERIALS LLC	62100-1002 RIBBON ASSORTMENT 2LB BAG
1999	1391357	15	4.70	68396	BLICK ART MATERIALS LLC	01638-5184 D R GRADUATE ACRYLIC CBLT BLU HUE 120ML
1999	1463448	15	3.48	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1999	1425726	15	41.88	68396	BLICK ART MATERIALS LLC	62100-1002 RIBBON ASSORTMENT 2LB BAG
1999	1320769	16	26.85	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1999	1391357	16	23.50	68396	BLICK ART MATERIALS LLC	01638-4124 D R GRADUATE ACRYLIC CAD YLW DP 120ML
1999	1425726	16	18.04	68396	BLICK ART MATERIALS LLC	61463-1009 CREATIVITY ST GEMS ACRYLIC FUN GEMS
1999	1418411	16	18.04	68396	BLICK ART MATERIALS LLC	61463-1009 CREATIVITY ST GEMS ACRYLIC FUN GEMS
1999	1360648	16	18.04	68396	BLICK ART MATERIALS LLC	61463-1009 CREATIVITY ST GEMS ACRYLIC FUN GEMS
1999	1418411	17	20.19	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1999	1360648	17	20.19	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1999	1425726	17	20.19	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1999	1391357	17	9.40	68396	BLICK ART MATERIALS LLC	01638-3544 D R GRADUATE ACRYLIC CAD RED HUE 120ML
1999	1418411	18	40.14	68396	BLICK ART MATERIALS LLC	61788-1030 MARDI GRAS MASKS 30/CLASSPK
1999	1425726	18	40.14	68396	BLICK ART MATERIALS LLC	61788-1030 MARDI GRAS MASKS 30/CLASSPK
1999	1360648	18	40.14	68396	BLICK ART MATERIALS LLC	61788-1030 MARDI GRAS MASKS 30/CLASSPK
1999	1418411	19	22.96	68396	BLICK ART MATERIALS LLC	65307-1001 WILD ANIMAL MASKS 30PK
1999	1360648	19	22.96	68396	BLICK ART MATERIALS LLC	65307-1001 WILD ANIMAL MASKS 30PK
1999	1425726	19	22.96	68396	BLICK ART MATERIALS LLC	65307-1001 WILD ANIMAL MASKS 30PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1391357	20	29.96	68396	BLICK ART MATERIALS LLC	01638-1304 D R GRADUATE ACRYLIC MIXING WHT 120ML
1999	1425726	20	18.36	68396	BLICK ART MATERIALS LLC	61130-1001 AFRICAN MASKS BLANK MASKS 20PK
1999	1418411	20	18.36	68396	BLICK ART MATERIALS LLC	61130-1001 AFRICAN MASKS BLANK MASKS 20PK
1999	1360648	20	18.36	68396	BLICK ART MATERIALS LLC	61130-1001 AFRICAN MASKS BLANK MASKS 20PK
1999	1425726	21	53.88	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
1999	1360648	21	53.88	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
1999	1418411	21	53.88	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
1999	1391357	21	53.36	68396	BLICK ART MATERIALS LLC	00711-1018 BLICKRYLIC GEL MED 64OZ
1999	1418411	22	62.34	68396	BLICK ART MATERIALS LLC	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS
1999	1360648	22	62.34	68396	BLICK ART MATERIALS LLC	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS
1999	1425726	22	62.34	68396	BLICK ART MATERIALS LLC	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS
1999	1418411	23	13.95	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
1999	1425726	23	13.95	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
1999	1360648	23	13.95	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
1999	1425726	24	20.71	68396	BLICK ART MATERIALS LLC	23810-0000 ELMERS GLUE GLUE PUMP
1999	1360648	24	20.71	68396	BLICK ART MATERIALS LLC	23810-0000 ELMERS GLUE GLUE PUMP
1999	1418411	24	20.71	68396	BLICK ART MATERIALS LLC	23810-0000 ELMERS GLUE GLUE PUMP
1999	1360648	25	15.48	68396	BLICK ART MATERIALS LLC	11409-1006 BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK
1999	1425726	25	15.48	68396	BLICK ART MATERIALS LLC	11409-1006 BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK
1999	1418411	25	15.48	68396	BLICK ART MATERIALS LLC	11409-1006 BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK
1999	1418411	26	8.64	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1999	1360648	26	7.84	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1999	1425726	26	8.64	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1999	1418411	27	47.18	68396	BLICK ART MATERIALS LLC	57085-1024 FISKARS SCISSOR POINTD ART CADY 24PK
1999	1425726	27	47.18	68396	BLICK ART MATERIALS LLC	57085-1024 FISKARS SCISSOR POINTD ART CADY 24PK
1999	1360648	27	47.18	68396	BLICK ART MATERIALS LLC	57085-1024 FISKARS SCISSOR POINTD ART CADY 24PK
1999	1360648	28	13.44	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1418411	28	13.44	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG
1999	1425726	28	13.44	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG
1999	1425726	29	13.74	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM
1999	1360648	29	13.74	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM
1999	1418411	29	13.74	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM
<b>Total for check number V168866</b>			<b>6,084.46</b>			
<b>Check Number V168867</b>						
1999	109566	1	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	CHAMBER OF SECRETS BOOK
1999	110193	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGON CAPTIVES 629461
1999	110193	2	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1999	109566	3	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	GOBLET OF FIRE
1999	109566	6	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PRISONER OF AZKABAN
1999	109566	7	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SORCERER'S STONE
<b>Total for check number V168867</b>			<b>128.04</b>			
<b>Check Number V168868</b>						
1999	905112386	1	558.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL PACER VAULT POLE 9 FT 100 LB
1999	905185567	1	1,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #1395150-002 VENGEANCE A3 YOUTH HELMET MAKS COLOR #001 GREY FOR STUDENTS ONLY
1999	905095873	1	76.77	68301	VARSITY BRANDS HOLDING CO., INC.	1333886 PREMIUM LATERAL RESISTOR- MEDIUM
1999	905112162	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1377679 FOOTBALL BALL BAG FOR STUDENTS ONLY
1999	905185615	1	65.60	68301	VARSITY BRANDS HOLDING CO., INC.	1274967 VOIT TUFF SOFTI 6.25" NEONS SET OF 6
1999	904874100	1	412.50	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENTS ONLY TRACK COTTON T-SHIRTS
1999	905139845	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATERAL RESISTOR PRO ITEM # - 1390928
1999	905173474	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM LEGEND SHORT SLEEVE JERSEY NK727982
1999	904821792	2	492.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENTS FOR TRACK ONLY NIKE AIR PEGASUS
1999	905185567	2	370.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #3020978-HOVR SONIC SHOES FOR MIDDLE SCHOOL COACHES: MICAH HUFFMAN, STETSON ELLIOTT, JACOB SANFORD, CHAD SMITH, KEVIN BIRCKBICHLER
1999	905173474	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRIMSON TEAM SHORT SLEEVE NK727982
1999	905095873	2	59.49	68301	VARSITY BRANDS HOLDING CO., INC.	1390929 VERTICAL JUMP TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905112386	2	590.00	68301	VARSITY BRANDS HOLDING CO., INC.	GIL PACER VAULT POLE 10 FT 120 LB
1999	905139845	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN - 8' REPLACEMENT TOWEL ITEM # - 1079709
1999	905112162	2	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1150469 SOFTSIDE YOUTH SIDELINE KIT FOR STUDENTS ONLY
1999	905185615	2	24.80	68301	VARSITY BRANDS HOLDING CO., INC.	1093438 KICKBALL SET
4619	904882575	3	1,340.94	68301	VARSITY BRANDS HOLDING CO., INC.	CUST LOGO UNIFORM NK915023
1999	905139845	3	39.75	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM # - MSMARKBK
1999	905185615	3	91.80	68301	VARSITY BRANDS HOLDING CO., INC.	1256659 FUN GRIPPER FOOTBALL 8.5" SET OF 6
1999	905185567	3	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON #3F1003 VARSITY GST FOOTBALL FOR STUDENTS ONLY
1999	905112386	3	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL PACER VAULT POLE 12 FT 140 LB
1999	905112162	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMOUT MOUTH PIECES FOR STUDENTS ONLY
1999	905095873	3	111.80	68301	VARSITY BRANDS HOLDING CO., INC.	1301724 BODY LOOP BAND 12" MEDIUM BLUE
1999	904882575	3	309.06	68301	VARSITY BRANDS HOLDING CO., INC.	CUST LOGO UNIFORM NK915023
1999	904821792	3	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENTS FOR TRACK ONLY ROBIC 899 STOPWATCH
1999	905095873	4	59.90	68301	VARSITY BRANDS HOLDING CO., INC.	1301731 BODY LOOP BAND 12" HEAVY GREEN
1999	905185567	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	#CHCLB CHAMPION 4" WIDE LEATHER WEIGHT BELTS FOR STUDENTS ONLY
1999	905112162	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1179620 YOUTH MOUTH PIECES FOR STUDENTS ONLY
1999	905112386	4	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL VAULT POLE BAG
1999	905139845	4	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRUTE NYLON BASKETBALL NET - 288 GRAMS ITEM # - SNBBN288Y
1999	905185615	4	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	1395255 VOIT BOUNCEE FOAM BALLS 8.25" SET OF 6
4619	905173474	5	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY TEMPO SHORT NK849585
1999	905112162	5	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1248548 AGILITY LADDER FOR STUDENTS ONLY
1999	905185567	5	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	#600902 FLAT BENCH FOR STUDENTS ONLY
1999	905112386	5	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905185615	5	41.60	68301	VARSITY BRANDS HOLDING CO., INC.	1393401 MAC RECREATIONAL TENNIS RACQUET 4-3/8'
1999	905095873	5	27.19	68301	VARSITY BRANDS HOLDING CO., INC.	1266290 REACTOR RUBBER MEDICINE BALL 2KG RED
4619	905173474	6	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ACADEMY TEAM BACKPACK NKBA5501
1999	905185615	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	80800XXX FUN GRIPPER SOCCER BALL 10"



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905112162	6	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1378280 LAUNDRY CART FOR STUDENTS ONLY
1999	905095873	6	33.59	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR RUBBER MEDICINE BALL 3KG YELLOW
1999	905185567	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMARKBK MARK V BASKETBALL SCORE BOOKS FOR STUDENTS ONLY
1999	905185567	7	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1298680 SLIP NOTT SMALL FOR STUDENTS ONLY
1999	905185615	7	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	1205688 USG JUNIOR EZ GRAB FOOTBALL SET OF 6
1999	905095873	7	161.94	68301	VARSITY BRANDS HOLDING CO., INC.	1386491 SLIDEZ (SET OF 2)
1999	905112162	7	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	#17906PK CONES FOR STUDENTS ONLY
4619	905173474	8	168.75	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	905185567	8	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSWHIFOX FOX 40 CLASSIC WHISTLE FOR STUDENTS ONLY
1999	905185615	8	7.50	68301	VARSITY BRANDS HOLDING CO., INC.	MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK
1999	905185567	9	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSSTP505 ROBIC SC 505W STOPWATCH FOR STUDENTS ONLY
1999	905185615	9	23.77	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING & HANDLING
1999	905185567	10	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1385400 TEAM ROLLER BAG FOR STUDENTS ONLY
1999	905185567	11	1,175.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1375098 LOW PUSH/PULL TRAINING SLED FOR STUDENTS ONLY
1999	905185567	12	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1240054 HARNESS & TEAATHER ONLY FOR STUDENTS ONLY
1999	905185567	13	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 LAUNDRY BELTS FOR STUDENTS ONLY
1999	905185567	14	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 LAUNDRY BELTS FOR STUDENTS ONLY
1999	905185567	15	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 LAUNDRY BELTS FOR STUDENTS ONLY
1999	905185567	16	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1377678 TEAM EQUIPMENT BAG FOR STUDENTS ONLY
1999	905095873	99	31.03	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905185567	99	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905139845	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905112162	99	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	904821792	99	27.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168868 17,253.28

Check Number V168869

1999	257527-0	1	30.97	65462	CMBC INVESTMENTS LLC	ITEM # SJN682257 - DOUBLE ZIPPER BAGS, PLASTIC, 1 GAL, 1.75 MIL, CLEAR W/WRITE ON PANEL, 250/BOX
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	257527-0	2	18.02	65462	CMBC INVESTMENTS LLC	ITEM # STW151298 - SCHNEIDER SLIDER STICK BALLPOINT PEN, 1.4MM, ASSORTED INK & BARRELL/8 PACK
1999	257527-0	3	18.86	65462	CMBC INVESTMENTS LLC	ITEM # UNV14121 - DELUX BRIGHT COLOR HANGING FILE FOLDERS, LETTER, 1/5, ASSORTED, 25/BOX
Total for check number V168869			67.85			
Check Number V168870						
1999	45960	1	4,536.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V168870			4,536.00			
Check Number V168871						
4619	696035017-01	1	139.95	60196	ORIENTAL TRADING COMPANY	LADYBUG LAND KIT
4619	696035017-01	2	10.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING MINUS CERTIFICATE/OTHER
Total for check number V168871			150.94			
Check Number V168872						
1999	466806	1	68.00	00002009	BETROID ENTERPRISES INC	UIL60114 14L6   WIND SPRINT     WORTHINGTON MICHAEL     2014 LEV 6     CONC BAND     UIL SIGHTREADING
1999	466806	2	70.00	00002009	BETROID ENTERPRISES INC	UIL60115 15L6     VOYAGE OF THE ELISSA     JONES, CLIFTON JAMES     2015 LEV 6     CONC BAND     UIL SIGHT READING
1999	466806	3	70.00	00002009	BETROID ENTERPRISES INC	UIL60118 18L6     LADY BIRD LAKE     JONES     2018 LEV 6     CONC BAND     UIL SIGHTREADING
1999	466806	4	63.00	00002009	BETROID ENTERPRISES INC	24014100 12L4     SANDRINGHAM CASTLE     JONES, CLIFTON JAMES     2012 LEV 4     CONC BAND     UIL SIGHTREADING
1999	466806	5	60.00	00002009	BETROID ENTERPRISES INC	UIL40115 15L4     APPALOOSA     OWENS, WILLIAM     2015 LEV 4     CONC BAND     UIL SIGHTREADING
1999	466806	6	65.00	00002009	BETROID ENTERPRISES INC	UIL40116 16L4     CRAIGCROOK CASTLE     JONES, CLIFTON JAMES     CRAIGCROOK CASTLE     JONES, CLIFTON JAMES     2016 LEV     CONC BAND     UIL SIGHTREADING
Total for check number V168872			396.00			
Check Number V168873						
8659	81108	1	240.00	53028	PEPWEAR LLC	97111 NATIONAL HONOR SOCIETY 2019 G500 SPT GREY GILDAN ADULT T-SHIRT SIZES: ADULT SMALL
8659	81108	99	10.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V168873			250.00			
Check Number V168874						
4619	94744	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
4619	94744	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - VARIQUEST TTP 23" PAPER BLUE/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	94744	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - VARIQUEST TTP 23" PAPER MAROON/WHITE
4619	94744	4	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V168874</b>			<b>834.28</b>			
<b>Check Number V168875</b>						
1999	1-200024	1	75.00	00008895	DOUGLAS G PLANT	SERVICE CALL TRIP CHARGE
1999	1-200024	2	1,078.65	00008895	DOUGLAS G PLANT	SERVICE/REPAIR SEWING MACHINE
1999	1-200024	3	66.20	00008895	DOUGLAS G PLANT	SERVICE/REPAIR SEWING MACHINE
<b>Total for check number V168875</b>			<b>1,219.85</b>			
<b>Check Number V168876</b>						
1999	162126	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	167778	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V168876</b>			<b>415.00</b>			
<b>Check Number V168877</b>						
1999	3588688-00	1	6.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90073 PILL CRUSHER
1999	3588688-00	2	190.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53249 AIRIAL FINGER TIP PULSE OXIMETER
1999	3588688-00	3	67.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52064 SLOAN LETTER 10 FT LINEAR SPACED CHART
1999	3588688-00	4	80.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER
1999	3588688-00	5	80.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13066 THERMOMETER TEMPORAL SCANNER EXERGEN
1999	3588688-00	6	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN
1999	3588688-00	7	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER SCANNER EXERGEN
1999	3581194-01	9	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
<b>Total for check number V168877</b>			<b>442.09</b>			
<b>Check Number V168878</b>						
1999	208122751854	1	155.98	00002046	SCHOOL SPECIALTY SUPPLY INC	150-1781 OWL PELLETS S/30
1999	208122758628	1	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT PACK OF 30
1999	208122758628	2	113.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1065596 REFILL RBALL G2 FN BK 2PK
1999	208122751854	2	207.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1608927 BUTTERFLY PAVILLION
<b>Total for check number V168878</b>			<b>492.89</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168879</b>						
1999	PSI000259277	1	25.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	REPAIR TO CHS SECURITY CART QUOTE : WOQ016551 REPAIR OF SECURITY CART BRAKE CABLE, D/S
1999	PSI000259277	2	25.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	RIGHT HAND FENDER
1999	PSI000259277	3	140.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SERVICE CALL
1999	PSI000259277	4	140.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	LABOR TO REPLACE BRAKE CABLE COMPLETED
1999	PSI000259277	5	140.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	LABOR NEEDED TO REPLACE FENDER
<b>Total for check number V168879</b>			470.00			
<b>Check Number V168880</b>						
1999	318520	1	650.00	00007632	TASBO	REGISTRATION FOR RICHARD CHANCE TO ATTEND TASBO 2019 SUMMER CONFERENCE IN ALLEN, TEAS 6/17/19 - 6/19/19
<b>Total for check number V168880</b>			650.00			
<b>Check Number V168881</b>						
1999	4611-6	1	177.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168881</b>			177.40			
<b>Check Number V168882</b>						
1999	829 2727062	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2727076	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V168882</b>			89.44			
<b>Check Number V168883</b>						
1999	764055	1	1,652.00	00001787	WENGER CORPORATION	QUOTE 3130733 148J002.100 CELLO RACK,6-UNIT,OYS,PB
1999	763887	1	2,280.00	00001787	WENGER CORPORATION	QUOTE 3127020 039E500 CLASSIC 50 MUSIC STAND
1999	764055	2	1,602.00	00001787	WENGER CORPORATION	148J004.100 STR.BASS RACK,4-UNIT,OYS,PB RFP#1607-14 AND #1607-15
1999	763887	2	938.00	00001787	WENGER CORPORATION	039C203 LARGE STAND CART W/STAND PURCH
1999	763887	3	4,192.00	00001787	WENGER CORPORATION	098G054 RISER,SIGNATURE,4 STEP
1999	763887	4	854.00	00001787	WENGER CORPORATION	INSTALLATION
1999	763887	99	671.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
1999	764055	99	587.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168883</b>			12,776.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168884</b>						
4619	SI1744516	1	17.98	00003175	WEST MUSIC COMPANY, INC	ITEM#354983 KALA KK-BK TUNER; UKULELE;CLIP-ON BLACK
1999	SI1745332	1	17.82	00003175	WEST MUSIC COMPANY, INC	HOSA CMM-103 CABLE 3FT STEREO TRS MINI MALE
4619	SI1744516	2	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM#540221 PUPPET COMPANY PC002192; PUPPET; BRONTOSAURUS; FINGER
1999	SI1745332	2	179.10	00003175	WEST MUSIC COMPANY, INC	ALESIS TRANSACTIVE WIRELESS 2 SPEAKER -ACTIVE 50W BATTERY
4619	SI1744516	3	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM#54035 PUPPET COMPANY PC002193; PUPPET; PTERODACTYL; FINGER
4619	SI1744516	4	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM#540306 PUPPET COMPANY PC002194 PUPPET; STEGOSAURUS; FINGER
4619	SI1744516	5	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM#540222 PUPPET COMPANY PC002195 PUPPET; T-REX; FINGER
4619	SI1744516	6	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM#540223 PUPPET COMPANY PC002196; PUPPET; TRICERATOPS; FINGER
4619	SI1744516	7	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM #540307 PUPPET COMPANY PC002197 PUPPET; VELOCIRAPTOR; FINGER
4619	SI1744516	8	40.45	00003175	WEST MUSIC COMPANY, INC	ITEM#867963 FEIERABEND FUNDAMENTALS BOOK
4619	SI1744516	9	38.70	00003175	WEST MUSIC COMPANY, INC	ITEM#200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE; 8 PIECE
4619	SI1744516	10	107.85	00003175	WEST MUSIC COMPANY, INC	ITEM#204198 SOUND CHOICE HB7201 HANDBELLS; 8 NOTE; DIATONIC
4619	SI1744516	11	8.95	00003175	WEST MUSIC COMPANY, INC	ITEM 530060 HANDBELL CARDS SET OF 7 CARDS; HANDBELLS; COLOR CODED
4619	SI1744516	12	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM# 530258 MELODY CARDS SET OF 96; FOR BELLS
<b>Total for check number V168884</b>			<b>487.30</b>			
<b>Check Number WT060506</b>						
5119		0	591.25	55784	REGIONS BANK	REGIONS 2011 BI 4188
5119		0	537.50	55784	REGIONS BANK	REGIONS 2012 BI 4766
5119		0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6922
5119		0	537.50	55784	REGIONS BANK	REGIONS 2015A BI 6917
<b>Total for check number WT060506</b>			<b>2,203.75</b>			
<b>Check Date 5/7/2019</b>						
<b>Check Number 167781</b>						
1999	MLG APR 19	0	126.44	71914	PEGGY K ABERNATHY	MLG APR 01-30
<b>Total for check number 167781</b>			<b>126.44</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167782</b>						
1999	MLG APR 19	0	76.10	59510	WENDY LOREE ADAMS	MLG APR 01-30
<b>Total for check number 167782</b>			76.10			
<b>Check Number 167783</b>						
1999	MLG APR 19	0	36.19	69923	AMIR AL BADRIE	MLG APR 04-23
<b>Total for check number 167783</b>			36.19			
<b>Check Number 167784</b>						
2409	717146	0	4.00	72251	BRIAN ALLEN	RFN LNCH ACCOUNT HAYD
2409	734685	0	3.95	72251	BRIAN ALLEN	RFN LUNCH ACCT JOSHUA
<b>Total for check number 167784</b>			7.95			
<b>Check Number 167785</b>						
1999	MLG APR 19	0	26.68	55752	AMY CAROLE DODD	MLG APR 03-30
<b>Total for check number 167785</b>			26.68			
<b>Check Number 167786</b>						
1999	38727	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 167786</b>			350.00			
<b>Check Number 167787</b>						
1999	X0502219	1	4,799.54	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 167787</b>			4,799.54			
<b>Check Number 167788</b>						
2409	MLG APR 19	0	23.20	60600	NAGINA BABAR	MLG APR 04-30
<b>Total for check number 167788</b>			23.20			
<b>Check Number 167789</b>						
1999	MLG APR 19	0	90.94	65534	MEREDITH LAURA-MAE BANKS	MLG APR 01-25
<b>Total for check number 167789</b>			90.94			
<b>Check Number 167790</b>						
1999	MLG APR 19	0	147.90	71151	DOROTHY E BEAM	MLG APR 01-30
<b>Total for check number 167790</b>			147.90			
<b>Check Number 167791</b>						
8659	TCHS APR 19	1	76.00	65485	BLAKE BIRMINGHAM	SCHOLARSHIP PRIVATE LESSONS TO TCHS BAND STUDENTS
<b>Total for check number 167791</b>			76.00			
<b>Check Number 167792</b>						
2409	744727	0	4.00	72250	COURTNEY BROWN	RFN LUNCH ACCOUNT
<b>Total for check number 167792</b>			4.00			
<b>Check Number 167793</b>						
1999	IMCAT APR 19	0	252.52	52216	CHERIE M CREWS	TRV AUSTIN APR 28-29
<b>Total for check number 167793</b>			252.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167794</b>						
1999	6601706	1	234.55	67172	RED ALPHA HOLDINGS, INC.	LUNCHES TO BE PROVIDED FOR ANY NEEDED SAFE ROOMS DURING THE 2018-2019 SCHOOL YEAR FOR KELLER ISD'S COUNSELING FLIGHT TEAMS
<b>Total for check number 167794</b>			234.55			
<b>Check Number 167795</b>						
1999	1050	0	250.00	72252	1 WISENBAKER MEDIA, LLC	REG. MELANIE MAINE
<b>Total for check number 167795</b>			250.00			
<b>Check Number 167796</b>						
1999	MLG APR 19	0	77.55	65533	DANIEL RYAN COX	MLG APR 1-30
<b>Total for check number 167796</b>			77.55			
<b>Check Number 167797</b>						
1999	211	1	480.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
<b>Total for check number 167797</b>			480.00			
<b>Check Number 167798</b>						
1999	MLG MAR/APR	0	81.78	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG MAR 26-APR 23
<b>Total for check number 167798</b>			81.78			
<b>Check Number 167799</b>						
1999	MLG APR 19	0	72.67	58499	ELAINE BAEZA BOWERSOCK	MLG APR 02-30
<b>Total for check number 167799</b>			72.67			
<b>Check Number 167800</b>						
1999	ERE 5/7/19	1	110.85	72053	KABOOKABEAR	TEAM LEAD WORKING LUNCHEON TO BE HELD ON 5/7/2019. SEE ATTACHED QUOTE FROM ELOTE. NOT TO EXCEED \$110.85.
<b>Total for check number 167800</b>			110.85			
<b>Check Number 167801</b>						
8659	05012019	0	725.35	00021265	JOE T GARCIA'S ENTERPRISES, INC.	KHS FCCLA 5/7
<b>Total for check number 167801</b>			725.35			
<b>Check Number 167802</b>						
1999	KISD 04-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
<b>Total for check number 167802</b>			39,721.83			
<b>Check Number 167803</b>						
1999	MLG APR 19	0	134.33	71150	KRISTEN E FOX	MLG APR 01-30
<b>Total for check number 167803</b>			134.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167804</b>						
2409	9161583407	1	89.27	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9161583399	1	77.66	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9157521452	1	149.46	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167804</b>			316.39			
<b>Check Number 167805</b>						
1999	64431922	10	16.92	00009348	HENRY SCHEIN INC	KNEE SLEEVE OPEN BLACK-XSMALL
1999	64431880	14	8.46	00009348	HENRY SCHEIN INC	KNEE SLEEVE OPEN BLACK- 2XLARGE
1999	64431880	15	8.46	00009348	HENRY SCHEIN INC	THIGH SLEEVE BLACK -XSMALL
<b>Total for check number 167805</b>			33.84			
<b>Check Number 167806</b>						
1999	4972050	1	562.17	54055	HOME DEPOT CREDIT SERVICE	36X16X72 BLACK WIRE 5 SHELF
1999	4972054	1	50.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
8659	2972160	1	352.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$450 FROM HOME DEPOT. FOR PAINT AND SUPPLIES FOR THE NJHS PAINT DAY.
1999	4972050	2	428.64	54055	HOME DEPOT CREDIT SERVICE	HUSKY 48X78X24 5 SHELF RIVET UNIT
1999	4972050	99	86.51	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167806</b>			1,480.28			
<b>Check Number 167807</b>						
1999	7971937	1	18.40	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS, SHELVES. DO NOT EXCEED PO AMOUNT
1999	7971964	1	252.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.
1999	9971811	1	94.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	2972176	1	301.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167807</b>			666.37			
<b>Check Number 167808</b>						
1999	1144	1	165.00	68151	HOUGHTON MUSIC	INSTRUMENT REPAIRS FOR CHS BAND FOR THE 2018-2019 SCHOOL YEAR
<b>Total for check number 167808</b>			165.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167809</b>						
1999	99704	1	190.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS 2018-2019 SCHOOL YEAR
<b>Total for check number 167809</b>			190.00			
<b>Check Number 167810</b>						
7909	HB MAR 2019	0	200.00	58515	JESSALYN SANDERLIN	HB 3/24-26/19
<b>Total for check number 167810</b>			200.00			
<b>Check Number 167811</b>						
8659	477	1	362.50	71506	KELLER EMBROIDERY INC	WINTER GUARD T SHIRT GILDAN
8659	477	2	90.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
<b>Total for check number 167811</b>			452.50			
<b>Check Number 167812</b>						
1999	KISD 4/26/19	1	40.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON ON 4/26/19 FOR KEVIN HOOD, CORY WILSON, LEANNE SHIVERS, LINDSAY ANDERSON
<b>Total for check number 167812</b>			40.00			
<b>Check Number 167813</b>						
1999	450	1	700.00	49191	KELLER ISD EDUCATION FOUNDATION INC	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE EDUCATION FOUNDATION GALA ON APRIL 12 AT THE BOWDEN
<b>Total for check number 167813</b>			700.00			
<b>Check Number 167814</b>						
4619	HMS 5/7/19	1	250.00	70471	KELLER UNITED METHODIST CHURCH	FACILITY USE FEE FOR JAZZ BAND CONCERT
<b>Total for check number 167814</b>			250.00			
<b>Check Number 167815</b>						
2248	140	1	150.00	71173	LEARNING MOMENTUM, LLC	RAGE TO REASON WEBINAR REGISTRATION FOR D. STEVENS, B. DELUNA, J. GLICK, M. BANKS, J. GUESS AND J. ESSER FOR 4/18/19, 8:30-3:30
<b>Total for check number 167815</b>			150.00			
<b>Check Number 167816</b>						
1999	A331795	0	115.00	71723	NOAH LINNABARY	TSMS V HMS SOCCER
<b>Total for check number 167816</b>			115.00			
<b>Check Number 167817</b>						
1999	A293417	0	85.00	46284	LEONARD LOPEZ	CHS V KHS BSBALL
<b>Total for check number 167817</b>			85.00			
<b>Check Number 167818</b>						
2409	902568	1	2.93	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167818</b>			2.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167819</b>						
1999	MLG APR 19	0	117.39	43751	MAROLYN JAN COPELAND	MLG APR 2019
<b>Total for check number 167819</b>			117.39			
<b>Check Number 167820</b>						
1999	A301025	0	145.00	66194	ARTHUR MASSEY	FRHS V KHS BSBALL
<b>Total for check number 167820</b>			145.00			
<b>Check Number 167821</b>						
1999	A266711	0	115.00	70441	STEPHEN PETER MATTINGLY	ISMS V TVMS SOCCER
<b>Total for check number 167821</b>			115.00			
<b>Check Number 167822</b>						
1999	A331796	0	115.00	67226	DAVID MAYES	TSMS V HMS SOCCER
<b>Total for check number 167822</b>			115.00			
<b>Check Number 167823</b>						
1999	INV0437486	1	83.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0438907	1	21.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHAVINGS, CLASS PET SUPPLIES, FOOD AND SHOW BOX
<b>Total for check number 167823</b>			105.92			
<b>Check Number 167824</b>						
1999	A293408	0	85.00	72243	QUINN MCWILLIAMS	CHS V KHS BSBALL
<b>Total for check number 167824</b>			85.00			
<b>Check Number 167825</b>						
1999	A297453	0	85.00	71487	CHRISTOPHER MILLER	FRHS V GUYER BSBALL
<b>Total for check number 167825</b>			85.00			
<b>Check Number 167826</b>						
1999	86652256	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
<b>Total for check number 167826</b>			6,401.35			
<b>Check Number 167827</b>						
1999	A331675	0	115.00	60332	ABDELMOULA NAMIL	TMS V ISMS SOCCER
<b>Total for check number 167827</b>			115.00			
<b>Check Number 167828</b>						
1999	367743	1	14.96	68767	NASCO EDUCATION LLC	9731389 A 2 EA FIBER DRY-CRFT CHOIC 200Z
1999	367743	2	8.08	68767	NASCO EDUCATION LLC	9729008 A 1 PK THREAD CRAFT JUMBO ST105

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	367743	99	11.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 167828			34.99			
Check Number 167829						
1999	A312168	0	85.00	72081	RANDY NICHOLS	CHS V KHS BSBALL
Total for check number 167829			85.00			
Check Number 167830						
4619	FHMS 5/11/19	1	3,276.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY FEE
4619	FHMS 5/11/19	2	493.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
Total for check number 167830			3,769.00			
Check Number 167831						
8659	FRHS 5/8/19	1	840.40	59933	KABOOKABEAR, LLC	8X FAMILY ZITI 9X FAMILY FETTUCCINE ALFREDO WITH CHICKEN, LARGE SALADS-BALSAMIC AND RANCH BREAD PARMESAN, 5X LEMONADE 8X ICE TEA
Total for check number 167831			840.40			
Check Number 167832						
1999	A303157	0	155.00	71887	ALEJANDRO OLIVEROS	CHS V FRHS SOCCER
Total for check number 167832			155.00			
Check Number 167833						
1999	MLG APR 2019	0	59.10	63870	ERIKA SHAWN PHILLIPS	MLG 04/01/19-04/30/19
Total for check number 167833			59.10			
Check Number 167834						
1999	13271	1	10,000.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL(S) TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
Total for check number 167834			10,000.00			
Check Number 167835						
8659	693394	0	20.00	72233	PATRICIA SHELL	RFN NHS MBRSHIP DUES
Total for check number 167835			20.00			
Check Number 167836						
1999	MLG APR 2019	0	62.87	53535	LORIANN SIMPSON	MLG 04/01/19-04/30/19
Total for check number 167836			62.87			
Check Number 167837						
4619	723-72619CMS	0	4,458.50	71933	THE UNIVERSITY OF TEXAS ARLINGTON	BAL VRMS CHEER CAMP
Total for check number 167837			4,458.50			
Check Number 167838						
1999	MLG APR 2019	0	18.56	71171	HEATHER NOELLE WITZKE	MLG 04/05/19-04/30/19
Total for check number 167838			18.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167839</b>						
1999	UIL OAP APR	0	267.24	59147	DAVID ALAN WRIGHT	TRV ROUND ROCK 4/25-6
<b>Total for check number 167839</b>			267.24			
<b>Check Number CC170266</b>						
4619	SGE 05/7/19	0	1,220.00	00002651	CASA MANANA MUSICALS INC	FT 1ST GR SGE 5-7-19
<b>Total for check number CC170266</b>			1,220.00			
<b>Check Number V168885</b>						
8659	7730062	1	194.97	40354	TAYMARK	ITEM NUMBER 4K10 KIT, DRESSED TO/NINES SILH
8659	7730062	2	29.99	40354	TAYMARK	ITEM NUMBER 4K5 KIT, BEGUINE BRASS PLAYERS
8659	7730062	3	29.99	40354	TAYMARK	ITEM NUMBER 4K6 KIT, SAX AND BRASS PLAYER
8659	7730062	4	39.99	40354	TAYMARK	ITEM NUMBER 4K7 KIT, MAESTRO AND SINGER
8659	7730062	5	29.99	40354	TAYMARK	ITEM NUMBER 4K9 KIT, SWING TIME TEMP DRUMMER
8659	7730062	6	24.99	40354	TAYMARK	ITEM NUMBER 10010 FLAT PPR BLK/WHT CHECKERBRD
8659	7730062	7	89.48	40354	TAYMARK	SHIPPING
<b>Total for check number V168885</b>			439.40			
<b>Check Number V168886</b>						
1999	INV1524676	1	237.00	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1999	INV1525277	1	2,244.97	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
<b>Total for check number V168886</b>			2,481.97			
<b>Check Number V168887</b>						
8679	A002208127	0	250.51	00002530	EDUCATIONAL PRODUCTS, INC	WLCS STAFF T-SHIRTS 5
<b>Total for check number V168887</b>			250.51			
<b>Check Number V168888</b>						
4619	633968	1	114.40	00016051	G & G INVESTMENTS, INC.	11 G800Y BLACK BASIC YOUTH 6 M, 5 L
4619	633968	2	10.40	00016051	G & G INVESTMENTS, INC.	1 G800 BLACK BASIC TEE 1 MEDIUM
<b>Total for check number V168888</b>			124.80			
<b>Check Number V168889</b>						
1999	9592372	1	203.81	00001477	THE PROPHET CORPORATION	ACTION! TIPPING POINT - COMPLETE SET ITEM 58-665
1999	9592635	1	71.40	00001477	THE PROPHET CORPORATION	DOUBLE TATERSACKS 92-530
1999	9592635	2	10.70	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, BLACK 77-855
1999	9592635	3	8.95	00001477	THE PROPHET CORPORATION	GOPHER PACER 200 STOPWATCH - RED 91-008
<b>Total for check number V168889</b>			294.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168890</b>						
6709	INV0029108	1	141,491.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM: 8397B LCD PROJECTOR (CLASSROOM PROJECTORS)
<b>Total for check number V168890</b>			141,491.48			
<b>Check Number V168891</b>						
2409	0005765142-I	1	91.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168891</b>			91.00			
<b>Check Number V168892</b>						
1999	0880-320341	1	34.60	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320477	1	41.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321369	1	53.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-320025	1	16.77	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320008	1	94.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-319959	1	481.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321475	1	116.51	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
<b>Total for check number V168892</b>			839.90			
<b>Check Number V168896</b>						
1999	3412067010	1	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1999	3412067025	1	155.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3412066956	1	299.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302616 Essentials 60"H x 60"W Tackable Panel, Gray (66216-88)
1999	3412066986	1	169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1999	3412067021	1	12.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1999	3412067004	1	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733125 Staples 6' DisplayPort to HDMI Cable, UltraHD 4K, Audio/Video, Black (51760US)
1999	3412066999	1	243.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895490 Oxford Twin Portfolio Folders, Burgundy, 25/Box (OXF 57557)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603351	1	363.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 basyx by HON Vinyl Executive Chair, Black (HVL402.EN11) NEXT2019
1999	3412066994	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples 35"W Adjustable Riser, Laminate Wood (50710)
1999	3410947578	1	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1999	3412066991	1	781.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 6 Pads/Pack (559-VAD-6PK)
1999	3411519145	1	2,540.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040160 ECR4kids Universal Rolling 16.5"H x 17.5"W Plastic Cart, Black, Each (ELR-0549B)
1999	3412066990	1	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3411519147	1	-60.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040160 ECR4kids Universal Rolling 16.5"H x 17.5"W Plastic Cart, Black, Each (ELR-0549B)
1999	3412066989	1	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Colored Pencils, Carmine Red, Dozen (14259)
1999	3412066938	1	60.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040160 ECR4kids Universal Rolling 16.5"H x 17.5"W Plastic Cart, Black, Each (ELR-0549B)
1999	3412067016	1	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143496 Duck 1/2" x 300" Permanent Double Stick Tape, Clear, 3/Pack
1999	3408689747	1	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1646408 BIC Magic Marker, Dry Erase Fine Bullet Tip, Assorted Colors, 12/Pack (GELIPP121AST)
1999	3412067018	1	629.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148168 Safco 4335 Rotary Magazine Display Rack, 48 Pockets, Mahogany
1999	3412067017	1	249.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAM18513 Samsill Economy Round Ring View Binders, Red, 1/2" (Ring Diameter)
1999	3411519192	1	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Comb Plastic Binding Spine, 1/4" Diameter, 20 Sheets, 100/Pack (17464)
1999	3410947599	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400941 ViewSonic VX2776-smhd 27" LED Monitor, Black/Silver
1999	3410474887	1	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
1999	3411520748	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
1999	3411520750	1	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
1999	3409282440	1	-181.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 basyx by HON Vinyl Executive Chair, Black (HVL402.EN11) NEXT2019
1999	3411520752	1	12,455.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7216572280

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066988	1	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1999	3411519198	1	3,269.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487921 Fellowes Powershred 485Ci 30-Sheet Cross-Cut Commercial Shredder (38485)
4619	3410188753	1	38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solution 6 QT Shoe Box, Clear, 36/Case
4619	3412066992	1	88.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR60175 Lorell 1-Shelf Metal File Cart, Black (LLR60175)
4619	3411519204	1	51.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090916 Storex Storage Bins, Assorted Colors, 5/Case (70105U06C)
1999	3412066988	2	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack (31021)
1999	3412067021	2	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1999	3408689747	2	43.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Page Flags, Multicolor, 0.5" Wide, 125/Pack (11147-CC)
1999	3411519192	2	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
1999	3410474887	2	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS
1999	3410947578	2	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Terra Green, 500/Ream (22581/21588)
1999	3412066989	2	46.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1999	3412067010	2	146.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3407603351	2	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325946 Pentel EnerGel Alloy Retractable Gel Pen, Medium Point, Black Ink (BL407ABPA)
1999	3412067016	2	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 12 fl oz pump bottle 12/CT (3659-12)
1999	3412067018	2	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1999	3412066990	2	156.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1999	3412067004	2	71.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487130 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2.5 Medium Lead, Dozen (13885)
4619	3411519204	2	71.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562718 Safco Adjustable Wooden File Organizer, Gray (9420GR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3412066992	2	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
4619	3410188753	2	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1999	3412067016	3	129.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819331 Kleenex Naturals Standard Facial Tissue, 2-Ply, 95 Sheets/Box, 36 Boxes/Pack (21272)
1999	3412067021	3	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894452 Paper Mate Profile Elite Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (1776373)
1999	3412066988	3	33.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548688 Rocketbook Wave Reusable Notebook, 6" x 8.9", 40 Sheets, Dotted Rule, Blue (8138614)
1999	3412067004	3	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3412066990	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 50/Pack (10986)
1999	3412067010	3	221.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3408689747	3	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1999	3412067018	3	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3410947578	3	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
1999	3407603351	3	319.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937975 Staples Baird Bonded Leather Manager Chair, Black (23234)
1999	3412066989	3	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
4619	3412066966	3	-8.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
4619	3412066968	3	8.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
4619	3411519204	3	8.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
4619	3410188753	3	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex-Free Vinyl Multipurpose Gloves, Powder-Free, Clear, Medium, 100/Box (VMD5201)
1999	3408689747	4	31.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers .5" x 2", Assorted Colors, 500 Page Markers,Pack (670-10AB)
1999	3412067021	4	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1999	3410947578	4	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3407603351	4	78.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887012  Westcott TrimAir Titanium Wood 12" Guillotine Trimmer, Black/Wood (ACM15106)
1999	3412067010	4	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293  Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1999	3412067018	4	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914  Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3412067016	4	169.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018  Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1999	3412067004	4	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31654  Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Assorted Ink, 8/Pk
1999	3412066989	4	161.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021  Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1999	3412066988	4	18.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675  Rocketbook Wave Reusable Notebook, 8.5" x 9.5", 40 Sheets, Dotted Rule, Blue (8138613)
4619	3411519204	4	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120  Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1999	3408689747	5	64.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163  Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1999	3410947578	5	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484  Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1999	3407603351	5	32.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695  Staples Corrugated Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1999	3412067018	5	77.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493208  Pendaflex Earthwise Recycled Expanding Files, A-Z Index, Legal Size, Redrope (ER19A)
1999	3412067004	5	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103  Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1999	3412066989	5	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513565  Prismacolor Premier Col-Erase Colored Pencils, Green, Dozen (20046)
1999	3412067021	5	129.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689  Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3412067016	5	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356306  Bounty Enormous Rolls Select-A-Size Paper Towels, 2-Ply, 147 Sheets/Roll, 12 Rolls/Pack (87261)
1999	3412067010	5	82.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514  Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3412066988	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431821  uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black (1756584)
4619	3411519204	5	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710  Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412067016	6	102.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1999	3410947578	6	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3412066988	6	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1999	3412066989	6	17.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500173 Dixon Ticonderoga Colored Pencils, Blue, Dozen (14209)
1999	3412067021	6	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3407603351	6	2.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804359 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Black Ink, Each (LR7-A)
1999	3408689747	6	113.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 16/Pack (70644)
1999	3412067004	6	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G-2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1999	3412067018	6	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1999	3412067010	6	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1999	3412067004	7	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3407603351	7	229.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721193 La-Z-Boy Cypress Leather Manager Chair, Espresso Brown (48819)
1999	3412067016	7	41.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1999	3412066988	7	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)
1999	3408689747	7	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072215 Staples OptiFlow Rollerball Pens, Fine Point, Assorted Ink Colors, 5/Pack (29319)
1999	3410947578	7	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263649 JAM Paper Cardstock Paper, 80 Lbs, 8.5" x 11", White Glossy, 50/Pack (1034702f)
1999	3412067010	7	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/ Carton (23447)
1999	3412067021	7	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3412067018	7	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10 1/2", White, 120 Sheets/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3408689747	8	121.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1999	3410947578	8	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3412066988	8	330.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T) NEXT2019 NEXT2Day
1999	3412067021	8	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1999	3412067018	8	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1999	3408689747	9	24.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1999	3410947578	9	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3412067018	9	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1999	3408689747	10	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
1999	3410947578	10	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3412067018	10	3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1999	3412067018	11	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810385 Staples Badge Reels, Black, 5/Pack (37870)
1999	3408689747	11	93.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3408689747	12	23.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638805 Staples Poly File Pockets, Letter Size, Assorted Colors, 5/Pack (20674)
1999	3412067018	12	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106622 Centon DataStick Pro 16GB USB 2.0 Flash Drives, 10/Pack (DSP16GB10PK)
1999	3412067018	13	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3408689747	13	58.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566914 Staples Hanging File Folders, Box Bottom, 2" Expansion, Legal Size, Assorted, 25/Box (566914)
1999	3408689747	14	32.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3408689747	15	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085620 Staples Lattice Mouse Pad, Blue/White (25224)

Total for check number V168896 26,752.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	5/8/2019					
Check Number	167840					
1999	333	1	110.00	00024231	A B STUDENT SERVICES, INC	12X12 GOLD AWARD W/CERTIFICATE AND CUSTOM CUT SCHOOL LETTERS IN SCHOOL COLORS FOR VAL & SAL
Total for check number 167840			110.00			
Check Number	167841					
1999	20190506A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$600** REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 167841			180.00			
Check Number	167842					
1999	1109409	1	2,104.31	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1109409	1	823.69	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1108902	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS TO CHILLERS OF 9 SCHOOLS: FHMS, HMS, ISMS, KMS, CTIS, PHIS, HES, KHES, PGES WITH 4 VISITS FOR 2018-2019 SCHOOL YEAR.
Total for check number 167842			15,417.50			
Check Number	167843					
1999	LSM1272685	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE: NOTARY BOND, CERTIFICATE, STAMP AND RECORD BOOK FOR COUNSELING SECRETARY PAM KING
Total for check number 167843			105.88			
Check Number	167844					
8659	CHS APR 19	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR APRIL 1-20, 2019
Total for check number 167844			1,300.00			
Check Number	167845					
1999	4457	1	725.00	51551	ASBO INTERNATIONAL	REGISTRATION FOR LORI VECHIONE FOR ASBO ANNUAL CONFERENCE IN NATIONAL HARBOR, MD OCTOBER 24-28, 2019
Total for check number 167845			725.00			
Check Number	167846					
4619	9246	1	850.00	70238	JONATHAN PAUL OSBORN	MASTERING OF JAZZ BAND CD
Total for check number 167846			850.00			
Check Number	167847					
4619	0002190713E9	1	126.00	61100	CITIBANK, N.A	HOTEL-SAN ANTONIO MARRIOTT NORTHWEST FOR MICHAEL LE TO ATTEND TMSCA MIDDLE SCHOOL CHAMPIONSHIP STATE MEET 4-26/4-27-2019.
4619	0002190713E9	1	1,610.15	61100	CITIBANK, N.A	5 HOTEL ROOMS FOR 2 NIGHTS FOR THEATRE STUDENTS ATTENDING THE STATE ONE ACT PLAY IN AUSTIN/ROUNDROCK ON APRIL24-26, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	1	302.15	61100	CITIBANK, N.A	STAYBRIDGE SUITES DOWNTOWN HOTEL FOR KIMBERLY WILSON, TO ATTEND THE 2019 ANNUAL ALTA CONFERENCE, SAN ANTONIO, TEXAS, APRIL 25-27, 2019
1999	0002190713E9	1	669.30	61100	CITIBANK, N.A	HOTEL FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	0002190713E9	1	294.00	61100	CITIBANK, N.A	AIRFARE CHANGE FOR JOE GRIFFIN TO ATTEND IMS GLOBAL LEARNING CONSORTIUM IN SAN DIEGO, MAY 20, 2019 - MAY 23,2019
1999	0002190713E9	1	537.88	61100	CITIBANK, N.A	4 NIGHT STAY HOLIDAY INN DOWNTOWN CONVCTR ST LOUIS MO. DENISE KOONTZ ATTENDING AND PRESENTING AT NATIONAL SCIENCE TEACHERS CONVENTION AS PRESIDENTIAL AWARD WINNER
1999	0002190713E9	1	129.54	61100	CITIBANK, N.A	1 NIGHT NON SMOKING KING
1999	0002190713E9	1	153.05	61100	CITIBANK, N.A	HOTEL STAY FOR DAVID HADLEY
1999	0002190713E9	1	385.15	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE DFW TO NEW YORK CITY
1999	0002190713E9	1	334.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF SHANNON BRYANT ATTENDING ASCD IGNITE IN HOUSTON TEXAS ON JUNE 9-11, 2019
1999	0002190713E9	1	911.24	61100	CITIBANK, N.A	HOTEL ROOMS FOR EMPLOYEES
1999	0002190713E9	1	4,209.48	61100	CITIBANK, N.A	HOTEL & HOTEL PARKING FOR 20 ROBOTICS STUDENTS / 3 ADVISORS TO ATTEND FIRST ROBOTICS WORLD CHAMPIONSHIP IN HOUSTON, TX 4/17-4/20/19
4619	0002190713E9	2	316.97	61100	CITIBANK, N.A	1 HOTEL ROOMS FOR 2 NIGHTS FOR TEACHERS TRAVELING WITH STUDENTS TO ATTEND THE STATE ONE ACT PLAY IN AUSTIN/ROUNDROCK ON APRIL24-26, 2019
4619	0002190713E9	2	15.29	61100	CITIBANK, N.A	CITY TAX ON HOTEL - 12%
1999	0002190713E9	2	11.61	61100	CITIBANK, N.A	CITY TAX 9%
1999	0002190713E9	2	455.62	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS
1999	0002190713E9	2	153.05	61100	CITIBANK, N.A	HOTEL STAY FOR TRACY ARSENAULT
1999	0002190713E9	2	76.01	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS - \$20.00 PER NIGHT PLUS 10.75% TAX

Total for check number 167847

10,690.84

Check Number 167848

2248	M0036573	1	2,458.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	M0036573	1	1,901.25	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
<b>Total for check number 167848</b>			<b>4,359.75</b>			
<b>Check Number 167849</b>						
4619	TSMS 4/26/19	1	250.00	71906	WESLEY N DAVIS	**DO NOT EXCEED \$250** JUDGE FOR MS SOLO/ENSEMBLE CONTEST
4619	KISD 3/2/19	1	250.00	71906	WESLEY N DAVIS	**DO NOT EXCEED \$250** HS SOLO CONTEST JUDGE
<b>Total for check number 167849</b>			<b>500.00</b>			
<b>Check Number 167850</b>						
1999	53	1	350.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$1750** \$350 PER DAY WITH A MAX OF 5 DAYS
<b>Total for check number 167850</b>			<b>350.00</b>			
<b>Check Number 167851</b>						
1989	820458-01	1	247.40	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# 0820458 20 EA. ITEM# 1NTWP1010MXD INT-MAT WP1010MXD 1G RCP COVER
1989	820458-01	2	146.90	47181	DEALERS ELECTRICAL SUPPLY CO.	10 EA. ITEM# 1NTWP1030MXD INT-MAT WP1030MXD 2G RCP COVER
<b>Total for check number 167851</b>			<b>394.30</b>			
<b>Check Number 167852</b>						
1999	10309633820	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR
1999	10309633803	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR
1999	10309016611	1	753.00	00016899	DELL MARKETING LP	3000031583673.2 QUOTE FROM DELL FOR CURVED MONITOR
1999	10310956688	1	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 INCH CURVED USB-C MONITOR U3419W FOR CHS - KHRISTI MIZE.
1999	10310956688	2	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 INCH CURVED USB-C MONITOR U3419W FOR TCHS - JENNIFER SHIPMAN.
1999	10310956688	3	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 INCH CURVED USB-C MONITOR U3419W FOR FHMS - SYDNEY BRAMER.
1999	10310956688	4	753.00	00016899	DELL MARKETING LP	PURCHASE DELL ULTRASHARP 34 INCH CURVED USB-C MONITOR U3419W FOR KHS - SARAH GOODWIN.
<b>Total for check number 167852</b>			<b>5,271.00</b>			
<b>Check Number 167853</b>						
1999	P38211800102	1	16.20	60777	EARLY CHILDHOOD, LLC	ITEM MAN BIN CN2 05 MEDIUM STORAGE BIN WITH LID FOR ITEMS IN CENTERS IN KINDER CLASSROOM. STUDENT USE ONLY IN KINDER CLASSROOM FOR 2018-19 YEAR AT WILLIS LANE ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	P38211800102	2	78.66	60777	EARLY CHILDHOOD, LLC	ITEM MAN MGT BB100 05- EX BLDG. BRILLIANCE MAG SHAPES - 100 PCS SET FOR ITEMS IN CENTERS IN KINDER CLASSROOM. STUDENT USE ONLY IN KINDER CLASSROOM FOR 2018-19 YEAR AT WILLIS LANE ELEM
1999	P38211800102	3	93.68	60777	EARLY CHILDHOOD, LLC	ITEM DRA LAD IES 05 DRESS UP SET 12 PCS SET FOR ITEMS IN CENTERS IN KINDER CLASSROOM. STUDENT USE ONLY IN KINDER CLASSROOM FOR 2018-19 YEAR AT WILLIS
1999	P38211800102	5	24.14	60777	EARLY CHILDHOOD, LLC	ITEM BKS BST IGE 05 I GET ALONG WITH OTHERS FOR ITEMS IN CENTERS IN KINDER CLASSROOM. STUDENT USE ONLY IN KINDER CLASSROOM FOR 2018-19 YEAR AT WILLIS
1999	P38211800102	6	24.14	60777	EARLY CHILDHOOD, LLC	ITEM BKS BST ICN 08 - I AM IN CONTROL OF MYSELF SET OF 6 FOR ITEMS IN CENTERS IN KINDER CLASSROOM. STUDENT USE ONLY IN KINDER CLASSROOM FOR 2018-19 YEAR AT WILLIS LANE ELEM
Total for check number 167853			236.82			
Check Number 167854						
1999	2332699	1	1,120.00	61681	FACILITY SOLUTIONS GROUP ,INC	INSTALLATION OF TWO (2) LC MEDIA CONVERTORS
Total for check number 167854			1,120.00			
Check Number 167855						
8659	INV-18	1	150.00	72033	LEE ASHLEE FLETCHER	ACCOMPANIST FEES FOR APRIL 25, 2019
Total for check number 167855			150.00			
Check Number 167856						
4619	88467-33478	0	910.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	EAGLE RIDGE ES 5/9/19
Total for check number 167856			910.00			
Check Number 167857						
4619	HES 5/10/19	0	425.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KINDER FD TRP 5/10/19
Total for check number 167857			425.00			
Check Number 167858						
1999	REF 39269773	1	395.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR PRINCIPAL, AMY ERB TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22-23, 2019
1999	REF 39269815	2	395.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR AP, SARAH HOLLINGSHEAD TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22-23, 2019
Total for check number 167858			790.00			
Check Number 167859						
1989	LAMPS-INVOIC	1	4,320.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED \$4,320.75***TO FINISH INSTALL OF PURCHASED LED LAMPS IN POOL AREA
Total for check number 167859			4,320.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167860</b>						
4619	0001	1	250.00	71990	ROBYN HOLLIMAN	**DO NOT EXCEED \$250** HS SOLO CONTEST JUDGE
<b>Total for check number 167860</b>			250.00			
<b>Check Number 167861</b>						
1999	5141614	1	53.96	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	4972086	1	56.08	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	7971382	1	357.47	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	9970799	1	27.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
<b>Total for check number 167861</b>			495.49			
<b>Check Number 167862</b>						
1999	7971977	1	887.54	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1999	7971931	1	723.72	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BATTERY OR ELECTRICAL POWERED TOOLS, WASHERS, DRIERS
<b>Total for check number 167862</b>			1,611.26			
<b>Check Number 167863</b>						
1999	1	1	200.00	67491	ALLISON MEREDITH HUDAK	JUDGE DANCE AUDITIONS/ OFFICER TRYOUTS ON APRIL 19, 2019
<b>Total for check number 167863</b>			200.00			
<b>Check Number 167864</b>						
1999	99690	1	1,458.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS DISTRICT WIDE 2018-2019 SCHOOL YEAR
<b>Total for check number 167864</b>			1,458.00			
<b>Check Number 167865</b>						
1999	1430	1	6,500.00	61104	INTEGRAL MATHAMATICS, INC.	GRADE 8 COURSE BUNDLES (55 ACTIVITIES)
1999	1430	2	3,750.00	61104	INTEGRAL MATHAMATICS, INC.	ALGEBRA 1 COURSE BUNDLE (64 ACTIVITIES)
<b>Total for check number 167865</b>			10,250.00			
<b>Check Number 167866</b>						
8659	505	1	480.00	71506	KELLER EMBROIDERY INC	MAROON COMFORT COLORS TEE
8659	505	2	30.00	71506	KELLER EMBROIDERY INC	SCREEN SET UP
<b>Total for check number 167866</b>			510.00			
<b>Check Number 167867</b>						
1999	MCDANIEL4/26	1	10.00	00010393	PTA TEXAS CONGRESS	COST FOR CECIL MCDANIEL TO ATTEND KISD PTA BRAG LUNCHEON ON APRIL 26, 2019 IN THE EDUCATION, CENTER, TEXAS ROOMS
<b>Total for check number 167867</b>			10.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167868</b>						
1999	FINEARTS4/23	1	90.07	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH FROM PALIOS FOR INTERVIEW DAY APRIL 23 FOR 7 EMPLOYEES
<b>Total for check number 167868</b>			90.07			
<b>Check Number 167869</b>						
1999	4874	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	CERTIFICATE PLAQUE 10-1/2 X 13 PLAQUE W/ 8-1/2 X 11 FRAME
1999	5280	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	DESK PLATES - AMANDA BURRUEL
4889	4990	1	1,200.00	60194	KELLER TROPHY AND AWARDS, LTD	14X22 CAST BRONZE PLAQUE
4619	3978	1	607.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TITAN HEAD MEDALS W/ GREEN RIBBON FOR TSMS STUDENTS ONLY
4619	4715	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE W/BUE MARBLE PLATE
4619	4759	1	198.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE
4619	5343	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	32160-G GOLD TRACK MEDAL - CAT - 7/8" X 32" RED/BLUE NECK RIBBON
4619	5045	1	47.62	60194	KELLER TROPHY AND AWARDS, LTD	FLAME GLASS AWARD - TROPAR
4619	5253	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 5 X 7 PLAQUES SUBLIMATED PLATES
4619	5072	1	383.50	60194	KELLER TROPHY AND AWARDS, LTD	FIG7417 MUSIC NOTE ON MARBLE BASE - JDS
4619	5270	1	91.00	60194	KELLER TROPHY AND AWARDS, LTD	VM MEDALS GOLD SPORTS MEDAL CAT NAVY RIBBON
4619	5044	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	DIAMOND GLASS AWARD - GLASSPLAX
1999	4874	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE FACULTY TOP TEN STUDENTS
1999	5280	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE - TEACHER OF THE YEAR-JED MAUS
4619	3978	2	74.00	60194	KELLER TROPHY AND AWARDS, LTD	TITAN OF THE YEAR- SUB. TOP PLATE- ENGRAVED BOTTON PLATE FOR TSMS STUDENTS ONLY
4619	5253	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 8 X 10 PLAQUES SUBLIMATED PLATES
4619	4715	2	429.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE W/BUE MARBLE PLATE
4619	5270	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF PERPETUAL PLAQUE
4619	5072	2	1,260.00	60194	KELLER TROPHY AND AWARDS, LTD	32120-G GOLD 1 3/4" MUSIC MEDAL - CAT
1999	3978	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PHOTO PLAQUE W 5 X 7 PHOTO FRAME- PORTAIT
<b>Total for check number 167869</b>			5,149.62			
<b>Check Number 167870</b>						
1999	ABYDOS APR19	0	120.00	57540	KELLY LYNNE LEACH	TRV HOUSTON 4/12-14
<b>Total for check number 167870</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167871</b>						
4619	1426-7	1	885.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$885 AT COMPLETION OF SERVICES. CONTRACT PERIOD 4/9/19 - 5/5/19. FOR CHOREOGRAPHY.
<b>Total for check number 167871</b>			885.00			
<b>Check Number 167872</b>						
1999	000076	1	900.00	70686	MENDY REBECCA LANDRETH	31 HRS GROUP/TEACHER TRAINING
<b>Total for check number 167872</b>			900.00			
<b>Check Number 167873</b>						
2248	2018DEC_SPEC	1	225.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2019MAR_SPEC	1	225.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2019JAN_SPEC	1	675.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2018NOV_SPEC	1	375.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2019APR_SPEC	1	675.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
2248	2019FEB_SPEC	1	225.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
1999	2018_DEC_504	1	375.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
1999	2019_JAN_504	1	375.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
1999	2019_FEB_504	1	75.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
1999	2019_APR_504	1	525.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2019_MAR_504	1	300.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
<b>Total for check number 167873</b>			<b>4,050.00</b>			
<b>Check Number 167874</b>						
4619	TMIS 4/27/19	1	50.00	65854	M&M PIZZA LLC	PEPPERONI PIZZA
1999	TCHS 4/18/19	1	20.00	65854	M&M PIZZA LLC	CLASSIC CHEESE PIZZA
4619	TMIS 4/27/19	2	50.00	65854	M&M PIZZA LLC	CHEESE PIZZA
1999	TCHS 4/18/19	2	20.00	65854	M&M PIZZA LLC	CLASSIC PEPPERONI
4619	TMIS 4/27/19	3	60.00	65854	M&M PIZZA LLC	SAUSAGE PIZZA
<b>Total for check number 167874</b>			<b>200.00</b>			
<b>Check Number 167875</b>						
1999	98117	1	1,799.70	69886	LITTLEBITS ELECTRONICS, INC.	ITEM 680-0010 CODE KITS FOR EXPLORING STEM FOR STUDENT ONLY USE IN THE CLASSROOMS FOR 2018-19 SCHOOL YEAR AT WILLIS LANE
1999	98117	2	16.02	69886	LITTLEBITS ELECTRONICS, INC.	SHIPPING FOR ITEMS PER QUOTE IS \$16.02
<b>Total for check number 167875</b>			<b>1,815.72</b>			
<b>Check Number 167876</b>						
1999	50624	1	354.00	00008566	LONE STAR COMMUNICATIONS, INC	ADD SPEAKER IN TECHNOLOGY OFFICE - GREEN ROOM
<b>Total for check number 167876</b>			<b>354.00</b>			
<b>Check Number 167877</b>						
1999	RMB MAY 19	1	20.00	68402	KRISTIN MEREDITH CARTER	EMPLOYEE REIMBURSEMENT
<b>Total for check number 167877</b>			<b>20.00</b>			
<b>Check Number 167878</b>						
4619	916168	1	49.70	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$100.00** PURCHASING WOOD STAKES AND BUCKETS
<b>Total for check number 167878</b>			<b>49.70</b>			
<b>Check Number 167879</b>						
1999	INV0436262	1	55.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
<b>Total for check number 167879</b>			<b>55.99</b>			
<b>Check Number 167880</b>						
1999	608031200266	1	67.84	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR INTERVIEW COMMITTEE ON WEDNESDAY, MAY 1, 2019. INTERVIEWS FOR DIRECTOR OF GUIDANCE & COUNSELING. COMMITTEE MEMBERS: DUSTIN BLANK, JOHJANIA NAJERA, MARCENE WEATHERALL,
1999	608031200266	2	13.56	57396	PANERA BREAD COMPANY	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	608031200266	99	15.00	57396	PANERA BREAD COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167880</b>			96.40			
<b>Check Number 167881</b>						
2248	1137035	6	499.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397 - ASQ ENTERPRISE ANNUAL SUBSCRIPTION
2248	1137035	7	349.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUBSCRIPTION
2248	1137035	8	1,500.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#ASQER1 - ENTERPRISE SCREEN RATE 1
<b>Total for check number 167881</b>			2,349.90			
<b>Check Number 167882</b>						
1999	32179	1	16.80	72161	POPSMART TECHNOLOGIES, LLC	ANNUAL MAINTENANCE AGREEMENT FOR RISO
<b>Total for check number 167882</b>			16.80			
<b>Check Number 167883</b>						
2449	1099943-1	1	78.26	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1002 GLO GERM KIT
2449	1099943-1	2	4.50	54245	POCKET NURSE ENTERPRISES, INC.	06-54-7060-8IN IV EXTENSION SET
2449	1099943-1	3	170.00	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4420 TOURNIQUETS ULTRA-LF® 1X18IN
2449	1099943-1	4	37.50	54245	POCKET NURSE ENTERPRISES, INC.	02-38-7411 GLUCOCARD® 01 GLUCOSE METER KIT
2449	1099943-1	5	21.96	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-MEDKNE ANTIEMBOLISM STOCKINGS TED
2449	1101649-1	6	44.56	54245	POCKET NURSE ENTERPRISES, INC.	05-50-7108 COMMODE BEDSIDE 3-IN-1 FOLDING STEEL 300LB
2449	1101649-1	7	117.69	54245	POCKET NURSE ENTERPRISES, INC.	05-76-1051-LG SLING UNIVERSAL FOR 05-76-1050 400LB SURELIFT (PATIENT BED LIFT)
<b>Total for check number 167883</b>			474.47			
<b>Check Number 167884</b>						
8659	20190502	1	100.00	67499	SEAN POKORNY	PHOTOGRAPHY PACKAGE FOR CHS PROM MAY 11, 2019
<b>Total for check number 167884</b>			100.00			
<b>Check Number 167885</b>						
4619	KISD 3/2/19	1	400.00	72209	JOSH POWELL	**DO NOT EXCEED \$400** SOLO CONTEST JUDGE
<b>Total for check number 167885</b>			400.00			
<b>Check Number 167886</b>						
4899	RCA APR 19	0	123.09	72265	MEAGAN ALYSSE PRYOR	TRV ATLANTA 4/10-12/
<b>Total for check number 167886</b>			123.09			
<b>Check Number 167887</b>						
8679	9037	1	864.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 GREY TRIBLEND CREWNECK
8679	9037	2	556.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3415 GREY TRIBLEND VNECK SHIRT
8679	9037	3	117.23	67371	ROYOLA SCREEN PRINTING, INC.	TAX
<b>Total for check number 167887</b>			1,538.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167888</b>						
4619	002755	1	576.20	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: ICE POPS, HOTDOG BUNS, AND OTHER SNACK ITEMS.
4619	001459	1	185.32	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS AND DRINKS FOR CHS STUDENT STORE
1999	001594	1	79.88	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON 5/9/2018 FROM 3:45 - 4:30. END OF YEAR PROCEDURES/GRADUATION
1999	001593	1	492.08	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND ANON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00 FOR NDHS PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 3 WEEKS/ 6 WEEKS.
<b>Total for check number 167888</b>			<b>1,333.48</b>			
<b>Check Number 167889</b>						
4619	KISD 3/2/19	1	250.00	69017	MONA SINCLAIR	**DO NOT EXCEED \$250** HS SOLO CONTEST JUDGE
<b>Total for check number 167889</b>			<b>250.00</b>			
<b>Check Number 167890</b>						
8659	78101-1	1	140.00	65951	E GROUP, INC,	GRAD CORDS TO BE PAID FOR BY/SOLD TO SKILLS I/T STUDENTS
8659	78101-1	2	11.55	65951	E GROUP, INC,	FUNDS FOR POSSIBLE SHIPPING CHARGES
<b>Total for check number 167890</b>			<b>151.55</b>			
<b>Check Number 167891</b>						
8659	CHS 5/11/19	1	1,500.00	62480	BRANDON RAY STEWARD	2ND HALF OF DEPOSIT/RETAINER FOR PROM DJ MAY 11, 2019
8659	CHS 5/11/19	1	3,000.00	62480	BRANDON RAY STEWARD	FINAL PAYMENT FOR LIGHTING AND DJ SERVICES AT CHS PROM MAY 11, 2019
<b>Total for check number 167891</b>			<b>4,500.00</b>			
<b>Check Number 167892</b>						
1999	74330	1	110.00	59500	THE MLD GROUP LLC	QUOTE 229663 LOW FIRE WHITE CLAY
1999	74330	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 167892</b>			<b>135.00</b>			
<b>Check Number 167893</b>						
1999	TOT APR 19	0	140.90	69177	JONATHAN DAVID THORN	TRV DALLAS 4/17-18
<b>Total for check number 167893</b>			<b>140.90</b>			
<b>Check Number 167894</b>						
1999	4155	1	4,100.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4150	1	6,300.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 167894</b>			<b>10,400.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167895</b>						
1999	LKNJH6KT6WS	1	500.00	43317	UNIVERSITY OF TEXAS AT DALLAS	CHRISSY FITCH - TCHS WILL BE ATTENDING COLLEGE BOARD ADVANCED (AP) SUMMER INSTITUTE 2019 AT UNIVERSITY OF TEXAS AT DALLAS.
<b>Total for check number 167895</b>			500.00			
<b>Check Number 167896</b>						
8659	INV0002	1	280.00	71792	JOEL WHEELER	GUITAR ACCOMPANIMENT FEES FOR MARCH 25-30, 2019
<b>Total for check number 167896</b>			280.00			
<b>Check Number 167897</b>						
1999	ISMS APR/MAY	1	900.00	00013276	CYNTHIA LANSFORD WHITMAN	DO NOT EXCEED \$1950 \$75 AN HOUR UP TO 26 HOURS
<b>Total for check number 167897</b>			900.00			
<b>Check Number 167898</b>						
1999	1031980	1	-268.59	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1031979	1	1,197.15	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1031890	1	672.76	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
<b>Total for check number 167898</b>			1,601.32			
<b>Check Number CC170267</b>						
1999	5819	1	0.00	49240	DALLAS BASKETBALL LIMITED	MAVS MAN STAAR DUNK SHOW ON MAY 8, 2019
<b>Total for check number CC170267</b>			0.00			
<b>Check Number V168897</b>						
1999	227061	1	1,599.84	48695	ABDO PUBLISHING COMPANY	BOOKS FOR COLLECTION DEVELOPMENT, TO BE BARCODED AND STORED IN THE LIBRARY FOR STUDENT USE
<b>Total for check number V168897</b>			1,599.84			
<b>Check Number V168898</b>						
1999	420-101233	1	343.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAR STOOLS AND TABLES
1999	420-101233	2	567.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BARSTOOL SEATS
<b>Total for check number V168898</b>			911.00			
<b>Check Number V168899</b>						
1999	AA15143449	1	17,640.00	00005868	APPLE INC	BN3V2LL/A   PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK)   ENGRAVING: PROPERTY OF KELLER ISD
1999	AA14286271	1	1,181.00	00005868	APPLE INC	MPXQ2LL/A 13-INCH MACBOOK PRO: 2.3GHZ DUAL-CORE I5, 128GB - SPACE GRAY 2.3GHZ DUAL-CORE INTEL CORE I5, TURBO BOOST UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	AA15582472	1	89.00	00005868	APPLE INC	MKOC2AM/A APPLE PENCIL
1999	AA12911882	1	161,700.00	00005868	APPLE INC	BN3V2LL/A IPAD 32,GB, (10-PACK)
1999	AA09835166	1	2,940.00	00005868	APPLE INC	BN3V2LL/A PERSONALIZED IPAD WIFI 32 GB - SPACE GREY 10 PACK
1999	AA15101278	3	2,093.00	00005868	APPLE INC	PR7F2LL/A   PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY   ENGRAVING: PROPERTY OF KELLER ISD
<b>Total for check number V168899</b>			<b>185,643.00</b>			
<b>Check Number V168900</b>						
1959	00039258	1	2,475.00	54176	AVID CENTER	REGISTRATION FEES FOR JULIE WOOD, AUDRA HITCHBORN, HEATHER CAMPBELL TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1999	00039044	1	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - JACKIE GREEN-AUGUST TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00039044	2	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - OLIVER MUJICA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00039044	3	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - HEATHER BALDWIN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00039044	4	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - TINA DAVIS TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19- 21, 2019
1999	00039044	5	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - AMBER GATES TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00039044	6	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - CHERYL KNEBLIK TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
1999	00039044	7	825.00	54176	AVID CENTER	EARLY-BIRD REGISTRATION FEE - KRISTINA MUGG TO ATTEND AVID SUMMER INSTITUTE IN DALLAS, TX ON JUNE 19-21, 2019
<b>Total for check number V168900</b>			<b>8,250.00</b>			
<b>Check Number V168901</b>						
1999	T00-0006983	1	390.00	44893	D & J SPORTS INCORPORATED	CUSTOM TEAM BANNER
1999	T00-0006983	2	35.00	44893	D & J SPORTS INCORPORATED	STOPWATCH 100 SPLIT MEMORY
1999	T00-0006983	3	59.97	44893	D & J SPORTS INCORPORATED	TP MASSAGE BALL
1999	T00-0006983	4	69.98	44893	D & J SPORTS INCORPORATED	THE GRID STK FOAM ROLLER
1999	T00-0006983	5	288.00	44893	D & J SPORTS INCORPORATED	MESH BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	T00-0006983	6	306.00	44893	D & J SPORTS INCORPORATED	CUSTOM SILICONE CAPS - 1 COLOR
1999	T00-0006983	7	20.95	44893	D & J SPORTS INCORPORATED	SHIPPING
<b>Total for check number V168901</b>			<b>1,169.90</b>			
<b>Check Number V168902</b>						
1999	6596122	1	9.02	00001096	DEMCO, INC.	PETE THE CAT NOTE CARDS WL13739030
4619	6587944	1	5,319.92	00001096	DEMCO, INC.	ITEM # P13766060 ROKENBOK ENGINEERING PATHWAYS MOBILE STEM LAB
1999	6596122	2	14.25	00001096	DEMCO, INC.	CRICUT EXPLORE REPLACEMENT BLADE WS1373151
4619	6587944	2	227.96	00001096	DEMCO, INC.	ITEM # P13766070 ROKENBOK ROLLING BASE
1999	6596122	3	31.29	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON-GLARE LABEL PROTECTOR WS13612190
1999	6596122	4	9.02	00001096	DEMCO, INC.	MO WILLEMS NOTE CARDS WL13739020
1999	6596122	5	8.55	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS WL13709140
1999	6596122	6	8.55	00001096	DEMCO, INC.	KINDNESS BOOKMARKS WL137762990
1999	6596122	7	6.84	00001096	DEMCO, INC.	ORIGAMI BOOKMARK ACTIVITY WL13740190
1999	6596122	8	8.55	00001096	DEMCO, INC.	JUST BE BOOKMARKS WL13769490
1999	6596122	9	27.81	00001096	DEMCO, INC.	SHIPPINGS
1999	6596122	10	299.25	00001096	DEMCO, INC.	CRICUR EXPLORE AIR 2 MINT MACHINE WS13762380
4619	6587944	99	405.84	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168902</b>			<b>6,376.85</b>			
<b>Check Number V168903</b>						
4619	A002206559	1	39.12	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE IRISH GREEN YXS
4619	A002206478A	1	680.76	00002530	EDUCATIONAL PRODUCTS, INC	ITEM G500 GILDAN HVY CTN 5.3 OZ
4619	A002206506	1	550.14	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER SAPPHIRE G500 GILDAN HVY CTN 5.3 OZ TEE FOR FOURTH GRADE STUDENTS ONLY TO WEAR ON PLAY DAY ON 4/23/19
4619	A002207033	1	14.97	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL PLAY DAY SHIRTS
4619	A002206559	2	572.13	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE IRISH GREEN YS
4619	A002207033	2	84.83	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM PLAY DAY SHIRTS
8679	TAX EXEMPT	2	-13.13	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # G500 GILDAN HVY CTN 5.3 OZ
8679	A002207160A	2	172.34	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # G500 GILDAN HVY CTN 5.3 OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002206559	3	405.87	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE IRISH GREEN YM
4619	A002207033	3	104.79	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE PLAY DAY SHIRTS
4619	A002207033	4	64.87	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL PLAY DAY SHIRTS
4619	A002206559	5	4.89	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE IRISH GREEN YXL
4619	A002207033	5	29.94	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM PLAY DAY SHIRTS
4619	A002206559	6	14.67	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE IRISH GREEN AS
4619	A002207033	6	24.95	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE PLAY DAY SHIRT
4619	A002206559	7	14.67	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE IRISH GREEN AM
4619	A002207033	7	14.97	00002530	EDUCATIONAL PRODUCTS, INC	ADULT X-LARGE PLAY DAY SHIRT
4619	A002207033	8	6.99	00002530	EDUCATIONAL PRODUCTS, INC	2XL PLAY DAY SHIRT

Total for check number V168903 2,787.77

Check Number V168904

1999	2337986	1	375.83	00001462	FLINN SCIENTIFIC INC	ITEM GP1087 BURET W/TEFLON STOPCOCK. 50ML
1999	2337987	1	630.30	00001462	FLINN SCIENTIFIC INC	AP6476 VAN DE GRAAFF GENERATOR 2 PART
1999	2337985	1	19.05	00001462	FLINN SCIENTIFIC INC	S0002 SALICYLIC ACID 500 G
1999	2337987	2	41.71	00001462	FLINN SCIENTIFIC INC	AP6571 REPLACEMENT BELT FOR AP6476
1999	2337985	2	14.56	00001462	FLINN SCIENTIFIC INC	A0305 ACETIC ANHYDRIDE. 500 ML LAB
1999	2337985	3	12.45	00001462	FLINN SCIENTIFIC INC	P0201 O-PHOSPHORIC ACID REAGENT
1999	2337985	4	4.49	00001462	FLINN SCIENTIFIC INC	S0063 SODIUM CHLORIDE LAB GRADE 500G
1999	2337985	5	18.39	00001462	FLINN SCIENTIFIC INC	P0091 PROPIONIC ACID. 500 ML
1999	2337985	6	29.83	00001462	FLINN SCIENTIFIC INC	B0020 BENZOIC ACID. 500G
1999	2337985	7	6.16	00001462	FLINN SCIENTIFIC INC	M0054 METHYL ALCOHOL. REAGENT, 500ML
1999	2337985	8	27.46	00001462	FLINN SCIENTIFIC INC	S0180 SCHIFF REAGENT. 100 ML
1999	2337985	9	13.82	00001462	FLINN SCIENTIFIC INC	E0012 ETHYL ALCOHOL. ANHYDROUS, 500 ML
1999	2337985	10	11.75	00001462	FLINN SCIENTIFIC INC	P0092 N-PROPYL ALCOHOL. REAGENT
1999	2337985	11	34.50	00001462	FLINN SCIENTIFIC INC	I0018 ISOPENTYL ALCOHOL. 500 ML
1999	2337985	12	31.59	00001462	FLINN SCIENTIFIC INC	Q0014 1-OCTANOL. 500 ML
1999	2337985	13	10.69	00001462	FLINN SCIENTIFIC INC	E0005 ETHYL ACETATE. REAGENT 500 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2337985	14	6.82	00001462	FLINN SCIENTIFIC INC	C0016 CALCIUM CHLORIDE ANHYDROUS
1999	2337985	15	11.04	00001462	FLINN SCIENTIFIC INC	M0011 MAGNESIUM CHLORIDE LAB GRADE
1999	2337985	16	1,258.93	00001462	FLINN SCIENTIFIC INC	AP7232 HEATING MANTLE 250 ML
Total for check number V168904			2,559.37			
Check Number V168905						
1999	465816	1	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX MEETS CIRCLE FLR# 1218GLA
1999	446681F	1	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BOOK OF BOY BY MURDOCK, CATHERINE GILBERT (#1492AU2)
1999	473247	1	708.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY 50+ TITLES
1999	464130F	1	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 BOOK CHESTER AND GUS
1999	434240F	1	443.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	102 BOOKS (SEE QUOTE FOR FULL LIST) TO BE USED BY STUDENTS AND TEACHERS IN THE LIBRARY.
4619	464146F	1	15.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BAN THIS BOOK EBK 538KSV0
1999	465816F	2	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEAR GIRL FLR# 1537GJX
1999	473247	2	47.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	434240F	2	28.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS FOR STUDENT AND TEACHER USE
4619	464146F	2	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHESTER AND GUS EBK 528PLX3
1999	446681F	3	11.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DRAGONS AND MARSHMALLOWS (ZOEY AND SASSAFRAS, BOOK 1) BY CITRO, ASIA (#1057BKX)
1999	465816	3	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DON'T BLINK FLR# 1116QKS
4619	464146F	3	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GREGOR THE OVERLANDER EBK 504AEQ9
1999	465816	4	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GIVE ME BACK MY BOOK FLR# 1591EGS
1999	446681F	4	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GENTLE HANDS AND OTHER SING-ALONG SONGS FOR SOCIAL-EMOTIONAL LEARNING BY RICKETTS, AMADEE (#1400QK5)
4619	464146F	4	16.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEO: A GHOST STORY EBK 509KRZ8
1999	446681F	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GIRAFFES CAN'T DANCE BY ANDREA, GILES (#09442L5)
1999	465816	5	49.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GUINNESS WORLD RECORDS FLR#1547GMX
4619	464146F	5	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ME, FRIDA, AND THE SECRET OF THE PEACOCK RING EBK 537RWS4
1999	446681F	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GOOD EGG BY JOHN, JORY (#1539MR1)
1999	465816	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LOST IN THE LIBRARY FLR# 1447BP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	464146F	6	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MR. GEDRICK AND ME EBK 534BEG7
1999	465816F	7	11.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAC UNDERCOVER FLR# 1137LN0
1999	446681F	7	13.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HIDDEN KINGDOM (WINGS OF FIRE, BOOK 3) BY SUTHERLAND, TUI (#0568JPX)
4619	464146F	7	17.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOMETIMES YOU FLY EBK 539PXC9
1999	446681F	8	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HIDE! (I LIKE TO READ) BY HENRY, STEVE (#1388HM6)
1999	465816	8	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NECK & NECK FLR# 12277L5
4619	464146F	8	7.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE VANDERBEEKERS OF 141.... EBK 533IAS5
1999	446681F	9	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HORSE & BUGGY : DANCE, DANCE, DANCE! (I LIKE TO READ) BY LONG, ETHAN (#1214PL8)
1999	465816F	9	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SAY SOMETHING FLR# 1350AR9
1999	446681F	10	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE INVISIBLE BOY BY LUDWIG, TRUDY (#0706HV8)
1999	465816	10	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOMETIMES YOU FLY FLR# 1382MK8
1999	446681F	11	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JUMP (I LIKE TO READ) BY MCPHAIL, DAVID (#1389KM4)
1999	465816	11	11.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SWEETEST SOUND FLR# 1433P35
1999	446681F	12	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LOVELY BEASTS : THE SURPRISING TRUTH BY GARDNER, KATE (#1040TP1)
1999	465816F	13	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	465816	13	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	446681F	13	11.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAC UNDERCOVER BY BARNETT, MAC (#1137LN0)
1999	446681F	14	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MEMPHIS, MARTIN, AND THE MOUNTAINTOP : THE SANITATION STRIKE OF 1968 BY DUNCAN, ALICE FAYE (#1490LUX)
1999	446681F	15	23.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MIND IN THE MAKING : THE SEVEN ESSENTIAL LIFE SKILLS EVERY CHILD NEEDS BY GALINSKY, ELLEN (#1124TD2)
1999	446681F	16	17.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MINDFUL ARTS IN THE CLASSROOM : STORIES AND CREATIVE ACTIVITIES FOR SOCIAL AND EMOTIONAL LEARNING BY NANCE, ANDREW (#1338GP6)
1999	446681F	17	23.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO-DRAMA DISCIPLINE : THE WHOLE-BRAIN WAY TO CALM THE CHAOS AND NURTURE YOUR CHILD'S DEVELOPING MIND BY SIEGEL, DANIEL J (#0625BQ3)
1999	446681F	18	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PEEPER AND ZEEP (I LIKE TO READ) BY GUDEON, ADAM (#1006FE6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	446681F	19	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PIP SITS (I LIKE TO READ) BY MORGAN-VANROYEN, MARY (#1006EE9)
1999	446681F	20	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PUPPY MIND BY NANCE, ANDREW (#1463GB0)
1999	446681F	21	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	READ AND SEE (I LIKE TO READ) BY KONTZIAS, BILL (#1251AL1)
1999	446681F	22	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RULERS OF THE PLAYGROUND BY KUEFLER, JOSEPH (#1375LE5)
1999	446681F	23	13.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SQUEAK THE MOUSE LIKES HIS HOUSE (I LIKE TO READ) BY SCHORIES, PAT (#1171RN8)
1999	446681F	24	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THERE MIGHT BE LOBSTERS BY CRIMI, CAROLYN (#1312EE2)
1999	446681F	25	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THIS BOOK IS RED BY STANTON, BECK (#1218FLO)
1999	446681F	26	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT A TREASURE! (I LIKE TO READ) BY HILLENBRAND, JANE (#1251CL6)
1999	446681F	27	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT IF ... BY BERGER, SAMANTHA (#1240ALX)
1999	446681F	28	22.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE WHOLE-BRAIN CHILD : 12 REVOLUTIONARY STRATEGIES TO NURTURE YOUR CHILD'S DEVELOPING MIND BY SIEGEL, DANIEL J (#0354RR4)
1999	446681F	29	24.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE YES BRAIN : HOW TO CULTIVATE COURAGE, CURIOSITY, AND RESILIENCE IN YOUR CHILD BY SIEGEL, DANIEL J (#1338NH1)

Total for check number V168905			1,984.51			
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Check Number V168906						
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1999	4864895	1	478.00	00003410	BUREAU OF EDUCATION AND RESEARCH	BEST, MOST POWERFUL STRATEGIES FOR TEACHING WORLD LANGUAGES DALLAS, TX, JANUARY 23, 2019
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Total for check number V168906			478.00			
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Check Number V168907						
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4619	05B50851	1	25.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00**
4619	05B50851	1	64.01	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** MUSIC FOR HMS BAND CLASSES
4619	05B50851	1	35.01	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** PURCHASING MUSIC FOR HMS BAND STUDENTS

Total for check number V168907			125.00			
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Check Number V168908						
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4619	154202	1	23.50	64980	PROSTAR SERVICES, INC.	ITEM# 1407 ALTERRA HOUSE BLEND 20 CT
4619	154202	2	23.50	64980	PROSTAR SERVICES, INC.	ITEM#1412 ALTERRA FRENCH VANILLA 20CT
4619	154202	3	23.50	64980	PROSTAR SERVICES, INC.	ITEM #1415 ALTERRA SUMATRA 20CT
4619	154202	4	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE

Total for check number V168908			77.45			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168909</b>						
4619	81179	1	126.00	53028	PEPWEAR LLC	BLACK YOUTH 50/50 T 4 LARGE 10 EXTRA LARGE
4619	81179	2	162.00	53028	PEPWEAR LLC	ADULT 50/50 T SHIRT 4 XS, 9M, 3LARGE AND 2 XL
4619	81179	3	11.00	53028	PEPWEAR LLC	ADULT 50/50 T-SHIRT XXL
4619	81179	4	12.00	53028	PEPWEAR LLC	ADULT 50/50 TSHIR OTHER SIZE
4619	81179	5	441.00	53028	PEPWEAR LLC	YOUTH HEAVY BLEND HOOD 6 LARGE 15 XL
4619	81179	6	525.00	53028	PEPWEAR LLC	50/50 ADULT HOOD 9 S, 14 M, 1 LG, 1 XLG
4619	81179	7	48.00	53028	PEPWEAR LLC	50/50 ADULT HOOD 2 OTHER SIZES
4619	81179	13	20.00	53028	PEPWEAR LLC	SHIPPING
<b>Total for check number V168909</b>			<b>1,345.00</b>			
<b>Check Number V168910</b>						
2248	5159454508	1	159.00	70043	SONOVA USA INC.	PHONAK ROGER INSPIRE REPAIR
2248	5159454508	2	19.99	70043	SONOVA USA INC.	SHIPPING
<b>Total for check number V168910</b>			<b>178.99</b>			
<b>Check Number V168911</b>						
1999	INV716990	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. (PAINT)
<b>Total for check number V168911</b>			<b>4,963.75</b>			
<b>Check Number V168912</b>						
4619	94756	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
4619	94756	2	18.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V168912</b>			<b>278.09</b>			
<b>Check Number V168913</b>						
1999	6868445	1	20.34	00015484	REALLY GOOD STUFF LLC	701702 2"-2 SQUEEZE SMILE BALLS
1999	6868445	2	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6863805	2	5.98	00015484	REALLY GOOD STUFF LLC	159126 JUMBO HAPPY BIRTHDAY PENCIL
4619	6863805	3	6.16	00015484	REALLY GOOD STUFF LLC	163451 FLOWER SHAPED DRY ERASE PADDLE
4619	6863805	4	2.99	00015484	REALLY GOOD STUFF LLC	703694 BIRTHDAY DONUT STICKERS
4619	6863805	5	34.95	00015484	REALLY GOOD STUFF LLC	164724 FOLD OVER CUSHIONS BLUE
4619	6863805	6	2.24	00015484	REALLY GOOD STUFF LLC	142758 WELCOME TO MY CLASS PENCILS
4619	6863805	7	10.99	00015484	REALLY GOOD STUFF LLC	702831 POLKA DOTS MAGNETIC LABELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6863805	8	15.83	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V168913</b>			106.43			
<b>Check Number V168914</b>						
1999	3590634-00	1	6,950.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003001 SPOT VISION SCREENER
1999	3596581-00	1	-15.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58008 SCALE W/KILOS & POUNDS W/CASTERS
1999	3590565-00	1	353.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58008 SCALE W/KILOS & POUNDS W/CASTERS
1999	3596585-00	6	-0.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES
1999	3580419-01	6	31.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES
1999	3580419-01	13	17.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
<b>Total for check number V168914</b>			7,336.78			
<b>Check Number V168915</b>						
1999	90646898-001	1	253.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	90805731-001	1	208.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT
1999	90763071-001	1	601.28	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT
1999	90742695-001	1	301.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	90637887-001	1	718.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
<b>Total for check number V168915</b>			2,084.15			
<b>Check Number V168916</b>						
1999	489481358	1	27.07	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
1999	489046482	1	189.49	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
1999	486094923	1	270.70	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
1999	487076986	1	27.07	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
1999	483672366	1	54.14	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
<b>Total for check number V168916</b>			568.47			
<b>Check Number V168917</b>						
1999	318121	1	175.00	00007632	TASBO	REGISTRATION FOR PATRICIA PARKER TO ATTEND TASBO INTERNAL AUDITING 6/10/19 IN IRVING, TEXAS 5/10/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	318522	1	505.00	00007632	TASBO	REGISTRATION FOR KELLY JOHNSON TO ATTEND TASBO 2019 SUMMER CONFERENCE IN ALLEN, TEXAS 6/17/19 - 6/19/19
<b>Total for check number V168917</b>			<b>680.00</b>			
<b>Check Number V168918</b>						
1999	340569	1	74.37	66276	THERAPY SHOPPE, INC.	TP1138 THERAPY PUTTY SAMPLER KIT
1999	340569	2	107.64	66276	THERAPY SHOPPE, INC.	SS7373 THINKING PUTTY 12PK
1999	340569	3	49.98	66276	THERAPY SHOPPE, INC.	SS7666 COLORED WIRE FIDGET RING 12PK
1999	340569	4	23.20	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V168918</b>			<b>255.19</b>			
<b>Check Number V168919</b>						
1999	905165321	1	193.02	68302	VARSITY BRANDS HOLDING COMPANY INC.	1 - 18 INCH CONE - SET OF 6 MULT. COLOR
<b>Total for check number V168919</b>			<b>193.02</b>			
<b>Check Number V168920</b>						
8659	34603205	1	131.30	68303	VARSITY BRANDS HOLDING CO., INC.	S1032P POWERFIT A LINE SKIRT - DISCOUNT
8659	34603208	1	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	S1032P POWERFIT A LINE SKIRT
1999	34603202	1	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S1032P
1999	34603185	1	770.23	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS1414FA
1999	34603202	2	765.01	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT SHELL TOP WS1032P/VVP PACKAGE
1999	34603185	2	180.28	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR FULL BLOCK COLORS: CAR, BLK, GGL WORD: CHS TTFBL3
1999	34603202	3	260.50	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING SOMEN'S COLORS: CAR WHT GGL WORD: C TTC7733W
1999	34603185	3	678.53	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT S082
1999	34603185	4	75.41	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT MEN'S PANT GPP130
1999	34603202	4	108.00	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S1032P/VVP PACKAGE
1999	34603185	5	56.54	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MFLEX SHIRT GMF110FB
1999	34603185	6	21.11	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR FULL BLOCK COLORS: FCA, FBK, FGL WORD: CHS CFFBL3
1999	34603185	7	906.80	68303	VARSITY BRANDS HOLDING CO., INC.	MOCKNECK MIDRIFF BODYSUIT SSM15
1999	34603185	8	902.06	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER MFBLR1211CSC
1999	34603185	9	65.53	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS031S
1999	34603185	10	30.54	68303	VARSITY BRANDS HOLDING CO., INC.	LARGE LETTER W/WORD TTRLLWD3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34603185	11	59.24	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP41
1999	34603185	12	24.95	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE ART2500
<b>Total for check number V168920</b>			<b>5,167.33</b>			
<b>Check Number V168921</b>						
4619	764054	1	1,594.00	00001787	WENGER CORPORATION	ITEM 146M024.118 MOBILE CHORAL FOLIO CABINET
4619	764054	2	288.00	00001787	WENGER CORPORATION	SHIPPING
<b>Total for check number V168921</b>			<b>1,882.00</b>			
<b>Check Number V168922</b>						
1999	SI1743020	1	18.89	00003175	WEST MUSIC COMPANY, INC	#264000 AHEAD AHSOPP PRACTICE PAD: 6 IN STICK ON
1999	SI1744994	1	114.43	00003175	WEST MUSIC COMPANY, INC	ITEM 845475 - CREATIVE BITS BOOK BUNDLE 11 BOOK BUNDLE
1999	SI1745955	1	151.12	00003175	WEST MUSIC COMPANY, INC	#264000 AHEAD AHSOPP PRACTICE PAD: 6 IN STICK ON
1999	SI1742563	1	18.89	00003175	WEST MUSIC COMPANY, INC	#264000 AHEAD AHSOPP PRACTICE PAD: 6 IN STICK ON
1999	SI1744994	2	13.45	00003175	WEST MUSIC COMPANY, INC	ITEM 829929 - MUSICAL TREAT THATS FUN TO B SILLS; 2ND EDITION
1999	SI1744994	3	143.99	00003175	WEST MUSIC COMPANY, INC	ITEM 205391 - MEINL WCP100MB CAJON WOODCRAFT;MAKAHBURL
1999	SI1744994	4	12.60	00003175	WEST MUSIC COMPANY, INC	ITEM 802203 - 12 TONERS BK 2 CHRISTMAS ANDERSON; FOLIO; TONE CHIMES
1999	SI1744994	5	28.80	00003175	WEST MUSIC COMPANY, INC	ITEM 843976 - SONG IN MY HEART AMIDON; BK/CD
1999	SI1744994	6	29.25	00003175	WEST MUSIC COMPANY, INC	ITEM 842371 - IM GROWING UP NEW ENGLAND DANCING; BK/CD/DVD
1999	SI1744994	7	26.10	00003175	WEST MUSIC COMPANY, INC	ITEM 828347 - SASHAY THE DONUT NEW ENGLAND DANCING M; BK/CD
1999	SI1744994	8	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM 863654 - MOMMA BUY ME A CHINA DOLL; HARDCOVER
1999	SI1744994	9	4.50	00003175	WEST MUSIC COMPANY, INC	ITEM 8 NOTE BELL SONGS BERGIN; BELL
1999	SI1744994	10	4.50	00003175	WEST MUSIC COMPANY, INC	ITEM 815772 - MORE 8 NOTE BELL SONGS BERGIN; BELL
1999	SI1744994	11	26.10	00003175	WEST MUSIC COMPANY, INC	ITEM 815524 - DOWN IN THE VALLEY NEW ENGLAND DANCING M; BK/CD
1999	SI1744994	12	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM 849813 - HANDS TO HANDS PFITNZER; BOOK
1999	SI1744994	13	26.95	00003175	WEST MUSIC COMPANY, INC	HANDS TO HANDS TOO PFITZNER; BOOK
1999	SI1744994	14	17.99	00003175	WEST MUSIC COMPANY, INC	ITEM 836682 - CHOIR BUILDERS FOR GROWING VOI CROCKER/DILWORTH; BK/AUDIO; CHOR
<b>Total for check number V168922</b>			<b>679.76</b>			
<b>Check Number V170267A</b>						
1999	5819	0	700.00	49240	DALLAS BASKETBALL LIMITED	NRE 5/8/19 MAV MAN
<b>Total for check number V170267A</b>			<b>700.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		5/9/2019				
Check Number		167899				
1999	MLG APR 19	0	79.11	64651	TIERRA A ADAMS	MLG APR 02-30
Total for check number 167899			79.11			
Check Number		167900				
4619	TCHS APR 19	0	2,376.00	58117	GEORGE PRICE/TX ADRENALINE	TCHS GRLS BKBALL
Total for check number 167900			2,376.00			
Check Number		167901				
1999	120529	1	275.00	71838	NITA KELLEY WISE DUGAN	DO NOT EXCEED 300.00 FOR 4 BALLOON COLUMNS FOR SKILLS BANQ AND APPRENTICESHIP SIGNING
Total for check number 167901			275.00			
Check Number		167902				
4619	1205	1	400.00	68653	HEIDI SUZANNE BARGSLEY	MASTER CLASS VOICE LESSON
Total for check number 167902			400.00			
Check Number		167903				
1999	00016921	1	2,720.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SQ-4114 GLOBAL TRUSS 1' SQUARE BOX TRUSS, 9.84' SECTION
1999	00016965	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016921	2	1,840.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SQ-4111 GLOBAL TRUSS 1' BOX TRUSS, 4.92' SECTION
1999	00016921	3	1,120.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SQ-4126 GLOBAL TRUSS SQ-4126 3-WAY 90 DEGREE CORNER TRUSS UNIT
1999	00016921	4	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SQ-4137 BASE PLATE FOR SQUARE TRUSS
1999	00016965	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016921	99	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 167903			6,784.00			
Check Number		167904				
4619	321076	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
4619	318467	1	25.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1935 CLARINET REED BOX OF 10
1999	321118	1	30.00	66004	BELL'S MUSIC SHOP, INC.	T-WRH TOCA WOODEN RATTLE
1999	315489	1	425.00	66004	BELL'S MUSIC SHOP, INC.	COREBOW4OF02 HOWARD CORFE COREBOW4OF02 1/2 FRENCH BOW-BASS
1999	321132	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	318462	1	28.00	66004	BELL'S MUSIC SHOP, INC.	PROPOSAL 310131 CL-BD7 MAXIMUS CONCERT BASS DRUM Mallet
1999	318452	1	138.44	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
1999	321115	1	27.93	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$110.93. SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	322514	1	1,519.00	66004	BELL'S MUSIC SHOP, INC.	YPC62 YAMAHA PICCOLO
4619	318467	2	25.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR193 CLARINET REED BOX OF 10
1999	318462	2	43.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD6 SATURN CONCERT BASS DRUM Mallet
4619	318467	3	100.00	66004	BELL'S MUSIC SHOP, INC.	KORG CM300BK CONTACT MIC-BLACK
1999	318462	3	27.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD5 LITTLE IGOR CONCERT BASS DRUM Mallet
1999	320787	3	116.00	66004	BELL'S MUSIC SHOP, INC.	PTT1212 PEARL TRAP TABLE
1999	318462	4	30.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD4 LEGATO IGOR CONCERT BASS DRUM Mallet
1999	318462	5	30.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD3 IGOR CONCERT BASS DRUM Mallet
1999	318674	6	384.00	66004	BELL'S MUSIC SHOP, INC.	PTE1012 PEARL PTE1012 CON TOMS 10/12" STAND
1999	318462	6	40.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD2 IP- GENERAL CONCERT BASS DRUM Mallet
1999	318462	7	40.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD1 IP-BIG BEATER CONCERT BASS DRUM Mallet
1999	318674	7	411.00	66004	BELL'S MUSIC SHOP, INC.	PTE1314 PEARL PTE1314 CON TOMS 13/14" STAND
<b>Total for check number 167904</b>			<b>3,686.87</b>			
<b>Check Number 167905</b>						
1999	18669359	1	953.51	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 1000. TO BEN E KEITH FOR ITEMS TO INLCUDE BUT NOT LIMITED TO MILK, EGGS, MEAT, VEGGIES, BREAD
1999	18670722	1	23.13	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 1000. TO BEN E KEITH FOR ITEMS TO INLCUDE BUT NOT LIMITED TO MILK, EGGS, MEAT, VEGGIES, BREAD
<b>Total for check number 167905</b>			<b>976.64</b>			
<b>Check Number 167906</b>						
4619	KISD 03/02/1	1	250.00	69036	NATHAN BENAVIDES	**DO NOT EXCEED \$250** JUDGE HS SOLO CONTEST
<b>Total for check number 167906</b>			<b>250.00</b>			
<b>Check Number 167907</b>						
8679	KISD MAY 19	0	3,177.10	00017364	BENE-MARC, INC	INS PREM CAMP MAY-AUG
4619	KISD CAMPS19	1	6,075.40	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
<b>Total for check number 167907</b>			<b>9,252.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167908</b>						
4619	1405	1	300.00	69782	SARA BONEBERG	VOICE LESSON MASTER CLASS
<b>Total for check number 167908</b>			300.00			
<b>Check Number 167909</b>						
1999	003558	1	250.00	65946	BOWKAY DESIGNS, LLC	FLOWER ARRANGEMENTS FOR THE EDUCATION FOUNDATION GALA AT THE BOWDEN ON APRIL 12
1999	003533	1	525.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR THE TEACHER OF THE YEAR BREAKFAST ON MARCH 7 IN THE BOARD ROOM
1999	003533-TAX	2	-44.14	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
1999	003533	2	54.14	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
<b>Total for check number 167909</b>			785.00			
<b>Check Number 167910</b>						
4619	KISD 3/2/19	1	250.00	71992	EVAN MICHELLE BROWN	*DO NOT EXCEED \$250** HS SOLO CONTEST JUDGING
<b>Total for check number 167910</b>			250.00			
<b>Check Number 167911</b>						
1999	MLG APR 2019	0	49.82	69702	JENNIFER LYNNE WAGNER	MLG 04/01/19-04/30/19
1999	MLG MAR 2019	0	7.13	69702	JENNIFER LYNNE WAGNER	MLG 03/28/19-03/29/19
<b>Total for check number 167911</b>			56.95			
<b>Check Number 167912</b>						
1999	MLG APR 19	0	34.22	64038	TRELLA KAY CAMPBELL	MLG APR 01-30
<b>Total for check number 167912</b>			34.22			
<b>Check Number 167913</b>						
1999	58491310-00	1	618.51	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 167913</b>			618.51			
<b>Check Number 167914</b>						
8659	0002190713E9	1	1,357.10	61100	CITIBANK, N.A	HOTEL ROOMS FOR 40 STUDENTS ATTENDING THE AVID COLLEGE VISITS IN OKLAHOMA CITY, OK
4619	0002190713E9	1	458.30	61100	CITIBANK, N.A	AIRLINE TICKET FOR JASON GREENE, PARENT CHAPERONE
4619	0002190713E9	1	413.60	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR DENICE KNIGHT, PARKVIEW ELEMENTARY TEACHER - ATTENDING JUNE READING INSTITUTE 2019- IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 24-28,2019
1999	0002190713E9	1	398.10	61100	CITIBANK, N.A	AIRFARE TAYLOR KIRSCHBAUM ATTENDING TEACHERS COLLEGE IN NYC FROM JUNE 23-28TH 2019
1999	0002190713E9	1	399.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KRISTIN KELLEY TO ATTEND TEACHERS COLLEGE WRITING INSTITUTE ON JUNE 17-21, 2019 IN NEW YORK, NY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	1	403.71	61100	CITIBANK, N.A	HOTEL ROOM TO USE AS A HOME BASS FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-6, 2019
1999	0002190713E9	1	2,336.96	61100	CITIBANK, N.A	HOTEL ROOM 1 NIGHT STAY STUDENTS
1999	0002190713E9	1	608.44	61100	CITIBANK, N.A	HOTEL FOR JESSICA MAUS TO ATTEND TMEA FEBRUARY 13-16, 2019 IN SAN ANTONIO
1999	0002190713E9	1	736.74	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF FOR TASBO MARCH 3 TO 6TH, 2019
1999	0002190713E9	1	351.22	61100	CITIBANK, N.A	HOTEL FOR FCCLA STUDENT/ADVISOR HOME BASE ROOM TO STORE COMPETITION ITEMS FOR HOSA STATE COMPETITION IN DALLAS, TX 4/4-4/6/2019
1999	0002190713E9	1	252.13	61100	CITIBANK, N.A	HEATHER VARON ATTENDING ABYDOS CONFERENCE APR 12-14, 2019, HOUSTON TX
1999	0002190713E9	1	516.59	61100	CITIBANK, N.A	FLIGHT FOR GAROU TO COLORADO FOR PD 8/6/19-8/8/19
1999	00002190713E	1	122.63	61100	CITIBANK, N.A	ROOM FOR MICHELLE SOMERHALDER
1999	0002190713E9	1	360.30	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUND-TRIP AIR FARE FOR DR. GENA KOSTER TO TOUR & OBSERVE AUTISM SCHOOLS IN HOU AND VICTORIA, TX 4/30/19-5/3/19.
8659	0002190713E9	2	313.18	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 TEACHERS ATTENDING THE AVID COLLEGE VISITS IN OKLAHOMA CITY, OK
1999	0002190713E9	2	1,168.48	61100	CITIBANK, N.A	HOTEL ROOMS FOR TEACHERS 1 NIGHT STAY
1999	00002190713E	2	122.64	61100	CITIBANK, N.A	ROOM FOR JAMES JOHNSON
1999	0002190713E9	2	100.85	61100	CITIBANK, N.A	PARKING CHARGES
1999	0002190713E9	2	94.55	61100	CITIBANK, N.A	PARKING
1999	00002190713E	3	5.86	61100	CITIBANK, N.A	PARKING @ HOTEL
<b>Total for check number 167914</b>			<b>10,520.98</b>			
<b>Check Number 167915</b>						
1999	MLG APR 19	0	70.64	60147	LEIGH F COOK	MLG APR 03-30
<b>Total for check number 167915</b>			<b>70.64</b>			
<b>Check Number 167916</b>						
4619	HMS APR 19	0	57.00	61258	AMANDA ASHLEY COX	HMS 4/8/19-4/29/19
8659	CHS APR 19	0	209.00	61258	AMANDA ASHLEY COX	CHS 4/8/19-4/30/19
8659	CHS MARCH 19	0	19.00	61258	AMANDA ASHLEY COX	CHS 3/26/19
<b>Total for check number 167916</b>			<b>285.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167917</b>						
1999	MLG JAN-FEB	0	230.84	45359	DAWN MARIE BAILEY	MLG JAN 31-FEB 28
<b>Total for check number 167917</b>			230.84			
<b>Check Number 167918</b>						
1999	823450-00	1	375.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	822159-02	1	86.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 167918</b>			462.38			
<b>Check Number 167919</b>						
1999	MLG APR 2019	0	104.40	55542	DIANE E POWELL	MLG 04/02/19-04/30/19
<b>Total for check number 167919</b>			104.40			
<b>Check Number 167920</b>						
1999	MLG APR 19	0	82.36	00020146	TINA MARIE FARQUHAR	MLG APR 01-29
<b>Total for check number 167920</b>			82.36			
<b>Check Number 167921</b>						
1999	TXALA68899	1	659.56	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 167921</b>			659.56			
<b>Check Number 167922</b>						
4619	KISD 3/2/19	1	250.00	71991	RACHEL FORESTER	**DO NOT EXCEED \$250** JUDGE HS CHOIR SOLO CONTEST
<b>Total for check number 167922</b>			250.00			
<b>Check Number 167923</b>						
1999	15117	1	174.87	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 167923</b>			174.87			
<b>Check Number 167924</b>						
4619	CHS MAR 19	0	95.00	71507	WADE GIRTON	CHS 3/7/19-4/11/19
<b>Total for check number 167924</b>			95.00			
<b>Check Number 167925</b>						
2409	694927	0	30.45	72262	KATHLEEN HASKINS	REF LNCH ACCT GAGE
<b>Total for check number 167925</b>			30.45			
<b>Check Number 167926</b>						
4619	373979	0	21.00	72255	ADITHI KARTHIKESH	REF CHOIR FIELD TRIP
<b>Total for check number 167926</b>			21.00			
<b>Check Number 167927</b>						
8679	RMB MAY 19	0	10.00	47214	KELLY ANN DAVISSON	RMB ELCN SUNSHINE
<b>Total for check number 167927</b>			10.00			
<b>Check Number 167928</b>						
8659	TCHS APR 19	0	28.50	69828	DANIEL LARSEN	TCHS 4/5/19-4/26/19
<b>Total for check number 167928</b>			28.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167929</b>						
1999	KHS 4/27/19	0	93.06	54117	LEWISVILLE ISD	KHS V GUYER 4/27/19
<b>Total for check number 167929</b>			93.06			
<b>Check Number 167930</b>						
1999	300922	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER , 8 1/2 X 11 , 20LBS BRIGHT
<b>Total for check number 167930</b>			23,898.00			
<b>Check Number 167931</b>						
1999	50462	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	50461	1	576.38	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, INTERCOMS
<b>Total for check number 167931</b>			792.38			
<b>Check Number 167932</b>						
1999	8217	1	595.00	64951	MARATHON HEALTH, LLC	ENGERIX-B VACCINES FOR WELLNESS CENTER
<b>Total for check number 167932</b>			595.00			
<b>Check Number 167933</b>						
1999	192113-19211	1	105.00	47156	MATHCOUNTS FOUNDATION	STUDENT REGISTRATION TO COMPETE IN THE MATHCOUNTS SERIES FOR SCHOOL YEAR 2018-2019
1999	192113-19211	2	140.00	47156	MATHCOUNTS FOUNDATION	TEAM REGISTRATION FOR THE MATHCOUNTS COMPETITION SERIES FOR 2018-2019
<b>Total for check number 167933</b>			245.00			
<b>Check Number 167934</b>						
4619	TSMS 4/26/19	1	250.00	54329	MELISSA MILLER	**DO NOT EXCEED \$250** KISD MC CHOIR SOLO/ENSEMBLE CONTEST JUDGE
<b>Total for check number 167934</b>			250.00			
<b>Check Number 167935</b>						
4619	2019040801	1	50.00	00012835	TAMALA MILLER	CONTRACT - SOLO ACCOMPANIMENT RECORDING
<b>Total for check number 167935</b>			50.00			
<b>Check Number 167936</b>						
1999	R14010860	1	2,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	ITEM 1826 - 8 X 20 STORAGE UNIT
1999	R14010860	2	145.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY
<b>Total for check number 167936</b>			2,745.00			
<b>Check Number 167937</b>						
1999	360739	1	107.68	68767	NASCO EDUCATION LLC	PAPER WC 90#
1999	357174	1	22.91	68767	NASCO EDUCATION LLC	WEIGHTS SAFE-T METRIC
1999	348110	1	328.00	68767	NASCO EDUCATION LLC	9724645 A 200 EA PORTFOLIO RED 10X15
1999	349933	1	301.50	68767	NASCO EDUCATION LLC	ITEM 249080 SHOWBOX ALUMINUM
4619	366222	1	111.12	68767	NASCO EDUCATION LLC	9732782 FOAM WORK SURFACE PK/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	360739	2	255.84	68767	NASCO EDUCATION LLC	PAPER WC 90#
1999	355639	2	16.96	68767	NASCO EDUCATION LLC	APPARATUS CONDUCTIVITY
1999	349932	2	40.46	68767	NASCO EDUCATION LLC	ITEM C27159 SHARPENER BLADE
1999	348110	2	27.44	68767	NASCO EDUCATION LLC	9727662 A 1 RM PAPER TRACING 25# 9X12
1999	360739	3	136.24	68767	NASCO EDUCATION LLC	BRUSH DYNASTY WC ASST 120
1999	355639	3	48.24	68767	NASCO EDUCATION LLC	APPARATUS CONDUCTIVITY DNV
1999	349932	3	6.92	68767	NASCO EDUCATION LLC	SHIPPING
1999	348110	3	56.00	68767	NASCO EDUCATION LLC	9722564 A 4 BX PENHOLDER SPEEDBALL PK/12
1999	349933	3	45.27	68767	NASCO EDUCATION LLC	SHIPPING
1999	360739	4	89.24	68767	NASCO EDUCATION LLC	PAINT PRANG WC OVL 8 MSTEPK
1999	355639	4	101.76	68767	NASCO EDUCATION LLC	POINTER LASER GREEN
1999	348110	4	38.96	68767	NASCO EDUCATION LLC	9720345 A 1 EA INK BOMBAY INDIA ST/12
1999	360739	5	104.00	68767	NASCO EDUCATION LLC	PAINT PRANG TEMP CAKES ST9
1999	348110	5	56.84	68767	NASCO EDUCATION LLC	9100189 A 1 EA SHARPENER X-ACTO HVY-DUTY
1999	360739	6	72.24	68767	NASCO EDUCATION LLC	PENCILS DRAFTING HB PK12
1999	348110	6	15.20	68767	NASCO EDUCATION LLC	9708564 YA 4 PK PAPER CONST MAGENTA 12X18
1999	360739	7	131.76	68767	NASCO EDUCATION LLC	ERASER PINK RP-60 TUB/250
1999	355639	7	24.44	68767	NASCO EDUCATION LLC	COLLECTION GENERAL FOSSIL
1999	348110	7	15.20	68767	NASCO EDUCATION LLC	9708564 XA 4 PK PAPER CONST PUMPKIN 12X18
1999	360739	8	77.92	68767	NASCO EDUCATION LLC	SHARPENER TWIN BX 12
1999	355639	8	58.68	68767	NASCO EDUCATION LLC	KIT SOLAR SCIENCE
1999	348110	8	15.20	68767	NASCO EDUCATION LLC	9708564 VA 4 PK PAPER CONST WARM BRN 12X18
1999	355639	9	19.13	68767	NASCO EDUCATION LLC	CYLINDER GRAD 50ML
1999	348110	9	15.20	68767	NASCO EDUCATION LLC	9708564 TA 4 PK PAPER CONST RED 12X18
1999	355639	10	28.82	68767	NASCO EDUCATION LLC	CYLINDER POLY 100ML PK5
1999	348110	10	15.20	68767	NASCO EDUCATION LLC	9708564 QA 4 PK PAPER CONST VIOLET 12X18
1999	355639	11	66.24	68767	NASCO EDUCATION LLC	METERSTICK 1X5/16 PLAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	348110	11	15.20	68767	NASCO EDUCATION LLC	9708564 LA 4 PK PAPER CONST TURQUOIS 12X18
1999	355639	12	59.46	68767	NASCO EDUCATION LLC	SPECTROSCOPE KITS ST15
1999	348110	12	15.20	68767	NASCO EDUCATION LLC	9708564 JA 4 PK PAPER CONST BLACK 12X18
1999	355639	13	38.26	68767	NASCO EDUCATION LLC	THERMOMETER BOIL PT PK10
1999	348110	13	15.20	68767	NASCO EDUCATION LLC	9708564 FA 4 PK PAPER CONST YELLOW 12X18
1999	348110	14	15.20	68767	NASCO EDUCATION LLC	9708564 DA 4 PK PAPER CONST LT GREEN 12X18
1999	348110	15	15.20	68767	NASCO EDUCATION LLC	9708564 CA 4 PK PAPER CONST BLUE 12X18
1999	348110	16	15.20	68767	NASCO EDUCATION LLC	9708564ALA 4 PK PAPER CONST DRK GRN 12X18
1999	348110	17	15.20	68767	NASCO EDUCATION LLC	9708564AKA 4 PK PAPER CONST PURPLE 12X18
1999	348110	18	15.20	68767	NASCO EDUCATION LLC	9708564AJA 4 PK PAPER CONST RYL BLUE 12X18
1999	348110	19	15.20	68767	NASCO EDUCATION LLC	9708564AFA 4 PK PAPER CONST SHCK PNK 12X18
1999	348110	20	15.20	68767	NASCO EDUCATION LLC	9708564 AA 4 PK PAPER CONST WHITE 12X18
1999	348110	21	26.08	68767	NASCO EDUCATION LLC	9742170 PA 2 EA PAINT TMPRA 64OZ WHITE
1999	348110	22	26.08	68767	NASCO EDUCATION LLC	9742170 LA 2 EA PAINT TMPRA 64OZ WARM BLUE
1999	348110	23	26.08	68767	NASCO EDUCATION LLC	9742170 KA 2 EA PAINT TMPRA 64OZ TURQUOISE
1999	348110	24	26.08	68767	NASCO EDUCATION LLC	9742170 HA 2 EA PAINT TMPRA 64OZ ORANGE
1999	348110	25	26.08	68767	NASCO EDUCATION LLC	9742170 GA 2 EA PAINT TMPRA 64OZ GRN LIGHT
1999	348110	28	25.80	68767	NASCO EDUCATION LLC	9737145 A 3 PK ERASER LG PINK PK/36
1999	348110	29	50.40	68767	NASCO EDUCATION LLC	2100118 A 90 EA GLUE STIC DENISN PERM .26
1999	348110	30	207.84	68767	NASCO EDUCATION LLC	9736934 A 6 PK PAPER DRAW 90# 12X18 PK500
1999	348110	31	71.04	68767	NASCO EDUCATION LLC	9727101 A 3 RM PAPER DRAW WHITE 60# 12X18
1999	348110	32	339.60	68767	NASCO EDUCATION LLC	9712084 A 5 PK MARKER CRAY CONTIP PK/256
1999	348110	33	138.56	68767	NASCO EDUCATION LLC	9713880 A 4 PK PENCILS COLORD CRAYOLA/240
1999	348110	34	184.32	68767	NASCO EDUCATION LLC	9712082 A 3 PK MARKER CRAY FINE PK/200
1999	348110	35	90.60	68767	NASCO EDUCATION LLC	9727070 A 5 PK PENCILS NASCO NO 2 PK/144

Total for check number 167937			3,938.89			
Check Number 167938						

7859	APR 2019	0	1,354.43	64573	NATIONAL BENEFIT SERVICES, LLC	APR 2019 PLAN ADMIN
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167938			1,354.43			
Check Number 167939						
1999	143132	2	1,380.00	72061	TRAINING&EDUCATIONAL SERVICES,INC	ECG TECHNICIAN CERTIFICATION EXAM
1999	143153	2	360.00	72061	TRAINING&EDUCATIONAL SERVICES,INC	ECG TECHNICIAN CERTIFICATION EXAM
Total for check number 167939			1,740.00			
Check Number 167940						
4619	EG0010503450	1	855.00	68506	VARSITY BRANDS HOLDING CO., INC	19 7TH GRADE CHEER ATHLETES @ \$45.00 EACH FOR KELLER AREA MIDDLE SCHOOL SPEED STUNT CLINIC AT TIMBERVIEW MIDDLE SCHOOL ON MAY 18, 2019.
4619	EG0010503454	2	765.00	68506	VARSITY BRANDS HOLDING CO., INC	17 8TH GRADE CHEER ATHLETES @ \$45.00 EACH FOR KELLER AREA MIDDLE SCHOOL SPEED STUNT CLINIC AT TIMEBERVIEW MIDDLE SCHOOL ON 5-18-2019.
Total for check number 167940			1,620.00			
Check Number 167941						
4619	124	1	250.00	72032	CARISA NIEMEYER	**DO NOT EXCEED \$250** JUDGE FOR MS CHOIR SOLO/ENSEMBLE CONTEST
Total for check number 167941			250.00			
Check Number 167942						
1999	WBAILEY 6/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	WENDI BAILEY 6/7/19
1999	HERNANDEZ 19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ANNE HERNANDEZ 6/7/19
2119	RBAKER 6/19	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR FHMS TEACHERS TO ATTEND NTCTELA CONF. (REBECCA BAKER, LEIGH FARROW, CHRISTOPH GERTSCH, STAN MASCHAL, REBEKAH PANICO)
2119	CGERTSCH6/19	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR FHMS TEACHERS TO ATTEND NTCTELA CONF. (REBECCA BAKER, LEIGH FARROW, CHRISTOPH GERTSCH, STAN MASCHAL, REBEKAH PANICO)
2119	FLEIGH 6/19	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR FHMS TEACHERS TO ATTEND NTCTELA CONF. (REBECCA BAKER, LEIGH FARROW, CHRISTOPH GERTSCH, STAN MASCHAL, REBEKAH PANICO)
2119	SMASCHAL6/19	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR FHMS TEACHERS TO ATTEND NTCTELA CONF. (REBECCA BAKER, LEIGH FARROW, CHRISTOPH GERTSCH, STAN MASCHAL, REBEKAH PANICO)
2119	RPANICO 6/19	1	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REGISTRATION FOR FHMS TEACHERS TO ATTEND NTCTELA CONF. (REBECCA BAKER, LEIGH FARROW, CHRISTOPH GERTSCH, STAN MASCHAL, REBEKAH PANICO)
Total for check number 167942			665.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167943</b>						
1999	MAY 2019	1	3,730.05	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
<b>Total for check number 167943</b>			3,730.05			
<b>Check Number 167944</b>						
1999	28452D-1	1	145.00	41433	NTS CAPITAL	NEW CABLE (PHONE/COMPUTER) DATA DROP-MATERIAL
1999	28452D-1	2	150.00	41433	NTS CAPITAL	NEW CABLE (PHONE/COMPUTER) DATA DROP-LABOR
<b>Total for check number 167944</b>			295.00			
<b>Check Number 167945</b>						
4619	BES 5/16/19	1	509.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	29 STUDENTS AT TAFADZWA FESTIVAL AT NRH2O ON MAY 16, 2019 (COST IS MINUS THE \$100 DEPOSIT)
4619	BES 5/16/19	4	203.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	NUMBER OF MEAL DEALS
<b>Total for check number 167945</b>			712.00			
<b>Check Number 167946</b>						
1989	31426	1	40.00	45824	OVERLY NIFTY LLC	QUOTE# 12174 1 EA. ITEM# 500-RS EDIVE SITE LICENSE RENEWAL
<b>Total for check number 167946</b>			40.00			
<b>Check Number 167947</b>						
2409	22811659	1	708.56	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	8634304	1	-694.35	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 167947</b>			14.21			
<b>Check Number 167948</b>						
1999	A301026	0	85.00	64819	JOHN PAUL PEREZ	FRHS V GUYER BSBALL
<b>Total for check number 167948</b>			85.00			
<b>Check Number 167949</b>						
8659	CHS 5/11/19	1	2,600.00	72241	PICSTORIES	MOBILE PHOTO FLIPBOOK STUDIO FOR CHS PROM MAY 11, 2019
<b>Total for check number 167949</b>			2,600.00			
<b>Check Number 167950</b>						
1999	32178	1	116.71	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 167950</b>			116.71			
<b>Check Number 167951</b>						
1999	86313	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL FOR KMS INSTRUCTIONAL CLASSROOM 109.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	86314	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE-PROMETHEAN BOARD RELOCATION FROM N202 TO M233 USING EXISTING CABLING
1999	86313	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVSOUNDBAR- FOR USE WITH CURRENT VERSIONS OF ACTIVBOARD TOUCH & ACTIVPANEL RANGE.
1999	86313	3	89.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1999	86313	4	199.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1999	86313	5	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1999	86313	6	59.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1999	86313	7	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 167951			2,068.00			
Check Number 167952						
1999	A298788	0	65.00	72244	JOSE RAMIREZ	VRMS V TSMS SOCCER
1999	A298786	0	65.00	72244	JOSE RAMIREZ	VRMS V CTI SOCCER
Total for check number 167952			130.00			
Check Number 167953						
7809	MAY 2019	0	124,529.28	65836	RELIASTAR LIFE INSURANCE COMPANY	MAY 2019 STOP LOSS
Total for check number 167953			124,529.28			
Check Number 167954						
1999	MLG APR 19	0	44.25	51545	ROBIN COOPER	MLG APR 03-29
Total for check number 167954			44.25			
Check Number 167955						
1999	A311780	0	75.00	72245	TOMMIE RUSSELL	KHS V CHS BSBALL
Total for check number 167955			75.00			
Check Number 167956						
2248	10468999	1	1,450.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10468708	1	1,144.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 167956			2,594.00			
Check Number 167957						
1999	40875	1	650.00	61247	TENNIS OUTLET, INC.	WILSON US OPEN TENNIS BALLS FOR TEAM PRACTICE AND MATCHPLAY EXTRA DUTY FELT*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	40710	1	83.96	61247	TENNIS OUTLET, INC.	UA GAME TIME TANK, WHITE 1300276 4/XS
1999	40566	1	70.00	61247	TENNIS OUTLET, INC.	ADIDAS TENNIS SHOES FOR COACH ELLEN NANCE SKUCG6350 SIZE 9
1999	40566	2	38.50	61247	TENNIS OUTLET, INC.	UA DOUBLE THREAT AF PANT BLACK, SIZE LARGE (SWEAT PANTS FOR COACH ELLEN NANCE
1999	40710	2	69.96	61247	TENNIS OUTLET, INC.	UA TEAM FLY BY SHORT, BLACK 1309926 4/XS
1999	40566	3	21.00	61247	TENNIS OUTLET, INC.	UA GAME TIME SHORTS FOR COACH ELLEN NANCE
1999	40710	3	52.50	61247	TENNIS OUTLET, INC.	UA LOCKER T SHIRTS, WHITE 1305775 3/S
1999	40710	4	73.47	61247	TENNIS OUTLET, INC.	UA TEAM COACH'S SHORT, BLACK 1228908 3/S
1999	40710	5	38.64	61247	TENNIS OUTLET, INC.	SCREENING* FH ON TOPS ONLY, 1 COLOR
1999	40710	6	9.95	61247	TENNIS OUTLET, INC.	SHIPPING

Total for check number 167957 1,107.98

Check Number 167958

1999	MLG APR 2019	0	30.45	49408	TERRIE D'ANNE POWER	MLG 04/01/19-04/25/19
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Total for check number 167958 30.45

Check Number 167959

8659	12784	0	85.00	00002123	TASSP	TCHS MBRSP 19/20
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Total for check number 167959 85.00

Check Number 167960

1999	A311784	0	85.00	60525	JORGE VILLADIEGO	KHS V CHS BSBALL
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Total for check number 167960 85.00

Check Number 167961

1999	A312171	0	85.00	72107	KEVIN WALKER	CHS V KHS BSBALL
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Total for check number 167961 85.00

Check Number 167962

4619	002107	1	273.56	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$380.00** FLEECE MATERIAL/FABRIC, ROCKET COPTERS, PARACORD AND LIKE ITEMS
4619	001995	1	29.76	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$380.00** FLEECE MATERIAL/FABRIC, ROCKET COPTERS, PARACORD AND LIKE ITEMS
4619	001170	1	26.70	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, LIQUID STARCH, FOOD COLORING, ETC.
4619	005324	1	65.78	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	008586	1	112.78	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	009349	1	39.40	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$380.00** FLEECE MATERIAL/FABRIC, ROCKET COPTERS, PARACORD AND LIKE ITEMS
4619	009568	1	52.14	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, LIQUID STARCH, FOOD COLORING, ETC.
1999	008329	1	71.89	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO: GAMES, CLASSROOM SUPPLIES
1999	002760	1	160.42	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD FACILITIES -
1999	009803	1	87.93	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR SCIENCE PD FOR KISD STAFF AT KISD FACILITIES -
1999	006106	1	51.92	00023294	WAL-MART STORES TEXAS, LLC	554025369 STERLITE 50 GALLON 189 L STACKER TOTE CASE SET OF 3
1999	008096	1	121.27	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, DIAPERS, PULL UPS, WIPES, CHILDREN'S CLOTHING ETC.
1999	007174	1	113.50	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	007166	1	38.94	00023294	WAL-MART STORES TEXAS, LLC	554025369 STERLITE 50 GALLON 189 L STACKER TOTE CASE SET OF 3
1999	007956	1	199.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 200.00 TO INCLUDE BUT NOT LIMITED TO: GLITTER, GLUE, CRAFT SUPPLIES, VINEGAR, CUPS,FOOD COLOR, CRAFT PAPER, BRADS, PLASTIC BAGS, RICE, SOCKS, STRAWS, PIPE CLEANERS, FLOUR,
1999	000084	1	181.32	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS

**Total for check number 167962** 1,626.31  
**Check Number 167963**

1999	MLG APR 2019	0	67.40	51714	MERRIE L YOUNG WATSON	MLG 04/01/19-04/30/19
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**Total for check number 167963** 67.40  
**Check Number 167964**

2409	MLG APR 2019	0	18.10	56481	WENHILMA PETERS	MLG 04/04/19-04/25/19
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**Total for check number 167964** 18.10  
**Check Number 167965**

4899	RCA APR 2019	0	188.28	52989	REBECCA A WILDER	TRV ATLANTA 4/10-12/
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167965			188.28			
Check Number 167966						
1999	A289500	0	145.00	66208	CLAIR CONLY WOERTENDYKE, JR	TCHS BSBALL UMPIRE
Total for check number 167966			145.00			
Check Number 167967						
1999	HOSA MAR 19	0	187.11	68258	ROBERT W WRIGHT	TRV SAN ANTON 3/27-30
Total for check number 167967			187.11			
Check Number 167968						
1999	A266709	0	115.00	48310	RANDY WYNN	ISMS V TVMS SOCCER
1999	A298175	0	115.00	48310	RANDY WYNN	FHMS V ISMS SOCCER
Total for check number 167968			230.00			
Check Number 701413						
8639	PR: J70	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701413			284.52			
Check Number 701414						
8639	MAY 2019	0	113,591.22	64450	CIGNA HEALTH AND LIFE INSURANCE CO	MAY 19 DENTAL PREM
Total for check number 701414			113,591.22			
Check Number 701415						
8639	STEDDUM 5/19	0	247.50	00001121	EDUCATION SERVICE CENTER REGION 11	DAYNA STEDDUM MAY 19
Total for check number 701415			247.50			
Check Number 701416						
8639	APR 2019	0	66,340.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	APR 2019 DISABILITY
8639	MAY 2019	0	48,246.10	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAY 2019 LIFE PYMT
Total for check number 701416			114,586.40			
Check Number 701417						
8639	MAY 2019	0	7,307.35	64451	RELIASTAR LIFE INSURANCE COMPANY	MAY 19 ACCIDENT
8639	MAY 2019	0	14,388.94	64451	RELIASTAR LIFE INSURANCE COMPANY	MAY 19 CRITICAL ILL
8639	MAY 2019	0	6,764.89	64451	RELIASTAR LIFE INSURANCE COMPANY	MAY 19 HOSP INDEM
Total for check number 701417			28,461.18			
Check Number 701418						
8639	MAY 2019	0	12,243.71	47810	CITY OF KELLER	MAY 2019 MBRSP FEES
Total for check number 701418			12,243.71			
Check Number 701419						
8639	9228931	0	1,439.20	00021231	QCD OF AMERICA, INC.	MAY 19 PREMIUMS
Total for check number 701419			1,439.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701420</b>						
8639	MAY 2019	0	27,863.97	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	MAY 19 VISION PREM
<b>Total for check number 701420</b>			27,863.97			
<b>Check Number 701421</b>						
8639	32-KEL-05	0	428.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	THOMAS WALKER
8639	32-KEL-06	0	428.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	THOMAS WALKER
<b>Total for check number 701421</b>			856.00			
<b>Check Number V168923</b>						
1989	35565	1	1,292.50	43640	AQUA-REC INC	***DO NOT EXCEED \$3000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V168923</b>			1,292.50			
<b>Check Number V168924</b>						
1999	157380632	1	48.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEHDAA450/HDA PEARSTONE 50' ACTIVE HDMI W/REDMERE CHIPSET/REG
<b>Total for check number V168924</b>			48.71			
<b>Check Number V168925</b>						
8679	1218870	0	1,481.23	00001788	COMMEMORATIVE BRANDS, INC.	ACADEMIC MEET AWARDS
8679	1193993	0	975.07	00001788	COMMEMORATIVE BRANDS, INC.	ACADEMIC MEET AWARDS
<b>Total for check number V168925</b>			2,456.30			
<b>Check Number V168927</b>						
1999	3835550	1	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426313509-AMELIA EARHART NATIONAL GEOGRAPHIC READER SERIES BY CAROLINE GILPIN
1999	3835611	1	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683730750 CBT TOOLBOX FOR CHILDREN AND ADOLESCENTS 200 WORKSHEETS AND EXERCISES FOR TRAUMA, ADHD, AUTISM
1999	3834054	1	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781939880505 100 QUESTIONS AND ANSWERS ABOUT EAST ASIAN CULTURES
1999	3797454	1	70.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316464017 ASTONISHING COLOR OF AFTER
1999	3836969	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	071404011809 - AGGRAVATION
1999	3830557	1	358.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0780358303359 HOBERMAN MINI SPHERE RINGS
1999	3835705	1	-7.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0708444988891 CALENDAR PERPETUAL CUBES BLK RED GREY
1999	3832518	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490907 BOOK: BADITUDE! WHAT TO DO WHEN LIFE STINKS
1999	3822519	1	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - KHES
1999	3823725	1	7.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0708444988891 CALENDAR PERPETUAL CUBES BLK RED GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3797454	2	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786851973 IT'S KIND OF A FUNNY STORY
1999	3832518	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582463803 BOOK: BETTER THAN YOU
1999	3836969	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509429349 - BOP IT
1999	3835550	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439598385-BAD CASE OF STRIPES BY DAVID SHANNON
1999	3834054	2	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683730057 BORDERLINE PERSONALITY DISORDER TOOLBOX: A PRACTICAL EVIDENCE BASED GUIDE TO REGULATING INTENSE EMOTIONS
1999	3822519	2	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - FES
1999	3823725	2	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780321934949 DIGITAL PHOTOGRAPHY BOOK PART 1
1999	3835611	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683731221 COPING SKILLS FOR KIDS WORKBOOK JANINE HALLORAN
1999	3823725	3	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465436078 DIGITAL PHOTOGRAPH COMPLETE COURSE
1999	3835611	3	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781462520428 MIND OVER MOOD BY DENNIS GREENBERGER
1999	3836969	3	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509441600 - CLASSIC OPERATION
1999	3822519	3	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES -PES
1999	3835610	3	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780325109220 LEADING WELL BY LUCY CALKINS QTY 1 29.95
1999	3832518	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870041 BOOK: BLUELOON
1999	3834054	3	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060928919 HOW TO RAISE A CHILD WITH A HIGH EQ: A PARENTS; GUIDE TO EMOTIONAL INTELLIGENCE
1999	3835550	3	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426309205-CATERPILLAR TO BUTTERFLY NATIONAL GEOGRAPHIC SERIES BY LAURA MARSH
1999	3797454	3	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978184776407 LIST OF CAGES
1999	3835550	4	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426307553-CATS VS DOGS NATIONAL GEOGRAPHIC READER SERIES BY ELIZABETH CARNEY
1999	3832518	4	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97819344908080 BOOK: BUT IT;S NOT MY FAULT
1999	3797454	4	70.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978149267114 THIS IS WHERE IT ENDS
1999	3835611	4	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683731481 MINDFULNESS SKILLS ACTIVITIES BOOK FOR CHILDREN
1999	3823725	4	36.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465438850 TOM ANG DIGITAL PHOTOGRAPHY ESSENTIALS
1999	3822519	4	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - WRES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3836969	4	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	06030509443673 - CLASSIC SIMON
1999	3835610	4	24.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780325099187 TEACHERS GUIDE TO WRITING CONFERENCE BY CARL ANDERSON QTY 1 24.38 EA
1999	3797454	5	70.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142411841 TWISTED
1999	3835611	5	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683730620 SELF REGULATION AND MINDFULNESS OVER 82 EXERCISES AND WORKSHEETS
1999	3823725	5	47.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118951293 DIGITAL SLR CAMERAS AND PHOTOGRAPHY FOR DUMMIES
1999	3836969	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0603509513307 - CLUE JUNIOR
1999	3835550	5	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426328862-CITY/COUNTRY NATIONAL GEOGRAPHIC SERIES BY JODY JENSEN SHAFFER
1999	3822519	5	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - HES
1999	3832518	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941529027 BOOK: CHARLOTTE AND THE QUIET PLACE
1999	3832518	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307931139 BOOK: CONFESSIONS OF A FORMER BULLY
1999	3835550	6	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803740860-I AM JACKIE ROBINSON BY BRAD MELTZER
1999	3836969	6	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0689196588563 - I NEVER FORGET A FACE MATCHING GAME
1999	3822519	6	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - SGES
1999	3823725	6	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781615644131 IDIOT'S GUIDES: DIGITAL PHOTOGRAPHY
1999	3822519	7	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - PGES
1999	3836969	7	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781932049152 - I SPY BINGO
1999	3832518	7	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780882822754 BOOK: DAVID AND THE WORRY BEAST: HELPING CHILDREN COPE WITH ANXIETY
1999	3823725	7	20.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435139688 NATIONAL GEOGRAPHIC COMPLETE PHOTOGRAPHY
1999	3835550	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525428497-I AM JANE GOODALL BY BRAD MELTZER
1999	3832518	8	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490587 BOOK: DECIBELLA AND HER 6 INCH VOICE
1999	3835550	8	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525428527-I AM MARTIN LUTHER KING JR BY BRAD MELTZER
1999	3823725	8	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781640077409 PHOTOGRAPHY DEMYSTIFIED FOR KIDS!: A KID'S GUIDE AND PARENTS RESOURCE T FUN AND LEARNING PHOTOGRAPHY TOGETHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3836969	8	9.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0794764064216 - I SPY FIND IT FAST GAME
1999	3822519	8	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - WLES
1999	3835550	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763689032-INTERRUPTING CHICKEN BY DAVID EZRA STEIN
1999	3832518	9	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780615451817 BOOK: EDGAR THE EAGLE IN DO YOUR BEST
1999	3836969	9	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0653569825586 - JENGA (2013)
1999	3822519	9	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - NRES
1999	3823725	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781535585514 PHOTOGRAPHY AND CAMERA" LEARNING FOR KIDS
1999	3835550	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452152097-LITTLE RED WRITING BY JOAN HOLUB
1999	3822519	10	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - HLES
1999	3832518	10	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97819378705822 BOOK: FLICKER OF HOPE
1999	3823725	10	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781574898170 TO DO STICKY NOTES
1999	3836969	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0625012197021 - KIDS CHARADES
1999	3835550	11	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426328152-NIGHT SKY NATIONAL GEOGRAPHIC SERIES BY STEPHANIE WARREN DRIMMER
1999	3836969	11	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0625012192064 - PICTURE CHARADES
1999	3822519	11	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - LSES
1999	3832518	11	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338570991 BOOK: GIRAFFES CAN'T DANCE (B & N EXCLUSIVE EDITION)
1999	3823725	11	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781441320384 BINYL PEEL AND STICK CHALKBOARD 24X72
1999	3836969	12	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452137360 - PRESS HERE GAME
1999	3822519	12	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - BES
1999	3835550	12	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805090048-SOUP DAY : A PICTURE BOOK BY MELISSA IWAI
1999	3832518	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870133 BOOK: HOW TO BE COMFORTABLE IN OYR OWN FEATHERS
1999	3823725	12	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781441321374 BINAL PEEL AND STICK CHALKBOARD CALENDAR
1999	3835550	13	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426310386-ROCKS AND MINERALS NATIONAL GEOGRAPHIC SERIES BY KATHLEEN WEILDER ZOEHFELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3836969	13	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0019175050412 - RUSH HOUR JR. (NEW VERSION)
1999	3832518	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140558623 BOOK: HOW TO LOSE ALL YOUR FRIENDS
1999	3822519	13	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - FRES
1999	3836969	14	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509266227 - THE GAME OF LIFE JUNIOR
1999	3832518	14	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780977761807 BOOK: I CAN HANDLE IT! 50 CONFIDENCE BUILDING STORIES TO EMPOWER YOUR CHILD
1999	3822519	14	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - BPES
1999	3835550	14	6.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781432968236-SPORTS BY CHARLOTTE GUILLAIN
1999	3832518	15	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490679 BOOK: I CAN'T BELIEVE YOU SAID THAT
1999	3822519	15	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - WSES
1999	3836969	15	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0803979004112 - SPOT IT
1999	3835550	15	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399234163-STAND TALL MOLLY LOU MELON BY PATTY LOVELL
1999	3835550	16	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545859226-WHAT IF YOU HAD AN ANIMAL NOSE BY SANDRA MARKLE
1999	3836969	16	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0078206020016 - UNO CARD GAME
1999	3822519	16	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - LES
1999	3832518	16	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 BOOK: INVISIBLE BOY
1999	3832518	17	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316486231 BOOK: INVISIBLE STRING
1999	3835550	17	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338032222-WHEN I GROW UP : MISTY COPELAND READER LEVEL 3 BY LEXI RYALS
1999	3836969	17	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400642618 - UNITED STATE BINGO
1999	3822519	17	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - IES
1999	3836969	18	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316450010 - COLOR MONSTER: A STORY ABOUT EMOTIONS
1999	3822519	18	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - FSES
1999	3835550	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545865029-WORD COLLECTOR BY PETER H REYNOLDS
1999	3832518	18	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933718057 BOOK: IS A WORRY WORRYING YOU?

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1999	3836969	19	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0021853007718 - DANCE CHARADES
1999	3832518	19	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416959304 BOOK: LITTLE MOUSE'S BIG BOOK OF FEARS
1999	3835550	19	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142403525-WORLD ACCORDING TO HUMPHREY BY BETTY G BIRNEY
1999	3822519	19	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - ERES
1999	3836969	20	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0714043011915 - GUESS WHO?
1999	3822519	20	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - CES
1999	3832518	20	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870348 BOOK: LYING UP A STORM
1999	3822519	21	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - BWES
1999	3832518	21	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553509403 BOOK: MY SECRET BULLY
1999	3836969	21	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937006211 - HANDFUL OF QUIET: HAPPINESS IN FOUR PEBBLES
1999	3836969	22	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780884483960 - LEMONADE HURRICANE: A STORY OF MINDFULNESS AND MEDITATION
1999	3822519	22	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - RES
1999	3832518	22	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490488 BOOK: PEER PRESSURE GAUGE
1999	3836969	23	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0643356057641 - MONKEY AROUND
1999	3822519	23	170.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES - SVES
1999	3832518	23	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316222587 BOOK: PERFECTLY MESS-UP STORY
1999	3832518	24	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870089 BOOK: RICKY STICKY FINGERS
1999	3836969	24	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941529447 - PUPPY MIND
1999	3836969	25	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689834196 - SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A DREAM
1999	3832518	25	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944882242 BOOK: RUMOR HAS IT
1999	3836969	26	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490471 - TEASE MONSTER: A BOOK ABOUT TEASING VS. BULLYING
1999	3832518	26	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582461731 BOOK: SORRY IT!
1999	3832518	27	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490471 BOOK: TEASE MONSTER: A BOOK ABOUT TEASING VS BULLYING
1999	3836969	27	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642846 - THOSE SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3836969	28	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780984080687 - WHAT DOES IT MEAN TO BE PRESENT
1999	3832518	28	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582462400 BOOK: TROUBLE TALK
1999	3836969	29	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97807614568656 - WHAT IF EVERYBODY DID THAT
1999	3832518	29	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433813399 BOOK: VISITING FEELINGS
1999	3832518	30	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781884734991 BOOK: WAY I ACT
1999	3836969	30	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781503948952 - WHAT IF EVERYBODY SAID THAT
1999	3836969	31	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97803106390965 - WHAT IF...
1999	3832518	31	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781884734717 BOOK: WAY I FEEL
1999	3832518	32	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780984080687 BOOK: WHAT DOES IT MEAN TO BE PRESENT?
1999	3832518	33	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761456865 BOOK: WHAT IF EVERYBODY DID THAT?
1999	3832518	34	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781591473145 BOOK: WHAT TO DO WHEN YOU WORRY TOO MUCH. A KID'S GUIDE TO OVERCOMING ANXIETY
1999	3832518	35	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575421537 BOOK: WHAT TO DO WHEN YOU'RE SCARED AND WORRIED: A GUIDE FOR KIDS
1999	3832518	36	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978014208575 BOOK: WHEN CHARLIE MCBUTTON LOST POWER
1999	3832518	37	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807588970 BOOK: WHEN I FEEL ANGRY
1999	3832518	38	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978080755994 BOOK: WHEN I FEEL SAD
1999	3832518	39	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97808075890638 BOOK: WHEN I MISS YOU
1999	3832518	40	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937473808 BOOK: WHEN MY WORRIES GET TOO BIG: A RELAXATION BOOK FOR CHILDREN WHO LIVE WITH ANXIETY

Total for check number V168927			6,052.72			
Check Number V168928						

4889	1355632	1	112.46	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
4619	1342248	1	70.40	68396	BLICK ART MATERIALS LLC	01281-1004 TULP ONESTP TIEDY KIT
1999	1266075	1	142.26	68396	BLICK ART MATERIALS LLC	QBP0863-596 01232-1009 MARBLING CLASS PACK PAINT/BOTTLE KIT
1999	1459609	1	13.08	68396	BLICK ART MATERIALS LLC	63232-1023 SOFT FELT SHEET ASSORTED 9X12 25/PK
1999	1442346	1	2,183.96	68396	BLICK ART MATERIALS LLC	QBP0863-570 51311-1000 TENSOR DRYING RACK !DN 1SIDE
1999	1324544	1	17.40	68396	BLICK ART MATERIALS LLC	QBP0863-601 23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1487408	1	2,924.99	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863-569 45015-1001 PRO-LIGHT EXPOSURE !DT SCRFRM UP 23X25
4889	1355632	2	3.22	68396	BLICK ART MATERIALS LLC	55786-3002 C THRU LTR STENCIL MRKR FLT 2IN
4619	1320971	2	34.16	68396	BLICK ART MATERIALS LLC	21928-1030 SIDEWALK CHALK 30 CT
1999	1459609	2	3.56	68396	BLICK ART MATERIALS LLC	62430-1001 DRITZ HANDNEEDLES EMBROIDERY 3/9
1999	1324544	2	67.82	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1999	1266075	2	10.60	68396	BLICK ART MATERIALS LLC	01437-1290 MTN HRDCR 2 SPRY PNT !H MATTE WHT 400ML
4889	1355632	3	2.79	68396	BLICK ART MATERIALS LLC	55786-2134 C THRU LTR STENCIL HELV BLD CMB 3/4/1IN
4619	1320971	3	11.97	68396	BLICK ART MATERIALS LLC	21337-6069 DECO PAINT MARKER 6CT HOT COLORS BROAD
1999	1459609	3	26.80	68396	BLICK ART MATERIALS LLC	66906-1006 EMBROIDERY HOOP 6IN WOODEN
1999	1324544	3	68.74	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK
1999	1266075	3	10.60	68396	BLICK ART MATERIALS LLC	01437-2020 MTN HRDCR 2 SPRY PNT !H BLK 400ML
4889	1355632	4	3.23	68396	BLICK ART MATERIALS LLC	55786-2003 C THRU LTR STENCIL HELV 3IN
4619	1320971	4	35.61	68396	BLICK ART MATERIALS LLC	01245-1010 LAZERTRN INKJET TRNS LT CLRD TEXTILES
1999	1324544	4	103.80	68396	BLICK ART MATERIALS LLC	56447-1001 CERAMIC CRAFT KNIFE KNIFE
1999	1266075	4	10.60	68396	BLICK ART MATERIALS LLC	01437-2590 MTN HRDCR 2 SPRY PNT !H PEARL GRY 400ML
4889	1355632	5	3.21	68396	BLICK ART MATERIALS LLC	55786-2002 C THRU LTR STENCIL HELV 2IN
4619	1320971	5	13.98	68396	BLICK ART MATERIALS LLC	61730-1001 WONDERFOAM STICKERS NATURE
1999	1324544	5	291.92	68396	BLICK ART MATERIALS LLC	51209-1109 STACKING TRAYS !DN PKG 2 SMALL
1999	1266075	5	10.60	68396	BLICK ART MATERIALS LLC	01437-3520 MTN HRDCR 2 SPRY PNT !H AKARI RED 400ML
4889	1355632	6	6.38	68396	BLICK ART MATERIALS LLC	55466-1004 HELIX LETTER GUIDE ASRTD 4/PC SET
4619	1320971	6	21.58	68396	BLICK ART MATERIALS LLC	61926-1002 TUMBLED GLASS 20 OZ
1999	1266075	6	10.60	68396	BLICK ART MATERIALS LLC	01437-3760 MTN HRDCR 2 SPRY PNT !H INTNS RED 400ML
4889	1355632	7	6.31	68396	BLICK ART MATERIALS LLC	55767-1004 HELIX LETTER GUIDE ITALIC 4/PC
4619	1320971	7	17.36	68396	BLICK ART MATERIALS LLC	13690-1818 BLICK/UTR WOOD PANEL 7/8
1999	1266075	7	10.60	68396	BLICK ART MATERIALS LLC	01437-4030 MTN HRDCR 2 SPRY PNT !H GIANT YLW 400ML
4889	1355632	8	7.60	68396	BLICK ART MATERIALS LLC	34208-1001 SCULPEY TOOLS TEXTURE WHEEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1320971	8	39.50	68396	BLICK ART MATERIALS LLC	11988-1040 MIXED MEDIA CARDS FULL
1999	1266075	8	10.60	68396	BLICK ART MATERIALS LLC	01437-4550 MTN HRDCR 2 SPRY PNT !H MANGO 400ML
4889	1355632	9	6.68	68396	BLICK ART MATERIALS LLC	34208-1003 SCULPEY TOOLS STYLE/DETAIL SET
4619	1342248	9	2.04	68396	BLICK ART MATERIALS LLC	65103-1009 BENDBLE BLUNT NEEDLE PLASTIC
1999	1266075	9	5.30	68396	BLICK ART MATERIALS LLC	01437-4920 MTN HRDCR 2 SPRY PNT !H KENYA ORG 400ML
4889	1355632	10	9.82	68396	BLICK ART MATERIALS LLC	34208-1007 SCULPEY TOOLS CLAY VARIETY 3/SET
4619	1320971	10	18.71	68396	BLICK ART MATERIALS LLC	63201-1003 CRAFT FELT 9X12
1999	1266075	10	10.60	68396	BLICK ART MATERIALS LLC	01437-5810 MTN HRDCR 2 SPRY PNT !H ELECTRIC BLU 400ML
4889	1355632	11	5.68	68396	BLICK ART MATERIALS LLC	34208-1005 SCULPEY TOOLS ACRYLIC ROLLER
4619	1320971	11	11.83	68396	BLICK ART MATERIALS LLC	13103-1098 BRIGHT TAG
1999	1266075	11	5.30	68396	BLICK ART MATERIALS LLC	01437-6750 MTN HRDCR 2 SPRY PNT !H TUBE VLT 400ML
4889	1355632	12	10.03	68396	BLICK ART MATERIALS LLC	34208-1004 SCULPEY TOOLS 5-IN-1 TOOL
4619	1320971	12	31.88	68396	BLICK ART MATERIALS LLC	21259-1809 CRAYOLA FABRIC MARKERS
1999	1266075	12	10.60	68396	BLICK ART MATERIALS LLC	01437-7360 MTN HRDCR 2 SPRY PNT !H COLOGONO N GRN 400ML
4889	1355632	13	95.95	68396	BLICK ART MATERIALS LLC	33219-2502 SCULPEY !F GREY 24LB
4619	1320971	13	10.56	68396	BLICK ART MATERIALS LLC	65266-4010 RED HEART CLASSIC YRN YELLOW
1999	1266075	13	10.60	68396	BLICK ART MATERIALS LLC	01437-7370 MTN HRDCR 2 SPRY PNT !H MOJITO GRN 400ML
4619	1320971	14	10.56	68396	BLICK ART MATERIALS LLC	65266-1020 RED HEART CLASSIC YRN - WHITE
1999	1266075	14	10.60	68396	BLICK ART MATERIALS LLC	01437-9010 MTN HRDCR 2 SPRY PNT !H GOLD 400ML
4889	1355632	15	29.90	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
4619	1320971	15	5.28	68396	BLICK ART MATERIALS LLC	65266-6000 RED HEART CLASSIC YRN PURPLE
1999	1266075	15	10.60	68396	BLICK ART MATERIALS LLC	01437-9390 MTN HRDCR 2 SPRY PNT !H SLVR CHRM 400ML
4889	1355632	16	13.26	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
4619	1320971	16	10.56	68396	BLICK ART MATERIALS LLC	65266-3060 RED HEART CLASSIC YRN PINK
1999	1266075	16	10.60	68396	BLICK ART MATERIALS LLC	01437-9500 MTN HRDCR 2 SPRY PNT !H COPPR 400ML
4889	1355632	17	28.80	68396	BLICK ART MATERIALS LLC	23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK
4619	1320971	17	10.56	68396	BLICK ART MATERIALS LLC	65266-7910 RED HEART CLASSIC YRN PARAKEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1266075	17	173.88	68396	BLICK ART MATERIALS LLC	01637-0369 BLICK STUDIO ACRYLIC 21ML 36/SET
4889	1355632	18	5.99	68396	BLICK ART MATERIALS LLC	23903-1016 ELMERS RUBBER CEMENT !H PINT METAL CAN ELMERS
4619	1320971	18	5.28	68396	BLICK ART MATERIALS LLC	65266-5060 RED HEART CLASSIC YRN OLYMPIC BLUE
1999	1266075	18	88.10	68396	BLICK ART MATERIALS LLC	13614-1216 BALTIC BIRCH PANEL 12INX16IN 5/PK
4889	1355632	19	8.54	68396	BLICK ART MATERIALS LLC	23748-1000 SPRAY ADHESIVE !H SUPER 77 10.75OZ NET
4619	1320971	19	5.28	68396	BLICK ART MATERIALS LLC	65266-2750 RED HEART CLASSIC YRN NICKEL
1999	1266075	19	67.80	68396	BLICK ART MATERIALS LLC	14945-1008 HARDBOARD PANELS 16X20 1/8IN
4889	1355632	20	153.85	68396	BLICK ART MATERIALS LLC	13671-1023 XL MARKER PAD 9INX12IN 100/SHT
4619	1320971	20	10.56	68396	BLICK ART MATERIALS LLC	65266-3070 RED HEART CLASSIC YRN LILY PINK
1999	1282155	20	64.72	68396	BLICK ART MATERIALS LLC	15126-2923 RED WALLET PORTFOLIO 23X31X2
1999	1266075	20	177.98	68396	BLICK ART MATERIALS LLC	15126-2923 RED WALLET PORTFOLIO 23X31X2
4889	1355632	21	60.40	68396	BLICK ART MATERIALS LLC	19902-1002 KOI COLORING BRUSH BLNDR 2/CT
4619	1320971	21	10.56	68396	BLICK ART MATERIALS LLC	65266-6040 RED HEART CLASSIC YRN LAVENDER
1999	1266075	21	32.20	68396	BLICK ART MATERIALS LLC	19907-1019 MONTANA ACRYLIC MRKR 4SET XFINE METALLIC
4889	1355632	22	165.66	68396	BLICK ART MATERIALS LLC	19902-0489 KOI COLORING BRUSH 48/CLR SET
4619	1320971	22	10.56	68396	BLICK ART MATERIALS LLC	65266-4010 RED HEART CLASSIC YRN JOCKEY RED
1999	1266075	22	168.00	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
4889	1355632	23	9.10	68396	BLICK ART MATERIALS LLC	19902-2509 KOI COLORING BRUSH GRAYS 6/CT
4619	1320971	23	10.56	68396	BLICK ART MATERIALS LLC	65266-7050 RED HEART CLASSIC YRN EMERALD
1999	1266075	23	159.96	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
4889	1355632	24	321.00	68396	BLICK ART MATERIALS LLC	10149-1005 YUPO PADS WHT 11X14 SMOOTH SRFC
4619	1320971	24	10.56	68396	BLICK ART MATERIALS LLC	65266-1250 RED HEART CLASSIC YRN EGGSHELL
1999	1266075	24	159.96	68396	BLICK ART MATERIALS LLC	20517-1209 CONTE PASTEL PENCIL 48/SET(148)
4889	1355632	25	30.42	68396	BLICK ART MATERIALS LLC	21934-1007 PAN PASTELS MIX MEDIA I 7/SET
4619	1320971	25	5.28	68396	BLICK ART MATERIALS LLC	65266-3450 RED HEART CLASSIC YRN CHERRY RED
1999	1266075	25	486.60	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75



Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	1355632	26	30.42	68396	BLICK ART MATERIALS LLC	21934-1029 PAN PASTELS GREY SCALE 7/SET
1999	1266075	26	26.25	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
4889	1355632	27	10.98	68396	BLICK ART MATERIALS LLC	11308-1003 BLICK ART TISSUE 20X30 100/PK
4619	1320971	27	43.75	68396	BLICK ART MATERIALS LLC	64935-3022 CRICUT IRN ON TRANSFER LITE RED 12X19
1999	1266075	27	200.40	68396	BLICK ART MATERIALS LLC	22945-1007 BLICK SKETCH BOARD 15INX16IN
4889	1355632	28	24.96	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP BLACK
4619	1320971	28	43.70	68396	BLICK ART MATERIALS LLC	64935-2052 CRICUT IRN ON TRANSFER LITE BLACK 12X19
1999	1266075	28	50.00	68396	BLICK ART MATERIALS LLC	24146-3460 BLICK/UTR BL PNT TAPE 3/4INX60YDS
4889	1355632	29	14.98	68396	BLICK ART MATERIALS LLC	21383-0089 SHARPIE CHISEL TIP 8 COLOR SET
4619	1320971	29	43.70	68396	BLICK ART MATERIALS LLC	64935-2052 CRICUT IRN ON TRANSFER ROYAL BLUE 12X24
1999	1266075	29	218.40	68396	BLICK ART MATERIALS LLC	24532-1489 BLICK STDIO BRSH MRKR SET OF 48
4889	1355632	30	17.28	68396	BLICK ART MATERIALS LLC	22923-1001 CHINA MARKING PENCIL WHT
4619	1320971	30	47.90	68396	BLICK ART MATERIALS LLC	64935-3014 CRICUT IRN ON TRANSFER RED 12X24
1999	1266075	30	198.33	68396	BLICK ART MATERIALS LLC	30209-0000 CLAY CONTAINER DOLLY
4889	1355632	31	15.76	68396	BLICK ART MATERIALS LLC	20771-1021 PAPERMATE FLAIR CLOSET CLRNG KT 21CT
4619	1320971	31	89.00	68396	BLICK ART MATERIALS LLC	01276-1022 FLOUR SACK TOWL 28X29 2PK
1999	1256725	31	109.77	68396	BLICK ART MATERIALS LLC	30209-1020 CLAY CONTAINER !N 20GAL W/LID GRAY
4889	1355632	32	6.51	68396	BLICK ART MATERIALS LLC	20771-1001 PAPERMATE FLAIR CANDY POP ULTRAFINE
4619	1320971	32	37.20	68396	BLICK ART MATERIALS LLC	06237-1010 SNAP GLDN TKLN RND SZ10 SH
1999	1266075	32	5.60	68396	BLICK ART MATERIALS LLC	34178-3241 DUCK WASHI TAPE CORAL .75X15YD
4889	1355632	33	6.51	68396	BLICK ART MATERIALS LLC	20771-1002 PAPERMATE FLAIR CANDY POP MEDIUM
4619	1320971	33	29.00	68396	BLICK ART MATERIALS LLC	06237-1006 SNAP GLDN TKLN RND SZ6 SH
1999	1266075	33	5.60	68396	BLICK ART MATERIALS LLC	34178-9021 DUCK WASHI TAPE MTLIC GLD .75X15YD
4889	1355632	34	23.00	68396	BLICK ART MATERIALS LLC	33507-1006 RIGID WRAP 6IN X 50FT
4619	1320971	34	35.28	68396	BLICK ART MATERIALS LLC	00350-1009 PRANG WASHABLE WC SET 8 OVAL
1999	1266075	34	5.60	68396	BLICK ART MATERIALS LLC	34178-9321 DUCK WASHI TAPE MTLIC SILVR .75X15YD
4889	1355632	35	78.80	68396	BLICK ART MATERIALS LLC	13005-2005 ALL BLACK MOUNT BD ULTRA BLK 15X20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1320971	35	49.14	68396	BLICK ART MATERIALS LLC	10081-1033 CANSON WC PK 9X12 W EASEL
1999	1266075	35	5.60	68396	BLICK ART MATERIALS LLC	34178-9511 DUCK WASHI TAPE MTLIC CPPR .75X15YD
4619	1320971	36	9.61	68396	BLICK ART MATERIALS LLC	17213-2003 PRE CUT MAT FRAMES BLK
1999	1266075	36	34.62	68396	BLICK ART MATERIALS LLC	52922-1169 EXPO LOW ODOR MARKER 16 ASST CHISEL TIP
4619	1320971	37	84.72	68396	BLICK ART MATERIALS LLC	17573-2023 BLICK EMERY FRAME
1999	1266075	37	6.95	68396	BLICK ART MATERIALS LLC	52922-2004 EXPO LOW ODOR MARKER BLK
4619	1320971	38	4.66	68396	BLICK ART MATERIALS LLC	00018-4007 BLICK STUDENT TEMPRA YLW QT
1999	1266075	38	6.60	68396	BLICK ART MATERIALS LLC	52922-2024 EXPO LOW ODOR MARKER BLACK FINE TIP
4619	1320971	39	9.32	68396	BLICK ART MATERIALS LLC	00018-1007 BLICK STUDENT TEMPRA WHT QT
4619	1320971	40	4.66	68396	BLICK ART MATERIALS LLC	00018-6507 BLICK STUDENT TEMPRA VLT QT
4619	1320971	41	4.66	68396	BLICK ART MATERIALS LLC	00018-5117 BLICK STUDENT TEMPRA TURQ QT
4619	1320971	42	4.66	68396	BLICK ART MATERIALS LLC	00018-3007 BLICK STUDENT TEMPRA RED QT
4619	1320971	43	4.66	68396	BLICK ART MATERIALS LLC	00018-4507 BLICK STUDENT TEMPRA ORG QT
4619	1320971	44	4.66	68396	BLICK ART MATERIALS LLC	00018-3047 BLICK STUDENT TEMPRA MGNTA QT
4619	1320971	45	4.66	68396	BLICK ART MATERIALS LLC	00018-7007 BLICK STUDENT TEMPRA GRN QT
4619	1320971	46	4.66	68396	BLICK ART MATERIALS LLC	00018-8007 BLICK STUDENT TEMPRA BRN QT
4619	1320971	47	4.66	68396	BLICK ART MATERIALS LLC	00018-5007 BLICK STUDENT TEMPRA BLU QT
4619	1320971	48	9.32	68396	BLICK ART MATERIALS LLC	00018-2007 BLICK STUDENT TEMPRA BLK QT
4619	1320971	49	27.34	68396	BLICK ART MATERIALS LLC	06445-2209 SELECT VALUE SETS SET 22
4619	1320971	50	7.03	68396	BLICK ART MATERIALS LLC	27229-5060 PREMIUM SIGN FILM RYL BLU
4619	1320971	51	14.06	68396	BLICK ART MATERIALS LLC	27229-2980 PREMIUM SIGN FILM RED
4619	1320971	52	21.09	68396	BLICK ART MATERIALS LLC	27229-2050 PREMIUM SIGN FILM RYL BLK
4619	1320971	53	88.50	68396	BLICK ART MATERIALS LLC	07015-1005 DB ECONO CANVAS PANEL
4619	1320971	54	2.58	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE
4619	1320971	55	4.72	68396	BLICK ART MATERIALS LLC	60695-1010 SNAKE KEYRING CHAIN
4619	1320971	56	54.04	68396	BLICK ART MATERIALS LLC	30433-1001 STROKE COAT GLAZE KIT
4619	1320971	57	9.11	68396	BLICK ART MATERIALS LLC	63014-2021 SUEDE BLACK LACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1320971	58	38.61	68396	BLICK ART MATERIALS LLC	32947-1040 EARTHENWARE BISQUE JUMBO MUG
4619	1363889	59	37.32	68396	BLICK ART MATERIALS LLC	32722-1012 BISQUE CEREAL BOWL
4619	1320971	60	41.28	68396	BLICK ART MATERIALS LLC	32722-1003 BISQUE CHEF MUG 12OZ
4619	1342248	61	26.58	68396	BLICK ART MATERIALS LLC	32722-1001 BISQUE SMALL GEOMETRIC BOWL
4619	1320971	61	26.58	68396	BLICK ART MATERIALS LLC	32722-1001 BISQUE SMALL GEOMETRIC BOWL
4619	1320971	62	41.57	68396	BLICK ART MATERIALS LLC	32980-8060 MAYCO BISQUE RICE BOWL
4619	1320971	63	65.21	68396	BLICK ART MATERIALS LLC	32946-1509 BISQUETTE MEDALLIONS 15OCT ASSORTMENT
4619	1320971	64	2.49	68396	BLICK ART MATERIALS LLC	33281-1021 NON HARDN MODEL CLAY TITNM WHT
4619	1320971	65	2.49	68396	BLICK ART MATERIALS LLC	33281-3761 NON HARDN MODEL CLAY TERRA COTTA
4619	1320971	66	3.30	68396	BLICK ART MATERIALS LLC	00727-8003 BLICK MATTE ACRYLIC BRN
4619	1320971	67	8.08	68396	BLICK ART MATERIALS LLC	11210-1209 ORIGAMI DBL-SIDE KIMONO FLK ART
4619	1320971	68	2.84	68396	BLICK ART MATERIALS LLC	66901-0000 T PINS
4619	1320971	69	5.34	68396	BLICK ART MATERIALS LLC	61199-1001 DUCK QUILLS
4619	1320971	70	10.98	68396	BLICK ART MATERIALS LLC	11308-1003 BLICK ART TISSUE 20X30
4619	1320971	71	23.40	68396	BLICK ART MATERIALS LLC	05121-1005 GOLD NYLON BRUSH SZ 5 ROUND
4619	1320971	72	20.80	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP BLACK
4619	1320971	73	23.60	68396	BLICK ART MATERIALS LLC	20017-1015 HOLBEIN OIL PASTEL NON CLR
4619	1320971	74	23.60	68396	BLICK ART MATERIALS LLC	20017-4593 HOLBEIN OIL PASTEL ANTQ YLW
4619	1320971	75	23.60	68396	BLICK ART MATERIALS LLC	20017-4591 HOLBEIN OIL PASTEL ANTQ YLW
4619	1320971	77	1.18	68396	BLICK ART MATERIALS LLC	60911-4261 ACRYLIC POM PONS YLW
4619	1320971	78	13.94	68396	BLICK ART MATERIALS LLC	01323-1013 KRAFT PAPER BAGS
4619	1320971	79	26.22	68396	BLICK ART MATERIALS LLC	64935-2052 CRICUT IRN ON TRNSFR LITE BLACK 12X19
4619	1320971	80	23.00	68396	BLICK ART MATERIALS LLC	63120-1009 CROCHET HOOK SZ 19 BAMBOO

<b>Total for check number V168928</b>			<b>11,494.37</b>			
<b>Check Number V168929</b>						

1999	904930819	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALLS FOR PRACTICE
1999	904822709	1	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURE TAPE TO MEASURE JUMPS AND THROWS
1999	905141294	1	6,544.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRE-CUT FLOOR COVER 22 OZ. TAN ITEM 1271423

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905195301	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK846319 SUBLIME-NO CUST LOGO- WOMENS DIGITAL HYPERACE UNIFORM TOPS. 5-S, 5-M, 2- L
1999	905127814	1	282.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK
1999	905003749	1	1,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL PULLOVER HODS, BLACK WITH ONE COLOR PRINT ~ 695HB
1999	905097840	1	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATHER VELOCITY 1/4 ZIP
1999	904822709	2	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAPE MEASURE TO MEASURE JUMPS AND THROWS.
1999	905195301	2	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK8978920 NAVY WOMENS NP 3" SHORT. 8-S, 5-M, 3-L, 4-XL
1999	905003749	2	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILDAN 50/50 T-SHIRTS, BLACK WITH ONE COLOR PRINT ~ 8000
1999	905141294	2	3,369.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM FLOOR COVER STORAGE RACK - 8 ROLLERS ITEM 1048414
1999	905127814	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904930819	2	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
1999	905141294	3	495.65	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905003749	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	904822709	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	6 PACK OF STOP WATCHES TO TIME ATHLETES
1999	905195301	3	539.85	68301	VARSITY BRANDS HOLDING CO., INC.	NK846321 WHT/WHT WOMENS HYPERACE LONGSLEEVE JERSEY. 5-S, 7- M, 3-L
1999	905195301	4	578.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK893721 BLACK WOMENS ACADEMY PANTS. 3-S, 5-M, 5-L, 4-XL
1999	904822709	4	517.50	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SPIKES FOR BOY ATHLETES TO WEAR IN TRACK
1999	905195301	5	420.75	68301	VARSITY BRANDS HOLDING CO., INC.	ASB3500X ELITE STARTING BLOCKS
1999	904822709	5	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	SWEAT SHIRTS TO PROTECT ATHLETES FROM THE COLD
1999	904822709	6	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905195301	6	169.20	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG 32 CALIBER STARTER BLANKS
1999	904822709	7	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	.22 BLANKS FOR STARTEING RACES AT MEETS.
1999	905195301	99	152.51	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905097840	99	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V168929 18,922.46

Check Number V168930

8659	KCAL 5/17/19	0	957.00	00018784	DALLAS WORLD AQUARIUM	KCAL FFA 5/17/19
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Total for check number V168930 957.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V168931					
1999	1260557	1	144.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ELR22201A TABLE & COLORED STOOLS SET
1999	1260557	2	409.50	57949	KIMCO EDUCATIONAL PRODUCTS INC.	WB4132 DELUXE MOBILE BOOK LIBRARY
1999	1260557	3	431.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	WB0909T CLEAR TRAY STORAGE CABINET
1999	1260557	4	152.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SMT1016 IMAGIBRICKS GIANT BLDG BRICKS
1999	1260557	5	13.46	57949	KIMCO EDUCATIONAL PRODUCTS INC.	WT0009 WORDTEASERS MORE FUNNY SAYINGS
1999	1260557	6	26.97	57949	KIMCO EDUCATIONAL PRODUCTS INC.	E11631 ALPHA MAGNETS UPPER CASE
1999	1260557	7	17.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	UG01057 FLICKIN CHICKEN
1999	1260557	8	9.89	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TAL9031 THUMBALL ALL ABOUT YOU 4"
1999	1260557	9	10.79	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TAL9019 THUMBALL EMOTION MANIA
1999	1260557	10	10.79	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TAL9032 WHAT IF ? THUMBALL 4"
1999	1260557	11	17.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	PPY50501 MONKEY BINGO
1999	1260557	12	12.60	57949	KIMCO EDUCATIONAL PRODUCTS INC.	PRE300912 CHARADES FOR KIDS
1999	1260557	13	26.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER9280 MENTAL BLOX CRITICAL THINKING
1999	1260557	14	11.69	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SEQUENCE DICE
1999	1260557	15	26.10	57949	KIMCO EDUCATIONAL PRODUCTS INC.	GRG4000125 WISE ALEC TRIVIA GAME
1999	1260557	16	17.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	UG01214 KIDS ON STAGE GAME
1999	1260557	17	26.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SG025 SLEEPING BEAUTY DELUXE PUZZLE
1999	1260557	18	31.49	57949	KIMCO EDUCATIONAL PRODUCTS INC.	EI3045 ALPHABET BEAN BAGS
1999	1260557	19	14.39	57949	KIMCO EDUCATIONAL PRODUCTS INC.	KE846032 FACES & FEELINGS LISTENING
1999	1260557	20	11.69	57949	KIMCO EDUCATIONAL PRODUCTS INC.	JRL424 SPEAKING BOARD GAME
1999	1260557	21	15.29	57949	KIMCO EDUCATIONAL PRODUCTS INC.	CD4300 SPANISH ELEMENTARY BOOK
1999	1260557	22	44.98	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER2842 STEM ENGINEERING & DESIGN PLAY
1999	1260557	23	107.98	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BKZ82112 BRACKITZ INVENTOR 100 PCS SET
1999	1260557	24	67.45	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TCR77399 RECLAIMED WOOD BETTER THAN PPR
1999	1260557	25	44.77	57949	KIMCO EDUCATIONAL PRODUCTS INC.	9780618681129 SPANISH STORY BOOK SET
1999	1260557	99	401.38	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V168931			2,107.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168932</b>						
1999	IN91358866	1	2,995.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	WINNER EVO CM4PKG 4 CHAN COMBO TRI-STIM ELECTROGHERAPY AND ULTRA SOUND COMBINATION THERAPY UNIT
<b>Total for check number V168932</b>			2,995.00			
<b>Check Number V168933</b>						
1999	231979	1	89.85	43712	MENTORING MINDS, L.P.	T- TESS FLIP CHART ITEM 20900
1999	231979	99	8.99	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168933</b>			98.84			
<b>Check Number V168934</b>						
4619	99904	1	5,417.37	57873	METEOR EDUCATION, LLC	MODEL NO. MSE1012DR MOBILE STOOL TABLE, EMPIRE
1999	99928	1	309.19	57873	METEOR EDUCATION, LLC	ELS62060-ADJ09-SP QELO-TABLE
4619	99904	2	876.00	57873	METEOR EDUCATION, LLC	FREIGHT
1999	99928	2	180.00	57873	METEOR EDUCATION, LLC	SHIPPING
<b>Total for check number V168934</b>			6,782.56			
<b>Check Number V168935</b>						
1999	569	1	35.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S HUDDLE UP! EXPERIENTIAL GUIDE
1999	569	2	36.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1999	569	3	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF 25 STRATEGY CARDS
1999	569	4	45.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SOCIAL EMOTIONAL HEALTH BOOKLET
1999	569	5	14.35	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING AND HANDLING
<b>Total for check number V168935</b>			220.35			
<b>Check Number V168936</b>						
1999	00729934	1	216.00	00003154	MUSIC IN MOTION	Q00012093 1113 MUSIC CASE TAG (PKG/72)
1999	00729934	2	69.00	00003154	MUSIC IN MOTION	4533 PURPLE MANHASSET STAND
1999	00729934	4	48.00	00003154	MUSIC IN MOTION	2703 I (HEART) TO SING BUTTONS PKG/6
1999	00729934	5	6.00	00003154	MUSIC IN MOTION	3416 I LOVE TO SING BUTTON - BLACK
1999	00729934	6	23.80	00003154	MUSIC IN MOTION	2455 BASS CLEF FLASHCARDS ON THE GO
1999	00729934	7	9.95	00003154	MUSIC IN MOTION	28515 CIRCLE OF 5THS POSTER
1999	00729934	8	37.00	00003154	MUSIC IN MOTION	99217 COMPLETE SOLFEGE MUSIC-GO-ROUNDS SET
1999	00729934	9	39.00	00003154	MUSIC IN MOTION	99149 RECTANGULAR DRY ERASE ANSWER PADDLE SET/12
1999	00729934	10	75.00	00003154	MUSIC IN MOTION	6195 MUSIC BANNERS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00729934	11	39.00	00003154	MUSIC IN MOTION	6765 (S3)SET OF HAND SIGN LADDERS
1999	00729934	12	39.95	00003154	MUSIC IN MOTION	2353 MAGNETIC SOLFEGE HAND SIGNS
1999	00729934	13	69.00	00003154	MUSIC IN MOTION	9450 MAGNETIC SOLFEGE DOTS & HAND SIGNS SET
1999	00729934	14	24.00	00003154	MUSIC IN MOTION	28164 MAGNETIC STORAGE POCKETS WITH WRITE-ON PANEL
1999	00729934	15	69.00	00003154	MUSIC IN MOTION	6078 (S3)MELODY & RHYTHM FLASHCARD KITS
<b>Total for check number V168936</b>			<b>764.70</b>			
<b>Check Number V168937</b>						
8659	9001182205	0	385.00	54880	NASSP	THCS RENEWAL 19/20
<b>Total for check number V168937</b>			<b>385.00</b>			
<b>Check Number V168938</b>						
1999	4606250	1	1,395.00	52982	NCS PEARSON, INC.	PRODUCT # 16712 - WRMT-III FORM A REC FM (25)
1999	4606250	2	1,395.00	52982	NCS PEARSON, INC.	PRODUCT # 16722 - WRMT - III FORM B REC FM (25)
1999	4606250	3	1,265.00	52982	NCS PEARSON, INC.	PRODUCT # 32302 - KBIT -2 - INDIVIDUAL TEST REC (25)
2248	4602493	3	396.00	52982	NCS PEARSON, INC.	#QNTRWPPSIIVKIT - WPPSI-IV STARTER KIT
1999	4606250	4	162.20	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
2248	4602493	4	23.76	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number V168938</b>			<b>4,636.96</b>			
<b>Check Number V168939</b>						
4619	174258	1	199.00	00001558	NORCOSTCO INC	T406 GAFF TAPE 2" X 55 YDS - BLACK
1999	174044	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
1999	174043	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
1999	174039	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
1999	174041	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
1999	174040	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
1999	174042	1	96.75	00001558	NORCOSTCO INC	T420 GAFF TAPE 3" X 55YD-BLACK
4619	174258	2	34.95	00001558	NORCOSTCO INC	X401 600 BLACK TIE LINE
1999	174044	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
1999	174041	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
1999	174043	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	174040	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
1999	174042	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
1999	174039	2	12.30	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
4619	174258	3	102.00	00001558	NORCOSTCO INC	E942 1/4" STAGE PLAN-FIELD TEMPLATE
1999	174040	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
1999	174044	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
1999	174041	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
1999	174039	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
1999	174042	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
1999	174043	3	26.75	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE 5 COLORS PACKAGE INCLUDES: (1) T412-02 ELECTRIC BLUE (1) T412-03 WHITE (1) T412-04 YELLOW (1) T412-05 RED (1) T412-13 PURPLE
4619	174258	4	18.00	00001558	NORCOSTCO INC	E002 ROSCOLUX-BASTARD AMBER (FILTER)
4619	174258	5	18.00	00001558	NORCOSTCO INC	E060 ROSCOLUX - NO COLOR BLUE (FILTER)
4619	174258	6	18.00	00001558	NORCOSTCO INC	E054 ROSCOLUX-SPECIAL LAVENDER (FILTER)
4619	174258	7	18.00	00001558	NORCOSTCO INC	E120 ROSCOLUX - RED DIFFUSION (FILTER)
4619	174258	8	18.00	00001558	NORCOSTCO INC	E121 ROSCOLUX-BLUE DIFFUSION (FILTER)
4619	174258	9	18.00	00001558	NORCOSTCO INC	E122 ROSCOLUX-GREEN DIFFUSION (FILTER)
4619	174258	10	9.00	00001558	NORCOSTCO INC	E163 ROSCOLUX-POWDER FROST
4619	174258	11	8.00	00001558	NORCOSTCO INC	L190 LEE FILTERS-COSMETIC EMERALD
4619	174258	12	27.35	00001558	NORCOSTCO INC	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	174041	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
1999	174044	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
1999	174040	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
1999	174039	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
1999	174043	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
1999	174042	99	16.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168939</b>			<b>1,399.10</b>			
<b>Check Number V168940</b>						
1999	307623689001	1	-53.54	00003196	OFFICE DEPOT, INC.	TRIDENT KRAKEN AMS CASE FOR APPLE IPAD 2/3/4 / ITEM #0353466
1999	307661974001	1	53.54	00003196	OFFICE DEPOT, INC.	TRIDENT KRAKEN AMS CASE FOR APPLE IPAD 2/3/4 / ITEM #0353466
1999	297595086001	1	53.54	00003196	OFFICE DEPOT, INC.	TRIDENT KRAKEN AMS CASE FOR APPLE IPAD 2/3/4 / ITEM #0353466
<b>Total for check number V168940</b>			<b>53.54</b>			
<b>Check Number V168941</b>						
1999	696020434-02	1	5.96	60196	ORIENTAL TRADING COMPANY	IN-1366900 RAT INDIVIDUAL
1999	696018272-01	1	45.57	60196	ORIENTAL TRADING COMPANY	IN-13815365 CRAYOLA ULTIMATE SIDEWALK CHALK
1999	696079867-01	1	7.33	60196	ORIENTAL TRADING COMPANY	ITEM IN- 13761179 BASKETBALL DISPOSABLE CUPS FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 YEAR FOR LESSON IN LANG ARTS/SS IN SECOND GRADE
4619	695979967-01	1	5.47	60196	ORIENTAL TRADING COMPANY	IN 13752666 ST PATRICKS PRINT CHARMS
4619	696050058-01	1	140.72	60196	ORIENTAL TRADING COMPANY	ITEM #IN-38/1004 - BURGUNDY FELT GRADUATION CAPS
4619	696119785-01	1	5.11	60196	ORIENTAL TRADING COMPANY	IN 3/8245 WHITE WRIST TICKETS (DISCOUNT TAKEN OFF THIS ITEM FOR "CERTIFICATE/OTHER" ON INVOICE)
4619	695656007-01	1	22.69	60196	ORIENTAL TRADING COMPANY	IN 5/1626 SPRING ASSORTMENT
4619	695959585-01	1	7.29	60196	ORIENTAL TRADING COMPANY	IN-70/1154 12 INCH GOLD STAR DECORATIONS
1999	696020434-02	2	75.96	60196	ORIENTAL TRADING COMPANY	IN-MC1990 LION FACE MASK HAIR PIECE
1999	696018272-01	2	15.67	60196	ORIENTAL TRADING COMPANY	IN-12/4009 CARNIVAL DESIGN POTATO SACK
1999	696079867-01	2	13.79	60196	ORIENTAL TRADING COMPANY	ITEM IN-13729734 BASKET BALL CREAM FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 YEAR FOR LESSON IN LANG ARTS/SS IN SECOND GRADE
4619	696119785-01	2	9.29	60196	ORIENTAL TRADING COMPANY	IN 3/1589 ORANGE WRIST TICKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695959585-01	2	10.38	60196	ORIENTAL TRADING COMPANY	IN-13722151 LG GOLD GLITTER STAR GARLAND
4619	695979967-01	2	6.69	60196	ORIENTAL TRADING COMPANY	IN 13772162 ST PIRATE CHARMS
4619	695656007-01	2	5.86	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	696020434-02	3	33.42	60196	ORIENTAL TRADING COMPANY	IN-13730541 RAINBOW DASH ADULT WINGS
1999	696079867-01	3	41.23	60196	ORIENTAL TRADING COMPANY	ITEM IN-12/3832 BLUE SPIRIT POM POM FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 YEAR FOR LESSON IN LANG ARTS/SS IN SECOND GRADE
1999	696018272-01	3	15.67	60196	ORIENTAL TRADING COMPANY	IN-13727597 SUPERHERO RING TOSS
4619	695959585-01	3	14.97	60196	ORIENTAL TRADING COMPANY	IN-70/2173 GOLD STAR SHAPED CONFETTI (4OZ)
4619	695979967-01	3	5.97	60196	ORIENTAL TRADING COMPANY	IN 13677902 SILVER EASTER BUNNY CUTOUT CHARMS
4619	696119785-01	3	9.29	60196	ORIENTAL TRADING COMPANY	IN 3/1591 GREEN WRIST TICKETS
1999	696079867-01	4	19.36	60196	ORIENTAL TRADING COMPANY	ITEM IN 25/1615 YELLOW CONSTRUCTION HATS FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 YEAR FOR LESSON IN LANG ARTS/SS IN SECOND GRADE
1999	696018272-01	4	18.98	60196	ORIENTAL TRADING COMPANY	IN-61/4041 EGGCITING EGG SPOON GAME 12 PCS
4619	696119785-01	4	18.58	60196	ORIENTAL TRADING COMPANY	IN 3/1593 PURPLE WRIST TICKETS
4619	695959585-01	4	17.59	60196	ORIENTAL TRADING COMPANY	IN-13614621 SILVER, GOLD, BLACK BALLOON ASST
4619	695979967-01	4	6.19	60196	ORIENTAL TRADING COMPANY	IN 13698843 I LOVE SOCCER CHARMS
1999	696018272-01	5	18.61	60196	ORIENTAL TRADING COMPANY	IN-12/4101 CARNIVAL INFLATE 3 IN A ROW GAME
1999	696079867-01	5	25.81	60196	ORIENTAL TRADING COMPANY	ITEM IN 13736488 SUPERHERO MINI DRY ERASE FOR STUDENT USE ONLY IN SECOND GRADE ACTIVITY TO GO ALONG WITH LESSON- 2018-19 YEAR USE ONLY
4619	695979967-01	5	7.79	60196	ORIENTAL TRADING COMPANY	IN 13672458 SILVER SWIRL STAR PENDANT
4619	695959585-01	5	28.62	60196	ORIENTAL TRADING COMPANY	IN70/432 BLACK PLASTIC TABLECOVER (54X108)
4619	696119785-01	5	18.58	60196	ORIENTAL TRADING COMPANY	IN 3/1592 BLUE WRIST TICKETS
1999	696018272-01	6	16.71	60196	ORIENTAL TRADING COMPANY	IN-57/3011 PRETTY PEACOCK FEATHER-24 PC
1999	696079867-01	6	7.89	60196	ORIENTAL TRADING COMPANY	SHIPPING PER QUOTE/INVOICE # 695924650-01 14.99 MINUS DISCOUNT OF 6.07 IS 8.92 FOR SHIPPING
4619	695979967-01	6	1.87	60196	ORIENTAL TRADING COMPANY	IN 13750836 CHRISTMAS PRINT CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695959585-01	6	30.21	60196	ORIENTAL TRADING COMPANY	IN-70/622 GOLD PLASTIC TABLECOVERS (54X108)
4619	696119785-01	6	18.58	60196	ORIENTAL TRADING COMPANY	IN 3/1590 YELLOW WRIST TICKETS
1999	696018272-01	7	78.89	60196	ORIENTAL TRADING COMPANY	IN-25/233 SPONGE CLOWN NOSES
4619	696119785-01	7	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
4619	695979967-01	7	2.97	60196	ORIENTAL TRADING COMPANY	IN 13678005 EASTER TILE PENDANTS
4619	695959585-01	7	37.14	60196	ORIENTAL TRADING COMPANY	IN-38/1875 GOLD & SILVER STAR CENTERPIECE
1999	696018272-01	8	8.81	60196	ORIENTAL TRADING COMPANY	IN-25/33 NATUAL KIDDIE HULA SKIRT
4619	695959585-01	8	27.99	60196	ORIENTAL TRADING COMPANY	IN-3/7532 GOLD STAR WRIST TICKETS
4619	695979967-01	8	1.87	60196	ORIENTAL TRADING COMPANY	IN 13749403 CHRISTMAS CROSS STITCH CHARMS
1999	696018272-01	9	70.60	60196	ORIENTAL TRADING COMPANY	IN-34/2191 TROPICAL LEAVES
4619	695979967-01	9	1.87	60196	ORIENTAL TRADING COMPANY	IN 13751114 CHRISTMAS FAIR ISLE CHARMS
1999	696018272-01	10	16.48	60196	ORIENTAL TRADING COMPANY	IN-13728593 NAVTIVE AMERICAN CHOKER
4619	695979967-01	10	53.52	60196	ORIENTAL TRADING COMPANY	IN 13830537 IF DID IT! CARABINER KEYCHAINS
1999	696018272-01	11	12.72	60196	ORIENTAL TRADING COMPANY	IN-13778305 RED CHILD WISEMEN CAPE WITH CROWN
4619	695979967-01	11	6.69	60196	ORIENTAL TRADING COMPANY	IN 13750914 MERRY CHRISTMAS CHARMS
1999	696018272-01	12	160.28	60196	ORIENTAL TRADING COMPANY	IN-25/635 DELUXE FEATHER MASK ASSORTMENT
4619	695979967-01	12	2.97	60196	ORIENTAL TRADING COMPANY	IN 13675569 VALENTINE FRAMED CHARMS
1999	696018272-01	13	6.44	60196	ORIENTAL TRADING COMPANY	IN-13667551 LT BLUE FABRIC COSTUME BELT/SASH
4619	695979967-01	13	6.47	60196	ORIENTAL TRADING COMPANY	IN 13772094 RUSTIC PATRIOTIC CHARMS
1999	696018272-01	14	6.44	60196	ORIENTAL TRADING COMPANY	IN-13667549 PINKFABRIC COSTUME BELT/SASH
4619	695979967-01	14	7.79	60196	ORIENTAL TRADING COMPANY	IN 13704103 SPOOKY EYE CHARM
1999	696018272-01	15	6.44	60196	ORIENTAL TRADING COMPANY	IN-13667543 BLACK FABRIC COSTUME BELT/SASH
4619	695979967-01	15	4.47	60196	ORIENTAL TRADING COMPANY	IN 13749364 FALL BIRD CHARMS
1999	696018272-01	16	12.88	60196	ORIENTAL TRADING COMPANY	IN-13667557 RED FABRIC COSTUME BELT/SASH
4619	695979967-01	16	3.67	60196	ORIENTAL TRADING COMPANY	IN 6845676 SNOWFLAKE CHARM W/ RHINESTONE
1999	696018272-01	17	3.22	60196	ORIENTAL TRADING COMPANY	IN-13667553 GREEN FABRIC COSTUME BELT/SASH
4619	695979967-01	17	7.79	60196	ORIENTAL TRADING COMPANY	IN 13605482 BLACK & WHITE HALLOWEEN CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	696018272-01	18	3.22	60196	ORIENTAL TRADING COMPANY	IN-13667559 DK BLUE FABRIC COSTUME BELT/SASH
4619	695979967-01	18	3.77	60196	ORIENTAL TRADING COMPANY	IN 13743474 HALLOWEEN PRINTED CHARMS
1999	696018272-01	19	3.22	60196	ORIENTAL TRADING COMPANY	IN-13667545 GOLDROD FABRIC COSTUME BELT/SASH
4619	695979967-01	19	4.27	60196	ORIENTAL TRADING COMPANY	IN 13677943 EASTER FRAMED CHARM
1999	696018272-01	20	9.50	60196	ORIENTAL TRADING COMPANY	IN-25/3916 ELEGANT DIAMOND CUT PLASTIC TIAR
4619	695979967-01	20	6.69	60196	ORIENTAL TRADING COMPANY	IN 13728191 CHEER CHARMS
4619	695979967-01	21	6.69	60196	ORIENTAL TRADING COMPANY	IN 13752495 VALENTINE DONUT ENAMEL CHARMS
4619	695979967-01	22	6.69	60196	ORIENTAL TRADING COMPANY	IN 13661154 SMILE FACE CHARMS
4619	695979967-01	23	6.69	60196	ORIENTAL TRADING COMPANY	IN 13772106 PATRIOTIC RHINESTONE CHARMS
4619	695979967-01	24	6.69	60196	ORIENTAL TRADING COMPANY	IN 6846225 ARROW CHARMS
4619	695979967-01	25	6.69	60196	ORIENTAL TRADING COMPANY	IN 13661118 FOOTBALL CHARMS
4619	695979967-01	26	6.69	60196	ORIENTAL TRADING COMPANY	IN 13752595 VINTAGE GENIE BOTTLE CHARMS
4619	695979967-01	27	1.86	60196	ORIENTAL TRADING COMPANY	IN 13689031 CROWN CHARMS
4619	695979967-01	28	5.00	60196	ORIENTAL TRADING COMPANY	IN 6846091 SPLIT RINGS

Total for check number V168941 1,393.77

Check Number V168942

4619	B3967669F01	0	2,791.02	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOK FAIR
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Total for check number V168942 2,791.02

Check Number V168943

4619	208122751900	1	43.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1326648 OVERLAYS FULL PAGE COLOR SET OF 10
4619	308103286652	1	58.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1999	308103270108	1	21.80	00002046	SCHOOL SPECIALTY SUPPLY INC	020814 PENCIL SKETCHING EBONY SAN14420 PACK/12
1999	308103269462	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1594193 OFF TO WORK BUS - SET OF 14
1999	308103276012	1	97.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1456371 INSTRUMENT CHILDCRAFT RHYTHM SET FOR 25 PLAYERS - SET OF 25
1999	308103286291	1	13.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
1999	308103276763	1	1,738.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED QUOTE 7789504742
1999	308103267751	1	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	208122759378	1	2,971.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1543780 - CALIFONE LISTENING FIRST HEADSET WITH MIC - BLACK - USB - 2800BK-USB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122769184	1	10.57	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	208122769440	1	388.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1507054 MAT - CANDO PREMIUM YOGA MAT - BLUE - 68 IN X 24 IN X 1/4 IN - ECO-FRIENDLY - CASE OF 10
1999	208122759442	1	-22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	208122689358	1	360.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1357316 CHAIR - CS TRADITIONAL FOUR LEG - SOFT PLASTIC SHELL 17.5 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
1999	208122640938	1	56.88	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED QUOTE 7789504742
4619	308103286652	2	16.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1294035 HOOKS VELCRO HOOK AND LOOP COINS 5/8IN CLEAR PACK/75
1999	308103276012	2	83.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1535087 WOODEN WHAT ZIT CLASSROOM PACK OF 24
1999	308103267751	2	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1301204 PRETEND PLAY FOLD AND GO MINI BARN SET OF 10
1999	308103270108	2	47.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1322728 FOIL ALUMINUM HEAVY WEIGHT 18 W X 500FT ROLL
1999	308103286291	2	403.50	00002046	SCHOOL SPECIALTY SUPPLY INC	423353 PENCIL COLORED SCHOLAR SET OF 24
1999	308103269462	2	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1609319 NESTING AND SORTING BUILDINGS AND VEHICLES, SET OF 12
4619	308103286652	3	26.76	00002046	SCHOOL SPECIALTY SUPPLY INC	2007807 NOTES - SUPERSTICKY - NYC - AST - MMM58452SSNY2 - PACK OF 3
1999	308103269462	3	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609198 FARM TRACTOR, SET OF 7
1999	308103267751	3	18.19	00002046	SCHOOL SPECIALTY SUPPLY INC	070460 BOARD BASIC SKILLS
1999	308103276012	3	30.40	00002046	SCHOOL SPECIALTY SUPPLY INC	278857 BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12
1999	308103286291	3	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1540327 BOOK YOU CAN DRAW ANYTHING
4619	308103286652	4	14.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1999	308103267751	4	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1505034 VECHICLE WHITTLE WORLD SCHOOL BUS - SET OF 8
1999	308103276012	4	60.51	00002046	SCHOOL SPECIALTY SUPPLY INC	025832 HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12
1999	308103269462	4	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609505 ADD AND SUBTRACT ABACUS
1999	308103286291	4	31.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4619	308103286652	5	10.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1463185 POST-IT TABS ON-THE-GO DSPR 1IN AND 5/8IN WIDTHS PACK OF 40
1999	308103276012	5	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1371463 BOOK ACTIVITY 5 MINUTE RELATIONSHIPS
1999	308103286291	5	22.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1565694 GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103267751	5	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1594193 OFF TO WORK BUS - SET OF 14
1999	308103269462	5	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1609461 NESTING BLOCKS - NUMBERS, SHAPES, COLORS, SET OF 10
4619	308103286652	6	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1536970 TABS DURABLE 2 IN PRIMARY CL MMM686ROYGB PACK OF 30
1999	308103269462	6	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	521515 BUILDING MARBLE RUN SET OF 43
1999	308103267751	6	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1609319 NESTING AND SORTING BUILDINGS AND VEHICLES, SET OF 12
1999	308103286291	6	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1565730 GLUE WHITE 1 GALLON SCHOOL SMART
4619	308103286652	7	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1593109 MARKER ULTRA FINELINER SCHOOL SMART ASST SET OF 24
1999	308103269462	7	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1328565 SLICEABLE FRUITS AND VEGETABLES - SET OF 23
1999	308103286291	7	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1466606 TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 X 49.2 YDS PACK OF 6
1999	308103267751	7	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609198 FARM TRACTOR, SET OF 7
4619	208122751853	8	-26.45	00002046	SCHOOL SPECIALTY SUPPLY INC	2006531 CADDY SENSATIONAL CLASSROOM W/RACK SET OF 6 PLASTIC CUPS
4619	208122769590	8	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2006531 CADDY SENSATIONAL CLASSROOM W/RACK SET OF 6 PLASTIC CUPS
4619	308103286652	8	26.45	00002046	SCHOOL SPECIALTY SUPPLY INC	2006531 CADDY SENSATIONAL CLASSROOM W/RACK SET OF 6 PLASTIC CUPS
1999	308103269462	8	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609321 FOLD AND GO CASTLE, SET OF 11
1999	308103286291	8	35.87	00002046	SCHOOL SPECIALTY SUPPLY INC	086377 TAPE SCOTCH 3650 MAILING/STORAGE W/DISP PACK OF 6
1999	308103267751	8	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609505 ADD AND SUBTRACT ABACUS
4619	308103286652	9	15.98	00002046	SCHOOL SPECIALTY SUPPLY INC	2007673 POUCH - LAM - THERM - LTR 5ML - FEL5744501 - PACK OF 50
1999	308103269462	9	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	308103286291	9	33.70	00002046	SCHOOL SPECIALTY SUPPLY INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1999	308103267751	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1609461 NESTING BLOCKS - NUMBERS, SHAPES, COLORS, SET OF 10
1999	208122769183	9	10.57	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	208122759208	9	-22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	202009 PLAY MAT LARGE ZIPBIN ROAD AND RAIL
1999	308103269462	10	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1301204 PRETEND PLAY FOLD AND GO MINI BARN SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103286291	10	12.46	00002046	SCHOOL SPECIALTY SUPPLY INC	416155 KRYLON CRYSTAL CLEAR 11 OUNCE
1999	308103267751	10	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	521515 BUILDING MARBLE RUN SET OF 43
1999	308103286291	11	24.37	00002046	SCHOOL SPECIALTY SUPPLY INC	407756 BOOK DYNAMIC ART PROJECTS FOR CHILDREN
1999	308103269462	11	18.19	00002046	SCHOOL SPECIALTY SUPPLY INC	070460 BOARD BASIC SKILLS
1999	308103267751	11	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1328565 SLICEABLE FRUITS AND VEGETABLES - SET OF 23
1999	308103286291	12	126.61	00002046	SCHOOL SPECIALTY SUPPLY INC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72
1999	308103269462	12	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1505034 VECHICLE WHITTLE WORLD SCHOOL BUS - SET OF 8
1999	308103286291	13	21.38	00002046	SCHOOL SPECIALTY SUPPLY INC	203300 BRUSH CLEANER AND PRESERVER 24 OZ
1999	308103286291	14	6.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1437655 BRUSH CLEANER AND PRESERVER THE MASTERS 2.5 OZ
1999	308103286291	15	44.68	00002046	SCHOOL SPECIALTY SUPPLY INC	410415 SHARPENER LITTLE RED ALL ART PACK OF 18

Total for check number V168943 7,432.36

Check Number V168946

1999	3413027284	0	-3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014143
1999	3413027248	0	-60.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012370
1999	3413027247	0	60.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012370
1999	3413027285	0	3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014143
1999	3413027255	1	45.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309804 Cortina DW Series Traffic Cone, 28"H, Orange (03-500-07)
1999	3411520758	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3411520760	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3411520762	1	1,153.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3413027264	1	26.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129636 TOPS Pen Pal Rubber Pencil Holder, Assorted Colors (PENPAL-1)
1999	3411520769	1	757.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3412066984	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1999	3413027251	1	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 6028708\$\$Customized Text\$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1: Customized Text
1999	3412027270	1	37.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827733 Staples File Organizer, Epoxy Black Mesh (11993-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027280	1	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1999	3412066948	1	770.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191141 BOX 11 5/8" x 11 1/8" x 4" Plastic Shelf Bin Quill Brand, Yellow, 8/Case
1999	3413027260	1	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1999	3411520766	1	1,151.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3410947539	1	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1999	3412066975	1	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434080 Crayola Ultimate Washable Sidewalk Chalk, 64 CT
1999	3413027268	1	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1124380 iWORK 67-Piece Tool Set
1999	3411519190	1	159.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641042 Staples 28201-CC 10-Digit Scientific Calculator, Black
1999	3413027249	1	251.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YD6934 OtterBox 77-50969 Defender Series Polycarbonate Case for 9.7" iPad Air 2, Black
1999	3412066980	1	19.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it Notes, 3" x 5", Marseille Collection, 5 Pads (655-AST)
1999	3413027253	1	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1999	3413027267	1	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1999	3413027265	1	93.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3412067012	1	150.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima Electric Stapler Value Pack (High Capacity Staples [amp] Remover), 45 Sheet Capacity, Silver (48209)
1999	3413027289	1	55.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
1999	3412066981	1	199.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1999	3413027314	1	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball VISION ELITE Rollerball Pens, Bold Point, Blue/Black Ink, 12/Pack (61232)
1999	3413027294	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376905 2019-2020 Blue Sky 8.5x11 Planner, Gemma (118177)
1999	3413027303	1	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1999	3413027299	1	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1999	3413027300	1	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027297	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3413027290	1	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softtalk 48102 Phone Cord, Black
1999	3413027292	1	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon LS-82Z 4075A007AA 8-Digit Portable Calculator, White
4619	3413027263	1	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Bankers Box 12.88" x 4.25" x 11.38" Cardboard Magazine File, Assorted Colors, 6/Pack (3381901)
4619	3413027301	1	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
4619	3412066970	1	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
4619	3413027259	1	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
4619	3412067005	1	399.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662778 Sentry Folding Headphones, Black (DLX21)
1999	3413027265	2	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Box (18063/SIWT100)
1999	3412027270	2	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1999	3413027264	2	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509835 Belkin Speaker and Headphone Splitter, audio splitter, 6 in
1999	3413027260	2	188.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523910 Duck General Purpose Masking Tape, 0.7" x 60 yds., Beige (240188)
1999	3413027255	2	71.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024097 Mutual Industries Retractable Reflective Cone Bar, 10', Orange/White
1999	3413027268	2	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1999	3413027267	2	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG8489 4XEM 8 Pin Lightning to USB Cable for iPhone/iPod/iPad, 10', Black (4XLIGHTNINGBK10)
1999	3412066984	2	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3412066975	2	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Poppin Mini Medley Professional Notebooks, Wide Ruled, 32 Sheets, Assorted Colors, 10/Pack (101024)
1999	3412066980	2	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3410947539	2	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1999	3413027289	2	55.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Binney [amp] Smith Crayola Washable Paints, Blue, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027249	2	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5986187\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: Customized
1999	3413027280	2	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3412066948	2	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134872 VELCRO Glue Dots, Permanent, 1/2" diameter, 80/Ct
1999	3413027253	2	20.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511100 Staples Vertical ID Badge Holder, Clear
1999	3413027251	2	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 6028782\$\$Customized Text\$\$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1: Customized Text
1999	3413027303	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1999	3413027292	2	2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798823 Staples 2.75"W Prong Fasteners, Silver, 100/Pack (44410)
1999	3413027294	2	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560513 Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36181)
1999	3413027299	2	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3413027300	2	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520917 Pacon Chart Tablets, Cursive Cover, 24" x 32", Unruled
1999	3413027290	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1999	3413027297	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3413027314	2	171.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
4619	3413027259	2	6.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	822952 Ideal School Supply Large Clock Dial
4619	3413027301	2	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
4619	3413027263	2	129.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2508783 Uncaged Ergonomics Wobble Fabric Backless Stool, Red (WSr)
4619	3412067005	2	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1999	3412066980	3	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1.5" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1999	3413027268	3	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360420 Eccolo Marble Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1999	3413027289	3	55.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1999	3413027267	3	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027255	3	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215056 MasterVision Floor Stand Sign Holder, Rectangular, 66"H, 15x11" Sign, Black Frame
1999	3412066975	3	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3413027245	3	165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
1999	3410947539	3	165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
1999	3412027270	3	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658843 Pacon 22"W x 28"L Poster Board, Assorted Neon Colors, 25/Carion
1999	3413027264	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3413027253	3	24.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 8/Pack (31128)
1999	3413027260	3	243.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1999	3413027249	3	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661116 Advantus ID Badge Holders, Clear, 50/Pack (75603)
1999	3411519143	3	-165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
1999	3413027280	3	98.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3413027265	3	53.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479057 Southworth 8.5" x 11" Specialty Paper, 24 lbs., 100 Brightness, 500/Box (984C)
1999	3413027303	3	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1999	3413027300	3	180.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Dry Erase Markers, Fine Point, Assorted, 4/Set (86074)
1999	3413027299	3	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1999	3413027297	3	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1999	3413027301	3	42.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
1999	3413027290	3	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3413027294	3	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621309 Dr. Grip Frosted Collection, 1 mm Pen Point Size, Black Ink, Frosted Purple Barrel, 1 Pack
4619	3413027259	3	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949677 Infinity Instruments Business Prosaic 24 Wall Clock, Round, 12" Diameter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027253	4	312.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056539 Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, Assorted, 8 Pack (1945930)
1999	3413027265	4	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460165 Great Papers Parchment Certificates with Metallic Red Border, 25/Pack
1999	3413027267	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3413027280	4	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328150 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, 60/Pack (TR52862)
1999	3413027260	4	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)
1999	3413027268	4	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2770367 Staples File Sorter, Gold
1999	3412027270	4	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black (50233-CC)
1999	3413027289	4	52.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Binney [amp] Smith Crayola Washable Paints, White, 1 Gallon
1999	3412066980	4	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3412066975	4	49.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1999	3410947539	4	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Black (44436)
1999	3413027303	4	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Blue, 25/Box (50754/27534-CC)
1999	3413027299	4	52.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Book Rings, Silver, 50/Box (A7072205)
1999	3413027301	4	45.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3413027290	4	107.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 Staples File Folders, 3-Tab, Left Position, Letter Size, Manila, 100/Box (116749)
1999	3413027297	4	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count (1949557)
1999	3413027300	4	133.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3413027294	4	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325775 Pilot Dr. Grip Center of Gravity BCA Retractable Ballpoint Pen, Medium Point, Black Ink (36192)
4619	3413027259	4	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2699276 Taylor Super Loud 24 hour. Digital Timer, Plastic (5873)
1999	3413027268	5	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692683 Eccolo Pindot Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617A)
1999	3413027267	5	20.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511931 Post-it Notes, 5" x 8", Canary Yellow, Lined, 2 Pads (663-YW)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066980	5	66.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077285 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Marrakesh Collection, 24 Pads (654-24SSAN-CP)
1999	3413027280	5	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1999	3413027260	5	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK1294508697WJ Fiskars Left-hand 8" Bent Scissors, 8"
1999	3413027265	5	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810897 Staples Wood Picture Frame, Black (53123/20196)
1999	3412027270	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1999	3413027253	5	328.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1999	3410947539	5	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Gel Control Super Glue, 0.14 Oz. (234790)
1999	3413027299	5	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481327 Staples Book Rings, Silver, 9/Pack (32008-CC)
1999	3413027289	5	55.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Binney [amp] Smith Crayola Washable Paints, Green, 1 Gallon
1999	3413027297	5	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613972 Sharpie Permanent Markers, Fine Point, Assorted Colors, 12/Pack (32707)
1999	3413027303	5	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1807429 Staples Magnets, Assorted Colors, 30/Pack (28699)
1999	3413027294	5	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810635 Pilot Dr. Grip Retractable Gel Pen, Fine Point, Black Ink (36261)
1999	3413027290	5	54.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
4619	3413027259	5	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24161442 Apple Certified Durable Lightning Cable for iPhone, iPad, 10ft Red (LGHTMFI10FT-RED)
4619	3413027301	5	73.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
1999	3413027260	6	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1999	3413027253	6	171.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3412027270	6	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples 8.5" x 14" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (127035/08635-0)
1999	3410947539	6	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387031 Mr. Clean Magic Eraser Original Scrubber with DURAFOAM, Multi-Surface, White, Pack of 9 (79344)
1999	3412066980	6	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3413027280	6	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3413027267	6	65.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027303	6	234.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1999	3413027289	6	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 Binney [amp] Smith Crayola Washable Paints, Brown, 1 Gallon
1999	3413027290	6	257.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309964 Officemate 1/2" Capacity Plastic Clipboard; Clear
1999	3413027297	6	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack (75847)
4619	3413027259	6	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974582 Delton Lightning USB Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)
1999	3413027280	7	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3413027260	7	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	762410 Avery Business Card Pages, 3-Hole Punched, 8.5" x 11", Clear, 10/Pack (76009)
1999	3412066980	7	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3410947539	7	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples 2-Pocket Presentation Folders, Dark Blue, 10/Pack (13377-CC)
1999	3413027267	7	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3412027270	7	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657179 Ampad Steno Pad, 6" x 9", Gregg Ruled, 70 Sheets, White, 6/Pack (TOP 25-476)
1999	3413027297	7	98.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1999	3413027290	7	31.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1999	3413027303	7	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1999	3413027289	7	52.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833335 Crayola Gallon Washable Paints, Black
4619	3413027259	7	22.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YU3318 Verbatim Clip-it USB Flash Drive, 8GB, 3pk Black, White and Red
1999	3413027280	8	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508333 Paper Mate Write Bros. Ballpoint Pens, Medium Point, Green Ink, Dozen (33411)
1999	3412027270	8	32.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1999	3412066980	8	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3413027267	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3413027260	8	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947539	8	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3413027303	8	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1999	3413027290	8	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE74549 Avery 74549 Top-Loading Pin-Style Name Badges, 2.25" x 3.5", Clear, 100/Box
1999	3413027289	8	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849872 Crayola Gallon Washable Paints, Orange
1999	3413027297	8	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
4619	3413027259	8	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1999	3413027280	9	43.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1999	3413027267	9	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1999	3412066980	9	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1999	3410947539	9	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1141587 ACI PaperPro 2402 1-Hole Hand Punch, 10 Sheets/20 lb., Gray
1999	3413027303	9	57.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1999	3413027289	9	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849870 Crayola Gallon Washable Paints, Violet
1999	3413027290	9	70.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE74540 Avery 74540 Top-Loading Pin-Style Name Badges, 3" x 4", 100/Pack
1999	3413027297	9	52.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3413027280	10	44.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816155 Pentel Twist-Erase EXPRESS Mechanical Pencils, No. 2 Medium Lead, Dozen (QE419A)
1999	3410947539	10	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066275 Shamrock 6" x 25 yds. Tulle Ribbon, Antique Gold
1999	3413027267	10	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3412066980	10	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1999	3413027290	10	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1999	3413027297	10	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958172 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Black Ink, 8/Pack (1968613)
1999	3413027289	10	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849880 Crayola Washable Paints Turquoise, 128 oz., (54-2128-048)
1999	3413027267	11	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066980	11	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3410947539	11	4.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066265 Shamrock 6" x 25 yds. Tulle Ribbon, Navy
1999	3413027280	11	47.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1999	3413027297	11	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148013 Safco Onyx Mesh Wall Rack, 2 Hook, Black (6401BL)
1999	3413027290	11	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1999	3413027267	12	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3410947539	12	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695913 100 Yards Matte Raffia Ribbon, Oatmeal
1999	3413027280	12	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24008320 Touch of Color Plastic Dessert Plates, White, 50/Pack (28000011B)
1999	3413027297	12	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1999	3413027290	12	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3410947539	13	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695912 100 yds. Matte Raffia Ribbon, Navy Blue
1999	3413027267	13	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Standard Notes, 3" x 5" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-35BR12)
1999	3413027280	13	45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1999	3413027297	13	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3413027290	13	16.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385583 Dymo LabelWriter Shipping 30323 Label Printer Labels, 2.13"W, Black On White, 220/Box
1999	3413027267	14	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3413027280	14	83.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets, Marble Black (14557M)
1999	3410947539	14	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3413027290	14	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1999	3413027297	14	31.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1989946 Expo 2-in-1 Dry Erase Markers, Chisel Point, Assorted, 6/Pack (1944657)
1999	3413027280	15	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326251 Crayola Crayons,, 12 Pack, (52-0012)
1999	3410947539	15	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Creativity Street Glue Sticks, 100/Pack (3358)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027267	15	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36 Pack (84066)
1999	3413027297	15	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3413027290	15	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3410947539	16	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., White, 4/Pack (468413-CC)
1999	3413027280	16	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1999	3413027297	16	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack (14804)
1999	3413027290	16	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3410947539	17	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3413027297	17	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3413027290	17	251.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507385 Oxford Imperial Series Laserview Business Portfolio, Premium Paper, Black, 10/Pack
1999	3410947539	18	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303852 Barker Creek 140' x 3", Retro, Double-Sided Trimmer Set, In The Groove, Multicolor, 4 Packs of 12 (SS0951)
1999	3413027297	18	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1999	3413027290	18	81.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3410947539	19	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111989 Trend Enterprises Toddler - 12th Grade Trimmer [amp] Bolder Border Variety Pack, Metallic Jewels
1999	3413027297	19	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490881 Staples Brights Multipurpose Paper, 20 lbs, 8.5" x 11", Orange, 500/Ream (25208)
1999	3410947539	20	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24313120 Barker Creek Chevron Border Set (4 designs), 140 Feet/Set (BCP3530)
1999	3413027297	20	31.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Multicolor, 800/Ream (25492)
1999	3410947539	21	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780932 Carson-Dellosa 156' x 2.25" Scalloped Border Set I, Clouds, Grass, Rainbow, and Ocean Waves 144028
1999	3413027297	21	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947539	22	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT9001 Trend Solid Terrific Trimmers Variety Pack, 2 1/4" x 39", 4 Assorted Colors, 48 Borders/Pk
1999	3413027297	22	200.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798145 Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Black/Silver (EPS11HC)
1999	3410947539	23	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365201 JAM Paper Wood Clip Clothespins, Small, 7/8, Natural Brown, 2 Packs of 50, 100 Clothes Pins Total (3230717359A)
1999	3413027297	23	63.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3410947539	24	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365281 JAM Paper Wood Clip Clothespins, Extra Large, 2 inch, Natural, 24 Clothes Pins/Pack
1999	3413027297	24	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1999	3410947539	25	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3410947539	26	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Rolls by GP PRO, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1999	3410947539	27	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498031 Staples Simply Ballpoint Retractable Pens Med 1.0mm Red 12pk [50789]
1999	3410947539	28	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335331 Staples Aura Retractable Gel Pens, Medium Point, Red Ink, Dozen (50368)
1999	3410947539	29	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498023 Staples Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (50786)
1999	3410947539	30	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
1999	3410947539	31	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3410947539	32	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3410947539	33	66.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3410947539	34	47.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples File Folders, 3-Tab, Legal Size, Manila, 100/Box
1999	3410947539	35	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428300 X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)
1999	3410947539	36	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428854 X-ACTO Gripster Knife, Black (X3627)
1999	3410947539	37	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947539	38	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Metallic Permanent Markers, Fine Point, Gold Metallic, 12/Pack (1823887)
1999	3410947539	39	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3410947539	40	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634513 Staples Store-n-Slide File Box, Letter/Legal Size, Clear (139947/133949)
1999	3410947539	41	70.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952874 Glue Sticks, 4"x5/16", 100/PK
1999	3410947539	42	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 Surebonder High Temperature Mini Glue Gun
1999	3410947539	43	22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3410947539	44	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3410947539	45	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Stick Pens, Medium, Red, Dozen
1999	3410947539	46	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639868 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Black Ink/Clear Barrel, 24/Pk
1999	3410947539	47	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1999	3410947539	48	11.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2647363 Duck Professional Electrical Tape, 0.75" x 16.67yds, Black, 3/Pack (299004)
1999	3410947539	49	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633920 Velcro Brand One-Wrap Cable Ties, 15"L, Gray (94257)
1999	3410947539	50	64.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027733 S [amp] G PACKAGING Natural Kraft Grocery Sack, 500/Bundle
1999	3410947539	51	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1999	3410947539	52	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Staples 5.5 QT Plastic Locking Lid Container (28764)
1999	3410947539	53	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177025 Standard-Duty Natural Paper Bags, #4, 9 3/4"H x 5"W x 3 1/3"D, 500/Cs
1999	3410947539	54	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1999	3410947539	55	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958673 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Orbit Orange, 250/Pack (22761)
1999	3410947539	56	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490885 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack (82996)
1999	3410947539	57	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack (82992)
1999	3410947539	58	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1999	3410947539	59	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Pink, 250/Pack (82441)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947539	60	66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1999	3410947539	61	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3410947539	62	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825825 Carson-Dellosa Alphabet Shape Stickers
1999	3410947539	63	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
<b>Total for check number V168946</b>			<b>15,619.97</b>			
<b>Check Number V168947</b>						
1999	317094	0	295.00	00007632	TASBO	KRISTIN WILLIAMS NOV
1999	317095	0	295.00	00007632	TASBO	KAREN FISCUS 11/11-12
1999	317098	0	295.00	00007632	TASBO	AMANDA HORN 11/11-12
1999	317096	0	295.00	00007632	TASBO	SUSAN WING 11/11-12
1999	317097	0	295.00	00007632	TASBO	MISTY KETCHUM 11/11
1999	317101	0	295.00	00007632	TASBO	DEBORAH BROCKENBUSH
1999	317100	0	295.00	00007632	TASBO	MARGARET RIDEOUT NOV
1999	317099	0	295.00	00007632	TASBO	ANITA CRABILL 11/11
<b>Total for check number V168947</b>			<b>2,360.00</b>			
<b>Check Date 5/10/2019</b>						
<b>Check Number 167969</b>						
1999	4685	1	3,740.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
<b>Total for check number 167969</b>			<b>3,740.00</b>			
<b>Check Number 167970</b>						
4619	HMS APR 19	0	171.00	69452	JACOB ARIE	HMS 4/2/19-4/30/19
<b>Total for check number 167970</b>			<b>171.00</b>			
<b>Check Number 167971</b>						
1999	504	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT
<b>Total for check number 167971</b>			<b>2,500.00</b>			
<b>Check Number 167972</b>						
1999	MLG APR 2019	0	208.10	46647	BONNIE J NEWCOMBE	MLG 4/1/19-4/29/19
<b>Total for check number 167972</b>			<b>208.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167973</b>						
1999	047543	1	2,231.00	68980	FLYNN SOUTHWEST LP	POWER WASH ROOF OF THE CHS ATHLETIC CONEX APPLY 3 COURSE SILICONE AND MESH AROUND PERIMETER AND APPLY SILICONE COATING TO ROOF COATING FOR PROTECTION. SEE SCOPE
<b>Total for check number 167973</b>			2,231.00			
<b>Check Number 167974</b>						
8659	A297783	0	240.00	66687	KEVIN BUCHANAN	KHS PROM SECURITY
<b>Total for check number 167974</b>			240.00			
<b>Check Number 167975</b>						
4619	ERE 5/13/19	0	1,190.00	58659	CASA MANANA, INC	FT ERE 1ST GR 5/13/19
<b>Total for check number 167975</b>			1,190.00			
<b>Check Number 167976</b>						
8659	0005280776E9	1	1,878.80	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUCO TO ATTEND STATE LEADERSHIP
1999	0005280776E9	1	110.21	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND PUBLIC FUNDS INVESTMENT ACT TRAINING MAY 1, 2019 IN GEORGETOWN, TEXAS
1999	0005280776E9	1	318.28	61100	CITIBANK, N.A	HOTEL FOR MISSY ARNOLD AND DAVID WRIGHT IN AUSTIN FOR APRIL 25 FOR STATE OAP
1999	0005280776E9	1	288.81	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR JONATHAN THORN TO ATTEND TLA CONFERENCE IN AUSTIN APRIL 14TH AND 15TH, 2019
1999	0005280776E9	1	1,205.91	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS AND DEBBIE BROCKENBUSH TO ATTEND ACET 2019 CONFERENCE ON APRIL 22-25, 2019 IN AUSTIN, TX
1999	0005280776E9	1	785.95	61100	CITIBANK, N.A	LODGING FOR ANN LALLANDE AND BRANDY ABBOTT TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19
1999	0005280776E9	1	316.10	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR STATE OAP AND VASE IN AUSTIN 4/24-4/26/19
1999	0005280776E9	1	159.29	61100	CITIBANK, N.A	LODGING FOR KISD ELA COORDINATORS DAWN BAILEY AND TIFFANY NEAL - ATTENDING CREST CONFERENCE IN AUSTIN TEXAS APRIL 28-29, 2019
1999	0005280776E9	1	178.69	61100	CITIBANK, N.A	TAMMY DWIGHT MINISTER ATTENDING TENOR MEETING/DELL VISIT ROUND ROCK, TX / APRIL 16-17, 2019
1999	0005280776E9	2	14.66	61100	CITIBANK, N.A	PARKING
1999	0005280776E9	2	136.31	61100	CITIBANK, N.A	PARKING @ 45.47/3 NIGHTS
1999	0005280776E9	2	71.78	61100	CITIBANK, N.A	VALEL PARKING FOR 1 VEHICLE FOR 3 DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776E9	3	95.71	61100	CITIBANK, N.A	ADDITIONAL SALES TAX / FEES NOT INCLUDED IN NIGHTLY RATE **NOT TO INCLUDE INCIDENTALS.
<b>Total for check number 167976</b>			5,560.50			
<b>Check Number 167977</b>						
1999	538812	0	811.67	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/15/19-4/17/19
1999	538816	0	187.50	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/15/19-4/17/19
1999	538815	0	180.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/15/19-4/17/19
<b>Total for check number 167977</b>			1,180.05			
<b>Check Number 167980</b>						
1999	INV0930810	1	268.17	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM VOLUME MATERIALS KIT GRADE 5 - BCI 7
1999	INV0930811	1	23.58	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID - BCI - 6
1999	INV0930809	1	138.26	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 1ST GRADE CONNECTING BASE TEN SET
1999	INV0930401	1	44.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 BASSWOOD - 2
1999	INV0930308	1	78.60	00024786	ERIC ARMIN, INC	QBID-350453 GIANT MAGNETIC ANIMAL CELLS FOR CHS
1999	INV0930235	1	33.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS BASSWOOD - 2
1999	INV0930811	2	23.58	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID - CTI - 6
1999	INV0930810	2	268.17	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM VOLUME MATERIALS KIT GRADE 5 - CTI 7
1999	INV0930401	2	132.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 BETTE PEROT - 6
1999	INV0930235	2	99.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS BETTE PEROT - 6
1999	INV0930308	2	47.16	00024786	ERIC ARMIN, INC	QBID-350453 GIANT MAGNETIC ANIMAL CELLS FOR TCHS
1999	INV0930810	3	306.48	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM VOLUME MATERIALS KIT GRADE 5 - PHI - 8
1999	INV0930811	3	31.44	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID - PHI - 8
1999	INV0930401	3	66.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 BLUEBONNET - 3
1999	INV0930235	3	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS BLUEBONNET - 3
1999	INV0930308	3	62.88	00024786	ERIC ARMIN, INC	QBID-350453 GIANT MAGNETIC ANIMAL CELLS FOR FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0930811	4	27.51	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID - TMI - 7
1999	INV0930401	4	154.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 CAPROCK - 7
1999	INV0930810	4	268.17	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM VOLUME MATERIALS KIT GRADE 5 - TMI 7
1999	INV0930235	4	115.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS CAPROCK - 7
1999	INV0930308	4	31.44	00024786	ERIC ARMIN, INC	QBID-350453 GIANT MAGNETIC ANIMAL CELLS FOR KHS
1999	INV0930811	5	70.74	00024786	ERIC ARMIN, INC	QBID-530195 LITER CUBE WITH LID - (DISTRICT WIDE ON AN AS NEEDED BASIS - 18)
1999	INV0930401	5	88.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 EAGLE RIDGE 4
1999	INV0930810	5	612.96	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM VOLUME MATERIALS KIT GRADE 5 - (DISTRICT WIDE ON AN AS NEEDED BASIS)
1999	INV0930235	5	66.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS EAGLE RIDGE - 4
1999	INV0930308	5	74.35	00024786	ERIC ARMIN, INC	QBID-350452 GIANT MAGNETIC PLANT CELLS - CHS
1999	INV0930811	6	29.46	00024786	ERIC ARMIN, INC	QBID-530287 QUIETSHAPE FOAM BASE TEN FLATS: BLUE - SET OF 10 - BCI - 6
1999	INV0930401	6	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 FLORENCE - 5
1999	INV0930235	6	82.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS FLORENCE - 5
1999	INV0930308	6	44.61	00024786	ERIC ARMIN, INC	QBID-350452 GIANT MAGNETIC PLANT CELLS - TCHS
1999	INV0930811	7	29.46	00024786	ERIC ARMIN, INC	QBID-530287 QUIETSHAPE FOAM BASE TEN FLATS: BLUE - SET OF 10 - CTI - 6
1999	INV0930401	7	88.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 FREEDOM - 4
1999	INV0930308	7	59.48	00024786	ERIC ARMIN, INC	QBID-350452 GIANT MAGNETIC PLANT CELLS - FRHS
1999	INV0930235	7	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS FREEDOM - 3
1999	INV0930811	8	39.28	00024786	ERIC ARMIN, INC	QBID-530287 QUIETSHAPE FOAM BASE TEN FLATS: BLUE - SET OF 10 - PHI - 8
1999	INV0930401	8	66.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 FRIENDSHIP - 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0930308	8	29.74	00024786	ERIC ARMIN, INC	QBID-350452 GIANT MAGNETIC PLANT CELLS - KHS
1999	INV0930235	8	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS FRIENDSHIP - 3
1999	INV0930811	9	34.37	00024786	ERIC ARMIN, INC	QBID-530287 QUIETSHAPE FOAM BASE TEN FLATS: BLUE - SET OF 10 - TMI - 7
1999	INV0930401	9	88.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 HERITAGE - 4
1999	INV0930235	9	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS HERITAGE - 3
1999	INV0930811	10	88.38	00024786	ERIC ARMIN, INC	QBID-530287 QUIETSHAPE FOAM BASE TEN FLATS: BLUE - SET OF 10 - (DISTRICT WIDE ON AN AS NEEDED BASIS - 18)
1999	INV0930401	10	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 HIDDEN LAKES - 5
1999	INV0930235	10	82.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS HIDDEN LAKES - 5
1999	INV0930401	11	66.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 INDEPENDENCE 3
1999	INV0930235	11	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS INDPENDENCE - 3
1999	INV0930401	12	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 KELLER HARVEL 5
1999	INV0930235	12	82.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS KELLER HARVEL - 5
1999	INV0930401	13	88.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 LIBERTY 4
1999	INV0930235	13	82.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS LIBERTY - 5
1999	INV0930401	14	198.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 LONE STAR - 9
1999	INV0930235	14	115.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS LONE STAR - 7
1999	INV0930401	15	66.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 NORTH RIVERSIDE 3
1999	INV0930235	15	66.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS NORTH RIVERSIDE - 4
1999	INV0930401	16	132.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 PARK GLEN - 6



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0930235	16	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS PARK GLEN - 3
1999	INV0930401	17	154.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 PARKVIEW 7
1999	INV0930235	17	82.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS PARKVIEW - 5
1999	INV0930401	18	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 RIDGEVIEW 5
1999	INV0930235	18	66.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS RIDGEVIEW - 4
1999	INV0930401	19	44.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 SHADY GROVE 2
1999	INV0930235	19	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS SHADY GROVE
1999	INV0930401	20	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 SUNSET VALLEY 5
1999	INV0930235	20	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS SUNSET VALLEY - 3
1999	INV0930401	21	66.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 WHITLEY 3
1999	INV0930235	21	49.50	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS WHITLEY ROAD - 3
1999	INV0930401	22	110.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 WILLIS LANE 5
1999	INV0930235	22	33.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS WILLIS LANE - 2
1999	INV0930401	23	22.00	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES:NUMBERED - SET OF 51 WOODLAND SPRINGS - 1
1999	INV0930235	23	33.00	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS WOODLAND SPRINGS - 2
1999	INV0930401	24	49.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - BASSWOOD 2
1999	INV0930401	25	147.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS -BETTE PEROT 6
1999	INV0930401	26	73.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS -BLUEBONNET 3
1999	INV0930401	27	171.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - CAPROCK 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0930401	28	98.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - EAGLE RIDGE 4
1999	INV0930401	29	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - FLORENCE 5
1999	INV0930401	30	98.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - FREEDOM 4
1999	INV0930401	31	73.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - FRIENDSHIP 3
1999	INV0930401	32	98.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - HERITAGE 4
1999	INV0930401	33	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - HIDDEN LAKES 5
1999	INV0930401	34	73.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - INDEPENDENCE 3
1999	INV0930401	35	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - KELLER HARVEL 5
1999	INV0930401	36	98.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - LIBERTY 4
1999	INV0930401	37	220.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - LONESTAR 9
1999	INV0930401	38	73.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - NORTH RIVERSIDE 3
1999	INV0930401	39	147.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - PARK GLEN
1999	INV0930401	40	171.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - PARKVIEW 7
1999	INV0930401	41	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - RIDGEVIEW 5
1999	INV0930401	42	49.00	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - SHADY GROVE 2
1999	INV0930401	43	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - SUNSET VALLEY 5
1999	INV0930401	44	73.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - WHITLEY ROAD 3
1999	INV0930401	45	122.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - WILLIS LANE 5
1999	INV0930401	46	24.50	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - WOODLAND SPRINGS 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 167980			8,869.77			
Check Number 167981						
1999	643681105	1	310.16	47783	ENTERPRISE HOLDINGS, INC.	AUTOMOBILE RENTAL FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	5BMCZD	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1999	5K75Y2	1	104.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR A/V TO ATTEND TSA STATE COMPETITION IN FORT WORTH, TX 4/25-4/27/19
1999	5KRFJS	1	126.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR FFA TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	758744200	1	237.20	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR JAMES JOHNSON ORANGE COUNTY JOHN WAYNE AIRPORT APRIL 24-28, 2019 CONFIRMATION #1503817419
4619	5K05QB	1	325.74	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR STUDENTS TRAVELING TO ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019.
4619	5K08L2	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES FOR STUDENTS TRAVELING TO THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019 PER RESERVATION #1503912497
Total for check number 167981			1,667.10			
Check Number 167982						
2409	23616398	1	699.49	69508	EDWARD DON & COMPANY HOLDINGS, LLC	IMCO MODEL NO. 1060716 PAN FULL SIZE SZ 18X26
Total for check number 167982			699.49			
Check Number 167983						
4619	4252644	1	187.95	44653	ELDRIDGE PUBLISHING CO INC.	NIFTY-FIFTIES MALT SHOP MURDER SCRIPTS
1999	4252644	2	225.00	44653	ELDRIDGE PUBLISHING CO INC.	NIFTY-FIFTIES MALT SHOP MURDER PERFORMANCE ROYALTY
1999	4252644	99	13.95	44653	ELDRIDGE PUBLISHING CO INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 167983			426.90			
Check Number 167984						
4619	LSE 5/20/19	0	1,280.00	00020073	UNIVERSITY OF NORTH TEXAS	FT LSE 5/20/19
Total for check number 167984			1,280.00			
Check Number 167985						
1999	0045	1	750.00	69084	LORI MICHELE KENNEDY	CONTRACTED SERVICES WITH LORI MICHELLE KENNEDY TO PROVIDE ART THERAPY TECHNIQUES TO ELEMENTARY, INTERMEDIATE AND HIGH SCHOOL COUNSELORS ON FEBRUARY 18, 2019 AT THE ED. CENTER, BOARD ROOM
Total for check number 167985			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167986</b>						
1999	13061	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 167986			4,515.00			
<b>Check Number 167987</b>						
4619	80979-35036	0	40.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ERE STACC 5/13/19
Total for check number 167987			40.00			
<b>Check Number 167988</b>						
4619	87671-31233	0	810.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FRE 5/16/19
Total for check number 167988			810.00			
<b>Check Number 167989</b>						
4619	89360-35948	0	81.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CHS 5/15/19
Total for check number 167989			81.00			
<b>Check Number 167990</b>						
1999	MLG APR 2019	0	71.17	65584	CASANDRA GARCIA	MLG 4/1/19-4/25/19
1999	MLG APR 2019	0	12.88	65584	CASANDRA GARCIA	MLG 4/29/19-4/30/19
Total for check number 167990			84.05			
<b>Check Number 167991</b>						
1999	MLG MAR-APR	0	36.77	66983	GREGORY D GASTON	MLG 3/6/19-4/25/19
Total for check number 167991			36.77			
<b>Check Number 167992</b>						
1989	KISD MAR 19	0	772.80	44456	KRISTA KLEIN	DIVE LESSONS MAR 2019
Total for check number 167992			772.80			
<b>Check Number 167993</b>						
1999	FCCLA APR 19	0	25.98	56511	JACLYNN S GODEK	TRV FT WORTH 4/3-6/19
Total for check number 167993			25.98			
<b>Check Number 167994</b>						
8659	CHOIR MAR 19	0	622.34	53226	SCOTT MICHAEL GOODWIN	TRV KANSAS 3/8-3/10
Total for check number 167994			622.34			
<b>Check Number 167995</b>						
2409	9164393283	1	48.72	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 167995			48.72			
<b>Check Number 167996</b>						
2409	MLG APR 2019	0	31.67	68555	POLLIE J GRAY	MLG 4/1/19-4/30/19
Total for check number 167996			31.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 167997</b>						
1999	MLG APR 2019	0	61.07	72153	JANE E GUNSELMAN	MLG 4/1/19-4/30/19
<b>Total for check number 167997</b>			61.07			
<b>Check Number 167998</b>						
1999	MLG APR 2019	0	119.13	63185	CANDACE STEPHENSON HARRIMAN	MLG 4/1/19-4/30/19
<b>Total for check number 167998</b>			119.13			
<b>Check Number 167999</b>						
4619	HMS JAN 16	0	19.00	64388	KATHRYN HAUN	HMS 1/12/16-1/19/16
<b>Total for check number 167999</b>			19.00			
<b>Check Number 168000</b>						
1999	MLG APR 2019	0	20.82	65530	RACHAEL LUANNE HAY	MGL 4/1/19-4/30/19
<b>Total for check number 168000</b>			20.82			
<b>Check Number 168001</b>						
1999	MLG APR 2019	0	117.04	71153	JENNIFER DAWN HELMS	MLG 4/1/19-4/30/19
<b>Total for check number 168001</b>			117.04			
<b>Check Number 168002</b>						
1999	4	1	300.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
<b>Total for check number 168002</b>			300.00			
<b>Check Number 168003</b>						
1999	TX FCCLA6/19	1	1,105.00	59056	LINARES, INC.	KHS STUDENT AIR / HOTEL - ASHLEY OWENS
1999	TX FCCLA6/19	2	2,260.00	59056	LINARES, INC.	KHS ADVISOR AIR / HOTEL - SHELLY WAGGONER
1999	TX FCCLA6/19	3	3,365.00	59056	LINARES, INC.	FRHS STUDENTS AIR / HOTEL - WILLIAM RAMIREZ, JESSICA RAMOS
8659	TX FCCLA6/19	4	45.00	59056	LINARES, INC.	FRHS - RED BLAZER (1)
1999	TX FCCLA6/19	5	2,260.00	59056	LINARES, INC.	FRHS ADVISOR AIR / HOTEL - KEILA MATTIZA
1999	TX FCCLA6/19	6	2,210.00	59056	LINARES, INC.	TCHS - STUDENTS AIR / HOTEL - MEHAN GOIN, KATIE FAGAN
4619	TX FCCLA6/19	7	90.00	59056	LINARES, INC.	TCHS - RED BLAZERS (2)
1999	TX FCCLA6/19	8	2,260.00	59056	LINARES, INC.	TCHS - ADVISOR AIR / HOTEL - KIM SMITH
<b>Total for check number 168003</b>			13,595.00			
<b>Check Number 168004</b>						
1999	7142968	0	-52.32	54055	HOME DEPOT CREDIT SERVICE	REF PO 19013064
1999	4972056	1	29.15	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4970051	1	20.23	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHINGLES, NAILS, FLASHING, SCREWS, 2X4'S
1999	5970495	1	96.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	7971978	1	477.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	7972456	1	229.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	7971410	1	140.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	9970789	1	35.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	0970741	1	23.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	8971874	1	21.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
4619	4973642	1	24.03	54055	HOME DEPOT CREDIT SERVICE	PVC PIPE, PAINT, WOOD, NAILS, AND RELATED MATERIALS FOR STUDENT INTERACTIVE BALL RUN COMPONENTS.
1999	1972266	1	279.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	2972201	1	69.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	2401214	1	-4.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET

<b>Total for check number 168004</b>			<b>1,391.09</b>			
<b>Check Number</b>	<b>168005</b>					

1999	7971405	1	119.36	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	0972289	1	205.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1972225	1	533.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT.

<b>Total for check number 168005</b>			<b>858.43</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168006</b>						
1999	1141	1	694.50	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
<b>Total for check number 168006</b>			694.50			
<b>Check Number 168007</b>						
1999	MLG APR 2019	0	38.51	63872	LAKEESH RACHEALL HUGHES	MLG 4/1/19-4/29/19
<b>Total for check number 168007</b>			38.51			
<b>Check Number 168008</b>						
1999	MLG APR 2019	0	11.37	71794	CHRISTOPHER RYAN HUNTER	MLG 4/3/19-4/25/19
<b>Total for check number 168008</b>			11.37			
<b>Check Number 168009</b>						
1999	THOMPSON19	0	190.00	00014677	STEVEN R HURST	TRV AUSTIN 2/17-2/19/
1999	THOMPSON19	0	153.00	00014677	STEVEN R HURST	TRV AUSTIN 4/1-4/2/19
<b>Total for check number 168009</b>			343.00			
<b>Check Number 168010</b>						
1999	MLG APR 2019	0	135.49	53526	JENNIFER ELLEN DEVITO GLICK	MLG 4/1/19-4/30/19
<b>Total for check number 168010</b>			135.49			
<b>Check Number 168011</b>						
1999	MLG APR 2019	0	110.14	71149	ANGELA DONISE JOHNSON	MLG 4/1/19-4/30/19
<b>Total for check number 168011</b>			110.14			
<b>Check Number 168012</b>						
1999	MLG APR 2019	0	20.13	69569	CINDY YONJU KIM	MLG 4/1/19-4/30/19
<b>Total for check number 168012</b>			20.13			
<b>Check Number 168013</b>						
4619	1424	1	270.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
<b>Total for check number 168013</b>			270.00			
<b>Check Number 168014</b>						
1989	KISD MAR 19	0	5,637.25	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS MAR 2019
<b>Total for check number 168014</b>			5,637.25			
<b>Check Number 168015</b>						
1999	MLG APR 2019	0	66.29	68968	JENNIFER ELIZABETH LANCE	MLG 4/3/19-4/12/19
1999	MLG APR 2019	0	30.16	68968	JENNIFER ELIZABETH LANCE	MLG 4/25/19-4/30/19
1999	MLG APR 2019	0	72.27	68968	JENNIFER ELIZABETH LANCE	MLG 4/15/19-4/24/19
<b>Total for check number 168015</b>			168.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168016</b>						
2409	190519	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190519	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 168016</b>			5,284.22			
<b>Check Number 168017</b>						
1999	TMSCA APR 19	0	85.00	63959	MICHAEL V LE	TRV SAN ANTONIO 4/26-
<b>Total for check number 168017</b>			85.00			
<b>Check Number 168018</b>						
1999	MLG APR 2019	0	32.94	52021	LETANYA EDJAUND HARGRAVE	MLG 4/1/19-4/29/19
<b>Total for check number 168018</b>			32.94			
<b>Check Number 168019</b>						
1999	MLG APR 2019	0	204.51	58536	LINDSEY SUZANNE GEASLAND	MLG 4/2/19-4/31/19
<b>Total for check number 168019</b>			204.51			
<b>Check Number 168020</b>						
1999	MLG APR 2019	0	85.43	69751	PATRICK WILLIAM LONG	MLG 4/1/19-4/30/19
<b>Total for check number 168020</b>			85.43			
<b>Check Number 168021</b>						
2409	902956	1	56.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902906	1	25.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902817	1	184.94	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902291	1	31.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902870	1	225.83	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 1000.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	902441	1	217.98	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	902944	1	80.18	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
1999	901503	1	703.03	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
<b>Total for check number 168021</b>			1,526.69			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168022</b>						
1999	MLG MAR-APR	0	132.36	64421	NICOLE RENEE LYONS	MLG 3/1/19-4/27/19
<b>Total for check number 168022</b>			132.36			
<b>Check Number 168023</b>						
1999	MLG APR 2019	0	27.03	70453	TONYA BARBARA MAKAR	MLG 4/1/19-4/20/19
<b>Total for check number 168023</b>			27.03			
<b>Check Number 168024</b>						
1999	WGI REGMAR19	0	281.40	00014615	MARK W MCGAHEY	TRV LEANDER 3/1-3/19
<b>Total for check number 168024</b>			281.40			
<b>Check Number 168025</b>						
1999	MLG APR 2019	0	35.15	67983	SUZANNE MARIE MCGAHEY	MLG 4/2/19-4/26/19
<b>Total for check number 168025</b>			35.15			
<b>Check Number 168026</b>						
4899	RON CLARK 19	0	94.00	44362	MEGAN ELISABETH HULL	TRV ATLANTA 4/10-12
<b>Total for check number 168026</b>			94.00			
<b>Check Number 168027</b>						
1999	MLG APR 2019	0	25.23	50400	MARILYN E MILLER	MLG 4/1/19-4/30/19
<b>Total for check number 168027</b>			25.23			
<b>Check Number 168028</b>						
1999	116990	1	2,110.05	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1999	116179	1	580.45	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 168028</b>			2,690.50			
<b>Check Number 168029</b>						
4619	EG0010481976	0	900.00	68506	VARSITY BRANDS HOLDING CO., INC	VRMS CHEER 5/18/19
<b>Total for check number 168029</b>			900.00			
<b>Check Number 168030</b>						
1999	1904-269	1	225.45	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1904-269	1	2,274.55	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 168030</b>			2,500.00			
<b>Check Number 168031</b>						
1999	MLG APR 2019	0	153.76	71132	CARA N RUSSELL	MLG 4/1/19-4/30/19
<b>Total for check number 168031</b>			153.76			
<b>Check Number 168032</b>						
4619	BCI 5/17/19	0	1,147.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BCI 5TH GR 5/17/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168032			1,147.00			
Check Number 168033						
4619	BCI 5/16/19	0	1,350.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BCI CHOIR 5/16/19
Total for check number 168033			1,350.00			
Check Number 168034						
4619	BCI 5/17/19	0	3,868.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BCI BAND 5/17/19
Total for check number 168034			3,868.00			
Check Number 168035						
4619	LES 5/17/19	0	119.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	5/17/19
4619	LES 5/17/19	0	370.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT LES DRUM CLUB
Total for check number 168035			489.00			
Check Number 168036						
4619	373853	0	130.00	72264	KARI O'CONNOR	REF ILPC CONF AUSTIN
Total for check number 168036			130.00			
Check Number 168037						
1999	GASTON5/6/19	1	150.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	REGISTRATION FEE
1999	GASTON5/6/19	2	420.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	ADDITIONAL TABLES - COVERS FOOD & REGISTRATION FOR 2 RECRUITERS PER EACH ADDITIONAL TABLE
Total for check number 168037			570.00			
Check Number 168038						
1999	MLG APR 2019	0	20.71	72188	KRISTEN MARY O'QUINN	MLG 4/8/19-4/25/19
Total for check number 168038			20.71			
Check Number 168039						
4619	373238	0	250.00	72230	DANIEL PASCHKE	KU SPONSOR REFUND
Total for check number 168039			250.00			
Check Number 168040						
7909	HB MAY 19	0	100.00	52996	SHANNON PHILLIPS	HOSP BENEFIT 5/1-3/19
Total for check number 168040			100.00			
Check Number 168041						
8659	CHS APR 19	0	285.00	66864	SHERYLYNN PORTER	CHS 4/2/19-4/30/19
Total for check number 168041			285.00			
Check Number 168042						
4619	HMS APR 19	0	133.00	47186	TARA RICHTER	HMS/PHI 4/4 - 24/19
Total for check number 168042			133.00			
Check Number 168043						
8659	A297782	0	240.00	68514	MICHAEL PAUL RIEHLE	KHS PROM SECURITY
Total for check number 168043			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168044</b>						
8659	CHS APR 19	0	332.50	67189	KRISTEN ROBINSON	CHS 4/1/19-4/30/19
8659	CHS APRIL 19	0	76.00	67189	KRISTEN ROBINSON	CHS 4/10/19-4/29/19
<b>Total for check number 168044</b>			408.50			
<b>Check Number 168045</b>						
4619	TSMS APR 19	0	47.50	70699	DANIEL ARTHUR SHINOHARA	TSMS 4/1/19-4/29/19
<b>Total for check number 168045</b>			47.50			
<b>Check Number 168046</b>						
4619	313254	0	299.70	61485	UASUA, LLC	FRHS SFTBALL BQT 5/16
<b>Total for check number 168046</b>			299.70			
<b>Check Number 168047</b>						
4619	373852	0	130.00	72266	KYLIE WOOD	REF ILPC CONF AUSTIN
<b>Total for check number 168047</b>			130.00			
<b>Check Number CC170268</b>						
4619	R051719KEL	0	1,200.00	70501	PPW ROANOKE, LLC	FT HMS DEP 5/17/19
<b>Total for check number CC170268</b>			1,200.00			
<b>Check Number V168948</b>						
1999	7255187	1	1,101.60	45101	4IMPRINT, INC.	ITEM 146446-1512 FULL COLOR DIE CUT HANDLE PLASTIC BAG - 15"X 12"
8659	7262345	1	267.16	45101	4IMPRINT, INC.	101753-SQ FULL COLOR MINI MOUSE PAD COASTER - SQUARE BLACK IMPRINT ON FRONT, FULL COLOR
1999	7255187	2	43.00	45101	4IMPRINT, INC.	SHIPPING
8659	7262345	2	50.00	45101	4IMPRINT, INC.	EXTRA - SET UP CHARGE
8659	7262345	3	10.35	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V168948</b>			1,472.11			
<b>Check Number V168949</b>						
4619	25399	0	1,196.21	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	FT HMS 5/10/19
<b>Total for check number V168949</b>			1,196.21			
<b>Check Number V168950</b>						
8659	CHS MAY 19	0	25.00	54176	AVID CENTER	CHS SHIP FEE STOLES
<b>Total for check number V168950</b>			25.00			
<b>Check Number V168952</b>						
4619	135568	1	156.65	62814	RECOGNITION, INC	HOCKEY CORDS - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135567	1	15.95	62814	RECOGNITION, INC	ACADEMIC DECATHLON CORD - 3 KNOTTED TOGETHER NAVY BLUE, RED, SILVER
4619	135567	2	269.60	62814	RECOGNITION, INC	INDIANETTES CORDS - 2 BRAIDED PINK & BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	135568	2	108.45	62814	RECOGNITION, INC	LACROSSE CORDS - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	3	271.15	62814	RECOGNITION, INC	UIL ACADEMICS - 3 KNOTTED TOGETHER BLUE, GOLD, WHITE
4619	135567	3	121.32	62814	RECOGNITION, INC	FCA CORDS - 2 BRAIDED NAVY BLUE & WHITE
4619	135568	4	1,259.25	62814	RECOGNITION, INC	HONOR CORD, TOP 15% - 2 KNOTTED TOGETHER GOLD & GOLD
1999	135569	4	1.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "VALEDICTORIAN"
4619	135568	5	242.00	62814	RECOGNITION, INC	TOP TEN STOLES
1999	135569	5	1.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "SALUTATORIAN"
4619	135568	6	21.90	62814	RECOGNITION, INC	GSA CORDS - 2 KNOTTED TOGETHER LAVENDER & SILVER
1999	135569	6	10.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HIGHEST HONORS"
4619	135568	7	60.25	62814	RECOGNITION, INC	YEARBOOK - 2 KNOTTED TOGETHER TURQUOISE & BLACK
1999	135569	7	70.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HIGH HONORS"
4619	135568	8	96.40	62814	RECOGNITION, INC	WIGWAM - 2 KNOTTED TOGETHER TURQUOISE & BLACK
1999	135569	8	45.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HONORS"
4619	135568	9	482.00	62814	RECOGNITION, INC	FOOTBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	10	877.25	62814	RECOGNITION, INC	BAND - 3 KNOTTED TOGETHER ROYAL BLUE, OLD GOLD, BLACK
1999	135569	10	12.70	62814	RECOGNITION, INC	SHIPPING
4619	135568	11	192.80	62814	RECOGNITION, INC	BASEBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	12	574.20	62814	RECOGNITION, INC	CHOIR - 3 KNOTTED TOGETHER NAVY BLUE, GOLD, PINK
4619	135568	13	120.50	62814	RECOGNITION, INC	BOYS BASKETBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	14	144.60	62814	RECOGNITION, INC	GIRLS BASKETBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	15	156.65	62814	RECOGNITION, INC	CHEER - 2 KNOTTED TOGETHER PINK & PINK
4619	135568	16	132.55	62814	RECOGNITION, INC	GOLF - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	17	120.50	62814	RECOGNITION, INC	BOYS SOCCER - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	18	144.60	62814	RECOGNITION, INC	GIRLS SOCCER - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	19	72.30	62814	RECOGNITION, INC	SOFTBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	20	180.75	62814	RECOGNITION, INC	SWIMMING/DIVING - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	21	168.70	62814	RECOGNITION, INC	TENNIS - 2 KNOTTED TOGETHER NAVY BLUE & GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	135568	22	602.50	62814	RECOGNITION, INC	CROSS COUNTRY/TRACK - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	23	108.45	62814	RECOGNITION, INC	ATHLETIC TRAINER - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	24	60.25	62814	RECOGNITION, INC	VOLLEYBALL - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
4619	135568	25	84.35	62814	RECOGNITION, INC	WRESTLING - 2 KNOTTED TOGETHER NAVY BLUE & GOLD
8659	135568	26	121.32	62814	RECOGNITION, INC	SENIOR OFFICERS - 2 BRAIDED SILVER/GRAY & GOLD
8659	135568	27	180.75	62814	RECOGNITION, INC	ENVIRONMENTAL CLUB - 2 KNOTTED TOGETHER BLUE & GREEN
8659	135568	28	72.30	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 2 KNOTTED TOGETHER LIGHT BLUE & LIGHT BLUE
8659	135568	29	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED TOGETHER LIGHT BLUE, SILVER, ROMAN GOLD
8659	135568	30	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED TOGETHER LIGHT BLUE, LIGHT BLUE, WHITE
8659	135568	31	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED TOGETHER LIGHT BLUE, LIGHT BLUE, ROMAN GOLD
8659	135568	32	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED TOGETHER LIGHT BLUE, ROMAN GOLD, ROMAN GOLD
8659	135568	33	478.50	62814	RECOGNITION, INC	GREEN CORD - 3 KNOTTED TOGETHER GREEN, GOLD, BLACK
8659	135568	34	361.50	62814	RECOGNITION, INC	GREEN CORD - 2 KNOTTED TOGETHER GREEN & GOLD
8659	135568	35	144.60	62814	RECOGNITION, INC	GREEN CORD - 2 KNOTTED TOGETHER KELLY GREEN & KELLY GREEN
8659	135568	36	797.50	62814	RECOGNITION, INC	GREEN CORD - 4 KNOTTED TOGETHER KELLY GREEN, GOLD, BLACK, SILVER
4619	135568	37	446.60	62814	RECOGNITION, INC	KHS THEATRE - 3 KNOTTED TOGETHER WHITE, ROYAL BLUE, GOLD
8659	135568	38	723.00	62814	RECOGNITION, INC	OPERATION BEAUTIFUL - 2 KNOTTED TOGETHER LIGHT BLUE & SILVER/GREY
4619	135568	39	84.35	62814	RECOGNITION, INC	AVID - 2 KNOTTED TOGETHER LIGHT BLUE & GOLD
8659	135568	40	319.00	62814	RECOGNITION, INC	YOUTH AND GOVERNMENT - 3 KNOTTED TOGETHER NAVY BLUE, RED, WHITE
8659	135568	41	159.50	62814	RECOGNITION, INC	SPANISH CLUB - 3 KNOTTED TOGETHER GREEN, RED, WHITE
8659	135568	42	239.25	62814	RECOGNITION, INC	ACS CLUB - 3 KNOTTED TOGETHER BLACK, NAVY BLUE, VIOLET
4619	135568	43	12.05	62814	RECOGNITION, INC	CLAY TARGET - 2 KNOTTED ORANGE & ORANGE

Total for check number V168952 11,285.29

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168953</b>						
1999	110525	1	925.02	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST FOR BOOK ORDER USE BARCODE RANGE 12630434- 12630484
<b>Total for check number V168953</b>			925.02			
<b>Check Number V168954</b>						
1999	6603516	1	31.27	00001096	DEMCO, INC.	WG13770650 LOVE TO READ ECONOMY BAG
1999	6603516	2	12.55	00001096	DEMCO, INC.	WF13713950 ACRYLIC BOOKMARK DISPENSER
1999	6603516	3	28.50	00001096	DEMCO, INC.	WL13757730 STICKTOGETHER STARRY NIGHT
1999	6603516	4	25.06	00001096	DEMCO, INC.	WL13781230 HOW TO DRAW ANIMALS BOOKMARKS
1999	6603516	5	25.63	00001096	DEMCO, INC.	WL13780400 KINDNESS BOOKMARKS SET 2
1999	6603516	6	25.06	00001096	DEMCO, INC.	WL13781260 CHECK IT OUT BOOKMARKS
1999	6603516	7	25.06	00001096	DEMCO, INC.	WL13762990 KINDNESS BOOKMARKS SET 1
1999	6603516	8	25.06	00001096	DEMCO, INC.	WL13769490 JUST BE BOOKMARKS
1999	6603516	9	25.06	00001096	DEMCO, INC.	WL12206770 DOG BOOKMARKS
1999	6603516	10	25.06	00001096	DEMCO, INC.	WL12206760 CATS BOOKMARKS
1999	6603516	11	20.78	00001096	DEMCO, INC.	WL13762880 LEMONADE SCENTED BOOKMARKS
1999	6603516	12	20.78	00001096	DEMCO, INC.	WL13762900 PINEAPPLE SCENTED BOOKMARKS
1999	6603516	13	17.58	00001096	DEMCO, INC.	WL12206870 8 GREAT WAYS FOR BOOK CARE
1999	6603516	14	16.71	00001096	DEMCO, INC.	WL13603720 BOOK CARE BOOKMARK SET
1999	6603516	15	712.50	00001096	DEMCO, INC.	WS12167600 CCD 1166 WIRELESS BLUETOOTH SCANNER WITH USB CABLE
1999	6603516	99	18.44	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168954</b>			1,055.10			
<b>Check Number V168955</b>						
4619	A002206564	1	678.64	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE YM-AXL
4619	A002206565	1	54.89	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE YM-AXL
4619	A002208132	1	2,234.40	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 143227- SHIRTS FOR SCHOOL WIDE FIELD DAY- FOR STUDENT USE ONLY AT WILLIS LANE FOR 2018-19 SCHOOL YEAR FIELD DAY ON MAY 17,2019
4619	A002206565	2	6.99	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE 2XL
<b>Total for check number V168955</b>			2,974.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168956</b>						
4619	SO-62145	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF 5 STUDENT CHROMEBOOKS
4619	SO-62144	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF 5 STUDENT CHROMEBOOKS
4619	SO-62147	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF 5 STUDENT CHROMEBOOKS
4619	SO-62146	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF 5 STUDENT CHROMEBOOKS
1999	SO-62308	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
1999	SO-62309	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
1999	SO-62247	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR FLAT RATE NON-TOUCH 11.6 CHROMEBOOK LED LCD SAMSUNG XE500C
1999	SO-62295	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF 1 HMS LIBRARY CHROMEBOOK
1999	SO-62310	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
<b>Total for check number V168956</b>			891.00			
<b>Check Number V168957</b>						
1999	52524	1	1,860.00	62335	EZ FLEX LLC	CARPET ROLL CHARCOAL GRAY EZ FLEX 6' X 42' X 1-3/8"
1999	52524	2	195.00	62335	EZ FLEX LLC	FREIGHT
<b>Total for check number V168957</b>			2,055.00			
<b>Check Number V168958</b>						
1999	41-6573	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	JANET SEYMORE 7/22-26
1999	41-3941	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	KEILA MATTIZA 7/22-26
1999	41-4859	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	CARYN PIERCE 7/22-26
<b>Total for check number V168958</b>			1,200.00			
<b>Check Number V168959</b>						
4619	2340069	1	4,221.36	00001462	FLINN SCIENTIFIC INC	ROBOTIC SMART CAR ITEM #AP9874
<b>Total for check number V168959</b>			4,221.36			
<b>Check Number V168960</b>						
1999	437625A	1	611.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	437625	1	2,080.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	437625F	1	15.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	464138	1	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505TN8 - ALAMO ALL STARS - BOOK
1999	464129	1	2,642.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE (DNE \$3063.46)
1999	437625B	1	2,386.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	464129F	1	173.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE (DNE \$3063.46)
1999	437625F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	437625A	2	41.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	464138	2	13.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1200BN1 BAN THIS BOOK BOOK
1999	464129	2	133.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	464129F	2	11.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1999	437625B	2	158.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	437625	2	148.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	464138	3	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505PN9 BIG BAD IRONCLAD BOOK
1999	464138	4	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0728E5 THE COLOSSUS RISES BOOK
1999	464138	5	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1279YD2 THE CURSE OF THE KING BOOK
1999	464138	6	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505QN6 DONNER DINNER PARTY BOOK
1999	464138	8	12.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	31702W0 THE LIGHTNING THIEF BOOK
1999	464138	10	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437ET2 MR. GEDRICK AND ME BOOK
1999	464138	11	16.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0073KF6 PERCY JACKSON BOOK
1999	464138	12	16.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0440UU4 PERCY JACKSON AND THE OLYMPIANS BOOK
1999	464138	14	13.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1056DD0 THE THING ABOUT JELLYFISH BOOK
1999	464138	16	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505SN0 THE UNDERGROUND ABDUCTOR BOOK
1999	464138	17	8.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL AND PROCESSING

**Total for check number V168960** 8,595.24  
**Check Number V168961**

1999	012428367	1	145.00	58627	GALLS, LLC	ITEM TBD CAPTAIN BARS (CUSTOM) 3.5"
1999	012428364	2	105.00	58627	GALLS, LLC	ITEM TBD LT BARS (CUSTOM) 3"

**Total for check number V168961** 250.00  
**Check Number V168962**

1999	10278234-00	1	147.56	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
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**Total for check number V168962** 147.56  
**Check Number V168963**

1999	7060638	1	4,320.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE RA GRADE PREK FOUNTAS AND PINNELLT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7060638	2	4,320.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE RA GRADE PREK FOUNTAS AND PINNELLT
1999	7060638	3	777.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
<b>Total for check number V168963</b>			9,417.60			
<b>Check Number V168964</b>						
2409	0005758633IN	1	2,319.70	56565	HERITAGE FOOD SERVICE GROUP, INC.	BOC12090 BON CHEF HEAT UNIT
2409	0005780322IN	1	83.44	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V168964</b>			2,403.14			
<b>Check Number V168965</b>						
1999	7204214	1	1,188.55	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168965</b>			1,188.55			
<b>Check Number V168966</b>						
1999	INV001795821	1	263.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168966</b>			263.03			
<b>Check Number V168967</b>						
1999	5547-278721	1	19.48	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 710.00 TO O'REILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOCKET SETS, BATTERY CHARGER, JACK STANDS
1999	0880-321485	1	29.49	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-315643	1	429.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 710.00 TO O'REILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOCKET SETS, BATTERY CHARGER, JACK STANDS
1999	0880-316409	1	60.45	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 710.00 TO O'REILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOCKET SETS, BATTERY CHARGER, JACK STANDS
<b>Total for check number V168967</b>			538.85			
<b>Check Number V168968</b>						
4619	W4422059BF	0	1,714.71	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOK FAIR
<b>Total for check number V168968</b>			1,714.71			
<b>Check Number WT070510</b>						
8639	T-7	0	1,954.43	55384	PENSERV PLAN SERVICES, INC	BW: J70
<b>Total for check number WT070510</b>			1,954.43			
<b>Check Number WT080510</b>						
8639	T-8	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J70
<b>Total for check number WT080510</b>			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number</b> WT090510						
8639	T-9	0	352.27	62308	U.S. BANK N.A. MINNESOTA	BW: J70
<b>Total for check number</b> WT090510			352.27			
<b>Check Date</b> 5/13/2019						
<b>Check Number</b> 168048						
1999	UIL OAP 19	0	280.24	67103	MELISSA ARNOLD	TRV ROUND RCK 4/25-26
<b>Total for check number</b> 168048			280.24			
<b>Check Number</b> 168049						
1999	MLG APR 19	0	91.47	65535	AMANDA BENTLEY BOYD	TRV APR 01-30
<b>Total for check number</b> 168049			91.47			
<b>Check Number</b> 168050						
4619	2469725	1	474.33	53178	CAMCOR, INC	HAMILTON DIGITAL CAMERA KIT
<b>Total for check number</b> 168050			474.33			
<b>Check Number</b> 168051						
4619	370526	0	6.29	52337	STEPHANIE F CANTU	REF LIBRARY FINE
<b>Total for check number</b> 168051			6.29			
<b>Check Number</b> 168052						
1999	157365	1	17.95	70221	COUGHLAN COMPANIES, LLC	987-1-68446-021-2 BOOK - BEING YOU
1999	152690	1	40.99	70221	COUGHLAN COMPANIES, LLC	978-1-4795-8327-0 HEAD AND SHOULDERS CAPSTONE INTERACTIVE EBOOK
1999	157521	1	1,710.36	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR COLLECTION DEVELOPMENT, BARCODED TO CIRCULATE IN THE LIBRARY FOR STUDENT AND TEACHER USE
1999	157365	2	16.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-2385-8 BOOK - CAMPGROUND CREATURE
1999	152690	2	40.99	70221	COUGHLAN COMPANIES, LLC	978-1-4795-8807-7 LET'S CLEAN UP! CAPSTONE INTERACTIVE EBOOK
1999	157365	3	20.49	70221	COUGHLAN COMPANIES, LLC	978-1-5435-2507-6 BOOK DAK PRESCOTT
1999	152690	3	39.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1791-8 MAKING NEW FRIENDS!: A SONG ABOUT FRIENDSHIP DUO (HARDCOVER PLUS INTERACTIVE EBOOK)
1999	157365	4	16.95	70221	COUGHLAN COMPANIES, LLC	978-1-68446-035-9 BOOK FAMILY IS A SUPERPOWER
1999	152690	4	39.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1849-6 ODD NUMBERS DUO (HARDCOVER PLUS INTERACTIVE EBOOK)
1999	152690	5	39.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-3907-1 OUR SPACES!: OVER, UNDER, AROUND, AND BETWEEN DUO (HARDCOVER PLUS INTERACTIVE EBOOK)
1999	157365	5	107.45	70221	COUGHLAN COMPANIES, LLC	978-1-5157-4031-5 BOOKS FUN FOODS FOR COOL COOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	152690	6	40.99	70221	COUGHLAN COMPANIES, LLC	978-1-4795-8318-8 SEASONS COME AND SEASONS GO CAPSTONE INTERACTIVE EBOOK
1999	157365	6	16.99	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2082-9 BOOK MAKING MONEY CHOICES
1999	157365	7	18.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-7842-6 BOOK PAUL BUNYAN AND BABE THE BLUE WHALE: A GRAPHIC NOVEL
1999	152690	7	39.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1750-5 VETERANS DAY DUO (HARDCOVER PLUS INTERACTIVE EBOOK)
1999	157365	8	15.95	70221	COUGHLAN COMPANIES, LLC	978-1-68446-004-5 BOOK A PLACE FOR PLUTO
Total for check number 168052			2,225.05			
Check Number 168054						
4619	SDF7883	1	966.54	59202	CDW GOVERNMENT LLC	4287684 Actiontec ScreenBeam 960 Wireless Display Receiver with ScreenBeam CMS wi
2449	SBL2068	1	2,860.00	59202	CDW GOVERNMENT LLC	4963530 MagicInfo Server unified license 1 license
1999	SCH4232	1	598.64	59202	CDW GOVERNMENT LLC	4740446 Jamboard Management subscription license 1 year Support Fee 1 licen
1999	SBG0760	1	1,446.00	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
2119	RXN1964	1	810.30	59202	CDW GOVERNMENT LLC	4561719 Targus SafePort Rugged Case for iPad 2018 2017 iPad Air2 and 9 7 Pro
1989	RVD8901	1	497.96	59202	CDW GOVERNMENT LLC	4724715 Dell E2418HN LED monitor Full HD 1080p 24
1999	RRL5150	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RXC9339	1	10,440.00	59202	CDW GOVERNMENT LLC	4409154 Tripp Lite 10 Device USB Desktop Charging Station with Surge Protection
1999	RXQ2811	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RQG4424	1	1,442.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RXD4401	1	3,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	SCP1332	2	3,770.20	59202	CDW GOVERNMENT LLC	4023813 Samsung Galaxy Tab A tablet Android 5 1 8 GB 7
1999	SBG0760	2	35.91	59202	CDW GOVERNMENT LLC	3800953 StarTech com USB C to VGA Adapter USB Type C to VGA Video Converter
1989	RVD8901	2	43.84	59202	CDW GOVERNMENT LLC	755137 Tripp Lite High Speed HDMI Cable Digital Video with Audio M M Black 10ft
1999	RRM7710	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RQG7267	2	168.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RXD4401	2	360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RXQ4919	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBG0760	3	56.85	59202	CDW GOVERNMENT LLC	4668025 StarTech com USB C Multiport Video Adapter USB-C HDMI VGA DVI Adapter
1989	RVD8901	3	123.76	59202	CDW GOVERNMENT LLC	3870788 Dell AC511 sound bar for PC 318 2885
1999	RRM4616	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 168054</b>			<b>39,795.00</b>			
<b>Check Number 168055</b>						
1999	INV2374	1	594.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	148 99 ACTIVITIES AND GREETINGS
1999	INV2374	2	108.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	363 DOING SOCIAL STUDIES IN MORNING MTG
1999	INV2374	3	1,512.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	169 MORNING MEETING BOOK
<b>Total for check number 168055</b>			<b>2,214.00</b>			
<b>Check Number 168056</b>						
1999	3186901	1	67.48	64896	ELIZABETH FRITZ	BOXED LUNCHES FOR BCIS INTERVIEWS ON 5/3/19 PICK UP AT 11:30
<b>Total for check number 168056</b>			<b>67.48</b>			
<b>Check Number 168057</b>						
1999	358781A	1	133.97	64200	PSYCHOLOGICAL COUNSELING & THERAPY	15999172507 SIX 4 LITER SAND TRAY SAND 25 LBS CLASSIC THERAPY SAND (INCLUDES 25 LBS SAND + 6 FOUR LITER TRAYS
1999	358393A	1	11.47	64200	PSYCHOLOGICAL COUNSELING & THERAPY	2114 BALL BUILDING EMPHATHY BALL
1999	358393A	2	10.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	53088 EMPATHY ISMY SUPERPOWER BOOK
1999	358393A	3	11.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	53287 A BOY AND A BEAR: THE CHILDREN'S RELXATION BOOK
1999	358393A	4	10.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	53208 COOL DOWN AND WORK THROUGH ANGER BOOK
1999	358393A	5	11.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	15600 BALL WHO ARE YOU THUMBALL
1999	358393A	6	11.47	64200	PSYCHOLOGICAL COUNSELING & THERAPY	2116 BALL CONFLICT RESOLUTION BALL
1999	358393A	7	6.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	SHIPPING
1999	358393A	8	73.97	64200	PSYCHOLOGICAL COUNSELING & THERAPY	59061A KT TOTIKA AND SIX SETS OF CARDS
<b>Total for check number 168057</b>			<b>283.63</b>			
<b>Check Number 168058</b>						
4619	7278201918	1	301.27	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 700.00 TO COCA COLA FOR DRINKS TO SELL IN THE SCHOOL STORE
<b>Total for check number 168058</b>			<b>301.27</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168059</b>						
1999	11735138800	1	38.55	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 40.00 TO COSTCO FOR SHEET CAKES FOR CTSO AWARD CEREMONIES
4619	45982G	1	137.08	67162	COSTCO WHOLESALE CORPORATION	FOOD TO BE RESOLD IN SCHOOL STORE. TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS COOKIES, CHIPS
<b>Total for check number 168059</b>			175.63			
<b>Check Number 168060</b>						
1999	MLG MAR/APR	0	90.25	67197	BRANDY NICOLE CROW	MLG MAR 07-APR 25
<b>Total for check number 168060</b>			90.25			
<b>Check Number 168061</b>						
4619	53496	1	1,105.17	70141	GARY S LAWRENCE	DUPLICATED DVDS
4619	53496	2	22.10	70141	GARY S LAWRENCE	SHIPPING & HANDLING
<b>Total for check number 168061</b>			1,127.27			
<b>Check Number 168062</b>						
1999	MLG APR 19	0	170.00	61182	MONICA COLLINS CULWELL	TRV APR 02-29
<b>Total for check number 168062</b>			170.00			
<b>Check Number 168063</b>						
1999	MLG DEC 18	0	67.04	45359	DAWN MARIE BAILEY	MLG DEC 06-14
1999	MLG JAN 19	0	183.86	45359	DAWN MARIE BAILEY	MLG JAN 08-30
1999	MLG SEP/OCT	0	251.90	45359	DAWN MARIE BAILEY	MLG SEP 05-OCT 10
<b>Total for check number 168063</b>			502.80			
<b>Check Number 168064</b>						
6709	816380-01	1	19,668.60	47181	DEALERS ELECTRICAL SUPPLY CO.	LAMP HEADS - ITEM KOM*200505MSFDBU DESCRIPTION: KMPT-200-50-5M-SF-DB-U BUY BOARD # 57718
<b>Total for check number 168064</b>			19,668.60			
<b>Check Number 168065</b>						
4619	82997-35065	0	89.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FES STACC 5/14/19
<b>Total for check number 168065</b>			89.00			
<b>Check Number 168066</b>						
4619	RMB FEB 19	1	48.97	56511	JACLYNN S GODEK	PLEASE ISSUE CHECK TO JACLYNN GODEK / FCCLA ADVISOR FOR EXPENSES RELATED TO FCCLA COMPETITIONS 2/21-2/23/19 (REGION), 4/4-4/6/19 (STATE)
<b>Total for check number 168066</b>			48.97			
<b>Check Number 168067</b>						
1999	RMB APR 19	1	160.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT FOR LICENSE RENEWAL
<b>Total for check number 168067</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168068</b>						
6709	ANNEX WALL1	1	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION WITH LATERAL REINFORCING 12'X8" TALL X 19'3" WIDE
6709	ANNEX WALL1	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL TWO SERVICE OUTLETS ON ONE SIDE OF WALL
6709	ANNEX WALL1	3	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SPLIT LIGHTS AND RE-BALANCE SWITCHING
6709	ANNEX WALL1	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/PAINT
6709	ANNEX WALL1	5	312.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	ANNEX WALL1	6	210.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 168068</b>			<b>4,422.60</b>			
<b>Check Number 168069</b>						
6709	9147587696	1	15,720.58	00001173	W.W. GRAINGER, INC.	453C43 TK27931551T INFRARED CAMERA TEMP. RANGE F -14 DEGREES TO 1832 DEG TEMP. RANGE C -10 DEG TO 1000 DEG FIELD OF VIEW - IR CAMERA 24.0 DEG HORIZONTAL X 17.0 DEGREES VERTICAL FOCUS RANGE
6709	9153292108	2	5,594.83	00001173	W.W. GRAINGER, INC.	4UDY9 TK27931552T Confined Space Entry System 2 Way Tripod Height 7 ft. Tripod Material Aluminum Base Radius Range 63 In. Winch Cable Length 60 ft. Winch Cable Dia. 14 In. Winch Cable Tensile Strength 6120 lb. Winch Max. Working Load 350 lb.
6709	9147587704	3	3,199.00	00001173	W.W. GRAINGER, INC.	53AY75 TK27931553T CORDLESS PRESS TOOL KIT BATTERY VOLT 18.0 JAWPIPE CAPACITY 12" TO 4" USE PIPETUBING COPPER SHORT THROW CRIMPING 3.6 APX CYCLE 3.7 CORDLESS
6709	9147587704	4	3,093.60	00001173	W.W. GRAINGER, INC.	53AY78 TK27931554T PRESS RING KIT USE WITH PROPRESSR APOLLOXPRESSR USE W/ PIPETUBING JAWRING SIZE 2-12" TO 4" JAWRING STEEL M18TM SER
6709	9158970849	5	2,707.18	00001173	W.W. GRAINGER, INC.	53UD65 TK27931655T MULTI-GAS DETECT KIT EXPLOSIVE LIMIT OX CARBON MONO. HYDR SULFIDE NITRO DIOX LEL 0 TO 100% CO 0 TO 1500 PPM H2S 0 TO 500 PPM NO2 0 TO 150 PPM O2 0 30
6709	9147427737	6	9,199.09	00001173	W.W. GRAINGER, INC.	34DC49 TK27931656T Wireless Laser Alignment Tool Range 15 ft. Accuracy Greater Than 98 Percent Beam Color Red Laser Class 2 Power Source 2AA Batteries Operating Temp. Range 14 Degrees to 122 Degrees F -10 Degrees to 50 Degrees C Indicator

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	9160859865	7	484.14	00001173	W.W. GRAINGER, INC.	53PZ79 TK27931657T CONFINED SPACE FAN AXIAL 1 HP DUCT DIA. 12 IN.POLYETHYLENE 3450 RPM MAX FLOW IN FREE AIR 1970 CFM 115VAC AMPS 6.5 17" W 17" H13" STANDARD UL
6709	9147587704	8	1,266.60	00001173	W.W. GRAINGER, INC.	5TCW0 TK27931658T LINE LASERS MAGNETIC ALIGN LASER INTERIOR HORIZONTAL AND VERT MANUAL LEVEL # OF BEAMS 1 # OF DOTS 0 # OF LINES 1 LASER COLOR GREEN RANGE WO DETECT 150 FT. ACCURACY -116" 10 FT. IP
6709	9147587704	9	2,142.10	00001173	W.W. GRAINGER, INC.	6NCK9 TK27931659T PORTABLE INVERTER GENERATOR GAS GEN RATED WATTS 2800 SURGE W 3000 120VAC GEN AMPS 25.0 GEN ENGINE HONDA GENE ELECTRICRECOIL GEN OUTLETS 5-20R
Total for check number 168069			43,407.12			
Check Number 168070						
1999	6971998	1	172.13	54055	HOME DEPOT CREDIT SERVICE	3 METAL SHELVING UNITS (\$109 EACH)FOR MUSIC CLOSET AND DIRT FOR OUTDOOR SCIENCE CENTER
1999	9268786	1	326.94	54055	HOME DEPOT CREDIT SERVICE	3 METAL SHELVING UNITS (\$109 EACH)FOR MUSIC CLOSET AND DIRT FOR OUTDOOR SCIENCE CENTER
Total for check number 168070			499.07			
Check Number 168071						
4619	TSMS APR 19	0	185.00	68024	KAREN HOUGHTON	TSMS 4/2/19-4/30/19
Total for check number 168071			185.00			
Check Number 168072						
1999	MLG JAN-APR	0	86.36	00020015	JENNIFER PRICE	MLG 01/07/19-04/12/19
Total for check number 168072			86.36			
Check Number 168073						
1999	MLG APR 19	0	51.04	51041	JULIE READ COLEMAN	TRV APR 02-30
Total for check number 168073			51.04			
Check Number 168074						
4619	NRES 5/17/19	1	637.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CHILD TICKETS FOR ENTRY FEES
Total for check number 168074			637.00			
Check Number 168075						
1999	201939574086	0	295.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CHRISTI CARSON 7/10
1999	201939504078	0	295.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ANNA GALLAGHER 7/10
Total for check number 168075			590.00			
Check Number 168076						
4619	BPE 5/17/19	0	464.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT BPE CHOIR 5/17/19
Total for check number 168076			464.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168077</b>						
1999	803110587546	1	105.63	57396	PANERA BREAD COMPANY	FA INTERVIEW LUNCH FOR 7 PEOPLE FROM PANERA ON MAY 8, 19
<b>Total for check number 168077</b>			105.63			
<b>Check Number 168078</b>						
2409	23087063	1	116.65	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23076831	1	63.73	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 168078</b>			180.38			
<b>Check Number 168079</b>						
8659	RMB APR/MAY	1	784.03	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE FROM AMAZON, EBAY, & CUSTOM MADE CASINO: DÉCOR AND SOUVENIR TYPE ITEMS
<b>Total for check number 168079</b>			784.03			
<b>Check Number 168080</b>						
1999	C069469883	1	794.69	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT PROPS TO UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
<b>Total for check number 168080</b>			794.69			
<b>Check Number 168081</b>						
1999	32654	1	28.28	72161	POPSMART TECHNOLOGIES, LLC	ANNUAL MAINTENANCE AGREEMENT FOR RISO
1999	32653	1	32.70	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 168081</b>			60.98			
<b>Check Number 168082</b>						
1999	224916	1	17,944.82	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIAN AND ENGINEER
<b>Total for check number 168082</b>			17,944.82			
<b>Check Number 168083</b>						
4619	BWATKINS6/19	0	195.00	72253	MARSHALL SELLERS	BRANDI WATKINS 6/8/19
4619	TLOPEZ 6/19	0	195.00	72253	MARSHALL SELLERS	TONY LOPEZ 6/8/19
<b>Total for check number 168083</b>			390.00			
<b>Check Number 168084</b>						
1999	MLG APR 2019	0	27.96	65656	SHERI KATHRYN RASNAKE	MLG 04/01/19-04/25/19
<b>Total for check number 168084</b>			27.96			
<b>Check Number 168085</b>						
1999	BSELZER 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	BRENDA SELZER 7/15-16
1999	ATRAMM 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	AMY TRAMM 7/15-16/19
1999	ABARNES 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	ANNA BARNES 7/15-16



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SARNOLD 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	STACY ARNOLD 7/15-16
1999	LSIMPSON7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	LORIANN SIMPSON 7/15
1999	NBASTON 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	NAKETHIA BASTON 7/19
1999	NLEE 7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	NICOLE LEE 7/15-16/19
1999	FLANIGAN7/19	0	160.00	72254	REGION XI SCHOOL NURSE ASSOCIATION	LESHA FLANIGAN 7/19
<b>Total for check number 168085</b>			<b>1,280.00</b>			
<b>Check Number 168086</b>						
8659	KHS 4/27/19	0	57,273.36	51392	RENAISSANCE HOTEL MANAGEMENT CO	KHS PROM PYMT 4/27/19
<b>Total for check number 168086</b>			<b>57,273.36</b>			
<b>Check Number 168087</b>						
4619	KMS APR 2019	1	66.50	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018- 2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 168087</b>			<b>66.50</b>			
<b>Check Number 168088</b>						
1999	954281469	1	451.14	72063	RIVERSIDE ASSESSMENTS, LLC	WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25 / 1683305
1999	954281469	2	150.38	72063	RIVERSIDE ASSESSMENTS, LLC	WOODCOCK MUNOZ LANGUAGE SURVEY III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25 / 1683307
1999	954281469	99	60.16	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168088</b>			<b>661.68</b>			
<b>Check Number 168089</b>						
1999	191160272510	1	42.50	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
<b>Total for check number 168089</b>			<b>42.50</b>			
<b>Check Number 168090</b>						
8659	003109	1	27.90	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, ICE CREAM, CONDIMENTS PANCAKE SYRUP, MIX ETC.
8659	001462	1	165.71	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, ICE CREAM, CONDIMENTS PANCAKE SYRUP, MIX ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003291	1	339.08	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$450*** SUPPLIES FOR SIDE DISHES, DESSERTS AND DRINKS FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 70 AT ELC SOUTH ON MAY 10, 2019.
1999	003306	1	496.98	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
1999	001580	1	199.48	69230	SAM'S EAST, INC.	DO NOT EXCEED PO FOR \$200 TO PURCHASE SNACKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO SCONES, COOKIES, BROWNIES, POPCORN, COKE PRODUCTS
Total for check number 168090			1,229.15			
Check Number 168091						
2248	APR 2019	1	1,240.00	71909	SANDRA DODSON ROLAND	COMBINED AUTISM AND PSYCHOLOGICAL EVALUATION
Total for check number 168091			1,240.00			
Check Number 168092						
1999	124948	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19
Total for check number 168092			6.00			
Check Number 168093						
1999	HMS APR/MAY	1	1,000.00	71929	SARAH SCHERGER	**DO NOT EXCEED \$1000** CONTRACTED SERVICE AGREEMENT WITH HMS THEATRE
Total for check number 168093			1,000.00			
Check Number 168094						
1999	MLG APR 2019	0	19.66	64212	HEIDI SCHUM SERRANO	MLG 04/02/19-04/22/19
Total for check number 168094			19.66			
Check Number 168095						
1999	MLG APR 2019	0	78.30	69701	CARISSA AIDE SMALL	MLG 04/01/19-04/30/19
Total for check number 168095			78.30			
Check Number 168096						
4619	271521	1	187.50	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
1999	271514	1	27.50	48808	SODEXO, INC. & AFFILIATES	OPEN PO TO PURCHASE COOKIES FROM PHI CAFETERIA PERIODICALLY FOR STUDENT AWARDS.
Total for check number 168096			215.00			
Check Number 168097						
2248	10486335	1	1,450.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	10486314	1	1,144.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 168097			2,594.00			
Check Number 168098						
4619	KISD 5/17/19	0	2,340.00	00009119	SPECIAL OLYMPICS TEXAS, INC	KISD BKBALL 5/17/19
Total for check number 168098			2,340.00			
Check Number 168099						
1999	MLG APR 2019	0	148.07	61969	DANIELLE NICOLE STEVENS	MLG 04/01/19-04/30/19
Total for check number 168099			148.07			
Check Number 168100						
1999	CHS JUN/JUL	1	105.00	66264	STG TRAVEL, INC.	STUDENT HOTEL
Total for check number 168100			105.00			
Check Number 168101						
8679	RMB APR 19	0	41.23	59350	ANDREA STRAMP	RMB ELCN SUNSHINE
Total for check number 168101			41.23			
Check Number 168102						
1999	268601210121	1	525.00	59449	TCU ADVANCED PLACEMENT	JOSEPH CHAZ POETTGEN WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
1999	267300810087	1	525.00	59449	TCU ADVANCED PLACEMENT	JAELE EVANS WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
1999	CV2673006900	1	525.00	59449	TCU ADVANCED PLACEMENT	LORI MURFIN WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
1999	CV2674006400	1	525.00	59449	TCU ADVANCED PLACEMENT	KIMBERLEE BROOKS WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY, FT WORTH, TX.
1999	CV2673006400	1	525.00	59449	TCU ADVANCED PLACEMENT	DAWN GALLENSTEIN ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
1999	CV2686001200	1	525.00	59449	TCU ADVANCED PLACEMENT	ERIN BURKAMP ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CV2671002200	2	525.00	59449	TCU ADVANCED PLACEMENT	ALFRED HERNANDEZ ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
Total for check number 168102			3,675.00			
Check Number 168103						
1999	PT59653	1	2,518.00	60872	TEXAS AIRSYSTEMS LLC	HVAC COMPRESSOR FOR ANNEX. ITEM # BOS-T111105477. DROPSHIP: COMPRESSOR 2 STP SCRL36KBTU460-3-60R
Total for check number 168103			2,518.00			
Check Number 168104						
1999	LAMBERT19/20	0	126.64	43213	TEXAS COUNSELING ASSOCIATION	5/5/19-5/4/20
1999	LAMBERT19/20	0	23.36	43213	TEXAS COUNSELING ASSOCIATION	LINDI LAMBERT MBRSP
Total for check number 168104			150.00			
Check Number 168105						
1999	KISD 5/25/19	0	34,400.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KISD GRADUATION 5/25
Total for check number 168105			34,400.00			
Check Number 168106						
4619	A5160	1	60.00	70551	BANNER CELEBRATION HOLDINGS, LLC	JDP422 ENGRAVING RESIN TRACK STANDING (SHOE) TROPHY FOR RUNNING CLUB TOP GIRL AND TOP BOY RUNNERS
4619	A5160	2	450.00	70551	BANNER CELEBRATION HOLDINGS, LLC	VM216G TRACK GOLD 2" FREEDOM ELEMENTARY 2019 RUNNING CLUB RUNNING CLUB
4619	A5160	3	37.50	70551	BANNER CELEBRATION HOLDINGS, LLC	RED WHITE BLUE
4619	A5160	4	10.00	70551	BANNER CELEBRATION HOLDINGS, LLC	REPAIR REFURBISH CLIENT PRODUCT. REENGRAVE FOR NEW YEAR- THESE ARE MEDALS THAT WE HAD FROM LAST YEAR THAT WERE EXTRA THAT THEY ARE GOING TO CHANGE THE YEAR ON
Total for check number 168106			557.50			
Check Number 168107						
1999	67793903-00	1	2,725.57	00002084	UNITED REFRIGERATION INC	HVAC ICE MACHINE WATER FILTERS. DISTRICT WIDE
Total for check number 168107			2,725.57			
Check Number 168108						
8659	EG0010477989	0	1,700.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS CHEER DEP 6/24-27
8659	EG0010477980	0	1,500.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS CHEER 6/24-27/19
Total for check number 168108			3,200.00			
Check Number 168109						
8659	106874	0	10,061.80	62773	TERENCE KITCHENS	FRHS CLASS 2020 FNDRS
Total for check number 168109			10,061.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168110</b>						
3979	LVNK2BSLX96	1	525.00	52582	UT ARLINGTON APSI	REGISTRATION FOR GRANT STANLEY - FOR THE AP SUMMER INSTITUTE, JUNE 10-13, 2019, ARLINGTON TEXAS
3979	1554151500	2	525.00	52582	UT ARLINGTON APSI	REGISTRATION FOR TRACY RANKIN FOR THE AP SUMMER INSTITUTE, JUNE 24-27, 2019 IN ARLINGTON TEXAS
<b>Total for check number 168110</b>			1,050.00			
<b>Check Number 168111</b>						
1999	9795200	1	50.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018-2019.
1999	9795194	1	500.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2018-2019.
<b>Total for check number 168111</b>			550.00			
<b>Check Number 168112</b>						
1999	1711	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEPT STAFF TIFFANY NEAL AND SHEREE FELAN TO ATTEND PATTERNS OF POWER WORKSHOP
<b>Total for check number 168112</b>			378.00			
<b>Check Number 168113</b>						
4619	TCHS APR 19	1	200.00	68802	STANLEY A WARREN	PIANO ACCOMPANIMENT PER ATTACHED CONTRACT
<b>Total for check number 168113</b>			200.00			
<b>Check Number 168114</b>						
4619	KMS 4/15/19	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
4619	KMS 4/24/19	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
4619	KMS 3/6/19	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
<b>Total for check number 168114</b>			225.00			
<b>Check Number 168115</b>						
1999	312093	1	55.50	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168115			55.50			
Check Number 168116						
1999	MLG APR 2019	0	88.51	55577	JENNIFER C WRIGHT	MLG 04/01/19-04/30/19
Total for check number 168116			88.51			
Check Number 168117						
1999	FRHS 5/1/19	1	200.00	71908	TAK YAN DICK YEUNG	PERFORMING AND PROVIDING INTERACTIVE INSTRUCTION FOR STUDENTS MAY 1, 2019
Total for check number 168117			200.00			
Check Number 168118						
1999	1032102	1	38.96	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1032103	1	931.96	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
1999	1032105	1	100.89	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS EQUIPMENT (WINTER PM) - GROUNDS FLEET DEPT.
Total for check number 168118			1,071.81			
Check Number CC170269						
4619	70071	0	113.85	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	FT PES 5-14-19
Total for check number CC170269			113.85			
Check Number V168969						
1999	112572	1	5,455.00	69285	KIRBY HONEYCUTT LLC	KEARNEY CARHAULER - 83" X 20' - TANDEM 5200 LB AXLES -ELECTRIC BRAKES ON BOTH-BLACK PAINT-STEEL FLOOR-CHANNEL WRAP AROUND TONGUE-2' - DOVE TAIL- STAND UP RAMPS(SEE QUOTE FOR ADDL DETAILS)
Total for check number V168969			5,455.00			
Check Number V168970						
1999	0744023-01	1	800.00	67293	CARDINAL'S SPORT CENTER, INC.	BISON PRO TECH BREAKAWAY RIM
1999	0744023-01	2	1,140.00	67293	CARDINAL'S SPORT CENTER, INC.	BISON HEAVY DUTY SIDE COURT RIM
Total for check number V168970			1,940.00			
Check Number V168971						
1999	50680877	1	615.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591268 WOLFE GIGIVU 2.0 MICROSCOPE
Total for check number V168971			615.60			
Check Number V168972						
1999	012568556	1	146.05	58627	GALLS, LLC	ITEM TN126 ORG BHLE DEMO GUN GLOCK 17/22
1999	012568556	2	430.00	58627	GALLS, LLC	ITEM AP100 MOTOROLA RM SERIES VHF 2 WT/8 CHANNEL BUSINESS RADIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	012568556	3	101.18	58627	GALLS, LLC	ITEM AP847 HEAVY DUTY REMOTE MICROPHONE
1999	012568556	4	790.00	58627	GALLS, LLC	ITEM CA1003 BLK BODY CAMERA
1999	012568556	6	58.00	58627	GALLS, LLC	ITEM BL376 BLK XL2X REG CONDOR CROSSDRAW VEST
<b>Total for check number V168972</b>			<b>1,525.23</b>			
<b>Check Number V168973</b>						
8679	633581	1	155.00	00016051	G & G INVESTMENTS, INC.	SHORT SLEEVE GRAY TSHIRTS
4619	636349	1	116.50	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE YOUTH MEDIUM
4619	636165	1	420.00	00016051	G & G INVESTMENTS, INC.	LIME COLOR BASIC S/S TEE #6800 ART #A10190783
4619	633577	1	375.60	00016051	G & G INVESTMENTS, INC.	BLACK HEATHER BELLA CANVAS VNECK TSHIRT
8679	633581	2	31.00	00016051	G & G INVESTMENTS, INC.	SHORT SLEEVE GRAY SHIRTS 3 XL
4619	636349	2	23.30	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE - YOUTH LARGE
4619	636349	3	174.75	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE SMALL
4619	636349	4	139.80	00016051	G & G INVESTMENTS, INC.	HTHGRP BASIC S/S TEE MEDIUM
4619	636349	5	69.90	00016051	G & G INVESTMENTS, INC.	HTHGRP BASIC S/S TEE LARGE
4619	636349	6	58.25	00016051	G & G INVESTMENTS, INC.	HTHGRP BASIC S/S TEE XL
<b>Total for check number V168973</b>			<b>1,564.10</b>			
<b>Check Number V168974</b>						
1999	8461	1	339.00	66976	MICHELE M. SUMMERALL	METALLIC STOCK POM (P) PURPLE ADULT, PLASTIC BATON 6" X 3/4"
1999	8461	2	339.00	66976	MICHELE M. SUMMERALL	METALLIC STOCK POM (P) GOLD ADULT, PLASTIC BATON 6" X 3/4"
1999	8461	3	30.00	66976	MICHELE M. SUMMERALL	SHIPPING
<b>Total for check number V168974</b>			<b>708.00</b>			
<b>Check Number V168975</b>						
4619	9588038	1	89.95	00001477	THE PROPHET CORPORATION	ITEM # 18-621 GOPOHER SHOUT OUT RECHARGEABLE MEGAPHONE 600 YARDS
1999	9583999	1	202.35	00001477	THE PROPHET CORPORATION	RAINBOW DELUSCIOUS FOAM FOOTBALLS - SIZE 3 JUNIOR, SET OF 6 71-363
1999	9589949	1	199.00	00001477	THE PROPHET CORPORATION	51-106 BIGGIE RACQUET - 24 PLAYER SET
1999	9594657	1	40.45	00001477	THE PROPHET CORPORATION	ITEM 11-177 - RAINBOW KOALA COATED FOAM DISCS - 9.75" DIA., LIGHTWIGHT, SET OF 6
1999	9594657	2	48.45	00001477	THE PROPHET CORPORATION	ITEM 41-644 - GRIPPER BALL - SOCCER BALL, SIZE 4 INTERMEDIATE
1999	9589949	2	121.50	00001477	THE PROPHET CORPORATION	31-041 RAINBOW PUTTING SET - 6 PLAYER, 32" L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9583999	2	89.95	00001477	THE PROPHET CORPORATION	GOPHER GOBIG BALLS - 40" DIA SOCCER BALL WITH BLADDER 71-792
1999	9594657	3	53.95	00001477	THE PROPHET CORPORATION	ITEM 12-657 - RAINBOW RUBBER CRITTERS - PIGS, 17"L, SET OF 6
1999	9589949	3	107.90	00001477	THE PROPHET CORPORATION	10-009 RAINBOW PLASTIC HI STEP WALKERS - SET OF 6
1999	9594657	4	49.45	00001477	THE PROPHET CORPORATION	ITEM 12-658 - RAINBOW RUBBER CRITTERS - CHICKENS 17"L, SET OF 6
1999	9589949	4	44.90	00001477	THE PROPHET CORPORATION	47-017 RAINBOW TEDDY BALL FLEECE BALLS - 4" DIA, SET OF 6
1999	9594657	5	53.95	00001477	THE PROPHET CORPORATION	ITEM 12-659 - RAINBOW RUBBER CRITTERS - FISH, 14L, SET OF 6
1999	9589949	5	109.75	00001477	THE PROPHET CORPORATION	58-232 QUICK CUPS SPORTCUPS - GREEN, PACK OF 12
1999	9594657	6	17.05	00001477	THE PROPHET CORPORATION	ITEM 41-393 - SCREAMIN' ORANGE QUICK TURN SPEED ROPES - 6'L, SET OF 6
1999	9589949	6	87.80	00001477	THE PROPHET CORPORATION	58-230 QUICK CUPS SPORT CUPS - ORANGE, PACK OF 12
1999	9589949	7	13.90	00001477	THE PROPHET CORPORATION	51-104 BIGGIE RACQUET - INDIVIDUAL BLUE
1999	9589949	8	13.90	00001477	THE PROPHET CORPORATION	51-105 BIGGIE RAQUET - INDIVIDUAL RED
1999	9589949	9	1.35	00001477	THE PROPHET CORPORATION	66-784 RESONATER PEALESS WHISTLE - BLACK

Total for check number V168975			1,345.55			
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Check Number	V168976					
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4619	81233	1	637.50	53028	PEPWEAR LLC	97239 2019 FRHS OPENING SHOW TEE JERSEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY-TSHIRT BLACK S-13, M- 20, L-9, XL-8
4619	81233	2	44.25	53028	PEPWEAR LLC	97239 2019 FRHS OPENING SHOW TEE JERSEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY-TSHIRT BLACK 2XL-3
4619	81233	3	12.75	53028	PEPWEAR LLC	97239 2019 FRHS OPENING SHOW TEE JERSEES HEAVYWEIGHT BLEND 50/50 COTTON/POLY-TSHIRT BLACK YOUTH
4619	81233	4	15.00	53028	PEPWEAR LLC	SHIPPING

Total for check number V168976			709.50			
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Check Number	V168977					
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1999	584301	1	14.50	00018191	PIONEER DRAMA SERVICE, INC	TEXT BOOK - FRACTURED FAIRY TALES FOR STUDENT ACTORS
1999	584301	2	16.75	00018191	PIONEER DRAMA SERVICE, INC	TEXT ONLY - SCRIPT BETWEEN HISSES
1999	584301	3	8.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING

Total for check number V168977			39.25			
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Check Number	V168978					
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1999	94849	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24X100
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	94848	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A VARIQUEST CM1800 BLADES - 5/PACK - GENERAL USE ALCOHOL PADS, CLEANING INSTRUCTION
1999	94822	1	64.97	00013500	PRECISION BUSINESS MACHINES, INC	2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
4619	94849	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE YELLOW
1999	94822	2	64.97	00013500	PRECISION BUSINESS MACHINES, INC	2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
4619	94849	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	P1PF-102M IPF COLOR PRINTER INK CARTRIDGE MAGENTA
1999	94822	3	64.97	00013500	PRECISION BUSINESS MACHINES, INC	2305T VARIQUEST TTP 23" PAPER MAROON/WHITE
4619	94849	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C IPF COLOR PRINTER INK CARTRIDGE CYAN
1999	94822	4	13.64	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4619	94849	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE-BLACK
4619	94849	6	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE MATTE BLACK
1999	94849	7	55.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	94848	99	7.50	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168978</b>			<b>1,171.57</b>			
<b>Check Number V168979</b>						
1999	6864075	1	52.86	00015484	REALLY GOOD STUFF LLC	160103GRN DURABLE BOOK + BINDER HOLDER GRN
1999	6863602	1	416.12	00015484	REALLY GOOD STUFF LLC	901875 DS 20 TRAY CUBBY OPAQUE TRAYS
1999	6863602	2	49.93	00015484	REALLY GOOD STUFF LLC	SHIPPING
1999	6864075	2	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V168979</b>			<b>529.86</b>			
<b>Check Number V168980</b>						
1999	191300 00	1	1,111.85	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168980</b>			<b>1,111.85</b>			
<b>Check Number V168981</b>						
1999	53012	1	390.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY
1999	53012	2	338.00	52588	ROMEO MUSIC	QBALL - THROWABLE WIRELESS MICROPHONE FREIGHT INCLUDED
<b>Total for check number V168981</b>			<b>728.00</b>			
<b>Check Number V168982</b>						
4619	355549	1	693.00	00014240	DRI-STICK DECAL CORP	19-20 STUDENT PARKING PERMIT CUSTOM R-563W

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	355549	2	513.00	00014240	DRI-STICK DECAL CORP	19-20 SENIOR PARKING PERMIT M-206 HANG TAG
4619	355549	3	484.00	00014240	DRI-STICK DECAL CORP	19-20 FACULTY & B PERMITS RLH-7 & RLH-4 HANG TAG
4619	355549	4	399.91	00014240	DRI-STICK DECAL CORP	19-20 FACULTY RESERVED PERMIT R-4 HANG TAG
4619	355549	99	28.97	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V168982</b>			<b>2,118.88</b>			
<b>Check Number V168983</b>						
1999	79802383	1	275.70	50804	SAFETY KLEEN SYSTEMS, INC.	REMOVAL OF OIL AND PAINTS - GROUNDS FLEET DEPT, INCLUDING PURCHASE OF OIL
<b>Total for check number V168983</b>			<b>275.70</b>			
<b>Check Number V168984</b>						
1999	3588682-00	1	884.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24534 COUCH VARSITY W/CHROME LEGS REGIMENTAL BLUE
1999	3588687-00	1	884.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24534 COUCH VARSITY W/CHROME LEGS REGIMENTAL BLUE
1999	3590635-00	1	442.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24534 COUCH VARSITY W/CHROME LEGS REGIMENTAL BLUE
1999	3590637-00	1	442.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24534 COUCH VARSITY W/CHROME LEGS REGIMENTAL BLUE
1999	3581314-00	1	237.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
2248	3590564-00	1	101.36	00002044	SCHOOL HEALTH CORPORATION	#76440 - SAED-2 - QUESTIONNAIRE, PK-25
1999	3590637-00	2	4.42	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3590635-00	2	4.42	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3590635-00	3	15.00	00002044	SCHOOL HEALTH CORPORATION	O/S COST
1999	3590637-00	3	15.00	00002044	SCHOOL HEALTH CORPORATION	O/S COST
<b>Total for check number V168984</b>			<b>3,032.50</b>			
<b>Check Number V168985</b>						
1999	0735961-IN	1	8.27	58064	SCHOOL NURSE SUPPLY INC	#48559 I BUMPED MY HEAD, PLEASE KEEP AN EYE ON ME TODAY STICKERS
1999	0735961-IN	2	8.27	58064	SCHOOL NURSE SUPPLY INC	#48554 I VISITED MY SCHOOL NURSE TODAY STICKERS
1999	0735961-IN	3	31.74	58064	SCHOOL NURSE SUPPLY INC	#67438 STICKER DISPENSER
1999	0735961-IN	4	72.67	58064	SCHOOL NURSE SUPPLY INC	#12659 ADTEMP 429 NON CONTACT THERMOMETER
1999	0735961-IN	5	29.25	58064	SCHOOL NURSE SUPPLY INC	#63163 ANIMAL FRAME OCCLUDING GLASSES
<b>Total for check number V168985</b>			<b>150.20</b>			
<b>Check Number V168986</b>						
1999	208122805187	0	-195.00	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#19013368

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122783305	0	173.64	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#19013368
4619	308103291163	1	13.05	00002046	SCHOOL SPECIALTY SUPPLY INC	307431 GLUE GUN MINI SUREBONDER 10 WATT LOW TEMP
1999	308103290099	1	176.58	00002046	SCHOOL SPECIALTY SUPPLY INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1999	308103292544	1	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
1999	308103291362	1	89.68	00002046	SCHOOL SPECIALTY SUPPLY INC	2003816 PAINT ACRYLIC GOUACHE LIQUITEX ASST ESSENTIAL COLORS 0.74 OZ SET OF 12
1999	308103292213	1	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	203135 POCKET CHART MULTIUSE 30X38 - SCHOOL SMART
1999	208122802162	1	20.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1400742 CRAYONS WASH CRAYOLA MY FIRST TRIANGULAR CRAYONS SET OF 16
1999	208122783215	1	64.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
1999	208122600362	1	19.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1098183 STAPLER COLLECTORS CE
1999	208122783024	1	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1054580 LABEL MAILING LASER 2X4 WHITE AVE5263 PACK OF 250
1999	208122720209	1	36.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1400742 CRAYONS WASH CRAYOLA MY FIRST TRIANGULAR CRAYONS SET OF 16
1999	208122782992	1	388.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1507054 MAT - CANDO PREMIUM YOGA MAT - BLUE - 68 IN X 24 IN X 1/4 IN - ECO-FRIENDLY - CASE OF 10
1999	208122778895	1	152.25	00002046	SCHOOL SPECIALTY SUPPLY INC	212316 INSTRUMENT MUSIC TRIANGLE 6 W/STRIKER
1999	208122802159	1	-29.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1400742 CRAYONS WASH CRAYOLA MY FIRST TRIANGULAR CRAYONS SET OF 16
1999	208122802071	1	1,716.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1999	208122660650	1	103.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1603423 BUTTERFLY BUNGALOW GEOSAFARI JR
1999	208122783163	1	57.39	00002046	SCHOOL SPECIALTY SUPPLY INC	333887 ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI
1999	208122805478	1	700.65	00002046	SCHOOL SPECIALTY SUPPLY INC	027593 FILE MAGAZINE PLASTIC 9-5/8 X 11-3/4 X 3 BLK
1999	208122802161	1	-1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1098183 STAPLER COLLECTORS CE
4619	308103291163	2	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1597454 GLUE GUN FULL SIZE 40 WATT HIGH TEMPERATURE
1999	308103290099	2	62.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1369550 BOARD PRIVACY PACON 48X16 IN WHITE PACK OF 4
1999	308103292544	2	187.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1491301 PLASTIC SHELVING 36"W x 24"D x 72"H 5 SHELVES 200 LB SHELF CAPACITY BLACK
1999	308103291362	2	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	2007003 CONST PPR 9X12 ASSORTED RIVERSIDE 3D 220 SHTS
1999	308103292213	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1307984 PAPER PLATE 6IN WHITE E30200 PACK OF 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122802159	2	-10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1371173 MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10
1999	208122802162	2	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1371173 MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10
1999	208122783024	2	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	067676 LABEL LASER 5163 WHITE 2 X 4 PACK OF 1000
1999	208122720209	2	10.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1371173 MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10
1999	208122600362	2	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	2005525 TAPE SCOTCH SUPER HOLD 3/4 IN X 1000 IN PACK OF 10
1999	208122660650	2	16.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085430 PAPER COMP 8.5X11 YELLW 3/8 RULED NO MARGIN 15LB REAM SCHOOL SMART
4619	308103291163	3	10.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1394120 PAD GLUE GUN SUREBONDER 8X8 IN SQUARE
1999	308103292213	3	24.16	00002046	SCHOOL SPECIALTY SUPPLY INC	2007003 CONST PPR 9X12 ASSORTED RIVERSIDE 3D 220 SHTS
1999	308103292544	3	56.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1600235 BOX STORAGE ECNOMY LTR-PACK OF 12- BSN26752
1999	308103291362	3	11.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1999	208122720209	3	16.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
1999	208122600362	3	20.01	00002046	SCHOOL SPECIALTY SUPPLY INC	2006596 SUCTION CUP CLAMP CLEAR MEDIUM PACK OF 24
1999	208122802159	3	-17.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
1999	208122802162	3	17.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
4619	308103291163	4	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	000681 ADHESIVE SPRAY ELMERS 11 OZ
1999	308103292544	4	154.76	00002046	SCHOOL SPECIALTY SUPPLY INC	424667 RACK DRYING AND STORAGE
1999	308103292213	4	9.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1448901 COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 CANARY
1999	308103291362	4	41.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1461053 STORAGE BOX BUCKLE-UP 53.6 QUART CLEAR WITH BLACK HANDLES
1999	208122802159	4	-9.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
1999	208122802162	4	9.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
1999	208122720209	4	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
1999	208122600362	4	3.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1434804 HOOKS MEDIUM ADHESIVE CLEAR MMM17091CLR PACK OF 2
4619	308103291163	5	26.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1593662 GLUE STICK ROLL MINI SIZE 188 FT 5 LB BOX
1999	308103291362	5	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
1999	308103292213	5	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1060769 COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 ORCHID
1999	208122802159	5	-12.39	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122720209	5	11.68	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1999	208122802162	5	12.39	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
4619	308103291163	6	11.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1440731 PAINT TEMPERA HB SAX VERSATEMP METALLIC PINT SET OF 3
1999	308103291362	6	54.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1537245 CRATE LARGE WITH HANDLES BLACK/WHITE PACK OF 3
1999	208122720209	6	59.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1999	208122802162	6	62.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1999	208122802159	6	-62.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
4619	308103291163	7	101.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1441350 PAINT HEAVY-BODIED TEMPERA VERSATEMP GALLON WITH PUMPS SET OF 6
1999	308103291362	7	21.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1296384 CUTTER FOAMBOARD STRAIGHT FOAMWERKS
1999	208122802159	7	-11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1999	208122802162	7	11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1999	208122720209	7	11.28	00002046	SCHOOL SPECIALTY SUPPLY INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
4619	308103291163	8	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1440714 PAINT TEMPERA HB SAX VERSATEMP PEACH GALLON
1999	308103291362	8	31.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1466438 CONTAINER STORAGE STOREX LARGE CRATE W/HANDLES PURPLE VINE/WHITE
4619	308103291163	9	54.85	00002046	SCHOOL SPECIALTY SUPPLY INC	248322 BRUSH WHITE BRISTLE CLASS PACK SET OF 72 - SCHOOL SMART
4619	308103291163	10	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	2009664 SCISSORS WESTCOTT ALL PURPOSE 8 INCH SET OF 3
4619	308103291163	11	5.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1508248 SCISSORS - 7 INCH - STRAIGHT EDGE - KIDS - BE - EACH
4619	308103291163	12	5.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1314347 STRAIGHT TRIMMERS RUBBER HANDLES 8" FULL BLACK
4619	308103291163	13	24.68	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
4619	308103291163	14	28.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1371328 MASKS COLOR IN PACK OF 40
4619	308103291163	15	94.50	00002046	SCHOOL SPECIALTY SUPPLY INC	041363 MASK MAKING ACTIVITY CLASSROOM SET OF 12
4619	308103291163	16	39.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1567824 SUPER HERO DESIGN MASKS PACK OF 24
Total for check number V168986			4,912.70			
Check Number V168987						
1999	71351	1	205.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V168987			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168988</b>						
1999	8022	1	20.00	00005788	ERIS RITCHIE COMPANY INC.	A-DZ UIL ACADEMIC PATCHES-EVENTS A THRU C-2019/DISTRICT/CX DEBATE
1999	8022	2	5.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING
<b>Total for check number V168988</b>			25.00			
<b>Check Number V168989</b>						
1999	ALEBRUN19/20	0	11.06	00007632	TASBO	ALISHA LEBRUN MBRSP
1999	CAVANAGH 20	0	22.50	00007632	TASBO	KIM CAVANAGH MBRSP
1999	ALEBRUN19/20	0	123.94	00007632	TASBO	6/1/19-5/31/20
1999	CAVANAGH 20	0	112.50	00007632	TASBO	5/1/19-4/30/20
1999	BKIDD5-19/20	0	11.07	00007632	TASBO	BILLY KIDD MBRSP
1999	BKIDD5-19/20	0	123.93	00007632	TASBO	5/1/19-5/31/20
1999	LSMITH 19/20	0	123.93	00007632	TASBO	6/1/19-5/31/20
1999	LSMITH 19/20	0	11.07	00007632	TASBO	LEPAULA SMITH MBRSP
1999	MORBITZER 20	0	11.06	00007632	TASBO	FAITH MORBITZER MBRSP
1999	MORBITZER 20	0	123.94	00007632	TASBO	6/1/19-5/31/19
<b>Total for check number V168989</b>			675.00			
<b>Check Number V168990</b>						
1999	000004746	1	279.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR KRISTI HERROLD TO ATTEND ELEMENTARY TECHNOLOGY CONFERENCE IN GALVESTON, TX 6/10/19-6/11/19
<b>Total for check number V168990</b>			279.00			
<b>Check Number V168991</b>						
1999	6378-6	1	189.96	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6378-6	1	246.32	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168991</b>			436.28			
<b>Check Number V168992</b>						
2248	340679	1	41.98	66276	THERAPY SHOPPE, INC.	#TP1139 - 30-PACK OF EMPTY 4 OZ. PUTTY CONTAINERS
2248	340679	2	7.99	66276	THERAPY SHOPPE, INC.	SHIPPING
<b>Total for check number V168992</b>			49.97			
<b>Check Number V168993</b>						
1999	6158214	1	99.02	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V168993</b>			99.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168994</b>						
1999	22204	1	1,570.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATING DURING PROFESSIONAL DEVELOPMENT DAYS / PO COVERS SERVICES BEGINNING JULY 1, 2018-JUNE 30, 2019
<b>Total for check number V168994</b>			1,570.00			
<b>Check Number V168995</b>						
1999	905205813	1	28.05	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 9" SPOTS 6058SPOT
1999	905187196	1	59.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	91664 HARD ROUNDED MARKERS
1999	905187196	2	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16WT FLOOR TAPE 1" X 60 YD WHITE
1999	905205813	2	13.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT 5" NYLON BEAN BAGS - GREEN 1039917
1999	905205813	3	13.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT 5" NYLON BEAN BAGS - PURPLE 1243796
1999	905187196	3	60.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	1245875 COLOR MY CLASS 18" CONES
1999	905205813	4	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLACK FTAP16BK
1999	905187196	4	38.02	68302	VARSITY BRANDS HOLDING COMPANY INC.	1093452 COLOR MY CLASS 12" CONES
1999	905205813	5	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD RED FTAP16RD
1999	905187196	5	7.62	68302	VARSITY BRANDS HOLDING COMPANY INC.	MSVOLHB2 2-3/4 DIAM (70MM) HIGH BOUNCE FOAM BALL
<b>Total for check number V168995</b>			237.09			
<b>Check Number V168996</b>						
1999	34603225	1	970.84	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM NAVY BLUE BATON GRIP
1999	34603225	2	970.84	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM METALLIC GOLD BATON GRIP
<b>Total for check number V168996</b>			1,941.68			
<b>Check Number V168997</b>						
1999	0000006414	1	2,950.69	65257	SCENARIO LEARNING, LLC	ANNUAL SOFTWARE 2/26/2019 - 2/25/2020
<b>Total for check number V168997</b>			2,950.69			
<b>Check Number V168998</b>						
1999	8086109165	2	17.50	63639	VWR FUNDING, INC.	470151-302 PIPE-CLEANER ASST 6IN PK12
1999	8086109165	3	40.35	63639	VWR FUNDING, INC.	470149-756 5 FINE MESH STRAINER PLST HDL 11 7/8L
1999	8086109165	4	36.40	63639	VWR FUNDING, INC.	470094-172 SCREENS MESH 6IN SET3
1999	8086109165	5	14.06	63639	VWR FUNDING, INC.	470175-294 UTILITY FUNNEL SET/3-60MM 80MM 110MM PP
1999	8086109165	6	33.40	63639	VWR FUNDING, INC.	470007-394 PRISMS PK5
1999	8086109165	7	12.58	63639	VWR FUNDING, INC.	SHIPPING CHARGES
<b>Total for check number V168998</b>			154.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V168999</b>						
4619	SI1745364	1	8.95	00003175	WEST MUSIC COMPANY, INC	ITEM 530034 RECORDER FINGERING FLASHCARDS
4619	SI1745364	2	107.10	00003175	WEST MUSIC COMPANY, INC	ITEM 259587 BASIC BEAT BBRITTS STAND
4619	SI1745364	3	18.00	00003175	WEST MUSIC COMPANY, INC	ITEM 550098 NOTE NAME BATTLESHIP HARPER
4619	SI1745364	4	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM 864345 REPRODUCIBLE RHYTHM READINESS POPP
<b>Total for check number V168999</b>			150.20			
<b>Check Number V169000</b>						
1999	S2115006.001	1	42.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2118267.001	1	200.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2116986.001	1	84.04	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2123063.001	1	371.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169000</b>			699.39			
<b>Check Number V169001</b>						
1999	118674	1	307.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118653	1	192.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169001</b>			499.00			
<b>Check Date</b>	<b>5/14/2019</b>					
<b>Check Number 168119</b>						
4619	374795	0	15.00	72261	TRAVIS ADAMS	REF TRAINER PHYSICAL
<b>Total for check number 168119</b>			15.00			
<b>Check Number 168120</b>						
4619	7139	1	427.80	53019	ROSE KEY	ITEM # G5000 5.3 OZ 1005 PRESHRUNK COTTON ADULT AND YOUTH SIZES
4619	7123	1	460.00	53019	ROSE KEY	YOUTH M-1, ADULT S-19, M-15, L-13, XL-2 FREE ADULT S-2, M-2, L-1
8679	7139	2	13.80	53019	ROSE KEY	ITEM # G5000 5.3 OZ 1005 PRESHRUNK COTTON ADULT AND YOUTH SIZES
<b>Total for check number 168120</b>			901.60			
<b>Check Number 168121</b>						
1999	A297208	0	65.00	64759	JOSE LUIS AHUMADA	HMS V VRMS SOCCER
1999	A311604	0	65.00	64759	JOSE LUIS AHUMADA	VRMS V HMS SOCCER
<b>Total for check number 168121</b>			130.00			
<b>Check Number 168122</b>						
1999	RMB MAY 19	1	116.00	72164	KELLI DAWN AIRHEART	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168122			116.00			
Check Number 168123						
1999	RMB MAY 19	1	116.00	72156	HOLLY NICOLE ANDREWS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168123			116.00			
Check Number 168124						
4619	374796	0	15.00	72260	CHANDRA ANNAVAJJALA	REF TRAINER PHYSICAL
Total for check number 168124			15.00			
Check Number 168125						
1999	427138	1	16.50	60792	ASI ASSOCIATES, INC.	ITEM #P6-1409 6.3V, MINIATURE BULBS (PACK OF 10)
1999	427138	2	8.00	60792	ASI ASSOCIATES, INC.	USPS SHIPPING CHARGES
Total for check number 168125			24.50			
Check Number 168126						
4619	1000182	1	441.75	52572	TRAVEL ACQUISITION GROUP, LLP	5 VANS ON APRIL 24, 2019 FROM SANTA ANA AIRPORT TO ANAHEIM HILTON
4619	1000182	2	441.75	52572	TRAVEL ACQUISITION GROUP, LLP	5 VANS ON APRIL 28, 2019 FROM ANAHEIM HILTON TO SANTA ANA AIRPORT
Total for check number 168126			883.50			
Check Number 168127						
1999	172713	1	3,735.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING WHITE HELMETS WITH GREY MASKS - 8 BAGS
1999	172713	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 168127			3,996.45			
Check Number 168128						
4619	1207	1	400.00	68653	HEIDI SUZANNE BARGSLEY	CONTRACTED SERVICES FOR TSMS VOICE LESSONS MASTER CLASS.
Total for check number 168128			400.00			
Check Number 168129						
4619	TSMS 4/18/19	1	75.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES
Total for check number 168129			75.00			
Check Number 168130						
8679	RMB MAY 19	0	51.24	71488	MEGHAN ELLEN BATSON	RMB VRMS SUNSHINE
Total for check number 168130			51.24			
Check Number 168131						
1999	00016877	1	700.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ION AUDIO PA SYSTEM BLOCK ROCKER PLUS
1999	00016764	1	110.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRELESSMICBELTS - TAN - 20 BELT PACK W/ 3-24", 5-28", 5-32". 4-36". 3-40"
1999	00016790	1	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00016790 AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00014095	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016972	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016966	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016905	1	13,950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC COLORSOURCE SPOT LIGHT ENGINE, XLR, W/ BARRELL, 36 DEGREE
1999	00016962	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016978	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016971	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016953	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016964	1	249.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND
1999	00016877	2	190.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UNIQUE 20L HAZE FLUID
1999	00016905	2	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 3FT CABLE
1999	00016790	2	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50PRACCU CABLE, 3-PIN DMX CABLE, 50 FEET, PRO
1999	00016764	2	520.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRELESS MIC BELT PACK, SHURE ULX1, TAN
1999	00016790	3	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX100P ACCU CABLE, 3-PIN DMX CABLE, 100 FEET, PRO
1999	00016877	3	26.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT690-10 AT SPEAKER CABLE, 1/4"-1/4", 10FT
1999	00016905	3	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STANDARD SAFETY CABLE
1999	00016790	4	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLACKGAFF260 POLYKEN 510 GAFFER'S TAPE, BLACK, 2"X60 YARDS
1999	00016905	4	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 5-PIN DMX CABLE, 10 FEET, PRO
1999	00016877	4	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8313-10 AUDIO TECHNICA, XLR MIC CABLE, 10FT.
1999	00016790	5	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLYELLOW STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT YELLOW, 1/2"X60 YARDS
1999	00016790	6	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLGRN STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT GREEN, 1/2"X60 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016790	7	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLOR STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT ORANGE, 1/2"X60 YARDS
1999	00016790	8	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLPINK STAGE SET VINYL COATED CLOTH SPIKE TAPE FLUORESCENT PINK, 1/2"X60 YARDS
1999	00016790	9	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKERED STAGE SET VINYL COATED CLOTH SPIKE TAPE, RED, 1/2"X60 YARDS
1999	00016790	10	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEELECBLUE STAGE SET VINYL COATED CLOTH SPIKE TAPE, ELECTRIC BLUE, 1/2"X60 YARDS
1999	00016790	11	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEPURPLE STAGE SET VINYL COATED CLOTH SPIKE TAPE, 1/2" X 60 YARDS, PURPLE
1999	00016790	12	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETAN STAGE SET VINYL COATED CLOTH SPIKE TAPE, TAN, 1/2"X60 YARDS
1999	00016790	13	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETEAL STAGE SET VINYL COATED CLOTH SPIKE TAPE, TEAL, 1/2"X60 YARDS
1999	00016790	14	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEGREY STAGE SET VINYL COATED CLOTH SPIKE TAPE, GREY, 1/2"X60 YARDS
1999	00016790	15	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEWHITE STAGE SET VINYL COATED CLOTH SPIKE TAPE, WHITE, 1/2"X60 YARDS
1999	00016962	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016971	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016953	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016966	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016978	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016972	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016905	99	65.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016790	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016877	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00014095	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016764	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016964	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 168131</b>			<b>19,909.96</b>			
<b>Check Number 168132</b>						

4619	724216	0	15.00	70503	PAMELA BEEBE	REF TSHIRT CONNOR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168132			15.00			
Check Number 168133						
4619	CO#000965-1	1	29.95	69035	BELL'S BOOK NEST	9780765385581 BAN THIS BOOK
1999	CO#000975-1	1	8.76	69035	BELL'S BOOK NEST	#9781934490303 MAKING FRIENDS IS AN ART
1999	CO#000968-1	1	20.89	69035	BELL'S BOOK NEST	ITEM 9780692914373 WHAT SHOULD DANNY DO
1999	CO#000956-1	1	23.96	69035	BELL'S BOOK NEST	9780765385581 BAN THIS BOOK
4619	CO#000965-1	2	63.70	69035	BELL'S BOOK NEST	9781338157796 FRONT DESK
1999	CO#000975-1	2	11.96	69035	BELL'S BOOK NEST	#9781454913948 EVEN SUPERHEROES HAVE BAD DAYS
1999	CO#000968-1	2	20.89	69035	BELL'S BOOK NEST	ITEM 9780692848388 WHAT SHOULD DANNY DO
1999	CO#000956-1	2	23.96	69035	BELL'S BOOK NEST	9781629724195 MUSTACHES FOR MADDIE
4619	CO#000965-1	3	29.95	69035	BELL'S BOOK NEST	9780439678131 GREGOR THE OVERLANDER (UN
1999	CO#000975-1	3	12.74	69035	BELL'S BOOK NEST	#9780374301859 UNICORN NAMED SPARKLE
1999	CO#000956-1	3	23.96	69035	BELL'S BOOK NEST	9781524713874 WATCHDOG
4619	CO#000965-1	4	63.70	69035	BELL'S BOOK NEST	9780553539752 IVY
1999	CO#000956-1	4	23.96	69035	BELL'S BOOK NEST	9781524767600 MISCALCULATIONS OF LIGHTN
4619	CO#000965-1	5	48.70	69035	BELL'S BOOK NEST	9781338143591 MAC UNDERCOVER
1999	CO#000956-1	5	23.96	69035	BELL'S BOOK NEST	9781328499219 VANDERBEEKERS OF 141ST ST
4619	CO#000965-1	6	29.95	69035	BELL'S BOOK NEST	9781328499219 VANDERBEEKERS OF 141ST ST
Total for check number 168133			460.99			
Check Number 168134						
1999	M322941	1	121.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	M320911	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TCHS BAND INSTRUMENTS
4619	320889	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$8000** TCHS INSTRUMENT REPAIR
1999	311901	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	315207	1	148.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	318647	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
1999	316874	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	315088	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	322948	1	330.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
1999	313574	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
1999	322945	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	322773	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE
1999	315220	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
Total for check number 168134			1,639.50			
Check Number 168135						
8679	RMB MAY 19	0	65.00	70213	MELISSA GAYLE BENJAMIN	RMB VRMS SUNSHINE
Total for check number 168135			65.00			
Check Number 168136						
4619	TSMS APR 19	0	76.00	65485	BLAKE BIRMINGHAM	TSMS 4/1/19-4/29/19
Total for check number 168136			76.00			
Check Number 168137						
1999	1621	1	4,850.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS BLEACHERS AT TSMS.
Total for check number 168137			4,850.00			
Check Number 168138						
1999	A331798	0	115.00	43219	SAMMY BOAKYE	TSMS V FHMS SOCCER
Total for check number 168138			115.00			
Check Number 168139						
1999	MLG APR 19	0	262.80	59306	CYNTHIA D BOAZ	MLG APR 01-30
Total for check number 168139			262.80			
Check Number 168140						
1999	RMB MAY 19	1	116.00	72189	ANDREA LYNN BODNER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168140			116.00			
Check Number 168141						
4619	1406	1	100.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR TSMS VOICE LESSONS MASTER CLASS
Total for check number 168141			100.00			
Check Number 168142						
1999	RMB MAY 19	1	116.00	72197	DANIELLE D BOURNE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168142			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168143</b>						
4619	KMS APR/MAY	1	93.00	72148	JILL BREAM	CONTRACT SERVICES FOR PRIVATE VOICE LESSONS FOR KMS CHOIR STUDENTS. WILL BE PAID \$19.00 PER VOICE LESSON, MAXIMUM OF 25 LESSONS. CONTRACT GOOD FROM
<b>Total for check number 168143</b>			93.00			
<b>Check Number 168144</b>						
8659	374800	0	230.00	72257	KRISTIN BRILLANT	REF PROM TKTS
<b>Total for check number 168144</b>			230.00			
<b>Check Number 168145</b>						
1999	A331678	0	115.00	70261	REGINA BRIMMER	TMS V KMS SOCCER
<b>Total for check number 168145</b>			115.00			
<b>Check Number 168146</b>						
2409	674957	0	25.35	72276	DENEA' BROWN	REF LNCH ACCT JOSHUA
<b>Total for check number 168146</b>			25.35			
<b>Check Number 168147</b>						
4619	376794	0	26.00	72235	YVETTE BROWN	REF FT CAMP CARTER
<b>Total for check number 168147</b>			26.00			
<b>Check Number 168148</b>						
1999	SBR4785	1	135.64	59202	CDW GOVERNMENT LLC	3368621 LocknCharge basket
1999	RXQ2814	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RXQ2812	1	3,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RXQ4939	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RXQ4923	2	360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RXP1618	3	582.53	59202	CDW GOVERNMENT LLC	4219983 LocknCharge iQ 10 Charging Station Tablet iPad
<b>Total for check number 168148</b>			6,468.17			
<b>Check Number 168149</b>						
7909	HB 4/14/19	0	500.00	72281	MARIA DE DEUS ANDRADE CHAVES GOUVEI	HOSP BNFT 4/14-19/19
<b>Total for check number 168149</b>			500.00			
<b>Check Number 168150</b>						
1999	358392A	1	719.85	64200	PSYCHOLOGICAL COUNSELING & THERAPY	101F83300 48 INCH BOBO
<b>Total for check number 168150</b>			719.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168151</b>						
4619	0002190713E9	1	368.95	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR WRES PRINCIPAL RODRIGO CANO ATTENDING READING INSTITUTE IN NEW YORK @ COLUMBIA UNV. 8/11--8/16/19
4619	0002190713E9	1	183.58	61100	CITIBANK, N.A	ONE WAY SOUTHWEST AIRLINE TICKET FROM LAS VEGAS TO DALLAS LOVE FIELD
4619	0002190713E9	1	8,193.36	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1999	0002190713E9	1	340.26	61100	CITIBANK, N.A	SHERATON AUSTIN GEORGETOWN HOTEL FOR DONNA HODGE AND HEATHER RIVERA FOR THE TAGT CONFERENCE, APRIL 14-16, 2019, GEORGETOWN, TEXAS
1999	0002190713E9	1	442.10	61100	CITIBANK, N.A	AIRLINE TICKET FOR KEVIN KINLEY ATTEND TX SCHOOL SAFETY CONFERENCE. JUNE 23-27, 2019 CORPUS CHRISTI, TX
4619	0002190713E9	2	3,511.44	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
4619	0002190713E9	3	1,170.48	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONE AND HIS DAUGHTER (STUDENT)
<b>Total for check number 168151</b>			<b>14,210.17</b>			
<b>Check Number 168152</b>						
4619	#5	1	1,400.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES.
<b>Total for check number 168152</b>			<b>1,400.00</b>			
<b>Check Number 168153</b>						
1999	10306778890	1	3,012.00	00016899	DELL MARKETING LP	U3419W 34 CURVED MONITOR
<b>Total for check number 168153</b>			<b>3,012.00</b>			
<b>Check Number 168154</b>						
1999	INV-2	1	174.75	70625	ETHIC RED, INC.	DELUXE BOX (13 BRISKET/12 SMOKED CHICKEN W/ POTATO SALAD & POTATO CHIPS) **PLACE PICKLE, ONION & BBQ SAUCE ON SIDE IN BOX**
1999	INV-2	3	20.00	70625	ETHIC RED, INC.	GRATUITY
<b>Total for check number 168154</b>			<b>194.75</b>			
<b>Check Number 168155</b>						
4619	38181	1	144.00	54751	DISCOUNT BANNERS & SIGNS, INC.	4X6 VERTICAL BANNERS
<b>Total for check number 168155</b>			<b>144.00</b>			
<b>Check Number 168156</b>						
1999	42313	1	300.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING FOR APRIL, MAY, JUNE 2019
<b>Total for check number 168156</b>			<b>300.00</b>			
<b>Check Number 168157</b>						
1999	A303158	0	95.00	65343	MICHAEL DUERSON	KHS V HEBRON BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	A303164	0	95.00	65343	MICHAEL DUERSON	KHS V HEBRON BSBALL
Total for check number 168157			190.00			
Check Number 168158						
1999	INV0932585	1	24.95	00024786	ERIC ARMIN, INC	QBID-504670 GEOMETRY MATCH GAME GRADE 2-3 FOR SECOND GRADE TO USE FOR MATH LESSON FOR STUDENT USE ONLY FOR 2018-19 AT WLES
1999	INV0932276	1	612.42	00024786	ERIC ARMIN, INC	QBID-15000 CUSTOM HYBRID KINDERGARTEN MATH SUPPLIES KIT
1999	INV0930719	1	6,448.65	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR - FOR SUMMER INTERVENTION 2019 - KELLER ISD
1999	INV0929940	1	1,363.50	00024786	ERIC ARMIN, INC	ITEM NUMBER 561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
1999	INV0932585	2	21.21	00024786	ERIC ARMIN, INC	QBID- 533641 WOODEN NUMBER CUBES SET OF 144 FOR SECOND GRADE TO USE FOR MATH LESSON FOR STUDENT USE ONLY FOR 2018-19 AT WLES
1999	INV0932276	2	1,849.86	00024786	ERIC ARMIN, INC	QBID-15000 CUSTOM HYBRID 1ST GRADE MATH SUPPLIES KIT
1999	INV0932276	3	2,063.46	00024786	ERIC ARMIN, INC	QBID-15000 CUSTOM HYBRID 3RD GRADE MATH SUPPLIES KIT
1999	INV0932585	3	7.00	00024786	ERIC ARMIN, INC	QBID-10000 SHIPPING FOR ORDER-\$7.00 PER QUOTE
1999	INV0932276	4	52.50	00024786	ERIC ARMIN, INC	QBID-531120 WOODEN GEOMODEL SOLIIDS INTERMEDIATE KIT FOR 2ND GRADE
1999	INV0932276	5	122.76	00024786	ERIC ARMIN, INC	QBID-520810 DECIMAL MODEL MULTIPLIERS ACTIVITY SUPPLIES KIT FOR 4TH GRADE
1999	INV0932276	6	40.37	00024786	ERIC ARMIN, INC	QBID-533096 GEARED FOR TIME CLOCK CLASSROOM KIT
1999	INV0932276	7	1.52	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES- SET OF 100
1999	INV0932276	8	6.42	00024786	ERIC ARMIN, INC	QBID-533915 PATTERN MARKERS - SET OF 160
1999	INV0932276	9	11.86	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES 1" PLAIN - SET OF 100
1999	INV0932276	10	20.32	00024786	ERIC ARMIN, INC	QBID-534210 7" DOUBLE SIDED 5 X 5 PRO GRID GEOBOARD - SET OF 6
1999	INV0932276	11	43.16	00024786	ERIC ARMIN, INC	QBID-531060 POLYGONS - SET OF 450
1999	INV0932276	12	8.46	00024786	ERIC ARMIN, INC	QBID-530071 COIN CLASS SET - SET OF 500
1999	INV0932276	13	1.35	00024786	ERIC ARMIN, INC	QBID-530011 PAPER MONEY-\$1 - SET OF 100
1999	INV0932276	14	10.11	00024786	ERIC ARMIN, INC	QBID-531009 PATTERN BLOCKS - SET OF 250
1999	INV0932276	15	5.35	00024786	ERIC ARMIN, INC	QBID-530392 6 SIDED DICE - SET OF 25



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0932276	16	17.10	00024786	ERIC ARMIN, INC	QBID-534812 MY FIRST RULER 12" - SET OF 10
1999	INV0932276	17	16.96	00024786	ERIC ARMIN, INC	QBID-534971 EAI CLASSROOM OPEN NUMBER LINE CARDS GRADE K-2
1999	INV0932276	18	33.92	00024786	ERIC ARMIN, INC	QBID-525102 FLEXIBLE PLASTIC METER STICK - SET OF 5
1999	INV0932276	19	187.96	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATIONAL BAR MODELS - 30 SETS OF 84
1999	INV0932276	20	23.96	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS
1999	INV0932276	21	3.14	00024786	ERIC ARMIN, INC	QBID-5530082 DICE-RED, WHITE AND GREEN- SET OF 36
1999	INV0932276	22	50.96	00024786	ERIC ARMIN, INC	QBID-520400 EXPLORAGONS STUDENT SET - SET OF 80
1999	INV0932276	23	10.16	00024786	ERIC ARMIN, INC	QBID-520669 EAT MAGNETIC DEMONSTRATION PROTRACTOR
1999	INV0932276	24	8.79	00024786	ERIC ARMIN, INC	QBID-532069 6" SHATTERPROOF PROTRACTOR- SET OF 450
1999	INV0932276	25	180.41	00024786	ERIC ARMIN, INC	QBID-532043 360* ANGLEVIEWER VISUAL PROTRACTOR - SET OF 25 IN TUB
1999	INV0932276	26	36.10	00024786	ERIC ARMIN, INC	QBID-531558 360* ANGLEVIEWER VISUAL PROTRACTOR
1999	INV0932276	27	23.76	00024786	ERIC ARMIN, INC	QBID-534972 CLASSROOM OPEN NUMBER LINE CARDS GRADES 3-5
1999	INV0932276	28	12.15	00024786	ERIC ARMIN, INC	QBID-534972 COLOR TILES PLASTIC - SET OF 400
<b>Total for check number 168158</b>			<b>13,320.60</b>			
<b>Check Number 168159</b>						
8659	5H7WN7	1	52.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL OF DODGE GRAND CARAVAN OR SIMILAR
2248	758857040	1	130.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR DR. KELLY DAVIS TO TOUR AUTISM SCHOOLS IN HOU & VICTORIA AND TO ATTEND ISCRD SUMMIT IN HOU MAY 3, 2019
<b>Total for check number 168159</b>			<b>182.00</b>			
<b>Check Number 168160</b>						
1999	121657	1	160.00	44512	EDD'S TOWING	TOWING FEES TO TOW VAN 12 AND VAN 15 FROM THE GROUNDS SHOP TO CLASSIC CHEVROLET USING EDD'S TOWING
1999	121658	1	160.00	44512	EDD'S TOWING	TOWING FEES TO TOW VAN 12 AND VAN 15 FROM THE GROUNDS SHOP TO CLASSIC CHEVROLET USING EDD'S TOWING
<b>Total for check number 168160</b>			<b>320.00</b>			
<b>Check Number 168161</b>						
1999	A331799	0	115.00	67330	ROBERT DANIEL FENNELLY	TSMS V FHMS SOCCER
<b>Total for check number 168161</b>			<b>115.00</b>			
<b>Check Number 168162</b>						
4619	PD-0617KH	1	50.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	21ST CENTURY LEARNING ACADEMY:INTEGRATING STEM INTO THE CLASSROOM, 3-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PD-0624KH	1	100.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	3-8 EDUCATOR'S ACADEMY
4619	PD-0617KH	2	50.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	21ST CENTURY LEARNING ACADEMY:INTEGRATING STEM INTO THE CLASSROOM, K-2
Total for check number 168162			200.00			
Check Number 168163						
4619	KELC-N MAY 7	1	819.50	46835	RMF GROUP, INC.	FOOD FOR 65 PEOPLE, STAFF APPRECIATION AT THE ELC NORTH ON MAY 7, 2019.
Total for check number 168163			819.50			
Check Number 168164						
4619	374798	0	28.00	72258	JACKIE FRIEND	REF ACCOM FEE
Total for check number 168164			28.00			
Check Number 168165						
8679	RMB MAY 19	0	15.00	71489	SIERRA E HANSON	RMB VRMS SUNSHINE
Total for check number 168165			15.00			
Check Number 168166						
1999	6972471	1	665.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$700 TO PURCHASE 4 PICNIC TABLES (\$160 EA) UMBRELLAS (\$6) ONLY IF IN STOCK
4619	8972381	1	182.03	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200* PURCHASING A COOLING, MISTING FAN AND A WATER HOSE
4619	9972349	1	186.24	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$550** LUMBER, HARDWARE, PAINT, ACCESSORIES
4619	8971316	1	107.69	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$550** LUMBER, HARDWARE, PAINT, ACCESSORIES
8659	8880438	1	42.63	54055	HOME DEPOT CREDIT SERVICE	F0015WC-WH-4 FORMUFIT 1IN FURNITURE GRADE PVC 5 WAY CROSS IN WHITE 4 PACK
4619	0971266	1	137.20	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$550** LUMBER, HARDWARE, PAINT, ACCESSORIES
4619	6972007	1	249.74	54055	HOME DEPOT CREDIT SERVICE	REQ FOR DRAMA TEAM SUPPLIES. LUMBER, NAILS PAINT FOAM BOARD, BUT NOT LIMITED TOO.
4619	6971987	1	32.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$550** LUMBER, HARDWARE, PAINT, ACCESSORIES
1999	2972203	1	499.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2X4'S, 2X3'S DRIVER BITS FOR THE EDD STUDENTS AT KCAL
8659	9903829	2	38.16	54055	HOME DEPOT CREDIT SERVICE	310107 GENOVA PRODUCTS 1IN X 10 FT PLAIN END PVC SCHEDULE 40 PRESSURE PIPE
Total for check number 168166			2,141.39			
Check Number 168167						
1999	A331679	0	115.00	61637	JENNIFER LAUREN HUIE	TMS V KMS SOCCER
Total for check number 168167			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168168</b>						
1999	FRHS 18-19	1	1,000.00	71789	JASON ROBB	**DO NOT EXCEED \$1000** CONSULTATION & DESIGN FHRS MARCHING SHOW
<b>Total for check number 168168</b>			1,000.00			
<b>Check Number 168169</b>						
4619	PHI APR 19	0	39.00	71508	DANIELLE JANOS	PHI 4/3/19-4/26/19
<b>Total for check number 168169</b>			39.00			
<b>Check Number 168170</b>						
2409	720951	0	23.40	72247	STACEY JARVIS	REF LNCH ACCT RILEY
<b>Total for check number 168170</b>			23.40			
<b>Check Number 168171</b>						
1999	FHMS 9/29/19	1	75.00	65230	AMANDA M KANA	CONTRACT LABOR
<b>Total for check number 168171</b>			75.00			
<b>Check Number 168172</b>						
4619	5154	1	60.50	60194	KELLER TROPHY AND AWARDS, LTD	BAG TAGS
4619	5154	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CIRCLE BAG TAGS
4619	5154	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4619	5154	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4619	5154	5	26.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
<b>Total for check number 168172</b>			176.50			
<b>Check Number 168173</b>						
8679	RMB MAY 19	0	4.00	68525	HEATHER NICOLE LAYE	RMB ELCN SUNSHINE
<b>Total for check number 168173</b>			4.00			
<b>Check Number 168174</b>						
8659	TCHS 5/18/19	0	0.00	58192	LEGENDS HOSPITALITY, LLC	TCHS PROM BAL 5/18/19
<b>Total for check number 168174</b>			0.00			
<b>Check Number 168175</b>						
4619	62186	1	175.50	49677	LET'S JUMP LLC	15' SLIDE RENTAL FOR LETTERLAND FIELD DAY ON MAY 17, 2019 FOR ALL STUDENTS ONLY AT ELC SOUTH
4619	62186	2	216.00	49677	LET'S JUMP LLC	FUN EXPRESS TRAIN BOUNCE HOUSE RENTAL FOR LETTERLAND FIELD DAY ON MAY 17, 2019 FOR ALL STUDENTS ONLY AT ELC SOUTH
4619	62186	3	18.00	49677	LET'S JUMP LLC	BALL PIT BALLS RENTAL FOR LETTERLAND FIELD DAY ON MAY 17, 2019 FOR ALL STUDENTS ONLY AT ELC SOUTH
4619	62186	4	18.67	49677	LET'S JUMP LLC	DAMAGE WAIVER FEE FOR RENTALS FOR LETTERLAND FIELD DAY ON MAY 17, 2019 FOR ALL STUDENTS ONLY AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	62186	5	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR RENTALS FOR LETTERLAND FIELD DAY ON MAY 17, 2019 FOR ALL STUDENTS ONLY AT ELC SOUTH
Total for check number 168175			435.17			
Check Number 168176						
1999	MLG APR/MAY	0	46.05	49342	LOUISE G MOFFA	MLG 04/08/19-05/02/19
Total for check number 168176			46.05			
Check Number 168177						
8659	374799	0	100.00	72098	DEBBIE LUTZ	REF PROM TICKET
Total for check number 168177			100.00			
Check Number 168178						
1999	A298179	0	115.00	70565	YVONNE MBALLA	FHMS V KMS SOCCER
Total for check number 168178			115.00			
Check Number 168179						
8679	RMB MAY 19	0	41.45	70111	ROCIO MCALEXANDER	RMB VRMS SUNSHINE
Total for check number 168179			41.45			
Check Number 168180						
1999	A303166	0	95.00	72243	QUINN MCWILLIAMS	KHS V HEBRON BSBALL
1999	A303160	0	95.00	72243	QUINN MCWILLIAMS	KHS V HEBRON BSBALL
Total for check number 168180			190.00			
Check Number 168181						
4619	376793	0	6.00	72234	SONIA MONTANEZ	REF FIELD TRIP
Total for check number 168181			6.00			
Check Number 168182						
2248	I047305	1	178.12	00019567	MULTI-HEALTH SYSTEMS INC	#ASR026 - ASRS-P (6-18) ONLINE FORM ENG
2248	I047305	2	178.12	00019567	MULTI-HEALTH SYSTEMS INC	#ASR027 - ASR027 ASRS-T (6-18) ONLINE FORM ENG
2248	I047305	3	89.07	00019567	MULTI-HEALTH SYSTEMS INC	#ASR023 - ASR023 ASRS-P (2-5) ONLINE FORM ENG
2248	I047305	4	89.06	00019567	MULTI-HEALTH SYSTEMS INC	#ASR024 - ASR024 ASRS-T (2-5) ONLINE FORM ENG
2248	I047305	5	582.41	00019567	MULTI-HEALTH SYSTEMS INC	#ASR020 - ASRS COMPLETE ONLINE KIT
2248	I047305	6	534.37	00019567	MULTI-HEALTH SYSTEMS INC	#CD2007 - CD2007 CDI 2 SELF REPORT ONLINE
2248	I047305	7	178.12	00019567	MULTI-HEALTH SYSTEMS INC	#CD2010 - CD2010 CDI 2 TEACHER ONLINE FORM
2248	I047305	8	381.90	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS14 - CONNERS CBRS ONLINE ASSESSMENT REPORT KIT
2248	I047305	9	201.87	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS30 - CONNERS CBRS-P MAC ONLINE FORM ENG
2248	I047305	10	201.87	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS31 - CONNERS CBRS-T MAC ONLINE FORM ENG

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	1047305	11	201.87	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS32 - CBRS32 CONNERS CBRS-SR MAC ONLINE
2248	1047305	12	20.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 168182			2,836.78			
Check Number 168183						
4619	ERE 5/16/19	0	1,683.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT ERE CHOIR 5/16/19
Total for check number 168183			1,683.00			
Check Number 168184						
4619	WSES 5/21/19	0	2,173.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	WSES DRUM 5/21/19
Total for check number 168184			2,173.00			
Check Number 168185						
8679	RMB MAY 19	0	180.78	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
Total for check number 168185			180.78			
Check Number 168186						
1999	A297203	0	65.00	00023409	MICKEY O'BRIEN	HMS V VRMS SOCCER
1999	A311603	0	65.00	00023409	MICKEY O'BRIEN	VRMS V HMS SOCCER
Total for check number 168186			130.00			
Check Number 168187						
4619	374797	0	15.00	63608	TINA PIZARRO	REF TRAINER PHYSICAL
Total for check number 168187			15.00			
Check Number 168188						
8679	RMB MAY 19	0	316.17	72263	CAITLIN ALYSSA RABE	RMB FHMS SUNSHINE
Total for check number 168188			316.17			
Check Number 168189						
8679	RMB MAY 19	0	48.62	58438	JACQUELINE MADSEN REDDING	RMB HES SUNSHINE
Total for check number 168189			48.62			
Check Number 168190						
8679	RMB MAY 19	0	29.99	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 168190			29.99			
Check Number 168191						
4619	ISMS APR 19	0	28.50	47186	TARA RICHTER	ISMS 4/2/19-4/22/19
Total for check number 168191			28.50			
Check Number 168192						
8679	RMB MAY 19	0	56.32	72277	ASHLEY RODRIGUEZ	RMB HES SUNSHINE
Total for check number 168192			56.32			
Check Number 168193						
1999	FCCLA APR 19	0	37.89	70572	JANET KAY SEYMORE	TRV DALLAS 4/4-6/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168193			37.89			
Check Number 168194						
8679	RMB MAY 19	0	77.82	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
Total for check number 168194			77.82			
Check Number 168195						
8679	RMB MAY 19	0	35.22	63879	ANDREA DAWN SMITH	RMB KHE SUNSHINE
Total for check number 168195			35.22			
Check Number 168196						
1999	MLG APR 2019	0	148.25	69724	TERI DAWN STARKS-GRAVES	MLG 04/01/19-04/30/19
Total for check number 168196			148.25			
Check Number 168197						
1999	A303161	0	95.00	67507	ANDRE SZYMANKIEWICZ	KHS V HEBRON BSBALL
1999	A303165	0	95.00	67507	ANDRE SZYMANKIEWICZ	KHS V HEBRON BSBALL
Total for check number 168197			190.00			
Check Number 168198						
1999	A297206	0	115.00	72278	AUTUMN WATTERSON	HMS V TMS SOCCER
Total for check number 168198			115.00			
Check Number 168199						
8659	371124	0	15.00	72259	DONNA WAYMAN	REF ACS STUDENT SHIRT
Total for check number 168199			15.00			
Check Number 168200						
4619	373361	0	32.00	71022	LISA WOOLFOLK	REF ROCK TSHIRT
Total for check number 168200			32.00			
Check Number 701422						
8639	KEL-52019	0	4,950.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAY 2019 INTERNS
Total for check number 701422			4,950.00			
Check Number CC170272						
8659	TCHS 5-18-19	0	25,725.00	58192	LEGENDS HOSPITALITY, LLC	TCHS PROM 5-18-19
Total for check number CC170272			25,725.00			
Check Number V169002						
1999	43291	1	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SSPDT DESK TOP SLOT PUNCH
1999	43291	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V169002			95.00			
Check Number V169003						
1999	7844735	1	183.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONTOUR COVER BLACK
Total for check number V169003			183.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169004</b>						
1999	401323-00	1	119.94	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN38593 BUSINESS SOURCE 25X30 LINED SELF STICK EASEL PADS 30 SHEETS 25X30
<b>Total for check number V169004</b>			119.94			
<b>Check Number V169005</b>						
1999	AA13933863	1	299.00	00005868	APPLE INC	PR7F2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY
1999	AA14349557	1	1,099.00	00005868	APPLE INC	PTXT2LL/A PERSONALIZED 11 INCH IPAD PRO WIFI 512 GB SPACE GRAY. ENGRAVED
1999	AA13471636	1	598.00	00005868	APPLE INC	PR7F2LL/A PERSONALIZED IPAD WIFI 32GB SPACE GRAY
1999	AA13439039	1	2,940.00	00005868	APPLE INC	PART #BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB SPACE GRAY (10-PACK)
1999	AA14164464	2	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
<b>Total for check number V169005</b>			5,025.00			
<b>Check Number V169006</b>						
1989	35564	1	355.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000.00*** TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V169006</b>			355.00			
<b>Check Number V169007</b>						
1999	156546522	0	-161.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO# 19010583 LINE #2
4619	156929366	1	128.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO CC193N PRO LIGHT CAMCORDER CASE/REG
1999	156518042	1	80.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP GRAY INK CARTRIDGE F/Z3100/2100/REG HEGCZ3100
4619	156929366	2	31.53	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO ADVANCED ACTIVE SHOULDER BAG 6/STUD
1999	156518042	2	68.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP PRINTHEAD F/D JET Z2100/Z3100 MGN/CYAN/REG HEPMCDJZ2100
4619	156929366	3	577.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D-5300 CAM W/18-55MM&70-300MM LENS BLK/REG
1999	156518042	3	98.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP UNIVERSAL INSTANT DRY SATIN 36"X100"/REG HEUIPSG36100
4619	156940167	4	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LILLIPUT 7"HD/4K CAMPTOP AST MON/1920X1200 NTV/REG
1999	156518042	4	11.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
4619	156929366	5	111.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GENARAY SPECTROLED ESSENTIAL 500 DAYLT LED LT/REG
4619	156929366	6	22.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO V-RIG 5" TRIPLE SHOE BRACKET/REG
4619	156929366	7	37.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AXLER ARTICULATING ARM 11"/REG
4619	156940167	8	31.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BESCOR XT96 ON CAMERA LIGHT/REG
4619	156940167	9	16.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BESCOR AC POWER SUPPLY F/LED-125/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	156929366	10	27.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREMEPRO SDHC 32GB-95MB/S V30 CARD/REG
4619	156929366	11	35.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KINGSTON USB 3.0 HI-SPEED MEDIA READER/REG
4619	156929366	12	5.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILFORD HP5 PLUS 135-36/REG
4619	156929366	13	9.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILFROD ILFOSTOP STOP BATH 500ML/REG
4619	156929366	14	8.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILFORD MULTIGRADE DEVELOPER 500 ML/REG
4619	156929366	15	790.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI MAVC AIR (NA)ONYX BLK/CASE/CARD/LND PD/REG
4619	156929366	17	7.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILFORD ILFOSTOP STOP BATH 500ML/REG
<b>Total for check number V169007</b>			<b>2,058.79</b>			
<b>Check Number V169009</b>						
8659	135595	1	98.55	62814	RECOGNITION, INC	ROBOTICS SILVER & BLACK KNOTTED
4619	135596	1	438.00	62814	RECOGNITION, INC	HOT PINK DOUBLE HONOR CORDS
4619	135566	1	10.95	62814	RECOGNITION, INC	ARCHERY CLUB PURPLE/GOLD KNOTTED (NEW FOR 2019)
8659	135595	2	9.99	62814	RECOGNITION, INC	SHIPPING
8659	135566	2	438.00	62814	RECOGNITION, INC	AVID CORD WHITE/WHITE KNOTTED
4619	135596	2	43.80	62814	RECOGNITION, INC	SHIPPING
8659	135566	3	565.50	62814	RECOGNITION, INC	BAND CORD PURPLE/OLD GOLD/BLACK KNOTTED
4619	135566	4	43.80	62814	RECOGNITION, INC	BOWLING CORD PURPLE/GOLD KNOTTED (NEW FOR 2019)
4619	135566	5	76.65	62814	RECOGNITION, INC	CHEER CORD HOT PINK/HOT PINK KNOTTED
4619	135566	6	420.50	62814	RECOGNITION, INC	CHOIR CORD PINK/PURPLE/GOLD KNOTTED
4619	135566	7	10.95	62814	RECOGNITION, INC	DECA CORD BLUE/WHITE KNOTTED
4619	135566	8	65.70	62814	RECOGNITION, INC	EARTH WARRIORS CORD KELLY GREEN/KELLY GREEN KNOTTED
8659	135566	9	109.50	62814	RECOGNITION, INC	FALCON FRIENDS CORD (MEMBERS) LIGHT BLUE/LIGHT BLUE KNOTTED
8659	135566	10	61.25	62814	RECOGNITION, INC	FALCON FRIENDS CORD (OFFICERS) LIGHT BLUE/GOLD BRAIDED
4619	135566	11	10.95	62814	RECOGNITION, INC	GAY STRAIGHT ALLIANCE CORD RAINBOW/RAINBOW KNOTTED (NEW FOR 2019)
4619	135566	12	110.25	62814	RECOGNITION, INC	HISTORY CLUB CORD RED/SILVER BRAIDED
4619	135566	13	98.00	62814	RECOGNITION, INC	INTERACT CLUB CORD PURPLE/LIGHT BLUE BRAIDED (NEW FOR 2019)
4619	135566	14	254.15	62814	RECOGNITION, INC	INTERNATIONAL THESPIAN SOCIETY CORD GOLD/ROYAL BLUE/WHITE BRAIDED



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	135566	15	12.25	62814	RECOGNITION, INC	LAW CLUB CORD BLACK/ROYAL BLUE BRAIDED (NEW FOR 2019)
4619	135566	16	197.10	62814	RECOGNITION, INC	SKY DANCERS CORD LILAC/WHITE KNOTTED
4619	135566	17	197.10	62814	RECOGNITION, INC	SPANISH CLUB CORD RED/YELLOW KNOTTED
8659	135566	18	73.50	62814	RECOGNITION, INC	SPANISH HONOR SOCIETY CORD RED/GOLD BRAIDED (GOLD NOT YELLOW FOR 2019)
1999	135566	19	76.65	62814	RECOGNITION, INC	SPEECH & DEBATE CORD RED/DARK PURPLE KNOTTED (NEW COLORS FOR 2019)
4619	135566	20	406.00	62814	RECOGNITION, INC	TALON NEWSPAPER CORD BLACK/WHITE/RED KNOTTED
4619	135566	21	49.00	62814	RECOGNITION, INC	UIL TEAM CORD PURPLE/WHITE BRAIDED
4619	135566	22	74.75	62814	RECOGNITION, INC	YEARBOOK CORD BLACK/SILVER/PURPLE BRAIDED
4619	135566	23	131.40	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASEBALL CORD PURPLE/OLD GOLD KNOTTED
4619	135566	24	43.80	62814	RECOGNITION, INC	VARSITY ATHLETICS - GIRLS BASKETBALL PURPLE/OLD GOLD KNOTTED
4619	135566	25	164.25	62814	RECOGNITION, INC	VARSITY ATHLETICS - CROSS COUNTRY PURPLE/OLD GOLD KNOTTED
4619	135566	26	448.95	62814	RECOGNITION, INC	VARSITY ATHLETICS - FOOTBALL CORD PURPLE/OLD GOLD KNOTTED
4619	135566	27	32.85	62814	RECOGNITION, INC	VARSITY ATHLETICS - GOLF CORD PURPLE/OLD GOLD KNOTTED
4619	135566	28	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS - BOYS SOCCER PURPLE/OLD GOLD KNOTTED
4619	135566	29	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - GIRLS SOCCER PURPLE/OLD GOLD KNOTTED
4619	135566	30	43.80	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOFTBALL CORD PURPLE/OLD GOLD KNOTTED
4619	135566	31	43.80	62814	RECOGNITION, INC	VARSITY ATHLETICS - SWIM CORD PURPLE/OLD GOLD KNOTTED
4619	135566	32	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS - TENNIS CORD PURPLE/OLD GOLD KNOTTED
4619	135566	33	87.60	62814	RECOGNITION, INC	VARSITY ATHLETICS - BOYS TRACK CORD PURPLE/OLD GOLD KNOTTED
4619	135566	34	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS - GIRLS TRACK CORD PURPLE/OLD GOLD KNOTTED
4619	135566	35	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - VOLLEYBALL CORD PURPLE/OLD GOLD KNOTTED
4619	135566	36	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS - WRESTLING CORD PURPLE/OLD GOLD KNOTTED
4619	135566	37	43.80	62814	RECOGNITION, INC	VARSITY ATHLETICS - TRAINORS CORD PURPLE/OLD GOLD KNOTTED
8659	135566	38	110.92	62814	RECOGNITION, INC	SHIPPING & HANDLING
4619	135566	38	368.78	62814	RECOGNITION, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	135566	38	7.66	62814	RECOGNITION, INC	SHIPPING & HANDLING
Total for check number V169009			5,951.30			
Check Number V169010						
1999	3830001	1	820.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DINOSAURIOS (SPANISH EDITION) / 9781629703152
1999	3825694	1	669.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781531116958 WORLD HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION 2018 EDITION
2069	3833935	1	604.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781118230473 - ALMOST HOME: HELPING KIDS MOVE FROM HOMELESSNESS TO HOPE
4619	3827934	1	14.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9783864690204 108 WORD SEARCH PUZZLES WITH THE AMERICAN SIGN LANGUAGE ALPHABET: VOLUME 04: OMNIBUS EDITION OF VOLUMES 01+02+03
2069	3833935	2	1,008.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780823281190 - SACRED SHELTER: THIRTEEN JOURNEYS OF HOMELESSNESS AND HEALING
4619	3827934	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563680823 ALANDRA'S LILACS: THE STORY OF A MOTHER AND HER DEAF DAUGHTER
2069	3833935	3	570.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780807577073 - STILL A FAMILY: A STORY ABOUT HOMELESSNESS
4619	3827934	3	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563683008 ALONE IN THE MAINSTREAM: A DEAF WOMAN REMEMBERS PUBLIC SCHOOL (DEAF LIVES SERIES, VOL. 1)
4619	3827934	4	55.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781597567916 DEAF CULTURE: EXPLORING COMMUNITIES IN THE UNITED STATES
4619	3827934	5	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563682773 DEAF DAUGHTER, HEARING FATHER
4619	3827934	6	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780984529438 DON'T JUST SIGN... COMMUNICATE!: A STUDENT'S GUIDE TO ASL AND THE DEAF COMMUNITY
4619	3827934	7	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780984529445 DON'T JUST SIGN... COMMUNICATE!: A STUDENT'S GUIDE TO MASTERING ASL GRAMMAR
4619	3827934	8	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780142419434 FIVE FLAVORS OF DUMB
4619	3827934	9	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780765379375 HURT GO HAPPY: A NOVEL INSPIRED BY THE TRUE STORY OF A CHIMPANZEE WHO LEARNED SIGN LANGUAGE
4619	3827934	10	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563686443 LEGAL RIGHTS, 6TH ED.: THE GUIDE FOR DEAF AND HARD OF HEARING PEOPLE
4619	3827934	11	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780060914257 LOSS OF WORDS: THE STORY OF DEAFNESS IN A FAMILY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3827934	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780520274914 MAN WITHOUT WORDS: SECOND EDITION WITH NEW MATERIAL
4619	3827934	13	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780374455842 OF SOUND MIND
4619	3827934	14	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563685521 ON THE BEAT OF TRUTH: A HEARING DAUGHTER'S STORIES OF HER BLACK DEAF PARENTS
4619	3827934	15	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781534402416 QUIET KIND OF THUNDER
4619	3827934	16	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780375722776 RANDOM HOUSE WEBSTER'S COMPACT AMERICAN SIGN LANGUAGE DICTIONARY, THIRD EDITION
4619	3827934	17	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781416958680 READ MY LIPS
4619	3827934	18	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781781168820 SILENCE
4619	3827934	19	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545927611 SILENT DAYS, SILENT DREAMS
4619	3827934	20	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781563680809 SOUNDS LIKE HOME: GROWING UP BLACK AND DEAF IN THE SOUTH
4619	3827934	21	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780743247139 TALKING HANDS: WHAT SIGN LANGUAGE REVEALS ABOUT THE MIND
4619	3827934	22	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780679761655 TRAIN GO SORRY: INSIDE A DEAF WORLD
4619	3827934	23	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781853595455 UNDERSTANDING DEAF CULTURE: IN SEARCH OF DEAFHOOD
4619	3827934	24	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781921759321 WHISPER
4619	3827934	25	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545027892 WONDERSTRUCK
4619	3827934	26	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780399551413 YOU'RE WELCOME, UNIVERSE

**Total for check number V169010** 4,173.26  
**Check Number V169011**

1999	1505304	1	57.75	68396	BLICK ART MATERIALS LLC	ITEM #07167-0066 - BLICK ACADEMIC CANVAS 6INX6IN 2/PK
1999	1478746	10	6.14	68396	BLICK ART MATERIALS LLC	00315-8059 DR MARTIN HYDRUS WC BURNT UMBER 1OZ

**Total for check number V169011** 63.89  
**Check Number V169012**

1999	905095877	1	885.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #E73710 LASER DEVICE ONLY FOR PV/HJ MEASURING STICK
1999	905095877	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

**Total for check number V169012** 930.00  
**Check Number V169013**

1999	50667361	1	19.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653184 SOIL TEXTURE REFILL KIT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	50667361	2	296.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653203 GARDEN KIT
1999	50667361	3	48.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653570 TEST TAB DISSOLVED OXY, 50 TAB
1999	50667361	4	24.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TEST TAB, PHOSPHATE, 50 TESTS
1999	50667361	5	27.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRATE, WR TES TAB (50)
1999	50667361	6	29.82	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TEST TAB, PH, 50 TESTS
1999	50667361	7	256.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154654 KIT, SLICK OIL LAB
Total for check number V169013			703.57			
Check Number V169014						
1999	280009	1	291.45	49100	CLASSIC CHEVROLET LTD.	REPAIRS INCLUDING PARTS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE - GROUNDS DEPT (FLEET)
Total for check number V169014			291.45			
Check Number V169015						
1999	1-407409	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-406501	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-406506	1	260.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-406508	1	77.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-406562	1	500.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169015			1,016.90			
Check Number V169016						
1999	6603687	1	221.91	00001096	DEMCO, INC.	P12127550 EZLOAD LAMINATE 12" X 100'
1999	6602783	1	99.99	00001096	DEMCO, INC.	STICK TOGETHER MOSAIC
1999	6602783	2	141.00	00001096	DEMCO, INC.	LOCKING CABINET CART, PRICE SHOWS DISCOUNT
1999	6603687	2	116.20	00001096	DEMCO, INC.	WE13586910 GLOSSY LAMINATOR FILM ROLL 25" X 250'
1999	6602783	3	13.94	00001096	DEMCO, INC.	COLOR TINTED LABEL, PRICE SHOWS DISCOUNT
1999	6603687	3	26.10	00001096	DEMCO, INC.	SHIPPING
1999	6602783	4	19.13	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V169016			638.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169017</b>						
1999	31068	1	52.50	64306	PARK PLACE PUBLICATIONS, LP	#01-0126 TEXAS DOCUMENTATION HANDBOOK 6TH EDITION
1999	31068	2	6.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING
<b>Total for check number V169017</b>			58.50			
<b>Check Number V169018</b>						
4619	A002208638	1	303.68	00002530	EDUCATIONAL PRODUCTS, INC	980 ANVIL FASHION FIT TEE FOR STUDENTS IN CHOIR
4619	A002208638	2	322.66	00002530	EDUCATIONAL PRODUCTS, INC	980 ANVIL FASHION FIT TEE FOR STUDENT ONLY IN THEATER
<b>Total for check number V169018</b>			626.34			
<b>Check Number V169019</b>						
6659	SRVC00261171	1	1,206.56	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES & SERVICES TO RE-CONNECT ONE OF THE PORTABLES FROM CAPROCK TO FACILITY SERVICES ALARM PANEL. INCLUDES ALL WIRING, PROGRAMMING AND TESTING. PER QUOTE
<b>Total for check number V169019</b>			1,206.56			
<b>Check Number V169020</b>						
1999	2340923	1	221.41	00001462	FLINN SCIENTIFIC INC	A0085 AGAR, BACTO 500 G
1999	2342817	1	1,918.40	00001462	FLINN SCIENTIFIC INC	MAGNETIC STIRRER/HOT PLATE FLINN 7X7
1999	2340923	2	198.11	00001462	FLINN SCIENTIFIC INC	AP4287 CYLINDER POLYUPROPYLENE
1999	2340923	3	38.37	00001462	FLINN SCIENTIFIC INC	AP4288 CYLINDER POLYPROPYLENE
1999	2340923	4	27.88	00001462	FLINN SCIENTIFIC INC	GP6020 TEST TUBES
1999	2340923	5	10.96	00001462	FLINN SCIENTIFIC INC	P0281 POTASSIUM THIOCYANATE
1999	2340923	6	10.96	00001462	FLINN SCIENTIFIC INC	B0062 BENEDICT'S QUANTITATIVE SOLN
1999	2340923	7	110.88	00001462	FLINN SCIENTIFIC INC	AP1272 EVAPORATING DISH PORCELAIN
1999	2340923	8	105.82	00001462	FLINN SCIENTIFIC INC	AP8994 FILTER PAPER QUANTITATIVE
1999	2340923	9	7.74	00001462	FLINN SCIENTIFIC INC	1F0069 IRON (III) CHLORIDE SOLN
1999	2340923	10	12.98	00001462	FLINN SCIENTIFIC INC	S0044 SODIUM BICARBONATE LAB GRADE
1999	2340923	11	23.76	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE
1999	2340923	12	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
<b>Total for check number V169020</b>			2,709.02			
<b>Check Number V169021</b>						
4619	O26935	1	270.00	56683	IGNITE GROUP INC	CHAMPIONSHIP BANNERS TO BE HUNG IN GYMNASIUM
<b>Total for check number V169021</b>			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169022</b>						
1999	18535	1	6.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2 LINE NAME PLATE SILVER TONY COLTRIN SECURITY SPECIALIST
<b>Total for check number V169022</b>			6.00			
<b>Check Number V169023</b>						
1999	80716	1	420.00	48139	IMAGE MAKER 4 U, INC.	SOCCER GOAL BOARD - MAGNETIC W DRY ERSE
1999	80716	99	42.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169023</b>			462.00			
<b>Check Number V169024</b>						
2409	CNIN284512IO	1	3,003.25	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
2409	CNIN284940IO	1	3,594.59	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
2409	CNIN285620IO	1	3,079.67	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1999	CNIN285615IO	1	106,236.03	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN285615IO	2	1,304.69	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN285615IO	3	1,485.72	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN285615IO	4	14,525.27	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN285615IO	5	1,084.00	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN285615IO	6	58.93	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN285615IO	7	164.35	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN285615IO	8	1,555.95	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN285615IO	9	2,113.35	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN285615IO	10	1,007.12	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN285615IO	11	337.27	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN285615IO	12	386.23	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN285615IO	13	77.83	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
<b>Total for check number V169024</b>			140,014.25			
<b>Check Number V169025</b>						
1999	7193118	1	858.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	7207669	1	546.46	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169025</b>			1,404.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169026					
4619	134565333	3	2.10	00009210	J. W. PEPPER & SON, INC	10588647 DORS, DORS, PETIT BEBE
4619	134565333	5	2.15	00009210	J. W. PEPPER & SON, INC	1665843 GOOD NIGHT
4619	134565333	6	2.15	00009210	J. W. PEPPER & SON, INC	1532738 OLD JOE CLARK
4619	134565333	7	2.25	00009210	J. W. PEPPER & SON, INC	10045303 BATTLE ABOVE THE CLOUDS
4619	134565333	8	1.95	00009210	J. W. PEPPER & SON, INC	10510066 TWO WORKING SONGS FOR TB CHORUS
4619	134565333	9	2.25	00009210	J. W. PEPPER & SON, INC	10069998 LOTS OF FISH IN BONAIVIST HARBOR
4619	134565333	12	1.75	00009210	J. W. PEPPER & SON, INC	10027048 GLORIA TIBI
4619	134565333	13	1.95	00009210	J. W. PEPPER & SON, INC	3295894 DONA NOBIS PACEMMISERERE NOBIS
4619	134565333	14	1.80	00009210	J. W. PEPPER & SON, INC	3295885 THIS SHALL BE FOR MUSIC
4619	134565333	15	9.95	00009210	J. W. PEPPER & SON, INC	8068963 TWO PART AMERICAN SONGS BOOK 2 BICINIA AMERICANA
4619	134565333	16	9.95	00009210	J. W. PEPPER & SON, INC	1244896 TWO PART AMERICAN SONGS BICINIA AMERICANA
4619	134565333	17	2.95	00009210	J. W. PEPPER & SON, INC	10871865 FEARLESS ARE WE: THREE SONGS FOR THE EMERGING TENOR BASS CHOIR
4619	134565333	18	2.10	00009210	J. W. PEPPER & SON, INC	3250297 AT TWILIGHT
4619	134565333	19	1.95	00009210	J. W. PEPPER & SON, INC	1782804 MY TRUE LOVE HATH MY HEART
4619	134565333	20	2.25	00009210	J. W. PEPPER & SON, INC	4966206 NON NOBIS DOMINE
4619	134565333	21	2.05	00009210	J. W. PEPPER & SON, INC	10810590 COME IN FROM THE FIREFLY DARKNESS
4619	134565333	22	1.90	00009210	J. W. PEPPER & SON, INC	1346980 OVER THE SEA TO SKYE
4619	134565333	23	1.95	00009210	J. W. PEPPER & SON, INC	10512783 ON SILVER TIPPED WINGS
4619	134565333	24	2.10	00009210	J. W. PEPPER & SON, INC	1819325 DIDN'T MY LORD DELIVER DANIEL
4619	134565333	25	1.90	00009210	J. W. PEPPER & SON, INC	10185934 J'ENTEND LE MOULIN
4619	134565333	26	2.05	00009210	J. W. PEPPER & SON, INC	10291193 SING TO ME
4619	134565333	28	2.10	00009210	J. W. PEPPER & SON, INC	10011732 SET ME AS A SEAL UPON YOUR HEART
4619	134565333	29	1.80	00009210	J. W. PEPPER & SON, INC	1371244 VIVE L'AMOUR POD
4619	134565333	30	2.25	00009210	J. W. PEPPER & SON, INC	10735259 DIES IRAE
4619	134565333	31	2.20	00009210	J. W. PEPPER & SON, INC	10366612 BOATS SAIL ON THE RIVERS
4619	134565333	33	1.95	00009210	J. W. PEPPER & SON, INC	10735247 POOR WAYFARING STRANGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	134565333	34	2.10	00009210	J. W. PEPPER & SON, INC	3297107 EN ROULANT MA BOULE
4619	134565333	35	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	134565333	36	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	134565333	37	21.95	00009210	J. W. PEPPER & SON, INC	10438436 FIRST STEPS IN MUSIC: THE BOOK CANONS REVISED
Total for check number V169026			108.79			
Check Number V169027						
1999	1661633	1	16.38	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 5002MEBZ, METALLIC BRONZE NECK RIBBONS FOR STUDENTS PARTICIPATING IN READING OLYMPIC BINGO, BRONZE WINNERS
1999	1661633	2	20.28	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 5002MEGO METALLIC GOLD NECK RIBBON FOR READING BINGO WINNERS
1999	1661633	3	10.14	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 5002MESL METALLIC SILVER NECK RIBBON FOR READING BINGO WINNERS
1999	1661633	4	49.98	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 6843BZM LAMP BRONZE MEDAL FOR READING BINGO WINNERS
1999	1661633	5	30.94	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 6843SLM LAMP SILVER MEDAL FOR READING BINGO PARTICIPANTS
1999	1661633	6	61.88	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 6843GOM LAMP GOLD MEDAL FOR READING BINGO PARTICIPANTS
1999	1661633	7	9.48	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING-
Total for check number V169027			199.08			
Check Number V169028						
1999	CM2768037	1	-1,659.48	00001686	PRO-ED, INC.	PRODUCT # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7
1999	2768037	1	1,659.48	00001686	PRO-ED, INC.	PRODUCT # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7
1999	2771768	1	1,533.00	00001686	PRO-ED, INC.	PRODUCT # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7
1999	CM2768037	2	-584.55	00001686	PRO-ED, INC.	PRODUCT # 34351 - PAT-2:NU EXAMINER RECORD BKLT CAROLYN E ROBERTSON
1999	2768037	2	584.55	00001686	PRO-ED, INC.	PRODUCT # 34351 - PAT-2:NU EXAMINER RECORD BKLT CAROLYN E ROBERTSON
1999	2771768	2	540.00	00001686	PRO-ED, INC.	PRODUCT # 34351 - PAT-2:NU EXAMINER RECORD BKLT CAROLYN E ROBERTSON
1999	CM2768037	3	-224.40	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1999	2768037	3	224.40	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1999	2771768	3	207.30	00001686	PRO-ED, INC.	SHIPPING AND HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169028			2,280.30			
Check Number V169029						
4619	W3969299BF	0	1,794.71	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOK FAIR
Total for check number V169029			1,794.71			
Check Number V169030						
1999	1910701600	1	23.09	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	1910701600	1	145.78	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169030			168.87			
Check Number V169031						
1999	318295	0	475.00	00007632	TASBO	JAMES WESLEY PINKSTON
1999	318517	0	300.00	00007632	TASBO	GERALD STEPHENS 6/17
1999	318515	0	475.00	00007632	TASBO	DONNIE SCARBROUGH6/17
1999	318290	0	475.00	00007632	TASBO	JOSUE OTTERO 6/17-19
Total for check number V169031			1,725.00			
Check Number V169032						
1999	23163	1	160.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATING DURING PROFESSIONAL DEVELOPMENT DAYS / PO COVERS SERVICES BEGINNING JULY 1, 2018-JUNE 30, 2019
1999	23037	1	2,146.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number V169032			2,306.25			
Check Number V169033						
1999	34603193	1	186.30	68303	VARSITY BRANDS HOLDING CO., INC.	FLAG CFLAG150005D
1999	34603193	2	206.95	68303	VARSITY BRANDS HOLDING CO., INC.	FLAG CFLAG190035D
1999	34603193	3	206.95	68303	VARSITY BRANDS HOLDING CO., INC.	FLAG CFLAG190036D
1999	34603193	4	206.95	68303	VARSITY BRANDS HOLDING CO., INC.	FLAG CFLAG190037D
Total for check number V169033			807.15			
Check Number V169035						
1999	8086044329	1	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - KHS (1)
1999	8086044329	2	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - CHS (1)
1999	8086044329	3	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - FRHS (1)
1999	8086044329	4	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER -TCHS (1)
1999	8086044329	5	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - TVMS (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8086044329	6	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - FHMS (1)
1999	8086044329	7	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - VRMS (1)
1999	8086044329	8	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - KMS (1)
1999	8086044329	9	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - TSMS (1)
1999	8086044329	10	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - ISMS (1)
1999	8086044329	11	105.02	63640	VWR FUNDING, INC.	470105-050 - SHOWER TESTER - HMS (1)
1999	8085938298	12	1,589.80	63640	VWR FUNDING, INC.	CORN6795-170_VE HOT PLATE SCHOLAR 10.16 CM X 12.75 CM - KHS (10)
1999	8085938298	13	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - PHIS (2)
1999	8085938298	14	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - VRMS (2)
1999	8085938298	15	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - CTIS (2)
1999	8085938298	16	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - TMIS (2)
1999	8085938298	17	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - ISMS (2)
1999	8085938298	18	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - TVMS (2)
1999	8085938298	19	166.10	63640	VWR FUNDING, INC.	47003-170 SCALE COMPACT 200GX0.1G. - BCI (2)
1999	8085938298	20	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR-CODING KHS (1)
1999	8085938298	21	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING CHS
1999	8085938298	22	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING FRHS (1)
1999	8085938298	23	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING TCHS (1)
1999	8085938298	24	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING TVMS (1)
1999	8085938298	25	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING FHMS (1)
1999	8085938298	26	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING VRMS (1)
1999	8085938298	27	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING KMS (1)
1999	8085938298	28	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING TSMS (1)
1999	8085938298	29	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING ISMS (1)
1999	8085938298	30	24.76	63640	VWR FUNDING, INC.	470010-858 KIT CHEMICAL STORAGE COLOR- CODING HMS (1)

Total for check number V169035 4,180.08

Check Date 5/15/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168201</b>						
4619	KISD 5/4/19	0	250.00	66317	CHRISTOPHER AGWU	S&E ADJUDICATION 5/4
<b>Total for check number 168201</b>			250.00			
<b>Check Number 168202</b>						
1999	A311328	0	115.00	71748	FRANCISCO ANDRADE	HMS V TSMS SOCCER
<b>Total for check number 168202</b>			115.00			
<b>Check Number 168203</b>						
4619	KISD 5/4/19	0	250.00	67547	GARY BARNARD	S&E ADJUDICATION 5/4
<b>Total for check number 168203</b>			250.00			
<b>Check Number 168204</b>						
4619	TSMS APR 19	0	56.00	70951	JOSE EDUARDO BARRIENTOS	TSMS 4/3/19-4/24/19
<b>Total for check number 168204</b>			56.00			
<b>Check Number 168205</b>						
4619	KISD 5/4/19	0	250.00	72125	JOSHUA BOYD	S&E ADJUDICATION 5/4
<b>Total for check number 168205</b>			250.00			
<b>Check Number 168206</b>						
4619	KISD 5/4/19	0	250.00	67576	JEFFERY ALAN BRIDGES	S&E ADJUDICATION 5/4
<b>Total for check number 168206</b>			250.00			
<b>Check Number 168207</b>						
1999	RZX7289	1	1,250.00	59202	CDW GOVERNMENT LLC	LOCKNCHARGE CARRIER 20 CART&#153; - CHROMEBOOK, LAPTOP, IPAD, TABLET
1999	RWW9170	2	349.09	59202	CDW GOVERNMENT LLC	5373744 OtterBox Defender Series protective case for tablet
<b>Total for check number 168207</b>			1,599.09			
<b>Check Number 168208</b>						
8659	0005280776E9	1	248.86	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
1999	0005280776E9	1	727.13	61100	CITIBANK, N.A	LODGING FOR SHANNON RAAZ/JONI HUTCHINS TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19
1999	0005280776E9	1	319.26	61100	CITIBANK, N.A	LODGING FOR KISD ELA COORDINATOR SHEREE FELAN, ATTENDING CREST CONFERENCE IN AUSTIN TEXAS APRIL 27-28, 2019.
8659	0005280776E9	2	976.64	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
1999	0005280776E9	2	727.14	61100	CITIBANK, N.A	LODGING FOR LAUREN STUTLER/JENNY HOVER TO ATTEND TLA ANNUAL CONFERENCE 4/15/19- 4/18/19
1999	0005280776E9	2	28.64	61100	CITIBANK, N.A	PARKING
1999	0005280776E9	3	727.14	61100	CITIBANK, N.A	LODGING FOR PATRICK ADAMS TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776E9	4	727.14	61100	CITIBANK, N.A	LODGING FOR SARA PARRISH/MISTY SHEA TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19
1999	0005280776E9	5	727.14	61100	CITIBANK, N.A	LODGING FOR MISSY BREWER/DEBI RIGGS TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19
1999	0005280776E9	6	727.14	61100	CITIBANK, N.A	LODGING FOR KERRI HARRIS/AUDREY WILSON YOUNGBLOOD TO ATTEND TLA ANNUAL CONFERENCE 4/15/19-4/18/19
1999	0005280776E9	7	761.50	61100	CITIBANK, N.A	PARKING 45.47/NIGHT X 3 NIGHTS X 6 ROOMS
<b>Total for check number 168208</b>			<b>6,697.73</b>			
<b>Check Number 168209</b>						
1999	RMB MAY 19	1	116.00	71871	SHERRY D CLOUSE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168209</b>			<b>116.00</b>			
<b>Check Number 168210</b>						
4619	KISD 5/4/19	0	250.00	43788	JAMES MARTY COURTNEY	S&E ADJUDICATION 5/4
<b>Total for check number 168210</b>			<b>250.00</b>			
<b>Check Number 168211</b>						
4619	KISD 5/4/19	0	250.00	63446	KIRIN DANIELS	S&E ADJUDICATION 5/4
<b>Total for check number 168211</b>			<b>250.00</b>			
<b>Check Number 168212</b>						
2248	IBCCES MAY19	0	138.75	70348	KELLY JANE DAVIS	TRV HOUSTON 4/30-5/3
<b>Total for check number 168212</b>			<b>138.75</b>			
<b>Check Number 168213</b>						
1999	16460	1	55.69	63403	DIGITAL RESOURCES, INC.	REF MIC IN-LINE MUTE SWITCH FOR LX1, PG1, PGX1, SC, SLX, T1, U1, UC1, ULX1, URI BODYPACK TRANSMITTERS PART WA360
1999	16460	2	80.00	63403	DIGITAL RESOURCES, INC.	REF MIC CARDIOID HEADWORN DYNAMIC MICROPHONE WITH 4-PIN MINI CONNECTOR (TA4F) PART WH20TQG
1999	16460	3	186.25	63403	DIGITAL RESOURCES, INC.	CHOIR MIC SET UP CARDIOID CONDENSER INSTRUMENT MICROPHONE PART SM94-LC
1999	16460	4	15.00	63403	DIGITAL RESOURCES, INC.	CHOIR MIC SET UP 4' MICROPHONE ADAPTER CABLE, 4-PIN MINI CONNECTOR (TA4F) TO XLR (F) CONNECTOR PART WA310
1999	16460	5	210.00	63403	DIGITAL RESOURCES, INC.	CHOIR MIC SET UP BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR PART ULX1-G3
1999	16460	8	72.54	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 168213</b>			<b>619.48</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168214</b>						
8659	1977	1	200.00	71850	HANH M DO	DEBATE & INTERP CONSULTING
<b>Total for check number 168214</b>			200.00			
<b>Check Number 168215</b>						
1999	A311327	0	115.00	66109	GEORGE ESTRADA	HMS V TSMS SOCCER
<b>Total for check number 168215</b>			115.00			
<b>Check Number 168216</b>						
1999	A298240	0	115.00	64586	STEVE FAZAKERLEY	KMS V FHMS SOCCER
<b>Total for check number 168216</b>			115.00			
<b>Check Number 168217</b>						
1999	RMB FEB 2019	1	116.00	71758	SAMANTHA LYNN GEORGE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168217</b>			116.00			
<b>Check Number 168218</b>						
1999	41632	1	161.30	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 168218</b>			161.30			
<b>Check Number 168219</b>						
4619	KISD 5/4/19	0	250.00	66313	SHANNON GILL	S&E ADJUDICATION 5/4
<b>Total for check number 168219</b>			250.00			
<b>Check Number 168220</b>						
4619	KISD 5/4/19	0	250.00	72169	MARTIN GODOY JR.	S&E ADJUDICATION 5/4
<b>Total for check number 168220</b>			250.00			
<b>Check Number 168221</b>						
1999	A298241	0	115.00	71726	ZACHARY GOODRICH	KMS V TVMS SOCCER
<b>Total for check number 168221</b>			115.00			
<b>Check Number 168222</b>						
4619	KISD 5/4/19	0	250.00	69145	TAYLOR GOODWIN	S&E ADJUDICATION 5/4
<b>Total for check number 168222</b>			250.00			
<b>Check Number 168223</b>						
4619	APR 2019	1	38.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 168223</b>			38.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168224</b>						
1999	9163861967	1	53.90	00001173	W.W. GRAINGER, INC.	49J486 TK28447178T Cash Box Number of Compartments 9 Material Steel Lock Style Wafer Tumbler Lock Color Platinum Height 3-38 In. Width 11-38 In. Depth 7-12 In. Includes 2 Keys
1999	9163861967	2	85.56	00001173	W.W. GRAINGER, INC.	45JY41 TK28447179T Flame Resistant Rain Coat Arc Flash PPE Category 0 High Visibility No Rainwear Primary Material Neoprene Rainwear Size L Tan Rainwear Features Chemical Resistant Wind Resistant Rainwear ANSI Class Unrated Hood
1999	9164118144	3	32.51	00001173	W.W. GRAINGER, INC.	23K251 TK28447180T Desktop Organizer Number of Compartments 6 BlackSilver Plastic Height 5-14 In. Width 5-14 In. Depth 9-14 In.
1999	9163861967	4	7.33	00001173	W.W. GRAINGER, INC.	22W895 TK28447181T Paper Clip Holder Number of Compartments 1 BlackSilver HPS Height 3-14 In. Width 2- 12 In. Depth 2-14 In.
<b>Total for check number 168224</b>			179.30			
<b>Check Number 168225</b>						
4619	KISD 5/4/19	0	250.00	72218	ELIZABETH MARIE HARVILLE	S&E ADJUDICATION 5/4
<b>Total for check number 168225</b>			250.00			
<b>Check Number 168226</b>						
1999	17118	1	5,880.00	56489	HELLAS CONSTRUCTION, INC.	KHS -TENNIS COURT REPAIR ONE CABLE STICKING OUT. CHIP OUT 1 TO 2 AROUND EXPOSED CABLE TAPING AND RESET BACK IN COURT AND PUT CONCRETE TO LEVEL AND REPAINT. SEE SCOPE OF WORK
<b>Total for check number 168226</b>			5,880.00			
<b>Check Number 168227</b>						
1999	7971970	1	87.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	3972691	1	100.21	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	3972686	1	219.74	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS, SHELVES. DO NOT EXCEED PO AMOUNT
<b>Total for check number 168227</b>			407.75			
<b>Check Number 168228</b>						
4619	INV38316	1	7,500.00	70030	IMAGINE LEARNING, INC	QUOTE # QT64061 IMAGINE LEARNING MATH SUITE ANNUAL SITE LICENSE BUNDLE - IMAGINE MATH AND BLUEPRINT FOR STUDENT USE ONLY AT WILLIS LANE OVER SUMMER AND INTO NEXT YEAR
<b>Total for check number 168228</b>			7,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168229</b>						
1999	HS JOURNAL19	0	435.34	59717	JAMES ERIC JOHNSON	TRV ANAHEIM 4/24-4/28
Total for check number 168229			435.34			
<b>Check Number 168230</b>						
4619	ISMS APR 19	0	95.00	65230	AMANDA M KANA	ISMS 4/2/19-4/30/19
Total for check number 168230			95.00			
<b>Check Number 168231</b>						
4619	KISD 5/4/19	0	250.00	67641	CHRISTOPHER KANICKI	S&E ADJUDICATION 5/4
Total for check number 168231			250.00			
<b>Check Number 168232</b>						
4619	KISD 5/4/19	0	250.00	63967	KARL KRAUSE	S&E ADJUDICATION 5/4
Total for check number 168232			250.00			
<b>Check Number 168233</b>						
4899	KISD 5/1/19	0	165.00	72274	MARTIN KRUK	ART SHOW JUDGE 5/1/19
Total for check number 168233			165.00			
<b>Check Number 168234</b>						
1999	A298239	0	115.00	72057	CARULLAH KUCUK	KMS V FHMS SOCCER
Total for check number 168234			115.00			
<b>Check Number 168235</b>						
1999	MLG APR-MAY	0	56.38	71148	ALLISON JENAE LEMONS	MLG 4/8/19-5/3/19
Total for check number 168235			56.38			
<b>Check Number 168236</b>						
1999	50670	1	769.00	00008566	LONE STAR COMMUNICATIONS, INC	SHURE QLXD2/SM58 WIRELESS MICROPHONE TO BE USED WITH FREQ: 572-636 MHZ
Total for check number 168236			769.00			
<b>Check Number 168237</b>						
1999	ARU0281451	1	30.76	57944	THOMAS J PETERSON LLC	SEE ATTACHED LIST OF BOOKS
Total for check number 168237			30.76			
<b>Check Number 168238</b>						
4619	916804	1	127.29	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$299.44 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO PLYWOOD SHEETS, 4X4 PT POST AND CONCRETE BAGS
4619	916860	1	90.21	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$299.44 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO PLYWOOD SHEETS, 4X4 PT POST AND CONCRETE BAGS
8659	902778	1	84.51	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS. CASTERS, HARDWARE ETC.
8659	901387	1	144.31	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS. CASTERS, HARDWARE ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	980951	1	413.90	41398	LOWE'S COMPANIES INC	COOLERS AND BINS
Total for check number 168238			860.22			
Check Number 168239						
1999	MLG APR 2019	0	102.43	61563	CARRIE LEAANN MANNING	MLG 4/1/19-4/30/19
Total for check number 168239			102.43			
Check Number 168240						
4619	249430	1	466.70	40116	MASON'S PAINT & AUTOBODY, INC	FOR PAINT AND BODY REPAIR TO WHITE FLEET RENTAL VEHICLES
Total for check number 168240			466.70			
Check Number 168241						
8659	A297790	0	240.00	71456	JILLIAN NICOLE MATHEWS	KHS PROM 4/27/19
Total for check number 168241			240.00			
Check Number 168242						
1999	592883-0	1	498.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ALEAEWR2B WORKSTATION, SIT STAND
1999	593420-0	1	81.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # XRN624672 LAMINATOR HEAT FREE 9"WIDE
1999	593420-0	2	18.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD13043 FOLDERS 1/3 CUT PURPLE
Total for check number 168242			598.85			
Check Number 168243						
1999	RMB JAN 2019	1	116.00	69922	SAMANTHA JO MAX	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168243			116.00			
Check Number 168244						
4619	KISD 5/4/19	0	250.00	45680	SCOTT MCCLEAN	S&E ADJUDICATION 5/4
Total for check number 168244			250.00			
Check Number 168245						
4899	KISD 5/1/19	0	165.00	72273	SUZANNE MCLEOD	ART SHOW JUDGE 5/1/19
Total for check number 168245			165.00			
Check Number 168246						
4619	KISD 5/4/19	0	250.00	72170	JAY MCNEW	S&E ADJUDICATION 5/4
Total for check number 168246			250.00			
Check Number 168247						
1999	142859	1	687.00	53027	MGM PRINTING SERVICES	COURSE-HS HIGH SCHOOL COURSE GUIDE
1999	141564	1	80.00	53027	MGM PRINTING SERVICES	RED BATTLE OF THE BOOKS T-SHIRTS CHILD'S SMALL - 3 CHILD'S MEDIUM - 9 CHILD'S LARGE - 4



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	142701	1	1,170.00	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK # 174501, QTY 15,000, 8.5 X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
1999	142859	2	296.00	53027	MGM PRINTING SERVICES	COURSE-MS MIDDLE SCHOOL COURSE GUIDE
Total for check number 168247			2,233.00			
Check Number 168248						
1999	A298242	0	115.00	64546	THOMAS MORAN	KMS V TVMS SOCCER
Total for check number 168248			115.00			
Check Number 168249						
4619	KISD 5/4/19	0	250.00	71809	KATHERINE MORRIS	S&E ADJUDICATION 5/4
Total for check number 168249			250.00			
Check Number 168250						
1999	RMB JAN 2019	1	116.00	69612	KIMBERLY ANN MUELLER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168250			116.00			
Check Number 168251						
4619	PGE 5/16/19	0	3,496.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT PGE CHOIR 5/16/19
4619	IES 5/17/19	1	391.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY FEE, LESS \$50 DEPOSIT MADE 9/25/18
4619	IES 5/17/19	2	147.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
Total for check number 168251			4,034.00			
Check Number 168252						
4619	FHMS 5/20/19	0	1,805.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT FHMS AVID 5/20/19
Total for check number 168252			1,805.00			
Check Number 168253						
4619	SGE 5/16/19	0	7.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	1 STAFF MEAL
4619	SGE 5/16/19	0	203.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	29 CHAPERONE MEALS
4619	SGE 5/16/19	0	799.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	47 CHAPERONE TKTS
4619	SGE 5/16/19	0	665.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	95 STDNT MEALS
4619	SGE 5/16/19	0	1,945.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT SGE 5/16/19 95 STD
Total for check number 168253			3,619.00			
Check Number 168254						
2248	2019013	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	2019014	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
2248	2019015	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
Total for check number 168254			8,400.00			
Check Number 168255						
4619	KISD 5/4/19	0	250.00	72193	MATTHEW PEARSON	S&E ADJUDICATION 5/4
Total for check number 168255			250.00			
Check Number 168256						
4619	ISMS MAY 19	0	18.00	69709	KRISTIN PERRY	ISMS 5/2/19
4619	ISMS APR 19	0	45.00	69709	KRISTIN PERRY	ISMS 4/11/19-4/25/19
Total for check number 168256			63.00			
Check Number 168257						
2248	MAR/APR 2019	1	5,000.00	71806	KIMBERLY ANN PFOHL	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 19, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$50/HR. NOT TO EXCEED 260 HOURS.
Total for check number 168257			5,000.00			
Check Number 168258						
8659	2027	2	2,992.50	59032	PICFLIPS, LLC	STANDARD FLIPBOOK STUDIO 3 X DELUXE FLIPBOOK STUDIOS INVOICE 2027 - FINAL BALANCE
Total for check number 168258			2,992.50			
Check Number 168259						
8659	TCHS 5/18/19	2	1,800.00	55946	MICHAEL ROURK	DJ SERVICES - BALANCE DUE (PRIOR TO EVENT)
Total for check number 168259			1,800.00			
Check Number 168260						
4619	KISD 5/4/19	0	250.00	70509	TRAVIS PRUITT	S&E ADJUDICATION 5/4
Total for check number 168260			250.00			
Check Number 168261						
1999	19284	1	349.50	59040	RAIN PONCHOS PLUS, LLC	452M NYLON RAIN PONCHO STYLE: MODIFIED HOOD SIZE L COLOR BLACK
1999	19287	1	10.79	59040	RAIN PONCHOS PLUS, LLC	CRICUT EASY PRESS MAT 10X8
1999	19287	2	9.58	59040	RAIN PONCHOS PLUS, LLC	CRICUT VINYL TRANSFER TAPE 48X12
1999	19287	3	49.18	59040	RAIN PONCHOS PLUS, LLC	CRICUT MATS VARIETY PACK 12 X 12
1999	19287	4	41.98	59040	RAIN PONCHOS PLUS, LLC	CRICUT PREMIUM FINE POINT BLADE AND HOUSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19287	5	189.00	59040	RAIN PONCHOS PLUS, LLC	CRICUT HEAT PRESS 9X9
Total for check number 168261			650.03			
Check Number 168262						
1999	A298182	0	115.00	43435	ERIC RITENOUR	FHMS V TSMS SOCCER
Total for check number 168262			115.00			
Check Number 168263						
4619	KISD 5/4/19	0	250.00	72126	JAMES ROLLINS	S&E ADJUDICATION 5/4
Total for check number 168263			250.00			
Check Number 168264						
4619	9072	1	120.75	67371	ROYOLA SCREEN PRINTING, INC.	#1 GILDEN LB SMALL SHIRT
4619	8998	1	189.00	67371	ROYOLA SCREEN PRINTING, INC.	SMALL SHIRT COMFORT COLOR BUTTER
8659	9060	1	192.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM T-SHIRTS
4619	8998	2	677.25	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM SHIRT COMFORT COLOR BUTTER
4619	9072	2	448.50	67371	ROYOLA SCREEN PRINTING, INC.	#1 GILDEN LB MEDIUM SHIRT
4619	8998	3	110.25	67371	ROYOLA SCREEN PRINTING, INC.	LARGE SHIRT COMFORT COLOR BUTTER
4619	9072	3	373.75	67371	ROYOLA SCREEN PRINTING, INC.	#1 GILDEN LB LARGE SHIRT
4619	9072	4	120.00	67371	ROYOLA SCREEN PRINTING, INC.	#2 CC BERRY SMALL SHIRT
4619	9072	5	450.00	67371	ROYOLA SCREEN PRINTING, INC.	#2 CC BERRY MEDIUM SHIRT
4619	9072	6	50.00	67371	ROYOLA SCREEN PRINTING, INC.	#2 CC BERRY LARGE SHIRT
4619	9072	7	150.00	67371	ROYOLA SCREEN PRINTING, INC.	#3 CC CUMIN SMALL SHIRT
4619	9072	8	562.50	67371	ROYOLA SCREEN PRINTING, INC.	#3 CC CUMIN MEDIUM SHIRT
4619	9072	9	62.50	67371	ROYOLA SCREEN PRINTING, INC.	#3 CC CUMIN LARGE SHIRT
4619	9072	10	114.00	67371	ROYOLA SCREEN PRINTING, INC.	#4 CC TRUE NAVY SMALL SHIRT
4619	9072	11	427.50	67371	ROYOLA SCREEN PRINTING, INC.	#4 CC TRUE NAVY MEDIUM SHIRT
4619	9072	12	47.50	67371	ROYOLA SCREEN PRINTING, INC.	#4 CC TRUE NAVY LARGE SHIRT
4619	9072	13	68.25	67371	ROYOLA SCREEN PRINTING, INC.	#5 GREY SPEAR SMALL SHIRT
4619	9072	14	175.50	67371	ROYOLA SCREEN PRINTING, INC.	#5 GREY SPEAR MEDIUM SHIRT
4619	9072	15	97.50	67371	ROYOLA SCREEN PRINTING, INC.	#5 GREY SPEAR LARGE SHIRT
Total for check number 168264			4,437.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168265</b>						
4619	KISD 5/4/19	0	250.00	70510	LYNNA RUSSELL	S&E ADJUDICATION 5/4
<b>Total for check number 168265</b>			250.00			
<b>Check Number 168266</b>						
4619	KISD 5/4/19	0	250.00	72168	JAZPER, SALDANA	S&E ADJUDICATION 5/4
<b>Total for check number 168266</b>			250.00			
<b>Check Number 168267</b>						
4619	003157	1	194.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 FOR SAMS CLUB. ITEMS INCLUDING BUT NOT LIMITED TO POPCICLES, DRINKS, CANDY FOR FIELD DAY REFRESHMENTS
1999	001523	1	202.41	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, STREAMERS, BALLOONS, HELIUM TANKS, CONFETTI, CARDSTOCK, TISSUE PAPER, & PAPER GOODS. NOT TO EXCEED \$300
1999	007976	1	263.52	69230	SAM'S EAST, INC.	DO NOT EXCEED
<b>Total for check number 168267</b>			660.01			
<b>Check Number 168268</b>						
4619	KISD 5/4/19	0	250.00	44680	JOSHUA SCHECHTER	S&E ADJUDICATION 5/4
<b>Total for check number 168268</b>			250.00			
<b>Check Number 168269</b>						
1999	134703	1	9.99	63984	THINK SOCIAL PUBLISHING, INC.	WHOLE BODY LISTENING POSTER
1999	134703	2	12.72	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
<b>Total for check number 168269</b>			22.71			
<b>Check Number 168270</b>						
4619	271513	1	275.04	48808	SODEXO, INC. & AFFILIATES	ITEM 982-0026 CLEMENTINES CASE
4619	271525	1	-275.04	48808	SODEXO, INC. & AFFILIATES	ITEM 982-0026 CLEMENTINES CASE
4619	271524	1	240.66	48808	SODEXO, INC. & AFFILIATES	ITEM 982-0026 CLEMENTINES CASE
<b>Total for check number 168270</b>			240.66			
<b>Check Number 168271</b>						
4619	WRE_052019	0	202.50	67211	DALLAS SPARK!	FT WRE 4TH GR 5/20/19
<b>Total for check number 168271</b>			202.50			
<b>Check Number 168272</b>						
4619	503215	1	1.39	00023422	SPEED STACKS, INC	07121 - GEAR BAG
4619	503214	1	5.81	00023422	SPEED STACKS, INC	07121 - GEAR BAG
4619	503215	2	20.77	00023422	SPEED STACKS, INC	03014 - TIMER - GX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	503214	2	87.23	00023422	SPEED STACKS, INC	03014 - TIMER - GX
4619	503214	3	11.63	00023422	SPEED STACKS, INC	03517 - MAT - GX
4619	503215	3	2.77	00023422	SPEED STACKS, INC	03517 - MAT - GX
4619	503215	4	2.77	00023422	SPEED STACKS, INC	03518 - BLACK FLAME MAT - GX
4619	503214	4	11.63	00023422	SPEED STACKS, INC	03518 - BLACK FLAME MAT - GX
4619	503215	5	1.38	00023422	SPEED STACKS, INC	03547 - GX MAT - STORM
4619	503214	5	5.82	00023422	SPEED STACKS, INC	03547 - GX MAT - STORM
4619	503215	6	2.77	00023422	SPEED STACKS, INC	03548 - GX MAT - NEON BUBBLES
4619	503214	6	11.63	00023422	SPEED STACKS, INC	03548 - GX MAT - NEON BUBBLES
4619	503215	7	1.38	00023422	SPEED STACKS, INC	03549 - GX MAT - CRUSHED CRAYON
4619	503214	7	5.82	00023422	SPEED STACKS, INC	03549 - GX MAT - CRUSHED CRAYON
4619	503214	8	5.82	00023422	SPEED STACKS, INC	03550 - GX MAT - ORIGAMI ORANGE
4619	503215	8	1.38	00023422	SPEED STACKS, INC	03550 - GX MAT - ORIGAMI ORANGE
4619	503214	9	36.83	00023422	SPEED STACKS, INC	02202 - CUP SET ST REALLY RED
4619	503215	9	8.77	00023422	SPEED STACKS, INC	02202 - CUP SET ST REALLY RED
4619	503214	10	24.55	00023422	SPEED STACKS, INC	02204 - CUP SET ST ROYAL PURPLE
4619	503215	10	5.85	00023422	SPEED STACKS, INC	02204 - CUP SET ST ROYAL PURPLE
4619	503215	11	11.69	00023422	SPEED STACKS, INC	02206 - CUP SET ST COOL BLUE
4619	503214	11	49.11	00023422	SPEED STACKS, INC	02206 - CUP SET ST COOL BLUE
4619	503214	12	24.55	00023422	SPEED STACKS, INC	02210 - CUP SET ST NEON GREEN
4619	503215	12	5.85	00023422	SPEED STACKS, INC	02210 - CUP SET ST NEON GREEN
4619	503215	13	14.62	00023422	SPEED STACKS, INC	02219 - CUP SET ST BLACK FLAME
4619	503214	13	61.38	00023422	SPEED STACKS, INC	02219 - CUP SET ST BLACK FLAME
4619	503215	14	11.69	00023422	SPEED STACKS, INC	02220 - CUP SET ST ZIPPY LEOPARD
4619	503214	14	49.11	00023422	SPEED STACKS, INC	02220 - CUP SET ST ZIPPY LEOPARD
4619	503214	15	36.83	00023422	SPEED STACKS, INC	02280 - CUP SET ST BLUE ART
4619	503215	15	8.77	00023422	SPEED STACKS, INC	02280 - CUP SET ST BLUE ART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	503214	16	49.11	00023422	SPEED STACKS, INC	02281 - CUP SET ST TANGLE
4619	503215	16	11.69	00023422	SPEED STACKS, INC	02281 - CUP SET ST TANGLE
4619	503214	17	36.83	00023422	SPEED STACKS, INC	02282 - CUP SET ST CROSSHATCH
4619	503215	17	8.77	00023422	SPEED STACKS, INC	02282 - CUP SET ST CROSSHATCH
4619	503215	18	11.69	00023422	SPEED STACKS, INC	02245 - CUP SET ST DIGITAL CAMO
4619	503214	18	49.11	00023422	SPEED STACKS, INC	02245 - CUP SET ST DIGITAL CAMO
4619	503215	19	8.77	00023422	SPEED STACKS, INC	02244 - CUP SET ST PINK HAWAIIAN
4619	503214	19	36.83	00023422	SPEED STACKS, INC	02244 - CUP SET ST PINK HAWAIIAN
4619	503215	20	3.85	00023422	SPEED STACKS, INC	02233 - PS2 CLEAR SEK
4619	503214	20	16.15	00023422	SPEED STACKS, INC	02233 - PS2 CLEAR SEK
4619	503215	21	7.69	00023422	SPEED STACKS, INC	02271 - PS2 CHOI
4619	503214	21	32.31	00023422	SPEED STACKS, INC	02271 - PS2 CHOI
4619	503215	22	5.69	00023422	SPEED STACKS, INC	07033 - QUICK STEM
4619	503214	22	23.91	00023422	SPEED STACKS, INC	07033 - QUICK STEM
Total for check number 168272			832.00			
Check Number 168273						
4619	KISD 5/4/19	0	250.00	72191	STUART SPOON	S&E ADJUDICATION 5/4
Total for check number 168273			250.00			
Check Number 168274						
1999	268600390039	1	525.00	59449	TCU ADVANCED PLACEMENT	CATHERINE REEVES WILL BE ATTENDING COLLEGE BOARD ADVANCED PLACEMENT (AP) SUMMER INSTITUTE 2019 AT TEXAS CHRISTIAN UNIVERSITY.
Total for check number 168274			525.00			
Check Number 168275						
4619	40709	1	169.00	61247	TENNIS OUTLET, INC.	887768627096 - WILSON PRO STAFF 97L - 4 3/8 GRIP
4619	40709	2	9.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE
Total for check number 168275			178.95			
Check Number 168276						
4619	KMS APR-MAY	1	76.00	55974	SHELLEY TERRY	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS. WILL BE PAID \$9.50 PER VOICE LESSON WITH A MAXIMUM OF 74 LESSONS. CONTRACT GOOD FROM 8-15-18/6-1-19. CARLA EPPERSON-KMS CHOIR SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168276			76.00			
Check Number 168277						
4619	67890	1	470.00	72157	QUAMON FOWLER	GUEST ARTIST FOR NIGHT OF JAZZ AT HMS
Total for check number 168277			470.00			
Check Number 168278						
1999	56435	1	412.68	00013517	TEXAS FURNITURE SOURCE INC	ITEM # HNL2442RP - HON RIGHT RETURN, 24 X 42
1999	56483	1	5,930.00	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B, HON, CARTON OF 4 SMARTLINK STUDENT 18" STACK CHAIRS FOR A TOTAL OF 100 CHAIRS. COLOR: LAVA, FRAME: PLATINUM
1999	56423	1	1,052.76	00013517	TEXAS FURNITURE SOURCE INC	IGNITION HON ARMLESS GUEST CHAIR W/A162 FABRIC ITEM # HIGS6.N.E.IM.A162.PLAT CHAIRS ARE FOR KMS COUNSELING OFFICE. MICHELLE ZIMMERMAN-KMS LEAD COUNSELOR.
1999	56303	1	353.38	00013517	TEXAS FURNITURE SOURCE INC	HIWM3 HON HIWM3.A.H.M.WP40.T.SB WP40 BLACK FAUX LEATHER
1999	56426	1	496.52	00013517	TEXAS FURNITURE SOURCE INC	GUEST CHAIR X 2 FOR HR RECEPTION AREA
1999	56435	2	329.65	00013517	TEXAS FURNITURE SOURCE INC	HNL3072BUEP HON 30 X 72 BULLET PENINSULA
1999	56483	2	300.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56303	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56423	2	65.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56426	2	627.41	00013517	TEXAS FURNITURE SOURCE INC	3-SEAT BENCH FOR HR RECEPTION AREA
1999	56435	3	64.21	00013517	TEXAS FURNITURE SOURCE INC	HPC191X - HON COLUMN LEG FOR PENINSULA FOR PENINSULA TOP
1999	56426	3	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56435	4	276.48	00013517	TEXAS FURNITURE SOURCE INC	HPC180G HON FROSTED GLASS MODESTY PANEL
1999	56435	5	122.70	00013517	TEXAS FURNITURE SOURCE INC	H90056 HON FABRIC TACK BOARD FOR HUTCH
1999	56435	6	369.74	00013517	TEXAS FURNITURE SOURCE INC	HNL2116MBFF - HON MOBILE BOX/BOX/FILE PEDESTAL
1999	56435	7	184.05	00013517	TEXAS FURNITURE SOURCE INC	HTLS36 - HON SQUARE 36" TABLE TOP
1999	56435	8	207.22	00013517	TEXAS FURNITURE SOURCE INC	HTXLEG.T1 HON PLATINUM TABLE BASE
1999	56435	9	563.19	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.GR3 HON GUEST CHAIR W/ARMS/PLATINUM FRAME
1999	56435	10	133.33	00013517	TEXAS FURNITURE SOURCE INC	HLVPM1 HON VERTICAL PAPER MANAGER
1999	56435	11	764.42	00013517	TEXAS FURNITURE SOURCE INC	HNL367FD HON - 72" HUTCH W/FROSTED GLASS DOORS
1999	56435	12	195.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168278			12,557.74			
Check Number 168279						
4619	KISD 5/4/19	0	250.00	61875	KRISTEN THOMPSON	S&E ADJUDICATION 5/4
Total for check number 168279			250.00			
Check Number 168280						
1999	MLG JAN-APR	0	186.01	72289	LAUREN ELIZABETH TOWNSLEY	MLG 01/09/19-04/08/19
Total for check number 168280			186.01			
Check Number 168281						
4619	A5365	1	75.00	70551	BANNER CELEBRATION HOLDINGS, LLC	MS709G 2" BRIGHT GOLD TORCH LASERABLE MIDNITE STAR MEDAL
4619	A5365	2	6.26	70551	BANNER CELEBRATION HOLDINGS, LLC	R120-6P 7/8" PURPLE NECK RIBBON WITH SNAP CLIP
Total for check number 168281			81.26			
Check Number 168282						
4619	KISD 5/4/19	0	250.00	71384	CHRISTIAN LEE TURNLEY	S&E ADJUDICATION 5/4
Total for check number 168282			250.00			
Check Number 168283						
4619	312906	0	644.00	61485	UASUA, LLC	FT TSMS 5/20/19
Total for check number 168283			644.00			
Check Number 168284						
2248	0319-015	1	360.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATION ALGEBRA 1 BENCH MARK PAGES
2248	0319-015	2	207.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - 24 TACTILE GRAPHICS PAGES
2248	0319-015	3	34.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - 71 EMBOSSED BRAILLE PAGES
2248	0319-015	4	3.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 - COVER AND GBC COMB
2248	0319-015	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2248	0319-015	6	192.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - UNIT 9 TEST PAGES
2248	0319-015	7	135.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - 16 TACTILE GRAPHIC PAGES
2248	0319-015	8	19.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - 58 EMBOSSED BRAILLE PAGES
2248	0319-015	9	3.00	71820	VISUAL AID VOLUNTEERS	#BAINDFEE-01 - COVER & CBC COMB
2248	0319-015	10	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2248	0319-015	11	10.12	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 168284			1,023.62			
Check Number 168285						
4619	KISD 5/4/19	0	0.00	72128	ANDREW WILLIAMS	S&E ADJUDICATION 5/4
Total for check number 168285			0.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168286</b>						
1999	A298181	0	115.00	48310	RANDY WYNN	FHMS V TSMS SOCCER
<b>Total for check number 168286</b>			115.00			
<b>Check Number CC170273</b>						
8659	TSMS 5-17-19	0	860.76	00014019	TEXAS FLAGS, LTD	FT TSMS NJHS 5-17-19
<b>Total for check number CC170273</b>			860.76			
<b>Check Number V169036</b>						
4619	HMS 5/17/19	0	3,000.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	FT HMS/PHI 5/17/19
<b>Total for check number V169036</b>			3,000.00			
<b>Check Number V169037</b>						
2119	AA12851049	3	598.00	00005868	APPLE INC	PR7F2LL/A....PERSONALIZED IPAD WIFI 32GB-SPACE GRAY ENGRAVING: PRPERTY OF KELLER ISD
<b>Total for check number V169037</b>			598.00			
<b>Check Number V169038</b>						
2119	00037142	2	5,775.00	54176	AVID CENTER	REGISTRATION FOR AVID SUMMER INSTITUTE : REBECCA BAKER, CARRIE BIRDSONG, LEIGH FARROW, MORGAN NEVAREZ, REBEKAH PANICO, CAITLIN RABE, CASEY TERRELL
<b>Total for check number V169038</b>			5,775.00			
<b>Check Number V169039</b>						
1999	1218306	0	13.67	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA CASE
<b>Total for check number V169039</b>			13.67			
<b>Check Number V169041</b>						
8659	135578	1	391.50	62814	RECOGNITION, INC	HONOR CORDS FOR BAND
8659	135578	2	39.15	62814	RECOGNITION, INC	SHIPPING
8659	135578	3	463.45	62814	RECOGNITION, INC	HONOR CORDS FOR CHOIR
8659	135578	4	46.50	62814	RECOGNITION, INC	SHIPPING
8659	135578	5	72.50	62814	RECOGNITION, INC	HONOR CORDS FOR CIRCLE OF FRIENDS
8659	135578	6	7.25	62814	RECOGNITION, INC	SHIPPING
8659	135578	7	164.25	62814	RECOGNITION, INC	HONOR CORDS FOR FBLA
8659	135578	8	16.50	62814	RECOGNITION, INC	SHIPPING
4619	135578	9	61.25	62814	RECOGNITION, INC	HONOR CORDS FOR FCA
4619	135578	10	6.15	62814	RECOGNITION, INC	SHIPPING
8659	135578	11	153.30	62814	RECOGNITION, INC	HONOR CORDS FOR INTEREACT CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	135578	12	15.40	62814	RECOGNITION, INC	SHIPPING
8659	135578	13	175.20	62814	RECOGNITION, INC	HONOR CORDS FOR LIGHTNING DANCERS
8659	135578	14	17.60	62814	RECOGNITION, INC	SHIPPING
4619	135578	15	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR PSYCHOLOGY CLUB
4619	135578	16	8.80	62814	RECOGNITION, INC	SHIPPING
8659	135578	17	200.15	62814	RECOGNITION, INC	HONOR CORDS FOR REDEFINING BEAUTIFUL
4619	135578	17	51.70	62814	RECOGNITION, INC	HONOR CORDS FOR REDEFINING BEAUTIFUL
4619	135578	18	25.30	62814	RECOGNITION, INC	SHIPPING
8659	135578	19	183.75	62814	RECOGNITION, INC	HONOR CORDS FOR SCIENCE NATIONAL HONOR SOCIETY
8659	135578	20	18.45	62814	RECOGNITION, INC	SHIPPING
1999	135578	21	131.40	62814	RECOGNITION, INC	HONOR CORDS FOR ROTC
1999	135578	22	13.20	62814	RECOGNITION, INC	SHIPPING
1999	135578	23	219.00	62814	RECOGNITION, INC	HONOR CORDS FOR THEATRE
1999	135578	24	22.00	62814	RECOGNITION, INC	SHIPPING
4619	135578	25	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR BASEBALL
4619	135578	26	8.80	62814	RECOGNITION, INC	SHIPPING
4619	135578	27	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR BOYS BASKETBALL
4619	135578	28	2.20	62814	RECOGNITION, INC	SHIPPING
4619	135578	29	120.45	62814	RECOGNITION, INC	HONOR CORDS FOR BOYS SOCCER
4619	135578	30	12.10	62814	RECOGNITION, INC	SHIPPING
4619	135578	31	76.65	62814	RECOGNITION, INC	HONOR CORDS FOR CROSS COUNTRY
4619	135578	32	7.70	62814	RECOGNITION, INC	SHIPPING
4619	135578	33	76.65	62814	RECOGNITION, INC	HONOR CORDS FOR FOOTBALL
4619	135578	34	7.70	62814	RECOGNITION, INC	SHIPPING
4619	135578	35	10.95	62814	RECOGNITION, INC	HONOR CORDS FOR GIRLS BASKETBALL
4619	135578	36	1.10	62814	RECOGNITION, INC	SHIPPING
4619	135578	37	109.50	62814	RECOGNITION, INC	HONOR CORDS FOR GIRLS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	135578	38	11.00	62814	RECOGNITION, INC	SHIPPING
4619	135578	39	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR GOLF
4619	135578	40	2.20	62814	RECOGNITION, INC	SHIPPING
4619	135578	41	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR SOFTBALL
4619	135578	42	2.20	62814	RECOGNITION, INC	SHIPPING
4619	135578	43	76.65	62814	RECOGNITION, INC	HONOR CORDS FOR SWIM/DIVE
4619	135578	44	7.70	62814	RECOGNITION, INC	SHIPPING
4619	135578	45	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR TENNIS
4619	135578	46	8.80	62814	RECOGNITION, INC	SHIPPING
4619	135578	47	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR VOLLEYBALL
4619	135578	48	65.70	62814	RECOGNITION, INC	HONOR CORDS FOR WRESTLING
4619	135578	49	6.60	62814	RECOGNITION, INC	SHIPPING
4619	135578	50	8.80	62814	RECOGNITION, INC	SHIPPING FOR VB
<b>Total for check number V169041</b>			<b>3,543.30</b>			
<b>Check Number V169042</b>						
1999	1506687	1	19.96	68396	BLICK ART MATERIALS LLC	63315-1002 CRICUT BLADES FINE POINT
1999	1506687	2	28.74	68396	BLICK ART MATERIALS LLC	64935-5054 CRICUT IRN ON TRNSFR ROYAL BLUE 12X24
1999	1506687	4	7.12	68396	BLICK ART MATERIALS LLC	27228-1840 GRAFIX STATIC CLING CLR 27INX8ML VINYL
1999	1506687	5	12.76	68396	BLICK ART MATERIALS LLC	CRICUT VINYL TRANSFR TAPE 12X48IN
<b>Total for check number V169042</b>			<b>68.58</b>			
<b>Check Number V169043</b>						
1999	904918961	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #E73706 PV/HJ LASER MEASURING STICK
1999	904918961	2	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
<b>Total for check number V169043</b>			<b>89.00</b>			
<b>Check Number V169044</b>						
1999	454203F	1	312.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.
1999	454203A	1	426.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.
1999	454203	1	688.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	454203F	1	168.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.
4619	454203	1	371.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.
4619	454203A	1	230.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAR. 2019.
<b>Total for check number V169044</b>			<b>2,197.65</b>			
<b>Check Number V169045</b>						
4619	633590	1	363.60	00016051	G & G INVESTMENTS, INC.	C1717-NREDOR COMFORT COLORS SS TEE
<b>Total for check number V169045</b>			<b>363.60</b>			
<b>Check Number V169046</b>						
1999	9595815	1	1,390.00	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW DURACOAT-FOAM DODGEBALLS 7" - SET OF 6
1999	9572109	1	130.50	00001477	THE PROPHET CORPORATION	GOPHER S1 REC. SHUTTLECOCKS CLASS PACK ITEM 51-170
1999	9572109	2	35.95	00001477	THE PROPHET CORPORATION	GOPHER SPEEDSTER TABLE TENNIS BALLS-WHITE ITEM 16-962
1999	9595815	2	89.90	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CONES 12H - SET OF 6
1999	9572109	3	44.90	00001477	THE PROPHET CORPORATION	RAINBOW DURASPIN TABLE TENNIS PADDLE (6) ITEM 16-821
1999	9595815	3	107.70	00001477	THE PROPHET CORPORATION	RAINBOW QUICK TURN SPEED ROPES 8L - SET OF 6
1999	9572109	4	89.90	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE (RAINBOW) ITEM 93-140
1999	9595815	4	188.50	00001477	THE PROPHET CORPORATION	RAINBOW QUICKTURN SPEED ROPES 9L - SET OF 6
1999	9595815	5	292.50	00001477	THE PROPHET CORPORATION	FITPRO COMPETITOR MESH VEST PACK - LARGE RED/BLUE - PACK OF 50
1999	9572109	5	49.50	00001477	THE PROPHET CORPORATION	RELAXFIT CLASSIC MESH VEST, LARGE, ORANGE, ITEM 29-551
1999	9595815	6	778.00	00001477	THE PROPHET CORPORATION	RAINBOW ULTIMATE SCOOTER - INDOOR SET OF 6
1999	9572109	6	769.50	00001477	THE PROPHET CORPORATION	REBOUND TRAINING HURDLES 24" H, (6) ITEM 39-504
1999	9572109	7	179.10	00001477	THE PROPHET CORPORATION	REBOUND TRAINING HURDLES-12 INCH (6) ITEM 39-502
1999	9595815	7	107.70	00001477	THE PROPHET CORPORATION	DEBEER CLINCHER GYMBALL - FIBER CORE 14" WHITE
1999	9572109	8	71.95	00001477	THE PROPHET CORPORATION	RAINBOW EZ THROW SHOT PUT I KG (6) ITEM 39-544
1999	9595815	8	98.90	00001477	THE PROPHET CORPORATION	RAINBOW PROTURFF SOFT DOME CONES - SET OF 36
1999	9572109	9	76.45	00001477	THE PROPHET CORPORATION	RAINBOW EZ THROW DISCUS 500 G (6) ITEM 39-352
1999	9595815	9	59.95	00001477	THE PROPHET CORPORATION	GOPHER BIGGIE! SOCCER TRAINER 16" DIA
1999	9595815	10	143.90	00001477	THE PROPHET CORPORATION	GOPHER D-LITE BALL - BALL WITH BLADDER 36" DIA BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9572109	10	31.45	00001477	THE PROPHET CORPORATION	ELASTIC PRACTICE HIGH JUMP CROSSBAR - 11' LONG, ITEM 39-540
1999	9572109	11	58.45	00001477	THE PROPHET CORPORATION	GOPHER GRATEBASE BASES SET- ORANGE WITH MOUND, ITEM 42-584
1999	9595815	11	152.10	00001477	THE PROPHET CORPORATION	GOPHER CARTGO PRO COLLAPSIBLE STORAGE CART
1999	9595815	12	54.95	00001477	THE PROPHET CORPORATION	RAINBOW MIGHTY MESH DRAW STRING 30X20 - SET OF 6
<b>Total for check number V169046</b>			<b>5,001.75</b>			
<b>Check Number V169047</b>						
1999	INV0029465	1	939.98	68393	GTS TECHNOLOGY SOLUTIONS, INC	DT01171 DUKANE PROJECTOR BULB
<b>Total for check number V169047</b>			<b>939.98</b>			
<b>Check Number V169048</b>						
1999	710147231	1	5,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
<b>Total for check number V169048</b>			<b>5,300.00</b>			
<b>Check Number V169049</b>						
1999	ARIN282741IO	1	5,000.00	62236	IMAGENET CONSULTING LLC	UNIFLOW PROFESSIONAL SUPPORT FOR LASERFICHE
1999	CNIN285619IO	1	1,638.35	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
<b>Total for check number V169049</b>			<b>6,638.35</b>			
<b>Check Number V169050</b>						
1999	200022963	1	90.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STOCK ROUND STICKER-PRINCIPALS AWARD QTY 500 .18 EA
1999	200022963	2	7.90	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING AND HANDLING \$ 7.90
<b>Total for check number V169050</b>			<b>97.90</b>			
<b>Check Number V169051</b>						
4619	2598850519	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GS364 - GEOSTIX
1999	2319840419	1	5.68	00002233	LAKESHORE EQUIPMENT COMPANY	HL125 JUMBO COLORED CRAFT STICKS
1999	2507950419	1	80.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC511BU FLEX SPACE WOBBLE CUSHION - BU
1999	2584760519	1	270.56	00002233	LAKESHORE EQUIPMENT COMPANY	FF957 19 3-SCENE SEQUENCING CARDS
1999	2507930419	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK228 FOUR SEASON FLOOR PUZZLES
4619	2598850519	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ134 SIGHT WORD PUZZLES LEVEL 3
1999	2507930419	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK281 ALPHABET PHOTO FLOOR PUZZLE
1999	2507950419	2	132.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM WC714 FLEX SPACE 14 IN WOBBLE CHAIR
1999	2319840419	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TS698 INSTANT STEM ACTIVITIES G4-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2598850519	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE567 - CREATING SIGHT WORD SENTENCES CENTER
1999	2507930419	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK282 NUMBERS PHOTO FLOOR PUZZLE
1999	2507950419	3	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD381AT CALMING COLORS SOFT SEAT- ALM TAN
1999	2319840419	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP226 SIMPLE MACHINES LAB
4619	2598850519	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH132 - CAN DO VOWEL SOUNDS GAME
1999	2319840419	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG271 LETS PRETEND RESTAURANT WRITING BOX
1999	2507930419	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK223 OCEAN ANIMALS FLOOR PUZZLE
1999	2507950419	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GS364 GEOSTIX
4619	2598850519	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	TT509 - FISHING FOR SIGHT WORDS - LEVEL 3
1999	2507950419	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF579 BLOCKS- BLUEPRINTS LEARNING CTR
1999	2319840419	5	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	PP723 REAL WORKING CASH REGISTER
4619	2598850519	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK227 - USA MAP FLOOR PUZZLE
1999	2507950419	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DB251 PLAYSTIX
1999	2319840419	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ZZ366 MY ICE CREAM PARLOR
1999	2507950419	7	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM XW683 ZOOB STARTER SET
1999	2319840419	7	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	EV212 REGULAR DOT ART PAINTERS
1999	2507950419	8	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT253 STRETCH AND CONNECT BUILDERS
1999	2319840419	8	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	LA888 LEARN TO BRUSH DEMO KIT
1999	2507950419	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA119 LAKESHORE CREATURE BUILDERS
1999	2319840419	9	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	HH718 PET VET CENTER
1999	2507950419	10	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT149 DESIGN BUILDERS
1999	2319840419	10	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	DD470X LAKESHORE WASHABLE BABY DOLLS SET (INCLUDES DD472, DD473, DD471, DD474).
1999	2319840419	11	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	GG705 THE DOCTORS OFFICE
1999	2507950419	11	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DB PLAYSTIX
1999	2319840419	12	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC825 NURSE CAREER COSTUME
1999	2507950419	12	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RR668 WHOLE NMBRS- STUDENT WW NBR LN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2507950419	13	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FD875 TEACHING GEAR CLOCK
1999	2319840419	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC804 VETERINARIAN CAREER COSTUME
1999	2507950419	14	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AA651 BLDG. MATH SKILLS WW BRDS K-2
1999	2507950419	15	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP673 XPLAIN RESON MATH PROMPTS-3
1999	2507950419	16	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ689 PRIVACY PARTITION-SET OF 10
1999	2507950419	17	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL699 NUMBER LN SLDR BRD0-100-10EA
1999	2507950419	18	104.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BR302RD BACKPATTERS SEAT - COLOR-RED
1999	2507950419	19	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ689 PRIVACY PARTITION- SET OF 10
1999	2507950419	20	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL699 NUMBR LN SLDR BRD 0-100-10EA
<b>Total for check number V169051</b>			<b>2,013.25</b>			
<b>Check Number V169052</b>						
1999	184259	1	11.95	00004260	MARCO PRODUCTS, INC.	ITEM # DC061C DIVORCE CARDS/TOTIKA
1999	184259	2	11.95	00004260	MARCO PRODUCTS, INC.	ITEM # LS061C LIFE SKILLS CARDS/TOTIKA
1999	184259	3	39.95	00004260	MARCO PRODUCTS, INC.	ITEM # PW0192 PEACE WALK MAT
1999	184259	4	11.95	00004260	MARCO PRODUCTS, INC.	ITEM # SE061C SELF ESTEEM CARDS/TOTIKA
4619	184259	5	6.46	00004260	MARCO PRODUCTS, INC.	SHIPPING CHARGES
1999	184259	5	1.04	00004260	MARCO PRODUCTS, INC.	SHIPPING CHARGES
<b>Total for check number V169052</b>			<b>83.30</b>			
<b>Check Number V169053</b>						
1999	INV001795122	1	699.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169053</b>			<b>699.64</b>			
<b>Check Number V169054</b>						
1999	87882	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1999	87882	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169054</b>			<b>132.00</b>			
<b>Check Number V169055</b>						
4619	0391046	1	162.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGES FROM THE OFFICE FORM 1000 COPIES - NO SHIPPING WILL HAND DELIVER
1999	0390762	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1 SET OF 500 BUSINESS CARDS WITZKE
1999	0390762	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1 SET OF 500 BUSINESS CARDS FARMER
<b>Total for check number V169055</b>			<b>205.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169056</b>						
1999	INV67458	1	350.00	00014395	MFAC	PACER GHOST DISCUS 1.6 KG -- ITEM#6107-1.6 -- FOR USE BY GIRLS & BOYS TRACK TEAMS FOR THROWING PRACTICES & COMPETITIONS
1999	INV66810	2	68.00	00014395	MFAC	SET OF 12 METAL MARKERS -- ITEM#6077-99 -- FOR USE BY GIRLS & BOYS TRACK TO MARK SHOT & DISCUS THROWS IN COMPETITIONS
1999	INV66810	3	82.00	00014395	MFAC	ECONOMY OPEN REEL FIBERGLASS MEASURING TAPE 330' -- ITEM#7012-330 -- FOR USE BY BOYS & GIRLS TRACK TO MEASURE DISCUS THROWS IN PRACTICES & COMPETITIONS
1999	INV66810	4	54.00	00014395	MFAC	ECONOMY OPEN REEL FIBERGLASS MEASURING TAPE 165' -- ITEM#7012-165 -- FOR USE BY GIRLS & BOYS TRACK TEAMS TO MEASURE THROWS AND JUMPS
1999	INV66810	5	30.00	00014395	MFAC	ECONOMY OPEN REEL FIBERGLASS MEASURING TAPE 100' -- ITEM#7012-100 -- FOR USE BY BOYS & GIRLS TRACK TEAMS TO MEASURE THROWS & JUMPS
1999	INV66810	99	19.95	00014395	MFAC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169056</b>			603.95			
<b>Check Number V169057</b>						
1999	4245052	1	753.43	49383	OLMSTED-KIRK PAPER COMPANY	CONTRACT SERVICES ON CUSTODIAL EQUIPMENT
<b>Total for check number V169057</b>			753.43			
<b>Check Number V169058</b>						
1999	696141550-01	1	27.70	60196	ORIENTAL TRADING COMPANY	IN - 13821199 IRIS EMBROIDERY FLOSS GIANT PACK
1999	696141536-02	1	27.46	60196	ORIENTAL TRADING COMPANY	IN-13843353 WOOD BUTTERFLY CROSS STITCH ORNAMENT
1999	696141550-01	2	3.64	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	696141536-02	2	17.72	60196	ORIENTAL TRADING COMPANY	IN - 13752796 ELMERS 4 OZ WASHABLE SCHOOL GLUE
1999	696141536-02	3	38.59	60196	ORIENTAL TRADING COMPANY	IN - 5/849 EVA VISOR ASST
1999	696141536-02	4	11.01	60196	ORIENTAL TRADING COMPANY	SHIPPING
<b>Total for check number V169058</b>			126.12			
<b>Check Number V169059</b>						
8659	TCHS PARTNER	1	360.00	57980	RONALD R. LANDRETH, JR.	WHITE COMFORT COLOR TEES PRINTED 1 COLOR LEFT CHEST & 1 COLOR FULL BACK - BLACK INK SIZES: S-1, M-11, L-4, XL-2, XXL-1, 6XL-1
8659	TCHS PARTNER	2	5.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES XXL & UP
<b>Total for check number V169059</b>			365.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169060</b>						
1999	465853	1	155.86	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1999	468997	1	97.07	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
1999	468665	1	124.55	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
1999	469695	1	80.96	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
1999	468658	1	270.32	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
4619	469711	1	222.63	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
4619	470859	1	70.37	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
4619	468709	1	135.97	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
4619	470245	1	141.57	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
4619	469589	1	56.12	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
<b>Total for check number V169060</b>			1,355.42			
<b>Check Number V169061</b>						
1999	19-822663	1	57.95	00021121	PLANK ROAD PUBLISHING, INC	HT-117 HOW TO TRAIN YOUR REINDEER TO FLY DOWNLOADABLE MUSICAL
1999	19-822663	2	37.95	00021121	PLANK ROAD PUBLISHING, INC	WV-117 WE SING FOR OUR VETERANS - DOWNLOADABLE COLLECTION
1999	19-822663	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V169061</b>			98.40			
<b>Check Number V169062</b>						
4619	2180223	1	150.00	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE - PERFORMANCE ROYALTY
4619	2180223	2	59.94	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE - BOOK
4619	2180223	99	6.10	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169062</b>			216.04			
<b>Check Number V169063</b>						
1999	94894	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1999	94894	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V169063</b>			599.09			
<b>Check Number V169064</b>						
1999	6873121	1	329.94	00015484	REALLY GOOD STUFF LLC	160753WH - BOOK BASKETS - RECTANGLE LG WH
1999	6871063	1	78.81	00015484	REALLY GOOD STUFF LLC	119405 WRITE AGAIN DRY ERASE 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	6874407	1	152.64	00015484	REALLY GOOD STUFF LLC	ITEM NO. 164701... MY NUMBERS THRU 20 JOURNALS
4619	6874001	1	111.98	00015484	REALLY GOOD STUFF LLC	ITEM-159490PE BOOK HOLDER/STABILIZER 12 PE
1999	6871063	2	8.59	00015484	REALLY GOOD STUFF LLC	SHIPPING INCLUDES CTMA3 DISCOUNT \$2.36
1999	6873121	2	103.98	00015484	REALLY GOOD STUFF LLC	160048BLN - BOOK BASKETS REGTANGLE MED BLN
2119	6874407	2	89.64	00015484	REALLY GOOD STUFF LLC	ITEM NO. 306324... MY ABC BOOK
4619	6874001	2	55.96	00015484	REALLY GOOD STUFF LLC	ITEM 164834-BYO FLIP BOOK CHARTS GROWTH MINDSET
1999	6873121	3	103.98	00015484	REALLY GOOD STUFF LLC	160048BL - BOOK BASKETS RECTANGLE MED BL
2119	6874407	3	67.98	00015484	REALLY GOOD STUFF LLC	ITEM NO. 308343... MY SPANISH ABC BOOK
4619	6874001	3	791.91	00015484	REALLY GOOD STUFF LLC	ITEM-164410-DEVICE STORAGE STATION
1999	6873121	4	103.98	00015484	REALLY GOOD STUFF LLC	160048PE - BOOK BASKETS RECTANGLE 12 PE
4619	6874001	4	57.98	00015484	REALLY GOOD STUFF LLC	ITEM 155212 STACKABLE TUB W/ LOCK LID
1999	6873121	5	103.98	00015484	REALLY GOOD STUFF LLC	106616GR - BOOK BASKETS RECTANGLE LG GR 12
4619	6874001	5	37.98	00015484	REALLY GOOD STUFF LLC	ITEM 160172 PENCIL PAL
1999	6873121	6	51.99	00015484	REALLY GOOD STUFF LLC	160016BLN - BOOK BASKETS RECTANGLE LG BLN
4619	6874001	6	49.47	00015484	REALLY GOOD STUFF LLC	ITEM 308406 RE-MARKABLE DRY ERASE SLEEVES
1999	6873121	7	51.99	00015484	REALLY GOOD STUFF LLC	160016WH - BOOK BASKETS RECTANGLE 12 WHITE
4619	6874001	7	39.99	00015484	REALLY GOOD STUFF LLC	ITEM-163792 SMALL GROUP POCKET CHART
1999	6873121	8	51.99	00015484	REALLY GOOD STUFF LLC	160016PU - BOOK BASKETS RECTANGLE LG PU 12
4619	6874001	8	55.99	00015484	REALLY GOOD STUFF LLC	ITEM 164807 MED BOOK BASKET - 12 PK RAINBOW
1999	6873121	9	23.38	00015484	REALLY GOOD STUFF LLC	160016BK - BOOK BASKETS RECTANGLE LG BK. PRICE FOR THIS LINE ITEM REFLECTS VENDOR PROMOTION DISCOUNT CTMA3 OF \$28.61.
4619	6874001	9	3.29	00015484	REALLY GOOD STUFF LLC	ITEM 142781 HAPPY BIRTHDAY PENCILS
1999	6873121	10	111.03	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6874001	10	159.99	00015484	REALLY GOOD STUFF LLC	ITEM 159911WH WHITE MAIL CENTER-PAPER HOLDER
4619	6874001	11	70.08	00015484	REALLY GOOD STUFF LLC	ITEM 119405 WRITE AGAIN ERASE 9X12
4619	6874001	12	12.99	00015484	REALLY GOOD STUFF LLC	ITEM 165074 MATCH PUZZLES- COUNT TO 50
4619	6874001	13	25.98	00015484	REALLY GOOD STUFF LLC	ITEM 165259 NUMBER MATCH PUZZLES- MULTIPLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	6874001	14	87.98	00015484	REALLY GOOD STUFF LLC	ITEM 164370 RGS PRIVACY SHIELDS COLOR- BLACK
4619	6874001	15	7.99	00015484	REALLY GOOD STUFF LLC	ITEM 164470 MORNING MEETING CHIPS
4619	6874001	16	29.99	00015484	REALLY GOOD STUFF LLC	ITEM 704330 GRAVITY MAZE GAME
4619	6874001	17	29.99	00015484	REALLY GOOD STUFF LLC	ITEM 800064 1,000 UV COLOR CHANGING BEADS
4619	6874001	18	15.99	00015484	REALLY GOOD STUFF LLC	ITEM 165620 MONTHLY CALENDAR PAGES 19-20
4619	6874001	19	25.00	00015484	REALLY GOOD STUFF LLC	ITEM 706876 BL THE SURF- COLOR BLUE
4619	6874001	20	25.00	00015484	REALLY GOOD STUFF LLC	ITEM 706876GR THE SURF COLOR GREEN
4619	6874001	21	25.00	00015484	REALLY GOOD STUFF LLC	ITEM 706876RE THE SUF COLOR RED
4619	6874001	22	25.00	00015484	REALLY GOOD STUFF LLC	ITEM 706876BK THE SURF COLOR BLACK
4619	6874001	23	23.99	00015484	REALLY GOOD STUFF LLC	ITEM 165110 TIME AND MONEY INTERMEDIATE SET
4619	6874001	24	12.99	00015484	REALLY GOOD STUFF LLC	ITEM 165243 PLACE VALUE INTO THOUSANDS
4619	6874001	25	51.59	00015484	REALLY GOOD STUFF LLC	ITEM 165168 CHAPTER BOOK BINS NEON POP
4619	6874001	26	34.99	00015484	REALLY GOOD STUFF LLC	ITEM 903760 TAKE A BREAK RUG
4619	6874001	27	19.99	00015484	REALLY GOOD STUFF LLC	ITEM 163646 CARPET MARK ITS NUMBER THRU 25
4619	6874001	28	144.38	00015484	REALLY GOOD STUFF LLC	ITEM 155388 STORE MORE DELUXE CHAIR POCKET
4619	6874001	29	6.58	00015484	REALLY GOOD STUFF LLC	ITEM 1103142ND MAKE THE GRADE PENCILS GRADE 2
4619	6874001	30	72.96	00015484	REALLY GOOD STUFF LLC	ITEM 163668 EVERYDAY POCKET CHARD COLOR -BLACK
4619	6874001	31	182.56	00015484	REALLY GOOD STUFF LLC	SHIPPING IS \$245.95 PER QUOTE DISCOUNT PER QUOTE IS \$ 63.39 TOTAL SHIPPING AFTER DISCOUNT IS \$182.56
2119	6874407	99	37.23	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V169064</b>			<b>3,766.69</b>			
<b>Check Number V169065</b>						

1999	672728	1	79.60	00023407	SADDLEBACK EDUCATIONAL, INC	9781562549343 ROMEO AND JULIET GRAPHIC NOVEL
1999	672728	2	9.55	00023407	SADDLEBACK EDUCATIONAL, INC	SHIPPING

<b>Total for check number V169065</b>			<b>89.15</b>			
<b>Check Number V169066</b>						

1999	19313626	1	8.99	00001359	SCHOLASTIC INC	ITEM 00915389 QTY 1 - 12 FABULOUSLY FUNNY FAIRY PBK ISBN: 978-0-439-15389-8
1999	19313626	2	2.25	00001359	SCHOLASTIC INC	SHIPPING

<b>Total for check number V169066</b>			<b>11.24</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169067</b>						
2248	3580448-00	1	385.00	00002044	SCHOOL HEALTH CORPORATION	#NSB0019CXM76 - MINI PECS COMMUNICATION DISPLAY FOLIO
2248	3580448-00	2	3.85	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
<b>Total for check number V169067</b>			<b>388.85</b>			
<b>Check Number V169069</b>						
4899	208122825932	1	114.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1371710 PAPER PAD WATERCOLOR CANSON XL 18X24 IN 140 LB 30 SHTS
4619	208122795606	1	93.70	00002046	SCHOOL SPECIALTY SUPPLY INC	2010992 CHILDCRAFT PATTERN SQUARES 4 X 6 RECTANGLE
4619	208122826597	1	428.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1387313 ROLL N RIDE ROLLER SECTION
1999	308103293275	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293282	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293269	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293274	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293270	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293286	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293272	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293276	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293283	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293285	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293277	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293268	1	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293278	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293273	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103289191	1	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
1999	308103293287	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293280	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293266	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293267	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293390	1	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1329812 EASEL PAD GOWRITE DRYERASE TABLE TOP 20X23 10 SHTS PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122820287	1	289.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1544418 ATLAS NYSTROM ATLAS OF THE WORLD 5TH EDITION
1999	208122783183	1	365.50	00002046	SCHOOL SPECIALTY SUPPLY INC	281681 GAME CLASSIC JENGA
1999	208122813124	1	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536851 STAMP PAD KIDS SCENTED RED STRAWBERRY
1999	208122825530	1	3,551.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1319880 BOOK CART DBL SIDED WITH 6 SLOPING SHELVES 40X17.25X41.5 BLACK
4899	208122825932	2	95.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1371708 PAPER PAD WATERCOLOR CANSON XL 11X15 IN 140 LB 30 SHTS
4619	208122795606	2	51.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1468497 CARPET DARE TO DREAM 3 FT X 5 FT
1999	308103293278	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293283	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103289191	2	32.25	00002046	SCHOOL SPECIALTY SUPPLY INC	2010290 DIVIDER BIG TAB INSRTBLE 11X8.5 BUFF/CLR SET OF 5
1999	308103293274	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293285	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293273	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293266	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293276	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293272	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293277	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293268	2	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293282	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293390	2	67.59	00002046	SCHOOL SPECIALTY SUPPLY INC	030933 SHAPESHIFTERS - SET OF 6
1999	308103293269	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293267	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293275	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293280	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293270	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293286	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293287	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122813124	2	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536852 STAMP PAD KIDS SCENTED GREEN LIME
4899	208122825932	3	115.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1289612 BRUSH ROYAL BRUSH SOFT GRIP CLASSROOM CADDIETM SET OF 72
4619	208122795606	3	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1283226 STAR STICKS PK OF 30
1999	308103293278	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293282	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293276	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293277	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293275	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293280	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293269	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103289191	3	124.32	00002046	SCHOOL SPECIALTY SUPPLY INC	2003233 POUCH PENCIL BINDER ADVANTUS CLEAR FRONT BLACK EACH
1999	308103293266	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293287	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293267	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293268	3	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293390	3	16.36	00002046	SCHOOL SPECIALTY SUPPLY INC	453713 PAD PAPER TRACING SAX 11X14 IN 25 LB 50 SHEETS
1999	308103293286	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293283	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293270	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293272	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103293285	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293273	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293274	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	208122813124	3	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536853 STAMP PAD KIDS SCENTED PURPLE GRAPE
4899	208122825932	4	34.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1371065 CASTING RESIN AQUACLEAR PINT
4619	208122795606	4	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	078301 CERTIFICATES 8 1/2X11 KINDERGARTEN SET OF 30
1999	308103293282	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293285	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293280	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293287	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293283	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293286	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293273	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103289191	4	77.70	00002046	SCHOOL SPECIALTY SUPPLY INC	086358 BINDER POLYPROPYLENE 1 IN BLACK SCHOOL SMART
1999	308103293266	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293267	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293268	4	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293269	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293270	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293272	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103293274	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293276	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293278	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293277	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293275	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	208122813124	4	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536854 STAMP PAD KIDS SCENTED ORANGE ORANGE
4899	208122825932	5	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	2003821 ERASER PINK PEARL LARGE PACK OF 3
4619	208122795606	5	134.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1369016 ENVELOPE CATALOG 9X12 IN SIDE OPEN WHITE BOX OF 250
1999	308103293280	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293266	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293277	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293267	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293286	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293268	5	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293272	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293269	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293270	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293285	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293273	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293282	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293278	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293287	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293283	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293275	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293274	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103293276	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	208122813124	5	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	345152 STAMPS INK N STAMP NATURE SET OF 20
4619	208122795606	6	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	078284 CERTIFICATES 8 1/2X11 ACHIEVEMENT SET OF 30
1999	308103293268	6	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293274	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293275	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293277	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293283	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293267	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293282	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293266	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293285	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293280	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293278	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293269	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293286	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293270	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293276	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293272	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293273	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293287	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
<b>Total for check number V169069</b>			<b>9,860.26</b>			
<b>Check Number V169070</b>						
1999	1903004500	1	3,594.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR REPLACES BROKEN RESTROOM STALLS @ FRHS. ITEM # HAD-00100. HADRIAN RESTROOM PARTITIONS
1999	1903004500	2	1,415.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM #BRA-00004, BRAZOS RESTROOM INSTALLATION
1999	1903004500	3	449.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
<b>Total for check number V169070</b>			<b>5,458.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169071</b>						
1999	490157757	1	81.21	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PADS (250 - PACK)
<b>Total for check number V169071</b>			81.21			
<b>Check Number V169072</b>						
1999	318516	0	650.00	00007632	TASBO	ROBERTO TORRES 6/17
<b>Total for check number V169072</b>			650.00			
<b>Check Number V169073</b>						
1999	6783	1	100.00	50672	THE LEARNING CENTER OF NORTH TEXAS	WORKSHOP REGISTRATION
<b>Total for check number V169073</b>			100.00			
<b>Check Number V169074</b>						
1999	5050-6	1	62.22	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169074</b>			62.22			
<b>Check Number V169075</b>						
1999	6117996	1	34.91	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169075</b>			34.91			
<b>Check Number V169076</b>						
1999	905231697	1	37.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	1071467: OMNIKIN 33"/36" BLADDER
1999	905231697	2	33.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	17207: LICORICE SPEED ROPE 7' - ORANGE
1999	905231697	3	114.51	68302	VARSITY BRANDS HOLDING COMPANY INC.	17208: LICORICE SPEED ROPE 8' - RED
1999	905231697	4	42.41	68302	VARSITY BRANDS HOLDING COMPANY INC.	17209: LICORICE SPEED ROPE 9' - GREEN
<b>Total for check number V169076</b>			228.22			
<b>Check Number V169077</b>						
1999	764614	1	4,776.00	00001787	WENGER CORPORATION	SRSR843.113 STAGETK,RECT,4'X8',3 TIER,ICE
1999	764614	2	1,282.00	00001787	WENGER CORPORATION	280A200.154 STAGETK DECK,4X8,CL,ICE
1999	764614	3	134.00	00001787	WENGER CORPORATION	280B101.105 LEG,STGTK,FIX,24" ELEV,5PK
1999	764614	4	40.00	00001787	WENGER CORPORATION	281A340 STAGETEK,CONNECT,2 LEG,RECT
1999	764614	5	146.00	00001787	WENGER CORPORATION	281A501.10 CHAIR STOP,REMOVABLE,96.000" FREE CART WITH PROMOTION 113J001 UNIVERSAL DECK & RAIL CART
1999	764614	99	1,149.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169077</b>			7,527.00			
<b>Check Number V169078</b>						
1999	S2104466.001	1	525.00	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH20 RETRO-FIT KIT
1999	S2110015.001	2	136.00	54514	WINSTON WATER COOLER OF FTW	98568C ELKAY KIT - LZ FILTER MNTNG COVER
<b>Total for check number V169078</b>			661.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169079</b>						
1999	118754	1	159.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169079</b>			159.00			
<b>Check Date 5/16/2019</b>						
<b>Check Number 168287</b>						
8659	CHS 6/19	0	615.00	72213	DANNY COLLIE	CHS STUCO 6/19-20/19
<b>Total for check number 168287</b>			615.00			
<b>Check Number 168288</b>						
4619	INV-006575	0	1,900.00	62529	ARTOME, LLC	WLE ART SALE FNDRSR
4619	INV-006259	0	126.00	62529	ARTOME, LLC	SGE ART SALE FNDRSR
<b>Total for check number 168288</b>			2,026.00			
<b>Check Number 168289</b>						
1999	KCAL 5/23/19	1	1,070.10	47629	ROVIN, INC.	PLEASE ISSUE CHECK AND RETURN TO KCAL FRIED CHICKEN/CHICKEN FRIEND STEAK
1999	KCAL 5/23/19	2	40.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD
1999	KCAL 5/23/19	3	87.00	47629	ROVIN, INC.	UTENSIL PACKETS PLATES FORKS NAPKINS
1999	KCAL 5/23/19	4	7.00	47629	ROVIN, INC.	SERV UTENSILS
1999	KCAL 5/23/19	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1999	KCAL 5/23/19	6	147.49	47629	ROVIN, INC.	GRATUITY
<b>Total for check number 168289</b>			1,376.59			
<b>Check Number 168290</b>						
1999	PHI 5/2319	1	1,378.16	47629	ROVIN, INC.	CATERING FOR 5/23/2019 AT 12:15 PM IN PHIS LIBRARY-EMPLOYEE RECOGNITION
<b>Total for check number 168290</b>			1,378.16			
<b>Check Number 168291</b>						
1999	WRES 5/24/19	1	764.40	47629	ROVIN, INC.	EMPLOYEE RECOGNITION LUNCHEON SECOND SEMESTER FOOD FOR 55 PEOPLE INCLUDES DELIVERY AND GRATUITY 5/24/2019 @ 11:45AM DELIVERY \$ 764.40
<b>Total for check number 168291</b>			764.40			
<b>Check Number 168292</b>						
8659	119050001 R1	0	45.00	60840	VANESSA BINGHAM	FRHS CHEER FNDRSR
<b>Total for check number 168292</b>			45.00			
<b>Check Number 168293</b>						
1999	821-113-0532	0	2,313.00	42377	DALLAS BAPTIST UNIVERSITY	KHS PARK RENTAL MAY19
<b>Total for check number 168293</b>			2,313.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168294</b>						
8679	RMB MAY 19	0	38.20	56367	DAVID D JANESKI	RMB FRHS SUNSHINE
<b>Total for check number 168294</b>			38.20			
<b>Check Number 168295</b>						
1999	RMB MAY 19	1	116.00	71814	BELINDA BOLLOM DAVIS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168295</b>			116.00			
<b>Check Number 168296</b>						
1999	RMB MAY 19	1	116.00	72163	BRIAN CLARK ELLIOTT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168296</b>			116.00			
<b>Check Number 168297</b>						
1999	RMB MAY 19	1	116.00	61054	SANDRA LYNN FANT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168297</b>			116.00			
<b>Check Number 168298</b>						
8679	ADV FRH 5/19	0	150.00	72286	RANDI RACHELLE FENTRESS	ADV FRHS SUNSHINE
<b>Total for check number 168298</b>			150.00			
<b>Check Number 168299</b>						
8679	RMB MAY 19	0	119.52	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
<b>Total for check number 168299</b>			119.52			
<b>Check Number 168300</b>						
1999	RMB MAY 19	1	116.00	72124	CAROLINE C FORD	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168300</b>			116.00			
<b>Check Number 168301</b>						
8659	7130619	1	330.33	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
8659	8127340	1	887.32	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
8659	5142624	1	75.62	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
8659	8669045	1	469.38	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
8659	514625	1	-75.62	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	7140629	1	175.91	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
8659	3142231	1	-74.97	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES
Total for check number 168301			1,787.97			
Check Number 168302						
1999	ABYDOS APR19	0	96.00	00010764	JANET L TRAVIS	TRV HOUSTON 4/12-14
Total for check number 168302			96.00			
Check Number 168303						
1999	509150060059	1	44.45	55995	DELI MANAGEMENT INC	LUNCH INTERVIEWS FOR 5 PEOPLE FROM JASON'S DELI
1999	509150060059	2	15.00	55995	DELI MANAGEMENT INC	TIP FOR INTERVIEW LUNCH FROM JASON'S DELI
Total for check number 168303			59.45			
Check Number 168304						
4619	5418	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4619	5140	1	502.60	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES & AWARDS
4619	5704	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES & AWARDS
4619	5418	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4619	5418	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY & CONSOLATION
Total for check number 168304			662.60			
Check Number 168305						
1999	MLOCKETT6/19	0	475.00	45940	KLEIN INDEPENDENT SCHOOL DISTRICT	MEGAN LOCKETT 6/10-27
Total for check number 168305			475.00			
Check Number 168310						
1999	486051	1	182.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR SCIENCE PROJECT TO INCLUDE BUT NOT LIMITED TO STARBURST, MARSHMALLOW FLUFF, GRAHAM CRACKERS, FOIL, BAGGIES, UTENSILS ETC NOT TO EXCEED \$250
1999	500492	1	144.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR MATERIALS FOR CLASSROOM SCIENCE LAB. WILL INCLUDE BUT NOT LIMITED TO PAPER GOODS, ALKA-SELTZER, BAKING ITEMS, SKEWERS, BALLOONS, DUCT TAPE, AND CRACKERS
1999	352869	1	42.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: DONUTS, PASTERIES, BREAKFAST ITEMS
1999	412152	1	143.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	000000	1	-0.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, & DRINKS ETC
8659	053990	1	40.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$300 TO KROGER TO PURCH SUPPLIES/SNACKS FOR FFA MEETINGS & NAT'L FFA WEEK FOR STUDENT CONSUMPTION ONLY
8659	062509	1	61.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS & DRINKS ETC.
8659	168556	1	195.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS, DECORATIONS, CAKE, CANDLES AND AWARDS FOR STUDENTS ONLY. NOT TO EXCEED \$260
8659	081808	1	42.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CLUB MEETING AND EVENTS
8659	080069	1	70.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DNE \$300 TO KROGER TO PURCH SUPPLIES/SNACKS FOR FFA MEETINGS & NAT'L FFA WEEK FOR STUDENT CONSUMPTION ONLY
8659	035154	1	13.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, DELI BAKERY, SNACK ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES ETC
8659	081123	1	25.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR CULINARY ITEMS TO INCL BUT NOT LIM TO FOOD, SPICES, SWEETENERS, PAPER GOODS,GRILLING ITEMS, KITCHEN CLEANERS
8659	026167	1	255.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, DELI BAKERY, SNACK ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES ETC
8659	055420	1	129.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND FOOD ITEMS FOR FACULTY APPRECIATION BREAKFASTS , SNACKS FOR STUDENT COUNCIL EVENTS AND BLOOD DRIVES THROUGHOUT THE YEAR
8659	221511	1	237.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CAKES, DESSERTS, PLATES, FORKS AND NAPKINS. NOT TO EXCEED \$300
8659	167246	1	49.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS, DECORATIONS, CAKE, CANDLES AND AWARDS FOR STUDENTS ONLY. NOT TO EXCEED \$260
8659	029276	1	214.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, DELI BAKERY, SNACK ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES ETC
8659	195287	1	249.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI, SNACK, BAKERY, PRODUCE ITEMS, DRINKS, PAPER GOODS, PARTY SUPPLIES, GIFT CARDS, ETC.
8659	105108	1	21.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, & DRINKS ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	001218	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS & DRINKS FOR BATTLE OF THE BOOKS PARTIES AFTER THE COMPETITIONS.
4619	001204	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS & DRINKS FOR BATTLE OF THE BOOKS PARTIES AFTER THE COMPETITIONS.
4619	014704	1	34.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FUN POPS, SNACK ITEMS, MASKING TAPE ETC.
4619	025846	1	187.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$1300.00** POPSICLES AND SNACK-LIKE ITEMS, JARS, LIP BALM, CANDY, COOKING INGREDIENTS, COLORING BOOKS, TOYS, PARTY SUPP, FOOD TINS, TOILETRY ITEMS, BAKED GOODS
4619	133960	1	53.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.
4619	113750	1	34.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKE, SNACKS & DRINKS
4619	073463	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$50.00** GIFT CARDS FOR AVID CONTEST
4619	169162	1	139.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, ETC.
4619	279870	1	38.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY, ETC.
4619	254533	1	50.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CAKE, DRINKS, AND PAPER PRODUCTS ETC.
4619	188055	1	119.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISNEY FROZEN - FOLLOW YOUR HEART CAKES
4619	231337	1	231.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SUPPLIES FOR SNACK FOR STUDENTS ONLY DURING OPEN HOUSE & HOME CAMPUS NIGHT ON APRIL 11, 2019. SUPPLIES TO INCLUDE BUT NOT LIMITED TO FRUIT SNACKS AND/OR WATER.
4619	248120	1	44.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY, ETC.
4619	244396	1	115.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO EGGS, MILK, FLOUR, PAPER PRODUCTS
4619	291839	1	201.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	022014	1	231.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO GIFT CARDS, CANDY AND RAFFLE TICKETS FOR SCIENCE STARR TUTORIAL APRIL 27, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	056965	1	20.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	047562	1	41.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	055222	1	101.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	056932	1	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STACC CLASSES: ITEMS FOR APRIL PO SUPPLIES PER CURRICULUM, ITEMS TO INCLUDE BANANAS, HONEY, SPRINKLES, WHITE VINEGAR ETC .
1999	042848	1	24.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO STRAWS, BATTERIES, ALUMINUM FOIL & FOOD PRODUCTS.
1999	018103	1	131.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETINGS AT WILLIS LANE AFTER SCHOOL OF THURSDAYS APRIL 4,11,,25 AND MAY 2 FOR 33 STAFF TO BE IN ATTENDANCE. NOT TO EXCEED \$132.00
1999	075935	1	105.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	073551	1	97.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	017908	1	113.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING ON 5/2/19 AT IES FROM 3:30PM-4:30PM FOR 50 STAFF MEMBERS.
1999	104292	1	34.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE POWERADE, WATER, BANANAS, SNACKS, ETC NOT TO EXCEED \$150
1999	109319	1	3.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS FRUITS, VEGTABLES, MEATS, PANTRY ITEMS
1999	103260	1	29.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR FEEDER PATTERN PRINCIPAL MEETING AT HLES ON 4/17/19 FROM 8:30 AM-4:00 PM. 15 PEOPLE WILL ATTEND.
1999	094203	1	51.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	091727	1	42.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	095847	1	5.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	000000	1	-2.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	000000	1	-15.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING ON 5/2/19 AT IES FROM 3:30PM-4:30PM FOR 50 STAFF MEMBERS.
1999	000000	1	-7.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR SCIENCE PROJECT TO INCLUDE BUT NOT LIMITED TO STARBURST, MARSHMALLOW FLUFF, GRAHAM CRACKERS, FOIL, BAGGIES, UTENSILS ETC NOT TO EXCEED \$250
4619	348767	1	116.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CAKE FOR SWIMMING BANQUET
4619	369341	1	22.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	392560	1	53.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	342792	1	30.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CUP OF NOODLES, SAUSAGE BISCUITS, COOKIE DOUGH, GUM
4619	470789	1	46.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150.00** PURCHASING INCLUDED BUT NOT LIMITED TO SODA, MILK, BAKING SODA, CORN STARCH, JUICE, PLASTIC BAGGIES, TOOTHPICKS, PLATES, CUPS, PAINT, AND STRAWS.
4619	482150	1	56.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4619	475078	1	39.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS & DRINKS FOR BATTLE OF THE BOOKS PARTIES AFTER THE COMPETITIONS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	310701	1	58.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 TO PURCHASE FULL SHEET CAKE AND HAWAIIAN PUNCH FOR STAR STUDENT EVENT 4/12/2019 AT 2:15 PM
1999	309605	1	64.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPCORN SEASONINGS, CANDY, SNACKS AND DRINKS
1999	159061	1	260.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD FOR STUDENTS ATTENDING THE SCIENCE STARR TUTORIAL APRIL 27, 2019
1999	139324	1	30.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	141282	1	21.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	154268	1	75.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	148857	1	51.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	157679	1	59.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY, MEAT, BAKERY ITEMS, COOKING TOOLS, ETC.
1999	134202	1	219.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	152457	1	83.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00 FOR CRISIS BAG SUPPLIES
1999	136081	1	39.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR DONUTS ONLY
1999	171751	1	16.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	171439	1	64.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	172317	1	96.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	203144	1	28.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR DONUTS ONLY
1999	213203	1	59.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CAKE, DRINKS AND PAPER GOODS NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	226997	1	115.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	210124	1	47.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	230797	1	249.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SNACKS FOR FACULTY MEETINGS ON 4/4/19, 5/4/19, 5/24/19 FOR A STAFF OF 69 AT ELC SOUTH
1999	246803	1	44.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	233976	1	28.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FINGER FOODS, DRINKS, PAPER PRODUCTS & DECORATIONS. NOT TO EXCEED \$150
1999	239271	1	48.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
1999	262803	1	60.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	296541	1	89.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CHIPS HARD CANDIES DONUTS AND MUFFINS. PLATES AND NAPKINS
1999	233546	1	123.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR USE AT FIELD DAY TO INCLUDE BUT NOT LIMITED TO POSTER BOARD, LARGE SPONGES, CHALK, BUCKETS, ETC.
Total for check number 168310			6,880.27			
Check Number 168311						
4619	62324	1	202.50	49677	LET'S JUMP LLC	FUN EXPRESS TRAIN BOUNCE HOUSE FOR STUDENT ACTIVITY, FIELD DAY ON 5/22/19. ****CHECK NEEDED**** MICHELLE ABRUZZO WILL PICK UP CHECK ON 5/21
Total for check number 168311			202.50			
Check Number 168312						
8659	377400	0	44.20	72295	CARLA MARTIN	REF DRILL TEAM UNIFOR
8659	377397	0	40.80	72295	CARLA MARTIN	REF DRILL TEAM UNIFOR
8659	377398	0	40.80	72295	CARLA MARTIN	REF DRILL TEAM UNIFOR
Total for check number 168312			125.80			
Check Number 168313						
2248	200014254	1	4,020.00	70014	MEDICALESHP INC.	#PNG50084 - EASYSTAND EVOLVE SIT TO STAND STANDER, LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168313			4,020.00			
Check Number 168314						
1999	RMB OCT 19	1	116.00	71696	JOY NETTLETON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168314			116.00			
Check Number 168315						
4619	255923	0	1,850.00	47672	NIKI'S ITALIAN BISTRO, INC	HMS BAND BQT 5/16/19
Total for check number 168315			1,850.00			
Check Number 168316						
4619	LMELVIN 6/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LAKEISHA MELVIN 6/7/1
4619	MOREHEAD6/19	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	BRANDI MOREHEAD 6/7
Total for check number 168316			190.00			
Check Number 168317						
1999	WRES 5/22/19	1	198.00	59124	ICING ON THE CAKE	55 ASSORTED BUNDTLETS FOR MAY 24TH, 2019 \$198.00
1999	WRES 5/22/19	2	25.00	59124	ICING ON THE CAKE	DELIVERY FEE FOR MAY 24, 2019 AT 11:45AM TO WHITLEY ROAD ELEMENTARY \$25.00
Total for check number 168317			223.00			
Check Number 168318						
4619	ISMS 5/21/19	0	713.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT ISMS CHOIR 5/21/19
Total for check number 168318			713.00			
Check Number 168319						
4619	IES 5/23/19	1	120.00	64615	OTB HOLDING LLC	FAJITA BUFFET, QUESO, SOPAPILLAS FOR 60 EMPLOYEES, WARMING KIT, DELIVERY
1999	IES 5/23/19	1	276.23	64615	OTB HOLDING LLC	FAJITA BUFFET, QUESO, SOPAPILLAS FOR 60 EMPLOYEES, WARMING KIT, DELIVERY
4619	IES 5/23/19	2	365.89	64615	OTB HOLDING LLC	FAJITA BUFFET, QUESO, SOPAPILLAS FOR 60 EMPLOYEES, WARMING KIT, DELIVERY
4619	IES 5/23/19	3	82.68	64615	OTB HOLDING LLC	GRATUITY
Total for check number 168319			844.80			
Check Number 168320						
4879	803110590481	1	109.30	57396	PANERA BREAD COMPANY	LUNCHES FOR 10 ATTENDEES
4879	803110590481	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
Total for check number 168320			124.30			
Check Number 168321						
1999	RMB MAY 19	1	116.00	71836	KATHLEEN HOUSTON PEERCY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168321			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168322</b>						
1999	KELCN5/20/19	1	500.00	54806	BRETT ROBERTS	INDOOR BUBBLE SHOW BY BRETT ROBERTS
Total for check number 168322			500.00			
<b>Check Number 168323</b>						
1999	1095	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	MBRSP 2ND QTR 2019
Total for check number 168323			220.00			
<b>Check Number 168324</b>						
1999	A270594	0	145.00	64692	GARY SCHMIDT JR	FRHS V KHS SFTBALL
Total for check number 168324			145.00			
<b>Check Number 168325</b>						
4619	271527	1	331.12	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1500.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 168325			331.12			
<b>Check Number 168326</b>						
4619	1001450593	0	5,696.55	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001450593	0	956,971.98	48808	SODEXO, INC. & AFFILIATES	SALARIES APRIL 2019
2409	1001450593	0	-22,121.33	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 168326			940,547.20			
<b>Check Number 168327</b>						
1999	C046791	0	890.00	62979	TECHNOLOGY STUDENT ASSOCIATION	KCAL CTE 6/28-7/2/19
Total for check number 168327			890.00			
<b>Check Number 168328</b>						
8659	12099	0	85.00	00002123	TASSP	KHS MBRSP 19/20
Total for check number 168328			85.00			
<b>Check Number 168329</b>						
1999	KISD 5/10/19	1	1,088.25	70060	THE BOWDEN INC	TO PAY THE REMAINING BALANCE ON THE CONTRACT FOR THE RISING STAR BANQUET ON MAY 14 AT THE BOWDEN
Total for check number 168329			1,088.25			
<b>Check Number 168330</b>						
1999	A270593	0	145.00	56260	DARRYL R THOMPSON	FRHS V KHS SFTBALL
Total for check number 168330			145.00			
<b>Check Number 168331</b>						
2409	MLG APR 19	0	24.53	68817	VICKIE TRAN	MLG APR 01-MAY 05
Total for check number 168331			24.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168332</b>						
4619	CHS 4/23/19	0	2,337.00	00016657	CLUBCORP GOLF OF TEXAS LP	CHS SOCCER BQT 4/23
<b>Total for check number 168332</b>			2,337.00			
<b>Check Number 168333</b>						
8659	723-72619CVA	0	5,073.50	71933	THE UNIVERSITY OF TEXAS ARLINGTON	FRH CHEER CMP 7/23-26
8659	723-72619CJV	0	3,903.50	71933	THE UNIVERSITY OF TEXAS ARLINGTON	FRH CHEER CMP 7/23-26
<b>Total for check number 168333</b>			8,977.00			
<b>Check Number 168334</b>						
1999	RMB MAY 19	1	116.00	71813	JUSTIN T WHITE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168334</b>			116.00			
<b>Check Number 168335</b>						
1999	RMB MAY 19	1	116.00	72211	AMINAH S WILLIAMS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168335</b>			116.00			
<b>Check Number 168336</b>						
4619	TSMS 5/8/19	1	750.00	72092	JOHN WILSON	**DO NOT EXCEED \$750** BAND CLINICIAN @ TSMS 5/10/19
4619	TSMS 5/10/19	1	400.00	72092	JOHN WILSON	CONTRACTED SERVICES FOR BAND
<b>Total for check number 168336</b>			1,150.00			
<b>Check Number 168337</b>						
1999	RMB MAY 19	1	116.00	71771	CHELSEA SUE WRIGHT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168337</b>			116.00			
<b>Check Number 168338</b>						
1999	RMB MAY 19	1	116.00	69341	MARY JEAN ZALESKY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168338</b>			116.00			
<b>Check Number 701423</b>						
8639	INV-7570	0	10,240.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERT MAY 2019
<b>Total for check number 701423</b>			10,240.00			
<b>Check Number V169080</b>						
1999	954303601	1	6,996.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1525806 - COGNITIVE ABILITIES TEST (COGAT), FORM 7 ONLINE
<b>Total for check number V169080</b>			6,996.00			
<b>Check Number V169081</b>						
1999	575	1	600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER ACTIVITY BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	575	2	24.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1999	575	3	40.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1999	575	4	22.15	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V169081			686.15			
Check Number V169082						
4619	467146	1	52.26	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
4619	470940	1	27.64	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
Total for check number V169082			79.90			
Check Number V169083						
1999	3308724576	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V169083			619.00			
Check Number V169084						
4619	B4321554FR	0	2,646.63	00005486	SCHOLASTIC BOOK FAIRS INC	FSES BOOK FAIR
4619	W3974495BF	0	3,876.38	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOK FAIR
4619	W3967353BF	0	1,355.55	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS BOOK FAIR
Total for check number V169084			7,878.56			
Check Number V169089						
1999	3413650062	0	-82.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014114
8659	3413650130	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666127 Southworth 8.5" x 11" Specialty Paper, 65 lbs., 100 Brightness, 100/Box (Z980CK)
1999	3412067015	1	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1999	3412067009	1	44.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3413027277	1	15.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599094 Solo Bare Eco-Forward Cold Cups, 4 Oz., White, 100/Pack (404-2050)
1999	3413027278	1	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM209024EVP Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1999	3412067008	1	276.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1999	3411519174	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486512 Staples Button [amp] String Document Envelopes, 11" x 8.5", Clear, 10/Pack (32431)
1999	3413027256	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388081 Lexar JumpDrive TwistTurn2 128GB USB Flash Drive (JDTT2-64GABNABK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947619	1	12.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122320 Command Picture Hanging Kit, White/clear, Assorted (17213-ES)
1999	3413027288	1	100.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	763173 Staples Gummed Invitation Envelopes 4 3/4" x 6 1/2", White, 50/Box (SPL763173)
1999	3411519168	1	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985703 GoFit 13" Extreme Foam Roller, Orange (GOFGFFR13ORNG)
1999	3413027275	1	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1999	3413027274	1	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3412067014	1	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)
1999	3412067013	1	43.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)
1999	3412066964	1	319.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24242190 Ameriwood Home Quinn 48"W Lift-Top Desk, Graphite Gray (9563096COM)
1999	3412066982	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1999	3413027252	1	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473922 Staples Gummed Business Envelopes, 3 5/8" x 6 1/2", White, 125/Box (50309/473922/19)
1999	3413027279	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1999	3412066997	1	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples 1" 3-Ring Better Binder, Navy Blue (13399)
1999	3413027254	1	193.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2843337 HON Foundation 72"W x 36"D Rectangle Conference Table, Panel Base, Mahogany Finish (HONLMC72RN) NEXTEExpress NEXT2019
1999	3412076262	1	259.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2508770 UNGAGGED EROGONOMICS CHANGE DESK BLACK
1999	3413027282	1	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23980652 Dorcy 41-3246 9-led Aluminum Flashlights, 3 Pk (DCY413246)
1999	3412076263	1	1,262.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLLAB-STATION LUXOR DOUBLE SIDED WHITEBOARD
1999	3413650067	1	2,079.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357366 Luxor Collaboration Station Mobile Whiteboard, Aluminum (COLLAB-STATION)
1999	3413027321	1	272.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3413027311	1	169.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples 2-Pocket School Folders, White, 25/Box (50778/27545-CC)
1999	3413027312	1	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1999	3413650098	1	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176880 Duro 7.87"H x 5.31"W x 2.43"D Paper Food Bags, Brown, 500/Pack (BAGGK2500)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650129	1	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1999	3413650124	1	157.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples 3" 3-Ring Better Binder, Teal (15129-US)
1999	3413027313	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512497 NuDell Economical Wood Certificate Frame, Mahogany (18813M)
1999	3413650095	1	50.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823259 Quality Park Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown Kraft, 100/Box (QUA37855)
1999	3413650135	1	23.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV43612 Universal Cork Bulletin Board, Aluminum Frame, 24"W x 18"H (UNV43612)
1999	3413650108	1	58.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1999	3413027296	1	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)
1999	3413027316	1	70.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389085 Puffs Basic Standard Facial Tissues, 2-Ply, 180 Sheets/Box, 24 Boxes/Carton (84736CT/344)
1999	3413650118	1	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1999	3413650111	1	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3413650046	1	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6034468\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1999	3413650056	1	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610266 6052165\$\$Customized Text\$\$Xstamper 3.31"W Custom Pre-Inked Stamp, Assorted Ink, Each (N26), Line 1: Customized Text
1999	3413027317	1	35.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806666 Durable Instaview Desktop Reference System, 10-Panels, Letter Size, Assorted Colors (561200)
1999	3413650065	1	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
1999	3413650070	1	139.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Y9370 Urban Armor Gear Carrying Case for Tablet, Ice, Transparent (SFPROHSS-L-IC)
1999	3413650068	1	188.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1999	3413650119	1	39.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3413650117	1	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183972 King Leo Mints, Soft Peppermint (210-00050)
1999	3413650121	1	179.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221351 Clarity Personal Glass Board, 9"x12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027326	1	117.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples File Folders, 3-Tab, Legal Size, Manila, 100/Box
1999	3413650116	1	323.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
1999	3413027310	1	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1999	3413650063	1	47.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328452 Avery Durable View Fashion Binders, 1" Round Rings, 3-Ring, Enjoy the Little Things (26757)
1999	3413027327	1	270.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave Reusable Notebook, 8.5" x 9.5", 40 Sheets, Dotted Rule, Blue (8138613)
1999	3413650102	1	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1999	3413027305	1	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1999	3413027308	1	47.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAX2863U2X Black Plastic Poster Frame, Plexiglas Window, 24" x 36"
1999	3413650139	1	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3413650079	1	194.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983644 ePadlink ePad Electronic Signature Capture Pad
1999	3413650126	1	47.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970668 Sustainable Earth by Staples Plastic Assorted, Medium-Weight, White, 360/Box (SEB42923)
1999	3413650084	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3413650113	1	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 6 Pads/Pack (559-VAD-6PK)
1999	3413650071	1	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24254423 Microsoft Surface Tablet Mouse, Silver
4619	3413650138	1	285.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
4619	3413650137	1	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty 3" 3-Ring View Binder, Red (79325)
4619	3413650077	1	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20002033 Trophy Desk Bell, Brass
4619	3413027318	1	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4619	3413650134	1	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
4619	3413650066	1	76.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066421 Shamrock Plastic 18"H x 12"W x 3"D High Density Die-Cut Handle Merchandise Bags, Dark Blue, 500/Carton
4619	3413650131	1	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3413650054	1	409.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1562459 Marvel 32" Adjustable Media Projector Cart With 2 Pull-Out Side-Shelves [amp] Cabinet, Steel, Black
4619	3412066983	1	274.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
4619	3411519185	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641760 Pacon Colored 4-Ply Poster/Railroad Board, Holiday Green, 22"H x 28"W, 25/Ct
4619	3413027261	1	2,425.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12K4024 Olympus Digital Voice Recorder, 4GB (WS-852)
4619	3412066962	1	819.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257233 Flash Furniture Folding Table, 72" x 30", Granite White (RB-3072ADJ-GG)
8659	3413650130	2	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479057 Southworth 8.5" x 11" Specialty Paper, 24 lbs., 100 Brightness, 500/Box (984C)
1999	3412066997	2	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples 1" 3-Ring Better Binder, Purple (19065)
1999	3412067008	2	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3410947619	2	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3413027277	2	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071271 First Aid Only 4.25"L Plastic Tweezers, Blue (730019)
1999	3411519174	2	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1789505 Brother LC 201 Color Combination Ink Cartridge, Standard Yield, 3/Pack (LC2013PKS)
1999	3413027254	2	113.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678497 Staples Esler Mesh Back Fabric Guest Chair, Black (28355R-CC)
1999	3411519168	2	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1999	3412067013	2	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3412067014	2	152.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521575 Pendaflex SureHook Hanging File Folders, 3" Expansion, Letter Size, Blue, 25/Box (PFX 59203)
1999	3413027252	2	77.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651808 Zebra Pen Z-Grip Max Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (22410)
1999	3413027274	2	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1999	3413027279	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1999	3413027282	2	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3412066982	2	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1999	3412067015	2	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1999	3413027275	2	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917888 Brother TZE334 Label Maker Tape, 0.47"W, Gold On Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027278	2	34.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1999	3412067009	2	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Glue Sticks, 0.24 Oz., 60/Pack (E503)
1999	3413027256	2	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS Stack [amp] Pull 26.9 Qt. Latch Lid Storage Box, Clear (100364)
1999	3413027327	2	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Color Markers, Bold Point, Assorted, Dozen (44155)
1999	3413650111	2	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Glue Sticks, 0.24 Oz., 60/Pack (E503)
1999	3413650113	2	123.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329459 Great Papers Shooting Stars Foil Certificate, 30/Pack
1999	3413650046	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6034508\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1999	3413650108	2	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
1999	3413650065	2	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1999	3413650102	2	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Eraser, 3/Pack (ZEH10BP3)
1999	3413650098	2	147.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047855 Command Poster Strips Cabinet Pack, White, 4 Strips/Set, 100 Sets/Pack (17024CABPK)
1999	3413650097	2	-3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404503 Avery Mini Pre-Printed Tab Dividers, Jan-Dec Tabs, White, 5 1/2" x 8 1/2", 1/St
1999	3413650095	2	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404503 Avery Mini Pre-Printed Tab Dividers, Jan-Dec Tabs, White, 5 1/2" x 8 1/2", 1/St
1999	3413650056	2	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1999	3413650084	2	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1999	3413650079	2	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325807 Logitech C615 2-Megapixel Portable Webcam
1999	3413650139	2	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1999	3413650070	2	146.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CX141 Otter Box 77-57444 Symmetry Polycarbonate Protective Cover for 12.3" Microsoft Surface Pro 4, Clear/Slate Gray
1999	3413650071	2	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19X9967 Microsoft Surface Pen Tip Kit
1999	3413650068	2	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1999	3413650063	2	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI1110 PaperPro InPOWER+ 28 Desktop Stapler, Full-Strip Capacity, Black/Silver (1110)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650126	2	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3413650124	2	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621 Staples 3" 3-Ring Better Binder, Purple (20246)
1999	3413027296	2	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1999	3413027316	2	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3413027310	2	86.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty 3" 3-Ring View Binder, White (79193)
1999	3413027313	2	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660939 Stratus Acrylic Mobile Phone Holder, Clear (S7010139)
1999	3413027317	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1999	3413027312	2	1.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3413027308	2	258.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200032 Cortina W Series Traffic Cone, 28"H, Orange (03-500-070)
1999	3413650117	2	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418376 Staples Hanging File Folders, Box Bottom, 3" Expansion, Letter Size, Standard Green, 25/Box (418376)
1999	3413027305	2	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374484 Avery Laser/Inkjet Identification Labels, 2" x 4", Assorted Neon Colors, 10/Sheet, 12 Sheets/Pack (6481)
1999	3413650119	2	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138061 Surebonder Plus Series Ultra Low Temperature Cool Shot Mini Hot Glue Gun (KD-160F)
1999	3413650118	2	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
4619	3413650131	2	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
4619	3413650077	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20002025 Westco Sleigh Bell, 7 Bell
4619	3413027318	2	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419051 Kensington Pro Fit Mid-Size K72423WW Wireless Optical Mouse, Graphite Gray
4619	3413027321	2	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
4619	3413650134	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
4619	3413650138	2	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520646 Accu-Stamp Pre-Inked Stamp, Star, Red Ink (030726)
4619	3412066962	2	84.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, 3 1/3" x 4" White, 600/Box (5164)
4619	3412066983	2	45.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377305 Smead Self Adhesive Poly Pocket Labels, 6" x 4", Clear, 100/Box (68164)
4619	3411519185	2	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641939 Pacon Railroad Poster Board, 22"H x 28"W, Red, 25/Ct (54751)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412067008	3	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3410947619	3	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1999	3412066982	3	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3413027274	3	125.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1999	3412067015	3	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3412067013	3	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3413027252	3	177.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3413027282	3	64.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1999	3412067009	3	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)
1999	3413027279	3	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 0.75" Sticky Back Hook [amp] Loop Fasteners, Clear, 200/Carton (VEL151)
1999	3413027256	3	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859571 Avery Laser/Inkjet Identification Labels, 1/2" x 1 3/4", White, 80/Sheet, 25 Sheets/Pack (6467)
1999	3411519168	3	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570319 Sentry Safe .18 Cubic ft. Security Fire Chest
1999	3413027277	3	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111094 Fun Science Plastic Tweezer, 4/Set
1999	3411519174	3	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1738544 Brother LC 201 Black Ink Cartridge, Standard (LC-201BKS)
1999	3412066997	3	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples 1" 3-Ring Better Binder, Teal (13466-CC)
1999	3412067014	3	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938186 Artistic Krystal View Anti-microbial Plastic Desk Pad, 20"L x 36"W, Clear (60-6-0M)
1999	3413027275	3	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1999	3413027313	3	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3413650108	3	67.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Colored Pencils, Carmine Red, Dozen (14259)
1999	3413027317	3	2.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV83436 Universal Invisible Tape, 3/4" x 1,296"
1999	3413650102	3	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394766 Mead Spiral 3-Subject Notebook, 6" x 9.5", College Ruled, 150 Sheets, Assorted (06900)
1999	3413027316	3	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650098	3	98.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708268 SentrySafe Steel Standard Safe with Keypad, 1.18 cu. ft. (X125)
1999	3413027312	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894129 Martha Stewart Home Office with Avery Stack+Fit Stackable Wood Storage Drawer, Blue (28801)
1999	3413650111	3	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1999	3413650056	3	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 80/Sheet, 100 Sheets/Pack (5167)
1999	3413650084	3	26.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437766 Post-it Pop-Up Notes, 3" x 3" Marseille Collection, 100 Sheets/Pad, 6 Pads/Pack (R330-AP)
1999	3413027308	3	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166397 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Green, 24 Labels/Sheet, 42 Sheets/Pack (5463)
1999	3413650075	3	27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170385 Post-it Super Sticky Full Adhesive Notes, 3" x 3" New York Collection, Lined, 25 Sheets/Pad, 12 Pads/Pack (F330-12SSAL)
1999	3413650074	3	-27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170385 Post-it Super Sticky Full Adhesive Notes, 3" x 3" New York Collection, Lined, 25 Sheets/Pad, 12 Pads/Pack (F330-12SSAL)
1999	3413650139	3	45.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
1999	3413650071	3	67.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170385 Post-it Super Sticky Full Adhesive Notes, 3" x 3" New York Collection, Lined, 25 Sheets/Pad, 12 Pads/Pack (F330-12SSAL)
1999	3413027310	3	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811820 Avery Two-Pocket Folders, Dark Blue, 25/Box (47985)
1999	3413650117	3	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1999	3413650065	3	101.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3413650113	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1999	3413027327	3	141.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3413027296	3	63.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3413650126	3	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3413650068	3	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584561 Pilot Varsity Fountain Pens, Medium Point, Assorted Ink, 7/Pack (90029)
4619	3413650138	3	40.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3413650077	3	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658910 Teacher Created Resources Chalkboard Brights Magnetic Girls Pass, bundle of 6 (TCR77277)
4619	3413650131	3	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
4619	3412066962	3	5.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496093 Staples Heavyweight Ruled 3" x 5" Index Cards, Assorted Pastel, 100/Pack (51004)
4619	3413650063	3	115.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1928826 Educator's Resource Modeling Clay, 2 lbs, Jumbo, Assorted
4619	3413650134	3	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1999	3413027256	4	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617571 Steelmaster Deluxe 4.63" Steel Book Ends, Black, Pair (241005104)
1999	3413027252	4	111.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3410947619	4	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490885 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack (82996)
1999	3411519174	4	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus ID Badge Holders, Clear, 50/Pack (75450)
1999	3412067014	4	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385452 Staples Storage/Document Box, Black Steel (11943)
1999	3412067008	4	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1999	3412067015	4	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)
1999	3412066997	4	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples 1" 3-Ring Better Binder, Pink (13568-CC)
1999	3413027279	4	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
1999	3413027275	4	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1999	3413027277	4	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071273 First Aid Only Kit Tweezers, 3" Slanted, Stainless Steel
1999	3413027282	4	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3412067009	4	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3412066982	4	15.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1999	3413027274	4	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3412067013	4	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1999	3413027308	4	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650102	4	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 Staples Memo Pads, 4" x 6", College, Assorted, 50 Sheets/Pad, 5 Pads/Pack (11495)
1999	3413650111	4	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3413650065	4	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1999	3413650071	4	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485107 Band-Aid Variety Pack Assorted Sheer Fabric Adhesive Bandages, 280/Box (4711)
1999	3413650113	4	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3413650098	4	122.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744220 Saftco Tuff Truck Convertible Hand Truck, 500 lbs., Black (4070)
1999	3413027312	4	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Magnetic Clips, Assorted, 10/Pack (33273-CC)
1999	3413027327	4	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc System Adjustable Punch, 8 Sheet Capacity, Gray (40836)
1999	3413650084	4	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3413027296	4	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3413650126	4	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1999	3413650139	4	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599584 Schneider Slider Memo Ballpoint Pen, Extra Bold, Black, 10/Box
1999	3413650068	4	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3413650117	4	37.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1999	3413027316	4	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
4619	3412066962	4	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples Blank 4" x 6" Index Cards, White, 500/Pack (51011)
4619	3413650077	4	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658909 Teacher Created Resources Chalkboard Brights Magnetic Boys Pass, bundle of 6 (TCR77278)
4619	3413650134	4	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
4619	3413650131	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
4619	3413650063	4	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1999	3412066997	5	13.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027282	5	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394929 Staples Extra Wide Packing Tape with Dispenser, 2.83" x 54.6 Yds, Clear, 2/Rolls (ST-XW22-PG)
1999	3413027279	5	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)
1999	3412067009	5	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1999	3412067013	5	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1999	3413027277	5	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723635 Apollo Extendible Pocket-Size Presentation Pointer (18001)
1999	3413027252	5	1,925.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108566 Lifetime Folding Table, 72" x 30", White Granite (25011)
1999	3413027275	5	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1999	3413027256	5	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3410947619	5	30.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1999	3411519174	5	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136 Expo Precision-Point Eraser Pad Refills, gray (9287KF)
1999	3412067014	5	4.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KTKAD40 Clear Acrylic Paper Clip Holder
1999	3412066982	5	197.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3413027274	5	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3412067015	5	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384333 Duracell Coppertop AAA Alkaline Batteries, 12/Pack
1999	3413650113	5	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2616113 BIC Velocity Max Mechanical Pencils, 0.7mm, 2/Pack (MPMX7P21-BLK)
1999	3413650084	5	29.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples 1.15" Sphere Magnets, Assorted Translucent Colors, 12/Pack (21594)
1999	3413650071	5	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865258 Physicians Care 200mg Ibuprofen Pain Reliever Tablet, 2/Package, 125 Packets/Box (90109)
1999	3413027308	5	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1999	3413027312	5	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1999	3413650068	5	480.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329025 JAM Paper Matte 2 Pocket Presentation Folders, Assorted Colors, 6/Pack (166628ASSRTD)
1999	3413650065	5	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650053	5	-51.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)
1999	3413650111	5	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5PK)
1999	3413027296	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3413027316	5	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3413650117	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1999	3413650126	5	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
4619	3412066962	5	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388723 Oxford Index Card File Box, Black, 500 Card Capacity (OXF 01581)
4619	3413650131	5	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4619	3413650077	5	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1999	3411519174	6	122.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908905 Brother TN 360 Black Toner Cartridges, High Yield, 2/Pack (TN-3602PK)
1999	3412066982	6	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
1999	3412067009	6	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3412067015	6	16.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503532 Duracell Coppertop C Alkaline Batteries, 8/Pack
1999	3412066997	6	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651739 Staples 1" 3-Ring Better Binder, Orange (13465-CC)
1999	3413027275	6	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811716 3M Desktop Document Copy Holder, Adjustable Clip, Legal and A4 Documents, Line Guide, 150 Sheet Capacity, Black (DH340MB)
1999	3413027274	6	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3" Miami Collection, 100 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1999	3413027282	6	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Packing Tape Dispenser, Black/Gray (10388-CC)
1999	3413027277	6	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707 Impact 24 Oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1999	3410947619	6	5.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027256	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1999	3413027279	6	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1999	3413650117	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1999	3413650111	6	631.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples 3" 3-Ring Better Binder, Teal (15129-US)
1999	3413650071	6	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343057 Curad Alcohol Pads, 200/Box (CUR45581RBI)
1999	3413650126	6	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1999	3413027296	6	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1999	3413027312	6	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047856 Command Medium Hooks Cabinet Pack, White, 50/Pack (17081CABPK)
1999	3413027308	6	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538041 Avery Laser Color Coding Labels, 3/4" Dia., Neon Red, 24 Labels/Sheet, 42 Sheets/Pack (5467)
1999	3413650065	6	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500 Eldon Recycled Stackable Side-Loading Letter-Size Desk Trays, 6-Tier (86028)
1999	3413650084	6	121.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319915 MMF Industries STEELMASTER Soho Collection 14"(H) x 30"(W) Magnetic Board, Steel/Silver
1999	3413650068	6	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543815 Cra-Z-Art Classic Super Washable Markers, Fine, Assorted, 10/Pack (10161-48)
4619	3412066962	6	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369691 Logitech M510 910-002533 Wireless Laser Mouse, Blue
4619	3413650077	6	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681674 Samsill Fashion Color Durable 3 Ring View Binders, 2" Round Ring, Customizable Clear View Cover, Pink Berry, 2/Pk (SAMU86676)
4619	3413650131	6	16.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580336 Staples 30% Recycled 11" x 17" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (112390)
1999	3410947619	7	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3412066982	7	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3412066997	7	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples 1" 3-Ring Better Binder, Yellow (19064)
1999	3413027274	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3412067015	7	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702504 Duracell CopperTop Alkaline Battery, D, 8 Pack (MN13R8DW)
1999	3413027282	7	44.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 30 Boxes/Pack (48580)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027275	7	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852 Staples Plastic Copy Holder, Black (35078-CC)
1999	3413027256	7	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1999	3413027277	7	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DXEJW74 Wrapped Jumbo Dixie Straws, Translucent Plastic, 7-3/4", 500/Box
1999	3413027296	7	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574285 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 100 Sheets/Pad, 8 Pads/Pack (660-6SS+2YWB)
1999	3413650065	7	43.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
1999	3413650068	7	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Markers, Broad Line, Assorted Colors, 10/Pack (r10002)
1999	3413650117	7	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3413650126	7	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3413650071	7	26.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376215 Safetec First Aid Triple Antibiotic Ointment, 0.03 Oz., 144/Box (53210)
1999	3413027308	7	35.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Dark Blue, 24/Sheet, 42 Sheets/Pack (5469)
1999	3413650084	7	117.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1999	3413650111	7	100.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery Classic Customizable Table of Contents 10 Tab Dividers, White, 6/Pack (11188)
4619	3413650131	7	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
4619	3413650077	7	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139195 Creative Teaching Press Dots on Turquoise Lesson Plan Book, 3 EA/BD
1999	3413027275	8	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1999	3413027274	8	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3413027282	8	113.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1999	3412066982	8	759.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3413027256	8	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027277	8	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176880 Duro 7.87"H x 5.31"W x 2.43"D Paper Food Bags, Brown, 500/Pack (BAGGK2500)
1999	3410947619	8	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1999	3412066997	8	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602 Staples 1" 3-Ring Better Binder, Green (19063)
1999	3413650111	8	62.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381962 Staples Self Seal Catalog Envelopes, 9.5"L x 12.5"H, Brown, 100/Box (SPL381962)
1999	3413650126	8	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1999	3413650065	8	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192325 BOX Partners 18 lbs. Cable Tie, 6"(L), Natural, 1000/Case
1999	3413650117	8	61.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106209 Durable ID Badge Holders, Clear, 25/Box (8005-19)
1999	3413027296	8	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Box, Letter/Legal Size, Frost Gray (140087)
1999	3413027308	8	204.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 STAPLES 8.5X11 COPY CS
1999	3413650068	8	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
4619	3413650131	8	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3413027282	9	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Mark-it Permanent Marker, Fine Point Tip, Assorted Colors, Dozen (32592/GPMAP12AS)
1999	3413027275	9	18.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392920 Post-it Flat Photo Frame Dispenser for 3" x 3" Notes, Black (PH-654-BK)
1999	3413027277	9	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	929655 Bunn White Paper Filters, 100/Box (BUN00501)
1999	3413027274	9	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3412066982	9	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3410947619	9	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)
1999	3413027256	9	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489503 Staples Large Monitor Riser, for up to 21" Monitor, Black (20136/23961)
1999	3413027258	9	-32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489503 Staples Large Monitor Riser, for up to 21" Monitor, Black (20136/23961)
1999	3413650068	9	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650126	9	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210005 Avery Easy Peel Laser Address Labels, 1" x 4", White, 20 Labels/Sheet, 25 Sheets/Pack (5261)
1999	3413650117	9	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3413650065	9	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1999	3410947619	10	613.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219911 Quartet Infinity Glass Dry-Erase Whiteboard, 2' x 1.5' (G2418W)
1999	3413027282	10	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURPC1400 Duracell Procell C Alkaline Batteries, 12/Pack
1999	3413027256	10	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692671 Eccolo Modern Floral Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617B)
1999	3413027274	10	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3413027275	10	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500 Eldon Recycled Stackable Side-Loading Letter-Size Desk Trays, 6-Tier (86028)
1999	3412066982	10	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806569 ACCO Book Rings, Silver, 100/Box (A7072201)
1999	3413650068	10	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1999	3413650065	10	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1999	3413650126	10	88.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806472 Durable SHERPA Motion Document Holder, 8.5" x 11", Graphite Plastic (553937)
1999	3412650127	11	-48.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434241 Avery Heavy-Duty 3" 3-Ring Non-View Binder, Black (79993)
1999	3413027256	11	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781467 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, CONFIDENTIAL, 1/2" x 1-5/8" Impression, Blue/Red Ink (035536)
1999	3413027275	11	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464679 OfficeMate Plastic Dispenser, Frosty Clear (93695)
1999	3412066982	11	54.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1999	3413027274	11	103.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1999	3413027282	11	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURPC1300 Duracell PROCELL Alkaline Battery, D, 12 Pack (PC1300)
1999	3413650065	11	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1999	3413650128	11	48.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434241 Avery Heavy-Duty 3" 3-Ring Non-View Binder, Black (79993)
1999	3413650068	11	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighters, Chisel, Assorted, 8/Pack (28101)
1999	3413650126	11	48.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434241 Avery Heavy-Duty 3" 3-Ring Non-View Binder, Black (79993)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027256	12	169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1999	3413027274	12	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1999	3413027282	12	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Point, Black, 5/Pack (37665PP)
1999	3412066982	12	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1999	3413027275	12	21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1483998 Staples All-in-One Wire Mesh File Organizer, Silver (27642)
1999	3413650052	12	-169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1999	3413650126	12	35.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434274 Avery Heavy-Duty 2" 3-Ring Non-View Binder, Black (79992)
1999	3413650065	12	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1999	3413027282	13	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1999	3413027275	13	13.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Wire Mesh Desk Organizer, Black (29491)
1999	3412066982	13	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3413027274	13	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3413650126	13	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3413027275	14	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123675 Way Basics 16.7"W 2-Shelf Simple Computer Monitor Stand Riser, Black Wood Grain (WB-STAND-2-BK)
1999	3412066982	14	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1999	3413027282	14	69.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 Staples Medium Duty Corrugated Boxes, Letter/Legal Size, Brown, 12/Carton (2489301)
1999	3413027274	14	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3413650126	14	2.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1999	3413027275	15	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3413027274	15	6.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983 Staples Signa Notepads, 5" x 8", Narrow, Assorted Pastel, 50 Sheets/Pad, 6 Pads/Pack (18139/18139STP)
1999	3412066982	15	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650126	15	2.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1999	3413650053	15	-12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1999	3413027274	16	37.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1999	3412066982	16	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1999	3413027275	16	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805495 Staples Fashion Mouse Pad, Coffee
1999	3413650126	16	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1999	3412066982	17	111.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1999	3413027275	17	107.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123691 Way Basics 23.6"W x 1.6"H Uniq Floating Wall Shelf and Modern Decorative Eco Shelf, White (WS-24-BK)
1999	3413027275	18	97.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658099 Staples Dual Monitor Stand, up to 24" Monitors, Classic Black (51230)
Total for check number V169089			26,669.45			
Check Number V169090						
1999	829 2730631	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2730646	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V169090			89.44			
Check Number V169091						
1999	9829295396	1	279.34	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
Total for check number V169091			279.34			
Check Date 5/17/2019						
Check Number 168339						
1999	FRHS 5/8/19	0	360.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/8/19
Total for check number 168339			360.00			
Check Number 168340						
1999	47	1	150.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES
Total for check number 168340			150.00			
Check Number 168341						
8679	RMB APR 19	0	68.31	54376	ANN ELIZABETH ACCAS	RMB OAP MEET MEALS
Total for check number 168341			68.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168342</b>						
8659	KCAL JUN 19	0	150.00	00015588	AREA V FFA ASSOCIATION	KCAL CTE CONF 6/10-12
<b>Total for check number 168342</b>			150.00			
<b>Check Number 168344</b>						
1999	3048569396-D	0	101.58	00001242	ATMOS ENERGY	IES
1999	3048569396-D	0	297.65	00001242	ATMOS ENERGY	BCIS
1999	3048569396-D	0	869.95	00001242	ATMOS ENERGY	NAT
1999	3048569396-D	0	159.34	00001242	ATMOS ENERGY	LES
1999	3048569396-D	0	1,135.54	00001242	ATMOS ENERGY	KMS
1999	3048569396-D	0	1,894.09	00001242	ATMOS ENERGY	KHS
1999	3048569396-D	0	564.94	00001242	ATMOS ENERGY	KHES
1999	3048569396-D	0	1,432.58	00001242	ATMOS ENERGY	ISMS
1999	3048569396-D	0	118.57	00001242	ATMOS ENERGY	HLES
1999	3048569396-D	0	1,106.18	00001242	ATMOS ENERGY	KCAL
1999	3048569396-D	0	109.42	00001242	ATMOS ENERGY	SVES
1999	3048569396-D	0	138.92	00001242	ATMOS ENERGY	WSES
1999	3048569396-D	0	199.29	00001242	ATMOS ENERGY	WRES
1999	3048569396-D	0	174.06	00001242	ATMOS ENERGY	WLCS
1999	3048569396-D	0	369.11	00001242	ATMOS ENERGY	VRMS
1999	3048569396-D	0	289.93	00001242	ATMOS ENERGY	TVMS
1999	3048569396-D	0	327.34	00001242	ATMOS ENERGY	TSMS
1999	3048569396-D	0	81.72	00001242	ATMOS ENERGY	RES
1999	3048569396-D	0	321.03	00001242	ATMOS ENERGY	TCHS
1999	3048569396-D	0	176.70	00001242	ATMOS ENERGY	NRES
1999	3048569396-D	0	161.56	00001242	ATMOS ENERGY	SHOP
1999	3048569396-D	0	219.53	00001242	ATMOS ENERGY	LSES
1999	3048569396-D	0	423.02	00001242	ATMOS ENERGY	SGE
1999	3048569396-D	0	568.07	00001242	ATMOS ENERGY	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396-D	0	104.65	00001242	ATMOS ENERGY	PVES
1999	3048569396-D	0	202.13	00001242	ATMOS ENERGY	PGES
1999	3048569396-D	0	280.37	00001242	ATMOS ENERGY	TMIS
1999	3048569396-D	0	113.98	00001242	ATMOS ENERGY	ELC
1999	3048569396-D	0	126.39	00001242	ATMOS ENERGY	BPES
1999	3048569396-D	0	113.50	00001242	ATMOS ENERGY	CES
1999	3048569396-D	0	18,812.36	00001242	ATMOS ENERGY	CHS
1999	3048569396-D	0	995.29	00001242	ATMOS ENERGY	CTIS
1999	3048569396-D	0	615.10	00001242	ATMOS ENERGY	BES
1999	3048569396-D	0	165.22	00001242	ATMOS ENERGY	MAINT
1999	3048569396-D	0	82.34	00001242	ATMOS ENERGY	EDC
1999	3048569396-D	0	186.77	00001242	ATMOS ENERGY	ERES
1999	3048569396-D	0	252.77	00001242	ATMOS ENERGY	FES
1999	3048569396-D	0	759.29	00001242	ATMOS ENERGY	FHMS
1999	3048569396-D	0	201.62	00001242	ATMOS ENERGY	FRES
1999	3048569396-D	0	111.99	00001242	ATMOS ENERGY	FSES
1999	3048569396-D	0	2,597.05	00001242	ATMOS ENERGY	FRHS
<b>Total for check number 168344</b>			<b>36,960.94</b>			
<b>Check Number 168345</b>						
4619	TVMS APR 19	0	85.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 4/1/19-4/29/19
<b>Total for check number 168345</b>			<b>85.00</b>			
<b>Check Number 168346</b>						
4619	HMSMAR/APR19	0	76.00	70727	AMANDA LEIGH BATEMAN	HMS 3/6/19-4/29/19
4619	HMS MAY 19	0	9.50	70727	AMANDA LEIGH BATEMAN	HMS 5/9/19
<b>Total for check number 168346</b>			<b>85.50</b>			
<b>Check Number 168347</b>						
8679	RMB MAY 19	0	211.25	69481	JULIE ANN BERGERON	RMB ELCN SUNSHINE
<b>Total for check number 168347</b>			<b>211.25</b>			
<b>Check Number 168348</b>						
4619	TVMS APR 19	0	38.00	65485	BLAKE BIRMINGHAM	TVMS 4/1/19-4/29/19
<b>Total for check number 168348</b>			<b>38.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168349</b>						
1999	CKISER 6/19	0	35.00	72223	ALICE L CANTU	CHRISTINA KISER 6/1
<b>Total for check number 168349</b>			35.00			
<b>Check Number 168350</b>						
4619	STATE MEET19	0	347.88	59306	CYNTHIA D BOAZ	TRV S ANTONIO MAY 2-5
<b>Total for check number 168350</b>			347.88			
<b>Check Number 168351</b>						
1999	TCHS 5/8/19	0	360.00	70622	ZACHARY BOND	TCHS SECURITY 5/8/19
<b>Total for check number 168351</b>			360.00			
<b>Check Number 168352</b>						
4619	CTI 18/19	0	1,056.75	64320	JACKIE LEE HAYSLIP	CTI CHOIR FNDRSR
<b>Total for check number 168352</b>			1,056.75			
<b>Check Number 168353</b>						
4619	TSMS APR 19	0	266.00	68443	LAURA CHICARELLO	TSMS 4/3/19-4/24/19
<b>Total for check number 168353</b>			266.00			
<b>Check Number 168354</b>						
1999	KHS 5/7/19	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/7/19
<b>Total for check number 168354</b>			320.00			
<b>Check Number 168355</b>						
4619	FRHS 5/13/19	0	60.00	72288	WTC- TRADE MART 2015,L.P.	FRHS CNTR TOUR 5/13
<b>Total for check number 168355</b>			60.00			
<b>Check Number 168358</b>						
4619	91696059	0	757.46	64327	DURHAM SCHOOL SERVICES, L.P.	IES APR 2019
4619	91672646	0	234.90	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS FEB 2019
4619	91682979	0	341.82	64327	DURHAM SCHOOL SERVICES, L.P.	BCIS APR 2019
4619	91696185	0	827.27	64327	DURHAM SCHOOL SERVICES, L.P.	PHI APR 2019
4619	91683092	0	322.84	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS MAR 2019
4619	91696128	0	1,097.26	64327	DURHAM SCHOOL SERVICES, L.P.	KMS APR 2019
4619	91683176	0	1,890.31	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAR 2019
4619	91683159	0	1,587.03	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MARCH 2019
4619	91696216	0	538.02	64327	DURHAM SCHOOL SERVICES, L.P.	SVES APR 2019
4619	91696257	0	721.90	64327	DURHAM SCHOOL SERVICES, L.P.	WLCS APR 2019
4619	91696238	0	2,079.71	64327	DURHAM SCHOOL SERVICES, L.P.	TMI APR 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91696156	0	1,227.00	64327	DURHAM SCHOOL SERVICES, L.P.	PGES APR 2019
4619	91696029	0	672.92	64327	DURHAM SCHOOL SERVICES, L.P.	HLES APR 2019
8659	91683151	0	706.89	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAR 2019
8659	91683159	0	492.87	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MARCH 2019
1999	91683160	0	5,358.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/FRHS MAR 2019
1999	91683151	0	-89.48	64327	DURHAM SCHOOL SERVICES, L.P.	DISTPUT 3/9
1999	91695705	0	2,906.16	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/TCHS APR 2019
1999	91683159	0	3,031.24	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MARCH 2019
1999	91683151	0	2,162.51	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAR 2019
1999	91683185	0	1,410.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH / HMS MAR 2019
1999	91683159	0	460.83	64327	DURHAM SCHOOL SERVICES, L.P.	CTE / KHS MAR 2019
1999	91663574	0	47,004.57	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL SHUTTLES JAN 19
1999	91663574	0	-44.75	64327	DURHAM SCHOOL SERVICES, L.P.	DISPUTE
1999	91695995	0	2,914.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/FRHS APR 2019
1999	916853179	0	1,222.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH / KMS MAR 2019
1999	91695975	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ FHMS APR 2019
1999	91683148	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ FHMS MAR 2019
1999	91683151	0	89.48	64327	DURHAM SCHOOL SERVICES, L.P.	3/9 TRIP
1999	91683098	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ VRMS MAR 2019
1999	91683092	0	610.70	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS MAR 2019
1999	91683085	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TSMS MAR 2019
1999	91683065	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TVMS MAR 2019
1999	91683024	0	67.56	64327	DURHAM SCHOOL SERVICES, L.P.	SGES MAR 2019
1999	91696052	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ HMS ARP 2019
1999	91696078	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH / ISMS APR 2019
1999	91696105	0	3,008.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS APR 2019
1999	91696241	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ TSMS APR 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91683071	0	4,512.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ CHS MAR 2019
1999	91683144	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH / ISMS MAR 2019
1999	91683151	0	445.84	64327	DURHAM SCHOOL SERVICES, L.P.	CTE/ FRHS MAR 2019
1999	91696250	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH /VRMS APR 2019
1999	91696231	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ TVMS APR 2019
1999	91696228	0	2,233.63	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS APR 2019
1999	91696225	0	2,820.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH/ TCHS APR 2019
1999	91696134	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KMS APR 2019
1999	91697326	0	4,185.45	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC APR 2019
Total for check number 168358			105,513.94			
Check Number 168359						
8679	RMB MAY 19	0	30.00	72294	MADISON MCCALL GABY	RMB WLE SUNSHINE
Total for check number 168359			30.00			
Check Number 168360						
1999	KHS APR 19	1	468.75	66708	PEGGY HARRISON	CONTRACT LABOR
Total for check number 168360			468.75			
Check Number 168361						
4619	R052219TRI	0	800.00	70501	PPW ROANOKE, LLC	MAY 22, 2019
4619	R052219TRI	0	8,708.58	70501	PPW ROANOKE, LLC	FT TMI BOAT RACES
Total for check number 168361			9,508.58			
Check Number 168362						
1999	CHS 5/10/19	0	360.00	69266	JOSEPH H HILL	CHS SECURITY 5/10/19
Total for check number 168362			360.00			
Check Number 168363						
1999	FRHS 5/10/19	0	382.50	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/10/19
Total for check number 168363			382.50			
Check Number 168364						
1999	893784	1	44.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING WIRE, DRILL BIT, 12 AMP CORD, PLEXIGLASS
4619	4970050	1	116.39	54055	HOME DEPOT CREDIT SERVICE	INVOICE 4970050 FROM HOME DEPOT. THIS IS FINAL INVOICE FOR A CLOSED PO--19006580. SEE NOTES
1999	2930603	1	86.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING WIRE, DRILL BIT, 12 AMP CORD, PLEXIGLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2455391	1	37.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING WIRE, DRILL BIT, 12 AMP CORD, PLEXIGLASS
Total for check number 168364			285.10			
Check Number 168365						
1999	TCHS 5/9/19	0	360.00	62327	TERRANCE HORN	TCHS SECURITY 5/9/19
Total for check number 168365			360.00			
Check Number 168366						
4619	TVMS 5/11/19	1	250.00	54486	KAMMERIN CHRISTIAN HUNT	SOUND SYSTEM, MICS, LIGHTS, MUSIC, EMCEEING AND A FUN ATMOSPHERE AT THE CHEER BANQUET MAY 11, 2019
Total for check number 168366			250.00			
Check Number 168367						
1999	FRHS 5/4/19	1	143.00	54847	J SQUARED ENTERPRISE, LLC	6 XL DEEP DISH CHEESE PIZZA 7 XL DEEP DISH CHEESE/PEPPERONI PIZZA
1999	FRHS 5/4/19	2	3.00	54847	J SQUARED ENTERPRISE, LLC	SHIPPING
Total for check number 168367			146.00			
Check Number 168368						
1999	MLG JAN/FEB	0	72.62	46937	JOANNA G RATLIFF	MLG JAN 7-FEB 22
1999	MLG MAR/APR	0	77.31	46937	JOANNA G RATLIFF	MLG MAR 01-APR 23
Total for check number 168368			149.93			
Check Number 168369						
8679	AWARD APR 19	0	250.00	65350	JULIE JONES	CMNCHE MTH APR 19
Total for check number 168369			250.00			
Check Number 168370						
8679	4780	0	1,036.50	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MEET TROPHIES
Total for check number 168370			1,036.50			
Check Number 168371						
1999	STATE OAP 19	0	367.28	54723	KIMBERLY ANN BLANN	TRV ROUND RCK 4/24-26
Total for check number 168371			367.28			
Check Number 168372						
4619	27930	1	100.00	62864	KIM'S KLOSET, LLC	R3X4 WH/WH RECT PATCH WHITE/WHITE
Total for check number 168372			100.00			
Check Number 168373						
1999	RMB JAN 19	1	116.00	71695	STEPHANIE KUNTZ	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 168373			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168374</b>						
4619	TVMS APR 19	0	141.00	69828	DANIEL LARSEN	TVMS 4/5/19-4/26/19
<b>Total for check number 168374</b>			141.00			
<b>Check Number 168375</b>						
4619	376875	0	16.00	48787	DAVID LAVIOLETTE	REF LIBRARY BOOK
<b>Total for check number 168375</b>			16.00			
<b>Check Number 168376</b>						
1999	RMB 3/6/19	1	116.00	70516	CHASITY JILL LEBARON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168376</b>			116.00			
<b>Check Number 168377</b>						
4619	377111	0	13.00	72305	SETH LEBLANC	REF GRAD CORD
<b>Total for check number 168377</b>			13.00			
<b>Check Number 168378</b>						
4619	MCC3794019	1	574.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	QUOTE FOR 2ND GRADE FIELD TRIP
<b>Total for check number 168378</b>			574.00			
<b>Check Number 168379</b>						
1999	RMB MAR 19	1	116.00	72008	CYNTHIA LEMKE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 168379</b>			116.00			
<b>Check Number 168380</b>						
4619	376890	0	20.00	72287	FABIOLA LOPEZ	REF ROCK TSHIRT
<b>Total for check number 168380</b>			20.00			
<b>Check Number 168381</b>						
4619	ISMS APR 19	0	19.00	69776	ARIANNE LOVELACE	ISMS 4/5/19-4/26/19
4619	TSMS APR 19	0	114.00	69776	ARIANNE LOVELACE	TSMS 4/4/19-4/25/19
4619	ISMS MAY 19	0	28.50	69776	ARIANNE LOVELACE	ISMS 5/3/19-5/14/19
<b>Total for check number 168381</b>			161.50			
<b>Check Number 168382</b>						
8659	902170	1	153.42	41398	LOWE'S COMPANIES INC	CONFERENCE ROOM COUNTERTOPS, TOOLS AND HARDWARE
8659	916063	1	169.26	41398	LOWE'S COMPANIES INC	CONFERENCE ROOM COUNTERTOPS, TOOLS AND HARDWARE
<b>Total for check number 168382</b>			322.68			
<b>Check Number 168383</b>						
4619	2019051102	1	250.00	52915	NICOLE LOYD	SOLO AND ENSEMBLE JUDGE
<b>Total for check number 168383</b>			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168384</b>						
1999	HMS MAY 19	1	675.00	69619	JOHN RAMSEY MACDONALD	BRASS CLINICIAN
<b>Total for check number 168384</b>			675.00			
<b>Check Number 168385</b>						
1999	IN0675773	1	98.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 74913 8 GAL STEP-ON WASTE RECEPTACLE, RED
1999	IN0676038	1	18.42	00001536	WILLIAM V MACGILL COMPANY	13289 BLEEDCEASE 25/BOX
1999	IN0676038	2	11.88	00001536	WILLIAM V MACGILL COMPANY	22050 4 OZ PAIN RELIEVING GEL SQUEEZE BOTTLE
1999	IN0675773	2	71.25	00001536	WILLIAM V MACGILL COMPANY	ITEM # 60600 5" DRAWER TRAY SET
1999	IN0676038	3	2.57	00001536	WILLIAM V MACGILL COMPANY	1227 AMMONIA INHALANTS 10/BOX
1999	IN0676038	4	6.93	00001536	WILLIAM V MACGILL COMPANY	236108 FLEXI-WRAP DISPENSER HANDLE ONLY
1999	IN0676038	5	37.20	00001536	WILLIAM V MACGILL COMPANY	15232 ECONOMY FOAM FINGER SPLINT 1X3
1999	IN0676038	6	19.94	00001536	WILLIAM V MACGILL COMPANY	236107 4" FLEXI-WRAP ROLL
<b>Total for check number 168385</b>			266.99			
<b>Check Number 168386</b>						
4619	377418	0	10.00	72283	MEGAN MAISON	REF FT ZOO STUDENT
4619	377418	0	7.00	72283	MEGAN MAISON	REF FT ZOO CHAPERONE
<b>Total for check number 168386</b>			17.00			
<b>Check Number 168387</b>						
1999	8323	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018- JUNE 2019)
<b>Total for check number 168387</b>			56,407.00			
<b>Check Number 168388</b>						
8679	RMB APR 19	0	37.14	72246	CARLA MATA	RMB TVMS SUNSHINE
<b>Total for check number 168388</b>			37.14			
<b>Check Number 168389</b>						
8679	AWARD MAR 19	0	250.00	72269	SUSAN D MATTINGLY	CMNCHE MTH MAR 19
<b>Total for check number 168389</b>			250.00			
<b>Check Number 168390</b>						
2248	200014279	1	130.00	70014	MEDICALESHP INC.	#117-694 - FLAT HEADREST HARDWARE
2248	200014279	2	67.50	70014	MEDICALESHP INC.	#117-850-05 - FLAT HEADREST CUSHION
2248	200014279	3	189.00	70014	MEDICALESHP INC.	#120-893-05 - FLAT HEADREST LATERALS
2248	200014279	4	42.00	70014	MEDICALESHP INC.	#117-745 - HAD SUPPORT BRACKET
2248	200014279	5	21.95	70014	MEDICALESHP INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168390			450.45			
Check Number 168391						
4619	ISMS 5/9/19	1	37.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4619	ISMS 5/9/19	2	30.00	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA (12 SLICES)
4619	ISMS 5/9/19	3	30.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (12 SLICES)
4619	ISMS 5/9/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 5/9/19	5	20.80	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 168391			121.00			
Check Number 168392						
1999	381419	26	26.08	68767	NASCO EDUCATION LLC	9742170 BA 2 EA PAINT TMPRA 64OZ BROWN
Total for check number 168392			26.08			
Check Number 168393						
1999	CHS 5/9/19	0	360.00	70374	FREDDIE NELSON	CHS SECURITY 5/9/19
Total for check number 168393			360.00			
Check Number 168394						
1999	FRHS 5/6/19	0	360.00	70657	BROCK ORTEGA	FRHS SECURITY 5/6/19
Total for check number 168394			360.00			
Check Number 168395						
4619	C069057712	1	358.10	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK TO TRANSPORT SET FOR UIL ONE ACT PLAY
1999	C069057713	1	291.23	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL
1999	C069382908	1	192.03	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT PROPS TO UIL REGION IN ARLINGTON APRIL 12-13, 2019
Total for check number 168395			841.36			
Check Number 168396						
1999	TCHS 5/6/19	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/6/19
Total for check number 168396			360.00			
Check Number 168397						
1999	MLG APR 2019	0	36.89	64000	ELAINE R PLYBON	MLG APR 02-30
1999	MLG FEB- APR	0	125.05	64000	ELAINE R PLYBON	MLG FEB 13-APR 30
Total for check number 168397			161.94			
Check Number 168398						
1999	KHS 5/9/19	0	320.00	66675	JORDAN POTTER	KHS SECURITY 5/9/19
Total for check number 168398			320.00			
Check Number 168399						
8679	AWARD MAY 19	0	250.00	72268	JANE E POWERS	TCHR MTH MAY 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168399			250.00			
Check Number 168400						
4619	TSMS APR 19	0	341.00	64005	MARY T REYES SANCHEZ	TSMS 4/1/19-4/29/19
4619	TVMS APR 19	0	36.00	64005	MARY T REYES SANCHEZ	TVMS 4/4/19-4/25/19
Total for check number 168400			377.00			
Check Number 168401						
1999	MLG JAN 2019	0	18.10	72297	KALI JACLYN RICHARDS	MLG JAN 19-30
1999	MLG FEB 2019	0	84.45	72297	KALI JACLYN RICHARDS	MLG FEB 02-27
1999	MLG APR 2019	0	36.19	72297	KALI JACLYN RICHARDS	MLG APR 01-10
1999	MLG MAR 2019	0	72.38	72297	KALI JACLYN RICHARDS	MLG MAR 01-26
Total for check number 168401			211.12			
Check Number 168402						
4619	KMS APR 19	0	400.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BCH WTHN RCH 4/24
4619	KMS 4/27/19	0	1,380.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BCH WTHN RCH 4/27
Total for check number 168402			1,780.00			
Check Number 168403						
4619	373860	0	38.00	72256	NISHA SARAN	REF FT CHOIR SIX FLAG
Total for check number 168403			38.00			
Check Number 168404						
8659	376598	0	250.00	72282	LAURA SARGENT	REF TRAVEL PYMT
Total for check number 168404			250.00			
Check Number 168405						
1999	MLG APR 2019	0	160.43	53522	EDNA LAURA SCHROEDER	MLG APR 01-30
Total for check number 168405			160.43			
Check Number 168406						
1999	KHS 5/8/19	0	320.00	63324	BLAKE SHIMANEK	KHS SECURITY 5/8/19
Total for check number 168406			320.00			
Check Number 168407						
4619	TVMS MAR 19	0	326.00	69824	LESLIE ANN SIMMONS	TVMS 3/6/19-3/29/19
Total for check number 168407			326.00			
Check Number 168408						
8679	RMB 5/19	0	43.30	46816	MELINDA C SMITH	RMB ECH SUNSHINE
8679	RMB 5/19	0	43.30	46816	MELINDA C SMITH	RMB ELCN SUNSHINE
Total for check number 168408			86.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168409</b>						
1999	5897520	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JONATHAN SHIPLEY 7/25
1999	5913090	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	ETHAN CAMPBELL 7/25
<b>Total for check number 168409</b>			250.00			
<b>Check Number 168410</b>						
8679	AWARD APR 19	0	250.00	60145	LAUREN NICOLE AGUILERA STUTLER	TCHR MTH APR 19
<b>Total for check number 168410</b>			250.00			
<b>Check Number 168411</b>						
8659	KHS 4/22/19	1	70.00	69015	CAROLINE JEFFERYS	12X18 CAKE WHITE CAKE DECORATED NHS LOGO
8659	KHS 4/22/19	2	50.00	69015	CAROLINE JEFFERYS	12X18 CAKE WHITE
8659	KHS 4/22/19	3	50.00	69015	CAROLINE JEFFERYS	12X18 CAKE CHOCOLATE
8659	KHS 4/22/19	4	50.00	69015	CAROLINE JEFFERYS	12X18 CAKE CHOCOLATE
<b>Total for check number 168411</b>			220.00			
<b>Check Number 168412</b>						
3979	268602730277	0	575.00	59449	TCU ADVANCED PLACEMENT	SARAH FLANAGAN 6/24
3979	267402010205	0	575.00	59449	TCU ADVANCED PLACEMENT	SONY THOMAS 7/15-18
<b>Total for check number 168412</b>			1,150.00			
<b>Check Number 168413</b>						
1999	KHS 5/10/19	0	320.00	62466	GERADE S. TELESKO	KHS SECURITY 5/10/19
1999	KHS 5/6/19	0	320.00	62466	GERADE S. TELESKO	KHS SECURITY 5/6/19
<b>Total for check number 168413</b>			640.00			
<b>Check Number 168414</b>						
4899	PFN9NS9XGVS	1	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR 2 DAY TRAINING MAY 20-21, 2019 TEACHER - MEGAN HAYES
4899	N3N7LZ997DQ	2	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR 2 DAY TRAINING MAY 20-21, 2019 TEACHER - GAYLA MCPHERSON
4899	MBNTDZ74DFG	3	925.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY, ATLANTA, GEORGIA EDUCATOR 2 DAY TRAINING MAY 20-21, 2019 TEACHER - CARRIE TOWEY
<b>Total for check number 168414</b>			2,775.00			
<b>Check Number 168415</b>						
8679	RMB MAY 19	0	9.30	70539	TARYN MARIE TRUSTY	RMB FRE SUNSHINE
<b>Total for check number 168415</b>			9.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168416</b>						
1999	KISD 5/13/19	0	157.50	62697	TIMOTHY A ULRICH	BRD MTG SECURITY 5/13
<b>Total for check number 168416</b>			157.50			
<b>Check Number 168417</b>						
1999	CHS 5/6/19	0	360.00	67563	STEPHEN VALLE JR	CHS SECURITY 5/6/19
<b>Total for check number 168417</b>			360.00			
<b>Check Number 168418</b>						
1999	FRHS 5/7/19	0	360.00	67564	TAMARA VALLE	FRHS SECURITY 5/7/19
<b>Total for check number 168418</b>			360.00			
<b>Check Number 168419</b>						
8679	RMB MAY 19	0	91.18	72248	CASIE MARIE WAGNER	RMB BCI SUNSHINE
<b>Total for check number 168419</b>			91.18			
<b>Check Number 168420</b>						
4619	TSMS APR 19	0	284.00	71035	JACQUELINE WATTS	TSMS 4/3/19-4/26/19
4619	TSMS APR 19	0	285.00	71035	JACQUELINE WATTS	TSMS 4/5/19-4/26/19
4619	TVMS APR 19	0	112.00	71035	JACQUELINE WATTS	TVMS 4/4/19-4/25/19
<b>Total for check number 168420</b>			681.00			
<b>Check Number 168421</b>						
8679	AWARD MAY 19	0	250.00	72267	TAMMY SUE WHITMARSH	CMNCHE MTH MAY 19
<b>Total for check number 168421</b>			250.00			
<b>Check Number 168422</b>						
4619	TVMS APR 19	0	144.00	72242	ADAM RAY WILKERSON	TVMS 4/11/19-4/25/19
<b>Total for check number 168422</b>			144.00			
<b>Check Number 168423</b>						
1999	CHS 5/8/19	0	360.00	67600	RUFUS WILLIAMS III	CHS SECURITY 5/8/19
1999	CHS 5/7/19	0	360.00	67600	RUFUS WILLIAMS III	CHS SECURITY 5/7/19
1999	FRHS 5/9/19	0	360.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/9/19
<b>Total for check number 168423</b>			1,080.00			
<b>Check Number 168424</b>						
1999	MLG APR 2019	0	70.12	53477	KIMBERLY ENJULI WILSON	MLG APR 01-23
<b>Total for check number 168424</b>			70.12			
<b>Check Number 168425</b>						
4619	376765	0	17.00	72296	CHERYL WRIGHT	REF BOAT REGATTA 5/22
<b>Total for check number 168425</b>			17.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168426</b>						
8679	AWARD MAR 19	0	250.00	72270	DUSTY R ZIMMERMAN	TCHR MONTH MAR 19
<b>Total for check number 168426</b>			250.00			
<b>Check Number 168427</b>						
4619	RES 5/20/19	0	425.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES 5/20/19
4619	RES 5/20/19	0	63.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEALS 5/20
4619	RES 5/20/19	0	1,764.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT RES 5/20/19 STDNTS
4619	RES 5/20/19	0	378.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS 5/20/19
<b>Total for check number 168427</b>			2,630.00			
<b>Check Number CC170270</b>						
4619	LES 5-17-19	0	1,564.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT LES 2ND GR 5-17-19
<b>Total for check number CC170270</b>			1,564.00			
<b>Check Number CC170274</b>						
1999	12049	1	650.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	REGISTRATION FEES FOR DAWN BAILEY
<b>Total for check number CC170274</b>			650.00			
<b>Check Number CC170276</b>						
1999	12044	1	650.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	REGISTRATION FEES FOR SARA KOPROWSKI
<b>Total for check number CC170276</b>			650.00			
<b>Check Number V169092</b>						
1999	140878451	1	199.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BANDS
1999	135886360	1	75.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BANDS
<b>Total for check number V169092</b>			274.00			
<b>Check Number V169093</b>						
1999	572	1	540.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1999	576	1	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GROWTH MINDSET POSTER
1999	579	1	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER ACTIVITY
4619	581	1	240.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP - 6 SETS
1999	579	2	35.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S HUDDLE UP! EXPERIENTIAL GUIDE
1999	572	2	17.97	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING (EST)
1999	576	2	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF 25 STRATEGY CARDS
4619	581	2	18.15	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
1999	579	3	25.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE LITTLE BOOK OF CLASSROOM MINDFULNESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	576	3	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1999	579	4	12.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1999	576	4	160.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1999	576	5	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	STRETCH STATION
1999	579	5	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE AMAZING BRAIN POSTER
1999	579	6	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GROWTH MINDSET POSTER
1999	576	6	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CALM DOWN BOX
1999	576	7	29.50	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
1999	579	7	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF 25 STRATEGY CARDS
1999	579	8	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1999	579	9	40.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1999	579	10	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	STRETCH STATION
1999	579	11	17.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHARLES MORTIMER ALEXANDER MCGEE
1999	579	99	26.35	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169093</b>			<b>1,650.97</b>			
<b>Check Number V169094</b>						
1999	695815210-01	1	49.58	60196	ORIENTAL TRADING COMPANY	IN-73/63 FOAM SPONGE BRUSH CLASSPACK
1999	695815210-01	2	103.16	60196	ORIENTAL TRADING COMPANY	IN-57/50160 COLORED MASKING TAPE SET 1" X60 YD-9 P
1999	695815210-01	3	20.76	60196	ORIENTAL TRADING COMPANY	IN-13616603 BLACK DUCK TAPE
1999	695815210-01	4	20.76	60196	ORIENTAL TRADING COMPANY	IN-13616609 LIME GREEN DUCK TAPE
1999	695815210-01	5	20.76	60196	ORIENTAL TRADING COMPANY	IN-13616606 PURPLE DUCK TAPE
1999	695815210-01	6	20.76	60196	ORIENTAL TRADING COMPANY	IN-13616600 PINK DUCK TAPE
1999	695815210-01	7	43.29	60196	ORIENTAL TRADING COMPANY	IN-13820775 FISKARS POINTED TIP SCISSORS CLASS PACK
1999	695815210-01	8	30.98	60196	ORIENTAL TRADING COMPANY	IN-73/10012 ELMERS CLASSROOM PK OF GLUE STICKS-CLE
1999	695815210-01	9	42.89	60196	ORIENTAL TRADING COMPANY	IN-13747154 CRAYOLA ARTISTA II WASHABLE TEMPERA PA
1999	695815210-01	10	80.34	60196	ORIENTAL TRADING COMPANY	IN-13752970 ELMERS WHITE FOAM BOARD 8X10 (5 PC)
1999	695815210-01	11	82.45	60196	ORIENTAL TRADING COMPANY	IN-73/59 SUREBONDER 100 PC ALL PURPOSE GLUE STIC
<b>Total for check number V169094</b>			<b>515.73</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169095</b>						
1999	CRABILL19/20	0	11.07	00007632	TASBO	ANITA CRABILL MBRSP
1999	CRABILL19/20	0	123.93	00007632	TASBO	6/1/19-5/31/20
<b>Total for check number V169095</b>			135.00			
<b>Check Number V169096</b>						
1999	AFICKLE19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALISHA FICKLE MBRSP
1999	AFICKLE19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
<b>Total for check number V169096</b>			70.00			
<b>Check Number V169097</b>						
1999	116770267	1	19.95	00001540	THE MASTER TEACHER, INC	210135 APPLE-SPUN SILVER
1999	116770267	2	13.95	00001540	THE MASTER TEACHER, INC	214007 BASE-BLACK 3/4 ROUND WITH SILVER PLATE
1999	116770267	3	8.00	00001540	THE MASTER TEACHER, INC	EN008 ENGRAVING 4 LINES LINE 1: PARAPROFESSIONAL OF THE YEAR LINE 2: KENDAL BALDA LINE 3: EAGLE RIDGE ELEMENTARY SCHOOL LINE 4: 2019
1999	116770267	4	64.95	00001540	THE MASTER TEACHER, INC	BA369C SHOOTING STAR CRYSTAL AWARD CUSTOM TEACHER OF THE YEAR 2019
1999	116770267	5	8.00	00001540	THE MASTER TEACHER, INC	EN008 ENGRAVING: LINE 1: STEPHEN BAKER LINE 2: EAGLE RIDGE ELEMENTARY
1999	116770267	6	14.81	00001540	THE MASTER TEACHER, INC	SHIPPING
<b>Total for check number V169097</b>			129.66			
<b>Check Number V169098</b>						
1999	75577083	0	170.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAR 14-APR 15
<b>Total for check number V169098</b>			170.01			
<b>Check Number WT110517</b>						
8639	T-11	0	783.70	55384	PENSERV PLAN SERVICES, INC	BW: C19 R07
<b>Total for check number WT110517</b>			783.70			
<b>Check Number WT120517</b>						
8639	T-12	0	129.20	49283	THE CHARLES SCHWAB TRUST CO	BW: C19 R07
<b>Total for check number WT120517</b>			129.20			
<b>Check Number WT130517</b>						
8639	T-13	0	20,253.59	62308	U.S. BANK N.A. MINNESOTA	C19 R07
<b>Total for check number WT130517</b>			20,253.59			

Check Date 5/20/2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168428</b>						
8659	CHS 05/11/19	1	0.00	71907	ACES WILD CASINO LLC	FINAL INVOICE FOR BLACKJACK, CRAPS, TX HOLDEM, ROULETTE TABLES AND STAFF FOR CHS PROM MAY 11, 2019 - MINUS DEPOSIT PAYMENT OF 1750.00
Total for check number 168428			0.00			
<b>Check Number 168429</b>						
2409	747860	0	116.75	72303	JO ANN BESS	REF LNCH ACCT BRYCE
Total for check number 168429			116.75			
<b>Check Number 168430</b>						
4619	TSMS APR 19	0	351.50	68443	LAURA CHICARELLO	TSMS 4/1/19-4/30/19
Total for check number 168430			351.50			
<b>Check Number 168431</b>						
1999	MLG APR 2019	0	36.89	56457	DEBORAH J CARTWRIGHT	MLG APR 02-30
Total for check number 168431			36.89			
<b>Check Number 168432</b>						
4619	89101-35138	0	485.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT HES 3RD GR 5/21/19
Total for check number 168432			485.00			
<b>Check Number 168433</b>						
4619	87767-31678	0	330.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT HMS 5/21/19
Total for check number 168433			330.75			
<b>Check Number 168434</b>						
4619	SI004389	0	175.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT HMS PRES 5/21/19
Total for check number 168434			175.00			
<b>Check Number 168435</b>						
1999	MLG JAN/MAY	0	53.04	00020117	GAYE L MONTEMAYOR	12/19, 1/22 & 5/3
Total for check number 168435			53.04			
<b>Check Number 168436</b>						
1999	MLG MAR 2019	0	51.45	65676	CHRISTINA IRENE GREELING	MLG MAR 08-29
Total for check number 168436			51.45			
<b>Check Number 168437</b>						
2409	MLG JAN/MAY	0	146.16	70259	SHAWNDA LYNN JOHNS	MLG JAN 10-MAY 09
Total for check number 168437			146.16			
<b>Check Number 168438</b>						
4619	378404	0	285.00	72304	JACLYNN KITTS	REF COSMO SUPPLIES
Total for check number 168438			285.00			
<b>Check Number 168439</b>						
4619	TSMS APR 19	0	285.00	69828	DANIEL LARSEN	TSMS 4/4/19-4/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168439			285.00			
Check Number 168440						
4619	TSMS APR 19	0	380.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 4/1/19-4/29/19
Total for check number 168440			380.00			
Check Number 168441						
1999	5939972	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	KERRI HORSLEY 5939972
1999	5940641	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLINT MORRIS 5940641
Total for check number 168441			250.00			
Check Number 168442						
8659	13772	0	1,080.00	00002123	TASSP	CHS STUCO 6/24-26/19
Total for check number 168442			1,080.00			
Check Number 168443						
4619	TSMS APR 19	0	241.00	71395	MATTHEW JOSEPH URBANEK	TSMS 4/2/19-4/29/19
8659	TCHS APR 19	0	114.00	71395	MATTHEW JOSEPH URBANEK	TCHS 4/3/19-4/24/19
Total for check number 168443			355.00			
Check Number 168444						
4619	TSMS MAY 19	0	148.00	71035	JACQUELINE WATTS	TSMS 5/2/19-5/3/19
Total for check number 168444			148.00			
Check Number 701424						
8639	PR: C19	0	114.65	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0974
Total for check number 701424			114.65			
Check Number CC170275						
4619	HMS 5-21-19	0	525.00	61683	RANGERS BASEBALL LLC	FT HMS YES 5-21-19
Total for check number CC170275			525.00			
Check Number V169099						
1999	41-5858	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	JOY WAGGONER 7/22-26
1999	41-6029	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	AMY JACKSON 7/22-26
Total for check number V169099			800.00			
Check Number V169100						
1999	465100	1	538.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE NUMBER 9916110 BOOKS
1999	465100A	1	485.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE NUMBER 9916110 BOOKS
1999	465100	2	42.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING
1999	465100A	2	35.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING
Total for check number V169100			1,101.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169102					
1999	ASCOTT 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	AHAGAN 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALLISON HAGAN MBRSP
1999	ASCOTT 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ASHLEY SCOTT MBRSP
1999	AHAGAN 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	SANDERS19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	SANDERS19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	SONYA SANDERS MBRSP
1999	WATKINS19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	BRANDI WATKINS MBRSP
1999	VBUTLER19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	VBUTLER19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	VICTORIA BUTLER MBRSP
1999	SMURTO 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	STACEY MURTO MBRSP
1999	SHENSON19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	STACY HENSON MBRSP
1999	WASHINGTON19	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	WASHINGTON19	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JASMINE WASHINGTON
1999	WATKINS19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	SMURTO 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	SHENSON19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	ROBESON19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	KRISTAL ROBESON MBRSP
1999	ROBESON19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	OTEO 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	OFA TE'O MBRSP
1999	MPRUIT 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MPRUIT 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACY PRUIT MBRSP
1999	OTEO 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	GROUNDS19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	DOUG GROUNDS MBRSP
1999	HHUSTON19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	HOLLIE HUSTON MBRSP
1999	HHUSTON19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DWILLIS19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	GOPFFARTH 19	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ROBERT GOPFFARTH MBR
1999	GROUNDS19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DWILLIS19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	DENISE WILLIS MBRSP
1999	DMOORE 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	DANA MOORE MBRSP
1999	GOPFFARTH 19	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DMOORE 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
Total for check number V169102			1,120.00			
Check Date		5/21/2019				
Check Number		168445				
1999	332	1	110.00	00024231	A B STUDENT SERVICES, INC	VALEDICTORIAN & SALUTATORIAN AWARDS
Total for check number 168445			110.00			
Check Number		168446				
4619	6836VC	1	600.00	57954	PATRICIA M. THORNTON	TITAN STRONG COMPETITION TSHIRTS FOR STUDENTS ONLY. TOP 25 ATHLETES IN EACH GRADE.
4619	6824VC	1	936.00	57954	PATRICIA M. THORNTON	FIELD DAY SHIRTS
Total for check number 168446			1,536.00			
Check Number		168447				
1999	20190515B	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$200** REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 168447			90.00			
Check Number		168448				
4619	378403	0	150.00	72308	RACHEL ADAIR	REF KCAMP CULINARY
Total for check number 168448			150.00			
Check Number		168449				
1999	FRHS 5/15/19	0	360.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/15/19
Total for check number 168449			360.00			
Check Number		168450				
4619	1943B	1	52.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	EXTRA YOUTH MEDIUM RUN, WALK, PUSH T-SHIRTS TO BE WORN BY SPED STUDENT PARTICIPANTS
4619	1943B	2	78.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ADULT MEDIUM RUN, WALK, PUSH T-SHIRTS TO BE WORN BY EXTRA STUDENT PARTICIPANTS & GIVEN TO SPONSORS
4619	1943B	3	15.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 168450			145.00			
Check Number		168451				
1999	MLG APR 2019	0	60.26	59695	AMANDA KAYE GRAVES	MLG APR 01-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG MAR 2019	0	43.44	59695	AMANDA KAYE GRAVES	MLG MAR 04-26
Total for check number 168451			103.70			
Check Number 168452						
1999	722231	1	24.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BOOK: SCHOOL COUNSELOR RESOURCE SERIES: MASTERING TEXAS ANXIETY
1999	722231	2	8.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING
Total for check number 168452			33.90			
Check Number 168453						
8679	RMB MAY 19	0	63.44	71596	ERIN ELIZABETH APPLING	RMB PES SUNSHINE
Total for check number 168453			63.44			
Check Number 168454						
1999	171736	1	3,735.00	44854	ATHLETIC SUPPLY, INC	WHITE HELMETS RECONDITIONING WITH BLACK MASKS
1999	172792	1	3,735.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING WHITE HELMET WITH GREY MASK
1999	172792	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
1999	171736	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 168454			7,992.90			
Check Number 168455						
4619	TCHS APR 19	1	1,000.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR JANUARY 7, 2019 - JUNE 1, 2019
1999	ISMS JAN/MAR	1	585.00	62942	MARY HELEN ATKINS	CONTRACT SERVICES FOR THE ISMS CHOIR.
Total for check number 168455			1,585.00			
Check Number 168456						
1999	1244	1	245.00	43105	KATHLEEN AYRES	\$35 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 7 HOURS DURING CONTRACT FROM 03/19/19 - 06/01/19
Total for check number 168456			245.00			
Check Number 168457						
8679	RMB MAY 19	0	78.73	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 168457			78.73			
Check Number 168458						
8659	CHS MAR 19	0	57.00	70727	AMANDA LEIGH BATEMAN	CHS 3/20/19-3/29/19
8659	CHS MAR 19	0	114.00	70727	AMANDA LEIGH BATEMAN	CHS 3/6/19-3/20/19
Total for check number 168458			171.00			
Check Number 168459						
1999	KHS 5/13/19	0	320.00	68286	MICHAEL CRAIG BERRY	KHS SECURITY 5/13/19
Total for check number 168459			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168460</b>						
4619	378489	0	40.00	58834	CHERYLE L. BEST	REF ACCOMPANIST FEE
<b>Total for check number 168460</b>			40.00			
<b>Check Number 168461</b>						
1999	0008022	1	276.70	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE.
<b>Total for check number 168461</b>			276.70			
<b>Check Number 168462</b>						
1999	59260837-00	1	52.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	59262883-00	1	89.60	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 168462</b>			141.60			
<b>Check Number 168463</b>						
1999	4013459402	1	1,160.30	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	9047406238	1	-208.00	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	9047406241	1	-368.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
<b>Total for check number 168463</b>			583.80			
<b>Check Number 168465</b>						
8659	0002190713E9	1	1,497.60	61100	CITIBANK, N.A	GERMAN CLUB HOTEL ROOMS FOR TRIP TO FREDERICKSBURG TX
4619	0002190713E9	1	762.50	61100	CITIBANK, N.A	HAMPTON STES SAN ANTONIO AIRPORT - HOTEL FOR COACHES C. BOAZ AND J. GUESS FOR MAY 2, 3 & 4, 2019.
4619	0002190713E9	1	675.20	61100	CITIBANK, N.A	FIRST GRADE TEACHERS MISTEE CLEPPER AND KIMBERLY TAVAREZ ARE ATTENDING A RON CLARK WORKSHOP IN ATLANTA GEORGIA, JULY 18-19, 2019.
1999	0002190713E9	1	1,108.50	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS TPSA STUDENTS AND ADVISOR TO ATTEND THE TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019
1999	0002190713E9	1	289.20	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR CLINT MEHTA TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/4/19-2/8/19
1999	0002190713E9	1	158.05	61100	CITIBANK, N.A	TO PAY FOR PRINCIPALSTEVE HURST TO ATTEND THE THOMPSON EXECUTIVE LEADERSHIP INSTITUTE PRINCIPAL ACADEMY ON MARCH 31- APRIL 1, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	1	781.66	61100	CITIBANK, N.A	STUDENT HOTEL
1999	0002190713E9	1	1,299.28	61100	CITIBANK, N.A	STUDENT HOTEL
1999	0002190713E9	1	5,407.80	61100	CITIBANK, N.A	HOTEL FOR KHS BPA STUDENTS AND ADVISOR / ADMIN TO ATTEND THE BPA NATIONAL COMPETITION IN ANAHEIM, CA ON MAY 1-5, 2019
1999	0002190713E9	1	633.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD DIGITAL AND CONTENT LITERACY COORDINATOR DAWN BAILEY - ATTENDING IMS GLOBAL IN SAN DIEGO CA MAY 20-23, 2019
1999	0002190713E9	1	457.20	61100	CITIBANK, N.A	AIRFARE FOR AMY ERB TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22- 23, 2019.
1999	0002190713E9	1	427.59	61100	CITIBANK, N.A	ROUND-TRIP AIR FARE FOR DR. KELLY DAVIS TO ATTEND IBCCES CONFERENCE IN HOUSTON, TX 5/3/19 AND TOUR AUTISM SCHOOLS IN HOU AND VICTORIA, TX
1999	0002190713E9	1	302.70	61100	CITIBANK, N.A	RETURN FLIGHT FOR: GERALD CARRANZA FROM: TX SCHOOL SAFETY CENTER CONFERENCE 2019 JUNE 27, 2019 CORPUS CHRISTI, TX
1999	0002190713E9	1	288.00	61100	CITIBANK, N.A	CONFIRMATION 3518871228 CHRIS OLSEN 4/30/19 - 5/2/19
1999	0002190713E9	1	699.86	61100	CITIBANK, N.A	JENNIFER BASS' HOTEL STAY AT THE HILTON ANAHEIM ON APRIL 24-26, 2019. 3 NIGHTS AT 249.00 A NIGHT = 747.00
1999	0002190713E9	1	521.97	61100	CITIBANK, N.A	HOTEL STAY FOR 1 NIGHTS 3 HOTEL ROOMS 5 STUDENTS / 2 ADVISORS TEXAS HIGH SCHOOL STATE BBQ COMPETITION IN BURNET TX MAY 3, 2019 * FREE PARKING *
1999	0002190713E9	1	760.49	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER
1999	0002190713E9	1	2,163.12	61100	CITIBANK, N.A	HOTEL FOR THE FRHS BPA STUDENT AND ADVISOR TO ATTEND THE BPA NATIONAL COMPETITION IN ANAHEIM, CA ON MAY 1-5, 2019
1999	0002190713E9	1	579.36	61100	CITIBANK, N.A	HOTEL FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE, TX 5/2-5/3/2019
1999	0002190713E9	1	910.32	61100	CITIBANK, N.A	HOTEL FOR 12 FFA STUDENTS / 3 ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/2019
1999	0002190713E9	1	847.80	61100	CITIBANK, N.A	HOTEL AND PARKING FOR CHS STUDENTS AND COACHES ATTEND UIL STATE ACADEMIC MEET IN AUSTIN MAY 3-4, 2019
1999	0002190713E9	1	7.47	61100	CITIBANK, N.A	POTENTIAL INTEREST/FINANCE CHARGES FOR FISCAL 2018-2019 CITIBANK CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	1	488.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD EXECUTIVE DIRECTOR OF C & I - ATTENDING IMS GLOBAL IN SAN DIEGO CA, MAY 20-22, 2019
4619	0002190713E9	2	1,897.50	61100	CITIBANK, N.A	HAMPTON STES SAN ANTONIO AIRPORT - HOTEL FOR FIVE SPECIAL OLYMPIC ATHLETES ACCOMPANIED BY GUARDIAN(S) FOR MAY 2, 3 & 4, 2019 WHO HAVE RECEIVED TRIP SCHOLARSHIPS.
1999	0002190713E9	2	403.60	61100	CITIBANK, N.A	ROUND-TRIP AIR FARE FOR TINA CLARK TO ATTEND IBCCES CONFERENCE IN HOUSTON, TX 5/3/19
1999	0002190713E9	2	59.02	61100	CITIBANK, N.A	PARKING 3 NIGHTS @ \$21.00 A NIGHT FOR 1 VEHICLE
1999	0002190713E9	2	1,520.98	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS
1999	0002190713E9	2	531.40	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1999	0002190713E9	2	649.64	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1999	0002190713E9	2	36.54	61100	CITIBANK, N.A	CITY TAX 7%
1999	0002190713E9	2	25.92	61100	CITIBANK, N.A	9% CITY TAX
1999	0002190713E9	2	456.00	61100	CITIBANK, N.A	AIRFARE FOR SARAH HOLLINGSHEAD TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22- 23, 2019
1999	0002190713E9	3	49.96	61100	CITIBANK, N.A	PARKING
1999	0002190713E9	3	118.98	61100	CITIBANK, N.A	17% CITY TAX ON HOTEL
<b>Total for check number 168465</b>			<b>26,817.41</b>			
<b>Check Number 168466</b>						
2248	IBCCES MAY19	0	80.23	70388	TINA RENEE CLARK	TRV HOUSTON MAY 2-3
<b>Total for check number 168466</b>			<b>80.23</b>			
<b>Check Number 168467</b>						
1999	KHS 5/15/19	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/15/19
1999	KHS 5/16/19	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/16/19
<b>Total for check number 168467</b>			<b>640.00</b>			
<b>Check Number 168468</b>						
1999	823721-04	1	44.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823654-50	1	27.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	824456-00	1	115.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823450-02	1	237.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 168468</b>			<b>425.31</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168469</b>						
1999	10309016646	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR- U3419W / 210-ARCL
<b>Total for check number 168469</b>			753.00			
<b>Check Number 168470</b>						
4619	KMS 5/11/19	1	275.00	67518	SARAH DEMPSKY AYOUB	CONTRACT SERVICES FOR BAND JUDGE FOR SOLO CONTEST ON MAY 11, 2019. WILL BE PAID \$275.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 5-1/6-1-2019. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 168470</b>			275.00			
<b>Check Number 168471</b>						
4619	91695665	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 2019
4619	91672617	0	1,947.56	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FEB 2019
8659	91695665	0	2,394.37	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 2019
1999	91695665	0	3,337.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 2019
<b>Total for check number 168471</b>			8,525.55			
<b>Check Number 168472</b>						
1999	WO#19-04 OPS	1	300.00	67138	PAULA B SOMMER	COACHING SERVICES FOR HUDSON HUFF
<b>Total for check number 168472</b>			300.00			
<b>Check Number 168473</b>						
1999	TXALA69095	1	197.97	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69094	1	201.23	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 168473</b>			399.20			
<b>Check Number 168474</b>						
1999	6-532-41479	1	11.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-532-41479	1	6.43	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 TO FED EX FOR SHIPPING ITEMS BACK WHEN VENDOR DOES NOT PROVIDE LABEL(INCLUDING BUT NOT LIMITED TO)
<b>Total for check number 168474</b>			17.99			
<b>Check Number 168475</b>						
8679	RMB MAY 19	0	44.95	62695	PATRICIA MARIE FITCH	REF TMI SUNSHINE
<b>Total for check number 168475</b>			44.95			
<b>Check Number 168476</b>						
1999	MLG APR 2019	0	24.65	62218	JACLYN MARIE GEORGE	MLG APR 01-26
<b>Total for check number 168476</b>			24.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168477</b>						
1999	MLG APR 2019	0	121.16	71147	BERTHA A GUERRERO	MLG APR 01-30
Total for check number 168477			121.16			
<b>Check Number 168478</b>						
1999	MLG JAN 2019	0	60.09	72290	TAMI HEALY	MLG JAN 08-28
Total for check number 168478			60.09			
<b>Check Number 168479</b>						
4619	378301	0	5.00	70312	ESTELLE M HICKS	REF GUEST BQT TKT
Total for check number 168479			5.00			
<b>Check Number 168480</b>						
1999	MLG APR 2019	0	18.79	46287	JENNY HODGES	MLG APR 02-30
Total for check number 168480			18.79			
<b>Check Number 168481</b>						
1999	RMB MAY 2019	1	160.00	58182	JONATHAN WILLIAM SHIPLEY	REIMBURSEMENT FOR LICENSE RENEWAL
Total for check number 168481			160.00			
<b>Check Number 168482</b>						
4619	378303	0	10.00	69337	BRIGID KOSEK	REF GUEST BQT TKTS
Total for check number 168482			10.00			
<b>Check Number 168483</b>						
1999	MLG APR 2019	0	97.96	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG APR 03-30
Total for check number 168483			97.96			
<b>Check Number 168484</b>						
8659	378462	0	25.00	72307	MAHAD LATIF	REF GRAD STOLE
Total for check number 168484			25.00			
<b>Check Number 168485</b>						
8659	CHSAUG-OCT18	0	85.50	69776	ARIANNE LOVELACE	CHS 8/28/1810/23/18
Total for check number 168485			85.50			
<b>Check Number 168486</b>						
1999	MLG MAY 2019	0	69.72	63966	MELANIE C MAINE	MAY 07-14
Total for check number 168486			69.72			
<b>Check Number 168487</b>						
8659	373236	0	95.00	72249	ABIGAIL MARTINEZ	REF PROM TKT
Total for check number 168487			95.00			
<b>Check Number 168488</b>						
1999	MLG APR 2019	0	39.44	59503	VALERIE KAE MINOR	MLG APR 3-30
Total for check number 168488			39.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168489</b>						
1999	KHS 5/17/19	0	320.00	59498	MATTHEW DANIEL MOORE	KHS SECURITY 5/17/19
<b>Total for check number 168489</b>			320.00			
<b>Check Number 168490</b>						
1999	052019-0258	0	650.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	BRIAN VELLIQUETTE
1999	052019-0253	0	650.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	DAVID STANLEY
1999	052019-0243	0	650.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	NICHOLAS COMEY
<b>Total for check number 168490</b>			1,950.00			
<b>Check Number 168491</b>						
1999	TCHS 5/14/19	0	360.00	70657	BROCK ORTEGA	TCHS SECURITY 5/14/19
<b>Total for check number 168491</b>			360.00			
<b>Check Number 168492</b>						
4619	378488	0	40.00	72298	ANDREA OWENS	REF ACCOMPANIST FEE
<b>Total for check number 168492</b>			40.00			
<b>Check Number 168493</b>						
8659	375842	0	190.00	72293	ANGELINA PENA	REF PROM TKT
<b>Total for check number 168493</b>			190.00			
<b>Check Number 168494</b>						
1999	TCHS 5/13/19	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/13/19
<b>Total for check number 168494</b>			360.00			
<b>Check Number 168495</b>						
8659	378461	0	25.00	72309	HUDSON RANDEL	REF GRAD STOLE
<b>Total for check number 168495</b>			25.00			
<b>Check Number 168496</b>						
8659	378294	0	50.00	64525	KATHY RATH	REF SR ACT CARD
<b>Total for check number 168496</b>			50.00			
<b>Check Number 168497</b>						
8679	RMB MAY 19	0	35.62	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
<b>Total for check number 168497</b>			35.62			
<b>Check Number 168498</b>						
4619	STATE OAP 19	0	376.24	72306	CRAIG WALKER ROBERTSON	TRV ROUND RCK 4/23-26
<b>Total for check number 168498</b>			376.24			
<b>Check Number 168499</b>						
1999	CHS 5/13-15	0	1,080.00	70747	JAMES SALINAS	CHS 5/13-15/19
<b>Total for check number 168499</b>			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168500</b>						
8659	TCHS APR 19	0	38.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 4/2/19-4/23/19
<b>Total for check number 168500</b>			38.00			
<b>Check Number 168501</b>						
8659	79094-1	1	112.00	65951	E GROUP, INC,	DOUBLE HONOR CORD SKRG1900YZZZZ
8659	79208-1	1	57.00	65951	E GROUP, INC,	TO PURCH SKILLS USA GRAD CORDS & STOLES TO BE RESOLD TO SENIOR STUDENTS IN SCHOOL STORE
8659	79094-1	2	9.24	65951	E GROUP, INC,	SHIPPING ALLOWANCE
8659	79208-1	2	84.00	65951	E GROUP, INC,	DOUBLE HONOR CORD SKRG1900YZZZZ
8659	79208-1	3	11.63	65951	E GROUP, INC,	SHIPPING ALLOWANCE
<b>Total for check number 168501</b>			273.87			
<b>Check Number 168502</b>						
8659	378297	0	60.00	72311	EDDY SUN	REF MEMBERSHIP
<b>Total for check number 168502</b>			60.00			
<b>Check Number 168503</b>						
1999	163529	1	662.50	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR SKILLS USA/FFA/FCCLA UNIFORM DRY CLEANING STUDENTS ONLY
1999	164701	1	254.40	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR CLEANING SERVICE FOR TABLE CLOTHS USED AT KCAL IN EVENT CENTER FOR ADMIN/LEADERSHIP EVENTS
<b>Total for check number 168503</b>			916.90			
<b>Check Number 168504</b>						
1999	KHS 5/14/19	0	320.00	63882	BETHANY TODD	KHS SECURITY 5/14/19
<b>Total for check number 168504</b>			320.00			
<b>Check Number 168505</b>						
1999	FRHS 5/13/19	0	360.00	67564	TAMARA VALLE	FRHS SECURITY 5/13/19
<b>Total for check number 168505</b>			360.00			
<b>Check Number 168506</b>						
2409	MLG MAR 2019	0	14.38	72302	JENNY KARINA VANCE	MLG MAR 01-27
2409	MLG APR 2019	0	11.02	72302	JENNY KARINA VANCE	MLG APR 02-23
<b>Total for check number 168506</b>			25.40			
<b>Check Number 168507</b>						
1999	43432	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	BRITTANY BOWMAN 7/28
1999	41782	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	BRYCE GERHARDT 7/28
1999	41778	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	KAYLEE SNYDER 7/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34183	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	ANASTASIA GRAY 7/28
Total for check number 168507			1,200.00			
Check Number 168508						
1999	560758	1	4,926.34	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 168508			4,926.34			
Check Number 168509						
4619	TVMS APR 19	0	68.00	68406	CATHERINE WARDLE	TVMS 4/4/19-4/26/19
Total for check number 168509			68.00			
Check Number 168510						
1999	TCHS 5/17/19	0	360.00	70656	COREY WORTH	TCHS SECURITY 5/17/19
Total for check number 168510			360.00			
Check Number 168511						
4619	378296	0	125.00	72310	HOANG YNACH	REF KCAMP
Total for check number 168511			125.00			
Check Number CC170277						
8659	CHS 5/11/19	1	1,750.00	71907	ACES WILD CASINO LLC	FINAL INVOICE FOR BLACKJACK, CRAPS, TX HOLDEM, ROULETTE TABLES AND STAFF FOR CHS PROM MAY 11, 2019 - MINUS DEPOSIT PAYMENT OF 1750.00
Total for check number CC170277			1,750.00			
Check Number V169103						
1999	43299	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL/ESTIMATE ONLY MINIKOTE LAMINATOR SN:CO=1017- 513
Total for check number V169103			200.00			
Check Number V169104						
1999	7845363	1	851.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # ATTAXB-BC1-WLNT BARSTOOL CLEAR COAT FRAME SEAT
4619	7845409	1	78.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MGP2836 POPCORN KIT CS 36 PKG
1999	7845363	2	419.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# ATTOST-24-BAR THIS IS A TABLE BAR OUTDOOR S/S 24" R-AL BASE 4FEET THIS PRICE REFLECTS THE 7% DISCOUNT
4619	7845409	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ CS OF 1,000
Total for check number V169104			1,367.41			
Check Number V169105						
4619	56626	1	30.00	45740	CHERYL LANKFORD	HELIUM TANK RENTAL FOR JAN 2019- JUNE 2019 FOR SCHOOL EVENTS FOR STUDENTS
Total for check number V169105			30.00			
Check Number V169106						
8659	09513	1	364.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT SS T, BUTTER SIZES: SM-8, M- 11, L-6, 2-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	09620	1	480.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS V-NECK W/LOGO FRONT SIZES: S-12, M-5, L-4, XL-3
8659	09513	2	31.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT SS T, BUTTER SIZE XXL
8659	09513	3	279.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT LST, BUTTER SIZES: 1-SM, 5-M, 2-L, 10-XL
8659	09513	4	17.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT LST, BUTTER SIZE XXL
<b>Total for check number V169106</b>			<b>1,172.00</b>			
<b>Check Number V169107</b>						
8659	7730072	1	89.99	40354	TAYMARK	ITEM NUMBER M19S72 KIT, GATSBY BLK/GLD FAN COLUM
8659	7730072	3	89.99	40354	TAYMARK	ITEM NUMBER M19S72 KIT, GATSBY BLK/GLD FAN COLUM
8659	7730072	5	40.95	40354	TAYMARK	SHIPPING
<b>Total for check number V169107</b>			<b>220.93</b>			
<b>Check Number V169108</b>						
1999	AA13457563	1	598.00	00005868	APPLE INC	ITEM # PR7F2LL/A. PERSONALIZED IPAD WI-FI 32 GB SPACE GREY WITH ENGRAVING PROPERTY OF KISD. FOR CLASSROOMS AT WILLIS LANE FOR 2018-19 YEAR TO REPLACE BROKEN ONES
<b>Total for check number V169108</b>			<b>598.00</b>			
<b>Check Number V169109</b>						
8659	472162	1	160.00	52008	AWARDS UNLIMITED	GRAD HONOR CORDS HOSA GHC100 NAVY BLUE
8659	472162	2	188.00	52008	AWARDS UNLIMITED	GRADUATION STOLE GS2000 WHITE W/BLEU HOSA LOGO
8659	472162	3	17.86	52008	AWARDS UNLIMITED	SHIPPING
<b>Total for check number V169109</b>			<b>365.86</b>			
<b>Check Number V169110</b>						
4619	1225729	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
4619	1225672	0	20.38	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
4619	1225685	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
4619	1225703	0	27.29	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
4619	1225716	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1225708	0	23.45	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
1999	1225761	0	44.21	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
<b>Total for check number V169110</b>			<b>155.71</b>			
<b>Check Number V169111</b>						
1999	1565307	3	28.74	68396	BLICK ART MATERIALS LLC	64935-9504 CRICUT IRN ON TRNSFR CHROME 12X24
<b>Total for check number V169111</b>			<b>28.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169112</b>						
1999	OF77040381	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77040385	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77040404	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77040383	1	220.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V169112</b>			830.00			
<b>Check Number V169113</b>						
1999	6894364	1	246.96	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
<b>Total for check number V169113</b>			246.96			
<b>Check Number V169114</b>						
8679	782573	0	426.75	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC MAY 19
<b>Total for check number V169114</b>			426.75			
<b>Check Number V169115</b>						
1999	SRVC00262518	1	400.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V169115</b>			400.00			
<b>Check Number V169116</b>						
1999	171279901986	1	796.50	68200	ALL BATTERY CENTERS, INC	REPLACEMENT BATTERIES FOR EXPIRED BATTERIES DISTRICT WIDE
<b>Total for check number V169116</b>			796.50			
<b>Check Number V169117</b>						
1999	06248112	1	151.81	00013767	POSITIVE PROMOTIONS, INC	RC-210E CERTIFICATE "A-B" HONOR ROLL
1999	06248112	2	63.92	00013767	POSITIVE PROMOTIONS, INC	RC-268E - CERTIFICATE - "A" HONOR ROLL
1999	06248112	3	95.88	00013767	POSITIVE PROMOTIONS, INC	RC-114P- PERFECT ATTENDANCE CERTIFICATES
1999	06248112	4	31.96	00013767	POSITIVE PROMOTIONS, INC	RC-275D - LEADERSHIP CERTIFICATES
1999	06248112	5	15.98	00013767	POSITIVE PROMOTIONS, INC	RC-375E- CERTIFICATE: PAW AWARD
1999	06248112	6	79.90	00013767	POSITIVE PROMOTIONS, INC	RC-271E - CERTIFICATE - CITIZENSHIP
1999	06248112	7	4.36	00013767	POSITIVE PROMOTIONS, INC	MV-188 MEDALLION (ART)
1999	06248112	8	6.54	00013767	POSITIVE PROMOTIONS, INC	MV-228 MEDALLION (STAR PERFORMER)
1999	06248112	9	10.90	00013767	POSITIVE PROMOTIONS, INC	MV-207 MEDALLION (MUSIC)
1999	06248112	10	13.50	00013767	POSITIVE PROMOTIONS, INC	NR-22 NECK RIBBON (SOLID PURPLE)
1999	06248112	11	15.98	00013767	POSITIVE PROMOTIONS, INC	RC-375E - CERTIFICATE (COUNSELORS)
<b>Total for check number V169117</b>			490.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169118</b>						
1999	318792	0	525.00	00007632	TASBO	DEBORAH BROCKENBUSH
1999	318262	0	175.00	00007632	TASBO	MISTY KETCHUM 6/8/19
1999	318793	0	175.00	00007632	TASBO	AMANDA HORN 6/17/19
<b>Total for check number V169118</b>			875.00			
<b>Check Number V169119</b>						
1999	ACOLE 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALISHA COLE MBRSP
1999	ACOLE 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	EKLEIN 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	EKLEIN 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ERIKA KLEIN MBRSP
1999	HOUSTON19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	ANGELA HOUSTON-JONES
1999	HOUSTON19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DJARED 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	ENGELBRECHT	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DBOURNE19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DBOURNE19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	DANIELLE BOURNE MBRSP
1999	ENGELBRECHT	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JASON ENGELBRECHT MBR
1999	DJARED 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	DAVID JARED MBRSP
<b>Total for check number V169119</b>			420.00			
<b>Check Number V169120</b>						
1999	360587	1	-274.38	61511	VEX ROBOTICS, INC.	ITEM 276-4800 V5 SYSTEM BUNDLE
1999	367525	1	825.75	61511	VEX ROBOTICS, INC.	ITEM 276-4800 V5 SYSTEM BUNDLE
1999	360587	2	-168.43	61511	VEX ROBOTICS, INC.	ITEM 276-4840 V5 SMART MOTOR
1999	367525	2	506.89	61511	VEX ROBOTICS, INC.	ITEM 276-4840 V5 SMART MOTOR
1999	360587	3	-33.69	61511	VEX ROBOTICS, INC.	ITEM 276-4850 VISION SENSOR
1999	367525	3	101.39	61511	VEX ROBOTICS, INC.	ITEM 276-4850 VISION SENSOR
1999	367525	4	14.45	61511	VEX ROBOTICS, INC.	ITEM 276-6020 V5 BATTERY CLIP (4-PACK)
1999	360587	4	-4.80	61511	VEX ROBOTICS, INC.	ITEM 276-6020 V5 BATTERY CLIP (4-PACK)
1999	367525	5	57.89	61511	VEX ROBOTICS, INC.	ITEM 276-5842 V5 SMART MOTOR 6:1 CARTRIDGE (600 RPM)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	360587	5	-19.24	61511	VEX ROBOTICS, INC.	ITEM 276-5842 V5 SMART MOTOR 6:1 CARTRIDGE (600 RPM)
1999	360587	6	-19.24	61511	VEX ROBOTICS, INC.	ITEM 276-5841 V5 SMART MOTOR 18:1 CARTRIDGE (200 RPM)
1999	367525	6	57.89	61511	VEX ROBOTICS, INC.	ITEM 276-5841 V5 SMART MOTOR 18:1 CARTRIDGE (200 RPM)
1999	367525	7	28.95	61511	VEX ROBOTICS, INC.	ITEM 276-5840 V5 SMART MOTOR 36:1 CARTRIDGE (100 RPM)
1999	360587	7	-9.62	61511	VEX ROBOTICS, INC.	ITEM 276-5840 V5 SMART MOTOR 36:1 CARTRIDGE (100 RPM)
1999	367525	8	52.15	61511	VEX ROBOTICS, INC.	ITEM 276-5736 AWARD DATE PLATE "2018-2019"
1999	360587	8	-17.33	61511	VEX ROBOTICS, INC.	ITEM 276-5736 AWARD DATE PLATE "2018-2019"
1999	367525	9	86.89	61511	VEX ROBOTICS, INC.	ITEM 276-4817 V5 POWER CABLE ASSORTMENT
1999	360587	9	-28.87	61511	VEX ROBOTICS, INC.	ITEM 276-4817 V5 POWER CABLE ASSORTMENT
1999	367525	10	37.61	61511	VEX ROBOTICS, INC.	SHIPPING
1999	360587	10	-12.50	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V169120</b>			<b>1,181.76</b>			
<b>Check Number WT150521</b>						
1999	T-15	0	54.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES APR
<b>Total for check number WT150521</b>			<b>54.00</b>			
<b>Check Date</b>		<b>5/22/2019</b>				
<b>Check Number 168512</b>						
1999	728561	1	198.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LEGAL AND ETHICAL SPECIALIST COURSE
1999	728551	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LEGAL AND ETHICAL SPECIALIST COURSE
1999	728531	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LEGAL AND ETHICAL SPECIALIST COURSE
1999	728541	2	198.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CULTURAL COMPETENCY SPECIALIST TRAINING
<b>Total for check number 168512</b>			<b>594.00</b>			
<b>Check Number 168513</b>						
1999	LSM115420550	1	26.38	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW STAMP-NAME CHANGE
<b>Total for check number 168513</b>			<b>26.38</b>			
<b>Check Number 168514</b>						
8659	CHS MAY 1-20	1	1,300.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR MAY 1-20, 2019
<b>Total for check number 168514</b>			<b>1,300.00</b>			
<b>Check Number 168515</b>						
1999	KISD APR 19	1	918.75	43430	JONI BACZEWSKI	CONTRACT LABOR
<b>Total for check number 168515</b>			<b>918.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168516</b>						
1999	120533	1	199.00	71838	NITA KELLEY WISE DUGAN	DO NOT EXCEED BALLOONS FOR THE MAY 9 EMPLOYEE APPRECIATION BANQUET IN THE TEXAS ROOMS
<b>Total for check number 168516</b>			199.00			
<b>Check Number 168517</b>						
1999	00016968	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016970	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016976	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016970	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016976	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016968	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168517</b>			1,589.97			
<b>Check Number 168518</b>						
1999	FRHS MAR 19	1	5,000.00	72010	BC BAND SOLUTIONS LLC	***\$5000 DUE AT COMPLETION OF SERVICES*** BAND WIND ARRANGEMENT TO INCLUDE ALL PARTS, SCORES & FINALE FILES INCLUDING RE-WRITES AS NEEDED. FRHS.
<b>Total for check number 168518</b>			5,000.00			
<b>Check Number 168519</b>						
1999	CO#000996-1	1	11.99	69035	BELL'S BOOK NEST	9780061123221 NOT A BOX
1999	CO#000996-1	2	9.49	69035	BELL'S BOOK NEST	9781542334518 SHAKESPEARE'S RICHARD
1999	CO#000996-1	3	9.49	69035	BELL'S BOOK NEST	9781985251243 SHAKESPEARE'S HENRY V
1999	CO#000996-1	4	9.49	69035	BELL'S BOOK NEST	9781466224032 SHAKESPEARE'S TWELFTH
1999	CO#000996-1	5	9.49	69035	BELL'S BOOK NEST	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT
1999	CO#000996-1	6	9.49	69035	BELL'S BOOK NEST	9781439213551 SHAKESPEARE'S JULIUS CAESAR
1999	CO#000996-1	7	9.49	69035	BELL'S BOOK NEST	9781439213520 ROMEO AND JULIET
1999	CO#000996-1	8	9.49	69035	BELL'S BOOK NEST	9781439213537 PLAYING WITH PLAYS
1999	CO#000996-1	9	9.49	69035	BELL'S BOOK NEST	9781453641545 SHAKESPEARE'S HAMLET
1999	CO#000996-1	10	11.24	69035	BELL'S BOOK NEST	978006123252 NOT A STICK
<b>Total for check number 168519</b>			99.15			
<b>Check Number 168520</b>						
4619	M319144	1	3,481.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3481.50** MARCHING BAND MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	M324262	1	2,070.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	M324176	1	1,078.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000** MAINTENANCE & REPAIRS
4619	323193	1	120.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
1999	3225730	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR
1999	321119	1	799.60	66004	BELL'S MUSIC SHOP, INC.	WOLF FORTE EPCW85 SUPER ENDPIN REST
1999	324193	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** REPAIRS/MAINTENANCE
1999	320470	1	1,950.00	66004	BELL'S MUSIC SHOP, INC.	MODEL 40 METRONOME WITH IR REMOTE
1999	322762	1	20.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$110.93. SUPPLIES FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
1999	320767	1	330.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS
1999	320470	2	2,775.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S3233 SPIROCORE CELLO TNGSTEN G & C
1999	320470	3	675.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCD LARSEN CELLO D
1999	320470	4	525.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCA LARSEN CELLO A
1999	320470	5	240.00	66004	BELL'S MUSIC SHOP, INC.	POPS' POPS POPS' BASS ROSIN
1999	320470	6	600.00	66004	BELL'S MUSIC SHOP, INC.	SALCHOW & SONS SAL1 DARK ROSIN
1999	322417	7	196.00	66004	BELL'S MUSIC SHOP, INC.	DR478BKSP H&B 6.5X14 SNARE CASE
1999	322417	8	130.00	66004	BELL'S MUSIC SHOP, INC.	DR526ZTP H&B CYMBAL CASE
1999	320470	8	700.00	66004	BELL'S MUSIC SHOP, INC.	HOWARD CORE AC764 BLACK HOLE CELLO ENDPIN HOLDER
1999	322417	9	265.00	66004	BELL'S MUSIC SHOP, INC.	DR550XABK ENDURO DR550XABK ENDURO BLACK TRAP CASE W/ CASTERS
1999	320470	9	900.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CBK MET/ TUNER W/ MIC. BLACK
1999	320470	10	750.00	66004	BELL'S MUSIC SHOP, INC.	PITCHCLIP 2
1999	323378	11	4,497.50	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
1999	320470	11	539.70	66004	BELL'S MUSIC SHOP, INC.	ON STAGE GEAR DT8500 THRONE W/ BACKREST
1999	321155	12	139.98	66004	BELL'S MUSIC SHOP, INC.	MC-PTS MEINL PERCUSSION TABLE

Total for check number 168520

23,079.78

Check Number 168521

4619	HMS 3/2/19	1	200.00	71919	MATTHEW ALAN BIVENS	INSTRUMENT FAIR TESTER
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168521			200.00			
Check Number 168522						
8659	CHS 5/1/19	1	60.00	72178	TIM BONENFANT	CUSTOM ARRANGING FEE FOR MAY 1, 2019
Total for check number 168522			60.00			
Check Number 168523						
4619	HMW 5/11/19	1	200.00	68805	SIMON BOSCH	SOLO CONTEST JUDGE
Total for check number 168523			200.00			
Check Number 168524						
1999	003559	1	500.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR THE EMPLOYEE APPRECIATION BANQUET ON MAY 9 IN THE TEXAS ROOMS
1999	003559	2	41.25	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
1999	003559-TAX	2	-41.25	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
Total for check number 168524			500.00			
Check Number 168525						
4619	HMS 18/19	0	2,198.00	64320	JACKIE LEE HAYSLIP	HMS CHOIR FNDRSR
Total for check number 168525			2,198.00			
Check Number 168526						
4619	91662224	0	324.16	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 2019
1999	91662224	0	6,110.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS JAN 2019
Total for check number 168526			6,434.16			
Check Number 168527						
8659	M-CLCLLYI	1	123.00	65849	MARRIOTT HOTEL SERVICES, INC.	SLEEPING ROOMS
8659	M-CLCLLYI	2	8.61	65849	MARRIOTT HOTEL SERVICES, INC.	CITY TAX
8659	M-CLCLLYI	3	1.91	65849	MARRIOTT HOTEL SERVICES, INC.	SCR FEE
8659	M-CLCLLYI	4	20.00	65849	MARRIOTT HOTEL SERVICES, INC.	RESORT FEE
8659	M-CLCLLYI	5	1.40	65849	MARRIOTT HOTEL SERVICES, INC.	CITY TAX
8659	M-CLCLLYI	6	36,090.00	65849	MARRIOTT HOTEL SERVICES, INC.	FOOD & BEVERAGE MINUS 2000.00 DEPOSIT MADE ON P.O. 19000749
8659	M-CLCLLYI	7	9,522.50	65849	MARRIOTT HOTEL SERVICES, INC.	SERVICE CHARGE 25%
8659	M-CLCLLYI	8	2,000.00	65849	MARRIOTT HOTEL SERVICES, INC.	PSAV AUDIO VISUAL
8659	M-CLCLLYI	9	1,362.50	65849	MARRIOTT HOTEL SERVICES, INC.	ELECTRICAL
Total for check number 168527			49,129.92			
Check Number 168528						
1999	41640	1	89.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 168528			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168529</b>						
1999	060413	1	202.00	60820	TECHNOLOGY ASSETS, LLC	PF340W2B: 3M PRIVACY FILTER FOR 34" WIDSCREEN MONITOR
<b>Total for check number 168529</b>			202.00			
<b>Check Number 168530</b>						
4619	2019051101	1	250.00	69145	TAYLOR GOODWIN	SOLO AND ENSEMBLE JUDGE
<b>Total for check number 168530</b>			250.00			
<b>Check Number 168531</b>						
8659	002	1	200.00	48073	PEGGY GRAFF	JUDGE FOR CHOIR FROM APRIL 1, 2019 THROUGH MAY 17, 2019
<b>Total for check number 168531</b>			200.00			
<b>Check Number 168532</b>						
4619	KMS 5/11/19	1	275.00	66085	KEVIN GRAHAM	CONTRACT SERVICES FOR BAND JUDGE AT SOLO CONTEST. WILL BE PAID \$275.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 5-1/6-1-19. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 168532</b>			275.00			
<b>Check Number 168533</b>						
2409	9170253406	1	276.75	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9169599116	1	226.56	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1999	9169599116	2	170.16	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1999	9169599116	3	1,459.28	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1999	9169599116	4	254.16	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1999	9169599116	5	1,461.60	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
<b>Total for check number 168533</b>			3,848.51			
<b>Check Number 168534</b>						
4619	UIL ONEACT19	0	280.24	72314	GRIFFIN HAMMEL	TRV ROUND ROCK4/23-24
<b>Total for check number 168534</b>			280.24			
<b>Check Number 168535</b>						
1999	MLG MAR-APR	0	47.21	72290	TAMI HEALY	MLG 3/15/19-4/18/19
1999	MLG MAR/APR	0	47.21	72290	TAMI HEALY	MLG MAR 15-APR 18
<b>Total for check number 168535</b>			94.42			
<b>Check Number 168536</b>						
6709	FRHS/TCHS #2	0	-18,728.38	56489	HELLAS CONSTRUCTION, INC.	TCHS/FRHS RETAINAGE
1999	FRHS #2	1	25,500.00	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE HIGH SCHOOL TRACK - REMOVAL AND REPLACEMENT
1999	FRHS #2	2	232,500.00	56489	HELLAS CONSTRUCTION, INC.	FRHS TURF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TCHS #2	4	116,567.50	56489	HELLAS CONSTRUCTION, INC.	TIMBER CREEK HIGH SCHOOL - TURF REMOVAL AND REPLACEMENT
Total for check number 168536			355,839.12			
Check Number 168537						
4619	379647	0	100.00	72315	KARA HELMS	REF VIRTUAL LEARN FEE
Total for check number 168537			100.00			
Check Number 168538						
1999	5972584	1	320.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRING, STORAGE BINS, SAW BLADES, DRIMMEL GRINDER STONE FOR DESIGN ENGINEERING STUDENTS AT KCAL
1999	7925606	1	24.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRING, STORAGE BINS, SAW BLADES, DRIMMEL GRINDER STONE FOR DESIGN ENGINEERING STUDENTS AT KCAL
1999	4161054	1	-61.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	3972707	1	273.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1989	8972939	1	58.60	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	0972786	1	191.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	9972871	1	163.49	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1999	952619	1	98.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
1999	9142861	1	101.56	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE FLOWERS AND PLANTS FOR SCHOOL BEAUTIFICATION
1999	2490588	1	61.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, BATTERIES, SAW BLADE SET
Total for check number 168538			1,232.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168539</b>						
1999	5972578	1	189.21	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3972668	1	317.49	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	0401388	1	-14.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	0972276	1	133.78	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 168539</b>			626.06			
<b>Check Number 168540</b>						
4619	19-017-0	1	640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE RECTANGE ACTIVITY TABLE-30"DX60"W X22-34"H, HPL:MISSION MAPLE-MIM, EDGE:RED-L, LEG:BLACK-BLA.....MODEL NO. 04107/MIM/L/BLA
4619	19-017-0	2	960.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE RECTANGLE ACTIVITY TABLE-30:DX60:WX22-34"H, HPL:MISSION MAPLE-MIM, EDGE:PURPLE-K, LEG:BLACK-BLA....MODEL 04107/MIM/K/BLA
4619	19-017-0	3	640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE RECTANGE ACTIVITY TABLE-30"DX60:WX22-34"H,HPL:MISSION MAPLE-MIM, EDGE:PERSIAN BLUE-J, LEG:BLACK-BLA.....04107/MIM/J/BLA
4619	19-017-0	4	640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE RECTANGLE ACTIVITY TABLE-30"DX60"WX22-34"H, HPL:MISSION MAPLE-MIM, EDGE:APPLE-A, LEG:BLACK-BLA....0417/MIM/A/BLA
4619	19-017-0	5	405.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3"CASTERS (SET OF 4) FOR 04107, BLACK...MODEL # 17576
4619	19-017-0	6	840.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR-18"SEAT HEIGHT, SHELL:RED-L,FRAME:CHROME....MODEL NO.11849/L
4619	19-017-0	7	1,260.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR-18"SEAT HEIGHT, SHELL: PURPLE-K, FRAME:CHROME....MODEL NO.11849/K
4619	19-017-0	8	840.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR 18" SEAT HEIGHT, SHELL: PERSIAN BLUE-J, FRAME: CHROME....11849/J
4619	19-017-0	9	840.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR-18"SEATH HEIGHT, SHELL:APPLE-A, FRAME:CHROME...MODEL NUMBER 11849/A
4619	19-017-0	10	990.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGES
4619	19-017-0	99	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168540</b>			8,505.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168541</b>						
1999	0854913	1	1,921.69	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0858101	1	1,450.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0854278	1	1,668.08	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0858758	1	1,147.68	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0855541	1	780.10	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0859883	1	1,610.66	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0856708	1	1,997.38	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 168541</b>			<b>10,576.03</b>			
<b>Check Number 168542</b>						
1999	0008	1	855.00	69184	DENISE JOHNSON	CONTRACT LABOR
<b>Total for check number 168542</b>			<b>855.00</b>			
<b>Check Number 168543</b>						
4619	KMS 5/11/19	1	150.00	70557	ELIOT JOHNSON	CONTRACT SERVICES FOR SOLO CONTEST JUDGE. WILL BE PAID \$150.00 AT THE COMPLETIONS OF SERVICES. CONTRACT GOOD FROM 3-26/5-12-19. ALEX JOHNSON-KMS BAND SPONSOR.
<b>Total for check number 168543</b>			<b>150.00</b>			
<b>Check Number 168544</b>						
1999	5159	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES ECONOMY WOOD PLAQUE PANTHER OF THE YEAR 2018-2019
4619	5514	1	11.25	60194	KELLER TROPHY AND AWARDS, LTD	ITEM VM-125G RUNNING MEDAL-CAT-R/W/B RIBBON FOR STUDENTS IN MOVING CLUB
1999	5159	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES ECONOMY WOOD PLAQUE PANTHER OF THE YEAR 2018-2019
1999	5159	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PERPETUAL PLATE 2018-2019
<b>Total for check number 168544</b>			<b>58.25</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168545</b>						
4619	1428	1	210.00	62914	ASHLEY KIMBROUGH	4-11-19 6 HOURS
4619	1428	2	122.50	62914	ASHLEY KIMBROUGH	4-16-19 3.5 HOURS
<b>Total for check number 168545</b>			332.50			
<b>Check Number 168546</b>						
1999	SBX-2490	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
<b>Total for check number 168546</b>			13,750.00			
<b>Check Number 168547</b>						
4619	60534	1	372.50	49677	LET'S JUMP LLC	SLIDE \$455 MINUS 10% DISCOUNT AND \$10 OFF COUPON = \$399.50
4619	60534	99	10.00	49677	LET'S JUMP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168547</b>			382.50			
<b>Check Number 168548</b>						
1999	301079	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER, 8 1/2 X 11 , 20LBS BRIGHT
<b>Total for check number 168548</b>			23,898.00			
<b>Check Number 168549</b>						
1999	51025	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS, CLOCKS, INTERCOMS
1999	50679	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, INTERCOMS
1999	50680	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS FOR CLOCKS, BELLS, INTERCOMS
1999	50715	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS,CLOCKS, INTERCOMS
1999	50819	1	2,579.53	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINT FOR CLOCKS, BELLS, INTERCOMS
1999	50821	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCK, INTERCOMS
<b>Total for check number 168549</b>			3,767.53			
<b>Check Number 168550</b>						
4619	917737	1	264.17	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$315.00** WHITEWOOD BOARD, PICTURE HANGERS, STAIN, LATEX PAINT, PAINT BRUSHES, TRAYS, AND LIKE ITEMS
4619	902831	1	196.26	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$450.00** PAINT, PAINT ROLLERS/HANDLES, DROP CLOTHS, PAINTERS TAPE, SHORELINE AND REFILLS, RAGS, PAINT CANS, SPOUTS AND LIKE ITEMS
1999	973104	1	316.80	41398	LOWE'S COMPANIES INC	PROJECT NUMBER 569193066 6005 2-4-8 KD WW SELECT STUD
2409	902175	1	34.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902537	1	70.92	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	973104	2	373.20	41398	LOWE'S COMPANIES INC	4593 1-4-8 #2 SYP S4S
1999	973104	3	281.50	41398	LOWE'S COMPANIES INC	12221 19/32 CAT BC PINE ULX EXTERIOR
1999	973104	4	151.90	41398	LOWE'S COMPANIES INC	518477 5. OMM UTILITY PANEL PRIMED
1999	973104	5	424.50	41398	LOWE'S COMPANIES INC	15328 RMXR-MTPLSR3.2 44-FTX8-FT32-SQ
1999	973104	6	53.99	41398	LOWE'S COMPANIES INC	75686 DW 12-IN SAW CONS BLADE CMBO P
1999	973104	7	70.54	41398	LOWE'S COMPANIES INC	752605 VALSPAR PRO LATEX DRYFALL BLAC
1999	973104	8	27.38	41398	LOWE'S COMPANIES INC	636694 640-FL OZ IN/EX MAINT FLAT WHI
1999	973104	9	67.80	41398	LOWE'S COMPANIES INC	253308 PROJECT SOURCE 3-IN BRUSH
1999	973104	10	50.80	41398	LOWE'S COMPANIES INC	253307 PROJECT SOURCE 2-IN BRUSH
1999	973104	11	30.56	41398	LOWE'S COMPANIES INC	40322 PROJECT SOURCE 9-IN RL COVR 6
1999	973104	12	8.88	41398	LOWE'S COMPANIES INC	105657 CRAFT BRUSH SET 5 PC
1999	973104	13	26.99	41398	LOWE'S COMPANIES INC	777283 BSH 30-PC T-SHANK JIG SAW BLD
1999	973104	14	27.89	41398	LOWE'S COMPANIES INC	930299 IO KB 76-PC DRILL/DRIVE SET
1999	973104	15	50.97	41398	LOWE'S COMPANIES INC	394732 3M 6-CT 1.88-IN 2020 MASKING T
1999	973104	16	16.95	41398	LOWE'S COMPANIES INC	40383 BH 9-IN HEAVY DUTY CAGE FRAME
1999	973104	17	21.30	41398	LOWE'S COMPANIES INC	760596 WORKPRO 8-IN ADJ WRENCH
1999	973104	18	53.96	41398	LOWE'S COMPANIES INC	1061389 CFT 2 PK 25FT
1999	973104	19	18.56	41398	LOWE'S COMPANIES INC	118095 SWANSON 8-IN SPEEDLITE SQUARE
1999	973104	20	123.70	41398	LOWE'S COMPANIES INC	794614 40-FT 14/3 SJTW BLK EXT CORD
1999	973104	21	340.10	41398	LOWE'S COMPANIES INC	797394 IO DW 20V BRSHLES DRLL DRVR IM
1999	973104	22	19.45	41398	LOWE'S COMPANIES INC	118041 WSN 8-IN X 12-IN STEEL SQ
1999	973104	23	66.94	41398	LOWE'S COMPANIES INC	617308 PC 6-AMP ORBITAL JIGSW (+10461
1999	973104	24	53.98	41398	LOWE'S COMPANIES INC	516216 IRWIN 4-PIECE CLAMP SET
1999	973104	25	6.79	41398	LOWE'S COMPANIES INC	955829 3.75OZ CLEAR GORILLA GLUE
1999	973104	26	24.64	41398	LOWE'S COMPANIES INC	2500 1-GAL TITEBOND III ULT WOOD GL
1999	973104	27	129.27	41398	LOWE'S COMPANIES INC	3526 KREG JIG MASTER SYSTEM K4MS
1999	973104	28	17.57	41398	LOWE'S COMPANIES INC	645481 REG WOOD SCREW 2.5IN CRSE-250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	973104	29	17.66	41398	LOWE'S COMPANIES INC	515971 K 1.25IN WOOD SCREW CRSE 500CT
1999	973104	30	6.48	41398	LOWE'S COMPANIES INC	205301 KREG 6IN & 3IN DRIVER SET #2 S
1999	973104	31	30.57	41398	LOWE'S COMPANIES INC	788454 ALOX 9-INX11-IN PROPCK 22-CT
1999	973104	32	15.96	41398	LOWE'S COMPANIES INC	356661 DEWALT TUBE BISCUIT SIZE 10
1999	973104	33	15.96	41398	LOWE'S COMPANIES INC	356662 DEWALT TUBE BISCUIT SIZE 20
1999	973104	34	25.48	41398	LOWE'S COMPANIES INC	41143 GAL ELMERS GLUE-ALL WHITE (455
1999	973104	35	44.00	41398	LOWE'S COMPANIES INC	219873 10.1-OZ ALEX PLUS WHITE
1999	973104	36	112.60	41398	LOWE'S COMPANIES INC	12221 19/32 CAT BC PINE ULX EXTERIOR
1999	973104	37	151.90	41398	LOWE'S COMPANIES INC	518477 5. OMM UTILITY PANEL PRIMED 1
1999	973104	38	185.07	41398	LOWE'S COMPANIES INC	71000 DW 6-1/2A BISCUIT JOINER
1999	973104	39	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE

Total for check number 168550

4,048.12

Check Number 168551

1999	442633	1	16,094.60	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	435279	1	12,870.57	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	435280	2	4,449.61	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	435279	3	55.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	435280	3	52.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	442633	3	57.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Total for check number 168551

33,580.65

Check Number 168552

1999	70192	1	77.52	69251	MAVICH LLC	NAVY BLUE FOLDING CHAIR WITH CARRYING BAG PRICING INCLUDES FULL COLOR IMPRINT, ONE LOCATION
1999	70192	2	50.00	69251	MAVICH LLC	SET UP CHARGE

Total for check number 168552

127.52

Check Number 168553

1999	INV0440656	1	43.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0439592	1	110.58	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0440770	1	22.17	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0440951	1	12.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 168553			189.72			
Check Number 168554						
1999	6A018937	1	432.35	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	6A019117	1	879.30	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	6A020236	1	247.00	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 168554			1,558.65			
Check Number 168555						
1999	FRHS 5/16/19	0	360.00	72313	OSCAR MONCADA	FRHS SECURITY 5/16/19
Total for check number 168555			360.00			
Check Number 168556						
1999	117513	1	2,541.58	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 168556			2,541.58			
Check Number 168557						
1999	378611	1	76.56	68767	NASCO EDUCATION LLC	ITEM TB 24695 CIRCLES FRACTION STDNT/51 FOR STUDENT USE ONLY FOR 201819 YEAR LESSONS IN FRACTIONS IN FORTH GRADE
4619	373695	1	71.96	68767	NASCO EDUCATION LLC	WA26850 FOUR MORE DAYS - THE DANGERS OF DRINKING & DRIVING DVD
1999	378611	2	50.52	68767	NASCO EDUCATION LLC	ITEM TB22064 BOARD CM/DRY ERASE DOUBLE SIDED FOR STUDENT USE ONLY AT WLES FOR 2018-19 YEAR IN FORT GRADE
4619	373695	2	67.46	68767	NASCO EDUCATION LLC	SB32735 DRUNK & DANGEROUS REMOTE CONTROL CAR
4619	373695	3	400.95	68767	NASCO EDUCATION LLC	SB48633 FATAL VISION BLUE LABEL GOGGLES - CLEAR - PACK OF 6
4619	373695	4	377.06	68767	NASCO EDUCATION LLC	SB29850 CONSEQUENCES OF SMOKING DISPLAY
4619	373695	5	15.29	68767	NASCO EDUCATION LLC	SB47723 BODY SYSTEMS CHALLENGE GAME CD-ROM
4619	373695	6	17.06	68767	NASCO EDUCATION LLC	SB38539 GREAT TOBACCO GROSS-OUT 22 IN X 28 IN POSTER
4619	373695	7	89.96	68767	NASCO EDUCATION LLC	SB27164 GIANT CIGARETTE MODEL-36
4619	373695	8	98.10	68767	NASCO EDUCATION LLC	SB50084 SMASH MATCH IMPAIRMENT CHALLENGE GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	373695	9	10.76	68767	NASCO EDUCATION LLC	SB39917 SUCKED IN POSTER 20 IN X 36 IN
<b>Total for check number 168557</b>			<b>1,275.68</b>			
<b>Check Number 168558</b>						
1999	0044-0101	1	35.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	ADVISER LUNCHEON
1999	0044-0101	2	99.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	ADVISER REGISTRATION
<b>Total for check number 168558</b>			<b>134.00</b>			
<b>Check Number 168559</b>						
1999	111	1	300.00	71467	DYLAN OGLE	DO NOT EXCEED \$300 PAYING DYLAN OGLE FOR PHOTOGRAPHY SERVICES 11/13/2018 - 06/01/19
<b>Total for check number 168559</b>			<b>300.00</b>			
<b>Check Number 168560</b>						
4619	TVMS 5/11/19	1	683.00	59933	KABOOKABEAR, LLC	150 ITALIAN DINNER
1999	CTIS 5/10/19	1	150.00	59933	KABOOKABEAR, LLC	LASAGNA
4619	TVMS 5/11/19	2	155.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
1999	CTIS 5/10/19	2	116.00	59933	KABOOKABEAR, LLC	PENNE ALLA PINK SAUCE
4619	TVMS 5/11/19	3	155.00	59933	KABOOKABEAR, LLC	BEVERAGES
1999	CTIS 5/10/19	3	150.00	59933	KABOOKABEAR, LLC	CHICKEN MARSALA
4619	TVMS 5/11/19	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY
1999	CTIS 5/10/19	4	150.00	59933	KABOOKABEAR, LLC	CHICKEN PICCATA
4619	TVMS 5/11/19	5	204.60	59933	KABOOKABEAR, LLC	GRATUITY
1999	CTIS 5/10/19	5	80.00	59933	KABOOKABEAR, LLC	EXTRA BREAD AND SALAD
1999	CTIS 5/10/19	6	225.00	59933	KABOOKABEAR, LLC	VEGETABLE TRAYS
1999	CTIS 5/10/19	7	20.00	59933	KABOOKABEAR, LLC	PARMESAN CHEESE
4619	CTIS 5/10/19	8	19.00	59933	KABOOKABEAR, LLC	SERVER FOR 4 HOURS
1999	CTIS 5/10/19	8	81.00	59933	KABOOKABEAR, LLC	SERVER FOR 4 HOURS
4619	CTIS 5/10/19	9	79.50	59933	KABOOKABEAR, LLC	UTENSILS
4619	CTIS 5/10/19	10	100.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 168560</b>			<b>2,398.10</b>			
<b>Check Number 168561</b>						
1999	4490	1	833.33	67187	SARAH POWELL	CSA FOR JAN, FEB & MARCH 2019 FOR VOCAL DIRECTION @ CHS SPRING MUSICAL
<b>Total for check number 168561</b>			<b>833.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168562</b>						
2119	MLG APR 2019	0	12.53	68875	JANE ELLEN SIMON	MLG 04/02/19-04/24/19
<b>Total for check number 168562</b>			12.53			
<b>Check Number 168564</b>						
8679	RUSSELL19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES RUSSELL 7/21-23
8679	HAMMEL 19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TODD HAMMEL 7/21-23
8679	CLARK9-19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRIAN CLARK 7/21-23
8679	GROUNDS19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN GROUNDS 7/21-23
8679	WILLIAMS 20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK WILLIAMS 7/21
8679	FREEMAN19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAY FREEMAN 7/21-23
8679	JAMES9-19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES 7/21-23
1999	CHAMBERS 20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LADARIOS CHAMBERS MBR
1999	ACTON9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSHUA ACTON MBRSP
1999	CLARK9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRIAN CLARK MBRSP
1999	BACCARINI 19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TONY BACCARINI MBRSP
1999	WILLIAMS 20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK WILLIAMS MBR
1999	SMITH9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN SMITH MBRSP
1999	LLEWELLYN 20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHARLES LLEWELLYN MBR
1999	MARCUS 19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MARCUS RICHARD MBRSP
1999	JAMES9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES MBRSP
1999	RUSSELL19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES RUSSELL MBRSP
1999	HOLMES 19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRUCE HOLMES MBRSP
1999	GROUNDS19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN GROUNDS MBRSP
1999	HAMMEL 19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TODD HAMMEL MBRSP
1999	HARMON 19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRAD HARMON MBRSP
1999	CONIS9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES CONIS MBRSP
1999	FREEMAN19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAY FREEMAN MBRSP
<b>Total for check number 168564</b>			1,540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168565</b>						
4619	052319	1	174.63	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	FOOD FOR HLES STAFF FOR EMPLOYEE RECOGNITION ON 5/23/2019, AT 12:30 PM, AT HLES CAMPUS FOR 58 PEOPLE.
1999	052319	1	347.37	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	FOOD FOR HLES STAFF FOR EMPLOYEE RECOGNITION ON 5/23/2019, AT 12:30 PM, AT HLES CAMPUS FOR 58 PEOPLE.
4619	052319	2	50.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	GRATUITY
<b>Total for check number 168565</b>			572.00			
<b>Check Number 168566</b>						
4619	HMS 6/6/19	0	350.00	51476	TMEA REGION 30 BAND	HMS WIND ENSMBL
<b>Total for check number 168566</b>			350.00			
<b>Check Number 168570</b>						
1999	484917/TAX	1	-1.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	484917	1	21.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8659	0091165/TAX	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO FREDERICKSBURG TX
8659	09450021	1	18.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS
8659	09450021/TAX	1	-1.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS
8659	09200021/TAX	1	-1.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS
8659	09200021	1	21.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS
8659	0091090/TAX	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO FREDERICKSBURG TX
8659	0091165	1	43.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO FREDERICKSBURG TX
8659	0091090	1	43.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO FREDERICKSBURG TX
1999	0236216	1	70.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	0236216/TAX	1	-5.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00469150/TAX	1	-8.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	0321638/TAX	1	-3.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	00469150	1	91.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	0301671	1	68.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00469136	1	58.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	0321638	1	51.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	00455203	1	65.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00238118/TAX	1	-0.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00455203/TAX	1	-4.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00238118	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00455208	1	72.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00455208/TAX	1	-6.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00238117/TAX	1	-0.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00238117	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00469136/TAX	1	-4.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00551918/TAX	1	-4.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	08648170/TAX	1	-2.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	08648170	1	27.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	08621728/TAX	1	-0.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR FUEL CARD (KCAL CARD) FOR RENTAL VEHICLE TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX 4/4-4/6/2019
1999	08621728	1	10.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$50 FOR FUEL CARD (KCAL CARD) FOR RENTAL VEHICLE TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX 4/4-4/6/2019
1999	08621545/TAX	1	-1.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	08621545	1	25.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00472667/TAX	1	-1.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00472667	1	21.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$550 FOR (KCAL) FUEL CARDS FOR SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	00881996	1	21.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00551918	1	59.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00881996/TAX	1	-1.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00553290	1	66.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	00553290/TAX	1	-5.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	0853457	1	43.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	0301671/TAX	1	-4.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00510542	1	60.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	0853457/TAX	1	-3.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	(KCAL) FUEL CARD TO ATTEND FIRST ROBOTOTICS WORLD CHAMPIONSHIP 4/17-4/20/19 IN HOUSTON, TX
1999	00510542/TAX	1	-4.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	08950037/TAX	1	-4.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	08950037	1	58.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	00090468/TAX	1	-4.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	00000973/TAX	1	-5.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	00006284	1	42.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00050596	1	62.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00050597	1	64.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00084501/TAX	1	-2.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00000973	1	77.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	00084501	1	26.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00050597/TAX	1	-4.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00006284/TAX	1	-3.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00050596/TAX	1	-4.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00090468	1	55.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ CHAMPIONSHIP MAR 28-31, 2019 LUBBOCK
1999	213249/TAX	1	-2.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	213249	1	27.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

<b>Total for check number 168570</b>			1,299.51			
<b>Check Number 168571</b>						

1999	ADEMARCO6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	AMARINTHA DEMARCO
1999	AVAZQUEZ6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	ADRIANA VAZQUEZ 6/15
1999	CBERNARD6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	CARMEN BERNARD 6/15
1999	SBIGGS 6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	STEPHANI BIGGS 6/15
1999	WILLIAMS6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	TERESA WILLIAMS 6/15
1999	MISERN 6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	MELIDA ISERN 6/15/19
1999	LFREEMAN6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	LEANETH FREEMAN 6/15
1999	JEVANS 6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	JAEV EVANS 6/15/19
1999	MBARRON 6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	MARIA BARRON 6/15/19
1999	MPIERRE 6-19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	MADERE PIERRE 6/15/19
1999	DECEDENO6/19	0	40.00	72291	UNIVERSITY OF NORTH TEXAS	DAPHNE MORIEL DE CEDE

<b>Total for check number 168571</b>			440.00			
<b>Check Number 168572</b>						

1999	FIR ROBO APR	0	50.00	72279	KATIE M WAWAK	TRV HOUSTON 4/17-20
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<b>Total for check number 168572</b>			50.00			
<b>Check Number V169121</b>						

1999	427758	1	1,074.00	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6604 1/8-6-36 BALSA
1999	427758	2	535.40	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6303 3/32-3-36 BALSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	427758	3	586.60	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6304 1/8-3-36 BALSA
1999	428030	4	555.40	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6403 3/32-4-36 BALSA
1999	427758	5	110.44	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
1999	428030	5	98.20	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
Total for check number V169121			2,960.04			
Check Number V169122						
4619	AA15803756	1	5,880.00	00005868	APPLE INC	BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY PR8A2LL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY ENGRAVING:PROPERTY OF KELLER ISD
1999	AA16112726	1	1,729.00	00005868	APPLE INC	PURCHASE 13IN MACBOOK AIR FOR JENNIFER PRICE FOR DAILY WORK, CONFERENCES, MEETINGS.
1999	AA15394358	1	2,996.00	00005868	APPLE INC	PERSONALIZED 11 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING WITH PROPERTY OF KISD
1999	AA14347370	1	2,093.00	00005868	APPLE INC	IPAD
1999	AA14534773	1	2,247.00	00005868	APPLE INC	PERSONALIZED 11 INCH IPAD PRO WI-FI 64 GB SPACE GRAY ENGRAVING WITH PROPERTY OF KISD FOR REBECCA DEBUSK, ERICA PARNELL AND ASHLEY ROBERTS
1999	AA14145659	1	1,794.00	00005868	APPLE INC	PART PR7F2LL/A - PERSONALIZED IPAD WI-FI 32 GB - SPACE GREY ENGRAVING: PROPERTY OF KELLER ISD
1999	AA14145660	1	5,243.00	00005868	APPLE INC	PTXN2LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 64GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2248	AA15282384	1	2,940.00	00005868	APPLE INC	#BN3V2LL/A - PERSONALIZED IPAD WIFI 32 GB, 10-PACK, ENGRAVED WITH "PROPERTY OF KELLER ISD"
2248	AA15268434	1	5,880.00	00005868	APPLE INC	#BN3V2LL/A - PERSONALIZED IPAD WIFI 32 GB, 10-PACK, ENGRAVED WITH "PROPERTY OF KELLER ISD"
1999	AA14145421	2	5,880.00	00005868	APPLE INC	PART BN3V2LL/A - PERSONALIZED IPAD WI-FI 32 GB - SPACE GREY (10-PACK)
1999	AA17571461	2	464.00	00005868	APPLE INC	APPLE PENCIL
1999	AA16799678	2	348.00	00005868	APPLE INC	APPLE PENCIL FOR REBECCA DEBUSK, ERICA PARNELL AND ASHLEY ROBERTS
1999	AA15833401	2	322.00	00005868	APPLE INC	BELKIN THUNDERBOLT 3 EXPRESS DOCK HD FOR MACBOOK TO BE CONNECTED TO JENNIFER'S MONITOR IN HER OFFICE.
Total for check number V169122			37,816.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169123</b>						
1989	35593	1	96.00	43640	AQUA-REC INC	***DO NOT EXCEED \$3000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V169123</b>			96.00			
<b>Check Number V169124</b>						
1999	1503842	1	165.88	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
1999	1486223	1	16.39	68396	BLICK ART MATERIALS LLC	70765-1001 MIXED MEDIA ARE CMPLT BK OF MXD MDIA
1999	1503842	2	95.68	68396	BLICK ART MATERIALS LLC	05191-1040 CHILDRENS ART BRUSH EASY GRIP 4PK
1999	1486223	2	7.08	68396	BLICK ART MATERIALS LLC	70106-1115 W FOSTER BOOKS CLR THEORY
1999	1486223	3	36.21	68396	BLICK ART MATERIALS LLC	633108-1009 CRICUT TIIKS B BSC TRNNR ST
1999	1503842	3	298.22	68396	BLICK ART MATERIALS LLC	67104-2060 DO-A-DOT ART RAINBOW 6/PK
1999	1503842	4	230.88	68396	BLICK ART MATERIALS LLC	58471-1001 PETA SCISSORS R HND DL CNTRL SCSRS
1999	1486223	4	22.38	68396	BLICK ART MATERIALS LLC	33078-1004 SCULPTURE TOOL STRAIGHT CHISL 3/4 IN
1999	1503842	5	60.32	68396	BLICK ART MATERIALS LLC	57083-1001 SNIPPY EASY SPRING CHILDRENS SCISSORS
1999	1486223	5	28.78	68396	BLICK ART MATERIALS LLC	33078-1002 SCULPTURE TOOL MD SWEEP GOUGE 3/4 IN
1999	1503842	6	893.62	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK
1999	1486223	6	29.35	68396	BLICK ART MATERIALS LLC	33078-1001 SCULPTURE TOOL FISH TAIL 1/2 IN
1999	1486223	7	39.20	68396	BLICK ART MATERIALS LLC	19919-2069 LIQUITEX PAINT MARKR FINE 2MM 6SET
1999	1486223	8	37.76	68396	BLICK ART MATERIALS LLC	00618-2045 LIQUITEX ACRY MEDIUM SLOW DRI FLUID 8 OZ
1999	1486223	9	72.72	68396	BLICK ART MATERIALS LLC	21514-0000 SAKURA ELECTRC ERASR ERASER
1999	1486223	10	6.86	68396	BLICK ART MATERIALS LLC	21544-1080 SAKURA ELECTRIC ERASR PNC ERASR REFL BX60
1999	1486223	11	15.80	68396	BLICK ART MATERIALS LLC	55740-1012 CIRCLE RULER 12IN ASSORT CLRS
1999	1486223	12	239.98	68396	BLICK ART MATERIALS LLC	33795-2022 CIRCUIT EXPLORE AIR 2 BLACK SE
1999	1486223	13	22.38	68396	BLICK ART MATERIALS LLC	33078-1003 SCULPTURE TOOL SKEW CHISEL 3/4 IN
<b>Total for check number V169124</b>			2,319.49			
<b>Check Number V169125</b>						
1999	115408	1	888.07	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOKS
1999	115408	2	13.65	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
<b>Total for check number V169125</b>			901.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169126</b>						
8679	782572	0	118.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX MAY 19
<b>Total for check number V169126</b>			118.00			
<b>Check Number V169127</b>						
1999	012673568	5	232.00	58627	GALLS, LLC	ITEM BL376 BLK MDL REG CONDOR CROSSDRAW VEST
1999	012673568	6	58.00	58627	GALLS, LLC	ITEM BL376 BLK XL2X REG CONDOR CROSSDRAW VEST
<b>Total for check number V169127</b>			290.00			
<b>Check Number V169128</b>						
1999	ARIN282388IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282114IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282596IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282556IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282514IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282422IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282239IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282111IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282096IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282095IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282094IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281872IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281849IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN281795IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282112IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
<b>Total for check number V169128</b>			1,624.00			
<b>Check Number V169129</b>						
1999	7214839	1	253.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169129</b>			253.12			
<b>Check Number V169130</b>						
1999	453324	1	16.04	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169130</b>			16.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169131</b>						
1999	1681757	1	318.00	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD EAGLE MASCOT PIN
1999	1681757	99	15.90	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169131</b>			333.90			
<b>Check Number V169132</b>						
4619	2654500519	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL570 ENGINEER - A - COATER ACT KIT
1999	2312390419	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RA 367 SOFT AND SQUEEZY FARM ANIMALS
4619	2654500519	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP565 CHAIN RCTN STEM - K-GR2-STARTER
1999	1577340519	2	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	DD935X - LET'S GO FISHING MATH CENTER SET
1999	2312390419	2	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	BR574 EASY-BUILD BRICKS-MASTER SET
4619	2654500519	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD121 SURVIVE QUAKE ENGINEERING KIT
1999	1577340519	3	23.75	00002233	LAKESHORE EQUIPMENT COMPANY	TT682 - LEARNING SIGHT WORDS CHEST
1999	2312390419	3	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	RA400X SOFT & SQUEEZY ANIMALS-COMplete SET
1999	1577340519	4	22.55	00002233	LAKESHORE EQUIPMENT COMPANY	RA272 - TANGRAMS TUB
1999	2312390419	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH578 SOFT & SAFE POTS & PANS
1999	1577340519	5	9.02	00002233	LAKESHORE EQUIPMENT COMPANY	TT907 - TANGRAM PICTURE MATCH CARDS
1999	2312390419	5	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	HH990X SOFT & SAFE FAMILIES-COMplete SET
1999	1577340519	6	27.07	00002233	LAKESHORE EQUIPMENT COMPANY	TT752 - SNAP BUILD SIGHT WORDS LVL 1
1999	2312390419	6	142.50	00002233	LAKESHORE EQUIPMENT COMPANY	LL250X LAKESHORE CUDDLY WASHABLE DOLLS COMPLETE SET
1999	1577340519	7	27.07	00002233	LAKESHORE EQUIPMENT COMPANY	DD372 - NUTS ABOUT MATH COUNTING
1999	2312390419	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FB997 NO-FAIL LACING SET
1999	1577340519	8	18.04	00002233	LAKESHORE EQUIPMENT COMPANY	RR760 - GIANT EQUATION DICE
1999	2312390419	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF303 LITTLE SHOPPERS! GROCERY SET
1999	2312390419	9	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	AA599 SOFT & SAFE COMMUNITY HELPERS
4619	2312390419	10	595.65	00002233	LAKESHORE EQUIPMENT COMPANY	CN451 30X60 RECTANGULAR TABLE
4619	2312390419	11	454.10	00002233	LAKESHORE EQUIPMENT COMPANY	DG588 LOW 30X60 RECTANGULAR TABLE
4619	2312390419	12	512.88	00002233	LAKESHORE EQUIPMENT COMPANY	DG508 7 1/2" HEAVY DUTY STACKING CHAIR
4619	2312390419	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	AA350 TODDLER-SAFE FOOD BASKET
<b>Total for check number V169132</b>			2,696.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169133</b>						
1999	INV001797271	1	735.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001779175	1	34.06	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001789483	1	335.69	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001796815	1	858.06	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001797542	1	600.46	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169133</b>			2,563.71			
<b>Check Number V169134</b>						
2409	99886	4	4,798.28	57873	METEOR EDUCATION, LLC	PKT-QR90-CC42L-G7 POCKET CAFE COUNTER SEATING
2409	99886	99	305.07	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169134</b>			5,103.35			
<b>Check Number V169135</b>						
1999	309316463001	1	103.79	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 309316463-001
<b>Total for check number V169135</b>			103.79			
<b>Check Number V169136</b>						
1999	0880-322945	1	53.05	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-322962	1	104.84	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
1999	0880-322946	1	48.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
<b>Total for check number V169136</b>			206.20			
<b>Check Number V169137</b>						
1999	696079912-01	1	15.49	60196	ORIENTAL TRADING COMPANY	IN-13768724 WATERCOLOR STRESS BALLS
1999	696183197-01	1	29.97	60196	ORIENTAL TRADING COMPANY	ITEM IN-61/6000 - EASY TO JUGGLE SCARVES - 12 PC
1999	696197439-01	1	18.81	60196	ORIENTAL TRADING COMPANY	ITEM IN-3/2821 - FIESTA SQUARE DESSERT PLATE
4619	696182058-01	1	19.99	60196	ORIENTAL TRADING COMPANY	IN - 47/362 MEGA PZ PENCIL ASSORTMENT
1999	696183197-01	2	6.19	60196	ORIENTAL TRADING COMPANY	ITEM IN-13823789 - THREE LITTLE PIGS MASKS
1999	696197439-01	2	9.75	60196	ORIENTAL TRADING COMPANY	ITEM IN-13639128 - LETS FIESTA! PAPER HANGING FANS
1999	696079912-01	2	9.99	60196	ORIENTAL TRADING COMPANY	IN-12/4150 MINI BRIGHTS MAGIC CUBES
1999	696183197-01	3	6.19	60196	ORIENTAL TRADING COMPANY	ITEM IN-13823787 - GOLDIE LOCKS & THREE BEARS MASKS
1999	696079912-01	3	9.99	60196	ORIENTAL TRADING COMPANY	IN-13816338 RAINBOW FLIPPING SEQUIN SLAP BRACELET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	696197439-01	3	2.59	60196	ORIENTAL TRADING COMPANY	ITEM YA-70/1231 - LIME 9 7/8" PAPER NAPKINS
1999	696079912-01	4	9.99	60196	ORIENTAL TRADING COMPANY	IN-13826336 MERMAID FLIPPING SEQUIN BRACELET
1999	696197439-01	4	2.59	60196	ORIENTAL TRADING COMPANY	ITEM 1N-70/1056 - SUNKISSED ORANGE 9 7/8" PAPER NAPKINS
1999	696183197-01	4	52.92	60196	ORIENTAL TRADING COMPANY	IN-13791649 - GIG BLOKS
1999	696079912-01	5	9.99	60196	ORIENTAL TRADING COMPANY	IN-12/2364 GADGET PENCIL TOPPERS
1999	696183197-01	5	13.39	60196	ORIENTAL TRADING COMPANY	ITEM IN-16/119 - KNIGHT SET
1999	696197439-01	5	8.04	60196	ORIENTAL TRADING COMPANY	ITEM IN-13788956 - AMETHYST PAPER CUPS 24 PIECES
1999	696183197-01	6	11.09	60196	ORIENTAL TRADING COMPANY	ITEM IN-61/6006 - FLY IN THE WIND WRIST RINGS - 6 PC
1999	696079912-01	6	9.99	60196	ORIENTAL TRADING COMPANY	IN- 12/1861 REALISTIC SPORTS STRESS BALLS
1999	696197439-01	6	8.38	60196	ORIENTAL TRADING COMPANY	ITEM IN-70/1483 - LEMON YELLOW PLASTIC FORKS (50 PC)
1999	696079912-01	7	15.49	60196	ORIENTAL TRADING COMPANY	IN-13784734 FIDGET BUSY BLOCKS
1999	696183197-01	7	14.49	60196	ORIENTAL TRADING COMPANY	ITEM IN-13780129 - CAREER PRINTED APRON ASSORTMENT
1999	696079912-01	9	18.58	60196	ORIENTAL TRADING COMPANY	IN-13726879 EXTREME DOT TO DOT AROUND THE WORLD
1999	696079912-01	10	8.94	60196	ORIENTAL TRADING COMPANY	IN- 13740976 CELTIC: FLOWERS COLORING BOOK
1999	696079912-01	11	14.58	60196	ORIENTAL TRADING COMPANY	IN-13742038 MODERN PATTERNS ILLUSIONS
1999	696079912-01	12	8.38	60196	ORIENTAL TRADING COMPANY	IN-13812603 SLOW RISING SQUISHY POPCORN
1999	696079912-01	13	10.38	60196	ORIENTAL TRADING COMPANY	IN-13806140 SCENTED SQUISHY FRIES
1999	696079912-01	14	2.77	60196	ORIENTAL TRADING COMPANY	IN-13806138 SCENTED SQUISHY ICE CREAM CONE
1999	696197439-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1999	696183197-01	99	17.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169137</b>			<b>379.93</b>			
<b>Check Number V169138</b>						
1999	TF16384001	1	955.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number V169138</b>			<b>955.00</b>			
<b>Check Date 5/23/2019</b>						
<b>Check Number 168573</b>						
1999	022603110327	0	450.00	53186	ACT	JENNIFER CARVER 7/15
1999	022603100326	0	450.00	53186	ACT	MARSHA CUMMINS 7/15
<b>Total for check number 168573</b>			<b>900.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168574</b>						
6709	1106229	1	233,648.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO FURNISH ALL LABOR AND MATERIAL FOR COST TO INSTALL 2 NEW CARRIER 30RB210 220T CHILLERS AT FOSSIL RIDGE HS (SEE SCOPE OF WORK ON PROPOSAL FROM AMS DATED 11/02/18)
6709	1106229	2	16,650.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACE 3 EXISTING CHILLED WATER PUMPS
6709	1106229	3	3,067.00	64598	AMERICAN MECHANICAL SERVICES OF TX	OVERTIME LABOR IF REQUIRED -
<b>Total for check number 168574</b>			253,365.00			
<b>Check Number 168575</b>						
1999	A331683	0	115.00	71748	FRANCISCO ANDRADE	TMS V TSMS SOCCER
<b>Total for check number 168575</b>			115.00			
<b>Check Number 168576</b>						
1999	STATE T/F 19	0	360.96	69316	DONALD M BARTLETT	TRV AUSTIN 5/10-12
<b>Total for check number 168576</b>			360.96			
<b>Check Number 168577</b>						
1999	A266714	0	115.00	45554	TOM BRILL	ISMS V TSMS SOCCER
<b>Total for check number 168577</b>			115.00			
<b>Check Number 168578</b>						
8679	027156092	1	310.00	60036	SCOTT EUGENE PLEASANTS	CHICK FIL A BISCUITS
8679	027156092	2	25.58	60036	SCOTT EUGENE PLEASANTS	TAX
<b>Total for check number 168578</b>			335.58			
<b>Check Number 168579</b>						
4619	HMS 051119	1	200.00	64675	MATTHEW CHO	SOLO CONTEST JUDGE
<b>Total for check number 168579</b>			200.00			
<b>Check Number 168580</b>						
1999	A331682	0	115.00	70173	BRANDON COLORES	TMS V TSMS SOCCER
<b>Total for check number 168580</b>			115.00			
<b>Check Number 168581</b>						
1999	449089	1	400.00	00003502	STANLEY B. COMBEST	INSTALL 2 SWINGING DOORS TO RECEPTION DESK AT HES. LAMINATED ATLANTIS D25-50 - SWING BOTH WAY HINGES. 36" X 24" (2)
<b>Total for check number 168581</b>			400.00			
<b>Check Number 168582</b>						
4619	KMS 05/11/19	1	275.00	64764	BRITTNEY DAWN COOK	CONTRACT SERVICES FOR BAND JUDGE FOR SOLO CONTEST. WILL BE PAID \$275.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 5-1/6-1-19. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number 168582</b>			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168583</b>						
1999	70363G	1	174.56	67162	COSTCO WHOLESALE CORPORATION	PURCHASE ITEMS FOR SCIENCE INSTRUCTION FOR STUDENTS.
1999	37031G	1	31.16	67162	COSTCO WHOLESALE CORPORATION	PURCHASE ITEMS FOR SCIENCE INSTRUCTION FOR STUDENTS.
4619	07962G	1	236.97	67162	COSTCO WHOLESALE CORPORATION	FOOD AND DRINK ITEMS TO BE USED AFTER THE THEATRE CLUB PERFORMANCE.
8679	06301G	1	43.28	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO HAMBURGER, BUNS LETTUCE, TOMATOES, CONDIMENTS, CHARCOAL, PLATES AND NAPKINS
8679	013098	1	-39.98	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO HAMBURGER, BUNS LETTUCE, TOMATOES, CONDIMENTS, CHARCOAL, PLATES AND NAPKINS
8679	93489G	1	335.32	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO HAMBURGER, BUNS LETTUCE, TOMATOES, CONDIMENTS, CHARCOAL, PLATES AND NAPKINS
1999	065921	1	-13.30	67162	COSTCO WHOLESALE CORPORATION	PURCHASE ITEMS FOR SCIENCE INSTRUCTION FOR STUDENTS.
1999	96587G	1	18.99	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO CAKE FOR OFFICE AIDES
1999	88930G	1	37.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 40.00 TO COSTCO FOR SHEET CAKES FOR CTSO AWARD CEREMONIES
1999	31729G	1	46.87	67162	COSTCO WHOLESALE CORPORATION	PURCHASE ITEMS FOR SCIENCE INSTRUCTION FOR STUDENTS.
<b>Total for check number 168583</b>			871.85			
<b>Check Number 168584</b>						
1999	KHS APR 2019	1	468.75	44884	MICHELLE CROSBY	CONTRACT LABOR
<b>Total for check number 168584</b>			468.75			
<b>Check Number 168585</b>						
4619	HMS 5/10/19	1	200.00	72088	KAYLA CROWLEY	SOLO CONTEST JUDGE
<b>Total for check number 168585</b>			200.00			
<b>Check Number 168586</b>						
8659	53497	1	999.00	70141	GARY S LAWRENCE	4/0 DIGIPAK PRINTED ITEM
8659	53497	3	19.98	70141	GARY S LAWRENCE	SHIPPING
<b>Total for check number 168586</b>			1,018.98			
<b>Check Number 168587</b>						
8659	30492973	1	145.75	45002	CUSTOMINK, LLC	1 COLOR FRONT GILDAN 100% COTTON T-SHIRT BLACK S-3, M-6, L-2
<b>Total for check number 168587</b>			145.75			
<b>Check Number 168588</b>						
1999	5K0B0C	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	CHEVY SUBURBAN OR SIMILAR 99.00 PER DAY 3 DAYS
1999	5JZZ0R	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	CHEVY SUBURBAN OR SIMILAR 99.00 PER DAY 3 DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5K0B0C	2	30.30	47783	ENTERPRISE HOLDINGS, INC.	TX MVR TAX
1999	5JZZ0R	2	30.30	47783	ENTERPRISE HOLDINGS, INC.	TX MVR TAX
1999	5K0B0C	3	5.97	47783	ENTERPRISE HOLDINGS, INC.	VLF REC
1999	5JZZ0R	3	5.97	47783	ENTERPRISE HOLDINGS, INC.	VLF REC
4619	5JZZ0R	4	62.73	47783	ENTERPRISE HOLDINGS, INC.	ADDITIONAL DAY FOR RENTAL CAR
4619	5K0B0C	4	62.73	47783	ENTERPRISE HOLDINGS, INC.	ADDITIONAL DAY FOR RENTAL CAR
Total for check number 168588			792.00			
Check Number 168589						
6709	2334054	1	750.00	61681	FACILITY SOLUTIONS GROUP ,INC	FSG TO PROVIDE LABOR, MATERIALS AND EQUIPMENT NEEDED TO INSTALL ONE PLUG IN EACH ROOM (B117 & B210) TO PROVIDE POWER FOR PROJECTORS. WILL TIE TO CLOSEST AVAIL. POWER
Total for check number 168589			750.00			
Check Number 168590						
1999	MLG APR 2019	0	24.13	71170	SHELLY SCOTT FARMER	MLG APR 3-30
Total for check number 168590			24.13			
Check Number 168591						
2409	9166559097	1	86.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9154907266	1	624.08	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	9162164363	1	-624.08	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 168591			86.20			
Check Number 168592						
1999	9844880	0	-120.00	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19011711
4619	6140218	0	-4.20	54055	HOME DEPOT CREDIT SERVICE	REFER PO 19008753
1999	4972653	1	90.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	5482928	1	68.24	54055	HOME DEPOT CREDIT SERVICE	MUSCLE RACK 300LBS CAPACITY 11 IN H X 18 IN. W X 29 IN L FOLDING PLATFORM CART
1999	5972583	1	144.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 490.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING WIRE, DRILL BIT, 12 AMP CORD, PLEXIGLASS
1999	5838352	1	132.75	54055	HOME DEPOT CREDIT SERVICE	HONEY-CAN-DO 22.25 IN LX2.28 H BAMBOO 5 HOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7972393	1	184.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	6972533	1	29.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	3971111	1	48.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
4619	0410285	1	-5.62	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
4619	0971719	1	49.57	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
4619	2161496	1	73.70	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, TOOLS, CONSUMABLES FOR SET PROPS FOR UIL ONE ACT PLAY
1999	9972918	1	134.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	8970853	1	193.76	54055	HOME DEPOT CREDIT SERVICE	CLING ON WINDOW ADHESIVES, SOLAR WINDOW FILM. NOT TO EXCEED \$250.
1999	2972204	1	40.95	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
<b>Total for check number 168592</b>			<b>1,061.49</b>			
<b>Check Number 168593</b>						
1999	6970425	1	27.93	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	7973020	1	53.24	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7973021	1	50.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	7970388	1	12.72	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	9972876	1	639.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	8972947	1	29.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2971131	1	145.64	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 168593</b>			<b>959.12</b>			
<b>Check Number 168594</b>						
1999	MLG APR 2019	0	243.89	68305	ANGELA JAN INGRAM	MLG APR 1-30
<b>Total for check number 168594</b>			<b>243.89</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168595</b>						
1999	KHS MAY 19	0	281.50	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	KHS V S GR PR 5/2/19
1999	KHS MAY 19	0	563.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	KHS V S GR PR 5/3/19
<b>Total for check number 168595</b>			844.50			
<b>Check Number 168596</b>						
1999	MLG APR 2019	0	34.34	50211	KELDRA B WARREN	MLG APR 02-25
<b>Total for check number 168596</b>			34.34			
<b>Check Number 168597</b>						
4619	5212	1	91.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF TROPHIES
4619	5513	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF TROPHIES
<b>Total for check number 168597</b>			101.00			
<b>Check Number 168598</b>						
1999	MLG MAR 2019	0	21.46	53589	KRISANNE ELIZABETH STEWART	MLG 03/04/19-03/29/19
<b>Total for check number 168598</b>			21.46			
<b>Check Number 168599</b>						
2409	902325	1	21.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902877	1	5.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902956	1	7.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902825	1	150.56	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902193	1	10.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902138	1	2.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 168599</b>			199.30			
<b>Check Number 168600</b>						
1999	FIRSTROBOT19	0	42.40	70067	RAYNOR ALFRED MALLORY	TRV HOUSTON 4/17-4/20
<b>Total for check number 168600</b>			42.40			
<b>Check Number 168601</b>						
1999	INV0442125	1	17.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 168601</b>			17.98			
<b>Check Number 168602</b>						
1999	608031201364	1	9.39	57396	PANERA BREAD COMPANY	MEDIUM VEGGIE SANDWCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	608031201364	2	5.99	57396	PANERA BREAD COMPANY	BOWL BROCOLI CHEDDAR SOUP
1999	608031201364	3	11.59	57396	PANERA BREAD COMPANY	ROAST TURKEY APPLE CHEDDAR SANDWICH
1999	608031201364	4	10.49	57396	PANERA BREAD COMPANY	ASIAN SESAME CHX SALAD
1999	608031201364	5	10.49	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO SANDWICH
1999	608031201364	6	9.39	57396	PANERA BREAD COMPANY	SANDWICH AND SALAD BOX
1999	608031201364	7	1.70	57396	PANERA BREAD COMPANY	1/2 TURKEY APPLE CHEDDAR SANDWICH (PART OF BOX)
1999	608031201364	8	1.70	57396	PANERA BREAD COMPANY	1/2 GODDESS COBB CHICKEN SALAD (PART OF BOX)
1999	608031201364	9	10.49	57396	PANERA BREAD COMPANY	NAPA ALMND CHICKEN SALAD SANDWICH
1999	608031201364	10	11.59	57396	PANERA BREAD COMPANY	STRAWBERRY POPPY CHICKEN SALAD
1999	608031201364	11	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1999	608031201364	12	12.42	57396	PANERA BREAD COMPANY	GRATUITY
<b>Total for check number 168602</b>			<b>110.24</b>			
<b>Check Number 168603</b>						
1999	MLG APR 2019	0	28.83	72150	ERICA MARIE PARNELL	MLG 04/01/19-04/30/19
<b>Total for check number 168603</b>			<b>28.83</b>			
<b>Check Number 168604</b>						
2409	23127874	1	374.75	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 168604</b>			<b>374.75</b>			
<b>Check Number 168605</b>						
1999	NCTASPA 5/6	0	32.32	71405	SHELLY DAWN PENNEY	TRV ARLINGTON 5/6/19
<b>Total for check number 168605</b>			<b>32.32</b>			
<b>Check Number 168606</b>						
8659	CHS MAY 2019	1	700.00	68192	GUSTAVO PEREA JR	COLOR GUARD TECH FEES FOR MAY 1-20, 2019
<b>Total for check number 168606</b>			<b>700.00</b>			
<b>Check Number 168607</b>						
1999	NCTASPA 5/6	0	5.00	00012958	ERIC C PERSYN	TRV ARLINGTON 5/6/19
<b>Total for check number 168607</b>			<b>5.00</b>			
<b>Check Number 168608</b>						
1999	3992	1	120.00	46907	PIANOTEX, INC.	AAA MOP (MOVE ON PREMISES) BABY GRAND
<b>Total for check number 168608</b>			<b>120.00</b>			
<b>Check Number 168609</b>						
1999	1106328-1	1	103.50	54245	POCKET NURSE ENTERPRISES, INC.	05-02-5750 PREP PAD ALCOHOL 2PLY 70PCT MEDIUM STERILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1106328-1	2	78.26	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1002 GLO GERM KIT
2449	1099480-1	3	756.96	54245	POCKET NURSE ENTERPRISES, INC.	EA 04-50-6040 BLOOD DRAWING CHAIR EZ CLEAN SC SERIES COLOR ONYX
1999	1106328-1	3	731.88	54245	POCKET NURSE ENTERPRISES, INC.	05-01-1583-3IN COBAN WRAP SELF ADHERING
2449	1099480-1	4	32.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1999	1106328-1	4	14.90	54245	POCKET NURSE ENTERPRISES, INC.	05-02-4932 COTTON BALLS MEDIUM NON STERILE
1999	1106328-1	5	4.50	54245	POCKET NURSE ENTERPRISES, INC.	06-54-7060-8IN IV EXTENSION SET
1999	1106328-1	6	93.48	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-LG GLOVE EXAM NITRILE BLUE NON STERILE
1999	1106328-1	7	233.70	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-MED GLOVE EXAM NITRILE BLUE NON STERILE
1999	1106328-1	8	233.70	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-SM GLOVE EXAM NITRILE BLUE NON STERILE
1999	1106328-1	9	443.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1300 POCKET NURSE® PERSONAL PROTECT KIT LATEX FREE
1999	1106328-1	10	2,852.00	54245	POCKET NURSE ENTERPRISES, INC.	06-21-9825 SAF-T WING® BLOOD COLLECTION 25G X 3/4", 12" TUBING
1999	1106328-1	11	48.75	54245	POCKET NURSE ENTERPRISES, INC.	02-43-7103 ELECTRODES ECG SNAP DISPOSABLE
1999	1106328-1	12	170.00	54245	POCKET NURSE ENTERPRISES, INC.	06-54-4420 TOURNIQUETS ULTRA-LF® 1X18IN
1999	1106328-1	14	56.70	54245	POCKET NURSE ENTERPRISES, INC.	05-01-5024 BANDAGE ADHESIVE FABRIC .75X3IN LATEX FREE CURITY
1999	1106328-1	15	694.00	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7856 VACUTAINER® PLUS BLOOD COLLECT LAVENDER PLASTIC
1999	1106328-1	16	21.96	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-MEDKNE ANTIEMBOLISM STOCKINGS TED
1999	1106328-1	17	156.00	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1999	1106328-1	18	41.80	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3322 GAUZE SPONGE SURGICAL 2S 8PLY 2X2IN STERILE
Total for check number 168609			6,767.59			
Check Number 168610						
4619	20910520	1	150.00	67499	SEAN POKORNY	TEAM PHOTO SESSION
Total for check number 168610			150.00			
Check Number 168611						
1999	INV177789	1	840.00	69278	POWERSCHOOL GROUP LLC	CONTRACT SERVICES FOR SCOPE OF WORK FCKEL - PURCHASE ORDER EMAIL CONFIRMATION
Total for check number 168611			840.00			
Check Number 168612						
1999	839802009338	1	-4,071.93	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	839803003920	1	13.28	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839802009315	1	497.67	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839802009341	1	-497.67	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839802009342	1	497.67	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	839802009343	1	4,071.93	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT
1999	839802009362	1	77.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT
1999	839802009314	1	4,071.93	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES AND PARKING LOT PAINT
<b>Total for check number 168612</b>			<b>4,659.88</b>			
<b>Check Number 168613</b>						
1999	389603	1	293.00	00017279	PRUFROCK PRESS, INC	PROD # 8680 - TOMAGS - COMPLETE TESTING KIT
1999	389603	2	225.00	00017279	PRUFROCK PRESS, INC	PROD # 9781593632045 - SIGS - COMPLETE TESTING KIT
1999	389603	3	450.00	00017279	PRUFROCK PRESS, INC	PROD # 14765 SAGE 3 - COMPLETE TESTING KIT
1999	389603	4	96.80	00017279	PRUFROCK PRESS, INC	SHIPPING AND HANDLING
<b>Total for check number 168613</b>			<b>1,064.80</b>			
<b>Check Number 168614</b>						
1999	35509	1	165.00	53053	QEP, INC	SCH9299 - FEARLESS VOICES: ENGAGING A NEW GENERATION OF AFRICAN AMERICAN ADOLESCENT MALE WRITERS
1999	35509	2	251.55	53053	QEP, INC	CPL5465 - GRAMMAR KEEPERS: LESSONS THAT TACKLE STUDENTS' MOST PERSISTENT PROBLEMS ONCE AND FOR ALL, GRADES 4-12
1999	35509	3	342.00	53053	QEP, INC	HEIN8229 - WRITING STRATEGIES BOOK, THE: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS
1999	35509	4	235.00	53053	QEP, INC	HEIN6794 - READING FOR THEIR LIFE: BUILDING THE TEXTUAL LINEAGES OF AFRICAN AMERICAN ADOLESCENT MALES
1999	35509	5	271.60	53053	QEP, INC	CPL9807 - ACADEMIC MOVES FOR COLLEGE AND CAREER READINESS, GRADES 6-12: 15 MUST HAVE SKILLS EVERY STUDENT NEEDS TO ACHIEVE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	35509	6	258.84	53053	QEP, INC	CPL0950 - TEACHING THE SOCIAL SKILLS OF ACADEMIC INTERACTION, GRADES 4-12
1999	35509	7	370.00	53053	QEP, INC	NBN2069 - STRATEGIES TO SUPPORT STRUGGLING ADOLESCENT READERS, GRADES 6-12, (PAPERBACK),
1999	35509	8	288.00	53053	QEP, INC	HEIN0805 - READING NONFICTION: NOTICE AND NOTE STANCES, SIGNPOSTS, AND STRATEGIES
1999	35509	9	1,822.50	53053	QEP, INC	WWN5095 - UNCHARTED TERRITORY: A HIGH SCHOOL READER
1999	35509	10	58.50	53053	QEP, INC	PE9991 - ADOLESCENT LITERACY INVENTORY, GRADES 6-12, WRITE WHERE YOU ARE
1999	35509	11	172.50	53053	QEP, INC	ASCD4965 - NEW ART AND SCIENCE OF TEACHING, THE: MORE THAN FIFTY NEW INSTRUCTIONAL STRATEGIES FOR STUDENT SUCCESS
1999	35509	12	240.00	53053	QEP, INC	STEN0064 - REVISION DECISIONS: TALKING THROUGH SENTENCES AND BEYOND
1999	35509	13	328.50	53053	QEP, INC	HEIN4337 - READING STRATEGIES BOOK, THE: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS
1999	35509	14	184.50	53053	QEP, INC	HEIN8142 - WE GOT THIS: EQUITY, ACCESS, AND THE QUEST TO BE WHO OUR STUDENTS NEED US TO BE
Total for check number 168614			4,988.49			
Check Number 168615						
4619	HMS 5/10/19	1	200.00	62937	JOSEPH QUALLS	SOLO CONTEST JUDGE
Total for check number 168615			200.00			
Check Number 168616						
4619	KMS APR 2019	1	770.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR COLOR GUARD CLINICIAN AND CONSULTANT. RYAN GAUGHAN-KMS COLOR GUARD SPONSOR.
Total for check number 168616			770.00			
Check Number 168617						
1999	CL37312	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 168617			49.40			
Check Number 168618						
8659	TCHS MAR-MAY	1	190.00	64005	MARY T REYES SANCHEZ	MASTERCLASSES ON FLUTE TECHNIQUE AND SOLOS FOR TCHS BAND STUDENTS ONLY
Total for check number 168618			190.00			
Check Number 168619						
1999	TCHS MAY 19	1	2,200.00	69143	LARA MARIE ROGERS	NOT EXCEED \$2200 PER MONTH WITH A MAX OF 6 MONTHS - COLORGUARD INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168619			2,200.00			
Check Number 168620						
8659	TCHS DON 19	1	3,843.63	69258	SAFEHAVEN OF TARRANT COUNTY	PROCEEDS FROM NHS LOLLIPOP FUNDRAISER TO SAFE HAVEN OF TARRANT COUNTY
Total for check number 168620			3,843.63			
Check Number 168621						
1999	105008	1	176.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA BAR FOR 22 PPL
1999	104998	1	120.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALAD BAR FOR 15 PPL
1999	105008	2	120.00	67304	PEGASUS RESTAURANT GROUP, LLC	LARGE WRAP TRAY
1999	104998	2	120.00	67304	PEGASUS RESTAURANT GROUP, LLC	LARGE WRAP TRAY
1999	105008	3	10.00	67304	PEGASUS RESTAURANT GROUP, LLC	DELIVERY
1999	104998	3	10.00	67304	PEGASUS RESTAURANT GROUP, LLC	DELIVERY CHARGE
1999	105008	4	30.00	67304	PEGASUS RESTAURANT GROUP, LLC	GRATUITY
Total for check number 168621			586.00			
Check Number 168622						
1999	KHS APR 2019	1	918.75	64736	DAVID SCHUBERT	CONTRACT LABOR
Total for check number 168622			918.75			
Check Number 168623						
1999	11255	1	10.95	47317	SELF ESTEEM SHOP LLC	ENERGY CHIME SOLO SILVER
1999	11259	1	69.00	47317	SELF ESTEEM SHOP LLC	R171175 PUFFER BALLS
1999	11259	2	29.95	47317	SELF ESTEEM SHOP LLC	920219 MORE CREATIVE COPING SKILLS FOR CHILDREN
1999	11255	2	11.98	47317	SELF ESTEEM SHOP LLC	MINI EXPANDABLE SPHERE
1999	11255	3	16.95	47317	SELF ESTEEM SHOP LLC	YOGA DICE
1999	11259	3	34.99	47317	SELF ESTEEM SHOP LLC	730750 CBT TOOLBOX FOR CHILDREN & ADOLESCENTS
1999	11259	4	11.95	47317	SELF ESTEEM SHOP LLC	430110 LET MY COLORS OUT
1999	11255	4	16.95	47317	SELF ESTEEM SHOP LLC	IN MY HEART
1999	11255	5	8.00	47317	SELF ESTEEM SHOP LLC	SHIPPING
1999	11259	5	16.95	47317	SELF ESTEEM SHOP LLC	716838 MINDFUL MONKEY, HAPPY PANDA
1999	11259	6	9.78	47317	SELF ESTEEM SHOP LLC	SHIPPING
Total for check number 168623			237.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168624</b>						
1999	191405	1	2,930.00	63339	THE PLAYGROUND	SHADE REPLACEMENT OF 35'9" RECTANGULAR HIP SHADE CLOTH WITH CABLES, HARDWARE TO BE ATTACHED TO EXISTING SHADE STRUCTURE FRAME. INCLUDES INSTALLATION
1999	191405	2	197.00	63339	THE PLAYGROUND	FREIGHT
<b>Total for check number 168624</b>			<b>3,127.00</b>			
<b>Check Number 168625</b>						
4619	596992	1	255.00	67305	MONYSITHA CHHENG	30 DOZEN GLAZED DONUTS
4619	596992	2	150.38	67305	MONYSITHA CHHENG	28 DOZEN MIXED DONUTS
<b>Total for check number 168625</b>			<b>405.38</b>			
<b>Check Number 168626</b>						
1999	S60458	1	510.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION/CONFERENCE FEE FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS NATIONAL LEADERSHIP COMPETITION IN LOUISVILLE, KY 6/24-6/29/19
1999	S60458	2	459.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION (STATE) FEE FOR 1 ADVISOR / 2 STUDENTS
1999	S60458	3	930.00	56533	SKILLSUSA TEXAS ASSOCIATION	HOTEL 5 NIGHTS FOR 1 ADVISOR
1999	S60458	4	990.00	56533	SKILLSUSA TEXAS ASSOCIATION	HOTEL 5 NIGHTS 2 STUDENTS (SHARING DOUBLE)
<b>Total for check number 168626</b>			<b>2,889.00</b>			
<b>Check Number 168627</b>						
4619	HMS 5/11/19	1	1,200.00	67633	PHILLIP SMITH	CONTRACT SERVICES FOR BAND SOLO CONTEST ACCOMPANIST. WILL BE PAID \$30.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 1-9-19/5-12-19. ALEX JOHNSON-KMS BAND SPONSOR.
<b>Total for check number 168627</b>			<b>1,200.00</b>			
<b>Check Number 168628</b>						
2248	10503208	1	1,108.25	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10503241	1	1,450.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
<b>Total for check number 168628</b>			<b>2,558.25</b>			
<b>Check Number 168629</b>						
1999	1431610	0	269.28	00008826	CITY OF SOUTHLAKE	FES 3/15/19-4/15/19
1999	1431613	0	1,445.82	00008826	CITY OF SOUTHLAKE	FES 3/15/19-4/15/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168629			1,715.10			
Check Number 168630						
1999	5936884	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JESUS HOLGUIN 5936884
1999	5936928	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	C MCCANDLESS 5936928
1999	5937709	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	C KISER 5937709
Total for check number 168630			375.00			
Check Number 168631						
1999	BES 5/24/19	1	776.75	51741	SPRING CREEK CATERING COMPANY, LTD.	SLICED BRISKET, CAROLINA-STYLE PULLED PORK, POTATO SALAD, COLE SLAW, PINTO BEANS
1999	BES 5/24/19	99	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	ESTIMATED SHIPPING/HANDLING
Total for check number 168631			801.75			
Check Number 168632						
6709	5107	1	1,502.00	00015011	STEELE & FREEMAN, INC	ELCS - PLUMBING REPAIRS IN WALL AT RESTROOM LAVATORY ROOMS 315A & 319A. JOC WITH HAWK PLUMBING PER STEELE & FREEMAN QUOTE DATED 04/29/19
6709	5107	2	371.40	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES
Total for check number 168632			1,873.40			
Check Number 168633						
1999	KISD SEP-MAY	1	4,012.50	56730	ROBERT STOVALL	CONTRACT LABOR
Total for check number 168633			4,012.50			
Check Number 168634						
3979	267302020209	0	575.00	59449	TCU ADVANCED PLACEMENT	MICHELLE WHITEHEAD
3979	267101140083	1	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR GABRIELE BARWIG FOR THE AP SUMMER INSTITUTE 2019, FORT WORTH, TEXAS, JUNE 24-27, 2019
3979	267100720044	2	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR NANCY STAFFORD FOR THE AP SUMMER INSTITUTE 2019, FORT WORTH TEXAS - JUNE 24-27, 2019
3979	267101830149	3	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR TERRY CLARKSON FOR THE AP SUMMER INSTITUTE, FORT WORTH TEXAS, JUNE 24-27, 2019
3979	268602650269	4	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR SUSAN WAHLQUIST FOR THE AP SUMMER INSTITUTE, FORT WORTH, TEXAS, JUNE 24-27, 2019
3979	267100780050	6	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHARLES BRANCACCIO FOR THE AP SUMMER INSTITUTE, FORT WORTH, TEXAS, JUNE 24-27, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
3979	267101090078	7	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JEFF BOSWELL FOR THE AP SUMMER INSTITUTE, FORT WORTH, TEXAS, JUNE 24-27, 2019
3979	267101050074	8	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MATHEW SAULS FOR THE AP SUMMER INSTITUTE 2019, FORT WORTH, TEXAS, JUNE 24-27, 2019
3979	267401410141	9	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR KIM WILLIAMS FOR THE AP SUMMER INSTITUTE 2019, FORT WORTH, TEXAS, JULY 15-18, 2019
3979	267400330033	10	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MARTY HAM FOR THE AP SUMMER INSTITUTE - 2019 - FORT WORTH TEXAS - JULY 15-18, 2019
3979	267101750141	11	525.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR KRISSYA CARRANZA FOR THE AP SUMMER INSTITUTE 2019, FORT WORTH, TEXAS, JUNE 24-27, 2019
<b>Total for check number 168634</b>			<b>5,825.00</b>			
<b>Check Number 168635</b>						
1999	DRISCHEJUN19	0	374.00	00002521	TEPSA	DAVID RISCHE 6/12-14
<b>Total for check number 168635</b>			<b>374.00</b>			
<b>Check Number 168636</b>						
1999	56373	1	25,260.40	00013517	TEXAS FURNITURE SOURCE INC	8 HON 8' X 8' STATIONS, 1 EA B/B/F PED. & 1 EA F/F PED., 1 EA. 60" OVERHEAD W/DOORS
1999	56373	2	3,157.55	00013517	TEXAS FURNITURE SOURCE INC	1 HON 8' X 8' RECEPTION STATION, W/2 PEDS, W/COUNTER TOP & 36" OVERHEAD
1999	56373	3	3,217.23	00013517	TEXAS FURNITURE SOURCE INC	9 HLWM.A.UR10 HON MESH BACK TASK CHAIR W/ARMS UR10 BLACK FAUX LEATHER ADJ. HEIGHT/WIDTH ARMS
1999	56373	4	1,800.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 168636</b>			<b>33,435.18</b>			
<b>Check Number 168637</b>						
1999	0000000820	1	2,364.38	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 168637</b>			<b>2,364.38</b>			
<b>Check Number 168638</b>						
1999	CGOLDEN19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLAIRE GOLDEN 7/21-23
1999	CGOLDEN19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLAIRE GOLDEN MBRSP
<b>Total for check number 168638</b>			<b>130.00</b>			
<b>Check Number 168639</b>						
4619	542835	1	140.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 535092
<b>Total for check number 168639</b>			<b>140.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168640</b>						
1999	162324	1	196.10	00014643	MISFITZ, INC.	DRY CLEANING FOR COSTUMES FOR THEATRE ARTS DEPARTMENT. PO NOT TO EXCEED \$200
1999	161821	1	23.32	00014643	MISFITZ, INC.	DRY CLEANING FOR HEALTH SERVICES TABLE DRAPE USED AT HEALTH SERVICES EVENTS. NOT TO EXCEED \$40.00.
<b>Total for check number 168640</b>			219.42			
<b>Check Number 168641</b>						
4619	38964	1	875.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING TEE W/CFC CREST - CARDINAL STUDENT USE ONLY
4619	38964	2	235.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE SHORT - 6" INSEAM - CARDINAL STUDENT USE ONLY
4619	38964	3	527.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING TEE W/CFC CREST - BLACK STUDENT USE ONLY
4619	38964	4	320.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE SHORT - 6" INSEAM - BLACK STUDENT USE ONLY
4619	38964	5	87.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - CARDINAL STUDENT USE ONLY
4619	38964	6	20.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - CARDINAL - XXL STUDENT USE ONLY
4619	38964	7	87.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - BLACK STUDENT USE ONLY
4619	38964	8	20.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - BLACK - XXL STUDENT USE ONLY
4619	38964	9	87.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - GOLD STUDENT USE ONLY
4619	38964	10	20.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE LS TEE - W/CFC CREST - GOLD - XXL STUDENT USE ONLY
<b>Total for check number 168641</b>			2,281.50			
<b>Check Number 168642</b>						
6709	282	1	4,240.00	70852	MIKE MCDONALD	NEW 4' CHAINLINK W/BOTTOM RAIL - INSTALLATION OF 140' OF 4' TALL BLACK COATED CHAINLINK FENCE. ALL POSTS SET IN 24" DEEP. ALL FENCE WILL HAVE TOP RAIL. BOTTOM 1-5/8" RAIL
6709	282	2	187.50	70852	MIKE MCDONALD	CUT ALL POSTS OFF AT GRADE. MAKE SURE ALL POSTS WILL BE BELOW SURFACE. NO SHARP EDGES OR BLUNT ENDS SHOWING.
<b>Total for check number 168642</b>			4,427.50			
<b>Check Number 168643</b>						
8659	0010543557	1	3,400.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 8 FEMALE FRESHMAN CHS CHEERLEADERS INVOICE REG-0010543557

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	0010543557	2	548.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 1 FRESHMAN COACH
8659	0010477585	3	9,350.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 22 FEMALE VARSITY CHS CHEERLEADERS INVOICE REG-0010477585
8659	0010477585	4	1,038.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 1 MALE VARSITY CHS CHEERLEADER
8659	0010477585	5	548.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 1 VARSITY COACH
8659	0010477589	6	5,100.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 12 FEMALE JUNIOR VARSITY CHS CHEERLEADERS INVOICE REG-0010477589
8659	0010477589	7	548.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION FOR 1 JUNIOR VARSITY COACH

<b>Total for check number 168643</b>			20,532.00			
<b>Check Number 168644</b>						

1999	NZNF2MLDKPX	0	75.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MELANIE RODGES 6/25
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<b>Total for check number 168644</b>			75.00			
<b>Check Number 168645</b>						

1999	A288826	0	115.00	50111	BERNADETTE ZOMNIR	TSMS V ISMS SOCCER
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<b>Total for check number 168645</b>			115.00			
<b>Check Number V169139</b>						

1999	7845514	1	149.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL97241 SILVATAINER STAINLESS 6 COMPT
4619	7845662	1	150.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2710 POPCORN KITS
1999	7845514	2	78.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL52653 BOX CUTLERY 4 COMPARTMENT BLACK
1999	7845514	3	166.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUB3351-92GRAY BUS BOX 17X22X7
1999	7845514	4	75.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAMRFSCW6 STORAGE 6 QT CLEAR ROUND CONTAINER
1999	7845514	5	267.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL9840 THERMOMETER DIGIPCKT -58-302F
1999	7845514	6	116.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL5806 TIMER DIGITAL 99 MIN. 59 SECONDS
1999	7845514	7	164.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LAK296 BEVERAGE BIN INSULATED BLK 12X20
1999	7845514	8	42.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SEVIB3BL ICE BUCKET 3LIT BLACK PLASTIC
1999	7845514	9	97.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL47118 MEASURING SPOON SET S/S
1999	7845514	10	14.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMA6KP203W MEAL KIT FK/K/SP/SL T-PEP-NAP CS-250
1999	7845514	11	2.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARN2451-BK CUTLERY PLASTIC BLACK ASSTD-PK 51 PCS
1999	7845514	12	7.39	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMAP2103WX SPOON TASTER WHT PP PK 1000
1999	7845514	13	8.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLY16 CUP 16OZ NATURAL PKG-50
1999	7845514	14	24.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLP400E-000 1 SOUFFLE CUP BLACK 4 OZ PK250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7845514	15	13.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLPL4N-0090 LID SOUFFLE FOR P325E & P400E PK-125
1999	7845514	16	111.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAMRFSCW22 STORAGE 22 QT CLEAR ROUND CONTAINER
1999	7845514	17	17.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAMRFS 12SCPP LID ROUND FITS 12-18-22QT
1999	7845514	18	53.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SATS4885 HEAT LAMP CLR 250 WT R40 SHATR-PRF PK-1
1999	7845514	19	33.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TSBB10K SPRAY VALVE PARTS KIT FOR B107
1999	7845514	20	23.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRDK1018BLK HAIRNET HONEYCOMB HD BLK PK-100
1999	7845514	21	139.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ARDRZS685BK17 MITT OVEN SILICONE 685 DEGREE 17 IN BLK
1999	7845514	22	134.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CLM1291-3 3 TIER WIRE BASKET DISPLAY BLACK
1999	7845514	23	3.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	UPDCS-36 SPINDLE TICKET HOLDER -
1999	7845514	24	74.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COP10648 DRAIN BOX 18X26X5 WHITE
1999	7845514	25	207.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUB3508 BOX FOOD 18X26X6 WHITE
1999	7845514	26	39.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAMRFSCW6 STORAGE 6 QT CLEAR ROUND CONTAINER

Total for check number V169139 2,217.91

Check Number V169140

4619	10065	1	487.50	64382	ACTIVE IMPRESSIONS, LP	SHIRTS ARE FOR STUDENTS ONLY. 75 STUDENT READING BINGO SHIRTS: 25 YOUTH SMALL, 31 YOUTH MEDIUM, 12 YOUTH LARGE 4 YOUTH EXTRA LARGE, 1 ADULT SMALL, 2 ADULT MEDIUM
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Total for check number V169140 487.50

Check Number V169141

1959	00040195	1	1,975.00	54176	AVID CENTER	EFT1S5 - AVID ELEMENTARY FOUNDATIONS: A SCHOOLWIDE IMPLEMENTATION RESOURCE WORKBOOK
1959	00040195	2	197.50	54176	AVID CENTER	SHIPPING

Total for check number V169141 2,172.50

Check Number V169143

1999	3841936	1	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	57 BUS
1999	3839484	1	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
1999	3836949	1	877.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WEBSTER DICTIONARIES FOR STUDENT ITEM# 9781596951679



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3839018	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804139809 FREEING YOUR CHILD FROM ANXIETY, REVISED AND UPDATE EDITION: PRACTICAL STRATEGIES TO OVERCOME FEARS, WORRIES, AND PHOBIAS AND BE PREPARED FOR LIFE - FROM TODDLERS TO TEENS
1999	3841051	1	435.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENGTHS FINDER 2.0 BOOK
1999	3834053	1	454.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0780358303359 HOBERMAN MINI SPHERE RINGS
1999	3816999	1	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393713596 SEL EVERY DAY BY MEENA SRINIVASAN
1999	3840348	1	68.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781631982835 TEACHER'S GUIDE TO FLEXIBLE GROUPING AND COLLABORATIVE LEARNING BY: DINA BRULLES
1999	3839073	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DUMPLIN BY JULIE MURPHY
1999	3839072	1	185.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781948334006   LEARNER-CENTERED INNOVATION: SPARK CURIOSITY, IGNITE PASSION AND UNLEASH GENIUS
1999	3833305	1	-15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0019275850005 BRAIN FITNESS RUSH HOUR QTY 1 19.95 - 20 % DISC = \$15.96
1999	3831380	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0019275850005 BRAIN FITNESS RUSH HOUR QTY 1 19.95 - 20 % DISC = \$15.96
1999	3838176	1	439.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780451497031 - I DID MY HOMEWORK IN MY HEAD: (AND OTHER WACKY THINGS KIDS SAY
1999	3838175	1	58.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325099156 TEACHER'S GUIDE TO READING CONFERENCES THE CLASSROOM ESSENTIALS SERIES
1999	3837633	1	694.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416627074 ALL LEARNING IS SOCIAL AND EMOTIONAL - NANCY FREY
1999	3823184	1	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0020373214668 CALICO SCHOOL BUS SUPPLIES FOR COUNSELOR TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1999	3835702	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0019275850005 BRAIN FITNESS RUSH HOUR QTY 1 19.95 - 20 % DISC = \$15.96
4619	3844011	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MUSTACHES FOR MADDIE QUOTE # 965136
4619	3842476	1	95.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MUSTACHES FOR MADDIE
4619	3839070	1	93.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325060781 LITERACY CONTINUUM EXPANDED EDITION: A TOOL FOR ASSESSMENT PLANNING AND TEACHING GR PK -8 QTY 1 93.75 EA
1999	3839018	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470175798 SCHOOL COUNSELOR GUIDE TO HELPING STUDENTS WITH DISABILITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3841936	2	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURIED BENEATH THE BAOBAB TREE
1999	3831380	2	9.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 5414561810919 DINO WORLD 40 PIECE PUZZLE QTY 1 11.95 - 20% = \$9.56 EA
1999	3839484	2	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURIED BENEATH THE BAOBAB TREE
1999	3839073	2	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOVE, HATE AND OTHER FILTERS BY SAMIRA AHMAD
1999	3838175	2	73.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325099187 TEACHER'S GUIDE TO WRITING CONFERENCES CLASSROOM ESSENTIALS
1999	3823184	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780062192264 CLARK THE SHARK BOOK FOR COUNSELOR TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1999	3837633	2	463.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416621072 FOSERING RESILIENT LEARNERS - KRISTEN SOUERS
4619	3842476	2	108.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SQUINT
1999	3823184	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0816409010270 GREEN TOYS AIRPLANE-BLUE SUPPLIES FOR COUNSELOR TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1999	3831380	3	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0778988697917 HARRY POTTER HEDBANZ QTY 1 19.95 - 20% = \$ 15.96 EA
1999	3835704	3	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0816409010270 GREEN TOYS AIRPLANE-BLUE SUPPLIES FOR COUNSELOR TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1999	3837633	3	463.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416620754 - NOW THAT'S A GOOD QUESTION! - ERIK M. FRANCIS
1999	3839018	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433801341 WHAT TO DO WHEN YOUR TEMPER FLARES: A KID'S GUIDE TO OVERCOMING PROBLEMS WITH ANGER
1999	3839073	3	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTERMENT BY SAMIRA AHMED
1999	3839484	3	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN OF BLOOD AND BONE
1999	3841936	3	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN OF BLOOD AND BONE
1999	3838175	3	114.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325108926 UNDERSTANDING TEXTS AND READERS RESPONSIVE COMPREHENSION INSTRUCITON WITH LEVELED TEXAS
4619	3842476	3	16.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALES TAX FOR STUDENT PURCHASED BOOKS
1999	3839484	4	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DREAD NATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3833305	4	-12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0021853030181 MASTERMIND WHITE BOX QTY 1 15.99 - 20% = 12.79 EA
1999	3841936	4	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DREAD NATION
1999	3831380	4	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0021853030181 MASTERMIND WHITE BOX QTY 1 15.99 - 20% = 12.79 EA
1999	3823184	4	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0027084257373 HOT WHEELS 20 GIFT PACK SUPPLIES FOR COUNSELOR TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1999	3839073	4	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUT OF MY MIND BY SHARON M. DRAPER
1999	3841936	5	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRY
1999	3839073	5	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPEAK BY LAURIE HALES ANDERSON
1999	3831380	5	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0855996005740 MARBLES THE SHERLOCK QTY 1 39.95 - 20 % = 31.96 EA
1999	3833305	5	-31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0855996005740 MARBLES THE SHERLOCK QTY 1 39.95 - 20 % = 31.96 EA
1999	3839484	5	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRY
1999	3831380	6	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0079346001996 PLING PONG GAME QTY 1 24.99 - 20 % = \$19.99 EA
1999	3839484	6	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEY KIDDO
1999	3841936	6	35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEY, KIDDO
1999	3839073	6	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWO CAN KEEP A SECRET
1999	3839484	7	108.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE FIRES EVERYWHERE
1999	3831380	7	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0794764018110 RUBIKS RACE QTY 1 19.95 - 20% = 15.96 EA
1999	3841936	7	64.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE FIRES EVERYWHERE
1999	3841936	8	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SADIE
1999	3831380	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0019275050412 RUSH HOUR JR. QTY 1 19.95 - 20% = 15.96 EA
1999	3839484	8	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SADIE
1999	3831380	9	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780735349377 TO THE RESCUE JUMBO PUZZLE QTY 1 14.95 - 20% = 11.96 EA
1999	3841936	9	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLO
1999	3839484	9	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3839484	10	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE TOLD SIX LIES
1999	3831380	10	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0759751002534 TWIN IT? QTY 1 14.99 - 20% = 11.99 EA
1999	3841936	10	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE TOLD 6 LIES
1999	3831380	11	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# UNO HARRY POTTER GAME TIN QTY 1 9.95 EA - 20 % = 7.96 EA
1999	3831380	12	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0854382007214 ILLUSION QTY 1 14.99 - 20 % = 11.99 EA
<b>Total for check number V169143</b>			<b>6,477.82</b>			
<b>Check Number V169144</b>						
4619	905214777	1	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	MANUAL SCOREBOARD FOR VB & BB PRACTICES AND TOURNAMENTS
4619	905214777	2	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
<b>Total for check number V169144</b>			<b>86.00</b>			
<b>Check Number V169145</b>						
1999	50690260	1	42.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING ONLY FOR BUTTERFLY LARVAE
<b>Total for check number V169145</b>			<b>42.50</b>			
<b>Check Number V169146</b>						
4619	169996	1	46.00	55868	CHILDREN'S PLUS INC	BABYSITTERS GUIDE TO MONSTER HUNTING 2005860
4619	169996	2	55.16	55868	CHILDREN'S PLUS INC	FINDING LANGSTON 2067284
4619	170628	3	57.08	55868	CHILDREN'S PLUS INC	FRONT DESK 2062222
4619	169996	4	26.72	55868	CHILDREN'S PLUS INC	MISCALCULATIONS OF LIGHTNING GIRL 2102022
4619	169996	5	23.96	55868	CHILDREN'S PLUS INC	MUSTACHES FOR MADDIE 2101268
4619	169996	6	57.08	55868	CHILDREN'S PLUS INC	SAVING WINSLOW 2070536
4619	169996	7	26.72	55868	CHILDREN'S PLUS INC	VANDERBEEKERS OF 141ST STREET 2070585
4619	169996	8	57.08	55868	CHILDREN'S PLUS INC	WATCHDOG 2025110
<b>Total for check number V169146</b>			<b>349.80</b>			
<b>Check Number V169147</b>						
4619	19049451	1	25.00	53040	COOLE SCHOOL, INC	1 PAGE X 1000 AGENDAS ADDED TO ORIGINAL AGENDA
<b>Total for check number V169147</b>			<b>25.00</b>			
<b>Check Number V169148</b>						
6709	51806049	1	13,288.83	66080	EQUIPMENT DEPOT LTD	1 GENIE INDUSTRIES GR-20 STANDARD BASE, SELF-PROPELLED RUNABOUT SINGLE MAN LIFT SEE QUOTE FOR ADDL. DETAILS (EQUIPMENT AND ACCESSORIES)
6709	51806049	2	588.09	66080	EQUIPMENT DEPOT LTD	FREIGHT
<b>Total for check number V169148</b>			<b>13,876.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169149</b>						
1999	012771011	1	369.59	58627	GALLS, LLC	ITEM SF054 LARGE DOUBLE DOOR SECURITY CABINET
1999	012771011	2	25.00	58627	GALLS, LLC	SHIPPING
<b>Total for check number V169149</b>			394.59			
<b>Check Number V169150</b>						
1999	18536	1	86.25	59648	R & A ANDERSON ENTERPRISE	BADGES FOR NEW HIRE AND REPLACEMENT BADGES FOR STAFF
1999	18536	2	11.50	59648	R & A ANDERSON ENTERPRISE	BADGES FOR OFFICE
<b>Total for check number V169150</b>			97.75			
<b>Check Number V169151</b>						
1999	4864895A	1	239.00	00003410	BUREAU OF EDUCATION AND RESEARCH	BEST, MOST POWERFUL STRATEGIES FOR TEACHING WORLD LANGUAGES DALLAS, TX, JANUARY 23, 2019
<b>Total for check number V169151</b>			239.00			
<b>Check Number V169152</b>						
1999	453323	1	303.34	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	453409	1	965.50	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169152</b>			1,268.84			
<b>Check Number V169153</b>						
6709	INV001796202	1	44,575.00	00001259	JOHN W GASPARINI, INC.	S127938 ULT WARRIOR, GAS (JETTER EQUIPMENT)
1999	INV001798943	1	486.77	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
6709	INV001796202	2	2,000.00	00001259	JOHN W GASPARINI, INC.	SHIPPING AND HANDLING (JETTER EQUIPMENT)
6709	INV001799190	3	140.40	00001259	JOHN W GASPARINI, INC.	QUOTE# 101382436 S008015 SPARTAN FOOT SWITCH AND HOSE
6709	INV001799190	4	322.68	00001259	JOHN W GASPARINI, INC.	S004841 SPARTAN .66 TOOL BOX
6709	INV001799190	5	487.84	00001259	JOHN W GASPARINI, INC.	S005101 .66X50" SPARTAN MAGNUM CABLE
6709	INV001799190	6	3,131.87	00001259	JOHN W GASPARINI, INC.	S005100 SPARTAN 1065
6709	INV001799190	7	283.05	00001259	JOHN W GASPARINI, INC.	S035361 SPARTAN 13/32 X 100 CABLE
6709	INV001799190	8	1,397.60	00001259	JOHN W GASPARINI, INC.	S001078 MOD 100 13/32 DRUM
6709	INV001799190	9	5,669.33	00001259	JOHN W GASPARINI, INC.	S050933 727 GAS SPARTAN MINI-JETTER
6709	INV001796202	10	250.00	00001259	JOHN W GASPARINI, INC.	SHIPPING AND HANDLING (JETTER ATTACHMENTS)
<b>Total for check number V169153</b>			58,744.54			
<b>Check Number V169154</b>						
1999	0880-321381	1	165.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-321496	1	112.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321824	1	28.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321180	1	17.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321118	1	535.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320682	1	18.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320631	1	149.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320613	1	33.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-321728	1	104.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.

<b>Total for check number V169154</b>			<b>1,166.91</b>			
<b>Check Number V169155</b>						

1999	696082498-01	1	7.74	60196	ORIENTAL TRADING COMPANY	IN - 13626681 SUPERHERO ROLL STICKERS
1999	696082498-01	2	6.69	60196	ORIENTAL TRADING COMPANY	IN - 57/4000 CHENILLE STEM CLASSPACK
1999	696082498-01	3	9.99	60196	ORIENTAL TRADING COMPANY	IN - #57/3 1 LB OPAQUE PONY BEADS
1999	696082498-01	5	19.98	60196	ORIENTAL TRADING COMPANY	IN - 73/10032 GLUE DOTS
1999	696082498-01	6	16.49	60196	ORIENTAL TRADING COMPANY	IN - 73/59 SUREBONDER 100 PC ALL PURPOSE GLUE STICKS
1999	696082498-01	7	4.85	60196	ORIENTAL TRADING COMPANY	IN - 73/54 SUREBONDER MINI LOW TEMP GLUE GUN
1999	696082498-01	8	10.47	60196	ORIENTAL TRADING COMPANY	SHIPPING

<b>Total for check number V169155</b>			<b>76.21</b>			
<b>Check Number V169156</b>						

1999	470332	1	89.99	00002009	BETROID ENTERPRISES INC	SKU#20356010: C600, DINOSTARS, JACOBSON AND BRYMER, DIR KIT, ELEM MUSICAL
1999	470335	1	69.99	00002009	BETROID ENTERPRISES INC	SKU#AL00-43433: C600-CINDERELLA...IF THE SHOE FITS/ALBRECHT, SALLY K, TIM H
1999	470332	2	19.99	00002009	BETROID ENTERPRISES INC	SKU: HL00259563, KID FLIX: MUSIC FROM THE MOVIES KIDS LOVE, JACOBSON AND ANDERSON
1999	470332	99	10.97	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
1999	470335	99	7.50	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169156			198.44			
Check Number V169157						
4619	81604	1	160.30	53028	PEPWEAR LLC	G500 LGTBLUE GILDAN ADULT 5.3 OZ T-SHIRT SIZES: S-5, M-6, LG-3
8659	81727	1	228.00	53028	PEPWEAR LLC	98087 2019 FRHSC TEE S-1, M-3, L-7, XL-1
4619	81604	2	194.65	53028	PEPWEAR LLC	G500 ANTSAPPHI GILDAN ADULT 5.3 OZ 6T-SHIRT SIZES: S-5, M-7, LG-4, XL-1
4619	81604	3	274.80	53028	PEPWEAR LLC	G500 TURFGREEN GILDAN ADULT 5.3OZ T-SHIRT SIZES: S-10, M-10, LG-3, XL-1
4619	81604	4	13.45	53028	PEPWEAR LLC	G500_2X TURFGREEN GILDAN ADULT 5.3OZ T-SHIRT SIZE: XXL-1
4619	81604	5	125.95	53028	PEPWEAR LLC	G500 VIOLET GILDAN ADULT 5.3OZ T-SHIRT SIZES: S-7, M-2, LG-2
4619	81604	6	13.45	53028	PEPWEAR LLC	G500_2X VIOLET GILDAN ADULT 5.3OZ T-SHIRT SIZES: XXL-1
4619	81604	7	343.50	53028	PEPWEAR LLC	G500 ANTCHERRY GILDAN ADULT 5.3OZ T-SHIRT SIZES: S-10, MED-12, LARGE-5, XL-3
4619	81604	8	183.20	53028	PEPWEAR LLC	G500 GOLD GILDAN ADULT 5.3OZ T-SHIRT SIZES: S-2, M-10, LG-4
4619	81604	9	13.45	53028	PEPWEAR LLC	G500_2X GOLD GILDAN ADULT 5.3OZ T-SHIRT SIZE XXL-1
4619	81604	10	80.15	53028	PEPWEAR LLC	G500 ASHGREY GILDAN ADULT 5.3OZ T-SHIRT SIZES: 2-1, M-5, LG-1
Total for check number V169157			1,630.90			
Check Number V169158						
1999	06307700	1	69.30	00013767	POSITIVE PROMOTIONS, INC	GOLD LAPEL PIN - PAW
1999	06307700	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V169158			83.25			
Check Number V169159						
1999	94986	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SLVO ON SITE LABOR SERVICE
1999	94926	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE FOR POSTER MAKER PAPER FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	94924	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 - 23" STD PAPER BLACK/WHITE
1999	94926	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T VARIQUEST TTP 23" PAPER BLUE/WHITE FOR POSTER MAKER PAPER FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1999	94924	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1999	94986	2	830.85	00013500	PRECISION BUSINESS MACHINES, INC	Y2900133 VARIQUEST PM3600 THERMAL HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	94878	3	159.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2900T VARIQUEST TTP 29" PAPER BLACK/WHITE FOR POSTER MAKER PAPER FOR STAFF DEVELOPMENT MEETINGS AT ELC SOUTH
1999	94878	4	159.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2901T VARIQUEST TTP 29" PAPER BLUE/WHITE FOR POSTER MAKER PAPER FOR STAFF DEVELOPMENT MEETINGS AT ELC SOUTH
1999	94878	99	22.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1999	94926	99	18.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169159			1,937.07			
Check Number V169160						
1999	184343	1	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GREEN ARCHITECTURE TRAINING 7819515FCTE3
1999	184343	2	1,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW MEDICAL DETECTIVES TRAINING - ONLINE 92419573OCT24
Total for check number V169160			1,950.00			
Check Number V169161						
1999	6876954	1	94.62	00015484	REALLY GOOD STUFF LLC	160048BLN - BOOK BASKETS - RECTANGLE MEDIUM BLN. UNIT PRICE FOR THIS LINE ITEM REFLECTS VENDOR PROMOTION DISCOUNT CTMA3 OF \$9.36.
1999	6876954	2	103.98	00015484	REALLY GOOD STUFF LLC	160048BL - BOOK BASKETS - RECTANGLE MEDIUM BL
1999	6876954	3	103.98	00015484	REALLY GOOD STUFF LLC	160048PE - BOOK BASKETS - RECTANGLE MEDIUM 12 PE
1999	6876954	4	36.31	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V169161			338.89			
Check Number V169162						
1999	191177 00	1	994.93	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169162			994.93			
Check Number V169163						
1999	IN100114538	1	271.15	53055	S&S WORLDWIDE, INC	ASSORTED GATOR SKIN DODGEBALL 6 IN PK6 ITEM W9175
1999	IN100114538	2	17.21	53055	S&S WORLDWIDE, INC	ORANGE GATOR SKIN SOCCER BALL ITEM W9801005
Total for check number V169163			288.36			
Check Number V169164						
1999	79803698	1	524.70	50804	SAFETY KLEEN SYSTEMS, INC.	G/M VENDOR PROVIDES SERVICES IN PICKING UP UNUSABLE LATEX PAINT IN 55 GALLON DRUMS & DROPPING OFF NEW 55 GALLON DRUMS FOR FUTURE USAGE. DISTRICT WIDE
Total for check number V169164			524.70			
Check Number V169165						
4619	W3969316BF	0	5,065.93	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOK FAIR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	W4237566BF	0	1,858.10	00005486	SCHOLASTIC BOOK FAIRS INC	BWE BOOK FAIR
4619	W3976273BF	0	2,771.34	00005486	SCHOLASTIC BOOK FAIRS INC	SVE BOOK FAIR
<b>Total for check number V169165</b>			<b>9,695.37</b>			
<b>Check Number V169166</b>						
4619	7929	1	142.50	00005788	ERIS RITCHIE COMPANY INC.	SOLO MUSIC MEDALS - SILVER MEDAL
4619	7929	2	7.50	00005788	ERIS RITCHIE COMPANY INC.	STOCK MEDAL PACKAGING OPTION - RIBBON ATTACHED
4619	7929	3	498.75	00005788	ERIS RITCHIE COMPANY INC.	SOLO MUSIC MEDALS - GOLD MEDAL
4619	7929	4	26.25	00005788	ERIS RITCHIE COMPANY INC.	STOCK MEDAL PACKAGING OPTION - RIBBON ATTACHED
4619	7929	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169166</b>			<b>710.00</b>			
<b>Check Number V169167</b>						
1999	200009128	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA SUMM CONF
1999	200009126	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA SUMM CONF
1999	200009129	0	120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON SUM LAW
1999	200009127	0	120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA SUMM LAW
1999	200009125	0	120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA SUMM LAW
1999	200009124	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON SUMM CONF
1999	200009123	0	120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON SUMM LAW
<b>Total for check number V169167</b>			<b>1,230.00</b>			
<b>Check Number V169168</b>						
1999	5230-4	1	125.54	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169168</b>			<b>125.54</b>			
<b>Check Number V169169</b>						
1999	6181006	1	169.01	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	6180990	1	122.25	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169169</b>			<b>291.26</b>			
<b>Check Number V169170</b>						
1999	23319	1	84.94	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
<b>Total for check number V169170</b>			<b>84.94</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169171</b>						
1999	829 2734272	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2734258	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V169171</b>			89.44			
<b>Check Number V169172</b>						
1999	8085985418	2	332.20	63640	VWR FUNDING, INC.	470003-170 SCHALE COMPACK 200G X 0.1.G - FRHS (4)
1999	8085985418	3	411.40	63640	VWR FUNDING, INC.	470005-212 BAL-TRIPLE BEAM LOW FORM 610G OHAUS - PHIS (4)
1999	8085985418	4	617.10	63640	VWR FUNDING, INC.	470005-212 BAL-TRIPLE BEAM LOW FORM 610G OHAUS - TVMS (6)
1999	8085985418	5	411.40	63640	VWR FUNDING, INC.	470005-212 BAL-TRIPLE BEAM LOW FORM 610G OHAUS - TMI (4)
<b>Total for check number V169172</b>			1,772.10			
<b>Check Date 5/24/2019</b>						
<b>Check Number 168646</b>						
1999	NCTASTA 19	0	32.32	55260	ANGIE L NAYFA	TRV ARLINGTON 5/6/19
<b>Total for check number 168646</b>			32.32			
<b>Check Number 168647</b>						
1999	NCTASPA 2019	0	32.32	67103	MELISSA ARNOLD	TRV ARLINGTON 5/6
<b>Total for check number 168647</b>			32.32			
<b>Check Number 168648</b>						
1999	A298187	0	65.00	71760	TODD BAILEY	FHMS V HMS SOCCER
<b>Total for check number 168648</b>			65.00			
<b>Check Number 168649</b>						
1999	NCTASPA 2019	0	39.28	68002	JUSTIN WAYNE BARRETT	TRV ARLINGTON 5/6
<b>Total for check number 168649</b>			39.28			
<b>Check Number 168650</b>						
6709	247222	1	21,086.55	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES PER ATTACHED INVOICE # 247222 FROM BRACKET & ELLIS
<b>Total for check number 168650</b>			21,086.55			
<b>Check Number 168651</b>						
1999	BCIS DEC 19	1	224.07	43670	BUCA DI BEPPO, INC	MIXED GREEN SALAD
1999	BCIS DEC 19	2	104.39	43670	BUCA DI BEPPO, INC	FETTUCCHINI ALFREDO WITH CHICKEN - FULL PAN
1999	BCIS DEC 19	3	54.89	43670	BUCA DI BEPPO, INC	FETTUCCHINI WITH CHICKEN HALF PAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	BCIS DEC 19	4	107.09	43670	BUCA DI BEPPO, INC	SPAGHETTI WITH MEAT SAUCE FULL PAN
1999	BCIS DEC 19	5	53.99	43670	BUCA DI BEPPO, INC	SPAGHETTI WITH MEAT SAUCE - HALF PAN
1999	BCIS DEC 19	6	125.99	43670	BUCA DI BEPPO, INC	BAKED RIGATONI - FULL PAN
1999	BCIS DEC 19	7	62.99	43670	BUCA DI BEPPO, INC	BAKED RIGATONI - HALF PAN
Total for check number 168651			733.41			
Check Number 168652						
2409	671809	0	3.95	70610	MONICA BUENSALIDA	LNCH ACCT REF MATTHEW
Total for check number 168652			3.95			
Check Number 168654						
4619	SDD8790	1	803.02	59202	CDW GOVERNMENT LLC	5156398 Samsung NU6900 65 Ultra High Definition 4K LED Smart TV
4619	RZQ5273	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SDK1863	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SDK1945	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SCD7791	1	169.55	59202	CDW GOVERNMENT LLC	4426075 Max Cases MAX Extreme Shell notebook top and rear cover
1999	SDF8734	1	129.60	59202	CDW GOVERNMENT LLC	1434339 Peerless Metal Stud Fastener Kit ACC615 Trade Compliant
1999	SFR4919	1	20.94	59202	CDW GOVERNMENT LLC	4872150 StarTech com Portable Laptop Stand Laptop Desk Stand Adjustable
1999	SGJ7344	1	195.80	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1999	SBC9326	1	407.97	59202	CDW GOVERNMENT LLC	5178170 Microsoft Surface Go 10 Pentium Gold 4415Y 4GB RAM 64GB EDU Silver
1999	SFM6215	1	75.80	59202	CDW GOVERNMENT LLC	5376091 ZAGG InvisibleShield Glass Screen Protector for 11inch iPad Pro
1999	SFL1091	1	189.50	59202	CDW GOVERNMENT LLC	5376091 ZAGG InvisibleShield Glass Screen Protector for 11inch iPad Pro
1999	SFX8910	1	65.83	59202	CDW GOVERNMENT LLC	4934156 Samsung 860 EVO MZ76E250E solid state drive 250 GB SATA 6Gb s
2248	SCK0433	1	851.20	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
2269	SGC9970	1	200.50	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
1999	RWS6277	1	1,397.76	59202	CDW GOVERNMENT LLC	5037789 HTC VIVE Pro 3D virtual reality headset
1999	RXR8340	1	2,098.00	59202	CDW GOVERNMENT LLC	4665237 ViewSonic ViewBoard IFP6550 65 Class 65 viewable LED display

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RVB7725	1	3,493.16	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1999	RWF0403	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RWC4889	1	3,995.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1999	RXP1620	1	4,305.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1999	RVL5709	1	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4619	SDD8790	2	57.07	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
4619	RZQ5945	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBS5338	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SDK1740	2	1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SBS5336	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SFS4265	2	8.99	59202	CDW GOVERNMENT LLC	4702369 RCA RCR3273Z universal remote control
2269	SGC9970	2	200.50	59202	CDW GOVERNMENT LLC	4622883 Griffin Survivor All Terrain protective case for tablet
1999	RXR8340	2	350.00	59202	CDW GOVERNMENT LLC	4877817 ViewSonic Mobile Trolley Cart Black
1999	RRL4005	2	318.26	59202	CDW GOVERNMENT LLC	5344111 HTC virtual reality headset wireless adapter
1999	RXQ2211	2	4.90	59202	CDW GOVERNMENT LLC	564790 Leviton Docora Wall Plate White
1999	RWW8780	2	67.82	59202	CDW GOVERNMENT LLC	3938931 StarTech com USB C to HDMI Adapter USB Type C to HDMI Video Converter
1999	RVC0183	2	408.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RVL6780	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RWG1762	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
4619	SDD8790	3	47.36	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1999	SBS5335	3	120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RRT9729	3	63.65	59202	CDW GOVERNMENT LLC	5344116 HTC virtual reality headset wireless adapter attachment kit
1999	RWM4416	3	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1999	RXV2189	3	1,250.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168654			46,815.18			
Check Number 168655						
1999	3086	1	499.00	68991	CHARACTERSTRONG, LLC	CHARACTER STRONG SOFTWARE FOR 5 GRADE STUDENTS
Total for check number 168655			499.00			
Check Number 168656						
4619	HMS MAY 2019	1	200.00	67824	CARLITO CHAVEZ	SOLO CONTEST JUDGE
Total for check number 168656			200.00			
Check Number 168657						
1999	4021404942	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4021853656	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 168657			1,228.90			
Check Number 168658						
8659	0002190713E9	0	276.62	61100	CITIBANK, N.A	PO#19010574
8659	0002190713E9	1	360.00	61100	CITIBANK, N.A	HOTEL MEETING ROOM FOR OAP STUDENTS TO PRACTICE IN BEFORE UIL AREA COMPETITION APRIL 3, 2019 AT THE COLONY
1999	0002190713E9	1	986.41	61100	CITIBANK, N.A	HOTEL FOR MATT BALLYS LAS VEGAS
1999	0002190713E9	1	1,687.80	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR KCAL SKILLS STUDENTS & ADVISOR TO ATTEND SKILLS NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	0002190713E9	1	636.56	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS C/I APRIL 23 - C/O APRIL 26 FOR 2 EMPLOYEES
1999	0002190713E9	1	348.80	61100	CITIBANK, N.A	FOR PRINCIPAL STEVEN HURST TO ATTEND THE THOMPSON EXECUTIVE LEADERSHIP INSTITUTE -PRINCIPAL ACADEMY ON FEB 17-19, 2019 FOR 2 NIGHTS STAY
1999	0002190713E9	1	1,287.57	61100	CITIBANK, N.A	5 ROOMS FOR 2 NIGHTS: 3 STUDENT ROOMS, 2 COACHES' ROOMS
1999	0002190713E9	1	1,135.50	61100	CITIBANK, N.A	3 ROOMS FOR 3 NIGHTS IN CYPRESS: 1 STUDENT ROOM, 2 COACHES' ROOMS
1999	0002190713E9	1	666.12	61100	CITIBANK, N.A	OTERO/JOSUE / ROBERTO TORRES CONFIRMATION:32LFSZ740 CHECK IN 3/3/2019 CHECK OUT 3/6/2019 3 NIGHTS 1 ROOMS
1999	0002190713E9	2	986.41	61100	CITIBANK, N.A	HOTEL FOR MORGAN BALLY'S LAS VEGAS
1999	0002190713E9	2	70.62	61100	CITIBANK, N.A	TAX RATE 10.75%
1999	0002190713E9	3	111.00	61100	CITIBANK, N.A	PARKING 37.00 PER NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168658			8,553.41			
Check Number 168659						
2248	MTSS JAN 19	0	0.00	70388	TINA RENEE CLARK	TRV S ANTONIO 1/9-11
1999	CREST APR 19	0	0.00	70388	TINA RENEE CLARK	TRV AUSTIN 4/27-4/29
Total for check number 168659			0.00			
Check Number 168660						
2248	M0037534	1	1,641.25	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
2248	M0037534	1	2,739.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.
2248	M0037537	1	516.78	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MAY 1, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 37.5 HOURS.
Total for check number 168660			4,897.03			
Check Number 168661						
8659	19361	1	250.00	50203	CRESTVIEW PRINTING, INC.	PROM INVITATIONS, CARD STOCK, FULL COVERAGE QTY 650
4619	19398	1	588.00	50203	CRESTVIEW PRINTING, INC.	150 PADS GOLDENROD PASS OR TRANSFER 100 SHEETS PER PAD
1999	19383	1	398.00	50203	CRESTVIEW PRINTING, INC.	DISTRICT LETTERHEAD ENVELOPES #10 ENVELOPE(QTY-5000)
1999	19412	1	488.00	50203	CRESTVIEW PRINTING, INC.	1000 LINEN 80# BRIGHT WHITE COVER
8659	19361	2	45.00	50203	CRESTVIEW PRINTING, INC.	SETUP
Total for check number 168661			1,769.00			
Check Number 168662						
4619	2019051103	1	250.00	72192	MEGAN CZERWIESKI	SOLO AND ENSEMBLE JUDGE
Total for check number 168662			250.00			
Check Number 168663						
1999	19009309	1	1,000.00	71729	DALLAS STREET CHOIR	DO NOT EXCEED \$1000.00 FEB 18, 2019 PERFORMANCE & KEYNOTE SPEAKER
Total for check number 168663			1,000.00			
Check Number 168664						
1999	A298186	0	65.00	46040	TONY DEBRUNO	FHMS V HMS SOCCER
Total for check number 168664			65.00			
Check Number 168665						
1999	MLG APR 19	0	91.70	65180	REBECCA CARMEN DEBUSK	MLG APR 1-29
Total for check number 168665			91.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168666</b>						
1999	NCTASPA 2019	0	28.72	63230	KATHLEEN CHRISTINA ECKERT	TRV ARLINGTON 5/6
<b>Total for check number 168666</b>			28.72			
<b>Check Number 168667</b>						
1999	53188	1	8,000.00	69025	EDGENUITY INC.	MYPATH READING AND MATH SITE LICENSE WITH STAAR READING AND MATH
<b>Total for check number 168667</b>			8,000.00			
<b>Check Number 168668</b>						
1999	F180244	1	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
1999	F180245	1	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
1999	F180244	2	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	TIMBER CREEK HS STUDENTS: ISIAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
1999	F180330	2	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	TIMBER CREEK HS STUDENTS: ISIAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
<b>Total for check number 168668</b>			0.00			
<b>Check Number 168669</b>						
1999	MLG APR 2019	0	29.00	63576	JENNIFER KRISTIN ESPARZA	MLG APR 01-30
<b>Total for check number 168669</b>			29.00			
<b>Check Number 168670</b>						
8659	6391	1	450.00	64535	WILLIAM SLATTERY	VIDEO GAME TRUCK RENTAL (3 HOURS) FRIDAY, MAY 10, 2019 10:45 AM TO 1:45PM
<b>Total for check number 168670</b>			450.00			
<b>Check Number 168671</b>						
1999	NCTASTA 19	0	32.32	66983	GREGORY D GASTON	TRV ARLINGTON 5/6/19
<b>Total for check number 168671</b>			32.32			
<b>Check Number 168672</b>						
1999	060165	1	424.00	60820	TECHNOLOGY ASSETS, LLC	DELL MONITOR 24" 210-AIIM
1999	060497	1	212.00	60820	TECHNOLOGY ASSETS, LLC	24" MONITOR
<b>Total for check number 168672</b>			636.00			
<b>Check Number 168673</b>						
4619	KMS MAY 19	1	28.50	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR.WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 8-2018/6-30-19.
<b>Total for check number 168673</b>			28.50			
<b>Check Number 168674</b>						
2409	9178939212	1	160.10	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 168674</b>			160.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168675</b>						
8659	FRHS 5/14/19	1	300.00	72158	HANS PATRICK GRIM	MUSICAL ACCOMPANIMENT FOR CHOIR FOR MAY 1 THROUGH MAY 17, 2019
Total for check number 168675			300.00			
<b>Check Number 168676</b>						
4619	HMS 5/11/19	1	200.00	67578	BOJAN GUTIC	SOLO CONTEST JUDGE
Total for check number 168676			200.00			
<b>Check Number 168677</b>						
8659	CHS MAY 19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR MAY 1-20, 2019
Total for check number 168677			3,500.00			
<b>Check Number 168678</b>						
1999	3973165	1	956.30	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 168678			956.30			
<b>Check Number 168679</b>						
4619	317297	0	16.00	71323	MUNKHZUL JAMSRAN	REF PSAT EXAM
Total for check number 168679			16.00			
<b>Check Number 168680</b>						
1999	NCTASTA 19	0	32.32	56806	JOHJANIA G NAJERA	TRV ARLINGTON 5/6/19
Total for check number 168680			32.32			
<b>Check Number 168682</b>						
1999	4388	1	1,450.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARDS TO GIVE TO ALL RETIREES AT THE SERVICE RECOGNITION BANQUET ON MAY 9 IN THE TEXAS ROOMS
1999	5083	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	FALCON SPIRIT AWARDS GOLD METAL STAR ON WOODEN BASE - TROPAR (TO BE ENGRAVED)
1999	5511	1	12.78	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR END OF YEAR STUDENT AWARDS
1999	4687	1	37.50	60194	KELLER TROPHY AND AWARDS, LTD	G38S2 2" WALL SIGN HOLDER- JOHNSONS PLASTICS
1999	5376	1	616.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G - EAGLE MEDAL - CAT - MAROON/GOLD RIBBON
1999	3724	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 8X10 PLAQUE STOCK - PURPLE PLATE
1999	3582	1	426.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM DOUBLE SIDED COIN
8659	5298	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUES ECONOMY WOOD PLAQUES W/BLACK BRASS PLATES
8659	5800	1	204.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUES
8659	5464	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES



Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	4630	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES TO BE ADDED TO OUR SCHOOL PLAQUE ON THE WALL. TEACHERS AWARDS FOR 2018-19 SCHOOL YEAR
4619	5460	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES - PLATES - ENGRAVED PLATES
4619	4906	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4619	5485	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4619	4243	1	154.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES SIBLIMATED PLAQUES W/ GOLD ALUMINUM PLATES
4619	5288	1	4.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLDEN TITAN HEAD MEDAL W/ GREEN RIBBON
4619	5381	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 BLACK MARBLE PLAQUES
4619	5380	1	440.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT TEK POSICHARGE COMPETITOR TEE BLACK
4619	4534	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # PLATE : SUB. SILVER PLATES - UIL PLAQUES
4619	4173	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE 1ST PLACE TEAM-VARSITY
4619	5530	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE - 1"X1" MEDAL STICKERS
4619	5585	1	65.95	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES PERPETUAL PLAQUE - 24 PLATE
4619	5535	1	30.75	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #AMC336-B - GOLD & SILVER CUP ON BASE - MACRO WITH ENGRAVING
4619	4671	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE FOR PLAQUE
1999	4630	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE FOR 2018-19 SCHOOL YEAR - ANDREA BUCKNER TO BE ON DISPLAY AT WILLIS LANE
1999	5376	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	MX915AG - MOTION EAGLE RESIN - MARCO
1999	4687	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	G38S4 4" WALL SIGN HOLDER- JOHNSON PLASTICS
8659	5800	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
8659	5464	2	22.50	60194	KELLER TROPHY AND AWARDS, LTD	A6375RU ACRYLIC PAPERWEIGHT
8659	5298	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES ECONOMY WOOD PLAQUES W/BLACK BRASS PLATES
4619	4173	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE 1ST PLACE TEAM-JV
4619	4906	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 4X6 PLAQUE
4619	4535	2	128.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # P185 : 24 PLATE PERPETUAL PLAQUE - TROPAR
4619	5485	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	NEW PLAQUE (MVP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5460	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES - UIL ENGRAVING-ENGRAVINGS FOR UIL PLAQUES AND TROPHIES
4619	4671	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	MINI PLAQUES
1999	5376	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUES
8659	5800	3	130.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUEZ
4619	5460	3	450.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES-SMALL MUSIC MEDALS- SMALL MUSIC MEDAL-CAT-BLUE/WHITE RIBBON
4619	4173	3	1,092.00	60194	KELLER TROPHY AND AWARDS, LTD	VM 298 1-12" MYLAR HOLDER MEDAL-CAT- BLACK/GOLD RIBBON-104-G, 104-S, 104-B
1999	5376	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED TEACHER OF THE YEAR PLATE
4619	5460	4	160.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES - LARGE MUSIC MEDALS-LARGE MUSIC MEDAL-CAT-BLUE/GOLD RIBBON
1999	5376	5	23.95	60194	KELLER TROPHY AND AWARDS, LTD	RW10W - 10" WOODEN DESK PLATE FOR TEACHER OF THE YEAR - MARCO
Total for check number 168682			7,242.38			
Check Number 168683						
1999	A297788	0	115.00	59820	MICHAEL KINCHELOE	KHS V SLAKE SFTBALL
Total for check number 168683			115.00			
Check Number 168684						
1999	A297791	0	115.00	59091	KEITH ALLEN KING	KHS V SLAKE SFTBALL
Total for check number 168684			115.00			
Check Number 168685						
1999	APR 2019	1	362.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	MAY 2019	1	437.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1999	MLG APR 2019	2	9.81	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
1999	MLG MAY 2019	2	16.35	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 168685			826.16			
Check Number 168686						
2409	902678	1	7.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 168686			7.86			
Check Number 168687						
1999	6A019430	1	484.83	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	6A020519	1	213.25	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168687			698.08			
Check Number 168688						
6659	1944832	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #21400315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1942630	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
Total for check number 168688			2,225.00			
Check Number 168689						
1999	A331639	0	115.00	71892	ANGELO PEREZ	TMS V VRMS SOCCER
Total for check number 168689			115.00			
Check Number 168690						
1999	A293557	0	115.00	68797	MARCUS PERSON	TCHS BKBALL 1/19/19
Total for check number 168690			115.00			
Check Number 168691						
4619	315666	0	16.00	71231	LYNETTE POLLOCK	REF PSAT FEE
Total for check number 168691			16.00			
Check Number 168692						
8659	FRHS 5/14/19	1	200.00	72159	ANDREW POPHAM	MUSICAL ACCOMPANIMENT FOR CHOIR FOR APRIL 1 THROUGH MAY 24, 2019
Total for check number 168692			200.00			
Check Number 168693						
1999	A331681	0	115.00	72227	JONATHAN RAMIREZ	TMS V VRMS SOCCER
Total for check number 168693			115.00			
Check Number 168694						
1999	MLG MAY 2019	0	38.80	62774	TISHARA ANTONE JACKSON	MLG 5/2/19
Total for check number 168694			38.80			
Check Number 168695						
4619	003544	1	-4.37	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR PAPER PRODUCTS
4619	003442	1	57.97	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR PAPER PRODUCTS
4299	002360	1	599.16	69230	SAM'S EAST, INC.	NOT TO EXCEED \$600.00 PRIZES FOR PROJECT GRADUATION TO INCLUDE BUT NOT LIMITED TO COMPUTERS, ELECTRONICS, HOUSE ITEMS
4619	002388	1	79.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 FOR CAKE & SNACKS SUCH AS COOKIES, CHIPS, DRINKS
4619	002066	1	216.16	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, BREAD, GUM, GRANOLA BARS, HOT POCKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	002219	1	499.80	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** FOR FOLDING TABLES FOR CAMPUS EVENTS AND WORKROOM EQUIPMENT FOR ADMINISTRATOR AND STAFF USE CAMPUS WIDE AT ELC SOUTH
1999	008407	1	98.76	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS & POPCORN FOR ASSESSMENT MEETINGS HELD AT EDUCATION CENTER OR ANNEX.
1999	008411	1	115.78	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS, POPCORN FOR ASSESSMENT MEETINGS HELD AT THE EDUCATION CENTER AND ANNEX.
4619	003442	2	56.65	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR DRINKS
4619	003544	2	-4.37	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 FOR DRINKS
4619	002388	2	21.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$40.00 FOR UTENSILS SUCH AS FORKS, NAPKINS, PLATES.
<b>Total for check number 168695</b>			<b>1,737.46</b>			
<b>Check Number 168696</b>						
1999	INV007938	1	419.86	63984	THINK SOCIAL PUBLISHING, INC.	ZONES THREE POSTER SET (DRY ERASE)
1999	INV007938	99	13.86	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168696</b>			<b>433.72</b>			
<b>Check Number 168697</b>						
8679	271515	1	126.00	48808	SODEXO, INC. & AFFILIATES	ASSORTED ICE CREAM
1999	271528	1	57.44	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	271534	1	46.26	48808	SODEXO, INC. & AFFILIATES	#3766510 CRACKER, GOLF FISH PRETZEL - CASE OF 300
1999	271530	1	24.50	48808	SODEXO, INC. & AFFILIATES	OPEN PO TO PURCHASE COOKIES FROM PHI CAFETERIA PERIODICALLY FOR STUDENT AWARDS.
8679	271515	2	11.64	48808	SODEXO, INC. & AFFILIATES	TAX
1999	271534	2	72.24	48808	SODEXO, INC. & AFFILIATES	#3730002 CRACKER CHEEZ IT'S - CASE OF 175
<b>Total for check number 168697</b>			<b>338.08</b>			
<b>Check Number 168698</b>						
1999	KISD JAN 19	0	1,335.00	41055	CARROLL ISD-CARROLL HIGH SCHOOL	MDL SCH WREST 1/25-26
<b>Total for check number 168698</b>			<b>1,335.00</b>			
<b>Check Number 168699</b>						
4619	V436-IN	1	615.25	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK'S HICKORY SMOKED MENU TBD POTATO SALAD, COLE SLAW AND BEANS PICKLES, PEPPERS AND ONIONS, BREAD ICED TEA & LEMONADE, SUGAR COOKIES AND SERVE WARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	V514-IN	1	796.00	51741	SPRING CREEK CATERING COMPANY, LTD.	80.00X 2 MEATS BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEAN UP INCLUDED FOR \$9.95
8659	V514-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
<b>Total for check number 168699</b>			<b>1,461.25</b>			
<b>Check Number 168700</b>						
1999	1736963	1	69.90	00001677	TEACHER'S TOOLS INC	ITEM # SC49067 INSTRUCTOR DAILY PLANNER
1999	1736963	2	24.95	00001677	TEACHER'S TOOLS INC	ITEM # TCR2119 TEACHER RECORD BOOK
<b>Total for check number 168700</b>			<b>94.85</b>			
<b>Check Number 168701</b>						
1999	KHS APR 2019	1	468.75	49150	IMELDA TECSON	CONTRACT LABOR
<b>Total for check number 168701</b>			<b>468.75</b>			
<b>Check Number 168702</b>						
1999	FMNWQ8M7T8V	1	578.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR SHANNON BRYANT TO ATTEND ASCD IGNITE IN HOUSTON, TEXAS JUNE 9-11, 2019
<b>Total for check number 168702</b>			<b>578.00</b>			
<b>Check Number 168704</b>						
8679	RITCHIE19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN RITCHIE 7/21
8679	BRADLEY19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RICKY BRADLEY 7/21-23
8679	LJUDD9-19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LONNIE JUDD 7/21-23
8679	CASILLAS 20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANTOS CASILLAS 7/21
8679	IHENLEY19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY 7/21-23/19
8679	KGOLDEN19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN GOLDEN 7/21-23
8679	NLAKOTA19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA 7/21-23
8679	ORTIZ9-19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ORTIZ 7/21-23
8679	VANWINKLE 20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAMIAN VAN WINKLE
8679	DWATSON19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DEREK WATSON 7/21-23
8679	SIMMONS19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER SIMMONS
8679	FONGSAMOUT20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHACGAPHONG FONGSAMOU
8679	THOMAS 19/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TIMOTHY THOMAS 7/21
1999	CASILLAS 20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANTOS CASILLAS MBRSP
1999	BRADLEY19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RICKY BRADLEY MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SIMMONS19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	C.SIMMONS MBRSP
1999	THOMAS 19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TIMOTHY THOMAS MBRSP
1999	VANWINKLE 20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D. VAN WINKLE MBRSP
1999	KGOLDEN19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN GOLDEN MBRSP
1999	LJUDD9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LONNIE JUDD MBRSP
1999	NLAKOTA19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA MBRSP
1999	ORTIZ9-19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ORTIZ MBRSP
1999	RITCHIE19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN RITCHIE MBRSP
1999	DWATSON19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DEREK WATSON MBRSP
1999	IHENLEY19/20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY MBRSP
1999	FONGSAMOUT20	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHACGAPHONG F. MBRSP
<b>Total for check number 168704</b>			<b>1,690.00</b>			
<b>Check Number 168705</b>						
1999	38930	1	879.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA DUFFEL BAG BLACK - MEDIUM BAGS FOR VARSITY GAME DAY USE
4619	38930	1	299.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA DUFFEL BAG BLACK - MEDIUM BAGS FOR VARSITY GAME DAY USE
<b>Total for check number 168705</b>			<b>1,178.00</b>			
<b>Check Number 168706</b>						
1999	TCHS AUG 18	0	112.50	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	AUGUST 18, 2018
1999	TCHS AUG 18	0	112.50	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	TCHS CROSS COUNTRY
<b>Total for check number 168706</b>			<b>225.00</b>			
<b>Check Number 168707</b>						
1999	NCTASPA 2019	0	28.48	54814	TRACY L ARSENAULT	TRV ARLINGTON 5/6/19
<b>Total for check number 168707</b>			<b>28.48</b>			
<b>Check Number 168708</b>						
4619	2913	1	360.00	72190	JESSE FRY	KEYBOARDIST FOR MUSICAL/SHOW REHEARSAL 4/29/19 PERFORMANCES 5/8/2019, 5/10/2019
<b>Total for check number 168708</b>			<b>360.00</b>			
<b>Check Number 168709</b>						
1999	323	1	1,627.95	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
<b>Total for check number 168709</b>			<b>1,627.95</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168710</b>						
1999	A297789	0	115.00	51133	KARI TUBBS	KHS V SLAKE SFTBALL
<b>Total for check number 168710</b>			115.00			
<b>Check Number 168711</b>						
2248	0519-036	1	184.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATION: ALGEBRA 1 SEMESTER B FINAL EXAM
2248	0519-036	2	135.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 15 TACTILE GRAPHIC PAGES
2248	0519-036	3	19.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - 38 EMBOSSED BRAILLE PAGES
2248	0519-036	4	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 - COVER & GBC BOMB
2248	0519-036	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2248	0519-036	6	8.42	71820	VISUAL AID VOLUNTEERS	SHIPPING
<b>Total for check number 168711</b>			378.42			
<b>Check Number 168712</b>						
4619	1341014	0	2,105.45	62021	WALSWORTH PUBLISHING COMPANY, INC	ISMS YRBK FINAL PYMT
<b>Total for check number 168712</b>			2,105.45			
<b>Check Number 168713</b>						
1999	1032319	1	781.46	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1032567	1	1,311.28	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
<b>Total for check number 168713</b>			2,092.74			
<b>Check Number 168714</b>						
8659	CHS MAY 2019	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR MAY 1- 20, 2019
<b>Total for check number 168714</b>			800.00			
<b>Check Number V169173</b>						
4619	9763	1	15.74	62853	GO LOUD GRAPHICS	Y500 PORT AUTHORITY SILK TOUCH POLO COLOR: WHITE (1) YL, INCLUDES LEFT CHEST EMROIDERY
4619	9762	1	47.22	62853	GO LOUD GRAPHICS	Y500 PORT AUTHORITY SILK TOUCH POLO COLOR: WHITE (3) SIZE YM, INCLUDES LEFT CHEST EMBROIDERY
4619	9763	2	47.22	62853	GO LOUD GRAPHICS	Y500 PORT AUTHORITY SILK TOUCH POLO COLOR: WHITE (3) SIZE SMALL, INCLUDES LEFT CHEST EMBROIDERY
<b>Total for check number V169173</b>			110.18			
<b>Check Number V169174</b>						
1999	9593034	1	748.90	00001477	THE PROPHET CORPORATION	#20-590 CLASS PLUS COMPLETE DISC GOLF PACK - 3 HOLE PACK
<b>Total for check number V169174</b>			748.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169175</b>						
1999	70986	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEV DIXON 5/22/19
1999	70953	1	840.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR THE INDIVIDUALS ON THE INVOICE TO ATTEND THE RISING START BANQUET ON MAY 14 AT THE BOWDEN CENTER
1999	70975	1	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RISING STAR BANQUET
<b>Total for check number V169175</b>			950.00			
<b>Check Number V169176</b>						
1999	0880-323656	1	97.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-323830	1	64.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-323406	1	42.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-323336	1	101.22	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-323007	1	209.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322777	1	197.44	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322692	1	57.02	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322691	1	93.79	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322690	1	-94.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322388	1	130.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-320211	1	94.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-322569	1	36.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V169176</b>			1,031.73			
<b>Check Number V169177</b>						
4619	356387	1	997.00	00014240	DRI-STICK DECAL CORP	2019-20 STUDENT PERMITS 2 SIDED RSH-04
4619	356387	2	285.00	00014240	DRI-STICK DECAL CORP	19-20 FACULTY PARKING PERMIT R-54
4619	356387	3	104.00	00014240	DRI-STICK DECAL CORP	19-20 STUDENT PARKING PERMIT R-344W STICKER



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	356387	4	34.04	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V169177			1,420.04			
Check Number V169178						
1999	3596578-00	1	573.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53033 OTOSCOPE/OPHTHALMOSCOPE DIAGNOSTIC SET 3.5V
1999	3587189-00	1	78.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3599491-00	1	2,639.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1007591 2017- INDV HLTHCARE PLAN SCH NURS W/SW-2ND ED
1999	3587189-00	2	46.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21171 MASK REGULAR SOFLOOP
1999	3587189-00	3	52.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21301 MASK PEDIATRIC
1999	3587189-00	4	66.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1031283 COMPRESSOR NEBULIZER
Total for check number V169178			3,457.57			
Check Number V169180						
4889	208122827850	1	67.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567819 FABRIC WEAVING STRIPS 35 IN PACK OF 72
4619	208122827806	1	62.39	00002046	SCHOOL SPECIALTY SUPPLY INC	2012337 FIDDLESTIX SET OF 144
4619	208122835059	1	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	2005723 BOOK BINS INTERLOCKING DOUBLE WIDE BLACK PACK OF 6
4619	208122853845	1	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	070374 CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50
2119	308103291172	1	1,691.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1594741 TOTE TRANSLUCENT SCHOOL SMART PACK OF 5
2248	208122805020	1	83.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM
4619	308103293351	1	54.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1282595 BOARD WOBBLE BOARD
1999	308103289562	1	135.30	00002046	SCHOOL SPECIALTY SUPPLY INC	023799 BALL SOCCER DEADZONE INDR #5
1999	308103298487	1	61.92	00002046	SCHOOL SPECIALTY SUPPLY INC	264325 DICE POLYHEDRA ASSORTED COLORS SET OF 10
1999	308103293279	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293284	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103293281	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103295380	1	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013161 BOOK BINS INTERLOCKING SMALL RED PACK OF 6
1999	308103295575	1	499.04	00002046	SCHOOL SPECIALTY SUPPLY INC	076554 PRETEND AND PLAY WORK BELT TOOL SET OF 20
1999	308103293271	1	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293289	1	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	208122847438	1	199.99	00002046	SCHOOL SPECIALTY SUPPLY INC	2002946 ROBOT WONDER WORKSHOP CUE ONYX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122834829	1	46.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1543185 WEIGHTED BULLDOG
1999	208122826762	1	34.38	00002046	SCHOOL SPECIALTY SUPPLY INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1999	208122826779	1	47.05	00002046	SCHOOL SPECIALTY SUPPLY INC	442148 BRUSH STUBBY WHITE BRISTLE SH SET OF 36
1999	208122812563	1	94.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1442593 ONYX MESH WALL RACK 2-HOOK BLACK
1999	208122826764	1	20.73	00002046	SCHOOL SPECIALTY SUPPLY INC	079074 TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BLACK
4889	208122827850	2	13.19	00002046	SCHOOL SPECIALTY SUPPLY INC	085907 CHENILLE STEMS 12X1/8 CLSSRM SET OF 1000
4619	208122827806	2	27.75	00002046	SCHOOL SPECIALTY SUPPLY INC	2009435 MAGNA-QUBIX 29 PIECE SET
2119	308103291172	2	3,698.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1301522 QS STORAGE 2 SHELF OPEN MOBILE LOCKING CASTERS 30H
1999	308103295380	2	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013160 BOOK BINS INTERLOCKING SMALL PURPLE PACK OF 6
1999	308103293271	2	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293289	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103289562	2	55.18	00002046	SCHOOL SPECIALTY SUPPLY INC	023802 BALL INFLATABLE GIANT NYLYTE BALL 24"
1999	308103298487	2	242.90	00002046	SCHOOL SPECIALTY SUPPLY INC	026733 KIT FIDGETS SQUASH-IT WHISPER NOISELESS SET OF 3
1999	308103295575	2	332.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1436779 PLAY MY OWN MAILBOX SET OF 11
1999	308103293281	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293279	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	308103293284	2	72.27	00002046	SCHOOL SPECIALTY SUPPLY INC	405960 PAINT WATERCOLOR WASH MASTERPACK SET OF 36
1999	208122826779	2	122.82	00002046	SCHOOL SPECIALTY SUPPLY INC	002454 PENCIL COLORED PRISMACLR SET OF 48
1999	208122834829	2	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	027351 KIT FIDGET SEASONSQUEEZE - SET OF 4
1999	208122847438	2	99.00	00002046	SCHOOL SPECIALTY SUPPLY INC	2002954 PACK WONDER WORKSHOP LEARN TO CODE K-5
4889	208122827850	3	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	461096 BEADS PONY GOLD SILVER COPPER SCHOOL SMART SET OF 500
4619	208122827806	3	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1328556 GAME GOODIEE ABC COOKIES
1999	308103293271	3	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293289	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103293284	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103298487	3	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1543182 KORDY GIRAFFE
1999	308103293281	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	308103295380	3	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013163 BOOK BINS INTERLOCKING SMALL GREEN PACK OF 6
1999	308103295575	3	415.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1609449 LETS PLAY HOUSE! DUST, SWEEP AND MOP, SET OF 6
1999	308103293279	3	55.44	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1999	208122812563	3	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1332900 HOOK MEDIUM COMMAND DECORATIVE METALLIC SILVER MMM17051BNES
1999	208122834829	3	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1317998 WHEEL FIDGET
1999	208122826779	3	41.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1358175 CANVAS TRADITIONAL STRETCHED BACKSTAPLED WHITE 8X10 IN PACK OF 3
4889	208122827850	4	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	408063 BEADS GLASS MORETTIE .5 LB
1999	308103295575	4	187.14	00002046	SCHOOL SPECIALTY SUPPLY INC	502576 PRETEND AND PLAY 911 EMERGENCY PHONE
1999	308103298487	4	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1577260 KORDY ELEPHANT - WEIGHTED
1999	308103295380	4	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013164 BOOK BINS INTERLOCKING SMALL YELLOW PACK OF 6
1999	308103289562	4	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	031893 BALL TETHER TRAINER BLUE II
1999	308103293271	4	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293279	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293281	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103293284	4	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293289	4	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	208122812563	4	24.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1377186 HOOK HANGING PICTURE LARGE WHITE PACK OF 4 MMM17206ES
1999	208122826779	4	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	399806 MOD PODGE GLOSS PINT
4889	208122827850	5	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1393872 BEADS PONY GLITTER JELLY SET OF 1000
4619	308103293351	5	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1068108 CLIPBOARD,TRANS PLAS,YW
1999	308103293279	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293281	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103293289	5	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103293284	5	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
1999	308103298487	5	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1267921 TEACHERS PET DOT
1999	308103295380	5	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013162 BOOK BINS INTERLOCKING SMALL BLUE PACK OF 6
1999	308103295575	5	19.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1603585 GAME SCARED PANCAKES
1999	308103293271	5	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103289562	5	68.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1428698 MAT STACKMAT PRO WITH TIMER
1999	208122812563	5	66.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1370550 MAGNETIC HOOK - 20 LB
4889	208122827850	6	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	085767 BEADS PONY METALLIC SET OF 500
4619	308103293351	6	54.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1565980 NEW SPROUTS BREAKFAST LUNCH AND DINNER COMPLETE SET OF 52
1999	308103298487	6	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1999	308103293271	6	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1397086 INK INDIA BLACK VELVET QUART HANDY ART
1999	308103295380	6	90.90	00002046	SCHOOL SPECIALTY SUPPLY INC	2013159 BOOK BINS INTERLOCKING SMALL TEAL PACK OF 6
1999	308103293284	6	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1999	308103289562	6	42.92	00002046	SCHOOL SPECIALTY SUPPLY INC	673666 MOORECO EASEL ACCESSORY OPTIONAL TRAY FOR ECO-WHEASEL
1999	308103295575	6	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1301685 DOLLS 20" LOTS TO CUDDLE ASIAN
1999	308103293289	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293281	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	308103293279	6	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 350 SHTS
1999	208122812563	6	4.87	00002046	SCHOOL SPECIALTY SUPPLY INC	078527 DIVIDER TBL CNTNTS 12MO TABS 8.5X11 MULTI AVE11127 SET OF 12
4889	208122827850	7	120.28	00002046	SCHOOL SPECIALTY SUPPLY INC	049515 PEN ASST COLORS FINE FELT TIP SCHOOL SMART SET OF 8
4619	308103293351	7	74.55	00002046	SCHOOL SPECIALTY SUPPLY INC	521520 MANIP BLDG FLEXIBLOCKS JUMBO SET OF 373
1999	308103289562	7	23.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1453475 BOOK 5 MINUTE PHYSICAL ACTIVITIES FOR ELEMENTARY
1999	308103295575	7	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	026733 KIT FIDGETS SQUASH-IT WHISPER NOISELESS SET OF 3
1999	308103295380	7	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	2005459 LAMINATING POUCH MEAD EZALIGN 3MIL LETTER SIZE PK OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122812563	7	33.90	00002046	SCHOOL SPECIALTY SUPPLY INC	248961 CARD STOCK 8.5X11 BLACK PK OF 100
4619	308103293351	8	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	075047 DISHES SET OF 42
1999	308103295380	8	9.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1598486 PAPER NOTES POST IT SUPER STICKY 15X15 30 SHTS
1999	308103295575	8	14.81	00002046	SCHOOL SPECIALTY SUPPLY INC	419458 PAINT MARKER DO A DOT FLUORESCENT SET OF 5
1999	208122812563	8	16.35	00002046	SCHOOL SPECIALTY SUPPLY INC	072384 POST-IT SIGN HERE 1/2 FLAGS 20 EA OF 4 CLRS
4619	308103293351	9	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	075683 STAMPS WOODEN FOR TEACHERS SET OF 6
1999	308103295575	9	372.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1101365 STANCHIONS PLASTIC WHITE TCO12000 PACK OF 6
1999	208122812563	9	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	025693 POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3
4619	308103293351	10	46.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1543832 CALIFONE LISTENING FIRST HEADPHONES - YELLOW - 3.5MM - 2800-YL
1999	208122812563	10	27.87	00002046	SCHOOL SPECIALTY SUPPLY INC	2007708 TABS - REPOS - 2.5X1IN - ASST - AVE74866 - PACK OF 48
4619	308103293351	11	5.71	00002046	SCHOOL SPECIALTY SUPPLY INC	085928 POM PONS ASSORTED SIZE/COLOR SET OF 300
1999	208122812563	11	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	2007703 DIVIDERS - W AND E - STAB - WHITE - 1ST - AVE16825
4619	308103293351	12	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	224736 PENCIL WELCOME TO SCHOOL PACK OF 12
1999	208122812563	12	28.55	00002046	SCHOOL SPECIALTY SUPPLY INC	038441 TAPE REMOVABLE DOUBLE-SIDED CLEAR 0.75 IN X 400 IN
4619	308103293351	13	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	224811 PENCIL AWARD PENCILS SUPER READER PACK OF 12
4619	308103293351	14	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	281615 PENCIL AWARD PENCILS HEARTS PACK OF 12
4619	308103293351	15	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1370902 PENCILS HALLOWEEN GLITZ ASST PACK OF 12
4619	308103293351	16	79.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1357326 CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 12 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
4619	308103293351	21	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1574185 BOX UTILITY - SCHOOL SMART PACK OF 12

Total for check number V169180 11,740.16

Check Number V169181

1989	91262743-001	1	430.13	66856	SITONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$500.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
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Total for check number V169181 430.13

Check Number V169182

2248	0448446-IN	1	250.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-STAND BASE MAT COVER
2248	0448446-IN	2	69.00	00017194	SOUTHPAW ENTERPRISES, INC	#7110 - C-SWING REPLACEMENT ROPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	0448446-IN	3	45.00	00017194	SOUTHPAW ENTERPRISES, INC	#1218250 - CARPET FOR LINEAR GLIDER
2248	0448446-IN	4	347.00	00017194	SOUTHPAW ENTERPRISES, INC	#1805 - MODIFIED PLATFORM SWING
2248	0448446-IN	5	40.00	00017194	SOUTHPAW ENTERPRISES, INC	#7102 - C-STAND REPLACEMENT I-BOLT
2248	0448446-IN	6	105.14	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V169182			856.14			
Check Number V169187						
1999	3412067011	1	725.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1999	3410947570	1	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1999	3412066973	1	97.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356338 Brother TN 750 Black Toner Cartridge, High Yield
1999	3414195848	1	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1999	3414195849	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211425 Stalwart 3x Print Magnifier Sheet - 8.5 x 11 Inches (M550002)
1999	3414195850	1	179.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28325-CC)
1999	3414195851	1	-4.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1999	3414195852	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611593 Classroom Products 100 Minutes Digital Timer, Plastic (LER 4339)
1999	3413044164	1	1,713.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN; LAURA.MORAN@KELLERISD.NET
1999	3413044182	1	806.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN; THANH.NGUYEN@KELLERISD.NET
1999	3413650136	1	72.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1999	3414195853	1	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658964 Romanoff Tattle Tray with Label Holder, 6 Qt., Yellow, Set of 3 (ROM53503)
1999	3413650132	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894129 Martha Stewart Home Office with Avery Stack+Fit Stackable Wood Storage Drawer, Blue (28801)
1999	3413044176	1	1,107.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN; CELIA.GARCIA@KELLERISD.NET
1999	3413044168	1	1,320.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413044183	1	562.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN; GUADALUPE.HERNANDEZ@KELLERISD.NET
1999	3413650109	1	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1999	3413044153	1	1,823.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN; SERGIO.GALASO@KELLERISD.NET
1999	3413044184	1	1,360.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3413650144	1	125.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322834 Canon MP25DV-3 2202C001 12-Digit Desktop Printing Calculator, Gray
1999	3413650104	1	178.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682313 Staples Standard Durable Cork Bulletin Board, Oak Frame, 6'W x 4'H (28319-CC)
1999	3413650142	1	93.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725722 Storex Premium 25% Recycled Mobile File Cart, Letter Size, Black (61507B01C)
1999	3413650199	1	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SL9167 LIMITED EDITION PUFFER BALLS PACK OF 6
1999	3413650100	1	1,507.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad, Black
1999	3414195842	1	10.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621306 Acroball Colors Hybrid Pen, 1 mm, Colored Ink Black/Blue/Green/Purple/Red, 5/Pk
1999	3414195845	1	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792267 6061666\$\$Customized Text\$\$2000 Plus Self Inking Holiday Return Address Stamp, Large, Impression Area - 13/16" x 2 3/16", Black, Red, Blue, Green, Violet, Line 1: Customized Text
1999	3413650093	1	-9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211425 Stalwart 3x Print Magnifier Sheet - 8.5 x 11 Inches (M550002)
1999	3413650092	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2211425 Stalwart 3x Print Magnifier Sheet - 8.5 x 11 Inches (M550002)
1999	3413650091	1	265.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12T1625 Tripp Lite 10 Port USB Charger 5V 2.4A Per Port Tablet iPhone iPad Laptops
1999	3413650090	1	530.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12T1625 Tripp Lite 10 Port USB Charger 5V 2.4A Per Port Tablet iPhone iPad Laptops
1999	3414195847	1	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1999	3414195862	1	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Highlighters, Chisel, Yellow, Dozen (28025)
1999	3414195877	1	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1999	3414195876	1	116.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195875	1	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 DIXON Golf Wooden Pencils, No. 2 Soft Lead, 144/Box (14998)
1999	3414195880	1	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3414195871	1	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10600 Universal Business Card File, Black/Smoked, 350 Card Capacity (UNV10600)
1999	3414195870	1	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082672 Staples Heavy Duty 2" 3-Ring View Binder, Chartreuse (24687)
1999	3414195869	1	154.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976064 Staples Heavy Duty 3" 3-Ring View Binder, Red (26365)
1999	3414195868	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	189774 Kanguru U2-DVDRW-24X External DVD-Writer
1999	3414195867	1	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13M7584 V7 PS20.0W9A2-2N Privacy Filter for Monitors, 20" Widescreen (16:9) (3M7584)
1999	3414195866	1	90.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13A3867 Otter Box 77-52872 Defender Series Case for Apple 12.9-inch iPad Pro, Black
1999	3414195840	1	-120.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1999	3414195839	1	-3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412838 Crayola Model Magic, 2 lbs., Assorted Colors (574415)
1999	3413044159	1	966.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN; JULIO.CORONA@KELLERISD.NET
1999	3414195863	1	-11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894129 Martha Stewart Home Office with Avery Stack+Fit Stackable Wood Storage Drawer, Blue (28801)
1999	3413650057	1	158.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412838 Crayola Model Magic, 2 lbs., Assorted Colors (574415)
1999	3413027298	1	283.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Staples 4 Wire Shelving, Stand Alone, 36"W, Black (25470/17666)
1999	3413027319	1	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650741 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 12/Pads (654-12SSUC)
1999	3414195859	1	44.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461147 Avery ID Badge Holders, Clear with White Inserts, 100/Box (74459)
1999	3413044123	1	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 SELF INKING STAMP-GREEN INK
1999	3413044128	1	1,273.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL PRICING FOR PAPERMATE FLAIR ASST PK OF 12 / ITEM #615725
1999	3414195858	1	30.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401566 Dymo LabelWriter Multi-Purpose 30336 Label Printer Labels, 1"W, Black On White, 500/Box
1999	3413044129	1	551.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911668 Staples Dry Erase Easel, 74.5", Black Steel (28833US/CC)
1999	3414195856	1	165.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077667 Best-Rite 2 Pieces T-Base With Locking Caster
1999	3413044132	1	1,503.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN; BRIAN.HAMILTON@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413044141	1	1,905.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN; RENE.PICHE@KELLERISD.NET
1999	3413044142	1	1,141.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN; EDUARDO.PEREZ@KELLERISD.NET
1999	3413044146	1	1,140.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3413044156	1	1,015.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN; LUCIA.GILMORE@KELLERISD.NET
1999	3414195865	1	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1999	3413650083	1	100.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559887 Lux Cardstock 8.5 x 11 inch, Glossy White 500/Pack
1999	3413650221	1	-92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3414195854	1	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1999	3413650222	1	92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN; YANET.CUEVAS@KELLERISD.NET
1999	3413650061	1	120.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1999	3413650059	1	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112524 Pressman Toys "The Best of Charades For Kids" Game (PRE300912)
1999	3413650141	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376900 2019-2020 Blue Sky 8.5" x 11" Planner, DD Peyton Navy (107924- A20)
4619	3414195864	1	54.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	252389 Trademark Fine Art Michael Tompsett 'BLACK-USA States Text Map' Matted Black Frame 16x20 Inches
4619	3414195872	1	274.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
4619	3413650087	1	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1586647 Carson-Dellosa Storage Black Pocket Chart
4619	3413650140	1	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644907 Fellowes Office Suites 15.06"W x 10.5"D Plastic Laptop Riser, Black/Silver (8036701)
4619	3416650094	1	16.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913261 Hammermill Premium 8.5" x 11" Color Copy Paper, 28 lbs., 100 Brightness, 500/Ream (102467)
1999	3410947570	2	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1999	3414195876	2	194.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighters, Chisel, Yellow, 24/Pack (26935-CC)
1999	3413650141	2	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815955 Safco Onyx 3-Pocket Steel Wall File, Black (5652BL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650109	2	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)
1999	3414195853	2	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STX70109U06C Storex Large Book Bin, Black, 14.3"L x 5.3"W x 7"H, Set of 6 (STX70109E06C)
1999	3414195880	2	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560514 Pilot Dr.Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36182)
1999	3413650144	2	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
1999	3414195852	2	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696324 Ashley Productions 3" Time To Go Timer (ASH50100)
1999	3414195858	2	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1999	3414195847	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6062435\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized
1999	3413650059	2	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1999	3414195856	2	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901193 Sharpie Stick Highlighters, Gel, Yellow, 4/Pack (1780476)
1999	3414195854	2	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999578 American Educational, Rigid Plastic Cones 18In Set of 6, Assorted Colors (AEPYTB022)
1999	3413650083	2	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1999	3414195865	2	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415505 Avery Easy Peel Inkjet Address Labels, 1 1/3" x 4", White, 14/Sheet, 25 Sheets/Pack (8162)
1999	3413650199	2	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1726227 ADULT COLORING BOOK MANDALAS TO COLOR
1999	3416650094	2	555.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEW112100 HP Office 30% Recycled Paper, 8 1/2" x 11", Case (HPE1120)
1999	3414195871	2	65.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902767 Oxford Tri-Fold Presentation Folders, Blue, 20/Box (OXF 59802)
1999	3413650104	2	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918953 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Black (20950M-CC)
1999	3414195842	2	19.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1999	3414195869	2	93.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1020303 Duracell Quantum 9V Alkaline Batteries, 12/Pack
1999	3413027319	2	8.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923674 Avery Quick Load Heavy Weight Sheet Protectors, 8.5" x 11", Diamond Clear, 50/Box (73802)
1999	3414195868	2	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP 200 Headphones, Black (190318)
1999	3414195859	2	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1999	3413027298	2	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027324	2	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1999	3414195870	2	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082670 Staples Heavy Duty 2" 3-Ring View Binder, Periwinkle (24689)
1999	3414195867	2	52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KU7193 V7 Privacy Filter for Monitor, 22" Widescreen (16:10) (PS22.0WA2-2N)
1999	3414195866	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664 Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack
1999	3414195877	2	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3413650057	2	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Art Tissue Paper, 12"W x 18"L, Assorted Colors, 100/Pack (0059530)
1999	3414195848	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6062975\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1999	3413650136	2	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3413650092	2	4.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117788 Staples Hanging Folder Tab Inserts, 3-1/2", White, 100/Pack (117788)
1999	3414195862	2	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Permanent Markers, Fine Point, Black, Dozen (32701)
4619	3413650087	2	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309971 Convenience Concepts X-Tra Storage 3-Tier Folding Metal Shelf
1999	3410947570	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3414195842	3	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1999	3413650109	3	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1999	3413650136	3	80.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
1999	3414195868	3	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813671 Tarifold t-technic Expansion Set Metal Copy Holder, Assorted Colors (W291)
1999	3414195847	3	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1999	3413650083	3	53.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752473 Swingline Optima Reduced Effort Desk Stapler, 70 Sheet Capacity, Silver (87875)
1999	3414195869	3	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2123933 SNICKERS, M[amp]M'S [amp] TWIX Individually Wrapped Candy, 2 lb. 60 Piece Variety Mix Bag (225-00033)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195865	3	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1999	3413650104	3	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3413650199	3	114.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HCTB578 QUARTO PUBLISHING GROUP USA COLORING MANDALAS FOR MEDITATION (COLORING BOOK)
1999	3414195848	3	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1999	3414195870	3	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298182 Avery Hand Written Color Coding Labels, 1/4" Dia., Assorted Colors, 192 Labels/Sheet, 4 Sheets/Pack (5795)
1999	3414195867	3	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Standard Monitor Stand, Black (35548)
1999	3414195866	3	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435024 Staples Hanging File Folders, 5 Tab, Letter Size, Gray, 25/Box (435024)
1999	3414195853	3	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK99977097J Our Finest Scissors, 8" Length, 3-1/10" Cut, Orange
1999	3413650144	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 50/Pack (10986)
1999	3413027324	3	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110080 Staples Standard 3" 3-Ring View Binder, Green (26354-CC)
1999	3414195876	3	138.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3414195858	3	68.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890347 Cosco Window Paint Markers Asst Pink Yellow Green and White
1999	3414195862	3	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Black Ink, 12/Pack (89465)
1999	3414195880	3	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560512 Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36180)
1999	3413650141	3	40.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Spectra Glitter, Assorted, 6/Pack (91370)
1999	3414195877	3	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1999	3413650059	3	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292 SunWorks 9"W x 12"L Construction Paper, White, 50/Pack (9203)
1999	3413650092	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6306AN Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1999	3414195871	3	52.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661550 Oxford Tri-Fold Folder w/3 Pockets, Holds 150 Letter-Size Sheets, Red, 20/BX
1999	3414195859	3	74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582899 IRIS 17 Qt. Clear Storage Boxes, 12/Pack (CNL-17)
1999	3413027319	3	15.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Multicolor, 800/Ream (25492)

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4619	3413650087	3	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140252 Pyle PMP35R Professional Megaphone/Bullhorn With Siren and Voice Recorder
1999	3410947570	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1999	3414195867	4	173.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729610 HON Convergence Mesh Back Vinyl Task Chair, Black (HONCMS1AUR10) NEXT2019 NEXT2Day
1999	3413650057	4	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples Economy Paper Plates, White, 100/Pack (53196)
1999	3414195858	4	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1999	3414195848	4	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Eraser, 3/Pack (ZEH10BP3)
1999	3414195842	4	94.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13B5679 Speck SeeThru MacBook Pro (Retina Display) Case
1999	3413027319	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3414195877	4	58.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608393 Staples Hype! Liquid Highlighters, Chisel, Assorted, 5/Pack (34657-CC)
1999	3414195862	4	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513973 LUX 80lb 4 3/8"x5 3/4" A2 RSVP, Invitation Envelopes W/Peel[amp]Press, Bright White, 250/BX
1999	3414195859	4	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1999	3414195876	4	41.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943682 Five Star Reinforced Graph Ruled Filler Paper, 11 x 8 1/2", 100 Sheets (17012)
1999	3413027324	4	63.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3413650141	4	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673671 Staples 5 Subject Notebook, 8 1/2" x 11", Wide Ruled, Assorted Colors, 180 Sheets
1999	3413650064	4	-49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13B5679 Speck SeeThru MacBook Pro (Retina Display) Case
1999	3413650136	4	185.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1999	3414195865	4	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849892 Top Notch Teacher Products Brite Assorted Blank Index Card, 3" x 5" (TOP360)
1999	3414195853	4	43.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657100 Scotch Thermal Laminator Value Pack, with 20 Letter Size Pouches, 9" Wide (TL902VP)
1999	3413650109	4	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples 8.5" x 14" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (127035/08635-0)
1999	3414195847	4	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195869	4	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077227 Hershey's Chocolate, Variety, 35 oz. (HEC24092)
1999	3413650083	4	37.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Reduced Effort Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)
1999	3414195871	4	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661551 Oxford Tri-Fold Folder w/3 Pockets, Holds 150 Letter-Size Sheets, Black, 20 Folders/Box
1999	3413650059	4	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112108 Yellow Door Emotion Stones, Grade PreK - 3rd (YUS1021)
1999	3414195880	4	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560513 Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36181)
1999	3414195870	4	37.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641945 Pacon Tracing Paper, 9"W x 12"H, 500 Sheets/Rm
1999	3413650092	4	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 Staples Notepads, 8.5" x 11.75", Wide Ruled, Yellow, 50 Sheets/Pad, 12 Pads/Pack (26839)
4619	3413650087	4	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422982 Honeywell The Peak A59 HDPE Hard Hat, White (A59010000)
1999	3410947570	5	185.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533745 Safco FoldAway Small Platform Truck, 700 lbs., Tropic Sand/Dark Brown (4077)
1999	3413650059	5	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645323 Sharpie Oil-Based Paint Marker, Medium Tip, Assorted, 5/pk (1770458)
1999	3414195842	5	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT20 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3413027324	5	14.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884239 Staples Hanging File Folders, 5-Tab, 2" Expansion, Letter Size, Assorted Colors, 25/Box (20028-CC)
1999	3414195867	5	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1999	3414195862	5	59.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples 8.5" x 11" Laser Gloss Paper, 32 lbs., 96 Brightness, 300/Pack (86048)
1999	3414195858	5	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483687 Binney [amp] Smith Crayola Washable Window Markers, Conical Tip, 8/Pk
1999	3414195853	5	5.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949329 Staedtler Ballpoint Pens, Medium Point, Assorted Colors. 10/Pack
1999	3414195865	5	5.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496093 Staples Heavyweight Ruled 3" x 5" Index Cards, Assorted Pastel, 100/Pack (51004)
1999	3414195859	5	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1999	3413650109	5	81.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3414195880	5	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1999	3414195871	5	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195877	5	133.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1149611 Staples Multiuse 8.5" x 11" Multipurpose Paper, 20 lbs., 94 Brightness, 500/Ream, 8 Reams/Carton (26860-CC)
1999	3414195870	5	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500/Carton (682255)
1999	3413650136	5	26.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1999	3414195848	5	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1999	3414195847	5	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1999	3413650057	5	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471457 Pepperidge Farm Goldfish Crackers, Cheddar, 1.5 Oz., 72/Carton (13539)
1999	3413650083	5	36.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386312 Swingline Heavy Duty Desktop Stapler, 160 Sheet Capacity, Black/Gray (39005)
1999	3414195876	5	397.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1999	3414195869	5	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
4619	3413650087	5	33.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585058 Staples 3-Shelf Metal Cart, Black (27962)
1999	3410947570	6	52.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131036 Honey Can Do Bag Cart with Tri-Wheels
1999	3413650136	6	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1999	3414195880	6	38.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1999	3414195877	6	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3414195871	6	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3414195865	6	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1999	3414195862	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453162 StarTech 6in USB-C to USB-A Adapter Cable - M/F - USB 3.0 - USB Type-C to USB Type-A Adapter
1999	3414195870	6	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166348 Avery Hand Written Identification [amp] Color Coding Labels, 1/4" Dia., Green, 450/Pack (5791)
1999	3414195858	6	55.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848711 Crafty Dab Non-Toxic Window Paint and Window Writer, 48 ml, 10/Pack (CV-75556)
1999	3414195842	6	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2366318 Scotch Classic Desktop Tape Dispenser, Mint Green, 1" Core, Made From 100% Recycled Plastic (C-38-MNT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195853	6	6.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1999	3414195869	6	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1999	3414195859	6	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, Black, Each (90081)
1999	3414195867	6	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3414195876	6	452.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1999	3413650057	6	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617688 Dart Conex Galaxy Cold Cups, 5 Oz., Translucent, 100/Pack (Y5)
1999	3414195848	6	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3413650109	6	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983 Staples Signa Notepads, 5" x 8", Narrow, Assorted Pastel, 50 Sheets/Pad, 6 Pads/Pack (18139/18139STP)
1999	3413650083	6	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1999	3413650059	6	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples Thermal [amp] Cold Laminator, 9.5" Width, White (5738801)
1999	3413027324	6	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614434 Staples Pressboard Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Light Blue, 20/Box (614434/98743SB)
1999	3414195847	6	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
4619	3413650087	6	13.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF227107003 MMF Industries STEELMASTER Drawer Safe, Sand
1999	3410947570	7	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3414195876	7	69.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0588201 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box (58-2801)
1999	3414195871	7	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481321 Staples 1.25" Binder Clips, Medium, Assorted, 24/Pack (15344)
1999	3414195858	7	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM111P Scotch Indoor Mounting Squares, 1" x 1", White, 16 Squares (111P)
1999	3413650059	7	118.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015576 S[amp]S Color Splash 8 oz. Acrylic Paint In A Tub
1999	3413650057	7	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111917 Waba Fun 5 Kg Kinetic Sand (WAB150201)
1999	3414195877	7	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027324	7	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614615 Staples Pressboard Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Brick Red, 20/Box (614615/PU61REDS)
1999	3414195862	7	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140635 Tripp Lite 10' USB 2.0 Male to Male High Speed Cable, Black
1999	3414195859	7	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3413650083	7	16.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1999	3414195870	7	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166363 Avery Hand Written Identification [amp] Color Coding Labels, 1/4" Dia., Dark Blue, 450/Pack (5793)
1999	3413650109	7	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324338 NXT Technologies 10-Outlet 2 USB Surge Protector, 6' Braided Cord, 3000 Joules (NX54318)
1999	3414195847	7	60.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479888 Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (479888/14237)
1999	3414195848	7	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3414195867	7	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194399 Globe-Weis Index Card File Box, Black Agate, 1000 Card Capacity (GLW 93 BLA)
1999	3413650136	7	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1999	3414195842	7	8.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170835 Staples DuraMark Permanent Markers, Broad Point, Black, 24/Pack (26937-CC)
4619	3413650087	7	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304099 Dictionary Diversion Book Safe With Key Lock, Black
1999	3410947570	8	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3414195848	8	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1999	3413027324	8	62.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614620 Staples Moisture-Resistant Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Navy Blue, 10/Box (614620/PU61MDBL)
1999	3413650109	8	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912 BIC Round Stic Xtra-Life Ballpoint Pens, Medium 1.0 mm, Assorted, 60/Pack (GSM609-AST)
1999	3414195859	8	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1999	3413650057	8	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846217 Hygloss Barrel Pony Bucket O' Bead (HYG6822)
1999	3414195877	8	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488126 Elmer's School Permanent Glue Sticks, 0.21 Oz., 8/Pack (E1591/E1560)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195847	8	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919 Honeywell QuietSet 32.8"H 5 Speed Oscillating Tower Fan, White (HY-254)
1999	3413650083	8	196.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389164 ACCO Solid Brass Fasteners, 2" Shank, Brass, 100/Box (71507)
1999	3414195858	8	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1999	3414195842	8	145.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1999	3414195870	8	120.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576460 Staples Poly File Folders, 3-Tab, Letter Size, Translucent Clear, 6/Pack (11863)
1999	3414195876	8	100.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1999	3413650136	8	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Kid's Markers, Fine Point, Assorted, 10/Pack (58-7726)
1999	3414195867	8	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656745 Oxford Laminated Tab Index Card Guides, Alpha, 1/5 Tab, Manila, 4 x 6, 25/Set
1999	3414195862	8	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286 Kleenex Antiviral Facial Tissues, 3-Ply, 68 Sheets/Box, 3 Boxes/Pack (21286)
4619	3413650087	8	2.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069198 Protective Industrial Products Hook [amp] Loop Safety Vest, Non-ANSI, One Size, Hi-Vis Lime Yellow (300-0800LY)
1999	3410947570	9	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3413027324	9	62.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614621 Staples Moisture-Resistant Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Green, 10/Box (614621/PU61MDGR)
1999	3414195876	9	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1999	3413650109	9	75.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505093 Sparco Letter Size Economy Pad Holder, Black, 12 3/5" x 9 2/5" x 1/5"
1999	3414195862	9	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560517 Pilot Dr. Grip Center Of Gravity Ballpoint Pen Refill, Medium Tip, Black Ink, 2/Pack (77271)
1999	3414195858	9	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	742319 Expo Click Dry Erase Markers, Chisel Tip, Assorted Ink, 3/Pack (1741919)
1999	3414195848	9	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1999	3413650083	9	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784641 Logitech M325 Optical Wireless Ambidextrous Mouse, Brilliant Rose (910-003121)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195877	9	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711382 Staples Wooden Pencils, No. 2 Soft Lead, 48/Box (22747-CC)
1999	3413650136	9	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326330 Sharpie Liquid Highlighters, Chisel, Assorted, 5/Pack (24575PP)
1999	3414195842	9	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813112 Staples Reinforced Hanging File Folders, 5 Tab, Legal Size, Assorted, 25/Box (18657-US-CC)
1999	3410947570	10	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884031 Carson Dellosa Instructional Fair Rectangle Blank Book For Young Authors, Grades K - 3, 12/Pack
1999	3414195876	10	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543819 Cra-Z-Art Colored Pencils, Assorted, 72/Box (r10402)
1999	3414195848	10	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
1999	3413650083	10	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3413650136	10	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608981 Clorox Scentiva Disinfecting Wipes, Floral, 70/Canister (31629)
1999	3413027324	10	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724307 Sharpie Permanent Markers, Fine Point, Metallic Silver, 36/Pack (2003899)
1999	3414195842	10	18.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328518 Smead 24 Pocket Poly Project Organizer, Letter Size, 1/3-Cut tab, Gray with Bright Colors (89206)
1999	3414195858	10	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752363 Expo Click Dry Erase Markers, Chisel Point, Black, Dozen (1741920)
1999	3413650057	10	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1999	3410947570	11	1.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1999	3414195876	11	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1999	3413650083	11	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1999	3414195842	11	14.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1989646 OTM Essentials Hipster Prints Mouse Pad, Dream Catcher Color, Black (OP-MPV1BM-HIP-09)
1999	3413650136	11	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1538612 2000 Plus Easy Select Dater, RECEIVED, Red Ink (011092)
1999	3414195848	11	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1999	3413650057	11	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430934 Crayola Washable Broad Line Markers, Assorted Colors, 8/Box
1999	3413027324	11	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360447 Staples Hype Stick Highlighters, Chisel, Assorted, 6/Pack (50372)
1999	3414195858	11	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321836 Scotch Adhesive Dot, 8 mm, 300/Pack (010-300M)
1999	3410947570	12	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Value Pack Disinfecting Wipes, Fresh and Crisp Lemon, 75/Canister, 3 Canisters/Pack (30208)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195858	12	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138041 Surebonder Clear Stik Permanent Glue Sticks, 20/Pack (DT-2010)
1999	3413650136	12	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)
1999	3413027324	12	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978353 Post-it Super Sticky Notes, 5" x 8" New York Collection, Lined, 45 Sheets/Pad, 2 Pads/Pack (5845-2SSNY)
1999	3413650057	12	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3413650083	12	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Pens, Medium Point, Black Ink, 12/Pack (MS11BK)
1999	3414195842	12	13.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1999	3414195848	12	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378815 OIC Brass-Plated Round Head Fasteners, 2"-Shank 1/2"-Head
1999	3410947570	13	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1999	3413027324	13	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1999	3414195842	13	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3414195858	13	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1999	3413650083	13	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444223 Swingline Premium Heavy Duty Staples, 3/4" Length, 100/Per Strip, 1,000/Box (S35319)
1999	3414195848	13	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1999	3413650136	13	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384333 Duracell Coppertop AAA Alkaline Batteries, 12/Pack
1999	3413650057	13	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787266 Wellsley Farms Animal Crackers, Classic, 45 Oz. (19300)
1999	3410947570	14	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094919 Staples Rapid Lightning Charging Kit/Bundle for iPhone/iPad/iPod Touch, White (29911-US)
1999	3414195842	14	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026)
1999	3413650136	14	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxwell Eb-95 Stereo Earbuds, White
1999	3414195858	14	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples 44900 Wireless Optical Mouse, Black, 5/Pack
1999	3413650083	14	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504191 Swingline Premium Heavy Duty Staples, 1/2" Leg, 100/Per Strip, 1,000/Box (35312)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413027324	14	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3414195848	14	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1999	3413650136	15	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1999	3414195848	15	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Economy Rubber Bands, #64, 1 lb. Bag, 25/Carton (28618-CC)
1999	3413027324	15	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3413650083	15	3.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504225 Swingline Premium Heavy Duty Staples, 1/4" Leg, 100/Per Strip, 1,000/Box (35314)
1999	3414195842	15	111.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1928390 Flagship Carpets Rectangle Read Media Center Rug, Blue, 4'W x 6'H
1999	3413650083	16	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504209 Swingline Premium Heavy Duty Staples, 3/8" Leg, 100/Per Strip, 1,000/Box (35318)
1999	3413650136	16	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591339 Smead File Folders, 1/3-Cut Tab, Legal Size, Manila, 100/Box (15330)
1999	3414195848	16	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Multi-Purpose Rubber Bands, #107, 1 lb. Resealable Bag, 40/Pack (28626-CC)
1999	3413027324	16	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675200 BIC Marking Retractable Fine Point, Permanent Markers, Black, Dozen (PMR11BK)
1999	3414195842	16	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655465 Barker Creek Gold Folder [amp] Pocket Set, 42 Pieces Per Set (BC3540)
1999	3414195842	17	54.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1999	3414195848	17	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
1999	3413650136	17	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 4/Pack (16074)
1999	3414195848	18	3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 2032 3V Lithium Battery, 4/Pack
1999	3414195842	18	5.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1999	3414195842	19	116.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3414195848	19	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1999	3414195842	20	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376895 2019-2020 Blue Sky 8.5" x 11" Planner, DD Peyton White (107925-A20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195848	20	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3414195848	21	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1999	3414195842	21	8.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103690 Staples Arc System Adhesive Notes, Assorted, 5-1/2" x 7-1/2"
1999	3414195842	22	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3414195848	22	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809816 Signa Letter Notepads, 8.5" x 11.75", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (18589/18589STP)
1999	3414195842	23	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1999	3414195848	23	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1999	3414195842	24	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (22220)
1999	3414195842	25	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack

<b>Total for check number V169187</b>			<b>33,470.88</b>			
<b>Check Number V169188</b>						

1999	140719	1	34.95	59280	AMERICAN EAGLE CO., INC.	14 MAJOR WORLD RELIGIONS AND BELIEF SYSTEMS BOOK
1999	140719	2	19.99	59280	AMERICAN EAGLE CO., INC.	180 DAYS OF SS FOR 5TH GRADE
1999	140719	3	24.99	59280	AMERICAN EAGLE CO., INC.	AMERICA-OPOLY GAME
1999	140719	4	62.99	59280	AMERICAN EAGLE CO., INC.	ADVENTURES THROUGH WH & EXPERIENCE US HISTORY SET
1999	140719	5	12.99	59280	AMERICAN EAGLE CO., INC.	AMERICAN REVOLUTION
1999	140719	6	39.99	59280	AMERICAN EAGLE CO., INC.	ANALYZING PRIMARY SOURCES TEACHING KIT
1999	140719	7	12.99	59280	AMERICAN EAGLE CO., INC.	CIVIL WAR PRIMARY SOURCES TEACHING KIT
1999	140719	8	63.96	59280	AMERICAN EAGLE CO., INC.	COUNTRY PROFILE POSTERS
1999	140719	9	24.99	59280	AMERICAN EAGLE CO., INC.	DECODING THE PAST INQUIRY-BASED LESSONS
1999	140719	10	99.99	59280	AMERICAN EAGLE CO., INC.	DIFFERENTIATION STRATEGIES FOR SS
1999	140719	11	164.97	59280	AMERICAN EAGLE CO., INC.	DOCUMENT-BASED QUESTION ACTIVITIES FOR US HISTORY SET
1999	140719	12	25.98	59280	AMERICAN EAGLE CO., INC.	FOUNDING FATHERS PRIMARY SOURCE PACK
1999	140719	13	29.99	59280	AMERICAN EAGLE CO., INC.	ITHINK : GOVERNMENT-THE CONSTITUTION ACTIVITY BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	140719	14	25.98	59280	AMERICAN EAGLE CO., INC.	PATRIOTIC DOCUMENTS PRIMARY SOURCES DOCUMENT SET
1999	140719	15	12.95	59280	AMERICAN EAGLE CO., INC.	CONSTITUTIONAL AMENDMENT CARD SORT
1999	140719	16	9.99	59280	AMERICAN EAGLE CO., INC.	WARS, DATES, PRESIDENTS CARD SORT
1999	140719	17	12.99	59280	AMERICAN EAGLE CO., INC.	WORLD RELIGIONS PRIMARY SOURCE PACK
1999	140719	99	73.84	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V169188

754.52

Check Number V169189

2248	IN479340	1	127.30	57916	THERAPRO, INC.	#TAS2418 - TABLE TOP SCISSORS - MOUNTED
2248	IN479340	2	98.32	57916	THERAPRO, INC.	#TAS0201R-6 - SMALL SLANT BOARDS - PACK OF 6, RED
2248	IN479340	3	128.25	57916	THERAPRO, INC.	#TAS0202R-6 - LARGE SLANT BOARD - PACK OF 6, RED
2248	IN479340	4	55.57	57916	THERAPRO, INC.	#TAS9301-12 - PENCIL GRIP, 12-PACK
2248	IN479340	5	42.61	57916	THERAPRO, INC.	#TAS9322-6 - PENCIL GRIP, JUMBO PACK
2248	IN479340	6	56.81	57916	THERAPRO, INC.	#TAS2407 - PUSH-DOWN TABLE TOP SCISSORS
2248	IN479340	7	122.55	57916	THERAPRO, INC.	#CS4624 - THERABAND LATEX-X-HEAVY, BLUE
2248	IN479340	8	133.95	57916	THERAPRO, INC.	#CS4625 - THERABAND LATEX - XX-HEAVY, BLACK
2248	IN479340	9	95.01	57916	THERAPRO, INC.	#THS77404 - HEARING SAFE NOISE REDUCTION EARMUFFS
2248	IN479340	10	90.57	57916	THERAPRO, INC.	SHIPPING

Total for check number V169189

950.94

Check Number V169190

2248	340678	1	29.97	66276	THERAPY SHOPPE, INC.	#HW7741 - BRIGHT LINES REGULAR NOTEBOOK
1999	340861	1	80.97	66276	THERAPY SHOPPE, INC.	SCENTED THERAPY PUTTY SAMPLE PACK #TP1163
1999	340833	1	9.98	66276	THERAPY SHOPPE, INC.	SS7727 FRINGY FIDGETS
2248	340678	2	29.97	66276	THERAPY SHOPPE, INC.	#HW7742 - BRIGHT LINES NARROW NOTEBOOK
1999	340861	2	27.99	66276	THERAPY SHOPPE, INC.	METALLIC TANGLE 6 PACK #SS7498
1999	340833	2	12.45	66276	THERAPY SHOPPE, INC.	GG4485 BENDEEZ
2248	340678	3	199.98	66276	THERAPY SHOPPE, INC.	#OM8505 - CHEWY FROG NECKLACE, 8 PACK
1999	340833	3	7.49	66276	THERAPY SHOPPE, INC.	SHIPPING
1999	340861	3	23.97	66276	THERAPY SHOPPE, INC.	MOUSEY BUBBLE FIDGET GAME #SS7578
2248	340678	4	44.95	66276	THERAPY SHOPPE, INC.	#HW7629 - CHEW STIXX CHEWY PENCIL TOPPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	340861	4	24.95	66276	THERAPY SHOPPE, INC.	WHATZA ANIMAL FIDGET #FM9513
2248	340678	5	30.49	66276	THERAPY SHOPPE, INC.	SHIPPING
1999	340861	5	24.95	66276	THERAPY SHOPPE, INC.	GEOTWISTER FIDGET #SS7725
1999	340861	6	19.90	66276	THERAPY SHOPPE, INC.	SEQUIN SNAP BRACELET #SS7729
1999	340861	7	17.98	66276	THERAPY SHOPPE, INC.	KANGAROO BUBBLE FIDGET GAME #SS7738
1999	340861	8	15.96	66276	THERAPY SHOPPE, INC.	GOGO BANANA FIDGET #SS7853
1999	340861	9	23.96	66276	THERAPY SHOPPE, INC.	GLOBBY GUY #SS7785
1999	340861	10	19.96	66276	THERAPY SHOPPE, INC.	MINI PIN ART #SS7795
1999	340861	11	29.90	66276	THERAPY SHOPPE, INC.	NEATO DOH FIDGET BALL #SS7795
1999	340861	12	19.96	66276	THERAPY SHOPPE, INC.	SQUIGGLE SENSORY BAND #SS7288
1999	340861	13	8.67	66276	THERAPY SHOPPE, INC.	INSIDE OUT BALL #SS7147
1999	340861	14	33.91	66276	THERAPY SHOPPE, INC.	SHIPPING CHARGE FOR QUOTE #70360
<b>Total for check number V169190</b>			<b>738.31</b>			
<b>Check Number V169191</b>						
1999	6205832	1	136.56	00012204	TRANE U.S. INC.	HVAC PARTS FOR FHMS. ITEM #BRG00740, BEARING CARTRIDGE BALL 1.00 BORE
1999	6205832	2	1,197.00	00012204	TRANE U.S. INC.	ITEM #HUS03638, HOUSING FAN INDOOR WELD ASSY DF, 12.5-17.5 TON
1999	6205832	3	199.86	00012204	TRANE U.S. INC.	ITEM #WHL00625. WHEEL FAN STEEL 15 DIA X 15 LG 1.0 BORE BELT
1999	6205832	4	75.19	00012204	TRANE U.S. INC.	ITEM #SHF01504. SHAFT FAN 1 X 22.295
<b>Total for check number V169191</b>			<b>1,608.61</b>			
<b>Check Number V169192</b>						
4619	S2130870.001	1	89.29	54514	WINSTON WATER COOLER OF FTW	51300C ELKAY WATERSENTRY PLUS REPLACEMENT FILTER
1999	S2127496.001	1	231.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2124495.001	1	12.05	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2103470.001	1	1,382.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169192</b>			<b>1,715.32</b>			
<b>Check Number WT160524</b>						
8639	T-16	0	1,954.43	55384	PENSERV PLAN SERVICES, INC	BW: J71
8639	T-16	0	440,221.46	55384	PENSERV PLAN SERVICES, INC	MTHLY: 012
<b>Total for check number WT160524</b>			<b>442,175.89</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT170524</b>						
8639	T-17	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J71
8639	T-17	0	30,245.14	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O12
<b>Total for check number WT170524</b>			30,495.14			
<b>Check Number WT180524</b>						
8639	T-18	0	91.25	62308	U.S. BANK N.A. MINNESOTA	MTHLY: O12
8639	T-18	0	363.40	62308	U.S. BANK N.A. MINNESOTA	BW: J71
<b>Total for check number WT180524</b>			454.65			
<b>Check Date</b>	<b>5/28/2019</b>					
<b>Check Number 168715</b>						
8659	378399	0	95.00	72299	DANIEL MEJIA	REF GUEST PROM TICKET
<b>Total for check number 168715</b>			95.00			
<b>Check Number 168716</b>						
1999	LRAO 7-19/20	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LAUREN RAO 19/20
<b>Total for check number 168716</b>			85.00			
<b>Check Number 168717</b>						
1999	1112853	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 168717</b>			700.00			
<b>Check Number 168718</b>						
8659	TCHS APR2019	1	28.50	49144	ADRIAN ARAMBULA	SCHOLARSHIP PRIVATE LESSONS FOR BAND STUDENTS
<b>Total for check number 168718</b>			28.50			
<b>Check Number 168719</b>						
1999	38789	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 168719</b>			275.00			
<b>Check Number 168720</b>						
4619	324779	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT REPAIR
<b>Total for check number 168720</b>			82.50			
<b>Check Number 168721</b>						
1999	18670723	1	23.36	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 1000. TO BEN E KEITH FOR ITEMS TO INLCUDE BUT NOT LIMITED TO MILK, EGGS, MEAT, VEGGIES, BREAD
1999	18670723	1	101.23	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 3000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, BREAD, VEGGIES, MEAT, CHEESE
<b>Total for check number 168721</b>			124.59			
<b>Check Number 168722</b>						
6709	SFL1043	1	3,750.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	SFB6869	1	18,750.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	SDQ6419	1	6,250.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	SCP2163	1	11,250.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	SCD9392	1	11,250.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	SBK7854	1	2,500.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	RZQ4140	1	1,250.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	RQQ8372	1	1,250.00	59202	CDW GOVERNMENT LLC	3555780 EPSON BRIGHTLINK 536WI INTERACTIVE 3LCD PROJECTOR LAN; CLASSROOM PROJECTORS
6709	RSX2914	2	4,768.00	59202	CDW GOVERNMENT LLC	3540298 Epson ELPMB45 Short Throw Wall Mount for PowerLite 520
6709	RVL3580	2	1,341.00	59202	CDW GOVERNMENT LLC	3540298 Epson ELPMB45 Short Throw Wall Mount for PowerLite 520
6709	RTR0568	2	149.00	59202	CDW GOVERNMENT LLC	3540298 Epson ELPMB45 Short Throw Wall Mount for PowerLite 520
6709	RQQ8372	2	447.00	59202	CDW GOVERNMENT LLC	3540298 Epson ELPMB45 Short Throw Wall Mount for PowerLite 520
6709	RRL3693	3	79.32	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	RQQ8372	3	793.20	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	RZQ4140	3	79.32	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	RSF5372	3	1,031.16	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	RRB6865	3	1,031.16	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
<b>Total for check number 168722</b>			<b>65,969.16</b>			
<b>Check Number 168723</b>						
8659	TCHS APR2019	1	47.50	68443	LAURA CHICARELLO	SCHOLARSHIP PRIVATE LESSONS FOR FRENCH HORN FOR TCHS BAND STUDENTS
<b>Total for check number 168723</b>			<b>47.50</b>			
<b>Check Number 168724</b>						
8679	RMB MAY 19	0	304.45	64898	GARY V CHIPMAN	RMB FRHS SUNSHINE
<b>Total for check number 168724</b>			<b>304.45</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168725</b>						
4619	378302	0	5.00	72300	AMELIA CICERELLI	REF SWIM/DIVE BQT
<b>Total for check number 168725</b>			5.00			
<b>Check Number 168726</b>						
8659	0002190713E9	1	480.60	61100	CITIBANK, N.A	AIRFARE FOR CHAD MASON
4619	0002190713E9	1	1,954.50	61100	CITIBANK, N.A	AIRFARE-DFW TO ATLANTA,GA (AMERICAN AIRLINES) FOR RON CLARK ACADEMY VISIT 5/20-21/2019-FOR PHI STAFF (GRAY-COUNSELOR; BRADLEY-AP; TEACHERS: YANCY, BAKER,
1999	0002190713E9	1	325.75	61100	CITIBANK, N.A	AIRFARE-DFW TO ATLANTA,GA (AMERICAN AIRLINES) FOR RON CLARK ACADEMY VISIT 5/20-21/2019-FOR PHI STAFF (GRAY-COUNSELOR; BRADLEY-AP; TEACHERS: YANCY, BAKER,
1999	0002190713E9	1	204.92	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
1999	0002190713	1	4,392.60	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 18-23, 2019
8659	0002190713E9	2	480.60	61100	CITIBANK, N.A	AIRFARE FOR DANIEL MALACON
<b>Total for check number 168726</b>			7,838.97			
<b>Check Number 168731</b>						
8659	2875	1	43.13	60535	COMMERCE BANK, NA	SNACKS & DRINKS NOT TO EXCEED \$50
8659	2652	1	1,513.00	60535	COMMERCE BANK, NA	NHS WHITE SATIN PENDANT STOLE
8659	3020-3028	1	76.19	60535	COMMERCE BANK, NA	MEALS FOR 7 LAW STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
8659	2877	1	1,200.00	60535	COMMERCE BANK, NA	MEAL CARD FOR 24 CHS THEATRE STUDENTS AND 4 COACHES ATTENDING STATE UIL OAP IN AUSTIN APRIL 24-26, 2019
8659	2899	1	402.00	60535	COMMERCE BANK, NA	MEALS FOR 80 STUDENTS AND 8 TEACHERS TRAVELING TO AUSTIN COLLEGE FOR COLLEGE VISIT ON APRIL 25, 2019
8659	2883	1	777.21	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND EMPLOYEES ATTENDING STUDENT COUNCIL STATE MEETING
8659	2899	1	450.00	60535	COMMERCE BANK, NA	MEALS FOR 80 STUDENTS AND 8 TEACHERS TRAVELING TO AUSTIN COLLEGE FOR COLLEGE VISIT ON APRIL 18, 2019
8659	2884	1	396.52	60535	COMMERCE BANK, NA	HOBBY LOBBY - INCLUDING BUT NOT LIMITED TO CANDLES, GREENERY, GLASSWARE, PARTY ITEMS, DÉCOR ITEMS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	2913-2919	1	420.35	60535	COMMERCE BANK, NA	MEALS FOR 4 COSMO STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA STATE COMPETE IN CORPUS CHRISTI, TX 4/4-4/7/2019 ADDITIONAL \$600 APPLIED USING 865 ACTIVITY
8659	2888	1	80.00	60535	COMMERCE BANK, NA	MEAL CARD FOR DONUTS FOR 30 CHEER STUDENTS ATTENDING CHEER TEAM BUILDING RETREAT IN GLEN ROSE APRIL 13-14, 2019
8659	2890	1	1,890.30	60535	COMMERCE BANK, NA	WALMART PRIZES FOR PROM INCLUDING BUT NOT LIMITED TO MINI REFRIGERATOR, KEURIG, GIFT CARDS, TECHNOLOGY
4619	2660	1	1,060.00	60535	COMMERCE BANK, NA	MEALS FOR 100 CHS SCIENCE STUDENTS ATTENDING DALLAS WORLD AQUARIUM APRIL 24, 2019
4619	2897	1	21.23	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR TRIP TO BAYLOR
4619	2801	1	1,184.26	60535	COMMERCE BANK, NA	MEALS FOR CHS TENNIS STUDENTS AND COACHES ATTENDING TOURNAMENT MARCH 28-30, 2019 IN ABILENE
4619	2949-2949	1	44.70	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS / 2 ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX 4/4-4/6/2019
4619	2655	1	801.21	60535	COMMERCE BANK, NA	ITEMS TO INCLUDE BUT NOT LIMITED TO FISHING POLES, LORES, FISHING LINE AND EQUIPMENT. NOT TO EXCEED \$1000.00
4619	2897	1	15.42	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR VISIT TO SMU
1999	3029	1	747.47	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN BI-DISTRICT CHAMPIONSHIP 3 GAME SERIES AGAINST HEBRON AT DALLAS BAPTIST UNIVERSITY 5/2, 5/3, AND IF NEEDED 5/4: 31 STUDENTS, 4 COACHES AND 1 ATHLETIC TRAINER
1999	2902	1	277.41	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2903	1	680.60	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2637	1	79.00	60535	COMMERCE BANK, NA	"PURCHASE OF ANNUAL SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FROM THE ASSESSMENT DEPARTMENT TO ALL CAMPUSES
1999	2898	1	99.57	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT REGIONAL PLAYOFFS 4/17-4/18, 2 STUDENTS, 2 EMPLOYEES
1999	2877	1	205.28	60535	COMMERCE BANK, NA	MEAL CARD FOR 24 CHS ONE ACT PLAY STUDENTS AND 4 COACHES ATTENDING BI DISTRICT COMPETITION MARCH 28, 2019 AT TIMBER CREEK HS
1999	2877	1	553.59	60535	COMMERCE BANK, NA	MEAL CARD FOR 24 THEATRE STUDENTS AND 4 COACHES ATTENDING AREA UIL ONE ACT PLAY APRIL 3, 2019 AT THE COLONY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2889	1	98.42	60535	COMMERCE BANK, NA	MEAL CARD FOR 1 SPONSOR AND 7 STUDENTS ATTENDING THE UIL ACADEMIC REGION APRIL 13, 2019 IN ARLINGTON
1999	2877	1	1,586.47	60535	COMMERCE BANK, NA	MEALS FOR 24 CHS STUDENTS AND 4 COACHES COMPETING IN UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	3010-3016	1	765.00	60535	COMMERCE BANK, NA	MEALS FOR 7 AUTO STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2912	1	51.29	60535	COMMERCE BANK, NA	MEALS FOR 20 ROBOTICS STUDENTS / 3 ADVISORS TO ATTEND FIRST ROBOTICS WORLD CHAMPIONSHIP IN HOUSTON, TX 4/17-4/20/19
1999	2886	1	729.02	60535	COMMERCE BANK, NA	MEALS FOR 38 STUDENTS / 7 ADVISORS FOR TSA STATE TOURNAMENT IN FORT WORTH, TX 4/25-4/27/2019
1999	2650	1	223.82	60535	COMMERCE BANK, NA	MEALS FOR 40 STUDENTS ATTENDING THE UIL DISTRICT COMPETITION MARCH 30, 2019 AT BYRON NELSON HIGH SCHOOL
1999	3020-3028	1	905.13	60535	COMMERCE BANK, NA	MEALS FOR 7 LAW STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2803-2804	1	1,307.68	60535	COMMERCE BANK, NA	MEALS FOR 20 STUDENTS / 3 ADVISORS TO ATTEND FIRST ROBOTICS STATE COMPETITION IN AUSTIN, TX 4/3-4/6/2019
1999	2906-2909	1	400.79	60535	COMMERCE BANK, NA	MEALS FOR 3 PHOTOG STUDENTS / 1 ADVISOR TO ATTEND SKILLS STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2980-2984	1	629.45	60535	COMMERCE BANK, NA	MEALS FOR 4 A/V STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2974-2979	1	752.15	60535	COMMERCE BANK, NA	MEALS FOR 5 CONSTRUC STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2715-2717	1	212.68	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2707-2808	1	345.59	60535	COMMERCE BANK, NA	MEAL CARD FOR ERIK MCGUFFIN: 5 STUDENTS, 1 COACH
1999	2700-2719	1	2,190.97	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	2768	1	52.42	60535	COMMERCE BANK, NA	MEALS FOR 7 STUDENTS ATTENDING THE VASE COMPETITION ON APRIL 26 AND 27, 2019 IN SAN MARCOS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2697-2699	1	265.02	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	3008-3009	1	329.97	60535	COMMERCE BANK, NA	MEALS FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	2781	1	203.05	60535	COMMERCE BANK, NA	MEAL CARD FOR FOSSIL RIDGE HS TPSA STUDENTS AND ADVISOR TO ATTEND TPSA STATE COMPETITION IN BRYAN, TX ON MARCH 27-29, 2019
1999	2803-2804	1	1,757.26	60535	COMMERCE BANK, NA	MEALS FOR 20 ROBOTICS STUDENTS / 3 ADVISORS TO ATTEND FIRST ROBOTICS WORLD CHAMPIONSHIP IN HOUSTON, TX 4/17-4/20/19
1999	2782	1	57.89	60535	COMMERCE BANK, NA	MEALS FOR KHS POWERLIFTERS AT STATE MEET IN ABILENE 3/22-3/23: 1 STUDENT, 1 COACH
1999	2803-2804	1	491.14	60535	COMMERCE BANK, NA	MEALS FOR 27 STUDENTS / 2 ADVISORS TO ATTEND FIRST ROBOTICS COMPETITION IN DALLAS, TX 3/29-3/31/2019
1999	2767	1	1,029.67	60535	COMMERCE BANK, NA	STUDENT MEALS DINNER 2 DAYS APRIL 26, 27
1999	2748-2749	1	885.58	60535	COMMERCE BANK, NA	MEALS FOR 21 FCCLA STUDENTS / 3 ADVISORS TO ATTEND FCCLA REGION 2 LEADER CONF IN WACO, TX 2/21-2/23/19
1999	2744-2746	1	102.15	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPEITON IN DALLAS, TX ON FEB 21-23, 2019
1999	2732-2734	1	318.19	60535	COMMERCE BANK, NA	MEALS FOR TIMBERCREEK HS HOSA STUDENTS / ADVISORS TO ATTEND THE HOSA NATIONAL COMPETITION IN SAN ANTONIO, TX ON MARCH 27-30, 2019
1999	2960-2972	1	1,216.74	60535	COMMERCE BANK, NA	MEALS FOR 13 I/T STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2949-2949	1	268.17	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS / 2 ADVISORS TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX 4/4-4/6/2019
1999	2720-2725	1	499.90	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2913-2919	1	792.00	60535	COMMERCE BANK, NA	MEALS FOR 4 COSMO STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA STATE COMPETE IN CORPUS CHRISTI, TX 4/4-4/7/2019 ADDITIONAL \$600 APPLIED USING 865 ACTIVITY
1999	2912	1	51.90	60535	COMMERCE BANK, NA	MEALS FOR 20 STUDENTS / 3 ADVISORS TO ATTEND FIRST ROBOTICS STATE COMPETITION IN AUSTIN, TX 4/3-4/6/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2803-2804	1	824.12	60535	COMMERCE BANK, NA	MEALS FOR 19 STUDENTS / 2 ADVISORS TO ATTEND FIRST ROBOTICS COMPETITION IN GREENVILLE, TX 3/21-3/23/19
8659	2913-2919	2	162.38	60535	COMMERCE BANK, NA	\$700 COMMERCE CARD FOR TRIP INCIDENTALS USING 865 ACTIVITY FUNDS
8659	2652	2	133.50	60535	COMMERCE BANK, NA	NHS CAROLINA BLUE SATIN PENDANT STOLE
4619	2897	2	298.38	60535	COMMERCE BANK, NA	STUDENT MEALS TO VISIT SMU
4619	2897	2	141.52	60535	COMMERCE BANK, NA	STUDENT MEALS FOR TRAVEL TO BAYLOR
1999	2767	2	343.22	60535	COMMERCE BANK, NA	STUDENT MEALS LUNCH ON APRIL 27
1999	2720-2725	2	99.98	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2768	2	22.47	60535	COMMERCE BANK, NA	MEALS FOR 3 TEACHERS ATTENDING THE VASE COMPETITION ON APRIL 26 AND 27, 2019 IN SAN MARCOS, TX
1999	2715-2717	2	106.34	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1999	2707-2808	2	57.60	60535	COMMERCE BANK, NA	MEAL CARD FOR CLAIRE GOLDEN
1999	2902	2	277.42	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2903	2	185.62	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
8659	2652	3	27.00	60535	COMMERCE BANK, NA	SHIPPING
1999	2767	3	274.58	60535	COMMERCE BANK, NA	STUDENT MEALS BREAKFAST APRIL 27
1999	2767	4	245.16	60535	COMMERCE BANK, NA	EMPLOYEE MEALS DINNER APRIL 26, 27
1999	2767	5	81.72	60535	COMMERCE BANK, NA	EMPLOYEE MEALS LUNCH APRIL 27
1999	2767	6	65.38	60535	COMMERCE BANK, NA	EMPLOYEE MEALS BREAKFAST APRIL 27
Total for check number 168731			34,884.34			
Check Number 168732						
1999	A311323	0	115.00	54408	MILTON J CRUZ	HMS V KMS SOCCER
Total for check number 168732			115.00			
Check Number 168733						
1999	A297202	0	115.00	70190	CHRISTOPHER DAMRON	HMS V FHMS SOCCER
Total for check number 168733			115.00			
Check Number 168734						
1999	NCTASPA 5/6	0	37.60	00017518	DAVID M RISCHE	TRV ARLINGTON 5/6/19
Total for check number 168734			37.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168735</b>						
1999	A303159	0	250.00	67668	RANDY KENT DAVIS	KHS V FRNSP SFTBALL
<b>Total for check number 168735</b>			250.00			
<b>Check Number 168736</b>						
1999	A311330	0	115.00	68852	RINKE DE GROOT	HMS V HMS SOCCER
<b>Total for check number 168736</b>			115.00			
<b>Check Number 168737</b>						
1999	823847-02	1	93.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 168737</b>			93.40			
<b>Check Number 168738</b>						
1999	LBATES 7/19	0	45.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	LINDSEY BATES 7/16-17
1999	JBATES 7/19	0	45.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	JASON BATES 7/16-17
<b>Total for check number 168738</b>			90.00			
<b>Check Number 168739</b>						
1999	A298194	0	115.00	72327	CLIFTON EVANS	FHMS V WILSON SOCCER
<b>Total for check number 168739</b>			115.00			
<b>Check Number 168740</b>						
1999	A298669	0	115.00	72317	GABRIEL CLIFTON EVANS	TSMS V TVMS SOCCER
1999	A298193	0	115.00	72317	GABRIEL CLIFTON EVANS	FHMS V WILSON SOCCER
<b>Total for check number 168740</b>			230.00			
<b>Check Number 168741</b>						
1999	6-511-33729	1	3.84	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR SHIPPING CHARGES FROM FEDERAL EXPRESS TO BE USED BY SPECIAL EDUCATION DEPT. FOR ONGOING SHIPPING NEEDS THROUGH JUNE 30, 2019.
1999	6-511-33729	1	40.97	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
<b>Total for check number 168741</b>			44.81			
<b>Check Number 168742</b>						
1999	15232	1	188.52	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15229	1	285.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15230	1	421.45	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 168742</b>			894.97			
<b>Check Number 168743</b>						
1999	A303162	0	250.00	72324	SCOTT GORDON	KHS V FRNSHP SFTBALL
<b>Total for check number 168743</b>			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168744</b>						
1999	A297204	0	115.00	54450	GARY GUEHLER	HMS V FHMS SOCCER
<b>Total for check number 168744</b>			115.00			
<b>Check Number 168745</b>						
1999	A303140	0	250.00	72325	DONNIE A HART	KHS V FRNSHP SFTBALL
<b>Total for check number 168745</b>			250.00			
<b>Check Number 168746</b>						
8659	CHS MAY 19	0	228.00	65714	CHRYSTLE HICKS	CHS 5/1/19-5/21/19
8659	CHS MAY 19	0	57.00	65714	CHRYSTLE HICKS	CHS 5/2/19-5/21/19
8659	CHS APR 19	0	351.50	65714	CHRYSTLE HICKS	CHS 4/1/19-4/30/19
8659	CHS APR 19	0	85.50	65714	CHRYSTLE HICKS	CHS 4/3/19-4/29/19
<b>Total for check number 168746</b>			722.00			
<b>Check Number 168747</b>						
4619	2	1	350.00	54486	KAMMERIN CHRISTIAN HUNT	DJ SERVICES FOR TSMS BAND BANQUET FROM 6:30-9:30PM
<b>Total for check number 168747</b>			350.00			
<b>Check Number 168748</b>						
8679	RMB MAY 19	0	110.86	52159	BRANDY CHARISSE JOHNSON	RMB PHI SUNSHINE
<b>Total for check number 168748</b>			110.86			
<b>Check Number 168749</b>						
8659	5370	1	414.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 FFA PLAQUES
8659	5370	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
<b>Total for check number 168749</b>			484.00			
<b>Check Number 168750</b>						
8679	RMB MAY 19	0	34.95	61926	RACHEL E KNIGHT	RMB BES SUNSHINE
<b>Total for check number 168750</b>			34.95			
<b>Check Number 168751</b>						
1999	A311324	0	115.00	70565	YVONNE MBALLA	HMS SOCCER TOURN
<b>Total for check number 168751</b>			115.00			
<b>Check Number 168752</b>						
8679	RMB MAY 19	0	85.00	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
<b>Total for check number 168752</b>			85.00			
<b>Check Number 168753</b>						
1999	A331959	0	115.00	68759	BRYCE MORAN	ISMS V KMS SOCCER
<b>Total for check number 168753</b>			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168754</b>						
1999	A266715	0	115.00	64546	THOMAS MORAN	ISMS V TSMS SOCCER
1999	A331958	0	115.00	64546	THOMAS MORAN	ISMS V KMS SOCCER
<b>Total for check number 168754</b>			230.00			
<b>Check Number 168755</b>						
1999	A298251	0	115.00	52227	JON MORROW	KMS V HMS SOCCER
<b>Total for check number 168755</b>			115.00			
<b>Check Number 168756</b>						
8679	RMB MAY 19	0	47.64	42439	NICOLE TAMAR MORRIS	RMB ELCN SUNSHINE
<b>Total for check number 168756</b>			47.64			
<b>Check Number 168757</b>						
1999	A288825	0	115.00	72316	COURAGE OGUNBAMERU	TSMS V ISMS SOCCER
<b>Total for check number 168757</b>			115.00			
<b>Check Number 168758</b>						
8659	FRHS MAY 19	0	77.00	64005	MARY T REYES SANCHEZ	FRHS 5/2/19-5/9/19
<b>Total for check number 168758</b>			77.00			
<b>Check Number 168759</b>						
1999	A311325	0	115.00	70320	DONALD RIDGEWAY	HMS SOCCER TOURN
<b>Total for check number 168759</b>			115.00			
<b>Check Number 168760</b>						
8659	FRHS 5/6/19	0	7.00	71708	ABEL SANCHEZ	FRHS 5/6/19
8659	FRHS APR 19	0	35.00	71708	ABEL SANCHEZ	FRHS 4/1/19-4/29/19
<b>Total for check number 168760</b>			42.00			
<b>Check Number 168761</b>						
4619	378304	0	5.00	72301	ANGELA SANCHEZ	REF SWIM/DIVE BQT
<b>Total for check number 168761</b>			5.00			
<b>Check Number 168762</b>						
8679	RMB MAY 19	0	31.73	68762	CARI SCOTT	RMB FRE SUNSHINE
<b>Total for check number 168762</b>			31.73			
<b>Check Number 168763</b>						
1999	378164	0	40.00	72292	MARA SHOAF	REF ADVANCEMENT TEST
<b>Total for check number 168763</b>			40.00			
<b>Check Number 168764</b>						
8679	RMB MAY 19	0	54.00	72318	KORI SIMELARO	RMB FRE SUNSHINE
<b>Total for check number 168764</b>			54.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168765</b>						
8679	RMB MAY 19	0	326.77	65791	STEPHANIE SKINNER	RMB HMS SUNSHINE
<b>Total for check number 168765</b>			326.77			
<b>Check Number 168766</b>						
1999	NCTASPA 5/6	0	39.63	61657	MICHELLE R SOMERHALDER	TRV ARLINGTON 5/6/19
<b>Total for check number 168766</b>			39.63			
<b>Check Number 168767</b>						
1999	A298670	0	115.00	45735	JOHN M STRINGER	TSMS V TVMS SOCCER
<b>Total for check number 168767</b>			115.00			
<b>Check Number 168768</b>						
4619	HGAUTAM 19	0	1,250.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	HIKARU GAUTAM
<b>Total for check number 168768</b>			1,250.00			
<b>Check Number 168769</b>						
1999	TX TEEN 2018	0	222.91	69177	JONATHAN DAVID THORN	TRV AUSTIN OCT 6 2018
1999	TLC 2019	0	372.56	69177	JONATHAN DAVID THORN	TRV AUSTIN 4/14-16
<b>Total for check number 168769</b>			595.47			
<b>Check Number 168770</b>						
1999	NCTASPA 5/6	0	28.55	65192	BRADLEY D TYLER	TRV ARLINGTON 5/6/19
<b>Total for check number 168770</b>			28.55			
<b>Check Number 168771</b>						
8679	RMB MAY 19	0	169.15	71457	JENNIFER E ULBRICH	RMB BES SUNSHINE
<b>Total for check number 168771</b>			169.15			
<b>Check Number 168772</b>						
4619	JPLAISANCE19	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	JULIANNA PLAISANCE
<b>Total for check number 168772</b>			500.00			
<b>Check Number 168773</b>						
4619	FRAHAMAN19	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	FARIA RAHAMAN
<b>Total for check number 168773</b>			500.00			
<b>Check Number 168774</b>						
4619	ANGUYEN19	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	AINSLEY NGUYEN
<b>Total for check number 168774</b>			500.00			
<b>Check Number 168775</b>						
8659	ASHAH 19	0	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ALEXANDER SHAH
<b>Total for check number 168775</b>			750.00			
<b>Check Number 168776</b>						
1999	NCTASPA 5/6	0	28.84	68258	ROBERT W WRIGHT	TRV ARLINGTON 5/6/19
<b>Total for check number 168776</b>			28.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168777</b>						
1999	A298250	0	115.00	48310	RANDY WYNN	KMS V HMS SOCCER
<b>Total for check number 168777</b>			115.00			
<b>Check Number 168778</b>						
8659	FRHS APR-MAY	0	54.00	40038	ALEXANDER YESELSON	FRHS 4/1/19-5/6/19
<b>Total for check number 168778</b>			54.00			
<b>Check Number 168779</b>						
8659	FRHS APR 19	0	336.00	70239	NATALIE YOUNG	FRHS 4/5/19-4/25/19
8659	FRHS MAY 19	0	186.00	70239	NATALIE YOUNG	FRHS 5/3/19-5/19/19
8659	FRHS MAR 19	0	354.00	70239	NATALIE YOUNG	FRHS 3/1/19-3/29/19
<b>Total for check number 168779</b>			876.00			
<b>Check Number CC170271</b>						
1999	2463442	1	12,693.45	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number CC170271</b>			12,693.45			
<b>Check Number V169193</b>						
2409	420-101918	1	50.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V169193</b>			50.12			
<b>Check Number V169194</b>						
1999	AA14392187	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
<b>Total for check number V169194</b>			116.00			
<b>Check Number V169195</b>						
1999	1228811	0	23.45	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA
1999	1229083	0	13.69	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA AND CASE
1999	1228298	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA
1999	1228273	0	46.94	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA CASE
<b>Total for check number V169195</b>			107.56			
<b>Check Number V169196</b>						
4619	905235228	1	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER MESH WORKOUT SHORTS
1999	905227967	1	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE 11FT
1999	905235233	1	35.70	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS
1999	905232225	1	2,162.00	68301	VARSITY BRANDS HOLDING CO., INC.	EQUIPMENT FOR FOSSIL HILL BOYS ATHLETES
4619	905235228	2	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER PERFORMANCE WORKOUT TSHIRT
1999	905227967	2	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE 12 FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905232225	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905235233	2	398.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER COOLER CART
1999	905227967	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 3KG MEDICINE BALL
1999	905235233	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22X44
1999	905235233	4	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
1999	905227967	4	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR MEDICINE BALL 5KG
1999	905227967	5	39.80	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE SAUCER CONES
1999	905227967	6	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOOD DISCUS 1K
4619	905235228	99	60.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905235233	99	163.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169196</b>			<b>5,889.81</b>			
<b>Check Number V169197</b>						
1999	45895	1	2,673.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS FOR WELLS PUMPS AND WATER TANKS ON ALL HIGH SCHOOLS AND MIDDLE SCHOOLS.
<b>Total for check number V169197</b>			<b>2,673.00</b>			
<b>Check Number V169198</b>						
1999	12045455	1	229.50	64170	NCS PEARSON, INC.	1102089 ACU EXAM VOUCHER WITH RETAKE (NOAM)
<b>Total for check number V169198</b>			<b>229.50</b>			
<b>Check Number V169199</b>						
1999	53680330	1	668.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 100851 Z-MEDICA TRAUMA TRAINER
1999	53680330	2	266.19	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1999	53680330	3	396.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 82000633 LAERDAL PCKT MASK/PLASTIC BAG
1999	53680330	4	420.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3011 HEARTSAVER K-12 SCHOOL E-CARD
1999	53680330	5	24.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3001 BLS COURSE E-CARD
1999	53680330	6	125.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1804 BLS INSTRUCTOR CARD 24-PK
1999	53680330	7	670.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 248201103 AMBU RES-CUE KEYCHAIN BLUE
1999	53680330	8	99.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # WL3136 PRACTISHIELD TRN SHIELDS 36PK
<b>Total for check number V169199</b>			<b>2,669.49</b>			
<b>Check Number V169200</b>						
1999	6604723	1	114.99	00001096	DEMCO, INC.	LABEL PROTECTORS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6604723	2	42.31	00001096	DEMCO, INC.	COLORED SHELF MARKERS
1999	6604723	3	384.87	00001096	DEMCO, INC.	METAL MICA LETTERS 12"
1999	6604723	4	16.02	00001096	DEMCO, INC.	PROCESSING AND SHIPPING
Total for check number V169200			558.19			
Check Number V169201						
1999	41-6854	0	400.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	TRISHTON CARROLL 7/22
Total for check number V169201			400.00			
Check Number V169202						
1999	9899	1	345.00	00023505	LEAPIN LEOTARDS, LTD	CANVAS STRECTH DANSHUZ BALLET SHUZ
1999	9899	2	13.90	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V169202			358.90			
Check Number V169203						
1999	INV001795230	1	52.37	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001795230	1	39.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169203			91.88			
Check Number V169204						
4619	NF20-APP	0	250.00	00012214	MUSIC FOR ALL, INC.	TVMS MUSIC SUBMISSION
Total for check number V169204			250.00			
Check Number V169205						
8659	9001166838	0	385.00	54880	NASSP	TVMS NJHS MBRSP 19/20
8659	9001156855	0	95.00	54880	NASSP	TVMS STUCO MBR 19/20
Total for check number V169205			480.00			
Check Number V169206						
4619	81364	1	459.00	53028	PEPWEAR LLC	G640 ANTSAPPHI GILDAN ADULT SOFTSTYLE 4.5 OZ T-SHIRT. SIZES: S-6, M-13, LG-8
4619	81364	2	19.00	53028	PEPWEAR LLC	G640_2X ANTSAPPHIR GILDAN ADULT SOFTSTYLE 4.5 OZ T-SHIRT. SIZE: XXL- 1.
Total for check number V169206			478.00			
Check Number V169207						
4619	W3964036BF	0	3,277.94	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS BOOK FAIR
Total for check number V169207			3,277.94			
Check Number V169208						
1999	300005023	0	18.33	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TOMMIE JOHNSON MBRSP
1999	300005023	0	91.67	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	5/1/19-4/30/20
Total for check number V169208			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169210					
1999	ALLEN6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/19
1999	ALLEN6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOSH ALLEN MBRSP
1999	TOWERY 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	WELBORN19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	WELBORN19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATIE WELBORN MBRSP
1999	ZEEKJACKSON	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	ZEEKJACKSON	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	LEANNE ZEEK-JACKSON
1999	WHEELER19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	SEALE6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	KRISTY SEALE MBRSP
1999	WHEELER19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	MICHELLE WHEELER MBR
1999	TOWERY 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACK TOWERY MBRSP
1999	SEALE6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	STERLING 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	SHEILA STERLING MBRSP
1999	STERLING 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	WMOEN6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	WILLIAM MOEN MBRSP
1999	WMOEN6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	LRAO 6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAUREN RAO MBRSP
1999	LMOORE 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAURA MOORE MBRSP
1999	LGRAHAM19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAUREN GRAHAM MBRSP
1999	KRZARNICH 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOSEPH KRZARNICH MBR
1999	LRAO 6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MLE 6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	LMOORE 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MLE 6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	MICHAEL LE MBRSP
1999	KRZARNICH 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	LANDAVERDE20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LANDAVERDE20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	MAX LANDAVERDE MBRSP
1999	LGRAHAM19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MOORE6-19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	STEPHANIE MOORE MBRSP
1999	REYNOLDS 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHRISTOPHER REYNOLDS
1999	REYNOLDS 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	OBOYSKI19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	KRISTY OBOYSKI MBRSP
1999	MOORE6-19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	OBOYSKI19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	GOLDBERG 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	FANTROY19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	DEMICHELE 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	GOLDBERG 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATE GOLDBERG MBRSP
1999	FANTROY19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	VENITA FANTROY MBRSP
1999	DEMICHELE 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE MBRSP
<b>Total for check number V169210</b>			<b>1,400.00</b>			
<b>Check Number V169211</b>						
1999	923103-00	1	9.60	57928	THE BURMAX COMPANY, INC.	DL-C186 DL PRO WOOD CORE EMERY BOARDS 240/240 GRIT
1999	923103-00	2	40.94	57928	THE BURMAX COMPANY, INC.	DL-C123 DL PRO ORANGEWOOD STICKS- BOX OF 1000
1999	923103-00	3	25.00	57928	THE BURMAX COMPANY, INC.	DL-C34 DL PRO 120/240 GRIT FILE
1999	923103-00	4	11.99	57928	THE BURMAX COMPANY, INC.	SE-2071 SATIN EDGE CURVED TOENAIL CLIPPERS 24/CT
1999	923103-00	5	11.80	57928	THE BURMAX COMPANY, INC.	B16 SNS SUPERSPRAY BOTTLE 16OZ
1999	923103-00	6	39.45	57928	THE BURMAX COMPANY, INC.	44045 GRAHAM 100% COTTON BEAUTY COIL 3 LBS
1999	923103-00	7	12.22	57928	THE BURMAX COMPANY, INC.	FSC-PUMP FANTASEA DISPENSER PUMP FOR GALLON BOTTLES
1999	923103-00	8	18.96	57928	THE BURMAX COMPANY, INC.	FSC535 FANTASEA 100PC. LATEX FREE FOAM WEDGES
1999	923103-00	9	24.30	57928	THE BURMAX COMPANY, INC.	FSC540 FANTASEA SMALL 2" COTTON ROUNDS - 80/BG
1999	923103-00	10	112.60	57928	THE BURMAX COMPANY, INC.	FSC400 FANTASEA BALSAM CONDITIONER 1 GAL (4/CS)
1999	923103-00	11	113.35	57928	THE BURMAX COMPANY, INC.	FSC401 FANTASEA ALMOND SHAMPOO 1 GALLON (4/CS)
1999	923103-00	12	18.96	57928	THE BURMAX COMPANY, INC.	GLV-100L SOFT 'N STYLE 100CT. CLEAR VINYL GLOVES - LG.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	923103-00	13	4.50	57928	THE BURMAX COMPANY, INC.	GM-00500 GOLD MAGIC BLACK RUBBER BANDS - 500/CONTAINER
1999	923103-00	14	4.59	57928	THE BURMAX COMPANY, INC.	SE-2081 SATIN EDGE 4" EYEBROW SCISSOR
1999	923103-00	15	78.50	57928	THE BURMAX COMPANY, INC.	FSC441 FANTASEA GLAMOUR LASHES FULL LASH SET - FLIRT
1999	923103-00	16	35.70	57928	THE BURMAX COMPANY, INC.	D568034 DUO STRIP LASH CLEAR ADHESIVE
1999	923103-00	17	5.85	57928	THE BURMAX COMPANY, INC.	DL-C224 DL PRO 2 GRAM NAIL GLUE CLEAR
1999	923103-00	18	21.02	57928	THE BURMAX COMPANY, INC.	DL-C219 DL PRO PRACTICE FINGER WITH FINGERNAIL - 100/BX
1999	923103-00	19	38.00	57928	THE BURMAX COMPANY, INC.	DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
1999	923103-00	20	1.95	57928	THE BURMAX COMPANY, INC.	FSC703 FANTASEA LIP & BROW NON-WOVEN STRIPS - 100/PK.
1999	923103-00	21	104.60	57928	THE BURMAX COMPANY, INC.	319C RAYSON JUMBO END PAPER 2-1/2" X 4" - 1000/BOX
1999	923103-00	22	3.60	57928	THE BURMAX COMPANY, INC.	V-10 ARISTOCRAT STYLING COMB NARROW RULED
1999	923103-00	23	3.60	57928	THE BURMAX COMPANY, INC.	V-20 ARISTOCRAT RATTAIL COMB FINE TEETH
1999	923103-00	24	7.98	57928	THE BURMAX COMPANY, INC.	SC-SILC7 SCALPMASTER SILICON METAL TAIL COMB
1999	923103-00	25	5.55	57928	THE BURMAX COMPANY, INC.	SC-TSET SCALPMASTER 3 PC TORTOISE COMB SET
1999	923103-00	26	2.37	57928	THE BURMAX COMPANY, INC.	185B SOFT N STYLE BUTTERFLY CLAMP 2" 6BK/6WH PER CRD
1999	923103-00	27	6.72	57928	THE BURMAX COMPANY, INC.	SNS-195 SOFT 'N STYLE SUPER GRIP CLIPS - LARGE 4/PK
1999	923103-00	28	2.85	57928	THE BURMAX COMPANY, INC.	138HC-S SOFT N STYLE DUCK BILL CLIPS STEEL 12/BAG
1999	923103-00	29	2.19	57928	THE BURMAX COMPANY, INC.	B30 SOFT N STYLE COLORING BO TLE W/BLK MULT ANGLE TOP
1999	923103-00	30	52.69	57928	THE BURMAX COMPANY, INC.	NJ-DUO NINJA SWORDSMAN 5-1/2" DUO SET - RIGHT HANDED
1999	923103-00	31	7.98	57928	THE BURMAX COMPANY, INC.	SC-SILC5 SCALPMASTER SILICON EXTR WIDE TOOTH CUTTING COMB
1999	923103-00	32	2.82	57928	THE BURMAX COMPANY, INC.	FSC638 FANTASEA BLACK SPATULAS - 2/BG.
1999	923103-00	33	2.96	57928	THE BURMAX COMPANY, INC.	SNS-MEAS4 SOFT 'N STYLE 4 OZ. MEASURING CUP
1999	923103-00	34	7.46	57928	THE BURMAX COMPANY, INC.	SE-2026R80 80 GRIT REPLACEMENT PADS FOR SE-2026 - 40/BG
1999	923103-00	35	23.10	57928	THE BURMAX COMPANY, INC.	OF35001 OFRA HIGHLIGHTER GLAZED DONUT
1999	923103-00	36	36.90	57928	THE BURMAX COMPANY, INC.	OF4112 OFRA SILICONE PRIMER GEL
1999	923103-00	37	32.68	57928	THE BURMAX COMPANY, INC.	SOLO-1 FANTASEA 1 OZ. CUP WITH LID-500 PER CASE
1999	923103-00	38	50.96	57928	THE BURMAX COMPANY, INC.	MAX-P6 MAXIM PEDI REDI PLUS 65 OZ PEPPERMINT
1999	923103-00	39	24.20	57928	THE BURMAX COMPANY, INC.	B17 SNS 24 OZ SPRAY MIST BOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	923103-00	40	5.72	57928	THE BURMAX COMPANY, INC.	FSC690 FANTASEA JADE STONE
Total for check number V169211			1,016.21			
Check Number V169212						
1999	1094963	1	39.95	00016380	YOUTHLIGHT, INC	ITEM PEAC 1 G PEACE WALK - CONFLICT RESOLUTION MAT FOR COUNSELOR 1SEE INVOICE NUMBER 1094032
1999	1094963	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169212			46.90			
Check Date 5/29/2019						
Check Number 168780						
1999	503150060010	1	837.12	57640	JASON'S DELI	SANDWICH TRAY, FRUIT TRAY, PASTA SALAD TRAY, SALADAND DESSERT TRAY FOR 68 PEOPLE AT HERITAGE ELEMENTARY FOR STAFF RECOGNITION
Total for check number 168780			837.12			
Check Number 168781						
1999	NOV 18-MAY19	1	580.00	71351	ROBERT DEJONGE	CONSULTING SERVICES NOT TO EXCEED \$5000.00
Total for check number 168781			580.00			
Check Number 168782						
1999	FRHS 5/22/19	0	360.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/22/19
Total for check number 168782			360.00			
Check Number 168783						
1999	MLG NOV 2018	0	127.69	71151	DOROTHY E BEAM	MLG NOV 01-27
Total for check number 168783			127.69			
Check Number 168784						
1999	CHS 5/21/19	0	360.00	70622	ZACHARY BOND	CHS SECURITY 5/21/19
1999	TCHS 5/22/19	0	225.00	70622	ZACHARY BOND	TCHS SECURITY 5/22/19
Total for check number 168784			585.00			
Check Number 168785						
1999	A288919	0	155.00	71761	AMY CAUSEY	TCHS V EATON SOCCER
Total for check number 168785			155.00			
Check Number 168786						
1999	0002190713E9	1	8,335.09	61100	CITIBANK, N.A	HOTEL FOR HOSA STUDENTS/ADVISORS SAN ANTONIO MARRIOTT RIVERWALK, EAST MARKET ST, SAN ANTONIO, TX TO ATTEND STATE COMPETITION 3/27-3/30/19
1999	0002190713E9	1	454.60	61100	CITIBANK, N.A	AIRFARE FOR SHANNON JENKINS
1999	0002190713E9	1	606.00	61100	CITIBANK, N.A	AIRFARE FOR 2 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	2	303.00	61100	CITIBANK, N.A	AIRFARE FOR 1 EMPLOYEE
1999	0002190713E9	2	454.60	61100	CITIBANK, N.A	AIRFARE FOR WES UPTON
<b>Total for check number 168786</b>			<b>10,153.29</b>			
<b>Check Number 168787</b>						
1999	KHS 5/23/19	0	320.00	59907	AUSTIN MARSHALL CLARK	KHS SECURITY 5/23/19
<b>Total for check number 168787</b>			<b>320.00</b>			
<b>Check Number 168788</b>						
4619	HMS MAY 19	0	38.00	61258	AMANDA ASHLEY COX	HMS 5/1/19-5/18/19
<b>Total for check number 168788</b>			<b>38.00</b>			
<b>Check Number 168789</b>						
1999	KHS 5/20/19	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/20/19
<b>Total for check number 168789</b>			<b>320.00</b>			
<b>Check Number 168790</b>						
1999	698	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS CLINICIAN
4619	ISMS MAY 19	1	650.00	69836	DBP AUDIO LLC	ISMS BAND RECORDING SERVICES AND AUDIO FILE PREP
4619	TSMS MAY 19	1	250.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
<b>Total for check number 168790</b>			<b>1,200.00</b>			
<b>Check Number 168791</b>						
1999	823772-00	1	22.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823772-00	1	1.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 168791</b>			<b>23.85</b>			
<b>Check Number 168792</b>						
4619	KMS 05/11/19	1	1,200.00	70159	RYAN DELAGARZA	CONTRACT SERVICES FOR SOLO CONTEST ACCOMPANIST TO BE HELD AT ISMS ON 5-11-19. ALEX JOHNSON-KMS BAND SPONSOR.
<b>Total for check number 168792</b>			<b>1,200.00</b>			
<b>Check Number 168793</b>						
8659	HMS 5/18/19	1	200.00	64868	DEVIVO GROUP, INC.	CT STACK OF PANCAKES (24 MEDALLIONS)
8659	HMS 5/18/19	2	300.00	64868	DEVIVO GROUP, INC.	CT FRENCH TOAST (18 HALF PIECES)
8659	HMS 5/18/19	3	280.00	64868	DEVIVO GROUP, INC.	CT FRESH EGG SCRAMBLE
8659	HMS 5/18/19	4	140.00	64868	DEVIVO GROUP, INC.	BACON
8659	HMS 5/18/19	5	30.00	64868	DEVIVO GROUP, INC.	CHAFING FRAMES WITH INSERT PANS & STERNO
8659	HMS 5/18/19	6	81.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
<b>Total for check number 168793</b>			<b>1,031.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168794</b>						
4619	201905170930	1	275.00	66014	CLAUDER & COX	ENTERTAINMENT FOR READING BINGO PARTY ON MAY 17, 2019 @ WRES LIBRARY
4619	201905170130	1	275.00	66014	CLAUDER & COX	JUGGLING SHOW
<b>Total for check number 168794</b>			550.00			
<b>Check Number 168795</b>						
4619	KMS 05/11/19	1	1,600.00	69138	DFW PREMIERE MUSIC, INC.	CONTRACT SERVICES FOR BAND SOLO CONTEST ACCOMPANIST. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 1-10-19/5-12-19. ALEX JOHNSON-KMS BAND SPONSOR.
<b>Total for check number 168795</b>			1,600.00			
<b>Check Number 168796</b>						
1999	16523	6	316.49	63403	DIGITAL RESOURCES, INC.	POWER SUPPLY IDX IA-70A 70W AC POWER ADAPTER PART IA-70
1999	16523	7	39.78	63403	DIGITAL RESOURCES, INC.	POWER SUPPLY IDX CA4XLR-B 4-PIN XLR POWER SUPPLY CABLE - 10FT PART CA4XLR-B
<b>Total for check number 168796</b>			356.27			
<b>Check Number 168797</b>						
8659	58503	1	91.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HAND TOSSED PEPPERONI
8659	58503	2	77.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HAND-TOSSED CHEESE
8659	58503	3	21.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14" HAND-TOSSED SAUSAGE
8659	58503	4	2.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
8659	58503	5	25.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	GRATUITY
<b>Total for check number 168797</b>			216.99			
<b>Check Number 168798</b>						
1999	TCHS MAY 19	1	1,250.00	49064	ALAN M DUNN	NOT TO EXCEED \$1250 PER MONTH WITH A MAX OF 6 MONTHS
<b>Total for check number 168798</b>			1,250.00			
<b>Check Number 168799</b>						
1999	1127	1	58.05	46416	EAGLE UNITED USA, INC.	HONDURAS3X5PHF: HONDURAS 3X5 NYLON FLAG W/ POLE HEM & FRINGE
1999	1127	2	252.20	46416	EAGLE UNITED USA, INC.	5690750: INDOOR AND PARAGE FLAGPOLE SET FOR 3X5 FLAGS, SET8'STAFFSPEAR, 5690750
1999	1127	3	278.76	46416	EAGLE UNITED USA, INC.	SPEARSTAFFBRASS7"FZ: FLAG POLE STAFF SPEAR ORNAMENT, METAL, INDOOR, GOLD, SPEARSTAFFBRASS7"FZ
1999	1127	4	61.72	46416	EAGLE UNITED USA, INC.	SOUTHVIETNAM3X5PHF: SOUTH VIETNAM 3X5 NYLON FLAG W/POLE HEM AND FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1127	5	52.00	46416	EAGLE UNITED USA, INC.	SHIPPING
<b>Total for check number 168799</b>			702.73			
<b>Check Number 168800</b>						
1999	INV0931799	1	633.25	00024786	ERIC ARMIN, INC	ITEM # QBID-521002 - SMARTPAL DRY ERASE SLEEVES: SET OF 100
1999	INV0932119	1	7.50	00024786	ERIC ARMIN, INC	QBID-GEOMODEL SOLIDS INTERMEDIATE SET -SET OF 12 FOR WLES
1999	INV0924974	1	509.20	00024786	ERIC ARMIN, INC	QBID-506553 JUMBO MAGNETIC POLAR COORDINATE PLANE
1999	INV0932119	2	30.00	00024786	ERIC ARMIN, INC	QBID-GEOMODEL SOLIDS INTERMEDIATE SET -SET OF 12 FOR NRES
1999	INV0932119	3	48.33	00024786	ERIC ARMIN, INC	QBID-506551 BASIC COIN CLASS SET - HLES
1999	INV0932119	4	96.66	00024786	ERIC ARMIN, INC	QBID-506551 BASIC COIN CLASS SET - PGES
1999	INV0932119	5	112.77	00024786	ERIC ARMIN, INC	QBID-506551 BASIC COIN CLASS SET - PVES
1999	INV0932119	6	5.73	00024786	ERIC ARMIN, INC	QBID-531448 PAPER MONEY - STUDENT SET OF 100 - HLES
1999	INV0932119	7	11.46	00024786	ERIC ARMIN, INC	QBID-531448 PAPER MONEY - STUDENT SET OF 100 - PGES
1999	INV0932119	8	13.37	00024786	ERIC ARMIN, INC	QBID-531448 PAPER MONEY - STUDENT SET OF 100 - PVES
1999	INV0932119	9	30.56	00024786	ERIC ARMIN, INC	QBID-531448 PAPER MONEY - STUDENT SET OF 100 - DISTRICT WIDE - AS NEEDED
<b>Total for check number 168800</b>			1,498.83			
<b>Check Number 168801</b>						
2119	100926	1	3,990.00	65802	EDUCATION GALAXY, LLC	EGLO-01 EDUCATION GALAXY PREM. UNLIMITED USED FOR ALL STUDENTS AND STAFF 7/1/2019 - 6/30/2020 \$3990.00
<b>Total for check number 168801</b>			3,990.00			
<b>Check Number 168802</b>						
2248	289817	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ZANTHA SANDERLIN (PT), KRISTEN FOX (PT) AND ALLISON LEMONS (PTA) TO ATTEND "MOVE" PD SESSION MAY 9-10, 2019
2248	289818	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ZANTHA SANDERLIN (PT), KRISTEN FOX (PT) AND ALLISON LEMONS (PTA) TO ATTEND "MOVE" PD SESSION MAY 9-10, 2019
2248	289816	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ZANTHA SANDERLIN (PT), KRISTEN FOX (PT) AND ALLISON LEMONS (PTA) TO ATTEND "MOVE" PD SESSION MAY 9-10, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	288961	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	ATTENDANCE BY EARLY LEARNING CENTER-NORTH, ASSISTANT PRINCIPAL, ERICA WOOD TO REGION XI CHAMPS 2-DAY TRAINING ON 2/12 & 2/13, 2019.
<b>Total for check number 168802</b>			200.00			
<b>Check Number 168803</b>						
1999	5K0LWV	1	3.45	63215	HIGHWAY TOLL ADMINISTRATION, LLC	4/24 TOLL 360 WEBRD
1999	5K0LWV	2	1.49	63215	HIGHWAY TOLL ADMINISTRATION, LLC	4/24 CTTS-45N-LKCRP
1999	5K0LWV	3	1.29	63215	HIGHWAY TOLL ADMINISTRATION, LLC	4/26 TXDOT - PARMER LN EX L03
1999	5K0LWV	4	2.46	63215	HIGHWAY TOLL ADMINISTRATION, LLC	4/26 TXDOT - SH 130 MUSTANG CREEK
1999	5K0LWV	5	0.98	63215	HIGHWAY TOLL ADMINISTRATION, LLC	4/25 TXDOT - LOOP 1 WELLS BRANCH/HOWARDS EX
1999	5K0LWV	6	11.85	63215	HIGHWAY TOLL ADMINISTRATION, LLC	CONVENIENCE FEE
<b>Total for check number 168803</b>			21.52			
<b>Check Number 168804</b>						
1999	60156639	1	160.53	62270	HAND2MIND, INC.	6521-10 MAGNIFIER, GLASS, 2X, SET/10
<b>Total for check number 168804</b>			160.53			
<b>Check Number 168805</b>						
4619	ISMS-KISD918	1	2,255.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
1999	WSESKISD0001	1	126.00	46189	GAIL LYNN JAMES	Z RACK WITH 2 BARS
<b>Total for check number 168805</b>			2,381.00			
<b>Check Number 168806</b>						
4619	WILLIS19	1	626.75	67679	DAVID O LEWIS	SERVINGS OF RITAS ITALIAN ICE FOR STUDENTS ONLY AT WILLIS ANE FOR FIELD DAY ON MAY 17TH 2019 . AWARD FOR ALL STUDENTS PARTICIPATING IN THE DAYS EVENTS
8679	WILLIS19	2	57.50	67679	DAVID O LEWIS	SERVING OF RITA'S ITALIAN ICE FOR STAFF AT WILLIS LANE FOR 2018-19 YEAR ON FIELD DAY- MAY 17TH 2019.
8679	WILLIS19	3	4.74	67679	DAVID O LEWIS	TAX FOR STAFF ONLY PROTION OF INVOICE NUMBER: WILLIS 19 INVOICE FOR FIELD DAY MAY 17,2019.FOR ALL STAFF ONLY
<b>Total for check number 168806</b>			688.99			
<b>Check Number 168807</b>						
4619	HMS 5/10/19	1	200.00	67579	EVAN FLETCHER	SOLO CONTEST JUDGE
<b>Total for check number 168807</b>			200.00			
<b>Check Number 168808</b>						
2248	374049	1	99.99	70906	FUN AND FUNCTION	#MW6506 - COCOON SWING
2248	374049	2	107.37	70906	FUN AND FUNCTION	#SC5788 - MINI EASI-GRIP LOOP SCISSORS, PACK OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	374049	3	59.97	70906	FUN AND FUNCTION	#CF6784 - HAPPY FACE NECKLACE, SET OF 3
2248	374049	4	67.96	70906	FUN AND FUNCTION	#SP6755 - DRAGON EGG PENDANT, SET OF 2
2248	374049	5	84.99	70906	FUN AND FUNCTION	#MW4656 - CAN DO THERA PUTTY-YELLOW, 5LB
2248	374049	6	54.63	70906	FUN AND FUNCTION	SHIPPING
Total for check number 168808			474.91			
Check Number 168809						
1999	MLG DEC 2018	0	23.27	71388	STEFANIE DEANNE GARCIA	MLG 12/4/18-12/13/18
1999	MLG MAR 2019	0	36.04	71388	STEFANIE DEANNE GARCIA	MLG 3/4/19-3/29/19
Total for check number 168809			59.31			
Check Number 168810						
1999	060287	1	1,481.00	60820	TECHNOLOGY ASSETS, LLC	PURCHASE OF LAPTOP FOR AS WELL AS THE DOCK STATION FOR STUDENT SERVICES.
1999	060287	2	167.00	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATION FOR LAPTOP
Total for check number 168810			1,648.00			
Check Number 168811						
1999	9176956879	1	1,244.51	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1999	9176477454	1	14.04	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	9176477454	1	145.26	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9168069996	1	295.52	00001173	W.W. GRAINGER, INC.	4DJW7 TK28555687T FoldingStacked Chair Cart Load Capacity 300 lb. Overall Length 50-34 In. Overall Width 22 In. Overall Height 43-14 In. Max. Number of Chairs 24 Caster Material Rubber Caster Dia. 4 In. Caster Width 34 In. Caster Type 2 Swivel and
1999	9166237223	2	21.72	00001173	W.W. GRAINGER, INC.	53CV61 TK28555688T Disposable Gloves Nitrile Glove Size XL Powder Free Palm Thickness 3.00 mil Finger Thickness 4.00 mil Glove Length
Total for check number 168811			1,721.05			
Check Number 168812						
1999	MLG APR 2019	0	64.03	65676	CHRISTINA IRENE GREELING	MLG 4/3/19-4/25/19
Total for check number 168812			64.03			
Check Number 168813						
1999	MLG APR 2019	0	100.69	49171	CHRISTINE MARIE HARDEE	MLG 4/1/19-4/29/19
1999	MLG MAY 2019	0	62.06	49171	CHRISTINE MARIE HARDEE	MLG 5/1/19-5/16/19
Total for check number 168813			162.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168814</b>						
1999	KMS 4/24/19	1	300.00	70158	ROBERT T HERRINGS III	CONTRACT LABOR
<b>Total for check number 168814</b>			300.00			
<b>Check Number 168815</b>						
1999	CHS 5/17/19	0	360.00	69266	JOSEPH H HILL	CHS SECURITY 5/17/19
<b>Total for check number 168815</b>			360.00			
<b>Check Number 168816</b>						
4619	82717901	1	157.76	59410	HOBBY LOBBY STORES, INC.	1 HOBBY LOBBY CARD FOR PURCHASE OF ITEMS FOR DRAMA FOR SPRING PLAY
4619	82849563	1	57.44	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$100** RAFFIA, LEATHER CORD CROCHET HOOKS, AND TISSUE PAPER
1999	82858653	1	48.52	59410	HOBBY LOBBY STORES, INC.	BLACK DEKO VINYL (813899)
1999	82856243	1	37.76	59410	HOBBY LOBBY STORES, INC.	BLACK DEKO VINYL (813899)
1999	82855296	1	280.89	59410	HOBBY LOBBY STORES, INC.	CRAFT SUPPLIES FOR STUDENTS ONLY AT WILLIS LANE FOR 2018-19 YEAR ONLY TO BE USED IN END OF YEAR ART PROJECTS. TO INCLUDE BUT NOT LIMITED TO CANVAS, PAINTS, MARKERS, BRUSHES... NOT TO
1999	82858653	2	107.97	59410	HOBBY LOBBY STORES, INC.	PREMIUM POLY FOAM COT PAD - 2" X 27" X 76" (652289)
1999	82856243	2	107.97	59410	HOBBY LOBBY STORES, INC.	PREMIUM POLY FOAM COT PAD - 2" X 27" X 76" (652289)
1999	82856243	3	71.96	59410	HOBBY LOBBY STORES, INC.	PREMIUM POLY FOAM COT PAD - 1" X 27" X 76"
<b>Total for check number 168816</b>			870.27			
<b>Check Number 168817</b>						
1999	FRHS 5/17/19	0	382.50	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/17/19
<b>Total for check number 168817</b>			382.50			
<b>Check Number 168818</b>						
1999	7143389	1	199.62	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR SCIENCE LAB TO INCLUDE BUT NOT LIMITED TO METAL BALL BEARINGS, WASHERS, ROPE, WOOD FOR RAMPS
4619	8143341	1	85.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$100.00 ITEMS BEING PURCHASED INCLUDE BUT ARE NOT LIMITED TO TRASH BAGS AND DOWEL RODS.
4889	7130958	1	296.63	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$300** PURCHASING PAINT AND PAINT SUPPLIES
8659	5142626	1	69.86	54055	HOME DEPOT CREDIT SERVICE	THEATRE OFFICE REMODEL: WINDOW TREATMENTS, COUNTER TOPS, FURNITURE, AND ACCESSORIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2661309	1	868.00	54055	HOME DEPOT CREDIT SERVICE	BLACK DELUXE POSTURE CHAIR - MODEL #8315-BK CHAIRS FOR KMS YEARBOOK/JOURNALISM STUDENTS. KIM TARPENNING -KMS YEARBOOK/JOURNALISM SPONSOR.
4619	1772198	2	395.16	54055	HOME DEPOT CREDIT SERVICE	NOBLE HOUSE KASSI NAVY AND BLUE GEOMETRIC-PATTERNED FABRIC ACCENT CHAIRS (SET OF 2) MODEL#298320, INTERNET #308651713.
4619	2334353	3	155.20	54055	HOME DEPOT CREDIT SERVICE	SAUDER CARSON FORGE COFFEE OAK STORAGE SIDE TABLE, MODEL #420422, INTERNET # 300322355.
<b>Total for check number 168818</b>			<b>2,069.59</b>			
<b>Check Number 168819</b>						
1999	1153	1	825.00	68151	HOUGHTON MUSIC	INSTRUMENT REPAIRS FOR CHS BAND FOR THE 2018-2019 SCHOOL YEAR
1999	1154	1	995.00	68151	HOUGHTON MUSIC	REPAIRS FOR BAND INSTRUMENTS
1999	1155	1	185.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE
<b>Total for check number 168819</b>			<b>2,005.00</b>			
<b>Check Number 168820</b>						
1999	INV325630	1	279.95	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING PREGNANCY
1999	INV325630	2	649.95	00021875	INJOY PRODUCTIONS, INC	BIRTH ON POWER POINT
1999	INV325630	3	369.95	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING YOUR NEWBORN
1999	INV325630	4	48.00	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING BIRTH BOOK-WEB APP
1999	INV325630	5	42.50	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING PREGNANCY BOOK WEB APP
1999	INV325630	6	42.50	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING YOUR NEWBORN BABY FRIENDLY BOOK AND APP
1999	INV325630	99	39.79	00021875	INJOY PRODUCTIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 168820</b>			<b>1,472.64</b>			
<b>Check Number 168821</b>						
1999	INV425968	1	59.70	00002890	INSECT LORE PRODUCTS	CATERPILLAR COUPON REDEMPTION FEE
<b>Total for check number 168821</b>			<b>59.70</b>			
<b>Check Number 168822</b>						
1999	KWILSON19-20	1	395.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR - IDA ASSOCIATION - MEMBER SHIP # 145134 - MAY 2019 - MAY 2020
<b>Total for check number 168822</b>			<b>395.00</b>			
<b>Check Number 168823</b>						
2248	6699040519	1	298.00	72109	INTL BOARD OF CREDENTIALING &	REGISTRATION FOR DR. KELLY DAVIS AND TINA CLARK TO ATTEND ISCRD SPACE SUMMIT IN HOUSTON, TX MAY 3, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168823			298.00			
Check Number 168824						
4619	416150070038	1	500.00	55995	DELI MANAGEMENT INC	PRIMO PASTA TRAY
4619	416150070038	2	500.00	55995	DELI MANAGEMENT INC	ALFREDO PASTA TRAY
4619	416150070038	3	100.00	55995	DELI MANAGEMENT INC	CHICKEN BREAST
4619	416150070038	4	150.00	55995	DELI MANAGEMENT INC	FRESH TOSSED SALAD
4619	416150070038	5	438.00	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
Total for check number 168824			1,688.00			
Check Number 168825						
4619	CTIS 5/9/19	1	165.00	54847	J SQUARED ENTERPRISE, LLC	LARGE 1 TOPPING PIZZA
4619	FRHS 5/20/19	1	22.01	54847	J SQUARED ENTERPRISE, LLC	2 XL CHEESE PIZZA
4619	CTIS 5/9/19	2	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
4619	FRHS 5/20/19	2	44.02	54847	J SQUARED ENTERPRISE, LLC	4XL PEPPERONI PIZZAS
4619	CTIS 5/9/19	3	20.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DRIVER
4619	FRHS 5/20/19	3	33.01	54847	J SQUARED ENTERPRISE, LLC	3 XL SAUSAGE PIZZAS
4619	FRHS 5/20/19	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
4619	FRHS 5/20/19	5	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP
Total for check number 168825			299.54			
Check Number 168826						
1999	ABYDOS APR19	0	96.00	50690	JUDY KATHLEEN KNOWLES	TRV HOUSTON 4/12-4/14
Total for check number 168826			96.00			
Check Number 168827						
4619	HMS 5/11/19	1	200.00	64017	BENJAMIN KATZ	SOLO CONTEST JUDGE
Total for check number 168827			200.00			
Check Number 168828						
8659	5707	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON 6 OZ T SHIRT WHITE
4619	5303	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	WEIGHTLIFTER ON BASE
Total for check number 168828			856.00			
Check Number 168829						
4619	1436	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACT FOR CHOREOGRAPHY
Total for check number 168829			225.00			
Check Number 168830						
4619	62512	1	175.50	49677	LET'S JUMP LLC	DUNK TANK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	60085	1	782.80	49677	LET'S JUMP LLC	THE ULTIMATE OBSTACLE COURSE PRICE REFLECTS DISCOUNT OF 117.20
4619	60085	2	130.00	49677	LET'S JUMP LLC	GENERATOR
4619	60085	3	42.00	49677	LET'S JUMP LLC	FUEL CHARGE
4619	60085	4	10.00	49677	LET'S JUMP LLC	TRAVEL FEE
Total for check number 168830			1,140.30			
Check Number 168831						
1999	INV-59205	5	499.82	53210	ZNK PARTNERS LLC	11820XN 18" HHX NEW SYMPHONIC VIENNESE CRASH CYMBAL PAIR
Total for check number 168831			499.82			
Check Number 168832						
4619	917208	1	66.60	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$1,100.00** BOXES, PLYWOOD, DECK SCREWS, CARRIAGE BOLTS, WASHERS, WING NUTS, WOOD PUTTY, SANDPAPER, POLYURETHANE, SAW BLADES AND LIKE ITEMS
4619	918390	1	447.55	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$614.00** POSTS, FENCE PICKETS, QUICKCRETE, PAINT, BRUSHES, SCREWS, NAILS, PLANKS, COMPOST, 2 WAY WATER SHUT OFF, HOSES, NOZZLES, SPRINKLER, SEEDS, PLANTS AND LIKE ITEMS
4619	902212	1	153.05	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300.00. SET AND PROP BUILDING FOR UIL ONE ACT PLAY TO BE HELD AT FOSSIL RIDGE HS ON 2- 23-2019. KATI GRIMMER-KMS THEATRE SPONSOR.
4619	914743	1	68.32	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$75.00** ADIRONDACK CHAIRS
Total for check number 168832			735.52			
Check Number 168833						
8659	302788-1	1	700.65	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PACKAGE ADMISSION FOR 30 HOSA STUDENTS FOR CTSO LEADERSHIP DAY FIELD TRIP AT MAIN EVENT, FORT WORTH ALLIANCE ON 5/1/2019
8659	110902-2	1	1,038.00	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PACKAGE ADMISSION FOR 21 CULINARY STUDENTS / 19 IT STUDENTS FOR CTSO LEADERSHIP DAY FIELD TRIP AT MAIN EVENT, FORT WORTH ALLIANCE ON 5/1/2019
4619	310261-1	1	628.50	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS - PM, FROM 6-10PM, 4 HOURS OF ALL YOU CAN PLAY ACTIVITIES.
Total for check number 168833			2,367.15			
Check Number 168834						
4619	HMS 5/17/19	1	315.00	62714	PIZZA CONCEPTS SOHI LLC	35 XL CHEESE
4619	HMS 5/17/19	2	315.00	62714	PIZZA CONCEPTS SOHI LLC	35 XL CHEESE AND PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	HMS 5/17/19	3	180.00	62714	PIZZA CONCEPTS SOHI LLC	20 XL CHEESE AND SAUSAGE
4619	HMS 5/17/19	4	22.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE (\$2.95) AND DRIVER TIP
<b>Total for check number 168834</b>			<b>832.95</b>			
<b>Check Number 168835</b>						
4619	11234	1	110.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE 2: DELUXE AUDIO CD PACKAGE 5@ \$22.00- 110.00
4619	11234	2	759.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE 4: DELUXE DVD: MINIMUM 30 23 @ \$33.00 EA = 759.00
4619	11234	3	516.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	PACKAGE 6: DELUXE CD/DVD BUNDLE : MINIMUM 30 12@ \$43.00
4619	11234	4	20.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	SHIPPING
<b>Total for check number 168835</b>			<b>1,405.00</b>			
<b>Check Number 168836</b>						
4619	10090	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TMS RECORD SUBMISSION
<b>Total for check number 168836</b>			<b>350.00</b>			
<b>Check Number 168837</b>						
4619	HMS MAY 19	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	RECORDINGS
4619	HMS MAY 19	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	HMS BAND SUBMISSION
<b>Total for check number 168837</b>			<b>700.00</b>			
<b>Check Number 168838</b>						
1999	593599-0	1	29.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI1675MLR PENCIL SHARPENER ELEC,PRO,BGY
1999	593830-0	1	31.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57115 COVER PT TWIN/FAST LBE
1999	593785-0	1	259.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM561VAD PAD 25X30 4PK YW
1999	593830-0	2	35.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM6555PK NOTE,PT-IT 3X5 5PK NE
1999	593599-0	2	173.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN65637 CLIPBOARD 9X12 BROWN
1999	593785-0	2	10.43	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV47230 CARD INDEX RULED 4X6 WE
1999	593830-0	3	23.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM6603SST NOTE 4X6 SUE STKY AST
1999	593599-0	3	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05461 LABEL .75RND 1M/PK LBE
1999	593830-0	4	53.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN81045 MAKE EXPO DE CHSL, 16ST
1999	593599-0	4	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM 3 AVE 05465 LABEL .75RND 1M/PK OE
1999	593599-0	5	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05466 LABEL .75RND 1M/PK RD
1999	593599-0	6	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05470 LABEL .75BRND 1M/PK FYW
1999	593599-0	7	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05471 LABEL .75RND 1M/PK FOE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	593599-0	8	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV40114 LABEL CL CODE 3/4 1008 YW
1999	593599-0	9	36.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV40115 LABEL,CL CODE 3/4 1008 GN
<b>Total for check number 168838</b>			<b>876.53</b>			
<b>Check Number 168839</b>						
2248	904977	2	27.95	54584	MAXI AIDS INC	#RT4090R-36 - MOBILITY CANE
2248	904977	3	27.95	54584	MAXI AIDS INC	#RT4090R-42 - MOBILITY CANE
2248	904977	4	9.40	54584	MAXI AIDS INC	#MT3090 - SLIP ON CANE TIP
2248	904977	5	9.40	54584	MAXI AIDS INC	#MT4090 - HOOK CANE TIPS
2248	904977	6	20.43	54584	MAXI AIDS INC	SHIPPING
<b>Total for check number 168839</b>			<b>95.13</b>			
<b>Check Number 168840</b>						
4619	KMS 3/29/19	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES-BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD.
<b>Total for check number 168840</b>			<b>350.00</b>			
<b>Check Number 168841</b>						
4619	142155	1	275.00	53027	MGM PRINTING SERVICES	9 X 13 BAND FAVOR BAGS
1999	142903	1	270.00	53027	MGM PRINTING SERVICES	TO PRINT 1000 DISTRICT VALUES CARD TO GIVE TO NEW EMPLOYEES. THE CARD HAS THE CORE VALUES ON ONE SIDE AND EMERGENCY PROCEDURES ON THE OTHER
1999	142681	1	227.00	53027	MGM PRINTING SERVICES	NOTECARDS - PRINTED FULL COLOR ON THE OUTSIDE SET OF 55
4619	142155	2	96.00	53027	MGM PRINTING SERVICES	EXPEDITED SHIPPING COSTS
1999	142681	2	270.00	53027	MGM PRINTING SERVICES	ENVELOPES - PRINTED WITH 2 COLOR LOGO AND ADDRESS SET OF 500
<b>Total for check number 168841</b>			<b>1,138.00</b>			
<b>Check Number 168842</b>						
1999	MLG APR 2019	0	12.99	59492	JODI EILEEN MILLS	MLG 4/11/19-4/30/19
1999	MLG MAY 2019	0	8.70	59492	JODI EILEEN MILLS	MLG 5/2/19-5/9/19
<b>Total for check number 168842</b>			<b>21.69</b>			
<b>Check Number 168843</b>						
1999	FRHS 5/23/19	0	360.00	72313	OSCAR MONCADA	FRHS SECURITY 5/23/19
<b>Total for check number 168843</b>			<b>360.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168844</b>						
1999	MLG FEB 2019	0	35.73	47178	MONICA J HAVERKAMP	MLG 2/1/19-2/28/19
1999	MLG JAN 2019	0	7.66	47178	MONICA J HAVERKAMP	MLG 1/29/19-1/31/19
<b>Total for check number 168844</b>			43.39			
<b>Check Number 168845</b>						
4619	ISMS 5/14/19	1	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES)
4619	SGES 5/21/19	1	30.00	00008886	PIZZA BROTHERS, INC.	PIZZA - LARGE LARGE CHEESE ONLY
4619	ISMS 5/15/19	1	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE CHEESE (8 SLICES)
4619	ISMS 5/14/19	2	45.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4619	SGES 5/21/19	2	30.00	00008886	PIZZA BROTHERS, INC.	PIZZA - LARGE CHEESE WITH PEPPERONI
4619	ISMS 5/15/19	2	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (8 SLICES)
4619	ISMS 5/15/19	3	45.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (8 SLICES)
4619	ISMS 5/14/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	SGES 5/21/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	SGES 5/21/19	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	ISMS 5/14/19	4	18.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
4619	ISMS 5/15/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	ISMS 5/15/19	5	20.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 168845</b>			306.70			
<b>Check Number 168846</b>						
8659	654	1	170.00	68794	MVP SPORTS	CHEVRON PATCHES
<b>Total for check number 168846</b>			170.00			
<b>Check Number 168847</b>						
1999	384818	1	59.85	68767	NASCO EDUCATION LLC	ITEM #Z51529 - COUPON 5 PAINTED LADY CATERPILLAR *D/S*
1999	384818	2	50.88	68767	NASCO EDUCATION LLC	ITEM #Z51542 - CUP 5 PAINTED LADY CATEPILLARS*D/S*
<b>Total for check number 168847</b>			110.73			
<b>Check Number 168848</b>						
4619	38532-2019	1	98.00	00018028	NATIONAL FORENSIC LEAGUE	GRADUATION HONOR CORDS-ENTWINED
4619	38532-2019	2	6.86	00018028	NATIONAL FORENSIC LEAGUE	ESTIMATED SHIPPING
<b>Total for check number 168848</b>			104.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168849</b>						
1999	CREST APR 19	0	61.00	65564	TIFFANY ANN NEAL	TRV AUSTIN 4/27-4/28
<b>Total for check number 168849</b>			61.00			
<b>Check Number 168850</b>						
1999	CHS 5/16/19	0	360.00	70374	FREDDIE NELSON	CHS SECURITY 5/16/19
<b>Total for check number 168850</b>			360.00			
<b>Check Number 168851</b>						
1999	TCHS 5/20/19	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/20/19
<b>Total for check number 168851</b>			360.00			
<b>Check Number 168852</b>						
1999	MLG APR 2019	0	17.81	67302	AMBER B RICHARDS	MLG 4/18/19-4/30/19
<b>Total for check number 168852</b>			17.81			
<b>Check Number 168853</b>						
4619	ISMS MAY 19	0	38.00	47186	TARA RICHTER	ISMS 5/2/19-5/21/19
<b>Total for check number 168853</b>			38.00			
<b>Check Number 168854</b>						
8659	CHS MAY 19	0	152.00	67189	KRISTEN ROBINSON	CHS 5/3/19-5/14/19
<b>Total for check number 168854</b>			152.00			
<b>Check Number 168855</b>						
1999	CHS 5/22/19	0	202.50	70747	JAMES SALINAS	CHS SECURITY 5/22/19
<b>Total for check number 168855</b>			202.50			
<b>Check Number 168856</b>						
1999	TCHS 5/15/19	0	360.00	70641	JOE F. SHIPP	TCHS SECURITY 5/15/19
1999	TCHS 5/23/19	0	225.00	70641	JOE F. SHIPP	TCHS SECURITY 5/23/19
1999	TCHS 5/16/19	0	360.00	70641	JOE F. SHIPP	TCHS SECURITY 5/16/19
<b>Total for check number 168856</b>			945.00			
<b>Check Number 168857</b>						
1999	FRHS 5/2/19	0	360.00	67563	STEPHEN VALLE JR	FRHS SECURITY 5/2/19
<b>Total for check number 168857</b>			360.00			
<b>Check Number 168858</b>						
1999	FRHS 5/21/19	0	360.00	67564	TAMARA VALLE	FRHS SECURITY 5/21/19
1999	FRHS 5/14/19	0	360.00	67564	TAMARA VALLE	FRHS SECURITY 5/14/19
<b>Total for check number 168858</b>			720.00			
<b>Check Number 168859</b>						
4619	317225	0	16.00	68310	RAGHU VENUGOPALAN	REF PSAT TEST
<b>Total for check number 168859</b>			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168860</b>						
1999	NCTASPA 5/6	0	28.54	72337	EDWINA WEST-DUKES	TRV ARLINGTON 5/6/19
<b>Total for check number 168860</b>			28.54			
<b>Check Number 168861</b>						
1999	KHS 5/21/19	0	320.00	69778	MATTHEW WHEELER	KHS SECURITY 5/21/19
<b>Total for check number 168861</b>			320.00			
<b>Check Number V169213</b>						
1999	7312642	1	112.59	45101	4IMPRINT, INC.	110718-1 STICKER BY THE ROLL - CIRCLE 1"
1999	7312642	2	5.99	45101	4IMPRINT, INC.	SHIPPING
<b>Total for check number V169213</b>			118.58			
<b>Check Number V169214</b>						
2269	AA18220307	1	2,940.00	00005868	APPLE INC	#BN3V2LL/A & #PR8A2LL/A - PERSONALIZED IPAD WIFI 32 GB, SPACE GRAY 10 PACK, AND ENGRAVING
<b>Total for check number V169214</b>			2,940.00			
<b>Check Number V169215</b>						
1999	6616361	1	130.48	00001096	DEMCO, INC.	HEADPHONES
1999	6610808	1	259.50	00001096	DEMCO, INC.	FOAM LETTERS TO SPELL OUT MAKERSPACE
1999	6609039	1	112.80	00001096	DEMCO, INC.	ITEM #P13774800: 30-COMPARTMENT LIT ORGANIZER
1999	6607922	1	8.30	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL HUMOR 500/ROLL
1999	6603668	1	314.99	00001096	DEMCO, INC.	CRICUT EXPLORE AIR 2
1999	6607844	1	36.33	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL WS12881990
1999	6606823	1	136.14	00001096	DEMCO, INC.	ITEM SD13652760 KID KORE WOBBLE CHAIR 14" FOR SECOND GRADE TO USE FOR CLASSROOM USE FOR STUDENT USE ONLY FOR 2018-19 AT WLES
4619	6608845	1	138.00	00001096	DEMCO, INC.	P13625170-SINGLE TIER COLORED LOCKER 48XA5X15
1999	6607922	2	25.64	00001096	DEMCO, INC.	TOP LOADING ACRYLIC VERTICAL SIGN HOLDER 11"H X 81/2"W
1999	6603668	2	28.16	00001096	DEMCO, INC.	SHIPPING
1999	6607844	2	8.30	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL CLASSICS 500/ROLL WS13724940
1999	6606823	2	58.49	00001096	DEMCO, INC.	ITEM DD13709310 BIG JOE BEAN BAG DORM CHAIR COLOR- SAPHIRE FOR SECOND GRADE TO USE IN CLASSROOM
1999	6608845	2	43.20	00001096	DEMCO, INC.	SHIPPING/PROCESSING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6610808	2	16.69	00001096	DEMCO, INC.	SHIPPING/PROCESSING FEE
1999	6616361	2	25.63	00001096	DEMCO, INC.	NOTECARDS
4619	6608845	2	12.00	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1999	6607844	3	16.10	00001096	DEMCO, INC.	BEST SELLER PUZZLE 1000 PIECE WL13731540
1999	6606823	3	5.59	00001096	DEMCO, INC.	ITEM DD13400470 1/4 PRELAMINATED DOTS IN BLUE FOR SECOND GRADE TO USE FOR MATH LESSON FOR STUDENT USE ONLY FOR 2018-19 AT WLES
1999	6616361	3	7.59	00001096	DEMCO, INC.	NOTEBOOK
1999	6607922	3	347.80	00001096	DEMCO, INC.	1" METAL BUTTON MACHINE
1999	6607844	4	24.60	00001096	DEMCO, INC.	MENTAL BLOX GAME BLOCKS MEASURE 2" X 2" WL13651010
1999	6607922	4	271.40	00001096	DEMCO, INC.	READING SKETCH CANVAS PRINT
1999	6616361	4	42.71	00001096	DEMCO, INC.	WORD CLOUD MUG
1999	6606823	4	23.42	00001096	DEMCO, INC.	SHIPPING AND 2 CENT DISCREPANCY WITH % DISCOUNT ROUNDING- SEE ATTACHED QUOTE
1999	6616361	5	8.55	00001096	DEMCO, INC.	BOOKS MUG
1999	6607844	5	19.47	00001096	DEMCO, INC.	LIGHTS & SOUNDS BUZZERS 4/SET WL13628160
1999	6616361	6	8.55	00001096	DEMCO, INC.	STICKY NOTE BLOCK
1999	6616361	7	71.21	00001096	DEMCO, INC.	TABLE COLORING SHEETS
1999	6616361	8	27.62	00001096	DEMCO, INC.	FLIP CHART MARKERS
1999	6616361	9	47.90	00001096	DEMCO, INC.	SHARPIE NEON
1999	6616361	10	16.60	00001096	DEMCO, INC.	GEL PENS
1999	6609039	99	45.12	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1999	6607922	99	240.30	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V169215

2,579.18

Check Number V169216

4619	A002206507	1	77.85	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - SMALL
4619	A002206507	2	77.85	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - MEDIUM
4619	A002206507	3	51.90	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - LARGE
4619	A002206507	4	62.28	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - EXTRA LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002206507	5	21.57	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - 2XL - ADULT
4619	A002206507	6	7.19	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - 3XL ADULT
4619	A002206507	7	207.60	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH MEDIUM
4619	A002206507	8	301.02	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH LARGE
4619	A002206507	9	62.28	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH EXTRA LARGE
<b>Total for check number V169216</b>			<b>869.54</b>			
<b>Check Number V169217</b>						
4619	748390	1	56.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN HONOR MEDALLIONS-BLUE/GOLD RIBBON
4619	748345	1	126.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN HONOR MEDALLIONS-BLUE/GOLD RIBBON
4619	748345	2	50.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	RUSH SERVICE FEES-STORE
4619	748390	2	50.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	RUSH SERVICE FEES-STORE
4619	748390	3	12.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	SHIPPING
4619	748345	3	14.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	SHIPPING
<b>Total for check number V169217</b>			<b>308.00</b>			
<b>Check Number V169218</b>						
1999	51814080	1	291.60	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** VENDOR REPAIRS SCISSOR LIFTS. DISTRICT WIDE
<b>Total for check number V169218</b>			<b>291.60</b>			
<b>Check Number V169219</b>						
1999	2341051	1	259.01	00001462	FLINN SCIENTIFIC INC	FB1459 GROWLAB II - COMPACT INDOOR GARDEN
1999	2341051	2	7.70	00001462	FLINN SCIENTIFIC INC	A0029 ALUMINUM NITRATE, REAGENT 100 G
1999	2341051	3	7.45	00001462	FLINN SCIENTIFIC INC	P0073 POTASSIUM NITRATE, LABORATORY GRADE, 500 G
1999	2341051	4	8.22	00001462	FLINN SCIENTIFIC INC	SO252 SODIUM SULFIDE SOLUTION 0.1 M, 500 ML
1999	2341051	5	11.80	00001462	FLINN SCIENTIFIC INC	AP8373 PLASTIC TUBING IN 10-FT LENGTHS, 1/8" I.D. X 1/16"
<b>Total for check number V169219</b>			<b>294.18</b>			
<b>Check Number V169221</b>						
1999	483424F	1	391.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 1506HN7 180 DAYS; TWO TEACHERS
1999	447402A	1	558.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	447402	1	893.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	447402F	1	258.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	481912	1	832.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF BOOKS. PLEASE SEE QUOTE ID 9938282 FOR DETAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	450492	1	1,244.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1999	473415A	1	456.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR BPES LIBRARY (SEE ATTACHED LIST) BARCODE RANGE 11819150-11819236
1999	449095F	1	387.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 9890004 FOR 141 BOOKS FROM FOLLETT
1999	480655F	1	148.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM#0938YY4 - BREAD AND JAM FOR FRANCIS ITEM#A325658 - [SET/SERIES] SMITHSONIAN LITTLE EXPLORER: LITTLE ZOOLOGIST BOOK SET
1999	473415F	1	170.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR BPES LIBRARY (SEE ATTACHED LIST) BARCODE RANGE 11819150-11819236
1999	481566F	1	14.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ONE BY KIERA CASS
1999	477893A	1	466.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY, I DO NOT WANT PAPERBACK BOOKS PROCESSED. PLEASE USE BARCODE RANGE 11205201-11205383. THANK YOU.
1999	477893	1	1,511.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY, I DO NOT WANT PAPERBACK BOOKS PROCESSED. PLEASE USE BARCODE RANGE 11205201-11205383. THANK YOU.
1999	450492F	1	998.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1999	450492A	1	559.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1999	448884F	1	511.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1999	467455A	1	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BAN THIS BOOK FLR# 1520WM0
1999	465831A	1	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1520WM0 BAN THIS BOOK PAPERBACK
1999	473415	1	642.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR BPES LIBRARY (SEE ATTACHED LIST) BARCODE RANGE 11819150-11819236
1999	423367F	1	189.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST USE BARCODE RANGE 12630333-12630433
1999	423367A	1	418.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST USE BARCODE RANGE 12630333-12630433
1999	423367	1	730.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST USE BARCODE RANGE 12630333-12630433
4619	471082A	1	549.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9919642 FOR LIBRARY BOOKS (<100 TITLES) DNE 900
4619	473251	1	921.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 68 BOOKS: 04290043 - 04290110
4619	471082F	1	98.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9919642 FOR LIBRARY BOOKS (<100 TITLES) DNE 900

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	473251F	1	17.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 68 BOOKS: 04290043 - 04290110
4619	471082	1	251.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9919642 FOR LIBRARY BOOKS (<100 TITLES) DNE 900
4619	483410F	1	61.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS
1999	467455A	2	30.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHESTER AND GUS FLR# 1399EL8
1999	465831A	2	30.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS PAPERBACK
1999	483424A	2	754.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 1286DS9 GAME CHANGER
1999	481566F	2	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ILLEGAL BY ANDREW DONKIN AND EION COLFER
1999	423367A	2	27.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	423367	2	53.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	423367F	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4619	483410	2	137.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32633X4 GREGOR THE OVERLANDER
1999	483424	3	1,066.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 1302WS2 TO KNOW AND NURTURE
1999	467455F	3	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRONT DESK FLR# 1515RL2
1999	465831F	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1515RL2 FRONT DESK HARDBACK
1999	481566F	3	15.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEGEND BY MARIE LU
4619	483410	3	146.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457AD3 IVY
1999	467455F	4	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GREGOR THE OVERLANDER FLR# 37390M7
1999	465831A	4	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 GREGOR THE OVERLANDER PAPERBACK
4619	483410	4	150.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437ET2 MR. GEDRICK AND ME
1999	467455A	5	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IVY FLR# 1457AD3
1999	465831A	5	56.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137LN0 MAC UNDERCOVER HARDBACK
4619	483410F	5	6.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4619	483410	5	19.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	467455A	6	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ME FRIDA AND THE SECRET FLR# 1499KJX
1999	465831	6	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560BH9 MR GEDRICK AND ME HARDBACK
1999	465831	7	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1043BPX SAVING WINSLOW HARDBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	467455	7	93.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MR GEDRICK AND ME FLR# 1437ET2
1999	467455	8	93.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SAVING WINSLOW: A NOVEL FLR# 1437FTX
1999	465831A	8	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1154ZH5 THE VANDERBEEKERS HARDBACK
1999	465831	9	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 THE VANDERBEEKERS PAPERBACK
1999	467455	9	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE VANDERBEEKERS OF 141ST STREET FLR# 1420LN4
1999	465831F	10	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	465831	10	15.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	465831A	10	21.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
<b>Total for check number V169221</b>			<b>16,643.45</b>			
<b>Check Number V169222</b>						
4619	9593455	1	98.10	00001477	THE PROPHET CORPORATION	#60-510 GOPHER RAINBOW SOFTPLAY TRAINING VOLLEYBALL-10" DIA. SET OF 6
1999	9597686	1	208.80	00001477	THE PROPHET CORPORATION	ITEM 86-095 ULTIMATE CON 50"H, ORANGE
1999	9597686	2	447.15	00001477	THE PROPHET CORPORATION	ITEM NO 18-623 GOPHER SHOUTOUT RECHARGEABLE MEGAPHONE 1000 YARD
1999	9597686	3	27.75	00001477	THE PROPHET CORPORATION	ITEM NO. 18-264 MEGAPHONE BAG
1999	9597686	4	37.95	00001477	THE PROPHET CORPORATION	ITEM NO. 93-048 PLASTIC CONES- NUMBER 1-10, 12'H ORANGE, SET OF 10
<b>Total for check number V169222</b>			<b>819.75</b>			
<b>Check Number V169223</b>						
1999	15750	1	5,000.00	61677	ECHO TRANSPORTATION	MOTORCOACHES FOR APRIL 26, 2018 - APRIL 28 KISD VASE STUDENT TRIP
1999	16059	1	3,900.00	61677	ECHO TRANSPORTATION	CHARTER BUS TRAVEL FOR KHS SOFTBALL TEAM FOR REGIONAL SEMI FINALS IN ABILENE
<b>Total for check number V169223</b>			<b>8,900.00</b>			
<b>Check Number V169224</b>						
4619	O26934	1	90.00	56683	IGNITE GROUP INC	TRACK BANNER-STUDENTS ONLY
<b>Total for check number V169224</b>			<b>90.00</b>			
<b>Check Number V169225</b>						
1999	18582	1	11.50	59648	R & A ANDERSON ENTERPRISE	BADGES
<b>Total for check number V169225</b>			<b>11.50</b>			
<b>Check Number V169226</b>						
4619	999515	1	60.00	00009210	J. W. PEPPER & SON, INC	HOW TO TRAIN YOUR DRAGON
4619	144673893	1	2.25	00009210	J. W. PEPPER & SON, INC	10735245 GLORIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	144727368	1	497.06	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE MUSIC FOR FRHS BANDS
4619	999515	2	10.99	00009210	J. W. PEPPER & SON, INC	FREIGHT AND HANDLING FEE
4619	144855999	10	18.99	00009210	J. W. PEPPER & SON, INC	3057619 150 ROUNDS FOR SINGING AND TEACHING BOOK
4619	143975194	27	1.80	00009210	J. W. PEPPER & SON, INC	3298151 PICK A BALE OF COTTON
4619	143975194	32	2.25	00009210	J. W. PEPPER & SON, INC	1422708 SLEEP GENTLY SLEEP
1999	05B30425	99	4.20	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V169226 597.54

Check Number V169227

1999	1673698	1	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT ORANGE
1999	1680515	1	17.60	00017083	JONES SCHOOL SUPPLY CO, INC	#7003 PERFECT ATTENDANCE CERTIFICATES
1999	1673698	2	49.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT GREEN
1999	1680515	2	32.00	00017083	JONES SCHOOL SUPPLY CO, INC	#7037 "A" HONOR ROLL CERTIFICATE
1999	1673698	3	12.25	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-WHITE
1999	1680515	3	40.48	00017083	JONES SCHOOL SUPPLY CO, INC	#7038 "A-B" HONOR ROLL CERTIFICATES
1999	1673698	4	43.12	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-BLUE
1999	1680515	4	52.00	00017083	JONES SCHOOL SUPPLY CO, INC	#7023 CITIZENSHIP CERTIFICATE
1999	1673698	5	49.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-YELLOW
1999	1680515	5	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	#5002RWB RED/WHITE/BLUE NECK RIBBONS
1999	1680515	6	64.50	00017083	JONES SCHOOL SUPPLY CO, INC	#PAW21 GOLD EAGLE
1999	1673698	6	49.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-RED
1999	1680515	7	11.55	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1999	1673698	7	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HUNTER GREEN
1999	1673698	8	17.15	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT PINK
1999	1673698	9	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-LIGHT PINK
1999	1673698	10	39.20	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-PURPLE
1999	1673698	11	18.45	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING

Total for check number V169227 630.05

Check Number V169228

4619	2725800519	1	43.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LK297BU - HEAVY-DUTY POCKET CHART - BLUE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2707050519	1	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LM393 BLENDS- DIGRAPH SPLASH RD GAME
4619	2752850519	1	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF534 TISSUE PAPER SQUARES
1999	2823890519	1	208.96	00002233	LAKESHORE EQUIPMENT COMPANY	HEAR MYSELF SOUND PHONE - SET OF 10
1999	2488110419	1	3.78	00002233	LAKESHORE EQUIPMENT COMPANY	SU28 PENCILS STANDARD #2
4619	2725800519	2	19.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RA415 - EXTRA CHART STAND RINGS - SET OF 5
4619	2707050519	2	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LM394 VOWEL SOUNDS SPLASH READ GAME
4619	2752850519	2	45.57	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EV212 REGULAR DOT ART PLAINTERS
1999	2488110419	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LA802 8 STATION JUNCTION BOX WITH VOLUME CONTROLS
4619	2725800519	3	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA964 - ADJUSTABLE POCKET CHART STAND
4619	2752850519	3	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL156 LAKESHORE SCISSORS
1999	2488110419	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	DD582 INTERMEDIATE READING TRACKERS SET OF 30
4619	2725800519	4	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP368 - CLASSROOM SUPPLIES ORGANIZATION CHART
1999	2488110419	4	11.38	00002233	LAKESHORE EQUIPMENT COMPANY	HH829 CHILDRENS TIMER
1999	2488110419	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	1 MINUTE SAND TIMERS SET OF 12
1999	2488110419	6	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP374 I KNOW THE ANSWERS GAME BUZZERS
1999	2488110419	7	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 BU WOBBLE CHAIR 16" BLUE
1999	2488110419	8	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 GR 16' WOBBLE CHAIR GREEN
1999	2488110419	9	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	CR126 RD WOBBLE CHAIR 16" RED
1999	2488110419	10	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	DD381 SE CALMIN COLORS SOFT SEAT SEA BLUE
1999	2488110419	11	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	DD430 SB CLAMING COLORS BIG BEANBAG SEAT SKY BLUE
1999	2488110419	12	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA579 PEEL AND STICK MOODY MONSTERS
1999	2488110419	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE118 GRAB AND WRITE SOCIAL EMOTIONAL PROMPTS GR 3-5

Total for check number V169228 1,094.96

Check Number V169229

1999	20193882	1	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	ASK MAGAZINE
1999	20193882	2	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE
1999	20193882	3	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1999	20193882	4	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	CLUBHOUSE FOR CHILDREN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193882	5	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ
1999	20193882	6	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1999	20193882	7	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR CHILDREN
1999	20193882	8	17.46	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1999	20193882	9	25.20	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO WHERE ARE YOU
1999	20193882	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1999	20193882	11	41.98	55938	MAGAZINE SUBSCRIPTIONS PTP	US WEEKLY
1999	20193882	12	20.96	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOK
<b>Total for check number V169229</b>			<b>303.25</b>			
<b>Check Number V169230</b>						
1999	87919	1	50.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1999	87919	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169230</b>			<b>57.00</b>			
<b>Check Number V169231</b>						
1999	IN91335728	1	2,240.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER POWERFLO PRO, TANKLESS 596561
1999	IN91390255	2	970.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	WHITEHALL GLACIER FREEZE FREEZER, FREEZER WITH 12 STANDARD GLACIER PACKS 48474
1999	IN91319416	3	75.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	SALONPAS HOT CAPSICUM PATCH, BOX/50 268188
1999	IN91302266	4	36.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	PERFORMA CLOTH & FOAM ELECTRODES, CLOTH, 2/75" ROUND, 40/PK 081067503
1999	IN91302266	5	146.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	EXOFORM KNEE IMMOBILIZER, STANDARD 081137843
1999	IN91302266	6	68.67	59879	PERFORMANCE HEALTH SUPPLY, INC.	SAMMONS PRESTON TRI-PANEL KNE IMMOBILIZER, 26" 081048016
1999	IN91302266	7	58.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES, ADULT 268175
1999	IN91302266	8	58.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES, TALL ADULT 268176
1999	IN91302266	9	142.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEXTEP CONTOUR 2 LOWER LEG WALKER & SHORTIE LOWER LEG WALKER, NEXTEP CONTOUR 2 SHORTIE LOWER LEG WALKER, MEDIUM
1999	IN91302266	10	142.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEXTEP CONTOUR 2 LOWER LEG WALKER & SHORTIE LOWER LEG WALKER, NEXTEP CONTOUR 2 SHORTIE LOWER LEG WALKER, LARGE 54253
1999	IN91302266	11	55.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
<b>Total for check number V169231</b>			<b>3,996.27</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169232</b>						
4619	00734155	1	36.00	00003154	MUSIC IN MOTION	ITEM 28033 MUSIC GO ROUNDS: HEARTBEATS FOR STUDENT USE FOR LEARNING RHYTHM IN THE CLASSROOM FOR 2018-19 YEAR
4619	00734155	2	25.00	00003154	MUSIC IN MOTION	ITEM 28026 MUSIC- GO ROUNDS: STIK RHYTHMS FOR LEARNING RHYTHMS IN THE CLASSROOM FOR STUDENT USE ONLY 2018-19 YEAR
1999	00734169	3	48.00	00003154	MUSIC IN MOTION	2702 I (HEART) CHOIR BUTTONS PKG/6
<b>Total for check number V169232</b>			109.00			
<b>Check Number V169233</b>						
1999	696079971-02	1	56.99	60196	ORIENTAL TRADING COMPANY	IN-13831351 KINETIC SAND
1999	696050020-01	1	9.49	60196	ORIENTAL TRADING COMPANY	IN-13627034 BEACHBALL PINWHEELS (3 DOZ)
1999	696256792-01	1	56.28	60196	ORIENTAL TRADING COMPANY	IN13651447 12 UN HIGHLIGHT READING STRIPS 92DZ)
4619	696182054-01	1	11.76	60196	ORIENTAL TRADING COMPANY	IN - 25/5041 SYRINGE PEN
1999	696256792-01	2	12.94	60196	ORIENTAL TRADING COMPANY	IN-9/769 2 GR ZOO ANIMAL PENCIL TOP ERASERS
1999	696050020-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4619	696182054-01	2	11.77	60196	ORIENTAL TRADING COMPANY	IN - 13622360 ASSORTED SYRINGE PENS
1999	696256792-02	3	75.96	60196	ORIENTAL TRADING COMPANY	IN-47/2001 PZ NEON SOLID PENCILS
4619	696182054-01	3	4.46	60196	ORIENTAL TRADING COMPANY	IN - 13803393 WATERMELON CUTOUTS
4619	696182054-01	4	8.52	60196	ORIENTAL TRADING COMPANY	IN - 13933495 WATERMELON SCENTED STICKERS
4619	696182054-01	5	76.27	60196	ORIENTAL TRADING COMPANY	IN - 38/317 PURPLE CONGRATS GRAD PLASTIC CUPS
4619	696182054-01	6	4.72	60196	ORIENTAL TRADING COMPANY	IN - 13685244 PURPLE CONGRATS GRAD TABLESKIRT
4619	696182054-01	7	5.41	60196	ORIENTAL TRADING COMPANY	IN - 13817547 WATERMELON SCENTED BOOKMARKS
<b>Total for check number V169233</b>			341.56			
<b>Check Number V169234</b>						
1999	TVMSBANNER19	1	290.00	57980	RONALD R. LANDRETH, JR.	CLASS OF 2019 BANNER CUSTOM 4X6 BANNER, PRINTED FULL COLOR, ONE SIDED WITH HEMS ON ALL 4 SIDES AND GROMMETS EVERY 2 FEET. INCLUDES REVISED SET UP ON EXISTING DESIGN, PRINTING AND DELIVERY
<b>Total for check number V169234</b>			290.00			
<b>Check Number V169235</b>						
4619	W3977615BF	0	3,794.65	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOK FAIR
<b>Total for check number V169235</b>			3,794.65			
<b>Check Date</b>	<b>5/30/2019</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168862</b>						
1999	MLG MAY 2019	0	54.75	59510	WENDY LOREE ADAMS	MLG MAY 1-20
<b>Total for check number 168862</b>			54.75			
<b>Check Number 168863</b>						
1999	MLG DEC 2018	0	25.18	59695	AMANDA KAYE GRAVES	MLG 12/3/18-12/18/19
1999	MLG NOV 2018	0	60.66	59695	AMANDA KAYE GRAVES	MLG 11/5/19-11/28/19
1999	MLG MAY 2019	0	73.02	59695	AMANDA KAYE GRAVES	MLG 5/1/19-5/22/19
<b>Total for check number 168863</b>			158.86			
<b>Check Number 168864</b>						
2409	MLG MAY 2019	0	18.56	60600	NAGINA BABAR	MLG MAY 02-23
<b>Total for check number 168864</b>			18.56			
<b>Check Number 168865</b>						
4619	RCA MAY 2019	0	107.00	72362	LORRIE MEREDITH BAKER	TRV GA MAY 19-21 2019
<b>Total for check number 168865</b>			107.00			
<b>Check Number 168866</b>						
8659	CHSAPR-MAY19	0	76.00	70727	AMANDA LEIGH BATEMAN	CHS 4/25/19-5/2/19
<b>Total for check number 168866</b>			76.00			
<b>Check Number 168867</b>						
2409	670728	0	7.80	72360	MARIE BOUHEUANGRILAY	REF LNCH ACCT ADELINE
<b>Total for check number 168867</b>			7.80			
<b>Check Number 168868</b>						
6709	247818	1	21,143.75	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES PER ATTACHED INVOICE 247818
<b>Total for check number 168868</b>			21,143.75			
<b>Check Number 168869</b>						
4619	RCA MAY 2019	0	399.20	71894	LESLI LYNN BRADLEY	TRV GA MAY 19-21 2019
<b>Total for check number 168869</b>			399.20			
<b>Check Number 168870</b>						
2409	675663	0	20.50	72331	JOJO BRINTON	REF LNCH ACCT MICHAEL
<b>Total for check number 168870</b>			20.50			
<b>Check Number 168871</b>						
2409	681845	0	27.50	72339	DEBBIE CABRAL	REF LNCH ACCT ANGELO
<b>Total for check number 168871</b>			27.50			
<b>Check Number 168872</b>						
1999	NCTASPA 2019	0	28.03	70273	RODRIGO ANGEL CANO JR	TRV ARLINGTON 5/6
<b>Total for check number 168872</b>			28.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168873</b>						
1999	59447246-00	1	199.87	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 168873</b>			199.87			
<b>Check Number 168875</b>						
1999	B1905101366	0	6,017.10	65161	CAVALLO ENERGY TEXAS LLC	PGE
1999	B1905101366	0	5,420.62	65161	CAVALLO ENERGY TEXAS LLC	HLES
1999	B1905101366	0	2,232.57	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1905101366	0	10,551.83	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1905101366	0	38,644.16	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1905101366	0	11,446.79	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1905101366	0	43.80	65161	CAVALLO ENERGY TEXAS LLC	KMS /FOOTBALL
1999	B1905101366	0	5,777.35	65161	CAVALLO ENERGY TEXAS LLC	LES
1999	B1905101366	0	192.68	65161	CAVALLO ENERGY TEXAS LLC	KMS/CONCESSION
1999	B1905101366	0	6,947.03	65161	CAVALLO ENERGY TEXAS LLC	LSES
1999	B1905101366	0	5,861.16	65161	CAVALLO ENERGY TEXAS LLC	PES
1999	B1905101366	0	1,282.30	65161	CAVALLO ENERGY TEXAS LLC	KMS/GYM
1999	B1905101366	0	34,781.93	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1999	B1905101366	0	8,532.38	65161	CAVALLO ENERGY TEXAS LLC	BES
1999	B1905101366	0	5,037.14	65161	CAVALLO ENERGY TEXAS LLC	BWES
1999	B1905101366	0	4,448.48	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1905101366	0	7,269.44	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1905101366	0	1,272.76	65161	CAVALLO ENERGY TEXAS LLC	EDC CTR
1999	B1905101366	0	420.60	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1905101366	0	9,639.32	65161	CAVALLO ENERGY TEXAS LLC	BCI
1999	B1905101366	0	7,795.75	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1905101366	0	10,807.00	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1905101366	0	231.03	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1999	B1905101366	0	4,998.57	65161	CAVALLO ENERGY TEXAS LLC	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1905101366	0	10,336.61	65161	CAVALLO ENERGY TEXAS LLC	TVM
1999	B1905101366	0	11,933.55	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1905101366	0	9,233.35	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1999	B1905101366	0	5,799.18	65161	CAVALLO ENERGY TEXAS LLC	HES
1999	B1905101366	0	5,634.58	65161	CAVALLO ENERGY TEXAS LLC	WRE
Total for check number 168875			232,589.06			
Check Number 168876						
2409	724822	0	7.65	72361	STEPHANIE CERVINI	REF LNCH ACCT CARLY
Total for check number 168876			7.65			
Check Number 168877						
4619	379841	0	13.01	72353	KURT CHASE	REF LIBRARY BOOK
Total for check number 168877			13.01			
Check Number 168879						
4899	0002190713E9	1	1,148.85	61100	CITIBANK, N.A	HUDSON FOUNDATION GRANT - AIR FARE TO ATLANTA, GA TO ATTEND RON CLARK ACADEMY MAY 20-21, 2019, TEACHER - MEGAN HAYES, CARRIE TOWEY AND GAYLE MCPHERSON \$382.95 LEAVING MAY 19TH RETURNING MAY
4619	0002190713E9	1	325.18	61100	CITIBANK, N.A	HOTEL FOR GIRLS BASKETBALL COACHES ATTENDING TABC CONFERENCE MAY 16-18, 2019
4619	0002190713E9	1	1,067.68	61100	CITIBANK, N.A	HOTEL ROOMS-COURTYARD MARRIOTT (ATLANTA,GA) 4 ROOMS-2 NIGHTS (OUT 5/21/2019) 1 ROOM-ASST. PRIN BRADLEY; 1 COUNSELOR/5 TEACHERS IN 3 ROOMS FOR LATE ARRIVAL 5/19/19
4619	0002190713E9	1	236.50	61100	CITIBANK, N.A	HOTEL ROOM FOR TINA DEMICHELE
4619	0002190713E9	1	236.50	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 COACHES
4619	0002190713E9	1	233.98	61100	CITIBANK, N.A	HOTEL ROOM FOR ROB BARKER ATTENDING THE TABC CLINIC MAY 16-19, 2019 IN SAN ANTONIO, TX
8679	0002190713E9	1	240.68	61100	CITIBANK, N.A	HOTEL FOR CARRIE KLYCHAK
1999	0002190713E9	1	141.29	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT TO ATTEND GOOGLE CONFERENCE IN SAN ANTONIO, MAY 16-17, 19,C/I FRIDAY, MAY 17TH - C/O SATURDAY, MAY 18TH RATE IS \$126/NIGHT WITH CITY TAX OF 10.75%
1999	0002190713E9	1	1,666.34	61100	CITIBANK, N.A	STUDENT HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	1	293.04	61100	CITIBANK, N.A	ROYAL SONESTA LODGING FOR KISD STAFF TO ATTEND ABYDOS CONFERENCE IN HOUSTON TX APRIL 12-14, 2019 JANET TRAVIS/ KATHY KNOWLES
1999	0002190713E9	1	554.59	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR TEACHER PHIL YOUNGBLOOD TO ATTEND PLTW CIM INNOVATION BALTIMORE MD JULY 22-AUG 2, 2019
1999	0002190713E9	1	366.85	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND LASERFICHE EMPOWER 2019 IN LONG BEACH, CA 2/4/19 - 2/8/19
1999	0002190713E9	1	102.46	61100	CITIBANK, N.A	HOTEL STAY FOR KATE GOLDBERG
1999	0002190713E9	1	523.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS BOYS AND GIRLS TRACK: 2 STUDENT ROOMS AND 2 COACHES ROOMS
1999	0002190713E9	1	2,877.60	61100	CITIBANK, N.A	HOTEL FOR CHS STUDENTS AND COACHES ATTENDING UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	0002190713E9	1	262.96	61100	CITIBANK, N.A	FLIGHT FOR BRANDY CROW AVID SUMMER CONFERENCE SAN ANTONIO, TX JULY 21-24, 2019
1999	0002190713E9	1	563.88	61100	CITIBANK, N.A	STUDENT HOTEL
1999	0002190713E9	1	989.41	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR FRHS GIRLS AND BOYS TRACK: 2 STUDENT ROOMS AND 2 COACHES' ROOMS
1999	0002190713E9	1	640.60	61100	CITIBANK, N.A	HOTEL ROOMS-COURTYARD MARRIOTT (ATLANTA,GA) 4 ROOMS-2 NIGHTS (OUT 5/21/2019) 1 ROOM-ASST. PRIN BRADLEY; 1 COUNSELOR/5 TEACHERS IN 3 ROOMS FOR LATE ARRIVAL 5/19/19
1999	0002190713E9	1	406.46	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR JESUS HOLGUIN
1999	0002190713E9	1	366.32	61100	CITIBANK, N.A	2 NIGHTS OF HOTEL
4619	0002190713E9	2	70.88	61100	CITIBANK, N.A	VALET PARKING IS FLAT FEE \$35 PER DAY-UNLIMITED ACCESS (5 TEACHERS, 1 COUNSELOR, 1 ASST PRIN.)
4619	0002190713E9	2	45.76	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR VALET PARKING
4619	0002190713E9	2	45.76	61100	CITIBANK, N.A	PARKING FUNDS FOR TWO NIGHTS
4619	0002190713E9	2	48.28	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR VALET PARKING
1999	0002190713E9	2	520.80	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1999	0002190713E9	2	28.36	61100	CITIBANK, N.A	VALET PARKING IS FLAT FEE \$35 PER DAY-UNLIMITED ACCESS (5 TEACHERS, 1 COUNSELOR, 1 ASST PRIN.)
1999	0002190713E9	2	52.63	61100	CITIBANK, N.A	SELF PARKING FOR 2 VEHICLES @ \$30/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713E9	2	293.04	61100	CITIBANK, N.A	ROYAL SONESTA LODGING FOR KISD STAFF TO ATTEND ABYDOS CONFERNCE IN HOUSTON TX APRIL 12-14, 2019 JOANNA RATLIFF / KELLY LEACH
1999	0002190713E9	2	77.84	61100	CITIBANK, N.A	PARKING - VALET ONLY
1999	0002190713E9	2	563.88	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1999	0002190713E9	2	84.16	61100	CITIBANK, N.A	HOTEL PARKING X 2 NIGHT @ \$44.00 X NIGHT
2559	0002190713E9	3	146.52	61100	CITIBANK, N.A	ROYAL SONESTA LODGING FOR KISD STAFF TO ATTEND ABYDOS CONFERNCE IN HOUSTON TX APRIL 12-14, 2019 DAWN BAILEY / TIFFANY NEAL
1999	0002190713E9	3	453.60	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL
1999	0002190713E9	3	146.52	61100	CITIBANK, N.A	ROYAL SONESTA LODGING FOR KISD STAFF TO ATTEND ABYDOS CONFERNCE IN HOUSTON TX APRIL 12-14, 2019 DAWN BAILEY / TIFFANY NEAL
1999	0002190713E9	4	293.04	61100	CITIBANK, N.A	ROYAL SONESTA LODGING FOR KISD STAFF TO ATTEND ABYDOS CONFERNCE IN HOUSTON TX APRIL 12-14, 2019 BRANDI MOOREHEAD / KRISTY HILL
<b>Total for check number 168879</b>			<b>16,115.44</b>			
<b>Check Number 168880</b>						
1999	MLG JAN-MAY	0	67.05	68429	JENNIFER ELAINE CLAIRMONT	MLG JAN 10-MAY 20
<b>Total for check number 168880</b>			<b>67.05</b>			
<b>Check Number 168881</b>						
2248	MTSS JAN 19	0	72.96	70388	TINA RENEE CLARK	TRV SANTONIO 01/9-11
<b>Total for check number 168881</b>			<b>72.96</b>			
<b>Check Number 168882</b>						
1999	7235202911	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O FOR WATER NOT TO EXCEED \$14,411.52 DASANI 1 / 2 LITER BOTTLED WATER
<b>Total for check number 168882</b>			<b>2,401.92</b>			
<b>Check Number 168883</b>						
4619	J3NWJR7X624	0	239.60	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	5/22/19-5/21/20
4619	J3NWJR7X624	0	29.40	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	CHS YEARBOOK MBRSP
<b>Total for check number 168883</b>			<b>269.00</b>			
<b>Check Number 168884</b>						
8659	2879-MAY 19	1	510.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$500 TO OLIVE GARDEN TO PURCHASE FOOD FOR HOSA CTSO STUDENT BANQUET TO BE HELD FRIDAY, APRIL 12 IN KCAL EVENT CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2877 MAY 19	1	263.00	60535	COMMERCE BANK, NA	MEALS FOR 7 CHS THEATRE STUDENTS ATTEND UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	2877 MAY 19	1	679.12	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS THEATRE STUDENTS AND SPONSORS AT THE UIL REGION ONE ACT PLAY IN ARLINGTON APRIL 12-13, 2019
Total for check number 168884			1,452.12			
Check Number 168885						
1999	0001	1	2,800.00	69639	ALLISON H CONNOR	*DO NOT EXCEED \$2800** 5/19/19 INSTRUCTOR @ VRMS FOR IMPROV OLYMPICS
Total for check number 168885			2,800.00			
Check Number 168886						
8659	CHS APR 19	0	304.00	52160	ANTHONY CORSON	CHS 4/3/19-4/30/19
8659	CHS MAR 19	0	237.50	52160	ANTHONY CORSON	CHS 3/1/19-3/29/19
Total for check number 168886			541.50			
Check Number 168887						
8659	CHS MAR 19	0	152.00	61258	AMANDA ASHLEY COX	CHS 3/5/19-3/6/19
Total for check number 168887			152.00			
Check Number 168888						
1999	NCTASPA 19	0	33.54	43965	DANIEL J MONTEMAYOR	TRV ARLINGTON 5/6/19
Total for check number 168888			33.54			
Check Number 168889						
2409	669621	0	7.60	72359	MONICA DAVIS	REF LNCH ACCT CHRISTO
Total for check number 168889			7.60			
Check Number 168890						
8659	638	1	300.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING 4/29 PERCUSSION CONCERT @ KCHS PLUS POST PRODUCTION MASTERING
4619	652	1	375.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR AUDIO RECORDING AND CD MASTERING. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD OF 2-4/5-31-19.
Total for check number 168890			675.00			
Check Number 168891						
1999	823732-02	1	71.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823721-01	1	23.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823721-02	1	779.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823732-01	1	172.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823847-01	1	23.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	824731-00	1	108.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	824828-00	1	91.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823721-03	1	330.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823732-03	1	400.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	823654-01	1	804.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	820803-01	1	1,093.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 168891</b>			<b>3,899.77</b>			
<b>Check Number 168892</b>						
1999	1002	1	6,255.00	70006	DEBORAH THORNTON	BIOFEEDBACK SOFTWARE + EQUIPMENT
1999	1002	2	30.00	70006	DEBORAH THORNTON	SHIPPING
<b>Total for check number 168892</b>			<b>6,285.00</b>			
<b>Check Number 168893</b>						
1999	10310956670	1	2,259.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W FOR ERICA PARNELL, ASHLEY ROBERTS AND REBECCA DEBUSK
<b>Total for check number 168893</b>			<b>2,259.00</b>			
<b>Check Number 168894</b>						
1999	16531	1	7,695.00	63403	DIGITAL RESOURCES, INC.	JVC PROHD SHOULDER CAMCORDER GY-HM850U
1999	16531	2	903.61	63403	DIGITAL RESOURCES, INC.	JVC PROHD WIRELESS BRIDGE CAMERA ADAPTER WB-MCA100A
1999	16531	3	987.95	63403	DIGITAL RESOURCES, INC.	JVC WIRELESS BRIDGE MOBILE ACCESS POINT WB-MAP100A
1999	16531	4	2,652.94	63403	DIGITAL RESOURCES, INC.	JVC PROHD DECODER BR-DEIOO
1999	16531	5	37.17	63403	DIGITAL RESOURCES, INC.	ANTON BAUER JVC-BP WIRELESS MOUNTING PLATE KIT FOR JVC CAMCORDERS
1999	16531	6	3,607.72	63403	DIGITAL RESOURCES, INC.	ENGINEERING, LABOR, PROGRAMMING AND INTEGRATION SERVICES DRI-ENG-INST
1999	16531	7	163.75	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 168894</b>			<b>16,048.14</b>			
<b>Check Number 168895</b>						
2119	DB111848702	1	7,500.00	71012	DREAMBOX LEARNING, INC.	DREAM BOX SUBSCRIPTION MATH BASED TEACHING CONCEPTS PROBLEM SOLVING FOCUSING ON STUDENT NEEDS JULY 1 2019 - JUNE 30 2020 \$7500.00
<b>Total for check number 168895</b>			<b>7,500.00</b>			
<b>Check Number 168896</b>						
2409	MLG APR/MAY	0	49.94	72363	AMY MARIE DRESCHER	MLG APR 04-MAY 17



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168896			49.94			
Check Number 168897						
1999	5J6N0B	1	210.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR LANCE MORSE KELLER PARKWAY APRIL 22-26, 2019 CONFIRMATION #1852633551
Total for check number 168897			210.00			
Check Number 168898						
1999	2331562	1	1,003.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2331566	1	198.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 168898			1,201.00			
Check Number 168899						
1999	MLG MAY 2019	0	45.24	00020146	TINA MARIE FARQUHAR	MLG MAY 01-22
Total for check number 168899			45.24			
Check Number 168900						
1999	MLG AUG/OCT	0	76.58	68876	SHEREE ANN FELAN	MLG 8/06-10/28/19
1999	CREST APR 19	0	300.05	68876	SHEREE ANN FELAN	TRV AUSTIN APR 27-29
Total for check number 168900			376.63			
Check Number 168901						
4619	TSMS FEB 19	1	350.00	71699	MARTHA LYNNE GACKLE	CONTRACTED SERVICES TMEA CLINICIAN
Total for check number 168901			350.00			
Check Number 168902						
2409	674014	0	12.90	72358	MANDIE GARRETT	REF LNCH ACCT DAVID
Total for check number 168902			12.90			
Check Number 168903						
1999	MLG MAR 2019	0	34.51	62218	JACLYN MARIE GEORGE	MLG 3/4/19-3/29/19
Total for check number 168903			34.51			
Check Number 168904						
1999	SBALL MAY 19	0	241.40	70659	KATE SCOTT GOLDBERG	TRV ABILENE 5/17-5/18
Total for check number 168904			241.40			
Check Number 168905						
4619	PEDASTAL-1	1	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONCRETE FOUNDATION
4619	PEDASTAL-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TOP DRESS WITH DECOMPOSED GRANITE
4619	PEDASTAL-1	5	320.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4619	PEDASTAL-1	6	216.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 168905			4,536.00			
Check Number 168906						
1999	MLG JAN-APR	0	48.78	61184	KRISTIN OLIVER GORDON	MLG1/10/19-4/5/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168906			48.78			
Check Number 168907						
8659	FRHS APR-MAY	1	200.00	69205	KYLE GORDON	GUITARIST FOR SPRING CONCERT APRIL 20 THROUGH MAY 30, 2019
Total for check number 168907			200.00			
Check Number 168908						
6709	9147427729	1	3,724.38	00001173	W.W. GRAINGER, INC.	2CLC2 TK27953528T Flat File Cabinet 5 Drawer Large Inside Drawer Height 1- 78 Inside Drawer Width 50-1364 Inside Drawer Depth 38-4564 Overall Height 16-764 Overall Width 53-34 Overall Depth 41-516 Finish Powder Coat Color Black Includes
6709	9147427729	2	232.50	00001173	W.W. GRAINGER, INC.	2CLD5 TK27953529T Flat File Cabinet Base Closed Overall Height 4 In. Overall Width 53-1316 Overall Depth 41-38 In. Color Black For Use With 5 Drawer Large Cabinet
Total for check number 168908			3,956.88			
Check Number 168909						
1999	NCTASPA 19	0	29.00	49376	DAVID E HADLEY	TRV ARLINGTON 5/6/19
Total for check number 168909			29.00			
Check Number 168910						
1999	MLG MAY 2019	0	81.26	63185	CANDACE STEPHENSON HARRIMAN	MLG 5/1/19-5/23/19
Total for check number 168910			81.26			
Check Number 168911						
1999	MLG MAY 2019	0	50.69	69947	CHIQUITA NICOLE HARRIS	MLG 5/2/19-5/16/19
Total for check number 168911			50.69			
Check Number 168912						
1999	0022430-IN	1	39,000.00	61996	HEALTHMASTER HOLDINGS, LLC	SUBSCRIPTION FEE FOR ONLINE NURSE CHARTING SYSTEM FOR 2019-2020 HEALTH OFFICE ANYWHERE SUBSCRIPTION ANNUAL RENEWAL
1999	0022430-IN	2	2,500.00	61996	HEALTHMASTER HOLDINGS, LLC	ELEARNING TUTOR ANNUAL SUBSCRIPTION RENEWAL
Total for check number 168912			41,500.00			
Check Number 168913						
4619	176312002019	1	1,267.76	47571	HERFF JONES - YEARBOOK DIVISION	TOTAL QTY 201; 64 PGS GLOSS LAMINATE SOFT COVER YEARBOOKS.
Total for check number 168913			1,267.76			
Check Number 168914						
1999	MLG JAN 2019	0	13.98	46287	JENNY HODGES	MLG 1/9/19-1/30/19
1999	MLG MAR 2019	0	7.95	46287	JENNY HODGES	MLG 3/6/19-3/22/19
Total for check number 168914			21.93			
Check Number 168915						
4619	FHMS APR 19	0	114.00	65514	EMILY HOUSTON	FHMS 4/11/19-4/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168915			114.00			
Check Number 168916						
2409	673974	0	9.10	72332	ROASHEEN HUFFMAN	REF LNCH ACCT ALYSSA
Total for check number 168916			9.10			
Check Number 168917						
2409	675798	0	39.70	72330	THERESA HUNSUCKLE	REF LNCH ACCT DUSTY
Total for check number 168917			39.70			
Check Number 168918						
2409	MLG JAN-MAY	0	167.04	47759	TRECINA D HUTCHINS	MLG 1/10/19-5/24/19
Total for check number 168918			167.04			
Check Number 168919						
4619	RVIEW4-24	1	2,081.00	71183	PHYS ED IN MOTION, INC.	INLINE SKATING PROGRAM APRIL 24 - MAY 7, 2019
Total for check number 168919			2,081.00			
Check Number 168920						
1999	MLG APR 2019	0	131.54	61210	JENNIFER MICHELLE MCCLAIN	MLG 4/1/19-4/29/19
1999	MLG MAY 2019	0	40.72	61210	JENNIFER MICHELLE MCCLAIN	MLG 5/1/19-5/15/19
Total for check number 168920			172.26			
Check Number 168921						
1999	NCTASPA 19	0	32.14	53728	ANTHONY D JOHNSON	TRV ARLINGTON 5/6/19
Total for check number 168921			32.14			
Check Number 168922						
4619	2019051104	1	50.00	70557	ELIOT JOHNSON	SOLO AND ENSEMBLE JUDGE
Total for check number 168922			50.00			
Check Number 168923						
1999	BOARD MEET19	0	122.38	71915	GLADYS MICHELLE JOHNSON	TRV WACO 5/23/19
Total for check number 168923			122.38			
Check Number 168924						
8659	517	1	462.00	71506	KELLER EMBROIDERY INC	2 COLOR T SHIRT
8659	517	2	30.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
Total for check number 168924			492.00			
Check Number 168925						
1999	AUTISM APR19	0	277.78	68818	GENA LYNN KOSTER	TRV HOUSTON-VICTORIA
Total for check number 168925			277.78			
Check Number 168927						
1999	554432	1	72.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	528248	1	169.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD FOR PURCHASE OF SNACKS AND SUPPLIES FOR MUSTANG MENTORS END OF YEAR PARTY
1999	416125	1	6.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
1999	393319	1	109.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO DONUTS AND DRINKS
8659	020667	1	89.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. BALLOONS AND OTHER NON FOOD ITEMS FOR NJHS INDUCTION CEREMONY DURING THE MONTH OF APRIL, 2019. DONIKA MORINA, KMS NJHS SPONSOR.
8659	262904	1	219.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$400.00** CAKES, CANDY, LEMONADE SUPPLIES, LEMONS, WATER, PAPER GOODS, UTENSILS, LIGHTER FOR CANDLES AND LIKE ITEMS
8659	092911	1	21.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, & DRINKS ETC
8659	258840	1	52.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$400.00** CAKES, CANDY, LEMONADE SUPPLIES, LEMONS, WATER, PAPER GOODS, UTENSILS, LIGHTER FOR CANDLES AND LIKE ITEMS
4619	023330	1	129.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00**** TUTORING SNACKS TO INCLUDE BUT NOT LIMITED TO CHIPS, GOLD FISH, PRETZELS.
4619	050982	1	47.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150.00** PURCHASING INCLUDED BUT NOT LIMITED TO SODA, MILK, BAKING SODA, CORN STARCH, JUICE, PLASTIC BAGGIES, TOOTHPICKS, PLATES, CUPS, PAINT, AND STRAWS.
4619	193855	1	321.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DELI, DAIRY, PRODUCE SUPPLIES, PAPER GOODS ETC.
1999	008892	1	83.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	031757	1	25.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND BALLOONS
1999	105718	1	68.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES SUCH AS SUGAR, DAIRY, PRODUCE
1999	094883	1	16.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, CHIPS, VEGGIES, JUICE, MEAT
1999	094883	1	30.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	117470	1	82.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR COOKING LABS NOT TO EXCEED \$250
1999	092162	1	352.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT ON LIMITED TO DRINKS, SNACKS, GIFT CARDS AND SMALL ELECTRONICS
1999	000000	1	-2.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR SCIENCE CLASSES AT BETTE PEROT. THE ITEMS WILL NOT BE USED FOR CONSUMPTION.
4619	310473	1	110.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	151858	1	54.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS ONLY NOT TO EXCEED \$150
1999	154837	1	39.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	154914	1	10.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	147903	1	46.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO DONUTS
1999	182337	1	44.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	221622	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS ONLY NOT TO EXCEED \$150
1999	264092	1	8.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	261250	1	15.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR SCIENCE PROJECT TO INCLUDE BUT NOT LIMITED TO STARBURST, MARSHMALLOW FLUFF, GRAHAM CRACKERS, FOIL, BAGGIES, UTENSILS ETC NOT TO EXCEED \$250
1999	238584	1	65.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	528248	2	9.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD FOR PURCHASE OF SNACKS AND SUPPLIES FOR MUSTANG MENTORS END OF YEAR PARTY

Total for check number 168927

2,332.24

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168928</b>						
1999	TCHS 5/7/19	0	360.00	72345	DUSTIN LAMB	TCHS SECURITY 5/7/19
1999	TCHS 5/21/19	0	360.00	72345	DUSTIN LAMB	TCHS SECURITY 5/21/19
<b>Total for check number 168928</b>			720.00			
<b>Check Number 168929</b>						
1999	MLG APR 2019	0	382.80	72054	CARLOS LANDEROS	MLG 4/1/19-4/30/19
<b>Total for check number 168929</b>			382.80			
<b>Check Number 168930</b>						
4619	FRHS AP CLUB	1	585.00	00022706	LINDSEY DAWSON	GILDAN SOFTSTYLE SHIRTS 3 COLOR FRONT 1 COLOR BACK RED
8659	578477	1	450.00	00022706	LINDSEY DAWSON	NAVY GILDAN SOFTSTYLE SHIRTS 1 COLOR FRONT 1 COLOR BACK
8659	FRHS CHEER19	1	518.50	00022706	LINDSEY DAWSON	T-SHIRT BRO TANK SCUBA BLEU 1 COLOR PRINT
4619	578478	1	112.00	00022706	LINDSEY DAWSON	ISMS CHOIR QUOTE
8659	FRHS CHEER19	2	396.50	00022706	LINDSEY DAWSON	T-SHIRT BLACK GILDAN SOFT 1 COLOR PRINT
<b>Total for check number 168930</b>			2,062.00			
<b>Check Number 168931</b>						
1999	KHSNOV-MAY19	1	8,750.00	67388	MILES STOCKTON LOCKE	CONTRACT LABOR
<b>Total for check number 168931</b>			8,750.00			
<b>Check Number 168932</b>						
1999	51089	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 168932</b>			216.00			
<b>Check Number 168933</b>						
8659	1572	1	513.00	69776	ARIANNE LOVELACE	PRIVATE LESSONS 20-25 MINUTES FOR 6 CHS BAND STUDENTS 10/30/19, 11/6/18, 11/13/18, 11/27/18
8659	1572	2	608.00	69776	ARIANNE LOVELACE	PRIVATE LESSONS 20-25 MINUTES FOR CHS BAND STUDENTS 11/1, 11/18, 11/15, 11/29 2018
8659	1572	3	76.00	69776	ARIANNE LOVELACE	PRIVATE LESSONS 50-60 MINUTES FOR CHS BAND STUDENTS 11/7, 11/28 2018
8659	1572	4	112.00	69776	ARIANNE LOVELACE	PRIVATE LESSONS 45 MIN. LONG FOR CHS BAND STUDENTS 45 MIN LONG 10/30, 11/6, 11/13, 11/27 2018
<b>Total for check number 168933</b>			1,309.00			
<b>Check Number 168934</b>						
4619	901097	1	364.92	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$1500.00** LUMBER, SANDERS, DRILL BITS, SCREWS, STAIN, BRUSHES AND LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	901718	1	1,063.88	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$1500.00** LUMBER, SANDERS, DRILL BITS, SCREWS, STAIN, BRUSHES AND LIKE ITEMS
2409	902902	1	18.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902550	1	53.77	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 168934			1,501.54			
Check Number 168935						
1999	3298	1	2,150.00	55905	MISSOURI ASSOC FOR COMMUNITY ACTION	POVERTY SIMULATION KIT
1999	3298	2	85.00	55905	MISSOURI ASSOC FOR COMMUNITY ACTION	SHIPPING
Total for check number 168935			2,235.00			
Check Number 168936						
1999	MLG APR 2019	0	21.17	72280	MICHELLE LYNN MAERE	MLG 4/10/19
Total for check number 168936			21.17			
Check Number 168937						
4619	KMS MAY 19	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KMS BAND JED MAUS
Total for check number 168937			350.00			
Check Number 168938						
4619	KMS MAY 19	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KMS BAND RYAN GAUGHAN
Total for check number 168938			350.00			
Check Number 168939						
8659	CHS APR 19	0	285.00	61384	ANDREW MARTZ	CHS 4/3/19-4/29/19
Total for check number 168939			285.00			
Check Number 168940						
1999	593786-0	1	59.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 21125 PROTECTOR SHT LTR TPLD CR
1999	593786-0	2	472.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV35600 PAD EASEL PLN 27X34 50SH
1999	593786-0	3	129.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 8430152 MARKER FLAIR PT GRD BK
1999	593786-0	4	174.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 89661 ENVELOPE SDLD L4H CL 5 CR
Total for check number 168940			837.05			
Check Number 168941						
8659	051519	1	2,460.00	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN FOR A MAXIMUM OF 6 DAYS. JANUARY 25-MAY31,2019
Total for check number 168941			2,460.00			
Check Number 168942						
4619	HMS 5/11/19	1	200.00	53286	JAMES T. MCNAIR JR.	SOLO CONTEST JUDGE
Total for check number 168942			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168943</b>						
2409	MLG FEB 2019	0	25.52	68172	DALIA MEDINA	MLG 2/7/19-2/28/19
2409	MLG MAR 2019	0	19.14	68172	DALIA MEDINA	MLG 3/7/19-3/28/19
2409	MLG APR 2019	0	12.76	68172	DALIA MEDINA	MLG 4/4/19-4/11/19
2409	MLG MAY 2019	0	18.68	68172	DALIA MEDINA	MLG 5/2/19-5/20/19
2409	MLG DEC 2018	0	11.99	68172	DALIA MEDINA	MLG 12/7/18-12/12/18
2409	MLG JAN 2019	0	12.76	68172	DALIA MEDINA	MLG 1/10/19-1/31/19
<b>Total for check number 168943</b>			100.85			
<b>Check Number 168944</b>						
2409	681616	0	31.15	72356	DEBBIE MEDLIN	REF LNCH ACCT MEGAN
<b>Total for check number 168944</b>			31.15			
<b>Check Number 168945</b>						
1999	143022	1	2,420.00	53027	MGM PRINTING SERVICES	PRINTING OF ALLERGY SIGNS
<b>Total for check number 168945</b>			2,420.00			
<b>Check Number 168946</b>						
1999	TCHS MAY 19	1	1,000.00	70799	MICHAEL ZELLERS	**DO NOT EXCEED \$1000** SERVICE AGREEMENT WITH TCHS
<b>Total for check number 168946</b>			1,000.00			
<b>Check Number 168947</b>						
1999	MLG MAY 2019	0	20.18	50400	MARILYN E MILLER	MLG 5/1/19-5/23/19
<b>Total for check number 168947</b>			20.18			
<b>Check Number 168948</b>						
2409	732330	0	30.40	72357	AMY MITCHELL	REF LNCH ACCT ROBERT
<b>Total for check number 168948</b>			30.40			
<b>Check Number 168949</b>						
1999	MLG MAR 2019	0	30.62	47178	MONICA J HAVERKAMP	MLG 3/1/19-3/26/19
<b>Total for check number 168949</b>			30.62			
<b>Check Number 168950</b>						
4619	FRES 5/7/19	1	397.50	00008886	PIZZA BROTHERS, INC.	33 CHEESE PIZZAS AND 20 PEPPERONI
4619	FRES 5/7/19	2	10.00	00008886	PIZZA BROTHERS, INC.	1 GLUTEN CHEESE PIZZA
4619	FRES 5/7/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4619	FRES 5/7/19	4	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 168950</b>			430.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168951</b>						
2269	1051218	1	2,093.80	00019567	MULTI-HEALTH SYSTEMS INC	#CPT320 - CONNERS CPT 3/CATA K-CPT 2 COMBO UNLIMITED USE PROTOCOL SOFTWARE KIT
2269	1051218	2	30.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
<b>Total for check number 168951</b>			2,123.80			
<b>Check Number 168952</b>						
4619	373814	1	6.64	68767	NASCO EDUCATION LLC	ITEM #9723010 AA191 - PAINT C/SCH WSH WC YLW 8OZ
4619	373814	2	6.64	68767	NASCO EDUCATION LLC	ITEM #9723010 BA191 - PAINT C/SCH WSH WC ORG 8OZ
4619	373814	3	6.64	68767	NASCO EDUCATION LLC	ITEM #9723010 RA191 - PAINT C/SCH WSH WC LIME 8OZ
4619	373814	4	6.64	68767	NASCO EDUCATION LLC	ITEM #9723010 MA191 - PAINT C/SCH WSH WC PNK 8OZ
4619	373814	5	113.68	68767	NASCO EDUCATION LLC	ITEM #9725939 A191 - PAINT BASICS TOP12 SET/30
1999	386586	6	60.31	68767	NASCO EDUCATION LLC	ENERGY CONVERSION KIT
4619	373814	6	12.00	68767	NASCO EDUCATION LLC	ITEM #9736663 A191 - WIPES BRUSH/HAND PK/70
4619	373814	7	17.48	68767	NASCO EDUCATION LLC	ITEM #9736933 A191 - PAPER DRAW 90# 9X12 PK500
1999	386586	8	9.78	68767	NASCO EDUCATION LLC	KIT SOLAR SCIENCE
4619	373814	8	18.00	68767	NASCO EDUCATION LLC	ITEM #9726556 A191 - PAPER SCRAPBOOK 12X12
4619	373814	9	15.32	68767	NASCO EDUCATION LLC	ITEM #9701224 A191 - PAPER FDLESS 18X24 60SH
4619	373814	10	31.96	68767	NASCO EDUCATION LLC	ITEM #9740562 A191 - STENCILS ART SCREEN ST/12
4619	373814	11	5.56	68767	NASCO EDUCATION LLC	ITEM #9740560 A191 - MAGIC STAMP SHEET STOCK
4619	373814	12	28.92	68767	NASCO EDUCATION LLC	ITEM #9726915 A191 - WIRE FUN COLLECTION SET/3
4619	373814	14	7.28	68767	NASCO EDUCATION LLC	ITEM #SB40412 A191 - CRAFT STICKS PEOPLE PK36
4619	373814	15	40.96	68767	NASCO EDUCATION LLC	ITEM #1100270 A191 - GLUE ELMERS SCHOOL 7 5/8OZ
<b>Total for check number 168952</b>			387.81			
<b>Check Number 168953</b>						
4619	REG010496312	1	1,080.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY - 8TH GRADE
8659	REG010481858	1	495.00	68506	VARSITY BRANDS HOLDING CO., INC	INVOICE #REG-0010481858 PARTICIPATION INSTRUCTION ONLY FOR 7TH GRADE CHEER
8659	REG010481851	2	585.00	68506	VARSITY BRANDS HOLDING CO., INC	INVOICE REG-0010481858 PARTICIPATION INSTRUCTION ONLY FOR 8TH GRADE CHEER
4619	REG010496315	3	765.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY - 7TH GRADE
<b>Total for check number 168953</b>			2,925.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 168954</b>						
4619	MR-2019-3380	0	23.83	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CHS YEARBOOK MBRSP
4619	MR-2019-3380	0	194.17	60440	NATIONAL SCHOLASTIC PRESS ASSOC	5/22/19-5/21/20
<b>Total for check number 168954</b>			218.00			
<b>Check Number 168955</b>						
1999	NCTASPA 19	0	26.22	67043	DANIEL NELSON	TRV ARLINGTON 5/6/19
<b>Total for check number 168955</b>			26.22			
<b>Check Number 168956</b>						
2559	SWWS NOV 18	0	17.06	71696	JOY NETTLETON	TRV HOUSTON 11/14-15
<b>Total for check number 168956</b>			17.06			
<b>Check Number 168957</b>						
1999	MLG FEB-MAY	0	144.54	56250	NICOLE MARIE MCCOLLUM	MLG 2/7/19-5/10/19
1999	MLG MAY 2019	0	45.01	56250	NICOLE MARIE MCCOLLUM	MLG 5/14/19-5/20/19
<b>Total for check number 168957</b>			189.55			
<b>Check Number 168958</b>						
1999	MLG JAN-FEB	0	96.34	57516	CHRISTOPHER B NIEMAN	MLG 1/10/19-2/28/19
1999	MLG MAR-APR	0	97.79	57516	CHRISTOPHER B NIEMAN	MLG 3/1/19-4/30/19
<b>Total for check number 168958</b>			194.13			
<b>Check Number 168959</b>						
2409	711293	0	21.90	72333	JANET ODEN	REF LNCH ACCT AINSLEE
<b>Total for check number 168959</b>			21.90			
<b>Check Number 168960</b>						
1999	KHS APR 19	1	468.75	65292	CHI HUE OH	CONTRACT LABOR
<b>Total for check number 168960</b>			468.75			
<b>Check Number 168961</b>						
1999	608031202781	1	11.09	57396	PANERA BREAD COMPANY	SANDWICH/SALAD BOX, 1/2 BLT RSTTKY AVC SDW + 1/2 CAESAR SALAD (9.39 + 1.70) CARA
1999	608031202781	2	10.49	57396	PANERA BREAD COMPANY	BACON TKY BRAVO SDW MARCY
1999	608031202781	3	13.77	57396	PANERA BREAD COMPANY	SANDWICH AND SALAD BOX 1/2 BLT RST TKY AVC SDW + 1/2 GREEN GODDESS COBB CHX = EXTRAS \$9.39+1.70+1.70+.49+.49 LAKEESH
1999	608031202781	4	11.79	57396	PANERA BREAD COMPANY	SANDWICH AND SALAD BOX 1/2 BACN TKY BRVO SDW _ 1/2 ASIAN SES CHX SALAD (9.39+1.20+1.20) CASIE
1999	608031202781	5	11.59	57396	PANERA BREAD COMPANY	GRN GODDESS COBB CHX SARAH
1999	608031202781	6	11.59	57396	PANERA BREAD COMPANY	BLT RST TKY AVC SDW DANNY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	608031202781	7	11.59	57396	PANERA BREAD COMPANY	STRWBPOPPY CHX SAL ERIKA
1999	608031202781	8	11.59	57396	PANERA BREAD COMPANY	GREEN GODDESS SALAD COBB CHX JEN
1999	608031202781	9	15.00	57396	PANERA BREAD COMPANY	DELIVERY
1999	608031202781	10	10.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 168961			118.50			
Check Number 168962						
2409	MLG APR-MAY	0	78.30	68526	CYNTHIA E HEILIG	MLG 4/1/19-5/23/19
Total for check number 168962			78.30			
Check Number 168963						
1999	REG SFTB MAY	0	238.24	00012958	ERIC C PERSYN	TRV ABILENE 5/17-18/
Total for check number 168963			238.24			
Check Number 168964						
2248	MAY 2019	1	2,800.00	71806	KIMBERLY ANN PFOHL	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 19, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$50/HR. NOT TO EXCEED 260 HOURS.
Total for check number 168964			2,800.00			
Check Number 168965						
1999	MLG MAY 2019	0	32.60	63870	ERIKA SHAWN PHILLIPS	MLG 05/01/19-05/16/19
Total for check number 168965			32.60			
Check Number 168966						
2449	1099480-2	1	5,099.98	54245	POCKET NURSE ENTERPRISES, INC.	04-50-7376-NG MULTI-POSITION 4 RAIL BED PKG 1 DOOR/1 DRAWER SYNERGY 1000
2449	1099480-3	2	1,714.05	54245	POCKET NURSE ENTERPRISES, INC.	35-97-2200 WHITE GLOVE SVC GRAHAM FIELD
Total for check number 168966			6,814.03			
Check Number 168967						
2409	MLG JAN-MAY	0	140.82	45378	THERESE M POWELL	MLG 01/10/19-05/20/19
Total for check number 168967			140.82			
Check Number 168968						
1999	18245	1	131.96	59040	RAIN PONCHOS PLUS, LLC	BLEACHER COVER
1999	19286	1	455.00	59040	RAIN PONCHOS PLUS, LLC	STUDIO BARRE ALL ALUMINUM COLOR:BLACK LENGTH:14 FT
1999	18245	2	35.00	59040	RAIN PONCHOS PLUS, LLC	SCREEN CHARGE
1999	19286	2	75.00	59040	RAIN PONCHOS PLUS, LLC	SHIPPING
1999	18245	3	60.00	59040	RAIN PONCHOS PLUS, LLC	SCREEN PRINTING
1999	18245	4	28.95	59040	RAIN PONCHOS PLUS, LLC	ROLLER BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168968			785.91			
Check Number 168969						
1999	CL37313	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
Total for check number 168969			57.20			
Check Number 168970						
4619	FHMS APR 19	0	54.00	64005	MARY T REYES SANCHEZ	FHMS 4/5/19-4/26/19
Total for check number 168970			54.00			
Check Number 168971						
1969	1904013	1	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	AFB5757 TODDLER COT - 4 PACK - UNASSEMBLED
1969	1904013	2	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	AFB5753 STANDARD COT - 4 PACK - UNASSEMBLED
1969	1904013	99	84.35	00003458	REYNOLDS MANUFACTURING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 168971			776.35			
Check Number 168972						
8659	CHS FEB 19	0	161.50	47186	TARA RICHTER	CHS 2/1/19-2/28/19
4619	KMS MAY 2019	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
4619	KMS MAR 2019	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 168972			275.50			
Check Number 168973						
4619	2860A	1	4,230.00	46838	GYPSY QUEEN	COSTUMES AND ACCESSORIES FOR THE UIL ONE ACT PLAY
Total for check number 168973			4,230.00			
Check Number 168974						
8659	KHS 2018-19	1	600.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION TO ROTARY FOR SHELTER BOX AND POLIO CAMPAIGN PROJECT
Total for check number 168974			600.00			
Check Number 168975						
4619	9159	1	246.00	67371	ROYOLA SCREEN PRINTING, INC.	CHALKY MINT MEDIUM SHIRT
1999	9167	1	204.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS
4619	9159	2	30.75	67371	ROYOLA SCREEN PRINTING, INC.	CHALKY MINT LARGE SHIRT
1999	9167	2	408.00	67371	ROYOLA SCREEN PRINTING, INC.	ZIP HOODIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	9159	3	28.50	67371	ROYOLA SCREEN PRINTING, INC.	VIOLET SMALL SHIRT
4619	9159	4	285.00	67371	ROYOLA SCREEN PRINTING, INC.	VIOLET MEDIUM SHIRT
4619	9159	5	171.00	67371	ROYOLA SCREEN PRINTING, INC.	VIOLET LARGE SHIRT
4619	9159	6	38.00	67371	ROYOLA SCREEN PRINTING, INC.	VIOLET XLARGE SHIRT
Total for check number 168975			1,411.25			
Check Number 168976						
4889	002612	1	-89.98	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** WORKBENCH
4889	002451	1	499.96	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** WORKBENCH
8659	008219	1	478.69	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, CANDY, SNACK ITEMS, BREAKFAST ITEMS, ETC THAT WILL BE SOLD TO FOSSIL HILL MS STUDENTS AS A FUNDRAISER FOR THE STUDENT COUNCIL
8659	003373	1	192.73	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, COKE PRODUCTS AND CANDY, ETC THAT WILL BE SOLD AS A FUND RAISER DURING STARR RALLY KICK OFF EXTENDED LUNCHEES ON 5/10/2019 AT FHMS
4619	002732	1	257.44	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS CHOIR END OF YEAR GET TOGETHER TO BE HELD AT KMS ON 5- 21-19. CARLA EPPERSON-KMS CHOIR SPONSOR. STUDENTS ONLY.
4619	003950	1	-23.28	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS CHOIR END OF YEAR GET TOGETHER TO BE HELD AT KMS ON 5- 21-19. CARLA EPPERSON-KMS CHOIR SPONSOR. STUDENTS ONLY.
4619	008481	1	177.52	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KELLER IMPROV OLYMPICS ON MAY 18, 2019. FOR STUDENTS ONLY. KATI GRIMMER-KMS DRAMA SPONSOR.
1999	003623	1	433.24	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$500
1999	002710	1	289.60	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK ITEMS, CANDY, DRINKS, ETC
1999	002684	1	136.00	69230	SAM'S EAST, INC.	FOOD ITEMS TO INCLUDED BY NOT LIMITED TO POPCORN KERNELS, BUTTER, POPCORN OIL, POPSICLES, ETC DNE \$142.50
Total for check number 168976			2,351.92			
Check Number 168977						
1999	11268	1	16.99	47317	SELF ESTEEM SHOP LLC	FREEDING YOUR CHILD FROM ANXIETY SKU 139809

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	11268	2	17.95	47317	SELF ESTEEM SHOP LLC	WHAT DOES IT MEAN TO BE PRESENT SKU 080687
1999	11268	3	16.95	47317	SELF ESTEEM SHOP LLC	MINDFUL MONKEY, HAPPY PANDA SKU 716838
1999	11268	4	12.99	47317	SELF ESTEEM SHOP LLC	THE OK BOOK SKU 152559
1999	11268	5	9.95	47317	SELF ESTEEM SHOP LLC	GRIT AND BEAR IT SKU 1934490644
1999	11268	6	17.99	47317	SELF ESTEEM SHOP LLC	STUCK SKU 9780399257377
1999	11268	7	16.99	47317	SELF ESTEEM SHOP LLC	ONE OF THOSE DAY SKU 9780399243653
1999	11268	8	7.99	47317	SELF ESTEEM SHOP LLC	HOORAY FOR YOU! SKU 9781492615552
1999	11268	9	9.99	47317	SELF ESTEEM SHOP LLC	RAIN BRINGS FROGS SKU 961069
1999	11268	10	10.95	47317	SELF ESTEEM SHOP LLC	A.N.T. ANNOYING NONSENSE THOUGHTS
1999	11268	11	35.95	47317	SELF ESTEEM SHOP LLC	BUILDING RESILIENCY A NON- THEMATIC SMALL GROUP APPROACH GRADES 3-7 SKU BRO111
1999	11268	12	21.99	47317	SELF ESTEEM SHOP LLC	WHAT SHOULD DANNY DO? SCHOOL DAY SKU 978-0692914373
1999	11268	13	12.22	47317	SELF ESTEEM SHOP LLC	SHIPPING
1999	11268	14	6.95	47317	SELF ESTEEM SHOP LLC	CALVIN CAN'T FLY
Total for check number 168977			215.85			
Check Number 168978						
4619	CHS MAY 19	0	51.50	66369	ORYN TREAD SHEFFIELD	CHS SR CORDS
Total for check number 168978			51.50			
Check Number 168979						
1999	KHS APR/MAY	1	1,500.00	72220	COOPER SIMON	**DO NOT EXCEED \$1500** KHS LIGHTING PLOTS, INVENTORY, HANGING AND FOCUSING LIGHTS
Total for check number 168979			1,500.00			
Check Number 168980						
2409	734452	0	43.40	65210	KYMBERLY SIMS	REF LNCH ACCT CONNOR
Total for check number 168980			43.40			
Check Number 168981						
4619	378028	0	10.96	72352	JASON SKEWES	REF LIBRARY BOOK
Total for check number 168981			10.96			
Check Number 168982						
1999	KHS MAY 2019	1	1,250.00	71037	EMILIE ANN SLACK	CONTRACT LABOR
Total for check number 168982			1,250.00			
Check Number 168983						
2409	MLG MAY 2019	0	46.40	00012653	BRENDA A SMITH	MLG 05/01/19-05/23/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168983			46.40			
Check Number 168984						
2409	740953	0	60.14	72355	TRACIE SMITH	REF LNCH ACCT NOLAN
Total for check number 168984			60.14			
Check Number 168985						
1999	136023	1	152.46	63984	THINK SOCIAL PUBLISHING, INC.	IMPLEMENTING THE SOCIAL THINKING METHODOLOGY WITH FIDELITY 4 MODULE ONLINE COURSE
Total for check number 168985			152.46			
Check Number 168986						
4619	271531	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110: CRACKERS, GOLD FISH W/G#
1999	271547	1	550.00	48808	SODEXO, INC. & AFFILIATES	ANNUAL NDHS/DAEP STUDENT RECOGNITION COOKOUT ON 5/20/2019. TO BE HELD ON CAMPUS KLC 250 COLLEGE AVE. APPROXIMATELY SERVE 150 STUDENTS
1999	271532	1	373.52	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS
1999	271533	1	55.92	48808	SODEXO, INC. & AFFILIATES	3735110 GOLD FISH CRACKERS
1999	271535	1	645.58	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR
4619	271531	2	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002: CRACKER, CHEEZ IT'S#
Total for check number 168986			1,753.18			
Check Number 168987						
6709	1411	1	7,044.00	69574	SPORTS FIELD HOLDINGS, LLC	MOBILIZE, HYDROMULCH WITH BERMUDA BLEND (GRASS) TO BE INSTALLED AT VRMS (PLAY FIELD)
Total for check number 168987			7,044.00			
Check Number 168988						
2409	706490	0	13.80	72354	ANNE STARR	REF LNCH ACCT EVAN
Total for check number 168988			13.80			
Check Number 168989						
1999	MLG APR/MAY	0	0.00	62382	SUSAN STUMM	MLG APR 01-MAY 06
1999	MLG APR/MAY	0	0.00	62382	SUSAN STUMM	
Total for check number 168989			0.00			
Check Number 168990						
1999	51019-3	0	75.00	69901	JANIS SCHILLING	KERRI HORSLEY CPR
Total for check number 168990			75.00			
Check Number 168991						
4619	TCOLTRIN19	0	500.00	45037	TARRANT COUNTY COLLEGE	TAYLOR COLTRIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 168991			500.00			
Check Number 168992						
4619	PJAW19	0	1,500.00	62099	TEXAS A&M UNIVERSITY	PRA JAW
Total for check number 168992			1,500.00			
Check Number 168993						
8659	13818	1	300.56	00002123	TASSP	TASC VISION TRIP FEE FOR SPONSOR LIANNA GANTZ ATTENDING CONFERENCE IN PENNSYLVANIA JUNE 24-26, 2019
8659	13818	2	360.52	00002123	TASSP	TASC VISION TRIP FEE AND TSHIRT FOR STUDENT MARIA VELASCO
8659	13818	3	360.52	00002123	TASSP	TASC VISION TRIP FEE FOR SAVANNAH FLORES AND TSHIRT
Total for check number 168993			1,021.60			
Check Number 168994						
8679	533190	0	40.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
2409	533190	0	37.50	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 168994			77.50			
Check Number 168995						
4619	CTRIPP19	0	750.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CAROLINA TRIPP
Total for check number 168995			750.00			
Check Number 168996						
4619	LPHAN19	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	LINH-CHI PHAN
Total for check number 168996			500.00			
Check Number 168997						
2409	673237	0	19.10	67973	BIJU THOMAS	REF LNCH ACCT JOSHUA
Total for check number 168997			19.10			
Check Number 168998						
2409	743252	0	49.90	72334	KAORI TIU	REF LNCH ACCT CHRISTO
Total for check number 168998			49.90			
Check Number 168999						
4619	KMS MAY 19	0	350.00	51476	TMEA REGION 30 BAND	KMS BAND UIL CONTEST
Total for check number 168999			350.00			
Check Number 169000						
1999	APR/MAY 2019	1	6,816.60	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 169000			6,816.60			
Check Number 169001						
1999	306	1	110.00	70852	MIKE MCDONALD	DEMO EXISTING IRON PANEL AND REMOVE FROM SITE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	306	2	985.00	70852	MIKE MCDONALD	8' X 8' FORTRESS STYLE IRON GATE - FABRICATION AND INSTALLATION OF IRON GATE TO MATCH FENCE ON SITE. GATE WELDED AT CORNERS. BRACED AND TRUSSED. PAINT BLACK. LATCH SLIDE BOLT STYLE
Total for check number 169001			1,095.00			
Check Number 169002						
2409	675546	0	31.95	72338	ALAN TURNER	REF LNCH ACCT ALEXAND
Total for check number 169002			31.95			
Check Number 169003						
2409	673327	0	9.35	72329	SANJAY VASANDANI	REF LNCH ACCT ANISH
Total for check number 169003			9.35			
Check Number 169004						
4619	BWE 5/21/19	0	1,224.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT BWE 4TH GR 5/21/19
Total for check number 169004			1,224.00			
Check Number 701425						
8639	PR: J71	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701425			284.52			
Check Number 701426						
8639	PR: O12	0	6,542.07	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701426			6,542.07			
Check Number 701427						
8639	PR: J70-71	0	246.90	65664	ECMC	DC: 0970
Total for check number 701427			246.90			
Check Number 701428						
8639	PR: O12	0	40,660.25	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701428			40,660.25			
Check Number 701429						
8639	PR: O12	0	100.00	61093	IRS	DC: 0051
Total for check number 701429			100.00			
Check Number 701430						
8639	PR: O12	0	1,608.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701430			1,608.50			
Check Number 701431						
8639	PR: O12	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701431			174.34			
Check Number 701432						
8639	PRO12/J70-71	0	5,775.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701432			5,775.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701433</b>						
8639	PR: O12	0	327.21	67662	PERFORMANT RECOVERY, INC.	DC: 0954
<b>Total for check number 701433</b>			327.21			
<b>Check Number 701434</b>						
8639	PR: O12	0	593.06	66787	PHEAA	DC: 0960
<b>Total for check number 701434</b>			593.06			
<b>Check Number 701435</b>						
8639	PR: O12	0	176.63	00002521	TEPSA	DC: 0609
<b>Total for check number 701435</b>			176.63			
<b>Check Number 701436</b>						
8639	PR: O12	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
<b>Total for check number 701436</b>			151.00			
<b>Check Number 701437</b>						
8639	PR: O2	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
<b>Total for check number 701437</b>			49.50			
<b>Check Number 701438</b>						
8639	PRO11/J70-71	0	4,952.53	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973,0962,0948
<b>Total for check number 701438</b>			4,952.53			
<b>Check Number 701439</b>						
8639	PRO12/J70-71	0	6,888.00	00013842	TIM TRUMAN	DC: 0050
<b>Total for check number 701439</b>			6,888.00			
<b>Check Number 701440</b>						
8639	PRO12/J70-71	0	23,202.29	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
<b>Total for check number 701440</b>			23,202.29			
<b>Check Number 701441</b>						
8639	PR: O12	0	1,619.47	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0963,0971
8639	PR: O12	0	838.56	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0975, 0967
<b>Total for check number 701441</b>			2,458.03			
<b>Check Number V169236</b>						
2409	39674	1	249.70	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR LABOR/REPAIRS AND INCLUDES PARTS / SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V169236</b>			249.70			
<b>Check Number V169237</b>						
1999	SO-62366	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON- TOUCH CHROMEBOOK REPAIR
<b>Total for check number V169237</b>			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169238</b>						
4619	081879601023	2	318.49	00001461	FLAGHOUSE INC	#41576 MAXI BUBBLE TUBE 80 IN TUB ONLY
4619	081879601023	3	711.30	00001461	FLAGHOUSE INC	#41671 MAXI BUBBLE TUBE CHASSIS SLIM PROFILE
4619	081879601015	4	503.83	00001461	FLAGHOUSE INC	#39993 78 IN PLASTIC FIBER BUNDLE 200 STRAND
4619	081879601015	5	369.72	00001461	FLAGHOUSE INC	#41541 INTERACTIVE LED LIGHT ENGINE
4619	081879601023	7	530.86	00001461	FLAGHOUSE INC	#41148 WIRELESS CONTROLLER
4619	081879601031	8	555.70	00001461	FLAGHOUSE INC	#41696SMK SQUARE BUBBLE TUBE BASE 40 IN WHITE
4619	081879601023	9	609.31	00001461	FLAGHOUSE INC	#41836 MULTIMEDIA PROJECTOR - INFOCUS
4619	081879601015	10	29.64	00001461	FLAGHOUSE INC	#42248 UNIV FLAT WALL MTN FOR 10-24 IN DISPLAY
4619	081879601015	11	55.59	00001461	FLAGHOUSE INC	#42249 UNIV CEILING PROJECTOR MOUNT
4619	081879601023	12	1,155.00	00001461	FLAGHOUSE INC	#2100IR WIFI LED FURNITURE CUBE
4619	081879601023	13	510.00	00001461	FLAGHOUSE INC	#20518GM BUMPAS WITH VIBRATION - INDIVIDUAL
4619	081879601023	14	194.44	00001461	FLAGHOUSE INC	#40425 48" BLACK LIGHT
4619	081879601015	15	33.15	00001461	FLAGHOUSE INC	#20464RWHT UV TWISTER ROPE
4619	081879601015	16	24.86	00001461	FLAGHOUSE INC	#20464RBLU UV TWISTER ROPE
4619	081879601015	17	24.86	00001461	FLAGHOUSE INC	#20464RVEL UV TWISTER ROPE
4619	081879601023	18	217.60	00001461	FLAGHOUSE INC	#6893 ACRYLIC MIRROR
4619	081879601023	19	1,558.90	00001461	FLAGHOUSE INC	#37697 INFINITY AND BEYOND PANEL
4619	081879601023	20	166.77	00001461	FLAGHOUSE INC	SHIPPING
4619	081879601031	20	15.96	00001461	FLAGHOUSE INC	SHIPPING
4619	081879601015	20	29.92	00001461	FLAGHOUSE INC	SHIPPING

**Total for check number V169238** 7,615.90

<b>Check Number V169239</b>						
1999	467974	1	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1516NLX FRIDA EL MISTERIO DEL ANI CERVANTES, 18 PAP 3-6 1 1 6.14 6.14
1999	467974	2	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437CT8 ME, FRIDA, AND THE SECRET CERVANTES, 18 FBG 4.7 3-6 1 1 18.76
1999	467974	3	37.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1495HU2 FINDING LANGSTON CLINE-RANS 18 FBG 3.2 3-6 2 1 18.76
1999	467974	4	35.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1553BS2 SAVING WINSLOW : A NOVEL CREECH, SH 18 HRD 4.1 3-6 2 1 17.89 35.78

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	467974	5	13.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1200BN1 BAN THIS BOOK GRATZ, ALA 18 FBG 3.9 3-6 1 1 13.96 13.96
1999	467974F	6	39.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1284DM7 THE MISCALCULATIONS OF LI MCANULTY, 18 HRD 3.7 3-6 2 1 19.99 39.98
1999	464138F	7	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1498GU4 FRONT DESK BOOK
1999	467974F	7	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1498GU4 FRONT DESK YANG, KELL 18 FBG 4.5 3-6 2 1 18.76 37.52
1999	467974	8	7.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING & CATALOGING
1999	467974F	8	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING & CATALOGING
1999	464138F	9	11.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137LN0 MAC UNDERCOVER BOOK
1999	464138F	13	18.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437FTX SAVING WINSLOW BOOK
1999	464138F	15	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505RN3 TREATIES, TRENCHES, MUD.... BOOK
1999	464138F	17	2.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL AND PROCESSING

Total for check number V169239 260.93

Check Number V169240

1999	7052363	1	1,310.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10922-0 LEADING WELL - BUILDING SCHOOLWIDE EXCELLENCE IN READING AND WRITING
2119	7056463	1	390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09016-0- ESSENTIALS SHELF, KINDERGARTEN BY LUCY CALKINS
1999	7052363	2	131.04	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2119	7056463	2	390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09023-8- FAIRY TALES SHELF- ON LEVEL, 3RD GRADE BY LUCY CALKINS
2119	7056463	3	70.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING FOR QUOTE 1734
2119	7056463	4	3,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08921-8 TCRWP CLASSROOM LIBRARY, GRADE 2 BY LUCY CALKINS
2119	7056463	5	4,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08919-5 TCRWP CLASSROOM LIBRARY, GRADE 1 BY LUCY CALKINS
2119	7056463	6	720.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING ON QUOTE 1733

Total for check number V169240 11,011.64

Check Number V169241

4619	1688492	1	13.49	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 988 - MUSIC PAW - MULTICOLOR CERT
1999	1658814	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7003 PERFECT ATTENDANCE CERTIFICATE
4619	1688492	2	33.37	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 5004D - PIN PRESENTATION BOX
1999	1658814	2	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7037 A HONOR ROLL CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1688492	3	127.09	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2475 - (MUSIC NOTE-PAW) DIE CUT PIN
1999	1673481	3	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	RP65 AB HONOR ROLL PIN
4619	1688492	4	70.29	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM ENGMEDL - ENG-LASER ENGRAVED BLACK PLATE MSP330GO GOLD (MUSIC)-SPINNER MEDAL
1999	1658814	4	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	RP66 AB HONOR ROLL PIN
4619	1688492	5	176.79	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM MSP330GO - GOLD (MUSIC) - SPINNER MEDAL ENGRAVED
1999	1658814	5	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	MP135 GOLD MUSTANG PIN
1999	1673481	6	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	2716 CHARACTER AWARD PIN
1999	1658814	7	130.75	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1999	1673481	7	130.75	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1999	1673481	8	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	RP86 PERFECT ATTENDANCE PIN
4619	1688492	99	21.05	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169241</b>			<b>5,933.58</b>			
<b>Check Number V169242</b>						
1999	99930	1	1,319.31	57873	METEOR EDUCATION, LLC	Z361872VB-ASN VISUAL BOARD, ANGLED HMS LIBRARY IS PURCHASING A MOBILE WHITE BOARD FOR USE IN THE LIBRARY.
1999	99930	2	1,041.67	57873	METEOR EDUCATION, LLC	MAKER-IDEABOARD HMS LIBRARY IS PURCHASING A MOBILE WHITE BOARD FOR USE IN THE LIBRARY.
<b>Total for check number V169242</b>			<b>2,360.98</b>			
<b>Check Number V169243</b>						
1999	CV10035375	1	6.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169243</b>			<b>6.00</b>			
<b>Check Number V169244</b>						
1999	588	1	525.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1999	588	2	17.97	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
<b>Total for check number V169244</b>			<b>542.97</b>			
<b>Check Number V169245</b>						
1999	0880-324084	1	245.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
1999	0880-318222	1	40.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO OREILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO OIL, FILTERS, PANS, FUNNELS, WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-318222	1	53.54	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
<b>Total for check number V169245</b>			<b>340.28</b>			
<b>Check Number V169246</b>						
1999	696079971-01	1	79.92	60196	ORIENTAL TRADING COMPANY	+IN/47/342 PERSONALIZED BLACK PENCILS (2 DZ)
1999	696079971-01	2	4.07	60196	ORIENTAL TRADING COMPANY	IN-47/342 PERSONALIZED BLACK PENCILS (2DZ)
<b>Total for check number V169246</b>			<b>83.99</b>			
<b>Check Number V169247</b>						
1999	TCHSDEBATE19	1	150.00	57980	RONALD R. LANDRETH, JR.	DEBATE TEAM LOGO STICKERS 2", CIRCLE STICKERS, FULL COLOR
<b>Total for check number V169247</b>			<b>150.00</b>			
<b>Check Number V169248</b>						
1999	471641	1	25.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
1999	471347	1	67.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$900 FOR SHEET MUSIC FOR BAND STUDENTS TO USE IN THE CLASSROOM
4619	471114	1	55.00	00002009	BETROID ENTERPRISES INC	HL03746106 HANDCLAP PAUL MURTHA
4619	468989	1	69.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	469305	1	25.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
4619	471114	2	55.00	00002009	BETROID ENTERPRISES INC	HL03746188 SWEET CHILD O MINE MURTHA, PAUL
4619	471114	3	10.99	00002009	BETROID ENTERPRISES INC	SHIPPING
<b>Total for check number V169248</b>			<b>307.23</b>			
<b>Check Number V169249</b>						
1999	176466	1	314.42	00021366	PERIPOLE, INC.	QUOTE #: 020519-RM-4 P1201C BERGERAULT® CLASSIC SOPRANO DIATONIC GLOCKENSPIEL
1999	176466	5	14.50	00021366	PERIPOLE, INC.	P6802* BOOMWHACKERS CHROMATIC SET
1999	176466	99	26.31	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169249</b>			<b>355.23</b>			
<b>Check Number V169250</b>						
1999	19-039286	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	HATS - CLASSROOM KIT
1999	19-039286	2	47.95	00021121	PLANK ROAD PUBLISHING, INC	WE SING OF AMERICA - CONVENIENCE COMBO KIT
1999	19-039286	3	49.95	00021121	PLANK ROAD PUBLISHING, INC	WE HONOR YOU - PERFORMANCE KIT/ONLINE AUDIO ACCESS
1999	19-039286	4	17.79	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19-039286	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
<b>Total for check number V169250</b>			198.14			
<b>Check Number V169251</b>						
1999	95019	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	95019	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1999	95019	99	18.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169251</b>			278.09			
<b>Check Number V169252</b>						
1999	6878080	1	547.96	00015484	REALLY GOOD STUFF LLC	ITEM 161987RE 12 PACK PICTURE BOOK BINS RED
4619	6884610	1	48.23	00015484	REALLY GOOD STUFF LLC	ITEM 162740 WRITERS WORKSHOP SUPPLY STATION FOR STUDENT USE ONLY IN THE CLASSROOM AT WILLIS LANE FOR 2018-19 YEAR- COLOR WHITE
4619	6877309	1	22.99	00015484	REALLY GOOD STUFF LLC	ITEM 308156 CUSTOMIZABLE BOOK DIVIDERS
1999	6878080	2	684.95	00015484	REALLY GOOD STUFF LLC	ITEM 161987OR 12 PACK PICTURE BOOK BINS ORANGE
4619	6884610	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING PER QUOTE 8.95
4619	6877309	2	37.98	00015484	REALLY GOOD STUFF LLC	ITEM 160172 PENCIL PAL
1999	6878080	3	412.76	00015484	REALLY GOOD STUFF LLC	ITEM 162065YE 12 PACK CHAPTER BOOK BINS YELLOW
4619	6877309	3	23.99	00015484	REALLY GOOD STUFF LLC	ITEM 705546 BL HARMONY COMPLETE DECO TRIM
1999	6878080	4	451.10	00015484	REALLY GOOD STUFF LLC	ITEM 1620655BL 12 PACK CHAPTER BOOK BINS BLACK
4619	6877309	4	51.59	00015484	REALLY GOOD STUFF LLC	ITEM 165168 CHAPTER BOOK BINS 6 PACK NEON POP
1999	6878080	5	251.61	00015484	REALLY GOOD STUFF LLC	SHIPPING
4619	6877309	5	10.85	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V169252</b>			2,552.96			
<b>Check Number V169253</b>						
1999	355953	1	256.41	00014240	DRI-STICK DECAL CORP	CUSTOM DOOR DECAL 6" X 8" MYLAR
1999	355953	99	18.62	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169253</b>			275.03			
<b>Check Number V169254</b>						
1999	165838	6	250.75	66045	GREY HOUSE PUBLISHING	AMERICAN HEROES, SEC. ED.; 3 VOL. SET; ISBN # 978-1-64265-058-7.
<b>Total for check number V169254</b>			250.75			
<b>Check Number V169255</b>						
4619	W3974568BF	0	3,773.57	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	W4279553BF	0	2,206.77	00005486	SCHOLASTIC BOOK FAIRS INC	FRE BOOK FAIR
Total for check number V169255			5,980.34			
Check Number V169256						
1999	3598966-00	1	62.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61315 COMPAIR NE-C801 COMPRESS NEB
1999	3584843-00	1	42.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49110 BABY WIPES UNSCENTED
1999	3598966-00	2	124.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61315 COMPAIR NE-C801 COMPRESS NEB
1999	3584843-00	2	4.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SH 6 IN APPLICATORS
1999	3598254-00	2	21.93	00002044	SCHOOL HEALTH CORPORATION	NOSEBUDD ICE PACK
1999	3584843-00	3	39.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1999	3598254-00	3	13.42	00002044	SCHOOL HEALTH CORPORATION	SH INSTANT COLD PACK 6 IN X 8 IN 16/CS
1999	3598966-00	3	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61110 FILTERS FELT COMP-AIR FOR NE-C16 & NE-18 5/PKG
1999	3598966-00	4	6.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA DISP 4.25 MM KLEENSPEC REG 34/TB
1999	3598254-00	4	7.98	00002044	SCHOOL HEALTH CORPORATION	PAD CHILD CHOKING BLACK & WHITE 50/PAD
1999	3584843-00	4	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1999	3598254-00	5	15.62	00002044	SCHOOL HEALTH CORPORATION	AED PREP KIT IN PLASTIC BAG SH KIT INCLUDES: (1)CPR MASK (2)PAIRS OF GLOVES (1)EMERGENCY SHEARS
1999	3598254-00	6	9.94	00002044	SCHOOL HEALTH CORPORATION	CPR FIRST RESPONDER KIT IN PLASTIC BAG
1999	3598254-00	7	53.32	00002044	SCHOOL HEALTH CORPORATION	C-A-T GEN7 COMBAT TOURNIQUET BLK
1999	3598254-00	8	124.50	00002044	SCHOOL HEALTH CORPORATION	FIRST AID ESSENTIALS 81 PIECE FIRST AID KIT
1999	3598254-00	9	15.08	00002044	SCHOOL HEALTH CORPORATION	EMERGENCY TRAUMA DRESSING 6X70 NAR
1999	3598254-00	11	9.46	00002044	SCHOOL HEALTH CORPORATION	SH FANNY PACK BLK
1999	3598254-00	12	10.54	00002044	SCHOOL HEALTH CORPORATION	JELLYFISH WATER WIGGLE
1999	3598254-00	13	63.18	00002044	SCHOOL HEALTH CORPORATION	TRAUMA TOURNIQUET TRAINER BLU C-A-T
Total for check number V169256			654.74			
Check Number V169257						
1999	0738177-IN	1	3,697.16	58064	SCHOOL NURSE SUPPLY INC	ITEM # 57712 INDIVIDUAL BLEEDING CONTROL KIT
Total for check number V169257			3,697.16			
Check Number V169258						
1999	208122866761	0	-1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#19013197
1999	308103299158	1	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1451996 CROWNS BIRTHDAY CROWNS PACK OF 30



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103295361	1	88.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1389145 KIT GAMES CLASSIC SET OF 4
1999	308103291553	1	40.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PLAY-DOH MODELING COMPOUND 3 OZ SET OF 48
1999	308103298916	1	63.04	00002046	SCHOOL SPECIALTY SUPPLY INC	078601 ENVELOPE POLY ELASTIC TIE ASST COLORS PACK OF 24
1999	308103295468	1	205.80	00002046	SCHOOL SPECIALTY SUPPLY INC	2005713 TOTE TRANSLUCENT TEAL SCHOOL SMART PACK OF 5
1999	208122848201	1	477.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1507079 PEDAL EXERCISER - CANDO HEAVY DUTY - FOLDING
1999	208122848849	1	1,089.66	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 66 HEADPHONES FOR RIDGEVIEW ELEMENTARY FOR TESTING.
1999	208122866681	1	551.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1546322 CALIFONE HEADSET W/INLINE VOLUME - BLACK - USB - 3068MUSB
1999	208122876783	1	-5.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PLAY-DOH MODELING COMPOUND 3 OZ SET OF 48
1999	208122795524	1	58.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1397149 STORAGE BOX 6 QT SHOE BOX 8-5/8 IN W X 13-1/2 IN L X4-1/2 IN H
1999	208122759376	1	3,252.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1543780   CALIFONE LISTENING FIRST HEADSET WITH MIC - BLACK - USB - 2800BK-USB
1999	208122751912	1	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	085816 ROLLING PIN JUNIOR PACK OF 12
1999	308103295361	2	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	366222 GAME CARD UNO
1999	308103299158	2	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1451997 CROWNS STAR STUDENT CROWNS PACK OF 30
1999	308103295468	2	219.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1318981 TUB PREMIUM STUBBY TUBBYS GREY PACK OF 8
1999	308103291553	2	14.95	00002046	SCHOOL SPECIALTY SUPPLY INC	392-1251 CPO ACC BLUE NEUTRONS
1999	308103298916	2	181.60	00002046	SCHOOL SPECIALTY SUPPLY INC	327748 HOOK VELCRO HOOK AND LOOP COINS 5/8IN WHITE PACK/15
1999	208122795524	2	8.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1330383 COAT HOOK DOUBLE 4X1.813X4.5 BLACK METAL AVT40804
1999	308103295361	3	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	366222 GAME CARD UNO
1999	308103298916	3	142.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PLAY-DOH MODELING COMPOUND 3 OZ SET OF 48
1999	308103299158	3	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1999	308103295361	4	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1589098 GAME: GUESS WHO?
1999	308103299158	4	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	201146 PAINT TEMPERA CAKES RICHESON TRAY SET OF 6
1999	308103298916	4	40.86	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1999	308103298916	5	206.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1593097 MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103295361	5	69.35	00002046	SCHOOL SPECIALTY SUPPLY INC	2003282 DRY ERASE ANSWER PADDLE GRAPH/PLAIN TWO SIDED PACK OF 24
1999	308103299158	5	4.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572456 PAINT ACRYLIC HB SAX TRUE FLOW MAGENTA PINT
1999	308103299158	6	4.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572458 PAINT ACRYLIC HB SAX TRUE FLOW COBALT BLUE PINT
1999	308103295361	6	9.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1567763 GAME TUMBLE
1999	308103298916	6	139.80	00002046	SCHOOL SPECIALTY SUPPLY INC	2003441 STICKERS - SO MUCH PUN! PUNNY REWARD
1999	308103295361	7	22.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1567769 GAME WHEEL OF FORTUNE
1999	308103299158	7	4.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1572469 PAINT ACRYLIC HB SAX TRUE FLOW VIOLET PINT
1999	308103295361	8	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1582424 GAME CLASSIC PERFECTION
1999	308103299158	8	22.60	00002046	SCHOOL SPECIALTY SUPPLY INC	402321 PAINT TEMPERA CAKES LARGE RICHESON ASST MATTE TRAY SET OF 9
1999	308103299158	9	21.78	00002046	SCHOOL SPECIALTY SUPPLY INC	090244 PAINT WATERCOLOR WASH CRAYOLA 8 COLOR MIXING OVAL PAN
1999	308103295361	9	31.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1603583 GAME BATTLESHIP
1999	308103299158	10	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1999	308103295361	10	7.47	00002046	SCHOOL SPECIALTY SUPPLY INC	034-3060 GAME CHESS / CHECKERS / BACKGAMMON SET
1999	308103299158	11	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1599761 TRAY LETTER STCKBLE BK-BSN42585
1999	308103295361	11	32.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1390287 GAME APPLES TO APPLES JR
1999	308103295361	12	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	224103 GAME YAHTZEE
1999	308103299158	12	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1599761 TRAY LETTER STCKBLE BK-BSN42585
1999	308103295361	13	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	281681 GAME CLASSIC JENGA
1999	308103299158	13	18.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1296306 SHARPENER PENCIL BOSTITCH PERSONAL ELECTRIC
1999	308103295361	14	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1567774 GAME DOUBLE NINE WOODEN DOMINOES
1999	308103295361	15	22.61	00002046	SCHOOL SPECIALTY SUPPLY INC	369042 GAME BINGO WITH CAGE
1999	308103295361	16	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1567275 GAME PICWITS
1999	308103295361	17	46.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1435439 BUZZERS LIGHTS AND SOUNDS SET OF 4
1999	308103295361	18	4.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1326199 CARDS PLAYING POKER
1999	308103295361	19	40.02	00002046	SCHOOL SPECIALTY SUPPLY INC	2001212 GAME HUNGRY HUNGRY HIPPOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103295361	20	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1589095 GAME CLASSIC BOGGLE
1999	308103295361	21	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1567631 GAME KINGS IN THE CORNER
1999	308103295361	22	20.14	00002046	SCHOOL SPECIALTY SUPPLY INC	224003 GAME CLUE
1999	308103295361	23	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	080466 GAME AMAZE
1999	308103295361	24	38.72	00002046	SCHOOL SPECIALTY SUPPLY INC	2004071 GLITTER 3/4 OZ ASSORTED SCHOOL SMART SET OF 12
1999	308103295361	25	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1451293 GLITTER GOLD 16 OZ SCHOOL SMART
1999	308103295361	26	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	2004132 GLITTER-MULTI-COLOR 4 OZ SCHOOL SMART
1999	308103295361	27	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	2004132 GLITTER-MULTI-COLOR 4 OZ SCHOOL SMART
1999	308103295361	28	6.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1451287 GLITTER DIAMOND DUST 16 OZ SCHOOL SMART
1999	308103295361	29	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	2004125 GLITTER-SILVER 16 OZ SCHOOL SMART
1999	308103295361	30	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1501876 DISHWASH LIQUID ULTRA 22OZ SEV22928
1999	308103295361	31	19.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1531873 TANGLE THERAPY
1999	308103295361	32	19.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1600395 SWINGO AND LOOPEEZ KIT, SET OF 2
<b>Total for check number V169258</b>			<b>7,551.15</b>			
<b>Check Number V169259</b>						
1999	PSI000270439	2	70.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	0.5 FRANCISCO CERDA - UNIT PRICE 140.00
1999	PSI000270439	3	245.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	1.75 FRANCISCO CERDA-D7 SHOP @ 140.00 PER UNIT
<b>Total for check number V169259</b>			<b>315.00</b>			
<b>Check Number V169260</b>						
1999	1-R18828-01	1	3,000.00	41418	SILVER CREEK MATERIALS, INC.	SANDY SOIL MIX, YARD (SSM-YD)
1999	1-R18828-01	2	1,600.00	41418	SILVER CREEK MATERIALS, INC.	TRUCKING T&P COMPOST TAX (TR_T&P_CP-T)
<b>Total for check number V169260</b>			<b>4,600.00</b>			
<b>Check Number V169261</b>						
1999	AHORN 6/19	0	125.00	00007632	TASBO	AMANDA HORN 6/17-19
1999	MKETCHUM6/19	0	125.00	00007632	TASBO	MISTY KETCHUM 6/17-19
1999	318518	0	475.00	00007632	TASBO	JERRY LEAFGREEN 6/17
1999	DEBORAHJUN19	0	125.00	00007632	TASBO	DEBORAH BROCKENBUSH
1999	JREED CERT19	1	75.00	00007632	TASBO	CTSBO CERTIFICATION - JOHNNY REED HAS COMPLETED ALL OF THE REQUIREMENTS FOR THE CTSBO DESIGNATION.
<b>Total for check number V169261</b>			<b>925.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169262</b>						
1999	300005057	0	9.02	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON MBRSP
1999	300005057	0	100.98	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	6/1/19-5/31/20
<b>Total for check number V169262</b>			110.00			
<b>Check Number V169264</b>						
1999	75689090	0	15,920.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1999	75689090	0	4,527.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	75689090	0	16,123.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1999	75689090	0	12,579.18	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75689090	0	4,941.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES
1999	75689090	0	3,009.54	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINT
1999	75689090	0	4,944.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRES
1999	75689090	0	5,699.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRES
1999	75689090	0	4,837.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1999	75689090	0	40,133.83	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1999	75689090	0	5,566.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE
1999	75689090	0	2,356.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1999	75689090	0	9,162.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHIS
1999	75689090	0	7,536.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1999	75689090	0	5,459.56	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSSES APR - MAY 2019
1999	75689090	0	5,718.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES
1999	75689090	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1999	75689090	0	30,007.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1999	75689090	0	4,961.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLES
1999	75689090	0	6,241.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES
1999	75689090	0	6,152.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CRE
<b>Total for check number V169264</b>			195,902.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169265</b>						
1999	829 2737817	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2737803	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V169265</b>			89.44			
<b>Check Number V169266</b>						
1999	34603129	1	987.75	68303	VARSITY BRANDS HOLDING CO., INC.	MOCKNECK MIDRIFF BODYSUIT SSM15
1999	34603196	1	30.95	68303	VARSITY BRANDS HOLDING CO., INC.	LOOP FRONT SWEATSHIRT LFSS
1999	34603196	2	43.59	68303	VARSITY BRANDS HOLDING CO., INC.	2 CLR DOUBLE ARCH HTDARO2 WORD: KELLER
1999	34603196	3	23.25	68303	VARSITY BRANDS HOLDING CO., INC.	FULL BLOCK TRANSFER HTFBL WORD: CHEER
1999	34603196	4	12.11	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
<b>Total for check number V169266</b>			1,097.65			
<b>Check Number V169267</b>						
8639	PR: O12	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
<b>Total for check number V169267</b>			68.90			
<b>Check Date</b>	<b>5/31/2019</b>					
<b>Check Number 169005</b>						
2069	MLG APR 2019	0	29.64	72381	MISTY L GANN	MLG 4/1/19-4/30/19
<b>Total for check number 169005</b>			29.64			
<b>Check Number 169006</b>						
6709	ANNEX FIN 1	1	4,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MINOR WALL REPAIR AND RE-PAINT WALLS, APPROX. 2300 SQFT, REPAINT FOUR DOORS, FRAMES, AND WINDOW SIDE LIGHTS
6709	ANNEX FIN 1	2	6,985.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH VCT AND CARPET FLOOR AND BASE. LOAD/HAUL/DISPOSE - INSTALL NEW CARPET TILES APPROX 1200SQFT, NEW VCT APPROX 210SQFT, AND VINYL BAS APPROX.250 LINEAR FT
6709	ANNEX FIN 1	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE AND RE-INSTALL MARKER BOARD
6709	ANNEX FIN 1	4	926.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	ANNEX FIN 1	5	625.59	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 169006</b>			13,137.39			
<b>Check Number 169007</b>						
1999	MLG OCT-MAY	0	17.75	56806	JOHJANIA G NAJERA	MLG 10/25/18-4/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169007			17.75			
Check Number 169008						
4619	230362-1	1	2,597.80	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS - INCLUDES 2 SLICES OF PIZZA, MEDIUM DRINK, \$10 FUN CARD, 4 HOURS OF ACTIVITIES AND 10 BOWLING LANES. \$4190.00 MINUS THE \$500 DEPOSIT ALREADY PAID BY PTA.
Total for check number 169008			2,597.80			
Check Number 169009						
4619	RCA MAY 2019	0	107.00	56813	JENNIFER MAXWELL REYNOLDS	TRV ATLANTA 5/19-21/
Total for check number 169009			107.00			
Check Number 169010						
4619	0010503453	1	6,660.00	68506	VARSITY BRANDS HOLDING CO., INC	8TH GRADE CHEER CAMP - OVERNIGHT. SOUTHERN METHODIST UNIVERSITY 7-27/7-30-19. STUDENTS ONLY. ASHLEY NOBLE AND TARA FRANCIS-KMS SPONSORS.
4619	0010503453	2	740.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR OVERNIGHT - SOUTHERN METHODIST UNIVERSITY 7-27/7-30-19. TARA FRANCIS AND ASHLEY NOBLE-KMS CHEER SPONSORS.
Total for check number 169010			7,400.00			
Check Number 169011						
8659	KHS 6/3/19	1	241.00	59933	KABOOKABEAR, LLC	38 X ITALIAN DINNER
8659	KHS 6/3/19	2	24.00	59933	KABOOKABEAR, LLC	4 X TEA
8659	KHS 6/3/19	3	25.00	59933	KABOOKABEAR, LLC	DELIVERY
8659	KHS 6/3/19	4	29.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 169011			319.00			
Check Number 169012						
4619	FSSES 5/21/19	1	74.39	66342	STAR PAPA, LP	PIZZA, COOKIES, DRINKS FOR SHELF ELF PARTY
Total for check number 169012			74.39			
Check Number 169013						
8659	20181974	0	8,800.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 5/16/20
Total for check number 169013			8,800.00			
Check Number 169014						
2119	MLG JAN 2019	0	12.53	68875	JANE ELLEN SIMON	MLG 01/15/19-01/29/19
Total for check number 169014			12.53			
Check Number 169015						
8659	183535	0	1,837.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA 7/14-19/19
8659	GSALINAS7/19	0	150.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	GABBY SALINAS 7/14-16
Total for check number 169015			1,987.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169016</b>						
4619	LMOORE 7/19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LAURA MOORE 7/21-23
<b>Total for check number 169016</b>			60.00			
<b>Check Number 169017</b>						
1999	02781	0	50.00	44640	TSELA	TRACY HOSEK 6/13/19
<b>Total for check number 169017</b>			50.00			
<b>Check Number 169018</b>						
4619	TMIS 5/20/19	1	1,012.50	61485	UASUA, LLC	ALL ACCESS PASSES
<b>Total for check number 169018</b>			1,012.50			
<b>Check Number 169019</b>						
1999	2190019	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1999	2190019	2	46.00	00007587	UNITED STATES ACADEMIC DECATHLON	AS1020ED ESSAY RESOURCE GUIDE
1999	2190019	3	23.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
1999	2190019	4	90.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE CHAPTER QUIZZES
1999	2190019	5	175.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
1999	2190019	6	149.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALITY TESTS
1999	2190019	7	146.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
1999	2190019	8	404.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010 4000 SUBJECT AREA FLASH CARDS
1999	2190019	9	40.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 169019</b>			1,773.00			
<b>Check Number 169020</b>						
2409	MLG FEB/MAY	0	97.44	61817	CAROLINA VELASCO	MLG 02/21/19-05/22/19
<b>Total for check number 169020</b>			97.44			
<b>Check Number 169021</b>						
1999	44112	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	SHELBY AYDELOTTE
1999	44054	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	CHRISTOPHER FLORES
<b>Total for check number 169021</b>			600.00			
<b>Check Number 169022</b>						
4619	1340426	1	1,177.47	62021	WALSWORTH PUBLISHING COMPANY, INC	REMAINING BALANCE FOR 2018-2019 TMS YEARBOOKS
<b>Total for check number 169022</b>			1,177.47			
<b>Check Number 169023</b>						
1999	292000 MAY19	0	65.30	00011880	CITY OF WATAUGA	WRES MAR-APR 2019
1999	291000 MAY19	0	2,464.37	00011880	CITY OF WATAUGA	WRES WATER MAR-APR19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169023			2,529.67			
Check Number 169024						
1999	560153771	1	300.00	64405	SMART RESTAURANT GROUP	BOXED LUNCH (INCLUDES SANDWICH, CHIPS & COOKIE)
1999	560153771	2	50.00	64405	SMART RESTAURANT GROUP	P3-AVOCADO REG (1 PER STUDENT)
1999	560153771	3	25.00	64405	SMART RESTAURANT GROUP	GRATUITY
Total for check number 169024			375.00			
Check Number 169025						
4619	KMS 5/9/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 17 HOURS DURING CONTRACT PERIOD.
Total for check number 169025			225.00			
Check Number 169026						
4619	RCA MAY 2019	0	107.00	57459	TARA A YANCY	TRV ATLANTA 5/19-21
Total for check number 169026			107.00			
Check Number 169027						
4619	KMS APR/MAY	1	142.50	40038	ALEXANDER YESELSON	CONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 169027			142.50			
Check Number 701442						
8639	PR: O12	0	705.31	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701442			705.31			
Check Number 701443						
8639	PR: O12	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701443			270.83			
Check Number V169268						
1999	42664864	1	20.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM PK100 DAR85HT3 HINGED TRAY 3 COMPT MED
1999	42664864	2	27.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM CHI70010 8/10OZ CONTAINER PK50
1999	42664864	3	24.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM CHI89107 LID FOR 8OZ 12 OZ CONTAINER
1999	42664864	4	14.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM DAR16P CUP 16OZ CONTACT CLEAR POLYPRO
1999	42664864	5	6.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM SCAN7141-A NAPKIN DINNER 1 PLY
1999	42664864	6	21.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM DBLFOIL12X12INS FOIL PAPER WRAP SHEETS
1999	42664864	7	17.07	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM ROYZBQ78 QUART BAG DOUBLE ZIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	42664864	8	17.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM ROYZBG1011 GALLON BAG
1999	42664864	9	15.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM WPL182 FILM ROLL
1999	42664864	10	760.71	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM MIXER HAND PARTS AND ACCESSORIES KITCHEN AID COMMERCIAL MODEL NO KSMPPRA 3 PC PASTA ROLLER AND CUTTER SET FOR KITCHEN AID STAND MIXER
1999	42664864	11	41.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V169268			967.03			
Check Number V169269						
1999	AA17320104	1	175.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (1 M) PART MQUE2AM/A
1999	AA11787849	1	749.00	00005868	APPLE INC	PTXN2LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 64GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V169269			924.00			
Check Number V169270						
1989	35641	1	531.00	43640	AQUA-REC INC	***DO NOT EXCEED \$3000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V169270			531.00			
Check Number V169271						
1959	00040196	1	10.00	54176	AVID CENTER	AVID MISSION POSTER (18"X24")
1959	00040196	2	35.00	54176	AVID CENTER	WICOR POSTER SET (1 SET OF 6) (18"X24" EACH)
1959	00040196	3	10.00	54176	AVID CENTER	PARKING LOST POSTER (20"X30")
1959	00040196	4	10.00	54176	AVID CENTER	FOCUSED NOTE-TAKING POSTER
1959	00040196	5	6.50	54176	AVID CENTER	SHIPPING
Total for check number V169271			71.50			
Check Number V169272						
1989	158001519	1	102.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE# 803877280 1 EA. ITEM# CE20X80SM (71018) CELESTRON 20X80 SKY MASTER WP BINOCULAR/REG
1999	157040911	1	166.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVMXPROA4US MANFROTTO XPRO 4 SECTION ALUMINUM VIDEO MONOPOD/REG
1999	157021715	7	249.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMCMPCTADVB MANFROTTO COMPACT ADVANCED TRIPOD-BLACK/REG
Total for check number V169272			518.49			
Check Number V169273						
8659	135634	1	217.50	62814	RECOGNITION, INC	BAND CORD PURPLE/OLD GOLD/BLACK KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	135634	2	21.75	62814	RECOGNITION, INC	SHIPPING
Total for check number V169273			239.25			
Check Number V169274						
1999	3838843	0	48.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19013878
1999	3835703	0	-15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19013065
1999	3835664	0	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19013065
1999	3838595	0	-51.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19013878
1999	3817316	1	35.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325081137 180 DAYS: TWO TEACHERS AND THE QUEST TO ENGAGE AND EMPOWER ADOLESCENTS
1999	3840349	1	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452126999 I WISH YOU MORE
1999	3838953	1	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780811834438 ANGEL CATCHER FOR KIDS-HELP YOU REMEMBER THE PERSON YOU LOVE WHO DIED
1999	3845879	1	454.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0780358303359 HOBERMAN MINI SPHERE RINGS
1999	3841413	1	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781416626893 IS MY SCHOOL BETTER BECAUSE I LEAD IT? BY BARUTI KAFELE BOOK
1999	3845364	1	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 TEACH LIKE A CHAMPION 2.0:62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE
4619	3842388	1	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS
4619	3844012	1	97.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHER'S GUIDE TO TEADING CONFERENCE; THE CLASSROOM ESSENTIALS SERIES
1999	3817316	2	26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780692103609 20 WAYS TO IMPLEMENT SOCIAL EMOTIONAL LEARNING IN YOUR CLASSROOM: IMPLEMENT SOCIAL EMOTIONAL LEARNING IN YOUR CLASSROOM 20 EASY TO FOLLOW STEPS
1999	3838953	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780968519981 CORY HELPS KIDS COPE WITH DIVORCE
1999	3840349	2	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 OH, THE PLACES YOU'LL GO
1999	3845364	2	34.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119254140 TEACH LIKE A CHAMPION FIELD GUIDE 2.0: A PRACTICAL RESOURCE TO MAKE THE 62 TECHNIQUES YOUR OWN
4619	3842388	2	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062696724 BURIED BENEATH THE BAOBAB TREE
1999	3838953	3	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780882821184 EMPTY PLACE: A CHILD'S GUIDE TO GRIEF
1999	3817316	3	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596672451 AUTHENTIC LEARNING EXPERIENCES: A REAL-WORLD APPROACH TO PROJECT BASED LEARNING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	3842388	3	91.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250170972 CHILDREN OF BLOOD AND BONE
1999	3817316	4	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444905 BE REAL: EDUCATE FROM THE HEART
1999	3838953	4	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781138903159 EVERYDAY SEL IN ELEMENTARY SCHOOL
4619	3842388	4	47.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062570611 DREAD NATION
1999	3838953	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316404976 GOODBYE BOOK
1999	3817316	5	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416620624 BETTER THAN CORROTS OR STICKS: RESTORATIVE PRACTICES FOR POSITIVE CLASSROOM MANAGEMENT
4619	3842388	5	91.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 DRY
1999	3838953	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781577490852 HELP ME SAY GOODBYE
1999	3817316	6	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470888544 CARPENTER: A STORY ABOUT THE GREATEST SUCCESS STRATEGIES OF ALL
4619	3842388	6	129.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735224292 LITTLE FIRES EVERYWHERE
1999	3817316	7	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416616320 CAUSES & CURES IN THE CLASSROOM: GETTING TO THE ROOT OF ACADEMIC AND BEHAVIOR PROBLEMS
1999	3838953	7	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781572245754 HELPING YOUR ANXIOUS CHILD
4619	3842388	7	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250105714 SADIE
1999	3817316	8	16.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103895 CHOICE WORDS: HOW OUR LANGUAGE AFFECTS CHILDRENS LEARNING
1999	3838953	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781849057172 HOW TO BE A SUPERHERO CALLED SELF CONTROL
4619	3842388	8	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310628484 SOLO
1999	3817316	9	23.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325061825 CLASSROOM MANAGEMENT MATTERS: THE SOCIAL EMOTIONAL LEARNING APPROACH CHILDREN DESERVE
1999	3838953	9	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780843132212 STANDING ON MY OWN TWO FEET
4619	3842388	9	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781640634220 WE TOLD SIX LIES
1999	3838953	10	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781631983221 STICK UP FOR YOURSELF
1999	3817316	10	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506302966 DIFFERENTIATED FLIPPED CLASSROOM: A PRACTICAL GUIDE TO DIGITAL LEARNING
1999	3817316	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781634507776 DIFFERENTIATING WITH GRAPHIC ORGANIZERS: TOOLS TO FOSTER CRITICAL AND CREATIVE THINKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3838953	11	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399255144 THREE NINJA PIGS
1999	3838953	12	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781626259638 WORRY WORKBOOK FOR KIDS HELPING CHILDREN TO OVERCOME ANXIETY AND THE FEAR OF UNCERTAINTY
1999	3817316	12	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419699122 DISCIPLINE THAT RESTORES: STRATEGIES TO CREATE RESPECT, COOPERATION AND..
1999	3845880	13	-15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167157 DIVE INTO INQUIRY
1999	3817316	13	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167157 DIVE INTO INQUIRY
1999	3817316	14	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444431 EMPOWER
1999	3817316	15	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780367138011 ESSENTIAL TRUTHS FOR PRINCIPALS
1999	3817316	16	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780367076795 ESSENTIAL TRUTHS FOR TEACHERS
1999	3817316	17	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506326436 EVERY TEACHER A LEADER: DEVELOPING THE NEEDED DISPOSITIONS, KNOWLEDGE AND SKILLS FOR TEACHER LEADERSHIP
1999	3817316	18	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155505 EXPLORE LIKE A PIRATE:
1999	3817316	19	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989819 FIRST SIX WEEKS OF SCHOOL
1999	3817316	20	32.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506345062 FIRST YEARS MATTER
1999	3817316	21	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564843159 FLIP YOUR CLASSROOM
1999	3817316	22	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941112311 FORMATIVE ASSESSMENT IN A BRAIN COMPATIBLE CLASSROOM
1999	3817316	23	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781546914983 GOOGLE CLASSROOM: BEST GOOGLE CLASSROOM GUIDE FOR THE TEACHERS
1999	3817316	24	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119120117 HARD HAT:
1999	3817316	25	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943920495 HOW TO USE QUESTIONING IN THE CLASSROOM THE COMPLETE GUIDE
1999	3824398	26	-19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167430 INQUIRY MINDSET: NURTURING THE DREAMS, WONDERS, AND CURIOSITIES OF OUR YOUNGEST LEARNERS
1999	3817316	26	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167430 INQUIRY MINDSET: NURTURING THE DREAMS, WONDERS, AND CURIOSITIES OF OUR YOUNGEST LEARNERS
1999	3817316	27	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167324 INTENTION: CRITICAL CREATIVITY IN THE CLASSROOM
1999	3817316	28	19.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989833 JOYFUL CLASSROOM: PRACTICAL WAYS TO ENGAGE AND CHALLENGE STUDENTS K-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3817316	29	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506397764 KEEP CALM AND TEACH:
1999	3817316	30	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989541 LAUNCH: USING DESIGN THINKING TO BOOST CREATIVITY AND BRING OUT THE MAKER IN EVERY STUDENT
1999	3817316	31	25.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119397564 LEADERSHIP CHALLENGE WORKBOOK REVISED
1999	3817316	32	2.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470559710 LEADERSHIP CHALLENGE WORKSHOP CARD
1999	3817316	33	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119278962 LEADERSHIP CHALLENGE HOW TO MAKE EXTRAORDINARY THINGS HAPPEN IN ORGANIZATIONS
1999	3817316	34	49.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416620808 LEADING FOR DIFFERENTIATION: GROWING TEACHERS WHO GROW KIDS
1999	3817316	35	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780988217669 LEARN LIKE A PIRATE: EMPOWER YOUR STUDENTS TO COLLABORATE, LEAD AND SUCCEED
1999	3817316	36	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506345116 MENTORING IN ACTION: GUIDING, SHARING, AND REFLECTING WITH NOVICE
1999	3817316	37	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618210814 MINDSETS IN THE CLASSROOM: BUILDING OF CULTURE OF SUCCESS AND STUDENT ACHIEVMENT
1999	3817316	38	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416607571 NEVER WORK HARDER THAN YOUR STUDENTS AND OTHER PRINCIPLES OF GREAT TEACHING
1999	3817316	39	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470279496 NO COMPLAINING RULE: POSITIVE WAYS TO DEAL WITH NEGATIVITY AT WORK
1999	3817316	40	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118809426 ONE WORK THAT WILL CHAGE YOUR LIFE, EXPANDED EDITION
1999	3817316	41	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119367383 ONWARD WORKBOOK:
1999	3817316	42	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119364894 ONWARD CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS
1999	3817316	43	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780738219530 ORGANIZE TOMORROW TODAY: 8 WAYS TO RETRAIN YOUR MIND TO OPTIMIZE PERFORMANCE AT WORK AND LIFE
1999	3817316	44	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470888551 POSITIVE DOG
1999	3817316	45	35.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781940107028 POWER OF THE SOCRATIC CLASSROOM
1999	3817316	46	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416613145 PURPOSEFUL CLASSROOM: HOW TO STRUCTURE LESSONS WITH LEARNING GOALS IN MIND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3817316	47	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416620983 QUESTIONING FOR CLASSROOM DISCUSSION: PURPOSEFUL SPEAKING, ENGAGED LISTENING DEEP THINKING
1999	3817316	48	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544317755 REAL TALK ABOUT CLASSROOM MANAGEMENT 50 BEST PRACTICES THAT WORK AND SHOW YOU BELIEVE IN YOUR STUDENTS
1999	3817316	49	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564847218 REINVENTING PROJECT BASED LEARNING: YOUR FIELD GUIDE TO REAL WORLD PROJECTS IN DIGITAL AGE
1999	3817316	50	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936162154 RELUCTANT DISCIPLINARIAN: ADVICE ON CLASSROOM MANAGEMENT FROM A SOFTY WHO BECAME EVENTUALLY A SUCCESSFUL TEACHER
1999	3817316	51	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470888568 SEED: FINDING PURPOSE AND HAPPINESS IN LIFE AND WORK
1999	3817316	52	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470503607 SHARK AND THE GOLDFISH: POSITIVE WAYS TO THRIVE DURING WAVES OF CHANGE
1999	3817316	53	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444110 SOCIAL LEADIA MOVING STUDENTS FROM DIGITALCITIZENSHIP TO DIGITAL LEADERSHIP
1999	3817316	54	19.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989321 SOLVING THORNY BEHAVIOR PROBLEMS
1999	3817316	55	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470487846 SOUP: A RECIPE TO CREATE A CULTURE OF GREATNESS
1999	3817316	56	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416606093 STRATEGIC TEACHER SELECTING THE RIGHT RESEARCH BASED STRATEGY FOR EVERY LESSON
1999	3817316	57	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416621577 TAPPING THE POWER OF PERSONALIZED LEARNING: A ROADMAP FOR SCHOOL LEADERS
1999	3817316	58	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416622734 TEACHER 50 CRITICAL QUESTIONS FOR INSPIRING CLASSROOM EXCELLENCE
1999	3817316	59	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470502426 TEACHERS BIG BOOK OF GRAPHIC ORGANIZERS:100 REPRODUCIBLE ORGANIZERS THAT HELP KIDS WITH READING WRITING AND CONTENT AREAS
1999	3817316	60	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118138212 TOGETHER TEACHER: PLAN AHEAD, GET ORGANIZED, AND SAVE TIME!
1999	3817316	61	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470462089 TRAINING CAMP: WHAT THE BEST DO BETTER THAN EVERYONE ELSE
1999	3817316	62	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470448434 TRANSFORMATIVE CLASSROOM MANAGEMENT: POSITIVE STRATEGIES TO ENGAGE ALL STUDENTS AND
1999	3817316	63	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780876592168 TRANSITION TIPS AND TRICK FOR TEACHERS ATTENTION GRABBING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3817316	64	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062326126 TWO AWESOME HOURS: SCIENCE BASED STRATEGIES TO HARNESS YOUR BEST TIME AND GET YOUR MOST IMPORTANT WORK DONE
1999	3817316	65	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780691180618 WHAT SCHOOL COULD BE: INSIGHTS AND INSPIRATION FROM TEACHERS ACROSS AMERICA
1999	3817316	66	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416613329 WHERE GREAT TEACHING BEGINS: PLANNING FOR STUDENT THINKING AND LEARNING
<b>Total for check number V169274</b>			<b>3,208.12</b>			
<b>Check Number V169275</b>						
4889	1523466	14	25.08	68396	BLICK ART MATERIALS LLC	57413-1011 XACTO BLADES NO11 BULK PKG100
<b>Total for check number V169275</b>			<b>25.08</b>			
<b>Check Number V169276</b>						
4619	115061	1	20.58	00013036	BOUND TO STAY BOUND BOOKS, INC	173449 ANA MARIA REYES DOES NOT LIVE IN A
1999	115608	1	359.09	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE NUMBER 27709 FOR BOOKS FROM BOUND TO STAY BOUND
4619	115061	2	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	799197 BABY MONKEY, PRIVATE EYE
4619	115061	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	644413 BE KIND
4619	115061	4	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	586995 BECAUSE OF THE RABBIT
4619	115061	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	605479 BOOK OF BOY
4619	115061	7	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	119517 BREAKING NEWS : ALIEN ALERT
4619	115061	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	769514 CHUPACABRAS
4619	115061	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	765259 DEAR GIRL
4619	115061	10	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	440482 DRAGON SLAYER : FOLKTALES FROM LATIN AMERICA
4619	115061	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	180986 DROP OF HOPE
4619	115061	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	221531 FRIENDSHIP WAR
4619	115061	13	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	222877 GAME CHANGERS : THE STORY OF VENUS AND SERENA WILLIAMS
4619	115061	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	119811 GIVE ME BACK MY BOOK
4619	115061	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	374118 GOOD DOG
4619	115061	16	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	620764 LITTLE RED CAT WHO RAN AWAY
4619	115061	17	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	901029 LOST GIRL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	115061	18	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	361559 LOST IN THE LIBRARY
4619	115061	19	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	091594 MAC UNDERCOVER #1
4619	115061	20	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	789859 MEZ'S MAGIC
4619	115061	21	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	868972 MONSTER LIKE ME
4619	115061	22	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	188539 MR. GEDRICK AND ME
4619	115061	23	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	595035 MY FATHER'S WORDS
4619	115061	24	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	702292 NECK & NECK
4619	115061	25	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	748899 SAY SOMETHING!
4619	115061	26	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	596675 SEASON OF STYX MALONE
4619	115061	27	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	064912 SOMETIMES YOU FLY
4619	115061	28	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	512796 SONG FOR A WHALE
4619	115061	29	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	627439 WATCHDOG
4619	115061	30	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	749481 GHOST BOYS
4619	115061	31	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	075788 SWEEP : THE STORY OF A GIRL AND HER MONSTER
4619	115061	32	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Total for check number V169276

956.68

Check Number V169277

1999	905207486	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA 1326764 BLACK, WHITE SPORT STYLE STADIUM - FOR CHRISTINA KISER, CHUCK MCCANDLESS, JESUS HOLGUIN
1999	905222457	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD WOMENS DRY SS POLO
1999	905248123	1	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMOUT MOUTH GUARD FOR CHS FOOTBALL PLAYERS ONLY- MAROON
1999	905207486	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	036 UA 1326764 STEEL FADE HEATHER BLACK SPORTSTYLE FOR CHRISTINA KISER, CHUCK MCCANDLESS, JESUS HOLGUIN
1999	905248123	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1394984 QB TRAINER PRO PASSING NET FOR CHS STUDENT ONLY
1999	905206001	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT TECH 1/4 ZIP HOODY
1999	905222457	3	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLCK/SILVER HUSTLE BACKPACK W LOGO
1999	905214282	3	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 UA 1305787 BLACK STEEL STORM RAIN JACKET FOR CHRISTINA KISER, CHUCK MCCANDLESS, JESUS HOLGUIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905248123	3	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1317350 VARSITY BACK PLATE GEAR PRO TECH FOR CHS FOOTBALL PLAYER ONLY
1999	905248123	4	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1312577 RIB COMBO PROTECTOR GEAR PRO TECH FOR CHS FOOTBALL PLAYERS ONLY 2 MED, 4 LARGE
1999	905214282	4	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 UA 1305788 BLACK, STEEL STORM RAIN PANT FOR CHRISTINA KISER, CHUCK MCCANDLESS, JESUS HOLGUIN
1999	905214282	5	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 UA 1295734 BLACK STEALTH GRAY WHITE THREADBORNE FOR CHRISTINA KISER, CHUCK MCCANDLESS, JESUS HOLGUIN
1999	905248123	5	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBULKPY 7" LT WT KNEE PADS FOR CHS FB PLAYERS ONLY
1999	905248123	6	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1398268 HVY DUTY MESH PRACTICE VEST - COLOR GOLD FOR CHS FB PLAYER ONLY
1999	905207486	6	13.25	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CARHARTT RUGGED PROFESSIONAL SERIES CAP FOR JESUS HOLGUIN
1999	905207486	7	35.80	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DIAMOND STRETCH CAP FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1999	905248123	7	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1397705 STABILIZER JAW PAD FOR Z10 HELMET COLOR : BLACK FOR CHS FOOTBALL PLAYER ONLY
1999	905231716	7	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS 4000 PULL UP KNEE PADS 40 SMALL, 50 MEDIUM, 30 LARGE, 30 XL, 6 2XL
1999	905248123	8	693.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid 31378139 HEX THUD SHORT FOR CHS FB PLAYER ONLY
1999	905207486	8	33.80	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHITE STRETCH MESH CAP FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1999	905248123	9	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN2001 BLACK/HEATHER VELOCITY 1/4 ZIP SAMPLES FOR SIZING BART HELSLEY
1999	905231716	9	4.89	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	905248123	10	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	905222457	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V169277</b>			<b>4,511.74</b>			
<b>Check Number V169278</b>						

4619	BF-00002518	0	2,093.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRMS BOOK FAIR
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<b>Total for check number V169278</b>			<b>2,093.04</b>			
<b>Check Number V169279</b>						

4619	101500769	1	30.00	00009210	J. W. PEPPER & SON, INC	SPARKS SCORE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	86121126	1	55.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FOSSIL HILL MIDDLE SCHOOL BAND PROGRAM, DIRECTOR WILL GO TO STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL
1999	3260058	1	53.75	00009210	J. W. PEPPER & SON, INC	10862754 THUNDER
1999	136555845	1	59.99	00009210	J. W. PEPPER & SON, INC	10527520: OFF THEIR ROCKERS PERFORMANCE CD
1999	3011395	1	24.99	00009210	J. W. PEPPER & SON, INC	3302908 MY HEART SINGS WITH ONLINE AUDIO ACCESS
4619	101500769	2	55.00	00009210	J. W. PEPPER & SON, INC	NIGHT FURY
1999	3260058	2	26.99	00009210	J. W. PEPPER & SON, INC	10881258 THUNDER P/A CD
1999	136555845	2	19.99	00009210	J. W. PEPPER & SON, INC	10527518: OFF THEIR ROCKERS TEACHER EDITION
1999	3011395	2	24.99	00009210	J. W. PEPPER & SON, INC	8602543 HEROES AND VAGABONDS BOOK WITH ONLINE AUDIO ACCESS
4619	101500769	3	60.00	00009210	J. W. PEPPER & SON, INC	ZOMBIE TANGO
1999	3260058	3	56.25	00009210	J. W. PEPPER & SON, INC	10950855 THIS IS ME
1999	3011395	3	24.99	00009210	J. W. PEPPER & SON, INC	3301607 TRAVELING ON WITH ONLINE AUDIO ACCESS
4619	101500769	4	55.00	00009210	J. W. PEPPER & SON, INC	FIREBALL
1999	3260058	4	26.99	00009210	J. W. PEPPER & SON, INC	10950856 THIS IS ME
1999	3011395	4	21.99	00009210	J. W. PEPPER & SON, INC	10647128 BECOME YOURSELF TREBLE VOICE WITH ONLINE AUDIO
4619	101500769	5	50.00	00009210	J. W. PEPPER & SON, INC	FLATROCK CREEK
1999	3260058	5	58.75	00009210	J. W. PEPPER & SON, INC	10866491 MR BLUE SKY
1999	3011395	5	24.99	00009210	J. W. PEPPER & SON, INC	10066286 TALES OF LAND AND SEA BOOK WITH ONLINE AUDIO ACCESS
4619	101500769	6	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1999	3260058	6	26.99	00009210	J. W. PEPPER & SON, INC	10909626 MR BLUE SKY PA CD
1999	3011395	6	24.99	00009210	J. W. PEPPER & SON, INC	10715452 STAND WITH THE BRAVE BOOK WITH ONLINE AUDIO ACCESS
4619	101500769	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLIJNG
1999	3260058	7	21.50	00009210	J. W. PEPPER & SON, INC	10760454 SCARS TO YOUR BEAUTIFUL
1999	3011395	7	24.99	00009210	J. W. PEPPER & SON, INC	10088801 LET NATURE SING BOOK WITH ONLINE AUDIO ACCESS
1999	3260058	8	26.99	00009210	J. W. PEPPER & SON, INC	10760455 SCARS TO YOUR BEAUTIFUL PA CD
1999	3011395	8	26.99	00009210	J. W. PEPPER & SON, INC	10457899 FOLK SONGS FOR SOLO SINGERS #2 HIGH VOICE BOOK & CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3260058	9	56.25	00009210	J. W. PEPPER & SON, INC	3297906 SHINING STAR
1999	3011395	9	26.99	00009210	J. W. PEPPER & SON, INC	3300796 YE SHALL HAVE A SONG BOOK/CD
1999	3260058	10	26.99	00009210	J. W. PEPPER & SON, INC	3297908 SCARS TO YOUR BEAUTIFUL P/A CD
1999	3011395	10	16.99	00009210	J. W. PEPPER & SON, INC	3033008 FOLK SONGS FOR SOLO SINGERS #2 MEDIUM LOW ACCOMPANIMENT CD
1999	3260058	11	95.00	00009210	J. W. PEPPER & SON, INC	10514796 CLEVER CHAMELEON
1999	3011395	11	16.99	00009210	J. W. PEPPER & SON, INC	3032950 FOLK SONGS FOR SOLO SINGERS #2 MEDIUM HIGH ACCOMPANIMENT CD
1999	3260058	12	52.50	00009210	J. W. PEPPER & SON, INC	3213006 OB LA DI OB LA DA
1999	3011395	12	26.99	00009210	J. W. PEPPER & SON, INC	3300799 YE SHALL HAVE A SONG BOOK/CD
1999	3260058	13	2.15	00009210	J. W. PEPPER & SON, INC	10909951 ONLY WANNA BE WITH YOU
1999	3011395	13	26.99	00009210	J. W. PEPPER & SON, INC	10072293 12 FOLK SONGS FOR SOLO SINGERS MEDIUM HIGH BOOK & CD
1999	3260058	14	26.99	00009210	J. W. PEPPER & SON, INC	10909953 ONLY WANNA BE WITH YOU PA CD
1999	3011395	14	26.99	00009210	J. W. PEPPER & SON, INC	10072297 12 FOLK SONGS FOR SOLO SINGERS MEDIUM LOW BOOK & CD
1999	3260058	15	26.99	00009210	J. W. PEPPER & SON, INC	10909958 POP GOES THE WORLD
1999	3011395	15	26.99	00009210	J. W. PEPPER & SON, INC	3150216 FOLK SONGS FOR TWO DUET COLLECTION & CD
1999	3260058	16	2.25	00009210	J. W. PEPPER & SON, INC	3064995 WALKING ON SUNSHINE
1999	3011395	16	26.99	00009210	J. W. PEPPER & SON, INC	5980825 FOLK SONGS FOR SOLO SINGERS #1 HIGH BOOK & CD
1999	3260058	17	26.99	00009210	J. W. PEPPER & SON, INC	361611 WALKING ON SUNSHINE PA CD
1999	3011395	17	26.99	00009210	J. W. PEPPER & SON, INC	3045788 FOLK SONGS FOR SOLO SINGERS #1 MEDIUM HIGH BOOK & CD
1999	3260058	18	2.10	00009210	J. W. PEPPER & SON, INC	10954925 WONDERFUL LIFE
1999	3011395	18	26.99	00009210	J. W. PEPPER & SON, INC	3045804 FOLK SONGS FOR SOLO SINGERS #1 MEDIUM LOW BOOK & CD
1999	3260058	19	29.99	00009210	J. W. PEPPER & SON, INC	10954926 WONDERFUL LIFE PA CD
1999	3011395	19	26.99	00009210	J. W. PEPPER & SON, INC	3096013 SPIRITUALS FOR SOLO SINGERS MEDIUM HIGH BOOK & CD
1999	3260058	20	2.25	00009210	J. W. PEPPER & SON, INC	10734014 OCTOPUS'S GARDEN
1999	3027085	20	26.99	00009210	J. W. PEPPER & SON, INC	3096021 SPIRITUALS FOR SOLO SINGERS MEDIUM LOW BOOK & CD
1999	3260058	21	26.99	00009210	J. W. PEPPER & SON, INC	10760340 OCTOPUS'S GARDEN PA CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3011395	21	26.99	00009210	J. W. PEPPER & SON, INC	10275131 AMERICAN FOLK SONGS FOR SOLO S MEDIUM HIGH BOOK/CD
1999	3260058	22	21.50	00009210	J. W. PEPPER & SON, INC	10909958 POP GOES THE WORLD
1999	3011395	22	26.99	00009210	J. W. PEPPER & SON, INC	10275145 AMERICAN FOLK SONGS FOR SOLO S MEDIUM LOW BOOK & CD
1999	3011395	23	26.99	00009210	J. W. PEPPER & SON, INC	10881981 SOLO SONGS FOR YOUNG SINGERS MEDIUM VOICE BK/CD
1999	86121126	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	3260058	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1999	136555845	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V169279 1,738.86

Check Number V169280

4619	W3968117BF	0	2,894.69	00005486	SCHOLASTIC BOOK FAIRS INC	PES BOOK FAIR
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Total for check number V169280 2,894.69

Check Number V169283

1999	3414195843	0	519.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014377
1999	3414195844	0	-519.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014377
1959	3409282468	1	89.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620014 Staples 100% Recycled 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (620014)
1999	3412076265	1	6,528.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; JESUS.OSEGUDA@KELLERISD.NET
1999	3410947583	1	17.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816613 Staples Thermal Paper Rolls, 2 1/4" x 50', 50/Carton (18875/3295)
1999	3413027276	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543819 Cra-Z-Art Colored Pencils, Assorted, 72/Box (r10402)
1999	3413650204	1	499.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN; LONG.TRAN@KELLERISD.NET
1999	3414195874	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380417 TRU RED Front Load Stackable Plastic Letter Tray, White (TR55255)
1999	3414195873	1	639.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641042 Staples 28201-CC 10-Digit Scientific Calculator, Black
1999	3414713540	1	1,101.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236738 Luxor Steel Dry-Erase Whiteboard, Aluminum Frame, 96" x 40" (WB9640W)
1999	3414195883	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658173 Logitech MX Anywhere 2S-Graphite (910-005132)
1999	3413650230	1	848.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATORIUM ATTN; JUDY.PETTYJOHN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195846	1	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3413650201	1	591.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN; MARIANELA.MERCADO@KELLERISD.NET
1999	3414195881	1	251.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1999	3413650205	1	773.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL ATTN; MIGUEL.ESPINOSA@KELLERISD.NET
1999	3413650229	1	1,365.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PRKWY ATTN; CLAUDIA.LOZANO@KELLERISD.NET
1999	3414713548	1	51.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195235 BIC Velocity Bold Retractable Ballpoint Pens, Medium Point, Blue Ink, 36/Pack (VLGB361BLU)
1999	3413650211	1	1,938.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3414713561	1	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706075 Sony PX Series Digital Voice Recorder, 4GB (ICD-PX370)
1999	3413650216	1	1,603.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN; JOSE.SANDOVAL@KELLERISD.NET
1999	3413650212	1	-22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3413044162	1	2,104.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN; AGUSTINA.PLATA@KELLERISD.NET
1999	3413650224	1	649.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3413650231	1	5,427.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH JANUARY 2019 - JUNE 2019
1999	3413650213	1	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN; JUANA.PIMENTEL@KELLERISD.NET
1999	3413044138	1	3,735.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN; MARGARITA.REYES@KELLERISD.NET
1999	3413650214	1	1,491.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN; MARIA.JUNA@KELLERISD.NET
1999	3413650207	1	827.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN; CAROL.HARRISON@KELLERISD.NET
1999	3413650122	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650220	1	1,321.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN; EDEMA.MENDOSA@KELLERISD.NET
1999	3413650218	1	1,071.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN; JESUS.MENDOZA@KELLERISD.NET
1999	3413650215	1	961.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN; IRAK@KELLERISD.NET
1999	3413650226	1	1,059.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN; CLAUDIA.ZALDIVAR@KELLERISD.NET
1999	3413044134	1	3,531.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH ATTN; MARTINA.REYES@KELLERISD.NET
1999	3413650208	1	1,320.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MID ATTN; PATRICIA.ESPINOSA@KELLERISD.NET
1999	3413650219	1	728.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARKGLEN ATTN; MAURO.ANDRADE@KELLERISD.NET
4619	3414195879	1	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
4619	3414713550	1	284.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871466 Pacon Art1st 9" x 12" Sketch Book, White, 30 Sheets
4619	3414713547	1	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610294 Charles Leonard Brush Set with Flat Stubby Handle, 10/Pack
4619	3414713552	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23974614 GE 34462 10-outlet Surge Protector with 2 USB Ports, 4ft Cord
1959	3409282468	2	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12886)
1999	3410947583	2	87.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)
1999	3413027276	2	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	540728 S[amp]S Smile Face Stress Balls, 24 per Pack (SL9993)
1999	3414195881	2	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count (1949557)
1999	3414195846	2	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3414195874	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894133 Office by Martha Stewart Stack+Fit File Box, White (28790)
1999	3413650123	2	-165.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3413650122	2	413.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White (559)
1999	3414713561	2	6.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371106 First Aid Only 2.25" x 1.13" Alcohol Cleansing Pads, 50/Box (51019)
1999	3414713548	2	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722147 Staples Fully Automatic Electric Pencil Sharpener, Black (51498)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195883	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342681 Logitech R500 Laser Presentation Remote (910-005333)
1999	3414713544	2	1,675.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad, Black
1999	3414713540	2	1,900.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2704939 Essentials by Balt Mobile Magnetic Dry-Erase Whiteboard, Anodized Aluminum Frame, 5' x 3' (62544)
4619	3414195879	2	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All Glue, 128 Oz. (E1326)
4619	3414713547	2	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848669 Chenille Craft Starter Brush Set (CK-5180)
1959	3409282468	3	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1999	3410947583	3	29.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3413027276	3	118.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582463 Endless Possibilities Boinks Fidgets, 3/Pack
1999	3414195881	3	186.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3413650122	3	64.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx Letter Tray, Black Steel (3271BL)
1999	3414713540	3	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473922 Staples Gummed Business Envelopes, 3 5/8" x 6 1/2", White, 125/Box (50309/473922/19)
1999	3414713548	3	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1001150 Sony BX Series Digital Voice Recorder, 4GB (ICD-BX140)
1999	3414713544	3	1,558.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18D8629 Tripp Lite 10-Device Desktop USB Charging Station for Tablets, Laptops and E-Readers
1999	3414195874	3	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3414195846	3	8.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511964 Post-it Memo Cube, 3" x 3", Assorted Colors (2027)
4619	3414713547	3	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273569 Sargent Art 64oz. Acrylic Paint, White
4619	3414195879	3	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Pastel/Bright Jumbo Pack Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Assorted Colors, 250/Pack (101195)
1959	3409282468	4	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1999	3410947583	4	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1999	3413650122	4	153.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1999	3414195874	4	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape w/Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195846	4	519.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215057 MasterVision Floor Stand Sign Holder, Arrow, 63"H, 25x17" Sign, Black Frame
1999	3414195881	4	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1646408 BIC Magic Marker, Dry Erase Fine Bullet Tip, Assorted Colors, 12/Pack (GELIPP121AST)
1999	3414713548	4	55.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11R0069 Plantronics Battery, Each (204755-01)
4619	3414713547	4	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274721 Sargent Art 64oz. Acrylic Paint, Black
4619	3414195879	4	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1959	3409282468	5	189.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1999	3410947583	5	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Broad Point, Black, 12/Pack (29211)
1999	3414195874	5	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1999	3413650122	5	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919365 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 10 1/2", Wide Ruled, 100 Sheets
1999	3414195846	5	113.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415291 Chart Tablet, 24" x 32", 1 1/2" Ruled with 7" Picture Story Space
1999	3414195881	5	82.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
4619	3414195879	5	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
4619	3414713547	5	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615722 Paper Mate Clearpoint Starter Mechanical Pencils, No. 2 Medium Lead, 2/Pack (34666PP)
1999	3410947583	6	20.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3414195846	6	178.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAKLSF1610BRBM 16" Remote Control Stand Fan, Three Speeds, Black
1999	3414195874	6	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1999	3414195881	6	31.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers .5" x 2", Assorted Colors, 500 Page Markers,Pack (670-10AB)
1999	3413650122	6	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
4619	3414195879	6	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1999	3410947583	7	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1999	3413650122	7	37.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143334 Sanford Sharpie Permanent Marker, Metallic Fine Tip, Assorted



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195874	7	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324338 NXT Technologies 10-Outlet 2 USB Surge Protector, 6' Braided Cord, 3000 Joules (NX54318)
1999	3414195846	7	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730419 Sharpie Pen. Felt Pens, Fine Point, Black Ink, 4 Pack (1742661)
1999	3414195881	7	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1999	3410947583	8	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3413650122	8	29.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1999	3414195874	8	2.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216283 Staples Magnetic Paper Clip Dispenser, Clear/Black (10590)
1999	3414195881	8	96.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1999	3414195846	8	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586111 Post-it Super Sticky Notes, 3" x 3" Rio de Janeiro Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSUC)
1999	3410947583	9	249.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	114165 Avery Durable 2" 3-Ring View Binder, White (09501)
1999	3414195881	9	124.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1999	3414195846	9	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV35612 Universal Standard Self-Stick Notes, Assorted Neon Colors, 3" x 3", 12 100-Sheet Pads/Pk
1999	3414195874	9	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380811 TRU RED 11-Compartment Plastic Drawer Organizer, Black (TR55350)
1999	3413650122	9	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507 TRU RED 8" Non-Stick Titanium Scissors, Straight Handle, 2/Pack (TR55014)
1999	3410947583	10	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe and Vitamin E, 12 fl oz Pump Bottle (3639-12)
1999	3414195846	10	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6545SSNY Post-it Super Sticky Notes, 3" x 3", New York Color Collection, 5 Pads/Pack
1999	3414195881	10	24.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1999	3413650122	10	78.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1999	3414195874	10	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359867 Moleskine Large, Dotted, Blue Sapphire, Hard Cover (715437)
1999	3410947583	11	66.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3414195881	11	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195874	11	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3414195846	11	266.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1999	3413650122	11	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642267 Post-it Super Sticky Pop-Up Notes, 4" x 4", Fuchsia, Lined, 5 Pads/Pack (R440-FFSS)
1999	3410947583	12	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Mechanical Pencils, No. 2 Soft Lead, Dozen (11454-CC)
1999	3414195874	12	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090679 Crayola Adult Coloring Colored Pencils, 50/Pack
1999	3413650122	12	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642266 Post-it Super Sticky Pop-Up Notes, 4" x 4", Blue, Lined, 5 Pads/Pack (R440-AQSS)
1999	3414195846	12	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Point, Black, 5/Pack (37665PP)
1999	3410947583	13	157.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377440 Oxford 2-Pocket Fastener Folders, Yellow, 25/Box (OXF 57709)
1999	3414195846	13	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3414195874	13	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack
1999	3413650122	13	75.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3410947583	14	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack (13389-CC)
1999	3414195846	14	335.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922552 Post-it Pop-Up Dispenser for 3" x 3" Notes, Red, Apple-Shaped, 1 Pad/Pack (APL330)
1999	3414195874	14	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack
1999	3413650122	14	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3410947583	15	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 Staples 2-Pocket Fastener Folders, Red, 10/Pack (13390-US)
1999	3414195874	15	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1999	3413650122	15	73.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1999	3410947583	16	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
1999	3413650122	16	40.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044329 Paper Mate Flair Felt Pens, Ultra Fine Point, Black Ink, Dozen (8330152)
1999	3414195874	16	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947583	17	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3413650122	17	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140654 uni-ball Jetstream RT BLX Retractable Rollerball Pen, Bold Point, Purple/Black, 12/pk (1858848)
1999	3414195874	17	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Purple (25113)
1999	3410947583	18	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3413650122	18	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack
1999	3414195874	18	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408715 Staples Strata Retractable Gel Pens, Extra Fine Point, Black Ink, Dozen (22032)
1999	3410947583	19	59.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3414195874	19	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3414195861	19	-13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645301 Dymo LetraTag Plus LT-100H Portable Label Maker (21455)
1999	3413650122	19	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645301 Dymo LetraTag Plus LT-100H Portable Label Maker (21455)
1999	3410947583	20	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90/Pack (664545)
1999	3414195874	20	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3413650122	20	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1999	3410947583	21	162.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698348 Hefty 34 Quart Storage Container
1999	3413650122	21	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1999	3414195874	21	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray, Black (DEFTRAY)
1999	3410947583	22	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1999	3414195874	22	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1999	3413650122	22	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3410947583	23	157.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Neon" 5-Color Assortment, 500 Sheets/Pack (20270)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195874	23	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1999	3414195861	23	-12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816146 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Red, Dozen (BLN75-B)
1999	3413650122	23	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816146 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Red, Dozen (BLN75-B)
1999	3410947583	24	243.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815927 Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes/Canister, 6 Canisters/Carton (15948)
1999	3413650122	24	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Purple Ink, 12/Pack (BLN77-V)
1999	3414195874	24	409.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398810 Quartet InvisMount Glass Dry-Erase Whiteboard, 4' x 6' (G7442IMW)
1999	3410947583	25	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3414195874	25	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
1999	3413650122	25	432.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1999	3410947583	26	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3413650122	26	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775496 Staples Screen Cleaner Spray, 3 oz. (17023)
1999	3414195874	26	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers .5" x 2", Assorted Colors, 500 Page Markers, Pack (670-10AB)
1999	3413650122	27	23.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661466 Xstamper Pre-Inked Stamp, Void, Red Ink (1825)
1999	3414195874	27	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1999	3414195874	28	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/Pad, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1999	3413650122	28	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605139 Post-it 'Sign and Date' Message Flags, 1" Wide, Green, 100 Flags/Pack (680-SD2)
1999	3414195874	29	16.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC46465 Kleenex Anti, Viral Facial Tissue, 3 Ply, White, Anti, viral, Soft, For Face, 68 Sheets Per Box, 4/Pack
1999	3413650122	29	50.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448886 Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 100 Flags/Pack (680-SH2)
1999	3413650122	30	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1999	3414195874	30	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650122	31	178.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1999	3413650122	32	110.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
Total for check number V169283			54,637.82			
Check Number V169284						
1999	34603117	1	1,876.20	68303	VARSITY BRANDS HOLDING CO., INC.	6" FIRE POM SPF16
Total for check number V169284			1,876.20			
Check Number WT200531						
5119	T-20	0	591.25	55784	REGIONS BANK	REGIONS 2010 BI 3573
Total for check number WT200531			591.25			
Check Number WT210531						
8639	T-21	0	751.70	55384	PENSERV PLAN SERVICES, INC	BW: C20 R08
Total for check number WT210531			751.70			
Check Number WT220531						
8639	T-22	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C20
Total for check number WT220531			50.00			
Check Number WT230531						
8639	T-23	0	19,433.24	62308	U.S. BANK N.A. MINNESOTA	BW: C20 R08
Total for check number WT230531			19,433.24			
Check Date 6/3/2019						
Check Number 169028						
4619	6837VC	1	600.00	57954	PATRICIA M. THORNTON	SOARING HAWK T-SHIRTS
4619	6838VC	1	270.00	57954	PATRICIA M. THORNTON	8 FT TABLE CLOTH WITH SCHOOL LOGO
Total for check number 169028			870.00			
Check Number 169029						
1999	1950	1	51.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GRADUATION BANDS FOR KELLER ISD TOP TEN STUDENT FAMILIES. TO BE USED FOR ACCESS INTO KELLER HIGH SCHOOL, UTA-CPC GRADUATION CEREMONIES.
1999	1950	2	51.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GRADUATION BANDS FOR KELLER ISD TOP TEN STUDENT FAMILIES. TO BE USED FOR ACCESS INTO FOSSIL RIDGE HIGH SCHOOL, UTA-CPC GRADUATION CEREMONIES.
1999	1950	3	51.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GRADUATION BANDS FOR KELLER ISD TOP TEN STUDENT FAMILIES. TO BE USED FOR ACCESS INTO CENTRAL HIGH SCHOOL, UTA-CPC GRADUATION CEREMONIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1950	4	51.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GRADUATION BANDS FOR KELLER ISD TOP TEN STUDENT FAMILIES. TO BE USED FOR ACCESS INTO TIMBER CREEK HIGH SCHOOL, UTA-CPC GRADUATION CEREMONIES.
1999	1950	5	32.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WRISTBAND SET UP FEE
1999	1950	99	15.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169029</b>			251.00			
<b>Check Number 169030</b>						
1999	LSM1273783	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FOR JENNIFER HOLLAND AT PARKWOOD HILL
<b>Total for check number 169030</b>			105.88			
<b>Check Number 169031</b>						
1999	AA19347180	1	529.00	71055	APPLE INC	MACBOOK PRO C02NH07WG3QN PART 661-8310 DISPLAY ASSEMBLY
1999	AA19451631	2	6.95	71055	APPLE INC	ACSH08 SHIPPING CHARGES
1999	AA19347181	3	449.00	71055	APPLE INC	MACBOOK C02RV17JGTHV 661-04730 LOGIC BOARD
1999	AA19363455	4	9.00	71055	APPLE INC	923-01004 TIMING CONTROLLER
1999	AA19451632	5	6.95	71055	APPLE INC	ACSH08 SHIPPING CHARGES
<b>Total for check number 169031</b>			1,000.90			
<b>Check Number 169032</b>						
1999	427281	1	316.00	60792	ASI ASSOCIATES, INC.	ITEM # P6-3350 WIMSHURST MACHINE X4
1999	427281	2	59.35	60792	ASI ASSOCIATES, INC.	SHIPPING
<b>Total for check number 169032</b>			375.35			
<b>Check Number 169033</b>						
1999	173096	1	3,735.00	44854	ATHLETIC SUPPLY, INC	WHITE HELMETS RECONDITIONING WITH GREY OR FOREST MASK * MATCH MASK WITH WHATEVER IS ON HELMET *
1999	173096	2	261.45	44854	ATHLETIC SUPPLY, INC	FREIGHT
<b>Total for check number 169033</b>			3,996.45			
<b>Check Number 169034</b>						
4619	TCHS MAY 19	1	1,000.00	62942	MARY HELEN ATKINS	ACCOMPANIST FOR JANUARY 7, 2019 - JUNE 1, 2019
<b>Total for check number 169034</b>			1,000.00			
<b>Check Number 169035</b>						
1999	TVMS 5/24/19	1	1,252.50	47629	ROVIN, INC.	75 CHICKEN FRIED STEAKS CUT IN HALF, MASHED POTATOES, CREAM GRAVY, CORN, BISCUIT, HONEY AND BUTTER
1999	TVMS 5/24/19	2	80.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING TO SERVE 35-40
1999	TVMS 5/24/19	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	TVMS 5/24/19	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1999	TVMS 5/24/19	5	163.74	47629	ROVIN, INC.	12% GRATUITY
Total for check number 169035			1,528.24			
Check Number 169036						
4619	TVMS 03/18	1	200.00	70951	JOSE EDUARDO BARRIENTOS	FOR JOSE BARRIENTOS TO TEST 5TH GRADERS ON BAND INSTRUMENTS. \$200 AT THE COMPLETION OF SERVICES
Total for check number 169036			200.00			
Check Number 169037						
2409	673958	0	7.45	63425	FAWN BARRINGTON	REF LNCH ACCT PATRICI
Total for check number 169037			7.45			
Check Number 169038						
1999	00016994	1	9,074.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE ULXD4Q=-H50
1999	00016952	1	13,611.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE, ULXD4Q=-H50
1999	00016951	1	13,611.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE, ULXD4Q=-H50
1999	00016950	1	13,611.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE, ULXD4Q=-H50
1999	00016949	1	13,611.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE, ULXD4Q=-H50
1999	00016910	1	4,950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBW LED PAR CAN, 25 DEGREE LENSES
1999	00016975	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1999	00016995	1	9,074.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE, ULXD4Q=-H50
1999	00016996	1	9,074.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE ULXD4Q=-H50
1999	00016998	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00017006	1	3,060.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INCLUDES SLX1 AND WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE
1999	00017007	1	3,060.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INCLUDES SLX1 AND WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE
1999	00017064	1	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LTS-6: BLACK TRIPOD STAND WITH CROSSBAR
1999	00016910	2	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1999	00016994	2	3,192.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00017007	2	2,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX SHURE WIRELESS SYSTEM WITH SM85 HAND HELD G4 FREQ
1999	00016995	2	3,192.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016950	2	4,788.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016996	2	3,192.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016949	2	4,788.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016952	2	4,788.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00017006	2	2,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	G SLX SHURE WIRELESS SYSTEM WITH SM85 HAND HELD G4 FREQ
1999	00016951	2	4,788.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016951	3	820.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK, WL93
1999	00016949	3	820.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK WL93
1999	00016910	3	360.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX10PR ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1999	00016950	3	820.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK WL93
1999	00017007	3	1,365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY) RECEIVERS. (470-952 MHZ), UA844+SWB
1999	00016994	3	547.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK WL93 COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016995	3	547.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK WL93 COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00016996	3	547.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK, WL93 COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00017006	3	1,365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY) RECEIVERS. (470-952 MHZ), UA844+SWB
1999	00016952	3	820.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK, WL93
1999	00017007	4	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
1999	00016910	4	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SCABLE 60 AMERICAN DJ, SAFETY CABLE
1999	00017006	4	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
1999	00016952	4	710.62	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00016951	4	710.62	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00016949	4	710.62	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00016950	4	710.62	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
1999	00016950	5	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00016951	5	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016949	5	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00016952	5	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00016910	5	615.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	4 CHANNEL, DMX DIMMER/SWITCH PACK INDIVIDUAL DMX ADDRESSING FOR EACH CHANNEL
1999	00017007	5	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00017006	5	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00016910	6	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETCNOMAD ETL. MIDI PACK AND CHASE CONTROLLER ETC NOMAD 512 EDUCATIONAL BUNDLE
1999	00016975	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00017007	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00017006	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016998	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00017064	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016910	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169038</b>			<b>143,025.86</b>			
<b>Check Number 169039</b>						
8659	324957	1	239.98	66004	BELL'S MUSIC SHOP, INC.	J32851 JO RAL EUPHONIUM STRAIGHT MUTE
8659	M308704	1	715.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS TO MARCHING BAND INSTRUMENTS DUE TO STUDENT RESPONSIBLE DAMAGE NOT TO EXCEED \$715
4619	323207	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. REPAIR FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND DIRECTOR.
1999	323286	1	95.00	66004	BELL'S MUSIC SHOP, INC.	WOODWIND-PC REPAIRS
1999	322499	1	540.00	66004	BELL'S MUSIC SHOP, INC.	BM1 GRIEGO BM1 BASS TBN MODEL 1-NY (MOUTHPIECES)
8659	324957	2	249.99	66004	BELL'S MUSIC SHOP, INC.	J32854 JO RAL TUBA STRAIGHT MUTE
1999	323286	2	9.50	66004	BELL'S MUSIC SHOP, INC.	SHOP SUPPLY PARTS
1999	324518	7	2,200.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW BRG3 3/4 REVELATION GERMAN BOW
<b>Total for check number 169039</b>			<b>4,153.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169040</b>						
4619	TVMS 05/04	1	250.00	65485	BLAKE BIRMINGHAM	FOR BLAKE BIRMINGHAM TO JUDGE TMS BAND SOLO AND ENSEMBLE CONTEST ON MAY 4, 2019. \$250 AT COMPLETION OF SERVICES.
<b>Total for check number 169040</b>			250.00			
<b>Check Number 169041</b>						
2639	SGX3308	1	16,480.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SHV6804	1	50.96	59202	CDW GOVERNMENT LLC	4703229 Logitech Unifying Receiver wireless mouse keyboard receiver USB
1999	SLJ1136	1	1,300.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	SGF8483	1	44.88	59202	CDW GOVERNMENT LLC	4695502 Kuando Busylight UC Alpha Presence Ringer Notification headset busy
1999	SHN8011	1	200.10	59202	CDW GOVERNMENT LLC	5356577 Microsoft Surface 44W Power Supply power adapter 44 Watt
1999	SHB4590	1	97.90	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1999	SFB5884	1	167.52	59202	CDW GOVERNMENT LLC	3566117 Tripp Lite 7 Port USB 2 0 Mobile Hi Speed Hub Notebook Laptop Bus Power AC
2119	SJK2576	1	8,034.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2119	SFH3013	1	8,392.00	59202	CDW GOVERNMENT LLC	4665237 ViewSonic ViewBoard IFP6550 65 Class 65 viewable LED display
1959	RSX4759	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RTF9969	1	26,780.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RXG0320	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
2639	SGX4845	2	1,920.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SJH3724	2	18.99	59202	CDW GOVERNMENT LLC	3528961 Griffin Survivor Skin back cover for player
1999	SGN3796	2	227.88	59202	CDW GOVERNMENT LLC	3528961 Griffin Survivor Skin back cover for player
1999	SHR2888	2	208.89	59202	CDW GOVERNMENT LLC	3528961 Griffin Survivor Skin back cover for player
2119	SJM0547	2	936.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2119	SFH3013	2	1,400.00	59202	CDW GOVERNMENT LLC	4877817 ViewSonic Mobile Trolley Cart Black
1959	RTB5863	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	RTF9969	2	3,120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2639	SJK8561	3	3,170.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
<b>Total for check number 169041</b>			<b>81,034.12</b>			
<b>Check Number 169042</b>						
2879	ROBINSON JUN	1	625.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR HEIDI ROBINSON TO ATTEND PLAY THERAPY SUMMER INSTITUTE, JUNE 17-22, 2019, DENTON TEXAS
2879	SJENKINS JUN	2	420.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR SHANNON JENKINS TO ATTEND CENTER OF PLAY THERAPY, JUNE 17,21, 22, 2019 - DENTON TEXAS
2879	ANDREWS JUN	3	140.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR AIMEE ANDREWS FOR THE CENTER OF PLAY THERAPY, JUNE 21, 2019, DENTON TEXAS
2879	STRINGER JUN	4	560.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DINAH STRINGER TO ATTEND THE CENTER OF PLAY THERAPY, JUNE 17,18,20, 21, 2019, DENTON TEXAS
2879	MPRICE JUN19	5	140.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR MICHELE PRICE FOR THE CENTER OF PLAY THERAPY, JUNE 21, 2019, DENTON TEXAS
2879	MENDOZA JUN	6	280.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR CHRISTY MENDOZA FOR THE CENTER FOR PLAY THERAPY, JUNE 17 & 21, 2019, DENTON TEXAS
2879	TEGANTV JUN	7	140.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR LAUREN TEGANTVOORT TO ATTEND THE CENTER OF PLAY THERAPY, JUNE 21, 2019 IN DENTON TEXAS
<b>Total for check number 169042</b>			<b>2,305.00</b>			
<b>Check Number 169043</b>						
1999	6829413	1	57.48	60036	SCOTT EUGENE PLEASANTS	12 6 COUNT NUGGET KIDS MEALS WITH LEMONADE
<b>Total for check number 169043</b>			<b>57.48</b>			
<b>Check Number 169044</b>						
8679	0005280776F9	1	277.11	61100	CITIBANK, N.A	ONE NIGHT HOTEL FOR DENISE GREEN
2248	0005280776F9	1	436.23	61100	CITIBANK, N.A	SPRINGHILL SUITES IN HOUSTON NIGHTS OF APRIL 30, 2019 THROUGH MAY 2, 2019 TO TOUR AUTISM SCHOOLS & ATTEND ISCRD SUMMIT MAY 3, 2019 FOR KELLY DAVIS
1999	0005280776F9	1	89.00	61100	CITIBANK, N.A	LODGING FOR KISD STAFF JOANNA RATLIFF - ATTENDING ABYDOS RECLIBRATION IN SPRING TEXAS MAY 17-18, 2019
1999	0005280776F9	1	448.49	61100	CITIBANK, N.A	2 NIGHT STAY FOR DONNIE BARTLETT
1999	0005280776F9	1	102.46	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY FOR ERIC PERSYN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0005280776F9	1	436.23	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER IN HOUSTON, TX NIGHTS OF APRIL 30, 2019 THROUGH MAY 2, 2019 TO TOUR AUTISM SCHOOLS IN HOUSTON AND VICTORIA
1999	0005280776F9	2	77.67	61100	CITIBANK, N.A	VALET PARKING @ \$41.00/NIGHT X 2 NIGHTS
<b>Total for check number 169044</b>			<b>1,867.19</b>			
<b>Check Number 169045</b>						
4619	379683	0	34.75	72323	CRYSTAL CLARK	REF 2 LIB BOOK FINES
<b>Total for check number 169045</b>			<b>34.75</b>			
<b>Check Number 169046</b>						
1999	CI-000281	1	2,080.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2019. INVOICE #CI-000281 & APPROVED MOU ATTACHED.
1999	CI-000435	1	8,396.17	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF APRIL, 2019. KCCPD: A-PERSONNEL
1999	CI-000281	2	674.23	00007105	CLAYTON CHILD CARE INC	ITEM: 559DFRIDGE / DESC: CCPD KISD 2018-19 FRINGE
1999	CI-000435	2	700.25	00007105	CLAYTON CHILD CARE INC	DESCR: KCCPD: B-FRINGE
1999	CI-000435	3	5,139.80	00007105	CLAYTON CHILD CARE INC	DESCR: KCCPD: E-SUPPLIES
1999	CI-000281	3	6,105.79	00007105	CLAYTON CHILD CARE INC	ITEM: 559DPAYROLL / DESC: CCPD KISD 2018-19 PAYROLL
1999	CI-000435	4	8,277.50	00007105	CLAYTON CHILD CARE INC	DESCR: KCCPD: F-CONTRACTORS
1999	CI-000281	4	3,802.60	00007105	CLAYTON CHILD CARE INC	ITEM: 559DSUPPLIES / DESC: CCPD KISD 2018-19 SUPPLIES
1999	CI-000435	5	1,387.50	00007105	CLAYTON CHILD CARE INC	DESCR: KCCPD: INDIRECT A - PERSONNEL
1999	CI-000281	5	50.00	00007105	CLAYTON CHILD CARE INC	ITEM: 559DTRAINING / DESC: CCPD KISD 2018-19 TRAINING
1999	CI-000435	6	152.63	00007105	CLAYTON CHILD CARE INC	DESCR: KCCPD: B-FRINGE
1999	CI-000281	6	152.63	00007105	CLAYTON CHILD CARE INC	ITEM: 559IFRINGE/ DESC: CCPD KISD 2018-19 INDIRECT FRINGE
1999	CI-000281	7	1,387.50	00007105	CLAYTON CHILD CARE INC	ITEM: 559IPAYROLL/ DESC: CCPD KISD 2018-19 INDIRECT PAYROLL
<b>Total for check number 169046</b>			<b>38,306.60</b>			
<b>Check Number 169047</b>						
1999	975004757	1	873.58	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1999	975004753	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	975004757	1	80.94	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 169047</b>			<b>1,304.52</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169048</b>						
1999	381773	0	75.00	71397	CARLOS COLON	REF PRAC 5/11&5/25/19
<b>Total for check number 169048</b>			75.00			
<b>Check Number 169049</b>						
1999	EYAV578AB771	1	588.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT - EMAIL PLUS 501-2500 CONTACTS
<b>Total for check number 169049</b>			588.00			
<b>Check Number 169050</b>						
8659	FRHS MAR-MAY	0	126.00	52160	ANTHONY CORSON	FRHS 3/4/19-5/16/19
<b>Total for check number 169050</b>			126.00			
<b>Check Number 169051</b>						
4619	FHMS APR 19	0	36.00	53443	REBECCA CORSON	FHMS 4/3/19-4/25/19
4619	CTI APR 19	0	76.00	53443	REBECCA CORSON	CITS 4/12/19-4/18/19
<b>Total for check number 169051</b>			112.00			
<b>Check Number 169052</b>						
1999	75868G	1	66.93	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR CURRICULUM DEVELOPMENT MEETINGS TO INCLUDE BUT NOT LIMITED TO PRETZELS AND POPCORN
1999	72274G	1	125.96	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$450 TO PURCHASE HAMBURGER, HOT DOGS, AND ALL INGREDIENTS FOR A COOK OUT FOR STAFF END OF YEAR RECOGNITION LUNCHEON ON FRIDAY MAY, 24,
4619	06504G	1	106.80	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$200.00** PLATES, NAPKINS, CUTLERY, TEA BAGS, UTENSILS, WATER, AND LIKE ITEMS
1999	18057G	1	311.41	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$450 TO PURCHASE HAMBURGER, HOT DOGS, AND ALL INGREDIENTS FOR A COOK OUT FOR STAFF END OF YEAR RECOGNITION LUNCHEON ON FRIDAY MAY, 24,
1999	72274G	2	55.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR PAPER PRODUCTS FOR LUNCHEON
1999	18057G	2	138.40	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR PAPER PRODUCTS FOR LUNCHEON
<b>Total for check number 169052</b>			805.48			
<b>Check Number 169053</b>						
1999	5438692-0	1	851.66	60771	COMPUDATA PRODUCTS, INC.	ITEM BSCGAYLORDDW 48X40X36 275#, DW, BLK, CNTNR, 5/B
1999	5438692-OTAX	1	-64.91	60771	COMPUDATA PRODUCTS, INC.	ITEM BSCGAYLORDDW 48X40X36 275#, DW, BLK, CNTNR, 5/B
<b>Total for check number 169053</b>			786.75			
<b>Check Number 169054</b>						
4619	FHMS MAR-APR	0	152.00	70275	NICHOLAS CREED	FHMS R.C. 3/6/19-4/24
4619	FHMS MAR-APR	0	152.00	70275	NICHOLAS CREED	FHMS M.B. 3/6/19-4/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	FHMS MAR-APR	0	152.00	70275	NICHOLAS CREED	FHMS 3/6/19-4/24/19
Total for check number 169054			456.00			
Check Number 169055						
1999	19369	1	12,460.00	50203	CRESTVIEW PRINTING, INC.	ONE SIDED COPIES BOXED AND LABELED PER SCHOOL DISTRICT WIDE - AND TO BE DISTRIBUTED AS NEEDED
1999	19369	2	805.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGE
Total for check number 169055			13,265.00			
Check Number 169056						
4619	30003331571	1	250.00	72336	FULL COURT PARTNERS, LLC	FEE FOR DALLAS WINGS BASKETBALL "YOUTH BASKETBALL TOUR 2018" ON JANUARY 8, 2019
Total for check number 169056			250.00			
Check Number 169057						
4619	381649	0	100.00	72349	MATTHEW DANIEL	REF ONLINE COURSE
Total for check number 169057			100.00			
Check Number 169058						
1999	MLG MAY 2019	0	75.11	55542	DIANE E POWELL	MLG 05/01/19-05/22/19
Total for check number 169058			75.11			
Check Number 169059						
2409	729883	0	63.80	72374	VICKI DINSMORE	REF LNCH ACCT VICTORI
Total for check number 169059			63.80			
Check Number 169060						
4619	38143360104	1	41.11	60777	EARLY CHILDHOOD, LLC	MINILIT3 MINI COLOR EXPLORATION LIGHTS - SET OF 3
4619	38143360104	2	21.99	60777	EARLY CHILDHOOD, LLC	399025 JUMBO DROPPER SET
4619	38143360104	3	360.28	60777	EARLY CHILDHOOD, LLC	ALLBUILD PAVERS, PLANKS, MASONRY & BIGBRIX
4619	38143360104	4	77.42	60777	EARLY CHILDHOOD, LLC	BEGSET BEGINNING MANIPULATIVES-SET OF 3
4619	38143360104	5	360.28	60777	EARLY CHILDHOOD, LLC	ALLBUILD PAVERS, PLANKS, MASONRY & BIGBRIX
1999	38143360104	6	59.02	60777	EARLY CHILDHOOD, LLC	VISTRACK ENV VISUAL TRACKING TUBES - SET OF 5
1999	38143360104	7	48.07	60777	EARLY CHILDHOOD, LLC	GRIPBLOK GRIP & STAY BLOCKS - SET OF 20
1999	38143360104	8	23.35	60777	EARLY CHILDHOOD, LLC	JUMALL JUMBO KNOB ANIMAL PUZZLES - SET OF 3 JU
1999	38143360104	9	23.35	60777	EARLY CHILDHOOD, LLC	MDALL JUMBO KNOB 1ST SHAPES PUZZLES - SET OF 3
1999	38143360104	10	98.33	60777	EARLY CHILDHOOD, LLC	NATRBLK EX NATURE BLOCKS SET OF 18
1999	38143360104	11	70.09	60777	EARLY CHILDHOOD, LLC	LTCSET LOTS TO CUDDLE 20" DOLLS-SET OF ALL 4
1999	38143360104	12	150.81	60777	EARLY CHILDHOOD, LLC	NEPTN24 NEPTUNE SAND AND WATER TABLE W/LID 24"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	38143360104	13	224.71	60777	EARLY CHILDHOOD, LLC	V7177 **1BX** VL TODDLER DISCOVERY CENTER
4619	38143360104	14	32.46	60777	EARLY CHILDHOOD, LLC	TALLRING EX GIANT PLUSH STACKING RING
4619	38143360104	15	51.99	60777	EARLY CHILDHOOD, LLC	BRAINBBY BABY BRAIN BUILDING KIT - 4PC
4619	38143360104	16	275.65	60777	EARLY CHILDHOOD, LLC	EZVIEW3 TODDLER EASY VIEW 3 BIN STORAGE CENTER
4619	38143360104	17	1,039.44	60777	EARLY CHILDHOOD, LLC	PLAYBARN SOFT PLAY BARN BUNDLE
4619	38143360104	18	81.97	60777	EARLY CHILDHOOD, LLC	SPECIKIT ENV TOD SET OF 4 SPECIMEN VIEWERS - 16PC
4619	38143360104	19	59.93	60777	EARLY CHILDHOOD, LLC	TODSTACK EX GIANT TODDLER STACK & COUNT - 26 PC
4619	38143360104	20	137.83	60777	EARLY CHILDHOOD, LLC	EZVIEW3 TODDLER EASY VIEW 3 BIN STORAGE CENTER
4619	38143360104	21	207.21	60777	EARLY CHILDHOOD, LLC	MAPLESQ16 24" X 24" MAPLE TABLE WITH 16" LEGS MA
1969	38143360104	22	57.06	60777	EARLY CHILDHOOD, LLC	BSLN09NA BASELINE CHAIR 9"H - NATURAL
1969	38143360104	23	137.83	60777	EARLY CHILDHOOD, LLC	EZVIEW3 TODDLER EASY VIEW 3 BIN STORAGE CENTER
1969	38143360104	24	57.06	60777	EARLY CHILDHOOD, LLC	BSLN09NA BASELINE CHAIR 9"H - NATURAL
1969	38143360104	25	275.65	60777	EARLY CHILDHOOD, LLC	EZVIEW3 TODDLER EASY VIEW 3 BIN STORAGE CENTER
1969	38143360104	26	93.37	60777	EARLY CHILDHOOD, LLC	X4181JC TODDLER ADJUSTABLE EASEL
1969	38143360104	27	158.67	60777	EARLY CHILDHOOD, LLC	V7083 VALUE LINE NARROW 3-SHELF STORAGE
1969	38143360104	28	307.67	60777	EARLY CHILDHOOD, LLC	V7148 **1BX** VL TODDLER TWO SHELF STORAGE
1999	38143360104	29	104.20	60777	EARLY CHILDHOOD, LLC	SHIPPING
4619	38143360104	29	312.59	60777	EARLY CHILDHOOD, LLC	SHIPPING

Total for check number 169060

4,949.39

Check Number 169061

4619	381793	0	100.00	69852	BEVERLY DIXON	REF ONLINE COURSE
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Total for check number 169061

100.00

Check Number 169062

1999	4336	1	525.00	69394	DEANNA PATTERSON	OVERLAYS
1999	4336	2	455.00	69394	DEANNA PATTERSON	LOIN CLOTHS
1999	4336	3	385.00	69394	DEANNA PATTERSON	SLEEVES
1999	4336	5	35.00	69394	DEANNA PATTERSON	SHIPPING AND INSURANCE

Total for check number 169062

1,400.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169063</b>						
1999	289677	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
<b>Total for check number 169063</b>			6,600.00			
<b>Check Number 169064</b>						
1999	A298244	0	115.00	67330	ROBERT DANIEL FENNELLY	KMS V ISMS SOCCER
<b>Total for check number 169064</b>			115.00			
<b>Check Number 169065</b>						
4619	381652	0	200.00	72350	MARY GARCIA	REF ONLINE COURSES
<b>Total for check number 169065</b>			200.00			
<b>Check Number 169066</b>						
1999	059069	1	1,568.00	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 7490, XCTO - COMPUTER FOR MARJORIE MARTINEZ.
1999	060727	1	1,481.00	60820	TECHNOLOGY ASSETS, LLC	ITEM: 210-ANMY: DELL LATITUDE 5590 XCTO LAPTOP COMPUTER
1999	059069	2	167.00	60820	TECHNOLOGY ASSETS, LLC	DELL BUSINESS DOCK -WD15 WITH 130 ADAPTER.
1999	060727	2	167.00	60820	TECHNOLOGY ASSETS, LLC	ITEM: 452-BDDV: DELL BUSINESS DOCK- WD15 WITH 130W ADAPTER DOCKING STATION
<b>Total for check number 169066</b>			3,383.00			
<b>Check Number 169067</b>						
4619	TVMS 5/4/19	1	250.00	65019	CHRISTIAN GONZALEZ	FOR CHRISTIAN GONZALEZ TO JUDGE TMS BAND SOLO AND ENSEMBLE CONTEST ON MAY 4, 2019. \$250 AT COMPLETION OF SERVICES.
<b>Total for check number 169067</b>			250.00			
<b>Check Number 169068</b>						
4619	EV-2944	1	1,600.00	48809	GROUP DYNAMIX, LLC	CONTRACTED SERVICES FOR FRESHMAN ORIENTATION - DEPOSIT
<b>Total for check number 169068</b>			1,600.00			
<b>Check Number 169069</b>						
4619	5642814	1	374.25	54055	HOME DEPOT CREDIT SERVICE	PVC PIPE, PAINT, WOOD, NAILS, AND RELATED MATERIALS FOR STUDENT INTERACTIVE BALL RUN COMPONENTS.
4619	6972501	1	100.59	54055	HOME DEPOT CREDIT SERVICE	PVC PIPE, PAINT, WOOD, NAILS, AND RELATED MATERIALS FOR STUDENT INTERACTIVE BALL RUN COMPONENTS.
<b>Total for check number 169069</b>			474.84			
<b>Check Number 169070</b>						
1999	2973295	1	29.60	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
<b>Total for check number 169070</b>			29.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169071</b>						
6709	BB131-19	1	47,113.92	72130	KUBOTA TRACTOR CORPORATION	SVL75-2HW S SERIES SKID STEER EQUIPMENT FOR EXCAVATING. AP-HD74LLC-74" HEAVY DUTY LOW PROFILE LONG FLOOR BUCKET (19.2 CU-FT) W/CUTTING EDGE, S6642 REAR VIEW MIRROR,DISC. INCLUDED
6709	BB131-19	2	17.00	72130	KUBOTA TRACTOR CORPORATION	DEALER ASSEMBLY
6709	BB131-19	3	620.00	72130	KUBOTA TRACTOR CORPORATION	FREIGHT
6709	BB131-19	4	250.00	72130	KUBOTA TRACTOR CORPORATION	PDI
<b>Total for check number 169071</b>			48,000.92			
<b>Check Number 169072</b>						
2409	28257	0	14.65	72372	NICOLE LANE	REF LNCH ACCT NICOLE
<b>Total for check number 169072</b>			14.65			
<b>Check Number 169073</b>						
4619	FHMS APR 19	0	159.00	69828	DANIEL LARSEN	FHMS 4/1/19-4/29/19
<b>Total for check number 169073</b>			159.00			
<b>Check Number 169074</b>						
4619	381801	0	375.00	72365	BECKY LENNOX	REF KCAL KCAMP
<b>Total for check number 169074</b>			375.00			
<b>Check Number 169075</b>						
2409	664677	0	5.60	72370	MAYRA LINERA	REF LNCH ACCT DIEGO
<b>Total for check number 169075</b>			5.60			
<b>Check Number 169076</b>						
2409	902806	1	8.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902797	1	34.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902050	1	13.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 169076</b>			56.63			
<b>Check Number 169077</b>						
1999	593692-0	1	10.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05461 LABEL..75RND 1M/PK LBE
1999	593692-0	2	10.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05462 LABEL .75 RND 1M/PK YW
1999	593692-0	3	10.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05465 LABEL..75RND 1M/PK OE
1999	593692-0	4	10.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 05470 LABEL.75RND.1M/PK,FYW
1999	593692-0	5	10.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE 05459 LABEL..75RND1008/PK/BK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	593692-0	6	299.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV FOLDER 1/3CT,LTR 100 SUB FOR OUT OF STOCK 10346
1999	593692-0	7	79.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN 22478 MARKER FLIP CAHRT 8/ST
1999	593692-0	8	99.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 30603 LABELS ADDRESS 2X4 1M/BX
1999	593692-0	9	47.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PIL 31569 PEN FRIXION ERAS 8 PK AST
1999	593692-0	10	43.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 40100 ENVELOPE 9X12 CAT, WHT
1999	593692-0	11	1.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 47230 CARD INDEZ RULED 4X6 WE
1999	593692-0	12	80.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVT 75425 LANYARDS, HOOK 24 RD
<b>Total for check number 169077</b>			<b>706.18</b>			
<b>Check Number 169078</b>						
2409	706945	0	12.30	72369	TRISHA MILLER	REF LNCH ACCT AMANDA
<b>Total for check number 169078</b>			<b>12.30</b>			
<b>Check Number 169079</b>						
4619	381799	0	125.00	72368	AUGUSTIN MUTEMBEREZI	REF KCAL KCAMP
<b>Total for check number 169079</b>			<b>125.00</b>			
<b>Check Number 169080</b>						
2409	714497	0	28.65	72375	VICTOR NDUMBE	REF LNCH ACCT DIA
<b>Total for check number 169080</b>			<b>28.65</b>			
<b>Check Number 169081</b>						
2409	737985	0	8.90	72371	KRISTINA NEAL	REF LNCH ACCT ALLISON
<b>Total for check number 169081</b>			<b>8.90</b>			
<b>Check Number 169082</b>						
2409	708832	0	14.95	67965	COURA NIANG	REF LNCH ACCT MOMAR
<b>Total for check number 169082</b>			<b>14.95</b>			
<b>Check Number 169083</b>						
2409	670857	0	23.65	72373	ALMA OSEGUEDA	REF LNCH ACCT PAUL
<b>Total for check number 169083</b>			<b>23.65</b>			
<b>Check Number 169084</b>						
4619	381797	0	125.00	72366	ALLEN PHILLIPS	REF KCAL KCAMP
<b>Total for check number 169084</b>			<b>125.00</b>			
<b>Check Number 169085</b>						
1999	19315	1	455.00	59040	RAIN PONCHOS PLUS, LLC	STUDIO BARRE ALL ALUMINUM COLOR: BLACK LENGTH: 14 FEET
1999	19317	1	455.00	59040	RAIN PONCHOS PLUS, LLC	STUDIO BARRE ALL ALUMINUM COLOR: BLACK LENGTH: 14 FEET
1999	19314	1	455.00	59040	RAIN PONCHOS PLUS, LLC	STUDIO BARRE ALL ALUMINUM COLOR: BLACK LENGTH: 14 FEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19316	1	455.00	59040	RAIN PONCHOS PLUS, LLC	STUDIO BARRE ALL ALUMINUM COLOR: BLACK LENGTH: 14 FEET
1999	19314	99	75.00	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
1999	19317	99	75.00	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
1999	19315	99	75.00	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
1999	19316	99	75.00	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169085</b>			<b>2,120.00</b>			
<b>Check Number 169086</b>						
1999	CL37604	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
1999	CL37464	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PURCHASE ORDER FOR BIDS, PROPOSALS AND QUOTE ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2018-2019 FISCAL YEAR
<b>Total for check number 169086</b>			<b>96.20</b>			
<b>Check Number 169087</b>						
1999	00148698	1	43.94	68565	PIONEER VALLEY EDUCATIONAL PRESS	HT016 - ECON PK HIGHLIGHTER TAPE, 1/2", FLUOR, 6 PACK
1999	00148698	2	4.39	68565	PIONEER VALLEY EDUCATIONAL PRESS	SHIPPING AND HANDLING
<b>Total for check number 169087</b>			<b>48.33</b>			
<b>Check Number 169088</b>						
1999	MLG APR/MAY	0	19.26	71376	MEAGAN REYNEVELD	MLG 04/08/19-05/23/19
<b>Total for check number 169088</b>			<b>19.26</b>			
<b>Check Number 169089</b>						
4619	2888A	1	870.00	46838	GYPSY QUEEN	COSTUME RENTAL-ONE WEEK THE LADY OF CAMELLIAS
<b>Total for check number 169089</b>			<b>870.00</b>			
<b>Check Number 169090</b>						
2409	750222	0	22.50	72378	URSULA SALINAS	REF LNCH ACCT ALLESAN
<b>Total for check number 169090</b>			<b>22.50</b>			
<b>Check Number 169091</b>						
1999	191250272500	1	64.54	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 TO SALLYS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL
<b>Total for check number 169091</b>			<b>64.54</b>			
<b>Check Number 169092</b>						
1999	MLG MAY 2019	0	139.49	53522	EDNA LAURA SCHROEDER	MLG 05/01/19-05/24/19
<b>Total for check number 169092</b>			<b>139.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169093</b>						
1999	000017673040	1	11,200.00	68252	SIDELINE INTERACTIVE LLC	ALL METAL 12FT TRIPLEVIEW INTERACTIVE SCORING TABLE WITH THREE MONITORS
1999	000017673040	2	185.00	68252	SIDELINE INTERACTIVE LLC	LED POSSESSION ARROW
1999	000017673040	3	604.50	68252	SIDELINE INTERACTIVE LLC	SHIPPING
Total for check number 169093			11,989.50			
<b>Check Number 169094</b>						
1999	MLG MAY 2019	0	40.43	53535	LORIANN SIMPSON	MLG 05/06/19-05/20/19
Total for check number 169094			40.43			
<b>Check Number 169095</b>						
8659	79595-2	1	170.00	65951	E GROUP, INC,	FCCLA GRADUATION CORDS
Total for check number 169095			170.00			
<b>Check Number 169096</b>						
1999	MLG MAY 2019	0	24.24	69701	CARISSA AIDE SMALL	MLG 05/01/19-05/16/19
Total for check number 169096			24.24			
<b>Check Number 169097</b>						
1999	MLG MAY 2019	0	172.09	69724	TERI DAWN STARKS-GRAVES	MLG 05/01/19-05/24/19
Total for check number 169097			172.09			
<b>Check Number 169098</b>						
1999	MLG MAY 2019	0	143.96	61969	DANIELLE NICOLE STEVENS	MLG 05/02/19-05/23/19
Total for check number 169098			143.96			
<b>Check Number 169099</b>						
4619	TVMS MAY 19	1	300.00	69821	CHARLES SUTHERLAND	FOR CHARLES SUTHERLAND. \$150 PER SERVICE DELIVERY WITH A MAX OF 7 DAYS DURING THE CONTRACT PERIOD.
Total for check number 169099			300.00			
<b>Check Number 169100</b>						
1999	INV00047118	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2018-2019 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: AUG 1, 2018, NOV. 1, 2018, FEB. 1, 2019, AND MAY 1, 2019. ( \$13,000 EACH QUARTER).
1999	INV00049932	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2018-2019 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: AUG 1, 2018, NOV. 1, 2018, FEB. 1, 2019, AND MAY 1, 2019. ( \$13,000 EACH QUARTER).
Total for check number 169100			26,000.00			
<b>Check Number 169101</b>						
1999	MLG MAY 2019	0	25.17	49408	TERRIE D'ANNE POWER	MLG 05/01/19-05/16/19
Total for check number 169101			25.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169102</b>						
1999	74412	1	3,160.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
1999	74412	1	130.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$500** KISD KILN REPAIRS & DIAGNOSTICS
Total for check number 169102			3,290.00			
<b>Check Number 169103</b>						
1999	D9NHVZRB85Q	0	1,800.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	KATHLEEN WASSON 7/21
Total for check number 169103			1,800.00			
<b>Check Number 169104</b>						
8659	165820	1	1,794.00	00014643	MISFITZ, INC.	276 BAND UNIFORM SETS - BLACK PURPLE
1999	165524	1	969.78	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR SKILLS USA/FFA/FCCLA UNIFORM DRY CLEANING STUDENTS ONLY
8659	165820	2	107.64	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 169104			2,871.42			
<b>Check Number 169105</b>						
4619	1139	1	270.00	66251	BELINDA HENRY	CREATURE TEACHER VISIT 5-9-19 45 MINUTE PROGRAM AND MILEAGE
4619	1496	1	525.00	66251	BELINDA HENRY	60 MINUTE ANIMAL PROGRAM WITH THE CREATURE TEACHER WITH MILEAGE
Total for check number 169105			795.00			
<b>Check Number 169106</b>						
2409	733575	0	16.70	72376	MICHAEL THOMPSON	REF LNCH ACCT EZEKIEL
Total for check number 169106			16.70			
<b>Check Number 169107</b>						
4619	381786	0	100.00	72351	CANH TRAN	REF ONLINE COURSE
Total for check number 169107			100.00			
<b>Check Number 169108</b>						
2409	676632	0	24.00	72377	KACI TRISTAN	REF LNCH ACCT JEWELIA
Total for check number 169108			24.00			
<b>Check Number 169109</b>						
2409	718516	0	19.90	72328	MICHELLE VALENTINE	REF LNCH ACCT GARRETT
Total for check number 169109			19.90			
<b>Check Number 169110</b>						
4619	381796	0	125.00	72364	LEIGH VALLERO	REF KCAL KCAMP
Total for check number 169110			125.00			
<b>Check Number 169111</b>						
2409	700689	0	33.35	72335	SARAH VICKERS-CARLSON	REF LNCH ACCT PARKER
Total for check number 169111			33.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169112</b>						
4619	381798	0	125.00	72367	TAREN WALTERS	REF KCAL KCAMP
<b>Total for check number 169112</b>			125.00			
<b>Check Number 169113</b>						
1999	A298243	0	115.00	61751	DOUGLAS W. WIERSIG	KMS V ISMS SOCCER
<b>Total for check number 169113</b>			115.00			
<b>Check Number 169114</b>						
2409	731174	0	12.85	72379	CANDI WILEY	REF LNCH ACCT SEBASTI
<b>Total for check number 169114</b>			12.85			
<b>Check Number 169115</b>						
1999	313388	1	294.09	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
<b>Total for check number 169115</b>			294.09			
<b>Check Number 169116</b>						
1999	MLG MAY 2019	0	126.96	55577	JENNIFER C WRIGHT	MLG 05/01/19-05/22/19
<b>Total for check number 169116</b>			126.96			
<b>Check Number 169117</b>						
7709	1000014385	1	3,527.08	69689	YORK RISK SERVICES GROUP, INC.	WOKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2018-JUNE 2019
<b>Total for check number 169117</b>			3,527.08			
<b>Check Number 169118</b>						
1999	MLG MAY 2019	0	106.49	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 05/01/19-05/24/19
<b>Total for check number 169118</b>			106.49			
<b>Check Number V169285</b>						
4619	38142.2	3	990.00	65929	ACCELERATE LEARNING INC.	ISBN 978-1-63037-029-9 TX GRADE 3 HANDS ON KIT QTY 1 990.00
<b>Total for check number V169285</b>			990.00			
<b>Check Number V169286</b>						
4619	09598	1	1,790.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT ASST COLORS XL-179
<b>Total for check number V169286</b>			1,790.00			
<b>Check Number V169287</b>						
8659	473880	2	70.00	52008	AWARDS UNLIMITED	PHARMACY TECH PINS RX2005
8659	473880	3	20.00	52008	AWARDS UNLIMITED	SHIPPING ALLOWANCE
<b>Total for check number V169287</b>			90.00			
<b>Check Number V169288</b>						
1999	17789/3	1	45.00	54653	BARCELONA WEST, INC.	NIKE COURT SHOES COLOR BLACK/WHITE SIZE 10.5 COACHING CLOTHING FOR STEVE LUCAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17789/3	2	34.00	54653	BARCELONA WEST, INC.	NIKE NK POLO SHIRTS COLOR BLACK MONOGRAM INDIAN SPRINGS TENNIS COACHING CLOTHING FOR STEVE LUCAS
1999	17789/3	3	46.00	54653	BARCELONA WEST, INC.	NIKE CLUB HOODY SWEAT SHIRT COLOR GRAY MAROON LETTERS ON FRONT 3" LETTERS INDIAN SPRINGS TENNIS COACHING CLOTHING FOR STEVE LUCAS
<b>Total for check number V169288</b>			125.00			
<b>Check Number V169289</b>						
1999	925540400	1	904.77	61411	BLACKMON MOORING COMPANY	REMEDATION CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V169289</b>			904.77			
<b>Check Number V169290</b>						
1999	50659773	1	241.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	633950 KIMWIPES(R),4.5X8.5,280/BOX
1999	50659773	2	77.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703442 PETRISTICKERS(TM) 32SQ GRID PK
1999	50661814	3	42.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703413 GLASS SPREADER, EACH
1999	50659773	4	153.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706254 LAB APRONS LARGE 36X46
1999	50659773	5	79.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703033 APPLICATORS, STERILE, BOX/200
1999	50659773	6	223.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2-PROPANOL 70% 19L
1999	50659773	7	260.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	742001 RACK, STAINING, W/TRAY, EACH
1999	50692379	8	19.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET,GRAD-SMALL,PK100
1999	50659773	9	375.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH,PETRI,100X15MM, CS/500
1999	50659773	10	75.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706775 BUNSEN BURNER TUBING,NEOPRENE
1999	50661814	11	148.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTC BTL
1999	50659773	12	117.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821051 OR-GRAM STAIN SET, LARGE
1999	50664011	13	93.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825922 MR-VP MEDIUM PK10
1999	50661814	14	84.66	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834520 CK-ZIEHL-NEELSON STAIN KIT
1999	50659773	15	115.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
<b>Total for check number V169290</b>			2,107.83			
<b>Check Number V169291</b>						
1999	53679817	1	2,225.92	00003554	CHANNING BETE COMPANY, INC.	PRESTAN ADULT MANIQUINS WITH MTR MD 4PK PP-AM-40M-MS
1999	53679817	2	221.48	00003554	CHANNING BETE COMPANY, INC.	SHIPPING 904905
<b>Total for check number V169291</b>			2,447.40			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169292</b>						
4619	190494	1	2,190.00	53040	COOLE SCHOOL, INC	1000 SECONDARY PLANNERS
4619	190237	1	2,717.00	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
4619	190237	2	325.00	53040	COOLE SCHOOL, INC	CVR-19 CUSTOM COVERS
4619	190494	2	40.00	53040	COOLE SCHOOL, INC	1000 IMPRINT TO READ TRINITY SPRINGS MIDDLE SCHOOL
4619	190237	3	50.00	53040	COOLE SCHOOL, INC	CVR-19 PREPRESS FEE (FOR CUSTOMIZED COVER)
4619	190494	3	525.00	53040	COOLE SCHOOL, INC	21000 HANDBOOK (21 PRINTED SIDES X 1000 BOOKS
4619	190494	4	200.63	53040	COOLE SCHOOL, INC	SHIPPING & HANDLING
4619	190237	4	520.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (16 PAGES X 1,300 BOOK)
4619	190237	5	250.00	53040	COOLE SCHOOL, INC	SHIPPING & HANDLING
<b>Total for check number V169292</b>			<b>6,817.63</b>			
<b>Check Number V169293</b>						
1999	39915	1	453.90	00023909	COWTOWN BUS CHARTERS	CHARTER #39915
<b>Total for check number V169293</b>			<b>453.90</b>			
<b>Check Number V169294</b>						
4619	638594	1	216.00	00016051	G & G INVESTMENTS, INC.	C1717 - SEAFOAM COMFORT COLORS S/S TEE
4619	637979	1	560.00	00016051	G & G INVESTMENTS, INC.	G800-SAPPHIRE TSHIRTS SEE ATTACHED ORDER FOR SIZING
4619	640296	1	306.25	00016051	G & G INVESTMENTS, INC.	DESIGN #327271 / DESIGN TITLE CH144 / TYPE SP G500 MINT COTTON S/S TEE (14) SMALL, (11) MEDIUM
4619	639549	1	34.95	00016051	G & G INVESTMENTS, INC.	G800Y HTHGRP BASIC S/S TEE YOUTH LARGE
4619	637713	1	84.00	00016051	G & G INVESTMENTS, INC.	ITEM # G640 BLACK SOFT STYLE S/S TEE 2 MEDIUM 2 LARGE 3XL
4619	639549	2	116.50	00016051	G & G INVESTMENTS, INC.	G800 HTHGRP BASIC S/S TEE SMALL
4619	637713	2	60.00	00016051	G & G INVESTMENTS, INC.	ITEM # G640 BLACK SOFT STYLE S/S TEE 5 SMALL
8679	633581A	3	15.35	00016051	G & G INVESTMENTS, INC.	SALES TAX
4619	637713	3	156.00	00016051	G & G INVESTMENTS, INC.	ITEM # G645 BALCK SOFT STYLE S/S TEE YOUTH 9 MEDIUM 4 LARGE
<b>Total for check number V169294</b>			<b>1,549.05</b>			
<b>Check Number V169295</b>						
1999	9601663	1	229.50	00001477	THE PROPHET CORPORATION	92-523 SOF TUG COTTON ROPES - 4 WAY
1999	9601663	2	157.50	00001477	THE PROPHET CORPORATION	92-521 SOF TUG COTTON ROPES - 75'L
<b>Total for check number V169295</b>			<b>387.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169296</b>						
2119	INV0029775	1	5,985.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	DUKANE 30 BAY TABLET AND NETBOOK CHARGING STATION
2119	INV0029775	2	937.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
2119	INV0029775	3	600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
<b>Total for check number V169296</b>			7,522.50			
<b>Check Number V169297</b>						
1999	7216822	1	223.96	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169297</b>			223.96			
<b>Check Number V169298</b>						
1999	65873618	1	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 988287 PETITE TANGO
1999	65434713	2	15.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2071686 MODAL FESTIVAL
1999	65873618	3	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2478306 CROSSING PIRATES COVE
1999	65434713	4	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2375491 SHAKER HYMN
1999	65434713	5	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2442705 LAS MARIPOSAS EXOTICAS
1999	65873618	6	50.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10366584 SILHOUETTES
1999	65873618	7	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10457571 STORM THE GATES
1999	65434713	8	56.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2346484 GEOMETRIC DANCES
1999	65873618	9	60.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2139194 BRANDENBURG CONCERTO #2 MVT. 1
1999	65873618	10	62.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2052959 BRANDENBURG CONCERTO #5
1999	65873618	11	35.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2311058 AIR AND DANCE
1999	64411122	12	60.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2319028 GYPSY ROVER
1999	65434713	13	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2375459 FANFARE AND CORONATION
1999	65873618	14	53.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2161800 DANCE OF THE TUMBLERS
1999	65873618	15	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2472803 CRUSADER
1999	64411122	16	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10522021 ETHOS
1999	65873618	18	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2442762 SPRING BREEZES
1999	65873618	19	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2382489 MODUS A FOUR
1999	65434713	21	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2472804 DOS FUEGOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	65873618	22	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2472567 QUINTUS
1999	65873618	23	21.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2041929 REVERIE FOR STRING ORCHESTRA P.O.D
1999	65873618	24	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2417863 GAUNTLET
1999	65873618	25	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2375624 OVER THE SEA TO SKYE
1999	65873618	26	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2136216 CONTRASTS IN E MINOR
1999	65873618	27	35.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2058881 FUNNY FIDDLE ARCHIVE
1999	65873618	28	62.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2007599 BRANDENBURG CONCERTO #3
1999	65873618	31	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2301364 FANTASIA ON AN ORIGINAL THEME
1999	65873618	32	47.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2473591 OCEAN STORM
1999	65873618	33	49.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10453652 FLIGHT
1999	64411122	34	55.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10049978 CONTEMPLATION
1999	65873618	35	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2475418 FOLLOW THE DRINKING GOURD
1999	65873618	36	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2343531 BALTIC DANCE
1999	64411122	37	41.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10288123 WINTON SUITE FOR STRING ORCHESTRA PARTS ONLY IMPORT
1999	65873618	38	14.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10288408 WINTON SUITE IMPORT SCORE
1999	65873618	39	85.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10042806 OCTOBER
1999	65873618	40	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2399442 CONTREDANSE
1999	65873618	41	40.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10091946 SCARBOROUGH FAIR
1999	65434713	42	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2091197 BOWREGARDS PARADE
1999	65873618	43	40.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10066325 PRELUDE AND FUGUE
1999	65873618	44	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2317428 STAR DANCER
1999	65873618	45	40.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10012306 REGAL OVERTURE
1999	65873618	46	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2480338 AMERICAN HYMN
1999	65873618	47	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2476232 BE THOU MY VISION
1999	65434713	49	40.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10500806 MILITARY SYMPHONY
1999	65873618	50	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2332666 WEXFORD CIRCLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	65990744	52	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2700694 JERICHO JOURNEY
1999	64411122	53	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2268043 BRITISH GRENADIERS
1999	65434713	54	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2204873 UKRAINIAN FOLK SONGS
1999	65873618	55	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 988071 FIDDLING AROUND
1999	65434713	56	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2417780 SHADOW DANCE
1999	65873618	57	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2268662 APACHE
1999	65873618	58	46.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2346260 FIDDLES ON FIRE
1999	65873618	59	40.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10307082 A BEETHOVEN LULLABY
1999	64411122	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169298</b>			<b>2,496.24</b>			
<b>Check Number V169299</b>						
1999	INV001799827	1	84.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001799659	1	524.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169299</b>			<b>609.13</b>			
<b>Check Number V169300</b>						
8659	172456	1	20.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	HONOR STOLE - WHITE
8659	172456	2	9.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	GROUND SHIPPING
<b>Total for check number V169300</b>			<b>29.00</b>			
<b>Check Number V169301</b>						
1999	473217	1	282.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND MUSIC SUPPLIES FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4619	472386	1	115.89	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
4619	472815	1	50.19	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
<b>Total for check number V169301</b>			<b>448.08</b>			
<b>Check Number V169302</b>						
1999	6885259	1	104.65	00015484	REALLY GOOD STUFF LLC	706154 WATER WHEEL TIMER
1999	6885259	2	17.97	00015484	REALLY GOOD STUFF LLC	701702 2-3" SQUEEZE SMILE BALL
1999	6885259	3	14.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
<b>Total for check number V169302</b>			<b>137.57</b>			
<b>Check Number V169303</b>						
1999	F81578	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1580 EMBED ELPS HS SCI - (2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	F81578	2	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1827C WARM UP TO SCI GR 8 (TVMS - 2)
1999	F81578	3	75.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1827C WARM UP TO SCI GR 8 VRMS - 1)
1999	F81578	4	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 STAAR REVIEW TO GO BIO (KHS - 2)
1999	F81578	5	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 STAAR REVIEW TO GO BIO (CHS- 2)
1999	F81578	6	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 STAAR REVIEW TO GO BIO (FRHS- 2)
1999	F81578	7	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1855 STAAR REVIEW TO GO BIO (TCHS- 2)
1999	F81578	8	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2 (KHS - 2)
1999	F81578	9	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2 (CHS- 2)
1999	F81578	10	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2 (FRHS- 2)
1999	F81578	11	150.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1923 STAAR REVIEW TO GO BIO VOL 2 (TCHS- 2)
1999	F81578	12	30.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
<b>Total for check number V169303</b>			<b>1,555.50</b>			
<b>Check Number V169304</b>						
4899	53294	1	165.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM
<b>Total for check number V169304</b>			<b>165.00</b>			
<b>Check Number V169305</b>						
2639	673236	1	103.60	00023407	SADDLEBACK EDUCATIONAL, INC	THE SCARLETT LETTER / ITEM 9781622507160
2639	673236	2	103.60	00023407	SADDLEBACK EDUCATIONAL, INC	ROMEO AND JULIET / ITEM 9781622507122
2639	673236	99	24.86	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169305</b>			<b>232.06</b>			
<b>Check Number V169306</b>						
1999	164973	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	164236	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	164239	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	164974	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	166283	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V169306</b>			<b>3,401.00</b>			
<b>Check Number V169307</b>						
1999	833862	1	142.40	48273	GL GROUP, INC.	OH, THE PLACES YOU'LL GO! BY DR. SEUSS, HARD COVER
<b>Total for check number V169307</b>			<b>142.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169308</b>						
1999	6221654	1	86.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169308</b>			86.12			
<b>Check Number V169309</b>						
1999	75695080	0	126.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS
<b>Total for check number V169309</b>			126.01			
<b>Check Number V169310</b>						
1999	829 2741451	1	59.94	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2741465	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V169310</b>			89.44			
<b>Check Number V169311</b>						
4619	SI1753332	13	43.10	00003175	WEST MUSIC COMPANY, INC	ITEM # 261010 FIRESTIX FX12BL STICKS; LIGHT UP; BRILLIANT BLUE
<b>Total for check number V169311</b>			43.10			
<b>Check Number V169312</b>						
1999	118770	1	344.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118945	1	2,056.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118985	1	190.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118822	1	274.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118766	1	1,639.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169312</b>			4,503.00			
<b>Check Number V169313</b>						
4619	1095054	1	39.95	00016380	YOUTHLIGHT, INC	ITEM# SELFPK A HELPING PRESCHOOL LEARN SELF-REG BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR
4619	1095054	2	14.95	00016380	YOUTHLIGHT, INC	ITEM# BIGRED BIG RED BIRD AND RED FEATHER GAME BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR
4619	1095054	3	15.00	00016380	YOUTHLIGHT, INC	ITEM# HOWOK HOWARD LEARNS IT'S OK TO BACK AWAY BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1095054	4	19.95	00016380	YOUTHLIGHT, INC	ITEM# SPOTS1 THOUGHTS & FELLINGS 1 CARDS BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR
4619	1095054	5	15.00	00016380	YOUTHLIGHT, INC	ITEM# HOWGET HBW LEARNS WE CAN ALL GET ALONG BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR
4619	1095054	6	29.95	00016380	YOUTHLIGHT, INC	ITEM# BRADCD BRAD INTERACTIVE LESSON BOOKS FOR TEACHER OF THE YEAR CLASSROOM MATERIALS PURCHASE FOR PAM ANDREWS, ELC SOUTH TEACHER OF THE YEAR
4619	1095054	99	13.48	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169313			148.28			
Check Date		6/4/2019				
Check Number		169119				
1999	MLG MAY 2019	0	43.15	64651	TIERRA A ADAMS	MLG MAY 02-22
Total for check number 169119			43.15			
Check Number		169120				
1999	HERNANDEZ 19	0	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	ANDREA HERNANDEZ 7/29
Total for check number 169120			275.00			
Check Number		169121				
1999	MLG MAY 2019	0	121.74	71151	DOROTHY E BEAM	MLG MAY 01-24
Total for check number 169121			121.74			
Check Number		169122				
4619	CO#001077-1	1	29.71	69035	BELL'S BOOK NEST	9781943874347 MATHEMATICS COACHING & COLLABORATION
4619	CO#001002-1	2	1,255.80	69035	BELL'S BOOK NEST	9780761160830 EVERYTHING YOU NEED TO ACE HISTORY
Total for check number 169122			1,285.51			
Check Number		169123				
1999	MLG MAY 2019	0	217.15	59306	CYNTHIA D BOAZ	MLG MAY 01-23
Total for check number 169123			217.15			
Check Number		169124				
1999	MLG MAY 2019	0	25.06	64038	TRELLA KAY CAMPBELL	MLG MAY 01-22
Total for check number 169124			25.06			
Check Number		169125				
1999	MLG JAN/APR	0	131.83	52337	STEPHANIE F CANTU	MLG 1/30-4/25/2019
1999	MLG MAY 2019	0	15.08	52337	STEPHANIE F CANTU	MLG MAY 01-20 2019
Total for check number 169125			146.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169126</b>						
1999	MLG MAY 2019	0	22.62	72059	RENEE DENISE CLARK	MLG MAY 01-23
<b>Total for check number 169126</b>			22.62			
<b>Check Number 169127</b>						
4619	CHS 4/14/19	0	2,280.00	68780	ATX HOTEL NO 1, LTD	CHS SWIM BQT 4/14/19
<b>Total for check number 169127</b>			2,280.00			
<b>Check Number 169128</b>						
1999	MLG MAY 2019	0	37.70	65533	DANIEL RYAN COX	MLG MAY 5/2-5/21
<b>Total for check number 169128</b>			37.70			
<b>Check Number 169129</b>						
1999	MLG MAY 2019	0	139.95	61182	MONICA COLLINS CULWELL	MLG MAY 01-23 2019
<b>Total for check number 169129</b>			139.95			
<b>Check Number 169130</b>						
1999	IMS MAY 2019	0	143.70	45359	DAWN MARIE BAILEY	TRV SAN DIEGO 5/20-23
<b>Total for check number 169130</b>			143.70			
<b>Check Number 169131</b>						
1999	MLG MAY 2019	0	76.33	71484	MELANIE M DE CHATEAUVIEUX	MLG MAY 02-24
<b>Total for check number 169131</b>			76.33			
<b>Check Number 169132</b>						
1999	819651-03	1	231.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
1999	819651-04	1	19.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number 169132</b>			250.33			
<b>Check Number 169133</b>						
1999	15231	1	238.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 169133</b>			238.00			
<b>Check Number 169134</b>						
1999	MLG MAY 2019	0	115.19	71150	KRISTEN E FOX	MLG MAY 01-23
<b>Total for check number 169134</b>			115.19			
<b>Check Number 169135</b>						
4619	IS APR-MAY19	0	98.00	67165	JEANETTE FURGO	ISMS 4/3/19-5/14/19
<b>Total for check number 169135</b>			98.00			
<b>Check Number 169136</b>						
1989	KISD APR 19	0	1,344.00	44456	KRISTA KLEIN	DIVE LESSONS APR 2019
<b>Total for check number 169136</b>			1,344.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169137</b>						
1999	9164959588	1	120.20	00001173	W.W. GRAINGER, INC.	2GVY5 TK28464542T Quarter Dome Viewing Angle 90 Degrees Diameter 32 In. Lens Material Acrylic Mounting Location WallCeiling Mirror Environment Indoor Mounting Hardware Included Yes Dome Height 13 In. Approx. Viewing Distance 32 ft. Backing No
<b>Total for check number 169137</b>			120.20			
<b>Check Number 169138</b>						
8659	FRHS MAY 19	1	400.00	70841	COLLIN HAUGHT	COLOR GUARD INSTRUCTION FOR THE MONTHS OF JAN FEB MARCH APRIL AND MAY 2019 PER ATTACHED CONTRACT
<b>Total for check number 169138</b>			400.00			
<b>Check Number 169139</b>						
1989	5973638	1	75.52	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 169139</b>			75.52			
<b>Check Number 169140</b>						
1999	IN015878	1	240.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM NCE 856995 CASE OF THERMAL PAPER 230' X 48
1999	IN015878	2	80.78	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED SHIPPING
<b>Total for check number 169140</b>			320.78			
<b>Check Number 169141</b>						
1999	16703	1	973.00	65128	J TAYLOR EDUCATION, INC.	REGISTRATION FOR DONNA HODGE AND 6 GT TEACHERS TO ATTEND THE DEPTH & COMPLEXITY CONFERENCE, JUNE 13, 2019 IN BEDFORD, TEXAS
1999	16705	1	297.00	65128	J TAYLOR EDUCATION, INC.	REGISTRATION FOR DONNA HODGE, SHANNA GERBERDING & KELLY KING, DEPTH & COMPLEXITY CONFERENCE, JUNE 14, 2019 IN BEDFORD TEXAS
<b>Total for check number 169141</b>			1,270.00			
<b>Check Number 169142</b>						
1999	416150060019	1	250.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1999	416150060019	2	90.76	55995	DELI MANAGEMENT INC	FRESH TOSSED SALAD
1999	416150060019	3	87.60	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
<b>Total for check number 169142</b>			428.36			
<b>Check Number 169143</b>						
1999	ABYDOS APR19	0	334.54	46937	JOANNA G RATLIFF	TRV SPRING 4/17-18/19
<b>Total for check number 169143</b>			334.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169144</b>						
1999	MLG MAY 2019	0	51.04	51041	JULIE READ COLEMAN	MLG MAY 02-23
<b>Total for check number 169144</b>			51.04			
<b>Check Number 169145</b>						
1999	JSY-0235	1	200.00	51046	JUST SAY YES	PROGRAM CF - IT'S MY LIFE
<b>Total for check number 169145</b>			200.00			
<b>Check Number 169146</b>						
1999	5183	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GS119MP MATTE PURPLE PEN/PENCIL GIFT BOX - OPUS LINE
1999	5082	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON NAME PLATES
1999	5620	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SIX PLAQUES, 7" X 9", HORSESHOES TO BE ATTACHED, NAME PLATES.
1999	5839	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD GLOVE TROPHY ON WOODEN BASE
4619	5234	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4619	5929	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	G8205L 6-1/2" X 10" BEVELED SAIL-TOPMOST AWARDS AND TROPHIES
4619	5637	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	RECORD BOARD PLATES
4619	5915	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN - ULTRA COTTON 100 % COTTON T-SHIRT WHITE (YL 6, YXL 2, S 6, M 2)
4619	5417	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDAL R/22/B RIBBON
4619	5234	2	175.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLICATE OLD PLAQUE
<b>Total for check number 169146</b>			1,113.00			
<b>Check Number 169147</b>						
1989	KISD APR 19	0	19,061.00	55437	LAKESIDE AQUATIC CLUB	KISD SWM LESSON APR19
<b>Total for check number 169147</b>			19,061.00			
<b>Check Number 169148</b>						
1999	8595	1	150.00	62453	LEAD4WARD, LLC	5TH GRADE READY, PREP, GO BY TEACH TRANSFORM SPANISH DIGITAL VERSION (CAMPUS LICENSE)
<b>Total for check number 169148</b>			150.00			
<b>Check Number 169149</b>						
8659	61064	1	195.00	49677	LET'S JUMP LLC	DUNK TANK
8659	61064	2	250.00	49677	LET'S JUMP LLC	CLIMB AND SLIDE
4619	61064	3	215.00	49677	LET'S JUMP LLC	30' OBSTACLE COURSE
8659	61064	4	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
<b>Total for check number 169149</b>			667.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169150</b>						
1999	57920	1	600.00	70372	LILIUM FLORAL DESIGN, LLC	FLORAL DISPLAY FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON SATURDAY, MAY 25
1999	57920	99	150.00	70372	LILIUM FLORAL DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169150</b>			750.00			
<b>Check Number 169151</b>						
1999	98386	1	1,799.70	69886	LITTLEBITS ELECTRONICS, INC.	CODE KIT MODEL NUMBER 680-0010
1999	98386	2	16.02	69886	LITTLEBITS ELECTRONICS, INC.	SHIPPING
<b>Total for check number 169151</b>			1,815.72			
<b>Check Number 169152</b>						
1999	51341	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, INTERCOMS
1999	51321	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	51327	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENACE FOR BELLS, CLOCKS AND INTERCOMS
1999	51330	1	746.98	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE & REPAIRS FOR CLOCKS, BELLS AND INTERCOMS
1999	51340	1	810.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, INTERCOMS
1999	51600	1	1,369.49	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL SPEAKER SYSTEM
<b>Total for check number 169152</b>			3,655.47			
<b>Check Number 169153</b>						
1999	916048	1	18.02	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 400.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, BINS, SHELF LINERS, FOLDING TABLE
1999	901217	1	773.18	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 1000.00 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
<b>Total for check number 169153</b>			791.20			
<b>Check Number 169154</b>						
1999	MLG MAY 2019	0	101.50	43751	MAROLYN JAN COPELAND	MLG MAY 01-23 2019
<b>Total for check number 169154</b>			101.50			
<b>Check Number 169155</b>						
1999	MLG APR-MAY	0	90.19	00011939	MARSHA CHRISTINE STATEHAM	MLG 04/26/19-05/20/19
<b>Total for check number 169155</b>			90.19			
<b>Check Number 169156</b>						
1999	69731	1	160.00	69251	MAVICH LLC	2" X 2" CLASSIC FACE TATTOO - KELLER K WITH PINK RIBBON LOGO
1999	69731	2	180.00	69251	MAVICH LLC	1.5" X 1.5" CLASSIC FACE TATTOO - KELLER K LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	69731	3	25.00	69251	MAVICH LLC	VECTORIZING LOGOS
1999	69731	4	15.00	69251	MAVICH LLC	SHIPPING
Total for check number 169156			380.00			
Check Number 169157						
1999	INV0443214	1	73.58	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300.00 TO MCDONNELL BUILDING SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHAVINGS, CLASS PET SUPPLIES, FOOD AND SHOW BOX
Total for check number 169157			73.58			
Check Number 169158						
1999	4223600	1	34.95	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	SKU PB408X3 PROBLEM-BASED LEARNING IN THE PHYSICAL SCIENCE CLASSROOM K-12
1999	4223600	2	3.50	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	SHIPPING
Total for check number 169158			38.45			
Check Number 169159						
1999	TVMS 5/24/19	1	540.00	59124	ICING ON THE CAKE	ASSORTED BUNDTLETS MINUS 10% DISCOUNT
Total for check number 169159			540.00			
Check Number 169160						
8659	TCHS 4/27/19	0	841.50	59933	KABOOKABEAR, LLC	TCHS NHS 4/27/19
Total for check number 169160			841.50			
Check Number 169161						
8659	CHS MAY 19	0	180.50	66864	SHERLYNN PORTER	CHS 5/1/19-5/17/19
Total for check number 169161			180.50			
Check Number 169162						
8679	RMB MAY 19	0	155.34	72312	KASEY D POUNDS	RMB HLE SUNSHINE
Total for check number 169162			155.34			
Check Number 169163						
1999	INV178505	1	6,720.00	69278	POWERSCHOOL GROUP LLC	E SCHOOL PLUS PROJECT MANAGEMENT AND CUSTOMIZATIONS FOR DISTRICT WIDE USE
1999	INV178505	2	3,000.00	69278	POWERSCHOOL GROUP LLC	E SCHOOL PLUS TRAINING DATES, TIMES AND LOCATIONS TO BE DETERMINED ALL IN 2020 FISCAL YEAR
Total for check number 169163			9,720.00			
Check Number 169164						
1999	MLG MAY 2019	0	25.98	51545	ROBIN COOPER	MLG MAY 01-17
Total for check number 169164			25.98			
Check Number 169165						
8659	CHS MAY 19	0	66.50	67189	KRISTEN ROBINSON	CHS 5/3/19-5/9/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169165			66.50			
Check Number 169166						
1999	CMDB 4/26/19	0	45.47	71629	DAVID M ROJO	TRV ADDISON 4/26/19
Total for check number 169166			45.47			
Check Number 169167						
8659	008738	1	-21.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR KMS END OF YEAR PERFORMING ARTS PARTY AT KMS FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8659	003933	1	90.78	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR KMS END OF YEAR PERFORMING ARTS PARTY AT KMS FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8659	008781	1	295.49	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO BURGERS, BUNS, CONDIMENTS, WATER, SIDE DISHES & PAPER PRODUCTS NOT TO EXCEED \$300
1999	002792	1	49.93	69230	SAM'S EAST, INC.	GRADUATION CAKE AND FLOWERS
1999	002765	1	96.52	69230	SAM'S EAST, INC.	CUPCAKES, COOKIES AND PAPER GOODS
1999	002791	1	91.98	69230	SAM'S EAST, INC.	GRADUATION CAKE AND FLOWERS
1999	004025	1	199.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 FOR SAMS CLUB. ITEMS INCLUDING BUT NOT LIMITED TO PAPER GOODS, CANDY AND SNACKS.
1999	002792	2	116.49	69230	SAM'S EAST, INC.	PAPER GOODS AND DECORATIONS
1999	002791	2	214.64	69230	SAM'S EAST, INC.	PAPER GOODS AND DECORATIONS
Total for check number 169167			1,133.73			
Check Number 169168						
4619	757137	1	500.00	00003446	SAMUEL FRENCH, INC	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT FOR "OUR TOWN". LICENSING AGREEMENT NUMBER 330824
Total for check number 169168			500.00			
Check Number 169169						
1999	MLG JAN-MAY	0	44.08	53007	JENNIFER SANCHEZ	MLG 01/24/19-04/25/19
Total for check number 169169			44.08			
Check Number 169170						
4619	TSMS 5/8/19	1	400.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACTED SERVICES
Total for check number 169170			400.00			
Check Number 169171						
8659	79339-1	1	106.09	65951	E GROUP, INC,	7 SKILLS USA GRAD CORDS FOR QUALIFYING SENIOR MEMBERS TO BE PURCHASED/PAID FOR BY STUDENTS IN SCHOOL STORE (FREE SHIPPING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	79339-1/TAX	1	-8.09	65951	E GROUP, INC,	7 SKILLS USA GRAD CORDS FOR QUALIFYING SENIOR MEMBERS TO BE PURCHASED/PAID FOR BY STUDENTS IN SCHOOL STORE (FREE SHIPPING)
Total for check number 169171			98.00			
Check Number 169172						
8659	79165-1/TAX	1	-4.62	58607	SKILLS USA, INC.	DOUBLE HONOR CORD SKRG1900ZZZZ
8659	79165-1	1	60.62	58607	SKILLS USA, INC.	DOUBLE HONOR CORD SKRG1900ZZZZ
8659	80366-1	1	70.00	58607	SKILLS USA, INC.	DOUBLE HONOR CORD SKRG1900YZZZZ
Total for check number 169172			126.00			
Check Number 169173						
1999	MLG MAY 2019	0	78.88	69844	MARIAH LYN SNAPP	MLG 05/02/19-05/25/19
Total for check number 169173			78.88			
Check Number 169174						
2248	10520272	1	1,304.88	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2248	10520263	1	429.00	71639	SOLIANT HEALTH INC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 18, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 169174			1,733.88			
Check Number 169175						
8659	CLEVELAND 19	0	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	STACEY CLEVELAND
Total for check number 169175			75.00			
Check Number 169176						
1999	V192-IN	1	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	100 X 2 MEATS BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEAN UP INCLUDED \$9.95EA.
1999	V192-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
Total for check number 169176			1,045.00			
Check Number 169177						
1999	MLG MAR-MAY	0	167.68	64189	TESSIE RICHELLE STUART	MLG 03/28/19-05/06/19
Total for check number 169177			167.68			
Check Number 169178						
8679	RMB MAY 19	0	129.97	72380	LAUALYN SUNSERI	RMB LES SUNSHINE
Total for check number 169178			129.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169179</b>						
2119	RCANO JUN 19	1	623.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE CONFERENCE + MASTER CLASS (JUNE 12, 2019) ---MOVE YOUR TEAM RODRIGO CANO PRINCIPAL \$623
Total for check number 169179			623.00			
<b>Check Number 169180</b>						
8659	ALAMBERTH19	0	1,000.00	62099	TEXAS A&M UNIVERSITY	AVA LAMBERTH
Total for check number 169180			1,000.00			
<b>Check Number 169181</b>						
8659	13888	0	3,685.00	00002123	TASSP	TCHS STUCO 7/7-11/19
Total for check number 169181			3,685.00			
<b>Check Number 169182</b>						
8659	JMARTINEZ19	0	500.00	52920	TEXAS CHRISTIAN UNIVERSITY	JOANA MARTINEZ
Total for check number 169182			500.00			
<b>Check Number 169183</b>						
1999	F180245	1	700.00	00016193	TEXAS EDUCATION AGENCY-M S C	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
1999	F180244	1	245.00	00016193	TEXAS EDUCATION AGENCY-M S C	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
1999	F180244	2	350.00	00016193	TEXAS EDUCATION AGENCY-M S C	TIMBER CREEK HS STUDENTS: ISAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
1999	F180330	2	350.00	00016193	TEXAS EDUCATION AGENCY-M S C	TIMBER CREEK HS STUDENTS: ISAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
Total for check number 169183			1,645.00			
<b>Check Number 169184</b>						
1999	56463	1	375.50	00013517	TEXAS FURNITURE SOURCE INC	GUEST CHAIR
1999	56482	1	161.56	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR STUDENT SERVICES DEPT. STOCK # H10770.NN - DESC: 24X49 BRIDGE - COLOR: MAHOGANY
1999	56462	1	2,456.44	00013517	TEXAS FURNITURE SOURCE INC	HIGS6 HON IGNITION ARMLESS STACK CHAIR FOR KMS MAIN OFFICE. W/GLIDES FOG MESH/UR92 MARINE, PLATINUM. ITEM # HIGS6.N.E.IF.UR9S PLAT, UPHOLSTERY: UR9S
1999	56450	1	2,463.00	00013517	TEXAS FURNITURE SOURCE INC	DESK W/ RETURN
1999	56462	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56450	2	470.76	00013517	TEXAS FURNITURE SOURCE INC	LATERAL FILE
1999	56482	2	523.93	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR STUDENT SERVICES DEPT. STOCK # H10721.NN - DESC: 36X72 PENINSULA DESK- COLOR: MAHOGANY
1999	56463	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	56482	3	276.48	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR STUDENT SERVICES DEPT. STOCK # HPC180G - DESC: FROSTED GLASS MODESTY PANEL
1999	56450	3	279.35	00013517	TEXAS FURNITURE SOURCE INC	HUTCH
1999	56482	4	80.16	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR STUDENT SERVICES DEPT. STOCK # H1526.N - DESC: CENTER DRAWER - COLOR: MAHOGANY
1999	56450	4	200.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56482	5	346.83	00013517	TEXAS FURNITURE SOURCE INC	FURNITURE FOR STUDENT SERVICES DEPT. STOCK # H105102 - DESC: MOBILE PEDESTAL BOX/BOX/FILE - COLOR: MAHOGANY
1999	56482	6	95.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
<b>Total for check number 169184</b>			<b>7,889.01</b>			
<b>Check Number 169185</b>						
1999	ERE00BB	1	450.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	THOA PROF DEV TEACHER CONFERENCE COLLEGE STATION TX JULY 28-31, 2019 MONICA HAVERKAMP, CHRISTINE HARDEE AND KELLEY KIRBY
1999	ERE00D2	1	450.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	THOA PROF DEV TEACHER CONFERENCE COLLEGE STATION TX JULY 28-31, 2019 MONICA HAVERKAMP, CHRISTINE HARDEE AND KELLEY KIRBY
1999	ERE00HZ	1	450.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	THOA PROF DEV TEACHER CONFERENCE COLLEGE STATION TX JULY 28-31, 2019 MONICA HAVERKAMP, CHRISTINE HARDEE AND KELLEY KIRBY
<b>Total for check number 169185</b>			<b>1,350.00</b>			
<b>Check Number 169186</b>						
4619	TCHS JAN 19	0	480.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	TCHS LAW 1/18-19/19
<b>Total for check number 169186</b>			<b>480.00</b>			
<b>Check Number 169187</b>						
4619	SSMITH19	0	1,000.00	57268	TEXAS STATE UNIV - SAN MARCOS	SKYLER SMITH
<b>Total for check number 169187</b>			<b>1,000.00</b>			
<b>Check Number 169188</b>						
4619	KWHITE19	0	1,000.00	55417	TEXAS TECH UNIVERSITY	KARIZMA WHITE
<b>Total for check number 169188</b>			<b>1,000.00</b>			
<b>Check Number 169189</b>						
4619	MMWAMBA19	0	1,000.00	55417	TEXAS TECH UNIVERSITY	MARCO MWAMBA
<b>Total for check number 169189</b>			<b>1,000.00</b>			
<b>Check Number 169190</b>						
4619	A5257	1	162.50	70551	BANNER CELEBRATION HOLDINGS, LLC	WAM-976 1 3/4" TRACK WREATH AWARD MEDALLION



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A5257	2	31.25	70551	BANNER CELEBRATION HOLDINGS, LLC	R120-SNAP RED WHITE BLUE NECK RIBBON
4619	A5257	3	40.00	70551	BANNER CELEBRATION HOLDINGS, LLC	1 COLUMN TROPHIES WITH FIGURE AND ENGRAVING RUNNER 1ST-4TH PLACE TOP RUNNER FLORENCE ELEMENTARY SCHOOL COLORS ARE GOLDENROD AND ROYAL BLUE
Total for check number 169190			233.75			
Check Number 169191						
8659	EG0010477980	0	5,420.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS CHEER 6/27-27/19
8659	EG0010477989	0	6,040.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS CHEER 6/24-27/19
Total for check number 169191			11,460.00			
Check Number 169192						
8659	EBARRETT19	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	ERIKA BARRETT
Total for check number 169192			1,000.00			
Check Number 169193						
4619	THARTY19	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	TREVOR HARTY
Total for check number 169193			1,000.00			
Check Number 169194						
4619	ADORSEY19	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	AINSLEY DORSEY
Total for check number 169194			1,000.00			
Check Number 169195						
8659	HENGEBRETSON	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	HANNAH ENGEBRETSON
Total for check number 169195			1,000.00			
Check Number 169196						
8659	KTRAN19	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	KATELIN TRAN
Total for check number 169196			1,000.00			
Check Number 169197						
4619	TVMS 5/4/19	1	250.00	65769	KAYLA WARREN	FOR KAYLA WARREN TO JUDGE TMS BAND SOLO AND ENSEMBLE CONTEST ON MAY 4, 2019. \$250 AT COMPLETION OF SERVICES.
Total for check number 169197			250.00			
Check Number 169198						
4619	TSMS 5/8/19	1	75.00	71035	JACQUELINE WATTS	CONTRACTED SERVICES FOR CLARINET SECTIONALS
Total for check number 169198			75.00			
Check Number 169199						
4619	TVMS 5/4/19	1	250.00	64876	CAROLYN WILDMAN	FOR CAROLYN WILDMAN TO JUDGE TMS BAND SOLO AND ENSEMBLE CONTEST ON MAY 4, 2019. \$250 AT COMPLETION OF SERVICES.
Total for check number 169199			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169200</b>						
4619	201812141/TX	1	-16.91	65759	AIRBRUSH IMAGES, INC.	36" ZINC COATED SAMURAI SABRE
4619	201812141	1	221.91	65759	AIRBRUSH IMAGES, INC.	36" ZINC COATED SAMURAI SABRE
4619	201812141/TX	2	-11.80	65759	AIRBRUSH IMAGES, INC.	ELITE 3 RIFLES W/ BLACK BOLT AND BLACK LEATHER STRAP
4619	201812141	2	154.80	65759	AIRBRUSH IMAGES, INC.	ELITE 3 RIFLES W/ BLACK BOLT AND BLACK LEATHER STRAP
4619	201812141/TX	99	-5.29	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
4619	201812141	99	69.35	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169200</b>			412.06			
<b>Check Number 169201</b>						
7709	1000014534	1	4,561.80	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
<b>Total for check number 169201</b>			4,561.80			
<b>Check Number V169314</b>						
1999	1228934	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1228272	0	30.40	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1228260	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1227943	0	26.94	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1228915	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1223660	0	26.91	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V169314</b>			134.65			
<b>Check Number V169315</b>						
1999	1587807	0	-35.00	68396	BLICK ART MATERIALS LLC	PO#19011861
1999	1367482	0	35.00	68396	BLICK ART MATERIALS LLC	PO#19011861
1999	1460195	1	6.60	68396	BLICK ART MATERIALS LLC	66906-1003 EMBROIDERY HOOP 3IN WOODEN
1999	1460195	2	3.89	68396	BLICK ART MATERIALS LLC	64904-0200 TJANTING TOOLS NDLES SM
1999	1460195	4	3.81	68396	BLICK ART MATERIALS LLC	01302-5112 JACQRD PRCN MIX DYE TURQ 2/3OZ
1999	1460195	5	3.81	68396	BLICK ART MATERIALS LLC	01302-3362 JACQRD PRCN MIX DYE RSPBRY RED 2/3OZ
1999	1460195	6	3.81	68396	BLICK ART MATERIALS LLC	01302-6132 JACQRD PRCN MIX DYE FUCHSIA 2/3OZ
1999	1460195	7	3.81	68396	BLICK ART MATERIALS LLC	01302-4592 JACQRD PRCN MIX DYE BRIL ORG 2/3OZ
1999	1460195	8	3.81	68396	BLICK ART MATERIALS LLC	01302-5362 JACQRD PRCN MIX DYE AQUAMARINE 2/3OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1557010	9	14.08	68396	BLICK ART MATERIALS LLC	63235-1050 WOOL ROVING FELT WOODLY 8/PC
1999	1607230	10	14.08	68396	BLICK ART MATERIALS LLC	63235-1020 WOOL ROVING FELT PRIMARIES 8/PC
1999	1515699	11	14.08	68396	BLICK ART MATERIALS LLC	63235-1010 WOOL ROVING FELT NEUTRALS 8/PC
1999	1460195	12	2.58	68396	BLICK ART MATERIALS LLC	63239-3010 CLOVER ROVING WOOL RED
1999	1460195	13	2.58	68396	BLICK ART MATERIALS LLC	63239-3060 CLOVER ROVING WOOL PNK
1999	1460195	14	5.16	68396	BLICK ART MATERIALS LLC	63239-1580 CLOVER ROVING WOOL OFF WHT
1999	1460195	15	2.58	68396	BLICK ART MATERIALS LLC	63239-7520 CLOVER ROVING WOOL MOSS GRN
1999	1460195	16	2.58	68396	BLICK ART MATERIALS LLC	63239-9010 CLOVER ROVING WOOL GOLD
1999	1460195	17	2.58	68396	BLICK ART MATERIALS LLC	63239-8000 CLOVER ROVING WOOL BRN
1999	1460195	18	2.58	68396	BLICK ART MATERIALS LLC	63239-5010 CLOVER ROVING WOOL BLU
1999	1460195	19	2.58	68396	BLICK ART MATERIALS LLC	63239-2020 CLOVER ROVING WOOL BLK
1999	1460195	20	2.58	68396	BLICK ART MATERIALS LLC	63239-2610 CLOVER ROVING WOOL ASH
1999	1460195	21	12.12	68396	BLICK ART MATERIALS LLC	63122-1004 FELTING NEEDLE 4/PK
1999	1460195	22	29.98	68396	BLICK ART MATERIALS LLC	01286-1005 MUSLIN BLEACHED MUSLIN 5YDS
1999	1460195	23	1.78	68396	BLICK ART MATERIALS LLC	62430-1001 DRITZ HANDNEEDLES EMBROIDERY 3/9
<b>Total for check number V169315</b>			<b>141.46</b>			
<b>Check Number V169316</b>						
4619	113849	1	848.00	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE LIST ID 932875 OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1236.78
1999	113849	1	263.27	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE LIST ID 932875 OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1236.78
<b>Total for check number V169316</b>			<b>1,111.27</b>			
<b>Check Number V169317</b>						
1999	1003023	1	592.86	66579	CROSSPOINT COMMUNICATIONS	CHARGER DESKTOP MULTI UNIT FOR SECURITY DEPT. MOBILE RADIOS QUOTE: Q-09353
<b>Total for check number V169317</b>			<b>592.86</b>			
<b>Check Number V169318</b>						
1999	10281058-00	1	12.29	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1999	10281058-00	1	445.89	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
<b>Total for check number V169318</b>			<b>458.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169319</b>						
1999	71024	1	1,320.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	JUNE 2019/MAY 2020 ANNUAL LUNCH PACKAGE
<b>Total for check number V169319</b>			1,320.00			
<b>Check Number V169320</b>						
1999	18584	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR NICK DEL MORAL, GENIUS TEAM LEAD
1999	18602	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE FOR DR. TRACY JOHNSON, ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES
1999	18581	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD - LARGE - MAGNETIC NAME BADGE FOR ELLIE ADKINS WEBB - COORDINATOR OF RTI AND STUDENT INTERVENTION
1999	18583	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR DALLAS GRAVES
1999	18603	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER AND GOLD KELLER ISD BADGE FOR JONATHAN STRICKLIN
1999	18584	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR AUTUMN WATTERSON, GENIUS TEAM LEAD
1999	18602	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE FOR DR. TRACY JOHNSON, ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES
1999	18602	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE FOR JOHJANIA NAJERA, EXECUTIVE DIRECTOR OF HUMAN RESOURCES
1999	18584	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR GRIFFON HANSON, GENIUS TEAM
1999	18584	4	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR MARIANA CHAVEZ, GENIUS TEAM
1999	18602	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE FOR JOHJANIA NAJERA, EXECUTIVE DIRECTOR OF HUMAN RESOURCES
1999	18584	5	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR LOC TRAN, GENIUS TEAM
1999	18584	6	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR AVERI HAINES, GENIUS TEAM
1999	18584	7	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR KEITH SALLIES, GENIUS TEAM
1999	18584	8	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR GILBERT ZHU, GENIUS TEAM
1999	18584	9	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR JOHN WESTBROOK, GENIUS TEAM
1999	18584	10	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR WILL JOHNSON, GENIUS TEAM
1999	18584	11	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR BRENT BERTAUX, GENIUS TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	18584	12	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR LAROSE MUTOMBO, GENIUS TEAM
1999	18584	13	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR CHRISTIAN HAMILTON, GENIUS TEAM
<b>Total for check number V169320</b>			<b>126.50</b>			
<b>Check Number V169321</b>						
1999	453410	1	118.47	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	453410	1	243.53	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	454412	1	228.01	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	454412	1	1,255.19	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES FILTER CHANGES. DISTRICT WIDE
<b>Total for check number V169321</b>			<b>1,845.20</b>			
<b>Check Number V169322</b>						
1999	184304	1	10.95	00004260	MARCO PRODUCTS, INC.	IWO184 NO NAME
1999	184304	2	9.99	00004260	MARCO PRODUCTS, INC.	KD0139 KIDS DAILY DILEMMAS IN A JAR
1999	184304	3	29.90	00004260	MARCO PRODUCTS, INC.	MTO164 MINDFULNESS THUMBALL
1999	184304	4	29.90	00004260	MARCO PRODUCTS, INC.	PM0193 PEACEMAKING THUMBALL
1999	184304	5	10.95	00004260	MARCO PRODUCTS, INC.	RHO188 RUMOR HAS IT....
1999	184304	6	33.95	00004260	MARCO PRODUCTS, INC.	RSO154 RE4SILENCY SKILLS AND CD
1999	184304	7	29.95	00004260	MARCO PRODUCTS, INC.	SSO149 SOCIAL COMICS: ANDGER AND CD
1999	184304	8	10.26	00004260	MARCO PRODUCTS, INC.	TF0136 THANKS FOR THE FEEDBACK
1999	184304	9	18.69	00004260	MARCO PRODUCTS, INC.	TF0146 THANKS FOR THE FEEDBACK ACT & CD
1999	184304	10	10.95	00004260	MARCO PRODUCTS, INC.	TT0164 TABLE TALK: TABLE MANNERS
1999	184304	11	49.95	00004260	MARCO PRODUCTS, INC.	WC0171D WHAT COULD YOU DO? VOL 1 DVD
1999	184304	12	10.95	00004260	MARCO PRODUCTS, INC.	W10182 WHAT'S IN IT FOR ME?
1999	184304	13	9.95	00004260	MARCO PRODUCTS, INC.	WS0194 WORRY SAYS WHAT?
1999	184304	14	10.95	00004260	MARCO PRODUCTS, INC.	WW0162 WHAT WERE YOU THINKING
1999	184304	15	9.85	00004260	MARCO PRODUCTS, INC.	B10151 BUT ITS NOT MY FAULT
1999	184304	16	9.85	00004260	MARCO PRODUCTS, INC.	BWO162 BADITUDE WHEN LIFE STINKS
1999	184304	17	9.85	00004260	MARCO PRODUCTS, INC.	CN0168 CHEATERS NEVER PROSPER
1999	184304	18	9.85	00004260	MARCO PRODUCTS, INC.	PRO173 PROCRASTINATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	184304	19	9.85	00004260	MARCO PRODUCTS, INC.	TR0163 THAT RULE DOESN'T APPLY ME!
1999	184304	20	8.98	00004260	MARCO PRODUCTS, INC.	B10137 BUT ITS JUST A GAME
1999	184304	21	8.98	00004260	MARCO PRODUCTS, INC.	CP0134 CELL PHONEY
1999	184304	22	8.99	00004260	MARCO PRODUCTS, INC.	TS0154 TECHNO SMART ACTIVITIES
1999	184304	23	21.95	00004260	MARCO PRODUCTS, INC.	AB0171 ABC'S OF C.B.T.
1999	184304	24	39.99	00004260	MARCO PRODUCTS, INC.	BE0186 BOOST EMOTIONAL
1999	184304	25	9.95	00004260	MARCO PRODUCTS, INC.	BG0176 BUBBLE GUM BRAIN
1999	184304	26	24.95	00004260	MARCO PRODUCTS, INC.	BN0116 BULLYING..NOT IN THIS SCHOOL
1999	184304	27	24.95	00004260	MARCO PRODUCTS, INC.	C10153 CREAT IT COUNSELING
1999	184304	28	17.95	00004260	MARCO PRODUCTS, INC.	DT0141 DRAMA FREE TWEENS & CD
1999	184304	29	10.95	00004260	MARCO PRODUCTS, INC.	HY0149 HYGIENE YOU STINK
1999	184304	30	10.26	00004260	MARCO PRODUCTS, INC.	1C0146 I CAN'T BELIEVE SAID THAT
1999	184304	31	18.69	00004260	MARCO PRODUCTS, INC.	1C0152 I CAN'T BELIEVE ACT & CD
1999	184304	32	9.48	00004260	MARCO PRODUCTS, INC.	AH0106 IT'S HARD BE VERB! ACTIVITY
1999	184304	33	9.47	00004260	MARCO PRODUCTS, INC.	1H091 IT'S HARD TO BE A VERB
1999	184304	34	9.99	00004260	MARCO PRODUCTS, INC.	IJ0174 ICEBREAKERS IN A JAR
1999	184304	35	10.95	00004260	MARCO PRODUCTS, INC.	IM0192 ITS MY WAY OR THE HIGHWAY
1999	184304	36	10.26	00004260	MARCO PRODUCTS, INC.	1T0151 IS THERE AN APP FOR THAT?
1999	184304	37	18.69	00004260	MARCO PRODUCTS, INC.	1T0152 IS THERE APP? ACTIVITY AND CD

<b>Total for check number V169322</b>			<b>601.97</b>			
<b>Check Number</b>	<b>V169323</b>					

1999	87945	1	150.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1999	87945	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING

<b>Total for check number V169323</b>			<b>157.00</b>			
<b>Check Number</b>	<b>V169324</b>					

1999	0391590	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR CHERE CAMPBELL CAMPUS COORDINATOR
1999	0391591	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX 500 BUSINESS CARDS 80# FINCH VANILLA COVERSTOCK FOR: (1) SHELLEY WILLIAMS, 1(ALYSON MOSS), & (1) MICHELLE JOHNSON
1999	0391590	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SHARON DANIELSON CAMPUS ACCOUNTANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169324			107.25			
Check Number V169325						
4619	469219	1	32.20	00002009	BETROID ENTERPRISES INC	JWP958298 FILE BOX/CHORAL/3 INCHES DEEP
Total for check number V169325			32.20			
Check Number V169326						
1999	3599489-00	1	78.50	00002044	SCHOOL HEALTH CORPORATION	ITEM 35002 HEATING PAD DELUXE
1999	3598254-01	1	33.00	00002044	SCHOOL HEALTH CORPORATION	RELIEF PACK INSTANT HOT COMPRESS - S 3.5"X5.5"
1999	3599489-00	2	22.96	00002044	SCHOOL HEALTH CORPORATION	ITEM 34338 PURELL HAND SANITIZER 1000 ML REFILL
1999	3599489-00	3	56.50	00002044	SCHOOL HEALTH CORPORATION	ITEM 1006960 PURELL ES HAND SANITIZER REFILL 450 ML 6PK
1999	3598254-01	10	23.75	00002044	SCHOOL HEALTH CORPORATION	BLEED CONTROL GAUZE 3INX4FT QUIKCLOT
Total for check number V169326			214.71			
Check Number V169327						
1999	20825	2	1,779.00	65812	SEIDLITZ EDUCATION, LLC	7 STEPS TO A LANGUAGE-RICH, INTERACTIVE FOREIGN LANGUAGE CLASSROOM BOOKS
1999	20825	3	160.00	65812	SEIDLITZ EDUCATION, LLC	SHIPPING AND HANDLING
Total for check number V169327			1,939.00			
Check Number V169328						
1999	319787	1	490.00	00007632	TASBO	BUD TO BOSS WORKSHOP AT ALLEN ISD JUNE 19-20, 2019 FOR MICHELLE JOHNSON
Total for check number V169328			490.00			
Check Number V169329						
8659	139549	1	91.95	59280	AMERICAN EAGLE CO., INC.	1A0191S30: SPANISH HONOR MEDALS SET OF 30 (2013)
4619	141508	1	41.00	59280	AMERICAN EAGLE CO., INC.	1N0070S90 FRIENDSHIP BRACELET
8659	139549	3	11.40	59280	AMERICAN EAGLE CO., INC.	SHIPPING
4619	141508	3	45.95	59280	AMERICAN EAGLE CO., INC.	IN0054S96 MINI-MARACA KEYCHAIN
4619	141508	5	26.97	59280	AMERICAN EAGLE CO., INC.	1A0206 SPANISH BIRTHDAY CERTIFICATES
4619	141508	6	13.67	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V169329			230.94			
Check Number V169330						
1999	7173-0	1	203.28	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES. DISTRICT WIDE
1999	7173-0	1	97.82	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169330			301.10			
Check Number V169331						
8659	S2010458.001	1	2,700.00	54514	WINSTON WATER COOLER OF FTW	HTHB-HAC-RF-BOTTLE FILLING STATION RETRO-FIT WITH BASIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169331			2,700.00			
Check Date		6/5/2019				
Check Number		169202				
1999	10C000590057	1	1,749.00	66148	123RF LLC	123RF.COM SUBCRIPTION - 12 MONTHS (PREMIUM PLAN, 780 IMAGES/MONTH)
Total for check number 169202			1,749.00			
Check Number		169203				
8679	RMB MAY 19	0	37.98	64807	ROBIN L ALLEN	RMB KHE SUNSHINE
Total for check number 169203			37.98			
Check Number		169204				
1999	TMI 05/23/19	1	890.00	47629	ROVIN, INC.	2 PIECES OF FIRED CHICKEN PER PERSON X 25 PEOPLE WILL INCLUDED 50 LEGS, 50 WINGS,50 THIGHS, MASHED POTATOES, CREAM GRAVY, GRANDMAS CORN, 1 BISCUIT PER HONEY BUTTER
1999	TMI 05/23/19	2	60.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1999	TMI 05/23/19	3	100.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES NAPKINS AND SALAD BOWLS
1999	TMI 05/23/19	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1999	TMI 05/23/19	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1999	TMI 05/23/19	6	129.84	47629	ROVIN, INC.	GRATUITY
Total for check number 169204			1,211.84			
Check Number		169205				
4619	2019-3	0	625.00	70726	JILL E CHITTUM	HMS YRBK 7/27-29/19
Total for check number 169205			625.00			
Check Number		169206				
1999	KHS SB 5/31	0	471.79	50393	CORY J WILSON	TRV AUSTIN 5/31-6/1
Total for check number 169206			471.79			
Check Number		169207				
1999	CREST APR 19	0	309.24	45359	DAWN MARIE BAILEY	TRV AUSTIN 4/28-4/29
Total for check number 169207			309.24			
Check Number		169208				
4619	532	1	350.00	69836	DBP AUDIO LLC	HMS BAND CLINIC/MASTERCLASS
Total for check number 169208			350.00			
Check Number		169209				
1999	42380	1	37.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING FOR APRIL, MAY, JUNE 2019
Total for check number 169209			37.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	169211					
4619	91696116	0	1,497.95	64327	DURHAM SCHOOL SERVICES, L.P.	NAT APR 2019
4619	91683169	0	590.71	64327	DURHAM SCHOOL SERVICES, L.P.	NAT MAR 2019
4619	91683127	0	306.24	64327	DURHAM SCHOOL SERVICES, L.P.	NAT IES MAR 2019
4619	91672631	0	871.70	64327	DURHAM SCHOOL SERVICES, L.P.	NAT FEB 2019
4619	91662224	0	0.20	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 2019
4619	91695654	0	146.99	64327	DURHAM SCHOOL SERVICES, L.P.	CRE APR 2019
4619	91695654	0	185.22	64327	DURHAM SCHOOL SERVICES, L.P.	CRE/TMI TOUR 4/2019
4619	91695956	0	152.57	64327	DURHAM SCHOOL SERVICES, L.P.	FES / BCI TOUR 4/2019
4619	91695956	0	895.51	64327	DURHAM SCHOOL SERVICES, L.P.	FES APR 2019
4619	91696006	0	833.33	64327	DURHAM SCHOOL SERVICES, L.P.	FRE APR 2019
4619	91696006	0	55.93	64327	DURHAM SCHOOL SERVICES, L.P.	FRE/TMI TOUR 4/2019
4619	91696068	0	1,367.73	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APR 2019
4619	91695600	0	1,861.41	64327	DURHAM SCHOOL SERVICES, L.P.	BCI APR 2019
4619	91696147	0	143.62	64327	DURHAM SCHOOL SERVICES, L.P.	LES / BCI TOUR 4/2019
4619	91696259	0	97.76	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WSES APR 2019
4619	91696259	0	1,036.47	64327	DURHAM SCHOOL SERVICES, L.P.	WSES APR 2019
4619	91696215	0	507.24	64327	DURHAM SCHOOL SERVICES, L.P.	SGES APR 2019
4619	91696253	0	586.13	64327	DURHAM SCHOOL SERVICES, L.P.	NAT WRE APR 2019
4619	91696147	0	942.71	64327	DURHAM SCHOOL SERVICES, L.P.	LES APR 2019
1999	91696068	0	88.81	64327	DURHAM SCHOOL SERVICES, L.P.	ESL ISMS APR 2019
1999	91696068	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APR 2019
1999	91672627	0	4,232.05	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL FEB 2019
1999	91697322	0	55,364.08	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL SHTLES APR 2019
1999	91683150	0	3,018.61	64327	DURHAM SCHOOL SERVICES, L.P.	CTE / KCAL MAR 2019
1999	91683150	0	360.25	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAR 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
2069	91697329	1	12,476.75	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR 2018-2019 SCHOOL YEAR, FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
2119	91697329	1	11,027.50	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 169211			99,211.47			
Check Number 169212						
2409	680051	0	21.65	72418	SHERI FISHMAN	REF LNCH ACCT MICHAEL
Total for check number 169212			21.65			
Check Number 169213						
1999	SPRINGFAIR19	0	237.80	49376	DAVID E HADLEY	TRV HUNTSVILLE4/16-17
Total for check number 169213			237.80			
Check Number 169214						
1999	PETER RABBIT	1	480.00	00013737	THE CREATIVE CONSORTIUM	COSTUME RENTAL
1999	PETER RABBIT	2	125.00	00013737	THE CREATIVE CONSORTIUM	COSTUME RENTAL WEEK 2
1999	PETER RABBIT	3	195.00	00013737	THE CREATIVE CONSORTIUM	COSTUME RENTAL
Total for check number 169214			800.00			
Check Number 169215						
2409	743062	0	47.35	72384	PATRICK HAYES	REF LNCH ACCT OLIVIA
Total for check number 169215			47.35			
Check Number 169216						
8679	RMB MAY 19	0	19.98	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
Total for check number 169216			19.98			
Check Number 169217						
4619	KHS MAY 19	1	1,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION FOR THE KELLER HS BAND
Total for check number 169217			1,000.00			
Check Number 169218						
4619	FRIENSH2-20	1	1,211.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM FOR 3RD & 4TH GRADE
Total for check number 169218			1,211.00			
Check Number 169219						
4619	PHI MAR 19	0	29.95	71508	DANIELLE JANOS	PHI 3/6/19-3/27/19
Total for check number 169219			29.95			
Check Number 169220						
1999	MLG APR/MAY	0	83.64	00020015	JENNIFER PRICE	MLG APR 17- MAY 17
Total for check number 169220			83.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169221</b>						
1999	0860871	1	1,320.81	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
1999	0861715	1	2,030.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$222,678.00
<b>Total for check number 169221</b>			<b>3,350.96</b>			
<b>Check Number 169222</b>						
1999	PTCE510LR8	1	4,900.00	55405	KADUCEUS HOLDINGS INC	PHARMACEY TECHNICIAN CERTIFICATION EXAM - KADUCEUS VOUCHER- BUNDLE PACKAGE
1999	PT0515LR16	1	6,426.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARMTECH PROGRAM - ANNUAL SITE LICENSE RENEWAL SCHOOL YEAR AUG 1 2019-JUNE 1 2020
<b>Total for check number 169222</b>			<b>11,326.00</b>			
<b>Check Number 169223</b>						
2409	730673	0	0.65	72421	MEIRAV KATZ	REF LNCH ACCT NOGA
2409	734829	0	8.90	72421	MEIRAV KATZ	REF LNCH ACCT ELLA
<b>Total for check number 169223</b>			<b>9.55</b>			
<b>Check Number 169224</b>						
8659	4841	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM PLAQUE
4619	5528	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	XC SR MEDAL CAT NAVY RIBBON
4619	5528	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK XR MEDAL CAT NAVY RIBBON
4619	5528	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL XR MEDAL CAT NAVY RIBBON
4619	5528	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL XR MEDAL CAT NAVY RIBBON
4619	5528	5	8.00	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING XR MEDAL CAT NAVY RIBBON
4619	5528	6	8.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD EVENT XR MEDAL CAT NAVY RIBBON
4619	5528	7	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER XR MEDAL CAT NAVY RIBBON
4619	5528	8	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT XR MEDAL CAT NAVY RIBBON
<b>Total for check number 169224</b>			<b>137.00</b>			
<b>Check Number 169225</b>						
8659	KHS 1/9/19	1	2,000.00	72285	SHANTI NOLEN	ANATOMY OF BREATHING LECTURE
<b>Total for check number 169225</b>			<b>2,000.00</b>			
<b>Check Number 169226</b>						
2409	MLG DEC 2018	0	13.84	65657	MARLENE L KOLKMAN	MLG 12/7/18-12/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	MLG JAN 2019	0	12.76	65657	MARLENE L KOLKMAN	MLG 1/17/19-1/22/19
2409	MLG APR 2019	0	12.76	65657	MARLENE L KOLKMAN	MLG 4/18/19-4/25/19
2409	MLG MAY 2019	0	12.76	65657	MARLENE L KOLKMAN	MLG 5/1/19-5/17/19
2409	MLG FEB 2019	0	12.76	65657	MARLENE L KOLKMAN	MLG 2/1/19-2/21/19
Total for check number 169226			64.88			
Check Number 169227						
1999	IMS GLOBAL19	0	271.53	65507	SARA KYLE KOPROWSKI	TRV SAN DIEGO 5/20-22
Total for check number 169227			271.53			
Check Number 169228						
1999	221736	1	120.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FINGER FOODS, DRINKS, PAPER PRODUCTS & DECORATIONS. NOT TO EXCEED \$150
Total for check number 169228			120.95			
Check Number 169229						
4619	381762	0	17.00	72419	TRACIE KUON	REF BOAT REGATTA TKT
Total for check number 169229			17.00			
Check Number 169230						
2409	723352	0	53.20	66355	RENEE LEWIS	REF LNCH ACCT TRENTUS
Total for check number 169230			53.20			
Check Number 169232						
1999	51615	1	2,210.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY BLUE FLASHING LIGHTS FOR EMERGENCY LOCK DOWN NOTIFICATION FOR OUTSIDE OF CAMPUS, GYM, MUSIC ROOM, LUNCH ROOM. SEE ATTACHED QUOTE: Q12088
1999	51663	1	1,125.00	00008566	LONE STAR COMMUNICATIONS, INC	QUOTED LABOR FOR INSTALLATION OF SECURITY BLUE LIGHTS. LIGHTS WERE PURCHASED OUT OF 2017-18 BUDGET. FRHS QUOTE # Q12088
1999	51615	2	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KELC
1999	51663	2	1,125.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CHS
1999	51663	3	570.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FHMS
1999	51615	3	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:PES
1999	51663	4	570.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: HMS
1999	51615	4	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: NRES
1999	51615	5	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR:HLES
1999	51663	5	570.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	51615	6	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LES
1999	51663	6	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FES
1999	51663	7	570.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BCIS
1999	51615	7	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: IES
1999	51663	8	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: HES
1999	51615	8	1,370.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: TMIS
1999	51663	9	570.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CTIS
1999	51615	9	1,370.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: ISMS
1999	51615	10	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: KHES
1999	51663	10	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BES
1999	51663	11	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FRES
1999	51615	11	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: SGES
1999	51663	12	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BPES
1999	51615	12	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PGES
1999	51615	13	1,035.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: LSES
1999	51663	13	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: FSES
1999	51663	14	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: ERES
1999	51615	14	1,370.00	00008566	LONE STAR COMMUNICATIONS, INC	SECURITY EMERGENCY BLUE LIGHTS FOR: PHIS
1999	51663	15	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: CES
1999	51663	16	360.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT INSTALLATION FOR: BWES
<b>Total for check number 169232</b>			<b>25,010.00</b>			
<b>Check Number 169233</b>						
1999	982705	0	926.75	41398	LOWE'S COMPANIES INC	REF PO 19010335
1999	982699	0	-928.28	41398	LOWE'S COMPANIES INC	REF PO 19010335
1999	982045	0	928.28	41398	LOWE'S COMPANIES INC	REF PO 19010335
1999	982022	0	-929.07	41398	LOWE'S COMPANIES INC	REF PO 19010335
1999	907651	1	3.79	41398	LOWE'S COMPANIES INC	MISC SUPPLIES
<b>Total for check number 169233</b>			<b>1.47</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169234</b>						
6309	MAY 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2018-2019 SCHOOL YEAR
<b>Total for check number 169234</b>			3,500.00			
<b>Check Number 169235</b>						
1999	449367	1	12,879.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	458070	1	12,838.35	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	449365	2	4,542.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	449365	3	52.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	458070	3	92.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	449367	3	55.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 169235</b>			30,460.64			
<b>Check Number 169236</b>						
4619	382523	0	17.00	72420	AMY MARTINEZ	REF BOAT REGATTA
<b>Total for check number 169236</b>			17.00			
<b>Check Number 169237</b>						
1999	143065	1	3,402.00	53027	MGM PRINTING SERVICES	6,300 TOTAL PROGRAMS FOR CHS GRADUATION CEREMONY, FOR 2019. PROGRAM COUNT BREAKDOWN IS AS FOLLOWS: COMMEMORATIVE PROGRAMS = 1,300 STANDARD PROGRAMS = 5,000
1999	143065	2	3,493.80	53027	MGM PRINTING SERVICES	6,470 TOTAL PROGRAMS FOR KHS GRADUATION CEREMONY, FOR 2019. PROGRAM COUNT BREAKDOWN IS AS FOLLOWS: COMMEMORATIVE PROGRAMS = 1,470 STANDARD PROGRAMS = 5,000
1999	143065	3	3,339.36	53027	MGM PRINTING SERVICES	6,184 TOTAL PROGRAMS FOR FRHS GRADUATION CEREMONY, FOR 2019. PROGRAM COUNT BREAKDOWN IS AS FOLLOWS: COMMEMORATIVE PROGRAMS = 1,184
1999	143065	4	3,574.80	53027	MGM PRINTING SERVICES	6,620 TOTAL PROGRAMS FOR TCHS GRADUATION CEREMONY, FOR 2019. PROGRAM COUNT BREAKDOWN IS AS FOLLOWS: COMMEMORATIVE PROGRAMS = 1,620 STANDARD PROGRAMS = 5,000
<b>Total for check number 169237</b>			13,809.96			
<b>Check Number 169238</b>						
8659	FRHS MAY 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR MAY 2019
<b>Total for check number 169238</b>			2,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169239</b>						
8659	PRO-20194689	1	57.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	ARCHERY REGISTRATION AND SCORING
<b>Total for check number 169239</b>			57.00			
<b>Check Number 169240</b>						
1999	INV0676938	1	4,030.00	72062	ASCEND LEARNING HOLDINGS, LLC	PPDEXAMSOL0016 PATIENT CARE TECHNICIAN/ASSISTANT (CPCT/A) ONLINE EXAM
1999	INV0676938	2	138.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCTPKG007 ICPCT CERTIFIED PATIENT CARE TECHNICIAN EXAM ONLINE STUDY GUIDE 2.0 & PRACTICE
<b>Total for check number 169240</b>			4,168.00			
<b>Check Number 169241</b>						
4619	TCHS 5/15/19	0	1,319.40	59933	KABOOKABEAR, LLC	TCHS XC/TRK BQT 5/15
4619	TSMS 5/10/19	1	1,319.00	59933	KABOOKABEAR, LLC	280 X ITALIAN DINNER
1999	ISMS 5/23/19	1	650.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER (LUNCH)
4619	TSMS 5/10/19	2	30.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
1999	ISMS 5/23/19	2	71.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY AND SERVING UTENSILS
4619	TSMS 5/10/19	3	94.43	59933	KABOOKABEAR, LLC	GRATUITY
1999	ISMS 5/23/19	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
1999	ISMS 5/23/19	4	65.00	59933	KABOOKABEAR, LLC	GRATUITY
<b>Total for check number 169241</b>			3,568.83			
<b>Check Number 169242</b>						
1999	629012	1	772.01	64615	OTB HOLDING LLC	FAJITA & TACO BUFFET
1999	634464	1	1,790.63	64615	OTB HOLDING LLC	FAJITA & TACO BAR BUFFET 200 @ 10.99 MINUS COUPON DISCOUT OF 407.37
1999	629031	1	547.20	64615	OTB HOLDING LLC	FAJITA AND TACO BAR BUFFET
1999	629031	2	89.40	64615	OTB HOLDING LLC	QUESO AND SOPAS ADD ON
1999	629012	2	74.95	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER
1999	634464	2	298.00	64615	OTB HOLDING LLC	ADD QUESO & MINI SOPAS
1999	629012	3	35.96	64615	OTB HOLDING LLC	UNSWEET ICED TEA
1999	634464	3	89.90	64615	OTB HOLDING LLC	ICED TEA
1999	629031	3	74.76	64615	OTB HOLDING LLC	GRATUITY
1999	634464	4	129.90	64615	OTB HOLDING LLC	LEMONADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	629012	4	35.96	64615	OTB HOLDING LLC	SWEET TEA
1999	629012	5	108.10	64615	OTB HOLDING LLC	GRATUITY/TIP
1999	634464	5	488.84	64615	OTB HOLDING LLC	GRATUITY
Total for check number 169242			4,535.61			
Check Number 169243						
2409	23170087	1	1,314.18	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 169243			1,314.18			
Check Number 169244						
1999	51699	1	100.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACTED SERVICES FOR NEW CUSTODIAL EQUIPMENT DISTRICTWIDE
Total for check number 169244			100.00			
Check Number 169245						
8679	RMB MAY 19	0	27.06	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 169245			27.06			
Check Number 169246						
4619	PHI/HMSMAY19	0	123.50	47186	TARA RICHTER	PHI/HMS 5/2-17/19
Total for check number 169246			123.50			
Check Number 169247						
4619	9081	1	48.00	67371	ROYOLA SCREEN PRINTING, INC.	SMALL BELLA CANVAS NAVY SHIRT WITH GOLD LETTERING
8659	9116	1	578.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK SHORT SLEEVE SHIRTS
4619	9081	2	48.00	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM BELLA CANVAS NAVY SHIRT WITH GOLD LETTERING
8659	9116	2	117.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK LONG SLEEVE SHIRTS
4619	9081	3	36.00	67371	ROYOLA SCREEN PRINTING, INC.	LARGE BELLA CANVAS NAVY SHIRT WITH GOLD LETTERING
4619	9081	4	12.00	67371	ROYOLA SCREEN PRINTING, INC.	XLARGE BELLA CANVAS NAVY SHIRT WITH GOLD LETTERING
4619	9081	5	12.00	67371	ROYOLA SCREEN PRINTING, INC.	3XLARGE BELLA CANVAS NAVY SHIRT WITH GOLD LETTERING
Total for check number 169247			851.00			
Check Number 169248						
8659	002682	1	159.84	69230	SAM'S EAST, INC.	GRADUATION ROSES AND CHOCOLATE BARS
1999	003886	1	247.69	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HONEY BUNS, CRACKERS, COFFEE, PAPER GOODS
1999	004521	1	143.48	69230	SAM'S EAST, INC.	SNACKS FOR 2018-2019 ASSISTANT PRINCIPAL- DAY 1, MEETINGS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	004371	1	196.80	69230	SAM'S EAST, INC.	JUNE 3 - 3 HOURS - 10 TEACHERS - EDC JUNE 4, 5, AND 6 - 6 HOURS EACH DAY - 15 TEACHERS(ANNEX) JUNE 12, 13 - 6 HOURS EACH DAY - 25 TEACHERS (ANNEX)
Total for check number 169248			747.81			
Check Number 169249						
4619	CHS JUN 19	0	1,925.00	66369	ORYN TREAD SHEFFIELD	CHS 7 STDNTS 1 SPNSR
4619	CHS JUN 19	0	197.50	66369	ORYN TREAD SHEFFIELD	WKSH 6/17-19/19
Total for check number 169249			2,122.50			
Check Number 169250						
4619	KHS 5/4/19	1	1,000.00	67633	PHILLIP SMITH	PIANO ACCOMPANIST FOR KHS BAND
Total for check number 169250			1,000.00			
Check Number 169251						
4619	271536	1	64.35	48808	SODEXO, INC. & AFFILIATES	ITEM - 3 CASE TANGERINES FOR LETTERLAND FIELD DAY FOR ALL STUDENTS AT ELC SOUTH ON MAY 17, 2019
1999	271545	1	240.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM POPS
4619	271536	2	29.93	48808	SODEXO, INC. & AFFILIATES	ITEM - 1 CASE APPLE SLICES FOR LETTERLAND FIELD DAY FOR ALL STUDENTS AT ELC SOUTH ON MAY 17, 2019
Total for check number 169251			334.28			
Check Number 169252						
1999	V599-IN	1	3,069.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED LUNCHEON-MEXICAN INN BEEF AND CHICKEN FAJITAS, SIDES, DRINKS, DESSERTS, TABLEWARE, SERVICE AND CLEAN UP
Total for check number 169252			3,069.00			
Check Number 169253						
1999	MLG APR-MAY	0	63.57	62382	SUSAN STUMM	MLG 04/01/19-05/06/19
Total for check number 169253			63.57			
Check Number 169254						
8659	TCHS DEC 18	0	360.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS 12/7/18-12/8/18
Total for check number 169254			360.00			
Check Number 169255						
8659	TCHS 2/23/19	0	389.70	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 2/23/19
Total for check number 169255			389.70			
Check Number 169256						
3979	268602780285	0	575.00	59449	TCU ADVANCED PLACEMENT	KATE WAKIN 6/24-27/19
Total for check number 169256			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169257</b>						
1999	1736962	1	11.99	00001677	TEACHER'S TOOLS INC	CD704658 SPECTRUM GEOGRAPHY GRADE 3
1999	1736962	2	12.99	00001677	TEACHER'S TOOLS INC	CD104839 READING COMP BOOK 1
1999	1736962	3	12.99	00001677	TEACHER'S TOOLS INC	CD104840 READING COMP BOOK 2
1999	1736962	4	11.99	00001677	TEACHER'S TOOLS INC	CD704588 SPECTRUM LANGUAGE ARTS 1
1999	1736962	5	7.99	00001677	TEACHER'S TOOLS INC	TCR20814 ADHESIVE MAGNETIC SQUARES 1"
1999	1736962	6	5.99	00001677	TEACHER'S TOOLS INC	TCR20813 ADHESIVE MAGNETIC SQUARES 3
1999	1736962	7	9.99	00001677	TEACHER'S TOOLS INC	LER2698 MAGNETIC HOOKS
<b>Total for check number 169257</b>			73.93			
<b>Check Number 169258</b>						
8659	CHS MAY 2019	1	315.00	68693	SARAH COLLEEN THORNTON	COLLCAPITAL CITY SHOW CHOIR COMPETITION 5/8/19
8659	CHS MAY 2019	2	385.00	68693	SARAH COLLEEN THORNTON	FESTIVAL DI VOCE BIG D CLASSIC 5/9/19
8659	CHS MAY 2019	3	315.00	68693	SARAH COLLEEN THORNTON	SHOW CHOIR AUDITIONS/LAST CHANCE SHOW 5/10/19
8659	CHS MAY 2019	4	350.00	68693	SARAH COLLEEN THORNTON	SPRING CONCERT REHEARSALS 5/13/19
8659	CHS MAY 2019	5	210.00	68693	SARAH COLLEEN THORNTON	SPRING CONCERT REHEARSALS 05/14/19
8659	CHS MAY 2019	6	175.00	68693	SARAH COLLEEN THORNTON	SPRING CONCERT 5/14/19
<b>Total for check number 169258</b>			1,750.00			
<b>Check Number 169259</b>						
1999	KHS 5/22/19	0	320.00	63882	BETHANY TODD	KHS SECURITY 5/22/19
<b>Total for check number 169259</b>			320.00			
<b>Check Number 169260</b>						
8659	00038391	1	40.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
8659	00038235	1	17.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
8659	00038390/TAX	1	-3.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
8659	00038391/TAX	1	-3.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
8659	00038390	1	90.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
8659	00038235/TAX	1	-1.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	11138390/TAX	1	-3.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENTS TRAVELING TO BURNET, TX APRIL 2-3, 2019 FOR MISSION POSSIBLE TRIP
Total for check number 169260			137.77			
Check Number 169261						
4619	101	1	30,000.00	71106	SETH VANDABLE	CREATION OF A BRONZED FALCON STATUE
Total for check number 169261			30,000.00			
Check Number 169262						
2409	744553	0	26.95	71029	MARK WALLACE	REF LNCH ACCT CHRISTI
Total for check number 169262			26.95			
Check Number 169263						
4619	1341540	0	1,280.85	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YRBK 18/19
Total for check number 169263			1,280.85			
Check Number 169264						
4619	902335	1	118.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4619	902333	1	65.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4619	1024419	1	65.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
Total for check number 169264			248.00			
Check Number 169265						
8679	RMB MAY 19	0	18.98	69950	BECKY L WIMBERLEY	RMB KHE SUNSHINE
Total for check number 169265			18.98			
Check Number V169332						
1999	WILLIAMS 20	0	70.03	56096	ASCD	4/1/19-5/31/20
1999	WILLIAMS 20	0	18.97	56096	ASCD	JENNIFER WILLIAMS MBR
Total for check number V169332			89.00			
Check Number V169333						
8679	A002207171	0	72.91	00002530	EDUCATIONAL PRODUCTS, INC	ERE VOL PLY DAY SHIRT
8679	A002207172A	0	125.84	00002530	EDUCATIONAL PRODUCTS, INC	ERE FCLTY PLY DAY SHR
Total for check number V169333			198.75			
Check Number V169334						
4619	BF-00001870	0	1,073.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FHMS BOOK FAIR
Total for check number V169334			1,073.54			
Check Number V169335						
1999	LTR1004757	1	107.96	69026	BOOKS INTERNATIONAL INC	PHONICS READERS SET 2
1999	LTR1004757	2	10.80	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V169335			118.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169336</b>						
1999	696470628-01	1	40.06	60196	ORIENTAL TRADING COMPANY	WASHABLE CHUBBY MARKER 8 COLOR
1999	696470628-01	2	11.65	60196	ORIENTAL TRADING COMPANY	WASHABLE MINI DOT MARKERS
1999	696470628-01	3	35.47	60196	ORIENTAL TRADING COMPANY	COOL COLORED PENCILS-240 PC
1999	696470628-01	4	7.42	60196	ORIENTAL TRADING COMPANY	CRAYOLA 12 CT CRAYONS
1999	696470628-01	5	14.28	60196	ORIENTAL TRADING COMPANY	16 COLOR WATERCOLOR PAINT STRIPS
1999	696470628-01	6	9.69	60196	ORIENTAL TRADING COMPANY	TRANSPARENT HANDLE SCHOOL SCISSORS
1999	696470628-01	7	28.00	60196	ORIENTAL TRADING COMPANY	GIANT INFLATE BOWLING
1999	696470628-01	8	29.10	60196	ORIENTAL TRADING COMPANY	BOWLING SET (12 PC)
1999	696470628-01	9	27.63	60196	ORIENTAL TRADING COMPANY	RAINBOW RUBBER PLAYGROUND BALLS 8.5"
1999	696470628-01	10	13.61	60196	ORIENTAL TRADING COMPANY	FOOD RECOGNITION BINGO
1999	696470628-01	11	44.24	60196	ORIENTAL TRADING COMPANY	CARNIVAL BOTTLE RING TOSS GAME
1999	696470628-01	12	13.54	60196	ORIENTAL TRADING COMPANY	JUMBO RING TOSS GAME
1999	696470628-01	13	14.09	60196	ORIENTAL TRADING COMPANY	3D AMUSEMENT PARK STICKER SCENE
<b>Total for check number V169336</b>			<b>288.78</b>			
<b>Check Number V169337</b>						
4619	471984	1	135.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
4619	473479	1	92.98	00002009	BETROID ENTERPRISES INC	"DO NOT EXCEED \$1000.00 PO FOR SHEET MUSIC
<b>Total for check number V169337</b>			<b>227.98</b>			
<b>Check Number V169338</b>						
1999	06316787	1	366.00	00013767	POSITIVE PROMOTIONS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN 5X7 JOURNAL NOTEBOOKS W/LOGO.
1999	06316787	2	50.00	00013767	POSITIVE PROMOTIONS, INC	R.O.C.K. ANTI-BULLYING/HARRASMENT CAMPAIGN 5X7 JOURNAL NOTEBOOKS W/LOGO - SET UP CHARGE.
1999	06316787	99	38.43	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169338</b>			<b>454.43</b>			
<b>Check Number V169339</b>						
1999	95015	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1999	95015	2	27.29	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V169339</b>			<b>417.14</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169340</b>						
4619	6889447	1	119.98	00015484	REALLY GOOD STUFF LLC	165827BL ALL PURPOSE BIN BLUE 12 PK
<b>Total for check number V169340</b>			119.98			
<b>Check Number V169341</b>						
1999	166279	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
<b>Total for check number V169341</b>			65.00			
<b>Check Number V169342</b>						
1999	19345263	2	161.82	00001359	SCHOLASTIC INC	00915389 12 FABULOUSLY FUNNY FAIRY PBK ISBN: 978-0-439-15389-8
1999	19345263	99	14.56	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169342</b>			176.38			
<b>Check Number V169343</b>						
1999	3602841-00	1	900.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 AED PADS PEDIATRIC G3 PLUS CS
<b>Total for check number V169343</b>			900.00			
<b>Check Number V169344</b>						
4619	308103303704	1	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	2004369 PAINT ACRYLIC SB LIQUITEX ESSENTIAL COLORS 0.74 OZ SET OF 12
1999	308103285786	1	192.60	00002046	SCHOOL SPECIALTY SUPPLY INC	9271753675 COVER SAND AND WATER W/STANDARD GRIDS
1999	208122813125	1	36.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1438376 COMPOSITION BOOK PRIMARY 100 SHTS
4619	308103303704	2	44.84	00002046	SCHOOL SPECIALTY SUPPLY INC	2003816 PAINT ACRYLIC GOUACHE LIQUITEX ASST ESSENTIAL COLORS 0.74 OZ SET OF 12
1999	308103285786	2	72.79	00002046	SCHOOL SPECIALTY SUPPLY INC	91547750675 STANDARD-SIZE BUILDING BRICKS - SET OF 1500
1999	208122813125	2	11.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1354156 GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30
4619	308103303704	3	24.37	00002046	SCHOOL SPECIALTY SUPPLY INC	403933 MEDIUM LIQUITEX MATTE QUART SQUEEZE BOTTLE
1999	308103285786	3	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91601687675 BUILDING BRICK FIGURES, SET OF 50
1999	208122813125	3	42.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1593236 MARKER DRY ERASE EXPO LOW ODOR BLACK ULTRAFINE PACK OF 36
4619	308103303704	4	101.10	00002046	SCHOOL SPECIALTY SUPPLY INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1999	308103285786	4	314.72	00002046	SCHOOL SPECIALTY SUPPLY INC	51568771675 KIT MARKET STAND WITH CANOPY WITH 3 BASKETS
1999	208122813125	4	32.16	00002046	SCHOOL SPECIALTY SUPPLY INC	085478 PAPER GRAPH 9X12 1/2 RULED MANILA SCHOOL SMART REAM
4619	308103303704	5	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1301571 PAPER CARDSTOCK 8.5X11 WHITE PASTEL 110 LB 250 SHEETS
1999	308103285786	5	124.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9283606675 KIT MARKET PACKAGE - SET OF 106

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	208122813125	5	127.44	00002046	SCHOOL SPECIALTY SUPPLY INC	085541 PAPER DRAWING MANILA 9X12 50 LB REAM
4619	308103303704	6	23.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1299173 PAINT ACRYLIC JS POTTING SHED COLLECTION 2 OZ SET OF 12
1999	308103285786	6	36.94	00002046	SCHOOL SPECIALTY SUPPLY INC	91543172030 CARPET BOOM TOWN
1999	208122813125	6	22.48	00002046	SCHOOL SPECIALTY SUPPLY INC	005295 TAPE SCOTCH 232 MASKING 1IN X 60YD
4619	308103303704	7	33.34	00002046	SCHOOL SPECIALTY SUPPLY INC	405594 PAINT ACRYLIC SARGENT ART LIQUID METAL ASST COLOR 8 OZ SET SET OF 6
1999	308103285786	7	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	91445441030 TRANSPORTATION COMMUNITY AND ROADWAY ESSENTIALS - SET OF 36
1999	208122813125	7	49.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1390565 TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM81210P PACK OF 10
4619	308103303704	8	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1353819 MASQUE LIQUID 3.75 OZ
1999	208122813125	8	52.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1517992 TAPE SCOTCHBLUE PAINTERS 0.70 IN X 60 YD ROLL
4619	308103303704	9	26.32	00002046	SCHOOL SPECIALTY SUPPLY INC	085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART
1999	308103303704	10	6.81	00002046	SCHOOL SPECIALTY SUPPLY INC	2003906 CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
4619	308103303704	11	6.42	00002046	SCHOOL SPECIALTY SUPPLY INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
4619	308103303704	12	19.45	00002046	SCHOOL SPECIALTY SUPPLY INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 SHTS
4619	308103303704	13	29.70	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4619	308103303704	14	68.62	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
4619	308103303704	15	37.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1540125 PAPER DRAWING WHITE 9X12 100LB CASE OF 700 SHEETS
4619	308103303704	16	69.80	00002046	SCHOOL SPECIALTY SUPPLY INC	239196 BOARD MAT ECONOMY READY 12X16 IN WHITE PK OF 25 WITH BACK
4619	308103303704	17	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
4619	308103303704	18	38.40	00002046	SCHOOL SPECIALTY SUPPLY INC	008973 GLUE SCHOOL ELMERS WHITE 8 OZ
4619	308103303704	19	77.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4619	308103303704	20	24.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1593265 KRYSTAL SEAL BAGS 11 X 17 PACK OF 25
4619	308103303704	21	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1587206 PRECISION CUTTER CERAMIC MICRO-BLADE GREEN
4619	308103303704	22	9.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1540721 STENCILS GEARS SET OF 15
4619	308103303704	23	27.52	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103303704	24	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1502478 PAINT FABRIC SCRIBBLES 3D MULTI EFFECTS IRIDESCENT SET OF 20
1999	308103303704	25	72.72	00002046	SCHOOL SPECIALTY SUPPLY INC	408108 BOARD PRINTING PLATES 9X12 PACK OF 48
1999	308103303704	26	17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569160 PAINT TEMPERA CAKES SEMI-MOIST RICHESON ASSORTED REFILLS SET OF 12
1999	308103303704	27	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1569158 PAINT TEMPERA CAKES SEMI-MOIST RICHESON ASSORTED REFILL SET OF 8
Total for check number V169344			2,079.28			
Check Number V169345						
1999	91571076-001	1	74.69	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	91395113-001	1	63.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	91744105-001	1	1,280.43	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO FERTILIZER L & O 14-14-14 40 LB BAGS ITEM 510075
Total for check number V169345			1,418.61			
Check Number V169346						
1999	320153	1	475.00	00007632	TASBO	REG AND CLASS FEES FOR SHELLEY WILLIAMS TO ATTEND TASBO SUMMER CONF IN ALLEN TX JUNE 18-19, 2019
Total for check number V169346			475.00			
Check Number V169347						
1999	561658	1	103.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL POLICY UPDATE
Total for check number V169347			103.12			
Check Number V169348						
1999	7216-7	1	161.07	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES. DISTRICT WIDE
1999	7216-7	1	500.00	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169348			661.07			
Check Number V169349						
1999	22508	1	640.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD EMPLOYEES THAT REQUIRE TRANSLATING DURING PROFESSIONAL DEVELOPMENT DAYS / PO COVERS SERVICES BEGINNING JULY 1, 2018-JUNE 30, 2019
1999	21314	1	1,022.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
1999	23228	1	2,375.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2018 - JUNE 30, 2019
Total for check number V169349			4,037.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169350</b>						
1999	8086296884	1	120.36	63639	VWR FUNDING, INC.	470100-684 SIFTER 12.5CM DIA X 5CM HIGH SET OF 4 BCI (4)
1999	8086296884	2	90.27	63639	VWR FUNDING, INC.	470100-684 SIFTER 12.5CM DIA X 5CM HIGH SET OF 4 ERES (3)
1999	8086296884	3	651.90	63639	VWR FUNDING, INC.	470145-710 MICROSCOPE ERES (3)
<b>Total for check number V169350</b>			862.53			
<b>Check Number V169351</b>						
4619	SI1750171	1	143.99	00003175	WEST MUSIC COMPANY, INC	ITEM # 205391 MEINL WCP100MB CAJON WOODCRAFT MAKAHBURL
1999	SI1750171	2	29.01	00003175	WEST MUSIC COMPANY, INC	ITEM # MI-T-MIST RT55 DISINFECTANT 8OZ SPRAY
4619	SI1753355	5	9.00	00003175	WEST MUSIC COMPANY, INC	#200454 WOOTSTOCK ZENERGY
4619	SI1751228	16	23.76	00003175	WEST MUSIC COMPANY, INC	#202450 RHYTHMKIDS G-922
<b>Total for check number V169351</b>			205.76			
<b>Check Number V169352</b>						
1999	S2142697.001	1	34.74	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2138404.001	1	215.07	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169352</b>			249.81			
<b>Check Number V169353</b>						
1999	119159	1	430.75	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119159	1	139.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119155	1	985.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169353</b>			1,555.00			
<b>Check Date 6/6/2019</b>						
<b>Check Number 169266</b>						
1999	MLG MAY 2019	0	92.68	71914	PEGGY K ABERNATHY	MLG 5/1/19-5/21/19
<b>Total for check number 169266</b>			92.68			
<b>Check Number 169267</b>						
1999	MLG APR 2019	0	20.65	70027	ELEANOR BETH ADKINS WEBB	MLG APR 15-30
1999	MLG FEB 2019	0	30.74	70027	ELEANOR BETH ADKINS WEBB	MLG FEB 01-28
1999	MLG MAY 2019	0	18.79	70027	ELEANOR BETH ADKINS WEBB	MLG MAY 01-30
1999	MLG MAR 2019	0	38.11	70027	ELEANOR BETH ADKINS WEBB	MLG MAR 01-21
<b>Total for check number 169267</b>			108.29			
<b>Check Number 169268</b>						
1999	MLG MAY 2019	0	78.47	69923	AMIR AL BADRIE	MLG MAY 01-22
<b>Total for check number 169268</b>			78.47			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169269</b>						
1999	0000122972	1	750.00	57108	AMERICAN READING COMPANY	PROFESSIONAL DEVELOPMENT WEBINAR FOR 25 ATTENDEES / 2-3 HOURS ON MAY 28, 2019, 8:00 - NOON
<b>Total for check number 169269</b>			750.00			
<b>Check Number 169270</b>						
4619	KHS MAY 2019	1	0.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR KHS BAND
<b>Total for check number 169270</b>			0.00			
<b>Check Number 169271</b>						
1999	X06022019	1	4,365.03	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
<b>Total for check number 169271</b>			4,365.03			
<b>Check Number 169274</b>						
1999	3048569396D9	0	340.56	00001242	ATMOS ENERGY	TCHS
1999	3048569396D9	0	164.12	00001242	ATMOS ENERGY	ERE
1999	3048569396D9	0	413.83	00001242	ATMOS ENERGY	PHI
1999	3048569396D9	0	544.58	00001242	ATMOS ENERGY	PHI 4/26/19-5/23/19
1999	3048569396D9	0	87.14	00001242	ATMOS ENERGY	RES
1999	3048569396D9	0	317.38	00001242	ATMOS ENERGY	SGE
1999	3048569396D9	0	64.42	00001242	ATMOS ENERGY	SHOP
1999	3048569396D9	0	87.63	00001242	ATMOS ENERGY	SVE
1999	3048569396D9	0	171.88	00001242	ATMOS ENERGY	TMI
1999	3048569396D9	0	244.56	00001242	ATMOS ENERGY	TSMS
1999	3048569396D9	0	250.02	00001242	ATMOS ENERGY	TVMS
1999	3048569396D9	0	144.84	00001242	ATMOS ENERGY	VRMS
1999	3048569396D9	0	114.62	00001242	ATMOS ENERGY	WLE
1999	3048569396D9	0	148.36	00001242	ATMOS ENERGY	WRE
1999	3048569396D9	0	113.20	00001242	ATMOS ENERGY	WSE
1999	3048569396D9	0	59.56	00001242	ATMOS ENERGY	PES
1999	3048569396D9	0	862.31	00001242	ATMOS ENERGY	KHS
1999	3048569396D9	0	120.98	00001242	ATMOS ENERGY	PGE
1999	3048569396D9	0	279.34	00001242	ATMOS ENERGY	KHE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396D9	0	112.04	00001242	ATMOS ENERGY	FSE
1999	3048569396D9	0	2,755.57	00001242	ATMOS ENERGY	CHS
1999	3048569396D9	0	129.91	00001242	ATMOS ENERGY	CTI
1999	3048569396D9	0	101.15	00001242	ATMOS ENERGY	BWE
1999	3048569396D9	0	47.95	00001242	ATMOS ENERGY	EDC
1999	3048569396D9	0	110.09	00001242	ATMOS ENERGY	BPE
1999	3048569396D9	0	107.37	00001242	ATMOS ENERGY	ELCN
1999	3048569396D9	0	173.82	00001242	ATMOS ENERGY	FRE
1999	3048569396D9	0	134.19	00001242	ATMOS ENERGY	NRE
1999	3048569396D9	0	444.72	00001242	ATMOS ENERGY	FHMS
1999	3048569396D9	0	404.68	00001242	ATMOS ENERGY	BES
1999	3048569396D9	0	115.14	00001242	ATMOS ENERGY	CES
1999	3048569396D9	0	182.77	00001242	ATMOS ENERGY	FRHS
1999	3048569396D9	0	95.71	00001242	ATMOS ENERGY	HES
1999	3048569396D9	0	111.10	00001242	ATMOS ENERGY	KLC 4/3/19-5/2/19
1999	3048569396D9	0	193.25	00001242	ATMOS ENERGY	LSE
1999	3048569396D9	0	154.34	00001242	ATMOS ENERGY	LES
1999	3048569396D9	0	150.31	00001242	ATMOS ENERGY	BCI
1999	3048569396D9	0	68.51	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396D9	0	120.89	00001242	ATMOS ENERGY	HLE
1999	3048569396D9	0	562.99	00001242	ATMOS ENERGY	KMS
1999	3048569396D9	0	144.89	00001242	ATMOS ENERGY	KLC
1999	3048569396D9	0	464.80	00001242	ATMOS ENERGY	KCAL
1999	3048569396D9	0	664.32	00001242	ATMOS ENERGY	ISMS
1999	3048569396D9	0	100.37	00001242	ATMOS ENERGY	IES
1999	3048569396D9	0	485.50	00001242	ATMOS ENERGY	HMS 4/26/19-5/23/19
1999	3048569396D9	0	154.36	00001242	ATMOS ENERGY	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396D9	0	512.84	00001242	ATMOS ENERGY	HMS
1999	3048569396D9	0	378.96	00001242	ATMOS ENERGY	NATATORIUM
<b>Total for check number 169274</b>			<b>13,711.87</b>			
<b>Check Number 169275</b>						
1999	KHS SB 5/31	0	287.80	69316	DONALD M BARTLETT	TRV AUSTIN 5/31
<b>Total for check number 169275</b>			<b>287.80</b>			
<b>Check Number 169276</b>						
2409	675132	0	5.25	72397	CARRIE BARTON	REF LNCH ACCT KEVIN
2409	750435	0	10.35	72397	CARRIE BARTON	REF LNCH ACCT CHRISTI
<b>Total for check number 169276</b>			<b>15.60</b>			
<b>Check Number 169277</b>						
4619	00017019	1	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # LTS-6 AMERICAN DJ 9 FT BLACK TRIPOD LIGHT STAND WITH CROSSBAR
4619	00017018	1	1.42	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # HOT BOX 7X10 WATT RGBA QUAD COOR
1999	00016889	1	3,056.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MX-153T SHURE, HEADWORN SUBMINIATURE EARSET MICROPHONE, TAN
1999	00016744	1	1,440.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSITE PANEL, ST-IET7-CB
1999	00016993	1	9,074.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE,
1999	00016955	1	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM SPIKETEAL - STAGE SET VINYL COATED CLOTH SPIKE TAPE, TEAL, 1/2 X 60 YARDS
1999	00017018	1	538.58	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # HOT BOX 7X10 WATT RGBA QUAD COOR
1999	00016977	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
4619	00017018	2	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # HOT BOX BAR DOOR ATTACHMENT FOR HOT BOX SERIES PAR FIXTURES
4619	00017019	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
1999	00016744	2	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PROGRAMMING
1999	00016889	2	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1999	00016993	2	3,192.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR, ULXD1=-H50
1999	00016955	2	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM SPIKEFLGRN - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT GREEN, 1/2 X 60 YARDS
4619	00017018	3	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # S-HOOK MEDIUM DUTY S TYPE CLAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016744	3	2,020.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INTERACTIVE TECHNOLOGIES CUESERVER2
1999	00016955	3	5.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM SPIKEYELLOW - STAGE SET VINYL COATED CLOTH SPIKE TAPE, YELLOW, 1/2 X 60 YARDS
1999	00016993	3	547.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER MINIATURE-LAVALIER MICROPHONE-BLACK, WL93 COLOR TBD BY DISTRICT (NO COST CHANGE) FREQUENCY TO BE CONFIRMED PRIOR TO ORDER
4619	00017018	4	39.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM AC3PDMX10P ACCU CABLE 3 PIN DMX CABLE 10 FEET PRO
1999	00016744	4	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	5 PIN FEMALE XLR DMX MODULE
1999	00016955	4	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM SPIKEFLPINK - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT PINK, 1/2 X 60 YARDS
4619	00017018	5	78.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # POWER CON-INTE BLIZZARD POWERCON TO POWERCON 10 FT
1999	00016955	5	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM GLW-GAFF-1 - GLOW GAFF 1"
1999	00016744	5	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	5 PIN MALE XLR DMX MODULE
4619	00017018	6	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM SAFETY STANDARD SAFETY CABLE
4619	00017018	7	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
1999	00016977	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169277</b>			<b>21,145.09</b>			
<b>Check Number 169278</b>						
8659	312410	1	250.00	66004	BELL'S MUSIC SHOP, INC.	WOODWIND-PC REPAIRS
8659	312410	2	25.00	66004	BELL'S MUSIC SHOP, INC.	SHOP SUPPLY PARTS
<b>Total for check number 169278</b>			<b>275.00</b>			
<b>Check Number 169279</b>						
4619	18726270	1	99.80	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$100 TO PURCH SUMMER CAMP SUPPLIES FOR CULINARY CAMPERS JUNE 3-6, 2019
<b>Total for check number 169279</b>			<b>99.80</b>			
<b>Check Number 169280</b>						
1999	514	1	3,875.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS. SEE ATTACHED CONTRACT
1999	514	1	625.00	65072	BLACK CREEK K-9 SERVICES, LLC	PO 19002498 IS SHORT FOR LAST INVOICE PMT. INVOICE IS ATTACHED.
<b>Total for check number 169280</b>			<b>4,500.00</b>			
<b>Check Number 169281</b>						
1999	A301084	0	180.00	68241	MARK BLAIR	FRHS DNCE RCTL SECUR
<b>Total for check number 169281</b>			<b>180.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169282</b>						
8659	381617	0	50.00	72189	ANDREA LYNN BODNER	REF ACTIVITY CARD
<b>Total for check number 169282</b>			50.00			
<b>Check Number 169283</b>						
1999	MLG MAY 2019	0	248.94	46647	BONNIE J NEWCOMBE	MLG 5/1/19-5/23/19
<b>Total for check number 169283</b>			248.94			
<b>Check Number 169284</b>						
2248	902	1	205.87	69740	BONZAI CYCLE WERX, LLC	TRIKE REPAIR INCLUDING PARTS
<b>Total for check number 169284</b>			205.87			
<b>Check Number 169285</b>						
4619	381785	0	10.00	72390	LESA BOYD	REF LIBRARY BOOK FINE
<b>Total for check number 169285</b>			10.00			
<b>Check Number 169286</b>						
2409	749376	0	14.95	72395	GINA CAMPBELL	REF LNCH ACCT WYATT
<b>Total for check number 169286</b>			14.95			
<b>Check Number 169287</b>						
4899	0002190713F9	1	802.58	61100	CITIBANK, N.A	HOTEL - COURTYARD BY MARRIOTT, 133 CARNEGIE WAY, ATLANTA, GA 2 NIGHTS, 1 ROOM RATE IS \$399.00 PLUS TAX \$401.29, TOTAL \$802.58 SHARING ROOM TEACHERS MEGAN HAYES AND GAYLA MCPHERSON
1999	0002190713F9	1	1,291.65	61100	CITIBANK, N.A	AMERICAN AIRLINES FLIGHT RESERVATIONS FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
1999	0002190713F9	1	481.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR BRIAN TRAUGHBER KCAL TEACHER SIGGRAPH CONF PROF DEV IN LOS ANGELES CA JULY 27 -31, 2019
1999	0002190713F9	1	407.60	61100	CITIBANK, N.A	FLIGHT JULY 7 RETURNING JULY 10, 2019
4899	0002190713F9	2	802.58	61100	CITIBANK, N.A	HOTEL - COURTYARD BY MARRIOTT, 133 CARNEGIE WAY, ATLANTA, GA 2 NIGHTS, 1 ROOM RATE IS \$399.00 PER NIGHT \$802.58 FOR 2 NIGHTS - TEACHER CARRIE TOWEY
1999	0002190713F9	2	3,013.85	61100	CITIBANK, N.A	STUDENT AIRFARE
<b>Total for check number 169287</b>			6,799.86			
<b>Check Number 169288</b>						
1999	MLG MAY 2019	0	98.31	60147	LEIGH F COOK	MLG MAY 01-29
<b>Total for check number 169288</b>			98.31			
<b>Check Number 169289</b>						
2409	730438	0	27.20	72398	MARC COURCHESNE	REF LNCH ACCT HANNAH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	730133	0	27.45	72398	MARC COURCHESNE	REF LNCH ACCT LEANNAH
Total for check number 169289			54.65			
Check Number 169290						
1999	KISD JUN 10	1	7,000.00	72167	DAVID SUNSHINE	KEYNOTE SPEAKER FEE
Total for check number 169290			7,000.00			
Check Number 169291						
1999	MLG MAY 2019	0	16.70	56457	DEBORAH J CARTWRIGHT	MLG MAY 15-29
Total for check number 169291			16.70			
Check Number 169292						
2409	699364	0	55.20	72396	DONALD DOYLE	REF LNCH ACCT MASON
Total for check number 169292			55.20			
Check Number 169293						
1999	WO#19-05T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	WO#19-05C	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS
Total for check number 169293			1,500.00			
Check Number 169294						
1999	623415224711	0	25.00	00009805	EDUCATION SERVICE CENTER REGION 10	SARRA SMITH 6/11/19
Total for check number 169294			25.00			
Check Number 169295						
1999	0485	1	2,500.00	72275	JENNIFER STANCHFIELD	CONSULTING SERVICES TO PROVIDE PROFESSIONAL DEVELOPMENT WORKSHOPS FOR THE R.O.C.K. RISE UP SUMMIT ON JUNE 11, 2019 AT TIMBER CREEK HIGH SCHOOL FOR COMMUNITY OUTREACH.
Total for check number 169295			2,500.00			
Check Number 169296						
1999	M16196	1	1,000.00	67272	US FOUNDATION FOR INSPIRATION	TO PAY REGISTRATION FOR KCAL ROBOTICS (TEAM #7121) STUDENTS TO ATTEND FIRST ROBOTICS CHAMPIONSHIP IN HOUSTON, TX 4/17-4/20/2019
Total for check number 169296			1,000.00			
Check Number 169297						
1999	A292967	0	120.00	40924	JASON GLOVER	FRHS V TCHS FTBALL
Total for check number 169297			120.00			
Check Number 169298						
2409	9187470548	1	74.88	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 169298			74.88			
Check Number 169299						
4619	RON CLARK 19	0	107.00	42782	MELANIE GAYLE GRAY	TRV GEORGIA 5/19-5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169299			107.00			
Check Number 169300						
1999	MLG MAY 2019	0	91.87	71147	BERTHA A GUERRERO	MLG 5/1/19-5/24/19
Total for check number 169300			91.87			
Check Number 169301						
1999	MLG APR 2019	0	174.29	59355	JENNIFER M GUESS	MLG 4/1/19-4/30/19
1999	MLG MAY 2019	0	194.82	59355	JENNIFER M GUESS	MLG 5/1/19-5/24/19
Total for check number 169301			369.11			
Check Number 169302						
1999	MLG MAY 2019	0	49.88	72153	JANE E GUNSELMAN	MLG 5/1/19-5/24/19
Total for check number 169302			49.88			
Check Number 169303						
2409	673352	0	52.85	72389	MIKE HANLON	REF LNCH ACCT MIA
Total for check number 169303			52.85			
Check Number 169304						
1999	MLG MAY 2019	0	16.41	65530	RACHAEL LUANNE HAY	MLG 5/3/19-5/21/19
Total for check number 169304			16.41			
Check Number 169305						
1999	MLG MAY 2019	0	21.46	72290	TAMI HEALY	MLG 5/7/19-5/23/19
Total for check number 169305			21.46			
Check Number 169306						
2409	722430	0	4.65	72385	BETH HELDENBRAND	REF LNCH ACCT DYLAN
Total for check number 169306			4.65			
Check Number 169307						
8659	381776	0	16.50	72391	ANA HERNANDEZ	REF BAND HONOR CORD
Total for check number 169307			16.50			
Check Number 169308						
1999	4973712	1	180.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	5973630	1	145.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	5973643	1	35.96	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3973202	1	21.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3973207	1	17.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3973793	1	412.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	9144217	1	55.96	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS, SHELVES. DO NOT EXCEED PO AMOUNT
Total for check number 169308			869.02			
Check Number 169309						
1999	MLG MAY 2019	0	8.70	63872	LAKEESH RACHEALL HUGHES	MLG 5/10/19-5/24/19
Total for check number 169309			8.70			
Check Number 169310						
1999	MLG MAY 2019	0	182.76	68305	ANGELA JAN INGRAM	MLG 5/1/19-5/23/19
Total for check number 169310			182.76			
Check Number 169311						
1999	MLG MAY 2019	0	141.93	53526	JENNIFER ELLEN DEVITO GLICK	MLG 5/1/19-5/31/19
Total for check number 169311			141.93			
Check Number 169312						
1999	MLG APR 2019	0	80.85	58333	JENNIFER RAMSEY LOVE	MLG 4/2/19-4/30/19
Total for check number 169312			80.85			
Check Number 169313						
1999	MLG MAY 2019	0	102.89	71149	ANGELA DONISE JOHNSON	MLG 5/1/19-5/22/19
Total for check number 169313			102.89			
Check Number 169314						
2409	719244	0	20.60	72388	CALEB KIM	REF LNCH ACCT MICHAEL
2409	718990	0	50.80	72388	CALEB KIM	REF LNCH ACCT GABRIEL
Total for check number 169314			71.40			
Check Number 169315						
4619	1434	1	135.00	62914	ASHLEY KIMBROUGH	5/6 CHOIR CHOREOGRAPHY
Total for check number 169315			135.00			
Check Number 169316						
1999	NSTA MAY 19	0	166.00	44984	DENISE KOONTZ	TRV ST LOUIS 4/10-14
Total for check number 169316			166.00			
Check Number 169317						
1999	MLG MAY 2019	0	38.74	68968	JENNIFER ELIZABETH LANCE	MLG 5/16/19-5/22/19
1999	MLG MAY 2019	0	57.48	68968	JENNIFER ELIZABETH LANCE	MLG 5/1/19-5/15/19
Total for check number 169317			96.22			
Check Number 169318						
1999	MLG APR-MAY	0	784.74	72054	CARLOS LANDEROS	MLG 4/1/19-5/30/19
Total for check number 169318			784.74			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169319</b>						
4619	381789	0	21.00	72432	DENICE LASTER	REF NRH2O FIELD TRIP
Total for check number 169319			21.00			
<b>Check Number 169320</b>						
1999	MLG MAY 2019	0	41.70	71148	ALLISON JENAE LEMONS	MLG 5/6/19-5/24/19
Total for check number 169320			41.70			
<b>Check Number 169321</b>						
1999	MLG MAY 2019	0	194.18	58536	LINDSEY SUZANNE GEASLAND	MLG 5/1/19-5/23/19
Total for check number 169321			194.18			
<b>Check Number 169322</b>						
1999	6245326	1	32.86	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 169322			32.86			
<b>Check Number 169323</b>						
4619	383227	0	125.00	72428	DEANNA LONGO	REF KCAL KCAMP
Total for check number 169323			125.00			
<b>Check Number 169324</b>						
4619	984123	0	861.79	41398	LOWE'S COMPANIES INC	REF PO 19011307
4619	916264	1	21.34	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, BRUSHES, APPLICATORS, WOOD, AND HARWARE. NOT TO EXCEED \$500
4619	902931	1	21.34	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, BRUSHES, APPLICATORS, WOOD, AND HARWARE. NOT TO EXCEED \$500
2409	902919	1	12.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902369	1	3.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4619	2931	1	-21.34	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, BRUSHES, APPLICATORS, WOOD, AND HARWARE. NOT TO EXCEED \$500
Total for check number 169324			899.87			
<b>Check Number 169325</b>						
2409	674683	0	23.30	72383	TAMMY MACK	REF LNCH ACCT CASON
Total for check number 169325			23.30			
<b>Check Number 169326</b>						
1999	MLG MAY 2019	0	21.69	70453	TONYA BARBARA MAKAR	MLG 5/1/19-5/23/19
Total for check number 169326			21.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169327</b>						
4619	RON CLARK 19	0	107.00	61084	STACIE JUNE MANLEY	TRV GEORGIA 5/19-5/21
<b>Total for check number 169327</b>			107.00			
<b>Check Number 169328</b>						
1999	179690	1	1,224.99	70241	M&M RENTAL CENTER, INC.	ITEM N348 CHAIR FOLDING SAMSONITE WHITE
1999	179690	2	110.00	70241	M&M RENTAL CENTER, INC.	KELLER DEL/PU
<b>Total for check number 169328</b>			1,334.99			
<b>Check Number 169329</b>						
4619	382329	0	125.00	72429	AUSTIN MARTIN	REF KCAL KCAMP
<b>Total for check number 169329</b>			125.00			
<b>Check Number 169330</b>						
4619	381787	0	21.00	72431	MARC MATTHEWS	REF NRH20 FIELD TRIP
<b>Total for check number 169330</b>			21.00			
<b>Check Number 169331</b>						
1999	INV0442340	1	13.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0442911	1	239.10	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0442971	1	59.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0443146	1	107.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0444308	1	19.13	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0444488	1	46.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 169331</b>			487.04			
<b>Check Number 169332</b>						
1999	MLG JAN-MAY	0	305.78	63254	KAY E MESECK	MLG 1/7/19-5/20/19
1999	MLG AUG-DEC	0	226.28	63254	KAY E MESECK	MLG 8/2/18-12/18/18
<b>Total for check number 169332</b>			532.06			
<b>Check Number 169333</b>						
1999	6A019895	1	949.91	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	6A019529	1	793.09	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169333			1,743.00			
Check Number 169334						
2409	739096	0	19.40	72386	ALEX MILAM	REF LNCH ACCT ALEXAND
Total for check number 169334			19.40			
Check Number 169335						
1999	ABYDOS APR19	0	107.00	67516	BRANDI MOREHEAD	TRV HOUSTON 4/12-14
Total for check number 169335			107.00			
Check Number 169336						
1999	04919	1	1,000.00	72216	MUSEUM OF INTERNATIONAL CULTUREES	EVENT DISPLAY
Total for check number 169336			1,000.00			
Check Number 169337						
2409	738638	0	40.55	72387	IRENE OESTLUND	REF LNCH ACCT EIVIND
Total for check number 169337			40.55			
Check Number 169338						
1999	CES 5/28/19	1	248.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1999	JSCHOTT 5/28	1	199.50	59933	KABOOKABEAR, LLC	CUSTOM CATERING FOR DELIVERY ON TUESDAY, MAY 28, 2019 ARRIVAL AT 12:00 PM / 30 PEOPLE / 1 GALLON OF SWEET AND 1 GALLON OF UNSWEET TEA / ALL PAPER PRODUCTS INCLUDED
1999	CES 5/28/19	2	31.00	59933	KABOOKABEAR, LLC	SERVICE AND UTENSILS
1999	CES 5/28/19	3	15.00	59933	KABOOKABEAR, LLC	DELIVERY
1999	CES 5/28/19	4	45.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 169338			538.50			
Check Number 169339						
1999	641200	1	786.33	64615	OTB HOLDING LLC	PROPOSAL # 641200 FOOD FOR CAMPUS WIDE LEADERSHIP LUNCHEON TO RECOGNIZE THE YEARS OF SERVICE AND OUTSTANDING TEACHERS OF 2018-19 AT WILLIS LANE ON MAY 23 2019 AT 12:00 NOON ON CAMPUS
1999	636176	1	553.77	64615	OTB HOLDING LLC	TACO BUFFETS: BEEF TACOS, CHICKEN TACOS, RICE & BEANS
1999	636176	2	93.87	64615	OTB HOLDING LLC	QUESO & MINI SOPAS
1999	636176	3	58.47	64615	OTB HOLDING LLC	GUACAMOLE
1999	636176	4	10.19	64615	OTB HOLDING LLC	ONE POUND OF SAUTEED VEGGIES
1999	636176	5	35.96	64615	OTB HOLDING LLC	SWEET TEA, ICE & CUPS
1999	636176	6	26.97	64615	OTB HOLDING LLC	ICE TEA, ICE & CUPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	636176	7	25.00	64615	OTB HOLDING LLC	DELIVERY FEE
1999	636176	8	77.92	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 169339</b>			<b>1,668.48</b>			
<b>Check Number 169340</b>						
1999	90CO19086668	1	75.00	68808	OVERDRIVE, INC.	ASH PRINCESS AUDIOBOOK 9780525525905
1999	90CO19086668	2	45.00	68808	OVERDRIVE, INC.	ASH PRINCESS EBOOK 9781524767082
1999	90CO19086668	3	32.97	68808	OVERDRIVE, INC.	DRY EBOOK 9781481481984
1999	90CO19086668	4	79.99	68808	OVERDRIVE, INC.	DRY AUDIOBOOK 9781508263098
1999	90CO19086668	5	18.99	68808	OVERDRIVE, INC.	THE FINAL 6 EBOOK 9780062658968
1999	90CO19086668	6	59.98	68808	OVERDRIVE, INC.	THE FINAL SIX AUDIOBOOK 9780062822796
1999	90CO19086668	7	23.98	68808	OVERDRIVE, INC.	GAME OF SECRETS EBOOK 9781510716469
1999	90CO19086668	8	59.25	68808	OVERDRIVE, INC.	REBEL OF THE SANDS AUDIOBOOK 9781490691183
1999	90CO19086668	9	45.00	68808	OVERDRIVE, INC.	REBEL OF THE SANDS EBOOK 9780698410428
1999	90CO19086668	10	35.00	68808	OVERDRIVE, INC.	THE RED BANDANNA EBOOK 9780425287637
1999	90CO19086668	11	43.00	68808	OVERDRIVE, INC.	THE RUNNING DREAM AUDIOBOOK 9780307879516
1999	90CO19086668	12	45.00	68808	OVERDRIVE, INC.	THE RUNNING DREAM EBOOK 9780375896798
1999	90CO19086668	13	15.98	68808	OVERDRIVE, INC.	THE SCREAMING STAIRCASE EBOOK 9781423187905
1999	90CO19086668	14	63.00	68808	OVERDRIVE, INC.	THE SCREAMING STAIRCASE AUDIOBOOK
<b>Total for check number 169340</b>			<b>642.14</b>			
<b>Check Number 169341</b>						
2409	681304	0	54.40	72392	PERRY PETTIGREW	REF LNCH ACCT PAYTON
<b>Total for check number 169341</b>			<b>54.40</b>			
<b>Check Number 169342</b>						
2409	749065	0	4.80	72394	ELIZABETH REED	REF LNCH ACCT LOGAN
<b>Total for check number 169342</b>			<b>4.80</b>			
<b>Check Number 169343</b>						
2409	673037	0	24.25	67970	RICK RING	REF LNCH ACCT EVAN
<b>Total for check number 169343</b>			<b>24.25</b>			
<b>Check Number 169344</b>						
2409	711582	0	30.90	67760	JOSE JOAQUIN ROELAS SANZ	REF LNCH ACCT JOSE
<b>Total for check number 169344</b>			<b>30.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169345</b>						
4619	381788	0	21.00	72433	SHANTHALA THAMMAIAH	REF NRH2O FIELD TRIP
<b>Total for check number 169345</b>			21.00			
<b>Check Number 169346</b>						
4619	201246	0	15.34	70665	DEEPA TONSEL	REF LIBRARY BOOK FEE
<b>Total for check number 169346</b>			15.34			
<b>Check Number 169347</b>						
2409	MLG MAR-JUN	0	58.23	00009155	VANDA L SOLLENBERGER	MLG 03/07/19&5/21/19
<b>Total for check number 169347</b>			58.23			
<b>Check Number 169348</b>						
4619	381791	0	21.00	72430	MARIA WANG	REF NRH2O FIELD TRIP
<b>Total for check number 169348</b>			21.00			
<b>Check Number 169349</b>						
2409	734700	0	14.05	72393	JOSEPH ZOLIO	REF LNCH ACCT JACOB
<b>Total for check number 169349</b>			14.05			
<b>Check Number V169354</b>						
1999	43312	1	11,750.00	00017706	A PHOTO IDENTIFICATION CORPORATION	255001.5 25"X500'X1.5MILX1" CORE LAMINATING
1999	43312	2	240.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE
1999	43312	3	532.50	00017706	A PHOTO IDENTIFICATION CORPORATION	505-MB WHITE 505-MB BADGE REEL
<b>Total for check number V169354</b>			12,522.50			
<b>Check Number V169355</b>						
2119	AA12528123	1	11,760.00	00005868	APPLE INC	BN3V2LL/A....IPAD WI-FI 32 GB-SPACE GRAY (10PCK)
<b>Total for check number V169355</b>			11,760.00			
<b>Check Number V169356</b>						
4619	472453	1	28.00	52008	AWARDS UNLIMITED	CE1502 HOSA CERTIFICATES DISTINGUISHED SERVICE TIMBER CREEK HIGH SCHOOL
4619	472453	2	23.10	52008	AWARDS UNLIMITED	TH100 THANK YOU CARDS
4619	472453	3	38.00	52008	AWARDS UNLIMITED	PA100 HOSA 3" ROUND PATCH
4619	472453	4	270.00	52008	AWARDS UNLIMITED	TC2016-8 TC2016-6 TABLECLOTH SIZE 6 FOOT FULL COLOR TIMBER CREEK HIGH SCHOOL
4619	472453	99	18.87	52008	AWARDS UNLIMITED	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169356</b>			377.97			
<b>Check Number V169357</b>						
8659	135651	1	1,342.00	62814	RECOGNITION, INC	AVID STOLE-SHINY ROYAL BLUE WITH AVID LOGO EMBROIDERED IN GOLD
8659	135651	2	134.20	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169357			1,476.20			
Check Number V169358						
1999	3845385	0	-151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19014836
1999	3841935	0	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19014836
1999	3848943	1	76.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061469060 HARPER COLLINS BIBLE DICTIONARY REVISED AND UPDATED
1999	3850290	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545865036 BOOK: SAY SOMETHING
2119	3829880	1	63.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510737488 BENEFITS OF BEING AN OCTOPUS
4619	3839071	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - ALL MY FRIENDS ARE DEAD
1999	3848943	2	69.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060786847 HARPER COLLINS STUDY BIBLE - STUDENT EDITION - FULLY REVISED AND UPDATED
1999	3841934	2	29.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978032505928: I AM READING: NURTURING YOUNG CHILDRENS MINDS
2119	3829880	2	63.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368013352 DRAGON PEARL
4619	3839071	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - DARKEST DARK
1999	3841934	3	149.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97816253111153: INTERACTIVE WRITING ACROSS GRADES
2119	3829880	3	82.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545326995 DRAMA
4619	3839071	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - DAY THE CRAYONS CAME HOME
1999	3841934	4	119.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325109220: LEADING WELL: BUILDING SCHOOL WIDE EXCELLENCE
2119	3829880	4	33.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425290422 FIRST RULE OF PUNK
4619	3839071	4	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - HEY, BOY
1999	3841934	5	190.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325108926: UNDERSTANDING TEXTS & READERS
2119	3829880	5	48.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800623091803 GABBY GARCIA'S ULTIMATE PLAYBOOK
4619	3839071	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A DREAM
1999	3841934	6	78.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099156: TEACHER'S GUIDE TO READING....
2119	3829880	6	52.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545812573 GEORGE
1999	3841934	7	73.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099187: TEACHER'S GUIDE TO WRITING.....
2119	3829880	7	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481450164 GHOST (DEFENDERS TRACK TEAM SERIES)
2119	3829880	8	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484723654 GACEFULLY GRAYSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	3829880	9	52.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670016617 LAST KIDS ON EARTH
2119	3829880	10	52.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425288719 LAST KIDS ON EARTH AND THE NIGHTMARE
2119	3829880	11	52.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670016624 LAST KIDS ON EARTH AND THE ZOMBIE PARADE
2119	3829880	12	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142417478 SECRET SATURDAYS
2119	3829880	13	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547534268 SINGLE SHARD
2119	3829880	14	82.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545540605 SISTERS
2119	3829880	15	26.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316306843 SHEF SOTO, TACO QUEEN
2119	3829880	16	63.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781600602610 STEP UP TO THE PLATE
2119	3829880	17	33.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147510488 WAR THAT SAVED MY LIFE
2119	3829880	18	53.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547722399 WHEN MY NAME WAS KEOKO

<b>Total for check number V169358</b>			<b>1,784.88</b>			
<b>Check Number V169359</b>						

1999	1607603	4	14.08	68396	BLICK ART MATERIALS LLC	63235-1020 WOOL ROVING FELT PRIMARIES 8/PC
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<b>Total for check number V169359</b>			<b>14.08</b>			
<b>Check Number V169360</b>						

4619	116606	0	104.86	00013036	BOUND TO STAY BOUND BOOKS, INC	PO# 19013017
1999	116396	1	76.83	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	114597	1	40.73	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1999	113749	1	541.47	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED

<b>Total for check number V169360</b>			<b>763.89</b>			
<b>Check Number V169361</b>						

1999	905069071	1	16,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMP GEN X VAULT PIT 22 X 22 32" ITEM GP2222X32
1999	905236730	1	3,840.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #1452-Z10 FOOTBALL HELMETS PAINT CUSTOM EXTRA BRIGHT WHITE FACE MASKS, CARDINAL
1999	905236730	2	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	#14541 GEAR Z COOL SHOULDER PADS
1999	905236730	3	1,892.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUGLAS SHOULDER PADS LEGACY
1999	905236730	4	361.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905069071	5	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

<b>Total for check number V169361</b>			<b>24,793.00</b>			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169362</b>						
1999	7221258	1	542.92	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169362</b>			542.92			
<b>Check Number V169363</b>						
4619	153629852	9	40.00	00009210	J. W. PEPPER & SON, INC	2475144 BALLAD FOR BJ
<b>Total for check number V169363</b>			40.00			
<b>Check Number V169364</b>						
1999	1660760	1	25.50	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 7044 STAR PERFORMER - PHOTO CERTIFICATE
1999	1660760	2	60.20	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 430 PAW AWARD - MULTICOLOR CERTIFICATE
1999	1660760	3	26.60	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 910 MUSIC - MULTICOLOR CERTIFICATE
1999	1660760	4	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 924 ATTENDANCE - MULTICOLOR CERTIFICATE
1999	1660760	5	33.60	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM#940 HELPING HAND - MULTICOLOR CERTIFICATE
1999	1660760	6	28.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 973 CHARTACTER - MULTICOLOR CERTIFICATE
1999	1660760	7	26.60	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 981 OUTSTANDING EFFORT - MULTICOLOR CERTIFICATE
1999	1660760	8	3.50	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 987 PAW MOST IMPROVED - MULTICOLOR CERTIFICATE
1999	1660760	9	261.34	00017083	JONES SCHOOL SUPPLY CO, INC	GRADC1KG BLACK/GOLD - 62' GRADUATION CORD
1999	1660760	10	64.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# PGCF RIBBON-PRSNLZD GOOD CONDUCT FLAT
1999	1660760	11	38.25	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 7079 PHYSICAL EDUCATION - PHOTO CERTIFICATE
1999	1660760	12	29.12	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
<b>Total for check number V169364</b>			611.46			
<b>Check Number V169365</b>						
1999	INV001801546	1	544.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169365</b>			544.15			
<b>Check Number V169366</b>						
1999	0000061159	1	17.97	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	KL00018607	1	29.73	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169366</b>			47.70			
<b>Check Number V169367</b>						
1999	0880-323856	1	51.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-324400	1	170.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-324572	1	24.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-317792	1	199.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1999	0880-324018	1	79.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
<b>Total for check number V169367</b>			<b>525.63</b>			
<b>Check Number V169368</b>						
4619	472848	1	51.94	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND SPONSOR.
<b>Total for check number V169368</b>			<b>51.94</b>			
<b>Check Number V169369</b>						
4619	W3968043BF	0	2,340.45	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOK FAIR
4619	3910539	1	124.93	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED \$255 - BOOKS BOOKS WILL BE PULLED FROM THE BOOKFAIR FOR STUDENTS WHO ARE PARTICIPATING IN BATTLE OF THE BOOKS READING PROGRAM.
<b>Total for check number V169369</b>			<b>2,465.38</b>			
<b>Check Number V169370</b>						
1999	91730693-001	1	2,226.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT
<b>Total for check number V169370</b>			<b>2,226.45</b>			
<b>Check Number V169371</b>						
1999	318939	0	475.00	00007632	TASBO	JEFFREY PRICE 6/17-19
1999	318940	0	475.00	00007632	TASBO	JOHNNY REED 6/17-19
<b>Total for check number V169371</b>			<b>950.00</b>			
<b>Check Number V169372</b>						
1999	561231	1	335.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MEMBERSHIP FEE
1999	10576	1	150.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE FOR AMANDA BIGBEE
<b>Total for check number V169372</b>			<b>485.00</b>			
<b>Check Number V169373</b>						
1999	116769735	1	18.95	00001540	THE MASTER TEACHER, INC	ITEM# 210135 APPLE - SPUN SILVER FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
1999	116769735	2	13.25	00001540	THE MASTER TEACHER, INC	ITEM# 214003_BLK-SLV BASE-BLACK PEDESTAL W/SILVER PLATE FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
1999	116769735	3	7.60	00001540	THE MASTER TEACHER, INC	ITEM# EN008 ENGRAVING FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
1999	116769735	99	14.22	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169373			54.02			
Check Number WT010606						
8639	T-1	0	1,962.12	55384	PENSERV PLAN SERVICES, INC	BW: J72
Total for check number WT010606			1,962.12			
Check Number WT020606						
8639	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J72
Total for check number WT020606			250.00			
Check Number WT030606						
8639	T-3	0	478.03	62308	U.S. BANK N.A. MINNESOTA	BW: J72
Total for check number WT030606			478.03			
Check Date		6/10/2019				
Check Number 169350						
4619	383584	0	300.00	72437	DAVID ASHTON	REF VIRTUAL LEARNING
Total for check number 169350			300.00			
Check Number 169351						
8679	003571	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS Z. MYERS PLANT
8679	003635	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS R. ORONA PLANT
Total for check number 169351			119.08			
Check Number 169352						
4619	383616	0	100.00	72441	MARSHA E CAMPBELL	REF VIRTUAL LEARNING
Total for check number 169352			100.00			
Check Number 169353						
4619	CF JUN 19	0	200.00	70692	STEPHANIE CANTU	CHG FND JUN 2019
Total for check number 169353			200.00			
Check Number 169354						
1999	549222	0	789.92	49204	CITY OF COLLEYVILLE WATER DEPT	LES APR / MAY 2019
1999	549225	0	132.86	49204	CITY OF COLLEYVILLE WATER DEPT	LES APR/MAY 2019
1999	549226	0	137.41	49204	CITY OF COLLEYVILLE WATER DEPT	LES APR/MAY 2019
Total for check number 169354			1,060.19			
Check Number 169355						
1999	DMC030719-7	1	396.00	65810	LONNIE R DANCIK	BLACK BOX POCKET RADIOS WITH BELT CLIP, USB CHARGER CABLE, ANTENNA, BATTERY: PROGRAMMED TO ELC FREQUENCIES
1999	DMC030719-7	99	29.00	65810	LONNIE R DANCIK	ESTIMATED SHIPPING/HANDLING
Total for check number 169355			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169356</b>						
1999	9256610	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES REFUSE SERVICE
<b>Total for check number 169356</b>			348.98			
<b>Check Number 169357</b>						
1999	0823732-04	1	196.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169357</b>			196.38			
<b>Check Number 169358</b>						
8679	RMB JUN 19	0	509.13	43277	DEBRA J HARRISON	RMB ERE SUNSHINE
<b>Total for check number 169358</b>			509.13			
<b>Check Number 169362</b>						
1999	INV0936786	1	214.17	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - BASSWOOD 3
1999	INV0935218	1	363.92	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET ISMS (2)
1999	INV0934913	1	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - BASSWOOD (5)
1999	INV0928376	1	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - (BASSWOOD -5)
1999	INV0934913	2	180.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - BETTE PEROT (6)
1999	INV0935218	2	545.88	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET TVMS (3)
1999	INV0936786	2	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT BETTE PEROT - 6
1999	INV0928376	2	96.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - (BETTE PEROT - 6)
1999	INV0935218	3	181.96	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET VRMS (1)
1999	INV0936786	3	214.17	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT BLUEBONNET - 3
1999	INV0934913	3	90.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - BLUEBONNET (3)
1999	INV0928376	3	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - (BLUEBONNET - 5)
1999	INV0935218	4	1,273.72	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET BCIS (7)
1999	INV0936786	4	571.12	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - CAPROCK 8
1999	INV0934913	4	240.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - CAPROCK (8)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0928376	4	96.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - (CAPROCK - 6)
1999	INV0936786	5	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - EAGLE RIDGE 6
1999	INV0935218	5	1,273.72	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET CTIS (7)
1999	INV0934913	5	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - EAGLE RIDGE (5)
1999	INV0928376	5	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - (EAGLE RIDGE - 5)
1999	INV0936786	6	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - FLORENCE 5
1999	INV0935218	6	1,455.68	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET PHIS (8)
1999	INV0934913	6	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - FLORENCE (5)
1999	INV0928376	6	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - FLORENCE - 5
1999	INV0935218	7	1,273.72	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET TMIS (7)
1999	INV0936786	7	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - FREEDOM 5
1999	INV0934913	7	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - FREEDOM (5)
1999	INV0928376	7	96.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - FREEDOM - 6
1999	INV0934913	8	180.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - FRIENDSHIP (6)
1999	INV0936786	8	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - FRIENDSHIP 6
1999	INV0928376	8	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - FRIENDSHIP - 5
1999	INV0936786	9	285.56	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - HERITAGE 4
1999	INV0934913	9	120.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - HERITAGE (4)
1999	INV0928376	9	64.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - HERITAGE - 4
1999	INV0936786	10	285.56	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - HIDDEN LAKES 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0934913	10	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - HIDDEN LAKES (5)
1999	INV0928376	10	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - HIDDEN LAKES - 5
1999	INV0934913	11	180.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - INDEPENDENCE (6)
1999	INV0936786	11	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - INDEPENDENCE 5
1999	INV0928376	11	96.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - INDEPENDENCE - 6
1999	INV0934913	12	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - KELLER HARVEL (5)
1999	INV0936786	12	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - KELLER HARVEL 5
1999	INV0928376	12	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - KELLER HARVEL - 5
1999	INV0934913	13	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - LIBERTY (5)
1999	INV0936786	13	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - LIBERTY 5
1999	INV0928376	13	64.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - LIBERTY - 4
1999	INV0934913	14	240.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - LONESTAR (8)
1999	INV0936786	14	642.51	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - LONE STAR 9
1999	INV0928376	14	112.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - LONESTAR - 7
1999	INV0934913	15	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - NORTH RIVERSIDE (5)
1999	INV0936786	15	285.56	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - NORTH RIVERSIDE 4
1999	INV0928376	15	64.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - NORTH RIVERSIDE - 4
1999	INV0934913	16	120.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - PARK GLEN (4)
1999	INV0936786	16	285.56	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - PARK GLEN 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0928376	16	96.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - PGE - 6
1999	INV0936786	17	499.73	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - PARKVIEW 7
1999	INV0934913	17	210.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - PARKVIEW (7)
1999	INV0928376	17	112.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - PARKVIEW - 7
1999	INV0934913	18	210.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - RIDGEVIEW (7)
1999	INV0936786	18	499.73	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - RIDGEVIEW 7
1999	INV0928376	18	112.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - RIDGEVIEW - 7
1999	INV0934913	19	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - SHADY GROVE (5)
1999	INV0936786	19	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - SHADY GROVE 5
1999	INV0928376	19	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - SHADY GROVE - 5
1999	INV0934913	20	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - SUNSET VALLEY (5)
1999	INV0936786	20	356.95	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - SUNSET VALLEY 5
1999	INV0928376	20	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - SUNSET VALLEY - 5
1999	INV0934913	21	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - WHITLEY ROAD (5)
1999	INV0936786	21	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - WHITELY ROAD 6
1999	INV0928376	21	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - WHITLEY - 5
1999	INV0936786	22	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - WILLIS LANE 6
1999	INV0934913	22	150.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - WILLIS LANE (5)
1999	INV0928376	22	80.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - WILLIS LANE - 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0934913	23	180.00	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 - WOODLAND SPRINGS (6)
1999	INV0936786	23	428.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN KIT - WOODLAND SPRINGS 6
1999	INV0928376	23	64.00	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - WOODLAND SPRINGS -4
1999	INV0934913	24	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - BASSWOOD (5)
1999	INV0934913	25	342.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - BETTE PEROT (6)
1999	INV0934913	26	171.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - BLUEBONNET (3)
1999	INV0934913	27	456.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - CAPROCK (8)
1999	INV0934913	28	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - EAGLE RIDGE (5)
1999	INV0934913	29	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - FLORENCE (5)
1999	INV0934913	30	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - FREEDOM (5)
1999	INV0934913	31	342.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB FRIENDSHIP (6)
1999	INV0934913	32	228.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - HERITAGE (4)
1999	INV0934913	33	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - HIDDEN LAKES (5)
1999	INV0934913	34	342.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - INDEPENDENCE (6)
1999	INV0934913	35	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB KELLER HARVEL - 5
1999	INV0934913	36	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - LIBERTY (5)
1999	INV0934913	37	456.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - LONESTAR (8)
1999	INV0934913	38	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - NORTHRIVERSIDE (5)
1999	INV0934913	39	228.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - PARK GLEN (4)
1999	INV0934913	40	399.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - PARKVIEW (7)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV0934913	41	399.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - RIDGEVIEW (7)
1999	INV0934913	42	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB SHADY GROVE ( 5)
1999	INV0934913	43	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB SUNSET VALLEY (5)
1999	INV0934913	44	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - WHITLEY ROAD (5)
1999	INV0934913	45	285.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - WILLIS LANE (5)
1999	INV0934913	46	342.00	00024786	ERIC ARMIN, INC	DELUXE FRACTION CIRCLES: BLANK - 15 SETS OF 51 IN TUB - WOODLAND SPRINGS (6)
Total for check number 169362			28,047.96			
Check Number 169363						
1999	5K0LWV	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL FOR AMANDA BRUNDRETT CONFIRMATION #1851649306
Total for check number 169363			297.00			
Check Number 169364						
1999	219085	1	202.39	70120	ASTERIA EDUCATION	ECS975281529 / STAAR MASTER SPANISH READING GR 5 SML PK / INCLUDES TEACHER GUIDE
1999	219085	99	43.17	70120	ASTERIA EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number 169364			245.56			
Check Number 169365						
1999	00099999	1	479.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD SCIENCE COACH REBECCA DEBUSK TO ATTEND ICC 2019 INSTRUCTIONAL COACHING CONF IN GEORGETOWN TX JULY 22-24, 2019
Total for check number 169365			479.00			
Check Number 169366						
1999	INV2774	1	19,782.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR AWARE   CHARGE TO: 1990-11-00-999-11-974-6249.00
1999	INV2774	2	16,485.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT CHARGE TO: 1990-11-00-999-11-974-6249.00
1999	INV2774	3	8,242.50	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE APPRAISE CHARGE TO: 1990-11-00-999-11-974-6249.00
1999	INV2774	4	8,242.50	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE WORKSHOP CHARGE TO: 1990-13-SW-946-99-946-6396.00
1999	INV2774	5	6,594.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORMSPACE CHARGE TO: 1990-13-SW-946-99-946-6396.00



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV2774	6	6,594.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR HELPDESK CHARGE TO: 1990-53-00-999-99-949-6244.00
<b>Total for check number 169366</b>			65,940.00			
<b>Check Number 169367</b>						
1999	25-84276-01	1	1,287.45	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-84276-01	1	37.55	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	25-87736-01	1	816.75	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169367</b>			2,141.75			
<b>Check Number 169368</b>						
4619	5K0B0C	1	8.61	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES FOR UIL STATE DESIGN
4619	5J6N0B	1	13.95	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLLS & FEES FROM INVOICE 5/3/2019
4619	5J6N0B	2	14.34	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLLS & FEES FROM INVOICE 5/8/2019
4619	5J6N0B	3	17.22	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLLS & FEES FROM INVOICE 5/13/2019
<b>Total for check number 169368</b>			54.12			
<b>Check Number 169369</b>						
1999	FW25129	1	6,555.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 169369</b>			6,555.00			
<b>Check Number 169370</b>						
1999	TXALA69397	1	139.18	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69395	1	660.49	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69237	1	2.54	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69236	1	288.79	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 169370</b>			1,091.00			
<b>Check Number 169371</b>						
2449	6139891	1	3,953.54	00019780	FISHER SCIENTIFIC CO. LLC	S72544 BINO CMPD MICROSCOPE SP
2449	6728329	1	5,710.67	00019780	FISHER SCIENTIFIC CO. LLC	S72544 BINO CMPD MICROSCOPE SP
2449	6139891	2	10.00	00019780	FISHER SCIENTIFIC CO. LLC	HAZARDOUS MATERIAL CHARGE
<b>Total for check number 169371</b>			9,674.21			
<b>Check Number 169372</b>						
1999	15273	1	260.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS REPLACEMENT. DISTRICT WIDE
1999	15275	1	1,200.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS REPLACEMENT. DISTRICT WIDE
1999	15266	1	865.92	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS REPLACEMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	15266	1	934.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 169372</b>			<b>3,260.00</b>			
<b>Check Number 169373</b>						
1999	MAY/ JUNE 19	1	72.99	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
1999	MAY /JUNE 19	1	562.43	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
<b>Total for check number 169373</b>			<b>635.42</b>			
<b>Check Number 169374</b>						
1999	19011909	1	5,153.55	68981	JUST RIGHT PRODUCTS, INC	CS412 MAROON, CHARCOAL, AND NAVY, SMALL, MEDIUM, LARGE AND EXTRA LARGE
1999	19011909	2	1,007.49	68981	JUST RIGHT PRODUCTS, INC	MAROON & CHARCOAL SIZE 2X AND XLTALL
1999	19011909	3	448.74	68981	JUST RIGHT PRODUCTS, INC	MAROON & CHARCOAL SIZE 3X AND 2XLT
1999	19011909	4	79.29	68981	JUST RIGHT PRODUCTS, INC	CHARCOAL 3X TALL
1999	19011909	5	195.51	68981	JUST RIGHT PRODUCTS, INC	MAROON 5X
1999	19011909	6	58.86	68981	JUST RIGHT PRODUCTS, INC	MAROON 6X2
1999	19011909	7	8,267.61	68981	JUST RIGHT PRODUCTS, INC	CS413 MAROON S,M,L,XL
1999	19011909	8	843.48	68981	JUST RIGHT PRODUCTS, INC	MAROON 2XL
1999	19011909	9	174.51	68981	JUST RIGHT PRODUCTS, INC	MAROON 3XL
1999	19011909	10	237.87	68981	JUST RIGHT PRODUCTS, INC	MAROON 4XL
1999	19011909	11	448.74	68981	JUST RIGHT PRODUCTS, INC	CS412 LONG SLEEVE
1999	19011909	12	52.86	68981	JUST RIGHT PRODUCTS, INC	CHARCOAL 2X
1999	19011909	13	111.72	68981	JUST RIGHT PRODUCTS, INC	NAVY 3XL & CHARCOAL 3XL
1999	19011909	14	58.86	68981	JUST RIGHT PRODUCTS, INC	CHARCOAL 4X
<b>Total for check number 169374</b>			<b>17,139.09</b>			
<b>Check Number 169375</b>						
4619	6252	1	1,680.00	64535	WILLIAM SLATTERY	6 HOURS OF VIDE GAMING SERVICES PER 2 TRAILERS FROM 8:30AM-2:30 PM ON MAY 20, 2019
<b>Total for check number 169375</b>			<b>1,680.00</b>			
<b>Check Number 169376</b>						
1999	KHS CEILING1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR DEMOLISHES HARD LID & FRAMING FOR CEILING REPAIR @ KHS
1999	KHS CEILING1	2	1,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR INSTALLS LAY IN CEILING SYSTEM, LEAVES OPENING FOR 2 X 4 LIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KHS CEILING1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AT 10T
1999	KHS CEILING1	4	165.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT AT 10%
<b>Total for check number 169376</b>			<b>1,815.00</b>			
<b>Check Number 169377</b>						
2409	733830	0	9.20	72449	JAMES HAN	REF LNCH ACCT JOSEPH
<b>Total for check number 169377</b>			<b>9.20</b>			
<b>Check Number 169379</b>						
1999	60157961	1	312.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT (BES)
1999	60157961	2	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - BWES
1999	60157961	3	687.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - CES
1999	60157961	4	437.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - ERES
1999	60157961	5	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - FES
1999	60157961	6	750.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - FRES
1999	60157961	7	625.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - FSES
1999	60157961	8	500.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - HLES
1999	60157961	9	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - IES
1999	60157961	10	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - KHES
1999	60157961	11	250.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - LES
1999	60157961	12	875.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - LSES
1999	60157961	13	750.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - NRES
1999	60157961	14	750.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - PGES
1999	60157961	15	750.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - PES
1999	60157961	16	812.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - RES
1999	60157961	17	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - SGES
1999	60157961	18	625.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - SVES
1999	60157961	19	562.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - WRES
1999	60157961	20	375.00	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - WLES
1999	60157961	21	437.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - WSES
1999	60157961	22	812.50	62270	HAND2MIND, INC.	91220 MINI REKENREK CLASS KIT - DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169379			13,125.00			
Check Number 169380						
1999	163228	1	5,076.90	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163231-C	1	-1,128.20	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163231-R	1	1,128.20	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163231	1	1,128.20	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163229	1	676.92	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163227	1	1,692.30	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163226	1	11,282.00	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163232	1	846.15	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163230	1	1,974.35	71917	WESTERN-BRW PAPER CO., INC.	MOMENTUM FLOOR FINISH, 5GI
1999	163231	2	881.40	71917	WESTERN-BRW PAPER CO., INC.	F380422CCASE ANSWER CARPET CLEN 4/C
1999	163231-R	2	815.40	71917	WESTERN-BRW PAPER CO., INC.	F380422CCASE ANSWER CARPET CLEN 4/C
1999	163231-C	2	-881.40	71917	WESTERN-BRW PAPER CO., INC.	F380422CCASE ANSWER CARPET CLEN 4/C
1999	163231	3	479.80	71917	WESTERN-BRW PAPER CO., INC.	FU9560CASE ENZY-CLEAN 32OZ 12/CS
1999	163231-R	3	479.80	71917	WESTERN-BRW PAPER CO., INC.	FU9560CASE ENZY-CLEAN 32OZ 12/CS
1999	163231-C	3	-479.80	71917	WESTERN-BRW PAPER CO., INC.	FU9560CASE ENZY-CLEAN 32OZ 12/CS
1999	163231-R	4	2,536.00	71917	WESTERN-BRW PAPER CO., INC.	FU9895PAIL RAZOR NO RINSE STRIPPER 5GI
1999	163231-C	4	-2,536.00	71917	WESTERN-BRW PAPER CO., INC.	FU9895PAIL RAZOR NO RINSE STRIPPER 5GI
1999	163231	4	2,536.00	71917	WESTERN-BRW PAPER CO., INC.	FU9895PAIL RAZOR NO RINSE STRIPPER 5GI
Total for check number 169380			26,508.02			
Check Number 169381						
4619	201819	1	4,000.00	67562	LISA H HODGES	BAND BOOKKEEPER
Total for check number 169381			4,000.00			
Check Number 169382						
8659	2972748	1	312.94	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR BUTTERFLY WAYSTATION INCLUDING BUT NOT LIMITED TO LUMBER, EDGING, POTTING SOIL, PLANTS, SCREWS, OTHER MISC
4619	3973182	1	144.53	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO BATTERY JUMP PACK
Total for check number 169382			457.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169383</b>						
1999	1156	1	990.00	68151	HOUGHTON MUSIC	REPAIRS FOR BAND
<b>Total for check number 169383</b>			990.00			
<b>Check Number 169384</b>						
4619	SHDYGRV4-29	1	1,720.00	71183	PHYS ED IN MOTION, INC.	EQUIPMENT RENTAL FEE
<b>Total for check number 169384</b>			1,720.00			
<b>Check Number 169385</b>						
1999	0863683	1	1,125.06	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR THE REMAINDER OF FISCAL 2019
1999	0863078	1	1,595.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR THE REMAINDER OF FISCAL 2019
1999	0864574	1	577.99	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR THE REMAINDER OF FISCAL 2019
1999	0864708	1	392.37	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR THE REMAINDER OF FISCAL 2019
<b>Total for check number 169385</b>			3,690.86			
<b>Check Number 169386</b>						
1999	376	1	540.00	72272	SUSAN O. JONES	COMMUNICATION ACCESS REALTIME TRANSLATION (CART) SERVICES DURING KELLER HIGH SCHOOL GRADUATION CEREMONY ON MAY 25, 2019 - 4.5 HRS @ \$120 P/H = \$540
<b>Total for check number 169386</b>			540.00			
<b>Check Number 169387</b>						
4619	KHS 5/16/19	1	57.18	00003489	SEKYUN PEI/DBA KELLER DONUTS	DONUTS FOR AVID END OF YEAR CELEBRATION
<b>Total for check number 169387</b>			57.18			
<b>Check Number 169388</b>						
4619	4905	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4619	4905	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 4X6 PLAQUE
<b>Total for check number 169388</b>			80.00			
<b>Check Number 169389</b>						
4619	INV845219	1	526.68	53622	ADOLPH KIEFER & ASSOCIATES	QUOTE# 43965 30 EA. ITEM# 621010 T TYPE III LIFE VEST - CHILD 30-50 LBS ORANGE
4619	INV845219	2	526.68	53622	ADOLPH KIEFER & ASSOCIATES	30 EA. ITEM# 621020-ORG TYPE III LIFE VEST - YOUTH 50-90 LBS
<b>Total for check number 169389</b>			1,053.36			
<b>Check Number 169390</b>						
1999	28010	1	167.76	62864	KIM'S KLOSET, LLC	K110 PORT AUTHORITY POLO - KELLY GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	28010	2	97.86	62864	KIM'S KLOSET, LLC	LK110 PORT AUTHORITY LADIES - KELLY GREEN
1999	28010	3	152.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING
1999	28010	4	215.76	62864	KIM'S KLOSET, LLC	ST590 SPORT-TEK HEATHER POLO - SILVER ELECTRIC GREY
1999	28010	5	125.86	62864	KIM'S KLOSET, LLC	LST590 SPORT TEK LADIES - SILVER ELECTRIC GRAY
1999	28010	6	152.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING
<b>Total for check number 169390</b>			<b>911.24</b>			
<b>Check Number 169391</b>						
2248	KISD2019MAYS	1	900.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/18 THROUGH 7/31/19 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT.
1999	KISD2019MAY5	1	900.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS - JULY 1, 2018 THROUGH JUNE 30, 2018
<b>Total for check number 169391</b>			<b>1,800.00</b>			
<b>Check Number 169392</b>						
1999	8554	1	2,875.00	62453	LEAD4WARD, LLC	2ND GRADE MASTER FRACTIONS BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	1	210.00	62453	LEAD4WARD, LLC	5TH GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM
1999	8554	2	1,725.00	62453	LEAD4WARD, LLC	3RD GRADE READY, PREP, GO! BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	2	210.00	62453	LEAD4WARD, LLC	5TH GRADE THINKING MEASUREMENT BY TEACHTRANSFORM
1999	8554	3	1,725.00	62453	LEAD4WARD, LLC	4TH GRADE READY, PREP, GO! BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	3	210.00	62453	LEAD4WARD, LLC	5TH GRADE THINKING ORDER OF OPERATIONS BY TEACHTRANSFORM
1999	8554	4	1,725.00	62453	LEAD4WARD, LLC	5TH GRADE READY, PREP, GO! BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	4	210.00	62453	LEAD4WARD, LLC	4TH GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM
1999	8520	5	210.00	62453	LEAD4WARD, LLC	4TH GRADE MULTIPLICATION BY TEACHTRANSFORM
1999	8554	5	875.00	62453	LEAD4WARD, LLC	6TH GRADE PROPORTIONALITY BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	6	210.00	62453	LEAD4WARD, LLC	4TH GRADE MEASUREMENTS BY TEACHTRANSFORM
1999	8554	6	875.00	62453	LEAD4WARD, LLC	7TH GRADE PROPORTIONALITY BY TEACH TRANSFORM DIGITAL VERSION
1999	8520	7	210.00	62453	LEAD4WARD, LLC	4TH GRADE DIVISION BY TEACHTRANSFORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	8520	8	210.00	62453	LEAD4WARD, LLC	4TH GRADE ALGEBRAIC REASONING BY TEACHTRANSFORM
1999	8520	9	210.00	62453	LEAD4WARD, LLC	3RD GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM
1999	8520	10	210.00	62453	LEAD4WARD, LLC	3RD GRADE PERIMETER, AREA AND TIME BY TEACHTRANSFORM
1999	8520	11	167.00	62453	LEAD4WARD, LLC	SHIPPING
<b>Total for check number 169392</b>			<b>12,067.00</b>			
<b>Check Number 169393</b>						
1999	28310	1	7,717.28	71766	LEARN BY DOING, INC	19/20 PROGRESSIVE STUDENT RATE - PSR FOR CENTRAL HIGH SCHOOL
1999	28310	2	7,480.33	71766	LEARN BY DOING, INC	19/20 PROGRESSIVE STUDENT RATE - PSR FOR FOSSIL RIDGE HIGH SCHOOL
1999	28310	3	8,241.89	71766	LEARN BY DOING, INC	19/20 PROGRESSIVE STUDENT RATE - PSR FOR KELLER HIGH SCHOOL
1999	28310	4	8,427.50	71766	LEARN BY DOING, INC	19/20 PROGRESSIVE STUDENT RATE - PSR FOR TIMBER CREEK HIGH SCHOOL
<b>Total for check number 169393</b>			<b>31,867.00</b>			
<b>Check Number 169394</b>						
2409	672019	0	4.70	72450	BRANDI LEWIS	REF LNCH ACCT FELTON
<b>Total for check number 169394</b>			<b>4.70</b>			
<b>Check Number 169395</b>						
1999	51689	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS, BELLS AND INTERCOMS
1999	51656	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS, BELLS AND INTERCOMS
4619	50676	1	2,698.50	00008566	LONE STAR COMMUNICATIONS, INC	TCC2000-R TELECENTER U CAMPUS HEADEND CONTROLLER
4619	50676	2	810.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVICE - SERVICE STANDARD RATE
<b>Total for check number 169395</b>			<b>3,913.50</b>			
<b>Check Number 169396</b>						
8659	916552	1	151.64	41398	LOWE'S COMPANIES INC	ITEMS FOR BUTTERFLY WAYSTATION INCLUDING BUT NOT LIMITED TO LUMBER, EDGING, POTTING SOIL, PLANTS, SCREWS, OTHER MISC BUILDING MATERIALS
8659	916083	1	86.70	41398	LOWE'S COMPANIES INC	ITEMS FOR BUTTERFLY WAYSTATION INCLUDING BUT NOT LIMITED TO LUMBER, EDGING, POTTING SOIL, PLANTS, SCREWS, OTHER MISC BUILDING MATERIALS
<b>Total for check number 169396</b>			<b>238.34</b>			
<b>Check Number 169397</b>						
1999	IN0677568	1	98.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 74913 BIOHAZARD TRASH CAN
1999	IN0678369	1	642.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 15217 AED FACILITY EQUIPPED STICKER
<b>Total for check number 169397</b>			<b>740.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169398</b>						
4619	383581	0	100.00	72436	TABITHA MOGENI	REF VIRTUAL LEARNING
<b>Total for check number 169398</b>			100.00			
<b>Check Number 169399</b>						
4619	KHS 5/16/19	1	15.00	00008886	PIZZA BROTHERS, INC.	2 CHEESE PIZZA
4619	KHS 5/16/19	2	22.50	00008886	PIZZA BROTHERS, INC.	3 PEPPERONI PIZZA
4619	KHS 5/16/19	3	7.50	00008886	PIZZA BROTHERS, INC.	1 HAMBURGER PIZZA
4619	KHS 5/16/19	4	8.50	00008886	PIZZA BROTHERS, INC.	I HAWAIIAN PIZZA
4619	KHS 5/16/19	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
4619	KHS 5/16/19	6	7.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 169399</b>			63.20			
<b>Check Number 169400</b>						
1999	KHS APR 19	1	1,200.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHER
1999	KHS APR-MAY	1	2,000.00	71241	JIMMY DALTON MYATT	**DO NOT EXCEED \$2000* CHOREOGRAPHY FOR KHS CHOIR
<b>Total for check number 169400</b>			3,200.00			
<b>Check Number 169401</b>						
7859	704225	0	1,374.38	64573	NATIONAL BENEFIT SERVICES, LLC	MAY 19 PLAN ADMIN FEE
<b>Total for check number 169401</b>			1,374.38			
<b>Check Number 169402</b>						
4619	0010482195	1	2,945.00	68506	VARSITY BRANDS HOLDING CO., INC	7TH GRADE CHEER PARTICIPANT INSTRUCTION ONLY FOR KELLER AREA MIDDLE SCHOOL DAY CAMP TO BE HELD AT TIMBERVIEW MIDDLE SCHOOL FROM 7-17/7-19-19. ASHLEY NOBLE,
4619	0010482195	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR INSTRUCTION ONLY - KELLER AREA MIDDLE SCHOOL DAY CAMP- TIMBERVIEW MIDDLE SCHOOL 7-17/7- 19-2019. ASHLEY NOBLE AND TARA FRANCIS-KMS CHEER SPONSORS.
<b>Total for check number 169402</b>			3,063.00			
<b>Check Number 169403</b>						
2409	673182	0	22.10	72455	ANGELIA PILCHER	REF LNCH ACCT RYAN
<b>Total for check number 169403</b>			22.10			
<b>Check Number 169404</b>						
4619	383582	0	100.00	72435	DAVID RODRIGUEZ	REF VIRTUAL LEARNING
<b>Total for check number 169404</b>			100.00			
<b>Check Number 169405</b>						
8659	80112-1	1	54.00	65951	E GROUP, INC,	TO PURCH HONOR CORDS FOR TSA GRADUATING STUDENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169405			54.00			
Check Number 169406						
2409	723725	0	34.30	72447	ERIC SWENSON	REF LNCH ACCT EMMA
Total for check number 169406			34.30			
Check Number 169407						
4619	383618	0	200.00	72442	TAMMY TAYLOR	REF VIRTUAL LEARNING
Total for check number 169407			200.00			
Check Number 169408						
2409	717813	0	54.25	72448	CASEY TERRELL	REF LNCH ACCT SILVIO
Total for check number 169408			54.25			
Check Number 169409						
4619	KISD 5/4/19	0	250.00	72439	NHU TRINH	KISD S&E ADJUDICATION
Total for check number 169409			250.00			
Check Number 169410						
2409	676632	0	20.00	72377	KACI TRISTAN	REF LNCH ACCT JEWELIA
Total for check number 169410			20.00			
Check Number 169414						
1999	485914	1	52.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	485914/TAX	1	-3.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	530414	1	91.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING PROPS TO UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	530414/TAX	1	-8.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING PROPS TO UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	51090021/TAX	1	-3.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE TX 5/2-5/3/19
1999	50270021	1	39.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE TX 5/2-5/3/19
1999	50270021/TAX	1	-2.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE TX 5/2-5/3/19
1999	51090021	1	44.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE TX 5/2-5/3/19
1999	613846	1	30.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE MEET 5/10-5/11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	613846/TAX	1	-2.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE MEET 5/10-5/11
1999	647030/TAX	1	-4.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ATHLETIC TRAINER TRAVEL IN WHITE FLEET TO AUSTIN FOR STATE TRACK MEET 5/10/19-5/12/19
1999	647030	1	68.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ATHLETIC TRAINER TRAVEL IN WHITE FLEET TO AUSTIN FOR STATE TRACK MEET 5/10/19-5/12/19
1999	7049258	1	25.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1999	7049258/TAX	1	-1.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4619	00814156	1	45.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00814156/TAX	1	-3.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00832233/TAX	1	-1.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00832233	1	24.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00814153/TAX	1	-1.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00814153	1	26.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00747776	1	56.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	00747776/TAX	1	-3.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	269871	1	45.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
4619	269871/TAX	1	-3.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS ATTENDING THE ONE ACT PLAY STATE COMPETITION IN ROUND ROCK, TX ON APRIL 24-26, 2019
1999	00460355	1	48.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	08627043	1	66.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	08627043/TAX	1	-4.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	08627033	1	36.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	00327739	1	48.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ STATE CHAMPIONSHIP MAY 3 AND MAY 4, 2019 BURNET TEXAS
1999	0072157/TAX	1	-2.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL
1999	00460355/TAX	1	-3.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	0072157	1	33.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL
1999	08627033/TAX	1	-2.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	00327739/TAX	1	-3.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ STATE CHAMPIONSHIP MAY 3 AND MAY 4, 2019 BURNET TEXAS
1999	00460215	1	55.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL
1999	0518506	1	39.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	0271353	1	42.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING PROPS TO UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	0271353/TAX	1	-3.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING PROPS TO UIL STATE OAP IN AUSTIN APRIL 24-26, 2019
1999	00130982/TAX	1	-4.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	0648634	1	45.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ STATE CHAMPIONSHIP MAY 3 AND MAY 4, 2019 BURNET TEXAS
1999	0648634/TAX	1	-3.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	PLEASE LOAD KCAL GAS CARD DO NOT EXCEED 200.00 FOR FUEL CARD TX HSBQQ STATE CHAMPIONSHIP MAY 3 AND MAY 4, 2019 BURNET TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00130982	1	58.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	KCAL FUEL CARD FOR FFA STUDENTS/ADVISORS TO ATTEND TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/19
1999	00460215/TAX	1	-3.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL
1999	0518506/TAX	1	-2.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	101339	1	38.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	101339/TAX	1	-2.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	00026588	1	70.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS BOYS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE TRACK MEET 5/10-5/11
1999	00027113/TAX	1	-2.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00026588/TAX	1	-5.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS BOYS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE TRACK MEET 5/10-5/11
1999	00012469/TAX	1	-1.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS BOYS TRACK IN WHITE FLEET TRAVELING TO REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA
1999	00029733	1	35.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	00027499/TAX	1	-1.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00027499	1	16.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	00027151/TAX	1	-2.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1999	00027151	1	38.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1999	00027113	1	41.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARDS
1999	00029733/TAX	1	-2.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	00012469	1	16.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS BOYS TRACK IN WHITE FLEET TRAVELING TO REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA
1999	965668/TAX	1	-4.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	965668	1	57.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	154622/TAX	1	-5.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	154622	1	70.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR (KCAL) FUEL CARD FOR FFA STUDENTS TO ATTEND TEXAS TECH STATE COMPETITION IN LUBBOCK, TX 4/26-4/27/2019
1999	219419/TAX	1	-3.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS STUDENTS TRAVELING TO UIL STATE ACADEMIC MEET IN AUSTIN MAY 3-4, 2019
1999	219419	1	48.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS STUDENTS TRAVELING TO UIL STATE ACADEMIC MEET IN AUSTIN MAY 3-4, 2019
1999	237340/TAX	1	-3.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE MEET 5/10-5/11
1999	237340	1	40.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE MEET 5/10-5/11
<b>Total for check number 169414</b>			<b>1,388.29</b>			
<b>Check Number 169415</b>						
1999	002919	1	185.46	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	009126	1	185.46	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
1999	001147	1	123.60	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP , LAUNDRY SOAP , FLASHLIGHTS
<b>Total for check number 169415</b>			<b>494.52</b>			
<b>Check Number 169416</b>						
7909	HB MAY 19	0	600.00	56146	VERGIE M WORTHEY	HOSP BNFT 5/23-29/19
<b>Total for check number 169416</b>			<b>600.00</b>			
<b>Check Number 701444</b>						
8639	JUN 2019	0	115,001.45	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JUN 19 DENTAL PREM
<b>Total for check number 701444</b>			<b>115,001.45</b>			
<b>Check Number 701445</b>						
8639	MAY 19	0	66,745.54	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAY 2019 DISABILITY
8639	JUN 2019	0	49,551.36	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUN 2019 LIFE PYMT
<b>Total for check number 701445</b>			<b>116,296.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701446</b>						
8639	JUN 2019	0	7,471.49	64451	RELIASTAR LIFE INSURANCE COMPANY	JUN 19 ACCIDENT
8639	JUN 2019	0	14,675.32	64451	RELIASTAR LIFE INSURANCE COMPANY	JUN 19 CRITICAL ILL
8639	JUN 2019	0	7,044.90	64451	RELIASTAR LIFE INSURANCE COMPANY	JUN 19 HOSP INDEM
<b>Total for check number 701446</b>			29,191.71			
<b>Check Number 701447</b>						
8639	JUN 2019	0	12,267.59	47810	CITY OF KELLER	JUN 2019 MBRSP FEES
<b>Total for check number 701447</b>			12,267.59			
<b>Check Number 701448</b>						
8639	9229182	0	1,459.20	00021231	QCD OF AMERICA, INC.	JUN 19 PREMIUMS
<b>Total for check number 701448</b>			1,459.20			
<b>Check Number 701449</b>						
8639	JUN 2019	0	28,213.33	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JUN 19 VISION PREM
<b>Total for check number 701449</b>			28,213.33			
<b>Check Number 701450</b>						
8639	32-KEL-07	0	428.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	THOMAS WALKER
<b>Total for check number 701450</b>			428.00			
<b>Check Number V169374</b>						
1999	AA16731386	1	379.00	00005868	APPLE INC	ITEM # PUGW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB SPACE GRAY ENGRAVING PROPERTY OF KELLERISD.
1999	AA17802567	1	1,011.00	00005868	APPLE INC	MRTT2LL/A MAC MINI
1999	AA17802567	2	126.00	00005868	APPLE INC	MJ1K2AM/A USB-C DIGIAL AV MULTIPOINT ADAPTER
<b>Total for check number V169374</b>			1,516.00			
<b>Check Number V169375</b>						
1989	35715	1	952.00	43640	AQUA-REC INC	***DO NOT EXCEED \$3000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
<b>Total for check number V169375</b>			952.00			
<b>Check Number V169376</b>						
2119	00041002	1	825.00	54176	AVID CENTER	REGISTRATION FOR KIM KIRKPATRICK TO ATTEND AVID ELEMENTARY: FOUNDATIONS IMPLEMENTATION WORKSHOP IN SAN ANTONIO TEXAS ON JULY 22 - JULY 24, 2019
1959	00041482	1	10.00	54176	AVID CENTER	TUTORIAL POSTER (18" X 24")
1959	00041258	1	790.00	54176	AVID CENTER	EFT155 - AVID ELEMENTARY FOUNDATIONS: A SCHOOLWIDE IMPLEMENTATION RESOURCE WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	00041258	2	79.00	54176	AVID CENTER	SHIPPING
1959	00041482	2	10.00	54176	AVID CENTER	PARKING LOT POSTER (20" X 30")
1959	00041482	3	10.00	54176	AVID CENTER	FOCUSED NOTE-TAKING POSTER
1959	00041482	4	20.00	54176	AVID CENTER	AVID PENNANT (24" X 9")
1959	00041482	5	5.00	54176	AVID CENTER	SHIPPING
<b>Total for check number V169376</b>			<b>1,749.00</b>			
<b>Check Number V169377</b>						
1999	156364938	0	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#19011320 LINE # 4
1999	155959997	0	-14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO# 19011320 LINE # 4
4619	158298091	1	34.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KIDTIG416GB KINGSTON 16GB DATA TRAVELER G4 USB FLASH DRIVE/REG
4619	158298091	2	34.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KISDS16GB KINGSTON 16GB SDHC CANVAS SELECT 80R CL10 UHS-I/REG
4619	158298091	3	48.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRMSD4GB10 TRANSCEND 4GB MICRO SDHC CARD (CLASS 10)/REG
<b>Total for check number V169377</b>			<b>116.50</b>			
<b>Check Number V169378</b>						
1999	135642	1	1,044.00	62814	RECOGNITION, INC	FACULTY GOWN AND HOOD MASTERS
1999	135638	1	37.40	62814	RECOGNITION, INC	BACHELORS REGALIA
1999	135647	1	36.00	62814	RECOGNITION, INC	F.G & H.MAS. - FACULTY GOWN & HOOD MASTERS FOR CECIL MCDANIEL
1999	135637	1	38.00	62814	RECOGNITION, INC	RICK WESTFALL
1999	135639	1	1,188.00	62814	RECOGNITION, INC	MASTERS REGALIA
1999	135642	2	850.00	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS BACHELORS
1999	135639	2	548.00	62814	RECOGNITION, INC	BACHELORS REGALIA
1999	135637	2	34.00	62814	RECOGNITION, INC	JIM STITT
1999	135642	3	38.00	62814	RECOGNITION, INC	FACULTY GOWN AND HOOD DOCTOR
1999	135637	3	34.00	62814	RECOGNITION, INC	BEVERLY DIXON
1999	135637	4	36.00	62814	RECOGNITION, INC	CHRIS ROOF
1999	135642	4	19.00	62814	RECOGNITION, INC	FACULTY HOOD BACHELOR
1999	135642	5	19.00	62814	RECOGNITION, INC	FACULTY GOWN BACHELOR
1999	135637	5	34.00	62814	RECOGNITION, INC	RUTHIE KEYES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	135642	6	193.60	62814	RECOGNITION, INC	ESTIMATED SHIPPING
1999	135637	6	34.00	62814	RECOGNITION, INC	BRAD SCHOFIELD
1999	135637	7	36.00	62814	RECOGNITION, INC	CINDY LOTTON
1999	135637	8	36.00	62814	RECOGNITION, INC	KARINA DAVIS
Total for check number V169378			4,255.00			
Check Number V169379						
2119	3830198	1	41.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316381307 AWKWARD
2119	3830198	2	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416987321 BELLY UP
2119	3830198	3	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481423342 BIG GAME
2119	3830198	4	41.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316363181 BRAVE
2119	3830198	5	127.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524738112 BRIDGE HOME
2119	3830198	6	112.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735231795 CHUPACABRAS OF THE RIO GRANDE
2119	3830198	7	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328911124 CLICK
2119	3830198	8	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307931474 ESCAPE FROM MR. LEMONCELLO'S LIBRARY
2119	3830198	9	67.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481465809 GENESIS BEGINS AGAIN
2119	3830198	10	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545540629 GHOSTS
2119	3830198	11	33.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061962790 INSIDE OUT AND BACK AGAIN
2119	3830198	12	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062484932 INVISIBLE EMMIE
2119	3830198	13	48.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062851062 JUST JAMIE
2119	3830198	14	26.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062229199 LISTEN, SLOWLT
2119	3830198	15	59.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545870764 ME AND MARVIN GARDENS
2119	3830198	16	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553510423 MR. LEMONCELLO'S LIBRARY OLYMPICS
2119	3830198	17	97.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062691194 NEW KID
2119	3830198	18	127.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316521901 NIKKI ON THE LINE
2119	3830198	19	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442467781 POACHED
2119	3830198	20	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062484963 POSITIVELY IZZY
2119	3830198	21	48.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626727854 REAL FRIENDS
2119	3830198	22	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338185713 SERPENT'S SECRET



Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	3830198	23	63.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524770235 SONG FOR A WHALE
2119	3830198	24	67.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442421837 SPY SCHOOL
2119	3830198	25	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727375 TERRIBLE TWO
2119	3830198	26	59.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727382 TERRIBLE TWO GET WORSE
2119	3830198	27	59.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419732058 TERRIBLE TWO GO WILD
2119	3830198	28	26.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061996313 THE FOURTH STALL PART II
2119	3830198	29	26.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062120069 THE FOURTH STALL PART III
2119	3830198	30	48.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947627079 THEY CALL ME GUERO
2119	3830198	31	59.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061742675 UNGIFTED
2119	3830198	32	127.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062563880 UNTEACHABLES
2119	3830198	33	127.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524773045 WE'RE NOT FROM HERE
2119	3830198	34	71.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937054519 WHEN A GHOST TALKS, LISTEN: A CHOCTAW
Total for check number V169379			2,056.15			
Check Number V169380						
2639	D002212541	1	400.00	00002530	EDUCATIONAL PRODUCTS, INC	SSOPKIT SCHOOL SUPPLY OUTREACH SSOP STANDARD KIT
Total for check number V169380			400.00			
Check Number V169381						
1999	SO-62711	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADMINREPAIR APPLE IPAD MINI 1,2,3 REPAIR
Total for check number V169381			100.00			
Check Number V169382						
1999	SRVC00264867	1	4,062.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF ADDITIONAL BADGE READER ON EXTERIOR DOOR OF 1 GRADE HALL WAY SOUTH SIDE OF BUILDING
1999	SRVC00264868	1	3,250.00	47167	ENTECH SALES AND SERVICE, INC.	ONE VICON OUTDOOR CAM FOR COVERAGE OF THE PLAYGROUND AND STUDENT PICK UP AREA. TWO VICON INTERIOR CAM FOR BATHROOM AND MAIN HALL COVERAGE.
Total for check number V169382			7,312.00			
Check Number V169383						
1999	F33247	1	2,750.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ENVIRONMENTAL SITE ASSESSMENT BUSINESS DIVISION & BUS MAINTENANCE
Total for check number V169383			2,750.00			
Check Number V169384						
1999	49674631-TAX	0	-26.21	61106	FAT BRAIN HOLDINGS, LLC	TAX EXEMPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	190849674631	1	24.95	61106	FAT BRAIN HOLDINGS, LLC	FA195-1 DOOR PONG
1999	190849674631	2	19.95	61106	FAT BRAIN HOLDINGS, LLC	FA193-1 SWIPESHOT
1999	190849674631	3	15.95	61106	FAT BRAIN HOLDINGS, LLC	CH083-1 CHECKER RUG
1999	190849674631	4	15.99	61106	FAT BRAIN HOLDINGS, LLC	DAD001-3 DOT A DOT MARKERS SHIMMERS
1999	190849674631	5	15.99	61106	FAT BRAIN HOLDINGS, LLC	DAD001-2 DO A DOT MARKERS BRILLIANT
1999	190849674631	6	15.99	61106	FAT BRAIN HOLDINGS, LLC	DAD001-1 DO A DOT MAKERS 6 PACK RAINBOW
1999	190849674631	7	5.35	61106	FAT BRAIN HOLDINGS, LLC	DAD002-10 DO A DOT CREATIVE ART BOOKS- PICTURE ME A PRINCESS
1999	190849674631	8	3.95	61106	FAT BRAIN HOLDINGS, LLC	MD748-1 DRAWING PAD
1999	190849674631	9	14.00	61106	FAT BRAIN HOLDINGS, LLC	SCE012-1 SMENCILS- SET OF 10 SCENTED GRAPHITE PENCILS
1999	190849674631	10	6.99	61106	FAT BRAIN HOLDINGS, LLC	SC3024-1 SPRING SMENCILS SET
1999	190849674631	11	99.95	61106	FAT BRAIN HOLDINGS, LLC	FB284-1 TIMBER LOG BUILDERS 699-PIECE SET
1999	190849674631	12	39.95	61106	FAT BRAIN HOLDINGS, LLC	FA212-1 SQUIGZ 2.0 36 PIECE
1999	190849674631	13	35.08	61106	FAT BRAIN HOLDINGS, LLC	STB004-1 672 PC BRIK SET- CLEAR COLORS 2 SETS @ 34.99= 69.98-DISCOUNT (34.90)
1999	190849674631	99	30.20	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V169384

318.08

Check Number V169385

1999	454960F	1	63.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC NORTH
1999	465106F	1	422.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST# 41415654 OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1987.77
1999	465106A	1	375.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST# 41415654 OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1987.77
1999	454960A	1	437.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC NORTH
1999	454960	1	236.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC NORTH
1999	465106	1	1,073.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST# 41415654 OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1987.77
4619	464134	1	458.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	54 STUDENT BOOKS
1999	454960A	2	30.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1999	454960	2	19.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	454960F	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V169385			3,124.23			
Check Number V169386						
1999	9585652	1	74.95	00001477	THE PROPHET CORPORATION	ITEM # 57-237 ULTIMATE SCOOTER BASKETBALL SET -GOAL W/ BLUE NET
1999	9585652	2	74.95	00001477	THE PROPHET CORPORATION	ITEM # 57-238 ULTIMATE SCOOTER BASKETBALL GOAL W/RED NET
1999	9585652	3	41.82	00001477	THE PROPHET CORPORATION	ITEM # 42-251 WILSON SOFT COMPRESSION SOFTBALL SYNTHETIC LEATHER 11" YELLOW
Total for check number V169386			191.72			
Check Number V169387						
4619	10281072-01	1	194.54	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10281072-00	1	359.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
Total for check number V169387			554.47			
Check Number V169388						
1999	222	1	190.00	52606	LANGUAGEUSA, INC	INTERPRETATION SERVICES FOR FREEDOM ELEMENTARY SCHOOL / INVOICE 222
Total for check number V169388			190.00			
Check Number V169389						
4619	1041	1	3,995.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL ONE SINGLE SIDED MONUMENT SIGN NON-ILLUMINATED CABINET WITH HIGH PERFORMANCE VINYL GRAPHICS MOUNTED ON CONCRETE BASE
4619	1041	2	4,350.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL ONE DOUBLE SIDED MONUMENT SIGN NON-ILLUMINATED CABINET WITH HIGH PERFORMANCE VINYL GRAPHICS MOUNTED ON CONCRETE BASE
4619	1041	3	2,235.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL THREE SINGLE SIDED DIRECTIONAL POST AND PANEL SIGNS WITH DIGITALLY PRINTED VINYL GRAPHICS
4619	1041	4	1,690.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL THREE DOUBLE SIDED DIRECTIONAL POST AND PANEL SIGNS WITH DIGITALLY PRINTED VINYL GRAPHICS
Total for check number V169389			12,270.00			
Check Number V169390						
1999	917961	1	20.76	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
1999	918037	1	93.34	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET
Total for check number V169390			114.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169391</b>						
4619	0880-325947	1	997.19	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS, WIPERS SUPPLIES FOR KCAMP 6/3/19-6/19
<b>Total for check number V169391</b>			997.19			
<b>Check Number V169392</b>						
1999	INV720743	1	2,956.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - FIELD MARKING PAINT
<b>Total for check number V169392</b>			2,956.50			
<b>Check Number V169393</b>						
1999	77406466	1	113.00	50804	SAFETY KLEEN SYSTEMS, INC.	REMOVAL OF OIL AND PAINTS - GROUNDS FLEET DEPT, INCLUDING PURCHASE OF OIL
1999	80119554	1	1,297.76	50804	SAFETY KLEEN SYSTEMS, INC.	REMOVAL OF OIL AND PAINTS - GROUNDS FLEET DEPT, INCLUDING PURCHASE OF OIL
1999	79830268	1	5.75	50804	SAFETY KLEEN SYSTEMS, INC.	REMOVAL OF OIL AND PAINTS - GROUNDS FLEET DEPT, INCLUDING PURCHASE OF OIL
<b>Total for check number V169393</b>			1,416.51			
<b>Check Number V169394</b>						
4619	4103289	1	390.52	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS FOR KEEP CLASSROOMS DO NOT EXCEED
<b>Total for check number V169394</b>			390.52			
<b>Check Number V169395</b>						
1999	91843286-001	1	214.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	91843586-001	1	-214.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1999	91843481-001	1	208.21	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
<b>Total for check number V169395</b>			208.21			
<b>Check Number V169398</b>						
1999	3414195841	0	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014108
1999	3415563328	0	-15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014108
1999	3414713545	0	-52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014938
1999	3414713537	0	-260.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19013459
4899	3415563325	1	89.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776497 Ameriwood Hayden 5 Shelf Bookcase, Grey Sonoma Oak, 72"H (9615333ST)
4899	3415563324	1	89.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776497 Ameriwood Hayden 5 Shelf Bookcase, Grey Sonoma Oak, 72"H (9615333ST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4899	3412066987	1	62.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043445 Seagate Backup Plus Slim 1TB USB 3.0 External Hard Drive, Blue (STDR1000102)
4899	3413027266	1	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1959	3412067023	1	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 ScotchBlue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds.
1999	3412076264	1	6,590.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7217325915 INVENTORY SUPPLIES
1999	3410947569	1	373.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEFCRT530004 deflecto Heavy-Duty Platform Cart, 21 x 33 x 37, Black, Each (CRT530004)
1999	3412067024	1	110.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack
1999	3414195104	1	356.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3414195104	1	1,081.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN; DEYSI.PACHECO@KELLERISD.NET
1999	3414195101	1	1,102.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN; ANITA.BRADLEY@KELLERISD.NET
1999	3414195857	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3414195105	1	1,809.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3413650217	1	83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3414195097	1	4,403.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN; GRISELDA.MENDEZ@KELLERISD.NET
1999	3414195096	1	3,313.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASael.MEJIA@KELLERISD.NET
1999	3414195095	1	15,011.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7218279677 INVENTORY SUPPLIES FOR DISTRICT USE
1999	3414195094	1	-369.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7217325915 INVENTORY SUPPLIES
1999	3414195093	1	2,463.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLLAB STATION LUXOR DOUBLE SIDED WHITE BOARD
1999	3414195878	1	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G-2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1999	3414195100	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3413650114	1	320.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452496 Targus Versavu Rotating Case [amp] Stand for iPad 3 and iPad 4, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195099	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN; GLENDA.FLORES@KELLERISD.NET
1999	3413044178	1	1,429.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3413044179	1	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3413044181	1	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3413650200	1	-108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN; ASAE.L.MEJIA@KELLERISD.NET
1999	3414721648	1	750.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IPAD17-9.7-K-GN - NEW I-BLASON IPAD 9.7 CASE FOR KIDS, GREEN.
1999	3414721658	1	-141.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN; JOSE.MELENDEZ@KELLERISD.NET
1999	3415563329	1	-320.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452496 Targus Versavu Rotating Case [amp] Stand for iPad 3 and iPad 4, Black
1999	3415563331	1	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006386 i-Blason Armorbox Kido Light Weight Convertible Stand Cover Case For iPad 2/3/4, Pink
1999	3415563332	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409525 Pilot Dr. Grip FullBlack Retractable Ballpoint Pen, Medium Point, Black Ink (36193)
1999	3415563333	1	132.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648812 Staples 1" 3-Ring Better Binder, White (13403/22710)
1999	3415563335	1	45.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads (660)
1999	3413650115	1	1,340.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad, Black
1999	3414713560	1	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1999	3414713557	1	4.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756991 Staples Gold Foil Fashion Heavyweight File Folders, 3 Tab, Letter, 9/Pack (51785)
4619	3414713554	1	58.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1720632 Ludwig Precision Aluminum T-Square 1-1/2" x 24" Standard, 2/PK
4619	3415563334	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1882713 Logitech M510 910-004554 Wireless Laser Mouse, Red
4899	3413027266	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380797 TRU RED Side Load Stackable Plastic Letter Tray, White, 2/Pack (TR55328)
1959	3412067023	2	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755739 Westcott 5" Pointed Scissors with Antimicrobial Protection
1999	3410947569	2	195.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148302 Safco Magazine Holder, 65.5" x 10", Black Steel (4322 BL)
1999	3414195878	2	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650114	2	1,639.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1999	3414195857	2	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462861 Staples Large Tabs Extra Wide Insertable Paper Dividers, 8-Tab, White (13495/11223)
1999	3414713560	2	2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788 Post-it Arrow Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1999	3415563332	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560517 Pilot Dr. Grip Center Of Gravity Ballpoint Pen Refill, Medium Tip, Black Ink, 2/Pack (77271)
1999	3415563335	2	102.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1999	3414713557	2	74.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811063 Tops Docket Gold Notepads, 8.5" x 11", Canary, 50 Sheets/Pad, 12 Pads/Pack (63950)
4619	3414713554	2	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506998 X-ACTO Knife, Silver (X3001)
4899	3413027266	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380377 TRU RED Divided Plastic Pencil Cup, White (TR55275)
1959	3412067023	3	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497091 Westcott Kid's 5" Pointed Stainless Steel Scissors, 12/Pack
1999	3415563332	3	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376078 2019-2020 At-A-Glance 8 7/8" x 11" Academic Large Monthly Planner, 18 Months, July Start, Black (70-074-05-20)
1999	3414713560	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1999	3414195857	3	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1999	3414713557	3	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812204 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Red Ink, 12/Pack (BLN77-B)
1999	3415563335	3	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639684 Pentel EnerGel Pearl Gel Pens, Blue Ink, Dozen (BLN77PW-C)
1999	3414195878	3	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt Pens, Medium Point, Red Ink, 12/Pack (8420152)
4619	3414713554	3	60.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829900 Fiskars SureCut 12" Rotary Trimmer, Black (01-005454)
4899	3413027266	4	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411341 interDesign Linus Office Supplies Desk Organizer with Drawers, for Pens, Markers, Notepads, Tape, White
1959	3412067023	4	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563107 Binney [amp] Smith Crayola Multicultural Washable Broad Line Markers, Conical Tip, Assorted Color, 8/Bx
1999	3415563332	4	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286 Kleenex Antiviral Facial Tissues, 3-Ply, 68 Sheets/Box, 3 Boxes/Pack (21286)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195878	4	3.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752463 Swingline Optima Premium Staples, 1/4" Length, 210/Per Strip, 3,750/Per Box (35556)
1999	3414713557	4	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1999	3414195857	4	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1999	3415563335	4	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639685 Pentel EnerGel Pearl Gel Pens, Black Ink, Dozen (BLN77PW-A)
1999	3414713560	4	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
4619	3414713554	4	1.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12886)
4899	3413027266	5	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MLK4688DBLU Master Lock Combination Padlock, Each (4688DBLU)
1959	3412067023	5	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135855 Staples 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500/Ream (135855/135855WH)
1999	3414713557	5	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365998 Falcon Dust-Off Disposable Air Duster, Bitterant (DPSM)
1999	3415563335	5	320.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358174 Simply Economy 2" 3-Ring View Binders, White, 12/Carton (23725/21688)
1999	3415563332	5	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491483 Cardinal Premier Easy Open 1 1/2" View Binder, Black (10311)
1999	3414713560	5	121.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 4 Pads/Pack (559-VAD-4PK)
1999	3414195857	5	86.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1999	3414195878	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
4899	3413027266	6	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860318 Pilot G2 Fashion Retractable Gel Ink Pens, Fine Point, Assorted Fashion Barrels, Assorted Ink, 5/Pack (31382)
1959	3412067023	6	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1999	3415563335	6	114.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1999	3414713560	6	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810899 Staples Sign Holder, 8.5" x 11", Clear Plastic (53127/18389)
1999	3415563332	6	25.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491481 Cardinal Premier ClearVue 1" Non-View Binder, Black (CRD10301)
1999	3414713557	6	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3414195857	6	210.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	083004 Azar Sign Holder, 8.5" x 11", Silver Metal (300840)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195878	6	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1959	3412067023	7	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3414713557	7	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1999	3415563332	7	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935792 Pilot Dr. Grip PureWhite Retractable Advanced Ink Ball Point Pen, Medium Point, Blue Accent, Black Ink (36206)
1999	3414195857	7	141.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Plastic Dry-Erase Whiteboard, Less than 2' x 2' (4117BL)
1999	3414195878	7	3.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184788 Lee Ergo-Style Sortkwik 1.5 Oz. Fingertip Moistener, Pink (12134)
1999	3415563335	7	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1959	3412067023	8	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1999	3414713557	8	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763751 HP LaserJet Pro M254dw Wireless Color Laser Printer (T6B60A)
1999	3415563335	8	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1999	3414195878	8	189.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1959	3412067023	9	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1999	3414713557	9	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873986 Post-it Notes, 4" x 6" Jaipur Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AU)
1999	3415563335	9	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811307 Smead TUFF Expanding File, Letter Size, 21 Pockets, Redrope-Printed Stock (70425)
1999	3414195878	9	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOG920002555 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3414713557	10	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1999	3414195878	10	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1999	3415563335	10	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 Staples EveryDay Poly General File Sorter, Blue (3EDFS)
1999	3415563335	11	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414713557	11	2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678506 Post-it "Sign Here" Printed Flags, .47" x 1.7", Assorted Colors, 100 Flags (684-SH-OPBLA)
1999	3414195878	11	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon LS-82Z 4075A007AA 8-Digit Portable Calculator, White
1999	3414195878	12	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Xtra Precision Mechanical Pencils, No. 2 Hard Lead, 24/Pack (MPLMFP241-BLK)
1999	3415563335	12	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1999	3414713557	12	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1999	3414195878	13	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1999	3414713557	13	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1999	3414195878	14	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682 Pilot G2 Retractable Gel Pens, Ultra Fine Point, Black Ink, 12/Pack (31277)
1999	3414713557	14	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1999	3414195878	15	2.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459112 BIC Brite Liner Grip Highlighters, Chisel Tip, Assorted Colors, 5/Pack (31257)
1999	3414713557	15	69.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12K4024 Olympus Digital Voice Recorder, 4GB (WS-852)
1999	3414713557	16	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack
1999	3414195878	16	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437773 Post-it Arrow Flags, .47" Wide, Assorted Colors, 96 Flags/Pack (684-ARR3)
1999	3414713557	17	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack
1999	3414195878	17	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512667 Post-it Flags Value Pack, 1" x 1.7", Red, 600 Flags (680-RD12)
1999	3414713556	17	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512667 Post-it Flags Value Pack, 1" x 1.7", Red, 600 Flags (680-RD12)
1999	3414713555	17	-39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512667 Post-it Flags Value Pack, 1" x 1.7", Red, 600 Flags (680-RD12)
1999	3414195878	18	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1999	3414195878	19	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488535 BIC Mark-it Permanent Marker, Fine Point Tip, Black, Dozen (31531/GPM11BK)

Total for check number V169398			44,860.10			
Check Number WT050610						

5119	5374345	0	450.00	56339	US BANK-CHARLOTTE	2016B/KELLERISDSRB
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Total for check number WT050610			450.00			
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Check Date 6/11/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169417</b>						
6709	00016947	1	7,905.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PHILIPS SHOWLINE, PAR 155 ZOOM-SL PAR155
6709	00016947	2	1,931.16	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INTERACTIVE TECH CUESERVER2 ARCHITECTURAL AND ENTERTAINMENT DMX PROCESSOR
6709	00016947	3	1,475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CUETOUGH 2 LCD PANEL (CT-400)
6709	00016947	4	1,175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JANDS STAGE CL LED LIGHTING CONTROL CONSOLE OF UP TO 24 FIXTURES
6709	00016947	5	108.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MEGA- CLAMP BLACK (MAB)
6709	00016947	6	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY CABLE 30 BLACK (SCB)
6709	00016947	7	159.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD 10' 5-PIN XLR(M) - XLR (F) 120 OHM DMX CABLE, DMX-5PIN-10Q
6709	00016947	8	312.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
6709	00016947	9	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DIGITAL TIMER SWITCH FOR POWER TO EACH CIRCUIT
6709	00016947	10	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SCHEDULE 40,1.5" BLACK STEEL BATTEN PIPE, PER FOOT (BATTEN)
6709	00016947	11	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SERVICES RELATING TO AND PRODUCT PROVIDED THROUGH ELECTRICAL SUBCONTRACTING (ELECTRICALSUB)
6709	00016947	12	6,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
<b>Total for check number 169417</b>			<b>19,775.76</b>			
<b>Check Number 169419</b>						
1999	RWM7367	0	-30.90	59202	CDW GOVERNMENT LLC	PO#19010481
1999	RFD8555	0	-237.96	59202	CDW GOVERNMENT LLC	RTRN PO#19005663
1999	RSD6187	0	30.90	59202	CDW GOVERNMENT LLC	PO#19010481
6309	SKN3548	1	21,854.17	59202	CDW GOVERNMENT LLC	SCOPE OF WORK FOR BOAR ROOM UPGRADE 25% DUE UPON ISSUANCE OF PO
2639	SKF3913	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2409	SHC1337	1	103.98	59202	CDW GOVERNMENT LLC	4824315 WD Blue 3D NAND SATA SSD WDS250G2B0A solid state drive 250 GB SATA 6G
1999	SDL3407	1	13,596.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SLN5261	1	127.66	59202	CDW GOVERNMENT LLC	5535426 CYBERLINK POWERDVD 18 PRO
1999	SDK9250	1	7,416.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SDK9681	1	1,648.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	SBP8336	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2248	RRL4278	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2248	RLC3336	1	824.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1999	RSN9957	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2639	SKF4479	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBP3785	2	3,708.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" - CELERON N3060 -4 GB RAM - 16 GB S
1999	SBB2171	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBB2172	2	864.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBC5339	2	192.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	SBB2174	2	1,584.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2248	RRM7689	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2248	RLL7149	2	96.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1999	RSP3192	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2639	SKM76710	3	2,500.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet
1999	SBK3505	3	432.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE
<b>Total for check number 169419</b>			<b>73,337.85</b>			
<b>Check Number 169420</b>						
1999	3253502	1	48.20	64896	ELIZABETH FRITZ	BOXED LUNCHES FOR INTERVIEWS 6/3/19 TO BE PICKED UP AT 11:00
<b>Total for check number 169420</b>			<b>48.20</b>			
<b>Check Number 169421</b>						
4619	6642235	1	163.75	67172	RED ALPHA HOLDINGS, INC.	PACKAGED MEAL: CFA SAND, CHIPS, COOKIE 1 CT.
<b>Total for check number 169421</b>			<b>163.75</b>			
<b>Check Number 169422</b>						
1999	0002190713	0	-73.33	61100	CITIBANK, N.A	PO#19010951
1999	0002190713CR	1	2,782.46	61100	CITIBANK, N.A	POTENTIAL INTEREST/FINANCE CHARGES FOR FISCAL 2018-2019 CITIBANK CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169422			2,709.13			
Check Number 169423						
8659	87670G	1	17.99	67162	COSTCO WHOLESALE CORPORATION	GRADUATION ROSES AND CHOCOLATE BARS
4619	15147G	1	95.94	67162	COSTCO WHOLESALE CORPORATION	COOKIES FOR THE 4 TH GRADE SEND OFF ON MAY 23, 2019, IT WILL BE HELD AT BETTE PEROT.
Total for check number 169423			113.93			
Check Number 169424						
4619	81859	1	541.25	47606	KEVIN WADE	51 PANTS, 54 SHIRTS, 17 VESTS, 2 BOW TIES, 31 DRESSES 5 T-SHIRTS
Total for check number 169424			541.25			
Check Number 169425						
1999	212	1	270.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 169425			270.00			
Check Number 169426						
1999	WO#19-05 C&I	1	600.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXECUTIVE DIRECTOR SARA KOPROWSKI - APRIL 15, 2019 THROUGH JUNE 30, 2019 -
Total for check number 169426			600.00			
Check Number 169427						
2409	9194503695	1	77.83	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 169427			77.83			
Check Number 169428						
4899	RON CLARK 19	0	154.00	65949	MEGAN ASHLEY HAYES	TRV ATLANTA 5/19-5/21
Total for check number 169428			154.00			
Check Number 169429						
1999	RC78639	1	71.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 006441 DIP QUICK STAINING KIT
1999	PS73961	1	12.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 012695 QUICK RELEASE TOURNIQUET
1999	RC78639	2	37.50	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 006448 IMMERSION OIL FOR MICROSCOPES
1999	PS69875	2	13.05	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 016214 NYE TOURNIQUET WITH METAL CLIP
1999	PS69875	3	17.40	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 012285 TRANSFER PIPETTES
1999	PS69875	4	30.00	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 002078 SPECIMEN CONTAINER STERILE
1999	PU73182	4	53.64	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 038716 ALOE OATMEAL CONDITIONER
1999	PS69875	5	46.84	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 035648 URISPEC 11 WAY URINE DIP STRIPS
1999	PS73961	6	76.88	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 058716 OLYMPIC CLEAN CATCH URINE COLLECTOR
1999	PS73961	7	37.60	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 058717 OLYMPIC CLEAN CATCH URINE COLLECTION CUPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	PT36118	8	428.80	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 061224 VETSCAN UA URINE ANALYZER W/VETSCAN UA14 URINE TEST STRIPS
1999	PU73183	9	436.40	71386	BUTLER ANIMAL HEALTH SUPPLY, LLC	ITEM 061051 VETSCAN UA14 URINE TEST STRIPS
<b>Total for check number 169429</b>			<b>1,261.11</b>			
<b>Check Number 169430</b>						
1999	75123	1	21,500.00	64385	KENNETH CALDWELL INC	MATERIAL AND LABOR TO FABRICATE ONE (1) TOWER, WITH PLATFORM AT 20' AND 10'
1999	75123	2	3,000.00	64385	KENNETH CALDWELL INC	TO DELIVER AND INSTALL
1999	75123	3	2,500.00	64385	KENNETH CALDWELL INC	ADDITIONAL COST FOR GALVANIZING OF TOWER INSTEAD OF PAINTING (OVERSIZED)
1999	75123	4	1,000.00	64385	KENNETH CALDWELL INC	ADD FRAME WORK FOR CANOPY NETTING
1999	75123	5	500.00	64385	KENNETH CALDWELL INC	ADD SHELF ON EACH LEVEL
<b>Total for check number 169430</b>			<b>28,500.00</b>			
<b>Check Number 169431</b>						
1999	4742	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY 7TH GRADE BOYS/GIRLS 8TH GRADE BOYS/GIRLS
1999	5703	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE ORDER NOT TO EXCEED \$75.00 FOR SUPPLIES
1999	5909	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE ORDER NOT TO EXCEED \$75.00 FOR SUPPLIES
4619	5295	1	25.90	60194	KELLER TROPHY AND AWARDS, LTD	LASERABLE RESINAWARD - CAT - ULTIMATE TITAN
1999	4742	2	525.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS 70 GOLD, 70 SILVER, 70 BRONZE
1999	5703	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE ENGRAVING FOR BOARD MEMBER NOT TO EXCEED \$37.50
4619	5295	2	77.70	60194	KELLER TROPHY AND AWARDS, LTD	FOOTBALL RESIN - CAT
1999	4742	3	158.40	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 60: 1ST-6TH PLACE
4619	5295	3	25.90	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY RESIN - JDS
4619	5295	4	90.65	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL RESIN - CAT
4619	5295	5	25.90	60194	KELLER TROPHY AND AWARDS, LTD	TRACK RESIN - CAT
4619	5295	6	25.90	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER RESIN - CAT
4619	5295	7	38.85	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING - CAT
4619	5295	8	25.90	60194	KELLER TROPHY AND AWARDS, LTD	SWIMMING RESIN - CAT
<b>Total for check number 169431</b>			<b>1,173.60</b>			
<b>Check Number 169432</b>						
4619	KHS APR-MAY	1	351.50	67388	MILES STOCKTON LOCKE	SCHOLARSHIP PRIVATE LESSONS FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	KHS APR 19	1	256.50	67388	MILES STOCKTON LOCKE	SCHOLARSHIP PRIVATE LESSONS FOR KHS BAND
4619	KHS MAY 19	1	161.50	67388	MILES STOCKTON LOCKE	SCHOLARSHIP PRIVATE LESSONS FOR KHS BAND
Total for check number 169432			769.50			
Check Number 169433						
4619	55186	1	110.00	00012328	ABC FLAG ACQUISITION CORP.	011002000000 BANNER SERVICE
Total for check number 169433			110.00			
Check Number 169434						
2409	902104	1	35.45	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 169434			35.45			
Check Number 169435						
4619	RON CLARK 19	0	107.00	72456	JOY RENEE MATTHIESEN	TRV ATLANTA 5/19-5/21
Total for check number 169435			107.00			
Check Number 169436						
4899	RON CLARK 19	0	124.00	72458	KELLY JEANETTE MCCARTNEY	TRV ATLANTA 4/10-4/12
Total for check number 169436			124.00			
Check Number 169437						
4619	KHS 5/17/19	1	30.00	00008886	PIZZA BROTHERS, INC.	4 CHEESE PIZZA
4619	KHS 5/17/19	2	37.50	00008886	PIZZA BROTHERS, INC.	5 PEPPERONI PIZZA
4619	KHS 5/17/19	3	17.00	00008886	PIZZA BROTHERS, INC.	2 HAWAIIAN PIZZA
4619	KHS 5/17/19	4	15.00	00008886	PIZZA BROTHERS, INC.	2 HAMBURGER PIZZA
4619	KHS 5/17/19	5	8.50	00008886	PIZZA BROTHERS, INC.	1 NON DAIRY HAWAIIAN
4619	KHS 5/17/19	6	5.40	00008886	PIZZA BROTHERS, INC.	DELIVERY
4619	KHS 5/17/19	7	14.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 169437			127.40			
Check Number 169438						
1999	119030	1	195,001.89	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 169438			195,001.89			
Check Number 169439						
1999	86667896	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
Total for check number 169439			6,401.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169440</b>						
2409	23003268	1	1,015.39	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23003268	1	10.99	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23003268	1	39.73	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23199264	1	111.46	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number 169440</b>			<b>1,177.57</b>			
<b>Check Number 169441</b>						
1999	KISD MAR-MAY	1	5,400.00	68029	CHRISTINE ROBSON	WRITING COMMON ASSESSMENTS FOR KELLER ISD MATH, GRADE 6 ACCELERATED MARCH 27, 2019 THROUGH MAY 31, 2019
<b>Total for check number 169441</b>			<b>5,400.00</b>			
<b>Check Number 169442</b>						
4619	003890	1	230.17	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOTDOGS, BUNS, CONDIMENTS, DRINKS, PAPER PRODUCTS
1999	999999	1	45.00	69230	SAM'S EAST, INC.	MEMBERSHIP FEE
1999	009204	1	488.83	69230	SAM'S EAST, INC.	SNACKS FOR PD TRAININGS FOR KISD STAFF AT KISD FACILITIES FOR MAY AND JUNE, 2019
1999	CF19051	2	50.00	69230	SAM'S EAST, INC.	SERVICE FEE
<b>Total for check number 169442</b>			<b>814.00</b>			
<b>Check Number 169443</b>						
1999	FRHS 1/5/19	1	75.00	72089	TERESA SANCHEZ	01/05/19 FLUTE MASTERCLASS
<b>Total for check number 169443</b>			<b>75.00</b>			
<b>Check Number 169444</b>						
4619	TSMS 2019	1	250.00	69379	SUNSHINE SPACES	PALS DONATION TO SUNSHINE SPACES
<b>Total for check number 169444</b>			<b>250.00</b>			
<b>Check Number 169445</b>						
3979	267103020265	1	0.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DAWN MINKE - CHS MATH GT TEACHER TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 24-27, 2019, ARLINGTON TEXAS
<b>Total for check number 169445</b>			<b>0.00</b>			
<b>Check Number 169446</b>						
4619	40869	1	50.00	61247	TENNIS OUTLET, INC.	MY GRIP BUCKE
4619	40869	2	59.00	61247	TENNIS OUTLET, INC.	Z4778 PRO OVERGIP 60 PC BUCKET
4619	40869	3	65.00	61247	TENNIS OUTLET, INC.	BOWL OF FUN DAMPNERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	40869	4	85.00	61247	TENNIS OUTLET, INC.	LOONY DAMP JAR 48
4619	40869	5	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
<b>Total for check number 169446</b>			<b>268.95</b>			
<b>Check Number 169447</b>						
1999	201904168473	1	753.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
1999	201904169655	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
<b>Total for check number 169447</b>			<b>755.00</b>			
<b>Check Number 169448</b>						
1999	74438	1	120.00	59500	THE MLD GROUP LLC	WHITE STONEWARE OR WS6
1999	74438	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169448</b>			<b>145.00</b>			
<b>Check Number 169449</b>						
4619	164491	1	550.00	00014643	MISFITZ, INC.	CLEANING OF 105 CHOIR DRESSES
1999	162948	1	1,195.68	00014643	MISFITZ, INC.	CLEANING CHOIR UNIFORMS AND COSTUMES
4619	164491	2	30.00	00014643	MISFITZ, INC.	CLEANING OF 18 BLUE GLITTER DRESSES
4619	164491	3	78.00	00014643	MISFITZ, INC.	CLEANING OF 35 TUXEDO PANTS
4619	164491	4	84.00	00014643	MISFITZ, INC.	CLEANING OF 35 SHIRTS - SILK-BLACK
4619	164491	5	97.00	00014643	MISFITZ, INC.	CLEANING OF 42 VESTS
4619	164491	6	7.50	00014643	MISFITZ, INC.	CLEANING OF 42 BLACK SILVER GLITTER TIES
4619	164491	7	50.79	00014643	MISFITZ, INC.	ENV RECOVERY FEE
<b>Total for check number 169449</b>			<b>2,092.97</b>			
<b>Check Number 169450</b>						
1999	FRHS DEC/JAN	1	80.00	72090	SHAUNA THOMPSON	12/21/18 FLUTE MASTERCLASS
1999	FRHS DEC/JAN	2	80.00	72090	SHAUNA THOMPSON	01/03/2019 FLUTE MASTERCLASS
<b>Total for check number 169450</b>			<b>160.00</b>			
<b>Check Number 169451</b>						
8659	2930	1	1,350.00	69581	LUKE GALL	ULTIMATE DOT BOOK
8659	2930	3	26.24	69581	LUKE GALL	SHIPPING
<b>Total for check number 169451</b>			<b>1,376.24</b>			
<b>Check Number 169452</b>						
2409	68326097-00	1	64.75	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169452			64.75			
Check Number 169453						
3979	JVRIJ 6/19	1	575.00	52582	UT ARLINGTON APSI	REGISTRATION FOR JEANNE VRIJ FOR THE THE COLLEGE BOARD ADVANCED SUMMER INSTITUTE, JUNE 10-13, 2019, ARLINGTON TEXAS
Total for check number 169453			575.00			
Check Number 169454						
1999	562704	1	118.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 169454			118.00			
Check Number 169455						
1999	ADV CHS 6/19	1	720.00	69712	ALIASGHER K YUSUFALI	BAGGAGE FEES
Total for check number 169455			720.00			
Check Number 169456						
1999	1032801	1	398.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1032851	1	145.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 169456			543.31			
Check Number 169457						
1999	1003477	1	0.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRANSPORTATION FOR KHS SOFTBALL TEAM TO STATE TOURNAMENT IN AUSTIN
Total for check number 169457			0.00			
Check Number CC170278						
1999	793603356	1	2.85	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES- DISTRICT WIDE.
Total for check number CC170278			2.85			
Check Number V169399						
4899	50707830	1	78.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706391 NON-LATEX GLV, PWD FR, MD BX/100
4899	50707830	2	78.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706390 NON-LATEX GLV, PED FR, SM, BX/100
4899	50707830	3	78.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706392 NON-LATEX GLV, PWD FR, LG, BX/100
4899	50707830	4	137.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2 PROPANOL 70% 19L
4899	50707830	5	70.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT CHARGES
Total for check number V169399			442.80			
Check Number V169400						
1999	171929	1	33.40	55868	CHILDREN'S PLUS INC	BAN THIS BOOK
1999	171929	2	33.40	55868	CHILDREN'S PLUS INC	VANDERBEEKERS
1999	171929	3	55.50	55868	CHILDREN'S PLUS INC	MAC UNDERCOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	171929	4	28.54	55868	CHILDREN'S PLUS INC	ME, FRIDA AND THE SECRET PEACOCK
1999	171929	5	28.54	55868	CHILDREN'S PLUS INC	MR. GEDRICK AND ME
1999	171929	6	28.54	55868	CHILDREN'S PLUS INC	SAVING WINSLOW
1999	171929	7	28.54	55868	CHILDREN'S PLUS INC	IVY
1999	171929	8	29.95	55868	CHILDREN'S PLUS INC	CHESTER AND GUS
1999	171929	9	32.50	55868	CHILDREN'S PLUS INC	GREGOR THE OVERLANDER
Total for check number V169400			298.91			
Check Number V169401						
4619	6905844	1	1,919.95	67627	CLAMPITT PAPER OF FORT WORTH	DNE \$3000 FOR PAPER, VINYL & OTHER GRAPHICS/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
Total for check number V169401			1,919.95			
Check Number V169402						
4619	TCHC 5/24/19	1	129,910.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED EXAMS LESS TOTAL CREDIT
4619	TCHC 5/24/19	2	255.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	UNUSED EXAMS
4619	TCHC 5/24/19	3	90.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	LATE TESTING EXAM SURCHARGE
4619	TCHC 5/24/19	4	55.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	EXAM ORDERS PLACED AFTER THE EXTENSION DEADLINE
Total for check number V169402			130,310.00			
Check Number V169403						
4619	41767	1	9.57	69671	BK THOMPSON ENTERPRISES, INC.	39MU MEDALS CROWN
4619	41767	2	139.50	69671	BK THOMPSON ENTERPRISES, INC.	CM04MU MEDALS CROWN
4619	41767	3	1.50	69671	BK THOMPSON ENTERPRISES, INC.	39MUGOLD1RWB VIBHAS CHINTABAND 39MUSILVER1RWBZACH RICHARDSBAND 39MUBRONZE1RWBCHRISTINA NGUYENBAND
Total for check number V169403			150.57			
Check Number V169404						
1999	18622	1	11.50	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V169404			11.50			
Check Number V169405						
4619	86608431	1	99.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SCORES FOR SPRING MUSIC
8659	7901117	1	202.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR
8659	1018756	1	147.60	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	15363008	1	2.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR
8659	1501667	1	4.30	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR
4619	149693122	1	45.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SCORES FOR SPRING MUSIC
4619	1122756	1	84.58	00009210	J. W. PEPPER & SON, INC	3094570 WIZARD OF OZ
4619	05B60378	1	15.30	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
4619	10540676	1	-71.99	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
4619	143949908	1	49.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SCORES FOR SPRING MUSIC
1999	1122756	1	20.27	00009210	J. W. PEPPER & SON, INC	3094570 WIZARD OF OZ
4619	1122756	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	1122756	3	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
<b>Total for check number V169405</b>			<b>614.04</b>			
<b>Check Number V169406</b>						
1999	456148	1	662.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	455990	1	550.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	455998	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	456149	1	215.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	455995	1	270.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number V169406</b>			<b>2,947.00</b>			
<b>Check Number V169407</b>						
2409	100884096001	1	312.00	68703	FRIGELAR NORTH AMERICA	B92-373 REFRIG R134A 30LB
2409	100884096001	2	606.00	68703	FRIGELAR NORTH AMERICA	B92-440 REFRIG R404A 24LB
<b>Total for check number V169407</b>			<b>918.00</b>			
<b>Check Number V169408</b>						
1999	184702	1	1,200.00	51528	PROJECT LEAD THE WAY, INC.	CYBER SECURITY - EVENT REGISTRATION JULY 8-12, 2019 FRISCO TX TEACHER TANESHA HOLLINSHED
1999	186881	1	9,500.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH TRAINING
<b>Total for check number V169408</b>			<b>10,700.00</b>			
<b>Check Number V169409</b>						
4619	208122891525	1	21.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1465889 SKETCH BOOK SCHOOL SMART 8.5X11 IN 50 LB 50 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	208122882277	1	179.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1496659 TABLE - CS APOLLO ACTIVITY RECTANGLE 24X48 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE
4619	308103303688	1	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	2003906 CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
1999	208122825999	1	362.02	00002046	SCHOOL SPECIALTY SUPPLY INC	61496711675 TABLE - CS APOLLO ACTIVITY FLOWER 60 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
4619	208122891525	2	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1468364 PENCIL SCHOLAR GRAPHITE DRAWING SET WITH ERASER SET OF 5
4619	308103303688	2	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
4619	208122891525	3	5.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1601456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
4619	308103303688	3	61.76	00002046	SCHOOL SPECIALTY SUPPLY INC	410867 BENNETT TABLE EASEL 12"
1999	208122825999	3	226.14	00002046	SCHOOL SPECIALTY SUPPLY INC	61496687675 TABLE - CS APOLLO ACTIVITY RECTANGLE 24X60 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
4619	208122891525	4	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	216000 PASTELS OIL PENTEL SET OF 12
4619	208122891525	5	14.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1386919 PENCILS WATERCOLOR SET OF 12
4619	208122891525	6	25.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1381523 PAINT KIDS WASHABLE CRAYOLA SET OF 6
4619	208122891525	7	18.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1280532 BRUSHES ARTS AND CRAFTS SET OF 5
<b>Total for check number V169409</b>			<b>962.94</b>			
<b>Check Number V169410</b>						
1999	425241	1	5,040.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1062 DEMI DRESS
1999	425241	99	352.80	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169410</b>			<b>5,392.80</b>			
<b>Check Number V169411</b>						
1999	561438	1	365.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR 7 KELLER ISD BOARD MEMBERS TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE
1999	561491	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR 7 KELLER ISD BOARD MEMBERS TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE
1999	561832	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR 7 KELLER ISD BOARD MEMBERS TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE
<b>Total for check number V169411</b>			<b>1,155.00</b>			
<b>Check Number V169412</b>						
1999	6245-1	1	493.94	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6245-1	1	10.11	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	7434-6	1	160.92	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169412			664.97			
Check Number V169413						
1999	6308791	1	427.66	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	6308839	1	79.67	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	6308839	1	17.52	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169413			524.85			
Check Number V169414						
1999	21350	1	143.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2108-JUNE 30, 2019
1999	23352	1	180.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2108-JUNE 30, 2019
1999	23416	1	1,990.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2108-JUNE 30, 2019
Total for check number V169414			2,313.00			
Check Number V169415						
1999	829 2745040	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2745055	1	45.13	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V169415			91.43			
Check Number V169416						
1999	905320798	1	2,065.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 20028359 WALL PAD 2"X6'X2 " 18 OZ WALL PAD
1999	905320798	2	79.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 20028346 WALL PAD CUT OUT SERVICE CHARGE
Total for check number V169416			2,144.69			
Check Number V169417						
1999	764404	1	256.00	00001787	WENGER CORPORATION	241C025.100 GB SHELF,STR.BAY,48.0"W,96"H
1999	764404	2	186.00	00001787	WENGER CORPORATION	241C026.100 GB SHELF,ADD.BAY,48.0"W,96"H
1999	764404	3	500.00	00001787	WENGER CORPORATION	241C019.100 GB SHELF,48.0" X 30.5"
1999	764404	4	174.00	00001787	WENGER CORPORATION	241C020.100 GB SHELF,48.0" X 17.5"
1999	764404	5	125.00	00001787	WENGER CORPORATION	241A049 GEARBOSS DRAWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	764404	6	525.00	00001787	WENGER CORPORATION	236C011 FLEX CONDUCTOR'S STAND,HPL
1999	764404	7	80.00	00001787	WENGER CORPORATION	236C006 BASKET,CONDUCTOR'S STAND,PAIR
1999	764404	8	94.00	00001787	WENGER CORPORATION	241B030.100 WORKSURFACE,GBS,48.0"X30.5"
1999	764404	99	323.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V169417			2,263.00			
Check Number V169418						
1999	S2133629.001	1	754.01	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2147185.001	1	394.22	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169418			1,148.23			
Check Number WT070611						
5119	5374344	0	450.00	56339	US BANK-CHARLOTTE	2016A/KELLERISDSRA
Total for check number WT070611			450.00			
Check Date 6/12/2019						
Check Number 169458						
4619	6843VC	1	204.00	57954	PATRICIA M. THORNTON	GREY SHIRTS WITH FRONT LOGO
Total for check number 169458			204.00			
Check Number 169459						
1999	4735	1	10,800.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR REPAIRS BROKEN SEWER LINES AT FSES
Total for check number 169459			10,800.00			
Check Number 169460						
1999	10865	1	515.00	50045	ANIMAL EDUTAINMENT, INC.	ULTIMATE SAFARI STUDENT ASSEMBLY ON THURSDAY, JUNE 6, 2019 AT 9:30 AM / ASSEMBLY IS FOR SUMMER SCHOOL STUDENT AT CAPROCK ELEM SCHOOL
Total for check number 169460			515.00			
Check Number 169461						
4619	KHS MAY 4	1	1,240.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR KHS BAND
Total for check number 169461			1,240.00			
Check Number 169462						
1999	1003477	1	3,960.00	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS TRANSPORTATION FOR KHS SOFTBALL TEAM TO STATE TOURNAMENT IN AUSTIN
Total for check number 169462			3,960.00			
Check Number 169463						
1999	00017115	1	13,500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLATINUM HFX
1999	00017115	2	8,650.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ELATION FUZE WASH Z350
1999	00017115	3	220.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC-CLAMP-GGAPOLLO GET A GRIP CLAMPS BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00017115	4	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10PRACCU CABLE, 5-PIN DMX CABLE, 10 FEET, PRO
1999	00017115	5	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STANDARD SAFETY CABLE
1999	00017115	99	120.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 169463			22,740.00			
Check Number 169464						
1999	CO#001075-1	1	144.40	69035	BELL'S BOOK NEST	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE.
1999	CO#001081-1	1	175.32	69035	BELL'S BOOK NEST	9780439271684 CINDERELLA OUTGROWS THE GLASS
Total for check number 169464			319.72			
Check Number 169465						
1999	NB19-OK10029	1	987.00	66182	JACK BERCKEMEYER	SYMPOSIUM REGISTRATION FOR : JENNIFER GONZALES/SYDNEY BRAMER/PAM NEVEN
Total for check number 169465			987.00			
Check Number 169466						
4619	3672048	0	-0.80	58232	BEST BUY STORES LP	OVERPYMNT PO#19008221
1999	3855262	1	8.99	58232	BEST BUY STORES LP	LOWEPRO-FORMAT 110 CAMERA BAG - BLACK ITEM BB16279007 MANUFACTURER LP36509
1999	3855262	2	599.99	58232	BEST BUY STORES LP	PANASONIC - PANASONIC HC-V770 HD FLASH MEMORY CAMCORDER - BLACK ITEM BB19713404 HC-V770K
1999	3855262	3	17.99	58232	BEST BUY STORES LP	SANDISK - ULTRA PLUS 64GB SDXC UHS-I MEMORY CARD ITEM BB19440245 MANUFACTURER SDSDUP-964G
1999	3855262	4	29.99	58232	BEST BUY STORES LP	SUNPAK - PLATINUMPLUS 5858D 58" TRIPOD - BLACK ITEM BB19301816 MANUFACTURER 620-585BB
Total for check number 169466			656.16			
Check Number 169467						
1999	28902	1	4,995.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATE # 1175 INSTRUMENTS:OBOE INSTRUMENTS:FOX ENGLISH HORN MODEL 555 FOX ENGLISH HORN MODEL 555 (ALL PLASTIC) WITH CASE
Total for check number 169467			4,995.00			
Check Number 169468						
8659	003636	1	236.25	65946	BOWKAY DESIGNS, LLC	PURPLE CARNATIONS W/BOW
8659	003636	2	15.00	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
Total for check number 169468			251.25			
Check Number 169469						
1999	100 -2019	1	22,000.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	BARN RENTAL
Total for check number 169469			22,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169470</b>						
1999	0005280776F9	1	307.98	61100	CITIBANK, N.A	2 ROOMS WITH 1 NIGHT HOTEL STAY FOR ERIC PERSYN AND DONNIE BARTLETT
1999	0005280776F9	1	164.89	61100	CITIBANK, N.A	LISA SIMMONS HOTEL
1999	0005280776F9	1	314.65	61100	CITIBANK, N.A	LODGING FOR KISD EXECUTIVE DIRECTOR SARA KOPROWSKI - ATTENDING IMS GLOBAL CONSORTIUM IN SAN DIEGO CA, MAY 20-22, 2019
1999	0005280776F9	1	673.17	61100	CITIBANK, N.A	LODGING FOR KISD STAFF DAWN BAILEY - ATTEDNING IMS GLOBAL CONSORTIUM IN SAN DIEGO CA MAY 20-23, 2019
1999	0005280776F9	1	222.62	61100	CITIBANK, N.A	RENAISSANCE AUSTIN HOTEL, FOR LEIGH COOK, TO ATTEND THE 2019 ACET CONFERENCE, AUSTIN, TEXAS - APRIL 22-25, 2019
1999	0005280776F9	1	160.53	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR KATE GOLDBERG
1999	0005280776F9	2	30.00	61100	CITIBANK, N.A	SELF PARKING
1999	0005280776F9	2	118.63	61100	CITIBANK, N.A	RATE FOR APRIL 23, 2019
1999	0005280776F9	2	60.00	61100	CITIBANK, N.A	SELF PARKING @ \$30/NIGHT
1999	0005280776F9	2	164.89	61100	CITIBANK, N.A	DANIEL MONTEMAYOR HOTEL
1999	0005280776F9	3	60.00	61100	CITIBANK, N.A	PARKING 30 PER NIGHT. 2 NIGHTS 2 CARS
1999	0005280776F9	3	111.70	61100	CITIBANK, N.A	RATE FOR APRIL 24, 2019
1999	0005280776F9	4	21.20	61100	CITIBANK, N.A	HOTEL PARKING - SELF PARKING \$10.00 PER NIGHT - LEIGH COOK, 2019 ACET CONFERENCE, AUSTIN TEXAS - APRIL 22-25, 2019
<b>Total for check number 169470</b>			<b>2,410.26</b>			
<b>Check Number 169471</b>						
1969	ELCN JUN 19	0	180.00	70941	CITY OF FORT WORTH	ELCN WATER TESTING
<b>Total for check number 169471</b>			<b>180.00</b>			
<b>Check Number 169472</b>						
4619	FHMS MAY 19	0	38.00	70275	NICHOLAS CREED	FHMS R.C. 5/1-8/19
4619	FHMS MAY 19	0	38.00	70275	NICHOLAS CREED	FHMS M.B. 5/1-8/19
4619	FHMS MAY 19	0	38.00	70275	NICHOLAS CREED	FHMS N.I. 5/1-8/19
<b>Total for check number 169472</b>			<b>114.00</b>			
<b>Check Number 169473</b>						
1999	MLG APR 2019	0	45.41	64039	BROOKE MENDOZA DELUNA	MLG APR 02-29
1999	MLG MAY 2019	0	74.24	64039	BROOKE MENDOZA DELUNA	MLG MAY 06-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169473			119.65			
Check Number 169474						
1999	91711722	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH MAY 2019
1999	91712336	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH VRMS MAY 2019
1999	91711356	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH HMS MAY 2019
1999	91711296	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH FRHS MAY 2019
1999	91712052	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS MAY 2019
1999	91711434	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH ISMS MAY 2019
1999	91712084	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TVMS MAY 2019
1999	91713067	0	2,621.37	64327	DURHAM SCHOOL SERVICES, L.P.	ATH SWIM MAY 2019
1999	91713067	0	3,015.69	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC MAY 2019
Total for check number 169474			8,739.06			
Check Number 169475						
4619	ISMS-KISD919	1	40.00	46189	GAIL LYNN JAMES	LOST COSTUME PIECE
Total for check number 169475			40.00			
Check Number 169476						
2409	9195759460	1	57.34	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9194548526	1	344.96	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 169476			402.30			
Check Number 169477						
1999	7974106	1	444.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973951	1	91.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	2973848	1	222.13	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 169477			758.29			
Check Number 169478						
1999	520564 2/13	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
Total for check number 169478			4.00			
Check Number 169479						
1999	2613140	1	1,030.34	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 169479			1,030.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169480</b>						
1999	0005125638	1	59.46	00023389	KAPLAN EARLY LEARNING COMPANY	NC-86319 TUBE DISCOVERY KIT
1999	0005125638	2	8.92	00023389	KAPLAN EARLY LEARNING COMPANY	FREIGHT
<b>Total for check number 169480</b>			68.38			
<b>Check Number 169481</b>						
1999	5872	1	998.00	60194	KELLER TROPHY AND AWARDS, LTD	FLIGHTSCOPE MEVO - PORTABLE PERSONAL LAUNCH MONITOR FOR GOLF
4619	5610	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS
4619	5111	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
4619	5111	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	CAT MUSIC MEDAL RED RIBBON
4619	5111	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL ENGRAVING
4619	5111	4	84.00	60194	KELLER TROPHY AND AWARDS, LTD	RESIN MUSIC TROPHIES
4619	5111	5	42.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
<b>Total for check number 169481</b>			1,317.00			
<b>Check Number 169482</b>						
1999	3927	1	7,199.00	50166	LAB RESOURCES, INC	M343007 DREMEL LASER CUTTER
1999	3927	2	150.00	50166	LAB RESOURCES, INC	SHIPPING
<b>Total for check number 169482</b>			7,349.00			
<b>Check Number 169483</b>						
4619	KHS 5/14/19	0	19.00	67388	MILES STOCKTON LOCKE	REF PO19013969/LESSON
<b>Total for check number 169483</b>			19.00			
<b>Check Number 169484</b>						
4619	901425	1	78.36	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS FOR MAKEUP ORGANIZATION. NOT TO EXCEED \$100
4619	902930	1	19.40	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS FOR MAKEUP ORGANIZATION. NOT TO EXCEED \$100
2409	902295	1	19.39	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	914828	1	1,256.22	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1500** THEATRE SUPPLIES AT CTI
<b>Total for check number 169484</b>			1,373.37			
<b>Check Number 169485</b>						
1999	INV0444707	1	737.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 169485</b>			737.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169486</b>						
1989	010168	1	335.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$6,000.00***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA.
<b>Total for check number 169486</b>			335.00			
<b>Check Number 169487</b>						
1999	FRES 5/23/19	1	82.50	00008886	PIZZA BROTHERS, INC.	2 LRG SAUSAGE PIZZAS 4 LRG CHEESE PIZZAS 5 LRG PEPPERONI PIZZA
1999	FRES 5/23/19	2	57.50	00008886	PIZZA BROTHERS, INC.	5 LRG SUPREME PIZZAS
1999	FRES 5/23/19	3	46.00	00008886	PIZZA BROTHERS, INC.	4 LRG BBQ CHICKEN PIZZAS
1999	FRES 5/23/19	4	65.97	00008886	PIZZA BROTHERS, INC.	3 BBQ WINGS
1999	FRES 5/23/19	5	51.96	00008886	PIZZA BROTHERS, INC.	4 DINNER SALADS
1999	FRES 5/23/19	6	34.95	00008886	PIZZA BROTHERS, INC.	5 CINNA STIX
1999	FRES 5/23/19	7	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGES
1999	FRES 5/23/19	8	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
<b>Total for check number 169487</b>			361.58			
<b>Check Number 169488</b>						
1999	SC10963	1	50.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL CERTIFICATION INSIGNIA
1999	SC10963	2	8.50	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	SHIPPING CHARGES
<b>Total for check number 169488</b>			58.50			
<b>Check Number 169489</b>						
1999	KHS JUN 19	0	375.00	00018028	NATIONAL FORENSIC LEAGUE	KHS FINE ARTS 6/16-21
<b>Total for check number 169489</b>			375.00			
<b>Check Number 169490</b>						
1999	KHS 5/24/19	1	277.50	71562	PRESIDIO NKS, LLC	INDIVIDUAL BOXED SALAD (COMES WITH BREADSTICKS, DRESSING, AND DESSERT)
1999	KHS 5/24/19	2	777.00	71562	PRESIDIO NKS, LLC	BOX LUNCH: SANDWICH WITH CHIPS AND DESSERT
1999	KHS 5/24/19	3	999.00	71562	PRESIDIO NKS, LLC	BOX LUNCH: 1/2 SANDWICH WITH SIDE SALAD AND DESSERT
<b>Total for check number 169490</b>			2,053.50			
<b>Check Number 169491</b>						
1999	225004	1	19,525.81	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIAN AND ENGINEER
<b>Total for check number 169491</b>			19,525.81			
<b>Check Number 169492</b>						
4619	CTIS 3/2/19	1	125.00	71666	JACQUELINE RUDDICK	JUDGE FOR SOLO CONTEST ON MARCH 2, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	FHMS 3/2/19	1	125.00	71666	JACQUELINE RUDDICK	JUDGE FOR THE FOSSIL HILL MS & CHISHOLM TRAIL SOLO CONTEST HELD ON 3/2/2019 AT FOSSIL HILL MIDDLE SCHOOL
<b>Total for check number 169492</b>			250.00			
<b>Check Number 169493</b>						
4619	BADAMS 6/19	0	175.00	72423	SUSAN GAIL SCOTT	BRYNNE ADAMS 6/13/19
4619	MONTEMAYOR19	0	275.00	72423	SUSAN GAIL SCOTT	AMY MONTEMAYOR 6/13
4619	KSHAFFER6/19	0	175.00	72423	SUSAN GAIL SCOTT	KIM SHAFFER 6/13/19
<b>Total for check number 169493</b>			625.00			
<b>Check Number 169494</b>						
1999	98741	1	33,048.00	71770	THE CLAVIER GROUP, LLC	QUOTE #001550 DATED JANUARY 22, 2019 NEW PIANO BOSTON GP193, EBONY POLISH, SERIAL NO. TBD WITH BUYBOARD DISCOUNT
1999	98741	2	968.00	71770	THE CLAVIER GROUP, LLC	ACCESSORY GRAND PIANO DOLLY W/ LOCKING CASTERS
1999	98741	99	350.00	71770	THE CLAVIER GROUP, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169494</b>			34,366.00			
<b>Check Number 169495</b>						
4619	003411	1	135.00	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO YARN
1999	001724	1	232.41	00023294	WAL-MART STORES TEXAS, LLC	MATERIALS SUPPLIES TO BE PURCHASED FOR 2019 ESY.
1999	003649	1	134.47	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO FOR CLASSROOM SUPPLIES SUCH AS SHARPIES, GLUE, ETC.
1999	006144	1	28.68	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$75** PLASTIC STORAGE BINS
1999	001216	1	244.68	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE SUPPLIES
<b>Total for check number 169495</b>			775.24			
<b>Check Number V169419</b>						
1999	422-100365	0	-399.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO#19012546
1999	421-101207	0	-490.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO# 19013412
1999	421-101208	0	490.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO#19013412
1999	422-100366	0	399.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO#19012546
2409	420-102221	1	35.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
<b>Total for check number V169419</b>			35.83			
<b>Check Number V169420</b>						
1999	AA21174223	1	73.00	00005868	APPLE INC	MNF82LL/A 87W USB-C POWER ADAPTER
1999	AA21174223	2	17.50	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169420			90.50			
Check Number V169421						
1999	1230261	1	40.43	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V169421			40.43			
Check Number V169422						
1999	3835665	0	24.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19012461
1999	3855415	0	-27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19012461
1999	3850291	0	-197.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#19011914
2639	3849700	1	228.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN LIKE ME: REFLECTIONS OF LIFE BETWEEN CULTURES / 9781501180910
2639	3849699	1	115.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PEARL / 9780140177374
4619	3815587	1	2,199.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781447948100 LONGMAN DICTIONARY OF AMERICAN ENGLISH (PAPERBACK WITH PIN)
Total for check number V169422			2,342.10			
Check Number V169423						
1999	1536356	0	10.38	68396	BLICK ART MATERIALS LLC	PO# 19004312 LINE 29
Total for check number V169423			10.38			
Check Number V169424						
4619	905299698	1	1,980.00	68301	VARSITY BRANDS HOLDING CO., INC.	T SHIRTS FOR ATHLETES TO WEAR DURING PRACTICE
1999	905362921	1	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	DRIBBLE SPECS 5710XXXX
1999	905334041	1	1,625.00	68301	VARSITY BRANDS HOLDING CO., INC.	5' PORTABLE BENCH WITH BACK, DARK GREEN ITEM # BEPG05G
1999	905384115	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS 12" CONES SET OF 6
1999	300972203	1	6,999.99	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTAWAY 800 STANDARD - FOR KHS BASKETBALL - ATHLETIC EQUIPMENT THAT SHOOTS BB ONTO THE COURTS IN DIFFERENT AREAS. ITEM#NSPHG0020846
4619	905299698	2	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905384115	2	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISC GOLF SCHOOL PACK
1999	905334041	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905362921	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ - D-MAN HANDS UP DEFENDER 1363683
1999	300972203	2	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905384115	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN TEAM EQUIPMENT BAG - BLACK
1999	905362921	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOEED CHUTE 54" 1273694

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905384115	4	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V169424			11,912.49			
Check Number V169425						
1999	259818-0	1	123.60	65462	CMBC INVESTMENTS LLC	ITEM # UNV20992 - ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 3 ' WHITE
1999	259818-0	2	359.40	65462	CMBC INVESTMENTS LLC	ITEM # UNV24804 - TABLE OF CONTENTS DIVIDERS, ASSORTED COLOR 10 TAB, 1-10, LETTER, WHITE, 6/PK
Total for check number V169425			483.00			
Check Number V169426						
6709	0744811-01	1	4,950.00	67293	CARDINAL'S SPORT CENTER, INC.	SCHUTT A3 FOOTBALL HELMET W/ FACE MASK
Total for check number V169426			4,950.00			
Check Number V169427						
4619	FRHS 5/30	1	52,770.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2019 AP EXAMS FOR FOSSIL RIDGE HIGH SCHOOL #443753
Total for check number V169427			52,770.00			
Check Number V169428						
4619	A002207154	1	77.74	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE YM-AXL
4619	A002206134A	1	13.58	00002530	EDUCATIONAL PRODUCTS, INC	AS G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR THIS LINE REFLECTS THE 10 FREE SHIRTS EPI WILL GIVE US
4619	A002210055	1	1,896.84	00002530	EDUCATIONAL PRODUCTS, INC	PC61 P&C ESSENTIAL TEE
4619	A002207154TX	1	-5.92	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE YM-AXL
4619	A002210055	2	6.79	00002530	EDUCATIONAL PRODUCTS, INC	PC61 P&C ESSENTIAL TEE 2XL
4619	A002206134A	2	20.37	00002530	EDUCATIONAL PRODUCTS, INC	MD -G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR
4619	A002207154TX	2	-1.98	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE 2XL
4619	A002207154	2	25.94	00002530	EDUCATIONAL PRODUCTS, INC	G500/G500B GILDAN HEAVY CTTN 5.3OZ TEE 2XL
4619	A002206134A	3	13.58	00002530	EDUCATIONAL PRODUCTS, INC	LG- G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR
4619	A002206134A	4	13.58	00002530	EDUCATIONAL PRODUCTS, INC	YS- G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR
4619	A002206134A	5	264.81	00002530	EDUCATIONAL PRODUCTS, INC	YM-G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR
4619	A002206134A	6	305.55	00002530	EDUCATIONAL PRODUCTS, INC	YL-G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	A002206134A	7	33.95	00002530	EDUCATIONAL PRODUCTS, INC	YXL-G500 GILDAN HEAVY CTTN 5.3 OZ SHIRTS FOR PLAY DAY AT WILLIS LANE STUDENTS ONLY FOR 2018-19 YEAR
Total for check number V169428			2,664.83			
Check Number V169429						
1999	464153	1	1,703.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED
1999	464153A	1	511.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED
1999	464153F	1	179.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOK LIST ATTACHED
Total for check number V169429			2,393.55			
Check Number V169430						
4619	10288492-02	1	240.06	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10289933-00	1	139.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10289342-00	1	781.25	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4619	10288492-00	1	1,370.26	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
Total for check number V169430			2,531.37			
Check Number V169431						
1999	INV001802628	1	6,929.87	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169431			6,929.87			
Check Number V169432						
2248	5052475	1	70.41	52982	NCS PEARSON, INC.	SHIPPING OF PAPER PROTOCOL FORMS AS PART OF DAL'S COMPLETE LIBRARY. FORMS ARE NO CHARGE, SHIPPING ONLY.
2248	5158800	1	-0.01	52982	NCS PEARSON, INC.	SHIPPING OF PAPER PROTOCOL FORMS AS PART OF DAL'S COMPLETE LIBRARY. FORMS ARE NO CHARGE, SHIPPING ONLY.
Total for check number V169432			70.40			
Check Number V169433						
1999	0880-326978	1	51.47	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1500.00 TO OREILLYS AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FANS, FILTERS,
Total for check number V169433			51.47			
Check Number V169434						
1999	184074	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	COMPUTER INTEGRATED MANUFACTURING - EVENT REGISTRATION JULY 22-AUG 2, 2019 BALTIMORE MD TEACHER PHILIP YOUNGBLOOD
Total for check number V169434			2,400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169435</b>						
1999	3591597-00	1	22.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1999	3600223-00	1	-2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1999	3591597-00	2	67.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1999	3600223-00	2	-8.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1999	3591597-00	3	26.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48015 BLANKET THERMAL TAN WASHABLE 66X90
1999	3591597-00	4	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES EXAM VINYL PREMIUM SMALL
<b>Total for check number V169435</b>			<b>138.03</b>			

Check Date 6/13/2019

<b>Check Number 169496</b>						
4619	1951	1	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR R.O.C.K. RISE UP SUMMIT, 2019. ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE
4619	1961	1	415.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN INK PENS. PROJECT #1961 INVOICE #1961B.
4619	1951	2	82.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: MEDIUM GREY
4619	1961	2	740.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN CLEANSING CLOTHS. PROJECT #1961 INVOICE #1961B
4619	1961	3	330.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN NOTEPADS. PROJECT #1961 INVOICE #1961B
4619	1951	3	82.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: MEDIUM GREY
4619	1951	4	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: MEDIUM GREY
4619	1951	5	51.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: MEDIUM GREY
4619	1961	5	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SET-UP FEE FOR CLEANSING CLOTHS. PROJECT #1961 INVOICE #1961B
4619	1951	6	33.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: MEDIUM GREY
4619	1951	7	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: SANGRIA
4619	1951	8	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: SANGRIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1951	9	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: SANGRIA
4619	1951	10	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: SANGRIA
4619	1951	11	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: SANGRIA
4619	1951	12	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: SANGRIA
4619	1951	13	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: LIGHT BLUE
4619	1951	14	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: LIGHT BLUE
4619	1951	15	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: LIGHT BLUE
4619	1951	16	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: LIGHT BLUE
4619	1951	17	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: LIGHT BLUE
4619	1951	18	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: LIGHT BLUE
4619	1951	19	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: DARK HEATHER GREY
4619	1951	20	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: DARK HEATHER GREY
4619	1951	21	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: DARK HEATHER GREY
4619	1951	22	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: DARK HEATHER GREY
4619	1951	23	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: DARK HEATHER GREY
4619	1951	24	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XLS / COLOR: DARK HEATHER GREY
4619	1951	25	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: LIME
4619	1951	26	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: LIME
4619	1951	27	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: LIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1951	28	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: LIME
4619	1951	29	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: LIME
4619	1951	30	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: LIME
4619	1951	31	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: VIOLET
4619	1951	32	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: VIOLET
4619	1951	33	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: VIOLET
4619	1951	34	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: VIOLET
4619	1951	35	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: VIOLET
4619	1951	36	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: VIOLET
4619	1951	37	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AS / COLOR: ROYAL
4619	1951	38	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AM / COLOR: ROYAL
4619	1951	39	41.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: AL / COLOR: ROYAL
4619	1951	40	24.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-XL / COLOR: ROYAL
4619	1951	41	30.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-2XL / COLOR: ROYAL
4619	1951	42	11.23	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: # PC61 - PORT & COMPANY ESSENTIAL TEE SIZE: A-3XL / COLOR: ROYAL
4619	1961	99	96.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number 169496

3,005.22

Check Number 169497

1999	00016980	1	502.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 SC-1000 RADIOS W/ CYBER INLINE PTT HEADSETS
1999	00016906	1	5,400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLATINUM HFX
1999	00016906	2	3,460.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ELATION FUZE WASH Z350
1999	00016906	3	88.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC-CLAMP-GGAPOLLO GET A GRIP CLAMPS BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00016906	4	72.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10PRACCU CABLE, 5-PIN DMX CABLE, 10 FEET, PRO
1999	00016906	5	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STANDARD SAFETY CABLE
1999	00016980	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1999	00016906	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169497</b>			<b>9,635.00</b>			
<b>Check Number 169498</b>						
1999	00219048	1	450.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON 5/25/2019 M-1351 PERSONNEL-WEBCAST TECHNICIAN
1999	00219048	2	4,575.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON 5/25/2019 M-1254 VIDEO HOSTING
1999	00219048	3	250.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON 5/25/2019 M-1269 EQUIPMENT-STREAMING ENCODER
1999	00219048	4	150.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON 5/25/2019 INTERNET ACCESS FEE
<b>Total for check number 169498</b>			<b>5,425.00</b>			
<b>Check Number 169499</b>						
1999	524	1	3,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	MISSED PAYMENT INVOICE 524 05-21-2019 INVOICE ATTACHED K-9 NARCOTICS SNIFF
<b>Total for check number 169499</b>			<b>3,250.00</b>			
<b>Check Number 169500</b>						
1999	FRHS 1/9/19	0	225.00	68241	MARK BLAIR	FRHS TRNTY DNC CMP
<b>Total for check number 169500</b>			<b>225.00</b>			
<b>Check Number 169501</b>						
1999	6684786	1	94.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS ON 11/16/18, 2/15/19 & 5/10/19
<b>Total for check number 169501</b>			<b>94.50</b>			
<b>Check Number 169502</b>						
1999	0002190713F9	0	32.48	61100	CITIBANK, N.A	PO# 19014781 PARKING
8659	0002190713F9	1	1,989.10	61100	CITIBANK, N.A	HOTEL FOR STUCCO STUDENTS ATTENDING TASC ANNUAL STATE CONFERENCE APRIL 14-16, 2019
4619	0002190713F9	1	632.49	61100	CITIBANK, N.A	FLIGHT FOR JANIEL WERNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713F9	1	2,030.59	61100	CITIBANK, N.A	10 ROOMS IN ABILENE FOR KHS SOFTBALL: 6 STUDENT ROOMS, 3 COACHES ROOMS, 1 BUS DRIVER ROOM
1999	0002190713F9	1	458.61	61100	CITIBANK, N.A	AIRFARE
1999	0002190713F9	1	632.49	61100	CITIBANK, N.A	FLIGHT FOR SHERI RICH
1999	0002190713F9	1	2,572.40	61100	CITIBANK, N.A	10 HOTEL ROOMS FOR KHS SOFTBALL: 6 STUDENT ROOMS, 3 COACHES ROOMS, 1 BUS DRIVER ROOM
1999	000219713F9	1	633.92	61100	CITIBANK, N.A	2 ROOMS IN SAN ANTONIO FOR 2 NIGHT STAY
1999	0002190713F9	1	437.40	61100	CITIBANK, N.A	HOTEL FOR ALYSON NEELEY
1999	0002190713F9	1	102.46	61100	CITIBANK, N.A	HOTEL FOR SOFTBALL PLAYOFF GAME
1999	0002190713F9	1	467.61	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD CTI STAFF KIM PELT - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 23-28, 2019
1999	0002190713F9	2	500.90	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENTS
<b>Total for check number 169502</b>			<b>10,490.45</b>			
<b>Check Number 169503</b>						
2248	M0037930	1	2,656.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MARCH 4, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 192 HOURS.
2248	M0037930	1	1,947.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SLP SERVICES FROM MAY 1, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 37.5 HOURS.
2248	M0037930	1	1,885.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM FEBRUARY 25, 2019 THROUGH MAY 17, 2019 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 220 HOURS.
<b>Total for check number 169503</b>			<b>6,488.50</b>			
<b>Check Number 169504</b>						
4619	KC12345	1	125.00	72417	KRISTOPHER ROBERT CROWDER	JUDGE FOR THE FOSSIL HILL MS & CHISHOLM TRAIL BAND SOLO CONTEST HELD ON 3/2/2019 AT FOSSIL HILL MIDDLE SCHOOL
<b>Total for check number 169504</b>			<b>125.00</b>			
<b>Check Number 169505</b>						
1999	826019-00	1	235.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169505</b>			<b>235.67</b>			
<b>Check Number 169506</b>						
1999	39551	1	299.90	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1999	39256	1	69.98	54751	DISCOUNT BANNERS & SIGNS, INC.	20.5" X 72" PERFORATED VINLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	39256	2	19.96	54751	DISCOUNT BANNERS & SIGNS, INC.	20.5" X 9.5" PERFORATED VINYL
1999	39256	3	39.96	54751	DISCOUNT BANNERS & SIGNS, INC.	43.5" X 9.5" PERFORATED VINYL
1999	39256	4	31.96	54751	DISCOUNT BANNERS & SIGNS, INC.	36" X 9.5" PERFORATED VINYL
1999	39256	5	79.96	54751	DISCOUNT BANNERS & SIGNS, INC.	36" X 24.75" PERFORATED VINYL
1999	39256	6	59.96	54751	DISCOUNT BANNERS & SIGNS, INC.	27.5" X 24.75" PERFORATED VINYL
1999	39256	7	311.76	54751	DISCOUNT BANNERS & SIGNS, INC.	31.5" X 17" PERFORATED VINYL
1999	39256	8	1,339.98	54751	DISCOUNT BANNERS & SIGNS, INC.	6' X 32' MESH BANNERS
1999	39256	9	2,519.98	54751	DISCOUNT BANNERS & SIGNS, INC.	6' X 60' MESH BANNERS
1999	39256	11	900.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 169506			5,673.40			
Check Number 169507						
1999	5FGT1Y	1	84.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TRANSPORT CHS STUDENTS TO UIL REGION ACADEMIC COMPETITION APRIL 13, 2019 IN ARLINGTON
Total for check number 169507			84.00			
Check Number 169508						
1999	159362	1	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	CONF # 2622735-2623561-211250 SESSION 2623561 LOTE BACKWARD DESIGN JUNE 4, 2019, TERRELL, TX
Total for check number 169508			150.00			
Check Number 169509						
1999	275	1	12,000.00	67851	EDUTHINGS, LLC	SOFTWARE ACCESS FOR FOUR-YEAR PLANNING AND ENDORSEMENT PROGRESS - TERM: JULY 1, 2019 THRU JUNE 30, 2020
Total for check number 169509			12,000.00			
Check Number 169510						
1999	1185	1	1,284.50	64166	ENGAGE! LEARNING, INC.	STUDIO ONLINE RESOURCES SUBSCRIPTION FOR KISD STAFF JUNE 1, 2019-JUNE 30, 2019
Total for check number 169510			1,284.50			
Check Number 169511						
1999	00004000301	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESICA CHAVIRA/JENNIFER MOSELY DFW AUTISM CONFERENCE 2019 MONDAY FEBRUARY 25TH 2019 @ HURST CONFERENCE CENTER...FOCUS IS TO IMPROVE THE QUALITY OF LIFE FOR AUTISM
1999	00004000299	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESICA CHAVIRA/JENNIFER MOSELY DFW AUTISM CONFERENCE 2019 MONDAY FEBRUARY 25TH 2019 @ HURST CONFERENCE CENTER...FOCUS IS TO IMPROVE THE QUALITY OF LIFE FOR AUTISM
Total for check number 169511			298.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169512</b>						
1999	TXALA69526	1	101.09	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
<b>Total for check number 169512</b>			101.09			
<b>Check Number 169513</b>						
1999	FD/19751	1	112.00	00021774	FLIPDOG SPORTSWEAR	NAVY CORDUROY CREW ~ KHS WITH APPLIQUE LETTERING FOR JENNIFER JOHNSON AND SHELLY WAGGONER
1999	FD/19751	2	82.50	00021774	FLIPDOG SPORTSWEAR	GREY COMFORT COLOR SWEATSHIRT ~ KELLER CHEER ARROW WITH SILK SCREEN FOR: JENNIFER JOHNSON, SHELLY WAGGONER AND WHITNEY RICHARDS
<b>Total for check number 169513</b>			194.50			
<b>Check Number 169514</b>						
2069	MLG MAY 2019	0	83.29	72381	MISTY L GANN	MLG 5/1/19-5/22/19
<b>Total for check number 169514</b>			83.29			
<b>Check Number 169515</b>						
2409	9200185115	1	114.68	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9200185123	1	79.16	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	919211437	1	188.52	00001173	W.W. GRAINGER, INC.	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
<b>Total for check number 169515</b>			382.36			
<b>Check Number 169516</b>						
1999	37458	1	950.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KISD CAMPUSES - AS NEEDED
<b>Total for check number 169516</b>			950.00			
<b>Check Number 169517</b>						
1999	658221	1	9.44	54055	HOME DEPOT CREDIT SERVICE	STERLITE 6 QT STORAGE BOX - FRHS (8)
4619	8147311	1	107.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$107.61 FOR WOODEN STOOLS TO BE USED FOR STUDENT PLAY IN THEATRE CLASS.
1999	9913947	1	191.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	9664391	1	149.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	9401397	1	-50.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	9538947	1	39.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1647212	1	27.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	1686658	1	50.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	2896502	1	12.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	2846276	1	117.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	2696029	1	75.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 5.5 QT CONTAINERS, 6 QT CONTAINERS, BATTERIES
1999	9658795	10	67.98	54055	HOME DEPOT CREDIT SERVICE	OLYMPIA HEAVY DUTY 600 CART - FRHS (1)
1999	9658795	11	67.98	54055	HOME DEPOT CREDIT SERVICE	OLYMPIA HEAVY DUTY 600 CART - TCHS (1)
1999	9658795	12	67.98	54055	HOME DEPOT CREDIT SERVICE	OLYMPIA HEAVY DUTY 600 CART - KHS(1)
1999	9658795	13	135.96	54055	HOME DEPOT CREDIT SERVICE	OLYMPIA HEAVY DUTY 600 CART - CHS (2)
1999	658221	16	2.24	54055	HOME DEPOT CREDIT SERVICE	SHIPPING
<b>Total for check number 169517</b>			<b>1,074.48</b>			
<b>Check Number 169518</b>						
1999	971741	1	1,594.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED FOR THE ADMINISTRATION BUILDING LANDSCAPING PROJECT
1999	971766	1	654.26	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED FOR THE ADMINISTRATION BUILDING LANDSCAPING PROJECT
1999	2973827	1	157.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 169518</b>			<b>2,406.00</b>			
<b>Check Number 169519</b>						
4619	VRMS MAY 19	0	250.00	68859	MELISSA JOHNSON	HNR CHOIR 5/10-11/19
<b>Total for check number 169519</b>			<b>250.00</b>			
<b>Check Number 169520</b>						
1999	ADV TCHS6/19	1	120.00	40456	KIMBERLY K SMITH	PARKING FEES
<b>Total for check number 169520</b>			<b>120.00</b>			
<b>Check Number 169521</b>						
4619	SI210980	1	6,800.00	66122	KNORR SYSTEMS, INC.	QUOTE# SQ47276 1 EA. ITEM AQUATREK2 RAMP, LONG PLATFORM AND ELEVATION KIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	SCR15814	2	-82.50	66122	KNORR SYSTEMS, INC.	GROUND SHIPPING
4619	SI210980	2	632.50	66122	KNORR SYSTEMS, INC.	GROUND SHIPPING
Total for check number 169521			7,350.00			
Check Number 169525						
4619	096314	0	14.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 19009676
4619	084549	0	15.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 19009676
1999	153260	0	85.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 19014560
1999	523411	1	17.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	362022	1	27.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: DONUTS, PASTRIES, BREAKFAST ITEMS
8659	087158	1	92.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SANDWICHES, CHIPS, FRUIT, VEGGIES AND DRINKS FOR TEACHERS
8659	093459	1	562.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CAKE PLATES FORKS PUNCH AND CUPS
8659	171281	1	162.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MEAT, DAIRY ITEMS, CLEANING SUPPLIES, SCHOOL SUPPLIES, PAPER GOODS, ETC
8659	183167	1	61.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS NOT TO EXCEED \$65
8659	171336	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, & PAPER PRODUCTS ETC.
4619	004358	1	175.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** FOOD, SNACKS, CANDY, COKE PRODUCTS, BAKED GOODS
4619	002446	1	20.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES, SNACKS, JARS, LIPBALM, ASSTD CNDY, COOKIE INGRED, BOOKS, SMALL TOYS, PARTY SUPP, FOOD TINS, TOILETRY ITEMS, BAKED GOODS, MAGS, RICE COOKER, GRIDDLE
4619	010851	1	134.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF BOTH BEV. & GROCERY FOOD, AND NON-FOOD ITEMS FOR YES PROGRAM EVENT PROJECTS DURING THE WEEK OF MAY 20, 2019 FOR HMS STUDENTS ONLY.
4619	005658	1	183.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF BOTH BEV. & GROCERY FOOD, AND NON-FOOD ITEMS FOR YES PROGRAM EVENT PROJECTS DURING THE WEEK OF MAY 20, 2019 FOR HMS STUDENTS ONLY.
4619	157980	1	37.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKE, SNACKS & DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	053958	1	38.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES, SNACKS, JARS, LIPBALM, ASSTD CNDY, COOKIE INGRED, BOOKS, SMALL TOYS, PARTY SUPP, FOOD TINS, TOILETRY ITEMS, BAKED GOODS, MAGS, RICE COOKER, GRIDDLE
4619	143595	1	298.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR CULINARY CLASS WORK INCLUDING BUT NOT LIMITED TO EGGS, MILK, FLOUR, PAPER PRODUCTS WILL BE USED FOR CLASSROOM INSTRUCTION
4619	010184	1	63.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, FOOD, CUPCAKES, TEA AND LEMONADE. NOT TO EXCEED \$90
4619	023536	1	165.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CANDY AND SNACKS.
4619	050081	1	11.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PLATES, BOWLS, SPOONS, ETC FOR READING BINGO AND SHELF ELF PARTIES
4619	050061	1	176.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CANDY AND DRINKS FOR THE SPRING OBJECTIVE CELEBRATION.
4619	181403	1	193.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** BAKED GOODS, CANDY, ICE CREAM, TOPPINGS, PAPER PRODUCTS, UTENSILS
4619	032110	1	119.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES, SNACKS, JARS, LIPBALM, ASSTD CNDY, COOKIE INGRED, BOOKS, SMALL TOYS, PARTY SUPP, FOOD TINS, TOILETRY ITEMS, BAKED GOODS, MAGS, RICE COOKER, GRIDDLE
4619	080905	1	127.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00**** TUTORING SNACKS TO INCLUDE BUT NOT LIMITED TO CHIPS, GOLD FISH, PRETZELS.
4619	017405	1	685.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO GIFT CARDS FOR DOOR PRIZES
4619	080135	1	29.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00**** TUTORING SNACKS TO INCLUDE BUT NOT LIMITED TO CHIPS, GOLD FISH, PRETZELS.
4619	175858	1	64.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO GRANOLA BARS, AND FRUIT
4619	031781	1	161.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POPSICLES, SNACKS, JARS, LIPBALM, ASSTD CNDY, COOKIE INGRED, BOOKS, SMALL TOYS, PARTY SUPP, FOOD TINS, TOILETRY ITEMS, BAKED GOODS, MAGS, RICE COOKER, GRIDDLE
4619	285663	1	15.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS, DECORATIONS
4619	205103	1	31.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLORAL AND BALLOON DECORATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	193712	1	13.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS, DECORATIONS
1999	049413	1	60.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 300.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SUGAR, MASON JARS
1999	085022	1	83.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS, BUTTER, MILK, FOOD CONTAINERS, CAKE DECORATING SUPPLIES, PIZZA CRUST, TOMATO SAUCE, MOZZARELLA CHEESE, PEPPERONI, OLIVES AND WATER
1999	004365	1	54.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1999	084982	1	60.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	005301	1	57.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	077895	1	13.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	069799	1	68.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	063513	1	49.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, MINTS, DRINKS, FIRST AID SUPPLIES ETC
1999	077729	1	33.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	050540	1	111.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$111.75 FOR ICE CREAM SUNDAE ITEMS FOR STUDENT REWARDS FOR READING BINGO
1999	077930	1	9.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	082042	1	68.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	038666	1	185.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	105720	1	10.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR INSTRUCTIONAL SUPPLIES FOR SCIENCE CLASSROOMS INCLUDING BUT NOT LIMITED TO STRAWS, BATTERIES, ALUMINUM FOIL & FOOD PRODUCTS.
1999	097710	1	119.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$125.00. BALLOONS AND OTHER NON FOOD ITEMS NECESSARY THE THE KMS AWARDS CEREMONY, MAY 7, 2019 IN THE KMS MAIN GYM. (AWARDS ARE FOR STUDENTS ONLY)
1999	096444	1	52.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	109739	1	82.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND KITCHEN ITEMS FOR TEACHING COOKING AND CLEANS SKILLS
1999	103214	1	15.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	110224	1	75.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF FOOD FOR STAFF FOR STAAR TRAINING AT HLES ON 5/7/2019 FROM 3:30 PM TO 5:00 PM. 40 PEOPLE WILL ATTEND, INCLUDING BUT NOT LIMITED TO FRUIT, CHEESE & CANDY
1999	REF000000	1	-16.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
4619	343069	1	28.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLORAL AND BALLOON DECORATIONS
4619	478242	1	79.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DELI, DAIRY, PRODUCE SUPPLIES, PAPER GOODS ETC.
4619	478524	1	68.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING ITEMS, DELI, DAIRY, PRODUCE, CLEANING ITEMS, PAPER GOODS ETC.
1999	151439	1	550.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25.00 GIFT CARDS FOR 22 STUDENT AWARDS
1999	142665	1	26.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES FOR STUDENTS ONLY NOT TO EXCEED \$100
1999	159964	1	104.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LUNCH ITEMS FOR EMPLOYEES AND STUDENTS ATTENDING THE ADVISORY COUNCIL MEETING ON 5/1/19 FROM 11AM - 1PM
1999	123626	1	140.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	193880	1	15.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	222385	1	72.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR NURSE APPRECIATION MEETING TO BE HELD MAY 16, 2019 AT THE ANNEX FROM 3:30-5:30 IN THE RIO GRANDE AND BRAZOS ROOMS.
1999	213141	1	81.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KHS CULINARY CLASSES
1999	209928	1	29.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WHIPPED TOPPING, BOX OF GRAHAM CRACKERS, SEEDING PLANTS, PLATES, SPOONS ETC.
1999	250255	1	64.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, WATER, BREAD, CHEESE, VEGETABLES
1999	240364	1	9.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	304493	1	39.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	291636	1	6.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
1999	232729	1	188.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR BOTH INSTRUCTIONAL FOOD & NON-FOOD ITEMS / SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER. PRODUCTS FOR KCAL CULINARY CLASSES
4619	205103	2	30.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF PAPER GOODS
4619	193712	2	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS, CANDY AND DRINKS
4619	285663	2	84.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS, CANDY AND DRINKS
1999	159964	2	15.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS FOR ADVISORY COUNCIL MEETING ON 5/1/19 FROM 11AM-1PM
1999	222385	2	16.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR NURSE APPRECIATION MEETING.
4619	205103	3	21.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF LEMONADE

Total for check number 169525

6,697.74

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169526</b>						
1999	527540	1	354.00	70958	LYNDA ALLEN	WHITE MASCOT OUTFIT
<b>Total for check number 169526</b>			354.00			
<b>Check Number 169527</b>						
2409	190619	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190619	3	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
<b>Total for check number 169527</b>			5,284.22			
<b>Check Number 169528</b>						
4619	578479	1	176.00	00022706	LINDSEY DAWSON	DEBATE SHIRTS 1 COLOR FRONT 1 COLOR BACK
<b>Total for check number 169528</b>			176.00			
<b>Check Number 169529</b>						
1999	INV0445965	1	53.48	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0446841	1	9.18	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 169529</b>			62.66			
<b>Check Number 169530</b>						
4899	RON CLARK 19	0	94.00	50439	GAYLA DENISE MCPHERSON	TRV ATLANTA 5/19-5/21
<b>Total for check number 169530</b>			94.00			
<b>Check Number 169531</b>						
2248	2019017	1	2,747.50	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
2248	2019016	1	2,800.00	71636	ERIC MATTHEW O' BRIEN	CONTRACT LSSP SERVICES FROM JANUARY 22, 2019 THROUGH MAY 23, 2019 PER CONTRACT AS NEEDED BY KISD AT \$70/HR. NOT TO EXCEED 664 HOURS.
<b>Total for check number 169531</b>			5,547.50			
<b>Check Number 169532</b>						
2409	23199198	1	1.99	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23199198	1	449.01	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23194829	1	1,650.00	71654	PARTS TOWN, LLC	CU56135-05 CTG-HF90-S

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	23199291	1	540.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	23194829	99	10.00	71654	PARTS TOWN, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169532</b>			<b>2,651.00</b>			
<b>Check Number 169533</b>						
1999	1862	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1861	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1863	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1864	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1859	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1860	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1860	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1864	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1859	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1861	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1863	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1862	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1862	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1863	3	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1999	1860	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1861	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1864	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1859	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1863	4	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1861	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1859	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1860	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1864	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1862	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
Total for check number 169533			26,383.68			
Check Number 169534						
7809	JUNE 2019	0	124,430.76	65836	RELIASTAR LIFE INSURANCE COMPANY	JUN 2019 STOP LOSS
Total for check number 169534			124,430.76			
Check Number 169535						
8659	9249	1	588.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TANK TOPS
Total for check number 169535			588.00			
Check Number 169536						
1999	125399	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
Total for check number 169536			6.00			
Check Number 169537						
8679	271555	1	153.35	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/ KNIVES/ SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 169537			153.35			
Check Number 169538						
1999	1442628	0	1,442.50	00008826	CITY OF SOUTHLAKE	FES 04/15/19-05/15/19
1999	1442625	0	455.59	00008826	CITY OF SOUTHLAKE	FES 04/15/19-05/15/19
Total for check number 169538			1,898.09			
Check Number 169539						
3979	267103020265	1	575.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DAWN MINKE - CHS MATH GT TEACHER TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 24-27, 2019, ARLINGTON TEXAS
Total for check number 169539			575.00			
Check Number 169540						
1999	2019-1026	0	103.18	72479	TEXAS SPORTS TURF MANAGERS	PRICE MBRSP
1999	2019-1026	0	16.82	72479	TEXAS SPORTS TURF MANAGERS	PENA/REED/NAVARRO
Total for check number 169540			120.00			
Check Number 169541						
1999	167055	0	591.01	00014643	MISFITZ, INC.	PO#19001365
1999	167119	1	93.28	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
Total for check number 169541			684.29			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169542</b>						
2119	20190701/020	1	1,600.00	72382	JANICE JEROME	REGISTRATION FOR RESTORATIVE RETREAT TO BE HELD JULY 22-23, 2019 IN DRIPPING SPRINGS, TEXAS.
Total for check number 169542			1,600.00			
<b>Check Number 169543</b>						
8659	GTABES19	0	75.00	48929	UNIVERSITY OF NORTH TEXAS	GABRIELLE TABES
Total for check number 169543			75.00			
<b>Check Number 169544</b>						
4619	JLUONG19	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	JESSICA LUONG
Total for check number 169544			1,000.00			
<b>Check Number 169545</b>						
8659	MMORTON19	0	150.00	48929	UNIVERSITY OF NORTH TEXAS	MALCOLM MORTON
Total for check number 169545			150.00			
<b>Check Number 169546</b>						
4619	RBULLON19	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	RASHEL BULLON
Total for check number 169546			1,000.00			
<b>Check Number 169547</b>						
4619	VRMS MAY 19	0	250.00	64879	LAUREN WILEMON	HNR CHOIR 5/10-11/19
Total for check number 169547			250.00			
<b>Check Number 169548</b>						
4619	VRMS MAY 19	0	250.00	62768	TANNER J WILEMON	HNR CHOIR 5/10-11/19
Total for check number 169548			250.00			
<b>Check Number V169436</b>						
2248	0013312394	1	659.85	56096	ASCD	#QRG116082P - INCLUSION DOS, DONT'S AND DO BETTERS (QUICK REFERENCE GUIDE, 25 PACK) (MEMBER#: 00001478979)
1999	0013314645	1	263.60	56096	ASCD	A HANDBOOK FOR CLASSROOM INSTRUCTION THAT WORKS, 2. 978-1-4166-1468-5
1999	00013293278	1	9.99	56096	ASCD	SF117018-CO-PLANNING FOR CO-TEACHING: TIME-SAVING ROUTINES
2248	0013312394	2	9.95	56096	ASCD	#QRG118072 - COMMUNICATION STRATEGIES FOR SUCCESSFUL CO-TEACHING (QUICK REFERENCE GUIDE) (MEMBER#: 00001478979)
1999	0013314645	2	14.00	56096	ASCD	SHIPPING
1999	00013293278	2	6.50	56096	ASCD	SHIPPING
2248	0013312394	3	1,539.65	56096	ASCD	#QRG118072P - COMMUNICATION STRATEGIES FOR SUCCESSFUL CO-TEACHING (QUICK REFERENCE GUIDES, 25 PACK) (MEMBER#: 00001478979)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	0013312394	4	132.57	56096	ASCD	SHPPING
Total for check number V169436			2,636.11			
Check Number V169437						
4619	472819	1	1,271.50	52008	AWARDS UNLIMITED	DO NOT EXCEED \$1300 TO PURCHASE HOSA GRAD CORDS TO BE SOLD TO STUDENTS IN SCHOOL STORE
Total for check number V169437			1,271.50			
Check Number V169438						
1999	1232295	0	26.96	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS/CASES
1999	1231440	0	13.69	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS/CASES
1999	1231919	0	30.42	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS/CASES
Total for check number V169438			71.07			
Check Number V169439						
1999	1196295	1	200.00	62814	RECOGNITION, INC	DIPLOMA INSERTS
1999	1196295	2	10.00	62814	RECOGNITION, INC	NEW SIGNATURE
1999	1196295	99	11.04	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169439			221.04			
Check Number V169440						
4619	3854432	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SIMON PULSE BY SCOTT WESTERFELD
4619	3854432	2	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GLASS SWORD BY VICTORIA AVEYARD
4619	3854432	3	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEROES OF OLYMPUS PAPERBACK 3 BOOK SET
4619	3854432	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KING'S CAGE (RED VICTORIA QUEEN STORIES #3) BY RICK RIORDAN
4619	3854432	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY HERO ACADEMIA VOL.1BY KOHEI HORIKOSHI
4619	3854432	6	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERCY JACKSON BY RICK RIORDAN
4619	3854432	7	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRETTIES (UGLIES SERIES #2)
4619	3854432	8	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED QUEEN (RED QUEEN SERIES #1) BY VICTORIA AVEYARD
4619	3854432	9	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPECIALS (UGLIES SERIES #3) BY SCOTT WESTERFELD
4619	3854432	10	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UGLIES BY SIMON PULSE
4619	3854432	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAR STORM (RED QUEEN SERIES #4) BY VICTORIA AVEYARD
Total for check number V169440			147.07			
Check Number V169441						
4619	116848	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	959064 BOO-BOOS THAT CHANGED THE WORLD
4619	116848	32	0.75	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169441			19.95			
Check Number V169442						
1999	905362920	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	PMTA17120 STRENGTH BAND - BLUE
1999	905276891	1	323.75	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD-C2 BASIC PERFORMANCE LONG SLEEVE TEE BA5104 15/SMALL, 10/MED
1999	905356443	1	1,282.80	68301	VARSITY BRANDS HOLDING CO., INC.	FLO WALL PADDING (ITEM# NSPHG)
1999	905362920	2	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	PMTA17130 STRENGTH BAND - GREEN
1999	905276891	2	64.75	68301	VARSITY BRANDS HOLDING CO., INC.	BOLD-YOUGH B-CORE LONG SLEEVE TEE BA2104 5/XLG
1999	905356443	2	326.70	68301	VARSITY BRANDS HOLDING CO., INC.	WALL PAD CHANNEL SET (ITEM# NSPHG)
1999	905356443	3	2,481.00	68301	VARSITY BRANDS HOLDING CO., INC.	WALL PADDING WITH PRINT (ITEM# NSPHG)
1999	905362920	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PMTA17170 STRENGTH BANDS - PURPLE
1999	905276891	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-HYPER DRY LONG SLEEVE BREATHE TOP NKA07579 1/SMALL, 2/LARGE, 1/XLARGE
1999	905362920	4	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	1369655 SKLZ MINI BANDS
1999	905276891	4	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905356443	4	203.93	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905362920	5	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	1337211 75CM RED ANTI-BURST FITNESS BALLS
1999	905362920	6	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169442			8,127.93			
Check Number V169443						
4619	6907449	1	83.07	67627	CLAMPITT PAPER OF FORT WORTH	DNE \$3000 FOR PAPER, VINYL & OTHER GRAPHICS/PRINTING SUPPLIES FOR PROD'N ITEMS FOR GRAPHICS CLASS
Total for check number V169443			83.07			
Check Number V169444						
1999	191206191207	1	657.00	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER (AVID)
1999	191206191207	2	90.00	53040	COOLE SCHOOL, INC	CVR-19 CUSTOM COVERS
1999	191206191207	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE (FOR CUSTOMIZED COVERS)
1999	191206191207	4	84.00	53040	COOLE SCHOOL, INC	HANDBOOK (7 PRINTED SIDES X 300 BOOKS)
1999	191206191207	5	1,095.00	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNERS
1999	191206191207	6	150.00	53040	COOLE SCHOOL, INC	CVR-19 CUSTOM COVERS
1999	191206191207	7	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE (FOR CUSTOMIZED COVERS) IF CHANGED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	191206191207	8	40.00	53040	COOLE SCHOOL, INC	HANDBOOK (2 PRINTED SIDES X 500 BOOKS)
1999	191206191207	9	305.07	53040	COOLE SCHOOL, INC	SHIPPING
<b>Total for check number V169444</b>			<b>2,521.07</b>			
<b>Check Number V169445</b>						
1999	24742	1	799.00	65835	DEMIDEC CORPORATION	18PACA THE COMPLETE COURSE OF STUDIES
1999	24742	2	199.00	65835	DEMIDEC CORPORATION	18JEP DEMIDANGER QUIZ SHOW
<b>Total for check number V169445</b>			<b>998.00</b>			
<b>Check Number V169446</b>						
1999	SO-62825	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
<b>Total for check number V169446</b>			<b>99.00</b>			
<b>Check Number V169447</b>						
4619	469821	1	346.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A082321 SET/SERIES ELEPHANT AND PIG (25 ITEMS) FB
4619	469821	2	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0836RY6 GREETINGS FROM THE GRAVEYARD (43 OLD CEMETERY ROAD, BOOK 6) FBG
4619	469821	3	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1288RC2 HOLLYWOOD, DEAD AHEAD (43 OLD CEMETERY ROAD, BOOK 5)
4619	469821	4	18.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0750ME4 LEGENDS OF ZITA THE SPACEGIRL
4619	469821F	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1165VT6 REMARKABLY YOU
4619	469821	7	18.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0779RN2 THE RETURN OF ZITA THE SPACEGIRL (LEGENDS OF ZITA THE SPACEGIRL, BOOK 3)
4619	469821F	8	13.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560HF6 SUPER DIAPER BABY. 2, THE INVASION OF THE POTTY SNATCHERS
4619	469821F	9	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1490JH9 THE TEA DRAGON SOCIETY
4619	469821F	10	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0329GLO TILL DEATH DO US BARK (43 OLD CEMETERY ROAD, BOOK 3)
4619	469821F	11	36.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LR7 WINGS OF FIRE; THE GRAPHIC NOVEL. BOOK TWO, THE LOST HEIR
4619	469821	12	18.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0244UL7 ZITA THE SPACEGIRL. BOOK ONE FAR FROM HOME
4619	469821F	13	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1448PS6 BECAUSE
4619	469821F	14	4.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4619	469821	14	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
<b>Total for check number V169447</b>			<b>562.82</b>			
<b>Check Number V169448</b>						
4619	640317	1	1,237.50	00016051	G & G INVESTMENTS, INC.	G800, BASIC SS TEE SHIRT - SEE ATTACHED QUOTE FOR SIZES
<b>Total for check number V169448</b>			<b>1,237.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169449</b>						
1999	8427	1	548.90	66976	MICHELE M. SUMMERALL	LAZER AND IRIS POMS 50/50, 6" X 3/4: ADULT PLASTIC BATONS
1999	8427	2	30.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
<b>Total for check number V169449</b>			578.90			
<b>Check Number V169450</b>						
4619	9606470	1	119.95	00001477	THE PROPHET CORPORATION	#83-945 RAINBOW ELEVAIR PARACHUTES W/6 HANDLES, 6' DIA. SET OF 6
1999	9588029	1	125.80	00001477	THE PROPHET CORPORATION	AUTOMATIC PUTTING SYSTEM
1999	9588029	2	121.50	00001477	THE PROPHET CORPORATION	RAINBOW PUTTING SET - 6 PLAYER, 32"L
1999	9588029	3	44.90	00001477	THE PROPHET CORPORATION	RAINBOW TEDDYBALL FLEECE BALLS - 4" DIA, SET OF 6
<b>Total for check number V169450</b>			412.15			
<b>Check Number V169451</b>						
4619	99663301	1	24.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$51.97 FOR MUSIC AND CDS FOR CHOIR
4619	98230831	1	1.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$51.97 FOR MUSIC AND CDS FOR CHOIR
4619	86522301	1	136.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM; BAND DIRECTOR WILL GO TO STORE TO SELECT MUSIC TO PURCHASE
8659	10450440	1	60.00	00009210	J. W. PEPPER & SON, INC	WHAT YOU DEALING WITH SHEET MUSIC ON INVOICE 10450440
4619	144726365	1	90.00	00009210	J. W. PEPPER & SON, INC	SCORES & MUSIC FOR THE SPRING FHMS BAND CONCERT
4619	134508085	1	60.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4619	2999126	1	69.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1999	05B58508	1	11.25	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1999	05B58568	1	26.30	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1999	85792944	1	6.75	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1999	85417232	1	6.45	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4619	48081418	1	24.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$51.97 FOR MUSIC AND CDS FOR CHOIR
8659	10644862	2	52.00	00009210	J. W. PEPPER & SON, INC	THE CHICKEN SHEET MUSIC FOR INVOICE 10644862
1999	85792944	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169451</b>			576.70			
<b>Check Number V169452</b>						
1999	RTN116603	0	-91.88	00001259	JOHN W GASPARINI, INC.	REFER PO 19010767

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	INV001803817	1	681.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001803427	1	133.36	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001803407	1	606.49	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169452</b>			<b>1,329.87</b>			
<b>Check Number V169453</b>						
2269	14844A-1	1	293.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#2587-KT - CSRPI INTRODUCTORY KIT
2269	14844A-1	2	332.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#2588-RF - CSRPI RESPONSE BOOKLET, (25)
2269	14844A-1	3	138.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#5318-TM - CAB MANUAL
2269	14844A-1	4	61.04	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
<b>Total for check number V169453</b>			<b>824.04</b>			
<b>Check Number V169454</b>						
1999	473369	1	208.07	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC SHEETS
<b>Total for check number V169454</b>			<b>208.07</b>			
<b>Check Number V169455</b>						
1999	3596583-01	1	1,230.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54197 AED DEVICE G3 PLUS SEMI-AUTOMATIC CS
1999	3604774-00	1	29.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 STRIPS FABRIC-FLEX 2 X 4 XL
1999	3604774-00	2	109.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 STRIPS FABRIC-FLEX 3/4 X 3
1999	3596583-01	2	12.31	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1999	3604774-00	3	87.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 STRIPS FABRIC 1 X 3
<b>Total for check number V169455</b>			<b>1,469.54</b>			
<b>Check Number V169460</b>						
1999	3415563323	0	-38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19013372
1999	3414195068	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3416222552	1	149.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684941 Staples 7" Stainless Steel Standard Scissors, Blunt Tip, Navy (51751/28586)
1999	3414195076	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3416222559	1	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Standard Notes, 3" x 5" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-35BR12)
1999	3416222545	1	127.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206516 IDville 134116531 Horizontal Credit Card Size Badge Holders with Pin, Clear, 50/Pack
1999	3416222546	1	21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1483998 Staples All-in-One Wire Mesh File Organizer, Silver (27642)
1999	3415608100	1	759.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BUDGET SHOPPING TOTE 20" W X 13" X 8"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222555	1	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3416222543	1	56.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962588 Lasko 36"H 3 Speed Oscillating Tower Fan, Black/Silver (2511)
1999	3413650210	1	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3413650209	1	1,934.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3416222541	1	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3416222556	1	18.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Pendaflex Sort-All Plastic General File Sorter, Beige (PFX 40652)
1999	3415608103	1	-98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3415608101	1	2,291.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3416222547	1	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV15540 Advanced Ink Retractable Gel Pen, Black Ink, Silver Barrel, 1.0 Mm Medium
1999	3414195069	1	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3415608086	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195071	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3415608075	1	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3415608096	1	-1,666.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD, CARBON BLACK - ITEM #2662067 - MODEL #920-008521
1999	3415608094	1	1,666.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD, CARBON BLACK - ITEM #2662067 - MODEL #920-008521
1999	3414195072	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195074	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET
1999	3415608093	1	899.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195067	1	1,199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195073	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN; MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195077	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195078	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195079	1	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3416222544	1	34.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565324 Stanley 10788 3 Blades Curved Quick-Change Utility Knife
1999	3414195091	1	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721633	1	419.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721641	1	225.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721637	1	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721639	1	899.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195088	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195089	1	719.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721638	1	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721661	1	522.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET
1999	3414721634	1	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195087	1	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721628	1	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721627	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721624	1	1,798.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414713566	1	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Durable Storage Cart, Black/Clear (53182)
1999	3414195106	1	-92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3414195107	1	-92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN; REYNA.REYES@KELLERISD.NET
1999	3414713563	1	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1999	3414721636	1	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195081	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721656	1	951.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN; SANG.LAM@KELLERISD.NET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414721655	1	1,890.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN; ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1999	3414721652	1	212.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3414721651	1	-212.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3414721650	1	1,554.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN; DELIA.ORTEGA@KELLERISD.NET
1999	3414721649	1	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STORAGE CONTAINERS 4 / PK / 1823512
1999	3414721647	1	1,666.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH KEYBOARD FOLIO CASE FOR APPLE IPAD, CARBON BLACK - ITEM #2662067 - MODEL #920-008521
1999	3414721642	1	223.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195082	1	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414721643	1	125.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195084	1	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 331360 CLEANER GENL PERDIEM 5 LITER
1999	3414195076	2	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195089	2	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195070	2	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195081	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195087	2	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195068	2	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195083	2	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195079	2	152.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195080	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195071	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195086	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414195069	2	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414721643	2	13.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222543	2	33.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206182   Lasko Air Stik Ultra Slim 14.13"H 2 Speed Oscillating Tower Fan, Gray (4000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222541	2	73.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack
1999	3416222544	2	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506923 Stanley 1992 Heavy-Duty Refill Blades With Dispenser, Gray, 100/Pack (11-921A)
1999	3414721641	2	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222545	2	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	195310 Blanks/USA 4" x 3" Pin Back Name Tag Holder, Clear, 100/Pack
1999	3414721642	2	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222546	2	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24195259 Seville Classics AIRLIFT 35.4" Electric Height Adjustable Standing Desk Converter Workstation with USB Charger, Black (OFF65806)
1999	3416222547	2	112.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399 2000 Plus Green Line Pre-inked Stamp, Void, Blue Ink (098373)
1999	3414721634	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414721639	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222552	2	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1999	3416222553	2	-29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1999	3416222554	2	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1999	3416222555	2	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380811 TRU RED 11-Compartment Plastic Drawer Organizer, Black (TR55350)
1999	3414721627	2	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414721646	2	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222559	2	54.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3414721624	2	380.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3416222556	2	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485635 Post-it Designer Pop-up Notes and Flag Dispenser for 1" and 1/2" Flags and 3" x 3" Notes, Black (DS100)
1999	3415608075	2	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER
1999	3414713563	2	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886231 Staples Premium Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, Narrow Ruled, White (19993)
1999	3414721628	2	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 421259 PROMINENCE FLOOR CLEANER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195087	3	4,970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608093	3	4,970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608075	3	931.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3416222541	3	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824 Elmer's Sturdy Foam Board, 20"x30", White, 10/Pack
1999	3414721641	3	932.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195071	3	3,106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195072	3	1,056.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195086	3	745.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608100	3	160.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHIPPING
1999	3414195083	3	621.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195085	3	1,863.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195077	3	2,609.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195081	3	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195084	3	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195076	3	2,174.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608091	3	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608080	3	3,106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195080	3	931.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721643	3	518.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3415608086	3	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721645	3	6,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195078	3	1,553.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195082	3	869.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721642	3	925.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195090	3	3,230.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721628	3	11,183.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721633	3	3,417.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222547	3	80.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830  Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3414721634	3	3,106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721639	3	3,106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721627	3	2,485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195069	3	1,863.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3416222546	3	35.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSMDS20  Bostitch 20-sheet Electric Stapler, 20 Sheets Capacity, 105 Staple Capacity, Half Strip, 4 x AA Batteries, Black
1999	3414721636	3	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3416222556	3	49.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724465  Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, 36/Pack (84095)
1999	3416222555	3	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829040  Artistic Urban Collection Holder, Black (ART20009)
1999	3416222545	3	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346  Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1999	3414195091	3	2,174.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721637	3	1,863.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195079	3	2,174.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414713563	3	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853979  PendaFlex Two-Tone Color File Folders, Letter size, Pink, 100/pack
1999	3414195088	3	1,553.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721638	3	931.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414721624	3	4,970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3414195089	3	6,834.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897277 VECTRA FLOOR FINISH 5 GALLON
1999	3416222544	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303420  Slice Box Cutter, Black/Green (10503)
1999	3416222559	3	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689  BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3416222543	3	272.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837  Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3416222559	4	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737  Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1999	3415608080	4	986.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222543	4	428.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135391 Deflect-O Metal Cart, Black (CRT5500-04)
1999	3414195078	4	345.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195079	4	394.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222555	4	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil Holder, Black Steel (1746466)
1999	3415608075	4	295.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222556	4	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1999	3414195077	4	246.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222547	4	46.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865886 Eccolo Simple Faux Leather Journal, 8"W x 10"H, Black (D521N)
1999	3416222546	4	51.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567297 Staples Carpet Chair Mat, 45" x 53", Crystal Clear (20239-CC)
1999	3415608091	4	197.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222545	4	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1999	3414195075	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3415608093	4	1,726.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195072	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195067	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222544	4	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885670 Staples File Organizer, Black Metal (20044-CC)
1999	3414195071	4	246.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195068	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222541	4	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1999	3414195069	4	147.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195076	4	493.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721634	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195085	4	295.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721641	4	240.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195087	4	1,972.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195080	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195088	4	246.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721638	4	49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195089	4	1,233.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721642	4	238.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195090	4	394.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721639	4	1,233.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195091	4	739.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721633	4	739.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721632	4	-49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721630	4	-49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721629	4	98.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721627	4	739.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721624	4	3,452.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414713563	4	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669249 Pendaflex Two-Tone File Folders, 1/3 Cut Top Tab, Letter, White, 100/Box
1999	3414721636	4	394.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195082	4	246.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195083	4	246.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195081	4	739.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414721643	4	133.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3414195089	5	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195078	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721634	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222545	5	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3414195090	5	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721643	5	5.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195067	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195081	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3415608080	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195068	5	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3415608082	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195088	5	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721636	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721633	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222544	5	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1999	3416222547	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433867 JAM Paper Self Adhesive Alphabet Letters Stickers, Silver, 242/Pack (132811517)
1999	3414721628	5	162.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721627	5	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721646	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222555	5	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1999	3414721624	5	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195080	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222556	5	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094 Staples Economy Rubber Bands, #54, 1/4 lb. Bag, 300/Pack (28623-CC)
1999	3414713563	5	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Blue Ink, 3 Pack (31567)
1999	3415608075	5	162.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222559	5	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1999	3414195091	5	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195070	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195071	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721641	5	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195086	5	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195072	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3415608093	5	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195085	5	162.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195087	5	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195079	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195082	5	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195084	5	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414721639	5	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3416222541	5	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1999	3414721642	5	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195076	5	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195069	5	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1999	3414195071	6	3,247.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3415608091	6	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3416222556	6	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALL00699 Alliance Big Bands Rubber Bands, 7 X 1/8, Red, 48/pack
1999	3414713563	6	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1999	3415608075	6	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3415608078	6	3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3414195067	6	3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3416222559	6	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3416222555	6	4.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517 TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1999	3416222544	6	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895620 Staples 2" 3-Ring Better Binder, Yellow (20248)
1999	3415608085	6	3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3416222545	6	197.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112 Crayola Crayons, 16/Box
1999	3415608083	6	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222541	6	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Heavy-Duty Retractable Knife, Black (10619)
1999	3415608093	6	2,497.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 650602 ULTRA LOW ODOR GYM FINISH
1999	3416222547	6	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1999	3416222559	7	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Metal Carabiner Badge Reels, Smoke, 10/Pack (41792-CC)
1999	3414195069	7	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414721627	7	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414721642	7	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3416222541	7	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630251 Sure Bonder Essentials Series 40 Watt Full Size Dual Temperature Hot Glue Gun (DT-270)
1999	3416222556	7	3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV59023 Universal Stainless Steel Ruler, 12"
1999	3414195089	7	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414195076	7	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414713563	7	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Durable Desk Stapler, 20 Sheet Capacity, Black (64601)
1999	3416222555	7	28.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 5,000/Per Box, 5/Box Pack (35481)
1999	3416222544	7	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples 1" 3-Ring Better Binder, Yellow (19064)
1999	3414721643	7	13.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414721639	7	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414721641	7	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3415608093	7	101.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3416222547	7	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1999	3414195081	7	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414721638	7	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663232 20" BLUE CLEANING PADS
1999	3414195070	8	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3416222555	8	2.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225347 Staples Supply Cup, Black Mesh (25276)
1999	3414721634	8	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195081	8	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195086	8	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195080	8	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195087	8	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414721628	8	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195089	8	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195090	8	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3414195076	8	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3416222547	8	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452826 Startech 10' Apple 8-Pin Lightning To USB Data Transfer Cable For iPhone/iPod/iPad, White
1999	3414721627	8	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3416222545	8	33.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568050 Staples Instant Hand Sanitizer with Aloe, 8 oz. (27457)
1999	3415608093	8	88.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3416222559	8	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724936 BIC Wite-Out Brand Exact Liner Correction Tape, 10 Pack (WOELP10)
1999	3414713563	8	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2937169 Post-it Super Sticky Notes Combo Pack, Assorted Sizes, Rio Collection, 12 Pads (4642-12SSAU)
1999	3416222556	8	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377042 TRU RED Retractable Quick Dry Gel Pens, Fine Point, 0.5mm, Black, Dozen (TR54489)
1999	3416222544	8	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples 1" 3-Ring Better Binder, Pink (13568-CC)
1999	3414195069	8	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663603 20" RED BUFF PADS
1999	3416222541	8	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852059 Klein Tools Wire Stripper, Red, 16 AWG [Min], 26 AWG [Max] , 6-1/4"
1999	3414195087	9	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3415608093	9	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3416222545	9	185.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1999	3414195085	9	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3416222547	9	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452827 StarTech 10' 8-pin Lightning to USB Data Transfer Cable For iPhone/iPod/iPad, Black
1999	3416222541	9	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Multi-Purpose Rubber Bands, #107, 1 lb. Resealable Bag, 40/Pack (28626-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222544	9	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)
1999	3414713563	9	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1999	3416222555	9	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3415608075	9	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195083	9	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414721646	9	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195086	9	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195068	9	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195076	9	131.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414721643	9	1.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195069	9	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414721642	9	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195078	9	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414721641	9	3.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 663605 20" WHITE FLOOR POLISHING PADS
1999	3414195075	10	52.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195083	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195069	10	235.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721624	10	786.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721627	10	183.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195068	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721646	10	104.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3416222555	10	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368967 Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (1803473)
1999	3414195067	10	262.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3416222547	10	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1999	3415608075	10	524.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222544	10	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples 1" 3-Ring Better Binder, Teal (13466-CC)
1999	3414721642	10	141.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3415608080	10	262.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3415608086	10	393.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3416222541	10	9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	655123 Rubbermaid Bouncer Measuring Cups, 1-Cup
1999	3415608093	10	314.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721643	10	79.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414713563	10	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816240 Pentel Twist-Erase Click 0.7 mm Mechanical Pencil, Pink
1999	3414195085	10	157.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721639	10	393.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721638	10	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721637	10	235.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721636	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721634	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721633	10	262.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721628	10	393.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195082	10	104.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195081	10	157.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721641	10	143.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3415608091	10	52.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195091	10	418.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195088	10	131.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195079	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195086	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195078	10	131.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195087	10	393.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195077	10	131.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195090	10	157.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195080	10	78.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195089	10	471.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414195076	10	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 813036 20" BLACK FLOOR PADS
1999	3414721643	11	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3415608088	11	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414721642	11	20.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414721641	11	21.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414721639	11	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414721624	11	597.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414713563	11	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382242 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (GSMG11BE)
1999	3414721627	11	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3416222547	11	28.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3416222541	11	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846780 Learning Resources Measuring Tools, Spoons
1999	3416222544	11	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1999	3414195070	11	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414195081	11	89.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3416222555	11	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77C Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens, Medium Point 0.7mm, Blue Barrel, Blue Ink, Ea
1999	3415608089	11	59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3414195087	11	239.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848932 3M HIGH PRODUCT PAD 7300 13"
1999	3416222545	11	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601642 Elmer's Washable School Glue, 1.25oz.
1999	3414721642	12	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848933 3M HIGH PRODUCT PAD 7300 12"
1999	3414721641	12	25.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848933 3M HIGH PRODUCT PAD 7300 12"
1999	3416222555	12	52.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508280 Pendaflex Reinforced 2" Extra Capacity Hanging Folders, Legal, Yellow, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222545	12	92.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1999	3416222547	12	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570200 Poppin Message Pads, 4" x 5", Assorted, 100 Sheets/Pad, 3 Pads/Pack (105758)
1999	3414721624	12	455.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848933 3M HIGH PRODUCT PAD 7300 12"
1999	3414713563	12	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810907 Blueline EcoLogix Professional Notebook, 7.13" x 8.88", College Ruled, 80 Sheets, Black (A9SE.BLK)
1999	3415608093	12	182.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848933 3M HIGH PRODUCT PAD 7300 12"
1999	3414721643	12	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848933 3M HIGH PRODUCT PAD 7300 12"
1999	3416222541	12	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1058873 Escali Primo Digital Scale, 11 Lb 5 Kg, Black
1999	3416222544	12	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618291 Staples 4" 3-Ring Better Binder, Red (27921)
1999	3416222544	13	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648821 Staples 1.5" 3-Ring Better Binder, Black (13394)
1999	3416222545	13	476.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3413650198	13	1,011.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 850579 20" MAROON SURFACE PREP PADS
1999	3416222555	13	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3416222547	13	13.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP20002 Ampad To Do Notepads, 5" x 8", Ruled, Assorted Colors, 50 Sheets/Pad, 6 Pads/Pack (TOP 20-002)
1999	3414713563	13	20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317922 Idea Collective Meeting Notebook, 11" x 8", Gray (570221C)
1999	3413650198	14	176.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848582 3M RED PADS 13"
1999	3416222555	14	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3416222544	14	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622 Staples 2" 3-Ring Better Binder, Purple (20247)
1999	3416222547	14	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3416222545	14	75.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pack (18917)
1999	3416222547	15	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1999	3416222555	15	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-1/2" x 2", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (653-YW)
1999	3413650198	15	108.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848951 3M RED PADS 15"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222544	15	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399979 Staples 1" 3-Ring Better Binder, Plum (22158-US)
1999	3416222547	16	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1999	3414721641	16	196.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: (NSP) MAROON SURFACE PREP PADS SPP13 13"
1999	3414721643	16	108.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: (NSP) MAROON SURFACE PREP PADS SPP13 13"
1999	3416222555	16	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1999	3414721642	16	194.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: (NSP) MAROON SURFACE PREP PADS SPP13 13"
1999	3416222544	16	30.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Paper Tab Dividers, Multicolor, 8 Tabs Per Set, 6/Pack (11186)
1999	3416222547	17	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3416222544	17	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1999	3416222555	17	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443801 uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Blue Ink, Dozen (65871)
1999	3413650198	17	108.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 848954 3M RED PADS 12"
1999	3413650198	18	1,454.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 24341895 SUPER COURT CLEANER 4/CT
1999	3416222547	18	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1999	3416222544	18	19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384285 Avery Classic Customizable Table of Contents 5 Tab Dividers, White, 6/Pack (11187)
1999	3416222547	19	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234092 Staples Faux Leather Pen Cup, Black (45048)
1999	3416222544	19	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474698 BIC 4-Color Retractable Ballpoint Pens, Medium Point, Assorted Ink, 3/Pack (14540)
1999	3413650198	19	794.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 731426 MICROFIBER MOPS
1999	3416222547	20	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235456 Staples Side Loading Letter Tray, Black Faux Leather (45051)
1999	3416222544	20	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1999	3416222547	21	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)

Total for check number V169460 187,359.88

Check Number V169461

1999	320059	0	150.00	00007632	TASBO	KRISTIN WILLIAMS 6/19
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169461			150.00			
Check Number V169462						
1999	BRANCACCIO20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHARLES BRANCACCIO
1999	BRANCACCIO20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	THERIAULT 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	AMARA THERIAULT
1999	THERIAULT 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MJONES 19/20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	M'LEIGHA JONES
1999	JGOOLSBY 20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	MJONES 19/20	0	64.26	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/19-5/31/20
1999	JGOOLSBY 20	0	5.74	00009070	TEXAS GIRLS COACHES ASSOCIATION	JENNA GOOLSBY
Total for check number V169462			280.00			
Check Number V169463						
1999	923103-01	41	52.69	57928	THE BURMAX COMPANY, INC.	NJ-SWDUO NINJA SWORDSMAN 6-1/2" DUO SET
Total for check number V169463			52.69			
Check Number WT080613						
8639	T8	0	566.37	55384	PENSERV PLAN SERVICES, INC	BW: C21
8639	T8	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW: R09
Total for check number WT080613			616.37			
Check Number WT090613						
8639	T9	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: CN 21
Total for check number WT090613			50.00			
Check Number WT100613						
8639	T-10	0	-18.38	62308	U.S. BANK N.A. MINNESOTA	BW: C21 ADJ FOR 32201
8639	T-10	0	138.71	62308	U.S. BANK N.A. MINNESOTA	BW: C21
8639	T-10	0	4,718.03	62308	U.S. BANK N.A. MINNESOTA	BW: R09
Total for check number WT100613			4,838.36			
Check Date 6/17/2019						
Check Number 169549						
4619	324231	1	385.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4619	316516	1	36.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	315281	1	30.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4619	324633	1	660.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	324255	1	126.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1999	327389	2	8,046.00	66004	BELL'S MUSIC SHOP, INC.	VB305ST 3/4 BASS OUTFIT
Total for check number 169549			9,283.50			
Check Number 169550						
1999	384136	0	2,686.00	72488	EDEN BULLOCK	REF FACILITY RENTAL
Total for check number 169550			2,686.00			
Check Number 169551						
6709	SBK7066	1	485.55	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1999	SGM0135	1	2,340.00	59202	CDW GOVERNMENT LLC	4409154 Tripp Lite 10 Device USB Desktop Charging Station with Surge Protection
1999	SHD6504	1	2,856.96	59202	CDW GOVERNMENT LLC	5047187 OtterBox iPad 5th and 6th Gen Unlimited Case Slate Gray
6709	SBP8448	2	7,851.51	59202	CDW GOVERNMENT LLC	5170317 VIZIO D Series 70 4K Ultra HD LED Smart TV
Total for check number 169551			13,534.02			
Check Number 169552						
1999	0005280776F9	0	-0.10	61100	CITIBANK, N.A	PO#19001912
4899	0005280776F9	1	325.91	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR CECIL MCDANIEL JUNE 5, 19
6309	0005280776F9	1	377.66	61100	CITIBANK, N.A	HOTEL STAY FOR SUSAN MACKEY TO ATTEND N2 LEARNING PRINCIPAL'S INSTITUTE JUNE 5 - JUNE 7TH 2019
4889	0005280776F9	1	336.81	61100	CITIBANK, N.A	1 NIGHT HOTEL FOR LEANNE SHIVERS
4889	0005280776F9	1	1,257.22	61100	CITIBANK, N.A	1 NIGHT HOTEL ROOM FOR KIM BLANN 6/5/19 2 NIGHT HOTEL ROOM FOR MISSY ARNOLD 6/5-6/7/19
4889	0005280776F9	1	618.00	61100	CITIBANK, N.A	HOTEL FOR STACY BLEVINS & ABBIE HARRIMAN ATTENDING KENNEDY CENTER SW ARTS INTEGRATION CONFERENCE, AUSTIN, TEXAS JUNE 5-7, 2019 2 QUEEN BEDS 2 NIGHTS
4889	0005280776F9	1	619.12	61100	CITIBANK, N.A	HUDSON FOUNDATION GRANT -HOTEL INDIGO DOWNTOWN \$269 AND \$299 PER NIGHT PLUS 9% TAX CHECK IN JUNE 5, 2019 CHECK OUT 6-7-2019
1999	0005280776F9	1	114.45	61100	CITIBANK, N.A	HOTEL FOR LOURDES SULLY REGION 12 WORKSHOP JUNE 3, 2019, WACO, TX
4899	0005280776F9	2	293.21	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR CECIL MCDANIEL JUNE 6, 19
4889	0005280776F9	2	41.90	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN 9%
6309	0005280776F9	2	30.00	61100	CITIBANK, N.A	PARKING AT HOTEL
4889	0005280776F9	3	35.00	61100	CITIBANK, N.A	HOTEL VALET PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	0005280776F9	3	35.00	61100	CITIBANK, N.A	VALET PARKING 2 NIGHTS
1999	0005280776F9	3	129.00	61100	CITIBANK, N.A	RUBEN DOMINGUEZ'S HOTEL STAY AT THE HOLIDAY INN TOWN LAKE IN AUSTIN, TEXAS ON JUNE 6-7, 2019. 1 NIGHT AT \$129.
1999	0005280776F9	4	11.61	61100	CITIBANK, N.A	RUBEN DOMINGUEZ'S HOTEL - 9% CITY TAX
1999	0005280776F9	5	129.00	61100	CITIBANK, N.A	CHERYL NEWTON'S HOTEL STAY AT THE HOLIDAY INN TOWN LAKE IN AUSTIN, TEXAS ON JUNE 6-7, 2019. 1 NIGHT AT \$129.
1999	0005280776F9	6	11.61	61100	CITIBANK, N.A	CHERYL NEWTON'S HOTEL - 9% CITY TAX
1999	0005280776F9	9	129.00	61100	CITIBANK, N.A	KACEY DORRANCE'S HOTEL STAY AT THE HOLIDAY INN TOWN LAKE IN AUSTIN, TEXAS ON JUNE 6-7, 2019. 1 NIGHT AT \$129.
1999	0005280776F9	10	11.61	61100	CITIBANK, N.A	KACEY DORRANCE'S HOTEL - 9% CITY TAX

Total for check number 169552			4,506.01			
Check Number	169553					

8659	645	1	500.00	69836	DBP AUDIO LLC	FOR AUDIO RECORDINGS OF TCHS BAND CONCERTS. CONTRACT PERIOD IS 12/17/18 THROUGH 5/31/19. \$250 PER DAY WITH A MAX OF 12 DAYS.
4619	496	1	175.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR AUDIO RECORDING AND CD MASTERING. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD OF 2-4/5-31-19.
4619	488	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR AUDIO RECORDING AND CD MASTERING. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD OF 2-4/5-31-19.
4619	487	1	250.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
4619	685	1	150.00	69836	DBP AUDIO LLC	POST PRODUCTION CD MASTERING & FILE PREPARATION MARK OF EXCELLENCE SUBMISSION
4619	470	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR AUDIO RECORDING AND CD MASTERING. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD OF 2-4/5-31-19.
4619	445	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR AUDIO RECORDING AND CD MASTERING. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD OF 2-4/5-31-19.
4619	722	1	300.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	701	1	450.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDING OF FHMS CONCERT ON 5/7/2019 AND FOR MASTER CD FOR FHMS HONOR BAND
4619	685	2	125.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING & FILE PREPARATION TMEA HONOR BAND SUBMISSION WAV FILES
4619	685	3	125.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING & FILE PREPARATION MUSIC FOR ALL SUBMISSION
<b>Total for check number 169553</b>			<b>2,825.00</b>			
<b>Check Number 169554</b>						
1999	825819-00	1	292.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	825819-00	1	185.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	826006-00	1	354.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169554</b>			<b>833.42</b>			
<b>Check Number 169555</b>						
4619	MCOX19	0	1,000.00	57578	DEPAUL UNIVERSITY	MORGAN COX
<b>Total for check number 169555</b>			<b>1,000.00</b>			
<b>Check Number 169556</b>						
1999	CES 5/23	1	519.20	72053	KABOOKABEAR	80 X TACO COMBO
1999	CES 5/23	2	60.00	72053	KABOOKABEAR	FULL SERVING UTENSILS, PLATES,CUTLERY
1999	CES 5/23	3	15.00	72053	KABOOKABEAR	DELIVERY
1999	CES 5/23	4	52.00	72053	KABOOKABEAR	GRATUITY
<b>Total for check number 169556</b>			<b>646.20</b>			
<b>Check Number 169557</b>						
4619	CHS MAY-JUN	1	5,000.00	59540	GOLDMARK CONSTRUCTION	REMOVAL OF PAINT FROM 240 PARKING SPACES BY PRESSURE WASHING AND REMOVAL OF DEBRIS.
<b>Total for check number 169557</b>			<b>5,000.00</b>			
<b>Check Number 169558</b>						
8659	9972921	1	22.43	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CANVAS, HARDWARE, HAND TOOLS, PAINT SUPPLIES ETC.
8659	1143212	1	108.29	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CANVAS, HARDWARE, HAND TOOLS, PAINT SUPPLIES ETC.
8659	8972979	1	75.32	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CANVAS, HARDWARE, HAND TOOLS, PAINT SUPPLIES ETC.
8659	5972542	1	177.19	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CANVAS, HARDWARE, HAND TOOLS, PAINT SUPPLIES ETC.
<b>Total for check number 169558</b>			<b>383.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169559</b>						
2409	19-1530	1	11,796.32	44580	PASCO BROKERAGE, INC.	DISPLAY CASE, OPEN DAIRY HOWARD-MCCRAY MODEL NO. SC-OD30E-B-LED
2409	19-1524	1	17,694.48	44580	PASCO BROKERAGE, INC.	DISPLAY CASE, OPEN DAIRY HOWARD-MCCRAY MODEL NO. SC-OD30E-B-LED
2409	19-1524	2	834.93	44580	PASCO BROKERAGE, INC.	SC-3-OD30 SECURITY COVER, PER 3 FT CASE
2409	19-1530	2	556.62	44580	PASCO BROKERAGE, INC.	SC-3-OD30 SECURITY COVER, PER 3 FT CASE
2409	19-1524	3	404.46	44580	PASCO BROKERAGE, INC.	CASTERS-4 SET OF 4 CASTERS
2409	19-1530	3	269.64	44580	PASCO BROKERAGE, INC.	CASTERS-4 SET OF 4 CASTERS
2409	19-1524	4	2,016.31	44580	PASCO BROKERAGE, INC.	DELIVERY AND INSTALLATION
<b>Total for check number 169559</b>			<b>33,572.76</b>			
<b>Check Number 169560</b>						
4619	37667	1	48.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	REPAIR OF SONY DIGITAL CAMCORDER SN3185693
<b>Total for check number 169560</b>			<b>48.00</b>			
<b>Check Number 169561</b>						
4619	CTIS 3/2/19	1	60.00	71666	JACQUELINE RUDDICK	SOLO JUDGE FOR CTIS ON MARCH 2, 2019
<b>Total for check number 169561</b>			<b>60.00</b>			
<b>Check Number 169562</b>						
1999	MLG APR 2019	0	101.27	71124	SARAH RUTH SAMPSON	MLG 04/02/19-04/27/19
<b>Total for check number 169562</b>			<b>101.27</b>			
<b>Check Number 169563</b>						
4619	001180	0	-3.78	69230	SAM'S EAST, INC.	REF PO#19011455
4619	003225	1	495.42	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1999	009269	1	247.41	69230	SAM'S EAST, INC.	SNACKS TO INCLUDE BUT NOT LIMITED TO: CRACKERS, POPCORN, CANDY, GRANOLA BARS, COOKIES, PRETZELS, DRINKS, ETC... FOR THE 2019 R.O.C.K. RISE UP SUMMIT P.B.I.S. COACHING TEAM
1999	009259	1	196.70	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE WATER & SNACKS FOR STUDENTS ONLY NOT TO EXCEED \$200
1999	009212	1	348.79	69230	SAM'S EAST, INC.	PURCHASE SUPPLIES FOR CLASS INSTRUCTION. LAMINATING SHEETS BUT NOT LIMITED TOO.
1999	003952	1	327.46	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DESSERTS, CAKE AND PAPER PRODUCTS NOT TO EXCEED \$400

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	003517	1	299.08	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY STUDENTS ATTENDING 2910 ESY
1999	009270	1	242.84	69230	SAM'S EAST, INC.	SNACKS FOR SPRING AND SUMMER USE IN 2019
1999	003517	2	181.16	69230	SAM'S EAST, INC.	MATERIALS/SUPPLIES TO BE USED FOR 2019 SUMMER ESY
Total for check number 169563			2,335.08			
Check Number 169564						
4619	JKIM19	0	1,000.00	72473	SOUTHWESTERN BAPTIST THEOLOGICAL	JI WOO KIM
Total for check number 169564			1,000.00			
Check Number 169565						
4619	CELEDONIO19	0	750.00	72344	SOUTHWESTERN CHRISTIAN UNIVERSITY	LELAND CELEDONIO
Total for check number 169565			750.00			
Check Number 169566						
4619	MWHITE19	0	500.00	45037	TARRANT COUNTY COLLEGE	MACKENZIE WHITE
Total for check number 169566			500.00			
Check Number 169567						
8659	RREESE19	0	75.00	45037	TARRANT COUNTY COLLEGE	RACHAEL REESE
Total for check number 169567			75.00			
Check Number 169568						
8659	UWAMAHORO19	0	75.00	45037	TARRANT COUNTY COLLEGE	KATIA UWAMAHORO
Total for check number 169568			75.00			
Check Number 169569						
1999	MLG MAY 2019	0	59.86	71347	MARCIA STANDEFER TATE	MLG 05/01/19-05/20/19
Total for check number 169569			59.86			
Check Number 169570						
2639	2303322	1	57.58	51516	TEACHER CREATED MATERIALS, INC.	50800 / CONNECTING CONTENT AND LANGUAGE FOR ENGLISH LANGUAGE LEARNERS
2639	2303322	2	89.99	51516	TEACHER CREATED MATERIALS, INC.	51202 / STRATEGIES FOR CONNECTING CONTENT AND LANGUAGE FOR ELLS IN LANGUAGE ARTS
2639	2303322	3	89.99	51516	TEACHER CREATED MATERIALS, INC.	51205 / STRATEGIES FOR CONNECTING CONTENT AND LANGUAGE FOR ELLS IN SOCIAL STUDIES
2639	2303322	4	89.99	51516	TEACHER CREATED MATERIALS, INC.	51203 / STRATEGIES FOR CONNECTING CONTENT AND LANGUAGE FOR ELLS IN MATHEMATICS
2639	2303322	5	89.99	51516	TEACHER CREATED MATERIALS, INC.	51204 / STRATEGIES FOR CONNECTING CONTENT AND LANGUAGE FOR ELLS IN SCIENCE
2639	2303322	6	57.58	51516	TEACHER CREATED MATERIALS, INC.	100742 / INTEGRATED ENGLISH LANGUAGE DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	2303322	7	89.99	51516	TEACHER CREATED MATERIALS, INC.	51068 / STRATEGIES FOR INTERACTIVE NOTETAKING
2639	2303322	8	26.99	51516	TEACHER CREATED MATERIALS, INC.	51732 / INTERACTIVE NOTETAKING FOR CONTENT AREA LITERACY LEVELS K-2
2639	2303322	9	26.99	51516	TEACHER CREATED MATERIALS, INC.	51733 / INTERACTIVE NOTETAKING FOR CONTENT AREA LITERACY LEVELS 2-5
2639	2303322	10	26.99	51516	TEACHER CREATED MATERIALS, INC.	51734 / INTERACTIVE NOTETAKING FOR CONTENT AREA LITERACY SECONDARY

Total for check number 169570			646.08			
Check Number	169571					

4619	TCRWP-166839	1	1,155.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING WORKSHOP: A CRASH COURSE IN METHODS AND CURRICULUM, GRADES 1-2, IN DALLAS, TX ON 6/4/19. STAFF ATTENDING LISTED ABOVE.
2119	TCRWP-166867	1	495.00	66774	TEACHERS COLLEGE, COLUMBIA	UNIT OF STUDY IN WRITING: (GRADE 1-2) JUNE 3RD - DALLAS, TX FOR: LAUREN MASTROMONICA, LINDSAY HARVEY AND JANELLE CLEMENT
2119	TCRWP-166903	1	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN WRITING A CRASH COURSE IN METHODS AND CURRICULUM
2119	TCRWP-166845	1	660.00	66774	TEACHERS COLLEGE, COLUMBIA	JUNE 3, 2019 GR 1-2 4 TEACHERS AMBER GAUDETTE, KERRI CALLAHAN LINDSAY WILLIAMS SHERYL CLINE QTY 4 165.00 DALLAS TX
4619	TCRWP-166839	2	1,320.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING WORKSHOP: A CRASH COURSE IN METHODS AND CURRICULUM - GRADES 3-5 IN DALLAS, TX ON 6/4/19. STAFF ATTENDING LISTED ABOVE.
2119	TCRWP-166897	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING: A CRASH COURSE IN METHODS OF CURRICULUM
2119	TCRWP-166898	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING: A CRASH COURSE IN METHODS OF CURRICULUM
2119	TCRWP-166896	2	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING: A CRASH COURSE IN METHODS OF CURRICULUM
2119	TCRWP-166867	2	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDENT IN WRITING: A CRASH COURSE IN METHODS AND CURRICULUM (GRADE 3-5) JUNE 3RD, DALLAS, TX. FOR: KATHLEEN LUDWIG & NATALIA VASQUEZ
2119	TCRWP-166901	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING: A CRASH COURSE IN METHODS OF CURRICULUM
2119	TCRWP-166902	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING: A CRASH COURSE IN METHODS OF CURRICULUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	TCRWP-166845	2	1,320.00	66774	TEACHERS COLLEGE, COLUMBIA	6/3/2019 GR 3-5 READING 6 TCH'S GLADYS ACOSTA, LORENA VIRGEN, SARA GOMEZ KRISTINE HENNARD, COURTNEY KLIMAN TRACEY HILL 2 ADMIN RODRIGO CANO HEATHER CLAXTON 165.00EA
4619	TCRWP-166839	3	495.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY READING/WRITING: A CRASH COURSE IN METHODS AND CURRICULUM WORKSHOP - GRADE K, IN DALLAS, TX ON 6/5/19. STAFF ATTENDING LISTED ABOVE.
2119	TCRWP-166845	3	165.00	66774	TEACHERS COLLEGE, COLUMBIA	JUNE 4, 2019 GRADES 1-2 READING 1 ADMINISTRATOR RODRIGO CANO QTY 1 165
2119	TCRWP-166867	3	495.00	66774	TEACHERS COLLEGE, COLUMBIA	UNIT OF STUDY IN READING:(GRADE 1-2),JUNE 4 DALLAS, TX. JENELLE CLEMENT, BENNAE NELSON, LAUREN MASTROMONICA
4619	TCRWP-166839	4	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING: A CRASH COURSE IN METHODS AND CURRICULUM WORKSHOP IN DALLAS, TX ON 6/4/19. PRINCIPAL, M. GRAHAM & AP, M. COLLINS WILL ATTEND
2119	TCRWP-166845	4	660.00	66774	TEACHERS COLLEGE, COLUMBIA	JUNE 4 2019 GR 3-5 READING 4 TEACHERS GLADYS ACOSTA, LORENA VIRGEN, SARA GOMEZ, CARLEY BEHREND QTY 4 165.00 EA
2119	TCRWP-166860	4	495.00	66774	TEACHERS COLLEGE, COLUMBIA	ADMINISTRATORS PD FOR JUNE 3, 4 & 5.
2119	TCRWP-166867	4	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING: (GRADE 3-5) JUNE 4, DALLAS, TX. FOR: KATHLEEN LUDWIG, KRISTIN KELLEY
2119	TCRWP-166860	5	1,650.00	66774	TEACHERS COLLEGE, COLUMBIA	WRITING/READING PD WORKSHOP IN DALLAS, TEXAS - JUNE 3, 4 & 5. SEE NOTES SECTION FOR TEACHERS NAMES AND DATES THEY WILL BE ATTENDING
2119	TCRWP-166845	5	330.00	66774	TEACHERS COLLEGE, COLUMBIA	JUNE 5 2019 KINDER READING/WRITING 2 TEACHERS TRACEY HILL MARELYN ALFONSON QTY 2 165.00 EA
2119	TCRWP-166867	5	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING & WRITING(KINDERGARTEN) JUNE 5, DALLAS, TX. FOR: MARISA LOUGRAN

Total for check number 169571 11,715.00

Check Number 169572

1999	40979	1	378.00	61247	TENNIS OUTLET, INC.	CEDCC DELUXE CLUB CART
1999	40979	2	378.00	61247	TENNIS OUTLET, INC.	42' EDWARDS 301S 3.5MM DOUBLE CENTER 1234367
1999	40979	3	288.00	61247	TENNIS OUTLET, INC.	ROL-DRI MASTER UNIT MTRDMSTR
1999	40979	4	178.00	61247	TENNIS OUTLET, INC.	SPORT LADDER FSLD
1999	40979	5	276.00	61247	TENNIS OUTLET, INC.	SCORE POST UNIT PRO CSPPR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	40979	6	378.00	61247	TENNIS OUTLET, INC.	EYE COACH PRO
1999	40979	7	19.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 169572			1,895.95			
Check Number 169573						
4619	ANORS19	0	500.00	53062	TEXAS A&M COLLEGE STATION	ALLISON NORS
Total for check number 169573			500.00			
Check Number 169574						
4619	ATHOMS19	0	350.00	53062	TEXAS A&M COLLEGE STATION	ANDREW THOMS
Total for check number 169574			350.00			
Check Number 169575						
4619	BADAMS19	0	500.00	53062	TEXAS A&M COLLEGE STATION	BENJAMIN ADAMS
Total for check number 169575			500.00			
Check Number 169576						
4619	CNELSON19	0	350.00	53062	TEXAS A&M COLLEGE STATION	COLTON NELSON
Total for check number 169576			350.00			
Check Number 169577						
8659	ERIETHMAN19	0	275.00	53062	TEXAS A&M COLLEGE STATION	EMMIE RIETHMAN
Total for check number 169577			275.00			
Check Number 169578						
8659	FKLEIN19	0	275.00	53062	TEXAS A&M COLLEGE STATION	FRANCES KLEIN
Total for check number 169578			275.00			
Check Number 169579						
4619	KBROWN19	0	350.00	53062	TEXAS A&M COLLEGE STATION	KAILA BROWN
Total for check number 169579			350.00			
Check Number 169580						
4619	KSZPAK19	0	350.00	53062	TEXAS A&M COLLEGE STATION	KEVIN SZPAK
Total for check number 169580			350.00			
Check Number 169581						
4619	SADAMS19	0	500.00	53062	TEXAS A&M COLLEGE STATION	SAMUEL ADAMS
Total for check number 169581			500.00			
Check Number 169582						
4619	TCHMIEL19	0	500.00	53062	TEXAS A&M COLLEGE STATION	TROY CHMIEL JR.
Total for check number 169582			500.00			
Check Number 169583						
8659	TJCHMIEL19	0	550.00	53062	TEXAS A&M COLLEGE STATION	TJ CHMIEL
Total for check number 169583			550.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169584</b>						
4619	BBOYDSTON19	0	350.00	00008292	TEXAS CHRISTIAN UNIVERSITY	BROOKE BOYDSTON
<b>Total for check number 169584</b>			350.00			
<b>Check Number 169585</b>						
8659	CPRICE19	0	1,100.00	00008292	TEXAS CHRISTIAN UNIVERSITY	CAMILLA PRICE
<b>Total for check number 169585</b>			1,100.00			
<b>Check Number 169586</b>						
8659	MBLAIR19	0	825.00	00008292	TEXAS CHRISTIAN UNIVERSITY	MADELINE BLAIR
<b>Total for check number 169586</b>			825.00			
<b>Check Number 169587</b>						
8659	MCASCELLA19	0	550.00	00008292	TEXAS CHRISTIAN UNIVERSITY	MEENAL CASCELLA
<b>Total for check number 169587</b>			550.00			
<b>Check Number 169588</b>						
4619	SPAYNE19	0	500.00	00008292	TEXAS CHRISTIAN UNIVERSITY	SEAN PAYNE
<b>Total for check number 169588</b>			500.00			
<b>Check Number 169589</b>						
4619	JCONLIN19	0	1,000.00	55417	TEXAS TECH UNIVERSITY	JORDAN CONLIN
<b>Total for check number 169589</b>			1,000.00			
<b>Check Number 169590</b>						
4619	DADAMS19	0	1,000.00	47108	TEXAS WOMAN'S UNIVERSITY	DEMI ADAMS
<b>Total for check number 169590</b>			1,000.00			
<b>Check Number 169591</b>						
1999	167055	0	1.00	00014643	MISFITZ, INC.	PO#19001365
<b>Total for check number 169591</b>			1.00			
<b>Check Number 169592</b>						
1999	6219	1	520.00	00009562	THE TENNIS SHOP, INC	WILSON TENNIS BALLS - T- 1071
1999	6219	2	50.00	00009562	THE TENNIS SHOP, INC	WILSON PRO OVERGRIP
1999	6219	3	50.00	00009562	THE TENNIS SHOP, INC	BOWL OF FUN DAMPNERS
1999	6219	4	75.00	00009562	THE TENNIS SHOP, INC	ROL DRI BLUE UNIT
<b>Total for check number 169592</b>			695.00			
<b>Check Number 169593</b>						
4619	FHMS 3/2/19	1	125.00	71384	CHRISTIAN LEE TURNLEY	JUDGE FOR THE FOSSIL HILL MS & CHISHOLM TRAIL SOLO CONTEST HELD ON 3/2/2019 AT FOSSIL HILL MIDDLE SCHOOL BAND
<b>Total for check number 169593</b>			125.00			
<b>Check Number 169594</b>						
4619	JPAVLICK19	0	1,000.00	52994	UNIVERSITY OF OKLAHOMA	JOHNNA PAVLICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169594			1,000.00			
Check Number 169595						
1999	9794490	1	1,025.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2018-2019.
Total for check number 169595			1,025.00			
Check Number V169464						
1999	48182121	1	11.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
4619	144744692	1	42.00	00009210	J. W. PEPPER & SON, INC	10277443 SING SING SING
1999	1098986	1	101.10	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	153476829	1	19.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	144728314	1	22.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
1999	18704003	1	26.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$498.15** MUSIC
4619	155709081	2	42.00	00009210	J. W. PEPPER & SON, INC	10303038 WORK SONG
4619	144744692	3	40.00	00009210	J. W. PEPPER & SON, INC	10052549 APRIL IN PARIS
4619	144744692	4	42.00	00009210	J. W. PEPPER & SON, INC	10028059 AMERICAN PATROL
4619	144744692	5	40.00	00009210	J. W. PEPPER & SON, INC	10083836 FOUR
4619	144744692	6	48.00	00009210	J. W. PEPPER & SON, INC	10758597 ALLIGATOR ALLEY
4619	144744692	7	48.00	00009210	J. W. PEPPER & SON, INC	10910553 GO BIG OR GO HOME
4619	144785219	8	48.00	00009210	J. W. PEPPER & SON, INC	10368173 BIG SKY
4619	156700965	10	-18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	144785219	10	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	144744692	10	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4619	144785219	11	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	156700965	11	-1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	144744692	11	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V169464			551.78			
Check Number V169465						
4619	695597937-01	1	12.13	60196	ORIENTAL TRADING COMPANY	ITEM# IN-6/165 : MINI PLUSH DOGS
4619	695597937-01	2	26.14	60196	ORIENTAL TRADING COMPANY	ITEM# IN-6/1723 : MINI PLUSH ARCTIC ASSORTMENT (2DZ)
4619	695597937-01	3	15.70	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13745336 : FLAGS AROUND THE WORLD STRESS BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	695597937-01	4	10.13	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13805065 : UNIVERSE STRESS BALLS
4619	695597937-01	5	30.37	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13791004 : STRESS DISC W/BEADS
4619	695597937-01	6	10.13	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/2483 : MINI WATER BALL YO-YOS (2DZ)
4619	695597937-01	7	10.52	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/1801 : PLASTIC PUZZLE BALLS
4619	695597937-01	8	24.29	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13784734 : FIDGET BUSY BLOCKS
4619	695597937-01	9	12.14	60196	ORIENTAL TRADING COMPANY	ITEM# 13788942 : FIDGET SPINNER
4619	695597937-01	10	14.78	60196	ORIENTAL TRADING COMPANY	ITEM# IN-24/1653 : INSPIRATIONAL SAYINGS BRACELET (2DZ/UN)
4619	695597937-01	11	20.25	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13801568 : SUPER MAGIC FOAM
4619	695597937-01	12	1.44	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13661080 : PUTTY & SLIME ASSORTMENT (50PC)
4619	695597937-01	13	12.56	60196	ORIENTAL TRADING COMPANY	ITEM # IN-16/1321 : METAL WIRE MIND TEASERS (4DZ)
4619	695597937-01	14	10.13	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/4150 : MINI BRIGHTS MAGIC CUBES
4619	695597937-01	15	8.61	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/4150 : MINI BRIGHTS MAGIC CUBES (BONUS AT DISCOUNTED PRICE)
4619	695597937-01	16	10.32	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13788942 : FIDGET SPINNER (BONUS AT DISCOUNTED PRICE)

Total for check number V169465 229.64

Check Number V169466

4619	W3978069BF	1	3,571.86	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
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Total for check number V169466 3,571.86

Check Number V169467

1999	19430073	1	74.00	00001359	SCHOLASTIC INC	BOOKS FOR THE 2019 KISD SUMMER BOOKMOBILE - SEE ATTACHED FOR ORDER
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1999	19467386	1	6,785.17	00001359	SCHOLASTIC INC	BOOKS FOR THE 2019 KISD SUMMER BOOKMOBILE - SEE ATTACHED FOR ORDER
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Total for check number V169467 6,859.17

Check Number V169468

1999	3608068-00	1	1,721.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53033 OTOSCOPE/OPHTHALMOSCOPE DIAGNOSTIC SET 3.5
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1999	3608068-00	2	545.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 THERMOMETER ORAL/RECTAL SURETEMP 690 W/A
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1999	3608068-00	3	219.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1007591 2017 INDV HLTHCAR PLAN SCH NURS W/SW-2ND ED
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Total for check number V169468 2,486.84

Check Number V169469

4619	208122957632	1	171.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103305860	1	57.30	00002046	SCHOOL SPECIALTY SUPPLY INC	024522 BALL TRANSPARENT YUCK-E-BALL
1999	208122932109	1	409.20	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 40 HEADPHONES FOR TESTING AT PVES.
1999	308103305860	2	38.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1592497 LIGHT UP DNA BALL
1999	208122932109	2	225.06	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 22 HEADPHONES FOR TESTING AT FES.
1999	308103305860	3	28.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1531873 TANGLE THERAPY
1999	208122932109	3	1,227.60	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 120 HEADPHONES FOR TESTING AT IES.
1999	308103305860	4	38.94	00002046	SCHOOL SPECIALTY SUPPLY INC	018214 BALL BUMPY GEL BALL
1999	208122932109	4	306.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 30 HEADPHONES FOR TESTING AT WRES.
1999	308103305860	5	26.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
1999	208122932109	5	460.35	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 45 HEADPHONES FOR TESTING AT SVES.
1999	308103305860	6	27.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1531978 FIDGET WATER WIGGLIES JELLYFISH
1999	208122932109	6	1,227.60	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 120 HEADPHONES FOR TESTING AT WSES.
1999	308103305860	7	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1531874 TANGLE RELAX THERAPY
1999	208122932109	7	450.12	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 44 HEADPHONES FOR TESTING AT FSES.
1999	308103305860	8	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	2006082 SQUISHY - SET OF 3
1999	208122932109	8	675.18	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 66 HEADPHONES FOR TESTING AT RES.
1999	308103305860	9	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL

Total for check number V169469 5,453.85

Check Number V169470

1999	23516	1	160.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2108-JUNE 30, 2019
1999	23619	1	100.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS / PO COVERS SERVICES BEGINNING JULY 1, 2108-JUNE 30, 2019

Total for check number V169470 260.00

Check Number V169471

1999	904891799	1	39.87	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES - DOZEN 1255690
1999	904891799	2	10.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	WIRE CONE CARRIER 93095
1999	904891799	3	52.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 24" 2449
1999	904891799	4	37.71	68302	VARSITY BRANDS HOLDING COMPANY INC.	WALL MOUNTED HOOP RACK 1248883

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	904891799	5	32.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 30" HOPPER - TIE DYE 1397256
1999	904891799	6	49.62	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES STIK 2 ME GAME 1041293
1999	904891799	7	18.87	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES NEVER MISS REPLACEMENT BALLS 1041255
1999	904891799	8	15.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	OXO40 WITH CUSH GRIP BK 1240368
1999	904891799	9	43.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT

<b>Total for check number V169471</b>			<b>302.24</b>			
<b>Check Number V169472</b>						

1999	34603230	1	129.50	68303	VARSITY BRANDS HOLDING CO., INC.	S5VH VSF MAKE A MIDRIFF-SHELL
1999	34603186	1	576.00	68303	VARSITY BRANDS HOLDING CO., INC.	WARMUP PANT PWP150
1999	34603191	1	127.89	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MAKE A MIDRIFF - SHELL
1999	34603191	2	35.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S COLORS: FWH, FPU, FCG WORD: TC
1999	34603230	2	35.90	68303	VARSITY BRANDS HOLDING CO., INC.	CFC2577W CUSTOM LETTERING - WOMEN'S
1999	34603230	3	28.34	68303	VARSITY BRANDS HOLDING CO., INC.	MNBI 1 COLOR BLOCK LETTERS
1999	34603191	3	27.99	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLOR: WHT WORD: FALCONS
1999	34603230	4	120.50	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
1999	34603191	4	119.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1999	34603230	5	167.30	68303	VARSITY BRANDS HOLDING CO., INC.	WS1620KA SHELL TOP
1999	34603191	5	165.22	68303	VARSITY BRANDS HOLDING CO., INC.	SHELL TOP EA
1999	34603230	6	67.04	68303	VARSITY BRANDS HOLDING CO., INC.	TTDASH3 3 CIRDOUBLE ARCH W/SHADOW
1999	34603191	6	66.21	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLR DOUBLE ARCH W/SHADOW COLORS: PUR, WHT, GRY WORD: FALCONS
1999	34603230	7	19.70	68303	VARSITY BRANDS HOLDING CO., INC.	MTC3782W CUSTOM LETTERING- WOMEN'S
1999	34603191	7	38.91	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S COLORS: PUR, GRY, WHT
1999	34603230	8	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
1999	34603191	8	62.17	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MFLEX SHIRT
1999	34603191	9	45.77	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLR DOUBLE ARCH WITH SHADOW COLORS: FPU, FWH, FGY WORD: FALCONS
1999	34603230	9	158.30	68303	VARSITY BRANDS HOLDING CO., INC.	S6VR VSF WOMEN'S SHELL
1999	34603230	10	67.04	68303	VARSITY BRANDS HOLDING CO., INC.	TTBLDAR3 3-CIR BLOCK DOUBLE ARCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34603191	10	22.22	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE
1999	34603230	11	129.50	68303	VARSITY BRANDS HOLDING CO., INC.	S5VH VSF MAKE A MIDRIFF-SHELL
1999	34603230	12	32.30	68303	VARSITY BRANDS HOLDING CO., INC.	TTC5416W CUSTOM LETTERING-WOMEN'S
1999	34603230	13	100.70	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR030MV VSF MOTIONFLEX BODYLINER
1999	34603230	14	99.75	68303	VARSITY BRANDS HOLDING CO., INC.	MFSH13 VSF MOTIONFLEX SHORT
1999	34603230	15	42.90	68303	VARSITY BRANDS HOLDING CO., INC.	CBI110 3" RIBBON BOW W/TAILS PURPLE
1999	34603230	16	21.45	68303	VARSITY BRANDS HOLDING CO., INC.	CBI110 3" RIBBON BOW W/TAILS WHITE
1999	34603230	17	21.45	68303	VARSITY BRANDS HOLDING CO., INC.	CBI110 3" RIBBON BOW W/TAILS PINK
<b>Total for check number V169472</b>			<b>2,588.75</b>			
<b>Check Number V169473</b>						
1999	9831272678	1	0.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
<b>Total for check number V169473</b>			<b>0.00</b>			
<b>Check Number V169474</b>						
1999	380806	1	359.88	61511	VEX ROBOTICS, INC.	ITEM ULTRASONIC RANGE FINDER 276-2155
1999	380806	2	3,299.78	61511	VEX ROBOTICS, INC.	CLAWBOT KIT 276-2600
1999	380806	3	155.88	61511	VEX ROBOTICS, INC.	ITEM AAA NIMH RECHARGEABLE BATTERY (6-PACK) 276-1696
1999	380806	4	359.76	61511	VEX ROBOTICS, INC.	ITEM 2-WIRE MOTOR 393 276-2177
1999	380806	5	104.55	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number V169474</b>			<b>4,279.85</b>			
<b>Check Number V169475</b>						
4619	S2138123.001	1	89.14	54514	WINSTON WATER COOLER OF FTW	EWF172 WATER SENTRY VII FILTER SYSTEM
1999	S2147177.001	1	24.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
4619	S2138123.001	2	15.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING
<b>Total for check number V169475</b>			<b>128.69</b>			
<b>Check Number V169476</b>						
1999	119255	1	390.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119395	1	-815.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	118151	1	815.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169476</b>			<b>390.00</b>			
<b>Check Number WT110617</b>						
5119	T-11	0	5,000,000.00	56339	US BANK-CHARLOTTE	2019 KISD CONTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT110617			5,000,000.00			
Check Date	6/18/2019					
Check Number	169596					
1999	MLG AUG-OCT	0	127.04	55504	AMANDA M BIGBEE	MLG 8/03/18-10/26/18
1999	MLG NOV-MAR	0	111.93	55504	AMANDA M BIGBEE	MLG 11/08/19-3/22/19
1999	MLG MAR-JUN	0	73.83	55504	AMANDA M BIGBEE	MLG 3/27/19-6/05/19
Total for check number 169596			312.80			
Check Number	169597					
8659	RMB JUN 2019	1	1,414.02	54376	ANN ELIZABETH ACCAS	REIMBURSE FOR PURCHASE MADE AT AMAZON ONLINE STORE INCLUDING BUT NOT LIMITED TO: COSTUMES, PROPS, CONCESSIONS, MISC. SUPPLIES, ETC.
Total for check number 169597			1,414.02			
Check Number	169598					
1999	MLG APR/MAY	0	136.94	65534	MEREDITH LAURA-MAE BANKS	MLG APR 24-MAY 24
Total for check number 169598			136.94			
Check Number	169599					
4619	ABERNARDI19	0	500.00	57582	BAYLOR UNIVERSITY	AMANDA BERNARDI
8659	ABERNARDI19	0	1,100.00	57582	BAYLOR UNIVERSITY	AMANDA BERNARDI
Total for check number 169599			1,600.00			
Check Number	169600					
8659	CSIMS19	0	275.00	57582	BAYLOR UNIVERSITY	CARSON SIMS
Total for check number 169600			275.00			
Check Number	169601					
8659	SGRUPE19	0	550.00	57582	BAYLOR UNIVERSITY	SARA GRUPE
Total for check number 169601			550.00			
Check Number	169602					
8659	TBOORD19	0	275.00	57582	BAYLOR UNIVERSITY	TARIAH BOORD
Total for check number 169602			275.00			
Check Number	169603					
1999	RMB JUN 2019	1	26.96	49458	BRYAN DUSTIN BLANK	REIMBURSEMENT FOR LUNCH EXPENSE PAID BY DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES, FOR DIRECTOR OF HEALTH SERVICES INTERVIEWS HELD ON MAY 6, 2019 AT EDUCATION CENTER.
Total for check number 169603			26.96			
Check Number	169604					
1999	MLG MAY 2019	0	34.51	69702	JENNIFER LYNNE WAGNER	MLG 05/07/19-05/30/19
Total for check number 169604			34.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169605</b>						
1999	3073	1	1,118.40	68991	CHARACTERSTRONG, LLC	PROFESSIONAL DEV CHARACTER STRONG JULY 26 -27, 2019 DALLAS TX HOLLY HENNIG LIZ WATSON DISCOUNT CODE CSTEMAS
<b>Total for check number 169605</b>			1,118.40			
<b>Check Number 169606</b>						
1999	558945	1	1,285.00	70570	CHEERLEADING COMPANY, INC.	HALF TOP 2/30, 8/32, 7/34, 5/36, 2/38, 1/44
<b>Total for check number 169606</b>			1,285.00			
<b>Check Number 169607</b>						
1999	MLG APR 2019	0	26.10	70388	TINA RENEE CLARK	MLG APR 01-30 2019
1999	MLG JAN 2019	0	17.40	70388	TINA RENEE CLARK	MLG JAN 08-29, 2019
<b>Total for check number 169607</b>			43.50			
<b>Check Number 169608</b>						
1999	MLG MAY 2019	0	30.39	65180	REBECCA CARMEN DEBUSK	MLG MAY 7-16
<b>Total for check number 169608</b>			30.39			
<b>Check Number 169609</b>						
1999	MWESTON 7/19	1	147.00	70585	DEEP SPACE SPARKLE, INC	ART MIXOLOGY - ONLINE SEMINAR
<b>Total for check number 169609</b>			147.00			
<b>Check Number 169612</b>						
4619	91711700	0	715.62	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 2019
4619	91695765	0	436.92	64327	DURHAM SCHOOL SERVICES, L.P.	ERES APR 2019
4619	91712323	0	528.83	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS MAY 2019
4619	91711222	0	370.45	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 2019
4619	91695641	0	589.80	64327	DURHAM SCHOOL SERVICES, L.P.	BES APR 2019
4619	91696180	0	790.36	64327	DURHAM SCHOOL SERVICES, L.P.	PVES APR 2019
4619	91711863	0	250.09	64327	DURHAM SCHOOL SERVICES, L.P.	RES MAY 2019
4619	91711737	0	542.92	64327	DURHAM SCHOOL SERVICES, L.P.	KHES MAY 2019
4619	91712347	0	779.15	64327	DURHAM SCHOOL SERVICES, L.P.	WRES MAY 2019
4619	91711325	0	505.11	64327	DURHAM SCHOOL SERVICES, L.P.	HES MAY 2019
4619	91712096	0	1,831.63	64327	DURHAM SCHOOL SERVICES, L.P.	TMI MAY 2019
4619	91695965	0	360.72	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS APR 2019
4619	91711316	0	953.18	64327	DURHAM SCHOOL SERVICES, L.P.	FSES MAY 2019
4619	91711303	0	428.64	64327	DURHAM SCHOOL SERVICES, L.P.	FRES MAY 2019



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91696016	0	761.09	64327	DURHAM SCHOOL SERVICES, L.P.	FSES APR 2019
4619	91696044	0	2,722.99	64327	DURHAM SCHOOL SERVICES, L.P.	HMS APR 2019
4619	91711005	0	123.04	64327	DURHAM SCHOOL SERVICES, L.P.	BPES MAY 2019
4619	91710993	0	896.60	64327	DURHAM SCHOOL SERVICES, L.P.	BCI MAY 2019
4619	91711365	0	106.27	64327	DURHAM SCHOOL SERVICES, L.P.	IES MAY 2019
4619	91683171	0	503.40	64327	DURHAM SCHOOL SERVICES, L.P.	HES MAR 2019
4619	91683139	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	LIBRARY FHMS MAR 2019
4619	91683139	0	697.52	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAR 2019
4619	91682990	0	309.39	64327	DURHAM SCHOOL SERVICES, L.P.	BPES MAR 2019
4619	91683183	0	384.10	64327	DURHAM SCHOOL SERVICES, L.P.	KHES MAR 2019
4619	91711896	0	428.84	64327	DURHAM SCHOOL SERVICES, L.P.	SVES MAY 2019
1959	91683139	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS MAR 2019
1959	91696044	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID HMS APR 2019
1999	91710993	0	690.21	64327	DURHAM SCHOOL SERVICES, L.P.	BCI MAY 2019
1999	91695765	0	393.04	64327	DURHAM SCHOOL SERVICES, L.P.	FA ERES APR 2019
1999	91683139	0	618.53	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAR 2019
1999	91695641	0	615.21	64327	DURHAM SCHOOL SERVICES, L.P.	FA BES APR 2019
1999	91710981	0	464.17	64327	DURHAM SCHOOL SERVICES, L.P.	BWE MAY 2019
1999	91682990	0	438.46	64327	DURHAM SCHOOL SERVICES, L.P.	FA BPES MAR 2019
1999	91683171	0	415.63	64327	DURHAM SCHOOL SERVICES, L.P.	FA HES MAR 2019
1999	91712323	0	335.55	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS MAY 2019
1999	91695965	0	703.06	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS APR 2019
1999	91696044	0	44.75	64327	DURHAM SCHOOL SERVICES, L.P.	ESL HMS APR 2019
1999	9171.3674	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TSMS MAY 2019
1999	91683183	0	334.71	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHES MAR 2019
2119	91713070-DIS	1	-6,887.65	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	91713070	1	25,914.90	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2018-2019 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS-REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 169612			41,413.23			
Check Number 169613						
1999	INV0938726	1	33.92	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS
1999	INV0938726	2	16.96	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS
1999	INV0938726	3	23.76	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES: NUMBERED SET OF 51
1999	INV0938726	4	25.32	00024786	ERIC ARMIN, INC	QBID-531832 GEOMODEL FOLDING SHAPES; 10CM -11 SOLIDS AND 11 NETS
Total for check number 169613			99.96			
Check Number 169614						
1999	290366	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR FIBER11 NETWORK
Total for check number 169614			6,600.00			
Check Number 169615						
1999	MLG MAY 2019	0	36.83	63576	JENNIFER KRISTIN ESPARZA	MLG MAY 01-09
Total for check number 169615			36.83			
Check Number 169616						
1999	MLG MAY 2019	0	26.10	71170	SHELLY SCOTT FARMER	MLG MAY 01-21
Total for check number 169616			26.10			
Check Number 169617						
1999	6-553-73661	1	60.59	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-568-67319	1	10.20	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
Total for check number 169617			70.79			
Check Number 169618						
1999	MLG FEB-JUN	0	118.90	68876	SHEREE ANN FELAN	MLG 2/4, 5/30 & 6/1
Total for check number 169618			118.90			
Check Number 169619						
4619	TCHS 2019-20	1	576.37	66537	ROTARY CLUB OF GOLDEN TRIANGLE	DONATION FROM TCHS INTERACT CLUB TO SHELTERBOX
Total for check number 169619			576.37			
Check Number 169620						
2409	12-206932	1	3.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	MISC SUPPLIES
2409	12-206932	2	54.50	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	LABOR
2409	12-206932	3	89.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	ZONE CHARGE
Total for check number 169620			146.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169621</b>						
4619	RES 5/1/19	1	900.00	00013737	THE CREATIVE CONSORTIUM	20 COSTUMES
<b>Total for check number 169621</b>			900.00			
<b>Check Number 169622</b>						
1999	39316	1	1,300.00	00023023	GEM-CAP INC.	DATA CLEAN UP
<b>Total for check number 169622</b>			1,300.00			
<b>Check Number 169623</b>						
8659	TCHS APR-MAY	1	900.00	70368	RICHARD HINSHAW	PAYMENT FOR APRIL 2019
8659	TCHS APR-MAY	2	900.00	70368	RICHARD HINSHAW	PAYMENT FOR MAY 2019
<b>Total for check number 169623</b>			1,800.00			
<b>Check Number 169624</b>						
1999	3973790	1	49.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	3973790	1	333.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	9972894	1	79.93	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$650** PEGBOARD & PEGBOARD ACCESSORIES WET/DRY VACUUM
1999	9972896	1	-1.93	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$650** PEGBOARD & PEGBOARD ACCESSORIES WET/DRY VACUUM
1999	881387	1	69.79	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$650** PEGBOARD & PEGBOARD ACCESSORIES WET/DRY VACUUM
1999	8413977	1	259.74	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$650** PEGBOARD & PEGBOARD ACCESSORIES WET/DRY VACUUM
1999	8712241	1	241.96	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$650** PEGBOARD & PEGBOARD ACCESSORIES WET/DRY VACUUM
<b>Total for check number 169624</b>			1,032.31			
<b>Check Number 169625</b>						
1999	2973860	1	31.43	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169625</b>			31.43			
<b>Check Number 169626</b>						
4619	19-030-0	1	385.39	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-01 FLAVORS FIXED HEIGHT STOOL - 24"H, NAVY-NVY,,, PLATINUM-PLT MODEL NO. 11889/NVY/PLT
1999	19-045-0	1	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR - 18H PURPLE PLATINUM
1999	19-030-0	1	1,870.61	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-01 FLAVORS FIXED HEIGHT STOOL - 24"H, NAVY-NVY,,, PLATINUM-PLT MODEL NO. 11889/NVY/PLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19-045-0	2	2,904.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE ACTIVITY TABLE 36X60 HIGH RISE PURPLE PLATINUM
1999	19-030-0	2	678.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-01 3 CAFÉ ROUND TOP 36" DIAMETER,,ASIAN NIGHT-ANG,NAVY- NV, MODEL NO. 1504/ANG/NV
1999	19-030-0	3	1,098.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-01A 24" CIRCULAR BASE - 36" K-8 STANDING HEIGHT,,,, PLATINUM-PLT MODEL NO. 1452/PLT
1999	19-045-0	3	376.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR 04115 INTERCHANGE TABLE BLACK
1999	19-030-0	4	1,176.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-02 FLAVORS FIXED HEIGHT STOOL - 28" H, NAVY-NVY,,,,PLATINUM-PLT MODEL NO. 11890/NVY/PLT
1999	19-045-0	4	566.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	19-030-0	5	339.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02 CAFÉ ROUND TOP 36" DIAMETER,, ASIAN NIGHT-ANG, NAVY- NV, MODEL NO. 1504/ANG/NV
1999	19-030-0	6	558.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02A 24" CICALAR BASE - 40" WORKING HEIGHT,,,,,PLATINUM-PLT MODEL NO. 1466//PLT
1999	19-030-0	7	1,098.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	19-030-0	8	915.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	19-045-0	99	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169626</b>			<b>14,666.00</b>			
<b>Check Number 169627</b>						
1999	604150060030	1	165.00	55995	DELI MANAGEMENT INC	30 BOX LUNCHE AND GRATUITY - JUNE 5 AND JUNE 6
1999	604150060029	1	165.00	55995	DELI MANAGEMENT INC	30 BOX LUNCHE AND GRATUITY - JUNE 5 AND JUNE 6
<b>Total for check number 169627</b>			<b>330.00</b>			
<b>Check Number 169628</b>						
1999	NTCTELA 6/7	0	12.82	46937	JOANNA G RATLIFF	TRV HURST 6/7/19
1999	MTSS 6/6/19	0	25.98	46937	JOANNA G RATLIFF	TRV DENTON 6/6/19
<b>Total for check number 169628</b>			<b>38.80</b>			
<b>Check Number 169629</b>						
1999	MLG FEB 2019	0	94.13	53589	KRISANNE ELIZABETH STEWART	MLG 02/01/19-02/28/19
1999	MLG JAN 2019	0	62.99	53589	KRISANNE ELIZABETH STEWART	MLG 01/08/19-01/29/19
1999	MLG APR 2019	0	40.54	53589	KRISANNE ELIZABETH STEWART	MLG 04/04/19-04/30/19
<b>Total for check number 169629</b>			<b>197.66</b>			
<b>Check Number 169630</b>						
8659	KHS 4/18/20	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM DEP 4/18/20
<b>Total for check number 169630</b>			<b>5,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169631</b>						
1999	INV0442222	1	16.12	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0434516	1	29.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0445858	1	737.34	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0442932	1	20.25	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
<b>Total for check number 169631</b>			803.61			
<b>Check Number 169632</b>						
1999	119373	1	430.11	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
<b>Total for check number 169632</b>			430.11			
<b>Check Number 169633</b>						
1999	MLG MAY 2019	0	59.16	71132	CARA N RUSSELL	MLG 05/01/19-05/21/19
<b>Total for check number 169633</b>			59.16			
<b>Check Number 169634</b>						
1999	UIL LEG JUN	0	267.24	00012958	ERIC C PERSYN	TRV AUSTIN 6/10-11/19
1999	UIL 6A MAY/J	0	322.24	00012958	ERIC C PERSYN	TRV AUSTIN 5/31-6/1/
<b>Total for check number 169634</b>			589.48			
<b>Check Number 169635</b>						
1999	33258	1	11.17	72161	POPSMART TECHNOLOGIES, LLC	ANNUAL MAINTENANCE AGREEMENT FOR RISO
<b>Total for check number 169635</b>			11.17			
<b>Check Number 169636</b>						
1999	10124	1	6,000.00	00023368	POSITIVE PROOF, INC	WHITE LABELS: 2-5/16" X 4" 3000 LABELS (10 - 300 CT. ROLLS. 10 ROLLS PER BOX
<b>Total for check number 169636</b>			6,000.00			
<b>Check Number 169637</b>						
4619	MDIKSON19	0	1,000.00	72471	PRESBYTERIAN COLLEGE	MARSHALL DIKSON
<b>Total for check number 169637</b>			1,000.00			
<b>Check Number 169638</b>						
1999	MLG MAY 2019	0	58.35	65656	SHERI KATHRYN RASNAKE	MLG 05/01/19-05/24/19
<b>Total for check number 169638</b>			58.35			
<b>Check Number 169639</b>						
1999	MLG MAY 2019	0	7.42	71314	JACQUI SUZANNE REED	MLG 05/01/19-05/22/19
<b>Total for check number 169639</b>			7.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169640</b>						
8659	RMB MAY 2019	1	184.00	72297	KALI JACLYN RICHARDS	PLEASE ISSUE CHECK TO KALI RICHARDS/KCAL CNA INSTRUCTOR TO REIMBURSE FOR PURCHASE OF STUDENT PINS FOR PINNING CEREMONY
8659	RMB MAY 2019	2	16.22	72297	KALI JACLYN RICHARDS	SHIPPING CHARGES
<b>Total for check number 169640</b>			200.22			
<b>Check Number 169641</b>						
4619	003547	1	58.93	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CHIPS, CANDY, SNACK ITEMS THAT WILL BE GIVEN TO CHOIR STUDENTS FOR SUPERIOR RATING IN CHOIR CONTEST
4619	003547	2	88.34	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF PAPER GOODS TO BE USED FOR THE FHMS CHOIR STUDENTS
<b>Total for check number 169641</b>			147.27			
<b>Check Number 169642</b>						
1999	ST SFTBLL MA	0	262.96	48821	LISA K SIMMONS	TRV AUSTIN 05/31-6/1
1999	RG SFTBLL MA	0	191.40	48821	LISA K SIMMONS	TRV ABILENE 5/17-18/
<b>Total for check number 169642</b>			454.36			
<b>Check Number 169643</b>						
1999	V341-IN	1	1,314.00	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK TRADITIONAL PLATE LUNCH
<b>Total for check number 169643</b>			1,314.00			
<b>Check Number 169644</b>						
8659	879513B	1	159.95	57919	STEVE WEISS MUSIC, INC	SW-1214ROT 11 WEISS 12 &14 ROTO TOM W/ STAND
8659	879513B	3	8.00	57919	STEVE WEISS MUSIC, INC	SHIPPING
<b>Total for check number 169644</b>			167.95			
<b>Check Number 169645</b>						
1999	MLG APR 2019	0	117.45	71347	MARCIA STANDEFER TATE	MLG 04/01/19-04/24/19
<b>Total for check number 169645</b>			117.45			
<b>Check Number 169646</b>						
1999	SP180056	1	700.00	00016193	TEXAS EDUCATION AGENCY-M S C	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
<b>Total for check number 169646</b>			700.00			
<b>Check Number 169647</b>						
1999	36129	1	48,960.00	69841	TEXTHELP, INC	READ & WRITE UNLIMITED ONLINE SUBSCRIPTIONS FOR FOR KISD STUDENTS - TERM: JULY 1, 2019-JULY 1, 2020
<b>Total for check number 169647</b>			48,960.00			
<b>Check Number 169648</b>						
1999	251400433522	1	162.50	70590	THE HONEY BAKED HAM COMPANY LLC	SANDWICHES - HAM CLASSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	251400433522	2	162.50	70590	THE HONEY BAKED HAM COMPANY LLC	SANDWICHES - TURKEY CLASSIC
1999	251400433522	3	32.50	70590	THE HONEY BAKED HAM COMPANY LLC	SANDWICHES - HAM SALAD
1999	251400433522	4	97.50	70590	THE HONEY BAKED HAM COMPANY LLC	SANDWICHES - CHICKEN SALAD
1999	251400433522	5	149.94	70590	THE HONEY BAKED HAM COMPANY LLC	SALAD - CATERING GARDEN SALAD
1999	251400433522	6	59.98	70590	THE HONEY BAKED HAM COMPANY LLC	SALAD - CATERING CHEF SALAD
Total for check number 169648			664.92			
Check Number 169649						
8659	0010477989	1	120.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	BALANCE OF INVOICE REG-0010477989 VARSITY SPIRIT PAW PASS
Total for check number 169649			120.00			
Check Number 169650						
8659	DAOUFI19	0	275.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	DENA AOUI
Total for check number 169650			275.00			
Check Number 169651						
8659	MGASZAK19	0	550.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MAREN GASZAK
Total for check number 169651			550.00			
Check Number 169652						
8659	MPENG19	0	825.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MISTY PENG
Total for check number 169652			825.00			
Check Number 169653						
8659	RCASEY19	0	2,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	RACHEL CASEY
Total for check number 169653			2,000.00			
Check Number 169654						
8659	RMCCOY19	0	550.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	RYAN MCCOY
Total for check number 169654			550.00			
Check Number 169655						
8659	ZDEWAN19	0	275.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ZEEHAN DEWAN
Total for check number 169655			275.00			
Check Number 169656						
8659	EMATHEW19	0	275.00	43317	UNIVERSITY OF TEXAS AT DALLAS	ESTHER MATHEW
Total for check number 169656			275.00			
Check Number 169657						
8659	GMOORE19	0	275.00	43317	UNIVERSITY OF TEXAS AT DALLAS	GRACE MOORE
Total for check number 169657			275.00			
Check Number 169658						
8659	JTHOMAS19	0	550.00	43317	UNIVERSITY OF TEXAS AT DALLAS	JOSH THOMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169658			550.00			
Check Number 169659						
1999	MLG MAY 2019	0	78.59	51714	MERRIE L YOUNG WATSON	MLG 05/01/19-05/28/19
Total for check number 169659			78.59			
Check Number 169660						
4889	KEN ART JUN	0	382.42	52989	REBECCA A WILDER	TRV AUSTIN 6/5-7/19
Total for check number 169660			382.42			
Check Number 169661						
1999	MLG MAY 2019	0	59.86	53477	KIMBERLY ENJULI WILSON	MLG 05/03/19-05/28/19
Total for check number 169661			59.86			
Check Number V169477						
1959	00039229	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD CHS COUNSELOR TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039448	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEPT TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
1959	00039358	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD HMS STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039359	1	0.00	54176	AVID CENTER	REGISTRATION FEE FOR KISD EDUCATIONAL SUPPORT STAFF - C & I DEPT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039231	1	0.00	54176	AVID CENTER	REGISTRATION FEE FOR TIMBERVIEW PRINCIPAL CHARLIE ERWIN TO ATTEND AVID SUMMER INSTITUTE JUNE 19-21, 2019 IN DALLAS TX
1959	00039687	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR RAMSEY BRANCH TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039226	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR LEANDRA DECOUD AND KRISTI PATTON TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039227	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD FRHS STAFF TO ATTEND AVID SUMMER INSTITUTE - COUNSELOR
1959	00039650	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR LISA MEADE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039448	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATION SUPPORT FUNCTION STAFF CHRISSEY GREELING - ATTENDING AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039232	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD VRMS STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	00039228	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR STEPHEN SMITH TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1999	00039649	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEP TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
1999	00039382	1	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT C & I DEPT STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039228	2	0.00	54176	AVID CENTER	REGISTRATION FEES FOR JEREMY HARIS TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039650	2	0.00	54176	AVID CENTER	REGISTRATION FEES FOR LAUREN BROWN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039687	2	0.00	54176	AVID CENTER	REGISTRATION FEES FOR RYAN SPEAKS AND LAUREN RAO TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039227	2	0.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD FRHS STAFF TO ATTEND AVID SUMMER INSTITUTE - TEACHERS
1959	00039231	2	0.00	54176	AVID CENTER	REGISTRATION FEES FOR TIMBERVIEW TEACHER DIANE HONEYCUTT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TX JUNE 19-21, 2019
1959	00039228	3	0.00	54176	AVID CENTER	REGISTRATION FEES FOR JOSH ALLEN AND SUSAN HANGII TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS

<b>Total for check number V169477</b>			0.00			
<b>Check Number V169478</b>						

1999	135660	1	1,974.00	62814	RECOGNITION, INC	MENS STATE CHAMPIONSHIP RINGS
1999	135660	2	299.00	62814	RECOGNITION, INC	WOMEN'S STATE CHAMPIONSHIP RING

<b>Total for check number V169478</b>			2,273.00			
<b>Check Number V169479</b>						

4889	1652442	1	226.73	68396	BLICK ART MATERIALS LLC	07045-2436 DB DEEP WOOD PANELS 24X36 1.5IN CRADLED
4889	1652442	2	84.09	68396	BLICK ART MATERIALS LLC	07045-2430 DB DEEP WOOD PANELS 24X30 1.5IN CRADLED
4889	1652442	3	52.29	68396	BLICK ART MATERIALS LLC	07045-1824 DB DEEP WOOD PANELS 18X24 1.5IN CRADLED
4889	1652442	4	71.97	68396	BLICK ART MATERIALS LLC	01101-1014 R/F ENCAUSTIC PAINT STARTER KIT 14 PCS
4889	1652442	5	314.40	68396	BLICK ART MATERIALS LLC	01100-1110 R&F ENCAUSTIC MED 10LB BAG
4889	1652442	6	26.19	68396	BLICK ART MATERIALS LLC	62219-1001 HT TOOLS TEMP REGLTR DUAL PLUG 120V
4889	1652442	7	46.35	68396	BLICK ART MATERIALS LLC	03435-1001 WAX PEN CREATIVE HOT TOOL ATTCHMNTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4889	1652442	8	32.98	68396	BLICK ART MATERIALS LLC	01115-1005 ENKAUSTIKOS HOT TOOL PEN POINT C5
4889	1652442	9	39.98	68396	BLICK ART MATERIALS LLC	01115-1108 ENKAUSTIKOS HOT TOOL HOT BRUSH BRT 8
4889	1652442	10	39.98	68396	BLICK ART MATERIALS LLC	01115-1406 ENKAUSTIKOS HOT TOOL HOT BRSH ANGL BRT 6
4889	1652442	11	8.30	68396	BLICK ART MATERIALS LLC	06418-1010 ENCAUSTIC SH FILBERT SZ 10
4889	1652442	12	17.02	68396	BLICK ART MATERIALS LLC	06415-1020 ENCAUSTIC FLAT SZ 20
4889	1652442	13	11.22	68396	BLICK ART MATERIALS LLC	06592-1001 BLACK GOLD 1526 FLAT SZ 1 LH
4889	1652442	14	14.06	68396	BLICK ART MATERIALS LLC	06593-1003 BLK GOLD 1526 FILBRT SZ 3 LH
4889	1652442	15	11.22	68396	BLICK ART MATERIALS LLC	06593-1001 BLK GOLD 1526 FILBRT SZ 1 LH
4889	1652442	16	28.46	68396	BLICK ART MATERIALS LLC	06595-1008 BLK GOLD 1526 BRIGHT SZ 8 LH
4889	1652442	17	21.32	68396	BLICK ART MATERIALS LLC	06595-1006 BLK GOLD 1526 BRIGHT SZ 6 LH
4889	1652442	18	16.46	68396	BLICK ART MATERIALS LLC	06595-1004 BLK GOLD 1526 BRIGHT SZ 4 LH
4889	1652442	19	14.06	68396	BLICK ART MATERIALS LLC	06595-1003 BLK GOLD 1526 BRIGHT SZ 3 LH
4889	1652442	20	12.56	68396	BLICK ART MATERIALS LLC	06595-1002 BLK GOLD 1526 BRIGHT SZ 2 LH
4889	1652442	21	11.22	68396	BLICK ART MATERIALS LLC	06595-1001 BLK GOLD 1526 BRIGHT SZ 1 LH
4889	1652442	22	12.26	68396	BLICK ART MATERIALS LLC	09055-1000 RENAISSANCE RS ROUND SZ 0 SH
4889	1652442	23	53.14	68396	BLICK ART MATERIALS LLC	09056-1010 RENSSNC CATS TOUNGE SZ 10 SH
4889	1652442	24	37.08	68396	BLICK ART MATERIALS LLC	09056-1008 RENSSNC CATS TOUNGE SZ 8 SH
4889	1652442	25	19.38	68396	BLICK ART MATERIALS LLC	09056-1004 RENSSNC CATS TOUNGE SZ 4 SH
4889	1652442	26	16.08	68396	BLICK ART MATERIALS LLC	09056-1002 RENSSNC CATS TOUNGE SZ 2 SH
4889	1652442	27	14.70	68396	BLICK ART MATERIALS LLC	09056-1001 RENSSNC CATS TOUNGE SZ 1 SH
4889	1652442	28	13.07	68396	BLICK ART MATERIALS LLC	09057-1006 RENAISSANC RS BRIGHT SZ 6 SH
4889	1652442	29	8.22	68396	BLICK ART MATERIALS LLC	09057-1002 RENAISSANC RS BRIGHT SZ 2 SH
4889	1652442	30	69.60	68396	BLICK ART MATERIALS LLC	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
4889	1652442	31	18.54	68396	BLICK ART MATERIALS LLC	24118-1003 KRAFT PAPER TAPE 3INX600FT
4889	1652442	32	14.16	68396	BLICK ART MATERIALS LLC	23082-1036 SAF REL FAUX/DEC PNTR TAPE 1INX60YD
4889	1652442	33	5.16	68396	BLICK ART MATERIALS LLC	23060-0000 SCOTCH MOUNTNG TAPE 1/2IN X 75IN
4889	1652442	34	39.60	68396	BLICK ART MATERIALS LLC	21504-2002 FACTIS BLACK ERASER BLK 2PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169479			1,421.85			
Check Number V169480						
1999	905221200	1	368.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTS BLACK FOR FOOTBALL
1999	905221200	2	832.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ELEVATED POLO GRAPHITE FOR FOOTBALL
1999	905221200	3	416.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA 1/4 ZIP JACKET BLACK
1999	905221200	4	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LOCKER TEES PURPLE
1999	905221200	5	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SIDELINE SHOES HOVR SONIC 2
1999	905221200	7	100.22	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1999	905157506	8	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LINEBACKER GLOVES
1999	905157506	9	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA FULL FINGER LINEMAN GLOVE FOR FOOTBALL FOR STUDENT USE
Total for check number V169480			3,212.22			
Check Number V169481						
4619	CHS 05/31/19	1	83,405.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED EXAMS - FEE REDUCTIONS OF 19785.00
4619	KHS 06/3/19	1	153,205.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED EXAMS
4619	CHS 05/31/19	2	375.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	UNUSED EXAMS
4619	KHS 06/3/19	2	465.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	UNUSED EXAMS
Total for check number V169481			237,450.00			
Check Number V169482						
1999	6161673-CR	0	-32.89	00001096	DEMCO, INC.	PO# 17013760
2119	6629956	1	146.18	00001096	DEMCO, INC.	WF13709320...BIG JOE BEAN BAG ORIGIN CHAIR (SPICY LIME)
2119	6629956	2	146.18	00001096	DEMCO, INC.	WF13709320....BIG JOE BEAN BAG ORIGINAL (SAPPHIRE)
2119	6629956	3	146.18	00001096	DEMCO, INC.	WF13709320....BIG JOE BEAN BAG ORIGINAL (BLACK)
2119	6629956	4	146.18	00001096	DEMCO, INC.	WF13709320....BIG JOE BEAN BAG ORIGINAL (FLAMING RED)
2119	6629956	5	249.39	00001096	DEMCO, INC.	GD13698210...IMAGINATION STATION COLORFUL DRY ERASE TABLE 48" DIAMETER...ICE GRAY
2119	6629956	6	249.39	00001096	DEMCO, INC.	GD13698210....IMAGINATION STATION COLORFUL DRY ERASE TABLE 48" DIAMETER....( SKY BLUE)
2119	6629956	7	68.78	00001096	DEMCO, INC.	P13615970...LOCKING CASTERS FOR ALLIED TABLES 4/PKG
2119	6629956	8	85.98	00001096	DEMCO, INC.	P13698240....OPTIONAL STAINLESS STEEL TRAY FOR IMAGINATION STATION TABLE
2119	6629956	9	326.76	00001096	DEMCO, INC.	GD13652740....TEEN KORE ACTIVE CHAIR 18"H DARK BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	6629956	10	326.76	00001096	DEMCO, INC.	GD13652730...TEEN KORE ACTIVE CHAIR...18"H DARK GRAY
2119	6629956	11	290.66	00001096	DEMCO, INC.	WF13668280...OFM JUPITER STOOL (GRAY)
2119	6629956	12	662.19	00001096	DEMCO, INC.	GD14950590....IRONWOOD LAMINATE AND STEEL LIBRARY TABLE 72"W X 48" D LIGHT OAK (AMBER ASH AA)
2119	6629956	13	756.76	00001096	DEMCO, INC.	GD13670240...ALDEN WOOD SEAT SIDE CHAIR 4 SLAT BACK (BLACK SANDTEX)
2119	6629956	99	1,322.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169482</b>			<b>4,890.50</b>			
<b>Check Number V169483</b>						
4619	A002206479	1	779.58	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDAY 2019 T-SHIRTS FOR STUDENTS. 11-YS; 57-YM; 51-YL; 16-AS; 5-AM; 2-AL
<b>Total for check number V169483</b>			<b>779.58</b>			
<b>Check Number V169484</b>						
1999	082115201016	1	44.00	00001461	FLAGHOUSE INC	G105 PENNANT STRING 100' FEET LONG
1999	082115201016	2	10.00	00001461	FLAGHOUSE INC	SHIPPING
<b>Total for check number V169484</b>			<b>54.00</b>			
<b>Check Number V169485</b>						
1999	2328993	1	61.38	00001462	FLINN SCIENTIFIC INC	ITEM AP5637 ELECTROMAGNET
1999	2328993	2	14.17	00001462	FLINN SCIENTIFIC INC	ITEM AP7807 DC MOTOR DEMONSTRATION
1999	2328993	3	56.98	00001462	FLINN SCIENTIFIC INC	ITEM AP9230 TANDENT GALVANOMETER
1999	2328993	4	36.17	00001462	FLINN SCIENTIFIC INC	ITEM AP7182 EDDY'S BRAKE - LENS'S LAW DEMONSTRATION KIT
1999	2352416	5	1,305.74	00001462	FLINN SCIENTIFIC INC	ITEM AP7868 LORENTZ FORCE DEMONSTRATOR
1999	2328993	6	64.06	00001462	FLINN SCIENTIFIC INC	ITEM AP4629 MOTOR ST LOUIS
<b>Total for check number V169485</b>			<b>1,538.50</b>			
<b>Check Number V169486</b>						
1999	478060	1	462.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1999	478060A	1	428.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1999	482646F	1	300.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1050VM7 BREAKOUT EDU KIT AND PLATFORM
1999	473247F	1	513.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY 50+ TITLES
1999	486900F	1	87.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST; LIST TITLE IS END OF YEAR LIST 2019; DNE \$103.53
1999	481912B	1	237.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF BOOKS. PLEASE SEE QUOTE ID 9938282 FOR DETAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	481912A	1	509.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF BOOKS. PLEASE SEE QUOTE ID 9938282 FOR DETAILS
1999	486862F	1	182.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOKS
1999	478060F	1	13.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
4619	1357818	1	249.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIBLIONASIUM INTEGRATION SOLUTION FOR ONE LOCATION
4619	464134F	1	442.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	54 STUDENT BOOKS
4619	477909	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1024YM8 ADRIAN SIMCOX DOES NOT HAVE
4619	480678	1	501.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9933515 BOOK LIST QUOTE ID 9933515
1999	482646	2	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1051HP6 BUDDING BUILDERS TUB
1999	486862F	2	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1999	473247F	2	36.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4619	477909	2	15.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1454SU4 AZ AND THE LOST CITY OF
1999	482646F	3	120.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1239NT1 PIZZA CO. GAME
1999	482646F	4	99.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301LM7 SPHERO MINI. BLUE.
4619	477909	4	11.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1545TNX BIG FOOT AND LITTLE FOOT
1999	482646	5	99.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301MM4 SPHERO MINI. GREEN
4619	477909	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1218GL8 BOX MEETS CIRCLE
1999	482646	6	99.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1301NM1 SPHERO MINI. ORANGE
4619	477909	6	21.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437MT0 THE CARDBOARD KINGDOM
4619	477909	7	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116QK5 DON'T BLINK
4619	477909	10	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1170GT0 A GOOD KIND OF TROUBLE
4619	477909	11	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437BT0 HARBOR ME
4619	477909	12	12.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1205EP1 THE MAGIC MISFITS
4619	477909	13	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1443HV0 NEW KID
4619	477909	18	6.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS

Total for check number V169486 4,608.28

Check Number V169487

1999	149058	1	880.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DRYING AGENT RBIDA
1999	149058	2	460.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	MOUND CLAY DPPD-MC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	149058	3	560.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PROFESSIONAL MOUND CLAY DPPD-PMC
<b>Total for check number V169487</b>			<b>1,900.00</b>			
<b>Check Number V169488</b>						
4619	9609225	1	245.00	00001477	THE PROPHET CORPORATION	72-156 CALIBER CAGE BALL - BALL WITH BLADDER, 60" DIA
1999	9592396	1	161.10	00001477	THE PROPHET CORPORATION	84-585 WAVEMASTER II CARDIO BOXING BAG
4619	9609225	2	593.10	00001477	THE PROPHET CORPORATION	58-000 TCHOUKBALL PACK
4619	9609225	3	699.00	00001477	THE PROPHET CORPORATION	58-150 ACTION! YUKI-BALL GAME SET-INDOOR
4619	9609225	4	215.80	00001477	THE PROPHET CORPORATION	58-196 SPIKEBALL GAME SET
4619	9609225	5	539.40	00001477	THE PROPHET CORPORATION	71-770 GOPHER D-LITE BALL-BALL WITH BLADDER, 24" DIA, ORANGE
4619	9609225	6	784.80	00001477	THE PROPHET CORPORATION	41-884 BAGGO BEANBAG GAME
4619	9609225	7	215.00	00001477	THE PROPHET CORPORATION	72-301 RAINBOW ULTRAFIT PRO STABILITY BALLS - 65 CM, 26" DIA, SET OF 6
4619	9609225	8	592.50	00001477	THE PROPHET CORPORATION	69-767 ULTRAFIT YOGA MAT-68"L X 24"WX5MMTH, BLUE
4619	9609225	9	399.00	00001477	THE PROPHET CORPORATION	58-189 ACTION!DRAGN TAILS SET
4619	9609225	10	499.00	00001477	THE PROPHET CORPORATION	58-351 ACTION! MOBILEGOAL SET
<b>Total for check number V169488</b>			<b>4,943.70</b>			
<b>Check Number V169489</b>						
4619	10288492-01	1	241.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
<b>Total for check number V169489</b>			<b>241.80</b>			
<b>Check Number V169490</b>						
4109	7073595	1	7,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7077694	1	3,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7074454	1	10,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7077692	1	7,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7080099	1	3,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7064066	1	202,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08917 ISBN 9780325089171 CALKINS TCRWP CLASSROOM LIBRARY GR. KINDER
4109	7077695	1	7,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7073592	1	7,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7077697	1	3,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089287 CALKINS / TCRWP CLASS GR.6 LIBRARY BELOW ITEM E08928
4109	7077695	2	4,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7080099	2	4,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7077697	2	4,500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7073595	2	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7073592	2	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7077694	2	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7077692	2	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7074454	2	9,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089294 CALKINS / TCRWP CLASS GR6 LIBRARY ITEM E08929
4109	7063241	2	64,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08918 ISBN 9780325089188 CALKINS TCRWP CLASSROOM LIBRARY GR.1 BELOW
4109	7077695	3	7,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7077697	3	3,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7073594	3	7,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7077693	3	7,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7077696	3	11,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7077694	3	7,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7080099	3	7,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7063241	3	113,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08919 ISBN 9780325089195 CALKINS TCRWP CLASSROOM LIBRARY GR.1
4109	7073593	3	11,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089300 CALKINS / TCRWP CLASS GR7 LIBRARY BELOW ITEM E08930
4109	7077695	4	9,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7080099	4	4,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7073593	4	14,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7077696	4	14,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7073594	4	9,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7077697	4	4,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7064064	4	64,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08920 ISBN 9780325089201 CALKINS TCRWP CLASSROOM LIBRARY GR.2 BELOW
4109	7077694	4	9,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7077693	4	14,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089317 CALKINS / TCRWP CLASS GR7 ITEM E08931
4109	7077693	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7077695	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7064064	5	102,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08921 ISBN 9780325089218 CALKINS TCRWP CLASSROOM LIBRARY GR.2
4109	7077697	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7073593	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7073594	5	4,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7077696	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7077694	5	8,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089324 CALKINS / TCRWP CLASS GR8 LIBRARY BELOW ITEM E08932
4109	7073593	6	10,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7077695	6	10,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7077693	6	10,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7073594	6	10,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7077696	6	10,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7080099	6	5,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7077694	6	5,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089331 CALKINS / TCRWP CLASS GR8 LIBRARY ITEM E08933
4109	7063242	6	57,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08922 ISBN 9780325089225 CALKINS TCRWP CLASSROOM LIBRARY GR.3 BELOW



Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7063242	7	84,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08923 ISBN 9780325089232 CALKINS TCRWP CLASSROOM LIBRARY GR.3
4109	7077697	7	1,865.92	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089768 CALKINS GUIDE CLASS LIBRARY 6-8 ITEM 08976
4109	7077697	8	8,075.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090023 CALKINS / TCRWP CLASS LIBRARY RESOURCES 6-8 ITEM E09002
4109	7064065	8	65,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08924 ISBN 9780325089249 CALKINS TCRWP CLASSROOM LIBRARY GR.4 BELOW
4109	7073595	9	2,260.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7077694	9	6,215.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7080099	9	2,825.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7077696	9	5,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7073592	9	2,260.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7077693	9	4,520.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7077695	9	5,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7073594	9	4,520.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7074454	9	2,825.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7064065	9	93,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08925 ISBN 9780325089256 CALKINS TCRWP CLASSROOM LIBRARY GR.4
4109	7077697	9	3,390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7077692	9	2,260.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7073593	9	5,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090436 CALKINS / CLIB NONFICTION BOOK CLUB SHELF 6-8
4109	7073593	10	3,300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7077696	10	3,300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7077694	10	2,640.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7073594	10	2,640.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7077693	10	2,640.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7077697	10	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7077695	10	2,310.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7080099	10	990.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325090450 CALKINS / CLIB FANTASY DYSTOP BK CL 6-8 ITEM E09045
4109	7063243	10	40,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08926 ISBN 9780325089263 CALKINS TCRWP CLASSROOM LIBRARY GR.5 BELOW
4109	7073592	11	1,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7073594	11	2,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7074454	11	1,375.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7073595	11	1,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077696	11	2,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077695	11	2,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7063243	11	96,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08927 ISBN 9780325089270 CALKINS TCRWP CLASSROOM LIBRARY GR.5
4109	7073593	11	2,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7080099	11	1,375.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077693	11	2,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077697	11	1,925.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077694	11	3,025.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077692	11	1,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099804 CALKINS / CLIB NONFICTION CLUB SHELF 6-8
4109	7077693	12	2,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7073594	12	2,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7077697	12	2,625.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7073593	12	3,150.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7077694	12	2,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7077695	12	2,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7080099	12	525.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7077696	12	3,150.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099811 CALKINS / CLIB HIST FICT CLUB 6-8
4109	7077694	13	2,140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7073594	13	2,140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7077697	13	2,675.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7077695	13	2,140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7077693	13	2,140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7073593	13	3,210.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7080099	13	535.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7077696	13	3,210.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099828 CALKINS / CLIB BB HIST FICT CLUB SHELF 6-8 ITEM E09982
4109	7077694	14	1,560.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7073593	14	1,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7080099	14	585.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7077697	14	975.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7077696	14	1,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7077693	14	1,560.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7077695	14	1,365.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7073594	14	1,560.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099835 CALKINS / CLIB BB FANT DYST CLUB SHELF 6-8 ITEM E09983
4109	7077694	15	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7077695	15	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7073592	15	2,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7077697	15	550.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7074454	15	2,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7080099	15	1,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7077692	15	2,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7073595	15	2,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099842 CALKINS / CLIB SOCIAL ISSUES SHELF 6-8 ITEM E09984
4109	7073592	16	1,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7074454	16	2,375.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7077694	16	1,425.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7077692	16	1,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7077695	16	1,425.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7077697	16	950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7080099	16	950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7073595	16	1,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099859 CLASKINS / CLIB BB SOC ISSUES CLUB SHELF 6-8 ITEM E09985
4109	7077694	17	3,720.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7077693	17	3,720.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7073594	17	3,720.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7077695	17	3,255.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7073593	17	4,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7077697	17	2,325.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7080099	17	1,395.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7077696	17	4,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109114 CALKINS / CLIB INVEST CHARACTER SHELF 6-8 ITEM E10911
4109	7077694	18	5,280.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7077693	18	5,280.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7080099	18	1,980.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7073593	18	6,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7073594	18	5,280.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7077695	18	4,620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7077696	18	6,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7077697	18	3,300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325109121 CALKINS / CLIB BB INVEST CHARACTER SHELF 6-8 ITEM E10912
4109	7074454	99	1,729.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7064064	99	10,032.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7064065	99	9,552.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7080099	99	2,271.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077696	99	4,539.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077694	99	4,371.30	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7073594	99	3,351.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077693	99	3,885.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7073593	99	4,539.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077692	99	1,407.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7073595	99	1,407.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7063242	99	8,496.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077697	99	3,306.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7064066	99	12,144.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	7063243	99	8,214.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7063241	99	10,644.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7073592	99	1,407.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4109	7077695	99	4,473.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V169490			1,692,004.78			
Check Number V169491						
1999	19-5010	1	1,872.00	47166	HIRED HANDS INC	TWO INTERPRETERS FOR THE FOUR KELLER ISD HIGH SCHOOL GRADUATION CEREMONIES ON SATURDAY, MAY 25, 2019
Total for check number V169491			1,872.00			
Check Number V169492						
1999	710150502	1	2,832.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6001447 - 9780545369527 - READING INVENTORY ANNUAL LICENSE SUBSCRIPTION - RENEWAL DATES: 7/1/2019-6/30/2020 - VISTA RIDGE MIDDLE SCHOOL
Total for check number V169492			2,832.50			
Check Number V169493						
1999	ARIN283198IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN283518IO	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN282869IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	ARIN283200IO	1	-72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
1999	CNIN286380IO	1	1,981.65	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V169493			2,261.65			
Check Number V169494						
1999	7223381	1	1,494.17	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	GEOTHERMAL SYSTEM PUMP AT TVMS. UPS40-240/2. GRUNDFOSS 96402799 1.5HP 3/60/460V 3524R
Total for check number V169494			1,494.17			
Check Number V169495						
4619	1698463	2	49.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 5003GRWH - 1 1/2 " GREEN/WHITE NECK RIBBON
4619	1698463	99	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169495			54.95			
Check Number V169496						
4619	W3969325BF	0	3,456.42	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR
Total for check number V169496			3,456.42			
Check Number V169497						
1999	91854131-001	1	770.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91949921-001	1	108.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number V169497			879.56			
Check Number V169500						
1999	3410188733	0	95.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012432
1999	3416737809	0	-20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014114
1999	3416737803	0	-95.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012432
1999	3411519149	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TCR2152 PLANNER,LESSON,CONFETTI
1999	3412066974	1	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3411519162	1	40.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425377 Staples Remanufactured Inkjet Cartridge, HP 21/HP22 (C9351AN, C9352AN), Black [amp] Tri-Color, Combo Pack
1999	3410947591	1	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90/Pack (664545)
1999	3410947594	1	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 2032 3V Lithium Battery, 4/Pack
1999	3413650133	1	467.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Dry Erase Organizer Kit, Assorted Colors (80556)
1999	3414195092	1	748.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HMVR-2436G-FX HON MOTIVATE TABLE
1999	3416222551	1	110.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797806 DYMO LabelWriter 450 Desktop Label Printer (1752264)
1999	3416737804	1	-8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90/Pack (664545)
1999	3416222558	1	499.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples Durable Store-n-Slide 61 Qt. Latch Lid Storage Tote, Clear (170282)
1999	3416737813	1	115.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1999	3416737812	1	511.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823515 IRIS 132 Quart Buckle Down Storage Box, 3 Pack (100251)
1999	3413650120	1	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832744 Paper Mate InkJoy Gel Pens, Medium Point 0.7mm, Black, Capped, 8 Count (2022996)
1999	3416222542	1	4,766.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1999	3414195882	1	169.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017623 Alera 3-Shelf Wire Utility Cart, Black (ALESW342416BA)
1999	3414195108	1	2,020.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3416222560	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL36173 Pilot Dr. Grip LTD. Mechanical Pencil, 0.5mm, Platinum Barrel, Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416737811	1	403.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 Versa Tables VersaDesk PowerPro 36"W Adjustable Riser, Fiberboard (SP7643624-00-01)
1999	3416222294	1	-113.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3416222548	1	73.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452811 Safco Mini-Vamp 12W LED Task Light with Flexible Arm, Touch Strip Dimmer [amp] USB Port, White (1005WH)
1999	3416737815	1	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422097 Staples Magnetic Clips, Assorted Colors, 3/Pack (41632)
1999	3413650202	1	2,616.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3416222550	1	112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1999	3414713559	1	85.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026)
1999	3415563337	1	342.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916 Quartet Infinity Glass Dry-Erase Whiteboard, 4' x 3' (G4836W)
1999	3416222298	1	-30.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3416222557	1	25.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344814 Staples Paper Stock File Pockets, 3-1/2" Expansion, Letter Size, Light Blue, 25/Box (344814/1524EBLU)
1999	3413650203	1	113.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN; MARIA.DIAZ@KELLERISD.NET
1999	3416737819	1	84.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017623 Alera 3-Shelf Wire Utility Cart, Black (ALESW342416BA)
1999	3413650228	1	30.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN; ALMA.NAVARRO@KELLERISD.NET
1999	3407603300	1	117.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
4619	3416737817	1	57.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1999	3412066974	2	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1999	3411519149	2	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1999	3410947594	2	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666127 Southworth 8.5" x 11" Specialty Paper, 65 lbs., 100 Brightness, 100/Box (Z980CK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3411519162	2	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1999	3410947591	2	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1999	3416737806	2	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666127 Southworth 8.5" x 11" Specialty Paper, 65 lbs., 100 Brightness, 100/Box (Z980CK)
1999	3414195882	2	819.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398810 Quartet InvisaMount Glass Dry-Erase Whiteboard, 4' x 6' (G7442IMW)
1999	3416737813	2	51.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1999	3413650120	2	88.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206709 Microsoft Sculpt Ergonomic Desktop Wireless Keyboard [amp] Mouse, Black (L5V-00001)
1999	3416222560	2	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935792 Pilot Dr. Grip PureWhite Retractable Advanced Ink Ball Point Pen, Medium Point, Blue Accent, Black Ink (36206)
1999	3415563337	2	209.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric 3-Hole Punch, 28 Sheet Capacity, Platinum (A7074535)
1999	3414195092	2	616.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HFLCO1TDF HON SQUARE MINI W/LAMINATE TOPPER
1999	3416222558	2	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2118485 Post-it Super Sticky Dry Erase Surface, 7" x 11.37" (DEFPackReg)
1999	3416737811	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples File Organizer, Black Steel (39453-CC)
1999	3416737815	2	77.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139397 Baumgartens Standard Lanyard, Green, 2/Bd
1999	3414713559	2	80.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1999	3413650133	2	117.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3416222542	2	210.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1999	3416222548	2	153.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	965053 Victor Wood Desk Accessories, Stackable Letter Paper Tray, Pure White
1999	3407603300	2	62.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013727 S[amp]S 9" x 12 EVA Foam Sheet, Assorted
4619	3416737817	2	224.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3410947594	3	45.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648944 Swingline 12" Long Reach Stapler, 20 Sheet Capacity, Black (34121)
1999	3411519162	3	42.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671348 Fellowes ImageLast Premium Thermal Pouches, Letter, 200/Pack (5245301)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3412066974	3	42.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1524120 Dixie Polystyrene Tea Spoons, Heavy-Weight, Crystal, 1000/Carton (TH017)
1999	3411519149	3	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1999	3410947591	3	38.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)
1999	3416222548	3	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2343113 Fellowes Photo Gel Mouse Pad/Wrist Rest Combo, Black Chevron (9549901)
1999	3414195092	3	317.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105534 HON 10500 BOOKCASE 4 SHELF
1999	3416222560	3	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624762 Pilot Dr. Grip PureWhite Retractable Advanced Ink Ballpoint Pen, Medium Point (1.0mm), Clear Accent, Black (36204)
1999	3413650133	3	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN11796 Business Source Paper Clip Holder, 2" x 3", 1 Each, Smoke
1999	3416737806	3	-7.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648944 Swingline 12" Long Reach Stapler, 20 Sheet Capacity, Black (34121)
1999	3416737813	3	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682642 Chenille Kraft Company Creativity Street Felt Sheet Pack, Assorted Colors, 12 Sheets/Pk
1999	3416737815	3	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491454 Avery ID Badge Holders, Clear, 25/Pack (74471)
1999	3414713559	3	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102357 Honeywell QuietSet 12.99"H 4 Speed Tower Fan, Black (HTF210B)
1999	3416222542	3	359.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1999	3414195882	3	181.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3415563337	3	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1999	3413650120	3	725.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509407 i-Blason Armorbox Kido Light Weight Convertible Stand Case For iPad Air 2, Red
1999	3407603300	3	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
4619	3416737817	3	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959220 Duck Brand Colored Masking Tape, .94" x 60 yards, Black
1999	3412066974	4	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1524151 Dixie Polystyrene Forks, Heavy-Weight, Crystal, 1000/Carton (FH017)
1999	3411519149	4	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1999	3410947591	4	71.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3410947594	4	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1999	3411519162	4	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
1999	3413650120	4	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679524 Staples SPL-240 8-Digit Desktop Calculator, Silver
1999	3416222548	4	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2343114 Fellowes Gel Photo Keyboard Wrist Rest with Microban, Black Chevron (9550001)
1999	3415563337	4	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1999	3416222560	4	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL36250 Dr. Grip Frosted Collection, 1 mm Pen Point Size, Black Ink, Frosted Purple Barrel, 1 Pack
1999	3416737815	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659565 Dowling Magnets Hero Magnets Big Push Pin Magnets, Set of 6 (DO-735019)
1999	3416737813	4	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24294985 JAM Paper Tissue Paper, Red, 20 Sheets/Pack (1157008)
1999	3413650133	4	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612136 Brighton Professional Aerosol Refill Metered Air Freshener, Citrus Blast, 7 Oz., 4/Ct (BPR50862-A)
1999	3414713559	4	22.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648812 Staples 1" 3-Ring Better Binder, White (13403/22710)
1999	3414195092	4	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSCSF226018 LBFOLA HON CONTAIN CREDENZA
1999	3414195882	4	56.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3416737804	4	-11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Medium Lead, 72/Pack (13972)
1999	3416737807	4	-1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91824 VELCRO 3/4" Dots Combo Pack Tape, White, 200/Case
1999	3416222542	4	544.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1999	3407603300	4	95.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1999	3411519149	5	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 303/357 1.5V Silver Oxide Battery, 1/Pack
1999	3411519162	5	3.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473595 Elmer's No-Wrinkle Rubber Cement, 4 oz. (E904)
1999	3412066974	5	49.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806401 Dixie Heavy-Weight Polystyrene Plastic Knife by GP PRO, White, 1000/ Pack
1999	3410947591	5	45.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1999	3416222560	5	0.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617936 Pentel Super Hi-Polymer HB Lead Refills, 0.5mm, 1 Tube (C505-HB)
1999	3415563337	5	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120188 Staples Metal Incline Sorter, Chrome (10853)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414713559	5	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)
1999	3416222548	5	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15TK067 Tucano Thermoplastic Polyurethane (TPU) Polychloroprene Eco-leather for 11.0inch iPad Pro (2018), Apple Pencil Keyboard/Cover
1999	3416737804	5	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1999	3413650133	5	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612124 Brighton Professional Metered Air Fragrance Dispenser, White, 8.5"H x 3.4"W x 3.5"D (BPR50857-A)
1999	3414195092	5	231.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSCAUC1830 HON CONTAIN CREDENZA CUSHION
1999	3416737815	5	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	262528 JAM Paper A10 Invitation Envelopes, 6" x 9.5", Strathmore Bright White Wove, 25/Pack (191220)
1999	3414195882	5	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204 Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1999	3416737810	5	-5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612124 Brighton Professional Metered Air Fragrance Dispenser, White, 8.5"H x 3.4"W x 3.5"D (BPR50857-A)
1999	3416737813	5	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357048 JAM Paper Tissue Paper, Navy Blue, 10/Pack (1152353)
1999	3416222542	5	33.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1999	3407603300	5	71.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1999	3412066941	6	-2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163823 Pentel EnerGel Pearl Deluxe RTX Retractable Gel Pens, Medium Point, Pink Ink, 2 Pack (BL77WBP2PP)
1999	3411519149	6	12.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163823 Pentel EnerGel Pearl Deluxe RTX Retractable Gel Pens, Medium Point, Pink Ink, 2 Pack (BL77WBP2PP)
1999	3411519162	6	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377741 Elmer's No-Wrinkle Rubber Cement, 32 oz. (00233)
1999	3412066974	6	53.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GPC3550314 Vanity Fair Everyday Napkins, 2 Ply, White, Paper, Soft, Strong, Absorbent, For Breakfast, Dinner, 300 / Pack
1999	3416737807	6	-1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377741 Elmer's No-Wrinkle Rubber Cement, 32 oz. (00233)
1999	3416737813	6	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111669 Medline Nonsterile Medium Cotton Balls, 2000/Box (MDS21460Z)
1999	3416222560	6	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380515 TRU RED 8" Non-Stick Titanium Scissors, Straight Handle (TR55016)
1999	3416737815	6	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1999	3413650133	6	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414713559	6	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3416737808	6	-27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GPC3550314 Vanity Fair Everyday Napkins, 2 Ply, White, Paper, Soft, Strong, Absorbent, For Breakfast, Dinner, 300 / Pack
1999	3414195092	6	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN STAPLES DALLAS
1999	3416222548	6	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1999	3416222542	6	181.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3414195882	6	76.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635819 Paper Mate InkJoy 100 Mini Capped Ballpoint Ink Pens, 1.0 mm, Assorted Colors, 16/Pk (1927828)
1999	3415563337	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094521 Martha Stewart Stack+Fit Cardboard General File Sorter, Blue (29587)
1999	3407603300	6	35.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846596 Koplow Games Dice, 20-Sided Double Dice
1999	3411519149	7	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756260 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, 3/Pack (BL77BP3V)
1999	3411519162	7	55.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421417 Staples Lexmark E260 Remanufactured Black Toner Cartridge
1999	3412066974	7	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309878 Dial Antibacterial Liquid Hand Soap, Spring Water, 7.5 oz. (DIA02670EA)
1999	3416222542	7	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1999	3416737815	7	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390733 Kleenex Lotion Facial Tissue, 2-Ply, 75 Sheets/Box, 4 Boxes/Pack (25834)
1999	3416222548	7	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377181 DYMO LabelWriter Shipping 30256 Label Printer Labels, 2-5/16"W, Black On White, 300/Box
1999	3416737813	7	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432851 Riverside 9"W x 12"L Construction Paper, Assorted Colors, 50/Pack (103637)
1999	3413650133	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1199560 Belkin BOOST UP Lightning Charging Kit/Bundle for iPhone/iPad/iPod Touch, White, 2/Set (F8J125TT04-WHT)
1999	3416737805	7	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756260 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, 3/Pack (BL77BP3V)
1999	3414195882	7	100.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722428 Paper Mate InkJoy Gel Pens, Medium Point 0.7mm, Assorted, 14/Pack (2023009)
1999	3414713559	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1999	3416222560	7	2.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM29380 Westcott Letter Opener, 8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3415563337	7	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3407603300	7	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382600 Creative Teaching Press Mindset Inspire U Poster, 6/Pack (CTP5692)+AH11AH11:AH31
1999	3412066974	8	95.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BLN77-A)
1999	3414713559	8	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329497 Staples Binder Clips, Medium, Satin Silver, 24/Pack (21600)
1999	3416222542	8	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1999	3415563337	8	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3413650133	8	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1999	3416737815	8	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511949 Avery Index Tabs, Assorted Colors, 80 Tabs/Pack (16283)
1999	3416737813	8	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1999	3416222548	8	63.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567300 Staples Carpet Chair Mat, 46" x 60", Crystal Clear (20233-CC)
1999	3407603300	8	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2510033 Staples Felt Pens, Fine Point, Assorted Ink, Dozen (44964SBG)
1999	3416222542	9	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)
1999	3416737813	9	25.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE4830 Elmer's Re-stick School Glue Stick, Photo, Paper, Fabric, Washable, Adhesive, Easy to Use, Non-toxic, Acid-free, 30/Box, White
1999	3414713559	9	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329502 Staples Large Binder Clips, Large, Satin Silver, 12/Pack (21598)
1999	3416737815	9	84.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392604 Avery Index Maker Easy Apply Clear-Label Dividers, 8-Tab, Multicolor, 25 Sets/Box (11424)
1999	3413650133	9	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1999	3416222548	9	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3415563337	9	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3407603300	9	25.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1999	3415563337	10	120.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650133	10	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (5260)
1999	3416222548	10	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074224 Onyx Accessories Holder, Black (3612BL)
1999	3414713559	10	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886428 Sustainable Earth by Staples Notepads, 5" x 8", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (19938)
1999	3416222542	10	373.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1999	3416737815	10	73.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392507 Avery Print [amp] Apply 5 Tab Dividers, Multicolor, 25/Box (11423)
1999	3416737813	10	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1999	3407603300	10	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1999	3413650133	11	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1999	3416737815	11	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756991 Staples Gold Foil Fashion Heavyweight File Folders, 3 Tab, Letter, 9/Pack (51785)
1999	3416737813	11	453.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3414713559	11	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919 Honeywell QuietSet 32.8"H 5 Speed Oscillating Tower Fan, White (HY-254)
1999	3415563337	11	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3416222542	11	175.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1999	3407603300	11	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891794 Staples DuraMark Permanent Markers, Chisel Point, Assorted, 6/Pack (19154)
1999	3413650133	12	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1999	3416737815	12	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639683 Zebra Pen GR8 Retractable Gel Pens, Medium Point, Black Ink, Dozen (42610)
1999	3416222542	12	882.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072495 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets, Assorted, 48/Carton (20702CT)
1999	3414713559	12	43.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1999	3407603300	12	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416737815	13	5.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1945906 Paper Mate InkJoy 300 RT Pen Fashion-wrap Barrel, Medium Point Type, 1 mm Point Size, Purple, Lime, Turquoise, Magenta Ink, 4/Pk
1999	3416222542	13	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1999	3407603300	13	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520917 Pacon Chart Tablets, Cursive Cover, 24" x 32", Unruled
1999	3416222542	14	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1999	3407603300	14	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090580 Sanford Mr. Sketch Chisel Point Scented Washable Marker, Assorted, 6/Pack (1924009)
1999	3416222542	15	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1999	3407603300	15	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845456 Koplow Games Dice, Classroom Dice Set
1999	3416222542	16	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286CT Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct
1999	3407603300	16	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384524 Didax Blank Student Number Lines, 10 Per Set, 3 Sets (DD-211775)
1999	3416222542	17	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1999	3407603300	17	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500/Carton (682255)
1999	3416222542	18	71.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3407603300	18	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
1999	3416222542	19	28.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	353641 Post-it Pop-Up Notes, 3" x 5" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R350-YW)
1999	3407603300	19	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3370 Pacon Heavy-duty Easel Pads, 27" x 34", White, 25 Sheets/Pad, 4 Pads/Carton (3370)
1999	3416222542	20	499.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65418BRCP Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18/Cabinet Pack (654-18BRCP)
1999	3407603300	20	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1999	3416222542	21	45.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1999	3407603300	21	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056097 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 4/Pack (29329)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416222542	22	45.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901   BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
Total for check number V169500			26,359.28			
Check Number V169501						
1999	339925	1	113.98	66276	THERAPY SHOPPE, INC.	PART #SS7598 3 POUND WIPE-CLEAN WEIGHTED LAP PAD
1999	340229	1	28.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7255: FITBALL WEDGE
1999	339925	2	27.99	66276	THERAPY SHOPPE, INC.	PART #SS7438 SET OF FIVE RESISTANCE BALLS
1999	340229	2	29.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7556: SUPER SENSORY BALLS SAMPLER
1999	339925	3	38.99	66276	THERAPY SHOPPE, INC.	PART #OM8271 CHILDREN'S CHEWY JEWELRY SAMPLER
1999	340229	3	6.99	66276	THERAPY SHOPPE, INC.	ITEM #OM8405: PRETTY PINK CHEWY BRACELET
1999	339925	4	6.99	66276	THERAPY SHOPPE, INC.	PART #OM8405 PRETTY PINK CHEWY BRACELET
1999	339925	5	26.99	66276	THERAPY SHOPPE, INC.	PART #SS7254 FITBALL WEDGE JR.
1999	339925	6	28.99	66276	THERAPY SHOPPE, INC.	PART #SS7255 FITBALL WEDGE
1999	339925	7	45.98	66276	THERAPY SHOPPE, INC.	PART #SS7674 ROLY POLY OODLES BALL 6 PK
1999	339925	8	61.99	66276	THERAPY SHOPPE, INC.	PART #WV0009 MED. BACKWARDS VEST W/4, 8 OZ WGTS
1999	339925	9	56.99	66276	THERAPY SHOPPE, INC.	PART #WV0008 SMALL BACKWARDS VEST W/4, 4 OZ WGTS.
1999	339925	10	109.98	66276	THERAPY SHOPPE, INC.	PART #SS7353 CLASSROOM SENSORY KIT #2
1999	339925	11	105.98	66276	THERAPY SHOPPE, INC.	PART #SS7352 CLASSROOM SENSORY KIT #1
1999	339925	12	49.98	66276	THERAPY SHOPPE, INC.	PART #SD1001 JUNIOR EARMUFFS
1999	339925	13	59.98	66276	THERAPY SHOPPE, INC.	PART #SS7556 SUPER SENSORY BALLS SAMPLER
1999	339925	99	73.48	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
1999	340229	99	8.99	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V169501			883.25			
Check Number V169502						
1999	6223139	1	3.11	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1999	6220253	1	66.66	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169502			69.77			
Check Number V169503						
1999	763839	1	9,510.00	00001787	WENGER CORPORATION	098G054 RISER,SIGNATURE,4 STEP
1999	763839	99	1,441.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169503			10,951.00			
Check Number V169504						
1999	S2152343.001	1	763.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2151668.001	1	237.10	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169504			1,000.33			
Check Number WT130618						
1999	T-13	0	54.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES MAY
Total for check number WT130618			54.00			
Check Date 6/19/2019						
Check Number 169662						
4619	362368	0	5.00	72401	EMILY ADAMS	REF SOLO CONTEST FEE
Total for check number 169662			5.00			
Check Number 169663						
2409	690677	0	49.70	71098	JEANNE ADAMS	REF LNCH ACCT ALYSSA
Total for check number 169663			49.70			
Check Number 169664						
1999	4740	1	450.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	4738	1	2,200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	INSTALLATION OF TWO NEW SINK STATIONS AT THE ELC NORTH
Total for check number 169664			2,650.00			
Check Number 169665						
2409	674727	0	40.25	72497	KATHLEEN ANDERSON	REF LNCH ACCT COLLEEN
Total for check number 169665			40.25			
Check Number 169666						
8679	RMB JUN 19	0	62.26	41076	ASHLEY D YARDLEY	RMB HES SUNSHINE
Total for check number 169666			62.26			
Check Number 169667						
1999	328298	1	3,396.93	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
Total for check number 169667			3,396.93			
Check Number 169668						
8679	RMB JUN 19	0	23.82	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
Total for check number 169668			23.82			
Check Number 169669						
4619	384115	0	15.95	72459	SHALEASE BRAGG	REF LIBRARY FINE
Total for check number 169669			15.95			
Check Number 169670						
2409	673119	0	10.00	65911	SUZANNE MARIE CAPITANO	REF LNCH ACCT ALEXIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169670			10.00			
Check Number 169671						
1999	SKJ0120	1	299.00	59202	CDW GOVERNMENT LLC	1897068 Jabra PRO 9470 Mono headset
1999	SNM9093	1	12.60	59202	CDW GOVERNMENT LLC	3577747 ViewSonic Projector Carrying Case for LightStream PJD5 6 7
2119	RLC1794	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
6309	SPC0727	2	43,708.34	59202	CDW GOVERNMENT LLC	SCOPE OF WORK FOR BOARD ROOM UPGRADE 50% DUE UPON EQUIPMENT DELIVERY
1999	SKJ0120	2	38.89	59202	CDW GOVERNMENT LLC	2154459 Logitech Wireless Combo MK520 keyboard and mouse set English US
2119	RLC4347	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 169671			53,258.83			
Check Number 169672						
1999	0088048	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0088035	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 169672			245.00			
Check Number 169673						
1999	ADV KCAL6/19	1	400.00	70931	NICHOLAS E COMEY	PLEASE ISSUE CHECK TO NICHOLAS E COMEY FOR \$400 FOR AIRLINE BAGGAGE & TRAVEL/HOTEL PARKING TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
Total for check number 169673			400.00			
Check Number 169674						
8659	2884 5/2019	1	786.00	60535	COMMERCE BANK, NA	WALMART - INCLUDING BUT NOT LIMITED TO TV'S, EARBUDS, MINI FRIDGE, GIFT CARDS ETC.
8659	2655 5/2019	1	750.00	60535	COMMERCE BANK, NA	PASTA STATION
8659	2814-2817	1	314.65	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR FBLA STUDENTS ATTENDING FBLA STATE CONFERENCE IN HOUSTON MARCH 6-9, 2019
4619	2651 5/2019	1	746.33	60535	COMMERCE BANK, NA	ACADEC BANQUET AT WINWOOD 5/18/19
4619	2635 MAY2019	1	626.00	60535	COMMERCE BANK, NA	DNE \$2500 FOR COSMO STUDENTS PSI WRITTEN & PRACTICAL CERTIFICATION TESTS
4619	2635 MAY2019	1	1,023.00	60535	COMMERCE BANK, NA	DNE \$1500 FOR COSMO STUDENTS PSI WRITTEN & PRACTICAL CERTIFICATION TESTS
1999	3017	1	108.27	60535	COMMERCE BANK, NA	MEALS FOR 7 ANIMATION STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2940-2946	1	753.98	60535	COMMERCE BANK, NA	MEALS FOR 7 ANIMATION STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2644 5/2019	1	1,150.00	60535	COMMERCE BANK, NA	PROFESSIONAL DEVELOPMENT FOR BRIAN TRAUGHBER SIGGRAPH 2019 CONFERENCE JULY 28, 2019-AUG 2, 2019 LOS ANGELES CA ***MUST USE CREDIT CARD FOR PMT ***
1999	2769-2779	1	1,024.98	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 27 - MAY 1, 2019
8659	2655 5/2019	2	87.50	60535	COMMERCE BANK, NA	DELIVERY FEE
8659	2947	2	189.44	60535	COMMERCE BANK, NA	\$400 COMMERCE CARD FOR TRIP INCIDENTALS FROM 865 ACTIVITY ACCOUNT
4619	2651 5/2019	2	149.27	60535	COMMERCE BANK, NA	GRATUITY
8659	2655 5/2019	3	125.63	60535	COMMERCE BANK, NA	GRATUITY
Total for check number 169674			7,835.05			
Check Number 169675						
1999	SOFTBALL 19	0	238.96	43965	DANIEL J MONTEMAYOR	TRV AUSTIN 5/31-6/1
Total for check number 169675			238.96			
Check Number 169676						
4619	378205	0	32.00	72444	MONICA DAVILA	REF LIBRARY BOOK
Total for check number 169676			32.00			
Check Number 169677						
2409	674490	0	12.19	72498	JENNIFER DAVIS	REF LNCH ACCT IAN
Total for check number 169677			12.19			
Check Number 169678						
4619	664	1	300.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
Total for check number 169678			300.00			
Check Number 169679						
1999	826492-00	1	162.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
1999	826557-00	1	458.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
1999	826492-01	1	93.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
1999	826492-00	1	837.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	826024-01	1	1,056.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1999	826551-00	1	295.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	826402-00	1	375.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 169679			3,279.63			
Check Number 169680						
4619	381753	0	64.00	71236	JAMES DIXSON	REF AP EXAM
Total for check number 169680			64.00			
Check Number 169681						
4619	381643	0	12.00	72461	LASHARYL DORSEY	REF LIBRARY FINES
Total for check number 169681			12.00			
Check Number 169682						
4619	91711303	0	-0.02	64327	DURHAM SCHOOL SERVICES, L.P.	OVER PD CK#169612
4619	91711339	0	4,393.87	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 2019
4619	91711339	0	318.77	64327	DURHAM SCHOOL SERVICES, L.P.	HMS/ PHI MAY 2019
Total for check number 169682			4,712.62			
Check Number 169683						
4619	381754	0	188.00	72412	BRENDEN ELKINS	REF 2 AP EXAMS
Total for check number 169683			188.00			
Check Number 169684						
1999	25-82536-01	1	13,500.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L LIGHT BULB. DISTRICT WIDE
Total for check number 169684			13,500.00			
Check Number 169685						
4619	TSMS MAY 17	1	1,460.25	72053	KABOOKABEAR	225X TACO COMBO @ \$6.49
1999	TCHS 5/23	1	1,680.00	72053	KABOOKABEAR	300 X TACO COMBO (SPECIAL PRICE)
4619	TSMS MAY 17	2	203.50	72053	KABOOKABEAR	37X PINTS OF SALSA AND CHIPS
1999	TCHS 5/23	2	75.00	72053	KABOOKABEAR	5 X EXTRA POUNDS OF CHICKEN
4619	TSMS MAY 17	3	210.00	72053	KABOOKABEAR	28X PINTS OF QUESO AND CHIPS
1999	TCHS 5/23	3	270.00	72053	KABOOKABEAR	15 X QUARTS GUACAMOLE
4619	TSMS MAY 17	4	225.00	72053	KABOOKABEAR	225 X BEVERAGES, ICE
1999	TCHS 5/23	4	300.00	72053	KABOOKABEAR	20 X QUARTS OF QUESO
4619	TSMS MAY 17	5	393.75	72053	KABOOKABEAR	225.00 X BROWNIES
4619	TCHS 5/23	5	85.14	72053	KABOOKABEAR	GRATUITY
1999	TCHS 5/23	5	263.61	72053	KABOOKABEAR	GRATUITY
4619	TSMS MAY 17	6	225.00	72053	KABOOKABEAR	225X PLATES, CUTLERY AND SERVING UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TSMS MAY 17	7	200.00	72053	KABOOKABEAR	8X CHAFFING DISHES
4619	TSMS MAY 17	8	720.00	72053	KABOOKABEAR	8X WAITSTAFF (4.5 HOURS)
4619	TSMS MAY 17	9	144.00	72053	KABOOKABEAR	GRATUITY
Total for check number 169685			6,455.25			
Check Number 169686						
4619	378389	0	17.04	72445	MANDY ENGELSON	REF LIBRARY BOOK
Total for check number 169686			17.04			
Check Number 169687						
2409	720058	0	29.10	72482	INGRID ESPINEL	REF LNCH ACCT LUIGGI
Total for check number 169687			29.10			
Check Number 169688						
1999	365	1	900.00	72160	JOEY SWINDLE	CAMPAIGN LOGO CONCEPTING & DESIGN, ASSET DESIGN, AND DELIVERY OF NEW GRAPHIC LOGO TO HELP PHASE OUT HOUSES AT TMS
1999	366	1	900.00	72160	JOEY SWINDLE	CAMPAIGN LOGO CONCEPTING & DESIGN, ASSET DESIGN, AND DELIVERY OF NEW GRAPHIC LOGO TO HELP PHASE OUT HOUSES AT TMS
Total for check number 169688			1,800.00			
Check Number 169689						
1999	6-561-26951	1	23.20	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-575-39444	1	5.09	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-575-39444	1	5.46	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING CHARGES
Total for check number 169689			33.75			
Check Number 169690						
8679	RMB JUN 19	0	111.50	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 169690			111.50			
Check Number 169691						
1999	13196	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS (JULY 2018-JUNE 2019)
Total for check number 169691			4,515.00			
Check Number 169692						
8659	REIM JUN2019	1	410.02	44698	LORA L FOLGER	REIMBURSEMENT FOR DINNER FOR DECA IN ORLANDO, FL
Total for check number 169692			410.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169693</b>						
1999	KISD 05-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 169693			39,721.83			
<b>Check Number 169694</b>						
8659	382115	0	300.00	72407	MARIANA FOX	REF BAND FEES
Total for check number 169694			300.00			
<b>Check Number 169695</b>						
1999	TCHS 5/7	1	4,725.00	59173	TRAVISTOCK FREEBIRDS,LLC	QUOTE READS A TOTAL OF \$ 5492.50 LESS VENDOR DISCOUNT OF \$962.50; DELIVERY FEE OF \$ 45.00 AND GRATUITY OF \$ 150.00
Total for check number 169695			4,725.00			
<b>Check Number 169696</b>						
4619	252279	1	6,658.11	70847	FRIESENS CORPORATION	YEARBOOK BALANCE DUE FOR STUDENT YEARBOOK ORDER
Total for check number 169696			6,658.11			
<b>Check Number 169697</b>						
8659	RMB APR 2019	1	720.16	52881	LIANNA MARIE GANTZ	REIMBURSE FOR STUDENT & SPONSOR MEALS DURING TASC STATE CONFENECE IN ARILINGTON APRIL 14-16, 2019
Total for check number 169697			720.16			
<b>Check Number 169698</b>						
1999	MLG MAY 2019	0	40.08	65584	CASANDRA GARCIA	MLG 5/1/19-5/16/19
Total for check number 169698			40.08			
<b>Check Number 169699</b>						
1999	MLG FEB 2019	0	129.20	71388	STEFANIE DEANNE GARCIA	MLG 2/1/19-2/28/19
1999	MLG APR 2019	0	27.09	71388	STEFANIE DEANNE GARCIA	MLG 4/5/19-4/29/19
Total for check number 169699			156.29			
<b>Check Number 169700</b>						
4619	251911	0	17.00	70214	TONI GIRARD	REF LIBRARY FINES
Total for check number 169700			17.00			
<b>Check Number 169701</b>						
4619	381750	0	89.00	72411	ARTHUR GOERLITZ	REF AP EXAM
Total for check number 169701			89.00			
<b>Check Number 169702</b>						
8659	381764	0	24.00	68555	POLLIE J GRAY	REF NHS STOLE
Total for check number 169702			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169703</b>						
8679	REF JUN 19	0	130.00	72484	SUZANNE GRECO	REF CAMP REGISTRATION
Total for check number 169703			130.00			
<b>Check Number 169704</b>						
1999	KISD 6/10/19	1	250.00	72348	MICHAEL GUINN	SPEAKING/TEACHING FEE
Total for check number 169704			250.00			
<b>Check Number 169705</b>						
8679	REF MAY 19	0	130.00	68962	JENNIFER HARLAN	REF CAMP REGISTRATION
Total for check number 169705			130.00			
<b>Check Number 169706</b>						
4619	383884	0	50.00	72474	RACHEL HAYES	REF YEARBOOK 18/19
Total for check number 169706			50.00			
<b>Check Number 169707</b>						
1999	FRHS/TCHS #3	0	-12,589.05	56489	HELLAS CONSTRUCTION, INC.	FRHS/TCHS RETAINAGE
1999	FRHS #3	1	115,000.00	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE HIGH SCHOOL TRACK - REMOVAL AND REPLACEMENT
1999	FRHS #3	3	12,500.00	56489	HELLAS CONSTRUCTION, INC.	FRHS SYNTHETIC TURF NAILER BOARD REPLACEMENT ALLOWANCE
1999	TCHS #3	4	111,781.05	56489	HELLAS CONSTRUCTION, INC.	TIMBER CREEK HIGH SCHOOL - TURF REMOVAL AND REPLACEMENT
1999	TCHS #3	5	12,500.00	56489	HELLAS CONSTRUCTION, INC.	TCHS - SYNTHETIC TURF NAILER BOARD REPLACEMENT ALLOWANCE
Total for check number 169707			239,192.00			
<b>Check Number 169708</b>						
1999	MLG MAY 2019	0	22.97	58613	CAROLYN Y HELM	MLG 5/1/19-5/29/19
Total for check number 169708			22.97			
<b>Check Number 169709</b>						
8659	337632	0	61.43	61135	TRENNA HIBNER	REF CHEER COMP
Total for check number 169709			61.43			
<b>Check Number 169710</b>						
4619	383605	0	51.25	70312	ESTELLE M HICKS	REF TEXTBOOK
Total for check number 169710			51.25			
<b>Check Number 169711</b>						
1999	MLG MAY 2019	0	12.59	46287	JENNY HODGES	MLG 5/1/19-5/22/19
Total for check number 169711			12.59			
<b>Check Number 169712</b>						
1999	UIL TRACK 19	0	24.75	70051	JESUS A HOLGUIN	TRV AUSTIN 5/10-5/12
Total for check number 169712			24.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169713</b>						
8659	337350	0	56.43	72478	TONIA HOLLIN	REF CHEER COMP
<b>Total for check number 169713</b>			56.43			
<b>Check Number 169714</b>						
8659	337548	0	56.43	72477	KEESHA HOLMES	REF CHEER COMP
<b>Total for check number 169714</b>			56.43			
<b>Check Number 169715</b>						
1999	0973431	1	1,000.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	0973431	1	920.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
<b>Total for check number 169715</b>			1,920.04			
<b>Check Number 169716</b>						
1999	201922492290	0	360.75	71105	HOPE KING TEACHING RESOURCES, INC.	6/30/19-7/3/19
1999	201922492290	0	120.25	71105	HOPE KING TEACHING RESOURCES, INC.	BECKY WILDER
<b>Total for check number 169716</b>			481.00			
<b>Check Number 169717</b>						
1999	MLG APR 2019	0	67.45	66663	TRACY A HOSEK	MLG 4/1/19-4/25/19
1999	MLG MAY 2019	0	99.59	66663	TRACY A HOSEK	MLG 5/1/19-5/30/19
<b>Total for check number 169717</b>			167.04			
<b>Check Number 169718</b>						
4619	359528	0	12.00	72426	MARTHA HOUGHTELING	REF SOLO CNTST FEE
4619	359528	0	10.00	72426	MARTHA HOUGHTELING	REF ALL REGION FEE
<b>Total for check number 169718</b>			22.00			
<b>Check Number 169719</b>						
4619	381611	0	16.46	72446	PAM HUMPHREY	REF LIBRARY BOOK
<b>Total for check number 169719</b>			16.46			
<b>Check Number 169720</b>						
4619	381646	0	6.84	72460	BELINDA IVORY	REF LIBRARY FINES
<b>Total for check number 169720</b>			6.84			
<b>Check Number 169721</b>						
4619	28009	1	112.00	62864	KIM'S KLOSET, LLC	PC54Y PORT & CO YOUTH 5.5 OZ 100 % COTTON TEE (13 YL, 1 YXL)
4619	28009	2	272.00	62864	KIM'S KLOSET, LLC	PC54 PORT & CO. 5.5 OZ 100% COTTON T-SHIRT (AS 12, AM 11, AL 4, AXL 7)
<b>Total for check number 169721</b>			384.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169722</b>						
4619	381751	0	89.00	56435	WENDY RENEE KISTLER	REF AP EXAM
<b>Total for check number 169722</b>			89.00			
<b>Check Number 169723</b>						
2409	724922	0	41.00	71361	KELLY KUBIK	REF LNCH ACCT ZACKARY
<b>Total for check number 169723</b>			41.00			
<b>Check Number 169724</b>						
1999	5129346762B	1	4,158.68	72054	CARLOS LANDEROS	PAYMENT PER LEGAL SETTLEMENT
<b>Total for check number 169724</b>			4,158.68			
<b>Check Number 169725</b>						
1999	MLG MAY 2019	0	20.88	52021	LETANYA EDJAUND HARGRAVE	MLG 5/1/19-5/22/19
<b>Total for check number 169725</b>			20.88			
<b>Check Number 169726</b>						
4619	13579	1	125.00	72416	EMILY LOCKE	JUDGE FOR THE FOSSIL HILL MS & CHISHOLM TRAIL BAND SOLO CONTEST HELD ON 3/2/2019 AT FOSSIL HILL MIDDLE SCHOOL
<b>Total for check number 169726</b>			125.00			
<b>Check Number 169727</b>						
8659	372612	0	30.00	72475	JAMES LOLLIS	REF CHEER CAMP
<b>Total for check number 169727</b>			30.00			
<b>Check Number 169728</b>						
1999	51784	1	704.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	51682	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	51749	1	1,848.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
<b>Total for check number 169728</b>			2,822.00			
<b>Check Number 169729</b>						
1999	MLG MAY 2019	0	46.86	69751	PATRICK WILLIAM LONG	MLG 5/2/19-5/28/19
<b>Total for check number 169729</b>			46.86			
<b>Check Number 169730</b>						
1999	ARU0281404	1	945.82	57944	THOMAS J PETERSON LLC	SEE ATTACHED LIST OF BOOKS
<b>Total for check number 169730</b>			945.82			
<b>Check Number 169731</b>						
1999	1176	1	3,000.00	70620	RUFUS LOTT III	FULL DAY TRAINING
<b>Total for check number 169731</b>			3,000.00			
<b>Check Number 169732</b>						
1999	MLG MAY 2019	0	31.44	49342	LOUISE G MOFFA	MLG 5/6/19-5/23/19
<b>Total for check number 169732</b>			31.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169733</b>						
4619	901726	1	448.32	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO UMBRELLAS, UMBRELLA STAND AND PLANTS
1999	987279	1	116.00	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES BATTERY OR ELECTRICAL POWERED
1999	987279	1	1,000.00	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1999	901719	1	217.93	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
<b>Total for check number 169733</b>			1,782.25			
<b>Check Number 169734</b>						
6309	PRINCIPAL 19	0	15.00	65677	SUSAN JEANETTE MACKEY	TRV HOUSTON 6/5-6/7
<b>Total for check number 169734</b>			15.00			
<b>Check Number 169735</b>						
1999	8549	1	56,407.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS PER SERVICE AGREEMENT (JULY 2018- JUNE 2019)
<b>Total for check number 169735</b>			56,407.00			
<b>Check Number 169736</b>						
4619	379827	0	17.95	72443	EVA MARTINEZ	REF LIBRARY BOOK
<b>Total for check number 169736</b>			17.95			
<b>Check Number 169737</b>						
2248	906463	1	27.85	54584	MAXI AIDS INC	#RH30504-46 - MOBILITY CANE
<b>Total for check number 169737</b>			27.85			
<b>Check Number 169738</b>						
4619	383606	0	69.75	72434	MICHAEL MCCARTHY	REF TEXTBOOK
<b>Total for check number 169738</b>			69.75			
<b>Check Number 169739</b>						
1999	MLG APR-MAY	0	16.59	63292	LISA KOENIG MCDANIEL	MLG 4/3/19-5/22/19
<b>Total for check number 169739</b>			16.59			
<b>Check Number 169740</b>						
1999	MLG MAY 2019	0	50.98	67983	SUZANNE MARIE MCGAHEY	MLG 5/1/19-5/17/19
1999	MLG MAY 2019	0	17.92	67983	SUZANNE MARIE MCGAHEY	MLG 5/17-5/30/19
<b>Total for check number 169740</b>			68.90			
<b>Check Number 169741</b>						
1999	KISD JUN 19	1	700.00	72415	MINDPOP	FOR ADMIN CHARLES ERWIN AND RUBEN DOMINGUEZ, TO ATTEND SOUTHWEST ARTS INTEGRATION CONFERENCE IN AUSTIN, TEXAS ON JUNE 6 AND JUNE 7, 2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	KISD JUN 19	2	1,050.00	72415	MINDPOP	FOR CHERYL NEWTON, BENJAMIN HOFMEISTER, AND KACEY DORRANCE TO ATTEND THE SOUTHWEST ARTS INTEGRATION CONFERENCE IN AUSTIN, TEXAS ON
<b>Total for check number 169741</b>			<b>1,750.00</b>			
<b>Check Number 169742</b>						
8659	1882206	0	41.94	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882219	0	33.20	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882218	0	92.04	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882220	0	54.77	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882214	0	145.04	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882209	0	113.59	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882211	0	65.82	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882212	0	66.41	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882213	0	95.53	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882221	0	78.06	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882215	0	41.94	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882222	0	75.14	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
8659	1882216	0	61.16	58810	MIXED BAG DESIGNS, INC	FHMS CHEER FUNDRAISER
<b>Total for check number 169742</b>			<b>964.64</b>			
<b>Check Number 169743</b>						
6659	1951914	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR LSE - CONT #214000315; BLDG ID 68232;ITEM DESC. CLASSROOM 24 X 64 TX; 07/01/2018 TO 06/30/2019.
6659	1951808	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PORTABLE BUILDING RENTAL FOR CHS CONT.#214001173; BLDG ID 67066; DESC. CLASSROOM 24X64 TX; 7/01/2018 TO 06/30/2019
<b>Total for check number 169743</b>			<b>2,225.00</b>			
<b>Check Number 169744</b>						
1999	MLG DEC-MAY	0	224.60	68427	OLIVIA MERVEILLE MOORE	MLG 12/4/18-5/15/19
<b>Total for check number 169744</b>			<b>224.60</b>			
<b>Check Number 169745</b>						
4619	KCAL 6/6/19	1	15.14	00008886	PIZZA BROTHERS, INC.	2 PEPPERONI PIZZAS
4619	KACL 6/4/19	1	52.50	00008886	PIZZA BROTHERS, INC.	7 PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	KACL 6/4/19	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY SERVICE CHARGE
4619	KCAL 6/6/19	2	2.52	00008886	PIZZA BROTHERS, INC.	DELIVERY SERVICE CHARGE
4619	KACL 6/4/19	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP
4619	KCAL 6/6/19	3	5.04	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 169745			82.90			
Check Number 169746						
4619	KM3119	1	125.00	57518	DUSTIN KYLE MULLINS	JUDGE FOR THE FOSSIL HILL MS & CHISHOLM TRAIL IS SOLO CONTEST BEING HELD ON 3/2/2019 AT FOSSIL HILL MIDDLE SCHOOL
Total for check number 169746			125.00			
Check Number 169747						
8659	0010481860	1	1,705.00	68506	VARSITY BRANDS HOLDING CO., INC	7TH GRADE PARTICIPANT INSTRUCTION ONLY
8659	0010481860	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	7TH GRADE ADVISOR INSTRUCTION ONLY
8659	0010481854	3	4,810.00	68506	VARSITY BRANDS HOLDING CO., INC	8TH GRADE PARTICIPANT OVERNIGHT
8659	0010481854	4	740.00	68506	VARSITY BRANDS HOLDING CO., INC	8TH GRADE ADVISOR OVERNIGHT
Total for check number 169747			7,373.00			
Check Number 169748						
1999	1905-417	1	0.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 169748			0.00			
Check Number 169749						
1999	2022051217	1	3,661.25	60804	NETSYNC NETWORK SOLUTIONS	NET-BGD-BOH MANGED SERVICES FOR CONTRACT SERVICES FOR FIBER WORK
1999	2022051336	1	580.00	60804	NETSYNC NETWORK SOLUTIONS	NET-BGD-BOH MANGED SERVICES FOR CONTRACT SERVICES FOR FIBER WORK
Total for check number 169749			4,241.25			
Check Number 169750						
1999	JUNE 2019	1	3,730.05	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR WELLNESS CENTER
Total for check number 169750			3,730.05			
Check Number 169751						
1999	28398D-1	1	3,707.94	41433	NTS CAPITAL	DATA DROPS AND MAINTENANCE FOR CONNECTIVITY
Total for check number 169751			3,707.94			
Check Number 169752						
8679	RMB MAY 19	0	193.31	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
Total for check number 169752			193.31			
Check Number 169753						
1999	100029524	1	2,110.24	72340	OATES SPECIALTIES, LLC	TAP ULTIMATE PITCHER RESISTANCE TUBING - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	100029524	2	439.78	72340	OATES SPECIALTIES, LLC	TAP SHOULDER TUBE
1999	100029524	3	71.54	72340	OATES SPECIALTIES, LLC	SHIPPING
Total for check number 169753			2,621.56			
Check Number 169754						
8659	381794	0	95.00	64098	BEVERLY OBREGON	REF PROM TKT
Total for check number 169754			95.00			
Check Number 169755						
1999	MLG MAY 2019	0	18.44	72188	KRISTEN MARY O'QUINN	MLG 5/7/19-5/22/19
Total for check number 169755			18.44			
Check Number 169756						
8659	382114	0	600.00	72406	HELEN PARK	REF BAND FEES
Total for check number 169756			600.00			
Check Number 169757						
8679	RMB JUN 19	0	63.57	00012958	ERIC C PERSYN	RMB INTERVIEW LUNCH
Total for check number 169757			63.57			
Check Number 169758						
1999	33257	1	47.69	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR 2018-2019 SCHOOL YEAR
Total for check number 169758			47.69			
Check Number 169759						
4619	TVMS 5/4/19	1	250.00	72440	KRISTOPHER QUAALE	TMS BAND SOLO AND ENSEMBLE CONTEST JUDGING FLAT RATE PAY PER CONTRACT
Total for check number 169759			250.00			
Check Number 169760						
1999	6789	1	16,500.00	54290	QUALITY HARDWOOD FLOORS INC	SAND FLOOR TO BARE WOOD USING COARSE, MEDIUM, AND FINE GRIT SANDPAPER.APPLY 2 COATS OF OIL BASE GYM SEALER, PAINT GAME LINES, APPLY 2 COATS 50% SOLIDS OIL BASE GYM FINISH (13,381 SQFT)
Total for check number 169760			16,500.00			
Check Number 169761						
8679	RMB JUN 19	0	40.46	58438	JACQUELINE MADSEN REDDING	RMB HES SUNSHINE
Total for check number 169761			40.46			
Check Number 169762						
2409	735182	0	34.80	72495	SUSAN RODGERS	REF LNCH ACCT TRINITY
Total for check number 169762			34.80			
Check Number 169763						
4619	008454	1	131.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$131.32 FOR ITEMS SUCH AS, CHIPS, DRINKS, SANDWICHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	008454	2	51.12	69230	SAM'S EAST, INC.	DO NOT EXCEED \$51.12 FOR ITEMS SUCH AS BUT NOT LIMITED TO PLATES, CUPS, NAPKINS, UTENSILS.
Total for check number 169763			182.44			
Check Number 169764						
4619	293981	0	30.00	72425	ROSA SANCHEZ	REF MARCHING SHOES
Total for check number 169764			30.00			
Check Number 169765						
2409	733156	0	14.75	72496	VICTORIA SANDERS	REF LNCH ACCT HAYDEN
2409	733153	0	14.15	72496	VICTORIA SANDERS	REF LNCH ACCT RYLEE
2409	733155	0	19.15	72496	VICTORIA SANDERS	REF LNCH ACCT JACKSON
Total for check number 169765			48.05			
Check Number 169766						
8659	2708	0	1,425.00	70785	SASI - THE LEADERSHIP PEOPLE, LLC	TCHS BAND 6/19-22/19
Total for check number 169766			1,425.00			
Check Number 169767						
2409	745432	0	43.25	72493	AMY SEGURA	REF LNCH ACCT AVIANNA
Total for check number 169767			43.25			
Check Number 169768						
4619	381645	0	11.20	72462	RUDY SIFUENTES	REF LIBRARY FINES
Total for check number 169768			11.20			
Check Number 169769						
8679	RMB JUN 19	0	80.00	71895	ODALIS RODRIGUEZ SMITH	RMB TCHS SUNSHINE
Total for check number 169769			80.00			
Check Number 169770						
1999	COUNS 6/10	1	575.00	72087	SOL BALLET FOLKLORICO	30 MINUTE PERFORMANCE
Total for check number 169770			575.00			
Check Number 169771						
4619	KHS MAY 2019	1	776.00	60695	STAR SPORTS KELLER, LLC	SHIRTS FOR POW WOW SUMMER THEATRE CAMP
4619	KHS JUN 2019	1	42.00	60695	STAR SPORTS KELLER, LLC	SHIRTS FOR POW WOW SUMMER THEATRE CAMP
Total for check number 169771			818.00			
Check Number 169772						
4619	297165	0	40.00	72424	KIM SUMMONS	REF ACCOMPANIST FEE
4619	297165	0	10.00	72424	KIM SUMMONS	REF SOLO CONTEST FEE
Total for check number 169772			50.00			
Check Number 169773						
8659	22	0	80.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 11/13/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169773			80.00			
Check Number 169774						
4619	TCRWP-166866	1	825.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING AND WRITING: A CRASH COURSE IN METHODS AND CURRICULUM (KINDERGARTEN) - DALLAS, TEXAS ON JUNE 5, 2019
1999	TCRWP-166893	1	330.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR UNITS OF STUDY IN READING: A CRASH COURSE IN METHODS AND CURRICULUM (GRADES 3-5) - DALLAS, TX
1999	TCRWP-166861	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF MALLORY SLAWINSKI TO ATTEND TCRWP WORKSHOP IN DALLAS TX
1999	TCRWP-166862	1	495.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TIFANNY NEAL, WHITNEY SMITHEY AND DIANE MAKI TO ATTEND TCRWP IN DALLAS, TX JUNE 4, 2019
1999	TCRWP-166875	1	1,650.00	66774	TEACHERS COLLEGE, COLUMBIA	CONFERENCE REGISTRATION FOR UNITS OF STUDY IN READING AND WRITING: A CRASH COURSE IN METHODS AND CURRICULUM / SHERATON DALLAS DOWNTOWN, DALLAS, TX / JUNE 3-5, 2019
4619	TCRWP-166866	2	1,815.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING: A CRASH COURSE IN METHODS AND CURRICULUM (GRADES 1-2) - DALLAS, TEXAS ON JUNE 4, 2019
1999	TCRWP-166861	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF BRANDY GARCIA TO ATTEND TCRWP WORKSHOP IN DALLAS TX
4619	TCRWP-166866	3	1,155.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN READING: A CRASH COURSE IN METHODS AND CURRICULUM (GRADES 3-5) - DALLAS, TEXAS ON JUNE 4, 2019
1999	TCRWP-166861	3	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TRACY HILL TO ATTEND TCRWP WORKSHOP IN DALLAS TX
Total for check number 169774			6,765.00			
Check Number 169775						
1999	PTR3618	1	-241.50	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
1999	PT62092	1	800.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE
Total for check number 169775			558.50			
Check Number 169776						
8659	13993	0	2,680.00	00002123	TASSP	CHS STUCO 7/7-11/19
8659	13995	0	5,285.00	00002123	TASSP	CHS STUCO 7/14-19/19
Total for check number 169776			7,965.00			
Check Number 169777						
1999	ASAEGERT7/19	0	150.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	AUDREY GINEBRA-SAEGER
Total for check number 169777			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169778</b>						
1999	0000001035	1	906.89	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES FOR MIDDLE SCHOOL SOCCER
1999	0000001035	1	1,823.11	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2018-2019 SCHOOL YEAR
Total for check number 169778			2,730.00			
<b>Check Number 169779</b>						
4619	5274	1	3,466.80	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2018-2019
Total for check number 169779			3,466.80			
<b>Check Number 169780</b>						
4619	381756	0	60.00	72410	JAMIE THOMAS	REF 2 AP EXAMS
Total for check number 169780			60.00			
<b>Check Number 169781</b>						
4619	341979	1	305.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT SUN - THOMAS BERGERSEN FEARLESS - CAROL BRITTIN CHAMBERS
Total for check number 169781			305.00			
<b>Check Number 169782</b>						
2409	750545	0	8.65	72494	CANDICE TREVINO	REF LNCH ACCT
Total for check number 169782			8.65			
<b>Check Number 169783</b>						
1999	KISD 6/17/19	0	120.00	62697	TIMOTHY A ULRICH	BRD MTG 6/17/19
Total for check number 169783			120.00			
<b>Check Number 169784</b>						
4619	GMOORE19	0	350.00	43317	UNIVERSITY OF TEXAS AT DALLAS	GRACE MOORE
Total for check number 169784			350.00			
<b>Check Number 169785</b>						
8659	72372619CMSA	0	5,077.00	71933	THE UNIVERSITY OF TEXAS ARLINGTON	FHMS CHEER 7/23-26/19
Total for check number 169785			5,077.00			
<b>Check Number 169786</b>						
4619	1338347	0	2,116.49	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS YEARBOOK 18/19
Total for check number 169786			2,116.49			
<b>Check Number 169787</b>						
4899	KISD MAY/JUN	1	10,340.00	65899	KATHERINE WEVERKA	CUSTOM FRAMING
Total for check number 169787			10,340.00			
<b>Check Number 169788</b>						
4619	381757	0	188.00	72409	CASEY WILLIAMS	REF 2 AP EXAMS
Total for check number 169788			188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169789</b>						
8659	382117	0	150.00	53819	ZANTHA ELAINE HICKS SANDERLIN	REF BAND FEES
<b>Total for check number 169789</b>			150.00			
<b>Check Number 169790</b>						
8659	381765	0	24.00	72183	KAREN ZUNIGA	REF NHS STOLE
<b>Total for check number 169790</b>			24.00			
<b>Check Number 701451</b>						
8639	KEL-62019	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JUNE 2019 INTERNS
<b>Total for check number 701451</b>			4,650.00			
<b>Check Number V169505</b>						
2269	AA22319004	1	499.99	00005868	APPLE INC	PEDICAT APP. PLEASE EMAIL TINA.CLARK@KELLERISD WHEN ORDER HAS BEEN PROCESSED.
<b>Total for check number V169505</b>			499.99			
<b>Check Number V169506</b>						
1999	312700000103	1	48.41	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169506</b>			48.41			
<b>Check Number V169507</b>						
1999	001907725-19	1	89.00	56096	ASCD	ASCD SELECT MEMBERSHIP RENEWAL FOR TRACI KRAESZIG, MEMBER #000001907725
<b>Total for check number V169507</b>			89.00			
<b>Check Number V169508</b>						
1959	00039448	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATION SUPPORT FUNCTION STAFF CHRISSY GREELING - ATTENDING AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039448	1	2,475.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEPT TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
1959	00039650	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR LISA MEADE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039226	1	1,650.00	54176	AVID CENTER	REGISTRATION FEES FOR LEANDRA DECOUD AND KRISTI PATTON TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039358	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD HMS STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039229	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD CHS COUNSELOR TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039231	1	825.00	54176	AVID CENTER	REGISTRATION FEE FOR TIMBERVIEW PRINCIPAL CHARLIE ERWIN TO ATTEND AVID SUMMER INSTITUTE JUNE 19-21, 2019 IN DALLAS TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1959	00039232	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD VRMS STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039227	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD FRHS STAFF TO ATTEND AVID SUMMER INSTITUTE - COUNSELOR
1959	00039687	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR RAMSEY BRANCH TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039227	2	6,600.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD FRHS STAFF TO ATTEND AVID SUMMER INSTITUTE - TEACHERS
1959	00039650	2	825.00	54176	AVID CENTER	REGISTRATION FEES FOR LAUREN BROWN TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039231	2	825.00	54176	AVID CENTER	REGISTRATION FEES FOR TIMBERVIEW TEACHER DIANE HONEYCUTT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TX JUNE 19-21, 2019
1959	00039687	2	1,650.00	54176	AVID CENTER	REGISTRATION FEES FOR RYAN SPEAKS AND LAUREN RAO TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
<b>Total for check number V169508</b>			<b>20,625.00</b>			
<b>Check Number V169509</b>						
1999	1229578	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1999	1232306	0	13.50	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
<b>Total for check number V169509</b>			<b>36.98</b>			
<b>Check Number V169510</b>						
1999	135649	0	2,242.96	62814	RECOGNITION, INC	CHS FCLTY GWNS 18/19
<b>Total for check number V169510</b>			<b>2,242.96</b>			
<b>Check Number V169511</b>						
4889	1395304	18	75.18	68396	BLICK ART MATERIALS LLC	00325-1000 W/N COTMAN WC TRAVEL BAG
<b>Total for check number V169511</b>			<b>75.18</b>			
<b>Check Number V169512</b>						
4619	SO-62916	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR QUOTE SQ-06542
4619	SO-62917	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2REOAIR APPLE IPAD 2 REPAIR QUOTE SQ-06541
<b>Total for check number V169512</b>			<b>199.00</b>			
<b>Check Number V169513</b>						
4619	IN387671	0	509.00	68297	VARSITY BRANDS HOLDING CO., INC.	VRMS BYS ATHL FNDRSR
<b>Total for check number V169513</b>			<b>509.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169514</b>						
2269	954368084	1	1,257.27	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#978-054493694-2/0-544-93694-9 - WJIV ACH ST & EX FMA TR & SRB W/ISR PACK OF 25, ORDERED BY TINA CLARK
2269	954368084	2	1,257.27	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#978-054493695-9/0-544-93695-7 - WJIV ACH ST & EX FMB TR & SRB W/ISR, PACK OF 25, ORDERED BY TINA CLARK
2269	954368084	3	1,430.24	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#978-054493683-6/0-544-93683-3 - WJIV COG TR W/ISR, PACK OF 25, ORDERED BY TINA CLARK
2269	954368084	4	483.77	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#978-054493485-6/0-544-93485-7 - WJIV COG SUB RESP BK, PACK OF 25, ORDERED BY TINA CLARK
2269	954368084	5	354.29	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V169514</b>			<b>4,782.84</b>			
<b>Check Number V169515</b>						
4619	2654520519	1	652.65	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC272BU FLEX-SPCE COMFY CURVE SET-BU
2269	3463390619	1	110.00	00002233	LAKESHORE EQUIPMENT COMPANY	#RA400X - SOFT & SQUEEZY - COMPLETE SET
4619	3151900519	1	52.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ130X SIGHT-WORD PUZZLES COMP SET
1999	3204690519	1	3,647.78	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED CART 1000099330
4619	2654520519	2	652.65	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC272GR FLEX-SPCE COMFY CURVE SEAT GR
2269	3463390619	2	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	#LC1273 - MACHINE-WASHABLE ALPHABET PUPPET SET
4619	3151900519	2	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG471 TOUCH-READ SENTENCE-CVC WORDS
4619	2654520519	3	426.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC348BU FLX-SPC LNGE CURVE COUCH -BU
2269	3463390619	3	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#TT745 - LET'S TALK! MAIL CARRIER COMMUNITY HELPER PUPPET
4619	3151900519	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL961 PHONEMIC AWARENESS ACT CTR
4619	2654520519	4	378.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC812BU FLEX-SPC LUNGE LRN CHAIR -BU
2269	3463390619	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#TT746 - LET'S TALK! NURSE COMMUNITY HELPER PUPPET
4619	3151900519	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP470 CLEAR-VIEW LOWERCASE STAMPS
4619	2654520519	5	720.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC240X FLEX -SPACE COMFY STOOL 3 EA
2269	3463390619	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#TT748 - LET'S TALK! POLICE OFFICER COMMUNITY HELPER PUPPET
4619	2654520519	6	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC764BU FLX-SPC 14IN PRE WOB CHR-BU
2269	3463390619	6	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	#WB338 - SHATTERPROOF SCHOOL MIRROR
4619	2654520519	7	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC764GR LX-SPC 14 IN PREM WOB CHR GR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2269	3463390619	7	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	#WD111 - BIG BUBBLES
4619	2654520519	8	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC764RGFLX-SPC 14 IN PREM WOB CHR-RG
2269	3463390619	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#AA708 - MOODS & EMOTIONS MIRRORS
4619	2654520519	9	769.41	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766BU FLX-SPC 16 IN PREM WOB CHR BU
2269	3463390619	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#BC302 - TABLETOP HARDWOOD BLOCKS - MASTER SET
4619	2654520519	10	769.41	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766GR FLX-SPC 16 IN PREM WOB CHR GR
4619	2654520519	11	302.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC274BU FLX SPC-LOUNGE LRN OTTMAN-BU
<b>Total for check number V169515</b>			<b>9,484.05</b>			
<b>Check Number V169516</b>						
8679	4546	0	69.54	00024210	MY BLOOMIN FLOWER SHOP	WLES SUNSHINE
<b>Total for check number V169516</b>			<b>69.54</b>			
<b>Check Number V169517</b>						
4619	321649135001	1	228.48	00003196	OFFICE DEPOT, INC.	ITEM 396921 JUST BASICS BASIC ROUND-RING VIEW BINDER, 1/2" RINGS
4619	321649135001	2	48.96	00003196	OFFICE DEPOT, INC.	ITEM 396941 JUST BASICS BASIC ROUND-RING VIEW BINDER, 1/2" RINGS
<b>Total for check number V169517</b>			<b>277.44</b>			
<b>Check Number V169518</b>						
1999	4264888	1	114.40	49383	OLMSTED-KIRK PAPER COMPANY	CONTRACT SERVICES ON CUSTODIAL EQUIPMENT
1999	4264887	1	170.43	49383	OLMSTED-KIRK PAPER COMPANY	CONTRACT SERVICES ON CUSTODIAL EQUIPMENT
1999	4264886	1	380.79	49383	OLMSTED-KIRK PAPER COMPANY	CONTRACT SERVICES ON CUSTODIAL EQUIPMENT
<b>Total for check number V169518</b>			<b>665.62</b>			
<b>Check Number V169519</b>						
1999	0880-327316	1	95.39	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL MISC PARTS, SUPPLIES AND MATERIALS
<b>Total for check number V169519</b>			<b>95.39</b>			
<b>Check Number V169520</b>						
1999	696079970-01	1	19.98	60196	ORIENTAL TRADING COMPANY	IN-12-1861 REALISTIC SPORTS STRESS BALLS
1999	696079970-01	2	15.49	60196	ORIENTAL TRADING COMPANY	IN-34/1582 BEACH STRESS BALLS
1999	696079970-01	3	19.98	60196	ORIENTAL TRADING COMPANY	IN 12/3181 MINI MESH STRESS BALLS
1999	696079970-01	4	15.49	60196	ORIENTAL TRADING COMPANY	IN 12/1884 NEON SMILE FACE STRESS BALLS
1999	696380305-01	5	44.07	60196	ORIENTAL TRADING COMPANY	IN 13847483 SENSORY RAINBOW CASCADE
1999	696079970-01	6	59.99	60196	ORIENTAL TRADING COMPANY	IN 73/26313 CRAYOLA WATERCOLOR PENCIL CLSSPCK 240C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	696079970-01	7	14.07	60196	ORIENTAL TRADING COMPANY	IN 13772353 GOOD CHARACTER HASHTAG PENCILS
1999	696079970-01	8	9.29	60196	ORIENTAL TRADING COMPANY	IN-13774971 CYO BE YOU POSTER
1999	696079970-01	9	4.06	60196	ORIENTAL TRADING COMPANY	IN 13770253 CYO FUZZY MANDALA DESIGN POSTERS 24 PC
1999	696078870-04	10	17.66	60196	ORIENTAL TRADING COMPANY	IN 13846188 GIANT PIPE CLEANER PARTY KIT
1999	696079970-03	11	43.11	60196	ORIENTAL TRADING COMPANY	IN 13831350 KINETIC SAND
<b>Total for check number V169520</b>			<b>263.19</b>			
<b>Check Number V169521</b>						
1999	6894392	1	261.81	00015484	REALLY GOOD STUFF LLC	706886GR: THE SURF - LIGHT GREEN
1999	6894392	2	61.02	00015484	REALLY GOOD STUFF LLC	164724: FOLD OVER CUSHION - BLUE
1999	6894392	3	29.09	00015484	REALLY GOOD STUFF LLC	165030: 6EQUAL COMPARTMENT CADDIES 6 PK
1999	6894392	4	29.09	00015484	REALLY GOOD STUFF LLC	163999: 2X2 GROUP CADDIES COMPARTMENTS
1999	6894392	5	29.09	00015484	REALLY GOOD STUFF LLC	165175: 4 COMPARTMENT CADDIES - NEON POP
1999	6894392	6	73.70	00015484	REALLY GOOD STUFF LLC	164790YE: STAR & SWIRL PRIVACY SHIELDS - YELLOW
1999	6894392	7	42.67	00015484	REALLY GOOD STUFF LLC	307423: COMPREHENSION GAME TRIO GR 4-5
1999	6894392	8	10.66	00015484	REALLY GOOD STUFF LLC	308410: RE-MARKABLE DRY ERASE SLEEVES
1999	6894392	9	19.39	00015484	REALLY GOOD STUFF LLC	163597: CARPET MARK ITS 4 COLOR
1999	6894392	10	55.28	00015484	REALLY GOOD STUFF LLC	701958: QUIET SHARP ELECTRIC SHARPENER
1999	6894392	11	17.45	00015484	REALLY GOOD STUFF LLC	705905: PET COUNTERS - CASE OF 72
1999	6894392	13	65.94	00015484	REALLY GOOD STUFF LLC	165853: STUDENT 20 BEAD REKENREK 6 PACK
1999	6894392	14	22.30	00015484	REALLY GOOD STUFF LLC	161246: GIANT MAGNETIC TEN FRAME SET
1999	6894392	16	6.68	00015484	REALLY GOOD STUFF LLC	903867: NUMBERS - 10 PRACTICE MATS
1999	6894392	17	35.88	00015484	REALLY GOOD STUFF LLC	308141: MAGNETIC READ+WRITE BOARDS
1999	6894392	18	56.24	00015484	REALLY GOOD STUFF LLC	706263: CITY: ENGINEERING & DESIGN SET
1999	6894392	19	15.51	00015484	REALLY GOOD STUFF LLC	164700: ADDITION NUMERACY CENTER
1999	6894392	21	15.51	00015484	REALLY GOOD STUFF LLC	164704: SUBTRACTION NUMERACY CENTER
1999	6894392	22	65.94	00015484	REALLY GOOD STUFF LLC	159328: TEN FRAME TWO SIDED BOARD SET
1999	6894392	23	42.66	00015484	REALLY GOOD STUFF LLC	703859: GIANT COUNTERS
1999	6894392	24	48.15	00015484	REALLY GOOD STUFF LLC	159318: SPACEMAN COMPLETE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6894392	25	13.48	00015484	REALLY GOOD STUFF LLC	156457: MARTIAN FINGER READING POINTER
1999	6894392	26	126.09	00015484	REALLY GOOD STUFF LLC	904230: MAGNETIC SHAPES 100 PIECES
1999	6894392	27	53.34	00015484	REALLY GOOD STUFF LLC	900506: GEARS, GEARS, GEARS SUPERSET
1999	6894392	29	36.85	00015484	REALLY GOOD STUFF LLC	306545: MY FIRST SIGHT WORD JOURNAL
1999	6894392	31	54.31	00015484	REALLY GOOD STUFF LLC	160048: BOOK BASKETS RECTANGLE 12 PACK
1999	6894392	32	44.61	00015484	REALLY GOOD STUFF LLC	165165BK: PICTURE BOOK BINS - 4PK - BLACK
1999	6894392	33	6.78	00015484	REALLY GOOD STUFF LLC	156098: STORE MORE NARROW BOOK HOLDERS
1999	6894392	36	7.75	00015484	REALLY GOOD STUFF LLC	164458PIN: LRG BK BASKETS SINGLE NEON PINK
1999	6894392	37	15.50	00015484	REALLY GOOD STUFF LLC	164458RB: LG BK BASKET SINGLE ROYAL BLUE
1999	6894392	38	89.22	00015484	REALLY GOOD STUFF LLC	165163: PICTURE BOOKS BINS-NEON 4PK
1999	6894392	39	33.36	00015484	REALLY GOOD STUFF LLC	161983: CHAPTER BOOKS BINS + DIVIDERS
1999	6894392	40	44.61	00015484	REALLY GOOD STUFF LLC	165162: PICTURE BOOK BINS - PRIMARY - 4PK
1999	6894392	41	0.02	00015484	REALLY GOOD STUFF LLC	OFF .2 CENTS AND CANNOT FIND IT
1999	6894392	99	214.78	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169521</b>			<b>1,744.76</b>			
<b>Check Number V169522</b>						
4619	W3910539BF	0	4,556.12	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOK FAIR
<b>Total for check number V169522</b>			<b>4,556.12</b>			
<b>Check Number V169523</b>						
1999	3604775-00	1	241.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52574 ESV1200 QUANTUM CABINET GOOD-LITE
1999	3604775-00	2	153.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52366 STAND DELUXE W/CASTERS GOOD LITE
<b>Total for check number V169523</b>			<b>394.55</b>			
<b>Check Number V169524</b>						
4619	208122907642	1	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	322317 GAME IZZI
4619	208122907642	2	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
4619	208122907642	3	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1531978 FIDGET WATER WIGGLIES JELLYFISH
<b>Total for check number V169524</b>			<b>40.02</b>			
<b>Check Number V169525</b>						
1999	20930	1	430.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION COSTS
<b>Total for check number V169525</b>			<b>430.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169526</b>						
1999	PSI000277277	1	85.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SECURITY CART - FRHS WORK ORDER NO. W0284596 10" AT TIRE
1999	PSI000277277	2	280.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	FIELD SERVICE TECHNICIANS
1999	PSI000277277	3	15.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	TIRE MTG
<b>Total for check number V169526</b>			380.00			
<b>Check Number V169527</b>						
1999	144063	1	750.00	00019078	SPORTS IMPORTS, INC	TECHNORA VOLLEYBALL NET WITH NL2/NLC, DR, VSS1, VSM2 PART HM50
1999	144063	2	67.50	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V169527</b>			817.50			
<b>Check Number V169528</b>						
2119	188597	1	4,800.00	54244	STEPS TO LITERACY, LLC	9781642404517- UNITS OF STUDY- GRADE 2- SPANISH 600: CLASSROOM LIBRARY
<b>Total for check number V169528</b>			4,800.00			
<b>Check Number V169529</b>						
1999	320495	1	205.00	00007632	TASBO	REGISTRATON FOR TERESA HILARIO TO ATTEND EDGAR AND TEXAS SCHOOL DISTRICT PROCUREMENT COURSE - CAROLLTON, TX - AUGUST 12, 2019
<b>Total for check number V169529</b>			205.00			
<b>Check Number V169530</b>						
1999	ACOLE 7/19	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALISHA COLE 7/8-11/19
1999	AJONES 7/19	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ANGELA HOUSTON-JONES
1999	EKLEIN 7/19	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ERIKA KLEIN 7/8-11/19
1999	DBOURNE 7/19	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DANIELLE BOURNE 7/8
1999	DJARED 7/19	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DAVID JARED 7/8-11/19
<b>Total for check number V169530</b>			325.00			
<b>Check Number V169531</b>						
1999	6601-5	1	345.14	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	6601-5	1	38.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169531</b>			383.51			
<b>Check Number V169532</b>						
2269	IN480124	1	1,154.25	57916	THERAPRO, INC.	TEST OF LANGUAGE DEVELOPMENT- PRIMARY: FIFTH EDITION (TOLD-P:5)
2269	IN480124	2	421.80	57916	THERAPRO, INC.	TOLD-P:5 EXAMINER RECORD BOOKLETS (25)
2269	IN480124	3	142.50	57916	THERAPRO, INC.	TEST OF GROSS MOTOR DEVELOPMENT-THIRD EDITION (TGMD-3) COMPLETE KIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
2269	IN480124	4	171.00	57916	THERAPRO, INC.	TGMD-3 EXAMINER'S MANUAL
2269	IN480124	5	228.00	57916	THERAPRO, INC.	TGMD-3 EXAMINER RECORD FORMS (25)
<b>Total for check number V169532</b>			<b>2,117.55</b>			
<b>Check Number V169533</b>						
1999	6341401	1	29.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169533</b>			<b>29.88</b>			
<b>Check Number V169534</b>						
1999	829 2748663	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
<b>Total for check number V169534</b>			<b>46.30</b>			
<b>Check Number V169535</b>						
4619	SI1750930	1	6.12	00003175	WEST MUSIC COMPANY, INC	#201493 REMO SP-0207-TL THUNDER TUBE
4619	SI1750930	2	161.95	00003175	WEST MUSIC COMPANY, INC	#867783 PURPOSEFUL PATHWAY 3
4619	SI1750930	3	30.59	00003175	WEST MUSIC COMPANY, INC	#200744 LATIN PERCUSSION LP1-5
4619	SI1750930	4	35.95	00003175	WEST MUSIC COMPANY, INC	#839232 PARACHUTES AND RIBBONS AND SCA
4619	SI1750930	6	39.69	00003175	WEST MUSIC COMPANY, INC	#451358 DAYS WORK RH004
4619	SI1750930	7	35.95	00003175	WEST MUSIC COMPANY, INC	#826441 MALLETT MADNESS
4619	SI1750930	8	67.96	00003175	WEST MUSIC COMPANY, INC	#200347 BOOMWHACKERS BWJG
4619	SI1759244	9	72.00	00003175	WEST MUSIC COMPANY, INC	#540002 AE IDEAS USA 9X9FT
4619	SI1750930	10	19.75	00003175	WEST MUSIC COMPANY, INC	#201129 BASIC BEAT BBFR5
4619	SI1750930	11	8.05	00003175	WEST MUSIC COMPANY, INC	#201132 BASIC BEAT BBFR2
4619	SI1750930	12	13.45	00003175	WEST MUSIC COMPANY, INC	#20128 BASIC BEAT BBFR4
4619	SI1750930	13	37.75	00003175	WEST MUSIC COMPANY, INC	#201130 BASIC BEAT BBFR9
4619	SI1750930	14	11.65	00003175	WEST MUSIC COMPANY, INC	#201131 BASIC BEAT BBFR3
4619	SI1750930	15	49.45	00003175	WEST MUSIC COMPANY, INC	#825653 TEACHING MOVEMENT AND DANCE
4619	SI1750930	17	36.85	00003175	WEST MUSIC COMPANY, INC	#202547 OVERSEAS CONNECTION G-522A
4619	SI1750930	18	42.25	00003175	WEST MUSIC COMPANY, INC	#202548 OVERSEAS CONNECTION G-522B
4619	SI1750930	19	179.98	00003175	WEST MUSIC COMPANY, INC	#201783 MEINL HCAJ1NT CAJON; HEADLINER;NATURAL
<b>Total for check number V169535</b>			<b>849.39</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169536</b>						
2269	WPS-269129	1	328.00	00002130	MANSON WESTERN CORPORATION	#W-696 - PIERS-HARRIS 3 PRINT KIT
2269	WPS-269129	2	300.00	00002130	MANSON WESTERN CORPORATION	#W-696A - PIERS-HARRIS 3 ENGLISH AUTOSCORE FORM, PACK OF 25
2269	WPS-269129	3	62.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V169536</b>			690.80			
<b>Check Date 6/20/2019</b>						
<b>Check Number 169791</b>						
8659	CHS JUN 2019	1	800.00	70925	DAVID ARVIN	GUARD TECH FEES FOR MONTH OF JUNE 1-20, 2019
<b>Total for check number 169791</b>			800.00			
<b>Check Number 169792</b>						
1999	TASSP JUN 19	0	120.00	61267	BARBARA ANN BARNES	TRV AUSTIN JUN 11-14
<b>Total for check number 169792</b>			120.00			
<b>Check Number 169793</b>						
8659	CHS JUN 2019	1	2,000.00	61993	EVAN BLACKARD	PERCUSSION SHOW WRITING FEES FOR MONTH OF JUNE 1-20, 2019
<b>Total for check number 169793</b>			2,000.00			
<b>Check Number 169794</b>						
8659	RMB MAY 2019	1	142.17	68811	EMILY ELIZABETH BOEHRINGER	10' TRUCK RENTAL 5/17-19/2019 CONTRACT NO. 21289211 FEES MINUS SALES TAX
<b>Total for check number 169794</b>			142.17			
<b>Check Number 169795</b>						
4619	384159	0	115.00	70224	JOSEPHINE LABORDE BRINTON	REF YEARBOOK AD
<b>Total for check number 169795</b>			115.00			
<b>Check Number 169796</b>						
2119	TCRWP 6/2019	0	55.33	70273	RODRIGO ANGEL CANO JR	TRV DALLAS JUNE 3
<b>Total for check number 169796</b>			55.33			
<b>Check Number 169797</b>						
1999	MLG JUN 2019	0	23.32	52337	STEPHANIE F CANTU	MLG JUNE 05-11
<b>Total for check number 169797</b>			23.32			
<b>Check Number 169798</b>						
8659	CHS JUN 2019	1	2,400.00	68166	LEVI CHAVIS	MARCHING BAND SHOW DESIGN FEES FOR MONTH OF JUNE 1-20, 2019
<b>Total for check number 169798</b>			2,400.00			
<b>Check Number 169799</b>						
8659	RBM MAR 2019	1	135.00	68149	STACEY LYNN CLEVELAND	DALLAS STARS HOCKEY TICKETS FOR LEADERSHIP DAY ON MARCH 7, 2019 FOR 9 STUDENTS
8659	RMB FEB 2019	1	52.68	68149	STACEY LYNN CLEVELAND	GAS IN FREDERICKSBURG, TX ON 2/10/19 AT 11:50:59 AM
8659	RBM MAR 2019	2	10.00	68149	STACEY LYNN CLEVELAND	DALLAS STARS HOCKEY TICKETS FOR LEADERSHIP DAY ON MARCH 7, 2019 FOR 1 SPONSOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	RMB FEB 2019	2	28.61	68149	STACEY LYNN CLEVELAND	GAS IN FORT WORTH, TEXAS 2/10/19 5:37PM
8659	RBM MAR 2019	3	157.61	68149	STACEY LYNN CLEVELAND	DINNER AT SPAGHETTI WAREHOUSE ON MARCH 7, 2019 FOR STUCO LEADERSHIP DAY FOR 9 STUDENTS & 1 ADVISOR COST INLCUDES TIP
Total for check number 169799			383.90			
Check Number 169800						
1999	MLG APR-MAY	0	93.21	49006	CYNTHIA CASTLE WEATHERS	MLG 04/01/19-05/20/19
Total for check number 169800			93.21			
Check Number 169801						
4619	382073	0	66.75	72408	CAYMAN DUFFER	REF TEXTBOOK
Total for check number 169801			66.75			
Check Number 169803						
4619	91695984	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	LIBRARY FRHS APR 2019
4619	91696109	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	SPED MAY 19
4619	91711710	0	731.63	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MAY 2019
4619	91711155	0	541.40	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2019
4619	91712027	0	498.42	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAY 2019
4619	91696221	0	128.63	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APR 2019
8659	91696221	0	556.43	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APR 2019
8659	91695984	0	1,252.80	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS APR 2019
8659	91711155	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2019
1999	91672649	0	609.00	64327	DURHAM SCHOOL SERVICES, L.P.	FA WSES FEB 2019
1999	91713674	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TSMS MAY 2019
1999	91695984	0	1,201.43	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS APR 2019
1999	91696109	0	365.08	64327	DURHAM SCHOOL SERVICES, L.P.	LETTERLAND MAY 19
1999	91696109	0	301.99	64327	DURHAM SCHOOL SERVICES, L.P.	SPED MAY 19
1999	91711485	0	1,289.77	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MAY 2019
1999	91712027	0	588.93	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAY 2019
1999	91711710	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KMS MAY 2019
1999	91711648	0	1,222.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS MAY 2019
1999	91696221	0	436.21	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS APR 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91696221	0	799.21	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APR 2019
1999	91696221	0	503.41	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS APR 2019
1999	91713050	0	30,398.83	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL SHUTTLES MAY2019
1999	91711155	0	468.65	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2019
Total for check number 169803			42,927.82			
Check Number 169804						
1999	TXALA69527	1	77.43	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 169804			77.43			
Check Number 169805						
1999	TASSP JUN 19	0	96.00	63099	DIANA E FOSTER	TRV AUSTIN JUN 11-14
Total for check number 169805			96.00			
Check Number 169806						
1999	SOFTBALL 19	0	287.80	70659	KATE SCOTT GOLDBERG	TRV AUSTIN 5/31-6/1
Total for check number 169806			287.80			
Check Number 169807						
4889	SW ART JUN19	0	94.00	69483	ABBIE GARDNER HARRIMAN	TRV AUSTIN 6/5-6/7
Total for check number 169807			94.00			
Check Number 169808						
4619	RMB APR 19	1	53.59	67854	BRIAN J KETCHAM	UPS POSTAGE COST TO SHIP TECHNICAL THEATRE DESIGN ENTRIES FOR STATE
Total for check number 169808			53.59			
Check Number 169809						
1999	TASBO MAY 19	0	28.30	54846	MISTY KETCHUM	TRV IRVING MAY 10
1999	TASBO 6/2019	0	59.45	54846	MISTY KETCHUM	TRV ALLEN 6/18/2019
Total for check number 169809			87.75			
Check Number 169810						
1999	SKILLSUSA 19	0	109.74	68427	OLIVIA MERVEILLE MOORE	TRV WACO 2/23/19
Total for check number 169810			109.74			
Check Number 169811						
1999	TASSP JUN 19	0	351.32	71006	ALICIA MARIE MORTON	TRV AUSTIN 6/11-6/14
Total for check number 169811			351.32			
Check Number 169812						
2269	I056679	1	506.23	00019567	MULTI-HEALTH SYSTEMS INC	#ASR026 - ASRS-P (6-18) ONLINE FORM ENGLISH
2269	I056679	2	506.25	00019567	MULTI-HEALTH SYSTEMS INC	#ASR027 - ASR027 ASRS-T (6-18) ONLINE FORM ENGLISH
2269	I056679	3	590.62	00019567	MULTI-HEALTH SYSTEMS INC	#ASR023 - ASR023 ASRS-P (2-5) ONLINE FORM ENGLISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2269	1056679	4	590.62	00019567	MULTI-HEALTH SYSTEMS INC	#ASR024 - ASR024 ASRS-T (2-5) ONLINE FORM ENGLISH
2269	1056679	5	506.25	00019567	MULTI-HEALTH SYSTEMS INC	#CD2009 - CD2009 CDI 2 PARENT ONLINE FORM
2269	1056679	6	506.25	00019567	MULTI-HEALTH SYSTEMS INC	#CD2007 - CD2007 CDI 2 SELF REPORT ONLINE
2269	1056679	7	337.54	00019567	MULTI-HEALTH SYSTEMS INC	#CD2010 - CD2010 CDI 2 TEACHER ONLINE FORM
2269	1056679	8	382.50	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS30 - CONNERS CBRS-P MAC ONLINE FORM ENGLISH
2269	1056679	9	382.50	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS31 - CONNERS CBRS-T MAC ONLINE FORM ENGLISH
2269	1056679	10	382.50	00019567	MULTI-HEALTH SYSTEMS INC	#CBRS32 - CBRS32 CONNERS CBRS-SR MAC ONLINE FORM
2269	1056679	11	87.30	00019567	MULTI-HEALTH SYSTEMS INC	#MAS200 - MASC 2 MANUAL
2269	1056679	12	15.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 169812			4,793.56			
Check Number 169813						
4619	HMS MAY 2019	1	1,065.00	72451	PRESBYTERIAN NIGHT SHELTER OF	**PLEASE ISSUE A CHECK FOR DONATION TO PRESBYTERIAN NIGHT SHELTER OF FORT WORTH** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169813			1,065.00			
Check Number 169814						
1999	MLG MAY 2019	0	7.60	67302	AMBER B RICHARDS	MLG 5/1/19-5/28/19
Total for check number 169814			7.60			
Check Number 169815						
4619	CRSH COUR6/3	0	54.67	72500	SHONDRA LYNN ROESE-YUBETA	TRV DALLAS 6/3/19
Total for check number 169815			54.67			
Check Number 169816						
4619	HMS MAY 2019	1	1,500.00	72454	RONALD MCDONALD HOUSE OF FORT WORTH	**PLEASE ISSUE A CHECK FOR DONATION TO RONALD MCDONALD HOUSE OF FORT WORTH INC** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169816			1,500.00			
Check Number 169817						
1999	MLG JUN 2019	0	33.06	71124	SARAH RUTH SAMPSON	MLG 06/03/19-06/12/19
1999	MLG MAY 2019	0	69.60	71124	SARAH RUTH SAMPSON	MLG 05/01/19-05/23/19
Total for check number 169817			102.66			
Check Number 169818						
4619	004356	1	293.75	69230	SAM'S EAST, INC.	DO NOT EXCEED \$350.00 TO SAM'S TO PURCH LUNCH SUPPLIES FOR VET STUDENT CAMP WORKERS/VOLUNTEERS FOR KCAL SUMMER CAMP JUNE 3-6, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	008709	1	60.94	69230	SAM'S EAST, INC.	FULL SIZE SHEET CAKE AND DESERT PLATES
<b>Total for check number 169818</b>			354.69			
<b>Check Number 169819</b>						
4619	1001477186	0	5,575.12	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2409	1001477186	0	708,550.72	48808	SODEXO, INC. & AFFILIATES	SALARIES MAY 2019
2409	1001477186	0	-5,209.03	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
<b>Total for check number 169819</b>			708,916.81			
<b>Check Number 169820</b>						
1999	TASSP JUN 19	0	120.00	62386	SCOTT E STEPTER	TRV AUSTIN 6/11-14/19
<b>Total for check number 169820</b>			120.00			
<b>Check Number 169821</b>						
8659	879513A	2	139.95	57919	STEVE WEISS MUSIC, INC	SW-6810ROT 11 WEISS 6,8,10 ROTO TOM SET W/ STAND
8659	879513A	3	17.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
<b>Total for check number 169821</b>			157.90			
<b>Check Number 169822</b>						
2409	732563	0	87.40	69373	STEVEN STRATTON	REF LNCH ACCT LUKE
<b>Total for check number 169822</b>			87.40			
<b>Check Number 169823</b>						
8659	CHS MAY 2019	1	700.00	71455	JUSTIN PARKS	RENTAL OF MAMM MIA COSTUMES
8659	CHS MAY 2019	3	250.00	71455	JUSTIN PARKS	ONE WAY ARRIVAL SHIPPING
8659	CHS MAY 2019	4	400.00	71455	JUSTIN PARKS	PREPAID CLEANING
<b>Total for check number 169823</b>			1,350.00			
<b>Check Number 169824</b>						
8659	CHS JUN 2019	1	2,000.00	70900	ANDREW TOTH	VISUAL SHOW DESIGN FEES FOR MONTH OF JUNE 1-20, 2019
<b>Total for check number 169824</b>			2,000.00			
<b>Check Number 169825</b>						
1999	2190340	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE (ELECTRONIC)
1999	2190340	2	65.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES
1999	2190340	3	27.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1000 ART IMAGES CD
1999	2190340	4	90.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE QUIZZES
1999	2190340	5	175.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT20005ED PRACTICE COMBO QUIZZES
1999	2190340	6	149.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALITY TESTS
1999	2190340	7	146.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2190340	8	10.00	00007587	UNITED STATES ACADEMIC DECATHLON	FREIGHT
Total for check number 169825			1,362.00			
Check Number 169826						
8659	CHS JUN 2019	1	800.00	70719	EVAN VAN DOREN	MUSIC ARRANGING FEES FOR MONTH OF JUNE 1-20, 2019
Total for check number 169826			800.00			
Check Number 169827						
1999	292000 JUN19	0	43.30	00011880	CITY OF WATAUGA	WRES 4/16/19-5/20/19
1999	291000 JUN19	0	2,495.07	00011880	CITY OF WATAUGA	WRES 04/16/19-5/20/19
Total for check number 169827			2,538.37			
Check Number 169828						
4619	VRMS 5/10/19	1	150.00	71035	JACQUELINE WATTS	CLARINET CLINICIAN
Total for check number 169828			150.00			
Check Number 169829						
1999	TASSP JUN 19	0	120.00	66545	NAMICHA S WILLIAMS	TRV AUSTIN 6/11-14/19
Total for check number 169829			120.00			
Check Number 169830						
1999	5368	1	525.00	62873	XTREME SWIM, INC.	ARENA FEM POWERSKIN 2.0 SIZE: 1/26, 3/28, 1/30
1999	5368	2	320.00	62873	XTREME SWIM, INC.	ARENA MALE POWERSKIN JAMEMRS 2.0 SIZES: 2/24, 1/26, 1/28
Total for check number 169830			845.00			
Check Number 169831						
8659	CHS JUN 2019	1	1,600.00	69295	AARON GUIDRY	MARCHING SHOW MUSIC DESIGN FOR MONTH OF JUNE 1-20, 2019
Total for check number 169831			1,600.00			
Check Number V169537						
4619	39004331	0	44,882.80	00011750	TAYLOR PUBLISHING COMPANY	KHS YEARBOOK 18/19
Total for check number V169537			44,882.80			
Check Number V169538						
4619	80783	1	15.00	48139	IMAGE MAKER 4 U, INC.	REPLACEMENT RECORD BOARD INSERTS
4619	80783	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V169538			25.00			
Check Number V169539						
1999	474592	1	20.81	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V169539			20.81			
Check Number V169540						
1999	3308921188	1	619.00	00019502	PITNEY BOWES INC	OPEN P.O NOT TO EXCEED \$12000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V169540			619.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169541</b>						
4619	95276	1	649.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-03 CANON PRINTHEAD FOR IPF605 & IPF610 COLOR PRINTERS
4619	95276	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-16 MAINTENANCE CARTRIDGE FOR IPF605 & IPF610 COLOR PRINTERS
4619	95276	3	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING & HANDLING
<b>Total for check number V169541</b>			769.90			
<b>Check Number V169542</b>						
1999	187946	1	67.45	54244	STEPS TO LITERACY, LLC	LOS DINOSAURIOS / 9786075274119
1999	187946	2	22.45	54244	STEPS TO LITERACY, LLC	LOS DINOSAURIOS / 9781426324826
1999	187946	3	35.77	54244	STEPS TO LITERACY, LLC	WALT DISNEY: ANIMADOR Y FUNDADOR / 9781496612434
1999	187946	4	730.89	54244	STEPS TO LITERACY, LLC	DEPORTES / SPORTS / 9781532180217
1999	187946	5	35.77	54244	STEPS TO LITERACY, LLC	FUTBOL AMERICANO / 9781496611840
1999	187946	6	769.50	54244	STEPS TO LITERACY, LLC	GRADES DEPORTES / 9781680807301
1999	187946	7	44.95	54244	STEPS TO LITERACY, LLC	LA BSQUEDA PERSONAL POR US RCORD: LOS DEPORTES INDIVIDUALES / 9781433321511
1999	187946	8	121.81	54244	STEPS TO LITERACY, LLC	HOCKEY / 9781532180262
1999	187946	9	35.77	54244	STEPS TO LITERACY, LLC	BEISBOL: GRANDES MOMENTOS, RECORDS Y DATOS / 97814966118269
1999	187946	10	35.95	54244	STEPS TO LITERACY, LLC	TORNADOS Y HURACANES! / 9781433344411
1999	187946	11	35.96	54244	STEPS TO LITERACY, LLC	VOLCANES! / 9781433344428
1999	187946	12	31.49	54244	STEPS TO LITERACY, LLC	ESCAPANDO DEL PACAYA / 9781480740341
1999	187946	13	31.45	54244	STEPS TO LITERACY, LLC	A DONDE SE FUERON LOS DINOSAURIOS? / 9781480740334
<b>Total for check number V169542</b>			1,999.21			
<b>Check Number V169543</b>						
1999	560459	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR ANNUAL RENEWAL OF LEGAL LIBRARY SUBSCRIPTION AND COMMISSIONER'S DECISIONS
<b>Total for check number V169543</b>			600.00			
<b>Check Number V169544</b>						
1999	34603201	1	296.50	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/MIN 6 MP30 COLOR WHITE
1999	34603201	2	144.00	68303	VARSITY BRANDS HOLDING CO., INC.	2 CLR MEG SCREEN/MIN 6 WORD: K MEGSSJ2
<b>Total for check number V169544</b>			440.50			
<b>Check Number WT140620</b>						
8639	T-14	0	2,165.58	55384	PENSERV PLAN SERVICES, INC	BW: J73 B19



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT140620			2,165.58			
Check Number WT150620						
8639	T-15	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J73
Total for check number WT150620			250.00			
Check Number WT160620						
8639	T-16	0	1,157.13	62308	U.S. BANK N.A. MINNESOTA	BW: J73 B19
Total for check number WT160620			1,157.13			
Check Date 6/24/2019						
Check Number 169832						
4619	BWILLINGHAM	0	350.00	00017174	ABILENE CHRISTIAN UNIVERSITY	BRYNN WILLINGHAM
8659	BWILLINGHAM	0	275.00	00017174	ABILENE CHRISTIAN UNIVERSITY	BRYNN WILLINGHAM
Total for check number 169832			625.00			
Check Number 169833						
4619	DONATION HMS	1	2,382.00	00021530	AMERICAN HEART ASSOCIATION	HOOPS FOR HEART DONATION TO THE AMERICAN HEART ASSOCIATION-FUNDS RAISED BY THE FOSSIL HILL MS STUDENTS-SEE ATTACHED DEPOSIT RECEIPT 356951
Total for check number 169833			2,382.00			
Check Number 169834						
1999	1115596	1	7,351.50	64598	AMERICAN MECHANICAL SERVICES OF TX	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 169834			7,351.50			
Check Number 169835						
8659	AFIELDS19	0	550.00	60876	BELMONT UNIVERSITY	ALLENE FIELDS
Total for check number 169835			550.00			
Check Number 169836						
8659	JMANNING19	0	275.00	42377	DALLAS BAPTIST UNIVERSITY	JORDYN MANNING
Total for check number 169836			275.00			
Check Number 169837						
4619	91672588	0	897.41	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2019
8659	91672588	0	3,129.51	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2019
1999	91672588	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE CHS FEB 2019
1999	91713549	0	2,253.22	64327	DURHAM SCHOOL SERVICES, L.P.	ESY BILINGAL MAY 2019
1999	91672588	0	616.67	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2019
Total for check number 169837			6,990.81			
Check Number 169838						
4619	ADV TCHS6/29	1	100.00	00018321	EVERETT M JOHNSON	ADDITIONAL FUNDS FOR PARKING EXPENSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	ADV TCHS6/19	1	272.00	00018321	EVERETT M JOHNSON	PARKING CHARGES
Total for check number 169838			372.00			
Check Number 169839						
1999	I3CTE19-VF2Y	1	1,100.00	70365	FACT EDUCATION	PROF DEV I3CTE 19 TEACHERS APRIL HEATH AND TRACY DEITZEL JULY 7- JULY 11, 2019 SAN ANTONIO TX
Total for check number 169839			1,100.00			
Check Number 169840						
8659	JMARGASON19	0	1,000.00	72481	FLORIDA STATE UNIVERSITY	JAYNE MARGASON
Total for check number 169840			1,000.00			
Check Number 169841						
8659	CHS JUN 19	1	1,760.00	69297	MATT HARTWELL	MARCHING SHOW DRILL FEES FOR MONTH OF JUNE 1-20, 2019
Total for check number 169841			1,760.00			
Check Number 169842						
1999	ADV CHS 6/19	1	372.00	69106	WESLEY FISH HAYNES	PARKING CHARGES
Total for check number 169842			372.00			
Check Number 169843						
1999	163397	1	344.40	71917	WESTERN-BRW PAPER CO., INC.	ITEM T090039 CLEANBREEZE FILTER BAGS
1999	163397	2	35.91	71917	WESTERN-BRW PAPER CO., INC.	ITEM #TOC3522500PKG PAPER FILTER BAG FOR PV6 BACKPACK
Total for check number 169843			380.31			
Check Number 169844						
1999	9974553	1	370.44	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$2000.00 PURCHASE INVENTORY ITEMS , EXTENSION CORDS, STEP STOOLS, TARPS, ETC
1999	1974465	1	70.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$ 200.00 TO PURCHASE MATERIALS SUCH AS ROCKS, SAND, CLAY, ORGANIC MATTER
Total for check number 169844			440.54			
Check Number 169845						
1999	7974136	0	352.13	00024631	HOME DEPOT CREDIT SERVICES	REFER PO 19000046
1999	7974137	1	165.67	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	9974571	1	89.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	9973973	1	202.35	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS, SHELVES. DO NOT EXCEED PO AMOUNT
1999	8410307	1	49.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	8410308	1	179.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2974365	1	13.54	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 169845			1,052.45			
Check Number 169846						
4619	NJACKSON19	0	500.00	72485	INDIANA UNIVERSITY	NATALIE JACKSON
Total for check number 169846			500.00			
Check Number 169847						
4619	KISD JUN 19	0	3,361.96	49191	KELLER ISD EDUCATION FOUNDATION INC	GRANT OVERAGE REFUND
Total for check number 169847			3,361.96			
Check Number 169848						
1999	4424	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-263G A HONOR ROLL MEDAL-CAT-BLACK & GOLD RIBBON
1999	4875	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATE FOR TEACHER OF THE YEAR PLAQUE
1999	4860	1	204.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES - DRI POWER ACTIVE 50/50 COTTON POLY T-SHIRT - TRUE RED S/17, M/17
1999	6182	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS
4619	3827	1	277.50	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF TROPHIES, PLAQUES AND METALS FOR THE SOLO BAND CONEST & END OF YEAR BAND BANQUET
4619	5639	1	124.95	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$200.00 FOR TROPHY'S AND AWARDS
1999	4424	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-266G PAW PRINT MEDAL-CAT-BLACK/GOLD RIBBON
1999	4424	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	RS-484 PAW PRINT RESIN-CAT
1999	4424	4	16.50	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE 5X7 PHOTO FRAME
Total for check number 169848			970.95			
Check Number 169849						
1999	ADV TCHS6/19	1	60.00	40456	KIMBERLY K SMITH	TO INCLUDE EMPLOYEE BAGGAGE
1999	ADV TCHS6/19	2	300.00	40456	KIMBERLY K SMITH	TO INCLUDE STUDENT BAGGAGE AND PARKING
1999	ADV TCHS6/19	3	100.00	40456	KIMBERLY K SMITH	TO INCLUDE PROJECT SHIPPING FEES
Total for check number 169849			460.00			
Check Number 169850						
8659	28041	1	50.00	62864	KIM'S KLOSET, LLC	ST650 SPORT-TEK MICROPIQUE SPORT-WICK SPORT SHIRT
8659	28041	2	350.00	62864	KIM'S KLOSET, LLC	LST650 SPORT TEK LADIES MIROPIQUE SPORT-SICK POLOS
Total for check number 169850			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169851</b>						
4619	TCHS MAR-APR	1	1,000.00	65632	AARON LENTZ	LIGHTING DESIGN (PLOT, PAPERWORK AND CUES) FOR TCHS'S PRODUCTION OF TREASURE ISLAND FOR THE PERIOD MARCH 11-APRIL 7, 2019 PER ATTACHED CONTRACT
<b>Total for check number 169851</b>			1,000.00			
<b>Check Number 169852</b>						
1999	50625	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS AND INTERCOMS
1999	51332	1	381.82	00008566	LONE STAR COMMUNICATIONS, INC	HANDHELD TRANSMITTERS WITH PG58 MICOPHONE SHURE BLX2/PG58
1999	51332	2	6.62	00008566	LONE STAR COMMUNICATIONS, INC	FREIGHT
1999	51332	3	8.40	00008566	LONE STAR COMMUNICATIONS, INC	WORKMANSHIP WARRANTY COST
<b>Total for check number 169852</b>			828.84			
<b>Check Number 169853</b>						
2409	902607	1	7.63	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902615	1	2.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902813	1	42.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	902890	1	966.30	41398	LOWE'S COMPANIES INC	MISC SUPPLIES
<b>Total for check number 169853</b>			1,018.85			
<b>Check Number 169854</b>						
4619	249410	1	1,350.85	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS TO WHITE FLEET TRUCK #24 SEE QUOTE FOR SCOPE OF WORK
<b>Total for check number 169854</b>			1,350.85			
<b>Check Number 169855</b>						
1999	ADV FRHS6/19	1	60.00	72162	KEILA MICHELLE MATTIZA	ADVISOR BAGGAGE
1999	ADV FRHS6/19	2	320.00	72162	KEILA MICHELLE MATTIZA	STUDENT BAGGAGE, PARKING
1999	ADV FRHS6/19	3	100.00	72162	KEILA MICHELLE MATTIZA	PROJECT SHIPPING
<b>Total for check number 169855</b>			480.00			
<b>Check Number 169856</b>						
1999	INV0447338	1	149.43	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
<b>Total for check number 169856</b>			149.43			
<b>Check Number 169857</b>						
1999	119715	1	109.68	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169857			109.68			
Check Number 169858						
1999	I048900	1	144.00	00019567	MULTI-HEALTH SYSTEMS INC	C3D008 CONNORS 3-T QUICK
1999	I048900	2	15.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 169858			159.00			
Check Number 169859						
8659	SKULKARNI19	0	550.00	72486	NEW YORK UNIVERSITY	SAMIKA KULKARNI
Total for check number 169859			550.00			
Check Number 169860						
1999	40669	1	190.75	71562	PRESIDIO NKS, LLC	LUNCH FOR HEAD BAND DIRECTOR INTERVIEWS ON JUNE 17, 19 FOR 15 EMPLOYEES + \$15 TIP
Total for check number 169860			190.75			
Check Number 169861						
4619	KSHEELY19	0	350.00	60977	OKLAHOMA STATE UNIVERSITY	KARISA SHEELY
8659	KSHEELY19	0	550.00	60977	OKLAHOMA STATE UNIVERSITY	KARISA SHEELY
Total for check number 169861			900.00			
Check Number 169862						
4619	KSCHINKEL19	0	500.00	60977	OKLAHOMA STATE UNIVERSITY	KENNEDI SCHINKEL
Total for check number 169862			500.00			
Check Number 169863						
8659	CHS MAY 2019	1	1,400.00	67084	JENNIFER J RANDALL	CONSULTATION, DESIGN FEE
8659	CHS MAY 2019	2	350.00	67084	JENNIFER J RANDALL	EARLY SEASON HALF DAY CLINIC
Total for check number 169863			1,750.00			
Check Number 169864						
8659	CMATHEWS19	0	550.00	62100	RICE UNIVERSITY	CARSON MATHEWS
Total for check number 169864			550.00			
Check Number 169865						
8659	AGESLANI19	0	1,000.00	48877	ST. EDWARD'S UNIVERSITY, INC	ANTHONY GESLANI
Total for check number 169865			1,000.00			
Check Number 169866						
4619	JCHESHIRE19	0	500.00	62368	TARLETON STATE UNIVERSITY	JAMES CHESHIRE
Total for check number 169866			500.00			
Check Number 169867						
8659	JCHESHIRE19	0	550.00	00017212	TARLETON STATE UNIVERSITY	JAMES CHESHIRE
Total for check number 169867			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169868</b>						
1999	ADV KCAL6/19	1	180.00	72284	JEFFREY MATTHEW TAYLOR	PLEASE ISSUE CHECK TO JEFFREY TAYLOR FOR ADVANCE FOR BAGGAGE & PARKING EXPENSES FOR STUDENTS & ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
1999	ADV KCAL6/19	2	660.00	72284	JEFFREY MATTHEW TAYLOR	STUDENT
<b>Total for check number 169868</b>			840.00			
<b>Check Number 169869</b>						
1999	KSMITH 6/19	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR READING INSTITUTE
1999	KSMITH 6/19	2	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR WRITING INSTITUTE
<b>Total for check number 169869</b>			1,700.00			
<b>Check Number 169870</b>						
4619	MGALLOWAY19	0	500.00	00013752	TEXAS STATE UNIVERSITY	MEREDITH GALLOWAY
8659	MGALLOWAY19	0	1,100.00	00013752	TEXAS STATE UNIVERSITY	MEREDITH GALLOWAY
<b>Total for check number 169870</b>			1,600.00			
<b>Check Number 169871</b>						
4619	BSMITH19	0	1,000.00	55417	TEXAS TECH UNIVERSITY	BRENDAN SMITH
<b>Total for check number 169871</b>			1,000.00			
<b>Check Number 169872</b>						
4619	MVRIJ19	0	1,000.00	55417	TEXAS TECH UNIVERSITY	MAXIME VRIJ
<b>Total for check number 169872</b>			1,000.00			
<b>Check Number 169873</b>						
4619	BMORENO19	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	BRAYDEN MORENO
<b>Total for check number 169873</b>			500.00			
<b>Check Number 169874</b>						
1999	68567932-00	1	29.66	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2409	68547228-00	1	683.10	00002084	UNITED REFRIGERATION INC	961227 EVERPURE 12000(2) CARTRIDGE
<b>Total for check number 169874</b>			712.76			
<b>Check Number 169875</b>						
8659	ETHORPE19	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	EMMALINE THORPE
<b>Total for check number 169875</b>			1,000.00			
<b>Check Number 169876</b>						
8659	SPALMGREN19	0	275.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SARAH PALMGREN
<b>Total for check number 169876</b>			275.00			
<b>Check Number 169877</b>						
8659	TTURNLEY19	0	550.00	59366	UNIVERSITY OF HOUSTON	TIM TURNLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169877			550.00			
Check Number 169878						
4619	KSUMMONS19	0	500.00	65243	UNIVERSITY OF KENTUCKY	KAILEY SUMMONS
Total for check number 169878			500.00			
Check Number 169879						
8659	SZELL19	0	275.00	52917	CURATORS OF UNIVERSITY OF MISSOURI	SOPHIE ZELL
Total for check number 169879			275.00			
Check Number 169880						
4619	RMELON19	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	RYAN MELON
Total for check number 169880			1,000.00			
Check Number 169881						
8659	DECHATEAUVIE	0	275.00	52993	UNIVERSITY OF OKLAHOMA	M. DECHATEAUVIEUX
Total for check number 169881			275.00			
Check Number 169882						
4619	IREYES19	0	350.00	52993	UNIVERSITY OF OKLAHOMA	ISABELLA REYES
Total for check number 169882			350.00			
Check Number 169883						
4619	DAOUFI19	0	350.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	DENA AOUI
Total for check number 169883			350.00			
Check Number 169884						
8659	MHIXON19	0	825.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MCKENNA HIXON
Total for check number 169884			825.00			
Check Number 169885						
1999	ADV KHS 6/19	1	60.00	65594	JOY MICHELLE WAGGONER	ADVISOR BAGGAGE FEES
1999	ADV KHS 6/19	2	60.00	65594	JOY MICHELLE WAGGONER	STUDENT BAGGAGE FEES
Total for check number 169885			120.00			
Check Number 169886						
8659	GLEVINE19	0	500.00	72472	STATE OF KANSAS	GABRIELLA LEVINE
Total for check number 169886			500.00			
Check Number 169887						
4619	KISD 5/4/19	0	250.00	72128	ANDREW WILLIAMS	S&E ADJUDICATION 5/4
Total for check number 169887			250.00			
Check Number V169545						
2409	400405114	1	3,275.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BOOSTER HEATER ELECTRIC HATCO MODEL NO. S-54
2409	400405114	2	22,073.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DISHWASHER, CONVEYOR TYPE HOBART MODEL NO. CL44EN-BAS+BUILDUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	400405114	3	3,200.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUSTOM MODEL NO. INSTALLATION HOBART SERVICE INSTALLATION OF NEW CL44EN DISH WASHER
2409	400405114	4	650.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUSTOM MODEL NO. INSTALLATION OF NEW HATCO S-54 BOOSTER HEATER. LIFT GATE NEEDED AT SITE
2409	400405114	99	250.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169545</b>			<b>29,449.67</b>			
<b>Check Number V169546</b>						
1999	AA23777126	1	35,280.00	00005868	APPLE INC	PART #BN3V2LL/A   PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK)   ENGRAVING: PROPERTY OF KELLER ISD
1999	AA23777126	3	2,392.00	00005868	APPLE INC	PART #PR7F2LL/A   PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY   ENGRAVING: PROPERTY OF KELLER ISD
<b>Total for check number V169546</b>			<b>37,672.00</b>			
<b>Check Number V169547</b>						
2409	310815000103	0	95.05	55695	APPLIANCE PARTS DEPOT LLC	PO# 19004775
<b>Total for check number V169547</b>			<b>95.05</b>			
<b>Check Number V169548</b>						
1959	00041789	1	895.00	54176	AVID CENTER	2019-SUMMER INSTITUTE IMPLEMENTATION: HIGH SCHOOL REGISTRATION ID: 681771
1959	00039787	1	99.00	54176	AVID CENTER	REGISTRATION FEE FOR EXECUTIVE DIRECTOR SARA KOPROWSKI TO ATTEND AVID SUMMER INSTITUTE
1959	00039787	2	825.00	54176	AVID CENTER	REGISTRATION FEE FOR DONNA HODGE TO ATTEND AVID SUMMER INSTITUTE
1959	00039787	3	825.00	54176	AVID CENTER	REGISTRATION FEES FOR AMBER RICHARDS TO ATTEND SUMMER AVID INSTITUTE IN DALLAS TEXAS
1959	00039787	4	825.00	54176	AVID CENTER	REGISTRATION FEES FOR KEISHA GOMEZ TO ATTEND AVID SUMMER INSITUTE IN DALLAS TX
1959	00039787	5	825.00	54176	AVID CENTER	REGISTRATION FEES FOR JODI MILLS TO ATTEND AVID SUMMER INSITUTE IN DALLAS TEXAS
1959	00039787	6	825.00	54176	AVID CENTER	REGISTRATION FEES FOR JENNIFER ESPARZA TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TX
1959	00039787	7	825.00	54176	AVID CENTER	REGISTRATION FEES FOR CAROLYN HELM TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
<b>Total for check number V169548</b>			<b>5,944.00</b>			
<b>Check Number V169549</b>						
1999	158624697	1	949.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS REBEL T7IDSLR CAMERA WITH 18-135MM LENS
1999	158624697	5	79.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE SMARTLAV+LAVALIER CONDENSER MICROPHONE FOR SMARTPHONES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	158624697	6	27.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY GRIPTIGHT ONE GP STAND/REG
1999	158624697	7	219.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLIDE LEIOS 3 AXIS PHONE GYRO/REG
Total for check number V169549			1,274.09			
Check Number V169550						
1999	1232443	1	23.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
1999	1232716	1	23.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V169550			47.00			
Check Number V169551						
1999	3848155	1	247.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506337500 FORMATIVE 5: EVERYDAY ASSESSMENT TECHNIQUES FOR EVERY MATH CLASSROOM
1999	3836794	1	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 - 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
1999	3836794	2	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 - ALL AMERICAN BOYS
1999	3848155	2	798.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP (SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSON
1999	3848155	3	147.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412968126 MATHEMATICS FORMATIVE ASSESSMENT VOLUME 1: 75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT INSTRUCTION AND LEARNING
1999	3836794	3	640.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781335470454 - ALL OUT: THE NO LONGER SECRET STORIES OF QUEEN TEENS THROUGHOUT THE AGES
1999	3848155	4	184.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506311395 MATHEMATICS FORMATIVE ASSESSMENT VOLUME 2:50 MORE PRACTICAL STRATEGIES FOR LINKING ASSESSMENT INSTRUCTION AND LEARNING
1999	3836794	4	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97803885755917 - ALL THE BRIGHT PLACES
1999	3836794	5	119.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501107764 - AMAZING FANTASTIC INCREDIBLE: A MARVELOUS MEMOIR
1999	3848155	5	30.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412995245 USING FORMATIVE ASSESSMENT TO DIFFERENTIATE MATHEMATICS INSTRUCTION GRADES 4-10 SEVEN PRACTICES TO MAXIMIZE LEARNING
1999	3836794	6	53.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781580893299 - BAMBOO PEOPLE
1999	3836794	7	59.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142420591 - BETWEEN SHADES OF GRAY
1999	3836794	8	108.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399588198 - BORN A CRIME: STORES FROM A SOUTH AFRICAN CHILDHOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3836794	9	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439925358 - BRONXWOOD
1999	3836794	10	59.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328596338 - BULL
1999	3836794	11	113.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250170972 - CHILDREN OF BLOOD AND BONE
1999	3836794	12	83.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442471818 - CRANK
1999	3836794	13	47.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060741402 - CROSSING THE WIRE
1999	3836794	14	53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544935204 - CROSSOVER
1999	3836794	15	113.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 - DRY
1999	3836794	16	404.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481470582 - EAT THE SKY, DRINK THE OCEAN
1999	3836794	17	404.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481491129 - FERAL YOUTH
1999	3836794	18	607.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524766283 - FRESH INK: AN ANTHOLOGY
1999	3836794	19	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101934746 - GIRL IN PIECES
1999	3836794	20	71.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781927485538 - GRAFFITI KNIGHT
1999	3836794	21	89.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 - HEY KIDDO
1999	3836794	22	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425290989 - I AM STILL ALIVE
1999	3836794	23	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316125833 - I HUNT KILLERS
1999	3836794	24	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316522694 - INTERNMENT
1999	3836794	25	47.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062203908 - JUST WRITE: HERE'S HOW
1999	3836794	26	41.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380797011 - LIVE WRITING: BREATHING LIFE INTO YOUR WORDS
1999	3836794	27	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312611934 - LOCKDOWN ESCAPE FROM FURNACE 1
1999	3836794	28	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438261 - LONG WAY DOWN
1999	3836794	29	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250062963 - LOVE LETTERS TO THE DEAD
1999	3836794	30	89.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603093002 - MARCH: BOOK ONE
1999	3836794	31	96.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143124542 - ME BEFORE YOU
1999	3836794	32	59.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484788509 - MILES MORALES: SPIDER MAN
1999	3836794	33	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250027382 - MONUMENT 14
1999	3846528	34	-68.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789380741239 - MUHAMMAD ALI: THE KING OF THE RING
1999	3836794	34	77.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789380741239 - MUHAMMAD ALI: THE KING OF THE RING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3852603	35	-53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250308788 - MY FAMILY DIVIDED: ONE GIRL'S JOURNEY OF HOME, LOSS AND HOPE
1999	3836794	35	53.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250308788 - MY FAMILY DIVIDED: ONE GIRL'S JOURNEY OF HOME, LOSS AND HOPE
1999	3836794	36	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484798683 - NEANDERTHAL OPENS THE DOOR TO THE UNIVERSE
1999	3836794	37	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662804 - POET X
1999	3836794	38	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062564047 - PRIDE
1999	3836794	39	77.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442445819 - PROGRAM
1999	3836794	40	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316222716 - REALITY BOY
1999	3836794	41	101.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 - REFUGEE
1999	3836794	42	155.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442402331 - ROT AND RUIN
1999	3836794	43	71.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442472433 - SCYTHE
1999	3836794	44	119.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374300289 - SPEAK: THE GRAPHIC NOVEL
1999	3836794	45	505.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575420790 - STRUGGLE TO BE STRONG: TRUE STORIES BY TEENS ABOUT OVERCOMING TOUGH TIMES
1999	3836794	46	107.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492622468 - THIS IS WHERE IT ENDS
1999	3836794	47	59.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97804398/38801 - TYRELL
1999	3836794	48	77.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416912057 - UNWIND
1999	3836794	49	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481437462 - VIOLENT ENDS
1999	3836794	50	65.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547973 - WARCROSS
1999	3836794	51	137.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781635650679 - WE RISE: THE EARTH GUARDIANS GUIDE TO BUILDING A MOVEMENT THAT RESTORES THE PLANET
1999	3836794	52	59.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553535716 - WHAT TO SAY NEXT
1999	3836794	53	56.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575420608 - WRITE WHERE YOU ARE: HOW TO USE WRITING TO MAKE SENSE OF YOUR LIFE: GUIDE TO TEENS
1999	3858912	53	-56.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575420608 - WRITE WHERE YOU ARE: HOW TO USE WRITING TO MAKE SENSE OF YOUR LIFE: GUIDE TO TEENS
1999	3836794	54	41.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380784301 - WRITERS NOTEBOOK: UNLOCKING THE WRITER WITHIN YOU
1999	3836794	55	89.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781877741098 - ZEN IN THE ART OF WRITING: ESSAYS ON BRADBURY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169551			7,793.35			
Check Number V169552						
1999	905386150	1	239.99	68301	VARSITY BRANDS HOLDING CO., INC.	1" X 100' HOSE WITH END ADAPTORS ONLY ITEM 200101100
1999	905022417	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	#VBANT VOLLEYBALL ANTENNAS
1999	905363233	1	1,025.64	68301	VARSITY BRANDS HOLDING CO., INC.	LANDING ZONE PIT COVER - VIPOL MATERIAL ITEM 1298017
1999	905384113	1	2,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT RECRUIT HYBRID FOOTBALL HELMET WITH FACEGUARD STOCK NO. 798005
1999	905384113	2	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905386150	2	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	18 OX WIND WEIGHTED FIELD TARP - 30' ITEM K35570
1999	905363233	2	174.36	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905022417	2	37.50	68301	VARSITY BRANDS HOLDING CO., INC.	#1111XXXX VB SCORE BOOKS
1999	905022417	3	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1238815 VOLLEYBALL STORAGE SYSTEM (2 NETS)
1999	905386150	3	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905417661	3	1,790.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PERFORMANCE T BLACK WITH VEGAS LOGO
1999	905022417	4	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1155389-NAVY HAMMOCK BALL CART
1999	905022417	5	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1305786-410 WOM. SQUAD WOVEN 1/2 ZIP
1999	905022417	6	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #1327205-410 MENS QUALIFIER HYBRID 1/2 ZIP
1999	905022417	7	335.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1274417 VB TARGET CHALLENGER NET
1999	905022417	8	452.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #107075-772 FREE RN FLYKNIT 2018 BY YOU SHOE WOM.
1999	905022417	9	113.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE # FREE RN FLYKNIT 2018 BY YOU SHOE MENS
1999	905022417	10	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #728198-418 WOMESN FULL FLEX 2-IN-1 2.0 SHORTS
1999	905208490	11	1,224.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #915023 DQT VAPOR PRO LONG SLEEVE VB JERSEY CUSTOM
1999	905022417	12	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN #VX450C PRACTICE COMPOSIT VOLLEYBALLS
1999	905022417	99	124.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905208490	99	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905417661	99	13.03	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V169552			11,373.02			
Check Number V169553						
1999	9608275	1	71.95	00001477	THE PROPHET CORPORATION	62-363 - BLOCKING PAD TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169553			71.95			
Check Number V169554						
1999	18648	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
1999	18645	1	11.50	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V169554			17.25			
Check Number V169555						
4619	84290757	1	3.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
8659	155910208	1	60.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR LIGHTING DANCERS FALL 2019 PERFORMANCES
8659	155937719	1	183.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR LIGHTING DANCERS FALL 2019 PERFORMANCES
8659	155937719	2	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
Total for check number V169555			261.98			
Check Number V169556						
1999	100891791001	1	892.34	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169556			892.34			
Check Number V169557						
4619	1678758	1	58.50	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD METALLIC NECK RIBBONS 5002MEGO
4619	1678758	2	5.07	00017083	JONES SCHOOL SUPPLY CO, INC	SILVER METALLIC NECK RIBBON
4619	1678758	3	4.68	00017083	JONES SCHOOL SUPPLY CO, INC	BRONZE METALLIC NECK RIBBON 5002MEBR
4619	1678758	4	208.25	00017083	JONES SCHOOL SUPPLY CO, INC	READERS ARE LEADERS GOLD SUPERSTAR MEDALS SST30GO
4619	1678758	5	13.83	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V169557			290.33			
Check Number V169558						
1999	INV001803178	1	493.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001803178	1	518.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	INV001805502	1	176.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169558			1,188.55			
Check Number V169559						
1999	0391688	1	445.13	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD/TIMBER CREEK HIGH SCHOOL LETTERHEAD ENVELOPE
1999	0391859	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DALLAS GRAVES
Total for check number V169559			466.58			
Check Number V169560						
4619	696628647-01	1	16.14	60196	ORIENTAL TRADING COMPANY	ITEM # 13773341 NON/FICTION MINI BULLETIN BOARD SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	696628647-01	2	16.05	60196	ORIENTAL TRADING COMPANY	ITEM#13743752 LIBRARY CHECK OUT POCKET CHART
4619	696628647-01	3	8.35	60196	ORIENTAL TRADING COMPANY	ITEM 13718551 LAMINATED JUMBO READING GENRE BOOKMARK
4619	696628647-01	4	14.79	60196	ORIENTAL TRADING COMPANY	ITEM #13640714 MINI DRY ERASER
4619	696628647-01	5	18.99	60196	ORIENTAL TRADING COMPANY	IN 5/1554 TREASURE CHEST TOY ASSORTMENT
4619	696628647-01	6	11.38	60196	ORIENTAL TRADING COMPANY	ITEM 34/576 TROPICAL PIÑATA TOY ASSORTMENT
4619	696628647-01	7	21.37	60196	ORIENTAL TRADING COMPANY	ITEM #13752731 BLUE PLASTIC BOOK STORAGE
4619	696628647-01	8	8.38	60196	ORIENTAL TRADING COMPANY	ITEM 13640714 MINI DRY ERASER
4619	696628647-02	9	33.42	60196	ORIENTAL TRADING COMPANY	ITEM#13837286 WIDE BLUE FILE WITH LABEL HOLDER
<b>Total for check number V169560</b>			<b>148.87</b>			
<b>Check Number V169561</b>						
4619	475403	1	916.66	00002009	BETROID ENTERPRISES INC	ALL-STATE CHOIR PACKETS
<b>Total for check number V169561</b>			<b>916.66</b>			
<b>Check Number V169562</b>						
4619	308103293541	1	738.38	00002046	SCHOOL SPECIALTY SUPPLY INC	009117 RACK BULMAN R998 FOUR ROLL VERTICAL PAPER ASSEMBLED
1999	208122986669	1	218.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SSI ITEM # 1589588 OFM MESA HEIGHT ADJUSTABLE MOBILE PODIUM -
4619	308103293541	2	51.47	00002046	SCHOOL SPECIALTY SUPPLY INC	085485 PAPER KRAFT ROLL 36INX1000FT 40LB WHITE SCHOOL SMART
4619	308103293541	3	45.33	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT FLAME
4619	308103293541	4	40.06	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BLACK
4619	308103293541	5	34.43	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT EMERALD
4619	308103293541	6	42.66	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT PURPLE
4619	308103293541	7	43.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT ORANGE
4619	308103293541	8	43.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT CANARY YELLOW
1999	208122986389	8	27.68	00002046	SCHOOL SPECIALTY SUPPLY INC	2006082 SQUISHY - SET OF 3
4619	308103293541	9	45.61	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BRITE BLUE
<b>Total for check number V169562</b>			<b>1,330.77</b>			
<b>Check Number V169564</b>						
1999	10879	1	1,475.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR KCAL
1999	10883	1	1,000.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR FOSSIL HILL MIDDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	10891	1	550.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR BEAR CREEK INTERMEDIATE
1999	11081	1	550.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR BASSWOOD ELEM
1999	10880	1	475.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR NEW DIRECTIONS
1999	11080	2	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR BETTER PEROT
1999	10885	2	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR HILLWOOD MIDDLE
1999	10890	2	575.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR CHISHOLM TRAIL INTERMEDIATE
1999	11079	3	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR BLUEBONNET
1999	10886	3	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR INDIAN SPRINGS MIDDLE
1999	10889	3	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR PARKWOOD HILL INTERMEDIATE
1999	10888	4	775.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR TRINITY MEADOWS
1999	11078	4	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR CAPROCK
1999	10882	4	1,175.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR KELLER MIDDLE
1999	10881	5	865.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR TIMBERVIEW MIDDLE
1999	11077	5	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR EAGLE RIDGE
1999	10887	6	825.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR TRINITY SPRINGS MIDDLE
1999	11076	6	635.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR EARLY LEARNING CENTER NORTH
1999	10884	7	1,025.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR VISTA RIDGE MIDDLE
1999	11075	7	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR EARLY LEARNING CENTER SOUTH
1999	11074	8	595.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR FLORENCE
1999	11073	9	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR FREEDOM
1999	11072	10	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR FRIENDSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	11071	11	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR HERITAGE
1999	11069	12	715.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR HIDDEN LAKES
1999	11070	13	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR INDEPENDENCE
1999	11068	14	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR KELLER-HARVEL
1999	11067	15	485.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR LIBERTY
1999	11066	16	715.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR LONE STAR
1999	11065	17	715.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR NORTH RIVERSIDE
1999	11064	18	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR PARK GLEN
1999	11063	19	800.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR PARKVIEW
1999	11062	20	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR RIDGEVIEW
1999	11061	21	635.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR SHADY GROVE
1999	11060	22	635.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR SUNSET VALLEY
1999	11059	23	865.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR WHITLEY ROAD
1999	11058	24	760.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR WILLIS LANE
1999	11057	25	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CREATING AND INSTALLING EXTERIOR DOOR NUMBERS FOR WOODLAND SPRINGS
<b>Total for check number V169564</b>			<b>28,270.00</b>			
<b>Check Number V169565</b>						
1999	7765-3	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	7943-6	1	101.45	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169565</b>			<b>122.19</b>			
<b>Check Number V169566</b>						
1999	5005	1	1,391.00	00020556	SAM GROUP, LP	MEN'S CVC CREW N6210 COLOR: MIDNIGHT NAVY SIZES: 23/S, 47/M, 31/L, 6/XL
<b>Total for check number V169566</b>			<b>1,391.00</b>			
<b>Check Number V169567</b>						
1999	S2159271.001	1	526.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2152698.001	1	139.51	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	S2159271.001	1	147.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169567			813.34			
Check Number V169568						
1999	119424	1	237.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169568			237.00			
Check Date 6/25/2019						
Check Number 169888						
1999	FRHS 6/15/19	0	180.00	68241	MARK BLAIR	FRHS SECURITY 6/15/19
Total for check number 169888			180.00			
Check Number 169889						
1999	SNK7182	1	97.90	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1999	SPX7584	1	127.66	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
Total for check number 169889			225.56			
Check Number 169890						
4619	HMS DONATION	1	1,105.00	63283	CENTRAL HIGH SCHOOL PTA	**PLEASE ISSUE A CHECK FOR DONATION TO CHS PTA FOR SCHOLARSHIP FUND** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169890			1,105.00			
Check Number 169891						
4619	HMS DONATN19	1	282.22	68893	CENTRAL OKLAHOMA CHRISTIAN CAMP INC	**PLEASE ISSUE A CHECK FOR DONATION TO CENTRAL OKLAHOMA CHRISTIAN CAMP (MAKE PROMISES HAPPEN)** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169891			282.22			
Check Number 169892						
4619	HMS DONATION	1	115.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	**PLEASE ISSUE A CHECK FOR DONATION TO CHRISTS HAVEN FOR CHILDREN** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169892			115.00			
Check Number 169893						
1999	327636	1	2,995.00	59200	COACH COMM LLC	COACHCOMM COBALT PRO SINGLE EAR WIRELESS BELTPACK, HOLSTER AND SMARTBOOM PRO SINGLE-EAR HEADSET CCB-SNG-PRO
1999	327636	2	295.00	59200	COACH COMM LLC	COACHCOMM COBALT SYSTEM CASE SYSTEM ACCESORIES, INCLUDING RUGGED CARRY CASE AND USB CHARGER FOR UP TO 5 COACHES CCB-SYS-5
1999	327636	3	35.00	59200	COACH COMM LLC	FREIGHT
Total for check number 169893			3,325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169894</b>						
1999	7363201154	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O NOT TO EXCEED \$7205.76 FOR WATER DASANI 1/2 LITER BOTTLED WATER
1999	7236202315	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	OPEN P.O NOT TO EXCEED \$7205.76 FOR WATER DASANI 1/2 LITER BOTTLED WATER
<b>Total for check number 169894</b>			<b>4,803.84</b>			
<b>Check Number 169899</b>						
1999	4753	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	5843	1	1,083.50	60535	COMMERCE BANK, NA	USED BY HR DEPARTMENT SPECIALIST FOR KISD NEW HIRES FOR 2018-2019 SCHOOL YEAR
1999	6078	1	266.47	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1999	4052	1	7.12	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS FOR JOE GRIFFIN
4899	2637	1	350.00	60535	COMMERCE BANK, NA	ONLINE REGISTRATION FEE FOR CECIL MCDANIEL AND LEANNE SHIVERS FOR SOUTHWEST ARTS INTEGRATION CONFERENCE IN AUSTIN, TX JUNE 6-7
4899	2637	1	175.00	60535	COMMERCE BANK, NA	PAYING ONLINE REGISTRATION FEE FOR MISSY ARNOLD TO ATTEND SOUTHWEST ARTS INTEGRATION CONFERENCE IN AUSTIN, TX JUNE 6-7, 19 FOR \$175.00
4889	2655	1	350.00	60535	COMMERCE BANK, NA	REGISTRATION FOR KENNEDY CENTER SOUTHWEST ARTS INTEGRATION CONFERENCE JUNE 5-7, 2019 FOR STACY BLEVINS-PRINCIPAL AND ABBIE HARRIMAN-COUNSELOR.
8659	2881	1	4,405.87	60535	COMMERCE BANK, NA	IKEA INCLUDING BUT NOT LIMITED TO FURNITURE, DÉCOR, PILLOW, LAMPS
8659	2651	1	96.59	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE NJHS TABLE DRAPE
8659	2655	1	180.00	60535	COMMERCE BANK, NA	7410525 NHS MEMBERSHIP CERTIFICATES CLASSIC PKG 25
8659	2880	1	528.39	60535	COMMERCE BANK, NA	MEALS FOR STUCO ANNUAL CONFERENCE IN ARLINGTON, TEXAS APRIL 14-16, 2019
8659	2881	1	476.18	60535	COMMERCE BANK, NA	COSTCO GRAD ROSES
8659	2654	1	199.96	60535	COMMERCE BANK, NA	SAM'S CLUB PREMIUM RED ROSES (250 STEMS) FOR CHS SENIOR STUDENTS AT GRADUATION MAY 25, 2019
4619	3045	1	532.00	60535	COMMERCE BANK, NA	KINDER FIELD TRIP TO SEA LIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	2635	1	648.00	60535	COMMERCE BANK, NA	DNE \$1500 FOR COSMO STUDENTS PSI WRITTEN & PRACTICAL CERTIFICATION TESTS
4619	3047	1	643.50	60535	COMMERCE BANK, NA	120 STUDENTS X \$6.50
4619	2896	1	36.90	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT STATE MEET IN AUSTIN 5/10-5/11: 2 STUDENTS, 2 COACHES
4619	2895	1	51.28	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/10-5/11: 2 STUDENTS, 2 COACHES
4619	2876	1	38.52	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4619	2893	1	53.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT STATE MEET IN AUCTION 5/10-5/11: 2 STUDENTS, 2 COACHES
4619	3036-3037	1	61.07	60535	COMMERCE BANK, NA	MEALS FOR SPECIAL ED STUDENTS AND COACHES TO ATTEND SPECIAL OLYMPICS STATE TRACK MEET IN SAN ANTONIO, TX MAY 2-5, 2019
1999	051119	1	180.66	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS TRACK AT AREA CHAMPIONSHIP 4/17-4/18 AT KISD COMPLEX: 10 STUDENTS
4619	4753	1	280.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
1999	2894	1	121.37	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS TRACK AT REGIONAL CHAMPIONSHIP AT UTA 4/26: 2 STUDENTS, 3 COACHES
1999	2894	1	172.37	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/10-5/11: 1 STUDENTS, 2 COACHES
1999	2895	1	121.21	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA: 13 STUDENTS, 4 COACHES
1999	2895	1	153.85	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/10-5/11: 2 STUDENTS, 2 COACHES
1999	2896	1	12.77	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA: 8 STUDENTS, 3 COACHES
1999	2893	1	159.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT STATE MEET IN AUCTION 5/10-5/11: 2 STUDENTS, 2 COACHES
1999	2893	1	24.31	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA: 1 STUDENT, 2 COACHES
1999	2893	1	10.63	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT AREA CHAMPIONSHIP ON 4/17-4/18 AT KISD ATHLETIC COMPLEX: 2 STUDENTS
1999	3018	1	282.27	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS SOFTBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST COPPELL AT COLLEYVILLE HIGH SCHOOL 4/26: 21 STUDENTS, 5 COACHES, 1 ATHLETIC TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3018	1	1,469.19	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT REGIONAL SEMI-FINALS 5/16-5/18 AT ABILENE CHRISTIAN UNIVERSITY AGAINST FRENSHIP: 20 STUDENTS, 4 COACHES, 1 ATHLETIC TRAINER
1999	3018	1	416.86	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN REGIONAL FINALS AGAINST NORTHWEST EATON AT FLOWER MOUND 5/22-5/24: 21 STUDENTS, 6 COACHES
1999	2901	1	250.35	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1999	3018	1	523.85	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN REGIONAL QUARTER FINALS 5/9/19-5/11/19: 21 STUDENTS, 6 COACHES
1999	3018	1	1,210.83	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN STATE CHAMPIONSHIP AT UT AUSTIN 5/30-6/1: 20 STUDENTS, 5 COACHES
1999	3019	1	169.71	60535	COMMERCE BANK, NA	MEAL CARD FOR STUDENTS L,D MAY 3, 2019 5 STUDENTS B, D MAY 4, 2019 5 STUDENTS
1999	2891	1	85.09	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS TRACK AT AREA CHAMPIONSHIP 4/17-4/18 AT KISD ATHLETIC COMPLEX: 8 STUDENTS
1999	3030-3032	1	1,434.44	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS / ADVISORS / ADMIN TO ATTEND THE BPA NATIONAL COMPETITION IN ANEHEIM, CA ON MAY 1-5, 2019
1999	3038-3039	1	250.69	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS BPA STUDENT AND ADVISOR TO ATTEND THE BPA NATIONAL COMPETITION IN ANEHEIM, CA ON MAY 1-5, 2019
1999	3040,41& 44	1	562.60	60535	COMMERCE BANK, NA	MEALS FOR 12 FFA STUDENTS / 3 ADVISORS FOR TEXAS A&M STATE COMPETITION IN COLLEGE STATION, TX 5/3-5/4/2019
1999	3042-3043	1	404.12	60535	COMMERCE BANK, NA	MEALS FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND SAM HOUSTON STATE STATE COMPETITION IN HUNTSVILLE, TX 5/2-5/3/19
1999	2876	1	42.80	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/11: 1 STUDENTS, 2 COACHES
1999	3018	1	436.84	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN AREA CHAMPIONSHIP SERIES AGAINST SOUTH GRAND PRAIRIE AT IRV MACARTHUR 5/2, 5/3 AND IF NEEDED 5/4: 21 STUDENTS, 6 COACHES
1999	2814-2869	1	3,853.60	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS FBLA STUDENT AND ADVISORS TO ATTEND FBLA STATE COMP IN HOUSTON, TX ON MARCH 7-9, 2019
1999	2891	1	158.44	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS AND GIRLS TRACK AT REGIONAL MEET AT UTA 4/26-4/27: 8 STUDENTS, 8 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2930-2939	1	1,167.05	60535	COMMERCE BANK, NA	MEALS FOR 18 CULINARY STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2644	1	149.00	60535	COMMERCE BANK, NA	BUELLER? BUELLER? BUELLER? REGISTRATION FOR PROF DEV FOR APRIL HEATH ON 6/10/19 IN DALLAS TEXAS
1999	2646	1	121.53	60535	COMMERCE BANK, NA	100-105 ICNDI EXAM AND 200-105 ICND2 EXAM
1999	2920-2929	1	888.74	60535	COMMERCE BANK, NA	MEALS FOR 18 CULINARY STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX 4/4-4/7/2019
1999	2646	1	209.00	60535	COMMERCE BANK, NA	CNA CERTIFICATION TESTING - NATX PRE-PAID WRITTEN OR ORAL AND SKILLS EXAM VOUCHER
1999	2896	1	110.70	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT STATE MEET IN AUSTIN 5/10-5/11: 2 STUDENTS, 2 COACHES
1999	2655	1	350.00	60535	COMMERCE BANK, NA	REGISTRATION FOR PRINCIPAL, AMY ERB TO ATTEND THE KENNEDY CENTER SOUTHWEST ARTS INTEGRATION CONFERENCE IN AUSTIN, TX ON JUNE 5-7, 2019
1999	2876	1	296.75	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS AND GIRLS TRACK AT REGIONAL CHAMPIONSHIP 4/26-4/27 AT UTA: 25 STUDENTS, 8 COACHES
1999	2876	1	293.00	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS TRACK AT AREA CHAMPIONSHIP 4/17-4/18 @ KISD ATHLETIC COMPLEX: 17 STUDENTS
1999	4753	2	6.00	60535	COMMERCE BANK, NA	PRICE INCREASE
1999	4052	2	2.85	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
8659	2651	2	28.41	60535	COMMERCE BANK, NA	NEXT DAY SHIPPING
8659	2930-2939	2	221.03	60535	COMMERCE BANK, NA	\$475 COMMERCE CARD FOR INCIDENTALS USING 865 ACTIVITY FUNDS
8659	2920-2929	2	168.32	60535	COMMERCE BANK, NA	\$475 COMMERCE CARD FOR INCIDENTALS USING 865 ACTIVITY FUNDS
4619	2876	2	57.79	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2911	2	7.45	60535	COMMERCE BANK, NA	MEAL CARD FOR CHRISSE KISER, ATHLETIC TRAINER WORKING REGIONAL TRACK MEET 4/26-4/27
1999	3019	2	67.88	60535	COMMERCE BANK, NA	MEAL CARD FOR ADVISORS L,D MAY 3, 2019 2 ADVISORS B, D MAY 4, 2019 5 ADVISORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	2911	2	42.76	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER JESSE HOLGUIN WORKING STATE TRACK MEET 5/10-5/11
1999	2893	2	8.11	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER GOW
1999	2901	2	125.18	60535	COMMERCE BANK, NA	MEALS FOR STAFF
1999	2646	2	166.47	60535	COMMERCE BANK, NA	LINUX ESSENTIALS EXAM 010-150, 010-160
Total for check number 169899			27,498.21			
Check Number 169900						
8659	25553G	1	243.87	67162	COSTCO WHOLESALE CORPORATION	STORAGE CONTAINERS AND SUPPLIES FOR STUCO WORK ROOM
Total for check number 169900			243.87			
Check Number 169901						
1999	19453	1	833.00	50203	CRESTVIEW PRINTING, INC.	BEFORE YOU TEXT, TYPE, OR SPEAK, THINK DOCUMENT FOR EACH OF THE 4 FEEDER PATTERNS
Total for check number 169901			833.00			
Check Number 169902						
1999	TEPSA JUN 19	0	310.04	00017518	DAVID M RISCHÉ	TEPSA 6/12-14/19
Total for check number 169902			310.04			
Check Number 169903						
1999	826654-00	1	98.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
1999	826654-00	1	249.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 169903			347.59			
Check Number 169904						
8659	33117	1	720.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	WHITE STOLES
8659	33117	2	7.22	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 169904			727.22			
Check Number 169905						
1999	FEB/MAY 2019	1	300.00	66709	DEYOUNG CONSULTING, INC.	CONTRACT WITH DEYOUNG CONSULTING INC. TO COME AND DO 22 ONE HOUR DEBRIEFING SESSION FOR VARIOUS GRADE LEVEL COUNSELORS THROUGH OUT THE 2018-2019
Total for check number 169905			300.00			
Check Number 169906						
6309	5ZSDQK	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR SUSAN MACKEY TO ATTEND PRINCIPAL'S INSTITUTE IN HOUTON. PICK UP JUNE 5TH RETURN JUNE 8TH 2019
Total for check number 169906			117.00			
Check Number 169907						
1999	290100	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	ASHLEY RODRIGUEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	290101	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	KIMBERLY DOWNING TTES
Total for check number 169907			1,200.00			
Check Number 169908						
1999	083435	1	50.00	46689	EDUCATION SERVICE CENTER REGION 12	CONF # 174390-174391-232173 SESSION 174391 COMMUNICATION A LA MODE: STRATEGIES FOR INCORPORATION THE THREE MODES INTO LOTE JUNE 3, 2019 , WACO TX
Total for check number 169908			50.00			
Check Number 169909						
8659	36008	1	155.00	70702	DEBORAH L TALLEY	ENTIRE SET OF ALL STATE RECORDINGS BY EMAIL
Total for check number 169909			155.00			
Check Number 169910						
6709	2348952	1	8,125.00	61681	FACILITY SOLUTIONS GROUP ,INC	1 NEW CIRCUIT FROM ELEC. ROOM TO MAIN CORRIDOR BETWEEN CAFE AND SOUTH WINDOWS. INSTALL 8 NEW LED ANGLED WHITE WALLPACK FOR ADDL. LIGHTING NEAR TIME CLOCK LOCATED IN ELEC. ROOM
1999	2362746	1	312.50	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2355923	1	525.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2361469	1	440.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	2362760	1	355.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
1999	2361570	1	355.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIR POLE LIGHTS. DISTRICT WIDE
Total for check number 169910			10,112.50			
Check Number 169911						
4619	HMS DONATION	1	285.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	**PLEASE ISSUE A CHECK FOR DONATION TO FORT WORTH ZOOLOGICAL ASSOCIATION** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169911			285.00			
Check Number 169912						
4619	HMS DONATION	1	120.00	72453	FRIENDS OF THE FORT WORTH NATURE	**PLEASE ISSUE A CHECK FOR DONATION TO FRIENDS OF THE FORT WORTH NATURE CENTER** DONATIONS RAISED BY HMS STUDENTS
Total for check number 169912			120.00			
Check Number 169913						
4619	40-5324	1	462.00	68981	JUST RIGHT PRODUCTS, INC	SM (BG020) PORT AUTHORITY CONTRAST HONEYCOMB BACKPACK
4619	40-5324	2	11.24	68981	JUST RIGHT PRODUCTS, INC	SHIPPING
Total for check number 169913			473.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169914</b>						
1999	MLG JAN 2019	0	68.79	71388	STEFANIE DEANNE GARCIA	MLG 1/8/19-1/31/19
<b>Total for check number 169914</b>			68.79			
<b>Check Number 169915</b>						
6709	41836	1	4,895.55	64706	GOMEZ FLOOR COVERING, INC.	ROPPE FIESTA RUBBER TILE
6709	41836	2	591.25	64706	GOMEZ FLOOR COVERING, INC.	INSTALL RUBBER TILE 473 SQFT
6709	41836	3	236.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT 473 SQFT
6709	41836	4	225.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP 15 YARDS
6709	41836	5	107.15	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 510 ADHESIVE 4 GAL
<b>Total for check number 169915</b>			6,055.45			
<b>Check Number 169916</b>						
1999	SO77655	1	2,900.00	00009750	MARTY GILMAN INC.	GAUNTLET W/16 ARMS 200GS-16
1999	SO77414A	1	564.00	00009750	MARTY GILMAN INC.	LOGO PYLONS W/LOGO (ITEM LP12) 4 SETS
1999	SO77414B	1	1,692.00	00009750	MARTY GILMAN INC.	LOGO PYLONS W/LOGO (ITEM LP12) 4 SETS
1999	SO77655	2	550.00	00009750	MARTY GILMAN INC.	54" FLAT LEAF SPRING RP148
1999	SO77414	2	130.00	00009750	MARTY GILMAN INC.	MARKER CASE BLUE (ITEM MC1)
1999	SO77655	3	680.00	00009750	MARTY GILMAN INC.	SHORT FIT PAD BLUE SFIT
1999	SO77414	3	130.00	00009750	MARTY GILMAN INC.	MARKER CASE PURPLE (ITEM MC1)
1999	SO77655	4	430.00	00009750	MARTY GILMAN INC.	MECHANISM LIFTBACK RP195
1999	SO77414	4	115.00	00009750	MARTY GILMAN INC.	MARKER CASE BLACK (ITEM MC1)
1999	SO77655	5	585.00	00009750	MARTY GILMAN INC.	SHIPPING
1999	SO77414	5	130.00	00009750	MARTY GILMAN INC.	MARKER CASE MAROON (ITEM MC1)
1999	SO77414	6	3,520.00	00009750	MARTY GILMAN INC.	GOAL POST PADS COLOR TBD (ITEM GPP18) 4 SETS WITH DIGITAL PRINTING AND ART CHARGE PER SCHOOL. (INCLUDES SALESMAN DISCOUNT)
1999	SO77414B	7	327.10	00009750	MARTY GILMAN INC.	SHIPPING
1999	SO77414A	7	105.62	00009750	MARTY GILMAN INC.	SHIPPING
1999	SO77414	7	257.28	00009750	MARTY GILMAN INC.	SHIPPING
<b>Total for check number 169916</b>			12,116.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169917</b>						
1999	ELC-1	1	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE INTERIOR GLASS STOREFRONT TO NEW LOCATION
1999	ELC-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL OVERHEAD BRACKING FOR SUPPORT OF RELOCATED STOREFRONT
1999	ELC-1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE/REINSTALL ALL WALL MOUNTED INSTALLATIONS FOR COORDINATION OF PAINTED WALLS
1999	ELC-1	4	2,950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MINOR WALL REPAIR, REPAINT WALLS IN ROOM 409 AND 410
1999	ELC-1	5	1,008.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD AND PROFIT
<b>Total for check number 169917</b>			5,808.00			
<b>Check Number 169918</b>						
1999	37532	1	3,121.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KISD CAMPUSES - AS NEEDED
<b>Total for check number 169918</b>			3,121.00			
<b>Check Number 169919</b>						
8659	372610	0	30.00	48129	MEAGAN HAILEY	REF CHEER CAMP
<b>Total for check number 169919</b>			30.00			
<b>Check Number 169920</b>						
1999	65646954	1	2,399.25	00009348	HENRY SCHEIN INC	TREATMILL TRUE PS100 ITEM 1470142
<b>Total for check number 169920</b>			2,399.25			
<b>Check Number 169921</b>						
4619	83461976	1	214.87	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR CLASS ROOM SUPPLIES
4619	83256774	1	84.72	59410	HOBBY LOBBY STORES, INC.	FABRIC FOR AN ART PROJECT NOT TO EXCEED \$100
4619	83675921	1	46.33	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO ARTS & CRAFTS SUPPLIES & POSTER BOARD NOT TO EXCEED \$50
4619	83056075	1	170.99	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$200.00** SUPPLIES INCLUDING BUT NOT LIMITED TO YARN, VINYL, CRICUT EASY PRESS, PARACORD, AND KEYCHAINS
8659	83415298	1	186.24	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. NON FOOD ITEMS (DECORATIONS) FOR KMS PAC END OF YEAR GET TOGETHER AT KMS. FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
1999	83721009	1	209.17	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR THE FRONT OFFICE, CONFERENCE ROOM AND TEACHER LOUNGE.
1999	83095713	1	220.63	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TABLE DECORATIONS, PAPER GOODS, WILTON PRODUCTS ( PANS, MOLDS, UTENSILS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	83502820	1	247.78	59410	HOBBY LOBBY STORES, INC.	NEW CONFERENCE ROOM DÉCOR INCLUDING WALL ART, PENCIL HOLDERS, SHELVES, PAPER PRODUCTS AND ACCESSORIES FOR ADDITIONAL CONFERENCE ROOM PHIS
1999	83828758	1	92.05	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS / SUPPLIES SUCH AS STROFOAM, SILHOUET PAPER, RIBBON, FLOWERS, GLITTER, TAPE, ETC.
1999	83730602	1	49.48	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR THE FRONT OFFICE, CONFERENCE ROOM AND TEACHER LOUNGE.
1999	83721302	1	26.99	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR THE FRONT OFFICE, CONFERENCE ROOM AND TEACHER LOUNGE.
<b>Total for check number 169921</b>			<b>1,549.25</b>			
<b>Check Number 169922</b>						
1999	904202	1	7.97	54055	HOME DEPOT CREDIT SERVICE	CAMPCO 1/2 IN I.D. TASTEPU - FRHS (1)
1999	904202	2	7.97	54055	HOME DEPOT CREDIT SERVICE	CAMPCO 1/2 IN I.D. TASTEPU - TCHS (1)
1999	904202	3	7.97	54055	HOME DEPOT CREDIT SERVICE	CAMPCO 1/2 IN I.D. TASTEPU - KHS (1)
1999	904202	4	15.94	54055	HOME DEPOT CREDIT SERVICE	CAMPCO 1/2 IN I.D. TASTEPU - CHS (2)
1999	3604474	5	104.37	54055	HOME DEPOT CREDIT SERVICE	GOOD IDEAS 55 GAL BIG BLUE - FRHS (1)
1999	3604474	6	104.37	54055	HOME DEPOT CREDIT SERVICE	GOOD IDEAS 55 GAL BIG BLUE - TCHS (1)
1999	3604474	7	104.37	54055	HOME DEPOT CREDIT SERVICE	GOOD IDEAS 55 GAL BIG BLUE - KHS (1)
1999	3604474	8	208.74	54055	HOME DEPOT CREDIT SERVICE	GOOD IDEAS 55 GAL BIG BLUE - CHS (2)
1999	9488910	9	67.04	54055	HOME DEPOT CREDIT SERVICE	2IN X 2IN PVC DWW 90-D - CHS (8)
1999	9488910	10	83.80	54055	HOME DEPOT CREDIT SERVICE	2IN X 2IN PVC DWW 90-D - TCHS (10)
<b>Total for check number 169922</b>			<b>712.54</b>			
<b>Check Number 169923</b>						
1999	2974366	1	48.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2974366	1	341.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 169923</b>			<b>390.22</b>			
<b>Check Number 169924</b>						
1999	PRINCIPAL 19	0	323.64	00012393	CHERYL HUDSON	PRIN INSTITUTE 6/5-7
<b>Total for check number 169924</b>			<b>323.64</b>			
<b>Check Number 169925</b>						
1999	79521	1	2,758.58	47960	INDUSTRIAL POWER ISUZU TRUCK INC	ALB 1500 PICK UP LIFT GATE 50X41 STEEL PLATFORM + 6 TAPER WEDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	79521	2	58.20	47960	INDUSTRIAL POWER ISUZU TRUCK INC	SHOP MATERIALS
1999	79521	3	582.00	47960	INDUSTRIAL POWER ISUZU TRUCK INC	BODY LABOR
Total for check number 169925			3,398.78			
Check Number 169926						
4619	19-036-0	1	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR 18H PURPLE PLATINUM
4619	19-036-0	2	2,904.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE ACTIVITY TABLE 36X60 HIGH RISE PURPLE PLATINUM
4619	19-036-0	3	376.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR 04115 INTERCHANGE TABLE, BLACK
4619	19-036-0	4	566.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4619	19-036-0	99	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 169926			6,548.00			
Check Number 169927						
1999	TASBO JUN 19	0	103.12	71915	GLADYS MICHELLE JOHNSON	TASBO MLG 6/19-20/19
Total for check number 169927			103.12			
Check Number 169928						
1999	MLG FEB 2019	0	51.68	53457	KEITH KENDALL KILLEBREW	MLG 2/5/19-2/26/19
1999	MLG JAN 2019	0	54.69	53457	KEITH KENDALL KILLEBREW	MLG 1/9/19-1/25/19
1999	MLG APR 2019	0	70.88	53457	KEITH KENDALL KILLEBREW	MLG 4/5/19-4/29/19
1999	MLG MAR 2019	0	60.44	53457	KEITH KENDALL KILLEBREW	MLG 3/1/19-3/29/19
Total for check number 169928			237.69			
Check Number 169929						
1999	5555	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE FIGURE WITH 5078-G MEGA STAR RISER - CAT
1999	5539	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PHOTO PLAQUE 5X7 PHOTO
1999	5516	1	38.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-293G LANGUAGE ARTS VALUE MEDAL-CAT-ELA
1999	5106	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES FOR AD PLAQUES
4619	5358	1	65.70	60194	KELLER TROPHY AND AWARDS, LTD	54426GS LARGE MUSIC OVAL RESINS - CAT
4619	5365	1	34.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES GFT090 KEYCHAINS - JDS
4619	5676	1	595.00	60194	KELLER TROPHY AND AWARDS, LTD	G8205L 6 1/2 X 10 BEVELED SAIL-TOPMOST
4619	5319	1	365.75	60194	KELLER TROPHY AND AWARDS, LTD	ATHLETIC AWARDS FOR YEARLY END OF THE YEAR AWARDS CEREMONY GIVEN TO OUTSTANDING STUDENT ATHLETES
4619	5328	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	5 EMBROIDERED BEACH TOWELS FOR SENIOR RECOGNITION--STUDENT ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	5747	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE ENGRAVING
4619	5763	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MR. AND MISS KHS PLAQUE
1999	5516	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	44004-G MATH ILLUSION MEDAL-CAT-MATH
4619	5328	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES FOR END OF YEAR STUDENT RECOGNITION
4619	5358	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	426-G MUSIC NOTE ON BASE - CAT
4619	5763	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	OUTSTANDING SENIOR BOY AND GIRL
4619	5676	2	112.50	60194	KELLER TROPHY AND AWARDS, LTD	JGS53 8 1/2 ARROWHEAD GLASS AWARD-JDS
4619	5747	2	112.50	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESIN
1999	5516	3	17.50	60194	KELLER TROPHY AND AWARDS, LTD	44002-6 SCIENCE ILLUSION MEDAL-CAT-SCIENCE
4619	5676	3	111.36	60194	KELLER TROPHY AND AWARDS, LTD	G8205S 5X8 BEVELED SAIL-TOPMOST
4619	5358	3	53.70	60194	KELLER TROPHY AND AWARDS, LTD	56426GS SMALL MUSIC OVAL RESIN - CAT
4619	5747	3	52.95	60194	KELLER TROPHY AND AWARDS, LTD	18 PLATE NAME PERPETUAL NAME PLAQUE
1999	5516	4	17.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-268G SOCIAL STUDIES VALUE MEDAL-CAT-SOCIAL STUDIES
1999	5516	5	38.50	60194	KELLER TROPHY AND AWARDS, LTD	44063-G LAMP OF KNOWLEDGE ILLUSION MEDAL-CAT-ELECTIVES
1999	5516	6	10.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-232G ART VALUE MEDAL-CAT-ART
1999	5516	7	10.50	60194	KELLER TROPHY AND AWARDS, LTD	44061-G DRAMA MASK ILLUSION MEDAL-CAT-THEATER
1999	5516	8	14.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-245G PHYSICAL EDUCATION VALUE MEDAL-CAT-PE
1999	5516	9	52.50	60194	KELLER TROPHY AND AWARDS, LTD	XR-231G BAND XR MEDAL-CAT-BAND
1999	5516	10	14.00	60194	KELLER TROPHY AND AWARDS, LTD	44026-G MUSIC ILLUSION MEDAL-CAT-MUSIC
1999	5516	11	7.00	60194	KELLER TROPHY AND AWARDS, LTD	3D212G 3D TENNIS MEDAL-JDS-TENNIS
1999	5516	12	3.50	60194	KELLER TROPHY AND AWARDS, LTD	FE-212G FOOTBALL IRON MEDAL-CAT-FOOTBALL
1999	5516	13	3.50	60194	KELLER TROPHY AND AWARDS, LTD	FE-224G VOLLEYBALL IRON MEDAL-CAT-VOLLEYBALL
1999	5516	14	7.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-211G BASKETBALL IRON MEDAL-CAT-BASKETBALL
1999	5516	15	7.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-216G TRACK IRON MEDAL-CAT-TRACK
1999	5516	16	7.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-215G CROSS COUNTRY IRON MEDAL-CAT-CROSS COUNTRY
1999	5516	17	7.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-213G SOCCER IRON MEDAL-CAT-SOCCER
1999	5516	18	7.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-292G PAW PRINT XR MEDAL-CAT-LION HEART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	5516	19	7.00	60194	KELLER TROPHY AND AWARDS, LTD	32112-G MVP WREATH MEDAL-CAT-MVP
1999	5516	20	10.50	60194	KELLER TROPHY AND AWARDS, LTD	3D311G 3D STAR PERFORMER MEDAL-JDS-STAAC
1999	5516	21	38.50	60194	KELLER TROPHY AND AWARDS, LTD	44050-G VICTORY ILLUSION MEDAL-CAT-CLUBS
1999	5516	22	42.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE BLACK MARBLE BOARD
Total for check number 169929			2,575.96			
Check Number 169930						
1999	MLG MAY 2019	0	40.08	69569	CINDY YONJU KIM	MLG 5/1/19-5/31/19
Total for check number 169930			40.08			
Check Number 169931						
1999	MLG MAY 19	0	24.82	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 5/1/19-5/29/19
Total for check number 169931			24.82			
Check Number 169932						
8659	985992	1	484.50	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO PAINT, LUMBER, TOOLS, SHELVES
1999	985996	1	119.94	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO PAINT, BUILDING SUPPLIES, LUMBER, TOOLS
1999	985997	1	85.40	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO PAINT, BUILDING SUPPLIES, LUMBER, TOOLS
1999	902319	1	757.87	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO PAINT, BUILDING SUPPLIES, LUMBER, TOOLS
Total for check number 169932			1,447.71			
Check Number 169933						
4619	51320	1	200.00	70100	BETHNI JOY LOWN	CLARINET CLINICIAN
Total for check number 169933			200.00			
Check Number 169934						
1999	143457	1	315.00	53027	MGM PRINTING SERVICES	CUSTOM 4X6 STICKY NOTE PADS, FULL COLOR INK, 25 SHEETS/PAD (6,250 SHEETS TOTAL)
1999	143454	1	315.00	53027	MGM PRINTING SERVICES	CUSTOM 4 X 6 STICKY NOTE PADS, FULL COLOR INK, 25 SHEETS/PAD (6,250 SHEETS TOTAL)
1999	143546	1	210.00	53027	MGM PRINTING SERVICES	STICKY NOTE PADS
Total for check number 169934			840.00			
Check Number 169935						
1999	TCHS 6/15/19	0	270.00	66764	JERRY MILLER	TCHS SECURITY 6/15/19
1999	TCHS 6/1/19	0	337.50	66764	JERRY MILLER	TCHS SECURITY 6/1/19
Total for check number 169935			607.50			
Check Number 169936						
1999	TASBO JUN 19	0	149.64	72505	ALYSON L MOSS	TASBO MLG 6/17-19/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169936			149.64			
Check Number 169937						
4619	INV017390996	1	219.96	54279	GUITAR CENTER STORES INC.	0051571 SM422-V5 CLASSIC SERIES TENOR SAXOPHONE MOUTHPIECE
4619	INV017390996	2	85.55	54279	GUITAR CENTER STORES INC.	0011918 3RL DARL BASS CLARINET LIGATURE AND CAP
Total for check number 169937			305.51			
Check Number 169938						
6709	2204	1	450.00	69658	NELSON FORENSICS, LLC	PAYMENT TO FORENSIC ENGINEER - PROFESSIONAL TIME FOR KENNETH D. FRANCH
Total for check number 169938			450.00			
Check Number 169939						
1999	LEAD JUN 19	0	72.00	59839	PAMELA ELIZABETH NEVEN	LEAD TEACH 6/13-14/19
Total for check number 169939			72.00			
Check Number 169940						
4619	873-01 TCHS	0	1,017.32	66018	NORTHWEST ISD	TCHS OPERATE EXPENSE
1999	873-01 KHS	0	1,017.32	66018	NORTHWEST ISD	KHS OPERATE EXPENSE
1999	CHS 873-01	1	1,017.32	66018	NORTHWEST ISD	KELLER CENTRAL HIGH SCHOOL DISTRICT 5-6A OPERATING EXPENSE FOR 2018/19 SCHOOL YEAR.
1999	FRHS 873-01	1	1,017.32	66018	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 5-6 A OPERATING EXPENSES
Total for check number 169940			4,069.28			
Check Number 169941						
2409	23197721	1	5,685.50	71654	PARTS TOWN, LLC	EVEEV961222 12000(2) CART 1 PK
2409	23197722	1	1,849.50	71654	PARTS TOWN, LLC	EVEEV961222 12000(2) CART 1 PK
2409	23197721	99	115.74	71654	PARTS TOWN, LLC	ESTIMATED SHIPPING/HANDLING
2409	8658257	99	-105.74	71654	PARTS TOWN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 169941			7,545.00			
Check Number 169942						
2409	19-1558	1	8,846.86	44580	PASCO BROKERAGE, INC.	ACCUTEMP MODEL NO. N61201E060 SGL CONVECTION STEAMER, GAS BOILERLESS
2409	19-1559	1	12,783.08	44580	PASCO BROKERAGE, INC.	COMBI OVEN, ELECTRIC ELOMA MODEL NO. GENIUS MT 6-11-2AE
2409	19-1992	1	1,425.00	44580	PASCO BROKERAGE, INC.	DISPOSAL SALVAJOR MODEL NO. 200 208/230 V
2409	19-1998	1	957.00	44580	PASCO BROKERAGE, INC.	CHEMICALS: CLEANER, OVEN ELOMA MODEL NO. E729221
2409	19-1559	2	293.70	44580	PASCO BROKERAGE, INC.	K-12 WARRANTY : K-12 SCHOOLS ONLY, 3 YEAR PARTS, 2 YEAR. MECHANICAL START-UP 9REQUIRED FOR EACH OVEN) NO FUTHER DISCOUNTS APPLIED) NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	19-1998	2	940.50	44580	PASCO BROKERAGE, INC.	CHEMICALS: CLEANER, OVEN ELOMA MODEL NO. E729248
2409	19-1559	5	430.18	44580	PASCO BROKERAGE, INC.	480V/50/60/3-PH, 9.0 KW, 11.0 AMPS (CONTACT FACTORY FOR LEAD TIMES)
2409	19-1559	8	1,244.52	44580	PASCO BROKERAGE, INC.	E0506916 SUPPORT STAND, 22.44" FOR SINGLE 6-11 OR 10-11 ELECTRIC AND GAS MODELS, HOLDS 6 SHEET PANS
2409	19-1558	8	909.50	44580	PASCO BROKERAGE, INC.	INSTALLATION: COMMERCIAL STAINLESS MODEL NO. INSTALLATION DELIVERY, UNCRATE, SET IN PLACE, CONNECT TO CORRECT UTILITIES WITHIN 4 FT, START UP.
2409	19-1559	11	1,061.07	44580	PASCO BROKERAGE, INC.	EL3000002 INSTALLATION KIT, FOR SINGLE ELOMA ELECTRIC OVENS, KIT INCLUDES: (2) DORMANT CMB 37BP60 COMBI OVEN WATER HOSE 60", (2) 90-DEGREE ELBOWS 3/4 IN. MGH X 3/4 IN. FGH, (1) STRAIGHT NEOPRENE
2409	19-1559	12	909.50	44580	PASCO BROKERAGE, INC.	INSTALLATION COMMERCIAL STAINLESS MODEL NO. INSTALLATION DELIVERY, UNCRATE, SET IN PLACE, CONNECT TO CORRECT UTILITIES WITHIN 4FT, START-UP.
Total for check number 169942			29,800.91			
Check Number 169943						
1999	0016041480	1	28.45	40179	PENSKE TRUCK LEASING CO, L P	TOLL CHARGES FOR BOX TRUCK RENTAL USED TO TRANSPORT PROPS FOR OAP STATE COMP. IN AUSTIN APRIL 24-26, 2019
1999	0016041480	2	31.00	40179	PENSKE TRUCK LEASING CO, L P	PROCESSING FEES
Total for check number 169943			59.45			
Check Number 169944						
1999	RMB APR 19	1	680.00	72508	DAVID A PLATZ	PAYMENT PER LEGAL SETTLEMENT AGREEMENT
Total for check number 169944			680.00			
Check Number 169945						
1999	MLG MAY 19	0	78.76	64000	ELAINE R PLYBON	MILEAGE MAY 2019
Total for check number 169945			78.76			
Check Number 169946						
1999	839802010437	1	43.15	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR PARKING LOTS
Total for check number 169946			43.15			
Check Number 169947						
1999	1872	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1870	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1874	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1871	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1869	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1873	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1869	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1871	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1872	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1873	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1874	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1870	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1872	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1873	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1874	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1871	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1869	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1870	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1874	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1869	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1871	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1870	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1872	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1873	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169947</b>			<b>26,383.68</b>			
<b>Check Number 169948</b>						
1999	RMB MAY/JUN	1	116.00	72470	KIMBERLY RODRIGUEZ-WILLIAMS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169948</b>			<b>116.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169949</b>						
1999	260301	1	2,585.00	44114	ROGERS ATHLETIC COMPANY	2 MAN LEV SLED
1999	260301	2	300.00	44114	ROGERS ATHLETIC COMPANY	SHIPPING
<b>Total for check number 169949</b>			2,885.00			
<b>Check Number 169950</b>						
4619	FHMS JAN-MAR	1	60.00	71666	JACQUELINE RUDDICK	JANUARY MASTER CLASS 1/29/2019
4619	FHMS JAN-MAR	2	240.00	71666	JACQUELINE RUDDICK	FEBRUARY MASTER CLASSES 2/5/2019, 2/12/2019, 2/19/2019, 2/26/2019
4619	FHMS JAN-MAR	3	120.00	71666	JACQUELINE RUDDICK	MARCH MASTER CLASS 3/5/2019 & 3/7/2019
<b>Total for check number 169950</b>			420.00			
<b>Check Number 169951</b>						
1999	RMB JUN 2019	1	116.00	72465	KRISTY D RUNDLE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169951</b>			116.00			
<b>Check Number 169952</b>						
1999	RMB JUN 19	1	116.00	72491	AUBREY LORRAINE SHANNON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169952</b>			116.00			
<b>Check Number 169953</b>						
1999	005	1	513.00	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING - ROOM 214 REMOVE EXISTING TOILET, MAKE REPAIRS TO FLANGE AND REPLACE EXISTING TOILET.
1999	005	2	545.65	00015011	STEELE & FREEMAN, INC	HAWK PLUMBING - REPAIR TO WALL PLUMBING REPAIRS FOR CLASSROOM SINK IN ROOM 316
1999	005	3	261.77	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES FOR CONSTRUCTION PLUMBING REPAIRS AT KELC SOUTH - ROOMS 214 AND 316
<b>Total for check number 169953</b>			1,320.42			
<b>Check Number 169954</b>						
1999	MIDWST DEC18	0	405.75	72504	RYAN M STRATEN	TRV CHICAGO 12/19-22/
<b>Total for check number 169954</b>			405.75			
<b>Check Number 169955</b>						
1999	RMB MAY 19	1	116.00	72463	HELEN CLAIRE SZABO	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169955</b>			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	169957					
4619	TCRWP-167523	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR MANDY SCHNEIDER TO ATTEND TCRWP SUMMER LIT INSTITUTE JUNE 24,25,26,27,28, 2019 IN COLUMBIA UNIVERSITY, NY
4619	TCRWP-167532	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR DENICE KNIGHT, PARKVIEW KINDERGARTEN TEACHER, TO ATTEND JUNE READING INSTITUTE IN NEW YORK JUNE 24-28, 2019
4619	TCRWP-167461	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION
1999	TCRWP-167243	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR 1ST GRADE TEACHER, BARB THOMPSON, FOR TCRWP SUMMER LITERACY INSTITUTE, JUNE 17, 18, 19, 20, 21, 2019
1999	TCRWP-167609	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD CTI STAFF KIM PELT TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNV JUNE 24-28, 2019
1999	TCRWP-166986	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR CHRISTY WHITE TO ATTEND TCRWP ONE DAY WORKSHOP IN DALLAS TX ON JUNE 3, 2019
1999	TCRWP-167163	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF, K STEWART TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNV JUNE 17, 2019- JUNE 21, 2019.
1999	TCRWP-166973	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR SARA KOPROWSKI TO ATTEND TCRWP ONE DAY WORKSHOP IN DALLAS TX AT THE SHERATON ON JUNE 3, 2019
1999	TCRWP-167176	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR KRISTIN KELLEY (HERITAGE ELEMENTARY THIRD GRADE TEACHER) TO ATTEND TEACHERS COLLEGE READING WRITING PROJECT AT COLUMBIA UNIVERSITY ON JUNE 17-21, 2019
1999	TCRWP-167197	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF DUSTIN SCHUBERT TO ATTEND TCRWP INSTITUTE IN NEW YORK AT COLUMBIA UNV JUNE 17-21, 2019
1999	TCRWP-167449	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF STEFANIE GARCIA TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNIVERSITY JUNE 24-28, 2019
2119	TCRWP-166988	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN WRITING: CRASH COURSE IN METHODS AND CURRICULUM WRITING GRADES 1-2
2119	TCRWP-166990	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN WRITING: CRASH COURSE IN METHODS AND CURRICULUM WRITING GRADES 1-2
2119	TCRWP-166989	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN WRITING: CRASH COURSE IN METHODS AND CURRICULUM WRITING GRADES 1-2
1999	HVARON 8/19	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	AUGUST READING INSTITUTE AUGUST 12-16, 2019 NEW YORK, NY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	TCRWP-167461	2	50.00	66774	TEACHERS COLLEGE, COLUMBIA	MATERIALS FOR CONFERENCE
4619	TCRWP-167532	2	50.00	66774	TEACHERS COLLEGE, COLUMBIA	SUPPLIES FEE FOR READING INSTITUTE
4619	TCRWP-167523	2	50.00	66774	TEACHERS COLLEGE, COLUMBIA	MATERIAL FEE
1999	TCRWP-167243	2	50.00	66774	TEACHERS COLLEGE, COLUMBIA	MATERIAL FEE
1999	TCRWP-167493	2	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF G. P SUAREZ, C FEESE TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNIVERSITY JUNE 24-28, 2019
1999	TCRWP-167492	2	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF G. P SUAREZ, C FEESE TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNIVERSITY JUNE 24-28, 2019
1999	TCRWP-167163	2	1,700.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD STAFF, T SNYDER, P NICHOLAS TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNV JUNE 17, 2019- JUNE 21, 2019.
1999	TCRWP-166973	2	495.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR TIFFANY NEAL, ELIZABETH HERNANDEZ, AND LORIE STROM TO ATTEND TCRWP ONE DAY WORKSHOP IN DALLAS TX AT THE SHERATON ON JUNE 3, 2019
1999	TCRWP-167176	2	50.00	66774	TEACHERS COLLEGE, COLUMBIA	MATERIALS FOR KRISTIN KELLEY (HERITAGE ELEMENTARY THIRD GRADE TEACHER) TO ATTEND TEACHERS COLLEGE READING WRITING PROJECT AT COLUMBIA UNIVERSITY ON JUNE 17-21, 2019
2119	TCRWP-166997	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY IN WRITING: CRASH COURSE IN METHODS AND CURRICULUM WRITING GRADES 3-5

<b>Total for check number 169957</b>			<b>13,385.00</b>			
<b>Check Number</b>	<b>169958</b>					

1999	56374	1	2,993.47	00013517	TEXAS FURNITURE SOURCE INC	1 ACCELERATE HON RECEPTION DESK IN LEARNING COACHES AREA 6'W X 6'6'L RECEPTION STATION W B/B/F PEDESTAL, FILE/FILE PEDESTAL, 60 OVERHEAD, AND RECEPTION COUNTERS
1999	56504	1	1,403.68	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HIGS6 - IGNITION ARMLESS STACK CHAIR W/ CASTERS, BLACK MESH, BLACK FRAME COLORS: ZEST, MARIGOLD, SORBET, AZALEA,
1999	56504	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1999	56374	2	180.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

<b>Total for check number 169958</b>			<b>4,702.15</b>			
<b>Check Number</b>	<b>169959</b>					

8659	167731	1	546.00	00014643	MISFITZ, INC.	91 CHOIR DRESSES BLACK
8659	167731	2	210.00	00014643	MISFITZ, INC.	42 TUXEDO JACKETS BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	167731	3	126.00	00014643	MISFITZ, INC.	42 TUXEDO PANTS BLACK
8659	167731	4	132.00	00014643	MISFITZ, INC.	44 TUXEDO SHIRTS WHITE
8659	167731	5	18.00	00014643	MISFITZ, INC.	6 BLOUSES GOLD
8659	167731	6	21.00	00014643	MISFITZ, INC.	3 PANTS BLACK
8659	167731	7	63.18	00014643	MISFITZ, INC.	RECOVERY FEE
<b>Total for check number 169959</b>			<b>1,116.18</b>			
<b>Check Number 169960</b>						
1999	39042	1	1,850.00	44130	PLANO SPORTS SOCCER, INC.	KG ALL-SURFACE NXT COERVER GOAL 8 X 24 STYLE WC-240AS
1999	39005	1	2,016.00	44130	PLANO SPORTS SOCCER, INC.	KG ACADEMY GOAL 8 X 24 2B5006
1999	39005	2	250.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 169960</b>			<b>4,116.00</b>			
<b>Check Number 169961</b>						
4619	2019-PLI108	1	3,400.00	00012716	THE UNIVERSITY OF TEXAS	UNIVERSITY OF TEXAS ONRAMPS SUMMER PROFESSIONAL LEARNING INSTITUTE JUNE 25-27, 2019 AUSTIN, TX
<b>Total for check number 169961</b>			<b>3,400.00</b>			
<b>Check Number 169962</b>						
1999	RMB JUN 19	1	116.00	62990	KELLYE M TIPPITT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169962</b>			<b>116.00</b>			
<b>Check Number 169963</b>						
2409	68564134-00	1	1,792.21	00002084	UNITED REFRIGERATION INC	ZF15K4ETF5961 COPELAND SCROLL COMP ROT 208-230/3 C9/0K/000/0
<b>Total for check number 169963</b>			<b>1,792.21</b>			
<b>Check Number 169964</b>						
1999	169672814-00	1	1,370.00	62839	UNITED RENTALS (NORTH AMERICA), INC	2 3002515 SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE
1999	169672814-00	2	2.87	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
<b>Total for check number 169964</b>			<b>1,372.87</b>			
<b>Check Number 169965</b>						
1999	TASBO JUN 19	0	49.88	51547	LORI ANN VECHIONE	TASBO MLG 6/16-19/19
<b>Total for check number 169965</b>			<b>49.88</b>			
<b>Check Number 169966</b>						
1999	RMB JUN 19	1	116.00	72492	KIMBERLY LYNN VE HAR NOYES	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169966</b>			<b>116.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169967</b>						
1999	TASBO JUN 19	0	99.76	61802	SHELLEY WILLIAMS	TASBO MLG 6/17-19/19
<b>Total for check number 169967</b>			99.76			
<b>Check Number 169968</b>						
1999	MLG JAN 19	0	116.09	68258	ROBERT W WRIGHT	MLG 1/10/19-1/30/19
1999	MLG FEB 2019	0	45.36	68258	ROBERT W WRIGHT	MLG 2/4/19-2/27/19
1999	MLG DEC 2018	0	53.80	68258	ROBERT W WRIGHT	MLG 12/3/18-12/14/18
1999	MLG JUN 2019	0	10.87	68258	ROBERT W WRIGHT	MLG 6/5/19-6/19/19
1999	MLG MAY 2019	0	55.63	68258	ROBERT W WRIGHT	MLG 5/3/19-5/30/19
1999	MLG MAR 2019	0	67.45	68258	ROBERT W WRIGHT	MLG 3/5/19-3/25/19
<b>Total for check number 169968</b>			349.20			
<b>Check Number 169969</b>						
1999	1033306	1	917.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
<b>Total for check number 169969</b>			917.62			
<b>Check Number 701452</b>						
8639	INV-11058	0	9,825.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERT JUNE 19
<b>Total for check number 701452</b>			9,825.00			
<b>Check Number C170279A</b>						
1999	2471505	1	11,431.44	00018611	MILLENNIUM TELCOM, LLC	PHONES, INTERNET SERVICES FOR DISTRICT
<b>Total for check number C170279A</b>			11,431.44			
<b>Check Number C170279B</b>						
1990	2471505	1	1,581.43	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
<b>Total for check number C170279B</b>			1,581.43			
<b>Check Number V169569</b>						
1999	17848528	1	213.30	45101	4IMPRINT, INC.	BROWN KRAFT PAPER BAGS 10 1/2 X 8.
1999	17848528	2	58.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1999	17848528	3	157.50	45101	4IMPRINT, INC.	8' TABLE THROW FOR ASSESSMENT DEPARTMENT FOR TEAM BUILDING AND ASSESSMENT DEPARTMENT INTAKES FOR TESTING.
1999	17848528	4	8.36	45101	4IMPRINT, INC.	FREIGHT CHARGES FOR CLOSED BACK TABLE THROW
1999	17848528	5	33.00	45101	4IMPRINT, INC.	FREIGHT CHAGES FOR KRAFT PAPER BAGS
<b>Total for check number V169569</b>			470.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169570</b>						
4619	HMS DONATION	1	0.00	49444	AMERICAN DIABETES ASSOCIATION	**PLEASE ISSUE A CHECK FOR DONATION TO AMERICAN DIABETES ASSOCIATION** DONATIONS RAISED BY HMS STUDENTS
<b>Total for check number V169570</b>			0.00			
<b>Check Number V169571</b>						
1999	AA13784247	1	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A PROPOSAL 2103699947 TO BE USED BY 2018-19 KELLER ISD BOARD OF TRUSTEE, RUTHIE KEYES
<b>Total for check number V169571</b>			116.00			
<b>Check Number V169572</b>						
1999	53691492	1	921.00	00003554	CHANNING BETE COMPANY, INC.	GET READY / PRESCHOOL TOTE KIT / 91001
1999	53691492	2	460.50	00003554	CHANNING BETE COMPANY, INC.	GET READY / PRESCHOOL TOTE KIT SPANISH / 92263
1999	53691492	3	122.80	00003554	CHANNING BETE COMPANY, INC.	SUMMER LEARNING TOTE KIT / 95420
1999	53691492	4	185.20	00003554	CHANNING BETE COMPANY, INC.	SUMMER LEARNING CARRY BAG KIT / 91727
1999	53691492	99	168.11	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169572</b>			1,857.61			
<b>Check Number V169573</b>						
1999	5660	1	12,870.00	62285	CLEVER ITEMS, LLC	158SBLK60FC (19) RED 6 X 40 DOLLAMUR FLEX I-ROLL SECTIONS
1999	5660	2	3,000.00	62285	CLEVER ITEMS, LLC	FLEX1 - CONNECT
1999	5660	3	795.00	62285	CLEVER ITEMS, LLC	SHIPPING
<b>Total for check number V169573</b>			16,665.00			
<b>Check Number V169574</b>						
1999	1-413219	1	451.04	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-411377	1	664.70	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
<b>Total for check number V169574</b>			1,115.74			
<b>Check Number V169575</b>						
8679	782832	0	45.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX JUN 19
8679	782833	0	515.85	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC JUN 19
<b>Total for check number V169575</b>			560.85			
<b>Check Number V169576</b>						
1999	55671	1	1,092.00	54051	DYNA TEN SERVICE	INSTALLATION OF WATER BOTTLE FILLING STATION TO EXISTING WATER FOUNTAIN
<b>Total for check number V169576</b>			1,092.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169577</b>						
4619	A002207439A	1	503.99	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 500 (SAFETY ORANGE) AS-AXL
4619	A002207439A	2	13.98	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 500 SAFETY ORANGE (2XL)
<b>Total for check number V169577</b>			517.97			
<b>Check Number V169578</b>						
1999	SP20061666	1	100.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING.
1999	SP20061675	1	100.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING.
<b>Total for check number V169578</b>			200.00			
<b>Check Number V169579</b>						
1999	SRVC00265985	1	353.25	47167	ENTECH SALES AND SERVICE, INC.	MOVING AIPHONE FROM THE SECRETARY'S OFFICE TO HER NEW OFFICE
<b>Total for check number V169579</b>			353.25			
<b>Check Number V169580</b>						
1999	51837942	1	0.00	66080	EQUIPMENT DEPOT LTD	JLG 20MVL - DRIVEABLE VERTICAL PERSONNEL LIFTS
<b>Total for check number V169580</b>			0.00			
<b>Check Number V169581</b>						
1999	F333393	1	1,860.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1999	F333394	1	2,485.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
<b>Total for check number V169581</b>			4,345.00			
<b>Check Number V169582</b>						
4619	480678F	1	227.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9933515 BOOK LIST QUOTE ID 9933515
4619	495933	1	61.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS
4619	495933	2	69.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 GREGOR THE OVERLANDER
4619	495933F	3	146.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457AD3 IVY
4619	477909F	3	13.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1200BN1 BAN THIS BOOK
4619	495933	4	58.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560BH9 MR. GEDRICK AND ME
4619	495933	5	69.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 THE VANDERBEEKERS OF 141ST STREET
4619	477909F	8	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1357DR5 FOCUSED
4619	477909F	14	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1356HR8 PERFECT
4619	477909F	15	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1770QT3 THE PORTAL
4619	477909F	16	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1213FR8 THE RABBIT LISTENED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	477909F	17	17.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1414MS2 RUMPLE BUTTERCUP
4619	477909F	18	4.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
<b>Total for check number V169582</b>			<b>732.87</b>			
<b>Check Number V169583</b>						
1999	710149805	1	2,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICE FOR TEACHER TRAINING ON R180 COACHING - 20 FULL DAYS OF COACHING/TRAINING TEACHER - 2018-2019 SCHOOL YEAR, KELLER ISD CAMPUSES.
<b>Total for check number V169583</b>			<b>2,650.00</b>			
<b>Check Number V169584</b>						
1999	18526	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE LEAH PEARSON SECRETARY
1999	18526	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR STACEY BREWSTER OFFICE
<b>Total for check number V169584</b>			<b>11.50</b>			
<b>Check Number V169585</b>						
8659	155789523	1	175.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR.
8659	155595695	1	297.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR.
8659	154851381	1	275.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR.
8659	149245242	1	246.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2018-19 SCHOOL YEAR.
4619	05B61149	1	70.00	00009210	J. W. PEPPER & SON, INC	958298 - 80-3 FILE FINDER BOXES CHORAL
4619	05B61288	1	34.99	00009210	J. W. PEPPER & SON, INC	10092215 LION KING CHORAL HIGHLIGHTS P/A CD
4619	05B61149	2	24.99	00009210	J. W. PEPPER & SON, INC	10290412 BROADWAY PRESENTS AUDITION MUSICAL THEATRE ANTHOLOGY YOUNG ME
4619	05B61288	2	25.00	00009210	J. W. PEPPER & SON, INC	10092214 LION KING CHORAL HIGHLIGHTS
4619	05B61149	3	24.99	00009210	J. W. PEPPER & SON, INC	10184681 BRAODWAY PRESENTS AUDITION THEATRE ANTHOLOGY FEMALE EDITION B
4619	05B61288	3	26.99	00009210	J. W. PEPPER & SON, INC	10567946 NEVER SMILE AT A CROCODILE P/A CD
4619	05B61288	4	19.50	00009210	J. W. PEPPER & SON, INC	10567945 NEVER SMILE AT A CROCODILE
4619	05B61149	4	9.95	00009210	J. W. PEPPER & SON, INC	10304081 SUNRISE MASS VOCAL SCORE
4619	05B61288	5	26.99	00009210	J. W. PEPPER & SON, INC	1748722 UNDER THE SEA P/A CD
4619	05B61149	5	7.80	00009210	J. W. PEPPER & SON, INC	345512 TWO LIEBESLIEDER WALTZER OP52
4619	05B61288	6	33.75	00009210	J. W. PEPPER & SON, INC	UNDER THE SEA



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	7813570	6	10.20	00009210	J. W. PEPPER & SON, INC	3036118 CLOUDBURST
4619	05B61288	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
4619	7813570	7	8.60	00009210	J. W. PEPPER & SON, INC	5467071 STORM IS PASSING OVER
4619	05B61288	8	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4619	7813570	8	6.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4619	7813570	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4619	12578487	10	9.60	00009210	J. W. PEPPER & SON, INC	10188774 CANCION DE LOS TSACHILAS
4619	12578487	11	4.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4619	12578487	12	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
<b>Total for check number V169585</b>			<b>1,356.31</b>			
<b>Check Number V169586</b>						
1999	100891628001	1	78.98	68703	FRIGELAR NORTH AMERICA	FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1999	100891628001	1	4.98	68703	FRIGELAR NORTH AMERICA	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169586</b>			<b>83.96</b>			
<b>Check Number V169587</b>						
1999	3528410619	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	JJ906 GIANT CLASSIC DOLLHOUSE
<b>Total for check number V169587</b>			<b>189.05</b>			
<b>Check Number V169588</b>						
1999	0391685	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR JOANNA RATLIFF - COORDINATOR OF STUDENT INTERVENTION AND DISTRICT LETTERLAND TRAINER - BOX OF 500, SEE ATTACHED SPREADSHEET
1999	0391687	1	37.18	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1999	0391686	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DONNA HODGE - ADVANCED ACADEMICS COORDINATOR - BOX OF 500, SEE ATTACHED SPREADSHEET
<b>Total for check number V169588</b>			<b>80.08</b>			
<b>Check Number V169589</b>						
1999	IN91475213	1	1,520.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	KAYEZEN DUAL VECTOR KIT 7011626
1999	IN91520450	1	1,270.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	CLINTON INDUSTRIES 5 AND 6 DOOR, 3 DRAWER BASE CABINETS, 6 DOOR, 3 DRAWER ITEM 263330
1999	IN91475213	2	5.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1999	IN91520450	2	100.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
<b>Total for check number V169589</b>			<b>2,895.82</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169590</b>						
1999	100069	1	2,598.40	57873	METEOR EDUCATION, LLC	3508 18" EUROFLEX CHAIR
1999	100069	2	200.00	57873	METEOR EDUCATION, LLC	INSTALLATION
1999	100069	3	200.00	57873	METEOR EDUCATION, LLC	FREIGHT
<b>Total for check number V169590</b>			2,998.40			
<b>Check Number V169591</b>						
1999	695995818-01	1	9.99	60196	ORIENTAL TRADING COMPANY	GOLD METALLIC STREAMER
1999	695995818-01	2	4.49	60196	ORIENTAL TRADING COMPANY	SAPPHIRE BLUE JUMBO STREAMER
1999	695995818-01	3	4.49	60196	ORIENTAL TRADING COMPANY	PURPLE JUMBO STREAMERS
1999	695995818-01	4	4.49	60196	ORIENTAL TRADING COMPANY	RED JUMBO STREAMERS
1999	695995818-01	5	4.49	60196	ORIENTAL TRADING COMPANY	BLACK JUMBO STREAMERS
1999	695995818-01	6	15.45	60196	ORIENTAL TRADING COMPANY	FILM STRIP CAUTION TAPE
1999	695995818-01	7	46.74	60196	ORIENTAL TRADING COMPANY	FILM STRIP CEILING DECORATION
1999	695995818-01	8	39.18	60196	ORIENTAL TRADING COMPANY	LG GOLD FRINGE DECORATION
1999	695995818-01	9	7.79	60196	ORIENTAL TRADING COMPANY	MOVIE NIGHT PHOTO STICK PROPS
1999	695995818-01	10	4.99	60196	ORIENTAL TRADING COMPANY	MOVIE NIGHT CARDBOARD CUTOUTS
1999	695995818-01	11	19.49	60196	ORIENTAL TRADING COMPANY	SHIPPING&HANDLING
<b>Total for check number V169591</b>			161.59			
<b>Check Number V169592</b>						
1999	INV720777	1	1,695.95	53312	PIONEER MANUFACTURING COMPANY	CUSTOM GYM WALL PADS WITH 2 LOGOS
1999	INV722148	1	998.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. (PAINT FOR FIELD MARKINGS)
1999	INV722471	1	3,808.08	53312	PIONEER MANUFACTURING COMPANY	CUSTOM GYM WALL PADS WITH LOGOS (TCHS)
<b>Total for check number V169592</b>			6,502.78			
<b>Check Number V169593</b>						
1999	106497	1	143.80	44128	PROMAXIMA MANUFACTURING, LLC	SILVER METAL PRO LOCK JAW COLLAR AC-LOCKJAWMS
1999	106561	1	1,476.00	44128	PROMAXIMA MANUFACTURING, LLC	PLOW SLED W/REMOVABLE HANDLES FW-1012-D
1999	106497	2	139.80	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" SMALL NON PADDED DOUBLEPRONG AC-10S
1999	106561	2	175.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1999	106497	3	126.00	44128	PROMAXIMA MANUFACTURING, LLC	40LB RUBBER ENCASED KETTLE BELL WITH CHROME HANDLE KETTLE BPRO 040

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	106497	4	250.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC POWER CURL BAR, SOLID ENDS BAROLYCURL
1999	106497	5	99.00	44128	PROMAXIMA MANUFACTURING, LLC	SOLID CAST HEXAGON DUMBBELL 30 LBS SINGLE HEX-030
1999	106497	6	1,196.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500LB TEST BAR WITH CENTER KNURLING BAROLY2500BW/CK
1999	106497	7	195.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
<b>Total for check number V169593</b>			<b>3,800.60</b>			
<b>Check Number V169594</b>						
1999	168755	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1999	169449	1	2,641.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE
1999	168758	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1999	169450	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
1999	170626	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
<b>Total for check number V169594</b>			<b>3,401.00</b>			
<b>Check Number V169595</b>						
1999	3594065-00	1	33.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57115 STETHOSCOPE BLACK LATEX FREE
1999	3590639-00	1	4,342.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 42155 EYE SAFE-X FAUCET MOUNTED EYE WASH
1999	3594065-00	2	162.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56121 SH ANEROID W/ADULT LATEX FREE
1999	3594065-00	3	90.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56122 SH ANEROID W/LG ADULT LATEX FREE
<b>Total for check number V169595</b>			<b>4,629.35</b>			
<b>Check Number V169596</b>						
8659	208122995554	1	54.96	00002046	SCHOOL SPECIALTY SUPPLY INC	91592683030 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK GALLON
8659	208122995554	2	18.32	00002046	SCHOOL SPECIALTY SUPPLY INC	91592684030 PAINT TEMPERA WASH HB SAX VERSATEMP BROWN GALLON
8659	208122995554	3	54.96	00002046	SCHOOL SPECIALTY SUPPLY INC	91592690030 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED GALLON
8659	208122995554	4	109.92	00002046	SCHOOL SPECIALTY SUPPLY INC	91592694030 PAINT TEMPERA WASH HB SAX VERSATEMP WHITE GALLON
8659	208122995554	5	18.32	00002046	SCHOOL SPECIALTY SUPPLY INC	91592687030 PAINT TEMPERA WASH HB SAX VERSATEMP ORANGE GALLON
<b>Total for check number V169596</b>			<b>256.48</b>			
<b>Check Number V169597</b>						
1999	1915606500	1	109.29	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169597</b>			<b>109.29</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169598</b>						
1999	91949668-001	1	1,501.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	92382369-001	1	531.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPARTMENT
<b>Total for check number V169598</b>			<b>2,032.93</b>			
<b>Check Number V169600</b>						
1999	3417284189	0	-730.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19011010
1999	3416737818	1	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KL3566 Microsoft Mobile 4000 for Business 4DH-00001 Wireless Bluetooth Mouse, Black
1999	3417284193	1	94.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792952 HP 202X High Yield Black Original LaserJet Toner Cartridge
1999	3416737820	1	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1195080 Cynthia Rowley Stapler, Gold (26907)
1999	3417284192	1	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	947615 4 3/4" x 2 3/8" Red Tyvek Shipping Tag, 100/Case
1999	3417284190	1	52.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473922 Staples Gummed Business Envelopes, 3 5/8" x 6 1/2", White, 125/Box (50309/473922/19)
1999	3417284194	1	189.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Z6191 Apple Pencil for iPad Pro/iPad, White (MKOC2AM/A)
1999	3416222297	1	-92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3413650106	1	1,111.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1999	3414195860	1	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1999	3414195098	1	83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3416737814	1	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3416222296	1	-92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3414721659	1	5,663.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3414721660	1	92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3416222295	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3416222293	1	1,218.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1/0 STRESS BALLS, ROYAL BLUE, WHITE LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416737816	1	81.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354688 U Brands Linen Bulletin Board, 40" x 30", White Décor Frame (2917U00-01)
1999	3413650223	1	92.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN; LUIS.GONZALEZ@KELLERISD.NET
1999	3417284191	2	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1999	3417284190	2	85.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1999	3416737820	2	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1999	3414195860	2	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1999	3417284192	2	35.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88"W x 54.6 Yards, 6 Rolls (3850-6-ESF)
1999	3416737814	2	119.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PC1439 Plantronics CS540 Spare Headset
1999	3416737816	2	47.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364945 JAM Paper Colorful Push Pins, Gold Pushpins with Round Top, 2 Packs of 100, 200 Total (22432213a)
1999	3416222293	2	1.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1/0 STRESS BALL ROYAL BLUE WITH WHITE LOGO (ROUNDING)
1999	3413650106	2	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black (23144)
1999	3417284193	2	100.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792951 HP 202X High Yield Yellow Original LaserJet Toner Cartridge
1999	3416737816	3	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1999	3417284190	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892347 Staples To-Do Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, Cornell Ruled, White (19994)
1999	3417284193	3	100.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792953 HP 202X High Yield Cyan Original LaserJet Toner Cartridge
1999	3417284192	3	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	456979 Pilot Dr.Grip Retractable Gel Pen, Fine Point, Black Ink (36273)
1999	3413650106	3	1.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1999	3414195860	3	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014647 S[amp]S Vibration Mitt
1999	3416737820	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049016 Poppin 9" Stainless Steel Standard Scissors, Sharp Tip, White (100186)
1999	3417284192	4	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621309 Dr. Grip Frosted Collection, 1 mm Pen Point Size, Black Ink, Frosted Purple Barrel, 1 Pack
1999	3417284190	4	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886229 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Graph Ruled, White (19990)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3413650106	4	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, 10/Pack (51666)
1999	3417284193	4	100.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792950 HP 202X High Yield Magenta Original LaserJet Toner Cartridge
1999	3416737816	4	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1999	3414195860	4	18.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 Staples File Jackets with Reinforced Tab, 2" Expansion, Letter Size, Manila, 50/Box (440373-S)
1999	3416737820	4	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266035 Poppin Thin Highlighters, Chisel Tip, Assorted Colors, 12/Pk
1999	3417284192	5	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355478 DYMO 2050818 LW Address Labels, 1 1/8-Inch x 3 1/2-Inch, Self-Adhesive, White, 6 Rolls of 130
1999	3417284193	5	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478157 Staples Self Seal Catalog Envelopes, 10" x 13", White, 100/Box (SPL478157)
1999	3416737820	5	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380392 TRU RED 3 Piece Plastic Drawer Organizer, White (TR55296)
1999	3416737816	5	90.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3414195860	5	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Purple (25113)
1999	3413650106	5	131.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3417284190	5	17.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519421 Quartet Cubicle Hangers, Black Pair (7502)
1999	3417284193	6	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394047 Staples QuickStrip EasyClose Business Envelopes, 4 1/8" x 9 1/2", White, 100/Box (394047N)
1999	3414195860	6	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk (52084)
1999	3417284190	6	81.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1999	3416737816	6	35.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1999	3417284192	6	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355472 DYMO 2050812 LW 1-Up File Folder Labels, 9/16-Inch x 3 7/16-Inch, Self-Adhesive, White, 6 Rolls of 130
1999	3413650106	6	144.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1999	3416737820	6	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Receipt Book, 5" x 11", 2-Part, 200 Sets/Book (SC1152)
1999	3416737820	7	65.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929344 JAM Paper Strathmore Legal Cardstock, 8.5 x 14, 80lb Natural White Wove, 50/pack (17428899)
1999	3416737816	7	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360421 Eccolo Striped Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195860	7	73.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3417284192	7	14.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749568 6107956\$\$Customized Text\$\$2000 Plus Green Line Series Pre-inked Stamp, 1/2" x 1 7/16" (1SI20PGL/GP20), Line 1: Customized Text
1999	3413650106	7	197.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1999	3417284193	7	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926739 Pentel EnerGel RTX Liquid Gel Pen, 0.7mm, Blue, Each (BL77C)
1999	3417284190	7	23.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140515 Dell KM636 Wireless Keyboard [amp] Mouse, Black (14DFF)
1999	3416737816	8	47.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037321 Household Essentials Paper Rope Utility Basket, Black, 3/Set
1999	3416737820	8	36.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569104 Brother DK1202 Label Printer Labels, 2.4"W, White, 300/Roll
1999	3417284193	8	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)
1999	3413650106	8	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)
1999	3417284190	8	53.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436071 GBC CombBind Binding Spines, 0.75" Diameter, 160 Sheets, 100/Box (4000104)
1999	3417284193	9	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim PinStripe 8GB USB 2.0 Flash Drive, 5/Pack (99146)
1999	3416737816	9	332.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1999	3416737820	9	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569120 Brother DK1203 Label Printer Labels, 3.4"W, White, 300/Roll
1999	3413650106	9	63.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1999	3417284190	9	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1999	3416737816	10	76.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1928605 Paper Mate Flair Tropical Vacation Pen, Assorted Colors, Medium, 12/pack
1999	3417284190	10	254.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655713 Avery Two-Pocket Report Covers with Prong Fasteners, Black, 11" x 8 1/2", 25/Bx
1999	3417284193	10	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1999	3416737820	10	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569102 Brother DK1201 Label Printer Labels, 1.1"W, White, 400/Roll
1999	3413650106	10	94.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1999	3416737820	11	64.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736737 IRIS Portable Weathertight File Box, Letter Size, Clear (110351)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3417284193	11	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1999	3416737816	11	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2646688 Pilot G-Tec-C Ultra Gel Ink Stick Pen, Assorted Ink, .4mm, 10/pack
1999	3417284190	11	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3413650106	11	114.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1999	3417284193	12	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043850 Expo Click Dry Erase Markers, Fine Point, Assorted, 6/Pack (1751667)
1999	3416737816	12	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	737998 Smead FasTab Hanging File Folders, 1/3-Cut Tab, Letter Size, Moss, 3/Pack (64293)
1999	3413650106	12	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1999	3416737820	12	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310497 JAM Paper Gel Pens, 0.7 mm point, Red, 2/Pack (6534968a)
1999	3417284190	12	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1999	3416737820	13	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR52560 Lorell Square Glass Cap Rare Earth Magnets - Square - 6 / Pack - Black, White
1999	3413650106	13	204.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Broad Point, Black, 12/Pack (29211)
1999	3416737816	13	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390012 Barker Creek Gold Letter-Size File Folders, Multi-Design Set, 36/Set (BC3934)
1999	3417284190	13	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3417284193	13	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415174 Magnetic Whiteboard Erasers, Superhero Clean!
1999	3416737816	14	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692683 Eccolo Pindot Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617A)
1999	3416737820	14	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660946 Quartet Glass Board Magnets, Clear, 6/Pack (85391Q)
1999	3417284190	14	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3417284193	14	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415118 Magnetic Whiteboard Erasers, Superhero Erase!
1999	3416737816	15	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1999	3417284193	15	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1628056 C-Line Presentation Book with Sheet Protector, 24 Pockets, Letter, Black (CL133240)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3417284190	15	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1999	3417284190	16	143.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1999	3416737816	16	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389135 Carson Dellosa Sparkle and Shine Folder, 6/Pack (136021)
1999	3417284190	17	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936682 Staples Wire Mesh File Organizer, Epoxy Black (23208)
1999	3416737816	17	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC31022 Officemate Assorted Size Binder Clips, Gold, 30/PK
1999	3416737816	18	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071822 Pendaflex Earthwise 100% Recycled Paper Hanging Folders, Letter, Natural, 25/Box (74542)
1999	3417284190	18	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples File Organizer, Black Steel (25282)
1999	3416737816	19	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Plastic 5 Tab Dividers, Assorted, Set (11200)
1999	3417284190	19	51.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976159 Staples Standard 2" 3-Ring Non-View Binder, Burgundy (26305-CC)
1999	3416737816	20	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2314874 Simplify Herringbone Medium Storage Tote, Dustyblue (25174-Dustyblue)
1999	3417284190	20	6.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510399 Staples Cubicle Clips, White, 20/Box (33455)
1999	3416737816	21	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1999	3417284190	21	3.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	342957 Diversity Products Solutions by Staples Metal Verti-Go Cubicle Accessories Universal Hanger Brackets, Vertical, Black (21651-CC)
1999	3416737816	22	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683876 3M Gel Wrist Rest for Keyboards, Easy to Clean Leatherette Cover with Antimicrobial Protection, 18" W, Black (WR309LE)
1999	3417284190	22	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495729 Fellowes Partition Additions Pencil Cup, Dark Graphite, 5-4/7"H x 3-1/2"W x 2-1/5"D
1999	3416737816	23	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (664545)
1999	3417284190	23	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134020 Advantus Cubicle Hooks, Silver, 25/Box (75370)

<b>Total for check number V169600</b>			12,205.14			
<b>Check Number V169601</b>						

1999	7441-5	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
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<b>Total for check number V169601</b>			20.74			
<b>Check Number V169602</b>						

1999	9831272678	1	279.34	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
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<b>Total for check number V169602</b>			279.34			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169603</b>						
1999	763445	1	33.60	00001787	WENGER CORPORATION	ITEM 176A618 CLIP,ELEV. CLOSURE, FRONT/SIDE
1999	763445	2	4.20	00001787	WENGER CORPORATION	ITEM X002991 SCREW, SPEAKER, 10-24X1 5/32, BLK
1999	763445	3	1.40	00001787	WENGER CORPORATION	ITEM X001274 NUT,LOCK,FLANGE, 10-24
1999	763445	4	43.00	00001787	WENGER CORPORATION	ITEM 176A616 CLIP,ELEV. CLOSURE, UPPER
1999	763445	5	43.00	00001787	WENGER CORPORATION	ITEM 176A615 CLIP,ELEV. CLOSURE, LOWER
1999	763445	6	15.00	00001787	WENGER CORPORATION	SHIPPING
<b>Total for check number V169603</b>			140.20			
<b>Check Number V169604</b>						
1999	S2152401.001	1	83.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2153439.001	1	743.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2157167.001	1	1,161.30	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169604</b>			1,988.05			
<b>Check Number V169605</b>						
1999	119671	1	480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119654	1	796.47	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119607	1	725.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	119526	1	641.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169605</b>			2,642.47			
<b>Check Date</b>	<b>6/26/2019</b>					
<b>Check Number 169970</b>						
1999	4745	1	450.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 169970</b>			450.00			
<b>Check Number 169971</b>						
1999	RMB ESL 2019	1	116.00	72464	ROBIN M BAKER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169971</b>			116.00			
<b>Check Number 169972</b>						
1999	120537	1	180.00	71838	NITA KELLEY WISE DUGAN	BALLOON COLUMN W/ CLAPPERBOARD
1999	120537	2	25.00	71838	NITA KELLEY WISE DUGAN	DELIVERY/SET UP FEE
<b>Total for check number 169972</b>			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169973</b>						
1999	00017113	1	3,060.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX14/85-G4 INCLUDES SLX1 AND WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE
1999	00017113	2	2,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX24/SM58-G SLX SHURE WIRELESS SYSTEM WITH SM85 HAND HELD G4 FREQ.
1999	00017113	3	1,365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA844+SWB SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM
1999	00017113	4	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874US SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
1999	00017113	5	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1999	00017113	6	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SMS5B ATLAS STACKABLE MIC STAND WITH 10" ROUND BASE
1999	00017113	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 169973</b>			<b>7,648.00</b>			
<b>Check Number 169974</b>						
1999	RMB ESL 2019	1	116.00	72467	RODNEY D BAYLOR	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169974</b>			<b>116.00</b>			
<b>Check Number 169975</b>						
4619	M325948	1	8,352.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4619	M326009	1	3,954.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4619	M326068	1	2,167.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4619	M326095	1	1,412.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4619	M327290	1	6,550.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4619	M327445	1	5,879.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
8659	327387	1	64.00	66004	BELL'S MUSIC SHOP, INC.	1228H FOX 1228H BSN SEAT STRAP W/S-HOOK
8659	327387	2	132.00	66004	BELL'S MUSIC SHOP, INC.	3RL ROVNER BASS CLARINET LIGATURE- DARK
8659	327387	3	288.00	66004	BELL'S MUSIC SHOP, INC.	YAC1276 YAMAHA YAC1276 BS CLAR MPC 4C PLASTIC
<b>Total for check number 169975</b>			<b>28,799.50</b>			
<b>Check Number 169976</b>						
1999	RMB ESL 2019	1	116.00	72320	TIFFANY JEAN BLAKEY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169976</b>			<b>116.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169977</b>						
6709	248406	1	3,841.05	00018463	BRACKETT & ELLIS, P C	INVOICE# 248406 DATED 05/31/2019 FOR SERVICES RENDERED THROUGH MAY 25, 2019
<b>Total for check number 169977</b>			3,841.05			
<b>Check Number 169978</b>						
1999	RMB ESL 2019	1	116.00	72322	ALEXANDRA LYNN BREDEHOFT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169978</b>			116.00			
<b>Check Number 169979</b>						
8679	SHOOT JUN 19	0	1,013.85	61721	CARL W STRALOW	TRV LITTLE ROCK 6/14-
<b>Total for check number 169979</b>			1,013.85			
<b>Check Number 169980</b>						
1999	0005280776F8	1	609.18	61100	CITIBANK, N.A	MARCH 2019 TPAC MEETING IN GEORGETOWN, TX HOTEL RESERVATIONS FOR HAMPTON STE GEORGETOWN AUSTIN
1999	0005280776F8	2	44.10	61100	CITIBANK, N.A	MARCH TPAC MEETING CITY TAX FOR GEORGETOWN - 7%.
<b>Total for check number 169980</b>			653.28			
<b>Check Number 169981</b>						
1999	3032-3035	1	193.84	60535	COMMERCE BANK, NA	STUDENT MEALS 3 TRAVELING FROM CA 4 TRAVELING FROM DFW
1999	3032-3035	2	121.22	60535	COMMERCE BANK, NA	EMPLOYEE MEALS 1 TRAVELING FROM CA 3 TRAVELING FROM DFW
<b>Total for check number 169981</b>			315.06			
<b>Check Number 169982</b>						
1999	825819-01	1	236.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
1999	826655-01	1	563.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
<b>Total for check number 169982</b>			799.73			
<b>Check Number 169983</b>						
2639	19-4888	4	125.65	58889	ICY SMITH	GUESS HOW MUCH I LOVE YOU? / ARABIC HARDCOVER
2639	19-4886	8	104.65	58889	ICY SMITH	A CHRISTMAS CAROL / ARABIC PAPERBACK
2639	19-4886	9	104.65	58889	ICY SMITH	ANIMAL FARM / ARABIC PAPERBACK
2639	19-4886	10	104.65	58889	ICY SMITH	THE HUNCHBACK OF NOTRE DAME / ARABIC PAPERBACK
2639	19-4886	11	104.65	58889	ICY SMITH	THE SECRET GARDEN / ARABIC PAPERBACK
2639	19-4891	12	118.65	58889	ICY SMITH	MARVIN MOONEY / SIMP. CHINESE HARDCOVER
2639	19-4886	13	97.65	58889	ICY SMITH	MR. BROWN CAN MOO / TRAD CHINESE HARDCOVER
2639	19-4886	14	97.65	58889	ICY SMITH	OH THE THINKS YOU CAN THINK / TRAD CHINESE HARDCOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	19-4891	15	118.65	58889	ICY SMITH	ONE FISH TWO FISH, RED FISH BLUE FISH / SIMP CHINESE HARDCOVER
2639	19-4886	16	97.65	58889	ICY SMITH	THE CAT IN THE HAT COMES BACK / TRAD CHINESE HARDCOVER
2639	19-4886	18	41.93	58889	ICY SMITH	BORROWING A TAIL / SIMP CHINESE PAPERBACK
2639	19-4886	19	118.65	58889	ICY SMITH	CAI LUN THE CREATOR OF PAPER / SIMP CHINESE HARDCOVER
2639	19-4886	27	118.65	58889	ICY SMITH	LITTLE RED HEN / FRENCH PAPERBACK
2639	19-4886	39	90.65	58889	ICY SMITH	CINDERELLA / KOREAN PAPERBACK
2639	19-4886	40	118.65	58889	ICY SMITH	HANSEL & GRETEL / KOREAN PAPERBACK
2639	19-4886	41	90.65	58889	ICY SMITH	JACK & THE BEANSTALK / KOREAN PAPERBACK
2639	19-4886	42	90.65	58889	ICY SMITH	SNOW WHITE AND THE 7 DWARFS / KOREAN PAPERBACK
2639	19-4891	43	140.00	58889	ICY SMITH	COURAGEOUS 5 BROTHERS / KOREAN HARDCOVER
2639	19-4886	44	90.65	58889	ICY SMITH	3 LITTLE PIGS / KOREAN PAPERBACK
2639	19-4891	45	140.00	58889	ICY SMITH	TIGER AND PERSIMMON / KOREAN W ENG HARDCOVER
2639	19-4891	46	125.65	58889	ICY SMITH	A CHRISTMAS CAROL & OTHER STORIES / KOREAN PAPERBACK
2639	19-4891	47	125.65	58889	ICY SMITH	THE HUNCHBACK OF NORTE DAME / KOREAN PAPERBACK
2639	19-4891	48	132.65	58889	ICY SMITH	THE LITTLE PRINCE / KOREAN PAPERBACK
2639	19-4886	49	139.65	58889	ICY SMITH	DADDY, MY FAVORITE GUY / NEPALI HARDCOVER
2639	19-4891	52	90.65	58889	ICY SMITH	I SEE THE SUN IN NEPAL / NEPALI PAPERBACK
2639	19-4888	56	90.65	58889	ICY SMITH	THE CHRISTMAS CAROL / VIETNAMESE PAPERBACK
2639	19-4886	57	90.65	58889	ICY SMITH	ALADDIN AND THE MAGIC LAMP / VIET PAPERBACK
2639	19-4888	63	90.65	58889	ICY SMITH	HOW SEA WATER BECAME SALTY / VIET PAPERBACK
2639	19-4888	71	188.65	58889	ICY SMITH	THE GIVING TREE / VIET HARDCOPY
2639	19-4888	72	105.00	58889	ICY SMITH	THE VERY HUNGRY CATERPILLAR / VIET PAPERBACK
2639	19-4888	74	118.65	58889	ICY SMITH	GREEN EGGS AND HAM / VIET PAPERBACK
2639	19-4888	75	105.00	58889	ICY SMITH	MR BROWN CAN MOO / VIET PAPERBACK
2639	19-4888	76	105.00	58889	ICY SMITH	ONE FISH, TWO FISH / VIET PAPERBACK
2639	19-4888	77	118.65	58889	ICY SMITH	CHUYEN DESPEREAUX / VIET PAPERBACK
2639	19-4888	81	125.65	58889	ICY SMITH	THE GIVER / VIET PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	19-4891	99	99.19	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
2639	19-4888	99	117.36	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
2639	19-4886	99	170.23	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
Total for check number 169983			4,254.56			
Check Number 169984						
1999	MLGMAR-MAY19	0	122.69	54495	EVELYN I MARTINEZ	MLG 3/4/19-5/23/19
Total for check number 169984			122.69			
Check Number 169985						
1999	TXALA69588	1	544.76	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69761	1	222.57	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69760	1	243.20	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1999	TXALA69587	1	256.95	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 169985			1,267.48			
Check Number 169986						
2119	IS10081719	1	5,629.25	00022638	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IS ME ALIGNING ACADEMICS TRAINING FOR STAFF MEMBERS ON MAY 28, 2019 AT CAPROCK
2119	IS10081719	2	307.05	00022638	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME ALIGNING ACADEMICS TRAINING FOR AMY ERB, PRINCIPAL/ALLISON BOYD, AP/SARAH HOLLINGSHEAD AP AT CES ON MAY 28, 2019
2119	IS10081719	3	102.35	00022638	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME ALIGNING ACADEMICS TRAINING FOR LIBRARIAN, GARRICK VAN DYKE ON MAY 28, 2019 AT CAPROCK ELEMENTARY
2119	IS10081719	4	102.35	00022638	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME ALIGNING ACADEMICS FOR COUNSELOR, REBECCA FLEMING ON MAY 28, 2019 AT CAPROCK ELEMENTARY
Total for check number 169986			6,141.00			
Check Number 169987						
4619	KHS 5/4/19	1	680.00	72342	LYNN GARIS	PIANO ACCOMPANIST FOR BAND
Total for check number 169987			680.00			
Check Number 169988						
2119	UNITS JUN 19	0	55.33	72514	AMBER NICOLE GAUDETTE	TRV UNITS OF STDY 6/3
Total for check number 169988			55.33			
Check Number 169989						
4619	KHS 5/4/19	1	960.00	59867	MICHELLE GIBSON	ACCOMPANIST
Total for check number 169989			960.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 169990</b>						
1999	MLG APR 2019	0	110.14	58569	KEISHA ORCHID GOMES	MLG 4/1/19-4/26/19
1999	MLGJAN-MAR19	0	147.84	58569	KEISHA ORCHID GOMES	MLG 1/9/19-3/27/19
<b>Total for check number 169990</b>			257.98			
<b>Check Number 169991</b>						
1999	LEAD JUN 19	0	101.02	68918	JENNIFER LEE GONZALES	TRV LEAD 6/12-14/19
<b>Total for check number 169991</b>			101.02			
<b>Check Number 169992</b>						
1999	RMB MAY 19	1	116.00	68502	LAURA K GUTHRIE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 169992</b>			116.00			
<b>Check Number 169993</b>						
1999	MLG APR 2019	0	39.21	68409	CRYSTAL JULIE ANN HERRERA	MLG 4/4/19-4/30/19
1999	MLG MAY 2019	0	17.23	68409	CRYSTAL JULIE ANN HERRERA	MLG 5/2/19-5/22/19
<b>Total for check number 169993</b>			56.44			
<b>Check Number 169994</b>						
8659	6	1	900.00	70368	RICHARD HINSHAW	PAYMENT FOR JUNE 2019
<b>Total for check number 169994</b>			900.00			
<b>Check Number 169995</b>						
1999	0142851	1	129.78	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PAINT TO PAINT THE OFFICE NOT LIMITED TO JUST PAINT. MAY NEED ROLLERS ETC.
1999	9144207	1	168.64	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PAINT TO PAINT THE OFFICE NOT LIMITED TO JUST PAINT. MAY NEED ROLLERS ETC.
<b>Total for check number 169995</b>			298.42			
<b>Check Number 169996</b>						
1999	19-029-0	1	555.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NESTER CHAIR (SET OF 2) - 32.5"H X 24.5"W X 19.25"D, BLACK. MFR. BID MOORECO; MODEL NO. 34426
1999	19-029-0	2	152.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PEANUT TOP ONLY - 72"W X 36"D, TBD,,, MFR BID SMITH SYSTEM; MODEL NO. 01520
1999	19-029-0	3	372.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" DIA. CIRCULAR BASE - 40"H, TBD,,, MFR. BID SMITH SYSTEM; MODEL NO. 01466
1999	19-029-0	4	244.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	19-029-0	5	214.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
<b>Total for check number 169996</b>			1,537.00			
<b>Check Number 169997</b>						
1999	MLG APR 2019	0	27.90	69698	WENDY ELOISE JACKSON	MLG 4/1/19-4/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 169997			27.90			
Check Number 169998						
2409	19664	1	2,324.00	72457	KE2 THERM SOLUTIONS, INC	KE2 SMART ACCESS LICENSE, LICENSE EXPIRING JULY 31, 2020, ALRAM MONITORING SERVICE, INVOICE 19664
Total for check number 169998			2,324.00			
Check Number 169999						
1999	MLG DEC 2018	0	64.58	53457	KEITH KENDALL KILLEBREW	MLG 12/4/18-12/14/18
1999	MLG OCT 2018	0	50.90	53457	KEITH KENDALL KILLEBREW	MLG 10/1/18-10/31/18
Total for check number 169999			115.48			
Check Number 170000						
1999	RMB ESL 2019	1	0.00	72469	KENDALL WELLS KERNS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170000			0.00			
Check Number 170001						
1999	RMB MAY 19	1	116.00	72466	COURTNEY MARIE KLIMAN	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170001			116.00			
Check Number 170002						
4619	KHS 5/4/19	1	1,160.00	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT FOR BAND STUDENTS SOLO/ENSEMBLE CONTEST
Total for check number 170002			1,160.00			
Check Number 170003						
4619	2	1	500.00	65632	AARON LENTZ	ADDITIONAL LIGHTING DESIGN WORK SERVICES FOR THE PERIOD FEBRUARY 15 TO APRIL 7, 2019.
Total for check number 170003			500.00			
Check Number 170004						
1999	3313	1	370.00	55905	MISSOURI ASSOC FOR COMMUNITY ACTION	REGISTRATION POVERTY SIMULATION TRAINING
Total for check number 170004			370.00			
Check Number 170005						
1999	MLG JAN-MAR	0	184.61	41666	MATTHEW C HILL	MLG 1/10/19-3/26/19
1999	MLG DEC 2018	0	72.49	41666	MATTHEW C HILL	MLG 12/6/18-12/13/18
1999	MLG OCT-DEC	0	94.67	41666	MATTHEW C HILL	MLG 10/10/18-12/4/18
1999	MLG MAR-JUN	0	140.53	41666	MATTHEW C HILL	MLG 3/26/19-6/13/19
Total for check number 170005			492.30			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170006</b>						
1999	RMB MAY 19	1	116.00	72502	LAKEISHA SHAVONNE MELVIN	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170006</b>			116.00			
<b>Check Number 170007</b>						
1999	RMB JAN 19	1	116.00	60994	JULIE LIN MILLER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170007</b>			116.00			
<b>Check Number 170008</b>						
1999	MLGJUL-NOV18	0	97.50	63546	MORGAN RUTH MIZELL	MLG 7/23/18-11/02/18
1999	MLGJAN-MAR19	0	101.44	63546	MORGAN RUTH MIZELL	MLG 1/24/19-3/26/19
<b>Total for check number 170008</b>			198.94			
<b>Check Number 170009</b>						
8659	FRHS JUN 19	1	2,100.00	65162	JORGE Y. MORALES	COLOR GUARD INSTRUCTION FOR JUNE 2019
<b>Total for check number 170009</b>			2,100.00			
<b>Check Number 170010</b>						
1999	RMB MAY 19	1	116.00	72501	KAYLEIGH MARIE NELSON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170010</b>			116.00			
<b>Check Number 170011</b>						
1999	1905-417	1	5,000.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 170011</b>			5,000.00			
<b>Check Number 170012</b>						
1999	636421	1	584.35	64615	OTB HOLDING LLC	TACO BUFFETT
1999	636421	2	73.96	64615	OTB HOLDING LLC	SIGNATURE QUESO
1999	636421	3	25.00	64615	OTB HOLDING LLC	DELIVERY FEE
1999	636421	4	65.83	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 170012</b>			749.14			
<b>Check Number 170013</b>						
1999	90CO19090966	1	50.00	68808	OVERDRIVE, INC.	THE ADVENTURE OF A GIRL CALLED BICYCLE
1999	90CO19089542	1	14.93	68808	OVERDRIVE, INC.	ANNA DRESSED IN BLOOD: ANNA SERIES, BOOK 1 9781429982818
1999	90CO19089542	2	24.83	68808	OVERDRIVE, INC.	ARCHENEMIES: RENEGADES SERIES, BOOK 2 9781250311443
1999	90CO19090966	2	47.95	68808	OVERDRIVE, INC.	BAN THIS BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	90CO19089542	3	17.87	68808	OVERDRIVE, INC.	THE BELLES: THE BELLES SERIES, BOOK 1 9781484732496 EBOOK
1999	90CO19090966	3	6.99	68808	OVERDRIVE, INC.	CHESTER AND GUS
1999	90CO19089542	4	44.69	68808	OVERDRIVE, INC.	BETWEEN SHADES OF GRAY 9781101476154 EBOOK
1999	90CO19090966	4	50.00	68808	OVERDRIVE, INC.	FRONT DESK
1999	90CO19090966	5	42.50	68808	OVERDRIVE, INC.	GREGOR THE OVERLANDER: THE UNDERSTAND
1999	90CO19089542	5	11.81	68808	OVERDRIVE, INC.	THE BOOK OF BOY 9780062686220 EBOOK \$11.89
1999	90CO19090966	6	16.99	68808	OVERDRIVE, INC.	LOUISIANA'S WAY HOME
1999	90CO19089542	6	14.90	68808	OVERDRIVE, INC.	CHILDREN OF BLOOD AND BONE: CHILDREN OF ORISHA SERIES, BOOK 19781250170989 EBOOK \$15.00
1999	90CO19089542	7	25.82	68808	OVERDRIVE, INC.	CONJURED 9780802734594 EBOOK \$26.00
1999	90CO19090966	7	47.99	68808	OVERDRIVE, INC.	THE MAGIC MISFITS
1999	90CO19090966	8	12.56	68808	OVERDRIVE, INC.	THE MELTDOWN: DIARY OF A WIMPY KID SERIES
1999	90CO19086667	8	18.05	68808	OVERDRIVE, INC.	REBEL OF THE SANDS AUDIOBOOK 9781490691183
1999	90CO19089542	8	56.61	68808	OVERDRIVE, INC.	THE CRUEL PRINCE: THE FOLK OF THE AIR SERIES, BOOK 1 9780316310307 EBOOK \$57.00
1999	90CO19089542	9	44.69	68808	OVERDRIVE, INC.	DEAR MARTIN 9781101939512 EBOOK \$45.00
1999	90CO19090966	9	50.00	68808	OVERDRIVE, INC.	THE MISCALCULATIONS OF LIGHTNING GIRL
1999	90CO19089542	10	9.92	68808	OVERDRIVE, INC.	DIVIDING EDEN 9780062453860 EBOOK \$9.99
1999	90CO19090966	10	16.99	68808	OVERDRIVE, INC.	MR. GEDRICK AND ME
1999	90CO19089542	11	9.92	68808	OVERDRIVE, INC.	DUMPLIN' 9780062327208 EBOOK \$9.99
1999	90CO19090966	11	33.98	68808	OVERDRIVE, INC.	REBOUND: THE CROSSOVER SERIES
1999	90CO19089542	12	34.76	68808	OVERDRIVE, INC.	AN EMBER IN THE ASHES: EMBER IN THE ASHES SERIES, BOOK 19780698176461 EBOOK \$35.00
1999	90CO19090966	12	34.98	68808	OVERDRIVE, INC.	SAVING WINSLOW
1999	90CO19090966	13	7.19	68808	OVERDRIVE, INC.	THE TERRIBLE TWO: TERRIBLE TWO SERIES
1999	90CO19089542	13	8.93	68808	OVERDRIVE, INC.	AN ENCHANTMENT OF RAVENS 9781481497602 EBOOK \$8.99
1999	90CO19089542	14	9.92	68808	OVERDRIVE, INC.	EVERLESS 9780062653680 EBOOK \$9.99
1999	90CO19090966	14	5.39	68808	OVERDRIVE, INC.	THE TERRIBLE TWO GET WORSE: TERRIBLE TWO SERIES
1999	90CO19086667	15	25.58	68808	OVERDRIVE, INC.	A BABSITTER'S GUIDE TO MONSTER HUNTING #1 - 9780062437853

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	90CO19089542	15	47.67	68808	OVERDRIVE, INC.	EVERY SOUL A STAR 9780316143912 EBOOK \$48.00
1999	90CO19090966	15	31.95	68808	OVERDRIVE, INC.	THE TERRIBLE TWO'S LAST LAUGH
1999	90CO19089542	16	14.90	68808	OVERDRIVE, INC.	FANGIRL: A NOVEL 9781250030962 EBOOK \$15.00
1999	90CO19086667	16	43.83	68808	OVERDRIVE, INC.	BAN THIS BOOK AUDIOBOOK 9781538486504
1999	90CO19090966	16	7.99	68808	OVERDRIVE, INC.	THE VANERBEEKERS OF 141ST STREET
1999	90CO19089542	17	34.76	68808	OVERDRIVE, INC.	THE FAULT IN OUR STARS 9781101569184 EBOOK \$35.00
1999	90CO19090966	17	35.00	68808	OVERDRIVE, INC.	WATCHDOG
1999	90CO19086667	17	13.71	68808	OVERDRIVE, INC.	BAN THIS BOOK EBOOK 9780765385574
1999	90CO19089542	18	9.92	68808	OVERDRIVE, INC.	GLIMPSE 9781416997320 EBOOK \$9.99
1999	90CO19086667	18	59.41	68808	OVERDRIVE, INC.	FINDING LANGSTON AUDIOBOOK 9781974907045
1999	90CO19089542	19	37.24	68808	OVERDRIVE, INC.	HARRY POTTER AND THE CHAMBER OF SECRETS: HARRY POTTER SERIES, BOOK 2 (UNABRIDGED) 9781781102640 AUDIOBOOK \$37.50
1999	90CO19086667	19	46.59	68808	OVERDRIVE, INC.	FINDING LANGSTON EBOOK 9780823441105
1999	90CO19089542	20	37.24	68808	OVERDRIVE, INC.	HARRY POTTER AND THE PRISONER OF AZKABAN: HARRY POTTER SERIES, BOOK 3 (UNABRIDGED) 9781781102657 AUDIOBOOK \$37.50
1999	90CO19086667	20	45.70	68808	OVERDRIVE, INC.	THE MISCALCULATIONS OF LIGHTNING GIRL AUDIOBOOK 9780525596257
1999	90CO19089542	21	37.24	68808	OVERDRIVE, INC.	HARRY POTTER AND THE SORCERER'S STONE: HARRY POTTER SERIES, BOOK 1 (UNABRIDGED) 9781781102633 AUDIOBOOK \$37.50
1999	90CO19086667	21	63.99	68808	OVERDRIVE, INC.	THE MISCALCULATIONS OF LIGHTNING GIRL EBOOK 9781524767594
1999	90CO19089542	22	44.69	68808	OVERDRIVE, INC.	IF I STAY: IF I STAY SERIES, BOOK 1 9781101046340 EBOOK \$45.00
1999	90CO19086667	22	14.61	68808	OVERDRIVE, INC.	MUSTACHES FOR MADDIE EBOOK 9781629735566
1999	90CO19089542	23	9.67	68808	OVERDRIVE, INC.	ILLEGAL 9781492662167 EBOOK \$9.74
1999	90CO19086667	23	31.98	68808	OVERDRIVE, INC.	SAVING WINSLOW AUDIOBOOK 9780062855503
1999	90CO19089542	24	10.92	68808	OVERDRIVE, INC.	I'M OK 9781534419315 EBOOK \$10.99
1999	90CO19086667	24	31.06	68808	OVERDRIVE, INC.	SAVING WINSLOW EBOOK 9780062570734
1999	90CO19089542	25	5.55	68808	OVERDRIVE, INC.	INTO THE WILD: WARRIORS SERIES, BOOK 1 9780061757310 EBOOK \$5.59

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	90CO19086667	25	14.61	68808	OVERDRIVE, INC.	THE VANDERBEEKERS OF 141ST STREET 9781328829023
1999	90CO19089542	26	34.76	68808	OVERDRIVE, INC.	IT WASN'T ME 9781524766450 EBOOK \$35.00
1999	90CO19086667	26	31.99	68808	OVERDRIVE, INC.	WATCHDOG
1999	90CO19089542	27	44.69	68808	OVERDRIVE, INC.	THE NAME OF THE STAR: SHADES OF LONDON SERIES, BOOK 1 9781101535691 EBOOK \$45.00
1999	90CO19086667	27	45.70	68808	OVERDRIVE, INC.	FRONT DESK AUDIOBOOK 9781984846105
1999	90CO19089542	28	44.69	68808	OVERDRIVE, INC.	NEVER MISSING, NEVER FOUND 9780553507652 EBOOK \$45.00
1999	90CO19089542	29	44.69	68808	OVERDRIVE, INC.	ONE OF US IS LYING 9781524714703 EBOOK \$45.00
1999	90CO19089542	30	11.81	68808	OVERDRIVE, INC.	RED QUEEN: RED QUEEN SERIES, BOOK 1 9780062310651 EBOOK \$11.89
1999	90CO19089542	31	14.90	68808	OVERDRIVE, INC.	RENEGADES SERIES, BOOK 1 9781250164070 EBOOK \$15.00
1999	90CO19089542	32	6.94	68808	OVERDRIVE, INC.	SHATTER ME: SHATTER ME SERIES, BOOK 1 9780062085511 EBOOK \$6.99
1999	90CO19089542	33	17.87	68808	OVERDRIVE, INC.	TIME BOMB 9781328476869 EBOOK \$17.99
1999	90CO19089542	34	8.93	68808	OVERDRIVE, INC.	TO ALL THE BOYS I'VE LOVED BEFORE: TO ALL THE BOYS I'VE LOVED BEFORE SERIES, BOOK 1 9781442426726 EBOOK \$8.99
1999	90CO19089542	35	17.87	68808	OVERDRIVE, INC.	TRULY DEVIOUS: A MYSTERY 9780062338075 EBOOK \$17.99
1999	90CO19089542	36	44.69	68808	OVERDRIVE, INC.	TURTLES ALL THE WAY DOWN 9780525555353 EBOOK \$45.00
1999	90CO19089542	37	18.86	68808	OVERDRIVE, INC.	THE UNWANTED: STORIES OF THE SYRIAN REFUGEES 9781328561046 EBOOK \$18.99
1999	90CO19089542	38	59.59	68808	OVERDRIVE, INC.	THE WICKED KING: THE FOLK OF THE AIR SERIES, BOOK 2 9780316310345 EBOOK \$60.00
<b>Total for check number 170013</b>			<b>1,974.95</b>			
<b>Check Number 170014</b>						
1999	MLG APR 2019	0	74.24	68430	FRANCES DENISE POWELL-STEVENSON	MLG 4/1/19-4/30/19
1999	MLG MAY 2019	0	66.12	68430	FRANCES DENISE POWELL-STEVENSON	MLG 5/1/19-5/24/19
<b>Total for check number 170014</b>			<b>140.36</b>			
<b>Check Number 170015</b>						
1999	839802010695	1	2,997.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - FIRE LANE AND PARKING LOT PAINT
1999	839802020694	1	4,860.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR PARKING LOTS
<b>Total for check number 170015</b>			<b>7,857.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170016</b>						
1999	1881	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1878	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1880	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1879	1	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1999	1880	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1878	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1879	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1881	2	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1999	1880	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1881	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1879	3	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1999	1878	3	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1879	4	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1999	1880	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1878	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1999	1881	99	50.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 170016</b>			<b>17,589.12</b>			
<b>Check Number 170017</b>						
4109	16725-1	1	125,350.00	62114	QUAVERMUSIC.COM, LLC	QUACERMUSIC QK-5 CURRICULUM 4 YEARS
4109	16725-1	2	1,680.00	62114	QUAVERMUSIC.COM, LLC	QUAVERMUSIC PK CURRICULUM 4 YEARS
<b>Total for check number 170017</b>			<b>127,030.00</b>			
<b>Check Number 170018</b>						
1999	K-12CTOJUN19	0	48.00	56773	RHONDA J DOMINGUEZ	K-12 CTO TRV 6/11-13
<b>Total for check number 170018</b>			<b>48.00</b>			
<b>Check Number 170019</b>						
1999	K-12CTOJUN19	0	48.00	58034	AARON KYLE RISTER	K-12 CTO TRV 6/11-13
<b>Total for check number 170019</b>			<b>48.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170020</b>						
1999	MLGJAN-JUN19	0	202.01	51549	ROSA SOTO MORALES	MLG 1/9/19-6/6/19
<b>Total for check number 170020</b>			202.01			
<b>Check Number 170021</b>						
1999	RMB MAY 19	1	116.00	68488	ALLYSON MCKAY SEIDER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170021</b>			116.00			
<b>Check Number 170022</b>						
1999	MLG APR 2019	0	31.96	58354	SHELLY SHALTRY	MLG 4/1/19-4/30/19
1999	MLG MAY 2019	0	24.48	58354	SHELLY SHALTRY	MLG 5/1/19-5/24/19
<b>Total for check number 170022</b>			56.44			
<b>Check Number 170023</b>						
4889	SW ART JUN19	0	332.95	68382	LEANNE MARIA SHIVERS	TRV AUSTIN 6/5-6/19
<b>Total for check number 170023</b>			332.95			
<b>Check Number 170024</b>						
1999	KISD JUN 19	1	1,500.00	72220	COOPER SIMON	**DO NOT EXCEED \$1500** FRHS LIGHTING PLOTS, INVENTORY, HANGING AND FOCUSING LIGHTS
<b>Total for check number 170024</b>			1,500.00			
<b>Check Number 170025</b>						
1999	RMB MAY 19	1	116.00	63602	CYNTHIA LYNN SMITH	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170025</b>			116.00			
<b>Check Number 170026</b>						
1999	1470	1	2,975.00	69574	SPORTS FIELD HOLDINGS, LLC	FIELD MAINTENANCE FROM APRIL 15-JUNE 30, 2019
<b>Total for check number 170026</b>			2,975.00			
<b>Check Number 170027</b>						
1999	0004248798	1	0.00	00001143	STAR TELEGRAM, INC	3X10 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 6/7/19. NOTICE TO PUBLIC MEETING TO DISCUSS KISD'S BUDGET AND PROPOSED TAX RATE.
<b>Total for check number 170027</b>			0.00			
<b>Check Number 170028</b>						
4109	188110	1	4,650.00	54244	STEPS TO LITERACY, LLC	ISBN9781642404470 UNITS OF STUDY SPANISH 600 CLASSROOM GR.K
4109	188110	2	4,650.00	54244	STEPS TO LITERACY, LLC	ISBN 9781642404494 UNITS OF STUDY SPANISH 600 CLASSROOM LIBRARY GR.1
4109	188110	3	4,800.00	54244	STEPS TO LITERACY, LLC	ISBN 9781642404517 UNITS OF STUDY SPANISH 600 CLASSROOM LIBRARY GR.2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4109	188110	4	5,445.00	54244	STEPS TO LITERACY, LLC	ISBN 9781642404531 UNITS OF STUDY SPANISH 600 CLASSROOM LIBRARY GR.3
4109	188110	5	5,610.00	54244	STEPS TO LITERACY, LLC	ISBN 9781642404555 UNITS OF STUDY SPANISH 600 CLASSROOM LIBRARY GR.4
4109	188110	6	11,220.00	54244	STEPS TO LITERACY, LLC	ISBN 9781642404579 UNITS OF STUDY SPANISH 600 CLASSROOM LIBRARY GR.5
<b>Total for check number 170028</b>			<b>36,375.00</b>			
<b>Check Number 170029</b>						
1999	RMB APR 19	1	116.00	72489	LINDSEY LAUREN STORY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170029</b>			<b>116.00</b>			
<b>Check Number 170030</b>						
1999	RMB MAR 19	1	116.00	69430	SHEENA SHARI TANKERSLEY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
<b>Total for check number 170030</b>			<b>116.00</b>			
<b>Check Number 170031</b>						
4619	TRK-2232838	1	1,383.75	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
<b>Total for check number 170031</b>			<b>1,383.75</b>			
<b>Check Number 170032</b>						
4619	RCANO AUG 19	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR RODRIGO CANO TO ATTEND READING INST. IN NEW YORK AT COLUMBIA UNIVERSITY AUGUST 12- AUGUST 16, 2019
1999	TCRWP-167418	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR MELISSA SMITH TO ATTEND READING INST. IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 24 - JUNE 28, 2019
1999	SANTIAGO AUG	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES TO ATTEND TEACHERS COLLEGE READING INSTITUTE ON MONDAY, AUGUST 12- FRIDAY, AUGUST 16, 2019.
2119	TCRWP-166874	1	2,640.00	66774	TEACHERS COLLEGE, COLUMBIA	PROFESSIONAL DEVELOPMENT TEACHER WORKSHOP FOR JUNE 3-4 2019
1999	MCOKER AUG19	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES TO ATTEND TEACHERS COLLEGE READING INSTITUTE ON MONDAY, AUGUST 12- FRIDAY, AUGUST 16, 2019.
1999	MORALES AUG	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES TO ATTEND TEACHERS COLLEGE READING INSTITUTE ON MONDAY, AUGUST 12- FRIDAY, AUGUST 16, 2019.
<b>Total for check number 170032</b>			<b>6,890.00</b>			
<b>Check Number 170033</b>						
1999	10093970	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	OUTSTANDING INVOICE #10093970, DATED 6-17-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170033			105.00			
Check Number 170034						
1999	RMB ESL 2019	1	116.00	45010	TIMOTHY C BERG	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170034			116.00			
Check Number 170035						
1999	K-12CTOJUN19	0	48.00	00019475	VAUGHAN B HAMBLIN	K-12 CTO TRV 6/11-13
Total for check number 170035			48.00			
Check Number 170036						
1999	RMB MAY 19	1	116.00	59884	BROOKE D WELLS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170036			116.00			
Check Number 170037						
1999	MLGAPR-JUN19	0	587.19	47987	WILLIAM W KIDD JR	MLG 4/1/19-6/19/19
Total for check number 170037			587.19			
Check Number 170038						
1999	RMB MAR 19	1	116.00	59625	KAMALYN MICHELE WILLIAMSON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170038			116.00			
Check Number 170039						
1999	RMB MAY 19	1	116.00	71535	DENISE ELAINE WILLIS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170039			116.00			
Check Number 170040						
1999	1033387	1	384.88	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 170040			384.88			
Check Number 701453						
8639	PR: J72-73	0	569.04	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701453			569.04			
Check Number 701454						
8639	PR: O13	0	6,430.50	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701454			6,430.50			
Check Number 701455						
8639	PR: J72-73	0	246.90	65664	ECMC	DC: 0970
Total for check number 701455			246.90			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701456</b>						
8639	PR: O13	0	41,603.07	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701456			41,603.07			
<b>Check Number 701457</b>						
8639	PR: O13	0	100.00	61093	IRS	DC: 0051
Total for check number 701457			100.00			
<b>Check Number 701458</b>						
8639	PR: O13	0	1,547.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701458			1,547.50			
<b>Check Number 701459</b>						
8639	PR: O13	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701459			270.83			
<b>Check Number 701460</b>						
8639	PR: O13	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701460			174.34			
<b>Check Number 701461</b>						
8639	PR: O13	0	5,775.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701461			5,775.00			
<b>Check Number 701462</b>						
8639	PR: O13	0	327.21	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701462			327.21			
<b>Check Number 701463</b>						
8639	PR: O13	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701463			593.06			
<b>Check Number 701464</b>						
8639	PR: O13	0	705.31	58639	PIONEER CREDIT RECOVERY, INC	DC: 950
Total for check number 701464			705.31			
<b>Check Number 701465</b>						
8639	PR: O13	0	169.95	00002521	TEPSA	DC: 0609
Total for check number 701465			169.95			
<b>Check Number 701466</b>						
8639	PR: O13	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701466			151.00			
<b>Check Number 701467</b>						
8639	PR: O13	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701467			49.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 701468</b>						
8639	PR: O13	0	4,698.72	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973,0962,0948
<b>Total for check number 701468</b>			4,698.72			
<b>Check Number 701469</b>						
8639	PR: O13	0	6,888.00	00013842	TIM TRUMAN	DC: 0050
<b>Total for check number 701469</b>			6,888.00			
<b>Check Number 701470</b>						
8639	PR: O13	0	23,033.43	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
<b>Total for check number 701470</b>			23,033.43			
<b>Check Number 701471</b>						
8639	PR: O13	0	1,549.09	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0963, 0971
8639	PR: O13	0	760.12	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0975, 0967
<b>Total for check number 701471</b>			2,309.21			
<b>Check Number V169606</b>						
1999	135643	1	33.00	62814	RECOGNITION, INC	ASSOCIATES FACULTY REGALIA
1999	135643	2	544.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1999	135643	3	792.00	62814	RECOGNITION, INC	FACULTY GOWN & HOOD MASTERS
1999	135643	4	129.70	62814	RECOGNITION, INC	SHIPPING
<b>Total for check number V169606</b>			1,498.70			
<b>Check Number V169607</b>						
2409	925668200	1	250.00	61411	BLACKMON MOORING COMPANY	FOOD TRUCK HOOD CLEANING
2409	925677700	1	1,411.61	61411	BLACKMON MOORING COMPANY	EMERGENCY CLEANING AND SANITIZING OF KITCHEN
<b>Total for check number V169607</b>			1,661.61			
<b>Check Number V169608</b>						
4619	1492343	1	14.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-6507 BLCIKRYLICVLT QT
4619	1492343	2	14.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-5017 BLICKRYLIC PRIMARY BLUE QT
4619	1492343	3	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3407 BLICKRYLIC PHTHLO RED QT
4619	1492343	4	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-2407 BLCIKRYLIC MARS BLK QT
4619	1492343	5	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-7297 BLCIKRYLIC GRN OXID QT
4619	1492343	6	14.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3117 BLICKRLYIC FIRE RED QT
4619	1492343	7	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4157 BLICKRYLIC CHRME YLW QT
4619	1492343	8	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4667 BLICKRYLIC CHRME ORG QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1492343	9	7.13	68396	BLICK ART MATERIALS LLC	ITEM # 00711-8047 BLICKRYLIC BRNT SIENNA QT
4619	1492343	10	14.26	68396	BLICK ART MATERIALS LLC	ITEM # 00711-1087 BLICKRYLIC BLACKOUT WHT QT
4619	1492343	11	24.76	68396	BLICK ART MATERIALS LLC	62980-1000 WIKKI STIX BIG COUNTBOX
4619	1526408	12	-7.51	68396	BLICK ART MATERIALS LLC	ITEM # 67777-1001 YOU CAN DRW ANYTHING SC 48/PG BOOK
4619	1492343	12	7.51	68396	BLICK ART MATERIALS LLC	ITEM # 67777-1001 YOU CAN DRW ANYTHING SC 48/PG BOOK
4619	1532218	12	7.51	68396	BLICK ART MATERIALS LLC	ITEM # 67777-1001 YOU CAN DRW ANYTHING SC 48/PG BOOK
4619	1492343	13	97.05	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4619	1492343	14	125.42	68396	BLICK ART MATERIALS LLC	ITEM 20069-2889 REEVES LRG OIL PASTL 228 CT 24 EA 12 CLR PK
4619	1492343	15	31.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-3086 TEACHERS PALETT GLZ SCRLET TP-56 PINT
4619	1492343	16	10.45	68396	BLICK ART MATERIALS LLC	ITEM # 30476-5326 TEACHERS PALETTE GLZ ROBINS EGG TP26 PINT
4619	1492343	17	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-3766 TEACHERS PALETTE GLZ PIG PINK TP-53 PIT
4619	1492343	18	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-5026 TEACHERS PALETTE GLZ MED BLU TP-24 PINT
4619	1492343	19	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-6036 TEACHERS PALETTE GLZ LILAC TP-54 PINT
4619	1492343	20	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-4066 TEACHERS PALETTE GLZ LEMON TP-60 PINT
4619	1492343	21	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-6096 TEACHERS PALETTE GLZ GRAPE TP-51 PINT
4619	1492343	22	10.45	68396	BLICK ART MATERIALS LLC	ITEM # 30476-8896 TEACHERS PALETETE GLZ FUDGE BRN TP-32 PINT
4619	1492343	23	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-7796 TEACHERS PALETTE GLZ FROG GRN TP-41 PINT
4619	1526408	24	-20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-1426 TEACHER PALETTE GLZ COTTON TP11 PINT
4619	1532218	24	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-1426 TEACHER PALETTE GLZ COTTON TP11 PINT
4619	1492343	24	20.90	68396	BLICK ART MATERIALS LLC	ITEM # 30476-1426 TEACHER PALETTE GLZ COTTON TP11 PINT
4619	1492343	25	31.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-2136 TEACHERS PALETTE GLZ COAL BLK TP 1 PINT
4619	1492343	26	10.45	68396	BLICK ART MATERIALS LLC	ITEM # 30476-4596 TEACHERS PALETTE GLZ CARROT TP-64 PINT
4619	1492343	28	13.95	68396	BLICK ART MATERIALS LLC	ITEM # 23810-1109 ELMERS GLUE GALLON SCHOOL
4619	1492343	29	55.80	68396	BLICK ART MATERIALS LLC	ITEM 20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
4619	1492343	30	36.60	68396	BLICK ART MATERIALS LLC	ITEM # 10209-1033 BLICK DRAWING PAPER WHT 912 REAM 80LB
4619	1492343	31	58.80	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1007 TAG BOARD WHT 12X18 150 LB PK 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	1492343	32	47.40	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
Total for check number V169608			807.46			
Check Number V169609						
1999	114760	1	1,960.84	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11819008-11819146
1999	117828	1	372.18	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) FOR BPES LIBRARY BARCODE RANGE 11819008-11819146
Total for check number V169609			2,333.02			
Check Number V169610						
1999	905386746	1	2,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" X 30" WALL PADS WITH GRAPHICS
1999	905447248	1	8,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARPET ROLL NSPCUSTOM
1999	905448456	1	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	VPI BRANDING #VIPPT1OR 10' X 10' DIGITALLY PRINTED TENT WITH ROLLER BAG, PRINT ON ALL PEAKS AND VALANCES
1999	905438955	1	3,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	CORD/BLK-TEAMSTER BACKPACK ITEM SP7520115
1999	905448456	2	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	VPI #SIDE PANEL OPTION FOR TENT WITH SINGEL SIDE PRINT
1999	905447248	2	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905386746	2	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	6' X 24' WALL PADS WITH GRAPHICS
1999	905386746	3	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHANNEL MOUNTING SYSTEM
1999	905438955	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905386746	4	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169610			18,125.00			
Check Number V169611						
2639	260689-0	1	449.50	65462	CMBC INVESTMENTS LLC	PA ECON BACKPACK / BG203 / 10 BLACK / 10 TWILIGHT BLUE / 15 RED / 15 CHARCOAL FOR A TOTAL OF 50
Total for check number V169611			449.50			
Check Number V169612						
4619	280980	1	947.17	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET VEHICLES
Total for check number V169612			947.17			
Check Number V169613						
4619	SRVC00266195	1	5,627.00	47167	ENTECH SALES AND SERVICE, INC.	ADDING TWO OUTDOOR MOBOTIX MEGAPIZEL CAMERA TO ADD COVERAGE FOR THE EAST SIDE OF BUILDING FACING PATE ORR. THIS ENTAILS ALL WIRING, SPLICES, PROGRAMMING AND LICENSING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	SRVC00266195	2	3,328.45	47167	ENTECH SALES AND SERVICE, INC.	ADDING TWO INDOOR VICON MEGAPIXEL CAMERA TO ADD COVERAGE FOR STAIRWELL, LANDING AND 2000 HALLWAY. THIS ENTAILS ALL WIRING, SPLICES, PROGRAMMING AND
Total for check number V169613			8,955.45			
Check Number V169614						
1999	F33395	0	389.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PO# 19000240
Total for check number V169614			389.00			
Check Number V169615						
2409	0005885820IN	1	62.64	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V169615			62.64			
Check Number V169616						
1999	69831512	1	34.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10482423 HABITS OF A SUCCESSFUL STRING MUSICIAN FULL SCORE
1999	69831512	2	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10482422 HABITS OF A SUCCESSFUL STRING MUSICIAN BASS
1999	71024326	4	10.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 6041834 21 ETUDES BK 1-CELLO SOLO
1999	69535744	6	14.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5667951 57 STUDIES #1 STRING BASS
1999	69831512	7	18.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10761723 SELECTED ETUDES FOR VIOLA, OP. 36
1999	69831512	9	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10844326 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLIN
1999	69831512	10	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10844329 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN CELLO
1999	69831512	11	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10844328 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN VIOLA
1999	69831512	12	34.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10844333 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN
1999	69831512	13	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10844332 HABITS OF A SUCCESSFUL MIDDLE LEVEL STRING MUSICIAN
1999	69831512	14	6.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10189895 RHYTHM TECHNIQUES FOR SUPERIOR MUSICAL
1999	69831512	15	6.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10189897 RHYTHM TECHNIQUES FOR SUPERIOR MUSICAL PERFORMANCE CELLO
1999	69831512	16	6.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10189896 RHYTHM TECHNIQUES FOR SUPERIOR MUSICAL PERFORMANCE VIOLA
1999	69831512	17	21.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10189899 RHYTHM TECHNIQUES FOR SUPERIOR MUSICAL PERFORMANCE SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	69831512	18	6.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10189898 RHYTHM TECHNIQUES FOR SUPERIOR MUSICAL PERFORMANCE STRING BASS
1999	69831512	20	21.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10040737 STRING TECHNIQUES FOR SUPERIOR MUSICAL PERFORMANCE SCORE
1999	69831512	21	44.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477037 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) CONDUCTOR BK/CD
1999	69831512	22	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10482419 HABITS OF A SUCCESSFUL STRING MUSICIAN VIOLIN
1999	69831512	23	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10482421 HABITS OF A SUCCESSFUL STRING MUSICIAN CELLO
1999	69831512	24	9.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10482420 HABITS OF A SUCCESSFUL STRING MUSICIAN VIOLA
1999	69535744	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169616</b>			<b>330.91</b>			
<b>Check Number V169617</b>						
4619	712126-999	1	130.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE FOR 1 PERFORMANCE
4619	712126-999	2	645.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT MATERIALS
4619	712126-999	3	85.00	00016565	MTI ENTERPRISES, INC.	RUSH SHIPPING
<b>Total for check number V169617</b>			<b>860.00</b>			
<b>Check Number V169618</b>						
2639	1828345-01	1	1,129.49	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE L-17265040 /SPANISH LANGUAGE LIBRARY BOOKS FOR BASSWOOD ELEM SCHOOL / 337 TITLES / SEE ATTACHED LIST OF TITLES
2639	1828345-00	1	3,470.88	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE L-17265040 /SPANISH LANGUAGE LIBRARY BOOKS FOR BASSWOOD ELEM SCHOOL / 337 TITLES / SEE ATTACHED LIST OF TITLES
2639	1828345-01	2	34.53	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
2639	1828345-00	2	106.10	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
<b>Total for check number V169618</b>			<b>4,741.00</b>			
<b>Check Number V169619</b>						
1999	3596580-00	1	4,092.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51024 MA 25 AUDIOMETER MAICO RP
1999	3612456-00	1	2,455.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51024 MA 25 AUDIOMETER MAICO RP
2248	3580445-00	1	253.40	00002044	SCHOOL HEALTH CORPORATION	#76438 - SAED-2 RATING SCALE, PACK OF 25
1999	3612456-00	2	439.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55694 THERMOMETER FOREHEAD NOTOUCH CARETEMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3596580-00	2	11.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1030370 PURELL PAL HOLDER 8OZ ADVANCE HANDSANITIZER
1999	3596580-00	3	904.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36316 FINGER RING CUTTER W/CHROME HANDLE
1999	3596580-00	4	13.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34235 PURELL HAND SANITIZER 8 OZ
Total for check number V169619			8,169.60			
Check Number V169620						
1999	208122801907	1	162.25	00002046	SCHOOL SPECIALTY SUPPLY INC	034-2984   MODEL, CROSS SECTION BRAIN
Total for check number V169620			162.25			
Check Number V169621						
1999	11037	1	1,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	QUOTE 12627 15 FT' FABRIC POP UP DISPLAY
Total for check number V169621			1,125.00			
Check Number V169622						
1999	92476838-001	1	1,492.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1999	92339553-002	1	235.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number V169622			1,727.55			
Check Number V169623						
1999	320440	1	350.00	00007632	TASBO	TASBO ONLINE CLASSES FOR FAY WATSON, KIM CAVANAGH, ALISHA LEBRUN. TO BE COMPLETED BY JUNE 27,2019
1999	320442	1	175.00	00007632	TASBO	TASBO ONLINE CLASSES FOR FAY WATSON, KIM CAVANAGH, ALISHA LEBRUN. TO BE COMPLETED BY JUNE 27,2019
1999	320441	1	175.00	00007632	TASBO	TASBO ONLINE CLASSES FOR FAY WATSON, KIM CAVANAGH, ALISHA LEBRUN. TO BE COMPLETED BY JUNE 27,2019
Total for check number V169623			700.00			
Check Number V169624						
8639	PR: O13	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V169624			68.90			
Check Number WT180626						
8639	T-18	0	433,050.09	55384	PENSERV PLAN SERVICES, INC	MTHLY: 013
Total for check number WT180626			433,050.09			
Check Number WT190626						
8639	T-19	0	30,376.28	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: 013
Total for check number WT190626			30,376.28			
Check Number WT200626						
8639	T-20	0	91.25	62308	U.S. BANK N.A. MINNESOTA	MTHLY: 013
Total for check number WT200626			91.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		6/27/2019				
Check Number 170041						
1999	19014318	1	1,500.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ALL SUPPLIES (SEE ABOVE NOTES). NOT TO EXCEED \$1500 FOR SUPPLIES.
Total for check number 170041			1,500.00			
Check Number 170042						
1999	P7WRLR	1	419.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	REGISTRATION -JENKINS AND UPSTON
1999	PTMTCY	1	419.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	REGISTRATION -JENKINS AND UPSTON
Total for check number 170042			838.00			
Check Number 170043						
1999	1116830	0	2,640.12	64598	AMERICAN MECHANICAL SERVICES OF TX	PO#19001488
1999	1095003	1	17,987.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC'S OUTSTANDING INVOICE #1095003 FOR CHS
Total for check number 170043			20,627.12			
Check Number 170044						
1999	39069	1	8,000.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR PROVIDES MATERIAL & LABOR TO REPAIRS & REPLACE FIRE SHUTTER KITCHEN DOOR, INCLUDES TAKE DOWN & HAUL OFF OLD DAMAGED MATERIAL @ KMS.
Total for check number 170044			8,000.00			
Check Number 170045						
4619	326039	1	204.00	66004	BELL'S MUSIC SHOP, INC.	DS553B HERCULES TUBA REST
4619	327386	1	165.00	66004	BELL'S MUSIC SHOP, INC.	S451 SELMER S451 SP CONCEPT SSX MPC
4619	327386	2	64.00	66004	BELL'S MUSIC SHOP, INC.	LC56GP VANDOREN LC56GP GOLD PLANTED SS LIG.
4619	327386	4	22.75	66004	BELL'S MUSIC SHOP, INC.	2601162 SAXOPHONE STRAP
Total for check number 170045			455.75			
Check Number 170046						
4899	RMB JUN 2019	1	768.00	59077	STACY LEE BLEVINS	STAY JUNE 16-20, 2019 FOR 5 PEOPLE FOR 4 NIGHTS
4899	RMB JUN 2019	2	700.00	59077	STACY LEE BLEVINS	7 ADDITIONAL PEOPLE X 4 NIGHTS X \$25.00 NIGHT
4899	RMB JUN 2019	3	200.00	59077	STACY LEE BLEVINS	CLEANING FEE
4899	RMB JUN 2019	4	150.12	59077	STACY LEE BLEVINS	CITY TAX @ 9%
Total for check number 170046			1,818.12			
Check Number 170047						
8679	003634	0	59.54	65946	BOWKAY DESIGNS, LLC	NRE SUNSHINE PLANT
Total for check number 170047			59.54			
Check Number 170048						
1999	B1906070342	0	250.27	65161	CAVALLO ENERGY TEXAS LLC	EDC



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	B1906070342	0	51.39	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1999	B1906070342	0	725.30	65161	CAVALLO ENERGY TEXAS LLC	PGE
1999	B1906070342	0	159.58	65161	CAVALLO ENERGY TEXAS LLC	FES
1999	B1906070342	0	1,551.40	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1999	B1906070342	0	326.56	65161	CAVALLO ENERGY TEXAS LLC	TMI
1999	B1906070342	0	6,699.39	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1999	B1906070342	0	5,668.11	65161	CAVALLO ENERGY TEXAS LLC	WRE
1999	B1906070342	0	398.57	65161	CAVALLO ENERGY TEXAS LLC	NAT
1999	B1906070342	0	9.06	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1999	B1906070342	0	1,561.15	65161	CAVALLO ENERGY TEXAS LLC	BCI
1999	B1906070342	0	1,477.34	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1999	B1906070342	0	7.93	65161	CAVALLO ENERGY TEXAS LLC	VOC COMPLEX
1999	B1906070342	0	11.51	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS SHOP
1999	B1906070342	0	479.83	65161	CAVALLO ENERGY TEXAS LLC	KMS
1999	B1906070342	0	84.31	65161	CAVALLO ENERGY TEXAS LLC	KLC
1999	B1906070342	0	4,015.26	65161	CAVALLO ENERGY TEXAS LLC	KHS
1999	B1906070342	0	6,551.14	65161	CAVALLO ENERGY TEXAS LLC	HLES
<b>Total for check number 170048</b>			<b>30,028.10</b>			
<b>Check Number 170049</b>						
4619	0002190713F9	1	412.64	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL COACHES LYNSDAY BAKER, ASHLY ENGLISH, KAT GORDON, @ RITANITRA WOODS ATTENDING CLINIC IN SAN ANTONIO MAY 31 - JUNE 2, 2019
1999	0002190713F9	1	128.40	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE, JUNE 18-19, 2019, IN ALLEN, TEXAS
1999	0002190713F9	1	466.59	61100	CITIBANK, N.A	AIRFARE FOR JORGE ACEVEDO TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22-23, 2019
1999	0002190713F9	1	188.23	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR MARY NYARI HERNANDEZ AND MAYRA MANJARREZ TO ATTEND THE TOMA LA PALABRA CONFERENCE 6/5/2019 IN HOUSTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0002190713	1	283.32	61100	CITIBANK, N.A	RESERVATION FOR RUTHIE KEYES NIGHT OF JUNE 14, 2019, TASB LAC III COMMITTEE MEETING, SAN ANTONIO, TX
1999	0002190713F9	1	438.61	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD CTI STAFF ROCIO MERCADO- MONDRAGON - ATTENDING TCRWP IN NY AT COLUMBIA UNV JUNE 23-28, 2019
1999	0002190713F9	1	73.33	61100	CITIBANK, N.A	FEEES AND FINANCE CHARGES DUE TO CITIBANK
1999	0002190713F9	2	9.52	61100	CITIBANK, N.A	HI SPEED INTERNET
1999	0002190713F9	3	20.71	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON
<b>Total for check number 170049</b>			<b>2,021.35</b>			
<b>Check Number 170050</b>						
8659	RMB JUN 2019	1	152.40	68149	STACEY LYNN CLEVELAND	CUSTOM TEMPORARY TATTOOS BY 4IMPRINT FOR STUDENTS ONLY
8659	RMB JUN 2019	1	161.93	68149	STACEY LYNN CLEVELAND	LUNCH AT ON THE BORDER FOR 13 STUDENTS & 2 ADVISORS MINUS THE SALES TAX
8659	RMB JUN 2019	2	8.70	68149	STACEY LYNN CLEVELAND	SET CHARGE FOR TATTOOS BY 4IMPRINT
8659	RMB JUN 2019	3	37.14	68149	STACEY LYNN CLEVELAND	FREIGHT CHARGE BY 4IMPRINT
8659	RMB JUN 2019	4	29.51	68149	STACEY LYNN CLEVELAND	STARBUCKS COFFEE TRAVELER
<b>Total for check number 170050</b>			<b>389.68</b>			
<b>Check Number 170051</b>						
1999	975004905	1	1,652.76	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
<b>Total for check number 170051</b>			<b>1,652.76</b>			
<b>Check Number 170052</b>						
1999	5512	1	333.68	60535	COMMERCE BANK, NA	POTENTIAL FINANCE/INTEREST CHARGES FOR THE 2018-2019 FISCAL YEAR
4889	2651	1	175.00	60535	COMMERCE BANK, NA	HUDSON GRANT FOR BECKY WILDER TO ATTEND THE 2019 KENNEDY CENTER SOUTHWEST ARTS INTEGRATED CONFERENCE IN AUSTIN, TEX ON JUNE 6-7, 2019 DISCOUNT 50%
4619	3046	1	62.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1999	3048	1	97.09	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	2637	1	235.00	60535	COMMERCE BANK, NA	PAYMENT OF STATE BAR DUES FOR AMANDA BIGBEE
1999	2637	1	196.00	60535	COMMERCE BANK, NA	TEAM BUILDING FOR THE COMMUNICATIONS DEPARTMENT STAFF TO ATTEND THE ALCATRAZ ESCAPE GAMES IN NORTH RICHLAND HILLS ON JUNE 6
1999	3046	1	62.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048	2	48.55	60535	COMMERCE BANK, NA	EMPLOYEE MEAL
1999	2637	2	65.00	60535	COMMERCE BANK, NA	PAYMENT OF LEGAL SERVICES FEE FOR AMANDA BIGBEE
1999	3046	2	62.00	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEE
1999	2637	3	25.00	60535	COMMERCE BANK, NA	PAYMENT OF SECTION FEE - SCHOOL LAW
1999	2637	4	50.00	60535	COMMERCE BANK, NA	PAYMENT OF BAR DUES FOR CATHERINE WHITED (INACTIVE)
1999	2637	5	10.00	60535	COMMERCE BANK, NA	PAYMENT OF HANDLING FEES
Total for check number 170052			1,421.32			
Check Number 170053						
8679	S TOURNMNT19	0	408.32	63213	JAMES W COPE II	TRV L. ROCK JUN 2019
Total for check number 170053			408.32			
Check Number 170054						
1999	MLG APR 2019	0	37.12	49314	STACY CRABB	MLG 4/2/19-4/30/19
1999	MLG MAY 2019	0	11.13	49314	STACY CRABB	MLG 5/2/19-5/10/19
Total for check number 170054			48.25			
Check Number 170055						
2559	ABYDOSAPR 19	0	321.32	45359	DAWN MARIE BAILEY	TRV ABYDOS 4/11-14/19
Total for check number 170055			321.32			
Check Number 170056						
1999	826773-01	1	160.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
Total for check number 170056			160.44			
Check Number 170057						
1999	SFTBALLJUN19	0	237.80	68510	JEFFREY PAUL DICKESON	TRV ST SFTBALL 5/31
Total for check number 170057			237.80			
Check Number 170058						
4899	UTDRAMAJUN19	0	216.00	44066	STACI D DOUGLAS	TRV UT DRAMA 6/16-20
Total for check number 170058			216.00			
Check Number 170059						
1999	159652	1	199.00	00009805	EDUCATION SERVICE CENTER REGION 10	SESSION 2621755 NOW4FOREVER CONFERENCE POWER OF PLAY JULY 16-18, 2019
1999	159469	1	275.00	00009805	EDUCATION SERVICE CENTER REGION 10	CONF # 2623568-2623576-211248 SESSION 2623576 LOTE DUNCANVILLE, TX , JUNE 17, 2019
Total for check number 170059			474.00			
Check Number 170060						
1999	MLGJUL-JUN19	0	252.93	56438	FAITH ANNE MORBITZER	MLG 7/17/18-6/20/19
Total for check number 170060			252.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170061</b>						
1999	41978310	1	415.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ASSISTANT PRINCIPAL, JORGE ACEVEDO TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FLORIDA ON JULY 22 - 23, 2019
<b>Total for check number 170061</b>			415.00			
<b>Check Number 170062</b>						
4619	382866	0	100.00	72402	RICHARD GEISZLER	REF DUPL INST RENTAL
<b>Total for check number 170062</b>			100.00			
<b>Check Number 170063</b>						
1999	41878	1	150.88	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number 170063</b>			150.88			
<b>Check Number 170064</b>						
1999	BPE DOOR-1	1	6,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BPE - REPAIRS AND MODIFICATIONS TO FRONT MAIN VESTIBULE. RELOCATE DOOR/FRAME, MODIFY TROPHY CASES TO CREATE ROOM FOR SEATING NOOKS. SEE SCOPE OF WORK ON QUOTE
1999	TIMBERVIEW-2	1	2,986.56	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CORRIDOR WINDOW TINTING - TVMS
1999	PGES-1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE 17' OF INSTALLED METAL LOCKERS AND SET ASIDE FOR KISD
1999	HMSMILLWOK2R	1	1,025.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HMS - LABOR AND MATERIALS FOR MINOR MODIFICATIONS TO THE WORK ROOM AND LOUNGE. SEE GOLDSMITH QUOTE FOR SCOPE OF WORK
1999	HMS DEMO-2R	1	1,475.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HMS - LABOR AND MATERIALS FOR MINOR REPAIRS AND MOD TO THE ATTENDANCE AND COUNSELING OFFICES (A114) SEE GOLDSMITH QUOTE FOR SCOPE OF WORK
1999	BPE DOOR-1	2	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1999	TIMBERVIEW-2	2	298.57	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1999	PGES-1	2	4,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 3' WIDE MODULAR CABINET UNITS TOTALING 15', TO MATCH EXISTING CONSTRUCTION
1999	HMSMILLWOK2R	2	174.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1999	HMS DEMO-2R	2	221.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1999	BPE DOOR-1	3	660.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	TIMBERVIEW-2	3	328.51	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	PGES-1	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL VINYL BASE AT NEW CABINETS
1999	HMSMILLWOK2R	3	203.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	HMS DEMO-2R	3	254.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1999	PGES-1	4	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FABRICATE AND INSTALL NEW CLOSURE PANEL TO COVER REMAINING 2'
1999	PGES-1	5	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 3' WIDE MODULAR CABINET UNITS TOTALING 6', TO MATCH EXISTING CONSTRUCTION
1999	PGES-1	6	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL VINYL BASE AT NEW CABINETS
1999	PGES-1	7	568.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1999	PGES-1	8	536.76	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
<b>Total for check number 170064</b>			<b>22,432.21</b>			
<b>Check Number 170065</b>						
8679	RMB MAY 2019	0	38.93	72400	CRAIG GOULD	RMB KHS SUNSHINE
<b>Total for check number 170065</b>			<b>38.93</b>			
<b>Check Number 170066</b>						
2409	9209843235	1	165.64	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9209843243	1	74.88	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	9209447029	1	30.78	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	9211608584	1	2,560.83	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
1999	9211608576	1	296.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
<b>Total for check number 170066</b>			<b>3,128.13</b>			
<b>Check Number 170067</b>						
1999	TASSP JUN 19	0	338.32	49376	DAVID E HADLEY	TRV TASSP 6/11-14/19
<b>Total for check number 170067</b>			<b>338.32</b>			
<b>Check Number 170068</b>						
8659	RMB APR 19	1	66.64	49171	CHRISTINE MARIE HARDEE	PLEASE ISSUE CHECK TO CHRISTINE HARDEE AS REIMBURSEMENT FOR HOSA BANQUET SUPPLIES, BANQUET HELD 4/12/19 IN KCAL EVENT CENTER
<b>Total for check number 170068</b>			<b>66.64</b>			
<b>Check Number 170069</b>						
4899	UTDRAMAJUN19	0	216.00	69483	ABBIE GARDNER HARRIMAN	TRV UT DRAMA 6/16-20
<b>Total for check number 170069</b>			<b>216.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170070</b>						
1999	83962726	1	194.64	59410	HOBBOY LOBBY STORES, INC.	DO NOT EXCEED \$200 AT HOBBY LOBBY FOR ITEMS FOR CHILL OUT SPACE. INCLUDING BUT NOT LIMITED TO PILLOWS & INSPIRATIONAL WALL HANGINGS.
<b>Total for check number 170070</b>			194.64			
<b>Check Number 170071</b>						
1999	6970234	1	130.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 FOR HOME DEPOT. ITEMS INCLUDED BUT NOT LIMITED TO INDOOR PLANTS & PILLOWS FOR THE CHILL OUT CENTER.
4619	9144208	1	28.59	54055	HOME DEPOT CREDIT SERVICE	PAINT FOR CLASSROOMS AND STAGE
1989	1975008	1	89.91	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$375.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1989	3974889	1	132.66	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$375.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
<b>Total for check number 170071</b>			381.91			
<b>Check Number 170072</b>						
1999	7970138	1	717.19	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	7970139	1	433.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED FOR THE ADMINISTRATION BUILDING LANDSCAPING PROJECT
1999	7970169	1	139.64	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	6970217	1	495.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3974885	1	181.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	3970746	1	45.41	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES, TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS AND SHELVES.
1999	9974611	1	233.23	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES, TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS AND SHELVES.
1999	3401654	1	322.58	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	3100504	1	-45.41	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES, TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS AND SHELVES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3100505	1	41.95	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES, TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS AND SHELVES.
1999	1975041	1	60.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED FOR THE ADMINISTRATION BUILDING LANDSCAPING PROJECT
1999	1975006	1	1,084.62	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	2974956	1	613.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1999	2974956	1	131.82	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 170072			4,456.35			
Check Number 170073						
1999	MLG JUN 2019	0	51.50	51189	AMANDA HORN	MLG 6/19/19
Total for check number 170073			51.50			
Check Number 170074						
2409	33582052419	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	ADD ( 1 ) NOZZLE TO EXISTING SUPPRESSION SYSTEM
Total for check number 170074			250.00			
Check Number 170075						
4899	UTDRAMAJUN19	0	216.00	58632	JENNIFER D MYERS	TRV UT DRAMA 6/16-20
Total for check number 170075			216.00			
Check Number 170076						
1999	TCHS 4/27/19	1	9.00	54847	J SQUARED ENTERPRISE, LLC	LARGE (10 SLICE) CHEESE
1999	TCHS 4/27/19	2	9.00	54847	J SQUARED ENTERPRISE, LLC	LARGE (10 SLICE) PEPPERONI
1999	TCHS 4/27/19	3	9.00	54847	J SQUARED ENTERPRISE, LLC	LARGE (10 SLICE) HALF PEP
1999	TCHS 4/27/19	4	2.50	54847	J SQUARED ENTERPRISE, LLC	2LTR PEPSI
1999	TCHS 4/27/19	5	2.50	54847	J SQUARED ENTERPRISE, LLC	2LTR MNT DEW
1999	TCHS 4/27/19	6	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
Total for check number 170076			35.00			
Check Number 170077						
4619	5629	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN COTTON T SHIRT W PRINT
Total for check number 170077			90.00			
Check Number 170079						
8659	233920	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE 2 AMAZON GIFT CARDS
8659	287049	1	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRAD ROSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	467893	1	57.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SERVING EQUIPMENT NEEDED FOR FACULTY BREAKFASTS AND BLOOD DRIVE
8659	523291	1	160.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8659	635752	1	123.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER TO PURCHASE ITEMS FOR GIFT BASKETS FOR SENIOR STUDENTS
4619	015985	1	129.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR CULINARY SUMMER CAMP SUPPLIES, CAMP DATES JUNE 3-6, 2019
4619	167166	1	16.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR CULINARY SUMMER CAMP SUPPLIES, CAMP DATES JUNE 3-6, 2019
4619	101081	1	40.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR CULINARY SUMMER CAMP SUPPLIES, CAMP DATES JUNE 3-6, 2019
4619	031205	1	10.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO ARTS & CRAFTS SUPPLIES & POSTER BOARD NOT TO EXCEED \$50
4619	057712	1	84.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS YEARBOOK/JOURNALISM CLASS END OF THE YEAR GET TOGETHER IN KMS CLASSROOM . KIM TARPENNING-KMS YB/JOURNALISM
4619	135066	1	35.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS YEARBOOK/JOURNALISM CLASS END OF THE YEAR GET TOGETHER IN KMS CLASSROOM . KIM TARPENNING-KMS YB/JOURNALISM
4619	151706	1	149.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR SUPPLY PURCHASES FOR BIOMED USING TEACHER OF THE YEAR AWARD
4619	211318	1	90.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** ICE CREAM, WHIPPED TOPPING, SPRINKLES, SYRUP, NUTS, CHERRIES, CANDY, BOWLS, SPOONS, AND OTHER LIKE ITEMS
4619	255984	1	111.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER TO PURCHASE STUDENT SUMMER CAMP SUPPLIES FOR HEALTH SCIENCE, CAMP JUNE 3-6, 2019
4619	241955	1	96.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR CULINARY SUMMER CAMP SUPPLIES, CAMP DATES JUNE 3-6, 2019
4619	233589	1	55.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** ICE CREAM, WHIPPED TOPPING, SPRINKLES, SYRUP, NUTS, CHERRIES, CANDY, BOWLS, SPOONS, AND OTHER LIKE ITEMS
4619	298204	1	550.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO GIFT CARDS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	210407	1	5.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR CULINARY SUMMER CAMP SUPPLIES, CAMP DATES JUNE 3-6, 2019
1999	0419250180	1	-301.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175 FOOD/DRINKS FOR KG END OF YEAR CELEBRATION ON 5/23/19. FOR STUDENT USE ONLY
1999	066608	1	13.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	075485	1	107.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO CREATE A SUNDAE INCLUDING BUT NOT LIMITED TO ICE CREAM, SYRUP, STRAWBERRIES, WHIPPED CREAM AND POPSICLES
1999	049994	1	155.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$160 FOR CAKE/SNACKS/DRINKS TO CELEBRATE KISD SERVICE PIN AWARDS ON MAY 24, 2019
1999	0419250179	1	63.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175 FOOD/DRINKS FOR KG END OF YEAR CELEBRATION ON 5/23/19. FOR STUDENT USE ONLY
1999	0419250178	1	242.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175 FOOD/DRINKS FOR KG END OF YEAR CELEBRATION ON 5/23/19. FOR STUDENT USE ONLY
1999	050282	1	161.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175 FOOD/DRINKS FOR KG END OF YEAR CELEBRATION ON 5/23/19. FOR STUDENT USE ONLY
1999	056776	1	178.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$720.00
1999	091737	1	182.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$200*** SUPPLIES FOR NURSE'S OFFICE FOR STUDENTS AND STAFF AT ELC SOUTH
1999	109509	1	87.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175 FOOD/DRINKS FOR 4TH GRADE GRADUATION/CLAP OUT ON 5/23/19
1999	306166	1	161.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 FOR END OF YEAR STAFF LUNCHEON DESSERT/FOOD/DRINKS. SEE NOTES SECTION FOR DETAILS
1999	153089	1	65.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SPRITE, COKE, PAPER PRODUCTS (CUPS, FORKS, NAPKINS, PLATES), THESE WILL BE SERVED TO GRADUATES AT THE CEREMONY ON 5/23/19 AT THE KISD ADMINISTRATION BUILDING
1999	153266	1	126.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MEAT, PRODUCE, DAIRY ITEMS, RX SUPPLIES, INCLUDING GLUE, PAPER AND SCISSORS CONTAINERS, CANDY ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	126565	1	147.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: YEAST, HYDROGEN PEROXIDE, POTATOES, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, CUPS, BAGGIES, TOOTHPICKS, PLATES, SUGAR, OIL, SALT
1999	202918	1	120.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STAFF APPRECIATION LUNCHEON TO INCLUDE PAPER PLATES, CUTLERY, PAPER GOODS ETC NOT TO EXCEED \$200
8659	523291	2	3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GREENERY, TABLECOVERS AND CANDLES
1999	REPRINTS5/20	2	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	RE-PRINT FOR KROGER RECEIPTS
<b>Total for check number 170079</b>			<b>3,471.65</b>			
<b>Check Number 170080</b>						
1999	INV36081	1	560.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR SPED STUDENT IN MA HOSPITAL AT \$40 PER HOURS FROM 6/5/19 - 6/13/19, 2 HOURS PER DAY.
<b>Total for check number 170080</b>			<b>560.00</b>			
<b>Check Number 170081</b>						
2409	902669	1	36.81	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1999	901105	1	351.09	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	902359	1	567.86	41398	LOWE'S COMPANIES INC	MISC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 170081</b>			<b>955.76</b>			
<b>Check Number 170082</b>						
1999	489393	1	8,754.63	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	476662	1	6,413.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1999	476661	2	5,417.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1999	476661	3	86.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	489393	3	128.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1999	476662	3	86.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
<b>Total for check number 170082</b>			<b>20,887.02</b>			
<b>Check Number 170083</b>						
4899	UTDRAMAJUN19	0	216.00	70175	CARA JEAN MARTINEZ	TRV UT DRAMA 6/16-20
<b>Total for check number 170083</b>			<b>216.00</b>			
<b>Check Number 170084</b>						
4619	249428	1	5,542.98	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS TO WHITE FLEET VAN # 6 (INSURANCE CLAIM) SEE QUOTE FOR SCOPE OF WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	249429	1	3,894.57	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS TO WHITE FLEET VAN # 95 (INSURANCE CLAIM) SEE QUOTE FOR SCOPE OF WORK
<b>Total for check number 170084</b>			9,437.55			
<b>Check Number 170085</b>						
4889	SW ARTS 19	0	107.00	63477	CECIL EDWARD MCDANIEL	TRV AUSTIN 6/5-6/7/19
<b>Total for check number 170085</b>			107.00			
<b>Check Number 170086</b>						
1999	INV0449842	1	277.94	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
1999	INV0449816	1	1,493.78	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC. PARTS, SUPPLIES & MATERIALS
1999	INV0449523	1	294.83	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0448884	1	32.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0448602	1	29.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS AND IRRIGATION DEPARTMENT
1999	INV0447381	1	50.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1999	INV0447120	1	102.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
<b>Total for check number 170086</b>			2,283.38			
<b>Check Number 170087</b>						
1999	RMB MAY 19	1	17.00	52433	MELANIE L RODGES	REIMBURSEMENT FOR PARKING FEES
<b>Total for check number 170087</b>			17.00			
<b>Check Number 170088</b>						
2409	143564	1	769.50	53027	MGM PRINTING SERVICES	ENGLISH FREE AND REDUCED LUNCH APPLICATIONS
1999	143436	1	2,676.00	53027	MGM PRINTING SERVICES	NURSE PASSES FOR KISD CLINICS
2409	143564	2	444.40	53027	MGM PRINTING SERVICES	SPANISH FREE AND REDUCED LUNCH APPLICATIONS
<b>Total for check number 170088</b>			3,889.90			
<b>Check Number 170089</b>						
1999	80000104	3	4,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE CONTAINER 8X40 (ITEM 1834) - TO BE STORED AT CENTRAL HIGH SCHOOL
1999	80000104	4	145.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY - CENTRAL HIGH SCHOOL
1999	80000105	5	4,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE CONTAINER 8X40 (ITEM 1834) - TO BE STORED AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	80000105	6	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY - KELLER HIGH SCHOOL INCLUDES RETURN OF HAULAGE
Total for check number 170089			9,482.00			
Check Number 170090						
8679	RMB MAY 19	0	30.36	71594	RENEE NAMCHICK	RMB NRE SUNSHINE
Total for check number 170090			30.36			
Check Number 170091						
4619	RMB MAY 19	1	5.10	72452	ALYSON MARIE NEELEY	DINNER FROM WENDY'S ON 5/28/19 FOR 1 TEACHER & TWO STUDENTS
1999	RMB MAY 19	1	17.82	72452	ALYSON MARIE NEELEY	DINNER FROM WENDY'S ON 5/28/19 FOR 1 TEACHER & TWO STUDENTS
Total for check number 170091			22.92			
Check Number 170092						
4619	468	1	300.00	60629	DALLAS ECOLOGICAL FOUNDATION	3-D ARCHERY TARGET SET
Total for check number 170092			300.00			
Check Number 170093						
4899	UTDRAMAJUN19	0	216.00	56221	ELIZABETH PANGANIBAN	TRV UT DRAMA 6/16-20
Total for check number 170093			216.00			
Check Number 170094						
1999	RMB JUN 19	1	116.00	67813	KERA PAVELKA	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170094			116.00			
Check Number 170095						
1999	MLG JUN 2019	0	61.25	64000	ELAINE R PLYBON	MLG 6/3/19-6/18/19
Total for check number 170095			61.25			
Check Number 170096						
1999	6790	1	10,850.00	54290	QUALITY HARDWOOD FLOORS INC	SAND FLOOR (MEDIUM & FINE SANDPAPER) 2 COATS OF OIL BASE GYM SEALER. PAINT GAME LINES: BB 2", VB MAIN RED 2", VB SIDE (2 EACH)YELLOW 2", SIDE BB BLACK 2", "COMANCHES", 2 COATS OF FINISH 8798 SQFT
1999	6790	2	900.00	54290	QUALITY HARDWOOD FLOORS INC	ADD TO PAINT CENTER JUMP, LANES & KEYS AND BORDER BLUE
Total for check number 170096			11,750.00			
Check Number 170097						
4899	UTDRAMAJUN19	0	216.00	72519	ERIN M RAYBURN	TRV UT DRAMA 6/16-20
Total for check number 170097			216.00			
Check Number 170098						
1999	UNITS JUN 19	0	22.00	51549	ROSA SOTO MORALES	TRV UNTS STDY 6/4/19
1999	MLGJUL-DEC18	0	75.21	51549	ROSA SOTO MORALES	MLG 7/26/18-12/3/18
Total for check number 170098			97.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 170099</b>						
8679	RMB MAY 19	0	68.34	66906	BRIANA GERON SIMPSON	RMB KHS SUNSHINE
<b>Total for check number 170099</b>			68.34			
<b>Check Number 170100</b>						
4619	TSMS 5/21/19	0	4,488.85	00014019	TEXAS FLAGS, LTD	TSMS CHOIR 5/21/19
<b>Total for check number 170100</b>			4,488.85			
<b>Check Number 170101</b>						
1999	1491	1	3,500.00	69574	SPORTS FIELD HOLDINGS, LLC	BASEBALL WARNING TRACK RENOVATION:
1999	1491	2	6,296.00	69574	SPORTS FIELD HOLDINGS, LLC	SOUTHERN RED ROCK FOR WARNING TRACK RENOVATION
<b>Total for check number 170101</b>			9,796.00			
<b>Check Number 170102</b>						
1999	0004248798	1	1,700.00	00001143	STAR TELEGRAM, INC	3X10 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR TELEGRAM ON 6/7/19. NOTICE TO PUBLIC MEETING TO DISCUSS KISD'S BUDGET AND PROPOSED TAX RATE.
<b>Total for check number 170102</b>			1,700.00			
<b>Check Number 170103</b>						
3979	254302550274	1	575.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR TAMARA FACTOR TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 17-20, 2019, FORT WORTH TEXAS
<b>Total for check number 170103</b>			575.00			
<b>Check Number 170104</b>						
1999	68775056-00	1	8,568.75	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES, REFRIGERANT. DISTRICT WIDE
<b>Total for check number 170104</b>			8,568.75			
<b>Check Number 170105</b>						
4899	UTDRAMAJUN19	0	216.00	72520	CARI ANN WAGGONER	TRV UT DRAMA 6/16-20
<b>Total for check number 170105</b>			216.00			
<b>Check Number 170106</b>						
8679	RMB MAY 19	0	55.32	60749	JANET MECHELLE WAGNER	RMB NRE SUNSHINE
<b>Total for check number 170106</b>			55.32			
<b>Check Number 170107</b>						
4619	382868	0	48.00	72405	MATT WALKER	REF RENTAL FEE
<b>Total for check number 170107</b>			48.00			
<b>Check Number 170108</b>						
4899	UTDRAMAJUN19	0	216.00	68716	TAMARA V WEAVER	TRV UT DRAMA 6/16-20
<b>Total for check number 170108</b>			216.00			
<b>Check Number 170109</b>						
4899	UTDRAMAJUN19	0	216.00	72521	JENNIFER ANN WILLIAMS	TRV UT DRAMA 6/16-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170109			216.00			
Check Number 170110						
1999	MLG APR 2019	0	46.46	68258	ROBERT W WRIGHT	MLG 4/2/19-4/24/19
Total for check number 170110			46.46			
Check Number 170111						
1999	1451177	1	1,800.00	67448	B&A LABORATORIES	HOU-4-1-19-KELLER-GG DISTRICT WIDE WATER TESTING
Total for check number 170111			1,800.00			
Check Number 170112						
1999	1033518	1	941.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PART, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 170112			941.24			
Check Number 170113						
1999	APR/MAY 2019	0	1,600,000.00	64327	DURHAM SCHOOL SERVICES, L.P.	KISD TO-FROM TRANS
Total for check number 170113			1,600,000.00			
Check Number CC170280						
1999	812010548	1	55.45	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
Total for check number CC170280			55.45			
Check Number V169625						
2409	420-102674	1	21.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V169625			21.99			
Check Number V169626						
1999	00042612	1	895.00	54176	AVID CENTER	CONFERENCE REGISTRATION
1999	00039649-2	1	-750.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEP TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
1999	00039649-1	1	-750.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEP TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
1999	00039649	1	2,475.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I DEP TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS
Total for check number V169626			1,870.00			
Check Number V169627						
4109	3854528	3	3,599.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ADD MONEY BACK TO CURRENT YEAR
4109	3854528	4	3,499.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ADD MONEY BACK TO CURRENT YEAR
Total for check number V169627			7,098.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V169628</b>						
2409	34946500	1	824.87	61411	BLACKMON MOORING COMPANY	EMERGENCY CLEANING AND SANITIZING OF KITCHEN
<b>Total for check number V169628</b>			824.87			
<b>Check Number V169629</b>						
4619	905319428	1	802.75	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIME - NO CUST LOGO - WOMENS DIGITAL RACE DAY - ITEM #NK835973 -- TO BE USED BY THE GIRLS CROSS COUNTRY TEAM AS PART OF RACE-DAY UNIFORM
1999	905305281	1	887.25	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIME - NO CUST LOGO - WOMENS DIGITAL RACE DAY - ITEM# NK835973 -- FOR USE BY GIRLS CROSS COUNTRY TEAM AS PART OF RACE-DAY UNIFORM
1999	905325626	1	1,056.25	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIME -- NO CUST LOGO-DIGITAL RACE DAY ELITE ITEM # NK835880 -- TO BE USED BY THE CROSS COUNTRY TEAM AS PART OF THEIR UNIFORM
1999	905065861	1	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR RUBBER MEDICINE BALL, 5KG, ORANGE
1999	905384186	1	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA RAID SHORTS W/LOGO FOR FOOTBALL FOR STUDENT USE
4619	905319428	2	1,820.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO - WOMENS DIGITAL RACE DAY - ITEM# NK835974 - TO BE USED BY THE GIRLS CROSS COUNTRY TEAM AS PART OF RACE-DAY UNIFORMS
1999	905325626	2	1,137.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO - DIGITAL RACE DAY ELITE ITEM # NK835888 - FOR USE BY CROSS COUNTRY TEAM AS PART OF THEIR UNIFORMS
1999	905065861	2	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR RUBBER MEDICINE BALL, 6KG, KELLY
1999	905384186	2	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER JV SHORTS VEGAS W/LOGO FOR FOOTBALL FOR STUDENT USE
1999	905065861	3	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR RUBBER MEDICINE BALL, 7KG, PURPLE
1999	905384186	3	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER FRESHMAN SHORTS PURPLE W/LOGO FOR FOOTBALL FOR STUDENT USE
1999	905384186	4	1,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER 9TH COMPRESSION SILVER FOR FOOTBALL FOR STUDENT USE
1999	905065861	4	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY MEDICINE BALL - 20 LB
1999	905065861	5	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX DUMBBELL W/STRAIGHT HANDLE, 5LB
1999	905384186	5	2,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LOCKER TEE W/LOGO ON BACK FOR FOOTBALL FOR STUDENT USE
1999	905384186	6	3,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMOUR FUSE COMPRESSION FOR FOOTBALL FOR STUDENT USE
1999	905065861	6	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX DUMBBELL W/STRAIGHT HANDLE, 10LB
1999	905065861	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX DUMBBELL W/STRAIGHT HANDLE, 25LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905384186	7	910.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA RECEIVER GLOVES PURPLE FOR FOOTBALL FOR STUDENT USE
1999	905384186	8	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA LINEBACKER GLOVES
1999	905065861	8	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 5 LB
1999	905065861	9	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 10 LB
1999	905384186	9	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA FULL FINGER LINEMAN GLOVE FOR FOOTBALL FOR STUDENT USE
1999	905065861	10	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 25 LB
1999	905384186	10	2,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid GIRDLE HEX GIRDLE FOR FOOTBALL FOR STUDENT USE
1999	905065861	11	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 35 LB
1999	905384186	11	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDavid GIRDLE WRAP AROUND V
1999	905065861	12	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 45 LB
1999	905384186	12	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLISON PRACTICE PANTS
1999	905065861	13	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	6-TIER ROLLING MEDICINE BALL RACK
1999	905384186	13	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET DECALS TC
1999	905384186	14	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	NOSE BUMPER DECAL FALCONS FOR FOOTBALL FOR STUDENT USE
1999	905065861	14	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC GRIP PLATE 2.5 LB
1999	905384186	15	118.80	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET STAR DECALS
1999	905065861	15	142.05	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905384186	16	118.80	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET SKULL DECALS
1999	905384186	17	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET NUMBERS BLACK 00-99
1999	905384186	18	337.50	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS 50/BLACK 50/PURPLE 50/GOLD
1999	905384186	19	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS FOR FOOTBALL FOR STUDENT USE
1999	905384186	20	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET SCREWS
1999	905384186	21	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PAD T HOOKS FOR FOOTBALL FOR STUDENT USE
1999	905384186	22	17.50	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET T NUTS
1999	905384186	23	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET SNAPS FOR FOOTBALL FOR STUDENT USE
1999	905384186	24	17.50	68301	VARSITY BRANDS HOLDING CO., INC.	CHIN STRAP BUCKLES FOR FOOTBALL FOR STUDENT USE
1999	905384186	25	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE BELTS PURPLE V



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	905384186	26	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM GAME BELTS PURPLE
1999	905384186	27	847.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS W/# WHITE PURPLE FOR FOOTBALL FOR STUDENT USE
1999	905384186	28	339.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS W/# BLACK WHITE
1999	905384186	29	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	905319428	99	122.86	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1999	905325626	99	76.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V169629</b>			<b>28,033.01</b>			
<b>Check Number V169630</b>						
1999	1-414875	1	2,480.10	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	1-GS414883	1	319.86	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
<b>Total for check number V169630</b>			<b>2,799.96</b>			
<b>Check Number V169631</b>						
1999	51345991	1	575.03	66080	EQUIPMENT DEPOT LTD	G/M VENDOR JOB CODE 137, TRAVEL TIME, SERVICE LABOR ESTIMATE TO REPAIR 30AMAC-110V ONE ABN LIFT AT TCHS
1999	51783631	1	153.71	66080	EQUIPMENT DEPOT LTD	G/M VENDOR JOB CODE 137, TRAVEL TIME, SERVICE LABOR ESTIMATE TO REPAIR 30AMAC-110V ONE ABN LIFT AT TCHS
1999	CM50004705	1	-726.41	66080	EQUIPMENT DEPOT LTD	G/M VENDOR JOB CODE 137, TRAVEL TIME, SERVICE LABOR ESTIMATE TO REPAIR 30AMAC-110V ONE ABN LIFT AT TCHS
1999	51783631	2	153.71	66080	EQUIPMENT DEPOT LTD	JOB CODE 109, REMOVE & REPLACE CABLE SERVICE LABOR ESTIMATE
1999	51345991	2	575.04	66080	EQUIPMENT DEPOT LTD	JOB CODE 109, REMOVE & REPLACE CABLE SERVICE LABOR ESTIMATE
1999	CM50004705	2	-726.42	66080	EQUIPMENT DEPOT LTD	JOB CODE 109, REMOVE & REPLACE CABLE SERVICE LABOR ESTIMATE
1999	51345991	3	655.12	66080	EQUIPMENT DEPOT LTD	TOTLA PARTS COST OF CABLE, SEQUENCE.12X70.37, ITEM #JL1060683
1999	51783631	3	175.12	66080	EQUIPMENT DEPOT LTD	TOTLA PARTS COST OF CABLE, SEQUENCE.12X70.37, ITEM #JL1060683
1999	CM50004705	3	-827.58	66080	EQUIPMENT DEPOT LTD	TOTLA PARTS COST OF CABLE, SEQUENCE.12X70.37, ITEM #JL1060683
<b>Total for check number V169631</b>			<b>7.32</b>			
<b>Check Number V169632</b>						
2409	CNIN286381IO	1	2,847.51	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169632			2,847.51			
Check Number V169633						
4619	153676104	1	176.30	00009210	J. W. PEPPER & SON, INC	YOU RE THE SONG
4619	153676104	2	16.56	00009210	J. W. PEPPER & SON, INC	FREIGHT AND HANDLING CHARGE
Total for check number V169633			192.86			
Check Number V169634						
1999	3528340619	1	166.18	00002233	LAKESHORE EQUIPMENT COMPANY	SE120 SWIRLING GLITTER SNSRY BALLS
Total for check number V169634			166.18			
Check Number V169635						
4109	INV18462	2	49,335.00	65823	NO TEARS LEARNING INC.	MOVE MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	26	161,640.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	27	17,960.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	28	161,640.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	29	17,960.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	30	161,640.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	31	17,960.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	32	161,640.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
4109	INV18261MYSP	33	17,960.00	65823	NO TEARS LEARNING INC.	ADD MONEY BACK TO CURRENT YEAR
Total for check number V169635			767,735.00			
Check Number V169636						
1999	INV001807064	1	118.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169636			118.86			
Check Number V169637						
1999	INV75937	1	1,195.00	00014395	MFAC	BROWER TCI TIMING SYSTEM 3810-01
1999	INV75937	2	475.00	00014395	MFAC	EXTRA SET OF SENSORS WITH TRIPODS FOR THE BROWER TC 3810-25
Total for check number V169637			1,670.00			
Check Number V169638						
1999	0000063342	1	41.88	00013632	MICHAEL'S KEYS INC	PAYING OUTSTANDING INVOICE #36642, DATED 6-20-19, FOR 23 KEY BLANK 10695X NATIONAL.
Total for check number V169638			41.88			
Check Number V169639						
1999	0880-328545	1	106.50	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0880-328187	1	73.23	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-328341	1	280.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-328519	1	34.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-328546	1	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-329408	1	127.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-329424	1	35.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-330478	1	48.70	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-330675	1	262.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1999	0880-328411	1	102.17	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Total for check number V169639

1,053.46

Check Number V169640

1999	696081515-01	1	31.34	60196	ORIENTAL TRADING COMPANY	#IN - 13837336 SMALL CUBBY BIN WITH COVER
1999	696396115-01	1	9.49	60196	ORIENTAL TRADING COMPANY	YA-13627037 BEACHBALL PINWHEELS (REFLECTS \$.50 DISCOUNT)
1999	695995818-02	1	25.49	60196	ORIENTAL TRADING COMPANY	PZ MOVIE NIGHT MARQUEE ARCH SIGN
1999	696079847-01	1	12.39	60196	ORIENTAL TRADING COMPANY	IN-13635623 BLUE WATER PEARL BEADS
4619	696140641-01	1	9.86	60196	ORIENTAL TRADING COMPANY	IN-14/471 FIESTA FLOWER HAIR CLIPS
1999	696079847-01	2	15.49	60196	ORIENTAL TRADING COMPANY	IN-13696283 SEA SHELL ASSORTMENT
1999	696081515-01	2	4.52	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	695995818-02	2	3.50	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1999	696396115-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4619	696140641-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1999	696079847-01	3	14.49	60196	ORIENTAL TRADING COMPANY	YA-49/122 INFLATE BEACH BALLS
1999	696079847-01	4	9.99	60196	ORIENTAL TRADING COMPANY	IN-59/1002 BUG NETS
1999	696079847-01	5	8.38	60196	ORIENTAL TRADING COMPANY	IN-48/9968 LIGHT BLUE SAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	696079847-01	6	8.38	60196	ORIENTAL TRADING COMPANY	IN-48/9973 EMERALD GREEN SAND
1999	696079847-01	7	8.38	60196	ORIENTAL TRADING COMPANY	IN-48/9974 TURQUOISE SAND
1999	696079847-01	8	10.11	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V169640			185.79			
Check Number V169641						
1999	INV722474	1	3,982.50	53312	PIONEER MANUFACTURING COMPANY	CUSTOM GYM WALL PADS (KHS)
Total for check number V169641			3,982.50			
Check Number V169642						
1999	1454869-00	1	868.00	00012692	PROFESSIONAL TURF PRODUCTS INC	GROOMER FRAME GL650-1
1999	1454869-00	2	160.00	00012692	PROFESSIONAL TURF PRODUCTS INC	FREIGHT
Total for check number V169642			1,028.00			
Check Number V169643						
1999	950924609	2	8,398.57	53032	RIDDELL / ALL AMERICAN SPORTS CORP	KHS HELMET RECERTIFICATION
1999	950924609	4	400.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT AND HANDLING - KHS
Total for check number V169643			8,798.57			
Check Number V169644						
1999	191531 00	1	136.10	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169644			136.10			
Check Number V169645						
1999	176395	1	1,205.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	176396	1	2,100.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1999	176436	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V169645			3,370.00			
Check Number V169646						
1999	3613082-00	0	-12.95	00002044	SCHOOL HEALTH CORPORATION	REF PO#19014389
1999	3596583-00	0	12.95	00002044	SCHOOL HEALTH CORPORATION	REF PO#19014389
2248	3565433-01	0	30.79	00002044	SCHOOL HEALTH CORPORATION	REF PO#19010523
1999	3613514-00	1	13.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 PAPER CREPED ECON EXAM 18 IN
1999	3613514-00	2	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3613514-00	3	31.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1999	3613514-00	4	6.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT ARM REUSEABLE CHILD SZ
1999	3613514-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49003 ALCOHOL PREP PADS 200
1999	3613514-00	6	334.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13073 THERMOMETER PROBE ORAL SURETEMP 690
Total for check number V169646			435.34			
Check Number V169647						
4619	11096	1	497.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTED GRAPHICS .040 ALUMINUM DARK BLUE FINISHED SIZE: 45" X 93" X 1.5" DEEP
4619	11096	2	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION INSTALLATION OF MOUNTING STRIPS & 1 PANEL REQUIRES USE OF CRANE TRUCK
Total for check number V169647			1,172.00			
Check Number V169648						
1999	77264	1	522.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V169648			522.00			
Check Number V169649						
1999	3416739761	1	47.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$300
1999	3416739761	2	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS
1999	3413650125	2	295.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812258 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1 1/2" Ruling, 70 Sheets/Pad
1999	3415608098	4	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX150599 EARBUDS, WHITE
Total for check number V169649			441.81			
Check Number V169650						
1999	7995-6	1	301.10	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169650			301.10			
Check Number V169652						
1999	75807089	0	3,861.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	75807089	0	13,288.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1999	75807089	0	13,059.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75807089	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1999	75807089	0	8,424.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1999	75807089	0	6,418.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75807089	0	5,015.56	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE
1999	75807089	0	129.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1999	75807089	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RAY WHITE WELL PUMP
1999	75807089	0	5,004.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES
1999	75807089	0	6,009.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGE
1999	75807089	0	29,332.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1999	75807089	0	14,011.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1999	75807089	0	5,228.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSE
1999	75807089	0	3,985.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRE
1999	75807089	0	2,311.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELCS
1999	75807089	0	6,658.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1999	75807089	0	3,608.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	75807089	0	4,560.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHE
1999	75807089	0	4,198.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERE
1999	75807089	0	4,846.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRE
1999	75807089	0	26,581.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1999	75807089	0	4,527.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSE
1999	75807089	0	4,541.79	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLE
<b>Total for check number V169652</b>			<b>175,653.08</b>			
<b>Check Number V169653</b>						
1999	S2147185.002	1	810.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	S2152401.002	1	123.24	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
<b>Total for check number V169653</b>			<b>933.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Other Payments Register 7/1/2018 Through 6/30/2019</b>						
<b>Date 7/2/2018</b>						
<b>Number 20183871</b>						
7808	20183871		0.75	780	Health Insurance Claims	JUNE WEBSTORE PROC FEES
Total for number 20183871			0.75			
<b>Date 7/5/2018</b>						
<b>Number 20183813</b>						
7808	20183813		90,309.16	780	Health Insurance Claims	6-27/29 CLAIMS UHC
Total for number 20183813			90,309.16			
<b>Number 20190019</b>						
7809	20190019		93,108.45	780	Health Insurance Claims	7-2 CLAIMS UHC
Total for number 20190019			93,108.45			
<b>Number 20190320</b>						
7809	20190320		-93,108.45	780	Health Insurance Claims	REV JE 20190019
7809	20190320		93,108.48	780	Health Insurance Claims	7-2 CLAIMS UHC
Total for number 20190320			0.03			
<b>Date 7/6/2018</b>						
<b>Number 20190010</b>						
7709	20190010		1,739.26	770	Workers Comp Claims	7-2/3 CLAIMS YORK
Total for number 20190010			1,739.26			
<b>Number 20190011</b>						
7859	20190011		22,482.33	785	Flexible Spending Acct Claims	PE 7-3-18 CLAIMS NBS
Total for number 20190011			22,482.33			
<b>Date 7/8/2018</b>						
<b>Number 20183810</b>						
7708	20183810		2,719.91	770	Workers Comp Claims	6-27/29 CLAIMS YORK
Total for number 20183810			2,719.91			
<b>Date 7/12/2018</b>						
<b>Number 20183884</b>						
7708	20183884		5,474.08	770	Workers Comp Claims	PY 2017-18 CLAIMS YORK
Total for number 20183884			5,474.08			
<b>Number 20190072</b>						
7809	20190072		533,280.79	780	Health Insurance Claims	7-3/10 CLAIMS UHC
Total for number 20190072			533,280.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20190073</b>						
7859	20190073		13,351.17	785	Flexible Spending Acct Claims	PE 7-10-18 CLAIMS NBS
<b>Total for number 20190073</b>			13,351.17			
<b>Number 20190074</b>						
7709	20190074		7,573.07	770	Workers Comp Claims	7-5/10 CLAIMS YORK
<b>Total for number 20190074</b>			7,573.07			
<b>Number 20190119</b>						
7709	20190119		2,098.99	770	Workers Comp Claims	CY 2018-19 CLAIMS YORK
<b>Total for number 20190119</b>			2,098.99			
<b>Date 7/18/2018</b>						
<b>Number 20183872</b>						
7808	20183872		245.00	780	Health Insurance Admin Fees	UHC INV 45413244
<b>Total for number 20183872</b>			245.00			
<b>Number 20190110</b>						
7809	20190110		51,298.00	780	Health Insurance Admin Fees	UHC INV 45412782
7809	20190110		-38.98	780	Health Insurance Admin Fees	UHC INV 45465136
<b>Total for number 20190110</b>			51,259.02			
<b>Number 20190118</b>						
7709	20190118		-7,573.07	770	Workers Comp Claims	7-5/10 CLAIMS YORK
<b>Total for number 20190118</b>			-7,573.07			
<b>Date 7/19/2018</b>						
<b>Number 20183901</b>						
7708	20183901		9,642.97	770	Workers Comp Claims	PY 2017-18 CLAIMS YORK
<b>Total for number 20183901</b>			9,642.97			
<b>Number 20190130</b>						
7809	20190130		347,997.77	780	Health Insurance Claims	7-11/17 CLAIMS UHC
<b>Total for number 20190130</b>			347,997.77			
<b>Number 20190131</b>						
7859	20190131		14,713.50	785	Flexible Spending Acct Claims	PE 7-17-18 CLAIMS NBS
<b>Total for number 20190131</b>			14,713.50			
<b>Number 20190132</b>						
7709	20190132		2,462.26	770	Workers Comp Claims	CY 2018-19 CLAIMS YORK
<b>Total for number 20190132</b>			2,462.26			
<b>Date 7/26/2018</b>						
<b>Number 20190217</b>						
7809	20190217		764,657.95	780	Health Insurance Claims	7-18/24 CLAIMS UHC



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20190217			764,657.95			
Number	20190218					
7859	20190218		14,701.64	785	Flexible Spending Acct Claims	PE 7-24-18 CLAIMS NBS
Total for number 20190218			14,701.64			
Date	7/27/2018					
Number	20183951					
7708	20183951		11,397.58	770	Workers Comp Claims	PY 2017-18 CLAIMS YORK
Total for number 20183951			11,397.58			
Number	20190237					
7709	20190237		2,979.05	770	Workers Comp Claims	CY 2018-19 CLAIMS YORK
Total for number 20190237			2,979.05			
Date	7/31/2018					
Number	20190231					
7809	20190231		-5,655.87	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20190231			-5,655.87			
Number	20190298					
7809	20190298		300,378.11	780	Health Insurance Claims	7-25/31 CLAIMS UHC
Total for number 20190298			300,378.11			
Number	20190306					
7709	20190306		7,573.07	770	Workers Comp Claims	REV JE 20190118 7-12-18
7709	20190306		-2,979.05	770	Workers Comp Claims	REV JE 20190237 7-27-18
7709	20190306		14,376.63	770	Workers Comp Claims	7-18/24 CLAIMS YORK 7-27
7709	20190306		12,105.23	770	Workers Comp Claims	7-11/17 CLAIMS YORK 7-19
7709	20190306		-2,098.99	770	Workers Comp Claims	REV JE 20190119 7-12-18
7709	20190306		7,573.07	770	Workers Comp Claims	7-5/10 CLAIMS YORK 7-12
7709	20190306		-2,462.26	770	Workers Comp Claims	REV JE 20190132 7-19-18
Total for number 20190306			34,087.70			
Number	20190307					
7709	20190307		8,206.40	770	Workers Comp Claims	7-25/31 CLAIMS YORK
Total for number 20190307			8,206.40			
Number	20190321					
7709	20190321		-7,573.07	770	Workers Comp Claims	REV JE 20190306
Total for number 20190321			-7,573.07			
Number	20190560					
7809	20190560		253.50	780	Health Insurance Admin Fees	UHC INV 45551335

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20190560			253.50			
Number	20191693					
7809	20191693		5,655.87	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20191693			5,655.87			
Date	8/2/2018					
Number	20183991					
7708	20183991		-11,397.58	770	Workers Comp Claims	REV JE 20183951
7708	20183991		-5,474.08	770	Workers Comp Claims	REV JE 20183810
7708	20183991		-9,642.97	770	Workers Comp Claims	REV JE 20183901
Total for number 20183991			-26,514.63			
Number	20190300					
7859	20190300		15,548.40	785	Flexible Spending Acct Claims	PE 7-31-18 CLAIMS NBS
Total for number 20190300			15,548.40			
Date	8/9/2018					
Number	20190373					
7809	20190373		433,335.62	780	Health Insurance Claims	8-1/7 CLAIMS UHC
Total for number 20190373			433,335.62			
Number	20190374					
7859	20190374		15,237.21	785	Flexible Spending Acct Claims	PE 8-7-18 CLAIMS NBS
Total for number 20190374			15,237.21			
Number	20190375					
7709	20190375		3,938.15	770	Workers Comp Claims	8-1/7 CLAIMS YORK
Total for number 20190375			3,938.15			
Date	8/10/2018					
Number	20184041					
7808	20184041		123,297.00	780	Health Insurance Claims	
Total for number 20184041			123,297.00			
Date	8/16/2018					
Number	20190459					
7809	20190459		322,662.44	780	Health Insurance Claims	8-8/14 CLAIMS UHC
Total for number 20190459			322,662.44			
Number	20190460					
7709	20190460		5,824.39	770	Workers Comp Claims	8-8/14 CLAIMS YORK
Total for number 20190460			5,824.39			
Number	20190471					
7859	20190471		7,468.44	785	Flexible Spending Acct Claims	PE 8-14-18 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20190471			7,468.44			
Date	8/23/2018					
Number	20190539					
7809	20190539		634,571.37	780	Health Insurance Claims	8-15/21 CLAIMS UHC
Total for number 20190539			634,571.37			
Number	20190540					
7709	20190540		10,993.17	770	Workers Comp Claims	8-15/21 CLAIMS YORK
Total for number 20190540			10,993.17			
Number	20190541					
7859	20190541		7,784.64	785	Flexible Spending Acct Claims	PE 8-21-18 CLAIMS NBS
Total for number 20190541			7,784.64			
Date	8/24/2018					
Number	20190559					
7809	20190559		51,259.02	780	Health Insurance Admin Fees	UHC INV 45488820
7809	20190559		-2,014.83	780	Health Insurance Admin Fees	UHC INV 45554465
Total for number 20190559			49,244.19			
Date	8/30/2018					
Number	20190695					
7809	20190695		417,349.85	780	Health Insurance Claims	8-22/28 CLAIMS UHC
Total for number 20190695			417,349.85			
Number	20190696					
7709	20190696		26,648.05	770	Workers Comp Claims	8-22/28 CLAIMS YORK
Total for number 20190696			26,648.05			
Number	20190697					
7859	20190697		17,679.93	785	Flexible Spending Acct Claims	PE 8-28-18 CLAIMS NBS
Total for number 20190697			17,679.93			
Date	8/31/2018					
Number	20190732					
7809	20190732		-4,291.42	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20190732			-4,291.42			
Number	20190811					
7809	20190811		64,762.04	780	Health Insurance Claims	8-29/31 CLAIMS UHC
Total for number 20190811			64,762.04			
Number	20190812					
7709	20190812		39.67	770	Workers Comp Claims	8-31-18 BANK FEE
Total for number 20190812			39.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20191028					
7809	20191028		999.00	780	Health Insurance Admin Fees	UHC INV 45618697
<b>Total for number 20191028</b>			999.00			
<b>Number</b>	20191099					
7709	20191099		51.76	770	Workers Comp Claims	8-15-18 BANK FEES
<b>Total for number 20191099</b>			51.76			
<b>Number</b>	20191694					
7809	20191694		4,291.42	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
<b>Total for number 20191694</b>			4,291.42			
<b>Date</b>	9/6/2018					
<b>Number</b>	20190808					
7809	20190808		385,952.77	780	Health Insurance Claims	CLAIMS UHC
<b>Total for number 20190808</b>			385,952.77			
<b>Number</b>	20190809					
7709	20190809		10,511.27	770	Workers Comp Claims	CLAIMS YORK
<b>Total for number 20190809</b>			10,511.27			
<b>Number</b>	20190813					
7859	20190813		12,432.57	785	Flexible Spending Acct Claims	PE 9-4-18 CLAIMS NBS
<b>Total for number 20190813</b>			12,432.57			
<b>Date</b>	9/13/2018					
<b>Number</b>	20190887					
7809	20190887		237,217.89	780	Health Insurance Claims	9-5/11 CLAIMS UHC
<b>Total for number 20190887</b>			237,217.89			
<b>Number</b>	20190888					
7859	20190888		11,361.78	785	Flexible Spending Acct Claims	PE 9-11-18 CLAIMS NBS
<b>Total for number 20190888</b>			11,361.78			
<b>Number</b>	20190889					
7709	20190889		3,258.83	770	Workers Comp Claims	9-5/10 CLAIMS YORK
<b>Total for number 20190889</b>			3,258.83			
<b>Date</b>	9/19/2018					
<b>Number</b>	20190984					
7709	20190984		29,017.97	770	Workers Comp Claims	9-12/17 CLAIMS YORK
<b>Total for number 20190984</b>			29,017.97			
<b>Date</b>	9/20/2018					
<b>Number</b>	20191017					
7809	20191017		485,880.04	780	Health Insurance Claims	9-12/18 CLAIMS UHC
<b>Total for number 20191017</b>			485,880.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20191018</b>						
7859	20191018		8,940.58	785	Flexible Spending Acct Claims	PE 9-18-18 CLAIMS NBS
<b>Total for number 20191018</b>			8,940.58			
<b>Number 20191019</b>						
7709	20191019		4,720.90	770	Workers Comp Claims	9-18 CLAIMS YORK
<b>Total for number 20191019</b>			4,720.90			
<b>Number 20191249</b>						
7809	20191249		0.20	780	Health Insurance Claims	9-12/18 CLAIMS UHC
<b>Total for number 20191249</b>			0.20			
<b>Date 9/21/2018</b>						
<b>Number 20191027</b>						
7809	20191027		49,244.19	780	Health Insurance Admin Fees	UHC INV 45563641
7809	20191027		594.59	780	Health Insurance Admin Fees	UHC INV 45610517
<b>Total for number 20191027</b>			49,838.78			
<b>Date 9/27/2018</b>						
<b>Number 20191096</b>						
7809	20191096		501,016.04	780	Health Insurance Claims	9-19/25 CLAIMS UHC
<b>Total for number 20191096</b>			501,016.04			
<b>Number 20191098</b>						
7709	20191098		10,619.60	770	Workers Comp Claims	9-19/25 CLAIMS YORK
<b>Total for number 20191098</b>			10,619.60			
<b>Date 9/28/2018</b>						
<b>Number 20191129</b>						
7809	20191129		-1,595.18	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
7809	20191129		-23,011.90	780	Health Insurance Claims	STOP LOSS PY18 WEBB
<b>Total for number 20191129</b>			-24,607.08			
<b>Number 20191695</b>						
7809	20191695		1,595.18	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
<b>Total for number 20191695</b>			1,595.18			
<b>Date 9/30/2018</b>						
<b>Number 20191189</b>						
7809	20191189		135,683.72	780	Health Insurance Claims	9-26/28 CLAIMS UHC
<b>Total for number 20191189</b>			135,683.72			
<b>Number 20191191</b>						
7709	20191191		5,418.65	770	Workers Comp Claims	9-26/28 CLAIMS YORK
<b>Total for number 20191191</b>			5,418.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20191306					
7809	20191306		13,168.07	780	Health Insurance Admin Fees	UHC INV 45643854
Total for number 20191306			13,168.07			
Number	20191763					
7809	20191763		3,902.50	780	Health Insurance Admin Fees	UHC INV 45693027
Total for number 20191763			3,902.50			
Date	10/1/2018					
Number	20191141					
7859	20191141		5,846.16	785	Flexible Spending Acct Claims	PE 9-25-18 CLAIMS NBS
Total for number 20191141			5,846.16			
Date	10/4/2018					
Number	20191188					
7809	20191188		423,169.60	780	Health Insurance Claims	10-1/2 CLAIMS UHC
Total for number 20191188			423,169.60			
Number	20191190					
7709	20191190		9,654.63	770	Workers Comp Claims	10-1/2 CLAIMS YORK
Total for number 20191190			9,654.63			
Number	20191192					
7859	20191192		14,454.81	785	Flexible Spending Acct Claims	PE 10-2-18 CLAIMS NBS
Total for number 20191192			14,454.81			
Date	10/11/2018					
Number	20191243					
7809	20191243		502,695.52	780	Health Insurance Claims	10-3/9 CLAIMS UHC
Total for number 20191243			502,695.52			
Number	20191244					
7709	20191244		14,980.10	770	Workers Comp Claims	10-3/9 CLAIMS YORK
Total for number 20191244			14,980.10			
Number	20191257					
7859	20191257		7,977.89	785	Flexible Spending Acct Claims	PE 10-9-18 CLAIMS NBS
Total for number 20191257			7,977.89			
Date	10/17/2018					
Number	20191307					
7809	20191307		49,838.78	780	Health Insurance Admin Fees	UHC INV 45621712
7809	20191307		316.21	780	Health Insurance Claims	UHC INV 45649647
Total for number 20191307			50,154.99			
Date	10/18/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20191338</b>						
7859	20191338		7,614.03	785	Flexible Spending Acct Claims	PE 10-16-18 CLAIMS NBS
Total for number 20191338			7,614.03			
<b>Number 20191343</b>						
7809	20191343		227,189.13	780	Health Insurance Claims	10-10/16 CLAIMS UHC
Total for number 20191343			227,189.13			
<b>Number 20191344</b>						
7709	20191344		19,130.98	770	Workers Comp Claims	10-10/16 CLAIMS YORK
Total for number 20191344			19,130.98			
<b>Date 10/25/2018</b>						
<b>Number 20191423</b>						
7809	20191423		425,340.89	780	Health Insurance Claims	10-17/23 CLAIMS UHC
Total for number 20191423			425,340.89			
<b>Number 20191424</b>						
7709	20191424		9,958.59	770	Workers Comp Claims	10-17/23 CLAIMS YORK
Total for number 20191424			9,958.59			
<b>Number 20191425</b>						
7859	20191425		8,340.80	785	Flexible Spending Acct Claims	PE 10-23-18 CLAIMS NBS
Total for number 20191425			8,340.80			
<b>Date 10/31/2018</b>						
<b>Number 20191548</b>						
7809	20191548		267,346.76	780	Health Insurance Claims	10-24/30 CLAIMS UHC
Total for number 20191548			267,346.76			
<b>Number 20191549</b>						
7709	20191549		17,651.07	770	Workers Comp Claims	10-24/30 CLAIMS YORK
Total for number 20191549			17,651.07			
<b>Number 20191587</b>						
7809	20191587		-92,256.80	780	Health Insurance Claims	STOP LOSS PY18 LUDWIG
7809	20191587		-71,677.99	780	Health Insurance Claims	STOP LOSS PY18 PAYNE-HAMM
7809	20191587		-7,695.22	780	Health Insurance Claims	STOP LOSS PY18 WEBB
Total for number 20191587			-171,630.01			
<b>Number 20191638</b>						
7809	20191638		30,288.87	780	Health Insurance Claims	10-31 CLAIMS UHC
Total for number 20191638			30,288.87			
<b>Number 20191640</b>						
7709	20191640		2,407.62	770	Workers Comp Claims	10-31 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20191640			2,407.62			
Number	20192172					
7809	20192172		3,326.30	780	Health Insurance Admin Fees	UHC INV 45742497
Total for number 20192172			3,326.30			
Number	20192184					
7809	20192184		1,656.65	780	Health Insurance Admin Fees	UHC INV 45782836
Total for number 20192184			1,656.65			
Date	11/1/2018					
Number	20191551					
7859	20191551		14,301.54	785	Flexible Spending Acct Claims	PR 10-30-18 CLAIMS NBS
Total for number 20191551			14,301.54			
Date	11/2/2018					
Number	20191572					
7809	20191572		1.39	780	Health Insurance Claims	OCT WEBSTORE PROC FEES
Total for number 20191572			1.39			
Date	11/8/2018					
Number	20191637					
7809	20191637		441,127.66	780	Health Insurance Claims	11-1/6 CLAIMS UHC
Total for number 20191637			441,127.66			
Number	20191639					
7709	20191639		9,541.36	770	Workers Comp Claims	11-1/6 CLAIMS YORK
Total for number 20191639			9,541.36			
Number	20191644					
7859	20191644		6,259.12	785	Flexible Spending Acct Claims	PE 11-6-18 CLAIMS NBS
Total for number 20191644			6,259.12			
Date	11/15/2018					
Number	20191701					
7809	20191701		279,014.20	780	Health Insurance Claims	11-7/13 CLAIMS UHC
Total for number 20191701			279,014.20			
Number	20191702					
7709	20191702		9,608.07	770	Workers Comp Claims	11-7/13 CLAIMS YORK
Total for number 20191702			9,608.07			
Number	20191703					
7859	20191703		8,267.76	785	Flexible Spending Acct Claims	PE 11-13-18 CLAIMS NBS
Total for number 20191703			8,267.76			
Date	11/19/2018					



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20191742</b>						
7809	20191742		50,154.99	780	Health Insurance Admin Fees	UHC INV 45682348
7809	20191742		98.37	780	Health Insurance Admin Fees	UHC INV 45726397
<b>Total for number 20191742</b>			50,253.36			
<b>Number 20191745</b>						
7709	20191745		29,010.90	770	Workers Comp Claims	11-14/16 CLAIMS YORK
<b>Total for number 20191745</b>			29,010.90			
<b>Date 11/23/2018</b>						
<b>Number 20191775</b>						
7709	20191775		33,056.75	770	Workers Comp Claims	11-17/21 CLAIMS YORK
<b>Total for number 20191775</b>			33,056.75			
<b>Number 20191776</b>						
7809	20191776		531,996.21	780	Health Insurance Claims	11-14/20 CLAIMS UHC
<b>Total for number 20191776</b>			531,996.21			
<b>Number 20191782</b>						
7859	20191782		11,455.95	785	Flexible Spending Acct Claims	PE 11-20-18 CLAIMS NBS
<b>Total for number 20191782</b>			11,455.95			
<b>Date 11/29/2018</b>						
<b>Number 20191844</b>						
7809	20191844		310,085.36	780	Health Insurance Claims	11-21/27 CLAIMS UHC
<b>Total for number 20191844</b>			310,085.36			
<b>Number 20191845</b>						
7709	20191845		13,442.89	770	Workers Comp Claims	11-22/27 CLAIMS YORK
<b>Total for number 20191845</b>			13,442.89			
<b>Date 11/30/2018</b>						
<b>Number 20191893</b>						
7859	20191893		9,700.43	785	Flexible Spending Acct Claims	PE 11-27-18 CLAIMS NBS
<b>Total for number 20191893</b>			9,700.43			
<b>Number 20191897</b>						
7809	20191897		-38,988.34	780	Health Insurance Claims	STOP LOSS PY18 FARDEN
7809	20191897		-48,729.29	780	Health Insurance Claims	STOP LOSS PY18 LUDWIG
7809	20191897		-37,735.87	780	Health Insurance Claims	STOP LOSS PY18 PAYNE-HAMM
7809	20191897		-48,701.91	780	Health Insurance Claims	STOP LOSS PY18 PFHOL
7809	20191897		-25,227.28	780	Health Insurance Claims	STOP LOSS PY18 STEELE

Fund	Invoice	Line	Amount	Vendor	Name	Description
7809	20191897		-19,855.94	780	Health Insurance Claims	STOP LOSS PY18 WEBB
Total for number 20191897			-219,238.63			
Number	20191967					
7809	20191967		50,320.24	780	Health Insurance Claims	11-28/30 CLAIMS UHC
Total for number 20191967			50,320.24			
Number	20191969					
7709	20191969		8,745.22	770	Workers Comp Claims	11-28/30 CLAIMS YORK
Total for number 20191969			8,745.22			
Number	20192427					
7809	20192427		452.50	780	Health Insurance Admin Fees	UHC INV 45822297
Total for number 20192427			452.50			
Date	12/6/2018					
Number	20191964					
7809	20191964		352,141.72	780	Health Insurance Claims	12-3/4 CLAIMS UHC
Total for number 20191964			352,141.72			
Number	20191968					
7709	20191968		5,310.89	770	Workers Comp Claims	12-3/4 CLAIMS YORK
Total for number 20191968			5,310.89			
Number	20191970					
7859	20191970		12,032.45	785	Flexible Spending Acct Claims	PE 12-4-18 CLAIMS NBS
Total for number 20191970			12,032.45			
Date	12/13/2018					
Number	20192094					
7809	20192094		329,541.97	780	Health Insurance Claims	12-5/11 CLAIMS UHC
Total for number 20192094			329,541.97			
Number	20192095					
7709	20192095		16,690.83	770	Workers Comp Claims	12-5/11 CLAIMS YORK
Total for number 20192095			16,690.83			
Number	20192096					
7859	20192096		10,380.42	785	Flexible Spending Acct Claims	PE 12-11-18 CLAIMS NBS
Total for number 20192096			10,380.42			
Date	12/19/2018					
Number	20192171					
7809	20192171		50,253.36	780	Health Insurance Admin Fees	UHC INV 45749434
7809	20192171		-19.26	780	Health Insurance Admin Fees	UHC INV 45784809
Total for number 20192171			50,234.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 12/20/2018						
<b>Number</b> 20192180						
7809	20192180		432,856.50	780	Health Insurance Claims	12-12/18 CLAIMS UHC
Total for number 20192180			432,856.50			
<b>Number</b> 20192181						
7709	20192181		45,444.00	770	Workers Comp Claims	12-12/18 CLAIMS YORK
Total for number 20192181			45,444.00			
<b>Number</b> 20192182						
7859	20192182		4,712.60	785	Flexible Spending Acct Claims	PE 12-18-18 CLAIMS NBS
Total for number 20192182			4,712.60			
<b>Date</b> 12/27/2018						
<b>Number</b> 20192221						
7809	20192221		411,858.16	780	Health Insurance Claims	12-19/24 CLAIMS UHC
Total for number 20192221			411,858.16			
<b>Number</b> 20192222						
7709	20192222		16,212.30	770	Workers Comp Claims	12-19/25 CLAIMS YORK
Total for number 20192222			16,212.30			
<b>Number</b> 20192223						
7859	20192223		12,418.50	785	Flexible Spending Acct Claims	PE 12-25-18 CLAIMS NBS
Total for number 20192223			12,418.50			
<b>Date</b> 12/31/2018						
<b>Number</b> 20192230						
7809	20192230		-658.09	780	Health Insurance Claims	STOP LOSS PY18 PFOHL
7809	20192230		-23,901.28	780	Health Insurance Claims	STOP LOSS PY18 PAYNE-HAMM
7809	20192230		-233,983.24	780	Health Insurance Claims	STOP LOSS PY18 SHAW
7809	20192230		-11,723.24	780	Health Insurance Claims	STOP LOSS PY18 STEELE
7809	20192230		-25,138.33	780	Health Insurance Claims	STOP LOSS PY18 WEBB
Total for number 20192230			-295,404.18			
<b>Number</b> 20192242						
7809	20192242		490,986.85	780	Health Insurance Claims	12-26/31 CLAIMS UHC
Total for number 20192242			490,986.85			
<b>Number</b> 20192245						
7709	20192245		7,881.98	770	Workers Comp Claims	12-26/31 CLAIMS YORK
7709	20192245		79.71	770	Workers Comp Claims	12-31-18 BANK FEES
Total for number 20192245			7,961.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20192616					
7709	20192616		57.23	770	Workers Comp Claims	12-31-18 BANK FEES
Total for number 20192616			57.23			
Date	1/3/2019					
Number	20192243					
7859	20192243		10,685.57	785	Flexible Spending Acct Claims	PE 1-1-19 CLAIMS NBS
Total for number 20192243			10,685.57			
Date	1/10/2019					
Number	20192342					
7709	20192342		10,045.10	770	Workers Comp Claims	1-2/8 CLAIMS YORK
Total for number 20192342			10,045.10			
Number	20192343					
7809	20192343		596,234.43	780	Health Insurance Claims	1-2/8 CLAIMS UHC
Total for number 20192343			596,234.43			
Number	20192347					
7859	20192347		32,040.24	785	Flexible Spending Acct Claims	PE 1-8-19 CLAIMS NBS
Total for number 20192347			32,040.24			
Date	1/16/2019					
Number	20192424					
7809	20192424		49,976.94	780	Health Insurance Admin Fees	UHC INV 45812985
7809	20192424		-832.50	780	Health Insurance Admin Fees	UHC INV 45829614
Total for number 20192424			49,144.44			
Date	1/17/2019					
Number	20192444					
7809	20192444		290,072.78	780	Health Insurance Claims	1-2/8 CLAIMS UHC
Total for number 20192444			290,072.78			
Number	20192446					
7859	20192446		37,321.85	785	Flexible Spending Acct Claims	PE 1-15-19 CLAIMS NBS
Total for number 20192446			37,321.85			
Number	20192447					
7709	20192447		12,330.89	770	Workers Comp Claims	1-9/15 CLAIMS YORK
Total for number 20192447			12,330.89			
Date	1/24/2019					
Number	20192513					
7809	20192513		301,316.35	780	Health Insurance Claims	1-16/22 CLAIMS UHC
Total for number 20192513			301,316.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20192514					
7859	20192514		22,774.28	785	Flexible Spending Acct Claims	PE 1-22-19 CLAIMS NBS
<b>Total for number 20192514</b>			22,774.28			
<b>Number</b>	20192515					
7709	20192515		13,401.71	770	Workers Comp Claims	1-16/22 CLAIMS YORK
<b>Total for number 20192515</b>			13,401.71			
<b>Date</b>	1/29/2019					
<b>Number</b>	20192576					
7809	20192576		-7,182.44	780	Health Insurance Claims	STOP LOSS PY18 PAYNE-HAMM
7809	20192576		-15,378.53	780	Health Insurance Claims	STOP LOSS PY18 WEBB
7809	20192576		-13,608.13	780	Health Insurance Claims	STOP LOSS PY18 STEELE
7809	20192576		-2,431.71	780	Health Insurance Claims	STOP LOSS PY18 SHAW
7809	20192576		-127.86	780	Health Insurance Claims	STOP LOSS PY18 LUDWIG
7809	20192576		-14,124.25	780	Health Insurance Claims	STOP LOSS PY18 ERWIN
7809	20192576		-16,832.71	780	Health Insurance Claims	STOP LOSS PY18 SKRODZKI
<b>Total for number 20192576</b>			-69,685.63			
<b>Date</b>	1/31/2019					
<b>Number</b>	20192613					
7809	20192613		214,691.33	780	Health Insurance Claims	1-23/29 CLAIMS UHC
<b>Total for number 20192613</b>			214,691.33			
<b>Number</b>	20192614					
7859	20192614		26,050.52	785	Flexible Spending Acct Claims	PE 1-29-19 CLAIMS NBS
<b>Total for number 20192614</b>			26,050.52			
<b>Number</b>	20192615					
7709	20192615		13,649.99	770	Workers Comp Claims	1-23/29 CLAIMS YORK
<b>Total for number 20192615</b>			13,649.99			
<b>Number</b>	20192723					
7809	20192723		84,004.84	780	Health Insurance Claims	1-30/31 CLAIMS UHC
<b>Total for number 20192723</b>			84,004.84			
<b>Number</b>	20192726					
7709	20192726		3,096.97	770	Workers Comp Claims	1-30/31 CLAIMS YORK
<b>Total for number 20192726</b>			3,096.97			
<b>Number</b>	20193126					
7809	20193126		144.50	780	Health Insurance Admin Fees	UHC INV 45950550
<b>Total for number 20193126</b>			144.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 2/7/2019						
<b>Number</b> 20192722						
7809	20192722		272,270.45	780	Health Insurance Claims	2-1/5 CLAIMS UHC
Total for number 20192722			272,270.45			
<b>Number</b> 20192724						
7859	20192724		26,973.11	785	Flexible Spending Acct Claims	PE 2-5-19 CLAIMS NBS
Total for number 20192724			26,973.11			
<b>Number</b> 20192725						
7709	20192725		2,653.45	770	Workers Comp Claims	2-4/5 CLAIMS YORK
Total for number 20192725			2,653.45			
<b>Date</b> 2/14/2019						
<b>Number</b> 20192804						
7859	20192804		22,380.34	785	Flexible Spending Acct Claims	PE 2-12-19 CLAIMS NBS
Total for number 20192804			22,380.34			
<b>Number</b> 20192805						
7709	20192805		13,930.41	770	Workers Comp Claims	2-6/12 CLAIMS YORK
Total for number 20192805			13,930.41			
<b>Number</b> 20192809						
7809	20192809		194,545.58	780	Health Insurance Claims	2-6/12 CLAIMS UHC
Total for number 20192809			194,545.58			
<b>Date</b> 2/15/2019						
<b>Number</b> 20192824						
7809	20192824		49,144.44	780	Health Insurance Admin Fees	UHC INV 45878683
7809	20192824		233.00	780	Health Insurance Admin Fees	UHC INV 45895203
7809	20192824		97.79	780	Health Insurance Admin Fees	UHC INV 45913783
Total for number 20192824			49,475.23			
<b>Date</b> 2/21/2019						
<b>Number</b> 20192874						
7809	20192874		251,385.32	780	Health Insurance Claims	2-13/19 CLAIMS UHC
Total for number 20192874			251,385.32			
<b>Number</b> 20192875						
7709	20192875		6,626.78	770	Workers Comp Claims	2-13/19 CLAIMS YORK
Total for number 20192875			6,626.78			
<b>Number</b> 20192876						
7859	20192876		20,174.02	785	Flexible Spending Acct Claims	PE 2-19-19 CLAIMS NBS
Total for number 20192876			20,174.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	2/28/2019					
Number	20192980					
7709	20192980		6,050.66	770	Workers Comp Claims	2-20/26 CLAIMS YORK
Total for number 20192980			6,050.66			
Number	20192981					
7859	20192981		21,147.07	785	Flexible Spending Acct Claims	PE 2-28-19 CLAIMS NBS
Total for number 20192981			21,147.07			
Number	20192982					
7809	20192982		217,286.73	780	Health Insurance Claims	2-20/26 CLAIMS UHC
Total for number 20192982			217,286.73			
Number	20193028					
7809	20193028		-37,357.74	780	Health Insurance Claims	STOP LOSS PY18 CAMPBELL
7809	20193028		-8,296.81	780	Health Insurance Claims	STOP LOSS PY18 STEELE
7809	20193028		-998.02	780	Health Insurance Claims	STOP LOSS PY18 SKRODZKI
7809	20193028		-3,272.35	780	Health Insurance Claims	STOP LOSS PY18 SHAW
7809	20193028		-1,460.20	780	Health Insurance Claims	STOP LOSS PY18 PFOHL
7809	20193028		-21,319.48	780	Health Insurance Claims	STOP LOSS PY18 PAYNE-HAMM
7809	20193028		-33,610.02	780	Health Insurance Claims	STOP LOSS PY18 LUDWIG
7809	20193028		-89,727.84	780	Health Insurance Claims	STOP LOSS PY18 HUGHES
7809	20193028		-13,779.99	780	Health Insurance Claims	STOP LOSS PY18 ERWIN
7809	20193028		-192,151.35	780	Health Insurance Claims	STOP LOSS PY18 WEBB
7809	20193028		-11,928.00	780	Health Insurance Claims	STOP LOSS PY18 BROWDER
7809	20193028		-234.98	780	Health Insurance Claims	STOP LOSS PY18 FARDEN
Total for number 20193028			-414,136.78			
Number	20193081					
7809	20193081		42,708.79	780	Health Insurance Claims	2-27/28 CLAIMSUHC
Total for number 20193081			42,708.79			
Number	20193084					
7709	20193084		41.85	770	Workers Comp Claims	BANK FEES FEBRUARY
7709	20193084		4,382.08	770	Workers Comp Claims	2-27/28 CLAIMS YORK
Total for number 20193084			4,423.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20193473</b>						
7809	20193473		405.50	780	Health Insurance Admin Fees	UHC INV 45995753
<b>Total for number 20193473</b>			405.50			
<b>Date 3/7/2019</b>						
<b>Number 20193080</b>						
7809	20193080		241,250.22	780	Health Insurance Claims	3-1/5 CLAIMS UHC
<b>Total for number 20193080</b>			241,250.22			
<b>Number 20193082</b>						
7859	20193082		26,273.58	785	Flexible Spending Acct Claims	PE 3-5-19 CLAIMS NBS
<b>Total for number 20193082</b>			26,273.58			
<b>Number 20193083</b>						
7709	20193083		5,406.34	770	Workers Comp Claims	3-1/5 CLAIMS YORK
<b>Total for number 20193083</b>			5,406.34			
<b>Date 3/14/2019</b>						
<b>Number 20193124</b>						
7809	20193124		159,323.28	780	Health Insurance Claims	3-6/12 CLAIMS UHC
<b>Total for number 20193124</b>			159,323.28			
<b>Number 20193125</b>						
7809	20193125		1.38	780	Health Insurance Admin Fees	UHC INV 45960043
7809	20193125		49,242.23	780	Health Insurance Admin Fees	UHC INV 45941632
<b>Total for number 20193125</b>			49,243.61			
<b>Number 20193127</b>						
7859	20193127		24,671.54	785	Flexible Spending Acct Claims	PE 3-12-19 CLAIMS NBS
<b>Total for number 20193127</b>			24,671.54			
<b>Number 20193128</b>						
7709	20193128		21,391.01	770	Workers Comp Claims	3-6/12 CLAIMS YORK
<b>Total for number 20193128</b>			21,391.01			
<b>Date 3/21/2019</b>						
<b>Number 20193188</b>						
7809	20193188		350,438.22	780	Health Insurance Claims	3-13/19 CLAIMS UHC
<b>Total for number 20193188</b>			350,438.22			
<b>Number 20193189</b>						
7859	20193189		25,974.88	785	Flexible Spending Acct Claims	PE 3-19-19 CLAIMS NBS
<b>Total for number 20193189</b>			25,974.88			
<b>Number 20193190</b>						
7709	20193190		4,276.00	770	Workers Comp Claims	3-13/19 CLAIMSYORK



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20193190			4,276.00			
Date	3/28/2019					
Number	20193270					
7809	20193270		198,884.19	780	Health Insurance Claims	3-20/26 CLAIMS UHC
Total for number 20193270			198,884.19			
Number	20193271					
7859	20193271		15,190.53	785	Flexible Spending Acct Claims	PE 3-26-19 CLAIMS NBS
Total for number 20193271			15,190.53			
Number	20193272					
7709	20193272		13,398.69	770	Workers Comp Claims	3-20/26 CLAIMS YORK
7709	20193272		70.91	770	Workers Comp Claims	BANK FEE
Total for number 20193272			13,469.60			
Date	3/31/2019					
Number	20193357					
7809	20193357		95,453.62	780	Health Insurance Claims	3-27/29 CLAIMS UHC
Total for number 20193357			95,453.62			
Number	20193358					
7709	20193358		13,674.51	770	Workers Comp Claims	3-27/29 CLAIMS YORK
Total for number 20193358			13,674.51			
Date	4/4/2019					
Number	20193356					
7809	20193356		133,701.20	780	Health Insurance Claims	4-1/2 CLAIMS UHC
Total for number 20193356			133,701.20			
Number	20193359					
7709	20193359		5,363.39	770	Workers Comp Claims	4-1/2 CLAIMS YORK
Total for number 20193359			5,363.39			
Date	4/5/2019					
Number	20193386					
7859	20193386		23,423.35	785	Flexible Spending Acct Claims	PE 4-2-19 CLAIMS NBS
Total for number 20193386			23,423.35			
Date	4/11/2019					
Number	20193436					
7809	20193436		289,754.47	780	Health Insurance Claims	4-3/9 CLAIMS UHC
Total for number 20193436			289,754.47			
Number	20193437					
7709	20193437		20,900.63	770	Workers Comp Claims	4-3/9 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20193437			20,900.63			
Number	20193438					
7859	20193438		14,010.84	785	Flexible Spending Acct Claims	PE 4-9-19 CLAIMS NBS
Total for number 20193438			14,010.84			
Date	4/15/2019					
Number	20193474					
7809	20193474		78.37	780	Health Insurance Admin Fees	UHC INV 46026498
7809	20193474		49,243.61	780	Health Insurance Admin Fees	UHC INV 45996667
Total for number 20193474			49,321.98			
Date	4/18/2019					
Number	20193554					
7809	20193554		150,476.37	780	Health Insurance Claims	4-10/16 CLAIMS UHC
Total for number 20193554			150,476.37			
Number	20193555					
7709	20193555		24,661.60	770	Workers Comp Claims	4-10/16 CLAIMS YORK
Total for number 20193555			24,661.60			
Number	20193556					
7859	20193556		13,700.70	785	Flexible Spending Acct Claims	PE 4-16-19 CLAIMS NBS
Total for number 20193556			13,700.70			
Date	4/25/2019					
Number	20193607					
7859	20193607		15,275.23	785	Flexible Spending Acct Claims	PE 4-23-19 CLAIMS NBS
Total for number 20193607			15,275.23			
Number	20193608					
7709	20193608		4,856.49	770	Workers Comp Claims	4-17/23 CLAIMS YORK
Total for number 20193608			4,856.49			
Number	20193609					
7809	20193609		710,113.24	780	Health Insurance Claims	4-17/23 CLAIMS UHC
Total for number 20193609			710,113.24			
Date	4/30/2019					
Number	20193706					
7809	20193706		140,997.66	780	Health Insurance Claims	4-24/30 CLAIMS UHC
Total for number 20193706			140,997.66			
Number	20193707					
7709	20193707		57.84	770	Workers Comp Claims	BANK FEES
7709	20193707		29,001.89	770	Workers Comp Claims	4-24/30 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20193707			29,059.73			
Date	5/2/2019					
Number	20193710					
7859	20193710		18,796.45	785	Flexible Spending Acct Claims	PE 4-30-19 CLAIMS NBS
Total for number 20193710			18,796.45			
Number	20193732					
7809	20193732		0.70	780	Health Insurance Claims	APR WEBSTORE PROC FEES
Total for number 20193732			0.70			
Date	5/9/2019					
Number	20193820					
7709	20193820		26,371.77	770	Workers Comp Claims	5-1/7 CLAIMS YORK
Total for number 20193820			26,371.77			
Number	20193821					
7809	20193821		669,603.84	780	Health Insurance Claims	5-1/7 CLAIMS UHC
Total for number 20193821			669,603.84			
Number	20193827					
7859	20193827		12,367.71	785	Flexible Spending Acct Claims	PE 5-7-19 CLAIMS NBS
Total for number 20193827			12,367.71			
Date	5/15/2019					
Number	20193892					
7809	20193892		345.50	780	Health Insurance Admin Fees	UHC INV 46703306
7809	20193892		79.06	780	Health Insurance Admin Fees	UHC INV 46083189
7809	20193892		49,321.98	780	Health Insurance Admin Fees	UHC INV 46060037
Total for number 20193892			49,746.54			
Date	5/16/2019					
Number	20193904					
7709	20193904		10,528.31	770	Workers Comp Claims	5-8/14 CLAIMS YORK
Total for number 20193904			10,528.31			
Number	20193917					
7809	20193917		258,310.45	780	Health Insurance Claims	5-8/14 CLAIMS UHC
Total for number 20193917			258,310.45			
Number	20193919					
7859	20193919		14,251.17	785	Flexible Spending Acct Claims	PE 5-14-19 CLAIMS NBS
Total for number 20193919			14,251.17			
Date	5/23/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20194005</b>						
7809	20194005		336,365.99	780	Health Insurance Claims	5-15/21 CLAIMS UHC
<b>Total for number 20194005</b>			336,365.99			
<b>Number 20194006</b>						
7709	20194006		14,848.57	770	Workers Comp Claims	5-15/21 CLAIMS YORK
<b>Total for number 20194006</b>			14,848.57			
<b>Number 20194008</b>						
7859	20194008		11,439.05	785	Flexible Spending Acct Claims	PE 5-21-19 CLAIMS NBS
<b>Total for number 20194008</b>			11,439.05			
<b>Date 5/30/2019</b>						
<b>Number 20194069</b>						
7809	20194069		227,178.62	780	Health Insurance Claims	5-22/28 CLAIMS UHC
<b>Total for number 20194069</b>			227,178.62			
<b>Number 20194070</b>						
7709	20194070		52.78	770	Workers Comp Claims	BANK FEE
7709	20194070		11,589.42	770	Workers Comp Claims	5-22/28 CLAIMS YORK
<b>Total for number 20194070</b>			11,642.20			
<b>Number 20194071</b>						
7859	20194071		9,499.19	785	Flexible Spending Acct Claims	PE 5-28-19 CLAIMS NBS
<b>Total for number 20194071</b>			9,499.19			
<b>Date 5/31/2019</b>						
<b>Number 20194187</b>						
7809	20194187		42,415.49	780	Health Insurance Claims	5-29/31 CLAIMS UHC
<b>Total for number 20194187</b>			42,415.49			
<b>Number 20194190</b>						
7709	20194190		7,223.89	770	Workers Comp Claims	5-30 CLAIMS YORK
<b>Total for number 20194190</b>			7,223.89			
<b>Number 20194340</b>						
7809	20194340		279.50	780	Health Insurance Admin Fees	UHC INV 46169796
7809	20194340		272.00	780	Health Insurance Admin Fees	UHC INV 46124446
<b>Total for number 20194340</b>			551.50			
<b>Date 6/3/2019</b>						
<b>Number 20194129</b>						
7809	20194129		1.48	780	Health Insurance Claims	MAY WEBSTORE PROC FEES
<b>Total for number 20194129</b>			1.48			
<b>Date 6/6/2019</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20194186</b>						
7809	20194186		302,630.10	780	Health Insurance Claims	6-3/4 CLAIMS UHC
Total for number 20194186			302,630.10			
<b>Number 20194188</b>						
7859	20194188		21,563.44	785	Flexible Spending Acct Claims	PE 6-4-19 CLAIMS NBS
Total for number 20194188			21,563.44			
<b>Number 20194189</b>						
7709	20194189		7,950.54	770	Workers Comp Claims	6-3/4 CLAIMS YORK
Total for number 20194189			7,950.54			
<b>Date 6/13/2019</b>						
<b>Number 20194276</b>						
7809	20194276		182,818.43	780	Health Insurance Claims	6-5/11 CLAIMS UHC
Total for number 20194276			182,818.43			
<b>Number 20194277</b>						
7859	20194277		14,466.69	785	Flexible Spending Acct Claims	PE 6-11-19 CLAIMS NBS
Total for number 20194277			14,466.69			
<b>Number 20194278</b>						
7709	20194278		8,327.08	770	Workers Comp Claims	6-5/11 CLAIMS YORK
Total for number 20194278			8,327.08			
<b>Date 6/20/2019</b>						
<b>Number 20194337</b>						
7809	20194337		337,215.39	780	Health Insurance Claims	6-12/18 CLAIMS UHC
Total for number 20194337			337,215.39			
<b>Number 20194338</b>						
7809	20194338		49,401.04	780	Health Insurance Admin Fees	UHC INV 46121492
7809	20194338		-39.30	780	Health Insurance Admin Fees	UHC INV 46152319
Total for number 20194338			49,361.74			
<b>Number 20194341</b>						
7709	20194341		28,498.23	770	Workers Comp Claims	6-12/18 CLAIMS YORK
Total for number 20194341			28,498.23			
<b>Number 20194342</b>						
7859	20194342		8,362.13	785	Flexible Spending Acct Claims	PE 6-18-19 CLAIMS NBS
Total for number 20194342			8,362.13			
<b>Date 6/27/2019</b>						
<b>Number 20194441</b>						
7809	20194441		471,358.31	780	Health Insurance Claims	6-12/18 CLAIMS UHC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20194441			471,358.31			
Number	20194442					
7709	20194442		19,644.39	770	Workers Comp Claims	6-19/25 CLAIMS YORK
Total for number 20194442			19,644.39			
Number	20194445					
7859	20194445		15,774.26	785	Flexible Spending Acct Claims	PE 6-25-19 CLAIMS NBS
Total for number 20194445			15,774.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/13/2018					
Number	20183856					
1998	20183856		6,024.24		FT WTR MAY/JUNE 2018	TIMBER CREEK(1)
1998	20183856		3,186.29		FT WTR MAY/JUNE 2018	INDEPENDENCE
1998	20183856		5,216.30		FT WTR MAY/JUNE 2018	LONE STAR
1998	20183856		2,102.10		FT WTR MAY/JUNE 2018	NORTH RIVERSIDE
1998	20183856		2,861.53		FT WTR MAY/JUNE 2018	PARK GLEN
1998	20183856		1,773.30		FT WTR MAY/JUNE 2018	PARKVIEW
1998	20183856		4,718.31		FT WTR MAY/JUNE 2018	HILLWOOD
1998	20183856		2,894.49		FT WTR MAY/JUNE 2018	SUNSET VALLEY
1998	20183856		2,793.20		FT WTR MAY/JUNE 2018	VISTA RIDGE
1998	20183856		303.27		FT WTR MAY/JUNE 2018	TIMBER CREEK(2)
1998	20183856		8,752.14		FT WTR MAY/JUNE 2018	TIMBER VIEW
1998	20183856		5,644.99		FT WTR MAY/JUNE 2018	TRINITY MEADOWS
1998	20183856		5,070.19		FT WTR MAY/JUNE 2018	TRINITY SPRINGS
1998	20183856		4,243.25		FT WTR MAY/JUNE 2018	WOODLAND SPRINGS
1998	20183856		2,687.25		FT WTR MAY/JUNE 2018	BASSWOOD
1998	20183856		5,687.68		FT WTR MAY/JUNE 2018	PARKWOOD HILL
1998	20183856		2,950.47		FT WTR MAY/JUNE 2018	EAGLE RIDGE
1998	20183856		553.64		FT WTR MAY/JUNE 2018	HERITAGE(1)
1998	20183856		4,523.60		FT WTR MAY/JUNE 2018	BETTE PEROT
1998	20183856		4,707.95		FT WTR MAY/JUNE 2018	BLUEBONNET
1998	20183856		1,893.14		FT WTR MAY/JUNE 2018	BUS BARN
1998	20183856		4,846.71		FT WTR MAY/JUNE 2018	CAPROCK
1998	20183856		3,019.23		FT WTR MAY/JUNE 2018	CHISHOLM TRAIL
1998	20183856		4,917.05		FT WTR MAY/JUNE 2018	ELC-NORTH
1998	20183856		1,903.60		FT WTR MAY/JUNE 2018	ELC-SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183856		2,745.25		FT WTR MAY/JUNE 2018	FOSILL HILL(1)
1998	20183856		2,125.43		FT WTR MAY/JUNE 2018	FOSILL HILL(2)
1998	20183856		2,086.56		FT WTR MAY/JUNE 2018	FOSSIL RIDGE
1998	20183856		4,041.02		FT WTR MAY/JUNE 2018	FREEDOM
1998	20183856		2,491.05		FT WTR MAY/JUNE 2018	FRIENDSHIP
1998	20183856		4,096.99		FT WTR MAY/JUNE 2018	CENTRAL
Total for number 20183856			110,860.22			
Date	7/16/2018					
Number	20183858					
1998	20183858		1,316.50		KEL WTR 05/11/18-06/11/18	HLE-IRR #1 1222
1998	20183858		3,817.18		KEL WTR 05/11/18-06/11/18	RES-IRR 4552
1998	20183858		1,533.81		KEL WTR 05/11/18-06/11/18	HLE-BLDG 1220
1998	20183858		480.28		KEL WTR 05/11/18-06/11/18	RES-BLDG 4550
1998	20183858		2,605.06		KEL WTR 05/11/18-06/11/18	HLE-IRR #2 1224
Total for number 20183858			9,752.83			
Date	7/19/2018					
Number	20183898					
1998	20183898		3,137.40		FT WTR JUNE/JULY 2018	HERITAGE STORM 6/1-7/2/18
Total for number 20183898			3,137.40			
Date	7/23/2018					
Number	20183903					
1998	20183903		107.31		KEL WTR 05/21/18-06/21/18	KMS-FIELD 0364
1998	20183903		51.36		KEL WTR 05/21/18-06/21/18	KHS-FINE ARTS 0803
1998	20183903		220.12		KEL WTR 05/21/18-06/21/18	KHS-BASEBALL FLD 0300
1998	20183903		34.46		KEL WTR 05/21/18-06/21/18	KHS-GRN HSE 0801
1998	20183903		5,775.89		KEL WTR 05/21/18-06/21/18	KHS-GYM 0807
1998	20183903		129.93		KEL WTR 05/21/18-06/21/18	KHS-NEW ADDTN 0810
1998	20183903		127.29		KEL WTR 05/21/18-06/21/18	KHS-STADIUM-A 0288
1998	20183903		1,432.98		KEL WTR 05/21/18-06/21/18	KHS-TCHR PRKNG 0812
1998	20183903		820.62		KEL WTR 05/21/18-06/21/18	KMS-BLDG 7-0290



Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183903		4,184.82		KEL WTR 05/21/18-06/21/18	KMS-FB FIELD IRR 0282
1998	20183903		581.56		KEL WTR 05/21/18-06/21/18	KHS-BLDG#1 0302
1998	20183903		1,018.02		KEL WTR 05/21/18-06/21/18	KMS-IRR 0292
1998	20183903		171.01		KEL WTR 05/21/18-06/21/18	KMS-PRACTICE FLD 0306
1998	20183903		737.01		KEL WTR 05/21/18-06/21/18	LEARNING CTR IRR 0436
1998	20183903		1,382.61		KEL WTR 05/21/18-06/21/18	LRNG CNTR BLDG 0291
1998	20183903		3,891.44		KEL WTR 05/21/18-06/21/18	NATA-BLDG 1010
1998	20183903		944.49		KEL WTR 05/21/18-06/21/18	NATATORIUM-IRR 1014
1998	20183903		467.94		KEL WTR 05/21/18-06/21/18	SGES-BLDG 0534
1998	20183903		1,773.68		KEL WTR 05/21/18-06/21/18	SGES-IRR 0532
1998	20183903		2,048.14		KEL WTR 05/21/18-06/21/18	STADIUM-OVERFLOW 0286
1998	20183903		2,397.58		KEL WTR 05/21/18-06/21/18	WLES-IRR 0381
1998	20183903		266.08		KEL WTR 05/21/18-06/21/18	KHS#3 0307
1998	20183903		190.24		KEL WTR 05/21/18-06/21/18	STADIUM 0798
1998	20183903		1,142.56		KEL WTR 05/21/18-06/21/18	WLES-BLDG 0482
1998	20183903		629.07		KEL WTR 05/21/18-06/21/18	BCI-BLDG 0485
1998	20183903		281.84		KEL WTR 05/21/18-06/21/18	KHS#2 0305
1998	20183903		128.18		KEL WTR 05/21/18-06/21/18	STADIUM-VISITOR 0796
1998	20183903		1,107.96		KEL WTR 05/21/18-06/21/18	ADMIN-BLDG 0353
1998	20183903		1,480.30		KEL WTR 05/21/18-06/21/18	ADMIN-IRR 0355
1998	20183903		204.02		KEL WTR 05/21/18-06/21/18	ADMIN-TCHR CNTR 0351
1998	20183903		2,102.74		KEL WTR 05/21/18-06/21/18	BCI-IRR 0486
1998	20183903		2,801.62		KEL WTR 05/21/18-06/21/18	ISMS IRR#1 0408
1998	20183903		5,888.34		KEL WTR 05/21/18-06/21/18	ISMS IRR#2 0410
1998	20183903		4,272.18		KEL WTR 05/21/18-06/21/18	ISMS IRR#3 0411
1998	20183903		350.70		KEL WTR 05/21/18-06/21/18	ISMS-BLDG 0402
1998	20183903		327.06		KEL WTR 05/21/18-06/21/18	KCAL-BLDG 0400

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183903		1,989.90		KEL WTR 05/21/18-06/21/18	KCAL-IRR#1 0406
1998	20183903		105.00		KEL WTR 05/21/18-06/21/18	KHS STADIUM-G 0284
1998	20183903		112.68		KEL WTR 05/21/18-06/21/18	KCAL-ISD #2 0412
1998	20183903		105.00		KEL WTR 05/21/18-06/21/18	KCAL-ISD #4 0416
1998	20183903		113.46		KEL WTR 05/21/18-06/21/18	KCAL-ISD#3 0414
1998	20183903		372.37		KEL WTR 05/21/18-06/21/18	KHES-BLDG 0838
1998	20183903		2,204.66		KEL WTR 05/21/18-06/21/18	KHES-IRR 0840
1998	20183903		99.63		KEL WTR 05/21/18-06/21/18	KHS STADIUM D 0294
1998	20183903		58.61		KEL WTR 05/21/18-06/21/18	KHS STADIUM E 0296
1998	20183903		260.17		KEL WTR 05/21/18-06/21/18	KHS#1 0303
1998	20183903		178.28		KEL WTR 05/21/18-06/21/18	KHS STADUM-B 19-0290
1998	20183903		104.24		KEL WTR 05/21/18-06/21/18	KHS STADIUM F 0298
1998	20183903		135.21		KEL WTR 05/21/18-06/21/18	KHS STADIUM-C 19-0292
1998	20183903		2,019.02		KEL WTR 05/21/18-06/21/18	KCAL-IRR#2 0404
<b>Total for number 20183903</b>			<b>57,329.38</b>			
<b>Date</b>	<b>8/7/2018</b>					
<b>Number</b>	<b>20190346</b>					
1999	20190346		830.58	199	KLLR WTR 6/11/18-7/13/18	HLE-IRR #1 1222
1999	20190346		2,154.41	199	KLLR WTR 6/11/18-7/13/18	RES-IRR 4552
1999	20190346		1,425.04	199	KLLR WTR 6/11/18-7/13/18	HLE-IRR #2 1224
1999	20190346		577.17	199	KLLR WTR 6/11/18-7/13/18	HLE-BLDG 1220
1999	20190346		89.04	199	KLLR WTR 6/11/18-7/13/18	RES-BLDG 4550
<b>Total for number 20190346</b>			<b>5,076.24</b>			
<b>Date</b>	<b>8/8/2018</b>					
<b>Number</b>	<b>20184026</b>					
1998	20184026		956.39		FT WTR JUNE/JULY 2018	SUNSET VALLEY 6/15-7/20/1
1998	20184026		1,939.05		FT WTR JUNE/JULY 2018	HILLWOOD 6/19-7/19/18
1998	20184026		1,025.01		FT WTR JUNE/JULY 2018	INDEPENDENCE 6/19-7/24/18
1998	20184026		1,584.41		FT WTR JUNE/JULY 2018	LONE STAR 6/19-7/24/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20184026		531.25		FT WTR JUNE/JULY 2018	NORT RIVERSIDE 6/19-7/19/
1998	20184026		692.90		FT WTR JUNE/JULY 2018	PARKVIEW 6/19-7/18/18
1998	20184026		2,059.66		FT WTR JUNE/JULY 2018	WOODLAND SPRINGS 6/16-7/2
1998	20184026		19.19		FT WTR JUNE/JULY 2018	RENT HOUSE
1998	20184026		2,161.12		FT WTR JUNE/JULY 2018	TIMBER CREEK 6/19-7/19/18
1998	20184026		2,703.04		FT WTR JUNE/JULY 2018	TIMBER VIEW 6/19-7/24/18
1998	20184026		1,800.39		FT WTR JUNE/JULY 2018	TRINITY MEADOWS 6/19-7/24
1998	20184026		1,680.29		FT WTR JUNE/JULY 2018	TRINITY SPRINGS 6/19-7/24
1998	20184026		1,639.66		FT WTR JUNE/JULY 2018	VISTA RIDGE 6/16-7/24/18
1998	20184026		118.16		FT WTR JUNE/JULY 2018	HERITAGE 6/19-7/24/18
1998	20184026		1,044.67		FT WTR JUNE/JULY 2018	PARK GLEN 6/19-7/18/18
1998	20184026		1,530.79		FT WTR JUNE/JULY 2018	CAPROCK 6/19-7/24/18
1998	20184026		747.86		FT WTR JUNE/JULY 2018	FRIENDSHIP 6/19-7/24/18
1998	20184026		2,484.66		FT WTR JUNE/JULY 2018	PARKWOOD HILL
1998	20184026		917.66		FT WTR JUNE/JULY 2018	BASSWOOD 6/19-7/24/18
1998	20184026		1,364.48		FT WTR JUNE/JULY 2018	BETTE PEROT 6/18-7/23/18
1998	20184026		685.26		FT WTR JUNE/JULY 2018	BUS BARN 6/19-7/24/18
1998	20184026		1,287.83		FT WTR JUNE/JULY 2018	CENTRAL 6/19-7/24/18
1998	20184026		831.17		FT WTR JUNE/JULY 2018	CHISHOLM TRAIL 6/19-7/24/
1998	20184026		645.62		FT WTR JUNE/JULY 2018	EAGLE RIDGE 6/19-7/24/18
1998	20184026		766.82		FT WTR JUNE/JULY 2018	ELC-NORTH 6/19-7/24/18
1998	20184026		1,693.01		FT WTR JUNE/JULY 2018	ELC-SOUTH 6/18-7/23/18
1998	20184026		980.34		FT WTR JUNE/JULY 2018	FOSSIL HILL 6/19-7/19/18
1998	20184026		834.02		FT WTR JUNE/JULY 2018	FOSSIL HILL 6/19-7/24/18
1998	20184026		591.11		FT WTR JUNE/JULY 2018	FOSSIL RIDGE 6/19-7/24/18
1998	20184026		1,201.46		FT WTR JUNE/JULY 2018	FREEDOM 6/19-7/24/18
1998	20184026		1,496.42		FT WTR JUNE/JULY 2018	BLUEBONNET 6/19-7/24/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20184026			38,013.70			
Date	8/9/2018					
Number	20190365					
1999	20190365		2,002.16	199	FT WTR JUNE/JULY 2018	BASSWOOD 6/19-7/24/18
1999	20190365		1,469.75	199	FT WTR JUNE/JULY 2018	ELC-NORTH 6/19-7/24/18
1999	20190365		2,621.36	199	FT WTR JUNE/JULY 2018	FREEDOM 6/19-7/24/18
1999	20190365		1,289.71	199	FT WTR JUNE/JULY 2018	FOSSIL RIDGE 6/19-7/24/18
1999	20190365		1,819.68	199	FT WTR JUNE/JULY 2018	FOSSIL HILL 6/19-7/24/18
1999	20190365		1,693.31	199	FT WTR JUNE/JULY 2018	FOSSIL HILL 6/19-7/19/18
1999	20190365		3,693.83	199	FT WTR JUNE/JULY 2018	ELC-SOUTH 6/18-7/24/18
1999	20190365		1,408.61	199	FT WTR JUNE/JULY 2018	EAGLE RIDGE 6/19-7/24/18
1999	20190365		1,813.46	199	FT WTR JUNE/JULY 2018	CHISHOLM TRAIL 6/19-7/24
1999	20190365		2,809.82	199	FT WTR JUNE/JULY 2018	CENTRAL 6/19-7/24/18
1999	20190365		3,339.92	199	FT WTR JUNE/JULY 2018	CAPROCK 6/19-7/24/18
1999	20190365		1,495.12	199	FT WTR JUNE/JULY 2018	BUS BARN 6/19-7/24/18
1999	20190365		1,631.69	199	FT WTR JUNE/JULY 2018	FRIENDSHIP 6/19-7/24/18
1999	20190365		2,615.26	199	FT WTR JUNE/JULY 2018	BETTE PEROT 6/18-7/23/18
1999	20190365		917.60	199	FT WTR JUNE/JULY 2018	NORTH RIVERSIDE 6/19-7/19
1999	20190365		3,264.93	199	FT WTR JUNE/JULY 2018	BLUEBONNET 6/19-7/24/18
1999	20190365		3,577.43	199	FT WTR JUNE/JULY 2018	VISTA RIDGE 6/19-7/24/18
1999	20190365		2,236.38	199	FT WTR JUNE/JULY 2018	INDEPENDENCE 6/19-7/24/18
1999	20190365		2,942.37	199	FT WTR JUNE/JULY 2018	WOODLAND SPRINGS 6/16-7/2
1999	20190365		257.80	199	FT WTR JUNE/JULY 2018	HERITAGE 6/19-7/24/18
1999	20190365		3,666.10	199	FT WTR JUNE/JULY 2018	TRINITY SPRINGS 6/19-7/24
1999	20190365		3,928.11	199	FT WTR JUNE/JULY 2018	TRINITY MEADOWS 6/19-7/24
1999	20190365		5,897.54	199	FT WTR JUNE/JULY 2018	TIMBER VIEW 6/19-7/24/18
1999	20190365		3,732.85	199	FT WTR JUNE/JULY 2018	TIMBER CREEK 6/19-7/19/18
1999	20190365		36.25	199	FT WTR JUNE/JULY 2018	RENT HOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190365		5,421.08	199	FT WTR JUNE/JULY 2018	PARKWOOD HILL
1999	20190365		1,133.84	199	FT WTR JUNE/JULY 2018	PARKVIEW 6/16-7/18/18
1999	20190365		1,709.47	199	FT WTR JUNE/JULY 2018	PARK GLEN 6/18-7/18/18
1999	20190365		3,456.89	199	FT WTR JUNE/JULY 2018	LONE STAR 6/19-7/24/18
1999	20190365		3,349.27	199	FT WTR JUNE/JULY 2018	HILLWOOD 6/19-7/19/18
1999	20190365		1,275.18	199	FT WTR JUNE/JULY 2018	SUNSET VALLEY 6/15-7/20/
Total for number 20190365			76,506.77			
Date	8/13/2018					
Number	20184002					
1998	20184002		2,082.74		KLLR WTR 6/11/18-7/13/18	HLE-IRR #2 1224
1998	20184002		133.56		KLLR WTR 6/11/18-7/13/18	RES-BLDG 4550
1998	20184002		1,213.92		KLLR WTR 6/11/18-7/13/18	HLE-IRR #1 1222
1998	20184002		3,231.61		KLLR WTR 6/11/18-7/13/18	RES-IRR 4552
1998	20184002		843.55		KLLR WTR 6/11/18-7/13/18	HLE-BLDG 1220
Total for number 20184002			7,505.38			
Number	20184091					
1998	20184091		655.29		KEL WTR 06/21/18-07/20/18	SGES-IRR 0532
1998	20184091		33.47		KEL WTR 06/21/18-07/20/18	KCAL-ISD #4 0416
1998	20184091		1,030.94		KEL WTR 06/21/18-07/20/18	WLES-IRR 0381
1998	20184091		371.24		KEL WTR 06/21/18-07/20/18	WLES- BLDG 0482
1998	20184091		35.77		KEL WTR 06/21/18-07/20/18	STADIUM-VISITOR 0796
1998	20184091		168.46		KEL WTR 06/21/18-07/20/18	STADIUM-OVERFLOW 0286
1998	20184091		34.49		KEL WTR 06/21/18-07/20/18	STADIUM 0798
1998	20184091		572.80		KEL WTR 06/21/18-07/20/18	ISMS-BLDG 0402
1998	20184091		61.27		KEL WTR 06/21/18-07/20/18	KHS-BASEBALL FLD 0300
1998	20184091		62.43		KEL WTR 06/21/18-07/20/18	KHS #3 0307
1998	20184091		66.37		KEL WTR 06/21/18-07/20/18	KHS #2 0305
1998	20184091		62.10		KEL WTR 06/21/18-07/20/18	KHS #1 0303
1998	20184091		123.29		KEL WTR 06/21/18-07/20/18	ADMIN-BLDG 0353

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20184091		90.11		KEL WTR 06/21/18-07/20/18	KHES-BLDG 0838
1998	20184091		34.49		KEL WTR 06/21/18-07/20/18	KCAL-ISD #3 0414
1998	20184091		41.55		KEL WTR 06/21/18-07/20/18	KCAL-ISD #2 0412
1998	20184091		166.30		KEL WTR 06/21/18-07/20/18	KHS-BLDG #1 0302
1998	20184091		635.39		KEL WTR 06/21/18-07/20/18	KCAL-IRR#1 0406
1998	20184091		84.98		KEL WTR 06/21/18-07/20/18	KCAL-BLDG 0400
1998	20184091		515.27		KEL WTR 06/21/18-07/20/18	ISMS IRR#3 0411
1998	20184091		1,246.91		KEL WTR 06/21/18-07/20/18	ISMS IRR#2 0410
1998	20184091		1,075.83		KEL WTR 06/21/18-07/20/18	BCI-IRR 0486
1998	20184091		225.08		KEL WTR 06/21/18-07/20/18	BCI-BLDG 0485
1998	20184091		53.27		KEL WTR 06/21/18-07/20/18	ADMIN-TCHR CNTR 0351
1998	20184091		465.53		KEL WTR 06/21/18-07/20/18	ADMIN-IRR 0355
1998	20184091		468.18		KEL WTR 06/21/18-07/20/18	SGES-BLDG 0534
1998	20184091		859.86		KEL WTR 06/21/18-07/20/18	KHES-IRR 0840
1998	20184091		625.69		KEL WTR 06/21/18-07/20/18	KCAL-IRR#2 0404
1998	20184091		881.70		KEL WTR 06/21/18-07/20/18	KMS-FB FIELD IRR 0282
1998	20184091		428.88		KEL WTR 06/21/18-07/20/18	NATATORIUM-IRR 1014
1998	20184091		998.18		KEL WTR 06/21/18-07/20/18	ISMS-IRR#1 0408
1998	20184091		17.12		KEL WTR 06/21/18-07/20/18	KHS-FINE ARTS 0803
1998	20184091		538.96		KEL WTR 06/21/18-07/20/18	LRNG CNTR BLDG 0291
1998	20184091		146.66		KEL WTR 06/21/18-07/20/18	LEARNING CTR IRR 0436
1998	20184091		69.89		KEL WTR 06/21/18-07/20/18	KMS-PRACTICE FLD 0306
1998	20184091		661.67		KEL WTR 06/21/18-07/20/18	NATA-BLDG 1010
1998	20184091		41.26		KEL WTR 06/21/18-07/20/18	KMS-FIELD 0364
1998	20184091		233.92		KEL WTR 06/21/18-07/20/18	KMS-BLDG 7-0290
1998	20184091		696.06		KEL WTR 06/21/18-07/20/18	KHS-TCHR PRKNG 0812
1998	20184091		33.21		KEL WTR 06/21/18-07/20/18	KHS-STADIUM A 0288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20184091		11.49		KEL WTR 06/21/18-07/20/18	KHS-GRN HSE 0801
1998	20184091		2,641.55		KEL WTR 06/21/18-07/20/18	KHS-GYM 0807
1998	20184091		493.43		KEL WTR 06/21/18-07/20/18	KMS-IRR 0292
1998	20184091		34.49		KEL WTR 06/21/18-07/20/18	KHS-NEW ADDTN 0810
1998	20184091		33.98		KEL WTR 06/21/18-07/20/18	KHS-STADIUM G 0284
1998	20184091		50.34		KEL WTR 06/21/18-07/20/18	KHS-STADIUM B 19-0290
1998	20184091		38.33		KEL WTR 06/21/18-07/20/18	KHS-STADIUM C 19-0292
1998	20184091		33.21		KEL WTR 06/21/18-07/20/18	KHS-STADIUM D 0294
1998	20184091		14.05		KEL WTR 06/21/18-07/20/18	KHS-STADIUM E 0296
1998	20184091		33.98		KEL WTR 06/21/18-07/20/18	KHS-STADIUM F 0298
<b>Total for number 20184091</b>			<b>17,998.72</b>			
<b>Number</b>	<b>20190411</b>					
1999	20190411		332.61	199	KEL WTR 06/20/18-07/21/18	KHS-BLDG #1 0302
1999	20190411		742.47	199	KEL WTR 06/20/18-07/21/18	WLES-BLDG 0482
1999	20190411		22.97	199	KEL WTR 06/20/18-07/21/18	KHS-GRN HSE 0801
1999	20190411		68.98	199	KEL WTR 06/20/18-07/21/18	KHS-NEW ADDTN 0810
1999	20190411		66.42	199	KEL WTR 06/20/18-07/21/18	KHS-STADIUM A 0288
1999	20190411		1,392.12	199	KEL WTR 06/20/18-07/21/18	KHS-TCHR PRKNG 0812
1999	20190411		467.83	199	KEL WTR 06/20/18-07/21/18	KMS-BLDG 7-0290
1999	20190411		1,763.40	199	KEL WTR 06/20/18-07/21/18	KMS-FB FIELD IRR 0282
1999	20190411		82.52	199	KEL WTR 06/20/18-07/21/18	KMS-FIELD 0364
1999	20190411		34.24	199	KEL WTR 06/20/18-07/21/18	KHS-FINE ARTS 0803
1999	20190411		986.87	199	KEL WTR 06/20/18-07/21/18	KMS-IRR 0292
1999	20190411		5,283.09	199	KEL WTR 06/20/18-07/21/18	KHS-GYM 0807
1999	20190411		139.79	199	KEL WTR 06/20/18-07/21/18	KMS-PRACTICE FLD 0306
1999	20190411		293.33	199	KEL WTR 06/20/18-07/21/18	LEARNING CTR IRR 0436
1999	20190411		1,077.92	199	KEL WTR 06/20/18-07/21/18	LRNG CNTR BLDG 0291
1999	20190411		1,323.35	199	KEL WTR 06/20/18-07/21/18	NATA-BLDG 1010

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190411		857.77	199	KEL WTR 06/20/18-07/21/18	NATATORIUM-IRR 1014
1999	20190411		936.36	199	KEL WTR 06/20/18-07/21/18	SGES-BLDG 0534
1999	20190411		1,310.59	199	KEL WTR 06/20/18-07/21/18	SGES-IRR 0532
1999	20190411		68.98	199	KEL WTR 06/20/18-07/21/18	STADIUM 0798
1999	20190411		71.54	199	KEL WTR 06/20/18-07/21/18	STADIUM-VISITOR 0796
1999	20190411		122.54	199	KEL WTR 06/20/18-07/21/18	KHS-BASEBALL FLD 0300
1999	20190411		1,251.37	199	KEL WTR 06/20/18-07/21/18	KCAL-IRR #2 0404
1999	20190411		2,061.88	199	KEL WTR 06/20/18-07/21/18	WLES-IRR 0381
1999	20190411		842.28	199	KEL WTR 06/20/18-07/21/18	STADIUM-OVERFLOW 0286
1999	20190411		450.15	199	KEL WTR 06/20/18-07/21/18	BCI- BLDG 0485
1999	20190411		246.58	199	KEL WTR 06/20/18-07/21/18	ADMIN-BLDG 0353
1999	20190411		68.98	199	KEL WTR 06/20/18-07/21/18	KCAL-ISD #3 0414
1999	20190411		106.55	199	KEL WTR 06/20/18-07/21/18	ADMIN-TCHR CNTR 0351
1999	20190411		67.96	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM-G 0284
1999	20190411		2,151.67	199	KEL WTR 06/20/18-07/21/18	BCI-IRR 0486
1999	20190411		2,493.83	199	KEL WTR 06/20/18-07/21/18	ISMS IRR #2 0410
1999	20190411		1,030.55	199	KEL WTR 06/20/18-07/21/18	ISMS IRR #3 0411
1999	20190411		1,145.61	199	KEL WTR 06/20/18-07/21/18	ISMS-BLDG 0402
1999	20190411		1,996.36	199	KEL WTR 06/20/18-07/21/18	ISMS-IRR #1 0408
1999	20190411		169.95	199	KEL WTR 06/20/18-07/21/18	KCAL-BLDG 0400
1999	20190411		1,270.79	199	KEL WTR 06/20/18-07/21/18	KCAL-IRR #1 0406
1999	20190411		100.69	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM B 19-0290
1999	20190411		83.11	199	KEL WTR 06/20/18-07/21/18	KCAL-ISD #2 0412
1999	20190411		67.96	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM F 0298
1999	20190411		28.09	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM E 0296
1999	20190411		931.05	199	KEL WTR 06/20/18-07/21/18	ADMIN-IRR 0355
1999	20190411		76.66	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM C 19-0292



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190411		124.85	199	KEL WTR 06/20/18-07/21/18	KHS #3 0307
1999	20190411		132.73	199	KEL WTR 06/20/18-07/21/18	KHS #2 0305
1999	20190411		124.20	199	KEL WTR 06/20/18-07/21/18	KHS #1 0303
1999	20190411		1,719.72	199	KEL WTR 06/20/18-07/21/18	KHES-IRR 0840
1999	20190411		216.27	199	KEL WTR 06/20/18-07/21/18	KHES-BLDG 0838
1999	20190411		66.93	199	KEL WTR 06/20/18-07/21/18	KCAL-ISD #4 0416
1999	20190411		66.42	199	KEL WTR 06/20/18-07/21/18	KHS STADIUM D 0294
<b>Total for number 20190411</b>			<b>36,538.88</b>			
<b>Date</b>	<b>8/22/2018</b>					
<b>Number</b>	<b>20190530</b>					
1999	20190530		15,000.00	199	PITNEY BOWES POSTAGE	POSTAGE METER REFILL
<b>Total for number 20190530</b>			<b>15,000.00</b>			
<b>Date</b>	<b>8/23/2018</b>					
<b>Number</b>	<b>20190542</b>					
1999	20190542		3,137.40	199	FT WTR JULY/AUG 2018	HERITAGE-STORM 7/2-8/1/18
<b>Total for number 20190542</b>			<b>3,137.40</b>			
<b>Date</b>	<b>9/10/2018</b>					
<b>Number</b>	<b>20190684</b>					
1999	20190684		3,791.70	199	KEL WTR 07/13/18-08/14/18	RES-IRR 4552
1999	20190684		226.12	199	KEL WTR 07/13/18-08/14/18	RES-BLDG 4550
1999	20190684		3,285.74	199	KEL WTR 07/13/18-08/14/18	HLE-IRR #2 1224
1999	20190684		1,308.78	199	KEL WTR 07/13/18-08/14/18	HLE-BLDG 1220
1999	20190684		1,756.94	199	KEL WTR 07/13/18-08/14/18	HLE-IRR #1 1222
<b>Total for number 20190684</b>			<b>10,369.28</b>			
<b>Date</b>	<b>9/12/2018</b>					
<b>Number</b>	<b>20190685</b>					
1999	20190685		7,067.63	199	FT WTR JULY/AUG 2018	TIMBER CREEK
1999	20190685		530.26	199	FT WTR JULY/AUG 2018	HERITAGE (1)
1999	20190685		5,531.22	199	FT WTR JULY/AUG 2018	WOODLAND SPRINGS
1999	20190685		5,452.40	199	FT WTR JULY/AUG 2018	TRINITY SPRINGS
1999	20190685		7,948.91	199	FT WTR JULY/AUG 2018	TIMBER VIEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190685		3,769.15	199	FT WTR JULY/AUG 2018	SUNSET VALLEY
1999	20190685		46.42	199	FT WTR JULY/AUG 2018	RENT HOUSE
1999	20190685		1,554.86	199	FT WTR JULY/AUG 2018	PARKVIEW
1999	20190685		2,871.37	199	FT WTR JULY/AUG 2018	PARK GLEN
1999	20190685		5,507.28	199	FT WTR JULY/AUG 2018	LONE STAR
1999	20190685		4,473.15	199	FT WTR JULY/AUG 2018	HILLWOOD
1999	20190685		2,130.13	199	FT WTR JULY/AUG 2018	BASSWOOD
1999	20190685		5,168.20	199	FT WTR JULY/AUG 2018	BETTE PEROT
1999	20190685		4,479.66	199	FT WTR JULY/AUG 2018	BLUEBONNET
1999	20190685		4,230.24	199	FT WTR JULY/AUG 2018	TRINITY MEADOWS
1999	20190685		2,126.94	199	FT WTR JULY/AUG 2018	BUS BARN
1999	20190685		4,366.99	199	FT WTR JULY/AUG 2018	CAPROCK
1999	20190685		4,295.39	199	FT WTR JULY/AUG 2018	CENTRAL
1999	20190685		1,743.18	199	FT WTR JULY/AUG 2018	CHISHOLM TRAIL
1999	20190685		5,174.50	199	FT WTR JULY/AUG 2018	ELC-NORTH
1999	20190685		3,235.41	199	FT WTR JULY/AUG 2018	ELC-SOUTH
1999	20190685		2,610.66	199	FT WTR JULY/AUG 2018	FOSSIL HILL(1)
1999	20190685		3,802.60	199	FT WTR JULY/AUG 2018	FREEDOM
<b>Total for number 20190685</b>			<b>88,116.55</b>			
<b>Date</b>	<b>9/14/2018</b>					
<b>Number</b>	<b>20190909</b>					
1999	20190909		2,100.23	199	FT WTR JULY/AUG 2018	FRIENDSHIP 7/19-8/22/18
1999	20190909		7,292.25	199	FT WTR JULY/AUG 2018	VISTA RIDGE 7/19-8/22/18
1999	20190909		12.85	199	FT WTR JULY/AUG 2018	RENT HOUSE 7/18-8/18/18
1999	20190909		6,761.36	199	FT WTR JULY/AUG 2018	PARKWOOD HILL 7/19-8/22
1999	20190909		4,340.10	199	FT WTR JULY/AUG 2018	FOSSIL HILL 7/18-8/22/18
1999	20190909		4,283.89	199	FT WTR JULY/AUG 2018	EAGLE RIDGE 7/19/-8/22/18
1999	20190909		2,750.48	199	FT WTR JULY/AUG 2018	INDEPENDENCE 7/19-8/22/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190909		3,927.39	199	FT WTR JULY/AUG 2018	NORTH RIVERSIDE 7/19-8/22
Total for number 20190909			31,468.55			
Date	9/21/2018					
Number	20190908					
1999	20190908		2,564.84	199	FT WTR JULY/AUG 2018	FOSSIL RIDGE 7/19-8/22/18
Total for number 20190908			2,564.84			
Number	20190983					
1999	20190983		624.41	199	KEL WTR 07/20/18-08/20/18	KHS-BLDG #1 0302
1999	20190983		3,416.78	199	KEL WTR 07/20/18-08/20/18	KMS-FB FIELD IRR 0282
1999	20190983		737.52	199	KEL WTR 07/20/18-08/20/18	KMS-BLDG 7-0290
1999	20190983		2,037.22	199	KEL WTR 07/20/18-08/20/18	KHS-TCHR PRKNG 0812
1999	20190983		123.78	199	KEL WTR 07/20/18-08/20/18	KHS-NEW ADDITION 0810
1999	20190983		8,195.83	199	KEL WTR 07/20/18-08/20/18	KHS-GYM 0807
1999	20190983		51.36	199	KEL WTR 07/20/18-08/20/18	KHS-FINE ARTS 0803
1999	20190983		352.37	199	KEL WTR 07/20/18-08/20/18	KHS-BASEBALL FLD 0300
1999	20190983		106.54	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-G 0284
1999	20190983		119.39	199	KEL WTR 07/20/18-08/20/18	KMS-FIELD 0364
1999	20190983		34.46	199	KEL WTR 07/20/18-08/20/18	KHS-GRN HSE 0801
1999	20190983		1,076.26	199	KEL WTR 07/20/18-08/20/18	KMS-IRR 0292
1999	20190983		151.07	199	KEL WTR 07/20/18-08/20/18	KMS-PRACTICE FLD 0306
1999	20190983		736.28	199	KEL WTR 07/20/18-08/20/18	LEARNING CTR IRR 0436
1999	20190983		1,267.21	199	KEL WTR 07/20/18-08/20/18	LRNG CNTR BLDG 0291
1999	20190983		2,302.37	199	KEL WTR 07/20/18-08/20/18	NATA-BLDG 1010
1999	20190983		954.68	199	KEL WTR 07/20/18-08/20/18	NATATORIUM-IRR 1014
1999	20190983		1,684.87	199	KEL WTR 07/20/18-08/20/18	SGES-IRR 0532
1999	20190983		595.78	199	KEL WTR 07/20/18-08/20/18	STADIUM-OVERFLOW 0286
1999	20190983		111.15	199	KEL WTR 07/20/18-08/20/18	STADIUM-VISITOR 0796
1999	20190983		105.78	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-F 0298
1999	20190983		2,750.66	199	KEL WTR 07/20/18-08/20/18	WLES-IRR 0381

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190983		1,576.49	199	KEL WTR 07/20/18-08/20/18	SGES-BLDG 0534
1999	20190983		1,529.15	199	KEL WTR 07/20/18-08/20/18	WLES-BLDG 0482
1999	20190983		2,011.74	199	KEL WTR 07/20/18-08/20/18	BCI-IRR 0486
1999	20190983		45.98	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-E 0296
1999	20190983		1,192.74	199	KEL WTR 07/20/18-08/20/18	ADMIN-IRR 0355
1999	20190983		209.94	199	KEL WTR 07/20/18-08/20/18	ADMIN-TCHR CNTR 0351
1999	20190983		107.31	199	KEL WTR 07/20/18-08/20/18	STADIUM 0798
1999	20190983		1,073.36	199	KEL WTR 07/20/18-08/20/18	BCI-BLDG 0485
1999	20190983		1,909.82	199	KEL WTR 07/20/18-08/20/18	ISMS IRR #1 0408
1999	20190983		469.05	199	KEL WTR 07/20/18-08/20/18	ADMIN-BLDG 0353
1999	20190983		3,798.98	199	KEL WTR 07/20/18-08/20/18	ISMS IRR #2 0410
1999	20190983		2,110.02	199	KEL WTR 07/20/18-08/20/18	ISMS IRR #3 0411
1999	20190983		631.34	199	KEL WTR 07/20/18-08/20/18	ISMS-BLDG 0402
1999	20190983		284.81	199	KEL WTR 07/20/18-08/20/18	KCAL-BLDG 0400
1999	20190983		2,313.86	199	KEL WTR 07/20/18-08/20/18	KCAL-IRR #1 0406
1999	20190983		115.87	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-A 0288
1999	20190983		99.63	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-D 0294
1999	20190983		2,157.34	199	KEL WTR 07/20/18-08/20/18	KCAL-IRR #2 0404
1999	20190983		153.66	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-B 19-0290
1999	20190983		430.48	199	KEL WTR 07/20/18-08/20/18	KHS #3 0307
1999	20190983		431.59	199	KEL WTR 07/20/18-08/20/18	KHS #2 0305
1999	20190983		111.92	199	KEL WTR 07/20/18-08/20/18	KCAL-IRD #3 0414
1999	20190983		2,099.10	199	KEL WTR 07/20/18-08/20/18	KHES-IRR 0840
1999	20190983		111.15	199	KEL WTR 07/20/18-08/20/18	KCAL-IRD #2 0412
1999	20190983		524.24	199	KEL WTR 07/20/18-08/20/18	KHES-BLDG 0838
1999	20190983		109.62	199	KEL WTR 07/20/18-08/20/18	KHS STADIUM-C 19-0292
1999	20190983		105.00	199	KEL WTR 07/20/18-08/20/18	KCAL-IRD #4 0416

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20190983		383.09	199	KEL WTR 07/20/18-08/20/18	KHS #1 0303
Total for number 20190983			53,633.05			
Date	9/26/2018					
Number	20191069					
1999	20191069		305.89	199	SECURITY PURCHASE FEE	CUSIP 3134GSWE1 FEES
Total for number 20191069			305.89			
Date	10/1/2018					
Number	20191122					
1999	20191122		3,137.40	199	FT WTR AUG/SEPT 2018	HERITAGE STORM 8/1-9/4/18
Total for number 20191122			3,137.40			
Date	10/11/2018					
Number	20191222					
1999	20191222		3,178.42	199	FT WTR AUG/SEPT 2018	NORTH RIVERSIDE 8/19/18-9
1999	20191222		5,066.12	199	FT WTR AUG/SEPT 2018	TRINITY SPRINGS 8/19/18-9
1999	20191222		2,990.58	199	FT WTR AUG/SEPT 2018	FREEDOM 8/19/18-9/20/18
1999	20191222		1,994.63	199	FT WTR AUG/SEPT 2018	FRIENDSHIP 8/19/18-9/20/1
1999	20191222		1,066.00	199	FT WTR AUG/SEPT 2018	HERITAGE 8/19/18-9/20/18
1999	20191222		4,190.56	199	FT WTR AUG/SEPT 2018	HILLWOOD 8/19/18-9/17/18
1999	20191222		2,229.59	199	FT WTR AUG/SEPT 2018	INDEPENDENCE 8/19/18-9/20
1999	20191222		3,763.99	199	FT WTR AUG/SEPT 2018	LONE STAR 8/19/18-9/20/18
1999	20191222		2,396.92	199	FT WTR AUG/SEPT 2018	PARK GLEN 8/18/18-9/17/18
1999	20191222		1,472.70	199	FT WTR AUG/SEPT 2018	PARKVIEW 8/18/18-9/17/18
1999	20191222		4,781.30	199	FT WTR AUG/SEPT 2018	PARKWOOD HILL 8/19/18-9/2
1999	20191222		2,062.41	199	FT WTR AUG/SEPT 2018	SUNSET VALLEY 8/16/18-9/1
1999	20191222		8,348.19	199	FT WTR AUG/SEPT 2018	TIMBER CREEK 8/19/18-9/17
1999	20191222		4,242.78	199	FT WTR AUG/SEPT 2018	WOODLAND SPRINGS 8/16/18-
1999	20191222		3,757.83	199	FT WTR AUG/SEPT 2018	TRINITY MEADOWS 8/19/18-9
1999	20191222		1,731.98	199	FT WTR AUG/SEPT 2018	ELC-SOUTH 8/16/18-9/19/18
1999	20191222		6,095.95	199	FT WTR AUG/SEPT 2018	TIMBER VIEW 8/19/18-9/20/
1999	20191222		1,873.83	199	FT WTR AUG/SEPT 2018	FOSSIL HILL 8/17/18-9/20/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191222		3,934.03	199	FT WTR AUG/SEPT 2018	ELC-NORTH 8/19/18-9/20/18
1999	20191222		3,161.32	199	FT WTR AUG/SEPT 2018	EAGLE RIDGE 8/19/18-9/20/
1999	20191222		2,238.84	199	FT WTR AUG/SEPT 2018	CHISHOLM TRAIL 8/19/18-9/
1999	20191222		4,488.43	199	FT WTR AUG/SEPT 2018	CENTRAL 8/19/18-9/20/18
1999	20191222		2,810.25	199	FT WTR AUG/SEPT 2018	CAPROCK 8/19/18-9/20/18
1999	20191222		1,766.22	199	FT WTR AUG/SEPT 2018	BUS BARN 8/19/18-9/20/18
1999	20191222		2,379.04	199	FT WTR AUG/SEPT 2018	BLUEBONNET 8/19/18-9/20/
1999	20191222		2,807.46	199	FT WTR AUG/SEPT 2018	BETTE PEROT 8/16/18-9/19/
1999	20191222		1,862.09	199	FT WTR AUG/SEPT 2018	BASSWOOD 8/19/18-9/20/18
1999	20191222		4,425.85	199	FT WTR AUG/SEPT 2018	FOSSIL HILL 8/19/18-9/17/
1999	20191222		5,091.90	199	FT WTR AUG/SEPT 2018	FOSSIL RIDGE 8/19/18-9/20
<b>Total for number 20191222</b>			<b>96,209.21</b>			
<b>Date</b>	<b>10/12/2018</b>					
<b>Number</b>	<b>20191221</b>					
1999	20191221		726.82	199	KEL WTR 08/14/18-09/14/18	HLE-IRR#2 1224
1999	20191221		504.78	199	KEL WTR 08/14/18-09/14/18	HLE-IRR#1 1222
1999	20191221		909.50	199	KEL WTR 08/14/18-09/14/18	RED-BLDG 4550
1999	20191221		847.67	199	KEL WTR 08/14/18-09/14/18	RES-IRR 4552
1999	20191221		2,071.57	199	KEL WTR 08/14/18-09/14/18	HLE-BLDG 1220
<b>Total for number 20191221</b>			<b>5,060.34</b>			
<b>Date</b>	<b>10/16/2018</b>					
<b>Number</b>	<b>20191298</b>					
1999	20191298		259.55	199	KEL WTR 8/20/18-9/21/18	STADIUM - VISITOR 0796
1999	20191298		1,698.24	199	KEL WTR 8/20/18-9/21/18	KMS - FB FIELD IRR 0882
1999	20191298		94.28	199	KEL WTR 8/20/18-9/21/18	KHS- PRACTICE FLD 0306
1999	20191298		110.28	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM - G 0284
1999	20191298		192.42	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM B 19-0290
1999	20191298		125.19	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM C 19-0292
1999	20191298		102.51	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM D 0294

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191298		62.50	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM E 0296
1999	20191298		110.28	199	KEL WTR 8/20/18-9/21/18	KHS STADIUM F 0298
1999	20191298		1,004.80	199	KEL WTR 8/20/18-9/21/18	KHS-BLDG #1 0302
1999	20191298		218.47	199	KEL WTR 8/20/18-9/21/18	KHS-STADIUM-A 0288
1999	20191298		1,723.20	199	KEL WTR 8/20/18-9/21/18	KMS - BLDG 7-0290
1999	20191298		371.69	199	KEL WTR 8/20/18-9/21/18	KMS-FIELD 0364
1999	20191298		296.67	199	KEL WTR 8/20/18-9/21/18	KMS-IDD 0292
1999	20191298		867.20	199	KEL WTR 8/20/18-9/21/18	WLES -IRR 0381
1999	20191298		912.24	199	KEL WTR 8/20/18-9/21/18	LRNG CNTR BLDG 0291
1999	20191298		156.23	199	KEL WTR 8/20/18-9/21/18	LEARNING CTR IRR 0436
1999	20191298		3,561.05	199	KEL WTR 8/20/18-9/21/18	NATA - BLDG 1010
1999	20191298		2,647.14	199	KEL WTR 8/20/18-9/21/18	SGRS - BLDG 0534
1999	20191298		640.89	199	KEL WTR 8/20/18-9/21/18	STADIUM - OVERFLOW 0286
1999	20191298		332.81	199	KEL WTR 8/20/18-9/21/18	STADIUM 0798
1999	20191298		2,214.76	199	KEL WTR 8/20/18-9/21/18	WLES- BLDG 0482
1999	20191298		848.35	199	KEL WTR 8/20/18-9/21/18	KHS BASEBALL FLD 0300
1999	20191298		524.40	199	KEL WTR 8/20/18-9/21/18	SGRS - IRR 0532
1999	20191298		512.06	199	KEL WTR 8/20/18-9/21/18	ADMIN- IRR 0355
1999	20191298		1,233.57	199	KEL WTR 8/20/18-9/21/18	KHS #3 0307
1999	20191298		244.53	199	KEL WTR 8/20/18-9/21/18	ADMIN - TCHR CNTR 0351
1999	20191298		373.77	199	KEL WTR 8/20/18-9/21/18	ADMIN-BLDG 0353
1999	20191298		2,119.23	199	KEL WTR 8/20/18-9/21/18	BCI - BLDG 0485
1999	20191298		741.06	199	KEL WTR 8/20/18-9/21/18	BCI - IRR 0486
1999	20191298		1,844.01	199	KEL WTR 8/20/18-9/21/18	ISMS - BLDG 0402
1999	20191298		933.98	199	KEL WTR 8/20/18-9/21/18	ISMS IRR #1 0408
1999	20191298		1,713.08	199	KEL WTR 8/20/18-9/21/18	ISMS IRR #2 0410
1999	20191298		1,256.75	199	KEL WTR 8/20/18-9/21/18	ISMS IRR #3 0411

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191298		525.43	199	KEL WTR 8/20/18-9/21/18	KCAL -BLDG 0400
1999	20191298		1,026.73	199	KEL WTR 8/20/18-9/21/18	KCAL -IRR #1 0406
1999	20191298		911.72	199	KEL WTR 8/20/18-9/21/18	KCAL -IRR #2 0404
1999	20191298		2,527.08	199	KEL WTR 8/20/18-9/21/18	KHS - GYM 0807
1999	20191298		1,109.98	199	KEL WTR 8/20/18-9/21/18	KHS #1 0303
1999	20191298		190.89	199	KEL WTR 8/20/18-9/21/18	NARARORION - IRR 1014
1999	20191298		154.63	199	KEL WTR 8/20/18-9/21/18	KCAL- ISD #2 0412
1999	20191298		189.41	199	KEL WTR 8/20/18-9/21/18	KHS - NEW ADDTN 0810
1999	20191298		1,261.81	199	KEL WTR 8/20/18-9/21/18	KHS #2 0305
1999	20191298		35.36	199	KEL WTR 8/20/18-9/21/18	KHS - GRN HSE 0801
1999	20191298		52.70	199	KEL WTR 8/20/18-9/21/18	KHS - FINE ARTS 0803
1999	20191298		737.35	199	KEL WTR 8/20/18-9/21/18	KHES - IRR 0840
1999	20191298		916.53	199	KEL WTR 8/20/18-9/21/18	KHES - BLDG 0838
1999	20191298		177.82	199	KEL WTR 8/20/18-9/21/18	KCAL- ISD #4 0416
1999	20191298		151.06	199	KEL WTR 8/20/18-9/21/18	KCAL- ISD #3 0414
1999	20191298		2,176.83	199	KEL WTR 8/20/18-9/21/18	KHS - TCHR PRKNG 0812
<b>Total for number 20191298</b>			<b>42,192.52</b>			
<b>Date</b>	<b>10/18/2018</b>					
<b>Number</b>	<b>20191327</b>					
1999	20191327		3,137.40	199	FT WTR AUG/SEPT 2018	HERITAGE 9/4-10/01/2018
<b>Total for number 20191327</b>			<b>3,137.40</b>			
<b>Date</b>	<b>10/31/2018</b>					
<b>Number</b>	<b>20191524</b>					
1999	20191524		-305.89	199	SECURITY PURCHASE FEE REF	CUSIP 3134GSWE1 FEE REFUN
<b>Total for number 20191524</b>			<b>-305.89</b>			
<b>Date</b>	<b>11/1/2018</b>					
<b>Number</b>	<b>20191553</b>					
1999	20191553		21,172.53	199	FT WTR OCT 2018	VISTA RIDGE MS 8/19-9/20
<b>Total for number 20191553</b>			<b>21,172.53</b>			
<b>Number</b>	<b>20191554</b>					
1999	20191554		148.09	199	REV & COR JE20184275	REVERSE JE 20184275



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20191554			148.09			
Date	11/8/2018					
Number	20191628					
1999	20191628		-972.83	199	FT WTR OCT 2018 CREDIT	VRMS OCT 2018 CREDIT
Total for number 20191628			-972.83			
Date	11/12/2018					
Number	20191630					
1999	20191630		71.44	199	KEL WTR 9/13/18-10/12/18	RES-BLDG 4550
1999	20191630		71.44	199	KEL WTR 9/13/18-10/12/18	HLE-IRR #2 1224
1999	20191630		71.44	199	KEL WTR 9/13/18-10/12/18	HLE-IRR #1 1222
1999	20191630		1,646.07	199	KEL WTR 9/13/18-10/12/18	HLE-BLDG 1220
1999	20191630		876.32	199	KEL WTR 9/13/18-10/12/18	RES-IRR 4552
Total for number 20191630			2,736.71			
Date	11/13/2018					
Number	20191559					
1999	20191559		3,389.89	199	FT WTR OCT/NOV 2018	TVMS
1999	20191559		1,924.78	199	FT WTR OCT/NOV 2018	PGE
1999	20191559		2,194.46	199	FT WTR OCT/NOV 2018	PHI
1999	20191559		1,330.42	199	FT WTR OCT/NOV 2018	PVE
1999	20191559		1,114.01	199	FT WTR OCT/NOV 2018	SVE
1999	20191559		8,133.12	199	FT WTR OCT/NOV 2018	TCHS 1
1999	20191559		289.91	199	FT WTR OCT/NOV 2018	TCHS 2
1999	20191559		2,335.38	199	FT WTR OCT/NOV 2018	TSMS
1999	20191559		2,027.31	199	FT WTR OCT/NOV 2018	NRE
1999	20191559		3,384.04	199	FT WTR OCT/NOV 2018	WSE
1999	20191559		1,077.36	199	FT WTR OCT/NOV 2018	HES 1
1999	20191559		3,627.63	199	FT WTR OCT/NOV 2018	TMI
1999	20191559		1,536.45	199	FT WTR OCT/NOV 2018	BWE
1999	20191559		1,637.53	199	FT WTR OCT/NOV 2018	IES
1999	20191559		2,570.29	199	FT WTR OCT/NOV 2018	LSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191559		1,852.25	199	FT WTR OCT/NOV 2018	APE
1999	20191559		1,472.91	199	FT WTR OCT/NOV 2018	BUS BARN
1999	20191559		4,417.63	199	FT WTR OCT/NOV 2018	CHS
1999	20191559		1,942.09	199	FT WTR OCT/NOV 2018	CRE
1999	20191559		2,230.82	199	FT WTR OCT/NOV 2018	CTI 1
1999	20191559		1,028.95	199	FT WTR OCT/NOV 2018	ELC NORTH
1999	20191559		1,668.86	199	FT WTR OCT/NOV 2018	ELC SOUTH
1999	20191559		2,910.69	199	FT WTR OCT/NOV 2018	HMS
1999	20191559		2,762.67	199	FT WTR OCT/NOV 2018	FHMS 1
1999	20191559		160.30	199	FT WTR OCT/NOV 2018	FHMS 2
1999	20191559		2,281.71	199	FT WTR OCT/NOV 2018	FRE
1999	20191559		4,578.86	199	FT WTR OCT/NOV 2018	FRHS
1999	20191559		1,773.77	199	FT WTR OCT/NOV 2018	FSE
1999	20191559		1,734.02	199	FT WTR OCT/NOV 2018	ERE
1999	20191559		1,684.93	199	FT WTR OCT/NOV 2018	BES
<b>Total for number 20191559</b>			<b>69,073.04</b>			
<b>Date</b>	<b>11/19/2018</b>					
<b>Number</b>	<b>20191737</b>					
1999	20191737		3,137.40	199	FT WTR OCT 2018 WK3	HES STORM 10/01-11/01/18
1999	20191737		3,479.72	199	FT WTR OCT 2018 WK3	VRMS 10/01-11/01/2018
<b>Total for number 20191737</b>			<b>6,617.12</b>			
<b>Date</b>	<b>11/20/2018</b>					
<b>Number</b>	<b>20191756</b>					
1999	20191756		89.71	199	KEL WTR 9/21/18-10/22/18	KMS-FB FIELD IRR 0282
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	WLES-IRR 0381
1999	20191756		1,996.26	199	KEL WTR 9/21/18-10/22/18	KMS-BLDG 7-0290
1999	20191756		76.91	199	KEL WTR 9/21/18-10/22/18	KMS- PRACTICE FLD 0306
1999	20191756		185.84	199	KEL WTR 9/21/18-10/22/18	KHS-STADIUM-A 0288
1999	20191756		1,021.28	199	KEL WTR 9/21/18-10/22/18	KHS-BLDG #1 0302

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191756		868.39	199	KEL WTR 9/21/18-10/22/18	KHS-BASEBALL FLD 0300
1999	20191756		81.23	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM E 0296
1999	20191756		115.72	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM-G 0284
1999	20191756		114.94	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM F 0298
1999	20191756		98.85	199	KEL WTR 9/21/18-10/22/18	STADIUM-OVERFLOW 0286
1999	20191756		1,023.02	199	KEL WTR 9/21/18-10/22/18	KHS TCHR PRKNG 0812
1999	20191756		295.02	199	KEL WTR 9/21/18-10/22/18	KMS-FIELD 0364
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	KMS-IRR 0292
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	LEARNING CTR IRR 0436
1999	20191756		304.73	199	KEL WTR 9/21/18-10/22/18	LRNG CNTR BLDG 0291
1999	20191756		3,145.57	199	KEL WTR 9/21/18-10/22/18	NATA - BLDG 1010
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	NATATORIUM- IRR 1014
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	SGES - IRR 0532
1999	20191756		2,378.78	199	KEL WTR 9/21/18-10/22/18	SGES BLDG 0534
1999	20191756		512.06	199	KEL WTR 9/21/18-10/22/18	STADIUM 0798
1999	20191756		1,448.53	199	KEL WTR 9/21/18-10/22/18	WLES-BLDG 0482
1999	20191756		151.06	199	KEL WTR 9/21/18-10/22/18	KCAL -ISD #2 0412
1999	20191756		102.51	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM D 0294
1999	20191756		354.84	199	KEL WTR 9/21/18-10/22/18	STADIUM - VISITOR 0796
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	BCI - IRR 0486
1999	20191756		441.32	199	KEL WTR 9/21/18-10/22/18	KCAL -ISD #4 0416
1999	20191756		143.03	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM C 19-0292
1999	20191756		467.14	199	KEL WTR 9/21/18-10/22/18	ADMIN-BLDG 0353
1999	20191756		209.45	199	KEL WTR 9/21/18-10/22/18	ADMIN-TCHR CNTR 0351
1999	20191756		1,601.35	199	KEL WTR 9/21/18-10/22/18	BCI-BLDG 0485
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	ISMS IRR #1 0408
1999	20191756		78.28	199	KEL WTR 9/21/18-10/22/18	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	ISMS IRR #3 0411
1999	20191756		1,694.52	199	KEL WTR 9/21/18-10/22/18	ISMS-BLDG 0402
1999	20191756		535.53	199	KEL WTR 9/21/18-10/22/18	KCAL - BLDG 0400
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	KCAL - IRR #1 0406
1999	20191756		161.76	199	KEL WTR 9/21/18-10/22/18	KCAL -ISD #3 0414
1999	20191756		845.91	199	KEL WTR 9/21/18-10/22/18	KHES - BLDG 0838
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	KHES - IRR 0840
1999	20191756		52.70	199	KEL WTR 9/21/18-10/22/18	KHS - FINE ARTS 0803
1999	20191756		35.36	199	KEL WTR 9/21/18-10/22/18	KHS - GRN HSE 0801
1999	20191756		119.83	199	KEL WTR 9/21/18-10/22/18	KHS - GYM 0807
1999	20191756		177.82	199	KEL WTR 9/21/18-10/22/18	KHS - NEW ADDTN 0810
1999	20191756		211.45	199	KEL WTR 9/21/18-10/22/18	KHS STADIUM B 19-0290
1999	20191756		756.88	199	KEL WTR 9/21/18-10/22/18	KHS #1 0303
1999	20191756		860.45	199	KEL WTR 9/21/18-10/22/18	KHS #3 0307
1999	20191756		1,022.88	199	KEL WTR 9/21/18-10/22/18	KHS #2 0305
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	ADMIN-IRR 0355
1999	20191756		71.44	199	KEL WTR 9/21/18-10/22/18	KCAL - IRR #2 0404
Total for number 20191756			24,638.19			
Date	11/28/2018					
Number	20191823					
1999	20191823		1,050.99	199	FT WORTH OCT/NOV 2018 WK1	ELC -NORTH 10/15-11/09/18
1999	20191823		1,111.47	199	FT WORTH OCT/NOV 2018 WK1	SVES 10/17-11/16/2018
1999	20191823		1,814.85	199	FT WORTH OCT/NOV 2018 WK1	BPE 10/15-11/19/20108
1999	20191823		3,066.35	199	FT WORTH OCT/NOV 2018 WK1	WSES 10/13/11/16/2018
Total for number 20191823			7,043.66			
Number	20191831					
1999	20191831		0.00	199	CORR JE20191823 UTILITIES	CORR JE20191823 UTILITIES
Total for number 20191831			0.00			
Date	12/6/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	<b>20191981</b>					
1999	20191981		71.44	199	KEL WTR 10/12/18-11/12/18	RES IRR 4552
1999	20191981		890.44	199	KEL WTR 10/12/18-11/12/18	RES BLDG 4550
1999	20191981		71.44	199	KEL WTR 10/12/18-11/12/18	HLE BLDG 1224
1999	20191981		71.44	199	KEL WTR 10/12/18-11/12/18	HLE BLDG 1222
1999	20191981		1,336.52	199	KEL WTR 10/12/18-11/12/18	HLE BLDG 1220
<b>Total for number 20191981</b>			<b>2,441.28</b>			
<b>Date</b>	<b>12/11/2018</b>					
<b>Number</b>	<b>20191824</b>					
1999	20191824		7,451.10	199	FT WORTH OCT/NOV 2018 WK2	TCHS-1
1999	20191824		1,926.05	199	FT WORTH OCT/NOV 2018 WK2	VRMS
1999	20191824		1,644.49	199	FT WORTH OCT/NOV 2018 WK2	ERE
1999	20191824		3,320.64	199	FT WORTH OCT/NOV 2018 WK2	TVMS
1999	20191824		2,264.94	199	FT WORTH OCT/NOV 2018 WK2	TSMS
1999	20191824		3,063.83	199	FT WORTH OCT/NOV 2018 WK2	TMI
1999	20191824		286.57	199	FT WORTH OCT/NOV 2018 WK2	TCHS-2
1999	20191824		1,647.48	199	FT WORTH OCT/NOV 2018 WK2	ELC -NORTH
1999	20191824		1,276.98	199	FT WORTH OCT/NOV 2018 WK2	PVE
1999	20191824		1,423.82	199	FT WORTH OCT/NOV 2018 WK2	BPE
1999	20191824		4,336.13	199	FT WORTH OCT/NOV 2018 WK2	BUS BARN
1999	20191824		160.00	199	FT WORTH OCT/NOV 2018 WK2	FHMS-2
1999	20191824		2,252.86	199	FT WORTH OCT/NOV 2018 WK2	CRE
1999	20191824		2,341.01	199	FT WORTH OCT/NOV 2018 WK2	FHMS-1
1999	20191824		1,966.72	199	FT WORTH OCT/NOV 2018 WK2	FRE
1999	20191824		1,093.38	199	FT WORTH OCT/NOV 2018 WK2	HES-1
1999	20191824		2,558.25	199	FT WORTH OCT/NOV 2018 WK2	LSE
1999	20191824		2,004.28	199	FT WORTH OCT/NOV 2018 WK2	PGE
1999	20191824		2,179.06	199	FT WORTH OCT/NOV 2018 WK2	PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20191824		1,651.53	199	FT WORTH OCT/NOV 2018 WK2	BWE
Total for number 20191824			44,849.12			
Number 20192056						
1999	20192056		1,547.27	199	FT WTR OCT- NOV 2018	BWE
1999	20192056		1,833.59	199	FT WTR OCT- NOV 2018	NRES
1999	20192056		1,644.21	199	FT WTR OCT- NOV 2018	IES
1999	20192056		2,768.39	199	FT WTR OCT- NOV 2018	HMS
1999	20192056		3,911.54	199	FT WTR OCT- NOV 2018	FHMS 2
1999	20192056		1,760.11	199	FT WTR OCT- NOV 2018	FSE
Total for number 20192056			13,465.11			
Date 12/14/2018						
Number 20192112						
1999	20192112		3,650.01	199	FT WTR NOV 01- DEC 03 WK3	FT WTR 11/01-12/03
Total for number 20192112			3,650.01			
Date 12/17/2018						
Number 20192124						
1999	20192124		78.28	199	KEL WTR 10/22/18-11/19/18	ISMS IRR #2 0410
1999	20192124		455.91	199	KEL WTR 10/22/18-11/19/18	ADMIN- BLDG 0353
1999	20192124		134.69	199	KEL WTR 10/22/18-11/19/18	ADMIN- IRR 0355
1999	20192124		201.43	199	KEL WTR 10/22/18-11/19/18	ADMIN- TCHR CNTR 0351
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	BCI- IRR 0486
1999	20192124		1,291.79	199	KEL WTR 10/22/18-11/19/18	BCI-BLDG 0485
1999	20192124		1,630.96	199	KEL WTR 10/22/18-11/19/18	ISMS BLDG 0402
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	ISMS IRR #3 0411
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	NATATORIUM - IRR 1014
1999	20192124		110.28	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM-G 0284
1999	20192124		193.42	199	KEL WTR 10/22/18-11/19/18	KHS STDIUM B 19-0290
1999	20192124		863.93	199	KEL WTR 10/22/18-11/19/18	KHS-BASEBALL FLD 0300
1999	20192124		1,093.08	199	KEL WTR 10/22/18-11/19/18	KHS-BLDG #1 0302
1999	20192124		382.92	199	KEL WTR 10/22/18-11/19/18	KMS - FIELD 0364

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	KMS - IRR 0292
1999	20192124		74.52	199	KEL WTR 10/22/18-11/19/18	KMS PRACTICE FLD 0306
1999	20192124		1,222.97	199	KEL WTR 10/22/18-11/19/18	KMS-BLDG 7-0290
1999	20192124		172.47	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM-A 0288
1999	20192124		3,556.34	199	KEL WTR 10/22/18-11/19/18	NATA - BLDG 1010
1999	20192124		80.57	199	KEL WTR 10/22/18-11/19/18	KMS-FB FIELD IRR 0282
1999	20192124		2,184.58	199	KEL WTR 10/22/18-11/19/18	SGES - BLDG 0534
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	SGES IRR 0532
1999	20192124		354.84	199	KEL WTR 10/22/18-11/19/18	STADIUM 0798
1999	20192124		94.28	199	KEL WTR 10/22/18-11/19/18	STADIUM - OVERFLOW 0286
1999	20192124		349.23	199	KEL WTR 10/22/18-11/19/18	STADIUM - VISITOR 0796
1999	20192124		1,103.67	199	KEL WTR 10/22/18-11/19/18	WLES - BLDG 0482
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	WLES - IRR 0381
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	ISMS IRR #1 0408
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	LEARNING CTR IRR 0436
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	KCAL - IRR#2 0404
1999	20192124		721.15	199	KEL WTR 10/22/18-11/19/18	KCAL - BLDG 0400
1999	20192124		312.30	199	KEL WTR 10/22/18-11/19/18	LRNG CNTR BLDG 0291
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	KCAL - IRR#1 0406
1999	20192124		108.73	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM F 0298
1999	20192124		160.87	199	KEL WTR 10/22/18-11/19/18	KCAL - ISD #2 0412
1999	20192124		156.41	199	KEL WTR 10/22/18-11/19/18	KCAL - ISD #3 0414
1999	20192124		481.74	199	KEL WTR 10/22/18-11/19/18	KCAL - ISD #4 0416
1999	20192124		796.48	199	KEL WTR 10/22/18-11/19/18	KHES- BLDG 0838
1999	20192124		71.44	199	KEL WTR 10/22/18-11/19/18	KHES- IRR 0840
1999	20192124		52.70	199	KEL WTR 10/22/18-11/19/18	KHS - FINE ARTS 0803
1999	20192124		68.74	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192124		117.28	199	KEL WTR 10/22/18-11/19/18	KHS - GYM 0807
1999	20192124		193.42	199	KEL WTR 10/22/18-11/19/18	KHS - NEW ADDTN 0810
1999	20192124		507.33	199	KEL WTR 10/22/18-11/19/18	KHS - TCHR PRKNG 0812
1999	20192124		708.62	199	KEL WTR 10/22/18-11/19/18	KHS #1 0303
1999	20192124		311.21	199	KEL WTR 10/22/18-11/19/18	KHS #2 0305
1999	20192124		800.43	199	KEL WTR 10/22/18-11/19/18	KHS #3 0307
1999	20192124		121.62	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM C 19-0292
1999	20192124		102.51	199	KEL WTR 10/22/18-11/19/18	KHS STADIUM D 0294
1999	20192124		35.36	199	KEL WTR 10/22/18-11/19/18	KHS - GRN HSE 0801
Total for number 20192124			22,172.90			
Date	12/25/2018					
Number	20192113					
1999	20192113		3,137.40	199	FT WTR NOV 1-DEC 3 WK 4	HES STORM
Total for number 20192113			3,137.40			
Date	1/9/2019					
Number	20192314					
1999	20192314		903.38	199	KEL WTR 11/12/18-12/14/18	HLE-BLDG 1220
1999	20192314		71.44	199	KEL WTR 11/12/18-12/14/18	RES - IRR 4552
1999	20192314		688.00	199	KEL WTR 11/12/18-12/14/18	RES - BLDG 4550
1999	20192314		71.44	199	KEL WTR 11/12/18-12/14/18	HLE-IRR #1 1222
1999	20192314		71.44	199	KEL WTR 11/12/18-12/14/18	HLE-IRR #2 1222
Total for number 20192314			1,805.70			
Date	1/11/2019					
Number	20192355					
1999	20192355		3,137.40	199	FT WRTH WTR DEC 18-JAN 19	HES STORM DEC-JAN
Total for number 20192355			3,137.40			
Number	20192356					
1999	20192356		6,934.06	199	FT WORTH WTR NOV-DEC 2018	TCHS-1
1999	20192356		2,450.43	199	FT WORTH WTR NOV-DEC 2018	HMS
1999	20192356		1,503.93	199	FT WORTH WTR NOV-DEC 2018	IES
1999	20192356		2,508.15	199	FT WORTH WTR NOV-DEC 2018	LSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192356		1,566.39	199	FT WORTH WTR NOV-DEC 2018	NRE
1999	20192356		1,990.92	199	FT WORTH WTR NOV-DEC 2018	PGE
1999	20192356		1,985.76	199	FT WORTH WTR NOV-DEC 2018	PHI
1999	20192356		1,080.99	199	FT WORTH WTR NOV-DEC 2018	SVE
1999	20192356		3,150.01	199	FT WORTH WTR NOV-DEC 2018	TMI
1999	20192356		3,071.08	199	FT WORTH WTR NOV-DEC 2018	TVMS
1999	20192356		1,094.44	199	FT WORTH WTR NOV-DEC 2018	VRMS
1999	20192356		2,690.57	199	FT WORTH WTR NOV-DEC 2018	WSES
1999	20192356		906.34	199	FT WORTH WTR NOV-DEC 2018	HES-1
1999	20192356		285.23	199	FT WORTH WTR NOV-DEC 2018	TCHS-2
1999	20192356		1,192.82	199	FT WORTH WTR NOV-DEC 2018	PVE
1999	20192356		1,679.95	199	FT WORTH WTR NOV-DEC 2018	FSE
1999	20192356		2,012.80	199	FT WORTH WTR NOV-DEC 2018	TSMS
1999	20192356		1,685.93	199	FT WORTH WTR NOV-DEC 2018	BPES
1999	20192356		1,430.37	199	FT WORTH WTR NOV-DEC 2018	BWE
1999	20192356		4,116.37	199	FT WORTH WTR NOV-DEC 2018	CHS
1999	20192356		1,558.01	199	FT WORTH WTR NOV-DEC 2018	BES
1999	20192356		1,737.69	199	FT WORTH WTR NOV-DEC 2018	CRE
1999	20192356		2,017.72	199	FT WORTH WTR NOV-DEC 2018	CTI-1
1999	20192356		2,942.26	199	FT WORTH WTR NOV-DEC 2018	FRHS
1999	20192356		1,030.29	199	FT WORTH WTR NOV-DEC 2018	ELC SOUTH
1999	20192356		1,611.09	199	FT WORTH WTR NOV-DEC 2018	ERE
1999	20192356		2,079.81	199	FT WORTH WTR NOV-DEC 2018	FHMS-1
1999	20192356		159.70	199	FT WORTH WTR NOV-DEC 2018	FHMS-2
1999	20192356		1,752.66	199	FT WORTH WTR NOV-DEC 2018	FRE
1999	20192356		1,556.64	199	FT WORTH WTR NOV-DEC 2018	ELC NORTH
1999	20192356		1,350.34	199	FT WORTH WTR NOV-DEC 2018	BUS BARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20192356			61,132.75			
Date	1/22/2019					
Number	20192474					
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	KMS IRR 0292
1999	20192474		300.41	199	KEL WTR 11/19/18-12/20/18	KMS FIELD 0364
1999	20192474		1,210.03	199	KEL WTR 11/19/18-12/20/18	KMS - BLDG 7-0290
1999	20192474		121.62	199	KEL WTR 11/19/18-12/20/18	KHS-STADIUM-A 0288
1999	20192474		392.32	199	KEL WTR 11/19/18-12/20/18	KHS TCHR PRKING 0812
1999	20192474		104.06	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM-G 0284
1999	20192474		108.73	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM F 0298
1999	20192474		118.05	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM C 19-0292
1999	20192474		85.14	199	KEL WTR 11/19/18-12/20/18	KMS PRACTICE FLD 0306
1999	20192474		131.44	199	KEL WTR 11/19/18-12/20/18	STADIUM 0798
1999	20192474		40.80	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM E 0296
1999	20192474		76.57	199	KEL WTR 11/19/18-12/20/18	KMS-FB FIELD IRR 0282
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	LEARNING CTR IRR 0436
1999	20192474		287.61	199	KEL WTR 11/19/18-12/20/18	LRNG CNTR BLDG 0291
1999	20192474		4,714.51	199	KEL WTR 11/19/18-12/20/18	NATA BLDG 1010
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	NATATIRIUM IRR 1014
1999	20192474		193.42	199	KEL WTR 11/19/18-12/20/18	KHS NEW ADDTN 0810
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	SGES IRR 0532
1999	20192474		198.43	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM B 19-0290
1999	20192474		98.85	199	KEL WTR 11/19/18-12/20/18	STADIUM OVERFLOW 0286
1999	20192474		140.36	199	KEL WTR 11/19/18-12/20/18	STADIUM VISTOR 0796
1999	20192474		997.74	199	KEL WTR 11/19/18-12/20/18	WLES BLDG 0482
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	WLES IRR 0381
1999	20192474		2,374.07	199	KEL WTR 11/19/18-12/20/18	SGES BLDG 0534
1999	20192474		232.50	199	KEL WTR 11/19/18-12/20/18	ADMIN TCHR CNTR 0351

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192474		102.51	199	KEL WTR 11/19/18-12/20/18	KHS STADIUM D 0294
1999	20192474		238.19	199	KEL WTR 11/19/18-12/20/18	ADMIN IRR 0355
1999	20192474		118.05	199	KEL WTR 11/19/18-12/20/18	KHS GYM 0807
1999	20192474		1,168.21	199	KEL WTR 11/19/18-12/20/18	BCI BLDG 0485
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	BCI IRR 0486
1999	20192474		1,352.02	199	KEL WTR 11/19/18-12/20/18	ISMS BLDG 0402
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	ISMS IRR #1 0408
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	ISMS IRR #2 0410
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	ISMS IRR #3 0411
1999	20192474		645.82	199	KEL WTR 11/19/18-12/20/18	KCAL BLDG 0400
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	KCAL IRR #1 0406
1999	20192474		71.44	199	KEL WTR 11/19/18-12/20/18	KCAL IRR #2 0404
1999	20192474		692.15	199	KEL WTR 11/19/18-12/20/18	KHS #3 0307
1999	20192474		327.42	199	KEL WTR 11/19/18-12/20/18	ADMIN BLDG 0353
1999	20192474		35.36	199	KEL WTR 11/19/18-12/20/18	KHS GRN HSE 0801
1999	20192474		52.70	199	KEL WTR 11/19/18-12/20/18	KHS FINE ARTS 0803
1999	20192474		150.16	199	KEL WTR 11/19/18-12/20/18	KCAL ISD #2 0412
1999	20192474		874.32	199	KEL WTR 11/19/18-12/20/18	KHS BASEBALL FLD 0300
1999	20192474		698.03	199	KEL WTR 11/19/18-12/20/18	KHS #2 0305
1999	20192474		610.93	199	KEL WTR 11/19/18-12/20/18	KHS #1 0303
1999	20192474		80.57	199	KEL WTR 11/19/18-12/20/18	KHES IRR 0840
1999	20192474		840.02	199	KEL WTR 11/19/18-12/20/18	KHES BLD 0838
1999	20192474		594.45	199	KEL WTR 11/19/18-12/20/18	KCAL ISD #4 0416
1999	20192474		138.57	199	KEL WTR 11/19/18-12/20/18	KCAL ISD #3 0414
1999	20192474		1,255.51	199	KEL WTR 11/19/18-12/20/18	KHS BLDG #1 0302
Total for number 20192474			22,687.49			

Date 1/29/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b> 20192566						
1999	20192566		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20192566</b>			15,000.00			
<b>Date</b> 2/11/2019						
<b>Number</b> 20192662						
1999	20192662		405.05	199	KEL WTR 12/14/18-01/11/19	HLE-BLDG 1220
1999	20192662		342.31	199	KEL WTR 12/14/18-01/11/19	RES - BLDG 4550
1999	20192662		71.44	199	KEL WTR 12/14/18-01/11/19	HLE - IRR#1 1222
1999	20192662		71.44	199	KEL WTR 12/14/18-01/11/19	HLE - IRR#2 1224
1999	20192662		71.44	199	KEL WTR 12/14/18-01/11/19	RES - IRR 4552
<b>Total for number 20192662</b>			961.68			
<b>Date</b> 2/14/2019						
<b>Number</b> 20192807						
1999	20192807		1,372.67	199	FW- WTR DEC 18-JAN 19 WK2	NRE DEC 19- JAN 17
<b>Total for number 20192807</b>			1,372.67			
<b>Number</b> 20192808						
1999	20192808		1,372.86	199	FW- WTR DEC 18-JAN 19 WK2	TSMS
1999	20192808		2,510.83	199	FW- WTR DEC 18-JAN 19 WK2	LSE
1999	20192808		1,538.02	199	FW- WTR DEC 18-JAN 19 WK2	PGE
1999	20192808		1,563.47	199	FW- WTR DEC 18-JAN 19 WK2	PHI
1999	20192808		1,062.56	199	FW- WTR DEC 18-JAN 19 WK2	PVE
1999	20192808		1,017.49	199	FW- WTR DEC 18-JAN 19 WK2	SVE
1999	20192808		6,195.24	199	FW- WTR DEC 18-JAN 19 WK2	TCHS (1)
1999	20192808		2,602.25	199	FW- WTR DEC 18-JAN 19 WK2	TMI
1999	20192808		2,701.41	199	FW- WTR DEC 18-JAN 19 WK2	TVMS
1999	20192808		2,215.25	199	FW- WTR DEC 18-JAN 19 WK2	VRMS
1999	20192808		2,541.31	199	FW- WTR DEC 18-JAN 19 WK2	WSE
1999	20192808		1,322.53	199	FW- WTR DEC 18-JAN 19 WK2	BPES
1999	20192808		1,270.13	199	FW- WTR DEC 18-JAN 19 WK2	IES
1999	20192808		284.55	199	FW- WTR DEC 18-JAN 19 WK2	TCHS (2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192808		1,403.66	199	FW- WTR DEC 18-JAN 19 WK2	ELC NORTH
1999	20192808		1,217.27	199	FW- WTR DEC 18-JAN 19 WK2	BWE
1999	20192808		767.40	199	FW- WTR DEC 18-JAN 19 WK2	HES
1999	20192808		1,283.54	199	FW- WTR DEC 18-JAN 19 WK2	BUS BARN
1999	20192808		1,317.53	199	FW- WTR DEC 18-JAN 19 WK2	BES
1999	20192808		4,032.87	199	FW- WTR DEC 18-JAN 19 WK2	CHS
1999	20192808		1,723.14	199	FW- WTR DEC 18-JAN 19 WK2	CTI (1)
1999	20192808		907.37	199	FW- WTR DEC 18-JAN 19 WK2	ELC SOUTH
1999	20192808		1,307.19	199	FW- WTR DEC 18-JAN 19 WK2	ERES
1999	20192808		1,657.65	199	FW- WTR DEC 18-JAN 19 WK2	FHMS (1)
1999	20192808		160.30	199	FW- WTR DEC 18-JAN 19 WK2	FHMS (2)
1999	20192808		1,532.22	199	FW- WTR DEC 18-JAN 19 WK2	FRE
1999	20192808		2,090.56	199	FW- WTR DEC 18-JAN 19 WK2	FRHS
1999	20192808		1,443.77	199	FW- WTR DEC 18-JAN 19 WK2	CRE
<b>Total for number 20192808</b>			<b>49,042.37</b>			
<b>Date</b>	<b>2/19/2019</b>					
<b>Number</b>	<b>20192810</b>					
1999	20192810		1,492.61	199	FW- WTR DEC 18-JAN 19 WK3	FSE 12/19-1/24
1999	20192810		2,022.61	199	FW- WTR DEC 18-JAN 19 WK3	HMS 12/19-1/17
1999	20192810		3,137.40	199	FW- WTR DEC 18-JAN 19 WK3	HES (STORM) 01/02-02/01
<b>Total for number 20192810</b>			<b>6,652.62</b>			
<b>Date</b>	<b>2/21/2019</b>					
<b>Number</b>	<b>20192855</b>					
1999	20192855		219.47	199	KEL WTR 12/20/18-1/21/19	KMS FIELD 0364
1999	20192855		108.73	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM C 19-0292
1999	20192855		102.51	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM D 0294
1999	20192855		38.47	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM E 0296
1999	20192855		103.29	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM F 0298
1999	20192855		103.29	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM G 0284

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192855		179.60	199	KEL WTR 12/20/18-1/21/19	KHS STDIUM B 19-2090
1999	20192855		282.91	199	KEL WTR 12/20/18-1/21/19	KHS TCHR PRKNG 0812
1999	20192855		887.53	199	KEL WTR 12/20/18-1/21/19	KMS BLDG 7-0290
1999	20192855		73.15	199	KEL WTR 12/20/18-1/21/19	KMS -FB FIELD IRR 0282
1999	20192855		124.30	199	KEL WTR 12/20/18-1/21/19	KHS STADIUM A 0288
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	KMS IRR 0292
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	KMS PRACTICE FLD 0306
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	LEARNING CTR IRR 0436
1999	20192855		214.47	199	KEL WTR 12/20/18-1/21/19	LRNG CNTR BLDG 0291
1999	20192855		4,816.91	199	KEL WTR 12/20/18-1/21/19	NATA BLDG 1010
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	NATA IRR 1014
1999	20192855		1,912.69	199	KEL WTR 12/20/18-1/21/19	SGES BLDG 0534
1999	20192855		146.59	199	KEL WTR 12/20/18-1/21/19	KHS NEW ADDTN 0810
1999	20192855		106.40	199	KEL WTR 12/20/18-1/21/19	STADIUM 0798
1999	20192855		98.85	199	KEL WTR 12/20/18-1/21/19	STADIUM OVERFLOW 0286
1999	20192855		110.28	199	KEL WTR 12/20/18-1/21/19	STADIUM VISTOR 0796
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	WLES IRR 0381
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	SGES IRR 0532
1999	20192855		153.73	199	KEL WTR 12/20/18-1/21/19	ADMIN TCHR CNTR 0351
1999	20192855		639.93	199	KEL WTR 12/20/18-1/21/19	WLES BLDG 0482
1999	20192855		115.72	199	KEL WTR 12/20/18-1/21/19	KHS GYM 0807
1999	20192855		91.99	199	KEL WTR 12/20/18-1/21/19	ADMIN IRR 0355
1999	20192855		719.77	199	KEL WTR 12/20/18-1/21/19	BCI BLDG 0485
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	BCI IRR 0486
1999	20192855		829.43	199	KEL WTR 12/20/18-1/21/19	ISMS BLDG 0402
1999	20192855		73.15	199	KEL WTR 12/20/18-1/21/19	ISMS IRR #1 0408
1999	20192855		73.15	199	KEL WTR 12/20/18-1/21/19	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	ISMS IRR #3 0411
1999	20192855		418.79	199	KEL WTR 12/20/18-1/21/19	KCAL BLDG 0400
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	KCAL IRR #1 0406
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	KCAL IRR #2 0404
1999	20192855		135.00	199	KEL WTR 12/20/18-1/21/19	KCAL ISD #3 0414
1999	20192855		676.84	199	KEL WTR 12/20/18-1/21/19	KCAL ISD #4 0416
1999	20192855		479.38	199	KEL WTR 12/20/18-1/21/19	KHES BLDG 0838
1999	20192855		71.44	199	KEL WTR 12/20/18-1/21/19	KHES IRR 0840
1999	20192855		1,037.00	199	KEL WTR 12/20/18-1/21/19	KHS #1 0303
1999	20192855		1,341.85	199	KEL WTR 12/20/18-1/21/19	KHS #2 0305
1999	20192855		1,488.97	199	KEL WTR 12/20/18-1/21/19	KHS #3 0307
1999	20192855		966.33	199	KEL WTR 12/20/18-1/21/19	KHS BASEBALL FLD 0300
1999	20192855		35.36	199	KEL WTR 12/20/18-1/21/19	KHS GRN HSE 0801
1999	20192855		1,226.08	199	KEL WTR 12/20/18-1/21/19	KHS BLDG #1 0302
1999	20192855		52.70	199	KEL WTR 12/20/18-1/21/19	KHS FINE ARTS 0803
1999	20192855		224.49	199	KEL WTR 12/20/18-1/21/19	ADMIN BLDG 0353
1999	20192855		133.22	199	KEL WTR 12/20/18-1/21/19	KCAL ISD #2 0412
<b>Total for number 20192855</b>			<b>21,328.16</b>			
<b>Date</b>	<b>3/12/2019</b>					
<b>Number</b>	<b>20193058</b>					
1999	20193058		819.82	199	KEL WTR 1/11/19-2/11/19	RES BLDG 4550
1999	20193058		71.44	199	KEL WTR 1/11/19-2/11/19	RES IRR 4552
1999	20193058		71.44	199	KEL WTR 1/11/19-2/11/19	HLE IRR #1 1222
1999	20193058		939.87	199	KEL WTR 1/11/19-2/11/19	HLE BLD 1220
1999	20193058		71.44	199	KEL WTR 1/11/19-2/11/19	HLE IRR #2 1224
<b>Total for number 20193058</b>			<b>1,974.01</b>			
<b>Number</b>	<b>20193099</b>					
1999	20193099		7,240.00	199	FT WTR JAN/FEB 2019	TCHS 1
1999	20193099		1,597.45	199	FT WTR JAN/FEB 2019	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193099		198.57	199	FT WTR JAN/FEB 2019	FHMS 2
1999	20193099		2,988.01	199	FT WTR JAN/FEB 2019	LSE
1999	20193099		2,710.29	199	FT WTR JAN/FEB 2019	HMS
1999	20193099		1,927.11	199	FT WTR JAN/FEB 2019	NRE
1999	20193099		2,044.66	199	FT WTR JAN/FEB 2019	PGE
1999	20193099		2,249.03	199	FT WTR JAN/FEB 2019	PHI
1999	20193099		2,328.41	199	FT WTR JAN/FEB 2019	VRMS
1999	20193099		1,114.01	199	FT WTR JAN/FEB 2019	SVE
1999	20193099		298.59	199	FT WTR JAN/FEB 2019	TCHS 2
1999	20193099		3,403.17	199	FT WTR JAN/FEB 2019	TMI
1999	20193099		2,055.84	199	FT WTR JAN/FEB 2019	TSMS
1999	20193099		3,307.51	199	FT WTR JAN/FEB 2019	TVMS
1999	20193099		2,573.37	199	FT WTR JAN/FEB 2019	WSE
1999	20193099		1,341.10	199	FT WTR JAN/FEB 2019	PVE
1999	20193099		1,604.77	199	FT WTR JAN/FEB 2019	BES
1999	20193099		1,817.55	199	FT WTR JAN/FEB 2019	FSE
1999	20193099		1,745.98	199	FT WTR JAN/FEB 2019	FRE
1999	20193099		2,163.99	199	FT WTR JAN/FEB 2019	FHMS 1
1999	20193099		1,669.61	199	FT WTR JAN/FEB 2019	ERES
1999	20193099		1,058.35	199	FT WTR JAN/FEB 2019	ELC SOUTH
1999	20193099		1,654.10	199	FT WTR JAN/FEB 2019	ELC NORTH
1999	20193099		2,504.78	199	FT WTR JAN/FEB 2019	CTI
1999	20193099		1,800.41	199	FT WTR JAN/FEB 2019	CRE
1999	20193099		4,249.97	199	FT WTR JAN/FEB 2019	CHS
1999	20193099		1,380.27	199	FT WTR JAN/FEB 2019	BWE
1999	20193099		1,403.78	199	FT WTR JAN/FEB 2019	BUS BARN
1999	20193099		1,893.01	199	FT WTR JAN/FEB 2019	BPES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193099		3,333.72	199	FT WTR JAN/FEB 2019	FRHS
1999	20193099		1,017.90	199	FT WTR JAN/FEB 2019	HES
<b>Total for number 20193099</b>			<b>66,675.31</b>			
<b>Date</b>	<b>3/19/2019</b>					
<b>Number</b>	<b>20193167</b>					
1999	20193167		3,137.40	199	FT WTR FEB 01-MAR 01 2019	HES STORM
<b>Total for number 20193167</b>			<b>3,137.40</b>			
<b>Date</b>	<b>3/20/2019</b>					
<b>Number</b>	<b>20193173</b>					
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	KMS IRR 0292
1999	20193173		1,636.10	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM B 19-0290
1999	20193173		110.28	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM C 19-0292
1999	20193173		102.51	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM D 0294
1999	20193173		104.85	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM F 0298
1999	20193173		118.05	199	KEL WTR 1/21/19-2/21/19	STADIUM VISITOR 0796
1999	20193173		194.43	199	KEL WTR 1/21/19-2/21/19	KHS NEW ADDTN 0810
1999	20193173		496.20	199	KEL WTR 1/21/19-2/21/19	KHS TCHR PRKING 0812
1999	20193173		178.71	199	KEL WTR 1/21/19-2/21/19	KMS BLDG 7-0290
1999	20193173		151.70	199	KEL WTR 1/21/19-2/21/19	KMS FB FIELD 0282
1999	20193173		483.99	199	KEL WTR 1/21/19-2/21/19	KMS FIELD 0364
1999	20193173		150.16	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM A 0288
1999	20193173		74.18	199	KEL WTR 1/21/19-2/21/19	KMS PRACTICE FLD 0306
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	LEARNING CTR IRR 0436
1999	20193173		444.68	199	KEL WTR 1/21/19-2/21/19	LRNG CNTR BLDG 0291
1999	20193173		5,040.54	199	KEL WTR 1/21/19-2/21/19	NATA BLDG 1010
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	NATATORIUM IRR 1014
1999	20193173		2,456.46	199	KEL WTR 1/21/19-2/21/19	SGES BLDG 0534
1999	20193173		102.51	199	KEL WTR 1/21/19-2/21/19	STADIUM 0798
1999	20193173		140.36	199	KEL WTR 1/21/19-2/21/19	STADIUM-OVERFLOW 0286

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193173		1,171.93	199	KEL WTR 1/21/19-2/21/19	WLES BLDG 0482
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	WLES IRR 0381
1999	20193173		40.80	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM E 0296
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	SGES IRR 0532
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	BCI IRR 0486
1999	20193173		128.75	199	KEL WTR 1/21/19-2/21/19	KHS GYM 0807
1999	20193173		388.53	199	KEL WTR 1/21/19-2/21/19	ADMIN BLDG 0353
1999	20193173		76.57	199	KEL WTR 1/21/19-2/21/19	ADMIN IRR 0355
1999	20193173		1,305.92	199	KEL WTR 1/21/19-2/21/19	BCI BLDG 0485
1999	20193173		168.71	199	KEL WTR 1/21/19-2/21/19	ISMS #2 0410
1999	20193173		1,600.36	199	KEL WTR 1/21/19-2/21/19	ISMS BLDG 0402
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	ISMS IRR #1 0408
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	ISMS IRR #3 0411
1999	20193173		641.11	199	KEL WTR 1/21/19-2/21/19	KCAL BLDG 0400
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	KCAL IRR #1 0406
1999	20193173		71.44	199	KEL WTR 1/21/19-2/21/19	KCAL IRR #2 0404
1999	20193173		176.92	199	KEL WTR 1/21/19-2/21/19	KCAL ISD #2 0412
1999	20193173		747.46	199	KEL WTR 1/21/19-2/21/19	KCAL ISD #4 0416
1999	20193173		881.22	199	KEL WTR 1/21/19-2/21/19	KHES BLDG 0838
1999	20193173		89.71	199	KEL WTR 1/21/19-2/21/19	KHES IRR 0840
1999	20193173		698.03	199	KEL WTR 1/21/19-2/21/19	KHS #1 0303
1999	20193173		793.37	199	KEL WTR 1/21/19-2/21/19	KHS #2 0305
1999	20193173		105.62	199	KEL WTR 1/21/19-2/21/19	KHS STADIUM G 0284
1999	20193173		846.33	199	KEL WTR 1/21/19-2/21/19	KHS #3 0307
1999	20193173		35.36	199	KEL WTR 1/21/19-2/21/19	KHS GRN HSE 0801
1999	20193173		1,507.99	199	KEL WTR 1/21/19-2/21/19	KHS BASEBALL FLD 0300
1999	20193173		225.48	199	KEL WTR 1/21/19-2/21/19	ADMIN TCHR CNTR 0351

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193173		1,459.12	199	KEL WTR 1/21/19-2/21/19	KHS BLDG #1 0302
1999	20193173		52.70	199	KEL WTR 1/21/19-2/21/19	KHS FINE ARTS 0803
1999	20193173		181.39	199	KEL WTR 1/21/19-2/21/19	KCAL ISD #3 0414
Total for number 20193173			26,023.49			
Date	4/5/2019					
Number	20193391					
1999	20193391		71.44	199	KELLER WATER 2/11-3/11/19	HLE- IRR # 2 1224
1999	20193391		770.39	199	KELLER WATER 2/11-3/11/19	RES - BLDG 4550
1999	20193391		908.09	199	KELLER WATER 2/11-3/11/19	HLE- BLDG 1220
1999	20193391		71.44	199	KELLER WATER 2/11-3/11/19	HLE- IRR # 1 1222
1999	20193391		71.44	199	KELLER WATER 2/11-3/11/19	RES - IRR 4552
Total for number 20193391			1,892.80			
Date	4/8/2019					
Number	20193405					
1999	20193405		1,706.86	199	FT WTR FEB-MAR 19	TSMS
1999	20193405		2,655.51	199	FT WTR FEB-MAR 19	HES STORM
1999	20193405		1,798.54	199	FT WTR FEB-MAR 19	PGES
1999	20193405		2,007.33	199	FT WTR FEB-MAR 19	PHIS
1999	20193405		1,156.08	199	FT WTR FEB-MAR 19	PVES
1999	20193405		1,078.45	199	FT WTR FEB-MAR 19	SVES
1999	20193405		6,955.42	199	FT WTR FEB-MAR 19	TCHS (1)
1999	20193405		3,464.63	199	FT WTR FEB-MAR 19	TMIS
1999	20193405		3,093.01	199	FT WTR FEB-MAR 19	TVMS
1999	20193405		2,276.27	199	FT WTR FEB-MAR 19	VRMS
1999	20193405		2,491.21	199	FT WTR FEB-MAR 19	WSES
1999	20193405		160.00	199	FT WTR FEB-MAR 19	FHMS (2)
1999	20193405		848.24	199	FT WTR FEB-MAR 19	HES
1999	20193405		309.27	199	FT WTR FEB-MAR 19	TCHS (2)
1999	20193405		2,482.72	199	FT WTR FEB-MAR 19	CTIS (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193405		1,568.35	199	FT WTR FEB-MAR 19	BPES
1999	20193405		1,336.98	199	FT WTR FEB-MAR 19	BUS BARN
1999	20193405		1,316.81	199	FT WTR FEB-MAR 19	BWES
1999	20193405		1,659.53	199	FT WTR FEB-MAR 19	CRES
1999	20193405		1,537.97	199	FT WTR FEB-MAR 19	BES
1999	20193405		1,594.70	199	FT WTR FEB-MAR 19	ELC-N
1999	20193405		962.15	199	FT WTR FEB-MAR 19	ELC-S
1999	20193405		1,577.69	199	FT WTR FEB-MAR 19	ERES
1999	20193405		3,566.79	199	FT WTR FEB-MAR 19	FHMS (1)
1999	20193405		2,852.08	199	FT WTR FEB-MAR 19	FRHS
1999	20193405		1,692.54	199	FT WTR FEB-MAR 19	FRES
1999	20193405		4,287.37	199	FT WTR FEB-MAR 19	CHS
<b>Total for number 20193405</b>			<b>56,436.50</b>			
<b>Date</b>	<b>4/11/2019</b>					
<b>Number</b>	<b>20193440</b>					
1999	20193440		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20193440</b>			<b>15,000.00</b>			
<b>Date</b>	<b>4/16/2019</b>					
<b>Number</b>	<b>20193464</b>					
1999	20193464		3,137.40	199	FT WRT FEB-MAR 2019	HES 2/19/19-3/19/19
1999	20193464		1,664.21	199	FT WRT FEB-MAR 2019	FSE 2/19/19-3/25/19
1999	20193464		1,490.57	199	FT WRT FEB-MAR 2019	IES 2/19/19-3/25/19
1999	20193464		1,706.67	199	FT WRT FEB-MAR 2019	NRE 2/19/19-3/19/19
1999	20193464		2,916.97	199	FT WRT FEB-MAR 2019	LSE 2/19/19-3/25/19
<b>Total for number 20193464</b>			<b>10,915.82</b>			
<b>Date</b>	<b>4/22/2019</b>					
<b>Number</b>	<b>20193428</b>					
1999	20193428		86.51	199	KEL WTR 2/21/19-3/20/19	LEARNING CTR IRR 0436
1999	20193428		102.51	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM D 0294
1999	20193428		40.80	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193428		112.62	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM C 19-0292
1999	20193428		104.06	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM F 0298
1999	20193428		1,217.09	199	KEL WTR 2/21/19-3/20/19	KMS - BLDG 7-0290
1999	20193428		73.15	199	KEL WTR 2/21/19-3/20/19	KMS - FB FIELD IRR 0282
1999	20193428		366.07	199	KEL WTR 2/21/19-3/20/19	KMS - FIELD 0364
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	KMS - IRR 0292
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	KMS - PRACTICE FIELD 0306
1999	20193428		317.69	199	KEL WTR 2/21/19-3/20/19	LRNG CNTR BLDG 0291
1999	20193428		5,042.90	199	KEL WTR 2/21/19-3/20/19	NATA - BLDG 1010
1999	20193428		75.20	199	KEL WTR 2/21/19-3/20/19	NATATORIUM - IRR 1014
1999	20193428		1,939.77	199	KEL WTR 2/21/19-3/20/19	SGES - BLDG 0534
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	SGES - IRR 0532
1999	20193428		76.57	199	KEL WTR 2/21/19-3/20/19	STADIUM - OVERFLOW 0286
1999	20193428		131.44	199	KEL WTR 2/21/19-3/20/19	STADIUM - VISITOR 0796
1999	20193428		114.17	199	KEL WTR 2/21/19-3/20/19	STADIUM 0798
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	WLES - IRR 0381
1999	20193428		179.60	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM B 19-0290
1999	20193428		126.97	199	KEL WTR 2/21/19-3/20/19	KHS - GYM 0807
1999	20193428		828.25	199	KEL WTR 2/21/19-3/20/19	WLES - BLDG 0482
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	BCI - IRR 0486
1999	20193428		279.59	199	KEL WTR 2/21/19-3/20/19	ADMIN - BLDG 0353
1999	20193428		119.83	199	KEL WTR 2/21/19-3/20/19	KHS - STADIUM - A 0288
1999	20193428		104.06	199	KEL WTR 2/21/19-3/20/19	KHS STADIUM - G 0284
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	ADMIN - IRR 0355
1999	20193428		902.21	199	KEL WTR 2/21/19-3/20/19	BCI - BLDG 0485
1999	20193428		1,179.00	199	KEL WTR 2/21/19-3/20/19	ISMS - BLDG 0402
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	ISMS IRR #1 0408

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193428		78.28	199	KEL WTR 2/21/19-3/20/19	ISMS IRR #2 0410
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	ISMS IRR #3 0411
1999	20193428		495.11	199	KEL WTR 2/21/19-3/20/19	KCAL - BLDG 0400
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	KCAL - IRR #1 0406
1999	20193428		71.44	199	KEL WTR 2/21/19-3/20/19	KCAL - IRR #2 0404
1999	20193428		144.81	199	KEL WTR 2/21/19-3/20/19	KCAL - ISD #2 0412
1999	20193428		150.16	199	KEL WTR 2/21/19-3/20/19	KCAL - ISD #3 0414
1999	20193428		541.49	199	KEL WTR 2/21/19-3/20/19	KHS #3 0307
1999	20193428		168.00	199	KEL WTR 2/21/19-3/20/19	ADMIN - TCHR CTR 0351
1999	20193428		289.79	199	KEL WTR 2/21/19-3/20/19	KHS - TCHR PRKNG 0812
1999	20193428		492.97	199	KEL WTR 2/21/19-3/20/19	KHS #1 0303
1999	20193428		376.18	199	KEL WTR 2/21/19-3/20/19	KCAL - ISD #4 0416
1999	20193428		168.00	199	KEL WTR 2/21/19-3/20/19	KHS - NEW ADDTN 0810
1999	20193428		35.36	199	KEL WTR 2/21/19-3/20/19	KHS - GRN HSE 0801
1999	20193428		52.70	199	KEL WTR 2/21/19-3/20/19	KHS - FINE ARTS 0803
1999	20193428		1,206.07	199	KEL WTR 2/21/19-3/20/19	KHS - BLDG #1 0302
1999	20193428		1,898.28	199	KEL WTR 2/21/19-3/20/19	KHS - BASEBALL FLD 0300
1999	20193428		91.99	199	KEL WTR 2/21/19-3/20/19	KHES - IRR 0840
1999	20193428		639.93	199	KEL WTR 2/21/19-3/20/19	KHES - BLDG 0838
1999	20193428		570.91	199	KEL WTR 2/21/19-3/20/19	KHS #2 0305
<b>Total for number 20193428</b>			<b>21,634.49</b>			
<b>Date</b>	<b>5/10/2019</b>					
<b>Number</b>	<b>20193845</b>					
1999	20193845		1,553.89	199	FT WTR MAR-APR	SVES 3/19/19-4/19/19
1999	20193845		3,552.47	199	FT WTR MAR-APR	WSES 3/16/19-4/19/19
<b>Total for number 20193845</b>			<b>5,106.36</b>			
<b>Date</b>	<b>5/13/2019</b>					
<b>Number</b>	<b>20193847</b>					
1999	20193847		146.03	199	KEL WATER 3/11-4/11/2019	HLE -IRR#1 1222

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193847		75.89	199	KEL WATER 3/11-4/11/2019	RES-IRR 4552
1999	20193847		1,069.34	199	KEL WATER 3/11-4/11/2019	HLE -BLDG 1220
1999	20193847		279.47	199	KEL WATER 3/11-4/11/2019	HLE -IRR#2 1224
1999	20193847		790.39	199	KEL WATER 3/11-4/11/2019	RES-BLDG 4550
Total for number 20193847			2,361.12			
Date	5/16/2019					
Number	20193922					
1999	20193922		2,430.41	199	FT WTR 3/19/19-4/23/19	BPES
1999	20193922		881.71	199	FT WTR 3/19/19-4/23/19	FHMS (2)
1999	20193922		2,657.13	199	FT WTR 3/19/19-4/23/19	FHMS (1)
1999	20193922		2,447.60	199	FT WTR 3/19/19-4/23/19	ERES
1999	20193922		1,680.74	199	FT WTR 3/19/19-4/23/19	ELC-S
1999	20193922		1,734.32	199	FT WTR 3/19/19-4/23/19	ELC-N
1999	20193922		2,656.40	199	FT WTR 3/19/19-4/23/19	CTIS (2)
1999	20193922		2,385.44	199	FT WTR 3/19/19-4/23/19	CAPROCK ES
1999	20193922		2,070.98	199	FT WTR 3/19/19-4/23/19	BWES
1999	20193922		3,811.72	199	FT WTR 3/19/19-4/23/19	TSMS
1999	20193922		3,346.91	199	FT WTR 3/19/19-4/23/19	VRMS
1999	20193922		2,169.58	199	FT WTR 3/19/19-4/23/19	BES
1999	20193922		1,610.86	199	FT WTR 3/19/19-4/23/19	BUS BARN
1999	20193922		2,457.45	199	FT WTR 3/19/19-4/23/19	FREEDOM ES
1999	20193922		4,363.53	199	FT WTR 3/19/19-4/23/19	CHS
1999	20193922		3,637.91	199	FT WTR 3/19/19-4/23/19	TMIS
1999	20193922		318.63	199	FT WTR 3/19/19-4/23/19	TCHS (2)
1999	20193922		4,931.52	199	FT WTR 3/19/19-4/23/19	TVMS
1999	20193922		3,400.52	199	FT WTR 3/19/19-4/23/19	FRHS
1999	20193922		7,227.30	199	FT WTR 3/19/19-4/23/19	TCHS (1)
1999	20193922		1,469.36	199	FT WTR 3/19/19-4/23/19	PVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193922		2,842.60	199	FT WTR 3/19/19-4/23/19	PHIS
1999	20193922		2,071.63	199	FT WTR 3/19/19-4/23/19	NRES
1999	20193922		3,217.87	199	FT WTR 3/19/19-4/23/19	LSES
1999	20193922		2,052.07	199	FT WTR 3/19/19-4/23/19	IES
1999	20193922		3,190.82	199	FT WTR 3/19/19-4/23/19	HMS
1999	20193922		1,117.44	199	FT WTR 3/19/19-4/23/19	HES
1999	20193922		1,922.61	199	FT WTR 3/19/19-4/23/19	FRIENDSHIP ES
1999	20193922		2,158.48	199	FT WTR 3/19/19-4/23/19	PGES
<b>Total for number 20193922</b>			<b>76,263.54</b>			
<b>Date</b>	<b>5/21/2019</b>					
<b>Number</b>	<b>20193895</b>					
1999	20193895		1,479.35	199	KEL WTR 3/20/19-4/22/19	WLES - IRR 0381
1999	20193895		6,153.98	199	KEL WTR 3/20/19-4/22/19	NATA - BLDG 1010
1999	20193895		395.29	199	KEL WTR 3/20/19-4/22/19	NATATORIUM - IRR 1014
1999	20193895		2,773.08	199	KEL WTR 3/20/19-4/22/19	SGES - BLDG 0534
1999	20193895		703.22	199	KEL WTR 3/20/19-4/22/19	SGES - IRR 0532
1999	20193895		384.90	199	KEL WTR 3/20/19-4/22/19	STADIUM - OVERFLOW 0286
1999	20193895		204.45	199	KEL WTR 3/20/19-4/22/19	STADIUM - VISITOR 0796
1999	20193895		752.19	199	KEL WTR 3/20/19-4/22/19	KHS - TCHR PRKNG 0812
1999	20193895		1,364.96	199	KEL WTR 3/20/19-4/22/19	WLES - BLDG 0482
1999	20193895		739.23	199	KEL WTR 3/20/19-4/22/19	LRNG CNTR BLDG 0291
1999	20193895		144.81	199	KEL WTR 3/20/19-4/22/19	STADIUM 0798
1999	20193895		1,660.39	199	KEL WTR 3/20/19-4/22/19	ISMS - BLDG 0402
1999	20193895		537.01	199	KEL WTR 3/20/19-4/22/19	KHES - IRR 0840
1999	20193895		1,017.75	199	KEL WTR 3/20/19-4/22/19	KHES - BLDG 0838
1999	20193895		126.08	199	KEL WTR 3/20/19-4/22/19	KCAL - ISD #4 0416
1999	20193895		164.43	199	KEL WTR 3/20/19-4/22/19	KCAL - ISD #3 0414
1999	20193895		159.98	199	KEL WTR 3/20/19-4/22/19	KCAL - ISD #2 0412



Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193895		71.44	199	KEL WTR 3/20/19-4/22/19	KCAL - IRR #2 0404
1999	20193895		1,160.29	199	KEL WTR 3/20/19-4/22/19	KCAL - IRR #1 0406
1999	20193895		492.19	199	KEL WTR 3/20/19-4/22/19	KHS - BASEBALL FLD 0300
1999	20193895		344.09	199	KEL WTR 3/20/19-4/22/19	ISMS IRR #1 0408
1999	20193895		702.32	199	KEL WTR 3/20/19-4/22/19	KCAL - BLDG 0400
1999	20193895		73.15	199	KEL WTR 3/20/19-4/22/19	BCI - IRR 0486
1999	20193895		1,418.91	199	KEL WTR 3/20/19-4/22/19	BCI - BLDG 0485
1999	20193895		215.46	199	KEL WTR 3/20/19-4/22/19	ADMIN - TCHR CNTR 0351
1999	20193895		269.15	199	KEL WTR 3/20/19-4/22/19	ADMIN - IRR 0355
1999	20193895		427.84	199	KEL WTR 3/20/19-4/22/19	ADMIN - BLDG 0353
1999	20193895		869.87	199	KEL WTR 3/20/19-4/22/19	KHS #2 0305
1999	20193895		199.92	199	KEL WTR 3/20/19-4/22/19	LEARNING CTR IRR 0436
1999	20193895		544.43	199	KEL WTR 3/20/19-4/22/19	ISMS IRR #3 0411
1999	20193895		218.47	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM B 19-0290
1999	20193895		926.56	199	KEL WTR 3/20/19-4/22/19	ISMS IRR #2 0410
1999	20193895		1,393.21	199	KEL WTR 3/20/19-4/22/19	KHS - BLDG #1 0302
1999	20193895		325.54	199	KEL WTR 3/20/19-4/22/19	KMS - IRR 0292
1999	20193895		289.61	199	KEL WTR 3/20/19-4/22/19	KMS - FIELD 0364
1999	20193895		1,767.92	199	KEL WTR 3/20/19-4/22/19	KMS - BLDG 7-0290
1999	20193895		107.95	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM F 0298
1999	20193895		80.34	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM E 0296
1999	20193895		102.51	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM D 0294
1999	20193895		87.42	199	KEL WTR 3/20/19-4/22/19	KMS - PRACTICE FLD 0306
1999	20193895		1,130.61	199	KEL WTR 3/20/19-4/22/19	KMS-FB FIELD IRR 0282
1999	20193895		107.95	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM - G 0284
1999	20193895		875.76	199	KEL WTR 3/20/19-4/22/19	KHS #3 0307
1999	20193895		748.64	199	KEL WTR 3/20/19-4/22/19	KHS #1 0303

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20193895		151.06	199	KEL WTR 3/20/19-4/22/19	KHS - STADIUM - A 0288
1999	20193895		230.50	199	KEL WTR 3/20/19-4/22/19	KHS - NEW ADDTN 0810
1999	20193895		718.04	199	KEL WTR 3/20/19-4/22/19	KHS - GYM 0807
1999	20193895		35.36	199	KEL WTR 3/20/19-4/22/19	KHS - GRN HSE 0801
1999	20193895		52.70	199	KEL WTR 3/20/19-4/22/19	KHS - FINE ARTS 0803
1999	20193895		138.57	199	KEL WTR 3/20/19-4/22/19	KHS STADIUM C 19-0292
Total for number 20193895			35,038.88			
Date	5/23/2019					
Number	20194019					
1999	20194019		3,137.40	199	FT WTR 4/1/19-5/1/19	LES 4/1/19-5/1/19
Total for number 20194019			3,137.40			
Date	6/3/2019					
Number	20194116					
1999	20194116		823.35	199	KELLER WTR APR 11- MAY 13	RES- BLDG 4550
1999	20194116		79.19	199	KELLER WTR APR 11- MAY 13	RES- BLDG 4552
1999	20194116		336.67	199	KELLER WTR APR 11- MAY 13	HLE - BLDG 1222
1999	20194116		1,347.12	199	KELLER WTR APR 11- MAY 13	HLE - BLDG 1220
1999	20194116		696.54	199	KELLER WTR APR 11- MAY 13	HLE - BLDG 1224
Total for number 20194116			3,282.87			
Date	6/6/2019					
Number	20194175					
1999	20194175		292.57	199	FW WTR APR/ MAY 19 WK 2	TCHS (2)
1999	20194175		1,644.21	199	FW WTR APR/ MAY 19 WK 2	IES
1999	20194175		3,455.27	199	FW WTR APR/ MAY 19 WK 2	LSE
1999	20194175		1,984.62	199	FW WTR APR/ MAY 19 WK 2	NRE
1999	20194175		2,205.34	199	FW WTR APR/ MAY 19 WK 2	PGE
1999	20194175		2,609.41	199	FW WTR APR/ MAY 19 WK 2	PHI
1999	20194175		1,395.22	199	FW WTR APR/ MAY 19 WK 2	PVE
1999	20194175		3,188.61	199	FW WTR APR/ MAY 19 WK 2	WSES
1999	20194175		7,218.62	199	FW WTR APR/ MAY 19 WK 2	TCHS (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194175		3,115.72	199	FW WTR APR/ MAY 19 WK 2	TMI
1999	20194175		3,637.38	199	FW WTR APR/ MAY 19 WK 2	TSMS
1999	20194175		4,318.95	199	FW WTR APR/ MAY 19 WK 2	TVMS
1999	20194175		3,235.70	199	FW WTR APR/ MAY 19 WK 2	VRMS
1999	20194175		1,058.66	199	FW WTR APR/ MAY 19 WK 2	HES
1999	20194175		1,403.78	199	FW WTR APR/ MAY 19 WK 2	BUS BARN
1999	20194175		1,759.43	199	FW WTR APR/ MAY 19 WK 2	FSES
1999	20194175		1,165.28	199	FW WTR APR/ MAY 19 WK 2	SVE
1999	20194175		1,919.14	199	FW WTR APR/ MAY 19 WK 2	BPE
1999	20194175		1,489.46	199	FW WTR APR/ MAY 19 WK 2	BWE
1999	20194175		4,267.33	199	FW WTR APR/ MAY 19 WK 2	CHS
1999	20194175		1,955.19	199	FW WTR APR/ MAY 19 WK 2	CRE
1999	20194175		2,470.70	199	FW WTR APR/ MAY 19 WK 2	CTI (1)
1999	20194175		2,370.18	199	FW WTR APR/ MAY 19 WK 2	FRES
1999	20194175		1,112.30	199	FW WTR APR/ MAY 19 WK 2	ELC- S
1999	20194175		1,772.59	199	FW WTR APR/ MAY 19 WK 2	ERES
1999	20194175		2,623.67	199	FW WTR APR/ MAY 19 WK 2	FHMS (1)
1999	20194175		429.17	199	FW WTR APR/ MAY 19 WK 2	FHMS (2)
1999	20194175		1,747.02	199	FW WTR APR/ MAY 19 WK 2	ELC- N
1999	20194175		1,855.17	199	FW WTR APR/ MAY 19 WK 2	BES
1999	20194175		3,231.08	199	FW WTR APR/ MAY 19 WK 2	FRHS

<b>Total for number 20194175</b>			<b>70,931.77</b>			
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<b>Date</b>	<b>6/21/2019</b>					
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<b>Number</b>	<b>20194234</b>					
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1999	20194234		120.51	199	KEL WTR 4/22/19-5/21/19	KMS - FB FIELD IRR 0282
1999	20194234		1,684.35	199	KEL WTR 4/22/19-5/21/19	KMS - BLDG 7-0290
1999	20194234		104.85	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM F 0298
1999	20194234		42.36	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194234		102.51	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM D 0294
1999	20194234		114.94	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM C 19-0292
1999	20194234		105.62	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM - G 0284
1999	20194234		1,032.29	199	KEL WTR 4/22/19-5/21/19	KHS #3 0307
1999	20194234		176.04	199	KEL WTR 4/22/19-5/21/19	KMS - FIELD 0364
1999	20194234		80.57	199	KEL WTR 4/22/19-5/21/19	STADIUM - OVERFLOW 0286
1999	20194234		191.41	199	KEL WTR 4/22/19-5/21/19	KHS STADIUM B 19-0290
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	KMS - IRR 0292
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	KMS - PRACTICE FLD 0306
1999	20194234		80.11	199	KEL WTR 4/22/19-5/21/19	LEARNING CTR IRR 0436
1999	20194234		485.11	199	KEL WTR 4/22/19-5/21/19	LRNG CNTR BLDG 0291
1999	20194234		5,567.84	199	KEL WTR 4/22/19-5/21/19	NATA - BLDG 1010
1999	20194234		113.01	199	KEL WTR 4/22/19-5/21/19	NATATORIUM - IRR 1014
1999	20194234		1,017.00	199	KEL WTR 4/22/19-5/21/19	KHS #2 0305
1999	20194234		108.44	199	KEL WTR 4/22/19-5/21/19	SGES - IRR 0532
1999	20194234		52.70	199	KEL WTR 4/22/19-5/21/19	KHS - FINE ARTS 0803
1999	20194234		149.28	199	KEL WTR 4/22/19-5/21/19	STADIUM - VISITOR 0796
1999	20194234		114.17	199	KEL WTR 4/22/19-5/21/19	STADIUM 0798
1999	20194234		1,364.96	199	KEL WTR 4/22/19-5/21/19	WLES - BLDG 0482
1999	20194234		203.79	199	KEL WTR 4/22/19-5/21/19	WLES - IRR 0381
1999	20194234		2,305.81	199	KEL WTR 4/22/19-5/21/19	SGES - BLDG 0534
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	ISMS IRR #3 0411
1999	20194234		349.23	199	KEL WTR 4/22/19-5/21/19	ADMIN - BLDG 0353
1999	20194234		131.85	199	KEL WTR 4/22/19-5/21/19	ADMIN - IRR 0355
1999	20194234		220.48	199	KEL WTR 4/22/19-5/21/19	ADMIN - TCHR CNTR 0351
1999	20194234		1,473.05	199	KEL WTR 4/22/19-5/21/19	BCI - BLDG 0485
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	BCI - IRR 0486

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194234		1,533.28	199	KEL WTR 4/22/19-5/21/19	ISMS - BLDG 0402
1999	20194234		199.43	199	KEL WTR 4/22/19-5/21/19	KHS - GYM 0807
1999	20194234		74.86	199	KEL WTR 4/22/19-5/21/19	ISMS IRR #2 0410
1999	20194234		881.64	199	KEL WTR 4/22/19-5/21/19	KHS #1 0303
1999	20194234		609.65	199	KEL WTR 4/22/19-5/21/19	KCAL - BLDG 0400
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	KCAL - IRR #1 0406
1999	20194234		222.48	199	KEL WTR 4/22/19-5/21/19	KHS - NEW ADDTN 0810
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	ISMS IRR #1 0408
1999	20194234		136.79	199	KEL WTR 4/22/19-5/21/19	KHS - STADIUM - A 0288
1999	20194234		71.44	199	KEL WTR 4/22/19-5/21/19	KCAL - IRR #2 0404
1999	20194234		35.36	199	KEL WTR 4/22/19-5/21/19	KHS - GRN HSE 0801
1999	20194234		736.44	199	KEL WTR 4/22/19-5/21/19	KHS - BLDG #1 0302
1999	20194234		464.00	199	KEL WTR 4/22/19-5/21/19	KHS - BASEBALL FLD 0300
1999	20194234		74.86	199	KEL WTR 4/22/19-5/21/19	KHES - IRR 0840
1999	20194234		1,014.22	199	KEL WTR 4/22/19-5/21/19	KHES - BLDG 0838
1999	20194234		118.05	199	KEL WTR 4/22/19-5/21/19	KCAL - ISD #4 0416
1999	20194234		167.12	199	KEL WTR 4/22/19-5/21/19	KCAL - ISD #3 0414
1999	20194234		159.98	199	KEL WTR 4/22/19-5/21/19	KCAL - ISD #2 0412
1999	20194234		900.59	199	KEL WTR 4/22/19-5/21/19	KHS - TCHR PRKNG 0812
<b>Total for number 20194234</b>			<b>25,321.11</b>			
<b>Date</b>	<b>6/24/2019</b>					
<b>Number</b>	<b>20194371</b>					
1999	20194371		3,137.40	199	FT WTR MAR 19-APR 23 2019	HES
1999	20194371		3,104.79	199	FT WTR MAR 19-APR 23 2019	HMS
<b>Total for number 20194371</b>			<b>6,242.19</b>			
<b>Date</b>	<b>6/28/2019</b>					
<b>Number</b>	<b>20194491</b>					
1999	20194491		75.89	199	KEL WTR 5/13/19-6/13/19	RES-IRR 4552
1999	20194491		1,121.13	199	KEL WTR 5/13/19-6/13/19	HLE- BLDG 1220

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194491		160.20	199	KEL WTR 5/13/19-6/13/19	HLE-IRR #1 1222
1999	20194491		689.12	199	KEL WTR 5/13/19-6/13/19	HLE-IRR #2 1224
1999	20194491		417.41	199	KEL WTR 5/13/19-6/13/19	RES-BLDG 4550
Total for number 20194491			2,463.75			
Grand Total all Payments			\$182,818,686.65			